

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/06/2015	A1 BEST STAFFING	2,061.00	INVOICE# 1326:
10/06/2015	ACCU-TECH CORPORATION	54.58	3/4" X 75' VELCRO ONE WRAP
10/06/2015	ADAPT PROGRAMS LLC	860.00	DRUG COURT SUBSTANCE ABUSE TRE
10/06/2015	ALLIGARE LLC	537.50	2.5 GAL POLARIS
10/06/2015	ALVIN EQUIPMENT CO INC	3,633.72	BLANKET FOR MAINTENANCE AND SU
10/06/2015	ARANDA II, AUGUSTINE	33,975.23	SHADE STRUCTURE 40'X40'X8'-9'
10/06/2015	ASSOCIATED SUPPLY COMPANY INC	706.35	BLANKET FOR PARTS & SERVICE OF
10/06/2015	AUTOZONE INC	125.99	BLANKET FOR SMALL AUTOMOTIVE P
10/06/2015	B & B ICE INC	353.80	BLANKET FOR BAGGED CRUSHED ICE
10/06/2015	B&H FOTO & ELECTRONICS CORP	199.00	RICOH WG-30W DIGITAL CAMERA-CA
10/06/2015	BAY AREA RECOVERY CENTER	8,445.00	SUBSTANCE ABUSE TREATMENT FOR
10/06/2015	BAY OIL CO CORP	9,916.21	BLANKET FOR FUEL AT THE TEXAS
10/06/2015	BAYGAS INC	50.05	BLANKET FOR PROPANE GAS TO HEA
10/06/2015	BFI WASTE SERVICES OF TX LP	816.44	BLANKET FOR DUMPING DEBRIS AT
10/06/2015	BOB BARKER CO INC	1,444.84	POWDER, CORNSTARCH 4OZ
10/06/2015	BROOKSIDE EQUIPMENT	874.30	BLANKET FOR REPAIR & MAINTENAN
10/06/2015	BUYATHREAD	799.00	UNIFORM SHIRTS - NIKE POLO 373
10/06/2015	C JOHNNIE ON THE SPOT WEST BAY	4,830.00	BLANKET FOR PORTABLE TOILET SE
10/06/2015	CALICO WELDING SUPPLY CO	336.00	BLANKET FOR MONTHLY CYLINDER R
10/06/2015	CAREHERE LLC	47,512.47	BLANKET-CAREHERE CLINIC COST A
10/06/2015	CDW GOVERNMENT INC	1,276.01	FUJITSU FI-7260 COLOR DUPLEX S
10/06/2015	CENTERPOINT ENERGY	25.10	BLANKET PURCHASE ORDER FOR GAS
10/06/2015	CITY OF GALVESTON	3.86	1902 AVE I
10/06/2015	CITY OF LA MARQUE	67.94	BLANKET PURCHASE ORDER FOR WAT
10/06/2015	CITY OF LA MARQUE	4,096.64	REIMBURSEMENT OF BASE SALARY F
10/06/2015	CITY WIDE GLASS LLC	225.00	REPLACE WINDSHEILD
10/06/2015	COMPTROLLER OF PUBLIC ACCOUNTS	5.00	PRIORITY REFUND OWED TX HOME V
10/06/2015	COOK, DEMARI	50.00	REFUND CANCELLED EVENT
10/06/2015	CRESCENT ENGINEERING COMPANY INC	1,129.90	REPAIR POLE LIGHTS AT 600-59TH
10/06/2015	DARLING INTERNATIONAL INC	35.00	BLANKET PURCHASE ORDER FOR POR
10/06/2015	DELL MARKETING LP	3,240.65	5 - OPTIPLEX 3020 SMALL FORM F
10/06/2015	ECOLAB INC.	266.66	TRI STAR L-2000XP
10/06/2015	ENFORCEMENT VIDEO LP	610.00	REPAIR OF PATROL IN-CAR VIDEO
10/06/2015	ENTERGY	477.26	BLANKET PURCHASE ORDER FOR ELE
10/06/2015	EVERY DAY LIFE INC	4,591.41	AUGUST 2015 PLACEMENT FOR TC.
10/06/2015	FASTENAL COMPANY	225.85	BLANKET FOR MISC HARDWARE - DI
10/06/2015	FIELD DATA SOLUTIONS INC	180.00	COMPUTER INTERFACE AND POWER S
10/06/2015	FILLINGAME INC	225.00	BLANKET FOR STARTERS & ALTERNA
10/06/2015	G & K SERVICES	367.10	BLANKET FOR UNIFORM LEASING FO
10/06/2015	GALLS, LLC	3,282.00	ITEM# TR909 5.11 STRYKE PANT (
10/06/2015	GALVESTON COUNTY EMPLOYEE	43.75	HARRIS COUNTY TOLL ROAD AUTHOR
10/06/2015	GALVESTON COUNTY EMPLOYEE	1,787.52	For the Month of February - Tr
10/06/2015	GALVESTON COUNTY EMPLOYEE	51.75	AUGUST 2015 IN-COUNTY MILEAGE
10/06/2015	GALVESTON COUNTY EMPLOYEE	81.71	REIMBURSEMENT FOR REFRESHMENTS
10/06/2015	GALVESTON COUNTY HEALTH DISTRICT	23.00	FOR OFFICIAL RECORDS EXPENSE O

**County of Galveston**  
**Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/06/2015	GALVESTON COUNTY WCID #8	362.20	AVE H
10/06/2015	GALVESTON NEWSPAPERS INC	8,811.54	2015 Tax Rate AD#178446
10/06/2015	GHA TECHNOLOGIES INC.	65.00	Power Tech 2 in 1 antenna PT46
10/06/2015	GOV CONNECTION INC	2,080.38	CABLE- DELL NETWORKING, CABLE,
10/06/2015	GOV CONNECTION INC	14,304.44	CISCO- CON-SNT-A25FPK9SMARTNET
10/06/2015	GRANGER, ROSSLYN N	330.00	COUNSELING SERVICES FOR THE MO
10/06/2015	GULF COAST CENTER	7,508.00	CONTRACT #582889961 EXP 8/31/1
10/06/2015	GULF COAST EMERGENCY PRODUCTS &	1,045.00	INSTALL LICENSE PLATE READER C
10/06/2015	GULF COAST MARKET INC	80.42	SHOP MAINTENANCE
10/06/2015	GUNN, MARY ELIZABETH	1,000.00	MISD JAIL DOCKET FOR CC#3; 8/2
10/06/2015	HEB GROCERY COMPANY, LP	208.32	HILL COUNTRY FARE - 24 PACK -
10/06/2015	HERITAGE-CRYSTAL CLEAN LLC	57.50	TRUCK CHARGES AND FEE TO PICK
10/06/2015	HOME DEPOT	15.63	BLANKET PURCHASE ORDER TO PURC
10/06/2015	HORNE & ASSOCIATES PC	8.00	PRORITY REFUND DOCS 2015054916
10/06/2015	INTERFACE EAP INC	196.10	EMPLOYEE ASSISTANCE FEES FOR O
10/06/2015	ISLAND FIRE & SAFETY EQUIPMENT CO	11,930.00	ANNUAL FIRE ALARM AND FIRE SPR
10/06/2015	JACKSON, LOUISE	104.00	REFUND FOR CANCELLED EVENT
10/06/2015	JAHN-GALVESTON INSURANCE AGENCY INC	2,557.00	ANNA WATT- HO140000125
10/06/2015	JOHN A WALKER ROOFING CO INC	2,497.00	REPAIR LEAK APPROXIMATELY 4' W
10/06/2015	KASEYA US SALES LLC	3,000.00	SERVICE DESK- ADDITIONAL DESK;
10/06/2015	KEYWORTHS HARDWARE INC	215.52	BLANKET FOR MISC HARDWARE & SU
10/06/2015	KLEEN JANITORIAL SUPPLY COMPANY	2,926.02	BLANKET - JANITORIAL SUPPLIES
10/06/2015	LAQUE, JEANNE MARIE	3,862.50	Agreement between the County o
10/06/2015	LEGACY VULCAN CORP	19,123.41	CRUSHED LIMESTONE MATERIAL FOR
10/06/2015	LIGGIOS TIRE AND SERVICE CENTER INC	2,546.92	BLANKET PO REQUEST FOR LIGGIOS
10/06/2015	LJA ENGINEERING & SURVEYING INC	2,744.16	Professional Engineering Agree
10/06/2015	MAXWELL BAILER CORP	315.00	BLANKET FOR HYDRAULIC CYLINDER
10/06/2015	MICKY'S MARINE SERVICE INC	981.45	IDLE AIR CONTROL FOR OUTBOARD
10/06/2015	MONTY NICHOLS INC	84.00	WHITE 24 X 36 FOAM CORE SHEET
10/06/2015	MUNICIPAL SIGNS INC	98.28	24X36 WHITE BLANK
10/06/2015	NB GRAPHICS LLC	75.60	REFLECTIVE GRAPHICS FOR NEW FL
10/06/2015	NICHOLS, CHARLOTTE	1,650.00	BLANKET: CONSULTING SERVICES A
10/06/2015	NORVAREM, S.A.U	7,517.49	ASPHALT TYPE D
10/06/2015	OFFICE DEPOT INC	575.08	FOR SCHOOL SUPPLY EXPENSES FOR
10/06/2015	OFFICE DEPOT INC	389.82	FOR SCHOOL SUPPLY EXPENSES FOR
10/06/2015	ONEOK INC	5,251.18	BLANKET PURCHASE ORDER FOR GAS
10/06/2015	ORACLE AMERICA INC	2,359.63	SOFTWARE MAINTENANCE- SL500 50
10/06/2015	OWEN ELECTRIC SUPPLY	420.10	BLANKET PURCHASE ORDER TO FURN
10/06/2015	PERDUE BRANDON FIELDER COLLINS & MOTT	18,158.16	PRIVATE COLLECTION FEES COLLEC
10/06/2015	PEREZ, CELESTINA	200.00	REFUND DUE TO CANCELLATION.
10/06/2015	PINNACLE MEDICAL MANAGEMENT CORP	391.50	INVOICE# 58751:
10/06/2015	REDD, DEJON	136.00	MD355569; C. GONZALEZ BY JUDGE
10/06/2015	REDMOND & SAPIO	82.00	PRIORITY REFUND DOCS 201505909
10/06/2015	ROMCO INC	252.79	BLANKET FOR REPAIR & MAINTENAN
10/06/2015	ROSS	145.00	FOR CLOTHING EXPENSES FOR CHIL

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/06/2015	ROSS	272.89	FOR CLOTHING EXPENSES FOR CHIL
10/06/2015	RUSCELLI, VINCENT	400.00	BLANKET - PSYCHOLOGICAL EVALUA
10/06/2015	SANTA FE AUTO PARTS INC	2,442.68	BLANKET FOR AUTOMOTIVE PARTS &
10/06/2015	SANTA FE SENIOR CITIZENS COUNCIL	500.00	Interlocal agreement for FY-20
10/06/2015	SEASIDE ENTERPRISES INC	1,201.43	BLANKET FOR MISC. HARDWARE AND
10/06/2015	SILSBEE FORD INC	106,284.15	2015 FORD F150 XL SUPER CAB SH
10/06/2015	SOUTH HOUSTON CONCRETE PIPE INC	3,331.00	15" T & G CONCRETE PIPE
10/06/2015	SOUTH LAND TITLE LLC	276.92	TITLE POLICY PARCEL PARCEL 164
10/06/2015	SOUTH LAND TITLE LLC	276.92	title policy Parcel163 F.M.646
10/06/2015	SOUTHERN CEMENT SLURRY LLC	26,240.00	6% CEMENT SLURRY
10/06/2015	SOUTHERN CEMENT SLURRY LLC	7,175.00	6% CEMENT SLURRY
10/06/2015	SOUTHERN COMPUTER WAREHOUSE	4,365.97	CISCO- CISCO CATALYST 3850-24P
10/06/2015	SPORT DIVERS OF HOUSTON INC	993.64	USD CALYPSO CLASS REGULATOR
10/06/2015	STANLEY SECURITY SOLUTIONS INC	19,665.00	BLANKET - 5 POINT CARD ACCESS
10/06/2015	STEVE'S WAREHOUSE TIRES	490.00	BLANKET PO REQUEST FOR STEVES
10/06/2015	SUNGARD PUBLIC SECTOR INC	9,409.54	BLANKET: SOFTWARE MAINTENANCE-
10/06/2015	TAD NELSON & ASSOCIATES	483.00	This was paid by Tad Nelson an
10/06/2015	TEXAS AGRILIFE EXTENSION	440.00	PROGRAM FEE FOR THE FOLLOWING
10/06/2015	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	475.00	REGISTRATION FOR JENNIFER DELM
10/06/2015	TEXAS MUNICIPAL COURT JUSTICE COURT	36.00	SUBSCRIPTION - 11 ISSUES OF TE
10/06/2015	TEXAS PARKS AND WILDLIFE DEPT	3,223.95	Fees for the month of August f
10/06/2015	TEXAS PROBATION ASSOCIATION	140.00	REGISTRATION FEES FOR WILLIE L
10/06/2015	THE SALVATION ARMY	113.71	RELIANT ENERGY REIMBURSEMENT:
10/06/2015	TRINITY SERVICES GROUP INC	39,004.46	FOOD SERVICES FOR COUNTY JAIL
10/06/2015	UNIQUE DIGITAL TECHNOLOGY INC	131,307.00	DISCOUNT- UDI-DISC; UNIQUE DIG
10/06/2015	UNIVERSITY OF TEXAS MEDICAL BRANCH	16.00	PRIORITY REFUND DOCS 201505748
10/06/2015	UTMB	5,333.33	CONTRACTUAL AGREEMENT BETWEEN
10/06/2015	VALLEY SERVICES INC	6,829.78	Hot meals for congregate clien
10/06/2015	VIDEO INSIGHT INC.	5,137.88	2.4MP PTZ Camera; Full frame (
10/06/2015	VULCAN INCORPORATED	4,018.50	POLES 2 3/8 GALVANIZED POST 11
10/06/2015	WALMART	155.54	REFRESHMENTS FOR DRUG IMPAIRME
10/09/2015	TEXAS ASSOCIATION OF COUNTIES	72,578.76	BIWEEKLY #17
10/12/2015	T.C.D.R.S.	1,212,905.69	BIWEEKLY #20
10/13/2015	A B SIGN SHOP	3,190.86	STANDARD HANDICAP PARKING SIGN
10/13/2015	A1 WRECKER SERVICE	370.00	TOWING/STORAGE FEES FOR VEHICL
10/13/2015	ABL MANAGEMENT INC	7,794.00	BLANKET - PAYMENT FOR FOOD SER
10/13/2015	ABNER JR, MICHAEL	198.00	15CR0590; S. SIEK BY JUDGE ELL
10/13/2015	ACCURINT	1,246.55	ACCURINT LE DATABASE FEES
10/13/2015	ADVOCACY CENTER FOR CHILDREN OF	5,049.92	CONTRACTUAL FUNDING FOR PARTIA
10/13/2015	ALEX AIR CONDITIONING INC	221.85	BLANKET FOR QUARTERLY MAINTENA
10/13/2015	ALL AMERICA SALES CORPORATION	624.00	R/B TREX LED
10/13/2015	ALVIN EQUIPMENT CO INC	45.18	BLANKET FOR REPAIR & MAINTENAN
10/13/2015	AMERSON, RODGER DAN	8,300.00	MEDIATION FOR 05FD2996
10/13/2015	ARKITEKTURA DEVELOPMENT INC	373,373.55	R141293 21 Edgewater St
10/13/2015	ASSOCIATED SUPPLY COMPANY INC	415.26	BLANKET FOR PARTS & SERVICE OF

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<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/13/2015	ATKINS NORTH AMERICA, INC	44,380.69	ENGINEERING FOR CIAP GRANT APR
10/13/2015	AUTOZONE INC	401.35	REFRIGERANT R-134A 30LB/CYLIND
10/13/2015	BACLIFF BUILDERS SUPPLY INC.	55.20	BLANKET FOR DRAINAGE CREW SUPP
10/13/2015	BACLIFF MUNICIPAL UTILITY DISTRICT	225.35	BLANKET PURCHASE ORDER FOR WAT
10/13/2015	BAKERS SAFE & LOCK CO. INC.	265.00	FURNISH CORES AND KEYS FOR COU
10/13/2015	BASSETT BROTHERS INVESTMENTS	519.30	MISC.PARTS ABD SUPPLIES FOR FA
10/13/2015	BATTERIES PLUS	1,058.00	VOTALK-1 12V - ALK CUSTOM-292
10/13/2015	BEIRNE MAYNARD & PARSONS LLP	87,050.83	INVOICE DATED 8/14/15; INVOICE
10/13/2015	BFI WASTE SERVICES OF TX LP	198.22	BLANKET PURCHASE ORDER FOR WAS
10/13/2015	BFI WASTE SERVICES OF TX LP	6,291.24	BLANKET PURCHASE ORDER FOR WAS
10/13/2015	BIO QUIP PRODUCTS	259.97	UNIT VIAL TRAY, WITH GRID, FOR
10/13/2015	BOB BARKER CO INC	170.10	WORK PANTS, MENS, KHAKI, MEDIU
10/13/2015	BOLIVAR PENINSULA SPECIAL UTILITY	1,207.53	BLANKET PURCHASE ORDER FOR WAT
10/13/2015	BOON CHAPMAN BENEFIT ADMINISTRATORS	13,750.00	BLANKET - PAYMENT OF MEDICAL S
10/13/2015	BROOKSIDE EQUIPMENT	2,426.00	BLANKET FOR REPAIR & MAINTENAN
10/13/2015	BUD GRIFFIN CUSTOMER SUPPORT	300.00	BLANKET-PROVIDE SERVICE FOR LI
10/13/2015	BURTS AIR CONDITIONING & HEATING SERVICE	15,500.00	LABOR AND MATERIALS TO REMOVE
10/13/2015	C JOHNNIE ON THE SPOT WEST BAY	1,870.00	BLANKET FOR PORT O LET SERVICE
10/13/2015	C JOHNNIE ON THE SPOT WEST BAY	2,430.00	BLANKET FOR PORT O LET SERVICE
10/13/2015	CALDWELL AUTOMOTIVE PARTNERS LLC	312,130.00	CLOTH BUCKET/VINYL SEAT
10/13/2015	CALICO WELDING SUPPLY CO	210.00	BLANKET FOR MONTHLY CYLINDER R
10/13/2015	CANTRELL-AVLOES, VERONIQUE	2,293.50	MD353225; MD353226; MD357905;
10/13/2015	CAP FLEET UPFITTERS	1,630.92	BLANK PO REQUEST FOR CAP FLEET
10/13/2015	CARNES FUNERAL HOME INC	11,785.00	TRANSPORTATION OF DEAD HUMAN
10/13/2015	CARRERA MANAGEMENT GROUP, LLC	11,249.00	CDBG DISASTER RECOVERY MONITOR
10/13/2015	CASTILLO, MARK A	792.00	14CR3655; M. TORRES BY JUDGE P
10/13/2015	CDW GOVERNMENT INC	418.28	HARD DRIVE- SEA 3TB BARR 3.5 S
10/13/2015	CENTERPOINT ENERGY	728.60	BLANKET PURCHASE ORDER FOR GAS
10/13/2015	CENTURY ASPHALT LTD	168.75	WAIT TIME
10/13/2015	CHCA MAINLAND LP	67.00	STATEMENT 8/31/15:
10/13/2015	CHILDRENS CENTER INC, THE	5,818.03	HGAC grant for Children's Cent
10/13/2015	CITY OF GALVESTON	360.29	RECURRING BLANKET OR RENTAL OF
10/13/2015	CITY OF GALVESTON	6,883.37	BLANKET PURCHASE ORDER FOR CIT
10/13/2015	CITY OF LA MARQUE	279.74	BLANKET PURCHASE ORDER FOR WAT
10/13/2015	CITY OF TEXAS CITY	2,827.29	BLANKET PURCHASE ORDER FOR WAT
10/13/2015	CLARK, DIANE	4,629.50	13CR3531; A. BARNHILL BY JUDGE
10/13/2015	CLASSIC AUTOPLEX F-T LLC	2,036.65	BLANKET PURCHASE ORDER FOR CLA
10/13/2015	COBURN SUPPLY COMPANY INC	30,459.81	BLANKET PURCHASE ORDER FOR HVA
10/13/2015	COCHRAN, WINSTON E JR	452.10	15CR0303; M. SALGADO BY JUDGE
10/13/2015	COFEJO HARDWARE INC	55.28	BLANKET FOR MISC. HARDWARE PUR
10/13/2015	COLTZER, ROBERT G	841.50	15CR0729; T. LEFEAR BY JUDGE S
10/13/2015	COLUMBIA BOOKS	536.99	Fair Labor Standards Act Handb
10/13/2015	CONSTELLATION NEWENERGY INC	125,020.40	BLANKET PURCHASE ORDER FOR ELE
10/13/2015	CONVERGENTZ BUILDING SYSTEMS LLC	2,670.00	BLANKET PURCHASE ORDER BUILDIN
10/13/2015	COOK, DAVID	445.50	15CR0544; W. AUBEY, JR. BY JUD

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<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/13/2015	COWBOY NOVELTIES INC.	2,500.00	Parcel 145 relocation expenses
10/13/2015	CURL, MATTHEW FOX	1,023.00	MD350151; MD350152; E. VARGAS
10/13/2015	D & A WELDING AND FABRICATION	7,485.00	BLANKET - ANIMAL SHELTER IN TE
10/13/2015	D AND G COMMUNICATIONS INC	360.00	RADIO REPAIR
10/13/2015	DAHLENBURG, MICHAEL L	4,678.80	14CP0077; BY JUDGE DARRING
10/13/2015	DAHLENBURG, MICHAEL L	231.00	15CP0013; BY JUDGE DARRING
10/13/2015	DANES'S OUTDOOR SERVICES	2,580.00	BLANKET PURCHASE ORDER FOR EXT
10/13/2015	DATABANK IMX LLC	1,837.50	BLANKET- PROFESSIONAL SERVICES
10/13/2015	DELL MARKETING LP	51,572.20	SUPPORT- EXTENDED SUPPORT FOR
10/13/2015	DEPARTMENT OF FAMILY & PROTECTIVE	550.00	FOR FUNDING ASSISTANCE TO DFPS
10/13/2015	DSW HOMES LLC	240,536.60	CONFIRM/Contract # 72120014
10/13/2015	DSW HOMES LLC	29,450.00	BLANKET - RENOVATION EXPENSES
10/13/2015	DUCKY JOHNSON HOUSE MOVERS INC	12,612.20	R120076 2109 71st St.
10/13/2015	DUCOTE, JEREMY B	520.00	15CR0027; J. BRIGES BY JUDGE N
10/13/2015	DUSHANE, BRENDA	312.50	MEDIATION FOR 14CP0088; BY JUD
10/13/2015	ENTERGY	3,324.33	BLANKET PURCHASE ORDER FOR ELE
10/13/2015	FACE TO FACE LIVE	4,166.67	BLANKET: F2FL SERVICE BUNDLE:
10/13/2015	FACE TO FACE LIVE	4,166.67	BLANKET: F2FL SERVICE BUNDLE:
10/13/2015	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - OASIS PROGRAM FOR PE
10/13/2015	FAUS, SALVADOR	13,699.00	13CR0953; G. PEREZ-VASQUEZ BY
10/13/2015	FEDEX CORP	175.98	FedEx Shipments
10/13/2015	FILLINGAME INC	198.50	BLANKET FOR STARTERS & ALTERNA
10/13/2015	FLEETCARD INC.	1,548.20	BLANKET - FUEL CREDIT CARD EX
10/13/2015	FLEX-A-CHART	1,131.96	30"X34" CUSTOM PRINTED MAGNETI
10/13/2015	FRIENDS FOR LIFE	23,250.00	BLANKET-GUARDIANSHIP SERVICES
10/13/2015	FULK, GEORGE BYRON	429.00	15CR1964; D. SEGUI BY JUDGE P.
10/13/2015	G & K SERVICES	1,212.24	BLANKET FOR UNIFORM RENTAL. 10
10/13/2015	GALLS, LLC	3,398.90	ITEM# TR909 5.11 STRYKE PANT (
10/13/2015	GALVESTON CENTRAL APPRAISAL DISTRICT	220,339.47	FOURTH QUARTERLY PAYMENT FOR G
10/13/2015	GALVESTON COUNTY EMERGENCY SERVICES	12,500.00	EMERGENCY SERVICES PROVIDED TO
10/13/2015	GALVESTON COUNTY EMPLOYEE	65.55	SEPTEMBER 2015 IN-COUNTY MILEA
10/13/2015	GALVESTON COUNTY EMPLOYEE	22.43	SEPTEMBER 2015 IN-COUNTY MILEA
10/13/2015	GALVESTON COUNTY EMPLOYEE	270.25	SEPTEMBER 2015 IN-COUNTY MILEA
10/13/2015	GALVESTON COUNTY EMPLOYEE	388.40	MEALS PER DEIM FOR ATTENDING P
10/13/2015	GALVESTON COUNTY EMPLOYEE	129.95	SEPTEMBER 2015 IN-COUNTY MILEA
10/13/2015	GALVESTON COUNTY EMPLOYEE	152.95	SEPTEMBER 2015 IN-COUNTY MILEA
10/13/2015	GALVESTON COUNTY EMPLOYEE	186.88	SEPTEMBER 2015 IN-COUNTY MILEA
10/13/2015	GALVESTON COUNTY EMPLOYEE	70.00	LUNCH ON 9/23 AND 9/25 WHILE A
10/13/2015	GALVESTON COUNTY EMPLOYEE	125.05	MEALS PER DEIM FOR PLACEMENT V
10/13/2015	GALVESTON COUNTY EMPLOYEE	737.73	Building Inspector mileage fro
10/13/2015	GALVESTON COUNTY EMPLOYEE	102.00	Texas College of Probate Judge
10/13/2015	GALVESTON COUNTY EMPLOYEE	437.12	TRAVEL FROM LEAGUE CITY TO HOU
10/13/2015	GALVESTON COUNTY EMPLOYEE	23.00	MEALS PER DEIM FOR TRAVEL FOR
10/13/2015	GALVESTON COUNTY EMPLOYEE	144.08	HOTEL REIMBURSEMENT FOR STAY D
10/13/2015	GALVESTON COUNTY EMPLOYEE	23.00	MEALS PER DEIM FOR TRANSPORTIN

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**Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/13/2015	GALVESTON COUNTY EMPLOYEE	125.93	SEPTEMBER 2015 IN-COUNTY MILEA
10/13/2015	GALVESTON COUNTY EMPLOYEE	70.00	LUNCH ON 9/23 AND 9/25 WHILE A
10/13/2015	GALVESTON COUNTY EMPLOYEE	475.92	Texas College of Probate Judge
10/13/2015	GALVESTON COUNTY EMPLOYEE	63.83	TRAVEL FOR ELECTION CLERKS AND
10/13/2015	GALVESTON COUNTY EMPLOYEE	112.13	TRAVEL FROM 6/2/15 THRU 9/11/1
10/13/2015	GALVESTON COUNTY EMPLOYEE	82.23	SEPTEMBER 2015 IN-COUNTY MILEA
10/13/2015	GALVESTON COUNTY EMPLOYEE	40.83	SEPTEMBER 2015 IN-COUNTY MILEA
10/13/2015	GALVESTON COUNTY EMPLOYEE	174.80	SEPTEMBER 2015 IN-COUNTY MILEA
10/13/2015	GALVESTON COUNTY EMPLOYEE	276.58	SEPTEMBER 2015 IN-COUNTY MILEA
10/13/2015	GALVESTON COUNTY EMPLOYEE	45.00	MEALS PER DEIM FOR TRANSPORTIN
10/13/2015	GALVESTON COUNTY EMPLOYEE	75.25	MEALS PER DEIM FOR PLACEMENT V
10/13/2015	GALVESTON COUNTY EMPLOYEE	21.28	MILEAGE FOR CASEWORK FOR SEPTE
10/13/2015	GALVESTON COUNTY EMPLOYEE	45.00	MEALS PER DEIM FOR TRANSPORTIN
10/13/2015	GALVESTON COUNTY EMPLOYEE	52.50	MILEAGE REIMBURSEMENT FOR IN C
10/13/2015	GALVESTON COUNTY EMPLOYEE	381.30	Texas College of Probate Judge
10/13/2015	GALVESTON COUNTY EMPLOYEE	404.25	Mileage to and from San Antoni
10/13/2015	GALVESTON COUNTY EMPLOYEE	396.63	To and from San Antonio for TA
10/13/2015	GALVESTON COUNTY SHERIFF'S DEPT	738.99	ISSUED TO M.R OF C.I.D TASK FO
10/13/2015	GALVESTON COUNTY SHERIFF'S DEPT	15.28	2 TRIPS TO STATE HOSPITAL TO T
10/13/2015	GALVESTON COUNTY WCID #1	185.27	BLANKET PURCHASE ORDER FOR WAT
10/13/2015	GALVESTON NEWSPAPERS INC	1,442.68	2015 Tax Rate AD#177937
10/13/2015	GARCIA, MARIO	255.00	REFUND FOR CANCELLED EVENT
10/13/2015	GELB, JEFFREY	347.00	MISD PLEA/DISM WITH FELONY PLE
10/13/2015	GILLMAN, MICHAEL DAVID	1,023.00	15CR1174; M. KUBECKA BY JUDGE
10/13/2015	GOLDSBERRY & ASSOCIATES PLLC	375.00	15FD1456; BY JUDGE J. GRADY
10/13/2015	GOV CONNECTION INC	161.94	CISCO- CON-SAU-VMWSW2SW APP SU
10/13/2015	GOV CONNECTION INC	1,188.35	SMARTMOUNT UNIVERSAL ADJUSTABL
10/13/2015	GOV CONNECTION INC	7,550.58	CISCO- L-ASA5525-TA-1Y CISCO A
10/13/2015	GOVDEALS INC	843.85	AUCTIONEER FEE FOR 07/2015 INV
10/13/2015	GULF COAST MARKET INC	154.89	BLANKET FOR SUPPLIES FOR BOLIV
10/13/2015	GUNN, MARY ELIZABETH	676.50	MD354358; C. HARDIN BY JUDGE E
10/13/2015	GUTHEINZ LAW FIRM LLP	264.00	MD352516; D. ALLEN BY JUDGE J.
10/13/2015	HART INTERCIVIC	104,407.00	ANNUAL SOFTWARE LICENSE AND SU
10/13/2015	HENRY, THERESA	594.00	14CR3084; V. JOHNSON BY JUDGE
10/13/2015	HERRMANN, JOHN FRANK	2,550.00	BLANKET PO - COMMUNITY PREPARE
10/13/2015	HOME DEPOT	1,698.63	BLANKET PURCHASE ORDER TO PURC
10/13/2015	HOSTETLER, BAKER	31,877.51	INVOICE DATE OF 8/17/15, INVOI
10/13/2015	HUMPHREYS & HUMPHREYS	1,000.00	MEDIATION FOR 09FD1146; BY JUD
10/13/2015	IBRAHIM & ELLIOTT LLP	693.00	15CR0518; C. HALL BY JUDGE SLA
10/13/2015	INNOVATIVE ALTERNATIVES INC	1,200.00	IN-HOUSE TRAINING "TEEN SUICID
10/13/2015	INTERFACE EAP INC	98.05	EMPLOYEE ASSISTANCE PROGRAM FE
10/13/2015	ISLAND FIRE & SAFETY EQUIPMENT CO	1,190.00	FIRE SPRINKLER AND ALARM DEFIC
10/13/2015	JARDINA GARDEN CENTER INC	1,428.00	CRUSHED GRANITE
10/13/2015	JBI LTD	11,382.80	FY 2014 STATE CRIMINAL ALIEN A
10/13/2015	JEFF KILGORE LAW OFFICE	2,825.00	MEDIATION FOR 14CP0023; BY JUD

**County of Galveston**  
**Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/13/2015	JP MORGAN CHASE	135,896.67	P-Card Trans 8334
10/13/2015	KEYWORTHS HARDWARE INC	57.16	BLANKET FOR MISC HARDWARE & SU
10/13/2015	KLEEN JANITORIAL SUPPLY COMPANY	313.88	PALMOLIVE DISH SOAP
10/13/2015	KLEEN JANITORIAL SUPPLY COMPANY	776.46	JANITORIAL SUPPLIES FOR COUNTY
10/13/2015	KLEEN KUT LANDSCAPE SERVICE	10,400.00	BLANKET PURCHASE ORDER FOR GRO
10/13/2015	KLEIN, BETH ANNE	2,178.00	13CP0085; BY JUDGE DARRING
10/13/2015	KNOX-BIERMAN, NANCY	1,693.00	14CR3589; J. ROBINSON BY JUDGE
10/13/2015	KOFILE PRESERVATION INC.	66,245.00	B1-B100 MAPS/PRESERVATION & IM
10/13/2015	L & C HYDRAULIC HOSES FITTINGS & MORE	420.70	BLANKET FOR REPAIR PARTS.
10/13/2015	LANSDOWNE MOODY CO LP	1,498.40	BLANKET FOR REPAIR & MAINTENAN
10/13/2015	LAQUE, JEANNE MARIE	447.93	MILEAGE TO ACADEMY FOR JEANNE
10/13/2015	LAW OFFICE OF BRIAN D. SYLVESTER PLLC	313.50	MD357442; MD356219; P. HANSEN
10/13/2015	LAW OFFICE OF KATHRYN BRADFIELD LANAN	1,750.00	MEDIATION FOR 12FD1214; BY JUD
10/13/2015	LAW OFFICE OF KYLE VERRET PLLC, THE	313.00	13CR2216; A. MCGRAW BY JUDGE P
10/13/2015	LAW OFFICE OF VIKRAM VIJ PLLC	231.00	15CR2071; MD358260; B. RIFE BY
10/13/2015	LEATHERS, BILL	1,204.50	13CR1393; 13CR1394; A. BOURGEO
10/13/2015	LEGACY VULCAN CORP	23,579.33	CRUSHED LIMESTONE MATERIAL FOR
10/13/2015	LIGGIOS TIRE AND SERVICE CENTER INC	72.57	BLANKET PO FOR VEHICLE MAINTEN
10/13/2015	LIGGIOS TIRE AND SERVICE CENTER INC	85.00	BLANKET PO REQUEST FOR LIGGIOS
10/13/2015	MAHONEY, KAREN A	7,049.75	14CP0002; BY JUDGE DARRING
10/13/2015	MAILFINANCE INC	463.96	BLANKET: TXMAS-5-36010- MASTER
10/13/2015	MAINLAND TOOL AND SUPPLY INC	694.15	BLANKET FOR MISC. TOOLS & SUPP
10/13/2015	MANGLE, CHRISTINE L	6,621.29	07CP0035; BY JUDGE DARRING
10/13/2015	MARTIN MICROSCOPE COMPANY LLC	240.00	STOCK #EKE - 21V/150W HALOGEN
10/13/2015	MARTIN, SUSAN	3,060.00	BLANKET - JUVENILE REFEREE AND
10/13/2015	MARTIN, THOMAS A	198.00	14CR1777; 14CR1784; M.MEADE BY
10/13/2015	MARTY'S CITY AUTO INC	4,341.60	REPAIR AND BODY WORK ON GSO UN
10/13/2015	MASTER WORD SERVICE INC	20,441.65	PROFESSIONAL INTERPRETER SERVI
10/13/2015	MCLEOD ALEXANDER POWEL & APFFEL PC	887.50	MEDIATION FOR 14FD0881; BY JUD
10/13/2015	MCREE FORD INC	641.69	BLANKET FOR FORD PARTS TO MAIN
10/13/2015	MOORE MEDICAL LLC	366.08	LATEX EXAM GLOVE POWDER FREE M
10/13/2015	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
10/13/2015	MOUSER ELECTRONICS	44.31	CAPACITORS- NICHICON ALUMINUM
10/13/2015	MUELLER, DINAH J	7,776.00	MEDIATION FOR 06FD1552; BY JUD
10/13/2015	NATIONAL BUS SALES AND LEASING INC.	64,254.00	BUS-UNIVERSAL SERIES-16 PASSEN
10/13/2015	NB GRAPHICS LLC	1,105.00	BLANKET - ILLUMINATED SIGNS FO
10/13/2015	NEOPOST USA INC	234.60	BLANKET: TXMAS 5-36010; SUPPLI
10/13/2015	NICHOLS, CHARLOTTE	1,650.00	BLANKET: CONSULTING SERVICES A
10/13/2015	NORTHERN TOOL EQUIPMENT COMPANY	1,043.75	HEAVY DUTY STEEL DRUM TRUCK TO
10/13/2015	OFFICE DEPOT INC	24.77	FOR SCHOOL SUPPLY EXPENSES FOR
10/13/2015	OFFICE DEPOT INC	6,737.50	12,500 CUSTOM FILE FOLDERS WIT
10/13/2015	OLTERMAN LAW OFFICE	1,132.00	MISD JAIL DOCKET FOR CC#1; 8/3
10/13/2015	OMNI BASE SERVICES INC	2,954.73	Omni Fees for the months of Ap
10/13/2015	ORTIZ-TAING LAW FIRM PC	2,580.00	MD352868; M. BOND BY JUDGE EWI
10/13/2015	OTIS ELEVATOR CO CORP	37,732.55	ELEVATOR MAINTENANCE FOR ELEVA

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Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/13/2015	OWEN ELECTRIC SUPPLY	228.14	BLANKET PURCHASE ORDER FOR MIS
10/13/2015	PALMER, MICHAEL	1,254.00	11CR2413; 11CR3405; MD353079;
10/13/2015	PENINSULA SANITATION SERVICE INC	1,350.00	BLANKET FOR 30-YD ROLL-OFF DUM
10/13/2015	PRESIDIO NETWORKED SOLUTIONS INC	3,031.00	CISCO- CISCO FIRESIGHT MANAGEM
10/13/2015	PREVENT CHILD ABUSE TEXAS	800.00	FOR PAYMENT OF 2016 PCAT CONFE
10/13/2015	PURCELL, RONALD AUSTIN	1,275.00	LABOR TO PAINT 200 SQ FT
10/13/2015	QUALITY DRUG SCREENS	589.00	CPR AND AED TRAINING FOR DEPUT
10/13/2015	QUINTANILLA, DONNIE	800.00	MISD JAIL DOCKET FOR CC#2; 9/8
10/13/2015	REKOFF, JYLL PRESUTTI	429.00	15CR0287; A. HERRERA BY JUDGE
10/13/2015	RESOURCE AND CRISIS CENTER OF GALVESTON	2,700.00	FOR KIDS SAKE FACILITATOR SESS
10/13/2015	RICHARDS, MARY L	134.75	BLANKET - ADDENDUM PO FOR
10/13/2015	RIOS BRANSON, MARTHA	250.00	Private Guardian/Court Visitat
10/13/2015	ROSS	1,117.88	FOR CLOTHING EXPENSES FOR CHIL
10/13/2015	ROWE, WALTER	1,350.00	BLANKET - PARENT SUPPORT GROUP
10/13/2015	ROYSTON RAYZOR VICKERY AND WILLIAMS	300.00	PR-74251 Guardianship of Felip
10/13/2015	RUSCELLI, VINCENT	375.00	BLANKET PO FOR PSYCHOLOGICAL T
10/13/2015	RUSSELL, GREG	2,410.00	14CR1983; D. WELLS BY JUDGE L.
10/13/2015	SAFETY SHOE DISTRIBUTORS LLP	199.98	BLANKET FOR SAFETY SHOES FOR O
10/13/2015	SALINSKY LAW OFFICES	868.50	MEDIATION FOR 03FD1053; BY JUD
10/13/2015	SAN LEON MUNICIPAL UTILITY DIST	99.92	BLANKET PURCHASE ORDER FOR WAT
10/13/2015	SANTA FE AUTO PARTS INC	3,862.87	BLANKET PO REQUEST FOR SANTA F
10/13/2015	SANTA FE AUTO PARTS INC	110.04	BLANKET-MISCELLANEOUS VEHICLE
10/13/2015	SCHWAB, TAYLOR	412.50	MD353948; D. JONES BY JUDGE J.
10/13/2015	SCHWAB-RADCLIFFE, SUZANNE	250.00	MEDIATION FOR 14CP0025; BY JUD
10/13/2015	SEASIDE ENTERPRISES INC	113.30	BLANKET FOR MISC. HARDWARE AND
10/13/2015	SHERWIN WILLIAMS PAINT CORP	35.34	BLANKET FOR PAINT AND SUPPLIES
10/13/2015	SHI GOVT SOLUTIONS	36,563.00	MAINTENANCE- FED VMWARE VSPHER
10/13/2015	SILSBEE FORD INC	38,316.11	2016 FORD INTERCEPTOR
10/13/2015	SILSBEE FORD INC	59,269.80	2016 FOR FUSION S
10/13/2015	SIRCHIE FINGERPRINT LAB	3,503.50	DIGITAL EXAMINATION STATION
10/13/2015	SLSCO LTD	260,734.79	CONFIRM/Contract # 72120014
10/13/2015	SMITH, JAMES DENNIS	264.00	14CR1660; B. MADLOCK BY JUDGE
10/13/2015	SOUTHERN COMPUTER WAREHOUSE	1,404.35	CISCO- CISCO AIRONET DUAL-BAND
10/13/2015	SOUTHWEST SOLUTIONS GROUP INC	2,119.50	EMERGENCY PURCHASE ORDER TO RE
10/13/2015	SOUTHWIND EQUIPMENT REPAIR	150.00	ESTIMATED COST TO MAINTENANCE
10/13/2015	STANDARD STEEL SUPPLY INC	41.72	2" ANGLE IRON
10/13/2015	STATE BAR OF TEXAS	1,720.00	ADVANCED GOVERNMENT LAW 2015 C
10/13/2015	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVES
10/13/2015	STONE, KATHLEEN S.	413.19	Presiding Statutory Probate Ju
10/13/2015	STRYKER, KEVIN BRADLEY	2,950.00	13CR3057; B. JOHNSON BY JUDGE
10/13/2015	SULLIVAN, KIMBERLY A	675.40	Judge Sullivan attended the Te
10/13/2015	SULLIVAN, KIMBERLY A	159.05	Probate Court Account 01230565
10/13/2015	SUNGARD PUBLIC SECTOR INC	7,916.58	Thermal Transfer Printer - USB
10/13/2015	SYMANTEC CORPORATION	2,341.13	SOFTWARE MAINTENANCE- SYMC NET
10/13/2015	TAAO	270.00	TAAO MEMBERSHIP DUES (OCT 1, 2

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Disbursements Register for 10/1/2015 to 9/30/2016**

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10/13/2015	TARGET STORES	123.68	FOR DIAPERS/WIPES EXPENSES FOR
10/13/2015	TARLOW, NATHANIEL	792.00	14CR3786; M. THOMAS BY JUDGE E
10/13/2015	TEGRITY TH1 LLC	318,355.58	CONFIRM/Contract # 72120014
10/13/2015	TEXAS ASSOCIATION FOR COURT	325.00	REGISTRATION FEE - JOSE MEJIA
10/13/2015	TEXAS COMPTROLLER OF	100.00	STATE OF TEXAS COOPERATIVE PUR
10/13/2015	TEXAS COMPTROLLER OF	4.90	August 2015 Compensation to Vi
10/13/2015	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	550.00	JUDGES CHAIR WITH TEXAS STATE
10/13/2015	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,797.00	REFUND DUE TO TDCJ-CJAD GALVES
10/13/2015	TEXAS DEPARTMENT OF LICENSING &	110.00	ANNUAL BOILER INSPECTION
10/13/2015	TEXAS FIRST BANK	4,383.60	9 REMOTE CAPTURE SCANNERS AT 4
10/13/2015	TEXAS PARKS AND WILDLIFE DEPT	12,338.20	Tx Parks & Wildlife Fines 85%
10/13/2015	TEXAS WORKFORCE COMMISSION	1,500.00	TWC DATABASE SERVICE
10/13/2015	THE LAW OFFICE OF DANIEL LAZARINE	544.50	15CR0649; S. THOMPSON BY JUDGE
10/13/2015	THE SIMS LAW FIRM	313.00	15CR0548; C. WILLIAMS BY JUDGE
10/13/2015	TITTLE, JAMES	283.80	MD354511; D. JOHNSON BY JUDGE
10/13/2015	TORRES, ROBERTO	21,185.00	13CR0953; G. PEREZ-VASQUEZ BY
10/13/2015	TRINITY SERVICES GROUP INC	20,520.06	FOOD SERVICES FOR COUNTY JAIL
10/13/2015	TRUSCOTT, HELEN STEWART	7,663.20	07FD1907; BY JUDGE DARRING
10/13/2015	TURNER MEDIATION	1,531.25	14CP0027; BY JUDGE DARRING
10/13/2015	UNITED PARCEL SERVICE	89.13	BLANKET: FOR INTERNET SHIPPING
10/13/2015	UTMB	800.00	PSYCH EXAM FOR 15CR0120; S. JO
10/13/2015	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY SERVI
10/13/2015	UTMB	248.55	INDIGENT HEALTH CARE ICD-10CM
10/13/2015	VAN OOSTERNRIJK, LLOYD S.	297.00	MD351359; MD351360; H. RODRIQU
10/13/2015	VITAL MARKETING	1,017.00	BODY BAGS FOR THE TRANSPORTS O
10/13/2015	WALKER, MARGARET W.	968.75	MEDIATION FOR 15CP0085; BY JUD
10/13/2015	WALMART	1,121.74	Blanket PO for supplies for se
10/13/2015	WASTE MANAGEMENT OF TEXAS INC	4,877.21	BLANKET PURCHASE ORDER FOR WAS
10/13/2015	WEBER, WINIFRED B	1,039.50	13CR0904; E. BROWN BY JUDGE NE
10/13/2015	WEST END CYCLE CO	339.00	LOCKS WITH KEYS FOR ELECTIONS
10/13/2015	WILLIAMS, SCOTT EDWARD	264.00	MD352987; B. COON BY JUDGE J.
10/13/2015	WRIGHT, ANDREW A	1,023.00	14CR1703; B. RALINSON BY JUDGE
10/13/2015	ZENDEH DEL AND ASSOCIATES PLLC	132.00	MD353674; C. AXTON BY JUDGE EW
10/14/2015	AMERICAN UNITED LIFE	3.14	SUPPLEMENTAL 621
10/14/2015	DAVID G. PEAKE, TRUSTEE	1,354.35	BIWEEKLY #21
10/14/2015	FIRST FINANCIAL ADMINISTRATION	20,708.54	BIWEEKLY #21
10/14/2015	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #21
10/14/2015	GALVESTON COUNTY	138.00	BIWEEKLY #21
10/14/2015	HSA TODAY	1,335.38	BIWEEKLY #21
10/14/2015	I.R.S. - LEVY	150.00	BIWEEKLY #21
10/14/2015	LINCOLN FINANCIAL GROUP	26,004.97	BIWEEKLY #21
10/14/2015	Performant Recovery Inc.	247.68	BIWEEKLY #21
10/14/2015	PHEAA	146.31	BIWEEKLY #21
10/14/2015	SONDRA KAIGHEN & ASSOCIATES	184.62	BIWEEKLY #21
10/14/2015	STANDARD INSURANCE CO	85,465.85	BIWEEKLY #21

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10/14/2015	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #21
10/14/2015	T.G.S.L.C.	560.87	BIWEEKLY #21
10/14/2015	UNITED FUND OF GALVESTON	71.74	BIWEEKLY #21
10/14/2015	UNITED FUND OF THE MAINLAND	42.00	BIWEEKLY #21
10/14/2015	US DEPARTMENT OF EDUCATION	524.96	BIWEEKLY #21
10/14/2015	WILLIAM E HEITKAMP, TRUSTEE	2,988.23	BIWEEKLY #21
10/14/2015	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #21
10/15/2015	AMERICAN UNITED LIFE	228,383.58	BIWEEKLY #21
10/15/2015	AMERICAN UNITED LIFE	1,204.27	BIWEEKLY #21
10/15/2015	NATIONWIDE RETIREMENT SOLUTIONS	5,595.69	BIWEEKLY #21
10/15/2015	OFFICE OF THE ATTORNEY GENERAL	17,942.86	BIWEEKLY #21
10/15/2015	OFFICE OF THE ATTORNEY GENERAL	174.60	BIWEEKLY #21
10/15/2015	TEXAS CHILD SUPPORT SDU	1,697.62	BIWEEKLY #21
10/20/2015	4IMPRINT INC	1,458.76	Coupon Code
10/20/2015	ACT PIPE AND SUPPLY INC	6,032.00	15" CORRUGATED POLYTHYLENE PIP
10/20/2015	ALSTON & ENGELHAUPT, PLLC	3,729.00	14CP0111; BY JUDGE DARRING
10/20/2015	AMERSON, RODGER DAN	875.00	MEDIATION FOR 15FD1682; BY JUD
10/20/2015	ARIENS SPECIALTY BRANDS LLC	435.39	BULK HARDWOOD FIELD AND PLANT
10/20/2015	ARREDONDO, LINDSAY	1,425.80	SUB COURT REPORTER FOR 405TH D
10/20/2015	BACLIFF BUILDERS SUPPLY INC.	6.60	BLANKET FOR DRAINAGE CREW SUPP
10/20/2015	BAY OIL CO CORP	9,636.44	BLANKET PURCHASE ORDER FOR UNL
10/20/2015	BENNETT, JAMES M	1,732.50	14CR0545; 14CR1153; L. SAM-GET
10/20/2015	BOON CHAPMAN BENEFIT ADMINISTRATORS	284,552.53	MEDICAL SERVICES IN COUNTY JAI
10/20/2015	BOYD PHD, JENINE COLLINS	750.00	BLANKET - PSYCHOLOGICAL EVALUA
10/20/2015	BROOKS, DAVID B	300.00	Legal Consultation Services
10/20/2015	BROOKSIDE EQUIPMENT	166.21	BLANKET FOR REPAIR & MAINTENAN
10/20/2015	C JOHNNIE ON THE SPOT WEST BAY	3,170.01	BLANKET FOR PORTABLE TOILET SE
10/20/2015	CANTRELL-AVLOES, VERONIQUE	6,799.03	14CP0011; BY JUDGE DARRING
10/20/2015	CEDRICK L MUHAMMAD PC	627.00	15CR0381; 15CR0382; A. CHAVARR
10/20/2015	CENTURY ASPHALT LTD	1,091.11	ASPHALT
10/20/2015	CHEMAX CORPORATION	237.40	OPEN GEAR LUBE STICKS
10/20/2015	CITY OF GALVESTON	150.24	CLEAN LIFT STATION #16
10/20/2015	CITY OF TEXAS CITY	1,847.62	BLANKET PURCHASE ORDER FOR WAT
10/20/2015	CLARK, DIANE	10,194.20	MEDIATION FOR 02FD0689; BY JUD
10/20/2015	CLASSIC AUTOPLEX F-T LLC	12,550.96	BLANKET PURCHASE ORDER FOR CLA
10/20/2015	COASTAL STRATEGIES GROUP	5,896.05	CIAP Grant Administration Cont
10/20/2015	COLLEGE OF THE MAINLAND	1,852.35	BLANKET PO FOR CONTRACT WITH C
10/20/2015	COLTZER, ROBERT G	2,758.80	14CR2151; 14CR2152; M. SWANNER
10/20/2015	CRAPITTO, JUDGE MARY NELL	607.69	VISITING JUDGE FOR CC#3; 9/18/
10/20/2015	CRESCENT ENGINEERING COMPANY INC	1,192.04	TROUBLESHOOT AND MAKE REPAIRS
10/20/2015	DAHLENBURG, MICHAEL L	125.00	MEDIATION FOR 14CP0125; BY JUD
10/20/2015	DIAZ, MARK	6,878.00	13cR0198; 13CR0954; S. RESENDI
10/20/2015	DRAGONY, RACHEL ANN	633.60	15CR0823; F. GEMALLARO BY JUDG
10/20/2015	FAUS, SALVADOR	2,777.50	JUVENILE DEFENSE ATTY OF THE M
10/20/2015	FIELD DATA SOLUTIONS INC	5,033.00	NM150WX WEATHER SENSOR

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Disbursements Register for 10/1/2015 to 9/30/2016**

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10/20/2015	FULK, GEORGE BYRON	1,666.50	15CR1307; P. HELMS BY JUDGE P.
10/20/2015	FULTON & WELCH ATTORNEYS AT LAW PLLC	907.50	MD344872; MD344873; T. MCMILLA
10/20/2015	G & K SERVICES	430.33	BLANKET FOR UNIFORM LEASING FO
10/20/2015	G NEIL COMPANIES	107.83	A02157090 - A4000 PK50 2016 WH
10/20/2015	GALVESTON COUNTY EMPLOYEE	86.25	SEPTEMBER 2015 IN-COUNTY MILEA
10/20/2015	GALVESTON COUNTY EMPLOYEE	70.00	PER DIEM MEALS WHILE ATTENDING
10/20/2015	GALVESTON COUNTY EMPLOYEE	70.00	PER DIEM MEALS WHILE ATTENDING
10/20/2015	GALVESTON COUNTY EMPLOYEE	123.63	MILEAGE TO TRAVEL TO POLK COUN
10/20/2015	GALVESTON COUNTY EMPLOYEE	9.00	PARKING FEE WHILE SERVING SUBP
10/20/2015	GALVESTON COUNTY EMPLOYEE	70.00	PER DIEM MEALS WHILE ATTENDING
10/20/2015	GALVESTON COUNTY EMPLOYEE	70.00	PER DIEM MEALS WHILE ATTENDING
10/20/2015	GALVESTON COUNTY EMPLOYEE	285.16	SUB COURT REPORTER FOR CC#2; 9
10/20/2015	GALVESTON COUNTY EMPLOYEE	70.00	PER DIEM MEALS WHILE ATTENDING
10/20/2015	GALVESTON COUNTY EMPLOYEE	31.63	Mileage for Special Meeting
10/20/2015	GALVESTON COUNTY EMPLOYEE	70.00	PER DIEM MEALS WHILE ATTENDING
10/20/2015	GALVESTON COUNTY EMPLOYEE	570.32	SUB COURT REPORTER FOR 212TH D
10/20/2015	GALVESTON COUNTY EMPLOYEE	23.58	MILEAGE FOR CASEWORK FOR SEPTE
10/20/2015	GALVESTON COUNTY EMPLOYEE	13.80	MILEAGE FOR CASEWORK FOR SEPTE
10/20/2015	GALVESTON COUNTY EMPLOYEE	1,425.80	SUB COURT REPORTER FOR 212TH D
10/20/2015	GALVESTON COUNTY SHERIFF'S DEPT	45.00	GAME ROOM IMPRESS ISSUED TO M.
10/20/2015	GALVESTON COUNTY WCID #1	634.79	BLANKET PURCHASE ORDER FOR WAT
10/20/2015	GILLMAN, MICHAEL DAVID	198.00	15CR1994; C. WOODARD BY JUDGE
10/20/2015	GRADONI & ASSOCIATES	990.00	INVESTIGATION EXPENSE FOR 14CR
10/20/2015	GUCWA, CHRISTINA MARIE	26,680.50	11CP0036; BY JUDGE QUINTANILLA
10/20/2015	GUNN, MARY ELIZABETH	264.00	MD353315; L. COLBERT BY JUDGE
10/20/2015	HDR ENGINEERING INC	23,688.50	CDBG Engineering for Sewer Reh
10/20/2015	HINDMAN, MARGARET	412.50	15CR0624; G. PRICE BY JUDGE EL
10/20/2015	HOME DEPOT	2,380.53	BLANKET PURCHASE ORDER TO PURC
10/20/2015	HUMPHREYS & HUMPHREYS	200.00	MEDIATION FOR 15FD0017; BY JUD
10/20/2015	HVAC MECHANICAL SERVICES OF TEXAS LTD	9,525.67	BLANKET PURCHASE ORDER FOR SER
10/20/2015	I-PLOW INC	9,800.00	SOFTWARE- JUSTICE CASHIERING &
10/20/2015	JALUFKA, GAIL	1,312.50	TRANSCRIPT FEE FOR 13CR2725; A
10/20/2015	JEFF KILGORE LAW OFFICE	425.00	MEDIATION FOR 14CP0122; BY JUD
10/20/2015	JONES MC CLURE PUBLISHING INC	130.00	O'Connor's Texas Civil Forms 2
10/20/2015	KAUFMANN, CHARLES R	132.00	MD354044; A. HERRINGTON BY JUD
10/20/2015	KEELER, KIMBERLY RUTH	712.90	SUB COURT REPORTER FOR CC#3; 9
10/20/2015	KORKMAS, CYLENA D	1,862.50	TRANSCRIPT FEE FOR 14CR2059; J
10/20/2015	LAW FIRM OF TOT KIM LE	996.60	MD334258; MD324566; J. BURTON
10/20/2015	LAW OFFICE OF CS HALL PLLC	788.50	MD354174; MD354175; R. WILLIS
10/20/2015	LAW OFFICE OF KATHRYN BRADFIELD LANAN	263.92	14CP0064; BY JUDGE DARRING
10/20/2015	LAW OFFICE OF KYLE VERRET PLLC, THE	445.50	15CR1030; D. THOMAS BY JUDGE S
10/20/2015	MALONEY & PARKS LLP	1,204.50	13CR2708; 14CR1141; 14CR1226;
10/20/2015	MARION, WILLIAM DAVID	7,653.66	15CP0092; BY JUDGE DARRING
10/20/2015	MARTIN RESOURCE MANAGEMENT	3,248.60	SS-1
10/20/2015	MARTIN, THOMAS A	462.00	14CR2482; A. HERNANDEZ BY JUDG

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/20/2015	MASTER WORD SERVICE INC	2,948.82	PROFESSIONAL INTERPRETER SERVI
10/20/2015	MCINTYRE, MARK	1,109.00	14CR1149; J. SMITHERS BY JUDGE
10/20/2015	MCKNIGHT, LINDSEY MERWIN	726.00	15CR1322; T. HELLER BY JUDGE G
10/20/2015	MCLEOD ALEXANDER POWEL & APFFEL PC	1,603.71	MILEAGE FOR 14CP0087; BY JUDGE
10/20/2015	MCLEOD ALEXANDER POWEL & APFFEL PC	246.53	15CP0003; BY JUDGE DARRING
10/20/2015	NAJER, MAURICE	363.00	15CR1526; J. LEARD BY JUDGE CO
10/20/2015	NICKELSON, LINDA J	396.00	14CR3033; 14CR3034; S. Fee by
10/20/2015	NORTHERN TOOL EQUIPMENT COMPANY	420.22	MECHANICAL FUEL METER
10/20/2015	OLTERMAN LAW OFFICE	148.50	MD358237; R. REYES BY JUDGE CR
10/20/2015	ORTIZ-TAING LAW FIRM PC	1,122.00	15CP0037; BY JUDGE DARRING
10/20/2015	PERDUE BRANDON FIELDER COLLINS & MOTT	915.97	FEES FOR THE MONTH OF JULY 201
10/20/2015	POOLE, ALLISON JANINE	5,266.55	15CP0092; BY JUDGE DARRING
10/20/2015	QUINTANILLA, DONNIE	429.50	07CR2564; 07CR2565; 07CR2566;
10/20/2015	ROADY, JACK	260.00	HOTEL STAY WHILE TRAVELING TO
10/20/2015	RUSSELL, GREG	1,843.00	15CR0184; 15CR1212; 15CR1962;
10/20/2015	SALLIE GODFREY ATTORNEY AT LAW	264.00	MD354896; MD354388; MD354390;
10/20/2015	SHEARN MOODY PLAZA CORP	29,856.51	Shearn Moody Plaza Lease Agree
10/20/2015	SHERMAN WATKINS PLLC	429.00	15CR1438; L. RATCLIFFE BY JUDG
10/20/2015	SILSBEE FORD INC	27,362.75	2015 FORD F150 XL SUPER CAB SH
10/20/2015	SMITH, JAMES DENNIS	264.00	15CR1452; C. BJERKE BY JUDGE P
10/20/2015	SPURLOCK, AMBER RENEE	1,254.00	APPEALED AOUNT APPROVED BY JUD
10/20/2015	STEVENS, MARK W	229.00	12CR3376; B. ZEITLER BY JUDGE
10/20/2015	STRYKER, KEVIN BRADLEY	198.00	MD351712; MD351373; MD351372;
10/20/2015	TAYLOR, ANGELA M	214.50	15CR2084; J. NOPENS BY JUDGE G
10/20/2015	TEXAS ASSOCIATION OF COUNTIES	160.00	2015 TEXAS PUBLIC CONFERENCE N
10/20/2015	TEXAS ASSOCIATION OF GOVERNMENTAL	150.00	MEMBERSHIP- AGENCY/ORGANIZATIO
10/20/2015	TEXAS PROBATION ASSOCIATION	160.00	REGISTRATION FOR JANIS BANE TO
10/20/2015	THE LAW OFFICE OF DANIEL LAZARINE	495.00	15CR0997; C. WILLIAMS BY JUDGE
10/20/2015	TORRES, ROBERTO	775.50	01FD2161; R. HERNANDEZ BY JUDG
10/20/2015	TURNER MEDIATION	250.00	MEDIATION FOR 15FD1441; BY JUD
10/20/2015	VIRGINIA LOUISE PORTZ	567.60	14CP0027; BY JUDGE DARRING
10/20/2015	WALMART	83.16	BLANKET FOR DRY ICE AND BATTER
10/20/2015	WALSDORF, KRISTIE	924.00	15CR1740; T. SPIVEY BY JUDGE P
10/20/2015	WEBER, WINIFRED B	1,285.00	15CR1777; H. ALSTON BY JUDGE C
10/20/2015	WRIGHT, ANDREW A	1,277.60	15CR0670; T. WYERS BY JUDGE NE
10/20/2015	ZENDEH DEL AND ASSOCIATES PLLC	264.00	MD339732; M. LOREDO BY JUDGE C
10/27/2015	4M YOUTH SERVICES INC	2,940.00	SEPTEMBER 2015 RESIDENTIAL PLA
10/27/2015	A1 BEST STAFFING	4,638.03	INVOICE# 1328:
10/27/2015	ABL MANAGEMENT INC	3,266.23	BLANKET - PAYMENT FOR FOOD SER
10/27/2015	ABM JANITORIAL SERVICES - SOUTH CENTRAL	58,089.01	BLANKET PURCHASE ORDER
10/27/2015	ALERT ALARM BURG AND FIRE PROT INC	4,075.00	BLANKET PURCHASE ORDER FOR SER
10/27/2015	AMERICAN FENCE AND SUPPLY CO	208.38	16' CATTLE TUBE GATE
10/27/2015	AMERSON, RODGER DAN	250.00	MEDIATION FOR 15FD1322; BY JUD
10/27/2015	AQUATEX WATER CONDITIONING INC	367.50	MAINTENANCE WATER SOFTENERS:
10/27/2015	ARKITEKTURA DEVELOPMENT INC	166,193.70	R141389 121 BAYOU VISTA

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Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/27/2015	ASSOCIATED SUPPLY COMPANY INC	71.64	BLANKET FOR PARTS & SERVICE OF
10/27/2015	AT&T MOBILITY	51.60	MONTHLY CELL PHONE BILL FOR AC
10/27/2015	AUTOZONE INC	155.74	BLANKET FOR SMALL AUTOMOTIVE P
10/27/2015	BACLIFF BUILDERS SUPPLY INC.	47.86	BLANKET FOR DRAINAGE CREW SUPP
10/27/2015	BAKERS SAFE & LOCK CO. INC.	1,069.00	HIGH SECURITY KEYS
10/27/2015	BAKERS SAFE & LOCK CO. INC.	60.00	KABA CORE KEYED B10
10/27/2015	BARNETT, STEPHANIE B	594.00	15JV0030; BY JUDGE MARTIN
10/27/2015	BASSETT BROTHERS INVESTMENTS	394.27	MISC.PARTS ABD SUPPLIES FOR FA
10/27/2015	BAUDVILLE INC	186.20	EMPLOYEE AWARDS FOR 2015
10/27/2015	BAY AREA STRIPING SERVICE	8,737.00	RESTRIPES APPROXIMATELY 1,400 L
10/27/2015	BAY OIL CO CORP	5,484.39	BLANKET PO FOR UNLEADED AND DI
10/27/2015	BAYGAS INC	27.50	BLANKET FOR PROPANE GAS TO HEA
10/27/2015	BAYOU VISTA VOLUNTEER FIRE DEPARTMENT	22,500.00	FIRE PROTECTION SERVICES IN UN
10/27/2015	BEHRANA, SONIA	231.00	MD356236; T. FLOWERS BY JUDGE
10/27/2015	BEIRNE MAYNARD & PARSONS LLP	231,195.34	INVOICE NO. 257176; DATED SEPT
10/27/2015	BENNETT, JAMES M	4,275.00	13CR2203; O. PACKARD BY JUDGE
10/27/2015	BERARDINELLI CORREIA, SHAUNA L	825.50	15CR0224; R. HICKS BY JUDGE NE
10/27/2015	BETA TECHNOLOGY INC	690.00	GREASEAWAY PLUS FOR JUVNILE
10/27/2015	BFI WASTE SERVICES OF TX LP	1,654.80	BLANKET-NUISANCE ABATEMENT COU
10/27/2015	BFI WASTE SERVICES OF TX LP	433.75	BLANKET FOR 6-YD DUMPSTER SEER
10/27/2015	BOON CHAPMAN BENEFIT ADMINISTRATORS	61,955.32	ADMINISTRATIVE FEES FOR OCTOBE
10/27/2015	BRANTLEY, ASHLEY SURLENA	804.58	15CP0065; BY JUDGE DARRING
10/27/2015	BRIGGS, LYNETTE	1,230.00	14JV0042; BY JUDGE CRAPITTO
10/27/2015	BROWN INDUSTRIES INC	237.19	EMPLOYEE YEARS OF SERVICE PINS
10/27/2015	BURKHALTER, LISA	3,114.16	VISITING JUDGE FOR CC#1; 9/21-
10/27/2015	C JOHNNIE ON THE SPOT WEST BAY	700.00	BLANKET FOR PORTABLE TOILET SE
10/27/2015	CABLEXPRESS CORPORATION	1,498.51	PHONES- 233359:EQUAL2NEW CISCO
10/27/2015	CASTILLO, MARK A	231.00	15CR2175; M. HILL BY JUDGE P.
10/27/2015	CENTERPOINT ENERGY	868.90	BLANKET PURCHASE ORDER FOR GAS
10/27/2015	CENTURY ASPHALT LTD	19,512.38	ASPHALT TYPE D
10/27/2015	CHAPO, SUZANNE S	21,989.87	R164902 3751 Manor Lane
10/27/2015	CITY OF DICKINSON	10,500.00	EMERGENCY MEDICAL SERVICES FOR
10/27/2015	CITY OF GALVESTON	18,622.03	FUEL CHARGES FOR THE MONTH OF
10/27/2015	CITY OF GALVESTON	2,343.10	BLANKET PURCHASE ORDER FOR WAT
10/27/2015	CITY OF LA MARQUE	22,500.00	FIRE PROTECTION SERVICES IN UN
10/27/2015	CITY OF TEXAS CITY	49.05	BLANKET PURCHASE ORDER FOR WAT
10/27/2015	CLARK, DIANE	363.00	14CR0138; K. SALAZAR BY JUDGE
10/27/2015	CLASSIC AUTOPLEX F-T LLC	7,217.00	BLANKET PO REQUEST FOR CLASSIC
10/27/2015	COASTAL STRATEGIES GROUP	2,661.80	CEPRA Grant Administration Con
10/27/2015	COBURN SUPPLY COMPANY INC	1,298.39	BLANKET PURCHASE ORDER FOR HVA
10/27/2015	COCHRAN, WINSTON E JR	66.00	MD354396; G. WILLIAM BY JUDGE
10/27/2015	COLE, BARBARA	350.00	R166296 2605 Timber
10/27/2015	COMPETITIVE CHOICE, INC.	567.92	BLANKET FOR SUPPLIES AND MATER
10/27/2015	COOK, DAVID	1,556.50	15CR0969; C. VAUGHN BY JUDGE E
10/27/2015	CORRECTIONS SOFTWARE CORPORATION	4,378.00	PROFESSIONAL SERVICES FOR THE

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

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10/27/2015	CRAFCO TEXAS INC	1,395.00	CRACK SEAL
10/27/2015	CRAFT, TRACI B	1,348.00	MD354463; A. JOHNSTON BY JUDGE
10/27/2015	CRISS, SUSAN ELIZABETH	800.00	MISD JAIL DOCKET FOR CC#3; 9/1
10/27/2015	CRYSTAL BEACH VOLUNTEER FIRE-RESCUE-	22,500.00	FIRE PROTECTION SERVICES IN UN
10/27/2015	CURL, MATTHEW FOX	198.00	MD353536; E. SANCHEZ BY JUDGE
10/27/2015	D & V DAY INVESTMENTS INC	416.00	ADVERTISEMENT FOR BAYVIEW MUD
10/27/2015	DANES'S OUTDOOR SERVICES	1,290.00	BLANKET FOR DISPOSAL OF SOLID
10/27/2015	DATA FLEX BUSINESS PRODUCTS LLC	4,400.00	FILE FOLDERS FOR MISDEMEANOR W
10/27/2015	DICKINSON VOLUNTEER FIRE DEPT	22,500.00	FIRE PROTECTION SERVICES IN UN
10/27/2015	DOROUGH, SUZANNE L.	92.00	4 - DEPARTMENT SHIRTS FOR NEW
10/27/2015	DRAGONY, RACHEL ANN	429.00	15CR1057; S. THIELEN BY JUDGE
10/27/2015	DSW HOMES LLC	134,149.05	CONFIRM/Contract # 72121014
10/27/2015	DTC COMMUNICATIONS INC.	9,155.00	TAC COM-D-X P25 TACTICAL REPEA
10/27/2015	DUCOTE, JAMES	198.00	14CR2508; J. THOMAS BY JUDGE N
10/27/2015	DUCOTE, JEREMY B	1,892.50	13CR1915;M. NOUMAN BY JUDGE P.
10/27/2015	ECOX STREAM, LLC	24,314.00	REPLACE VAULT DOOR IN TAX OFFI
10/27/2015	EMILY A FISHER	132.00	MD355086; K. FURRER BY JUDGE C
10/27/2015	ENFORCEMENT VIDEO LP	2,085.00	INSTALLATION KIT, 2015 TAHOE,
10/27/2015	ENTERPRISE HOLDINGS INC	230.21	ENTERPRISE RENTAL CAR FOR INVE
10/27/2015	EPSILON SIGMA PHI	325.00	2016 MEMBERSHIP FOR JYMANN DAV
10/27/2015	EVERY DAY LIFE INC	4,869.00	SEPTEMBER 2015 RESIDENTIAL PLA
10/27/2015	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
10/27/2015	FACE TO FACE LIVE	4,166.67	BLANKET: F2FL SERVICE BUNDLE:
10/27/2015	FEDEX CORP	83.98	Shipment to GLO
10/27/2015	FLEETCARD INC.	2,797.01	FUEL CARD PURCHASES FOR ACTF F
10/27/2015	FLEMING, MARCUS JUSTIN	1,072.00	15CR0044; J. CLARK BY JUDGE CO
10/27/2015	FORD AUDIO-VIDEO SYSTEMS LLC	22,493.28	AUDIO VIDEO EQUIPMENT PARTS AN
10/27/2015	FORD AUDIO-VIDEO SYSTEMS LLC	2,584.44	AUDIO VIDEO EQUIPMENT PARTS AN
10/27/2015	FRIENDSWOOD VOLUNTEER FIRE DEPARTMENT	22,500.00	FIRE PROTECTION SERVICES IN UN
10/27/2015	FUN ABOUNDS INC	59,927.70	DISCOUNT ON STRUCTURES
10/27/2015	G & K SERVICES	615.98	BLANKET FOR UNIFORM LEASING FO
10/27/2015	GALLS, LLC	5,443.45	BLANKET PO REQUEST FOR GALL'S
10/27/2015	GALVESTON COUNTY EMERGENCY SERVICES	25,000.00	EMERGENCY SERVICES PROVIDED TO
10/27/2015	GALVESTON COUNTY EMPLOYEE	135.00	MEAL PER DIEM FOR THE ANNUAL T
10/27/2015	GALVESTON COUNTY EMPLOYEE	232.30	TRAVEL REIMBURSEMENT FOR JUDGE
10/27/2015	GALVESTON COUNTY EMPLOYEE	53.76	REIMBURSEMENT FOR TRAVEL TO A
10/27/2015	GALVESTON COUNTY EMPLOYEE	44.85	SEPTEMBER 2015 IN-COUNTY MILEA
10/27/2015	GALVESTON COUNTY EMPLOYEE	50.60	OUT-OF-COUNTY MILEAGE FOR TRAV
10/27/2015	GALVESTON COUNTY EMPLOYEE	70.00	PER DIEM MEALS WHILE ATTENDING
10/27/2015	GALVESTON COUNTY EMPLOYEE	227.70	HOTEL STAY ON OCTOBER 5-7, 201
10/27/2015	GALVESTON COUNTY EMPLOYEE	73.96	REIMBURSEMENT FOR DRUG COURT S
10/27/2015	GALVESTON COUNTY EMPLOYEE	89.07	TRAVEL TO THE WOODLANDS AND BA
10/27/2015	GALVESTON COUNTY EMPLOYEE	70.00	PER DIEM MEALS WHILE ATTENDING
10/27/2015	GALVESTON COUNTY EMPLOYEE	70.00	PER DIEM MEALS WHILE ATTENDING
10/27/2015	GALVESTON COUNTY EMPLOYEE	66.13	MILEAGE FOR CASEWORK FOR SEPTE

**County of Galveston**  
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10/27/2015	GALVESTON COUNTY EMPLOYEE	270.00	MEAL PER DIEM FOR THE ANNUAL T
10/27/2015	GALVESTON COUNTY EMPLOYEE	374.20	MILEAGE REIMBURSEMENT FOR TRAV
10/27/2015	GALVESTON COUNTY EMPLOYEE	254.60	MEAL PER DIEM FOR THE ANNUAL T
10/27/2015	GALVESTON COUNTY EMPLOYEE	32.20	MILEAGE FOR CASEWORK FOR SEPTE
10/27/2015	GALVESTON COUNTY EMPLOYEE	259.00	TRANSCRIPT FEE FOR MD348570; A
10/27/2015	GALVESTON COUNTY EMPLOYEE	135.00	MEAL PER DIEM FOR THE ANNUAL T
10/27/2015	GALVESTON COUNTY EMPLOYEE	70.00	PER DIEM MEALS WHILE ATTENDING
10/27/2015	GALVESTON COUNTY EMPLOYEE	70.00	PER DIEM MEALS WHILE ATTENDING
10/27/2015	GALVESTON COUNTY EMPLOYEE	70.00	PER DIEM MEALS WHILE ATTENDING
10/27/2015	GALVESTON COUNTY EMPLOYEE	30.00	REGISTRATION FOR CLE CREDITS O
10/27/2015	GALVESTON COUNTY EMPLOYEE	161.00	MILEAGE FOR CASEWORK FOR SEPTE
10/27/2015	GALVESTON COUNTY EMPLOYEE	79.35	MILEAGE FOR CASEWORK FOR SEPTE
10/27/2015	GALVESTON COUNTY EMPLOYEE	19.50	Reimbursement for program supp
10/27/2015	GALVESTON COUNTY EMPLOYEE	56.93	MILEAGE FOR CASEWORK FOR SEPTE
10/27/2015	GALVESTON COUNTY EMPLOYEE	132.65	Mileage for Meeting at Calder
10/27/2015	GALVESTON COUNTY EMPLOYEE	28.18	MILEAGE FOR CASEWORK FOR SEPTE
10/27/2015	GALVESTON COUNTY EMPLOYEE	60.95	MILEAGE TO ATTEND BIPP TRAININ
10/27/2015	GALVESTON COUNTY EMPLOYEE	138.58	MILEAGE FOR CASEWORK FOR SEPTE
10/27/2015	GALVESTON COUNTY EMPLOYEE	18.74	REIMBURSEMENT FOR SUPPLIES: MA
10/27/2015	GALVESTON COUNTY EMPLOYEE	162.55	TRAVEL REIMBURSEMENT FOR TRAVE
10/27/2015	GALVESTON COUNTY EMPLOYEE	70.00	PER DIEM MEALS WHILE ATTENDING
10/27/2015	GALVESTON COUNTY EMPLOYEE	78.78	MILEAGE FOR CASEWORK FOR SEPTE
10/27/2015	GALVESTON COUNTY EMPLOYEE	46.00	MILEAGE FOR CASEWORK FOR SEPTE
10/27/2015	GALVESTON COUNTY EMPLOYEE	47.15	MILEAGE FOR CASEWORK FOR SEPTE
10/27/2015	GALVESTON COUNTY EMPLOYEE	76.66	MILAGE REIMBURSEMENT FOR SEPT
10/27/2015	GALVESTON COUNTY EMPLOYEE	26.00	LUNCH FOR WITNESSES CARL PROVO
10/27/2015	GALVESTON COUNTY EMPLOYEE	268.62	SUB COURT REPORTER FOR 405TH D
10/27/2015	GALVESTON COUNTY EMPLOYEE	73.60	MILEAGE REIMBURSEMENT FOR IN C
10/27/2015	GALVESTON COUNTY EMPLOYEE	325.00	REIMBURSEMENT-LOR ANN WILSON-R
10/27/2015	GALVESTON COUNTY EMPLOYEE	70.00	PER DIEM MEALS WHILE ATTENDING
10/27/2015	GALVESTON COUNTY EMPLOYEE	70.00	PER DIEM MEALS WHILE ATTENDING
10/27/2015	GALVESTON COUNTY EMPLOYEE	204.36	MILEAGE REIMBURSEMENT FOR
10/27/2015	GALVESTON COUNTY EMPLOYEE	16.68	MILEAGE FOR CASEWORK FOR SEPTE
10/27/2015	GALVESTON COUNTY FIREFIGHTERS ASSOC	30,000.00	CONTRACT FEES FOR OVERSEEING T
10/27/2015	GALVESTON COUNTY SHERIFF'S DEPT	1,670.00	ISSUED TO CAPT. COOK FOR C.I.D
10/27/2015	GALVESTON COUNTY WCID #1	146.13	BLANKET PURCHASE ORDER FOR WAT
10/27/2015	GALVESTON ECONOMIC DEVELOPMENT	15,000.00	2015 GEDP ECONOMIC DEVELOPMENT
10/27/2015	GAMMA WASTE SYSTEMS	225.00	BLANKET PURCHASE ORDER FOR MED
10/27/2015	GLASS AND GLAZING INC	1,290.00	REPLACE BROKEN WINDOW IN BOOKI
10/27/2015	GOAN LOCKSMITH INC	79.20	BLANKET FOR VARIOUS LOCKSMITH
10/27/2015	GORMAN, EDDY C	3,840.00	BLANKET: CONSULTING SERVICES
10/27/2015	GOVERNMENT FINANCE OFFICERS ASSO.	150.00	MEMBERSHIP RENEWAL FOR DECEMBE
10/27/2015	GULF COAST CENTER	25,581.78	BLANKET - DISCOVER PROGRAM FOR
10/27/2015	GULF COAST CENTER	1,882.50	BLANKET - SUBSTANCE ABUSE COUN
10/27/2015	GULF COAST MARKET INC	55.96	BLANKET TO BE USED FOR VARIOUS

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<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/27/2015	HARVIE JR, FRANK BENNETT	3,911.40	ADDITIONAL TEMPORARY HOUSING A
10/27/2015	HDR ENGINEERING INC	12,267.65	BLANKET-CIAP FUNDS FOR MONITOR
10/27/2015	HDR ENGINEERING INC	113,490.00	BLANKET-CEPRA FUNDS USED FOR N
10/27/2015	HEARST NEWSPAPER PARTNERSHIP II LP	75.95	SUBSCRIPTION RENEWAL PAYMENT F
10/27/2015	HEGWOOD AND ASSOCIATES PC	629.53	PR-72285 Guardianship of Betty
10/27/2015	HIGH ISLAND MERCY CORPS	22,500.00	FIRE PROTECTION SERVICES IN UN
10/27/2015	HOME DEPOT	1,467.47	BLANKET PURCHASE ORDER FOR BUI
10/27/2015	IBRAHIM & ELLIOTT LLP	2,200.00	JUVENILE DEFENSE ATTY OF THE M
10/27/2015	IDENTISYS INC.	98.00	726-CSN VERTICAL CLEAR BADGE H
10/27/2015	INNOVATIVE ALTERNATIVES INC	350.00	PSYCHOLOGICAL EVALUATION PERFO
10/27/2015	INTERFACE EAP INC	2,917.45	INVOICE# C027-M1015:
10/27/2015	INTERFAITH CARING MINISTRIES	300.00	RELIANT ENERGY REIMBURSEMENT:
10/27/2015	ISLAND FIRE & SAFETY EQUIPMENT CO	595.00	CHECK FIRE SYSTEM NOT
10/27/2015	J C PENNEY INC	2,370.30	FOR CLOTHING EXPENSES FOR CHIL
10/27/2015	J.B. EVANS FARMS INC.	48.44	FEED AND HAY FOR ESTRAY LIVEST
10/27/2015	JAHN-GALVESTON INSURANCE AGENCY INC	8,093.00	MICHELLE TRIMBLE-9746
10/27/2015	JAHN-GALVESTON INSURANCE AGENCY INC	1,304,182.00	Great American Insurance
10/27/2015	JAMAICA BEACH VOLUNTEER FIRE	22,500.00	FIRE PROTECTION SERVICES IN UN
10/27/2015	JAMES W. TURNER CONSTRUCTION, LTD	43,521.43	CONFIRM/Contract # 72120014
10/27/2015	JOHNSON STORAGE & MOVING CO	250.00	Parcel 145A Relocaton
10/27/2015	JOHNSON, CHERYL	36.75	BLANKET PO FOR VEHICLE REGISTR
10/27/2015	KEYWORTHS HARDWARE INC	405.56	BLANKET FOR MISC. HARDWARE AND
10/27/2015	KINARD, JOHN D.	192.95	FUNDS NEEDED TO SERVE AS CASH
10/27/2015	KLEEN JANITORIAL SUPPLY COMPANY	2,919.18	BLANKET PURCHASE ORDER FOR JAN
10/27/2015	LANSDOWNE MOODY CO LP	249.26	BLANKET FOR PURCHASE OF REPLAC
10/27/2015	LANSDOWNE MOODY CO LP	914.01	BLANKET FOR PURCHASE OF REPLAC
10/27/2015	LAW OFFICE OF CS HALL PLLC	676.50	14CR1173; 15CR1246; 15CR1247;
10/27/2015	LAW OFFICE OF HALEY SLOSS	4,510.00	MISD PLEA/DISM W/FELONY PLEA;
10/27/2015	LAW OFFICE OF MICHELE BASSETT	198.00	MD354983; L. JONES BY JUDGE EW
10/27/2015	LEE, DALE W	2,107.00	TRANsCRIPT FEE FOR 14CR1407; C
10/27/2015	LIGGIOS TIRE AND SERVICE CENTER INC	883.65	BLANKET PO FOR VEHICLE MAINTEN
10/27/2015	LJA ENGINEERING & SURVEYING INC	43,678.84	FEMA SRIA 15158 - Seawall Side
10/27/2015	LOGICAL FRONT	1,250.50	ASSESSMENT- SYSTEM BACKUP AND
10/27/2015	LUDWIG CATERING INC	241.25	Catering for the bi-monthly Di
10/27/2015	MAILROOM FINANCE INC	22,500.00	BLANKET: TXMAS 5-3610. POSTAGE
10/27/2015	MALONEY & PARKS LLP	3,432.00	13CR0707; 14CR3463; J. JULIEN
10/27/2015	MARTIN RESOURCE MANAGEMENT	92.50	SS-1
10/27/2015	MARTIN RESOURCE MANAGEMENT	2,935.95	CRS2
10/27/2015	MARTY'S CITY AUTO INC	120.00	REAPIR AND REPACE BODY PARTS O
10/27/2015	MATHESON TRI-GAS INC	94.02	BLANKET TO COVER REFILL OF TAN
10/27/2015	MINCES PLLC	24,931.81	MINCES LLP INVOICE NO. 000192
10/27/2015	MOBILE WIRELESS LLC	11,262.50	SOFTWARE MAINTENANCE- NETMOTIO
10/27/2015	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
10/27/2015	NB GRAPHICS LLC	270.00	New Playground Coming Soon sig
10/27/2015	NELSON, ERIK ANDREW	363.00	15CR1268; B. ANDREWS BY JUDGE

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/27/2015	NETWRIX CORPORATION	290.00	SOFTWARE MAINTENANCE- NETWRIX
10/27/2015	NICHOLS, CHARLOTTE	4,350.00	BLANKET: CONSULTING SERVICES A
10/27/2015	O'BRIEN COUNSELING SERVICES INC	810.00	COUNSELING SERVICES FOR THE MO
10/27/2015	OFFICE DEPOT INC	198.58	FOR SCHOOL SUPPLY EXPENSES FOR
10/27/2015	OLTERMAN LAW OFFICE	66.00	MD356833; J. MCGHEE BY JUDGE C
10/27/2015	OMNI BASE SERVICES INC	2,897.97	Fees for the Months of July to
10/27/2015	ORTIZ-TAING LAW FIRM PC	375.00	MEDIATION FOR 15CP0089; BY JUD
10/27/2015	OWEN ELECTRIC SUPPLY	76.48	ESTIMATE SUPPLIES AND MATERIAL
10/27/2015	OZARKA NATURAL SPRING WATER	78.43	BLANKET FOR BOTTLED DRINKING W
10/27/2015	PATHWAY TO RECOVERY INC	455.00	SUBSTANCE ABUSE TREATMENT SERV
10/27/2015	PENINSULA SANITATION SERVICE INC	530.00	BLANKET FOR 6YD DUMPSTER SERVI
10/27/2015	PERDUE BRANDON FIELDER COLLINS & MOTT	26,344.86	Fees for the Month of Sept 201
10/27/2015	PIERRE, PAUL M	10,026.05	INV S70140055/RMS117003 WRIT O
10/27/2015	PINNACLE MEDICAL MANAGEMENT CORP	454.50	INVOICE# 59063:
10/27/2015	POOLE, ALLISON JANINE	66.00	14CP0118; BY JUDGE DARRING
10/27/2015	PORT BOLIVAR VFD EMS	22,500.00	FIRE PROTECTION SERVICES IN UN
10/27/2015	PORT SUPPLY	165.96	BLANKET PO REQUEST FOR PORT SU
10/27/2015	POST HOC PRESS, LLC	272.00	2016 Texas Workers' Compensati
10/27/2015	PRINTMAILPRO,LTD	6,950.00	#9 CRM ENVELOPES
10/27/2015	R.H. WRIGHT & ASSOC.	3,439.60	INVESTIGATION EXPENSE FOR 14CR
10/27/2015	RICHARDS, MARY L	404.25	Ceramics instruction for FY-16
10/27/2015	ROBINSON, JARED S	2,000.00	VETERANS TREATMENT COURT FOR T
10/27/2015	ROSS	1,474.50	FOR CLOTHING EXPENSES FOR CHIL
10/27/2015	SAENZ, ALVIN N	3,348.65	11CR0432; D. MCCLEMMON BY JUDG
10/27/2015	SAM HOUSTON STATE UNIVERSITY	735.00	REGISTRATION CANCELLATION FEE
10/27/2015	SAN LEON VOLUNTEER FIRE DEPARTMENT	22,500.00	FIRE PROTECTION SERVICES IN UN
10/27/2015	SANTA FE AUTO PARTS INC	1,309.14	BLANKET PO FOR MISCELLANEOUS V
10/27/2015	SANTA FE FIRE & RESCUE	22,500.00	FIRE PROTECTION SERVICES IN UN
10/27/2015	SCHWAB, TAYLOR	1,155.00	15CR06654; 15CR0666; J. CAMPBE
10/27/2015	SCOTT, SHELBY	2,478.00	15CR2009; M. PEREZ BY JUDGE GA
10/27/2015	SEARS & BENNETT LLP	3,262.50	12CR0922; A. DRAKE BY JUDGE P.
10/27/2015	SHELTERING HARBOUR	4,869.00	SEPTEMBER 2015 RESIDENTIAL PLA
10/27/2015	SHERMAN WATKINS PLLC	132.00	O'BRIANT; JUVENILE CASE BY JUD
10/27/2015	SHERWIN WILLIAMS PAINT CORP	194.95	BLANKET FOR PAINT AND SUPPLIES
10/27/2015	SILSBEE FORD INC	114,928.72	2015 FORD F150 CREW CAB 4X2
10/27/2015	SLSCO LTD	273,335.46	CONFIRM/Contract # 72121014
10/27/2015	SOLARWINDS INC.	693.30	SOFTWARE MAINTENANCE- KIWI SYS
10/27/2015	SOUTHERN COMPUTER WAREHOUSE	45,589.56	CISCO- CISCO CATALYST 2960X-48
10/27/2015	SPRINT SPECTRUM LP	46.27	DRUG COURT MONTHLY CELLULAR PH
10/27/2015	ST. VINCENT'S HOUSE	41,800.00	AWARDING FINANCIAL ASSISTANCE
10/27/2015	STEWART TITLE CO	500.00	Title Report for 1.21 Acre Tra
10/27/2015	SUHLER, DAVID R	4,635.00	15CR1065; J. BARBER BY JUDGE P
10/27/2015	SULLIVANT, WESLEY BENTON	1,000.00	DRUG COURT ATTORNEY FEES FOR T
10/27/2015	SUMMIT 7 SYSTEMS INC	30,718.75	BLANKET- SHAREPOINT- 2015 SHAR
10/27/2015	SUTHERLAND LUMBER SOUTHWEST INC	2.48	BLANKET FOR VARIOUS HARDWARE S

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/27/2015	TASCO AUTO COLOR #23	170.35	32OZ MIXING CUPS 100/CT
10/27/2015	TCAAA SOUTHEAST DISTRICT 9	300.00	2016 TCAAA MEMBERSHIP DUES FOR
10/27/2015	TEGRITY TH1 LLC	106,058.70	CONFIRM/Contract # 72121014
10/27/2015	TETRA TECH INC	16,625.00	ELEVATION OF PRIVATE STRUCTURE
10/27/2015	TEXAS ASSOCIATION FOR COURT	325.00	REGISTRATION FEE FOR JO ANN FE
10/27/2015	TEXAS ASSOCIATION OF COUNTIES	160.00	2015 TEXAS PUBLIC FUNDS CONFER
10/27/2015	TEXAS DEPARTMENT OF AGRICULTURE	6.00	TDA LICENSE RENEWAL
10/27/2015	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,374.20	REIMBURSE BASIC SUPERVISION FO
10/27/2015	TEXAS DEPARTMENT OF LICENSING &	105.00	ANNUAL BOILER INSPECTION
10/27/2015	TEXAS JUVENILE JUSTICE DEPARTMENT	82.84	REFUND OF UNUSED PORTION OF RE
10/27/2015	TEXAS LAW & PSYCHIATRY PLLC	3,200.00	PSYCH EXAM FOR 15CR2208; D. PA
10/27/2015	TEXAS PARKS AND WILDLIFE DEPT	1,045.15	Fees for the Month of Sept 201
10/27/2015	TEXAS STATE UNIVERSITY SAN MARCOS	150.00	2016 CIVIL PROCESS TRAINING, 2
10/27/2015	THE ADAM BANKS BROWN LAW FIRM	1,517.40	14CR3575; D. DAVIS BY JUDGE NE
10/27/2015	THE LAW OFFICE OF DANIEL LAZARINE	742.50	13CR0800; A. RINCON BY JUDGE C
10/27/2015	THE MARTINET GROUP LLC	8,000.00	guidelines. The training will
10/27/2015	THE SALVATION ARMY	403.28	RELIANT ENERGY REIMBURSEMENT:
10/27/2015	THE SIMS LAW FIRM	1,600.50	14CR2475; J. WAIR BY JUDGE ELL
10/27/2015	TREVINO, ISMAEL	1,947.00	06CR1295; 07CR0273; B. GREEN B
10/27/2015	TRUSCOTT, HELEN STEWART	1,749.00	10FD0180; BY JUDGE DARRING
10/27/2015	TYRELL, DEBORAH	5.00	REFUND FOR OVERPAYMENT
10/27/2015	U S BANK NATIONAL ASSOCIATION	493.95	AVGAS FOR THE PAWNEE AIRCRAFT
10/27/2015	UNITED PARCEL SERVICE	43.92	BLANKET: FOR INTERNET SHIPPING
10/27/2015	UNITED STATES POSTAL SERVICE	1,224.00	POST OFFICE BOX SERVICE FEES F
10/27/2015	UTMB	1,800.00	PSYCH EXAM FOR 14CR1144; 14CR1
10/27/2015	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY SERVI
10/27/2015	VALLEY SERVICES INC	11,967.08	Hot meals for congregate clien
10/27/2015	VERIZON	1,213.11	MONTHLY CELL PHONE, AIR CARD,
10/27/2015	WALMART	318.18	BLANKET FOR DRY ISE AND BATTER
10/27/2015	WEST PUBLISHING CORPORATION	4,026.25	ACCT#1000646783; INVOICE#83237
10/27/2015	WHITLEY PENN LLP	37,868.00	BLANKET-PLANNING AND AUDIT OF
10/27/2015	WILLEY, ANDREW JOSEPH	1,702.50	MD352815; J. WARD BY JUDGE J.
10/27/2015	WINDSHIELD DOCTOR	29.00	REPAIR DAMAGED WINDSHIELD ON G
10/28/2015	ADULT PROBATION PAYROLL DEDUCTION TO	7,561.22	BIWEEKLY #22
10/28/2015	DAVID G. PEAKE, TRUSTEE	1,354.35	BIWEEKLY #22
10/28/2015	FIRST FINANCIAL ADMINISTRATION	20,508.37	BIWEEKLY #22
10/28/2015	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #22
10/28/2015	GALVESTON COUNTY	138.00	BIWEEKLY #22
10/28/2015	GALVESTON COUNTY DEPUTY SHERIFF'S	1,860.00	BIWEEKLY #22
10/28/2015	HSA TODAY	1,335.38	BIWEEKLY #22
10/28/2015	I.R.S. - LEVY	150.00	BIWEEKLY #22
10/28/2015	LINCOLN FINANCIAL GROUP	26,526.73	BIWEEKLY #22
10/28/2015	Performant Recovery Inc.	247.68	BIWEEKLY #22
10/28/2015	PHEAA	146.31	BIWEEKLY #22
10/28/2015	SONDRA KAIGHEN & ASSOCIATES	184.62	BIWEEKLY #22

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/28/2015	STANDARD INSURANCE CO	87,180.19	BIWEEKLY #22
10/28/2015	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #22
10/28/2015	T.G.S.L.C.	560.87	BIWEEKLY #22
10/28/2015	UNITED FUND OF GALVESTON	71.74	BIWEEKLY #22
10/28/2015	UNITED FUND OF THE MAINLAND	42.00	BIWEEKLY #22
10/28/2015	US DEPARTMENT OF EDUCATION	524.96	BIWEEKLY #22
10/28/2015	WILLIAM E HEITKAMP, TRUSTEE	2,988.23	BIWEEKLY #22
10/28/2015	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #22
10/29/2015	AMERICAN UNITED LIFE	231,344.60	BIWEEKLY #22
10/29/2015	AMERICAN UNITED LIFE	1,229.95	BIWEEKLY #22
10/29/2015	NATIONWIDE RETIREMENT SOLUTIONS	5,620.69	BIWEEKLY #22
10/29/2015	OFFICE OF THE ATTORNEY GENERAL	18,708.51	BIWEEKLY #22
10/29/2015	OFFICE OF THE ATTORNEY GENERAL	243.56	BIWEEKLY #22
10/29/2015	TEXAS CHILD SUPPORT SDU	1,697.62	BIWEEKLY #22
<b>October 2015 Accounts Payable Total</b>		<b>10,248,369.22</b>	
<b>October 2015 Payroll Total</b>		<b>3,080,056.39</b>	
<b>October 2015 Debt Service Payment Total</b>		<b>0.00</b>	
11/03/2015	ADAPT PROGRAMS LLC	1,594.00	DRUG COURT SUBSTANCE ABUSE TRE
11/03/2015	ALCOHOL DRUG ABUSE WOMENS CENTER INC	75.00	RESIDENTIAL TREATMENT FOR SEPT
11/03/2015	ALERE TOXICOLOGY SERVICES INC.	12.00	DRUG SCREENING ON PROBATIONER
11/03/2015	ALLIGARE LLC	1,445.50	DE-FOAMER
11/03/2015	ALSTON & ENGELHAUPT, PLLC	346.50	14CP0125; BY JUDGE DARRING
11/03/2015	AMERICAN FENCE AND SUPPLY CO	1,465.83	CHAINLINK FENCING SUPPLIES FOR
11/03/2015	AMERICAN RED CROSS	130.00	BLANKET - PAYMENT OF FEES FOR
11/03/2015	AMERSON, RODGER DAN	750.00	MEDIATION FOR 14FD0045; BY JUD
11/03/2015	ARIENS SPECIALTY BRANDS LLC	186.95	KESON MP401 E ELECTRONIC MEASU
11/03/2015	ASSOCIATED TIME INSTRUMENTS CO INC	164.00	Family File Mark Serial# 52069
11/03/2015	B&H FOTO & ELECTRONICS CORP	629.90	PHOTO COPY STAND TO ASSIST WIT
11/03/2015	BASSETT BROTHERS INVESTMENTS	185.12	MISC.PARTS ABD SUPPLIES FOR FA
11/03/2015	BAY OIL CO CORP	25,083.68	BLANKET FOR FUEL AT THE TEXAS
11/03/2015	BAYGAS INC	56.38	BLANKET FOR PROPANE GAS TO HEA
11/03/2015	BERARDINELLI CORREIA, SHAUNA L	4,122.84	14CP0033; BY JUDGE DARRING
11/03/2015	BERLINGER, MELBOURNE T	1,016.76	PR-76102 Guardianship of Anna
11/03/2015	BFI WASTE SERVICES OF TX LP	870.73	TEMPORARY RENTAL OF 40 YARD DU
11/03/2015	BOSWORTH PAPERS INC	216.51	PAPER- 8.5 X 11 10.3M 2 PART S
11/03/2015	BRIGGS, LYNETTE	2,871.00	15CP0027; BY JUDGE DARRING
11/03/2015	BRIGGS, LYNETTE	66.00	14CP0047; BY JUDGE DARRING
11/03/2015	BROOKSIDE EQUIPMENT	521.92	BLANKET FOR REPLACEMENT PARTS
11/03/2015	BURKHALTER, LISA	233.45	MILEAGE FOR VISITING JUDGE ON
11/03/2015	C JOHNNIE ON THE SPOT WEST BAY	350.00	BLANKET FOR PORT O LET SERVICE
11/03/2015	CALICO WELDING SUPPLY CO	339.00	BLANKET FOR MONTHLY CYLINDER R
11/03/2015	CANTRELL-AVLOES, VERONIQUE	4,443.85	15CP0030; BY JUDGE DARRING
11/03/2015	CAR PARTS AND EQUIPMENT CO INC	462.54	AIR GUN TOOL NIF #18255
11/03/2015	CDW GOVERNMENT INC	711.05	VIEWSONIC VA2446M-LED-LED MONI

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Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/03/2015	CLARK, DIANE	84.60	INVOICE FO RECORDS MEDIATION B
11/03/2015	CLASSIC AUTOPLEX F-T LLC	24,075.07	BLANKET PO REQUEST FOR CLASSIC
11/03/2015	COASTAL STRATEGIES GROUP	3,161.80	CIAP Grant Administration Cont
11/03/2015	COBURN SUPPLY COMPANY INC	2,765.01	BLANKET PURCHASE ORDER FOR HVA
11/03/2015	COFEJO HARDWARE INC	25.65	BLANKET FOR MISC. HARDWARE PUR
11/03/2015	COWBOY NOVELTIES INC.	25,000.00	Parcel 145 F.M. 646 Relocaton
11/03/2015	CRAFT, TRACI B	376.20	15CP0111; BY JUDGE DARRING
11/03/2015	DAHLENBURG, MICHAEL L	396.00	13CP0076; BY JUDGE DARRING
11/03/2015	DATAVOX INC.	528.00	CISCO- FOUR-PORT VOICE INTERFA
11/03/2015	DRAKE, STEPHANIE	100.00	REFUND DUE TO WEATHER
11/03/2015	DSW HOMES LLC	352,595.28	CONFIRM/Contract # 72120014
11/03/2015	DTC COMMUNICATIONS INC.	65.00	SHIPPING FEE
11/03/2015	DUSHANE, BRENDA	18,404.87	13CP0023; BY JUDGE DARRING
11/03/2015	FAUS, SALVADOR	66.00	11FD3052; N. GARCIA BY JUDGE D
11/03/2015	FILLINGAME INC	1,068.25	BLANKET FOR STARTERS & ALTERNA
11/03/2015	FULK, GEORGE BYRON	1,485.00	14CR3468; K. ARCHIE BY JUDGE N
11/03/2015	GALLS, LLC	3,577.00	BLANKET PO REQUEST FOR GALL'S
11/03/2015	GALVESTON COUNTY EMPLOYEE	60.95	MILEAGE FOR CASEWORK FOR SEPTE
11/03/2015	GALVESTON COUNTY EMPLOYEE	292.08	MILEAGE TO ATTEND SAFPFF TRAINI
11/03/2015	GALVESTON COUNTY EMPLOYEE	9.20	Galv. Justice Center to the JJ
11/03/2015	GALVESTON COUNTY EMPLOYEE	45.00	MEALS PER DEIM FOR TRANSPORTIN
11/03/2015	GULF COAST CENTER	17,056.00	ASSESSMENTS FOR THE MONTHS OF
11/03/2015	HATCHER, JULIA	2,904.00	14CP0037; BY JUDGE DARRING
11/03/2015	HDR ENGINEERING INC	19,280.00	Engineering for the North Jett
11/03/2015	ISLAND FIRE & SAFETY EQUIPMENT CO	255.00	TROUBLESHOOT LEAKING FIRE PUMP
11/03/2015	JEFF KILGORE LAW OFFICE	678.00	MEDIATION FOR 13FD2728; BY JUD
11/03/2015	KEYWORTHS HARDWARE INC	124.38	BLANKET FOR MISC. HARDWARE AND
11/03/2015	LANSDOWNE MOODY CO LP	317.72	BLANKET FOR REPAIR & MAINTENAN
11/03/2015	LAW OFFICE OF DONNA L LELEUX	7,617.89	08CP0046; BY JUDGE DARRING
11/03/2015	LAW OFFICE OF MICHELE BASSETT	200.00	MISD JAIL DOCKET FOR CC#1; 9/2
11/03/2015	LAW OFFICE OF VIKRAM VIJ PLLC	264.00	MD354701; MD354702; A. DUSKIC
11/03/2015	LEAGUE CITY OUTDOOR POWER EQUIPMENT	26.80	BLANKET FOR PURCHASE OF SUPPLI
11/03/2015	LEWIS, VICKI	2,400.00	Court-appointed adoption study
11/03/2015	LIGGIOS TIRE AND SERVICE CENTER INC	3,247.60	BLANKET PO REQUEST FOR LIGGIOS
11/03/2015	MANGLE, CHRISTINE L	13,357.15	09CP0042; BY JUDGE DARRING
11/03/2015	MARION, WILLIAM DAVID	2,310.00	02FD2449; BY JUDGE DARRING
11/03/2015	MATTHEW BENDER & COMPANY INC	55.68	Texas Criminal and Traffic Law
11/03/2015	MCINTYRE, MARK	198.00	MD357978; A. NOLAN BY JUDGE RO
11/03/2015	MCLEOD ALEXANDER POWEL & APFFEL PC	198.00	14CP0002; BY JUDGE DARRING
11/03/2015	MCLEOD ALEXANDER POWEL & APFFEL PC	257.30	12CP0016; BY JUDGE DARRING
11/03/2015	MCQUAGE PC, THOMAS W	4,820.60	DC Tax Master Services for Sep
11/03/2015	MUELLER, DINAH J	1,454.50	14CP0060; BY JUDGE DARRING
11/03/2015	NALCO CHEMICAL CO	1,012.19	#86016777
11/03/2015	NB GRAPHICS LLC	1,050.00	CUSTOM SIGN - DIRECTOR OF ECON
11/03/2015	NORTHERN TOOL EQUIPMENT COMPANY	357.76	ROUGHNECK 2000LB CAPACITY 8-WH

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Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/03/2015	ORTIZ-TAING LAW FIRM PC	14,354.70	10CP0076; BY JUDGE DARRING
11/03/2015	ORTIZ-TAING LAW FIRM PC	99.00	13CP0011; BY JUDGE DARRING
11/03/2015	OWEN ELECTRIC SUPPLY	1,530.52	BLANKET PURCHASE ORDER FOR MIS
11/03/2015	PUBLIC MANAGEMENT INC.	15,500.00	Consulting Services for CDBG T
11/03/2015	RADELAT, PAUL B	4,250.00	EXPERT WITNESS FEE FOR 14CR325
11/03/2015	RECOVERY HEALTHCARE CORPORATION	1,210.00	LOST GPS BRACELET AND STRAP #3
11/03/2015	ROSENBERG LIBRARY	47,083.33	PROVIDES MONEY TO THE GC LIBRA
11/03/2015	ROSS	811.96	FOR CLOTHING EXPENSES FOR CHIL
11/03/2015	SAM HOUSTON STATE UNIVERSITY	225.00	REGISTRATION FOR NICKISHA WILL
11/03/2015	SAM HOUSTON STATE UNIVERSITY	225.00	REGISTRATION FOR ERIC ALZAFARI
11/03/2015	SANTA FE AUTO PARTS INC	334.70	BLANKET FOR AUTO AND MECHANICA
11/03/2015	SANTA FE SENIOR CITIZENS COUNCIL	500.00	Interlocal agreement with Sant
11/03/2015	SCHINDLER ELEVATOR CORP	16,418.40	BLANKET PURCHASE ORDER FOR
11/03/2015	SEASIDE ENTERPRISES INC	25.90	BLANKET FOR MISC HARDWARE AND
11/03/2015	SHELMARK ENGINEERING L.L.C.	566.25	HURRICANE IKE REPAIRS FOR CRY
11/03/2015	SLSCO LTD	386,223.93	CONFIRM/Contract # 72121014
11/03/2015	SOUTHEAST TEXAS ASSOCIATION OF PUBLIC	240.00	MEMBERSHIP DUES - SOUTHEAST TE
11/03/2015	SPRINT SPECTRUM LP	71.53	CDBG HOUSING
11/03/2015	STATE BAR OF TEXAS	77.00	COURSE# 901327635 LEGISLATIVE
11/03/2015	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVE'S
11/03/2015	SULLIVAN, KIMBERLY A	85.94	American Association of Notari
11/03/2015	TEGRITY TH1 LLC	121,537.72	(THIS 10% INCREASE WAS APPROVE
11/03/2015	TEX GLASS	350.00	BLANKET TO REPLACE GLASS AT CO
11/03/2015	TEXAS DEPARTMENT OF HEALTH	60.00	DC Central Adoption Registry f
11/03/2015	TEXAS ECONOMIC DEVELOPMENT COUNCIL	250.00	GLOBAL LOGISTICS WORKSHOP ATTE
11/03/2015	TEXAS GENERAL LAND OFFICE	28,500.00	HOP REIMBURSEMENT TO THE STATE
11/03/2015	TREASURE ISLAND TROPHIES	125.00	RETIREMENT SHADOW BOX FOR DANN
11/03/2015	TRUSCOTT, HELEN STEWART	511.50	14CP0128; BY JUDGE DARRING
11/03/2015	UNITED STATES POSTAL SERVICE	10,000.00	Refill Jury Permit #42. 337997
11/03/2015	VALLEY SERVICES INC	6,347.10	Frozen meals for home delivere
11/03/2015	WALMART	106.53	BLANKET FOR SUPPLIES TO BE USE
11/03/2015	ZENDEH DEL AND ASSOCIATES PLLC	400.00	MISD JAIL DOCKET FOR CC#1; 9/2
11/09/2015	A1 BEST STAFFING	620.40	INVOICE# 1341:
11/09/2015	ABL MANAGEMENT INC	13,926.20	BLANKET - PAYMENT FOR FOOD SER
11/09/2015	ABNER JR, MICHAEL	891.00	15CR1434; L. PORRAS BY JUDGE S
11/09/2015	ACCURINT	2,493.10	ACCURINT LE DATABASE FEES
11/09/2015	ALERT ALARM BURG AND FIRE PROT INC	210.00	BLANKET PURCHASE ORDER FOR MON
11/09/2015	ALSTON & ENGELHAUPT, PLLC	528.01	14CP0111; BY JUDGE DARRING
11/09/2015	AMERSON, RODGER DAN	3,723.50	MEDIATION FOR 07FD1400; BY JUD
11/09/2015	ARKITEKTURA DEVELOPMENT INC	106,317.81	R171125 4416 Scenic Dr
11/09/2015	B L ALEXANDER ENTERPRISES INC	6,005.00	REPLACE 4-6" ADVANCED DRIVE WH
11/09/2015	BACLIFF BUILDERS SUPPLY INC.	202.14	BLANKET FOR DRAINAGE CREW SUPP
11/09/2015	BARNETT, STEPHANIE B	1,402.50	14CR3662, J. BRITTON BY JUDGE
11/09/2015	BARNETT, STEPHANIE B	544.50	15JV0363; 15JV0364; BY JUDGE M
11/09/2015	BASSETT BROTHERS INVESTMENTS	11.71	MISC.PARTS ABD SUPPLIES FOR FA

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Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/09/2015	BASSETT BROTHERS INVESTMENTS	22.97	MISC.PARTS ABD SUPPLIES FOR FA
11/09/2015	BAY AREA RECOVERY CENTER	440.00	DRUG COURT SUBSTANVE ABUSE TRE
11/09/2015	BAY OIL CO CORP	5,021.72	BLANKET FOR DIESEL FUEL AT THE
11/09/2015	BENNETT, JAMES M	2,112.00	14CR2579; R. PATTERSON BY JUDG
11/09/2015	BERARDINELLI CORREIA, SHAUNA L	963.50	15CR2030; C. GULBERTSON BY JUD
11/09/2015	BFI WASTE SERVICES OF TX LP	1,383.79	BLANKET PURCHASE ORDER FOR WAS
11/09/2015	BFI WASTE SERVICES OF TX LP	5,279.91	BLANKET PURCHASE ORDER FOR WAS
11/09/2015	BOLIVAR PENINSULA SPECIAL UTILITY	1,010.85	BLANKET PURCHASE ORDER FOR WAT
11/09/2015	BOSWORTH PAPERS INC	1,613.97	PAPER- 9 X 11 11.1M 3 PART STR
11/09/2015	BRANTLEY, ASHLEY SURLENA	600.74	15CP0059; BY JUDGE DARRING
11/09/2015	BRET GRIFFIN P.C.	1,170.99	MD335106; G. LINKO BY JUDGE RO
11/09/2015	BRET GRIFFIN P.C.	198.00	155CR2327; 15CR2328; MD358341;
11/09/2015	BRIGGS, LYNETTE	511.00	15CR0842; B. FREEMAN BY JUDGE
11/09/2015	BROOKSIDE EQUIPMENT	1,515.31	BLANKET FOR REPLACEMENT PARTS
11/09/2015	BURKHALTER, LISA	702.84	VISITING JUDGE FOR CC#1; 10/1/
11/09/2015	CALDWELL AUTOMOTIVE PARTNERS LLC	156,065.00	2015 CHEVROLET TAHOE PPV CC157
11/09/2015	CALICO WELDING SUPPLY CO	126.00	BLANKET FOR MONTHLY CYLINDER R
11/09/2015	CALVE GROUP INC, THE	150.50	TRANSCRIPT FEES FOR 12CR1229;
11/09/2015	CAREHERE LLC	18,072.00	CAREHERE CLINIC COSTS & PROGRA
11/09/2015	CARRERA MANAGEMENT GROUP, LLC	11,249.00	CDBG DISASTER RECOVERY MONITOR
11/09/2015	CASTILLO, MARK A	231.00	15CR1862; R. OCANAS BY JUDGE C
11/09/2015	CEASER, KENDRIC	2,852.00	14CR1663; J. HAUCHEY BY JUDGE
11/09/2015	CEDRICK L MUHAMMAD PC	792.00	15CR1217; B. PHILLIPS BY JUDGE
11/09/2015	CENTERPOINT ENERGY	164.71	BLANKET PURCHASE ORDER FOR GAS
11/09/2015	CHERRY CRUSHED CONCRETE INC	5,384.15	RECYCLED CRUSHED CONCRETE
11/09/2015	CITY ELECTRIC SUPPLY COMPANY	896.00	CABLE- CAT6E 23/4 550MMHZ PLEN
11/09/2015	CITY OF GALVESTON	360.29	CONTRACT RENTAL GALV HANGAR
11/09/2015	CITY OF GALVESTON	19,281.38	BLANKET PURCHASE ORDER FOR WAT
11/09/2015	CITY OF GALVESTON	38.23	FY 14-15 REFUND OF OVERPAYMENT
11/09/2015	CITY OF LA MARQUE	45.39	BLANKET PURCHASE ORER FOR WATE
11/09/2015	CITY OF TEXAS CITY	133.12	BLANKET PURCHASE ORDER FOR WAT
11/09/2015	CLARK, DIANE	1,652.00	04FD2529; BY JUDGE DARRING
11/09/2015	CLASSIC AUTOPLEX F-T LLC	6,468.53	BLANKET PO REQUEST FOR CLASSIC
11/09/2015	CLEVELAND ASPHALT PRODUCTS INC	4,892.06	SS-1 & CRS-2 FOR FY 2016 ROAD
11/09/2015	CLIFFORD, DANIEL SHAW	689.70	09CR3286; Z. FARHAT BY JUDGE C
11/09/2015	COASTAL WIPERS INC	225.00	SHOP RAGS
11/09/2015	COBURN SUPPLY COMPANY INC	1,649.21	BLANKET PURCHASE ORDER FOR HVA
11/09/2015	COMPROLLER OF PUBLIC ACCOUNTS	5.00	PRIORITY REFUND TO TX COMPTRON
11/09/2015	COOK, DAVID	1,000.00	MISD JAIL DOCKET FOR CC#1; 10/
11/09/2015	CORY'S AUDIO VISUAL SERVICES LLC	5,160.00	RECORDER- HD RECORDER:INT HDD,
11/09/2015	CRAFT, TRACI B	198.00	MD357263; M. BJERKE BY JUDGE R
11/09/2015	CRAPITTO, JUDGE MARY NELL	6,684.59	VISITING JUDGE FOR CC#2; 9/21-
11/09/2015	CRESCENT ENGINEERING COMPANY INC	2,046.15	INTSTALL NEW GATE OPERATOR AT
11/09/2015	CRISS, SUSAN ELIZABETH	200.00	MISD JAIL DOCKET FOR CC#3; 1/6
11/09/2015	DAHLENBURG, MICHAEL L	198.00	14CP0122; BY JUDGE DARRING

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Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/09/2015	DATA FLEX BUSINESS PRODUCTS LLC	1,090.00	FILE FOLDERS FOR COURT JUDGEME
11/09/2015	DATAVOX INC.	3,763.94	CISCO- 25' HOOK AND LOOP CABLE
11/09/2015	DIAZ, MARK	3,904.00	12CR1836; 14CR3382; A. DELEON
11/09/2015	DSW HOMES LLC	249,656.43	CONFIRM/Contract # 72121014
11/09/2015	DUCOTE, JAMES	396.00	15CR1714; R. VALDEZ BY JUDGE P
11/09/2015	DUCOTE, JEREMY B	462.00	15CR0985; A. KETCHUM BYJUDGE N
11/09/2015	E-NNOVATIONS TECHNOLOGIES AND	44,562.00	INDEXING OF OPR (OFFICIAL PUBL
11/09/2015	EMILY A FISHER	231.00	MD353268; C. JACKSON BY JUDGE
11/09/2015	ENFORCEMENT VIDEO LP	14,310.00	4RE-200-GPS-PAN IN-CAR
11/09/2015	ENTERGY	5,545.41	BLANKET PURCHASE ORDER FOR ELE
11/09/2015	ENTERGY	505.92	BLANKET PURCHASE ORDER FOR ELE
11/09/2015	ENTERPRISE HOLDINGS INC	626.37	1.ENTERPRISE RENTAL CAR FOR DE
11/09/2015	FAUS, SALVADOR	2,244.50	15CR0591; A. PEREZ BY JUDGE CO
11/09/2015	FEDEX CORP	52.17	FEDEX SERVICES FOR INVESTIGATO
11/09/2015	FIDLAR OF TEXAS	3,000.00	FULL PAGE RECEIPT - CUSTOM AVI
11/09/2015	FLEMING, MARCUS JUSTIN	280.50	MD356404; P. PARR BY JUDGE J.
11/09/2015	FORD AUDIO-VIDEO SYSTEMS LLC	3,294.44	AUDIO VIDEO EQUIPMENT PARTS AN
11/09/2015	FOX, TOBIAS	1,550.00	SETTLEMENT OF PROPERTY DAMAGE
11/09/2015	FULK, GEORGE BYRON	2,788.50	15CR0741; D. BRISCO BY JUDGE P
11/09/2015	FULTON, A MICHELLE	132.00	MD356445; M. JARAMILLO BY JUDG
11/09/2015	GALLS, LLC	3,370.45	BLANKET PO REQUEST FOR GALL'S
11/09/2015	GALVESTON CO ADOPTION DAY FOUNDATION	3,000.00	CHILDREN'S SERVICES BOARD CONT
11/09/2015	GALVESTON COUNTY CRIME STOPPERS	2,737.52	FY15 4TH QTR FEES
11/09/2015	GALVESTON COUNTY EMPLOYEE	95.00	REIMBURSEMENT TO JOHN MARSHALL
11/09/2015	GALVESTON COUNTY EMPLOYEE	41.40	OCTOBER 2015 IN-COUNTY MILEAGE
11/09/2015	GALVESTON COUNTY EMPLOYEE	5,000.00	FOR EMERGENCY ASSISTANCE FUNDS
11/09/2015	GALVESTON COUNTY EMPLOYEE	21.85	OCTOBER 2015 IN-COUNTY MILEAGE
11/09/2015	GALVESTON COUNTY EMPLOYEE	257.60	OCTOBER 2015 IN-COUNTY MILEAGE
11/09/2015	GALVESTON COUNTY EMPLOYEE	1,425.80	SUB COURT REPORTER FOR CC#1; 1
11/09/2015	GALVESTON COUNTY EMPLOYEE	35.25	HRUSKA'S BAKERY - TEXAS MASTER
11/09/2015	GALVESTON COUNTY EMPLOYEE	110.40	OCTOBER 2015 IN-COUNTY MILEAGE
11/09/2015	GALVESTON COUNTY EMPLOYEE	45.43	OCTOBER 2015 IN-COUNTY MILEAGE
11/09/2015	GALVESTON COUNTY EMPLOYEE	92.00	REIMB MEALS 10/19-23/2015 TACA
11/09/2015	GALVESTON COUNTY EMPLOYEE	131.10	OCTOBER 2015 IN-COUNTY MILEAGE
11/09/2015	GALVESTON COUNTY EMPLOYEE	251.85	OCTOBER 2015 IN-COUNTY MILEAGE
11/09/2015	GALVESTON COUNTY EMPLOYEE	82.35	OCTOBER 2015 IN-COUNTY MILEAGE
11/09/2015	GALVESTON COUNTY EMPLOYEE	122.00	PERDIUM FOR 10/12/15 AND 10/14
11/09/2015	GALVESTON COUNTY EMPLOYEE	34.10	IPHONE CASE FOR THE DA 24HR IN
11/09/2015	GALVESTON COUNTY EMPLOYEE	339.26	SEPTEMBER 2015 IN-COUNTY MILEA
11/09/2015	GALVESTON COUNTY EMPLOYEE	86.25	MILEAGE FOR CASEWORK FOR OCTOB
11/09/2015	GALVESTON COUNTY EMPLOYEE	81.88	TRAVEL FOR ELECTIONS FROM 10-5
11/09/2015	GALVESTON COUNTY EMPLOYEE	144.33	OCTOBER 2015 IN-COUNTY MILEAGE
11/09/2015	GALVESTON COUNTY EMPLOYEE	570.32	SUB COURT REPORTER FOR CC#3; 1
11/09/2015	GALVESTON COUNTY EMPLOYEE	122.00	PERDIUM FOR 10/12/15 AND 10/14
11/09/2015	GALVESTON COUNTY EMPLOYEE	47.89	FUEL FOR COUNTY TRUCK FOR DELI

**County of Galveston**  
**Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/09/2015	GALVESTON COUNTY EMPLOYEE	151.55	TEAM BUILDING LUNCH FOR THE GA
11/09/2015	GALVESTON COUNTY EMPLOYEE	56.35	TRAVEL FOR ELECTION TRAINING O
11/09/2015	GALVESTON COUNTY EMPLOYEE	54.36	REFRESHMENTS FOR LEGISLATIVE U
11/09/2015	GALVESTON COUNTY EMPLOYEE	357.96	MILEAGE TO ATTEND SAFP TRAINI
11/09/2015	GALVESTON COUNTY EMPLOYEE	63.83	OCTOBER 2015 IN-COUNTY MILEAGE
11/09/2015	GALVESTON COUNTY EMPLOYEE	297.85	SEPTEMBER 2015 IN-COUNTY MILEA
11/09/2015	GALVESTON COUNTY EMPLOYEE	70.15	OCTOBER 2015 IN-COUNTY MILEAGE
11/09/2015	GALVESTON COUNTY EMPLOYEE	49.45	TRAVEL FOR ELECTIONS FROM 10/1
11/09/2015	GALVESTON COUNTY EMPLOYEE	156.40	Galv. Co.Courthours to the Juv
11/09/2015	GALVESTON COUNTY EMPLOYEE	55.78	TRAVEL FOR ELECTION TRAINING O
11/09/2015	GALVESTON COUNTY EMPLOYEE	52.21	TRAVEL FOR ELECTIONS 10/9/15 T
11/09/2015	GALVESTON COUNTY EMPLOYEE	45.00	MEALS PER DEIM FOR TRANSPORTIN
11/09/2015	GALVESTON COUNTY EMPLOYEE	93.15	MILEAGE REIMBURSEMENT FOR IN C
11/09/2015	GALVESTON COUNTY EMPLOYEE	828.97	MILEAGE FOR CRYSTAL ROBINSON T
11/09/2015	GALVESTON COUNTY EMPLOYEE	249.55	OCTOBER 2015 IN-COUNTY MILEAGE
11/09/2015	GALVESTON COUNTY EMPLOYEE	618.06	MILEAGE TO ATTEND SAFP TRAINI
11/09/2015	GALVESTON COUNTY EMPLOYEE	69.00	OCTOBER 2015 IN-COUNTY MILEAGE
11/09/2015	GALVESTON COUNTY EMPLOYEE	195.50	REIMB MEALS TACA FALL CONFEREN
11/09/2015	GALVESTON COUNTY EMPLOYEE	175.38	MILEAGE REIMBURSEMENT FOR IN C
11/09/2015	GALVESTON COUNTY EMPLOYEE	353.20	MILEAGE TO ATTEND SAFP TRAINI
11/09/2015	GALVESTON COUNTY EMPLOYEE	146.63	MILEAGE REIMBURSEMENT FOR IN C
11/09/2015	GALVESTON COUNTY EMPLOYEE	195.50	REIMB MEALS AT TACA FALL CONFE
11/09/2015	GALVESTON COUNTY EMPLOYEE	21.28	OCTOBER 2015 IN-COUNTY MILEAGE
11/09/2015	GALVESTON COUNTY SHERIFF'S DEPT	9.38	MEALS PROVIDE DURING PATIENT T
11/09/2015	GALVESTON COUNTY WCID #1	525.92	BLANKET PURCHASE ORDER FOR WAT
11/09/2015	GALVESTON COUNTY WCID #8	26.16	BLANKET PURCHASE ORDER FOR WAT
11/09/2015	GALVESTON NEWSPAPERS INC	931.50	FEES FOR POSTING NOTICE OF GEN
11/09/2015	GARRETT, FRED	1,861.30	14CR3785; R. HAWTHORNE BY JUDG
11/09/2015	GELB, JEFFREY	1,000.00	MISD JAIL DOCKET FOR CC#2; 10/
11/09/2015	GERALD R. YOAKUM PC	165.00	MD355693; M. RAMAGE BY JUDGE J
11/09/2015	GRADONI & ASSOCIATES	479.33	INVESTIGATION FEES FOR 14CR340
11/09/2015	GRAHAM, CARMEN A	1,188.00	15CR0442; BY JUDGE CARMONA
11/09/2015	GULF COAST CENTURY	1,298.00	5 BXS #10 WINDOW ENVELOPES-BAC
11/09/2015	GULF COAST EDUCATORS FEDERAL CREDIT	5.00	PRIORITY REFUND DOC #201506423
11/09/2015	GULF COAST MARKET INC	5.08	BLANKET TO BE USED FOR VARIOUS
11/09/2015	GUNN, MARY ELIZABETH	12,921.60	14CP0034; BY JUDGE DARRING
11/09/2015	GUNN, MARY ELIZABETH	49.50	14CP00009; BY JUDGE DARRING
11/09/2015	GUTHEINZ LAW FIRM LLP	148.50	MD351564; J. MINCHER BY JUDGE
11/09/2015	HEAT TRANSFER SOLUTIONS INC	1,178.00	FURNISH (4) SMART2 COMMUNICATI
11/09/2015	HENRY, THERESA	5,561.50	13CR1709; 13CR1709-A; J. SMITH
11/09/2015	HERITAGE-CRYSTAL CLEAN LLC	15.00	ESTIMATE TO PICK UP WASTE OIL
11/09/2015	HERRMANN, JOHN FRANK	3,150.00	BLANKET PO - COMMUNITY PREPARE
11/09/2015	HINDMAN, MARGARET	531.00	15CR1674; T. ZWERNEMAN BY JUDG
11/09/2015	HOME DEPOT	1,570.93	BLANKET PURCHASE ORDER FOR BUI
11/09/2015	HUMPHREYS & HUMPHREYS	575.00	MEDIATION FOR 15FD0555; BY JUD

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Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/09/2015	HYLAND SOFTWARE INC	2,786.49	SIRE-AGTOGO-ENTERPRISE MAINTEN
11/09/2015	IAGM REIT I LLC	10,399.60	RENT CAREHERE CLINIC/PHARMACY
11/09/2015	IBRAHIM & ELLIOTT LLP	2,486.00	14CR2704; J. YOUNG BY JUDGE SL
11/09/2015	JAHN-GALVESTON INSURANCE AGENCY INC	12,012.00	EMIN & ELVIRA DUSKIC- RENTAL 2
11/09/2015	JALUFKA, GAIL	94.50	TRANSCRIPT FEES FOR 15CR0666;
11/09/2015	JAMES W. TURNER CONSTRUCTION, LTD	43,595.52	CONFIRM/Contract # 72120014
11/09/2015	JEFF KILGORE LAW OFFICE	950.00	MEDIATION FOR 15CP0117; BY JUD
11/09/2015	JONES LAW FIRM	1,372.80	15CR0344; 15CR0345; C. FEIGLE
11/09/2015	KAUFMANN, CHARLES R	1,386.00	14CR3457; D. COLE BY JUDGE SLA
11/09/2015	KLEEN JANITORIAL SUPPLY COMPANY	9,715.36	BLANKET FOR CLEANING SUPPLIES,
11/09/2015	KNOX-BIERMAN, NANCY	1,524.94	13CR2805; 15CR1852; R. NELSON
11/09/2015	LA MARQUE CRIME STOPPERS	1,825.01	FY154TH QTR FEES
11/09/2015	LAUTERBURG LTD	5,000.00	RENT CAREHERE CLINIC/PHARMACY
11/09/2015	LAW FIRM OF TOT KIM LE	4,540.80	14CR3509; 14CR3622; M. KINKEAD
11/09/2015	LAW OFFICE OF CS HALL PLLC	2,093.50	14CR2600; T. JACKSON BY JUDGE
11/09/2015	LAW OFFICE OF HALEY SLOSS	396.00	MD353449; G. DIXON BY JUDGE EW
11/09/2015	LAW OFFICE OF KYLE VERRET PLLC, THE	709.50	MD350471; E. JONES BY JUDGE RO
11/09/2015	LAW OFFICE OF LANELLE O'CONNELL	297.00	MD355161; S. CUELLAR BY JUDGE
11/09/2015	LAW OFFICE OF LANELLE O'CONNELL	198.00	MD353645; MD353646; J. JULIUS
11/09/2015	LAW OFFICE OF LINDSAY R LOPEZ, THE	1,947.00	14CR0785; 14CR0786; T. BIVENS
11/09/2015	LAW OFFICE OF MICHAEL RUSSO PLLC	940.50	14CR3127; E. GARCIA BY JUDGE E
11/09/2015	LAW OFFICE OF REESE CAMPBELL PLLC	759.00	13CR0720; H. SHAVER BY JUDGE S
11/09/2015	LAW OFFICE OF VIKRAM VIJ PLLC	462.00	MD355537; J. KAPOLEZYNSKI BY J
11/09/2015	LAW OFFICES OF DAVID P WALKER PC	3,773.00	MD356405; A. FONSECA BY JUDGE
11/09/2015	LEATHERS, BILL	1,691.00	14CR3776; A. WARNER BY JUDGE P
11/09/2015	LIGGIOS TIRE AND SERVICE CENTER INC	491.66	BLANKET PO REQUEST FOR LIGGIOS
11/09/2015	MAHONEY, KAREN A	1,610.40	14CP0046; BY JUDGE DARRING
11/09/2015	MAINLAND COMMUNITIES CRIME STOPPERS	2,737.52	FY15 4TH QTR FEES
11/09/2015	MAINLAND TESTING CENTER LLC	88.00	1 HAIR FOLLICLE DRUG TEST
11/09/2015	MALONEY & PARKS LLP	627.00	13CR2876; J.. MILLAN BY JUDGE
11/09/2015	MANLEY, JOHN	30.00	Building permit refund for 349
11/09/2015	MARION, WILLIAM DAVID	1,980.00	14CP0048; BY JUDGE DARRING
11/09/2015	MARTIN, SUSAN	3,960.00	BLANKET - JUVENILE REFEREE AND
11/09/2015	MARTIN, THOMAS A	726.00	12CR1380; E. PEREZ BY JUDGE NE
11/09/2015	MARTY'S CITY AUTO INC	712.40	TOW JUNK VIP BOAT AND TRAILER
11/09/2015	MASTER WORD SERVICE INC	63.47	PROFESSIONAL INTERPRETER; INVO
11/09/2015	MASTER WORD SERVICE INC	3,238.95	BLANKET - COURT INTERPRETER SE
11/09/2015	MATTHEWS INC	716.00	AT3 COOPER LT275/70/18 TIRES
11/09/2015	MAXWELL BAILER CORP	915.00	BLANKET PO FOR HYDRAULIC CYLIN
11/09/2015	MCINTYRE, MARK	1,782.00	MD357970; W. GALLAGHER BY JUDG
11/09/2015	MICHAEL, ELAINE S	15.00	PRIORITY REFUND DOC #201506121
11/09/2015	MOORE MEDICAL LLC	550.91	TUBERCULIN PPD
11/09/2015	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
11/09/2015	MUELLER, DINAH J	181.25	MEDIATION FOR 14FD3029; BY JUD
11/09/2015	MUSTANG TRACTOR & EQUIPMENT CO	62.20	BLANKET PO FOR PARTS AND SERVI

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Disbursements Register for 10/1/2015 to 9/30/2016**

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11/09/2015	NAJER, MAURICE	561.00	15CR1365; C. MCFARLAY BY JUDGE
11/09/2015	NB GRAPHICS LLC	1,192.00	GRAPHICS FOR CONSTABLE VEHICLE
11/09/2015	NELSON, ERIK ANDREW	858.00	15CR0087; A. JORDY BY JUDGE CA
11/09/2015	NEOPOST USA INC	79.90	BLANKET: TXMAS 5-36010; SUPPLI
11/09/2015	NICKELSON, LINDA J	396.00	15CR0078; J. TODD BY JUDGE ELL
11/09/2015	NOACK, DOROTHY	12.00	PRIORITY REFUND DEED DOC #2015
11/09/2015	NORTHERN TOOL EQUIPMENT COMPANY	418.92	BLANKET PO FOR MISC. TOOLS AND
11/09/2015	NORVAREM, S.A.U	12,312.43	ASPHALT TYPE D
11/09/2015	OFFICE DEPOT INC	7,699.90	MONITORS- VIEWSONIC VA951S 19"
11/09/2015	OFFICE DEPOT INC	98.41	FOR SCHOOL SUPPLY EXPENSES FOR
11/09/2015	OFFICE DEPOT INC	944.95	REALSPACE MFMC400 BONDED LEATH
11/09/2015	ONE SOURCE TOXICOLOGY LABORATORY INC	774.00	MONTHLY DRUG SCREENING FEES FO
11/09/2015	ONEOK INC	7,072.90	BLANKET PURCHASE ORDER FOR GAS
11/09/2015	ORTIZ-TAING LAW FIRM PC	2,333.00	15CP0026; BY JUDGE DARRING
11/09/2015	ORTIZ-TAING LAW FIRM PC	66.00	14CP0097; BY JUDGE DARRING
11/09/2015	OWEN ELECTRIC SUPPLY	1,059.57	BLANKET PURCHASE ORDER FOR MIS
11/09/2015	PACIFIC TIER SOLUTIONS INCORPORATED	877.47	BLANKET FOR OUR FACILITY PERMI
11/09/2015	PALMER, MICHAEL	346.50	MD354240; K. HOWE BY JUDGE ROB
11/09/2015	PAS PROPERTY ACQUISITION SERVICES INC	1,600.00	FM 646, Parcel 145 Relocation,
11/09/2015	PAT'S DEMOLITION AND DEBRIS REMOVAL	154.65	BLANKET FOR TIRE REPAIRS FOR B
11/09/2015	PINNACLE MEDICAL MANAGEMENT CORP	976.50	INVOICE# 59410:
11/09/2015	POWELL, SUSAN	115.50	MD356552; C. LOPEZ BY JUDGE EW
11/09/2015	QUINTANILLA, DONNIE	709.50	15cr2473; 15cr2474; m. white b
11/09/2015	R C CHUOKE & ASSOCIATES INC	21,500.00	FM 646, PARCEL 121 APPRAISAL U
11/09/2015	REKEMEYER, JESSIE	255.00	REFUND FROM CANCELLED EVENT
11/09/2015	RESOLVE IT, INC	10,000.00	CONTRACTUAL FUNDING TOWARDS RE
11/09/2015	RESOURCE AND CRISIS CENTER OF GALVESTON	900.00	FACILITATOR SESSION FOR SEPTEM
11/09/2015	RIALS, SANDRA L.	800.00	FM 646, Parcel 121 appraisal r
11/09/2015	ROBINSON, JARED S	508.20	14CR1960; 15CR1933; S. TREVINO
11/09/2015	ROELL, HOLLY C	198.00	MD353204; MD353205; R. ANDERSON
11/09/2015	ROSS	433.80	FOR CLOTHING EXPENSES FOR CHIL
11/09/2015	ROWE, WALTER	1,300.00	BLANKET - LIFE SKILLS EDUCATIO
11/09/2015	RUSCELLI, VINCENT	625.00	BLANKET PO FOR PSYCHOLOGICAL T
11/09/2015	RUSSELL, GREG	544.50	12CR0276' 15CR0413; D. CRAFT B
11/09/2015	SAENZ, ALVIN N	13,950.00	14CR2179; 14CR2765; 14CR2913;
11/09/2015	SAENZ, ALVIN N	8,019.00	14CR2034; J. BAIN BY JUDGE COX
11/09/2015	SALLIE GODFREY ATTORNEY AT LAW	264.00	MD350855; MD350856; K. SCHATTS
11/09/2015	SANTA FE AUTO PARTS INC	1,551.45	BLANKET PO FOR MISCELLANEOUS V
11/09/2015	SCHWAB, TAYLOR	858.00	14CR3697; 14CR3698; D. HUSTON
11/09/2015	SCOTT, SHELBY	379.00	15CR1895; 15CR1896; J. SHARON
11/09/2015	SEARS & BENNETT LLP	2,329.50	15CR1946; 14CR3287; 14CR3288;
11/09/2015	SEASIDE ENTERPRISES INC	297.00	BLANKET FOR MISC HARDWARE AND
11/09/2015	SHERMAN WATKINS PLLC	1,353.00	15CR1670; D. PURCELL BY JUDGE
11/09/2015	SHERWIN WILLIAMS PAINT CORP	1,976.56	BLANKET PURCHASE ORDER FOR PAI
11/09/2015	SHI GOVT SOLUTIONS	1,843.00	SOFTWARE MAINTENANCE- PRS-1000

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/09/2015	SILSBEE FORD INC	16,648.00	2016 FOR FUSION S
11/09/2015	SLSCO LTD	458,199.78	CONFIRM/Contract # 72120014
11/09/2015	SMITH, JAMES DENNIS	2,960.00	14CR2298; D. GAINES BY JUDGE S
11/09/2015	SOUTHERN COMPUTER WAREHOUSE	5,121.00	LED DISPLAY- PLANAR SIMPLICITY
11/09/2015	SPRINT SPECTRUM LP	267.13	SPRINT BILL (AUG 18 - SEPT 17
11/09/2015	STANDARD INSURANCE CO	12,240.90	\$5,000 RETIREE RLR POLICY BENE
11/09/2015	STEVE'S WAREHOUSE TIRES	30.00	BLANKET PO REQUEST FOR STEVE'S
11/09/2015	STEVENS, MARK W	1,684.00	15CR1393; J. LEIJA BY JUDGE EL
11/09/2015	STRYKER, KEVIN BRADLEY	1,056.00	15CR1072; R. WILLIAMS BY JUDGE
11/09/2015	SULLIVANT, WESLEY BENTON	1,122.00	MD355696; M. MOORE BY JUDGE EW
11/09/2015	SULLIVANT, WESLEY BENTON	1,000.00	DRUG COURT MONTHLY ATTORNEY FE
11/09/2015	SUNGARD PUBLIC SECTOR INC	18,326.74	CUSTOM BUSINESS RULE TRAINING
11/09/2015	SUTHERLAND LUMBER SOUTHWEST INC	47.45	BLANKET FOR VARIOUS HARDWARE S
11/09/2015	TAD NELSON & ASSOCIATES	2,095.50	13CR3072; J. GARCIA BY JUDGE P
11/09/2015	TARLOW, NATHANIEL	858.00	15CR1907; C. PARTRIDGE BY JUDG
11/09/2015	TARRANT COUNTY ASSOCIATION FOR THE	2,288.50	18 BOXES OF 10 PANEL FLAT CUP
11/09/2015	TASER INTERNATIONAL INC	14,997.50	ITEM 26762; KIT, USB DOWNLOAD,
11/09/2015	TAYLOR, ANGELA M	858.00	12CR0126; M. DELOSSANTOS BY JU
11/09/2015	TAYLOR, ANGELA M	742.50	15CR1629; A. VASQUEZ BY JUDGE
11/09/2015	TECHNICAL RESOURCE MANAGEMENT	1,175.23	DRUG COURT DRUG SCREENING FEES
11/09/2015	TEGRITY TH1 LLC	77,979.45	CONFIRM/Contract # 72121014
11/09/2015	TEXAS ASSOCIATION OF ELECTION	530.00	MEMBERSHIP DUES FOR DWIGHT D S
11/09/2015	TEXAS DEPARTMENT OF HEALTH	165.00	DC Central doption Registry
11/09/2015	TEXAS DEPARTMENT OF LICENSING &	350.00	POLYGRAPH EXAMINER LICENSE REN
11/09/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	6.00	CRIMINAL SEARCH FOR THE ELECTI
11/09/2015	TEXAS DISTRICT AND COUNTY ATTORNEY'S	400.00	REGISTRATION FOR PAUL READY TO
11/09/2015	TEXAS JUSTICE COURT	600.00	Registration for Civil Process
11/09/2015	TEXAS JUSTICE COURT	300.00	Registration for Civil Process
11/09/2015	TEXAS STATE UNIVERSITY SAN MARCOS	150.00	FY_15 CIVIL PROCESS SEMINAR
11/09/2015	THE ADAM BANKS BROWN LAW FIRM	1,233.20	14CR3604; E. GALVEZ BY JUDGE N
11/09/2015	THE LAW OFFICE OF DANIEL LAZARINE	1,237.50	14CR2454; J. ROCHA BY JUDGE EL
11/09/2015	THE SCHWARTZ LAW FIRM	1,460.00	MD352156; W. RAY BY JUDGE ROBE
11/09/2015	THOMPSON THRIFT CONSTRUCTION INC.	41.00	PRIORITY REFUND BOND RECORDING
11/09/2015	THUY, LE	363.00	15CR0415; S. JOHNSON BY JUDGE
11/09/2015	TIMEKEEPING SYSTEMS INC.	1,315.00	SOFTWARE MAINTENANCE: SUPPORT
11/09/2015	TITTLE, JAMES	1,171.60	MISD JAIL DOCKET FOR CC#2; 9/2
11/09/2015	TOP WATER GRILL	48.60	REIMBURSEMENT FOR OVERPAYMENT
11/09/2015	TORRES, ROBERTO	9,718.50	14CR2879; M. JOHNSON BY JUDGE
11/09/2015	TORRES, ROBERTO	148.50	MD346142; J. REYES BY JUDGE J.
11/09/2015	TREASURE ISLAND TROPHIES	70.00	5 year Service for Joe Taylor,
11/09/2015	TREVINO, ISMAEL	2,318.00	15CR0883; 15CR0882; P. GARCIA
11/09/2015	TRINITY SERVICES GROUP INC	1,262.08	FOOD SERVICES FOR COUNTY JAIL
11/09/2015	TRUSCOTT, HELEN STEWART	528.00	14CP0045; BY JUDGE DARRING
11/09/2015	TURNER MEDIATION	250.00	MEDIATION FOR 15FD1884; BY JUD
11/09/2015	TYLER TECHNOLOGIES - THE SOFTWARE GROUP	223,012.81	SOFTWARE MAINTENANCE

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Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/09/2015	UNIQUE DIGITAL TECHNOLOGY INC	1,329.05	MAINTENANCE- EWCAREL3E-N400S O
11/09/2015	UNITED PARCEL SERVICE	49.98	BLANKET: FOR INTERNET SHIPPING
11/09/2015	UNITED STATES POSTAL SERVICE	700.00	POSTAGE- POSTAGE FOR VOTERS RE
11/09/2015	UNIVERSITY OF TEXAS MEDICAL BRANCH	32.00	PRIORITY REFUND DOCS 201506299
11/09/2015	UTMB	1,600.00	PSYCH EXAM FOR MD357970; W. GA
11/09/2015	VALLEY SERVICES INC	6,108.14	Hot meals for home delivered m
11/09/2015	WALMART	320.37	BLANKET FOR DRY ISE AND BATTER
11/09/2015	WALSDORF, KRISTIE	1,323.60	13CR2093; J. HERRERA BY JUDGE
11/09/2015	WATKINS, GENE ANTONE	1,386.00	15CR0583; E. LAGUNA BY JUDGE C
11/09/2015	WEBER, WINIFRED B	1,896.00	11CR0281; 11CR2196; S. JOLLY B
11/09/2015	WEHMEYER, DAVID B.	1,040.00	TRANSPORTATION CHARGE
11/09/2015	WEST PUBLISHING CORPORATION	1,064.35	PAYMENT FOR TX ESTATES CODE AN
11/09/2015	WOODFOX, JUANITA	595.00	REFUND CANCELLED EVENT
11/09/2015	WRIGHT, ANDREW A	1,664.67	15CR0425; A. MAYON BY JUDGE P.
11/09/2015	ZENDEH DEL AND ASSOCIATES PLLC	297.00	MD353734; H. FOREST BY JUDGE E
11/10/2015	DAVID G. PEAKE, TRUSTEE	1,354.35	BIWEEKLY #23
11/10/2015	FIRST FINANCIAL ADMINISTRATION	20,538.81	BIWEEKLY #23
11/10/2015	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #23
11/10/2015	GALVESTON COUNTY	138.00	BIWEEKLY #23
11/10/2015	GALVESTON COUNTY EMPLOYEE	883.39	MILEAGE REIMBURSEMENT FOR TRIP
11/10/2015	GC Services, LP	170.70	BIWEEKLY #23
11/10/2015	HSA TODAY	1,335.38	BIWEEKLY #23
11/10/2015	I.R.S. - LEVY	150.00	BIWEEKLY #23
11/10/2015	LINCOLN FINANCIAL GROUP	26,332.35	BIWEEKLY #23
11/10/2015	Performant Recovery Inc.	247.68	BIWEEKLY #23
11/10/2015	PHEAA	146.31	BIWEEKLY #23
11/10/2015	SONDRA KAIGHEN & ASSOCIATES	175.39	BIWEEKLY #23
11/10/2015	STANDARD INSURANCE CO	86,541.80	BIWEEKLY #23
11/10/2015	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #23
11/10/2015	T.G.S.L.C.	560.87	BIWEEKLY #23
11/10/2015	UNITED FUND OF GALVESTON	51.74	BIWEEKLY #23
11/10/2015	UNITED FUND OF THE MAINLAND	42.00	BIWEEKLY #23
11/10/2015	US DEPARTMENT OF EDUCATION	524.96	BIWEEKLY #23
11/10/2015	WILLIAM E HEITKAMP, TRUSTEE	2,988.23	BIWEEKLY #23
11/10/2015	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #23
11/12/2015	AMERICAN UNITED LIFE	246,369.80	BIWEEKLY #23
11/12/2015	AMERICAN UNITED LIFE	2,178.73	BIWEEKLY #23
11/12/2015	NATIONWIDE RETIREMENT SOLUTIONS	5,420.69	BIWEEKLY #23
11/12/2015	OFFICE OF THE ATTORNEY GENERAL	19,367.78	BIWEEKLY #23
11/12/2015	OFFICE OF THE ATTORNEY GENERAL	177.94	BIWEEKLY #23
11/12/2015	TEXAS CHILD SUPPORT SDU	1,697.62	BIWEEKLY #23
11/16/2015	LINCOLN FINANCIAL GROUP	0.38	SUPPLEMENTAL 621
11/16/2015	STANDARD INSURANCE CO	1.23	SUPPLEMENTAL 621
11/16/2015	T.C.D.R.S.	810,015.69	BIWEEKLY #22
11/17/2015	A1 BEST STAFFING	1,240.80	INVOICE# 1345:

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/17/2015	ABL MANAGEMENT INC	2,654.80	BLANKET - PAYMENT FOR FOOD SER
11/17/2015	ABM JANITORIAL SERVICES - SOUTH CENTRAL	58,225.87	BLANKET PURCHASE ORDER
11/17/2015	ACT PIPE AND SUPPLY INC	2,220.00	15" POLY PIPE
11/17/2015	ADVOCACY CENTER FOR CHILDREN OF	833.30	CONTRACTUAL FUNDING FOR PARTIA
11/17/2015	ALL AMERICA SALES CORPORATION	1,239.00	LICENSE PLATE BRACKET
11/17/2015	ALLIGARE LLC	2,602.25	TRICLOPYR 3 -
11/17/2015	ALWAYS SAFETY AND 1ST AID INC	1,586.40	BLANKET FOR SAFETY & FIRST AID
11/17/2015	AMERICAN RED CROSS	46.00	BLANKET - PAYMENT OF FEES FOR
11/17/2015	AMERSON, RODGER DAN	762.50	MEDIATION FOR 15CP0123; BY JUD
11/17/2015	ATKINS NORTH AMERICA, INC	22,885.69	ENGINEERING FOR CIAP GRANT APR
11/17/2015	ATTORNEY GENERALS OFFICE	240.00	TEXAS.
11/17/2015	B & B ICE INC	50.00	BLANKET FOR BAGGED ICE, DELIVE
11/17/2015	B&H FOTO & ELECTRONICS CORP	230.00	INK- EPSON INK SET F/PP-100 (6
11/17/2015	BARNETT, STEPHANIE B	642.50	14CR3654; L. ANDERSON BY JUDGE
11/17/2015	BASSETT BROTHERS INVESTMENTS	124.68	MISC.PARTS ABD SUPPLIES FOR FA
11/17/2015	BAY AREA RECOVERY CENTER	3,314.00	SUBSTANCE ABUSE TREATMENT FOR
11/17/2015	BAY OIL CO CORP	1,302.71	BLANKET FOR FUEL AT THE TEXAS
11/17/2015	BAYGAS INC	115.78	BLANKET FOR PROPANE GAS TO HEA
11/17/2015	BENNETT, JAMES M	792.00	15CR1113; S. COX BY JUDGE P. G
11/17/2015	BERARDINELLI CORREIA, SHAUNA L	198.00	MD355307; S. KUCERA BY JUDGE J
11/17/2015	BETA TECHNOLOGY INC	3,256.00	4510 - ON CALL GEL ANTIOSEPTIC
11/17/2015	BFI WASTE SERVICES OF TX LP	889.23	BLANKET FOR DUMPING DEBRIS AT
11/17/2015	BFI WASTE SERVICES OF TX LP	826.36	BLANKET PURCHASE ORDER FOR WAS
11/17/2015	BIDDLE CONSULTING GROUP INC	859.00	SOFTWARE MAINTENANCE- OPAC PLU
11/17/2015	BINKLEY & BARFIELD INC	22,393.00	Engineering agreement for the
11/17/2015	BOON CHAPMAN BENEFIT ADMINISTRATORS	13,750.00	BLANKET - PAYMENT OF MEDICAL S
11/17/2015	BOSWORTH PAPERS INC	1,579.81	PAPER- 8.5 X 11 30.2M 84# NATL
11/17/2015	BRANTLEY, ASHLEY SURLENA	517.58	15CP0065;BY JUDGE DARRING
11/17/2015	BRET GRIFFIN P.C.	198.00	MD358112; T. MITCHELL BY JUDGE
11/17/2015	BRIGGS, LYNETTE	363.00	13CR0429; N. DEMPSEY BY JUDGE
11/17/2015	BROOKSIDE EQUIPMENT	578.89	BLANKET PO FOR REPAIR AND MAIN
11/17/2015	BURTS AIR CONDITIONING & HEATING SERVICE	5,400.00	REPLACE TRANE 8 1/2 TON CONDEN
11/17/2015	C JOHNNIE ON THE SPOT WEST BAY	5,405.00	BLANKET FOR PORT O LET CLEANIN
11/17/2015	C K G SERVICES LLC	1,433.45	PO FOR DEBRI BARRELS
11/17/2015	CALHOUN, SHARON	70.00	REFUND DUE TO THE WEATHER
11/17/2015	CANTRELL-AVLOES, VERONIQUE	198.00	13CR2490; A. CHARCAS BY JUDGE
11/17/2015	CARNES BROTHERS FUNERAL HOME	36,579.64	INDIGENT BURIALS THAT OCCURRED
11/17/2015	CASTILLO, MARK A	264.00	15CR2306; C. ARCHIE BY JUDGE C
11/17/2015	CEDRICK L MUHAMMAD PC	346.00	15CR1826; 15CR1827; R. BROWN B
11/17/2015	CHASTANGS ENTERPRISES	8,903.59	BLANKET FOR REPAIRS AND MAINTE
11/17/2015	CHCA MAINLAND LP	880.00	ACCOUNT# 1781:
11/17/2015	CHERRY CRUSHED CONCRETE INC	13,811.33	BLANKET PO FOR CRUSHED CONCRET
11/17/2015	CITY OF GALVESTON	10,467.33	INTERLOCAL AGREEMENT WITH THE
11/17/2015	CITY OF TEXAS CITY	10,467.33	INTERLOCAL AGREEMENT WITH CITY
11/17/2015	CLASSIC AUTOPLEX F-T LLC	11,767.78	BLANKET PO REQUEST FOR CLASSIC

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/17/2015	CLEVELAND ASPHALT PRODUCTS INC	11,142.44	SS-1 & CRS-2 FOR FY 2016 ROAD
11/17/2015	COASTAL SURVEYING OF TEXAS	500.00	SURVEY - MOMS ROAD - BOLIVAR
11/17/2015	COBURN SUPPLY COMPANY INC	901.76	BLANKET PURCHASE ORDER FOR HVA
11/17/2015	COMPETITIVE CHOICE, INC.	493.56	BLANKET FOR SUPPLIES AND MATER
11/17/2015	COMPROLLER OF PUBLIC ACCOUNTS	220.00	2015
11/17/2015	COOK, DAVID	1,161.75	14CR3099; K. Grammar BY JUDGE
11/17/2015	CORRECTIONS SOFTWARE CORPORATION	4,378.00	PROFESSIONAL SERVICES FOR THE
11/17/2015	COWBOY NOVELTIES INC.	24,625.00	2nd half of moving expense - r
11/17/2015	CURL, MATTHEW FOX	841.50	15CR1588; 15CR1589; T. ROSS BY
11/17/2015	D & V DAY INVESTMENTS INC	272.00	Bid Advertisement for the Jack
11/17/2015	DANES'S OUTDOOR SERVICES	11,610.00	BLANKET PURCHASE ORDER FOR EXT
11/17/2015	DELUXE SMALL BUSINESS SALES INC	309.15	High Security 3 on a page chec
11/17/2015	DIAZ, MARK	363.00	14CR1079; T. JOHNSON BY JUDGE
11/17/2015	DOGGETT HEAVY MACHINERY SERVICES LLC	8,988.09	PO FOR REPAIR HYD SYSTEM FY15
11/17/2015	DRAGONY, RACHEL ANN	591.20	15CR1989; J. LEAL BY JUDGE ELL
11/17/2015	DUCOTE, JAMES	703.56	15CR0570; E. MOORE BY JUDGE CO
11/17/2015	DUSHANE, BRENDA	336.40	MILEAGE FOR 15CP0051; BY JUDGE
11/17/2015	EMILY A FISHER	82.50	MD355767; W. GLINES BY JUDGE R
11/17/2015	ENTERPRISE HOLDINGS INC	179.03	RENTAL- RENTAL CAR FOR LEONARD
11/17/2015	FASTENAL COMPANY	99.50	MISC HARDWARE AND SUPPLIES FOR
11/17/2015	FAUS, SALVADOR	874.50	15CR0463; B. BARRIENTOS BY JUD
11/17/2015	FEDEX CORP	29.94	OVERNIGHT PRIORITY FOR PROPERT
11/17/2015	FILLINGAME INC	449.45	BLANKET PO FOR STARTERS AND AL
11/17/2015	FLEMING, MARCUS JUSTIN	264.00	15CR0747; A. TURNER BY JUDGE S
11/17/2015	G & K SERVICES	44.04	BLANKET FOR UNIFORM RENTAL SER
11/17/2015	G & K SERVICES	1,013.38	BLANKET PURCHASE ORDER FOR UNI
11/17/2015	GALLS, LLC	4,148.00	new badges indicating precinct
11/17/2015	GALVESTON COUNTY 4H FUND	1,000.00	FUNDS TO BE USED FOR EDUCATION
11/17/2015	GALVESTON COUNTY EMERGENCY	226.12	BLANKET- INTERLOCAL AGREEMENT
11/17/2015	GALVESTON COUNTY EMPLOYEE	257.60	MILEAGE REIMBURSEMENT FOR SEMI
11/17/2015	GALVESTON COUNTY EMPLOYEE	410.00	REIMBURSEMENT FOR TEXAS 4H FOU
11/17/2015	GALVESTON COUNTY EMPLOYEE	451.95	MILEAGE REIMBURSEMENT FOR TRAV
11/17/2015	GALVESTON COUNTY EMPLOYEE	139.73	MILEAGE FOR CASEWORK FOR OCTOB
11/17/2015	GALVESTON COUNTY EMPLOYEE	72.12	Reimbursement for meals while
11/17/2015	GALVESTON COUNTY EMPLOYEE	15.05	PURCHASED LUNCH FOR WITNESSES
11/17/2015	GALVESTON COUNTY EMPLOYEE	25.55	OCTOBER 2015 IN-COUNTY GAS MIL
11/17/2015	GALVESTON COUNTY EMPLOYEE	209.30	Meetings September 4, 2015 thr
11/17/2015	GALVESTON COUNTY EMPLOYEE	152.95	OCTOBER 2015 IN-COUNTY MILEAGE
11/17/2015	GALVESTON COUNTY EMPLOYEE	22.41	LUNCH PURCHASED FOR VICTIM'S I
11/17/2015	GALVESTON COUNTY EMPLOYEE	20.00	PURCHASED LUNCH FOR WITNESSES
11/17/2015	GALVESTON COUNTY EMPLOYEE	170.00	ONLINE MCLE COURSE ON TEXAS CE
11/17/2015	GALVESTON COUNTY EMPLOYEE	37.38	MILEAGE FOR CASEOWRK FOR OCTOB
11/17/2015	GALVESTON COUNTY EMPLOYEE	101.20	Galv. Co. Courthouse to the Ju
11/17/2015	GALVESTON COUNTY EMPLOYEE	51.11	COUNTY MILAGE REIMBURSEMENT FO
11/17/2015	GALVESTON COUNTY EMPLOYEE	25.00	REGISTRATION TO ATTEND THE TCI

**County of Galveston**  
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<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/17/2015	GALVESTON COUNTY EMPLOYEE	213.91	REIMB MILEAGE FOR AUDITS IN SE
11/17/2015	GALVESTON COUNTY HEALTH DISTRICT	161.00	FOR OFFICIAL RECORDS EXPENSE O
11/17/2015	GALVESTON COUNTY SHERIFF'S DEPT	2,228.18	INCREASE OF PETTY CASH FUND PE
11/17/2015	GALVESTON NEWSPAPERS INC	4,153.80	2015 Tax Rate Publication BID#
11/17/2015	GAMMA WASTE SYSTEMS	225.00	BLANKET PURCHASE ORDER FOR MED
11/17/2015	GHG CORPORATION	500.00	BLANKET: LICENSE AND SERVICE A
11/17/2015	GOAN LOCKSMITH INC	211.00	BLANKET FOR VARIOUS LOCKSMITH
11/17/2015	GOLDSBERRY & ASSOCIATES PLLC	700.00	MEDIATION FOR 14FD2315; BY JUD
11/17/2015	GORMAN, EDDY C	3,540.00	BLANKET: CONSULTING SERVICES
11/17/2015	GOV CONNECTION INC	2,962.75	SOFTWARE MAINTENANCE- MCAFEE E
11/17/2015	GOV CONNECTION INC	27,055.04	CISCO- ASA5512-FPWR-K9ASA5512-
11/17/2015	GRIFFIN G.C. FENCE LLC	850.00	INSTALLATION OF 60FT OF 5 STRA
11/17/2015	GULF COAST CENTER	96,081.78	BLANKET COUNTY CONTRIBUTION TO
11/17/2015	GULF COAST MARKET INC	54.96	BLANKET FOR MISC HARDWARE AND
11/17/2015	HERITAGE-CRYSTAL CLEAN LLC	2,371.35	ESTIMATE TO CLEAN WASHRACK
11/17/2015	HESSE, CHRIS	250.00	PRIORITY REFUND ON CASE PR-721
11/17/2015	HINDMAN, MARGARET	660.00	14CR1035; C. HOLT BY JUDGE ELL
11/17/2015	HOME DEPOT	731.07	BLANKET PURCHASE ORDER FOR BUI
11/17/2015	HUDSON, CAROLINE	80.00	REFUND - CANCELLED DUE TO WEAT
11/17/2015	HUMPHREYS & HUMPHREYS	250.00	MEDIATION FOR 15FD2320; BY JUD
11/17/2015	IDENTISYS INC.	3,056.04	SD360 ID CARD PRINTER, DUPLEX,
11/17/2015	INTERFACE EAP INC	3,015.50	INVOICE# C027-M1115:
11/17/2015	INTERFAITH CARING MINISTRIES	1,413.65	RELIANT ENERGY
11/17/2015	ISLAND FIRE & SAFETY EQUIPMENT CO	699.50	FIRE PANEL PROBLEM,MAKING LOUD
11/17/2015	JACKSON, CALVIN C	792.00	15CR1264; J. WILLIAMS BY JUDGE
11/17/2015	JEFF KILGORE LAW OFFICE	787.50	MEDIATION FOR 14CP0078; BY JUD
11/17/2015	JM MATKIN & ASSOCIATES	12.00	PRIORITY REFUND MAP DOC #20150
11/17/2015	JOHNSON CONTROLS INC	38,440.61	line item added to process out
11/17/2015	KEYWORTHS HARDWARE INC	196.23	BLANKET FOR MISC HARDWARE & SU
11/17/2015	KLEEN JANITORIAL SUPPLY COMPANY	7,098.95	JANITORIAL SUPPLIES FOR COUNTY
11/17/2015	KORKMAS, CYLENA D	4,760.00	TRANSCRIPT FEES FOR 13CR1854;
11/17/2015	L & C HYDRAULIC HOSES FITTINGS & MORE	57.97	BLANKET PO FOR REPAIR PARTS FO
11/17/2015	LAND & SEA SERVICES 1 INC	930.00	BLANKET FOR QUARTERLY INSPECTI
11/17/2015	LANSDOWNE MOODY CO LP	437.85	BLANKET PO FOR REPAIR AND MAIN
11/17/2015	LANSDOWNE MOODY CO LP	912.55	BLANKET PO FOR REPAIR AND MAIN
11/17/2015	LAQUE, JEANNE MARIE	3,862.50	Agreement between the County o
11/17/2015	LAW OFFICE OF CS HALL PLLC	1,237.50	15CR1364; N. TAYLOR BY JUDGE C
11/17/2015	LAW OFFICE OF KATHRYN BRADFIELD LANAN	187.50	MEDIATION FOR 14CP0057; BY JUD
11/17/2015	LAW OFFICE OF LINDSAY R LOPEZ, THE	1,105.50	14CR3265; J. GUIDRY BY JUDGE C
11/17/2015	LAW OFFICE OF MICHELE BASSETT	6,204.00	10CP0052; BY JUDGE DARRING
11/17/2015	LAW OFFICE OF REESE CAMPBELL PLLC	1,702.80	14CR2590; A. HAMBY BY JUDGE SL
11/17/2015	LEAGUE CITY OUTDOOR POWER EQUIPMENT	569.17	FS90R WEDEATER FOR SEAWALL MA
11/17/2015	LIGGIOS TIRE AND SERVICE CENTER INC	1,561.82	BLANKET PO REQUEST FOR LIGGIOS
11/17/2015	LISTER PLUMBING	106.60	BACKFLOW TEST PREVENTER
11/17/2015	LJA ENGINEERING & SURVEYING INC	56,134.95	FEMA SRIA 15158 - Seawall Side

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11/17/2015	MAILFINANCE INC	3,796.83	BLANKET: TXMAS-5-36010- MASTER
11/17/2015	MAINLAND TESTING CENTER LLC	176.00	2 - HAIR FOLLICLE DRUG TESTS
11/17/2015	MALONEY & PARKS LLP	6,827.00	15CR1939; T. LEWIS BY JUDGE CO
11/17/2015	MARTIN EARL & STILWELL LLP	7.00	PRIORITY REFUND FORECLOSURE DO
11/17/2015	MARTIN RESOURCE MANAGEMENT	83.25	SS-1
11/17/2015	MARTY'S CITY AUTO INC	150.00	TOWED WRECKED GSO UNIT #3003 T
11/17/2015	MATTHEW BENDER & COMPANY INC	98.49	TX Criminal and Traffic Law 20
11/17/2015	MATTHEWS INC	3,670.00	PO FOR FIRESTONE TIRE FY15
11/17/2015	MCINTYRE, MARK	462.00	MD355464; K. Teixeria BY JUDGE
11/17/2015	MCKNIGHT, LINDSEY MERWIN	627.00	15CR1482; C. LOGAN BY JUDGE CO
11/17/2015	MCREE FORD INC	217.52	BLANKET PO FOR VEHICLE REPAIR
11/17/2015	MOODY NATIONAL BANK	140.05	MOODY NATIONAL BANK ANALYSIS S
11/17/2015	MOORE MEDICAL LLC	259.63	CUP PLASTIC 3.5OZ 25PKG/100
11/17/2015	NAJER, MAURICE	1,000.00	MISD JAIL DOCKET FOR CC#3; 10/
11/17/2015	NICHOLS, CHARLOTTE	6,300.00	BLANKET: CONSULTING SERVICES A
11/17/2015	NORTHERN TOOL EQUIPMENT COMPANY	3,028.25	LINE ITEM ADDED TO CORRECT PAY
11/17/2015	NORVAREM, S.A.U	45.00	ASPHALT TYPE D
11/17/2015	OFFICE DEPOT INC	1,088.05	WEBCAMS- LOGITECH HD WEBCAM C6
11/17/2015	ORTIZ-TAING LAW FIRM PC	874.50	14CP0097; BY JUDGE DARRING
11/17/2015	OWEN ELECTRIC SUPPLY	584.57	BLANKET PURCHASE ORDER FOR MIS
11/17/2015	PALMER, MICHAEL	1,585.50	15CR1890; D. LYNCH BY JUDGE P.
11/17/2015	PARSLEY, JOHN J.	4.00	PRIORITY REFUND ON E-FILING FE
11/17/2015	PAT'S DEMOLITION AND DEBRIS REMOVAL	33.90	PO FOR MOUNT TWO TIRES AND BAL
11/17/2015	PENINSULA SANITATION SERVICE INC	1,890.00	BLANKET FOR 30YD ROLL OFF DUMP
11/17/2015	POWERS, JAMARCUS	10.21	REIMBURSEMENT FOR FINGER PRINT
11/17/2015	PYLE JR, ERNIE E	750.00	ESTIMATE TO REPAIR BACK UP PIC
11/17/2015	QUINTANILLA, DONNIE	1,519.00	15CR0959; T. BECK BY JUDGE ELL
11/17/2015	REKOFF, JYLL PRESUTTI	726.00	15CR0003; M. BELLE BY JUDGE SL
11/17/2015	RICHARDS, MARY L	404.25	Ceramics instruction for FY-16
11/17/2015	ROMCO INC	161.69	BLANKET PO FOR REPAIR AND MAIN
11/17/2015	SAENZ, ALVIN N	660.00	14CR1574; F. MATA BY JUDGE SLA
11/17/2015	SALINSKY LAW OFFICES	470.00	MEDIATION FOR 09FD0007; BY JUD
11/17/2015	SANTA FE AUTO PARTS INC	9,413.98	BLANKET PO FOR AUTOMOTIVE PART
11/17/2015	SCHAEPER, DANNY	560.35	SETTLEMENT OF SMALL CLAIM FOR
11/17/2015	SCHWAB, TAYLOR	2,200.00	JUVENILE DEF. ATTY OF THE MONT
11/17/2015	SEASIDE ENTERPRISES INC	53.88	BLANKET FOR MISC HARDWARE AND
11/17/2015	SHERMAN WATKINS PLLC	1,947.00	15CR0339; D. GILBERT BY JUDGE
11/17/2015	SHERMAN WATKINS PLLC	1,000.00	MISD JAIL DOCKET FOR CC#3; 10/
11/17/2015	SHERWIN WILLIAMS PAINT CORP	165.11	BLANKET FOR PAINT AND SUPPLIES
11/17/2015	SILSBEE FORD INC	398,056.83	2016 FORD EXPEDITION
11/17/2015	SLSCO LTD	59.46	REFUND FOR OVER PAYMENT ON A C
11/17/2015	SOUTH HOUSTON CONCRETE PIPE INC	1,560.00	BLANKET FOR REINFORCED CONCRET
11/17/2015	SOUTH LAND TITLE LLC	404,808.00	Parcel 121 F.M. 646
11/17/2015	SOUTHERN CEMENT SLURRY LLC	17,220.00	CEMENTITIOUS SLURRY MATERIAL F
11/17/2015	SOUTHERN COMPUTER WAREHOUSE	14,018.54	MAINTENANCE- BROCADE ESSENTIAL

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/17/2015	SPRINT SPECTRUM LP	266.78	SPRINT BILL SEPT. 18 - OCT. 17
11/17/2015	STENOGRAPH LLC	360.00	REPAIR - STENOGRAPH MACHINE RE
11/17/2015	STEVEN-SHARON CORPORATION	218.87	BLANKET FOR MISC. STEEL FOR RE
11/17/2015	STEVENS, MARK W	1,774.80	14CR3791; J. ALBA BY JUDGE P.
11/17/2015	SUHLER, DAVID R	945.00	15CR2354; T. CARLISLE BY JUDGE
11/17/2015	SULLIVAN, KIMBERLY A	295.74	Probate Court Acct #0123056533
11/17/2015	SUMMIT 7 SYSTEMS INC	7,406.25	BLANKET- SHAREPOINT- 2015 SHAR
11/17/2015	SUTHERLAND LUMBER SOUTHWEST INC	1.49	BLANKET FOR VARIOUS HARDWARE S
11/17/2015	TECHNIQUE DATA SYSTEMS	7,100.00	2 CANON CR-180II CHECK SCANNER
11/17/2015	TEXAS ASSOCIATION FOR COURT	325.00	REGISTRATION FEE FOR JACELYN C
11/17/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	260.00	PURCHASE ALCOHOL BLOOD TEST KI
11/17/2015	TEXAS JUSTICE COURT	450.00	Registration Fees for FY2016 C
11/17/2015	TEXAS PRIDE TRAILERS	9,990.00	7' X 12' (24" SIDES)
11/17/2015	TIBH INDUSTRIES INC	3,500.00	BLANKET FOR TRASH PICK UP AT T
11/17/2015	TIMEKEEPING SYSTEMS INC.	1,610.18	BUTTON PRISON PROOF METAL WALL
11/17/2015	TRAVIS COUNTY	1,837.00	Presiding State Statutory Prob
11/17/2015	TRINITY SERVICES GROUP INC	43,278.64	FOOD SERVICES FOR COUNTY JAIL
11/17/2015	TRUCKPRO HOLDING CORPORATION	2,301.36	ESTIMATE TO REPAIR TRANSMISSIO
11/17/2015	UNITED PARCEL SERVICE	17.65	BLANKET: FOR INTERNET SHIPPING
11/17/2015	UTMB	1,164.22	Sexual assault examination rei
11/17/2015	VALLEY SERVICES INC	1,216.88	Hot meals fro home delivered m
11/17/2015	VAN OOSTERNRIJK, LLOYD S.	1,000.00	JAIL DOCKET ATTY FOR CC#3; 10/
11/17/2015	VAN SCOYOC ASSOCIATES INC	7,650.00	BLANKET-PROVIDES COMPREHENSIVE
11/17/2015	WALLER COUNTY ASPHALT INC.	5,735.41	COLD PATCH
11/17/2015	WALMART	767.79	Blanket PO for supplies for se
11/17/2015	WELLS, KENDALL FREDERICK	279.00	REFUND CAUSE C-12-284113-1
11/17/2015	WHITTINGTON, MILES MOORE	1,000.00	MISD JAIL DOCKET FOR CC#2; 10/
11/17/2015	WILIE, MELODY	10.21	REIMBURSEMENT FOR PAYMENT FOR
11/17/2015	WILLEY, ANDREW JOSEPH	3,069.00	MD356127; MD355174; R. DICSKON
11/17/2015	XEROX CORPORATION	95,810.82	BLANKET: FOR XEROX DOCUMENT CE
11/24/2015	A1 BEST STAFFING	620.40	INVOICE# 1353:
11/24/2015	ABNER JR, MICHAEL	977.00	13CR0276; R. CARTER BY JUDGE G
11/24/2015	ADAPT PROGRAMS LLC	2,108.00	THINKING FOR A CHANGE - OCTOBE
11/24/2015	ALL AMERICA SALES CORPORATION	700.39	BLANKET PO FOR OUTFITTING COUN
11/24/2015	ALVIN EQUIPMENT CO INC	173.35	BLANKET FOR REPAIR AND MAINTEN
11/24/2015	ALWAYS SAFETY AND 1ST AID INC	60.00	BLANKET FOR SAFETY & FIRST AID
11/24/2015	AMERICAN CITY BUSINESS JOURNALS	171.00	3 YEAR RENEWAL SUBSCRIPTION
11/24/2015	AMERICAN FENCE AND SUPPLY CO	32.68	FENCE FLANGE FOR REPAIR FOR FE
11/24/2015	AMERSON, RODGER DAN	1,837.50	MEDIATION FOR 11FD0422 BY JUDG
11/24/2015	ARKITEKTURA DEVELOPMENT INC	125,208.00	R160297 82 Harbor Ln
11/24/2015	ASSOCIATED SUPPLY COMPANY INC	406.34	BLANKET PO FOR REPAIRS AND MAI
11/24/2015	AT&T MOBILITY	51.56	287024607505X11052015
11/24/2015	AUTO FACELIFTS AND FASHIONS	165.00	RECOVER BOTTOM SEAT (UNIT 5808
11/24/2015	AUTOZONE INC	243.74	HEAVY DUTY TOOL BOX
11/24/2015	AVTECH SOFTWARE INC.	159.95	SOFTWARE MAINTENANCE- GOTOMYDE

**County of Galveston**  
**Disbursements Register for 10/1/2015 to 9/30/2016**

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11/24/2015	BACLIFF BUILDERS SUPPLY INC.	40.04	BLANKET FOR DRAINAGE CREW SUPP
11/24/2015	BACLIFF VOLUNTEER FIRE DEPT	22,500.00	FIRE PROTECTION SERVICES TO TH
11/24/2015	BARNETT, STEPHANIE B	1,989.50	14CR1456; 14CR3802; J. KASPER
11/24/2015	BASSETT BROTHERS INVESTMENTS	191.73	MISC.PARTS ABD SUPPLIES FOR FA
11/24/2015	BAY OIL CO CORP	33,485.92	BLANKET PO FOR UNLEADED AND DI
11/24/2015	BAYGAS INC	272.80	BLANKET FOR PROPANE GAS TO HEA
11/24/2015	BENNETT, JAMES M	1,089.00	15CR0403; W. SEBESTA BY JUDGE
11/24/2015	BERARDINELLI CORREIA, SHAUNA L	1,647.60	13CR2878; C. GUNTER BY JUDGE P
11/24/2015	BETA TECHNOLOGY INC	2,200.00	BLANKET FOR GREASEWAY& OTHER M
11/24/2015	BFI WASTE SERVICES OF TX LP	487.65	BLANKET FOR DUMPING DEBRIS AT
11/24/2015	BFI WASTE SERVICES OF TX LP	186.00	BLANKET PURCHASE ORDER FOR ONE
11/24/2015	BOLIVAR PENINSULA SPECIAL UTILITY	377.51	BLANKET PURCHASE ORDER FOR WAT
11/24/2015	BOON CHAPMAN BENEFIT ADMINISTRATORS	61,944.22	ADMINISTRATIVE FEES FOR NOVEMB
11/24/2015	BOSWORTH PAPERS INC	722.56	PAPER- 8.5 X 11 10.5M 3 PART S
11/24/2015	BRANTLEY, ASHLEY SURLENA	1,023.00	14CP0077; BY JUDGE DARRING
11/24/2015	BRET GRIFFIN P.C.	396.00	15CR2011; J. BIAS BY JUDGE COX
11/24/2015	BRIGGS, LYNETTE	198.00	13CR2619; A. TORRES BY JUDGE C
11/24/2015	BROOKSIDE EQUIPMENT	2,517.68	BLANKET PO FOR REPAIR AND MAIN
11/24/2015	C JOHNNIE ON THE SPOT WEST BAY	4,800.00	BLANKET FOR PORT O LET CLEANIN
11/24/2015	CALDWELL AUTOMOTIVE PARTNERS LLC	31,213.00	2015 CHEVROLET TAHOE PPV CC157
11/24/2015	CANTRELL-AVLOES, VERONIQUE	3,041.50	14CR2836; D. STAGGS BY JUDGE P
11/24/2015	CAREHERE LLC	77,520.42	CAREHERE CLINIC COSTS & PROGRA
11/24/2015	CEASER, KENDRIC	297.00	15CR2040; 13CR2892; A. SIERRA
11/24/2015	CENTERPOINT ENERGY	1,844.92	BLANKET PURCHASE ORDER FOR GAS
11/24/2015	CHERRY CRUSHED CONCRETE INC	11,743.12	BLANKET PO FOR CRUSHED CONCRET
11/24/2015	CITY OF DICKINSON	10,500.00	MICU AMBULANCE COVERAGE FOR UN
11/24/2015	CITY OF GALVESTON	17,124.82	BLANKET PURCHASE ORDER FOR WAT
11/24/2015	CITY OF LA MARQUE	289.84	BLANKET PURCHASE ORER FOR WATE
11/24/2015	CITY OF TEXAS CITY	4,377.89	BLANKET PURCHASE ORDER FOR WAT
11/24/2015	CITY WIDE GLASS LLC	265.00	ESTIMATE TO REPLACE WINDSHIELD
11/24/2015	CLASSIC AUTOPLEX F-T LLC	2,799.45	BLANKET PO REQUEST FOR CLASSIC
11/24/2015	COBURN SUPPLY COMPANY INC	968.37	BLANKET PURCHASE ORDER FOR HVA
11/24/2015	COCHRAN, WINSTON E JR	165.00	MD352292; C. JONES BY JUDGE J.
11/24/2015	COFEJO HARDWARE INC	41.68	BLANKET FOR MISC. HARDWARE PUR
11/24/2015	COLINGHAM, LYNN	70.00	REFUND DUE TO BAD WEATHER
11/24/2015	CONSTELLATION NEWENERGY INC	191,058.39	BLANKET PURCHASE ORDER FOR ELE
11/24/2015	CONTE, ELIZABETH E.	5.00	PRIORITY REFUND CERT. COPIES T
11/24/2015	COOL RITE AIR/HEAT	490.00	TROUBLESHOOT A/C @ SEAWALL MAI
11/24/2015	CRAFT, TRACI B	198.00	13CR1529; B. RICHMOND BY JUDGE
11/24/2015	CRAPITTO, JUDGE MARY NELL	5,469.21	VISITING JUDGE FOR COUNTY COUR
11/24/2015	CRISS, SUSAN ELIZABETH	2,567.20	15CR0807; S. LININGTON BY JUDG
11/24/2015	D & V DAY INVESTMENTS INC	704.00	Advertisement for Lawrence Roa
11/24/2015	DALEIGH LTD PARTNERSHIP	4,990.00	DALEIGH CONTRACTORS SHALL PERF
11/24/2015	DANESI'S OUTDOOR SERVICES	3,960.00	BLANKET FOR DISPOSAL OF SOLID
11/24/2015	DATABANK IMX LLC	439.17	BLANKET- PROFESSIONAL SERVICES

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11/24/2015	DAVID G. PEAKE, TRUSTEE	1,354.35	BIWEEKLY #24
11/24/2015	DIAZ, MARK	920.00	FELONY JAIL DOCKET FOR 405th D
11/24/2015	DSW HOMES LLC	352,070.91	CONFIRM/Contract # 72121014
11/24/2015	DUCOTE, JAMES	1,150.00	FELONY JAIL DOCKET FOR 212TH D
11/24/2015	E-NNOVATIONS TECHNOLOGIES AND	41,940.80	104,852 OPR (OFFICIAL PUBLIC R
11/24/2015	EL DORADO PAVING COMPANY, INC.	141,201.63	GALVESTON COUNTY LAWRENCE ROAD
11/24/2015	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - OASIS PROGRAM FOR PE
11/24/2015	FAUS, SALVADOR	132.00	MD344868; J. ALBERTO BY JUDGE
11/24/2015	FIDELITY NATIONAL TITLE AGENCY INC	10.00	PRIORITY REFUND DOCS 201504045
11/24/2015	FIRST FINANCIAL ADMINISTRATION	20,490.52	BIWEEKLY #24
11/24/2015	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #24
11/24/2015	FLEETCARD INC.	299.47	FUEL CARD PURCHASES FOR ACTF F
11/24/2015	FLEMING, MARCUS JUSTIN	198.00	15CR2086; A. LANE BY JUDGE SLA
11/24/2015	G & K SERVICES	331.97	BLANKET FOR UNIFORM LEASING FO
11/24/2015	GALLS, LLC	700.40	BLANKET PO REQUEST FOR GALL'S
11/24/2015	GALVESTON CENTRAL APPRAISAL DISTRICT	281,125.14	GALVESTON COUNTY ROAD AND FLOO
11/24/2015	GALVESTON COUNTY	138.00	BIWEEKLY #24
11/24/2015	GALVESTON COUNTY DEPUTY SHERIFF'S	1,850.00	BIWEEKLY #24
11/24/2015	GALVESTON COUNTY EMPLOYEE	14.50	REIMBURSEMENT FOR \$7.00 HARRIS
11/24/2015	GALVESTON COUNTY EMPLOYEE	92.00	REIMB MEALS TACA FALL CONFEREN
11/24/2015	GALVESTON COUNTY EMPLOYEE	239.78	177.0 MILES TO AND FROM THE TE
11/24/2015	GALVESTON COUNTY EMPLOYEE	62.96	TRAVEL FOR ELECTIONS FROM 10/3
11/24/2015	GALVESTON COUNTY EMPLOYEE	1,109.42	REIMB HOTEL RESERVATION IIA CO
11/24/2015	GALVESTON COUNTY EMPLOYEE	55.72	TRAVEL FOR ELECTIONS QRT ON 11
11/24/2015	GALVESTON COUNTY EMPLOYEE	334.08	TRAVEL FROM 10/5/15 THRU 11/9/
11/24/2015	GALVESTON COUNTY EMPLOYEE	80.16	TRAVEL FOR ELECTIONS FROM 10/1
11/24/2015	GALVESTON COUNTY EMPLOYEE	21.51	TRAVEL FOR ELECTIONS ON 11/3/1
11/24/2015	GALVESTON COUNTY EMPLOYEE	175.00	TRANSCRIPT FEES FOR 14CR3445 P
11/24/2015	GALVESTON COUNTY EMPLOYEE	48.30	Mileage to HGAC offices in Hou
11/24/2015	GALVESTON COUNTY EMPLOYEE	32.20	TRAVEL FOR ELECTIONS ON 11/3/1
11/24/2015	GALVESTON COUNTY EMPLOYEE	125.24	TRAVEL FOR ELECTIONS FROM 10/1
11/24/2015	GALVESTON COUNTY EMPLOYEE	51.88	REIMBURSEMENT FOR AUTO MILEAGE
11/24/2015	GALVESTON COUNTY EMPLOYEE	35.82	TRAVEL FOR ELECTIONS QRT ON 11
11/24/2015	GALVESTON COUNTY EMPLOYEE	125.50	Full Per Diem; Travel Day on 1
11/24/2015	GALVESTON COUNTY EMPLOYEE	34.50	FIELD VISIT MILEAGE - OCTOBER
11/24/2015	GALVESTON COUNTY EMPLOYEE	224.04	MILEAGE REIMBURSEMENT FOR TRIP
11/24/2015	GALVESTON COUNTY EMPLOYEE	1,459.25	MILEAGE REIMBURSEMENT FOR IN C
11/24/2015	GALVESTON COUNTY EMPLOYEE	24.73	FIELD VISITS MILEAGE - OCTOBER
11/24/2015	GALVESTON COUNTY EMPLOYEE	39.40	TRAVEL FOR ELECTION QRT ON 11/
11/24/2015	GALVESTON COUNTY EMPLOYEE	46.58	TRAVEL FOR ELECTIONS QRT ON 11
11/24/2015	GALVESTON COUNTY EMPLOYEE	90.00	PER DIEM MEALS FOR CAPTAIN WAL
11/24/2015	GALVESTON COUNTY EMPLOYEE	1,046.50	TRANSCRIPT FEES FOR 13CR2203;
11/24/2015	GALVESTON COUNTY HEALTH DISTRICT	1,601,268.74	PUBLIC HEALTH FIRST QUARTER IN
11/24/2015	GALVESTON COUNTY HISTORY INC	7,100.00	FOURTH QUARTELY PAYMENT FOR TH
11/24/2015	GALVESTON COUNTY SHERIFF'S DEPT	54.12	REIMBURSED GARY ECHOLS FOR CEL

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Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/24/2015	GALVESTON COUNTY WCID #1	69.30	BLANKET PURCHASE ORDER FOR WAT
11/24/2015	GALVESTON NEWSPAPERS INC	1,780.20	2015 Tax Rate Publication BID#
11/24/2015	GARRETT, FRED	170.28	MD355221' A. BENJAMIN BY JUDGE
11/24/2015	GC Services, LP	170.70	BIWEEKLY #24
11/24/2015	GELB, JEFFREY	561.00	15CR1913; 15CR2048' 15CR2773;
11/24/2015	GILLMAN, MICHAEL DAVID	198.00	12CR3465; S. GRIFFITHS BY JUDG
11/24/2015	GLASS AND GLAZING INC	1,170.00	BROKEN GLASS DOOR
11/24/2015	GOLDSBERRY & ASSOCIATES PLLC	375.00	MEDIATION FOR 14FD2643; BY JUD
11/24/2015	GORMAN, EDDY C	3,360.00	COUNTY
11/24/2015	GRAHAM, CARMEN A	707.00	MD356170; S. MCAFEE BY JUDGE E
11/24/2015	GRANGER, ROSSLYN N	570.00	COUNSELING - OCTOBER 2015 - 10
11/24/2015	GT DISTRIBUTORS INC	195.59	SHIPPING
11/24/2015	GULF COAST MARKET INC	57.62	BLANKET FOR MISC HARDWARE AND
11/24/2015	GUNN, MARY ELIZABETH	264.00	MD355565; MD359216; J. NEWSOME
11/24/2015	GUTHEINZ LAW FIRM LLP	1,330.00	MD359483; D. ROBISON BY JUDGE
11/24/2015	H R M SUPPLY	343.95	PRESSURE HOSES
11/24/2015	HINDMAN, MARGARET	132.00	15CR0956; N. MARTINEZ BY JUDGE
11/24/2015	HOME DEPOT	1,908.69	BLANKET FOR VARIOUS SUPPLIES A
11/24/2015	HSA TODAY	1,315.38	BIWEEKLY #24
11/24/2015	HUMPHREYS & HUMPHREYS	75.00	MEDIATION FOR 10FD1686; BY JUD
11/24/2015	HVAC MECHANICAL SERVICES OF TEXAS LTD	9,525.67	BLANKET PURCHASE ORDER FOR MEC
11/24/2015	I.R.S. - LEVY	150.00	BIWEEKLY #24
11/24/2015	IAGM REIT I LLC	10,399.60	RENT CAREHERE CLINIC/PHARMACY
11/24/2015	IBC BANK	52.00	PRIORITY REFUND LIEN RELEASES
11/24/2015	ISI CONTROLS LTD	862.50	FURNISH LABOR AND MATERIALS TO
11/24/2015	ISLAND FIRE & SAFETY EQUIPMENT CO	2,495.89	LABOR AND MATERIAL TO REPLACE
11/24/2015	J & J TELECOMMUNICATIONS INC	120.00	REPAIR- DANNY THOMPSON REMOVED
11/24/2015	J C PENNEY INC	180.00	FOR CLOTHING EXPENSES FOR CHIL
11/24/2015	JAHN-GALVESTON INSURANCE AGENCY INC	22,332.89	WINDSTORM
11/24/2015	JALUFKA, GAIL	1,925.00	TRANSCRIPT FEES FOR 13CR2405;
11/24/2015	JAMES W. TURNER CONSTRUCTION, LTD	14,507.15	FINAL RETAINAGE FOR ROY EDWARD
11/24/2015	JEFF KILGORE LAW OFFICE	1,475.00	MEDIATION FOR 14CP0077; BY JUD
11/24/2015	JOHNSON, CHERYL	30.00	BLANKET PO FOR VEHICLE REGISTR
11/24/2015	JONES LAW FIRM	3,534.00	14CR1904; 14CR1905; J. COZART
11/24/2015	JP MORGAN CHASE	276,059.50	P-Card Trans 5749
11/24/2015	KASEYA US SALES LLC	27,859.00	SOFTWARE MAINTENANCE- ANNUAL
11/24/2015	KAUFMANN, CHARLES R	462.00	15CR1177; 15CR1178; 15CR1376;
11/24/2015	KEMAH VOLUNTEER FIRE DEPARTMENT INC.	22,500.00	FIRE PROTECTION SERVICES
11/24/2015	KEYWORTHS HARDWARE INC	252.12	BLANKET FOR MISC. HARDWARE AND
11/24/2015	KIESCHNICK, JONATHAN C	264.00	15CR1263; J. JACKSON BY JUDGE
11/24/2015	KLEEN JANITORIAL SUPPLY COMPANY	7,077.43	BLANKET PURCHASE ORDER FOR JAN
11/24/2015	KRIEGER, DANIEL ALLEN	2,079.00	15JV0171; BY JUDGE MARTIN
11/24/2015	L & C HYDRAULIC HOSES FITTINGS & MORE	366.40	BLANKET FOR GRADALL REPAIRS
11/24/2015	LAW FIRM OF TOT KIM LE	990.00	15CR0124; C. HILLARD BY JUDGE
11/24/2015	LAW OFFICE OF HALEY SLOSS	1,105.50	15JV0388; 15JV0390; BY JUDGE M

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11/24/2015	LAW OFFICE OF KATHRYN BRADFIELD LANAN	250.00	MEDIATION FOR 15FD1639; BY JUD
11/24/2015	LAW OFFICE OF KYLE VERRET PLLC, THE	418.00	15CR0763; 15CR0764; 15CR0765;
11/24/2015	LAW OFFICE OF MICHELE BASSETT	4,345.00	13CP0054; BY JUDGE DARRING
11/24/2015	LAW OFFICES OF DAVID P WALKER PC	577.50	15CR1836; J. MCCLELLAN BY JUDG
11/24/2015	LEADSONLINE LLC	7,588.00	LEADSONLINE FAST FIND SERVICE
11/24/2015	LEAGUE CITY OUTDOOR POWER EQUIPMENT	679.98	18" MS251 CHAINSAWS FOR BEACH
11/24/2015	LEATHERS, BILL	2,293.50	14CR2409; 15CR0558; D. RICHARD
11/24/2015	LEWIS, VICKI	600.00	Court-appointed adoption study
11/24/2015	LIBERTY TIRE RECYCLING LLC	1,500.00	TIRE DISPOSAL FOR NUISANCE ABA
11/24/2015	LIGGIOS TIRE AND SERVICE CENTER INC	1,853.46	BLANKET PO FOR VEHICLE MAINTEN
11/24/2015	LINCOLN FINANCIAL GROUP	33,342.33	BIWEEKLY #24
11/24/2015	LISTER PLUMBING	203.80	CHECK DOMESTIC WATER TO DETERM
11/24/2015	MAILFINANCE INC	4,260.79	BLANKET: TXMAS-5-36010- MASTER
11/24/2015	MAILROOM FINANCE INC	24,900.00	BLANKET: TXMAS 5-3610. POSTAGE
11/24/2015	MALONEY & PARKS LLP	231.00	15CR1411; E. JOACHIM BY JUDGE
11/24/2015	MARION, WILLIAM DAVID	1,782.00	02FD2449; BY JUDGE DARRING
11/24/2015	MARTIN RESOURCE MANAGEMENT	575.35	SS-1 & CRS-2 FOR FY2016
11/24/2015	MARTIN RESOURCE MANAGEMENT	2,778.70	SS-1
11/24/2015	MARTY'S CITY AUTO INC	246.00	REPAIR AND REPLACE BROKEN WIND
11/24/2015	MASTER WORD SERVICE INC	8,190.24	PROFESSIONAL INTERPRETER SERVI
11/24/2015	MATTHEW BENDER & COMPANY INC	158.93	TX CRIM&TRAF W/FLD GD LL 15-16
11/24/2015	MATTHEWS INC	444.00	ST230-80R16 TRAILER TIRE
11/24/2015	MAXWELL BAILER CORP	235.00	BLANKET PO FOR HYDRAULIC CYLIN
11/24/2015	MCKNIGHT, LINDSEY MERWIN	924.00	15CR1415; W. WILLIS BY JUDGE S
11/24/2015	MCQUAGE PC, THOMAS W	5,637.77	DC Tax Master. October 2015 Se
11/24/2015	MCREE FORD INC	1,806.60	BLANKET PO FOR FORD PARTS TO M
11/24/2015	MEIER, SHARON K	2,412.00	15JV0280; 13JV0240; 13JV0226;
11/24/2015	MINCES PLLC	25,895.17	INVOICE NO. 0000225; FOR PROFE
11/24/2015	MONTEVERDE, HEATHER	125.00	REFUND
11/24/2015	MOODY NATIONAL BANK	95.33	MOODY NATIONAL BANK ANALYSIS F
11/24/2015	MOORE MEDICAL LLC	150.13	SCREEN PRIVACY 3 PANEL
11/24/2015	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
11/24/2015	MTF EQUIPMENT SALES INC	290.00	AIR VALVES
11/24/2015	MUELLER, DINAH J	808.50	14CP0045; BY JUDGE DARRING
11/24/2015	NAJER, MAURICE	594.00	14CR2645; V. BAUGH BY JUDGE P.
11/24/2015	NEW BEGINNINGS OF GALVESTON CO.	83.00	REFUND FOR CANCELLATION
11/24/2015	NICHOLS, CHARLOTTE	675.00	BLANKET: CONSULTING SERVICES A
11/24/2015	NICKELSON, LINDA J	1,287.00	15CR0871; B. MARTIN BY JUDGE P
11/24/2015	NORTHERN TOOL EQUIPMENT COMPANY	88.10	BLANKET PO FOR MISC. TOOLS AND
11/24/2015	NORVAREM, S.A.U	1,481.37	7% CRUSHED CONCRETE
11/24/2015	OWEN ELECTRIC SUPPLY	105.00	BLANKET FOR ELECTRICAL PARTS A
11/24/2015	PATHWAY TO RECOVERY INC	87.00	COUNSELING SERVICES - OCTOBER
11/24/2015	PAUL ENGINEERING INC	2,000.00	100% COMPLETION OF WINDSTORM C
11/24/2015	PENINSULA SANITATION SERVICE INC	450.00	BLANKET FOR 30YD ROLL OFF DUMP
11/24/2015	Performant Recovery Inc.	247.68	BIWEEKLY #24

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/24/2015	PHEAA	146.31	BIWEEKLY #24
11/24/2015	PINNACLE MEDICAL MANAGEMENT CORP	760.50	INVOICE# 59620:
11/24/2015	POWELL, SUSAN	375.50	MD353476; J. JOSEY BY JUDGE EW
11/24/2015	PROMPT PROCESS SERVICE	500.00	INVESTIGATION SERVICES FOR 14C
11/24/2015	R B EVERETT & CO	597.36	BLANKET PO FOR REPAIR AND MAIN
11/24/2015	REGIONAL PUBLIC DEFENDER FOR CAPITAL	87,406.52	INTERLOCAL AGREEMENT WITH THE
11/24/2015	REKOFF, JYLL PRESUTTI	13,668.24	13CR1275; J. NEALY BY JUDGE P.
11/24/2015	RICE, PAUL RANDALL	424.25	REIMB TRAVEL EXPENSE FOR IIA C
11/24/2015	RICHARDS, MARY L	134.75	Ceramics instruction for FY-16
11/24/2015	ROADRUNNER LTD	250.00	estimate for moving Parcel 145
11/24/2015	ROBINSON, JARED S	10,811.40	12CR2766; BY JUDGE NEVES
11/24/2015	ROELL, HOLLY C	789.50	10CR3519; C. VILLARREAL BY JUD
11/24/2015	ROSS	297.98	FOR CLOTHING EXPENSES FOR CHIL
11/24/2015	RUBBER STAMPS UNLIMITED INC	48.70	DESKTOP EMBOSSED SEAL FOR COMM
11/24/2015	SALAZAR, TRACY	80.00	CUSTOMER REFUND DUE TO BAD WEA
11/24/2015	SAN LEON MUNICIPAL UTILITY DIST	136.10	BLANKET PURCHASE ORDER FOR WAT
11/24/2015	SANTA FE AUTO PARTS INC	5,324.41	BLANKET PO FOR AUTOMOTIVE PART
11/24/2015	SCHWAB, TAYLOR	165.00	15JV0383; BY JUDGE MARTIN
11/24/2015	SCHWAB-RADCLIFFE, SUZANNE	492.00	MD350682; K. BALONY BY JUDGE E
11/24/2015	SEABREEZE CULVERT INC	646.72	BLANKET PO FOR MISC CULVERT SU
11/24/2015	SEARS & BENNETT LLP	885.00	15CR2027; D. FLOWERS BY JUDGE
11/24/2015	SEASIDE ENTERPRISES INC	325.05	BLANKET PO FOR MISC. SUPPLIES
11/24/2015	SHERWIN WILLIAMS PAINT CORP	214.40	BLANKET FOR PAINT AND ALL PAIN
11/24/2015	SHORE POWER INC	188.70	DURACELL PROCELL D ALKALINE BA
11/24/2015	SLSCO LTD	282,673.49	CONFIRM/Contract # 72120014
11/24/2015	SMITH, JAMES DENNIS	330.00	15CR2100; T. WATSON BY JUDGE C
11/24/2015	SOUTH LAND TITLE LLC	1,194.34	PARCEL 150A RECORDING FEES
11/24/2015	SOUTHERN CEMENT SLURRY LLC	32,185.00	CEMENTITIOUS SLURRY MATERIAL F
11/24/2015	SPRING GLASS & MIRROR LTD	1,391.00	LABOR AND MATERIALS TO REPLACE
11/24/2015	SPRINT SPECTRUM LP	206.21	BLANKET-MONTHLY GPS CHARGES FO
11/24/2015	STANDARD INSURANCE CO	109,578.75	BIWEEKLY #24
11/24/2015	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #24
11/24/2015	STEVE'S WAREHOUSE TIRES	43.50	BLANKET FOR TIRE REPAIRS FOR C
11/24/2015	STEVEN-SHARON CORPORATION	236.00	BLANKET FOR MISC. STEEL FOR RE
11/24/2015	STEVENS, MARK W	448.00	14CR3735; W. MATTHEWS BY JUDGE
11/24/2015	SUHLER, DAVID R	105.00	15CR2524; 15CR2525; S. MILES B
11/24/2015	SULLIVANT, WESLEY BENTON	396.00	15CR0889; W. LANG BY JUDGE GAR
11/24/2015	SUNGARD PUBLIC SECTOR INC	9,253.54	BLANKET: SOFTWARE MAINTENANCE-
11/24/2015	SUTHERLAND LUMBER SOUTHWEST INC	25.79	BLANKET FOR VARIOUS HARDWARE S
11/24/2015	T.G.S.L.C.	560.87	BIWEEKLY #24
11/24/2015	TAD NELSON & ASSOCIATES	1,089.00	14CR1240; C. SCHEOPF BY JUDGE
11/24/2015	TAYLOR, ANGELA M	231.00	14CR2404; M. SALINAS BY JUDGE
11/24/2015	TECHNICAL RESOURCE MANAGEMENT	932.35	FIELD TEST KITS - INVOICE 1355
11/24/2015	TEGRITY TH1 LLC	133,861.56	CONFIRM/Contract # 72120014
11/24/2015	TEXAS ASSOCIATION FOR COURT	350.00	REGISTRATION FEE-KATHERINE BUS

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/24/2015	TEXAS ASSOCIATION OF COUNTY AUDITORS	100.00	REGISTRATION FOR ON THE ROAD A
11/24/2015	TEXAS COMMISSION ON ENVIRONMENTAL	500.00	STORMWATER PERMIT TXG870002 FY
11/24/2015	TEXAS COMPTROLLER OF	657.12	September 2015 Compensation to
11/24/2015	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,374.20	INSURANCE PREMIUMS NOVEMBER 20
11/24/2015	TEXAS JUSTICE COURT	900.00	TEXAS JUSTICE COURT TRAINING C
11/24/2015	THE ADAM BANKS BROWN LAW FIRM	936.60	15CR0113; Q. HOLMES BY JUDGE N
11/24/2015	THE LAW OFFICE OF KRISTIN C. MCDONALD	68.00	PRIORITY REFUND RECORDINGS DOC
11/24/2015	THE LITTLETON GROUP - WESTERN DIVISION	9,811.28	WORKERS' COMPENSATION CLAIMS F
11/24/2015	TORRES, ROBERTO	792.00	15CR1641; 15CR1642; L. CALLIS
11/24/2015	TRUCKPRO HOLDING CORPORATION	2,729.93	ESTIMATE TO REPAIR TRANSMISSIO
11/24/2015	TURNER MEDIATION	187.50	MEDIATION FOR 15CP0004; BY JUD
11/24/2015	UNITED FUND OF GALVESTON	51.74	BIWEEKLY #24
11/24/2015	UNITED FUND OF THE MAINLAND	42.00	BIWEEKLY #24
11/24/2015	US DEPARTMENT OF EDUCATION	698.55	BIWEEKLY #24
11/24/2015	UTMB	1,000.00	PSYCH EXAM FOR M. PRUSMACK BY
11/24/2015	VALLEY SERVICES INC	12,224.30	Hot meals for congregate clien
11/24/2015	WALKER, MARGARET W.	312.50	MEDIATION FOR 15CP0128; BY JUD
11/24/2015	WALMART	448.58	FLAMBEAU TUFF TACKLE BOX
11/24/2015	WASTE MANAGEMENT OF TEXAS INC	4,867.71	BLANKET PURCHASE ORDER
11/24/2015	WEBER, WINIFRED B	11,624.00	13CR2466; B. ATWOOD, JR. BY JU
11/24/2015	WELCH, CHRISTINA	50.00	REFUND DUE TO CANCELLATION.
11/24/2015	WILLIAM E HEITKAMP, TRUSTEE	2,988.23	BIWEEKLY #24
11/24/2015	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #24
11/24/2015	WORLDWIDE POWER PRODUCTS	1,475.64	BLANKET PURCHASE ORDER
11/25/2015	ADULT PROBATION PAYROLL DEDUCTION TO	7,618.41	BIWEEKLY #24
11/25/2015	AMERICAN UNITED LIFE	288,284.78	BIWEEKLY #24
11/25/2015	AMERICAN UNITED LIFE	1,453.94	BIWEEKLY #24
11/25/2015	NATIONWIDE RETIREMENT SOLUTIONS	5,420.69	BIWEEKLY #24
11/25/2015	OFFICE OF THE ATTORNEY GENERAL	19,499.88	BIWEEKLY #24
11/25/2015	OFFICE OF THE ATTORNEY GENERAL	287.06	BIWEEKLY #24
11/25/2015	TEXAS CHILD SUPPORT SDU	1,697.62	BIWEEKLY #24
<b>November 2015 Accounts Payable Total</b>		<b>10,842,188.52</b>	
<b>November 2015 Payroll Total</b>		<b>3,599,584.98</b>	
<b>November 2015 Debt Service Payment Total</b>		<b>0.00</b>	
12/01/2015	4M YOUTH SERVICES INC	3,193.93	OCTOBER 2015 PLACEMENT SERVICE
12/01/2015	ADAPT PROGRAMS LLC	126.00	CORRECTIVE BILLING FOR SUBSTAN
12/01/2015	ALL AMERICA SALES CORPORATION	1,375.18	BLANKET PO FOR OUTFITTING COUN
12/01/2015	ALL AQUATICS & KIDS PLAYGROUND LLC	3,621.28	BLANKET FOR VARIOUS PARK SUPPL
12/01/2015	ALWAYS SAFETY AND 1ST AID INC	621.90	BLANKET FOR SAFETY & FIRST AID
12/01/2015	AUTO FACELIFTS AND FASHIONS	185.00	ESTIMATE TO REPAIR SEAT
12/01/2015	AUTOZONE INC	11.76	BLANKET FOR SMALL AUTOMOTIVE P
12/01/2015	B & B ICE INC	144.30	BLANKET FOR BAGGED ICE, DELIVE
12/01/2015	BAY AREA RECOVERY CENTER	1,111.00	MONTHLY SUBSTANCE ABUSE TREATM
12/01/2015	BIMAGE, PAULA	50.00	REFUND FOR CANCELLED EVENT.

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<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/01/2015	BOUCHER DESIGN GROUP, LLC	7,972.00	BLANKET FOR PROFESSIONAL SERVI
12/01/2015	CAREHERE LLC	20,119.32	CAREHERE CLINIC COSTS & PROGRA
12/01/2015	CENTURY ASPHALT LTD	1,364.68	HOT MIX ASPHALT BLANKET FOR FY
12/01/2015	CITY OF LEAGUE CITY	9,679.00	PARTICIPATION IN BREATH AND AL
12/01/2015	CLASSIC AUTOPLEX F-T LLC	9,216.93	BLANKET PO REQUEST FOR CLASSIC
12/01/2015	COFEJO HARDWARE INC	27.15	BLANKET FOR MISC. HARDWARE PUR
12/01/2015	COMM-FIT LP	6,948.00	T615 Foundation Series Treadmi
12/01/2015	COMPETITIVE CHOICE, INC.	320.40	BLANKET FOR SUPPLIES AND MATER
12/01/2015	CURRENT USA INC	213.39	CERTIFICATE VARIETY PACK
12/01/2015	DALEIGH LTD PARTNERSHIP	2,100.75	DALEIGH CONTRACTORS SHALL PERF
12/01/2015	DESIGN-BUILD SOLUTIIONS INC	39,938.00	BLANKET - ANNEX BLISTER REPAIR
12/01/2015	ELLIS, MICHAEL D	500.00	EXPERT WITNESS FEES FOR 13CR12
12/01/2015	FRIENDS FOR LIFE	22,750.00	GUARDIANSHIP AND PAYEE SERVICE
12/01/2015	G & K SERVICES	206.52	BLANKET FOR UNIFORM LEASING FO
12/01/2015	GALLS, LLC	44.50	ITEM# HS572 SAFETY VEST WITH C
12/01/2015	GALVESTON COUNTY EMPLOYEE	111.51	LUNCH ON 11/12/15 AND 11/13/15
12/01/2015	GALVESTON COUNTY EMPLOYEE	147.78	FIELD VISIT MILEAGE - OCTOBER
12/01/2015	GALVESTON COUNTY EMPLOYEE	170.00	REGISTRATION FOR ONLINE COURSE
12/01/2015	GALVESTON COUNTY EMPLOYEE	76.66	COUNTY MILAGE REIMBURSEMENT FO
12/01/2015	GALVESTON COUNTY EMPLOYEE	142.58	COURT REPORTER RELIEF OCTOBER
12/01/2015	GALVESTON COUNTY EMPLOYEE	89.70	MILEAGE REIMB FOR IN COUNTY TR
12/01/2015	GULF COAST MARKET INC	102.34	BLANKET TO BE USED FOR VARIOUS
12/01/2015	HINDMAN, MARGARET	1,942.00	15CR1273; J. WILLIAMS BY JUDGE
12/01/2015	HOME DEPOT	219.47	BLANKET FOR HARDWARE SUPPLIES
12/01/2015	JEPESEN SANDERSON CORP	575.00	REVISION SERVICE 28-DAYS ANNUA
12/01/2015	LAND & SEA SERVICES 1 INC	980.00	BLANKET FOR QUARTERLY INSPECTI
12/01/2015	LAW OFFICE OF CHRISTOPHER JOHNSEN	1,546.61	PR-57263 Guardian ad Litem fee
12/01/2015	LAW OFFICE OF CS HALL PLLC	412.50	15CR2347; M. CHAPRIOT BY JUDGE
12/01/2015	LAW OFFICE OF HALEY SLOSS	709.50	14CR1276; C. DOMINO BY JUDGE C
12/01/2015	LAW OFFICE OF VIKRAM VIJ PLLC	578.00	15CR1460; M. GEE BY JUDGE SLAU
12/01/2015	MARTY'S CITY AUTO INC	45.00	TOWED GSO UNIT # 3110 TO CLASS
12/01/2015	MCAFEE, GERALD	250.00	REFUND FOR CANCELLATION
12/01/2015	NOTARY PUBLIC UNDERWRITERS AGENCY	101.75	NOTARY STAMP FOR INVESTIGATOR
12/01/2015	OWEN ELECTRIC SUPPLY	935.31	ESTIMATE SUPPLIES AND MATERIAL
12/01/2015	OZARKA NATURAL SPRING WATER	387.80	BLANKET FOR BOTTLED DRINKING W
12/01/2015	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	998.00	RIGHT BARRICADE TAPE PRE-CUT H
12/01/2015	PENINSULA SANITATION SERVICE INC	2,700.00	BLANKET FOR 30YD ROLL OFF DUMP
12/01/2015	PENINSULA SANITATION SERVICE INC	80.00	BLANKET FOR 6YD DUMPSTER SERVI
12/01/2015	PRINTING CONSULTANTS INC	43,035.16	POSTAGE- POSTAGE FOR MASS VOTE
12/01/2015	Rathwell & Wallison P.L.L.C	6,387.12	#12CV3039
12/01/2015	RICHARDS, MARY L	134.75	Ceramics instruction for FY-16
12/01/2015	RIOS BRANSON, MARTHA	200.00	Private Guardian/Court Visitat
12/01/2015	ROBINSON, JARED S	1,099.40	15CR0034; A. ISAI BY JUDGE P.
12/01/2015	RODGERS, RONALD JOSEPH	822.48	14CP0025; BY JUDGE DARRING
12/01/2015	SALLIE GODFREY ATTORNEY AT LAW	400.00	MISD JAIL DOCKET FOR CC#1; 11/

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<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/01/2015	SALLIE GODFREY ATTORNEY AT LAW	200.00	MISD JAIL DOCKET FOR CC#1; 11/
12/01/2015	SANTA FE AUTO PARTS INC	810.58	BLANKET PO FOR AUTOMOTIVE PART
12/01/2015	SCHWAB, TAYLOR	330.00	15JV0215; BY JUDGE MARTIN
12/01/2015	SCOTT, SHELBY	1,171.50	15CR1061; F. BROCK BY JUDGE EL
12/01/2015	SHOOTERS CORNER, THE	70.00	REPAIR TWO SHOTGUNS (INSTALL 2
12/01/2015	STEVE'S WAREHOUSE TIRES	30.00	BLANKET PO REQUEST FOR STEVE'S
12/01/2015	STEVENS, MARK W	125.40	MD359705; C. SMITH BY JUDGE EW
12/01/2015	SUHLER, DAVID R	555.00	15CR1602; D. SANTANA BY JUDGE
12/01/2015	SUTHERLAND LUMBER SOUTHWEST INC	43.47	BLANKET FOR VARIOUS HARDWARE S
12/01/2015	TECHNICAL RESOURCE MANAGEMENT	533.37	FIELD TEST KITS - INVOICE 1380
12/01/2015	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	PSYCH EXAM FOR 14CR3467; BY JU
12/01/2015	THE SALVATION ARMY	39,350.00	AWARDING FINANCIAL ASSISTANCE
12/01/2015	TITTLE, JAMES	402.60	MD341674; H. JONES BY JUDGE CR
12/01/2015	TREASURE ISLAND TROPHIES	46.00	RETIREMENT PLAQUE FOR DEPUTY J
12/01/2015	TRINITY SERVICES GROUP INC	63,761.52	FOOD SERVICES FOR COUNTY JAIL
12/01/2015	UNITED STATES POSTAL SERVICE	50.00	SANTA FE POSTAL SERVICE FOR CO
12/01/2015	VALLEY SERVICES INC	7,158.00	Shelf Stable meals for congreg
12/01/2015	VITAL MARKETING	763.00	BODY BAGS FOR TRANSPORT OF DEA
12/01/2015	WALMART	331.12	BLANKET PURCHASE ORDER FOR MIS
12/01/2015	WHITLEY PENN LLP	500.00	BLANKET-PLANNING AND AUDIT OF
12/01/2015	WILLEY, ANDREW JOSEPH	198.00	MD356452; A. SMILEY BY JUDGE E
12/03/2015	T.C.D.R.S.	919,941.07	BIWEEKLY #24
12/08/2015	A1 BEST STAFFING	1,181.42	INVOICE# 1357:
12/08/2015	ABELL & SON INC	2,292.60	85801249 GAUGE, LEVEL
12/08/2015	ABL MANAGEMENT INC	7,275.45	BLANKET - PAYMENT FOR FOOD SER
12/08/2015	ABNER JR, MICHAEL	924.00	15CR1198; W. TAYLOR BY JUDGE P
12/08/2015	ACCU-TECH CORPORATION	160.66	48PORT MINICOM PATCH PANEL
12/08/2015	ALVIN EQUIPMENT CO INC	659.28	BLANKET FOR REPAIR AND MAINTEN
12/08/2015	AMERSON, RODGER DAN	1,625.00	MEDIATION FOR 15CP0135; BY JUD
12/08/2015	ARKITEKTURA DEVELOPMENT INC	290,132.61	R158271 1110 Fay Rd
12/08/2015	ASSOCIATED SUPPLY COMPANY INC	469.82	BLANKET PO FOR PARTS AND SERVI
12/08/2015	B & B ICE INC	114.70	BLANKET FOR BAGGED ICE, DELIVE
12/08/2015	B&H FOTO & ELECTRONICS CORP	730.53	IMPACT 5 INCH FLOOD LIGHT REFL
12/08/2015	BACLIFF MUNICIPAL UTILITY DISTRICT	138.44	BLANKET PURCHASE ORDER FOR WAT
12/08/2015	BARNETT, STEPHANIE B	561.00	13CR3189; K. AUSTIN BY JUDGE E
12/08/2015	BASSETT BROTHERS INVESTMENTS	93.87	MISC.PARTS ABD SUPPLIES FOR FA
12/08/2015	BAY AREA APPRAISERS	300.00	BAY AREA REAL PROPERTY APPRAIS
12/08/2015	BAY OIL CO CORP	34,779.34	BLANKET PO FOR UNLEADED AND DI
12/08/2015	BEHRANA, SONIA	231.00	MD355562; A. BRUTON BY JUDGE R
12/08/2015	BENNETT, JAMES M	627.00	14CR1860; 14CR1861; J. RIVERA
12/08/2015	BERARDINELLI CORREIA, SHAUNA L	1,414.50	MEDIATION FOR 14FD2479; BY JUD
12/08/2015	BFI WASTE SERVICES OF TX LP	606.33	BLANKET FOR DUMPING DEBRIS AT
12/08/2015	BINKLEY & BARFIELD INC	8,915.50	Engineering agreement for the
12/08/2015	BOB BARKER CO INC	561.78	SANDAL, SEVA ORANGE SZ M
12/08/2015	BOON CHAPMAN BENEFIT ADMINISTRATORS	12,563.75	BOON CHAPMAN MONTHLY INVOICE B

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12/08/2015	BRET GRIFFIN P.C.	231.00	MD356268; V. BROWN-JONES BY JU
12/08/2015	BRIGGS, LYNETTE	2,475.80	13CP0084; BY JUDGE DARRING
12/08/2015	BROOKSIDE EQUIPMENT	328.88	BLANKET PO FOR REPAIR PARTS AN
12/08/2015	CALICO WELDING SUPPLY CO	126.00	BLANKET FOR MONTHLY CYLINDER R
12/08/2015	CANTRELL-AVLOES, VERONIQUE	330.00	15CR0847; J. SANDERS BY JUDGE
12/08/2015	CAPITAL GRAPHICS INC	1,180.00	CUSTOM GREEN CASEBINDERS
12/08/2015	CDW GOVERNMENT INC	751.35	ZEBRA 5319 WAX RIBBON INK 4.30
12/08/2015	CEDRICK L MUHAMMAD PC	1,336.50	12CR0168; 12CR1180; 14CR3130;
12/08/2015	CENTERPOINT ENERGY	65.99	BLANKET PURCHASE ORDER FOR GAS
12/08/2015	CENTURY ASPHALT LTD	45,280.72	HOT MIX ASPHALT BLANKET FOR FY
12/08/2015	CITY OF GALVESTON	360.29	CONTRACT RENTAL GALV HANGAR
12/08/2015	CITY OF GALVESTON	28,402.47	BLANKET PURCHASE ORDER FOR WAT
12/08/2015	CITY OF LEAGUE CITY	177.82	BLANKET PURCHASE ORDER FOR CIT
12/08/2015	CITY OF TEXAS CITY	139.50	BLANKET PURCHASE ORDER FOR WAT
12/08/2015	CLARK, DIANE	445.50	MD349587; T. TALBERT BY JUDGE
12/08/2015	CLASSIC AUTOPLEX F-T LLC	2,084.85	BLANKET PO REQUEST FOR CLASSIC
12/08/2015	CLIFFORD, DANIEL SHAW	1,608.50	15CR1335; L. PINKNEY BY JUDGE
12/08/2015	COBURN SUPPLY COMPANY INC	3,557.84	BLANKET PURCHASE ORDER FOR HVA
12/08/2015	COCHRAN, WINSTON E JR	217.80	15CR2457; M. TRAMMELL BY JUDGE
12/08/2015	COLLEGE OF THE MAINLAND	356.01	BLANKET PO FOR CONTRACT WITH C
12/08/2015	COOK, DAVID	769.25	14CR3456; 14CR3750; S. DONOHO
12/08/2015	COUNTY JUDGES AND COMMISSIONERS	2,600.00	COUNTY JUDGES AND COMMISSIONER
12/08/2015	CRAFT, TRACI B	228.00	15CR2213; C. SIMON BY JUDGE EL
12/08/2015	CRISS, SUSAN ELIZABETH	350.46	15CR1182; J. RUSSO BY JUDGE CO
12/08/2015	CUMMINS SOUTHERN PLAINS	735.00	ANNUAL RENEWAL OF LICENSE FOR
12/08/2015	D & V DAY INVESTMENTS INC	360.00	Legal Notice published on 10/2
12/08/2015	DANES'S OUTDOOR SERVICES	1,980.00	BLANKET FOR DISPOSAL OF SOLID
12/08/2015	DIAZ, MARK	1,947.00	15CR0351; M. RODRIQUEZ BY JUDG
12/08/2015	DRI STICK DECAL CORP	10,041.88	2016 Auto Beach Sticker Permit
12/08/2015	DSW HOMES LLC	117,270.93	CONFIRM/Contract # 72121014
12/08/2015	ENTERGY	495.42	BLANKET PURCHASE ORDER FOR ELE
12/08/2015	ENTERPRISE HOLDINGS INC	610.50	BLANKET PO FOR RENTAL CAR FOR
12/08/2015	EVERY DAY LIFE INC	5,031.30	OCTOBER 2015 PLACEMENT SERVICE
12/08/2015	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
12/08/2015	FAUS, SALVADOR	429.00	15CR1423; D. CAMPOS-HERNANDEZ
12/08/2015	FEDEX CORP	32.47	BLANKET PURCHASE ORDER FOR MAI
12/08/2015	FILLINGAME INC	725.45	BLANKET PO FOR STARTERS AND AL
12/08/2015	FIRETRON INC	320.00	CHECK FIRE SYSTEM FOR
12/08/2015	FLEMING, MARCUS JUSTIN	396.00	15CR2229; L. DAVES BY JUDGE P.
12/08/2015	FULK, GEORGE BYRON	3,778.50	15CR0682; A. MURPHY BY JUDGE P
12/08/2015	G & K SERVICES	49.36	BLANKET FOR UNIFORM RENTAL SER
12/08/2015	G & K SERVICES	489.11	BLANKET FOR UNIFORM RENTAL SER
12/08/2015	GALLS, LLC	4,599.93	BLANKET PO REQUEST FOR GALL'S
12/08/2015	GALVESTON COUNTY EMPLOYEE	5,990.28	TCDRS 2015 ADJ Per IRS 415 Tax
12/08/2015	GALVESTON COUNTY EMPLOYEE	718.75	Building Inspector Mileage for

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/08/2015	GALVESTON COUNTY EMPLOYEE	969.50	TRANSCRIPT FEES FOR 14CP0037;
12/08/2015	GALVESTON COUNTY EMPLOYEE	438.09	MILEAGE TO VISIT HARRIS COUNTY
12/08/2015	GALVESTON COUNTY EMPLOYEE	366.79	MILEAGE TO ATTEND MENTAL HEALT
12/08/2015	GALVESTON COUNTY EMPLOYEE	43.68	SUPPLIES PURCHASED FOR CANDLEL
12/08/2015	GALVESTON COUNTY EMPLOYEE	307.02	MEAL REIMBURSEMENT TO ATTEND M
12/08/2015	GALVESTON COUNTY EMPLOYEE	179.98	OCTOBER 2015; MILEAGE FOR CASE
12/08/2015	GALVESTON COUNTY EMPLOYEE	77.93	RECEPTION SUPPLIES - VISITORS
12/08/2015	GALVESTON COUNTY EMPLOYEE	51.18	OCTOBER 2015; MILEAGE FOR CASE
12/08/2015	GALVESTON COUNTY EMPLOYEE	157.50	Reimbursement for SE District
12/08/2015	GALVESTON COUNTY EMPLOYEE	47.73	OCTOBER 2015; MILEAGE FOR CASE
12/08/2015	GALVESTON COUNTY EMPLOYEE	170.00	ONLINE MCLE COURSE ON TEXAS CE
12/08/2015	GALVESTON COUNTY EMPLOYEE	170.00	ONLINE MCLE COURSE "TEXAS CENT
12/08/2015	GALVESTON COUNTY EMPLOYEE	37.95	OCTOBER 2015; MILEAGE FOR CASE
12/08/2015	GALVESTON COUNTY EMPLOYEE	69.00	PER DIEM WHILE ATTENDING THE A
12/08/2015	GALVESTON COUNTY EMPLOYEE	27.60	OCTOBER 2015; MILEAGE FOR CASE
12/08/2015	GALVESTON COUNTY EMPLOYEE	180.00	PER DIEM FOR SGT. TEMPLE TO AT
12/08/2015	GALVESTON COUNTY SHERIFF'S DEPT	40.81	MEALS DURING PATIENT TRANSPORT
12/08/2015	GALVESTON COUNTY WCID #1	303.06	2714 hwy 3
12/08/2015	GARRETT, FRED	374.00	15CR1689; H. MANN BY JUDGE P.
12/08/2015	GILLMAN, MICHAEL DAVID	693.00	14CR2286; D. YANKOWSKI BY JUDG
12/08/2015	GLAZIER FOODS COMPANY	21.00	BLANKET - WILL CALL CHARGES (S
12/08/2015	GRAHAM, CARMEN A	1,534.60	11CR3580; Q. LAWS BY JUDGE SLA
12/08/2015	GRAHAM, CHRISTOPHER L	389.40	15CR0946; S. RITTENHOUSE BY JU
12/08/2015	GULF COAST CENTER	1,550.00	BLANKET - SUBSTANCE ABUSE COUN
12/08/2015	GULF COAST CENTURY	575.00	2000 2015 W2 FORMS
12/08/2015	GULF COAST MARKET INC	145.09	BLANKET FOR MISC HARDWARE AND
12/08/2015	GULF COAST RAIL DISTRICT	5,000.00	DUES PAID TO KEEP COUNTY INFOR
12/08/2015	HEARST NEWSPAPER PARTNERSHIP II LP	442.00	HOUSTON CHRONICLE YEARLY SUBSC
12/08/2015	HEAT TRANSFER SOLUTIONS INC	455.00	TROUBLESHOOT BUILDING AUTOMATI
12/08/2015	HENRY, THERESA	330.00	13CR1986; J. ROSS BY JUDGE COX
12/08/2015	HERITAGE-CRYSTAL CLEAN LLC	15.00	BLANKET PO FOR THE "PICK-UP" O
12/08/2015	HERRMANN, JOHN FRANK	7,350.00	BLANKET PO - COMMUNITY PREPARE
12/08/2015	HICKS, BRYAN	560.00	REGISTERED NURSE PERFORMED MAN
12/08/2015	HOME DEPOT	795.50	BLANKET FOR HARDWARE SUPPLIES
12/08/2015	HUMPHREYS & HUMPHREYS	200.00	MEDIATION FOR 10FD2839; BY JUD
12/08/2015	IBRAHIM & ELLIOTT LLP	1,188.00	MD355033; A. SOWELL BY JUDGE R
12/08/2015	INNOVATIVE ALTERNATIVES INC	700.00	BLANKET - PAYMENT FOR PSYCHOLO
12/08/2015	JACKSON, CALVIN C	9,768.08	14CR1838; K. BROWN BY JUDGE EL
12/08/2015	JAHN-GALVESTON INSURANCE AGENCY INC	1,193.00	NICOLE ANDERSON -HO14000467
12/08/2015	JEFF KILGORE LAW OFFICE	218.75	MEDIATION FOR CV73054; BY JUDG
12/08/2015	JOHN A WALKER ROOFING CO INC	375.00	REPAIR ROOF LEAK IN ADULT PROB
12/08/2015	JONES LAW FIRM	646.80	15CR1457; B. MOODY BY JUDGE P.
12/08/2015	KAUFMANN, CHARLES R	726.00	13CR2745; L. BALLARD BY JUDGE
12/08/2015	KEELER, KIMBERLY RUTH	285.16	SUB COURT REPORTER FOR 306TH D
12/08/2015	KEYWORTHS HARDWARE INC	63.94	BLANKET FOR MISC. HARDWARE & S

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/08/2015	KIESCHNICK, JONATHAN C	198.00	13CR0841; 13CR1479; A. TWYMAN
12/08/2015	KLEEN JANITORIAL SUPPLY COMPANY	1,875.41	ANGLE BROOM HANDLE
12/08/2015	KROGER CO, THE	126.29	FOR DIAPERS/WIPES EXPENSES FOR
12/08/2015	L & C HYDRAULIC HOSES FITTINGS & MORE	68.74	BLANKET PO FOR REPAIR PARTS FO
12/08/2015	LANSLOWNE MOODY CO LP	1,316.93	REPAIR AND MAINTENANCE OF HEAV
12/08/2015	LAQUE, JEANNE MARIE	3,862.50	Agreement between the County o
12/08/2015	LAUTERBURG LTD	10,000.00	RENT CAREHERE CLINIC/PHARMACY
12/08/2015	LAW FIRM OF TOT KIM LE	845.00	15CR1262; MD355441; B. WALKER
12/08/2015	LAW OFFICE OF BRIAN D. SYLVESTER PLLC	198.00	MD358240; W. LEBLANC BY JUDGE
12/08/2015	LAW OFFICE OF DONNA L LELEUX	2,433.27	TRAVEL TIME FOR 09CP0042; BY J
12/08/2015	LAW OFFICE OF HALEY SLOSS	1,699.50	15CR1244; M. FONTENOT BY JUDGE
12/08/2015	LAW OFFICE OF KYLE VERRET PLLC, THE	10,880.70	13CR0066; 13CR2885; 11CR2236;
12/08/2015	LAW OFFICE OF LINDSAY R LOPEZ, THE	1,174.80	15CR1289; E. PERRYMAN BY JUDGE
12/08/2015	LAW OFFICE OF MICHAEL RUSSO PLLC	198.00	MD356561; R. RAZOR BY JUDGE J.
12/08/2015	LAW OFFICE OF MICHELE BASSETT	7,309.50	07CP0103; BY JUDGE DARRING
12/08/2015	LAW OFFICE OF VIKRAM VIJ PLLC	2,657.00	14CR0240; 14CR0241; 15CR1959;
12/08/2015	LAW OFFICES OF DAVID P WALKER PC	363.00	15CR2617; C. GIDNEY BY JUDGE C
12/08/2015	LEATHERS, BILL	1,693.00	13CR2765; 14CR0562; MD359879;
12/08/2015	LEGACY VULCAN CORP	1,231.65	CRUSHED LIMESTONE MATERIAL FOR
12/08/2015	LIBERTY EQUIPMENT SALES INC	1,095.00	ESTIMATE TO REPAIR STAND ALONE
12/08/2015	LIGGIOS TIRE AND SERVICE CENTER INC	3,928.55	BLANKET PO REQUEST FOR LIGGIOS
12/08/2015	LUDWIG CATERING INC	241.25	Meals for the bi-monthly Dicki
12/08/2015	MAINLAND TESTING CENTER LLC	264.00	DRUG TESTING SERVICES - INVOIC
12/08/2015	MAINLAND TOOL AND SUPPLY INC	120.00	BLANKET PO FOR MISC. TOOL AND
12/08/2015	MALONEY & PARKS LLP	1,628.50	15CR1879; Z. COMBS BY JUDGE NE
12/08/2015	MARION, WILLIAM DAVID	2,343.00	00FD2697; BY JUDGE J. GRADY
12/08/2015	MARTIN, SUSAN	3,780.00	BLANKET - JUVENILE REFEREE AND
12/08/2015	MARTIN, THOMAS A	198.00	15CR1552; A. GARNER BY JUDGE P
12/08/2015	MASTER WORD SERVICE INC	6,835.34	PROFESSIONAL INTERPRETER SERVI
12/08/2015	MASTER WORD SERVICE INC	686.19	BLANKET - COURT INTERPRETER SE
12/08/2015	MATTHEWS INC	220.00	BLANKET PO FOR TIRE REPAIRS FO
12/08/2015	MCREE FORD INC	335.54	BLANKET PO FOR FORD PARTS TO M
12/08/2015	MINCES PLLC	1,482.50	MINCES INVOICE NO. 0000195; RE
12/08/2015	MONTY NICHOLS INC	10.80	Large format copies, plotter p
12/08/2015	MOORE MEDICAL LLC	330.64	URINE DIP STICK 10 PANEL
12/08/2015	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
12/08/2015	MOUSER ELECTRONICS	254.63	POWER SUPPLIES- ARTESYN EMBEDD
12/08/2015	MUELLER, DINAH J	1,501.50	14CP0113; BY JUDGE DARRING
12/08/2015	MUNCIE, KATHLEEN JO	1,889.00	15CR1301; A. SANCHEZ BY JUDGE
12/08/2015	MUSTANG TRACTOR & EQUIPMENT CO	33.67	BLANKET PO FOR REPAIR PARTS AN
12/08/2015	NAJER, MAURICE	511.50	15CR2222; 15CR2223; T. PEAVY B
12/08/2015	NALCO CHEMICAL CO	10,058.04	#86060363
12/08/2015	NB GRAPHICS LLC	1,095.00	6X4 PRINTED AND LAMINATE VINYL
12/08/2015	NB GRAPHICS LLC	750.00	GRAPHICS FOR CONSTABLE VEHICLE
12/08/2015	NEOPOST USA INC	339.91	BLANKET: TXMAS 5-36010; SUPPLI

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Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/08/2015	NICHOLS, CHARLOTTE	675.00	BLANKET: CONSULTING SERVICES A
12/08/2015	NICKELSON, LINDA J	198.00	MD356754; M. JONES BY JUDGE EW
12/08/2015	NORTH STAR TELECOMMHT INC.	500.00	PHONES- CISCO CP-7940 IP PHONE
12/08/2015	NORTHERN TOOL EQUIPMENT COMPANY	327.86	BLANKET PO FOR MISC. TOOLS AND
12/08/2015	NOTARY PUBLIC UNDERWRITERS AGENCY	135.75	RENEWAL OF NOTARY PUBLIC APPOI
12/08/2015	O'BRIEN COUNSELING SERVICES INC	875.00	CONTRACT SERVICES - OCTOBER -
12/08/2015	OLTERMAN LAW OFFICE	264.00	MD349085; W. HARVEY BY JUDGE J
12/08/2015	OMNI BASE SERVICES INC	1,593.28	QUARTERLY FEES FOR THE MONTHS
12/08/2015	ONE SOURCE TOXICOLOGY LABORATORY INC	666.00	DRUG SCREENINGS - PANEL 2 - IN
12/08/2015	ONEOK INC	9,501.16	BLANKET PURCHASE ORDER FOR GAS
12/08/2015	OWEN ELECTRIC SUPPLY	779.25	BLANKET PURCHASE ORDER FOR MIS
12/08/2015	OZARKA NATURAL SPRING WATER	14.53	BLANKET - OZARKA DRINKING WATE
12/08/2015	PALMER, MICHAEL	1,171.50	MD352658; M. PAUL BY JUDGE ROB
12/08/2015	PAT'S DEMOLITION AND DEBRIS REMOVAL	7.00	BLANKET FOR TIRE REPAIRS FOR B
12/08/2015	PENINSULA SANITATION SERVICE INC	400.00	BLANKET FOR DUMPSTER SERVICES
12/08/2015	PENINSULA SANITATION SERVICE INC	140.00	BLANKET PURCHASE ORDER FOR WAS
12/08/2015	PERDUE BRANDON FIELDER COLLINS & MOTT	15,550.96	JP1-TEXAS CITY FOR PC30 JULY 2
12/08/2015	PRESENTA PLAQUE CORP	591.91	1 CASE PRE-ASSEMBLED POCKET PL
12/08/2015	PROMPT PROCESS SERVICE	300.00	INVESTIGATION EXPENSE FOR MD35
12/08/2015	R B EVERETT & CO	49,965.00	BROCE BROOM MODEL KR350
12/08/2015	REKOFF, JYLL PRESUTTI	528.00	15CR1736; J. COOK BY JUDGE SLA
12/08/2015	RESOURCES & CRISIS CENTER GALVESTON	900.00	FOR KIDS' SAKE FACILITATOR SES
12/08/2015	ROBINSON, JARED S	7,909.00	14CR1904; 14CR1905; J. COZART
12/08/2015	ROELL, HOLLY C	379.50	15CR0830; M. TREVINO BY JUDGE
12/08/2015	ROMCO INC	155.88	BLANKET PO FOR REPAIR AND MAIN
12/08/2015	ROSS	174.23	FOR CLOTHING EXPENSES FOR CHIL
12/08/2015	ROWE, WALTER	1,050.00	BLANKET - LIFE SKILLS EDUCATIO
12/08/2015	RUSCELLI, VINCENT	475.00	BLANKET PO FOR PSYCHOLOGICAL T
12/08/2015	SAENZ, ALVIN N	2,341.00	15CR0471; E. TRAVIS BY JUDGE P
12/08/2015	SALINSKY LAW OFFICES	880.00	MEDIATION FOR 14FD2701; BY JUD
12/08/2015	SAN LEON MUNICIPAL UTILITY DIST	58.75	BLANKET PURCHASE ORDER FOR WAT
12/08/2015	SANTA FE AUTO PARTS INC	2,471.59	BLANKET PO REQUEST FOR SANTA F
12/08/2015	SANTA FE SENIOR CITIZENS COUNCIL	500.00	Interlocal agreement with Sant
12/08/2015	SCARDINO, TERESA	225.00	PR-75736 Guardianship of Charl
12/08/2015	SCHWAB, TAYLOR	297.00	13CR0266; M. HATFIELD BY JUDGE
12/08/2015	SCOTT, SHELBY	2,778.00	11CR3360; W. GRIZZLE BY JUDGE
12/08/2015	SEABREEZE CULVERT INC	327.12	BLANKET PO FOR MISC CULVERT SU
12/08/2015	SEASIDE ENTERPRISES INC	79.98	BLANKET PO FOR MISC. SUPPLIES
12/08/2015	SHEARN MOODY PLAZA CORP	61,229.64	BLANKET--RENTAL AGREEMENT FOR
12/08/2015	SHELTERING HARBOUR	5,031.30	OCTOBER 2015 PLACEMENT SERVICE
12/08/2015	SHERWIN WILLIAMS PAINT CORP	289.65	BLANKET FOR PAINT AND SUPPLIES
12/08/2015	SHI GOVT SOLUTIONS	8,300.00	SOFTWARE MAINTENANCE- REFLECTI
12/08/2015	SILSBEE FORD INC	113,584.14	2016 FORD EXPEDITION
12/08/2015	SLSCO LTD	76,985.15	CONFIRM/Contract # 72120014
12/08/2015	SMITH, JAMES DENNIS	532.00	15CR0840; A. BROWN BY JUDGE CO

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Disbursements Register for 10/1/2015 to 9/30/2016**

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12/08/2015	SPRINT SPECTRUM LP	71.53	CDBG HOUSING
12/08/2015	STEVEN-SHARON CORPORATION	914.87	3" STD BW LR 90
12/08/2015	STEVENS, MARK W	191.00	MD356767; MD356768; T. HARRIS
12/08/2015	STRYKER, KEVIN BRADLEY	2,689.00	14CR0890; A. PINKNEY BY JUDGE
12/08/2015	SUHLER, DAVID R	742.50	MD355391; R. BARCLAY BY JUDGE
12/08/2015	SULLIVAN, DWIGHT D	20.00	INDEMNIFICATION REQUEST FOR CO
12/08/2015	SULLIVANT, WESLEY BENTON	1,933.50	15CR0199; C. EVANS BY JUDGE P.
12/08/2015	TAYLOR, ANGELA M	231.00	15CR2554; D. RODRIQUEZ BY JUDG
12/08/2015	TECHNIQUE DATA SYSTEMS	2,545.00	REPLACING A CR180II FOR A CR-1
12/08/2015	TEGRITY TH1 LLC	160,860.58	CONFIRM/Contract # 7212001
12/08/2015	TEXAS AGRILIFE EXTENSION	8.24	SHIPPING ONLY FOR BLT ITEMS RE
12/08/2015	TEXAS COMPTROLLER OF	881.64	October 2015 Compensation to V
12/08/2015	TEXAS FIRST BANK	805.03	TEXAS FIRST BANK THIRD QUARTER
12/08/2015	TEXAS GENERAL LAND OFFICE	2,000.00	DSW HOMES
12/08/2015	TEXAS GENERAL LAND OFFICE	6,450.00	CATALOG/CONTRACT #: 72120014
12/08/2015	TEXAS LAW & PSYCHIATRY PLLC	6,400.00	PSYCH EXAM FOR 14CR2820; W. JO
12/08/2015	TEXAS LAWYERS INSURANCE EXCHANGE	1,500.00	TLIE Policy #71924 for Judge K
12/08/2015	TEXAS PARKS AND WILDLIFE DEPT	4,261.70	FEES FOR THE MONTH OF OCTOBER
12/08/2015	TEXAS STATE UNIVERSITY SAN MARCOS	150.00	JUSTICE OF THE PEACE SEMINAR
12/08/2015	THE ADAM BANKS BROWN LAW FIRM	376.00	14CR3397; 15CR1472; A. EDELMAN
12/08/2015	TITTLE, JAMES	211.20	MD341674; H. JONES BY JUDGE CR
12/08/2015	TORRES, ROBERTO	647.50	MD355956; F. LOPEZ BY JUDGE EW
12/08/2015	TOWN AND COUNTRY INSURANCE AGY INC	142.00	Notary Bond fees for Regina Ga
12/08/2015	TRAVIS COUNTY	424.00	Cause No. C-1-MH-15-001998
12/08/2015	TREVINO, ISMAEL	1,122.00	15CR1716; 15CR0099; R. SALAZAR
12/08/2015	TRINITY SERVICES GROUP INC	21,023.84	FOOD SERVICES FOR COUNTY JAIL
12/08/2015	TURNER MEDIATION	250.00	MEDIATION FOR 15FD2247; BY JUD
12/08/2015	UNITED PARCEL SERVICE	38.39	BLANKET: FOR INTERNET SHIPPING
12/08/2015	UTMB	8,333.37	CONTRACTUAL AGREEMENT BETWEEN
12/08/2015	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY SERVI
12/08/2015	VALLEY SERVICES INC	5,914.54	Hot meals for congregate clien
12/08/2015	VERIZON	1,219.11	MONTHLY CELL PHONE, AIR CARD,
12/08/2015	WALMART	245.26	REFRESHMENTS FOR KOREAN PROBAT
12/08/2015	WALSDORF, KRISTIE	363.50	15CR2521; K. BOREN BY JUDGE CO
12/08/2015	WALSH, KEVIN C	184.97	2015 EXAS PUBLIC FUND INVESTME
12/08/2015	WATKINS, GENE ANTONE	1,023.00	15CR1000; J. MILLS BY JUDGE SL
12/08/2015	WEBER, WINIFRED B	825.00	13CR1168; 15cr2448; P. CHILSON
12/08/2015	WEST, EULA	80.00	REFUND - CANCELLATION
12/08/2015	WILLEY, ANDREW JOSEPH	286.00	MD353271; T. OLSON BY JUDGE RO
12/08/2015	WORLDWIDE POWER PRODUCTS	1,362.41	BLANKET PURCHASE ORDER
12/08/2015	XEROX CORPORATION	31,007.41	BLANKET: FOR XEROX DOCUMENT CE
12/11/2015	DAVID G. PEAKE, TRUSTEE	1,354.35	BIWEEKLY 25
12/11/2015	GALVESTON COUNTY	138.00	BIWEEKLY 25
12/11/2015	GC Services, LP	170.70	BIWEEKLY 25
12/11/2015	I.R.S. - LEVY	150.00	BIWEEKLY 25

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12/11/2015	Performant Recovery Inc.	247.68	BIWEEKLY 25
12/11/2015	PHEAA	146.31	BIWEEKLY 25
12/11/2015	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY 25
12/11/2015	T.G.S.L.C.	560.87	BIWEEKLY 25
12/11/2015	UNITED FUND OF GALVESTON	51.74	BIWEEKLY 25
12/11/2015	UNITED FUND OF THE MAINLAND	42.00	BIWEEKLY 25
12/11/2015	US DEPARTMENT OF EDUCATION	698.55	BIWEEKLY 25
12/11/2015	WILLIAM E HEITKAMP, TRUSTEE	2,988.23	BIWEEKLY 25
12/11/2015	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY 25
12/15/2015	BFI WASTE SERVICES OF TX LP	452.00	BLANKET FOR GARBAGE COLLECTION
12/15/2015	CLIFFORD, DANIEL SHAW	214.50	13CR1013; 13CR1755; S. BREWARD
12/15/2015	E-NNOVATIONS TECHNOLOGIES AND	46,273.20	115,683 OPR (OFFICIAL PUBLIC R
12/15/2015	GALVESTON COUNTY EMPLOYEE	148.28	1/2 DAY SUB COURT REPORTER FOR
12/15/2015	GALVESTON NEWSPAPERS INC	72.86	ONLINE SUBSCRIPTION TO THE GAL
12/15/2015	MCLEOD ALEXANDER POWEL & APFFEL PC	429.00	12CP0016; BY JUDGE DARRING
12/15/2015	MCLEOD ALEXANDER POWEL & APFFEL PC	181.50	14CP0048; BY JUDGE DARRING
12/15/2015	SILSBEE FORD INC	119,108.69	SOUND OFF N FORCE LIGHTBAR
12/15/2015	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	PSYCH EXAM FOR 15CR0638; R. PE
12/15/2015	TORRES, ROBERTO	577.50	15CR2461: R. ARREGUIN BY JUDGE
12/15/2015	UTMB	1,800.00	PSYCH EXAM FOR 14CR0675;T. AKB
12/22/2015	1013 STAR COMMUNICATIONS LLC	184.50	ORDER 386727 DISPLAY AD FOR HO
12/22/2015	A1 BEST STAFFING	1,514.40	INVOICE# 1360:
12/22/2015	ABL MANAGEMENT INC	4,652.23	BLANKET - NON CONTRACT KITCHEN
12/22/2015	ABM JANITORIAL SERVICES - SOUTH CENTRAL	1,291.04	BLANKET JANITORIAL SERVICES FO
12/22/2015	ADAPT PROGRAMS LLC	1,200.00	THINKING FOR A CHANGE - NOVEMB
12/22/2015	ALERT ALARM BURG AND FIRE PROT INC	5,170.00	BLANKET FOR MONITORING SERVICE
12/22/2015	ALLISON BASS & MAGEE LLP	15,011.23	PROFFESIONAL SERVCISES LEGAL F
12/22/2015	ALVIN EQUIPMENT CO INC	102.43	BLANKET FOR REPAIR AND MAINTEN
12/22/2015	ASSOCIATED TIME INSTRUMENTS CO INC	82.00	6 Ribbons for the AR-E Time St
12/22/2015	AT BATTERY COMPANY	90.85	BATTERY- NIMH 80MAH CORDLESS P
12/22/2015	BACLIFF BUILDERS SUPPLY INC.	9.17	BLANKET FOR DRAINAGE CREW SUPP
12/22/2015	BAGBARN.COM	4,036.60	THIS BLANKET WILL BE USED TO P
12/22/2015	BAKERS SAFE & LOCK CO. INC.	126.50	PEAKS KEYED CORE
12/22/2015	BASSETT BROTHERS INVESTMENTS	86.19	MISC.PARTS ABD SUPPLIES FOR FA
12/22/2015	BAY AREA APPRAISERS	300.00	BAY AREA REAL PROPERTY APPRAIS
12/22/2015	BAYGAS INC	40.15	BLANKET FOR PROPANE GAS TO HEA
12/22/2015	BEIRNE MAYNARD & PARSONS LLP	60,981.37	INVOICE DATED NOVEMBER 10, 201
12/22/2015	BFI WASTE SERVICES OF TX LP	6,413.02	BLANKET FOR GARBAGE COLLECTION
12/22/2015	BOLIVAR PENINSULA SPECIAL UTILITY	354.29	BLANKET PURCHASE ORDER FOR WAT
12/22/2015	BOON CHAPMAN BENEFIT ADMINISTRATORS	288,301.86	BLANKET - PAYMENT OF MEDICAL S
12/22/2015	BPK ENTERPRISES INC	100.00	REPAIR WALK-THROUGH METAL DETE
12/22/2015	BRAZORIA COUNTY ALCOHOLIC RECOVERY	1,768.00	COUNSELING - INVOICE 3013684 -
12/22/2015	BROOKSIDE EQUIPMENT	1,279.98	BLANKET PO FOR REPAIR PARTS AN
12/22/2015	CAP FLEET UPFITTERS	47,374.32	BLANK PO REQUEST FOR CAP FLEET
12/22/2015	CAREHERE LLC	79,277.50	CAREHERE CLINIC COSTS & PROGRA

**County of Galveston**  
**Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/22/2015	CCH INCORPORATED	2,507.25	ENGMNT TB/WP MAINT FEE
12/22/2015	CDW GOVERNMENT INC	290.93	ZEBRA LABEL PAPER, 4X3IN, DIRE
12/22/2015	CENTERPOINT ENERGY	4,619.86	BLANKET PURCHASE ORDER FOR GAS
12/22/2015	CHASTANGS ENTERPRISES	1,562.28	BLANKET FOR REPAIRS AND MAINTE
12/22/2015	CHASTANGS ENTERPRISES	76,368.00	2016 FORD F750 DUMP BODY
12/22/2015	CITY OF GALVESTON	10,595.00	REIMBURSEMENT OF BASE SALARY F
12/22/2015	CITY OF GALVESTON	445.15	BLANKET PURCHASE ORDER FOR WAT
12/22/2015	CITY OF LA MARQUE	329.40	BLANKET PURCHASE ORER FOR WATE
12/22/2015	CITY OF LA MARQUE	14,897.11	REIMBURSEMENT OF BASE SALARY F
12/22/2015	CITY OF LEAGUE CITY	861.14	BLANKET PURCHASE ORDER FOR CIT
12/22/2015	CITY OF LEAGUE CITY	127.47	BLANKET PURCHASE ORDER FOR CIT
12/22/2015	CITY OF TEXAS CITY	8,074.98	BLANKET PURCHASE ORDER FOR WAT
12/22/2015	CLARK, DIANE	1,450.00	MH-4517 (EDN) Attorney ad Lite
12/22/2015	CLASSIC AUTOPLEX F-T LLC	3,756.03	BLANKET PO REQUEST FOR CLASSIC
12/22/2015	COBURN SUPPLY COMPANY INC	865.02	BLANKET PURCHASE ORDER FOR HVA
12/22/2015	COFEJO HARDWARE INC	23.37	BLANKET FOR MISC. HARDWARE PUR
12/22/2015	CONSTELLATION NEWENERGY INC	205,251.47	BLANKET PURCHASE ORDER FOR ELE
12/22/2015	D & V DAY INVESTMENTS INC	18,528.00	LEGAL NOTICES AD RUN DATE 9/23
12/22/2015	DAHLENBURG, MICHAEL L	195.00	MH-4479 (TH) Attorney ad Litem
12/22/2015	DICKINSON IND SCHOOL DISTRICT	59,117.32	2015-2016 GALVESTON COUNTY JJA
12/22/2015	DISTRICT 9 ASSOCIATION OF EXTENSION 4H	100.00	2016 Texas Association of Exte
12/22/2015	DUCKY JOHNSON HOUSE MOVERS INC	10,886.00	R212794 7018 TERRASSO DR
12/22/2015	E-NNOVATIONS TECHNOLOGIES AND	84,370.00	102477 OPR (Official Public Re
12/22/2015	ENTERGY	2,493.10	BLANKET PURCHASE ORDER FOR ELE
12/22/2015	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - OASIS PROGRAM FOR PE
12/22/2015	FLEETCARD INC.	51.02	FUEL CARD PURCHASES FOR ACTF F
12/22/2015	FORD AUDIO-VIDEO SYSTEMS LLC	1,110.00	CABLE- WIRE, 23-4P-UTP-CMP, 71
12/22/2015	FRIENDS FOR LIFE	23,250.00	GUARDIANSHIP AND PAYEE SERVICE
12/22/2015	FUHR, LATICIA D	210.00	Guardianship of Katherine Mari
12/22/2015	G & K SERVICES	17.77	BLANKET PO FOR UNIFORM RENTAL
12/22/2015	G & K SERVICES	425.84	BLANKET PO FOR UNIFORM RENTAL
12/22/2015	GALVESTON COUNTY EMPLOYEE	25.88	NOVEMBER 2015 IN-COUNTY MILEAG
12/22/2015	GALVESTON COUNTY EMPLOYEE	34.50	NOVEMBER 2015 IN-COUNTY MILEAG
12/22/2015	GALVESTON COUNTY EMPLOYEE	244.95	NOVEMER 2015 IN-COUNTY MILEAGE
12/22/2015	GALVESTON COUNTY EMPLOYEE	72.45	NOVEMBER 2015 IN-COUNTY MILEAG
12/22/2015	GALVESTON COUNTY EMPLOYEE	52.33	NOVEMBER 2015 IN-COUNTY MILEAG
12/22/2015	GALVESTON COUNTY EMPLOYEE	109.25	NOVEMBER 2015 IN-COUNTY MILEAG
12/22/2015	GALVESTON COUNTY EMPLOYEE	192.05	NOVEMBER 2015 IN-COUNTY MILEAG
12/22/2015	GALVESTON COUNTY EMPLOYEE	31.05	NOVEMBER 2015 IN-COUNTY MILEAG
12/22/2015	GALVESTON COUNTY EMPLOYEE	50.73	MEALS PER DEIM FOR MONTHLY PLA
12/22/2015	GALVESTON COUNTY EMPLOYEE	135.70	NOVEMBER 2015 IN-COUNTY MILEAG
12/22/2015	GALVESTON COUNTY EMPLOYEE	694.26	October 2015 mileage for vario
12/22/2015	GALVESTON COUNTY EMPLOYEE	280.60	OCTOBER 2015 IN-COUNTY MILEAGE
12/22/2015	GALVESTON COUNTY EMPLOYEE	1,886.58	MILEAGE REIMBURSEMENTS FOR TRA
12/22/2015	GALVESTON COUNTY EMPLOYEE	56.93	NOVEMBER 2015 IN-COUNTY MILEAG

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/22/2015	GALVESTON COUNTY EMPLOYEE	128.80	Mileage from 11/4/2015-11/30/2
12/22/2015	GALVESTON COUNTY EMPLOYEE	109.25	NOVEMBER 2015 IN-COUNTY MILEAG
12/22/2015	GALVESTON COUNTY EMPLOYEE	25.88	MILEAGE REIMBURSEMENT FOR TRAI
12/22/2015	GALVESTON COUNTY EMPLOYEE	45.00	MEALS PER DEIM FOR TRANSPORTIN
12/22/2015	GALVESTON COUNTY EMPLOYEE	60.38	NOVEMBER 2015 IN-COUNTY MILEAG
12/22/2015	GALVESTON COUNTY EMPLOYEE	102.21	COUNTY MILEAGE REIMBURSEMENT F
12/22/2015	GALVESTON COUNTY HEALTH DISTRICT	123.00	FOR OFFICIAL RECORDS EXPENSE O
12/22/2015	GALVESTON COUNTY WCID #1	380.54	BLANKET PURCHASE ORDER FOR WAT
12/22/2015	GALVESTON COUNTY WCID #8	57.88	BLANKET PURCHASE ORDER FOR WAT
12/22/2015	GRAHAM, CARMEN A	1,295.00	MH-4477 (CR) Attorney ad Litem
12/22/2015	GULF COAST CENTER	62,540.28	COUNSELING SERVICES - INVOICE
12/22/2015	HELLMUTH OBATA & KASSABAUM L.P.	43,836.00	FEASIBILITY ANALYSIS FOR RENOV
12/22/2015	HINDMAN, MARGARET	2,025.00	MH-4490 (DB) Attorney ad Litem
12/22/2015	HINDMAN, MARGARET	305.00	MH-4438 (CM) Attorney ad Litem
12/22/2015	HITCHCOCK VOLUNTEER FIRE DEPARTMENT	22,500.00	FIRE PROTECTION SERVICES IN UN
12/22/2015	HOME DEPOT	1,143.66	BLANKET FOR HARDWARE SUPPLIES
12/22/2015	INTERFACE EAP INC	98.05	EMPLOYEE ASSISTANCE PROGRAM -
12/22/2015	ISLAND FIRE & SAFETY EQUIPMENT CO	4,514.62	BLANKET PURCHASE ORDER
12/22/2015	ITECH ENTERPRISES LLC	762.00	TRAINING- ON-SITE TRAINING SES
12/22/2015	JAHN-GALVESTON INSURANCE AGENCY INC	9,438.39	Angelica Gongora-2014100029
12/22/2015	JAY IMPRESSIONS INC	2,349.87	20,000 JURY SUMMONS
12/22/2015	JOHNSON, CHERYL	20.00	INDEMNIFICATION REQUEST
12/22/2015	KLEEN JANITORIAL SUPPLY COMPANY	11,305.45	JANITORIAL SUPPLIES FOR COUNTY
12/22/2015	KROGER CO, THE	220.00	FOR EMERGENCY ASSISTANCE EXPEN
12/22/2015	LAND ENTERPRISES INC	3,634.00	FURNISH NEW 3 PHASE AC MOTOR 7
12/22/2015	LANSDOWNE MOODY CO LP	11.02	BLANKET FOR PURCHASE OF REPLAC
12/22/2015	LAW OFFICE OF CHRISTOPHER JOHNSEN	755.00	MH-4458 (SD) Attorney ad Litem
12/22/2015	LCR-M LIMITED PARTNERSHIP	53.37	BLANKET FOR VARIOUS PLUMBING S
12/22/2015	LIGGIOS TIRE AND SERVICE CENTER INC	1,459.36	BLANKET PO FOR VEHICLE MAINTEN
12/22/2015	MAINLAND TOOL AND SUPPLY INC	66.50	BLANKET PO FOR MISC. TOOL AND
12/22/2015	MARKETING SPECIALTIES INC	1,495.00	PAPER SHERIFF BADGE - GOLD WIT
12/22/2015	MASTER WORD SERVICE INC	161.50	BLANKET - COURT INTERPRETER SE
12/22/2015	MATTHEW BENDER & COMPANY INC	51.44	TX CRIM & TRAF LAW 2015-2016 B
12/22/2015	MATTHEWS INC	198.00	P215-60R16 TIRES
12/22/2015	MCREE FORD INC	182.40	BLANKET PO FOR FORD PARTS TO M
12/22/2015	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
12/22/2015	MUSTANG TRACTOR & EQUIPMENT CO	141.86	BLANKET PO FOR PARTS AND SERVI
12/22/2015	OFFICE DEPOT INC	17.09	AT A GLANCE 3 MONTH WALL CALEN
12/22/2015	ORTIZ-TAING LAW FIRM PC	133.00	14CP0126; BY JUDGE DARRING
12/22/2015	OWEN ELECTRIC SUPPLY	360.95	BLANKET FOR ELECTRICAL PARTS T
12/22/2015	PAST PERFECT SOFTWARE INC	138.00	PAST PERFECT SOFTWARE TRAINING
12/22/2015	PAT'S DEMOLITION AND DEBRIS REMOVAL	14.00	BLANKET FOR TIRE REPAIRS FOR B
12/22/2015	PENINSULA SANITATION SERVICE INC	140.00	BLANKET PURCHASE ORDER FOR WAS
12/22/2015	PINNACLE MEDICAL MANAGEMENT CORP	63.00	INVOICE# 59836:
12/22/2015	R B EVERETT & CO	1,611.68	BLANKET PO FOR REPAIR AND MAIN

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/22/2015	ROESSLER EQUIPMENT CO	280.00	INSPECT REFRIGERANT MONITOR
12/22/2015	ROMCO INC	212.72	BLANKET PO FOR REPAIR AND MAIN
12/22/2015	ROSENBERG LIBRARY	94,166.66	PROVIDES MONEY TO THE GC LIBRA
12/22/2015	ROSS	165.00	FOR CLOTHING EXPENSES FOR CHIL
12/22/2015	SAN LEON MUNICIPAL UTILITY DIST	99.92	BLANKET PURCHASE ORDER FOR WAT
12/22/2015	SANTA FE AUTO PARTS INC	4,196.14	BLANKET PO FOR AUTOMOTIVE PART
12/22/2015	SEASIDE ENTERPRISES INC	170.55	BLANKET FOR MISC HARDWARE AND
12/22/2015	SHATTUCK, BOB	11,198.45	MH-4516 (CC) Associate Judge c
12/22/2015	STEVE'S WAREHOUSE TIRES	52.00	BLANKET PO REQUEST FOR STEVE'S
12/22/2015	STEWART TITLE CO	3,150.00	BLANKET-Stewart Title is the a
12/22/2015	SULLIVANT, WESLEY BENTON	1,000.00	ATTORNEY FEE - DRUG COURT - OC
12/22/2015	TARRANT COUNTY ASSOCIATION FOR THE	199.00	DRUG TESTING CUPS - INVOICE IV
12/22/2015	TECHNICAL RESOURCE MANAGEMENT	73.00	DRUG ASSESSMENTS - INVOICE FS-
12/22/2015	TEGRITY TH1 LLC	274,549.67	FINAL RETAINAGE FOR CLARA WOOD
12/22/2015	TEX GLASS	275.00	BLANKET TO REPLACE GLASS AT CO
12/22/2015	TEXAN FLOOR SERVICE, LTD.	379.40	CARPET REPLACEMENT IN JAIL
12/22/2015	TEXAS ASSOCIATION OF COUNTY AUDITORS	415.00	2016 DUES FOR RANDALL RICE, JE
12/22/2015	TEXAS CONFERENCE OF URBAN COUNTIES	10,302.00	URBAN COUNTIES FY2016 COVERS O
12/22/2015	TEXAS DEPARTMENT OF HEALTH	30.00	TX Dept.of Human Services. Nov
12/22/2015	TEXAS RECREATION AND PARK SOCIETY	100.00	Job Posting Invoice
12/22/2015	TRAVIS COUNTY	424.00	Mental Health Cost for Commitm
12/22/2015	UNITED PARCEL SERVICE	10.82	BLANKET: FOR INTERNET SHIPPING
12/22/2015	UNITED STATES POSTAL SERVICE	925.00	BUSINESS REPLY PERMIT FOR THE
12/22/2015	UNITED STATES POSTAL SERVICE	225.00	CHECK MUST GO TO THE GALV POST
12/22/2015	UNITED STATES POSTAL SERVICE	76.00	P.O. BOX SERVICE FEE FOR BOX 1
12/22/2015	UNITED STATES POSTAL SERVICE	1,456.00	PO BOX 1169/ CALLER BOX 1889 A
12/22/2015	VALENCIA, RAUL G	14,888.00	R117852 1902 Bayou Homes Dr
12/22/2015	VAN SCOYOC ASSOCIATES INC	7,650.00	BLANKET-PROVIDES COMPREHENSIVE
12/22/2015	VERIZON	1,210.91	MONTHLY CELL PHONE, AIR CARD,
12/22/2015	WALLER COUNTY ASPHALT INC.	5,597.84	COLD PATCH
12/22/2015	WALMART	1,046.46	Blanket PO for supplies for se
12/22/2015	WASTE MANAGEMENT OF TEXAS INC	4,888.61	BLANKET PURCHASE ORDER
12/22/2015	WEST PUBLISHING CORPORATION	121.60	Issue new PO for 2016 law book
12/22/2015	WORLDWIDE POWER PRODUCTS	172.28	BLANKET PURCHASE ORDER
12/22/2015	WYLIE LAW FIRM PC	452.06	Guardianship of Rocky Rey Vasq
12/22/2015	XEROX CORPORATION	21,906.73	BLANKET: FOR XEROX DOCUMENT CE
12/23/2015	DAVID G. PEAKE, TRUSTEE	1,354.35	BIWEEKLY 26
12/23/2015	GALVESTON COUNTY	138.00	BIWEEKLY 26
12/23/2015	GC Services, LP	170.70	BIWEEKLY 26
12/23/2015	I.R.S. - LEVY	150.00	BIWEEKLY 26
12/23/2015	Performant Recovery Inc.	247.68	BIWEEKLY 26
12/23/2015	PHEAA	146.31	BIWEEKLY 26
12/23/2015	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY 26
12/23/2015	T.G.S.L.C.	560.87	BIWEEKLY 26
12/23/2015	UNITED FUND OF GALVESTON	46.74	BIWEEKLY 26

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Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/23/2015	UNITED FUND OF THE MAINLAND	42.00	BIWEEKLY 26
12/23/2015	US DEPARTMENT OF EDUCATION	698.55	BIWEEKLY 26
12/23/2015	WILLIAM E HEITKAMP, TRUSTEE	2,988.23	BIWEEKLY 26
12/23/2015	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY 26
12/29/2015	ABM JANITORIAL SERVICES - SOUTH CENTRAL	56,934.83	BLANKET PURCHASE ORDER
12/29/2015	ALERT ALARM BURG AND FIRE PROT INC	1,660.00	BLANKET PURCHASE ORDER FOR SER
12/29/2015	ATKINS NORTH AMERICA, INC	17,901.38	ENGINEERING FOR CIAP GRANT APR
12/29/2015	BEIRNE MAYNARD & PARSONS LLP	20,799.64	INVOICE DATED NOVEMBER 10, 201
12/29/2015	BRET GRIFFIN P.C.	822.00	MD357480; W. KINGERY BY JUDGE
12/29/2015	CAP FLEET UPFITTERS	1,615.00	BLANK PO REQUEST FOR CAP FLEET
12/29/2015	CENTURY ASPHALT LTD	48,474.99	HOT MIX ASPHALT BLANKET FOR FY
12/29/2015	CITY OF LEAGUE CITY	10,143.00	PARTICIPATION IN BREATH ALCOHO
12/29/2015	CLARK, DIANE	1,916.50	MEDIATION FOR 14CP0090; BY JUD
12/29/2015	CLIFFORD, DANIEL SHAW	333.00	15CR1818; 15CR1819; 15CR1820;
12/29/2015	COBURN SUPPLY COMPANY INC	2,489.64	BLANKET PURCHASE ORDER FOR HVA
12/29/2015	COLTZER, ROBERT G	134.00	MD347578; D. MILLER BY JUDGE R
12/29/2015	COOK, DAVID	859.00	15JV0166; 15JV0253; 15JV0254;
12/29/2015	CRISS, SUSAN ELIZABETH	803.60	MD356838; K. NASH BY JUDGE J.
12/29/2015	CURL, MATTHEW FOX	264.00	15CR0970; S. WHITE BY JUDGE EL
12/29/2015	D & V DAY INVESTMENTS INC	168.00	Legal notice publication for N
12/29/2015	DAHLENBURG, MICHAEL L	319.50	MEDIATION FOR 15CP0006; BY JUD
12/29/2015	DILLON AUTO SALES INC.	7.00	BLANKET PO FOR VEHICLE INSPECT
12/29/2015	DRAGONY, RACHEL ANN	3,372.70	14CR2907; A. LEWIS BY JUDGE EL
12/29/2015	DUCOTE, JAMES	407.36	15CR1049; J. CUMMIN BY JUDGE N
12/29/2015	DUCOTE, JEREMY B	1,546.00	FELONY JAIL DOCKET FOR 10TH DC
12/29/2015	FACE TO FACE LIVE	4,166.67	BLANKET: F2FL SERVICE BUNDLE:
12/29/2015	FAUS, SALVADOR	132.00	15JV0393; BY JUDGE MARTIN
12/29/2015	G & K SERVICES	620.14	BLANKET PO FOR UNIFORM RENTAL
12/29/2015	GALVESTON COUNTY EMPLOYEE	17.08	Reimbursement for postage for
12/29/2015	GALVESTON COUNTY EMPLOYEE	47.15	NOVEMBER 2015; MILEAGE FOR CAS
12/29/2015	GALVESTON COUNTY EMPLOYEE	62.10	NOVEMBER 2015; MILEAGE FOR CAS
12/29/2015	GALVESTON COUNTY EMPLOYEE	29.33	November 2015; MILEAGE FOR CAS
12/29/2015	GALVESTON COUNTY EMPLOYEE	49.45	NOVEMBER 2015; MILEAGE FOR CAS
12/29/2015	GALVESTON COUNTY EMPLOYEE	33.35	NOVEMBER 2015; MILEAGE FOR CAS
12/29/2015	GALVESTON COUNTY EMPLOYEE	114.43	REIMB MILEAGE 11/10-12/16/2015
12/29/2015	GARRETT, FRED	577.50	15CR2520; D. HENDERSON BY JUDG
12/29/2015	GELB, JEFFREY	808.50	15CR2487; C. TERRY BY JUDGE EL
12/29/2015	GENESIS DRY CARPET CLEANING	1,197.61	Carpet Cleaning
12/29/2015	GUNN, MARY ELIZABETH	660.00	MD356990; MD357133; C. PATTERS
12/29/2015	GUTHEINZ LAW FIRM LLP	897.00	MISD JAIL DOCKET FOR CC#3; 11/
12/29/2015	HINDMAN, MARGARET	396.00	15CR1280; L. IRVING BY JUDGE N
12/29/2015	HUMPHREYS & HUMPHREYS	600.00	MEDIATION FOR 13FD1139; BY JUD
12/29/2015	IAN MICHAEL KUECKER	198.00	MD357403; M. MARTINEZ BY JUDGE
12/29/2015	INTERFACE EAP INC	2,917.45	EMPLOYEE ASSISTANCE PROGRAM FO
12/29/2015	JAHN-GALVESTON INSURANCE AGENCY INC	1,582.00	JD Bottoms-9765

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Disbursements Register for 10/1/2015 to 9/30/2016**

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12/29/2015	JOHNSON, CHERYL	15.00	BLANKET PO FOR VEHICLE REGISTR
12/29/2015	KLEEN JANITORIAL SUPPLY COMPANY	562.22	PAPER TOWELS - 12 ROLLS/CS 600
12/29/2015	KROGER CO, THE	20.00	FOR DIAPERS/WIPES EXPENSES FOR
12/29/2015	LAQUE, JEANNE MARIE	3,862.50	Agreement between the County o
12/29/2015	LAZARE, KIMBERLY	50.00	CUSTOMER REFUND DUE TO CANCELL
12/29/2015	LIGGIOS TIRE AND SERVICE CENTER INC	78.25	BLANKET PO FOR VEHICLE MAINTEN
12/29/2015	MAILFINANCE INC	463.96	BLANKET: TXMAS-5-36010- MASTER
12/29/2015	MARTIN RESOURCE MANAGEMENT	175.75	SS-1 & CRS-2 FOR FY2016
12/29/2015	MATTHEWS INC	198.00	BLANKET PO FOR TIRE REPAIRS FO
12/29/2015	MCDONOUGH ENGINEERING CORPORATION	17,900.40	BLANKET-ENGINEERING SERVICES F
12/29/2015	MCKNIGHT, LINDSEY MERWIN	594.00	15CR0493; D. MCMAHON BY JUDGE
12/29/2015	MCREE FORD INC	193.10	BLANKET FOR FORD PARTS FOR BEA
12/29/2015	MOTOROLA SOLUTIONS INC	3,958.25	RADIO REPAIRS FOR COUNTY JAIL
12/29/2015	MUSTANG TRACTOR & EQUIPMENT CO	219.99	BLANKET PO FOR REPAIR PARTS AN
12/29/2015	NEOPOST USA INC	234.60	BLANKET: TXMAS 5-36010; SUPPLI
12/29/2015	NICHOLS, CHARLOTTE	1,650.00	BLANKET: CONSULTING SERVICES A
12/29/2015	NICKELSON, LINDA J	1,138.50	MD357469; MD359679; A. ALMEIDA
12/29/2015	PERDUE BRANDON FIELDER COLLINS & MOTT	12,664.86	JP1-BACLIFF, PC30 NOVEMBER 201
12/29/2015	PINNACLE MEDICAL MANAGEMENT CORP	769.50	INVOICE# 60042:
12/29/2015	PROMPT PROCESS SERVICE	562.50	INVESTIGATION FEES FOR 13CR095
12/29/2015	R B EVERETT & CO	1,645.13	BLANKET PO FOR REPAIR AND MAIN
12/29/2015	RICHARD ADLER M.D.	12,321.27	***CAPITAL CASE**** NO BACKUP
12/29/2015	RUSSELL, GREG	462.00	15CR2405; 15CR2407; 15CR1038;
12/29/2015	SAENZ, ALVIN N	1,000.00	MISD JAIL DOCKET FOR CC#2; 7/2
12/29/2015	SANTA FE AUTO PARTS INC	1,203.24	BLANKET PO FOR AUTOMOTIVE PART
12/29/2015	SCOTT, SHELBY	456.00	15CR1544; K. HADDOCK BY JUDGE
12/29/2015	SEASIDE ENTERPRISES INC	90.15	BLANKET FOR MISC HARDWARE AND
12/29/2015	SHERWIN WILLIAMS PAINT CORP	346.62	BLANKET FOR PAINT AND ALL PAIN
12/29/2015	SHI GOVT SOLUTIONS	367.00	SOFTWARE MAINTENANCE- 10-USER
12/29/2015	SOUTHERN CEMENT SLURRY LLC	6,765.00	CEMENTITIOUS SLURRY MATERIAL F
12/29/2015	SOUTHERN COMPUTER WAREHOUSE	1,834.44	COMPUTER MEMORY - Avant Memory
12/29/2015	SOUTHERN POLICE EQUIPMENT CO INC	40.50	D&K BADGE/ID HOLDER
12/29/2015	SPEEDY'S PRINTING	672.98	4,000 10-24 Window White Envel
12/29/2015	STENOGRAPH LLC	300.11	STENOGRAPH MACHINE REPAIR
12/29/2015	STEVEN-SHARON CORPORATION	176.40	BLANKET FOR MISC. STEEL FOR RE
12/29/2015	SUNGARD PUBLIC SECTOR INC	9,253.54	BLANKET: SOFTWARE MAINTENANCE-
12/29/2015	TEXAS PARKS AND WILDLIFE DEPT	2,322.70	JP1-BACLIFF,REMIT FINES FOR PA
12/29/2015	THE ADAM BANKS BROWN LAW FIRM	297.00	15CR1657; S. OKEEFE BY JUDGE N
12/29/2015	THE LAW OFFICE OF DANIEL LAZARINE	676.50	MD356067; K. MALVEAUX BY JUDGE
12/29/2015	THE LITTLETON GROUP - WESTERN DIVISION	1,958.54	WORKERS' COMPENSATION FOR DECE
12/29/2015	THE SIMS LAW FIRM	363.00	MD353273; O. MORALES BY JUDGE
12/29/2015	WALMART	457.90	Blanket PO for supplies for se
12/29/2015	XEROX CORPORATION	29,659.37	BLANKET: FOR XEROX DOCUMENT CE

**County of Galveston  
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<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
	<b>December 2015 Accounts Payable Total</b>	<b>4,838,750.19</b>	
	<b>December 2015 Payroll Total</b>	<b>3,125,419.76</b>	
	<b>December 2015 Debt Service Payment Total</b>	<b>0.00</b>	
01/05/2016	ABL MANAGEMENT INC	4,016.35	BLANKET - PAYMENT FOR FOOD SER
01/05/2016	ACT PIPE AND SUPPLY INC	1,952.00	BLANKET FOR CORRUGATED POLYETH
01/05/2016	ADAPT PROGRAMS LLC	1,458.00	COUNSELING SERVICES - NOVEMBER
01/05/2016	ALERT ALARM BURG AND FIRE PROT INC	50.00	BLANKET FOR MONITORING SERVICE
01/05/2016	ALWAYS SAFETY AND 1ST AID INC	274.40	BLANKET FOR SAFETY & FIRST AID
01/05/2016	AMERICAN RED CROSS	27.00	BLANKET - PAYMENT OF FEES FOR
01/05/2016	AT&T MOBILITY	51.56	MONTHLY CELL PHONE BILL FOR AC
01/05/2016	AUBUCHON, FRANK G	1,200.00	****CAPITAL CASE; NO BACKUP PA
01/05/2016	BACLIFF BUILDERS SUPPLY INC.	140.83	BLANKET FOR DRAINAGE CREW SUPP
01/05/2016	BARNETT, STEPHANIE B	1,386.00	15JV0263; 15JV0340; BY JUDGE M
01/05/2016	BASSETT BROTHERS INVESTMENTS	266.89	SHIRTS- CUST EMB POLO; K510 ST
01/05/2016	BAY OIL CO CORP	4,883.32	BLANKET FOR FUEL AT THE DICKIN
01/05/2016	BAYGAS INC	105.33	BLANKET FOR PROPANE GAS TO HEA
01/05/2016	BEHRANA, SONIA	1,066.00	MISD JAIL DOCKET FOR CC#2;
01/05/2016	BFI WASTE SERVICES OF TX LP	427.07	BLANKET FOR 6-YD DUMPSTER SERV
01/05/2016	BINKLEY & BARFIELD INC	1,170.00	Engineering agreement for the
01/05/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	398,305.82	ADMINISTRATIVE FEES FOR SEPTEM
01/05/2016	BRIGGS, LYNETTE	6,932.00	FELONY JAIL DOCKET FOR 56th DC
01/05/2016	BROOKSIDE EQUIPMENT	63.27	BLANKET PO FOR REPAIR PARTS AN
01/05/2016	BUD GRIFFIN CUSTOMER SUPPORT	300.00	BLANKET PURCHASE ORDER FOR QUA
01/05/2016	BURKHALTER, LISA	40.00	MILEAGE FOR VISTING JUDGE ASSI
01/05/2016	BURTS AIR CONDITIONING & HEATING SERVICE	6,000.00	EMERGENCY PURCHASE ORDER REQUE
01/05/2016	CAP FLEET UPFITTERS	33,041.35	BLANK PO REQUEST FOR CAP FLEET
01/05/2016	CAREHERE LLC	68,966.36	INVOICE# INV5150:
01/05/2016	CASTILLO, MARK A	924.00	15CR1947; W. MCLEOD BY JUDGE E
01/05/2016	CENTERPOINT ENERGY	1,123.79	BLANKET PURCHASE ORDER FOR GAS
01/05/2016	CENTURY ASPHALT LTD	12,251.20	HOT MIX ASPHALT BLANKET FOR FY
01/05/2016	CHASTANGS ENTERPRISES	234.56	BLANKET FOR REPAIRS AND MAINT
01/05/2016	CHASTANGS ENTERPRISES	104,970.00	2016 FORD F750 WINCH TRUCK C-5
01/05/2016	CHILDRENS CENTER INC, THE	35,196.66	BLANKET-FUNDS TO COVER TEMPORA
01/05/2016	CIMRHANZEL, CHRISTINA	70.00	refund for outdoor pavilion du
01/05/2016	CITY OF GALVESTON	4,832.43	BLANKET PURCHASE ORDER FOR WAT
01/05/2016	CITY OF GALVESTON	10,943.77	FUEL CHARGES FOR THE MONTH OF
01/05/2016	CITY OF GALVESTON	5,259.00	REIMBURSEMENT OF BASE SALARY F
01/05/2016	CITY OF HITCHCOCK	7,161.84	REIMBURSEMENT OF BASE SALARY F
01/05/2016	CITY OF LEAGUE CITY	863.88	BLANKET PURCHASE ORDER FOR CIT
01/05/2016	CITY OF TEXAS CITY	133.12	BLANKET PURCHASE ORDER FOR WAT
01/05/2016	CLARK, DIANE	6,413.50	15CR2687; J. THOMAS BY JUDGE N
01/05/2016	CLASSIC AUTOPLEX F-T LLC	1,886.87	BLANKET PO REQUEST FOR CLASSIC
01/05/2016	COASTAL STRATEGIES GROUP	1,625.00	CIAP Grant Administration Cont
01/05/2016	COASTAL WIPERS INC	1,050.00	RAGS #23

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/05/2016	COBURN SUPPLY COMPANY INC	1,797.00	BLANKET PURCHASE ORDER FOR HVA
01/05/2016	COCHRAN, WINSTON E JR	877.80	13CR0715; 15CR0749; 15CR0750;
01/05/2016	COMPETITIVE CHOICE, INC.	320.40	BLANKET FOR SUPPLIES AND MATER
01/05/2016	COMPO PHD, NADJA SCHREIBER	3,750.00	****CAPITAL CASE; NO BACKUP PA
01/05/2016	COOK, DAVID	638.00	MD358382; MD358383; MD358384;
01/05/2016	CRISS, SUSAN ELIZABETH	198.00	15CR0980; D. NATHANIEL BY JUDG
01/05/2016	CURL, MATTHEW FOX	1,402.50	15CR1660; 15CR1661; C. DUPUY B
01/05/2016	D & V DAY INVESTMENTS INC	2,736.00	LEGAL NOTICE RUN DATE 12/23/15
01/05/2016	DAHLENBURG, MICHAEL L	2,895.00	MH-4507 (EL) Attorney ad Litem
01/05/2016	DAHLENBURG, MICHAEL L	70.00	MH-4493 (AMT) Attorney ad Lite
01/05/2016	DANES'I'S OUTDOOR SERVICES	990.00	BLANKET FOR DISPOSAL OF SOLID
01/05/2016	DRAGONY, RACHEL ANN	917.40	15CR1664; A. GARNER BY JUDGE N
01/05/2016	ENFORCEMENT VIDEO LP	294.00	REPAIR PATROL IN-CAR VIDEO SYS
01/05/2016	EVERY DAY LIFE INC	4,869.00	NOVEMBER 2015 PLACEMENT SERVIC
01/05/2016	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
01/05/2016	FAUS, SALVADOR	2,227.50	14CR1910; R. LOUVIERE BY JUDGE
01/05/2016	FEDEX CORP	51.73	BLANKET PURCHASE ORDER FOR MAI
01/05/2016	FILLINGAME INC	295.50	BLANKET PO FOR STARTERS AND AL
01/05/2016	FULK, GEORGE BYRON	759.00	14CR2725; 08CR1272; 08CR1415;
01/05/2016	G & K SERVICES	367.41	BLANKET FOR UNIFORM LEASING FO
01/05/2016	GALVESTON COUNTY EMERGENCY SERVICES	25,000.00	BLANKET-EMERGENCY MEDICAL SERV
01/05/2016	GALVESTON COUNTY EMPLOYEE	830.06	TRANSCRIPT FEES FOR 14CR2151;
01/05/2016	GALVESTON COUNTY EMPLOYEE	14.48	REIMBURSEMENT FOR PURCHASE OF
01/05/2016	GALVESTON COUNTY EMPLOYEE	45.00	MEALS PER DEIM FOR TRANSPORTIN
01/05/2016	GALVESTON COUNTY EMPLOYEE	74.18	FIELD VISITS MILEAGE - NOVEMBE
01/05/2016	GALVESTON COUNTY EMPLOYEE	10.50	Reimbursement for Harris Count
01/05/2016	GALVESTON COUNTY EMPLOYEE	2,172.90	SUB COURT REPORTER FOR 10TH DC
01/05/2016	GALVESTON COUNTY EMPLOYEE	76.66	IN COUNTY GAS MILEAGE REIMBURS
01/05/2016	GALVESTON COUNTY EMPLOYEE	86.25	FIELD VISITS MILEAGE - NOVEMBE
01/05/2016	GALVESTON COUNTY EMPLOYEE	144.33	NOVEMBER 2015; MILEAGE FOR CAS
01/05/2016	GALVESTON COUNTY EMPLOYEE	73.60	DECEMBER 2015 IN-COUNTY MILEAG
01/05/2016	GALVESTON COUNTY EMPLOYEE	25.00	REIMBURSEMENT FOR JYMANN DAVIS
01/05/2016	GALVESTON COUNTY EMPLOYEE	29.90	NOVEMBER 2015; MILEAGE FOR CAS
01/05/2016	GALVESTON COUNTY EMPLOYEE	110.00	REIMBURSEMENT - MEMBERSHIP DUE
01/05/2016	GALVESTON COUNTY EMPLOYEE	296.56	SUB COURT REPORTER FOR 405th D
01/05/2016	GALVESTON COUNTY EMPLOYEE	42.40	reimbursement for expenditures
01/05/2016	GALVESTON COUNTY EMPLOYEE	82.80	Galv. Co. Courthouse to the Ju
01/05/2016	GALVESTON COUNTY EMPLOYEE	1,739.50	TRANSCRIPT FEE FOR 13CR3121; M
01/05/2016	GALVESTON COUNTY EMPLOYEE	409.00	REIMBURSEMENT - JENNIFER HALL
01/05/2016	GALVESTON COUNTY HEALTH DISTRICT	98,581.00	BLANKET-EMERGENCY MEDICAL SERV
01/05/2016	GALVESTON COUNTY SHERIFF'S DEPT	1,050.00	NOVEMBER DRAW FOR C.I.D ISSUED
01/05/2016	GALVESTON INSURANCE ASSOCIATES	71.00	RENEWAL FOR NOTARY STAMP
01/05/2016	GELB, JEFFREY	478.50	15CR2713; J. PELT BY JUDGE SLA
01/05/2016	GEN-DIAGNOSTICS INC	1,207.50	5 PANEL (COC/AMP/THC/OPI/BZO)
01/05/2016	GHG CORPORATION	5,700.00	BLANKET: LICENSE AND SERVICE A

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01/05/2016	GRAHAM, CARMEN A	3,605.00	MH-4468 (JW) Attorney ad Litem
01/05/2016	GRANGER, ROSSLYN N	210.00	CONTRACT SERVICES - NOVEMBER
01/05/2016	GULF COAST MARKET INC	17.50	BLANKET FOR MISC HARDWARE AND
01/05/2016	GUNN, MARY ELIZABETH	396.00	05FD1257; BY JUDGE DARRING
01/05/2016	H R M SUPPLY	1,325.00	MOSSMATIC 9' CELING BOOM
01/05/2016	HATCHER, JULIA	1,765.50	14CP0037; BY JUDGE DARRING
01/05/2016	HOME DEPOT	721.65	BLANKET TO COVER BULIDING MATE
01/05/2016	HVAC MECHANICAL SERVICES OF TEXAS LTD	2,670.00	BLANKET PURCHASE ORDER FOR MEC
01/05/2016	IAGM REIT I LLC	10,399.60	RENT CAREHERE CLINIC/PHARMACY
01/05/2016	ISLAND FIRE & SAFETY EQUIPMENT CO	170.00	BLANKET PURCHASE ORDER
01/05/2016	J C PENNEY INC	314.28	FOR CLOTHING EXPENSES FOR CHIL
01/05/2016	JAHN-GALVESTON INSURANCE AGENCY INC	3,064.00	Cornelius & Janet Tracy -9736
01/05/2016	KLEEN JANITORIAL SUPPLY COMPANY	1,402.50	BLANKET PURCHASE ORDER FOR JAN
01/05/2016	KNOX-BIERMAN, NANCY	330.00	15CR1347; 15CR1348; 15CR1387;
01/05/2016	KRIEGER, DANIEL ALLEN	2,200.00	JUVENILE DEFENSE ATTY OF THE M
01/05/2016	KROGER CO, THE	19.97	FOR DIAPERS/WIPES EXPENSES FOR
01/05/2016	LAUTERBURG LTD	5,000.00	RENT CAREHERE CLINIC/PHARMACY
01/05/2016	LAW OFFICE OF MICHAEL RUSSO PLLC	2,480.50	15CR1717; F. SMITH BY JUDGE P.
01/05/2016	LAW OFFICE OF REESE CAMPBELL PLLC	676.50	15CR2122; V. MONTEMAYOR BY JUD
01/05/2016	LAW OFFICE OF VIKRAM VIJ PLLC	198.00	MD356205; MD356080; C. ALLEN B
01/05/2016	LEATHERS, BILL	198.00	15CR2371; C. GARZA BYJUDGE CAR
01/05/2016	LEE, DALE W	1,662.50	TRANSCRIPT FEE FOR 14CR2119; D
01/05/2016	LEGACY VULCAN CORP	36,875.67	CRUSHED LIMESTONE MATERIAL FOR
01/05/2016	LIGGIOS TIRE AND SERVICE CENTER INC	1,585.80	BLANKET PO REQUEST FOR LIGGIOS
01/05/2016	LJA ENGINEERING & SURVEYING INC	14,223.30	FEMA SRIA 15158 Seawall Endcap
01/05/2016	MAILROOM FINANCE INC	23,745.00	BLANKET: TXMAS 5-3610. POSTAGE
01/05/2016	MAINLAND TOOL AND SUPPLY INC	199.50	BLANKET PO FOR MISC. TOOL AND
01/05/2016	MALONEY & PARKS LLP	198.00	15CR2372; C. LINDER BY JUDGE S
01/05/2016	MARTIN RESOURCE MANAGEMENT	275.65	SS-1 & CRS-2 FOR FY2016
01/05/2016	MCQUAGE PC, THOMAS W	2,610.61	November 2015 TAX Master - Ser
01/05/2016	MEIER, SHARON K	2,593.80	13JV0015; BY JUDGE MARTIN
01/05/2016	MONTY NICHOLS INC	25.00	SCAN PLANS TO PDF/TIF
01/05/2016	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
01/05/2016	NEOPOST USA INC	222.51	BLANKET: TXMAS 5-36010; SUPPLI
01/05/2016	OFFICE DEPOT INC	156.20	BROWLINE FSC MONTHLY DECK PAD
01/05/2016	ON COMPUTER SERVICES LLC	4,157.00	PERFORMED AN ON-LINE SEMI -ANN
01/05/2016	PALMER, MICHAEL	877.00	MISD JAIL DOCKET FOR CC#1; 11/
01/05/2016	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	317.50	HOT MELT PADS 5X5
01/05/2016	PENINSULA SANITATION SERVICE INC	900.00	BLANKET FOR 30YD ROLL OFF DUMP
01/05/2016	QUINTANILLA, DONNIE	198.00	14CR0685; E. DELAGARZA BY JUDG
01/05/2016	ROBINSON, JARED S	1,359.60	11CR1187; J. ROMAGE BY JUDGE P
01/05/2016	RODGERS, RONALD JOSEPH	1,171.50	15CP0108; BY JUDGE DARRING
01/05/2016	ROSENBERG LIBRARY	47,083.33	PROVIDES MONEY TO THE GC LIBRA
01/05/2016	SAENZ, ALVIN N	2,706.00	15CR2680; A. FIELDS BY JUDGE P
01/05/2016	SANTA FE AUTO PARTS INC	757.86	BLANKET PO FOR AUTOMOTIVE PART

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01/05/2016	SCHWAB, TAYLOR	577.50	15JV0417; 13JV0251; BY JUDGE M
01/05/2016	SCOTT, SHELBY	544.50	05FD1877; D. FLORES BY JUDGE D
01/05/2016	SEABREEZE CULVERT INC	491.89	BLANKET PO FOR MISC CULVERT SU
01/05/2016	SEARS & BENNETT LLP	4,848.00	14CR2720; P. TULLOS BY JUDGE S
01/05/2016	SHATTUCK, BOB	3,120.00	MH-4485 (JH) Associate Judge c
01/05/2016	SHEARN MOODY PLAZA CORP	30,729.81	BLANKET--RENTAL AGREEMENT FOR
01/05/2016	SHERMAN WATKINS PLLC	297.00	15CR0543; S. TUBBS BY JUDGE EL
01/05/2016	SPRINT SPECTRUM LP	266.78	SPRINT BILL OCT. 18 - NOV. 17
01/05/2016	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVE'S
01/05/2016	STEVENS, MARK W	211.00	15CR1961; B. VALERIE BY JUDGE
01/05/2016	SULLIVAN, KIMBERLY A	1,459.24	MH-4533 MH - November 2015 Men
01/05/2016	SULLIVANT, WESLEY BENTON	198.00	14CR2587; D. UMFRESS BY JUDGE
01/05/2016	SUNGARD PUBLIC SECTOR USER'S GROUP	195.00	MEMBERSHIP- SUGA ANNUAL MEMBER
01/05/2016	TARLOW, NATHANIEL	660.00	15CR1625; M. KEARNEY BY JUDGE
01/05/2016	TDATA INC	604.95	IAPPROACH PRO BI-WEEKLY UPDATE
01/05/2016	TECHNICAL RESOURCE MANAGEMENT	2,071.40	DRUG AND ALCOHOL TEST KITS
01/05/2016	TEXAS GENERAL LAND OFFICE	1,625.60	Leasing statement account for
01/05/2016	TEXAS LAW & PSYCHIATRY PLLC	6,400.00	PSYCH EXAM FOR 15CR2783; C. LA
01/05/2016	TEXAS STATE UNIVERSITY SAN MARCOS	150.00	MANDATORY TRAINING 20 HR CIVIL
01/05/2016	TEXAS STATE UNIVERSITY SAN MARCOS	150.00	MANDATORY TRAINING 20 HR CIVIL
01/05/2016	THE LAW OFFICE OF DANIEL LAZARINE	825.00	15CR2794; 15CR1163; K. WILLIAM
01/05/2016	THE SALVATION ARMY	627.65	RELIANT ENERGY REIMBURSEMENT:
01/05/2016	TORRES, ROBERTO	1,204.50	14FD3159; D. POPE BY JUDGE DAR
01/05/2016	TRACKER A DIVISION OF C2 LLC	450.00	Quarterly subscription fee 1/1
01/05/2016	TREVINO, ISMAEL	445.50	MD358874; S. GONZALES BY JUDGE
01/05/2016	TRINITY SERVICES GROUP INC	21,189.36	FOOD SERVICES FOR COUNTY JAIL
01/05/2016	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY SERVI
01/05/2016	WALKER, MARGARET W.	125.00	MEDIATION FOR 15CP0141; BY JUD
01/05/2016	WALSDORF, KRISTIE	1,029.30	COPIES FOR 15CR0220; 15CR0107;
01/05/2016	WATKINS, GENE ANTONE	330.00	MD348113; A. BELLE BY JUDGE EW
01/05/2016	WHITTINGTON, MILES MOORE	198.00	MD356556; S. GARCIA BY JUDGE E
01/05/2016	WILLEY, ANDREW JOSEPH	1,270.50	MD356461; W. GARRISON BY JUDGE
01/05/2016	WINTON, JASON C	174.00	MD358282; G. GRIMES BY JUDGE E
01/05/2016	WRIGHT, ANDREW A	1,082.40	15CR2822; 15CR2906; 15CR2906;
01/05/2016	ZENDEH DEL AND ASSOCIATES PLLC	214.50	MD356431; K. LEE BY JUDGE J. G
01/06/2016	DAVID G. PEAKE, TRUSTEE	1,354.35	BIWEEKLY #1
01/06/2016	GALVESTON COUNTY	147.00	BIWEEKLY #1
01/06/2016	GC Services, LP	170.70	BIWEEKLY #1
01/06/2016	I.R.S. - LEVY	150.00	BIWEEKLY #1
01/06/2016	Performant Recovery Inc.	247.68	BIWEEKLY #1
01/06/2016	PHEAA	146.31	BIWEEKLY #1
01/06/2016	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #1
01/06/2016	T.G.S.L.C.	560.87	BIWEEKLY #1
01/06/2016	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #1
01/06/2016	UNITED FUND OF THE MAINLAND	10.00	BIWEEKLY #1

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01/06/2016	US DEPARTMENT OF EDUCATION	698.55	BIWEEKLY #1
01/06/2016	WILLIAM E HEITKAMP, TRUSTEE	2,988.23	BIWEEKLY #1
01/06/2016	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #1
01/07/2016	TEXAS ASSOCIATION OF COUNTIES	44,055.04	BIWEEKLY #22
01/07/2016	TEXAS ASSOCIATION OF COUNTIES	20,887.92	BIWEEKLY 25
01/12/2016	ALERT ALARM BURG AND FIRE PROT INC	75.00	BLANKET PURCHASE ORDER FOR SER
01/12/2016	ALL AMERICA SALES CORPORATION	97.02	BLANKET PO FOR OUTFITTING COUN
01/12/2016	ALWAYS SAFETY AND 1ST AID INC	108.00	BLANKET FOR SAFETY & FIRST AID
01/12/2016	AMERICAN FENCE AND SUPPLY CO	440.84	SPRING HOOK UP KIT, INCLUDES W
01/12/2016	APPLIED NEUROSCIENCE INC	1,000.00	*****CAPITAL CASE; NO BACKUP P
01/12/2016	ASSOCIATED SUPPLY COMPANY INC	1,974.92	BLANKET PO FOR PARTS AND SERVI
01/12/2016	AUTOZONE INC	809.32	15 quart drain container
01/12/2016	BACLIFF MUNICIPAL UTILITY DISTRICT	165.82	BLANKET PURCHASE ORDER FOR WAT
01/12/2016	BASSETT BROTHERS INVESTMENTS	194.50	MISC.PARTS ABD SUPPLIES FOR FA
01/12/2016	BAY OIL CO CORP	6,508.66	BLANKET FOR FUEL AT THE DICKIN
01/12/2016	BAYGAS INC	121.00	BLANKET FOR PROPANE GAS TO HEA
01/12/2016	BOLIVAR PENINSULA SPECIAL UTILITY	1,534.26	BLANKET PURCHASE ORDER FOR BOL
01/12/2016	BRANTLEY, ASHLEY SURLENA	666.08	MIELEAGE FOR 15CP0065; BY JUDG
01/12/2016	BRIGGS, LYNETTE	561.00	14CR2839; M. GARCIA BY JUDGE P
01/12/2016	BROOKSIDE EQUIPMENT	159.35	BLANKET PO FOR REPAIR AND MAIN
01/12/2016	CAP FLEET UPFITTERS	3,931.18	BLANK PO REQUEST FOR CAP FLEET
01/12/2016	CDW GOVERNMENT INC	174.55	ZEBRA LABEL PAPER, 4X3IN, DIRE
01/12/2016	CENTURY ASPHALT LTD	36,481.67	HOT MIX ASPHALT BLANKET FOR FY
01/12/2016	CHCA MAINLAND LP	335.00	INVOICES 41480 & 41799:
01/12/2016	CHILDRENS CENTER INC, THE	14,673.33	BLANKET-FUNDS TO COVER TEMPORA
01/12/2016	CITY OF GALVESTON	9.54	BLANKET PURCHASE ORDER FOR WAT
01/12/2016	CITY OF GALVESTON	7,172.87	FUEL CHARGES FOR THE MONTH OF
01/12/2016	CITY OF GALVESTON	901.17	BLANKET PURCHASE ORDER FOR WAT
01/12/2016	CITY OF HITCHCOCK	377.00	BLANKET PURCHASE ORDER FOR WAT
01/12/2016	CITY OF TEXAS CITY	1,640.42	BLANKET PURCHASE ORDER FOR WAT
01/12/2016	CLARK, DIANE	3,872.50	MH-4533-A (MH) for attorney ad
01/12/2016	CLASSIC AUTOPLEX F-T LLC	21,154.65	BLANKET PO REQUEST FOR CLASSIC
01/12/2016	COBURN SUPPLY COMPANY INC	967.65	BLANKET PURCHASE ORDER FOR HVA
01/12/2016	CovertTrack Group Inc	1,200.00	RENEWAL (1YEAR)OF UNLIMITED 5
01/12/2016	COWBOY POWERSPORT LTD	530.99	PARTS AND REPAIRS FOR POLARIS
01/12/2016	CRESCENT ENGINEERING COMPANY INC	1,735.86	BLANKET FOR ELECTRICAL SERVICE
01/12/2016	D & V DAY INVESTMENTS INC	2,664.00	LEGAL NOTICES AD BLACK AND WHI
01/12/2016	D AND G COMMUNICATIONS INC	157.36	ESTIMATE TO REMOVE AND INSTALL
01/12/2016	DANESI'S OUTDOOR SERVICES	990.00	BLANKET FOR DISPOSAL OF SOLID
01/12/2016	DATABANK IMX LLC	93,830.00	SOFTWARE MAINTENANCE- M-ADMPII
01/12/2016	ENTERGY	585.99	BLANKET PURCHASE ORDER FOR ELE
01/12/2016	ENTERPRISE HOLDINGS INC	324.68	BLANKET PO FOR RENTAL CAR FOR
01/12/2016	FACE TO FACE LIVE	4,166.67	BLANKET: F2FL SERVICE BUNDLE:
01/12/2016	FOSTER FENCE CORPORATION	535.00	BLANKET FOR FENCE WORK TO BE D
01/12/2016	FRIENDS FOR LIFE	22,750.00	GUARDIANSHIP AND PAYEE SERVICE

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01/12/2016	FULK, GEORGE BYRON	400.00	MISD JAIL DOCKET FOR CC#2;
01/12/2016	G & K SERVICES	437.13	BLANKET PURCHASE ORDER FOR UNI
01/12/2016	GALVESTON COUNTY EMPLOYEE	20.00	Reimburse Judge Penny L. Pope
01/12/2016	GALVESTON COUNTY EMPLOYEE	889.68	SUB COURT REPORTER FOR 10th DC
01/12/2016	GALVESTON COUNTY EMPLOYEE	74.44	TRAVEL REIMBURSEMENT - MEALS -
01/12/2016	GALVESTON COUNTY EMPLOYEE	41.75	TRAVEL REIMBURSEMENT - MEALS -
01/12/2016	GALVESTON COUNTY EMPLOYEE	25.94	Battery AAA and Light sets.
01/12/2016	GALVESTON COUNTY EMPLOYEE	117.30	NOVEMBER 2015 IN-COUNTY MILEAG
01/12/2016	GALVESTON COUNTY EMPLOYEE	15.00	Training - at Texas City Law E
01/12/2016	GALVESTON COUNTY EMPLOYEE	157.50	TRANSCRIPT FEES FOR 14FD2183;
01/12/2016	GALVESTON COUNTY EMPLOYEE	100.00	PER DIEM MEALS WHILE ATTENDING
01/12/2016	GALVESTON COUNTY EMPLOYEE	70.00	PER DIEM MEALS WHILE ATTENDING
01/12/2016	GALVESTON COUNTY EMPLOYEE	109.83	FIELD VISIT MILEAGE - NOVEMBER
01/12/2016	GALVESTON COUNTY EMPLOYEE	32.43	PURCHASED SUPPLIES FOR 2015 AN
01/12/2016	GALVESTON COUNTY EMPLOYEE	70.00	PER DIEM MEALS WHILE ATTENDING
01/12/2016	GALVESTON COUNTY EMPLOYEE	231.73	OCTOBER 2015 IN-COUNTY MILEAGE
01/12/2016	GALVESTON COUNTY EMPLOYEE	328.29	TRAVEL REIMBURSEMENT - MEALS -
01/12/2016	GALVESTON COUNTY EMPLOYEE	325.16	FIELD VISITS MILEAGE - NOVEMBE
01/12/2016	GALVESTON COUNTY EMPLOYEE	15.00	Legal Updates training, provid
01/12/2016	GALVESTON COUNTY EMPLOYEE	15.00	Legal Update Training class Te
01/12/2016	GALVESTON COUNTY SHERIFF'S DEPT	276.25	PATIENT TRANSPORT ON 12/3-MEAL
01/12/2016	GALVESTON COUNTY WCID #1	99.49	BLANKET PURCHASE ORDER FOR WAT
01/12/2016	GALVESTON COUNTY WCID #8	58.86	BLANKET PURCHASE ORDER FOR WAT
01/12/2016	GELB, JEFFREY	331.00	MD358246; MD358241; W. CHENOWT
01/12/2016	GILLMAN, MICHAEL DAVID	825.00	15CR1935; T. SYKES BY JUDGE P.
01/12/2016	GOLDSBERRY & ASSOCIATES PLLC	525.00	MEDIATION FOR 15FD0564; BY JUD
01/12/2016	GRAHAM, CARMEN A	1,441.80	14CR1389; R. PEREZ BY JUDGE SL
01/12/2016	GULF COAST CENTURY	450.00	WINDOW #10 ENVELOPES WITH RETU
01/12/2016	GUNN, MARY ELIZABETH	198.00	MD358001; D. CHRISTENSEN BY JU
01/12/2016	HART INTERCIVIC	10,427.46	1003057 Replace five Leg Left
01/12/2016	HDR ENGINEERING INC	2,821.50	CDBG Engineering for Sewer Reh
01/12/2016	HDR ENGINEERING INC	2,271.77	BLANKET-CIAP FUNDS FOR MONITOR
01/12/2016	HINDMAN, MARGARET	245.00	MH-4437 (BD) Attorney ad Litem
01/12/2016	HOME DEPOT	706.18	BLANKET PURCHASE ORDER FOR BUI
01/12/2016	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,855.67	BLANKET PURCHASE ORDER FOR MEC
01/12/2016	INTERFACE EAP INC	2,917.45	INVOICE# C027-M116:
01/12/2016	ISLAND FIRE & SAFETY EQUIPMENT CO	170.00	BLANKET PURCHASE ORDER
01/12/2016	J.B. EVANS FARMS INC.	128.70	Jigs Hay Bales (173947)
01/12/2016	JACKSON & ASSOCIATES	198.00	MD353943; N. WRIGHT BY JUDGE R
01/12/2016	JOHNSON, CHERYL	161.25	BLANKET PO FOR VEHICLE REGISTR
01/12/2016	JOHNSON, DEEDRA	99.69	TRAVEL REIMBURSEMENT - MEALS -
01/12/2016	KAUFMANN, CHARLES R	726.00	MD357125; B. FORSYTH BY JUDGE
01/12/2016	KAUFMANN, CHARLES R	363.00	15CR1571; J. CUMMINS BY JUDGE
01/12/2016	KIESCHNICK, JONATHAN C	165.00	15CR2012; L. BIAGAS BY JUDGE C
01/12/2016	KLEEN JANITORIAL SUPPLY COMPANY	6,498.81	JANITORIAL SUPPLIES FOR COUNTY

**County of Galveston**  
**Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/12/2016	KROGER CO, THE	37.98	FOR DIAPERS/WIPES EXPENSES FOR
01/12/2016	LAW OFFICE OF CHRISTOPHER JOHNSEN	725.00	MH-4524 (RF) for attorney ad l
01/12/2016	LAW OFFICES OF SUSAN M EDMONSON PLLC	455.40	Guardianship of Ethan Aaron Sh
01/12/2016	LEATHERS, BILL	1,612.00	15CR1812; M. HUMPHREY BY JUDGE
01/12/2016	LEE, TAYLOR	365.00	Contract Auditor for 12/10, 12
01/12/2016	LEGACY VULCAN CORP	17,190.99	CRUSHED LIMESTONE MATERIAL FOR
01/12/2016	LELEUX	600.00	PR-76295 in the Guardianship o
01/12/2016	LIGGIOS TIRE AND SERVICE CENTER INC	4,608.42	BLANKET PO REQUEST FOR LIGGIOS
01/12/2016	LITHO SUPPLY & SERVICE CO INC	137.00	invoice 46845 for oil and bags
01/12/2016	MALONEY & PARKS LLP	907.50	15CR2758; T. TACKETT BY JUDGE
01/12/2016	MARION, WILLIAM DAVID	1,798.50	15CP0138; BY JUDGE DARRING
01/12/2016	MATTHEWS INC	15.00	BLANKET PO FOR TIRE REPAIRS FO
01/12/2016	MCKNIGHT, LINDSEY MERWIN	1,057.00	15CR1904; K. GORDON BY JUDGE C
01/12/2016	MCREE FORD INC	654.51	BLANKET PO FOR VEHICLE REPAIR
01/12/2016	MONTGOMERY COUNTY	475.00	Bill of Cost No. 15-8602 for T
01/12/2016	MUSTANG TRACTOR & EQUIPMENT CO	70.10	BLANKET PO FOR PARTS AND SERVI
01/12/2016	NELSON, MARYBETH M	206.25	PR-75960 in the Guardianship o
01/12/2016	O'BRIEN COUNSELING SERVICES INC	755.00	CONTRACT SERVICES - NOVEMBER -
01/12/2016	OMNI BASE SERVICES INC	610.42	JP1-TX CITY,REMIT FINES TO OMN
01/12/2016	ONE SOURCE TOXICOLOGY LABORATORY INC	527.00	DRUG SCREENING - NOVEMBER - IN
01/12/2016	PAT'S DEMOLITION AND DEBRIS REMOVAL	7.00	BLANKET FOR TIRE REPAIRS FOR B
01/12/2016	PATHWAY TO RECOVERY INC	54.00	CONTRACT SERVICES OCTOBER - SE
01/12/2016	PENINSULA SANITATION SERVICE INC	80.00	BLANKET FOR 6YD DUMPSTER SERVI
01/12/2016	PENINSULA SANITATION SERVICE INC	900.00	BLANKET FOR 30YD ROLL OFF DUMP
01/12/2016	PERDUE BRANDON FIELDER COLLINS & MOTT	2,828.55	JP1-TX CITY, PC30 OCTOBER 2015
01/12/2016	PRODUCTIVITY CENTER INC	156.00	TCLEDDS SUBSCRIPTION RENEWAL F
01/12/2016	Reginald Van Horton	836.56	RETURN OF SEIZED FUNDS PER D.A
01/12/2016	ROBINOVICH, MAX	187.50	PR-76260 Guardianship of Scott
01/12/2016	ROBINSON, JARED S	838.20	MD352264; MD352265; S. SCOTT B
01/12/2016	ROMCO INC	1,009.82	BLANKET PO FOR REPAIR AND MAIN
01/12/2016	ROSS	236.75	FOR CLOTHING EXPENSES FOR CHIL
01/12/2016	ROSS	165.00	FOR CLOTHING EXPENSES FOR CHIL
01/12/2016	ROWE, WALTER	1,600.00	BLANKET - LIFE SKILLS EDUCATIO
01/12/2016	RUSCELLI, VINCENT	225.00	BLANKET - PSYCHOLOGICAL EVALUA
01/12/2016	SAENZ, ALVIN N	5,453.00	15CR0760; 15CR0761; 15CR0762;
01/12/2016	SAN LEON MUNICIPAL UTILITY DIST	49.96	BLANKET PURCHASE ORDER FOR WAT
01/12/2016	SHATTUCK, BOB	520.00	MH-4437 (BD) Associate Judge c
01/12/2016	SHI GOVT SOLUTIONS	39,432.00	FUJITSU FI-6110-Document
01/12/2016	SILSBEE FORD INC	156,900.00	2016 FORD F350 CREW CAB 4X4
01/12/2016	SOUTHERN CEMENT SLURRY LLC	8,405.00	CEMENTITIOUS SLURRY MATERIAL F
01/12/2016	STEVE'S WAREHOUSE TIRES	73.00	BLANKET PO REQUEST FOR STEVE'S
01/12/2016	THE CAMBERG LAW FIRM PC	975.00	Guardianship of Andre Pines PR
01/12/2016	THE SCHWARTZ LAW FIRM	475.00	PR-76302 in the Guardianship o
01/12/2016	TREASURE ISLAND TROPHIES	300.00	7X9 CHERRY SQUARE PLAQUE'S FOR
01/12/2016	TRINITY SERVICES GROUP INC	62,336.44	FOOD SERVICES FOR COUNTY JAIL

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/12/2016	WALMART	140.01	Blanket PO for supplies for se
01/19/2016	A B SIGN SHOP	25.00	Unit reflective numbers for pa
01/19/2016	A1 BEST STAFFING	5,936.64	INVOICE# 1371:
01/19/2016	ABL MANAGEMENT INC	1,565.35	BLANKET - NON CONTRACT KITCHEN
01/19/2016	ACCURINT	2,493.10	SERVICE FOR 3 MONTHS
01/19/2016	ALERE TOXICOLOGY SERVICES INC.	24.00	BLANKET - DRUG SCREEN TESTING
01/19/2016	ALVARADO, LENNY	111.00	CASE E81150358
01/19/2016	AMERICAN ASSOCIATION OF NOTARIES	85.94	NOTARY SEAL FOR DEBBIE LANGFOR
01/19/2016	ASSOCIATED SUPPLY COMPANY INC	100.79	BLANKET PO FOR REPAIRS AND MAI
01/19/2016	ASSOCIATED TIME INSTRUMENTS CO INC	69.75	Upper Die Plate (UDP)-3 lines
01/19/2016	AUTOZONE INC	54.31	BLANKET FOR SMALL AUTOMOTIVE P
01/19/2016	AWARD COMPANY OF AMERICA LLC	235.00	14X17 RESOLUTION PLAQUES FOR
01/19/2016	BACLIFF BUILDERS SUPPLY INC.	15.99	BLANKET FOR FLEET SHOP SUPPLIE
01/19/2016	BAILEY'S HOUSE OF GUNS INC	256.25	Annual qualification ammuntion
01/19/2016	BASSETT BROTHERS INVESTMENTS	90.40	MISC.PARTS ABD SUPPLIES FOR FA
01/19/2016	BERARDINELLI CORREIA, SHAUNA L	214.50	15CR2904; J. WILLIAMS BY JUDGE
01/19/2016	BETA TECHNOLOGY INC	690.00	GREASE A WAY PLUS FOR JV CENTE
01/19/2016	BETTISON DOYLE APFFEL & GUARINO PC	487.50	PR-76174 Guardianship of Isaac
01/19/2016	BFI WASTE SERVICES OF TX LP	6,270.05	BLANKET FOR 6-YD DUMPSTER SERV
01/19/2016	BOLIVAR PENINSULA SPECIAL UTILITY	1,603.46	BLANKET PURCHASE ORDER FOR BOL
01/19/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	19,561.67	BLANKET - PAYMENT OF MEDICAL S
01/19/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	7,015.30	December 2015- Boon Chapman in
01/19/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	357.50	INVOICE# 000010003:
01/19/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	274,494.53	DECEMBER 2015 CLINIC ADMINISTR
01/19/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	396.00	INVOICE# 000010004:
01/19/2016	BRET GRIFFIN P.C.	198.00	MD359344; T. IVEY BY JUDGE EWI
01/19/2016	BRIGGS, LYNETTE	1,120.00	FELONY JAIL DOCKET FOR 122nd D
01/19/2016	BURY HOLDINGS INC.	4,500.00	PROPOSAL FOR PROFESSIONAL SERV
01/19/2016	CAREHERE LLC	23,963.44	INVOICE# INV5142:
01/19/2016	CARRIER COPORATION	545.00	REPAIR A/C UNIT AT TEXAS CITY
01/19/2016	CENTERPOINT ENERGY	5,696.42	BLANKET PURCHASE ORDER FOR GAS
01/19/2016	CENTURY ASPHALT LTD	36,472.68	HOT MIX ASPHALT BLANKET FOR FY
01/19/2016	CHERRY CRUSHED CONCRETE INC	9,852.96	BLANKET PO FOR CRUSHED CONCRET
01/19/2016	CITY OF GALVESTON	12,439.04	CY 15-REFUND OF OVERPAYMENT ON
01/19/2016	CITY OF GALVESTON	21,863.40	BLANKET PURCHASE ORDER FOR WAT
01/19/2016	CITY OF LA MARQUE	235.44	BLANKET PURCHASE ORER FOR WATE
01/19/2016	CITY OF LA MARQUE	7.95	BLANKET PURCHASE ORER FOR WATE
01/19/2016	CITY OF TEXAS CITY	917.42	BLANKET PURCHASE ORDER FOR WAT
01/19/2016	CITY OF TEXAS CITY	22,500.00	FIRE PROTECTION SERVICES IN UN
01/19/2016	CLARK, DIANE	420.00	MH-4536 (EL) attorney ad litem
01/19/2016	COBURN SUPPLY COMPANY INC	207.64	BLANKET PURCHASE ORDER FOR HVA
01/19/2016	COBURN SUPPLY COMPANY INC	2,485.56	BLANKET PURCHASE ORDER FOR HVA
01/19/2016	COCHRAN, WINSTON E JR	432.30	15CR1874; D. GOLDEN BY JUDGE S
01/19/2016	COLTZER, ROBERT G	1,072.50	14CR2984; MD359771; Y. BROWN B
01/19/2016	CONSTELLATION NEWENERGY INC	171,124.39	BLANKET PURCHASE ORDER FOR ELE

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Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/19/2016	CREATIONS UPHOLSTERY	579.90	REPLACE UPHOLSTERY CANVIS TOP
01/19/2016	CRESCENT ENGINEERING COMPANY INC	5,709.84	REMOVE AND REPLACE EXISTING 12
01/19/2016	CURL, MATTHEW FOX	709.80	15CR1005; 15CR1006; L. WOODKIN
01/19/2016	DAHLENBURG, MICHAEL L	195.00	MH-4478 (ML) attorney ad litem
01/19/2016	DANESI'S OUTDOOR SERVICES	990.00	BLANKET FOR DISPOSAL OF SOLID
01/19/2016	DATABANK IMX LLC	3,396.42	BLANKET- PROFESSIONAL SERVICES
01/19/2016	DRAGONY, RACHEL ANN	429.00	MD357605; E. TORRES BY JUDGE E
01/19/2016	DUCKY JOHNSON HOUSE MOVERS INC	77,367.00	R159229 223 Maple
01/19/2016	DUCOTE, JAMES	198.00	15CR2340; 11CR1390; T. OUZENNE
01/19/2016	E-NNOVATIONS TECHNOLOGIES AND	42,595.60	106489 OPR (OFFICIAL PUBLIC RE
01/19/2016	EMILY A FISHER	132.00	MD357922; R. HARBIN BY JUDGE E
01/19/2016	ENTERGY	2,397.71	BLANKET PURCHASE ORDER FOR ELE
01/19/2016	EVERY DAY LIFE INC	5,031.30	DECEMBER 2015 PLACEMENT SERVIC
01/19/2016	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - OASIS PROGRAM FOR PE
01/19/2016	FAUS, SALVADOR	561.00	MD353149; MD352661; T. ROACH B
01/19/2016	FAUS, SALVADOR	1,732.50	14CR2334; W. LOPEZ-DURAN BY JU
01/19/2016	FULK, GEORGE BYRON	2,392.50	MD353348; R. MASON BY JUDGE J.
01/19/2016	G & K SERVICES	643.13	BLANKET FOR UNIFORM RENTAL SER
01/19/2016	GAIDO'S	511.00	MEALS FOR NANCY KING AND JEANN
01/19/2016	GALVESTON COUNTY EMERGENCY SERVICES	12,500.00	BLANKET-EMERGENCY MEDICAL SERV
01/19/2016	GALVESTON COUNTY EMPLOYEE	47.15	DECEMBER 2015 IN-COUNTY MILEAG
01/19/2016	GALVESTON COUNTY EMPLOYEE	23.85	REIMBURSEMENT FOR PAYMENT OF U
01/19/2016	GALVESTON COUNTY EMPLOYEE	1,186.24	SUB COURT REPORTER FOR 10TH DC
01/19/2016	GALVESTON COUNTY EMPLOYEE	109.25	DECEMBER 2015 IN-COUNTY MILEAG
01/19/2016	GALVESTON COUNTY EMPLOYEE	37.38	DECEMBER 2015 IN-COUNTY MILEAG
01/19/2016	GALVESTON COUNTY EMPLOYEE	87.40	DECEMBER 2015 IN-COUNTY MILEAG
01/19/2016	GALVESTON COUNTY EMPLOYEE	124.20	DECEMBER 2015 IN-COUNTY MILEAG
01/19/2016	GALVESTON COUNTY EMPLOYEE	153.70	REIMBURSEMENT - LUNCH FOR DRUG
01/19/2016	GALVESTON COUNTY EMPLOYEE	101.33	MEALS PER DEIM FOR PLACEMENT V
01/19/2016	GALVESTON COUNTY EMPLOYEE	47.73	TRAVEL REIMBURSEMENT - MILEAGE
01/19/2016	GALVESTON COUNTY EMPLOYEE	177.00	GAR & TAR MEMBERSHIP DUES
01/19/2016	GALVESTON COUNTY EMPLOYEE	158.13	DECEMBER 2015 IN-COUNTY MILEAG
01/19/2016	GALVESTON COUNTY EMPLOYEE	50.03	FIELD VISIT MILEAGE REIMBURSEM
01/19/2016	GALVESTON COUNTY EMPLOYEE	3,304.00	TRANSCRIPT FEE FOR 14CP0057; B
01/19/2016	GALVESTON COUNTY EMPLOYEE	5.00	PAID FOR PARKING WHILE PICKING
01/19/2016	GALVESTON COUNTY EMPLOYEE	54.05	FIELD VISIT MILEAGE REIMBURSEM
01/19/2016	GALVESTON COUNTY EMPLOYEE	73.03	DECEMBER 2015 IN-COUNTY MILEAG
01/19/2016	GALVESTON COUNTY EMPLOYEE	147.20	December 1 - 30, 2015 Galv. Co
01/19/2016	GALVESTON COUNTY EMPLOYEE	174.80	DECEMBER 2015 IN-COUNTY MILEAG
01/19/2016	GALVESTON COUNTY EMPLOYEE	15.53	DECEMBER 2015 IN-COUNTY MILEAG
01/19/2016	GALVESTON COUNTY EMPLOYEE	45.00	MEALS PER DEIM FOR TRANSPORTIN
01/19/2016	GALVESTON COUNTY EMPLOYEE	15.56	PURCHASED SUPPLIES FOR THE 201
01/19/2016	GALVESTON COUNTY EMPLOYEE	53.48	FIELD VISIT MILEAGE - NOVEMBER
01/19/2016	GALVESTON COUNTY EMPLOYEE	387.58	TRAVEL REIMBURSEMENT - MEALS -
01/19/2016	GALVESTON COUNTY EMPLOYEE	285.16	SUB COURT REPORTER FOR CC#3; 1

**County of Galveston**  
**Disbursements Register for 10/1/2015 to 9/30/2016**

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01/19/2016	GALVESTON COUNTY EMPLOYEE	204.13	TRAVEL REIMBURSEMENT - MILEAGE
01/19/2016	GALVESTON COUNTY EMPLOYEE	148.28	COURT REPORTER RELIEF JANUARY
01/19/2016	GALVESTON COUNTY EMPLOYEE	301.76	TRAVEL REIMBURSEMENT - MEALS -
01/19/2016	GALVESTON COUNTY EMPLOYEE	269.66	TRAVEL REIMBURSEMENT - MEALS -
01/19/2016	GALVESTON COUNTY EMPLOYEE	56.56	Color printing not available a
01/19/2016	GALVESTON COUNTY EMPLOYEE	39.68	FIELD VISIT MILEAGE REIMBURSEM
01/19/2016	GALVESTON COUNTY EMPLOYEE	195.55	TRAVEL REIMBURSEMENT - MEALS -
01/19/2016	GALVESTON COUNTY EMPLOYEE	51.11	COUNTY MILEAGE REIMBURSEMENT F
01/19/2016	GALVESTON COUNTY EMPLOYEE	45.00	MEALS PER DEIM FOR TRANSPORTIN
01/19/2016	GALVESTON COUNTY HEALTH DISTRICT	23.00	BLANKET - PAYMENT OF COURT ORD
01/19/2016	GALVESTON COUNTY SHERIFF'S DEPT	2,786.75	DECEMBER DRAW ISSUED WAS \$1500
01/19/2016	GALVESTON COUNTY WCID #1	396.52	BLANKET PURCHASE ORDER FOR WAT
01/19/2016	GAMMA WASTE SYSTEMS	290.00	BLANKET PURCHASE ORDER FOR MED
01/19/2016	GARNER ENVIRONMENTAL SERVICE INC	1,485.04	CHARGE FOR CHEMICAL REMOVAL (T
01/19/2016	GARRETT, FRED	423.72	MD356940; J. GODEAU BY JUDGE J
01/19/2016	GELB, JEFFREY	264.00	MD356255; T. GUNN BY JUDGE EWI
01/19/2016	GILLANE, JIMMIE A	720.00	POLICE EMERGENCY DRIVING TRAIN
01/19/2016	GLAZIER FOODS COMPANY	10.50	BLANKET - WILL CALL CHARGES (S
01/19/2016	GULF COAST CENTER	29,234.28	BLANKET - SUBSTANCE ABUSE COUN
01/19/2016	GULF COAST CENTURY	832.00	20,000 WINDOW ENVELOPES
01/19/2016	GULF COAST MARKET INC	65.98	BLANKET FOR MISC HARDWARE AND
01/19/2016	GUNN, MARY ELIZABETH	198.00	MD357977; M. WHITFORD BY JUDGE
01/19/2016	GUTHEINZ LAW FIRM LLP	316.80	MD355608; MD356891; MD355607;
01/19/2016	HART INTERCIVIC	3,426.50	BLANKET - ELECTION SUPPLIES
01/19/2016	HATCHER, JULIA	231.00	15CP0130; BY JUDGE DARRING
01/19/2016	HEAT TRANSFER SOLUTIONS INC	455.00	AHU2 CONDENSOR CHANGE OUT, REW
01/19/2016	HEGWOOD AND ASSOCIATES PC	656.25	PR-76276 Guardianship of Victo
01/19/2016	HICKS, BRYAN	280.00	REGISTERED NURSE PERFORMED MAN
01/19/2016	HINDMAN, MARGARET	1,150.00	MH-4543 (MAS) attorney ad lite
01/19/2016	HOME DEPOT	1,020.94	BLANKET PURCHASE ORDER FOR BUI
01/19/2016	HOME DEPOT	1.00	BLANKET PURCHASE ORDER FOR BUI
01/19/2016	HUMPHREYS & HUMPHREYS	875.00	MEDIATION FOR 15CP0024; BY JUD
01/19/2016	HVAC MECHANICAL SERVICES OF TEXAS LTD	471.92	BLANKET PURCHASE ORDER FOR MEC
01/19/2016	HYLAND SOFTWARE INC	3,412.30	SOFTWARE MAINTENANCE- SIRE MEE
01/19/2016	INTERFACE EAP INC	98.05	EMPLOYEE ASSISTANCE PROGRAM -
01/19/2016	INTERFAITH CARING MINISTRIES	729.11	RELIANT ENERGY REIMBURSEMENT:
01/19/2016	JACKSON & ASSOCIATES	336.60	MD352686; MD352687; K. OLIVARE
01/19/2016	JAHN-GALVESTON INSURANCE AGENCY INC	22,401.20	County Clerk
01/19/2016	JAHN-GALVESTON INSURANCE AGENCY INC	12,442.01	Mark Bonner-Polygraph Bond
01/19/2016	JAHN-GALVESTON INSURANCE AGENCY INC	6,055.00	Rogelio Ybarra-201400026
01/19/2016	JBI LTD	9,432.06	SCAAP FY 2015 AWARD - AWARD AM
01/19/2016	JOHNSON CONTROLS INC	12,357.00	BLANKET PURCHASE ORDER FOR MAI
01/19/2016	JOHNSON, ELIZABETH ANN	250.00	****CAPITAL CASE; NO BACKUP PA
01/19/2016	JONES LAW FIRM	1,168.20	15CR2686; L. CRAWFORD BY JUDGE
01/19/2016	KAUFMANN, CHARLES R	330.00	15CR1196; 15CR2248; 15CR2247;

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Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/19/2016	KLEEN JANITORIAL SUPPLY COMPANY	1,404.39	POWDER FREE LATEX GLOVES LARGE
01/19/2016	KROGER CO, THE	56.55	FOR DIAPERS/WIPES EXPENSES FOR
01/19/2016	LANSDOWNE MOODY CO LP	45.23	REPAIR AND MAINTENANCE OF HEAV
01/19/2016	LAW OFFICE OF BRIAN D. SYLVESTER PLLC	1,089.00	15CP0117; BY JUDGE DARRING
01/19/2016	LAW OFFICE OF LANELLE O'CONNELL	1,000.00	MISD JAIL DOCKET FOR CC#3;
01/19/2016	LAW OFFICE OF MICHAEL RUSSO PLLC	198.00	12CR3190; 13CR0121; A. HALL BY
01/19/2016	LAW OFFICE OF REESE CAMPBELL PLLC	990.00	md349233; K. LEAH BY JUDGE EWI
01/19/2016	LEAGUE CITY VOLUNTEER FIRE DEPARTMENT	22,500.00	FIRE PROTECTION SERVICES TO TH
01/19/2016	LEATHERS, BILL	759.00	15CR2319; B. SCOGINS BY JUDGE
01/19/2016	LEE, TAYLOR	100.00	Contract Employee for the Prob
01/19/2016	LEWIS, ANDREW A.	675.00	PR-76311 Guardianship of Velma
01/19/2016	LIGGIOS TIRE AND SERVICE CENTER INC	1,795.14	BLANKET PO FOR VEHICLE MAINTEN
01/19/2016	LUCAS CONSTRUCTION CO INC	357,035.41	JACK BROOKS PRK ROAD RECONSTRU
01/19/2016	MABRY HERBECK & ROBERTS	1,349.52	PR-76302 Guardianship of Andre
01/19/2016	MAILFINANCE INC	3,796.83	BLANKET: TXMAS-5-36010- MASTER
01/19/2016	MAILFINANCE INC	4,260.79	BLANKET: TXMAS-5-36010- MASTER
01/19/2016	MALONEY & PARKS LLP	6,316.00	MD335227; J. REYES BY JUDGE RO
01/19/2016	MARION, WILLIAM DAVID	115.50	15CP0024; BY JUDGE DARRING
01/19/2016	MARTIN RESOURCE MANAGEMENT	281.20	SS-1 & CRS-2 FOR FY2016
01/19/2016	MARTIN, SUSAN	4,140.00	BLANKET - JUVENILE REFEREE AND
01/19/2016	MASTER WORD SERVICE INC	5,084.77	PROFESSIONAL INTERPRETER SERVI
01/19/2016	MATTHEWS INC	1,479.00	BLANKET PO FOR TIRE REPAIRS FO
01/19/2016	MATTHEWS INC	1,150.00	BLANKET PO FOR TIRE REPAIRS FO
01/19/2016	MCLEOD ALEXANDER POWEL & APFFEL PC	752.45	12CP0016; BY JUDGE DARRING
01/19/2016	MCQUAGE PC, THOMAS W	4,617.17	DC Tax Master - Services for D
01/19/2016	MCREE FORD INC	58.63	BLANKET PO FOR FORD PARTS TO M
01/19/2016	MEIER, SHARON K	2,299.00	JUVENILE DEFENSE ATTY OF THE M
01/19/2016	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
01/19/2016	MUNCIE, KATHLEEN JO	231.00	MD355065; S. SHINETTE BY JUDGE
01/19/2016	NAJER, MAURICE	602.25	12CR2801; T. OHARA BY JUDGE SL
01/19/2016	NELSON, ERIK ANDREW	1,452.00	15CR0005; 15CR0210; 15CR5210;
01/19/2016	NELSON, MARYBETH M	562.50	PR-76167 Guardianship of Jenne
01/19/2016	NORTHEAST TEXAS DATA CORPORATION, THE	105,000.00	SOFTWARE MAINTENANCE- ANNUAL S
01/19/2016	NOTARY PUBLIC UNDERWRITERS AGENCY	45.00	Notary Rectangular Self-Inking
01/19/2016	OLTERMAN LAW OFFICE	99.00	MD356928; K. LEE BY JUDGE J. G
01/19/2016	ONEOK INC	10,880.75	BLANKET PURCHASE ORDER FOR GAS
01/19/2016	ORTIZ-TAING LAW FIRM PC	198.00	MD352446; J. GARCIA BY JUDGE R
01/19/2016	OWEN ELECTRIC SUPPLY	2,960.18	BLANKET PURCHASE ORDER FOR MIS
01/19/2016	OWEN ELECTRIC SUPPLY	215.00	BLANKET PURCHASE ORDER FOR MIS
01/19/2016	PACIFIC TIER SOLUTIONS INCORPORATED	402.75	BLANKET FOR OUR FACILITY PERMI
01/19/2016	PALMER, MICHAEL	577.50	MD359909; R. SMITH BY JUDGE RO
01/19/2016	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	578.00	SIGN CLAMPS 2-SIDED 2 3/8" OD
01/19/2016	PAUL ENGINEERING INC	2,000.00	STUCCO REPAIR AT MID COUNTY AN
01/19/2016	PINNACLE MEDICAL MANAGEMENT CORP	1,077.00	INVOICE# 60228:
01/19/2016	PINNACLE MEDICAL MANAGEMENT CORP	702.00	INVOICE# 60454:

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/19/2016	PRINTMAILPRO,LTD	12,500.00	Postage - Cost for mailing del
01/19/2016	QUINTANILLA, DONNIE	198.00	MD358245; D. DAVIS BY JUDGE
01/19/2016	R B EVERETT & CO	28.91	BLANKET PO FOR REPAIR AND MAIN
01/19/2016	RAFFEET, SONJA DEE	10,750.00	INVESTIGATOR FEES FOR 14CR1614
01/19/2016	RECOVERY HEALTHCARE CORPORATION	564.00	The County was awarded a Justi
01/19/2016	ROBINOVICH, MAX	198.00	MD358333; B. JOHNSON-HILL BY J
01/19/2016	RODRIGUEZ, CECILIA	10.21	REIMBURSEMENT FOR FINGERPRINTI
01/19/2016	ROMCO INC	370.83	BLANKET PO FOR REPAIR AND MAIN
01/19/2016	ROSS	118.91	FOR CLOTHING EXPENSES FOR CHIL
01/19/2016	ROWE, WALTER	450.00	BLANKET - PARENT SUPPORT GROUP
01/19/2016	RUSCELLI, VINCENT	500.00	BLANKET PO FOR PSYCHOLOGICAL T
01/19/2016	RUSSELL, GREG	3,234.00	00CR0197; M. HILL BY JUDGE ELL
01/19/2016	SAFETY KLEEN CORP	296.12	BLANKET FOR DISPOSAL AND REPLA
01/19/2016	SALINSKY LAW OFFICES	440.00	MEDIATION FOR 13FD1204; BY JUD
01/19/2016	SALLIE GODFREY ATTORNEY AT LAW	495.00	15CR3147; J. RAMIREZ BY JUDGE
01/19/2016	SAM HOUSTON STATE UNIVERSITY	235.00	REGISTRATION TO ATTEND ANNUAL
01/19/2016	SAN LEON MUNICIPAL UTILITY DIST	58.75	BLANKET PURCHASE ORDER FOR WAT
01/19/2016	SANTA FE AUTO PARTS INC	3,886.24	MISC CABLE WIRE AND ACCESSORIE
01/19/2016	SANTA FE AUTO PARTS INC	556.53	BLANKET PO FOR AUTOMOTIVE PART
01/19/2016	SANTA FE SENIOR CITIZENS COUNCIL	500.00	Interlocal agreement with Sant
01/19/2016	SC SUPPLY COMPANY LLC	3,253.44	18" SOLID ORANGE, BLACK BASE T
01/19/2016	SCHINDLER ELEVATOR CORP	338.38	BLANKET PURCHASE ORDER FOR
01/19/2016	SCHWAB, TAYLOR	2,706.00	15JV0297; BY JUDGE MARTIN
01/19/2016	SCOTT, SHELBY	627.00	15CR1067; Q. WASHINGTON BY JUD
01/19/2016	SEARS & BENNETT LLP	1,601.00	MD360110; R. GRINDELE BY JUDGE
01/19/2016	SEASIDE ENTERPRISES INC	269.53	BLANKET FOR MISC HARDWARE AND
01/19/2016	SHATTUCK, BOB	2,080.00	MH-4478 (ML) Associate Judge F
01/19/2016	SHERMAN WATKINS PLLC	693.00	15CR1186; J. SELOF BY JUDGE CA
01/19/2016	SHERWIN WILLIAMS PAINT CORP	125.10	PAINT AND SUPPLIES FOR SEAWALL
01/19/2016	SHERWIN WILLIAMS PAINT CORP	41.92	BLANKET PURCHASE ORDER FOR PAI
01/19/2016	SHI GOVT SOLUTIONS	623.00	APPLE AIRPORT- APPLE AIRPORT E
01/19/2016	SIYANBADE,TEMITOPE	847.50	MD358509; J. ROBERTSON BY JUDG
01/19/2016	SOUTH LAND TITLE LLC	2,652.92	CLOSING COSTS TITLE POLICY - F
01/19/2016	SOUTHERN COMPUTER WAREHOUSE	1,986.16	POWER DISTRIBUTION UNIT- TRIPP
01/19/2016	SPRINT SPECTRUM LP	889.84	BLANKET PO FOR MONITORING OF T
01/19/2016	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVE'S
01/19/2016	STEVE'S WAREHOUSE TIRES	17.00	BLANKET PO REQUEST FOR STEVE'S
01/19/2016	STEVENS, MARK W	1,009.80	15CR0377; G. WIIST BY JUDGE NE
01/19/2016	STRYKER, KEVIN BRADLEY	1,220.00	15CR1915; E. VEGA BY JUDGE P.
01/19/2016	SUHLER, DAVID R	2,277.00	14CR0457; MD343572; J. TONEY B
01/19/2016	SULLIVAN, KIMBERLY A	366.97	Probate Court Acct #0123056533
01/19/2016	SULLIVANT, WESLEY BENTON	1,874.50	15CR2979; J. FLORES BY JUDGE E
01/19/2016	SULLIVANT, WESLEY BENTON	379.50	MD334792; A. VOLGUARDSON BY JU
01/19/2016	SUMMIT 7 SYSTEMS INC	7,843.75	BLANKET- SHAREPOINT- 2015 SHAR
01/19/2016	SUMMIT 7 SYSTEMS INC	4,406.25	BLANKET: SHAREPOINT- ANCHORPOI

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/19/2016	SUN COAST RESOURCES INC	5,610.00	DELO 46 HYDROLIC OIL
01/19/2016	TARRANT COUNTY ASSOCIATION FOR THE	995.00	DRUG TESTING SUPPLIES - INVOIC
01/19/2016	TASCO AUTO COLOR #23	195.84	BLANKET FOR AUTO PAINT AND SUP
01/19/2016	TASER INTERNATIONAL INC	165.66	Holster, Blackhawk, Right, X26
01/19/2016	TAYLOR, ANGELA M	709.50	15CR2694; C. GRAVES BY JUDGE S
01/19/2016	TAYLOR, ANGELA M	297.00	15CR2397; C. RAMIREZ BY JUDGE
01/19/2016	TEGRITY TH1 LLC	144,534.09	CONFIRM/Contract # 72121014
01/19/2016	TETRA TECH INC	19,338.86	(GalCo SRL Phase III)
01/19/2016	TEXAS AGRILIFE EXTENSION	250.00	COMMERCIAL/NONCOMMERCIAL
01/19/2016	TEXAS DEPARTMENT OF HEALTH	89.22	DC Central Adoption Registry f
01/19/2016	TEXAS DEPARTMENT OF MOTOR VEHICLES	28.50	STATE INSPECTION FEE FOR TWO S
01/19/2016	TEXAS GENERAL LAND OFFICE	15,000.00	CONTRACT 72120014 RD 2 CDBG HO
01/19/2016	TEXAS LAW & PSYCHIATRY PLLC	3,200.00	PSYCH EXAM FOR 14CR2801; G. SI
01/19/2016	TEXAS LAWYER	269.00	Texas Criminal Code Print/EBoo
01/19/2016	TEXAS PARKS AND WILDLIFE DEPT	6,820.50	FEES FOR THE MONTH OF NOVEMBER
01/19/2016	THE LITTLETON GROUP - WESTERN DIVISION	3,901.44	WORKER'S COMPENSATION CLAIMS A
01/19/2016	TRAVIS COUNTY	848.00	Invoice 15-002215 for Randall
01/19/2016	TREASURE ISLAND TROPHIES	59.00	PLAQUE AND ENGRAVING FROM DRUG
01/19/2016	TREASURE ISLAND TROPHIES	217.05	Acrylic (3) 5 years of Service
01/19/2016	TREVINO, ISMAEL	1,732.50	MD356618; R. VALLECILLO BY JUD
01/19/2016	TRINITY SERVICES GROUP INC	42,029.28	FOOD SERVICES FOR COUNTY JAIL
01/19/2016	TRUE NORTH EMERGENCY MANAGEMENT LLC	14,095.00	CONTRACT AGREEMENT FOR EMERGEN
01/19/2016	UNITED PARCEL SERVICE	25.41	BLANKET: FOR INTERNET SHIPPING
01/19/2016	UP ALL NIGHT CORP	2,039.68	WEB PRESENCE OPTIMIZATION
01/19/2016	UTMB	5,333.33	Contractual Agreement between
01/19/2016	UTMB	22,648.66	PSYCH EXAM FOR 11CR0014; J. RU
01/19/2016	UTMB	1,050.68	Reimbursement for sexual assau
01/19/2016	VAN OOSTERNRIJK, LLOYD S.	297.00	MD357806; D. CRAWFORD BY JUDGE
01/19/2016	VERIZON	1,230.63	MONTHLY CELL PHONE, AIR CARD,
01/19/2016	VIGILANT SOLUTIONS INC	2,500.00	ANNUAL SUBSCRIPTION RENEWAL FO
01/19/2016	WALLER COUNTY ASPHALT INC.	10,985.18	COLD PATCH
01/19/2016	WALMART	174.76	WATER COOLER & HEATER EST.
01/19/2016	WALMART	196.60	BLANKET FOR SUPPLIES TO BE USE
01/19/2016	WASTE MANAGEMENT OF TEXAS INC	5,215.76	BLANKET PURCHASE ORDER
01/19/2016	WHITTINGTON, MILES MOORE	198.00	MD359351; V. MAREZ BY JUDGE RO
01/19/2016	WINTON, JASON C	264.00	MD357320; A. SUKAL BY JUDGE RO
01/19/2016	WORXTIME LLC	4,200.00	REPORTING FEE- ANNUAL EMPLOYER
01/19/2016	WRIGHT, ANDREW A	376.20	12CR2456; J. DILLARD BY JUDGE
01/19/2016	ZURI INVESTIGATIONS & ATTORNEY SERVICES	467.47	INVESTIGATION FEES FOR 15CR01
01/20/2016	DAVID G. PEAKE, TRUSTEE	1,354.35	BIWEEKLY 2
01/20/2016	GALVESTON COUNTY	147.00	BIWEEKLY 2
01/20/2016	GC Services, LP	170.70	BIWEEKLY 2
01/20/2016	I.R.S. - LEVY	150.00	BIWEEKLY 2
01/20/2016	Performant Recovery Inc.	247.68	BIWEEKLY 2
01/20/2016	PHEAA	146.31	BIWEEKLY 2

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/20/2016	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY 2
01/20/2016	T.G.S.L.C.	560.87	BIWEEKLY 2
01/20/2016	UNITED FUND OF GALVESTON	26.93	BIWEEKLY 2
01/20/2016	UNITED FUND OF THE MAINLAND	10.00	BIWEEKLY 2
01/20/2016	US DEPARTMENT OF EDUCATION	698.55	BIWEEKLY 2
01/20/2016	WILLIAM E HEITKAMP, TRUSTEE	2,988.23	BIWEEKLY 2
01/20/2016	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY 2
01/26/2016	A B SIGN SHOP	209.87	15" X 20" ENGRAVED WOOD GRAIN
01/26/2016	ABM JANITORIAL SERVICES - SOUTH CENTRAL	58,225.87	BLANKET JANITORIAL SERVICES FO
01/26/2016	ACT PIPE AND SUPPLY INC	1,359.00	BLANKET FOR CORRUGATED POLYETH
01/26/2016	ALEX AIR CONDITIONING INC	1,021.85	NEW FRESH AIR VENT COVER
01/26/2016	ALTURA HOMES DFW, LP	46,777.91	CONFIRM/Contract # 72120014
01/26/2016	ALVIN EQUIPMENT CO INC	3,609.08	RHINO 272 ROTARY 6' CUTTER WIT
01/26/2016	AT&T MOBILITY	51.56	MONTHLY CELL PHONE BILL FOR AC
01/26/2016	ATKINS NORTH AMERICA, INC	30,579.13	ENGINEERING FOR CIAP GRANT APR
01/26/2016	BAKERS SAFE & LOCK CO. INC.	445.00	REPLACE KEYPAD FOR TAX OFFICE
01/26/2016	BARNETT, STEPHANIE B	1,894.00	15CR2326; H. MENDOZA BY JUDGE
01/26/2016	BASSETT BROTHERS INVESTMENTS	41.96	MISC.PARTS ABD SUPPLIES FOR FA
01/26/2016	BAYGAS INC	158.40	BLANKET FOR PROPANE GAS TO HEA
01/26/2016	BEHRANA, SONIA	297.00	MD358125; A. MORRIS BY JUDGE J
01/26/2016	BERARDINELLI CORREIA, SHAUNA L	3,037.98	15CP0029; BY JUDGE DARRING
01/26/2016	BFI WASTE SERVICES OF TX LP	116.91	BLANKET FOR GARBAGE COLLECTION
01/26/2016	BOILER SPECIALISTS SALES & SERVICE L.P.	1,161.00	TROUBLESHOOT HEATER FOR BOILER
01/26/2016	BRANTLEY, ASHLEY SURLENA	924.85	15CP0065; BY JUDGE DARRING
01/26/2016	BROOKSIDE EQUIPMENT	402.77	BLANKET PO FOR REPAIR AND MAIN
01/26/2016	CALICO WELDING SUPPLY CO	448.25	BLANKET FOR MONTHLY CYLINDER R
01/26/2016	CENTERPOINT ENERGY	66.10	BLANKET PURCHASE ORDER FOR GAS
01/26/2016	CENTURY ASPHALT LTD	45.00	HOT MIX ASPHALT BLANKET FOR FY
01/26/2016	CHAN, CONNIE	3,769.50	TRANSCRIPT FEES FOR 13CR2466;
01/26/2016	CLASSIC AUTOPLEX F-T LLC	5,155.90	BLANKET PO REQUEST FOR CLASSIC
01/26/2016	COBURN SUPPLY COMPANY INC	2,129.98	BLANKET PURCHASE ORDER FOR HVA
01/26/2016	COOK, DAVID	2,200.00	JUVENILE DEFENSE ATTY OF THE M
01/26/2016	CRAFT, TRACI B	225.00	PR-76276 Guardianship of Victo
01/26/2016	CRESCENT ENGINEERING COMPANY INC	684.55	BLANKET FOR ELECTRICAL SERVICE
01/26/2016	CRISS, SUSAN ELIZABETH	1,406.30	15CR2522; J. MCCULLOUGH BY JUD
01/26/2016	DANESI'S OUTDOOR SERVICES	1,980.00	BLANKET FOR DISPOSAL OF SOLID
01/26/2016	DISCOUNT UNIFORMS INTERNATIONAL	724.24	UNIFORM SHIRTS
01/26/2016	EL DORADO PAVING COMPANY, INC.	168,463.61	GALVESTON COUNTY LAWRENCE ROAD
01/26/2016	ENFORCEMENT VIDEO LP	294.00	Repair DVD drive and bladders.
01/26/2016	FAUS, SALVADOR	198.00	15CR3055; S. GARZA BY JUDGE CO
01/26/2016	G & K SERVICES	353.54	BLANKET PURCHASE ORDER FOR UNI
01/26/2016	GALVESTON COUNTY EMPLOYEE	51.09	REIMBURSEMENT FOR DRUG COURT S
01/26/2016	GALVESTON COUNTY EMPLOYEE	714.21	December 2015 Mileage Log for
01/26/2016	GALVESTON COUNTY EMPLOYEE	91.01	REIMBURSEMENT-JOANN FENTANES -
01/26/2016	GALVESTON COUNTY EMPLOYEE	27.60	FIELD VISIT MILEAGE REIMBURSEM

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/26/2016	GALVESTON COUNTY SHERIFF'S DEPT	505.67	C.I. PAYMENT ISSUED TO S.L PER
01/26/2016	GHG CORPORATION	1,000.00	BLANKET: LICENSE AND SERVICE A
01/26/2016	GOVERNMENT FINANCE OFFICERS ASSO.	1,145.00	BASE MEMBERSHIP RENEWAL FOR 3/
01/26/2016	GRANGER, ROSSLYN N	270.00	COUNSELING SERVICES FOR THE MO
01/26/2016	GULF COAST CENTER	691.50	CONTRACT SERVICES - DRUG COURT
01/26/2016	GULF COAST CENTURY	832.30	10 CASES OF PRINTED WINDOW ENV
01/26/2016	GULF COAST MARKET INC	27.46	BLANKET TO BE USED FOR VARIOUS
01/26/2016	HOME DEPOT	1,672.23	BLANKET FOR HARDWARE SUPPLIES
01/26/2016	INTERFAITH CARING MINISTRIES	14,622.00	FINANCIAL ASSISTANCE 10% ADMIN
01/26/2016	IRON MOUNTAIN	303.47	SHREDDING PROJECT
01/26/2016	ISLAND FIRE & SAFETY EQUIPMENT CO	120.00	BLANKET PURCHASE ORDER
01/26/2016	JACKSON & ASSOCIATES	165.00	MD358463; C. THOMAS BY JUDGE J
01/26/2016	JAHN-GALVESTON INSURANCE AGENCY INC	1,597.00	TERRY AND RITA FORGY- 9751
01/26/2016	JALUFKA, GAIL	945.00	TRANSCRIPT FEES FOR 13CR0784;
01/26/2016	JOHNSON, CHERYL	15.00	BLANKET PO FOR VEHICLE REGISTR
01/26/2016	KEYWORTHS HARDWARE INC	4.99	BLANKET FOR MISC. PURCHASES OF
01/26/2016	KLEEN JANITORIAL SUPPLY COMPANY	5,882.39	1000 Ct of 8 OZ foam cups for
01/26/2016	LCR-M LIMITED PARTNERSHIP	19.40	BLANKET FOR VARIOUS PLUMBING S
01/26/2016	LIGGIOS TIRE AND SERVICE CENTER INC	2,483.05	BLANKET PO REQUEST FOR LIGGIOS
01/26/2016	LISTER PLUMBING	1,377.45	ANNUAL BACK FLOW TEST
01/26/2016	M.I. LEWIS SOCIAL SERVICE CENTER	20,109.00	AWARDING FINANCIAL ASSISTANCE
01/26/2016	MAHONEY, KAREN A	257.40	15CP0033; BY JUDGE DARRING
01/26/2016	MALONEY & PARKS LLP	198.00	MD324245; P. COOK BY JUDGE ROB
01/26/2016	MARTIN RESOURCE MANAGEMENT	275.65	SS-1 & CRS-2 FOR FY2016
01/26/2016	MEDTECH FORENSICS INC	165.70	Fingerprint Pad, Hard Porous P
01/26/2016	O'BRIEN COUNSELING SERVICES INC	315.00	COUNSELING SERVICES FOR THE MO
01/26/2016	ONEOK INC	6,547.67	BLANKET PURCHASE ORDER FOR GAS
01/26/2016	OPEN TEXT INC	9,344.00	SOFTWARE MAINTENANCE- FAX SERV
01/26/2016	OWEN ELECTRIC SUPPLY	441.25	BLANKET PURCHASE ORDER FOR MIS
01/26/2016	PENINSULA SANITATION SERVICE INC	1,570.00	BLANKET FOR 30YD ROLL OFF DUMP
01/26/2016	PRINTECH INC	1,416.74	TONER- TROY 4014/4015/4515 MIC
01/26/2016	PRODUCTIVITY CENTER INC	317.00	TCLEDDS SUBSCRIPTION RENEWAL F
01/26/2016	RECOVERY HEALTHCARE CORPORATION	360.00	The County was awarded a Justi
01/26/2016	ROMCO INC	337.58	BLANKET PO FOR REPAIR AND MAIN
01/26/2016	SALLIE GODFREY ATTORNEY AT LAW	198.00	MD35729; A. GARCIA BY JUDGE RO
01/26/2016	SEASIDE ENTERPRISES INC	81.79	BLANKET FOR MISC HARDWARE AND
01/26/2016	SHERWIN WILLIAMS PAINT CORP	725.80	BLANKET FOR PAINT AND ALL PAIN
01/26/2016	SPRINT SPECTRUM LP	46.21	DRUG COURT CELLULAR PHONE CHAR
01/26/2016	STEVEN-SHARON CORPORATION	1,158.01	BLANKET FOR MISC. STEEL FOR RE
01/26/2016	SULLIVANT, WESLEY BENTON	198.00	15CR2543; A. RODRICK BY JUDGE
01/26/2016	SUNGARD PUBLIC SECTOR INC	120.00	INV 113697 WEB CONF. DRILL THR
01/26/2016	TARRANT COUNTY ASSOCIATION FOR THE	1,194.00	12 - 11 PANEL FLAT DRUG SCREEN
01/26/2016	TEGRITY TH1 LLC	12,956.17	FINAL RETAINAGE FOR ANDREW OCH
01/26/2016	TEXAS ASSOCIATION OF COUNTIES	205.00	2016 TACA MEMBERSHIP - CHERYL
01/26/2016	TEXAS COMPTROLLER OF	25.02	November 2015 Compensation to

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/26/2016	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,374.20	INSURANCE PREMIUMS FOR LACY AN
01/26/2016	TEXAS DEPARTMENT OF MOTOR VEHICLES	28.50	STATE INSPECTION FEE FOR TWO S
01/26/2016	TEXAS FIRST BANK	677.64	fourth quarter billing account
01/26/2016	THE ADAM BANKS BROWN LAW FIRM	235.00	15CR1378; C. BARNETT BY JUDGE
01/26/2016	THE DAM GOOD TIMES LLC	300.00	VOTER CARD INSERTS
01/26/2016	TRINITY SERVICES GROUP INC	21,028.44	FOOD SERVICES FOR COUNTY JAIL
01/26/2016	WALSDORF, KRISTIE	282.40	COPIES FOR 15CR0752; CORBETT-M
01/26/2016	WEST PUBLISHING CORPORATION	162.00	INVOICE #833081837
01/26/2016	WEST PUBLISHING CORPORATION	8,835.00	INVOICE #833017621 MONTHLY DA
<b>January 2016 Accounts Payable Total</b>		<b>4,195,397.03</b>	
<b>January 2016 Payroll Total</b>		<b>3,170,477.50</b>	
<b>January 2016 Debt Service Payment Total</b>		<b>26,584,785.64</b>	
02/01/2016	A1 BEST STAFFING	2,503.20	INVOICE# 1395:
02/01/2016	ABL MANAGEMENT INC	1,917.45	BLANKET - PAYMENT FOR FOOD SER
02/01/2016	ADAPT PROGRAMS LLC	1,382.00	DRUG COURT COUNSELING SERVICES
02/01/2016	ALERT ALARM BURG AND FIRE PROT INC	4,405.00	BLANKET FOR MONITORING SERVICE
02/01/2016	ALWAYS SAFETY AND 1ST AID INC	538.05	BLANKET FOR SAFETY & FIRST AID
02/01/2016	AMERICAN FENCE AND SUPPLY CO	50.75	4 POINT BARB WIRE FOR T/C MAIN
02/01/2016	ARKITEKTURA DEVELOPMENT INC	54,048.90	R141326 54 Lakeside Dr
02/01/2016	BACLIFF BUILDERS SUPPLY INC.	95.35	BLANKET FOR DRAINAGE CREW SUPP
02/01/2016	BASSETT BROTHERS INVESTMENTS	132.46	FLEET UNIFORM POLO SHIRTS
02/01/2016	BASSETT BROTHERS INVESTMENTS	12.98	MISC.PARTS ABD SUPPLIES FOR FA
02/01/2016	BAYGAS INC	93.78	BLANKET FOR PROPANE GAS TO HEA
02/01/2016	BAYGAS INC	55.00	BLANKET FOR PROPANE GAS TO HEA
02/01/2016	BEHRANA, SONIA	264.00	MD358875; R. MARTINEZ BY JUDGE
02/01/2016	BEIRNE MAYNARD & PARSONS LLP	49,498.23	INVOICE DATED JANUARY 15, 2016
02/01/2016	BERARDINELLI CORREIA, SHAUNA L	264.00	15CP0133; BY JUDGE DARRING
02/01/2016	BFI WASTE SERVICES OF TX LP	129.60	BLANKET FOR 6-YD DUMPSTER SERV
02/01/2016	BLAND, JARRON	1,755.76	TEMPORARY HOUSING REQUEST
02/01/2016	BRET GRIFFIN P.C.	264.49	POSTAGE FOR MD357835; A. BATAH
02/01/2016	BRIGGS, LYNETTE	703.00	15CR1860; J. SHINETTE BY JUDGE
02/01/2016	BRIGGS, LYNETTE	200.00	MISD JAIL DOCKET FOR CC#3; 12/
02/01/2016	BROOKSIDE EQUIPMENT	410.71	BLANKET PO FOR REPAIR PARTS AN
02/01/2016	BROWN, RONALD	780.26	TEMPORARY HOUSING REQUEST
02/01/2016	CALICO WELDING SUPPLY CO	144.00	BLANKET FOR MONTHLY CYLINDER R
02/01/2016	CALICO WELDING SUPPLY CO	144.00	BLANKET FOR MONTHLY CYLINDER R
02/01/2016	CAREHERE LLC	62,976.60	CAREHERE CLINIC COSTS & PROGRA
02/01/2016	CEASER, KENDRIC	495.00	MD357017; MD358660; S. ELDRIDG
02/01/2016	CENTERPOINT ENERGY	346.73	BLANKET PURCHASE ORDER FOR GAS
02/01/2016	CENTERPOINT ENERGY	850.95	BLANKET PURCHASE ORDER FOR GAS
02/01/2016	CENTURY ASPHALT LTD	28,671.76	HOT MIX ASPHALT BLANKET FOR FY
02/01/2016	CHAN, CONNIE	552.50	Invoice 16-001 for Court Repor
02/01/2016	CHASTANGS ENTERPRISES	257.00	BLANKET FOR REPAIRS AND MAINTEN
02/01/2016	CHCA MAINLAND LP	247.00	STATEMENT ON 12/14/15:

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/01/2016	CITY OF GALVESTON	9,218.16	FUEL CHARGES FOR THE MONTH OF
02/01/2016	CITY OF GALVESTON	2,000.11	BLANKET PURCHASE ORDER FOR WAT
02/01/2016	CITY OF LEAGUE CITY	695.92	BLANKET PURCHASE ORDER FOR CIT
02/01/2016	CITY OF LEAGUE CITY	155.05	BLANKET PURCHASE ORDER FOR CIT
02/01/2016	CITY OF TEXAS CITY	121.04	BLANKET PURCHASE ORDER FOR WAT
02/01/2016	CLARK, DIANE	1,126.50	15CP0126; BY JUDGE DARRING
02/01/2016	CLASSIC AUTOPLEX F-T LLC	4,821.40	BLANKET PO REQUEST FOR CLASSIC
02/01/2016	COBURN SUPPLY COMPANY INC	448.15	BLANKET PURCHASE ORDER FOR HVA
02/01/2016	COOK, DAVID	2,824.00	COPIES FOR 15CR2049; R. SANDER
02/01/2016	COOK, DAVID	1,830.23	INTERIM INVOICE FOR 14CR2504;
02/01/2016	COSTELLO, INC.	176,577.82	FEMA SRIA #15158.4 - San Leon
02/01/2016	CRAFT, TRACI B	3,548.00	JUVENILE DEFENSE ATTY OF THE M
02/01/2016	CRAPITTO, JUDGE MARY NELL	1,215.38	VISITING JUDGE FOR CC#3; 1/8 &
02/01/2016	CRESCENT ENGINEERING COMPANY INC	177,316.72	GALVESTON COUNTY JUSTICE CENTE
02/01/2016	CRISS, SUSAN ELIZABETH	1,442.90	15CR1287; 15CR1286; M. HAYES B
02/01/2016	CRISS, SUSAN ELIZABETH	588.00	15CR1949; M. FRISOR BY JUDGE C
02/01/2016	CURL, MATTHEW FOX	499.00	MD357556; J. MOODY BY JUDGE J.
02/01/2016	DANESI'S OUTDOOR SERVICES	3,960.00	BLANKET FOR DISPOSAL OF SOLID
02/01/2016	DATA PRESERVATION LLC	5,000.00	Deployment and Installation of
02/01/2016	DAVIS OVERHEAD DOORS	602.00	REPAIR GARAGE DOOR AT THE T/C
02/01/2016	DELUXE SMALL BUSINESS SALES INC	167.09	REORDER CHECKS FOR THE CASH BO
02/01/2016	DEPARTMENT OF THE INTERIOR	6,317.50	JOINT FUNDING AGREEMENT FOR TH
02/01/2016	DRAGONY, RACHEL ANN	148.50	MD356140; C. MAYO BY JUDGE EWI
02/01/2016	DUCKY JOHNSON HOUSE MOVERS INC	17,319.00	R160237 21 Harbor
02/01/2016	DUCOTE, JAMES	3,296.64	15CR1920; T. BLAIR BY JUDGE SL
02/01/2016	ENFORCEMENT VIDEO LP	807.00	Repair Mainboard, DVD drive an
02/01/2016	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
02/01/2016	FARMERS COPPER LTD	100.00	24" LANGES FOR THE LMPS
02/01/2016	FAUS, SALVADOR	413.00	MISD PLEA/DISM W/FELONY PLEA;
02/01/2016	FEDEX CORP	83.64	OVERNIGHT PRIORITY
02/01/2016	FEDEX CORP	21.73	Priority Overnight to Minces P
02/01/2016	FILLINGAME INC	777.95	BLANKET PO FOR STARTERS AND AL
02/01/2016	FLUID METERING INC	1,047.37	Q2CSC FMI PUMP HEAD
02/01/2016	FULK, GEORGE BYRON	5,576.50	14CR3739; C. LEE BY JUDGE SLAU
02/01/2016	FULTON, A MICHELLE	231.00	MD357165; M. FELDER BY JUDGE E
02/01/2016	G & K SERVICES	241.16	BLANKET PURCHASE ORDER FOR UNI
02/01/2016	GAIDO'S	480.10	HOTEL STAY FOR DIANE RECORD AN
02/01/2016	GALVESTON COUNTY EMPLOYEE	185.73	DECEMBER 2015 IN-COUNTY MILEAG
02/01/2016	GALVESTON COUNTY EMPLOYEE	30.01	TRAVEL REIMBURSEMENT - MEALS -
02/01/2016	GALVESTON COUNTY EMPLOYEE	506.00	Building Inspector mileage for
02/01/2016	GALVESTON COUNTY EMPLOYEE	236.09	PERDIUM FOR 1/6/16 AND 1/7/16
02/01/2016	GALVESTON COUNTY EMPLOYEE	51.18	MILEAGE FOR CASEWORK FOR NOVEM
02/01/2016	GALVESTON COUNTY EMPLOYEE	73.60	DECEMBER 2015 IN-COUNTY MILEAG
02/01/2016	GALVESTON COUNTY EMPLOYEE	339.72	PERDIUM FOR 1/4/16 AND 1/5/16
02/01/2016	GALVESTON COUNTY EMPLOYEE	104.00	PER DIEM MEALS WHILE ATTENDING

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/01/2016	GALVESTON COUNTY EMPLOYEE	78.78	DECEMBER 2015; MILEAGE FOR CAS
02/01/2016	GALVESTON COUNTY EMPLOYEE	130.53	DECEMBER 2015; MILEAGE FOR CAS
02/01/2016	GALVESTON COUNTY EMPLOYEE	30.48	DECEMBER 2015; MILEAGE FOR CAS
02/01/2016	GALVESTON COUNTY EMPLOYEE	130.53	DECEMBER 2015 IN-COUNTY MILEAG
02/01/2016	GALVESTON COUNTY EMPLOYEE	200.00	Expense Report Reimbursement f
02/01/2016	GALVESTON COUNTY EMPLOYEE	63.25	DECEMBER 2015; MILEAGE FOR CAS
02/01/2016	GALVESTON COUNTY EMPLOYEE	47.84	Mileage reimbursement for Gran
02/01/2016	GALVESTON COUNTY EMPLOYEE	225.77	TRAVEL REIMBURSEMENT - MEALS -
02/01/2016	GALVESTON COUNTY EMPLOYEE	22.43	DECEMBER 2015; MILEAGE FOR CAS
02/01/2016	GALVESTON COUNTY EMPLOYEE	148.28	1/2 DAY SUB COURT REPORTER FOR
02/01/2016	GALVESTON COUNTY EMPLOYEE	32.40	REIMB MILEAGE FOR 1/6-7/2016
02/01/2016	GALVESTON COUNTY EMPLOYEE	205.85	Mileage reimbursement for Brit
02/01/2016	GALVESTON COUNTY EMPLOYEE	332.45	TRAVEL REIMBURSEMENT - MEALS -
02/01/2016	GALVESTON COUNTY EMPLOYEE	67.28	DECEMBER 2015; MILEAGE FOR CAS
02/01/2016	GALVESTON COUNTY EMPLOYEE	149.50	MILEAGE FOR CASEWORK FOR NOVEM
02/01/2016	GALVESTON COUNTY EMPLOYEE	367.04	TRAVEL REIMBURSEMENT - MEALS -
02/01/2016	GALVESTON COUNTY EMPLOYEE	104.00	PER DIEM MEALS WHILE ATTENDING
02/01/2016	GALVESTON COUNTY WCID #1	171.66	BLANKET PURCHASE ORDER FOR WAT
02/01/2016	GALVESTON COUNTY WCID #8	75.80	BLANKET PURCHASE ORDER FOR WAT
02/01/2016	GAYLORD BROS INC	713.02	Gaylord EFlute Deep Lid Archiv
02/01/2016	GELB, JEFFREY	4,962.75	MISD PLEA/DISM W/FELONY PLEA;
02/01/2016	GILLMAN, MICHAEL DAVID	495.00	MD359111; M. WIMPRESS BY JUDGE
02/01/2016	GRAYBAR ELECTRIC CO INC	2,652.97	CABLE- CAT 6 STR VIP 5FT BU; S
02/01/2016	GUNN, MARY ELIZABETH	198.00	MD348731; C. BENFORD BY JUDGE
02/01/2016	GUTHEINZ LAW FIRM LLP	420.00	MD359949; G. ROGERS BY JUDGE J
02/01/2016	HARVIE JR, FRANK BENNETT	5,579.10	ADDITIONAL TEMP HOUSING APPROV
02/01/2016	HDR ENGINEERING INC	8,130.00	CDBG Engineering for Sewer Reh
02/01/2016	HERITAGE-CRYSTAL CLEAN LLC	2,384.02	EST TO CLEAN WASH RACK
02/01/2016	HINDMAN, MARGARET	1,306.50	MISD JAIL DOCKET FOR CC#2; 12/
02/01/2016	HOME DEPOT	274.48	BLANKET FOR HARDWARE SUPPLIES
02/01/2016	HOUSTON GALVESTON AREA COUNCIL	909,432.00	LIRAP AIRCHECK OF TEXAS 2015 I
02/01/2016	INSTITUTE OF INTERNAL AUDITORS	140.00	MEMBERSHIP RENEWAL FOR LORI MC
02/01/2016	INSTITUTE OF INTERNAL AUDITORS	560.00	MEMBERSHIP RENEWAL FOR CHARLES
02/01/2016	JAGERS ENTERPRISE INC.	23.63	INVOICE# 20163313:
02/01/2016	JAHN-GALVESTON INSURANCE AGENCY INC	11,643.00	Clara Woods -9795
02/01/2016	JEPPESEN SANDERSON CORP	543.00	MOBILE FLITEDECK.ANNUAL SERVIC
02/01/2016	JOHNSON, CHERYL	20.00	INDEMNIFICATION REFUND
02/01/2016	JONES LAW FIRM	422.40	13CR2589; J. BECK BY JUDGE SLA
02/01/2016	KAUFMANN, CHARLES R	792.00	15CR2368; 15CR2369; J. WILLIAM
02/01/2016	KEYWORTHS HARDWARE INC	28.22	BLANKET FOR MISC. HARDWARE AND
02/01/2016	KIESCHNICK, JONATHAN C	297.00	MD352771; K. JEFFERSON BY JUDG
02/01/2016	KLEEN JANITORIAL SUPPLY COMPANY	1,915.90	BLANKET FOR CLEANING SUPPLIES,
02/01/2016	KLEIN, BETH ANNE	3,943.50	14CP0100; BY JUDGE DARRING
02/01/2016	KORKMAS, CYLENA D	4,853.00	TRANSCRIPT FEES FOR 14CR3253;
02/01/2016	LABORDE, LORI	723.18	ADDITIONAL TEMP HOUSING APPROV

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Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/01/2016	LAURENCE A TOENJES AND JEAN E GARST	2,479.50	TEMPORARY HOUSING REQUEST
02/01/2016	LAW OFFICE OF MICHELE BASSETT	3,706.00	MD353554; D. SALDANA BY JUDGE
02/01/2016	LAW OFFICE OF REESE CAMPBELL PLLC	346.50	MD351661; A. DEVRIES BY JUDGE
02/01/2016	LAW OFFICE OF VIKRAM VIJ PLLC	760.00	MISD PLEA/DISM W/FELONY PLEA;
02/01/2016	LEE, DALE W	336.00	TRANSCRIPT FEE FOR 14CR3253; L
02/01/2016	LEGACY VULCAN CORP	10,542.14	CRUSHED LIMESTONE MATERIAL FOR
02/01/2016	LIGGIOS TIRE AND SERVICE CENTER INC	801.50	BLANKET PO FOR VEHICLE INSPECT
02/01/2016	MALONEY & PARKS LLP	1,815.00	15CR1050; J. MARTIN BY JUDGE C
02/01/2016	MARTIN RESOURCE MANAGEMENT	575.35	SS-1 & CRS-2 FOR FY2016
02/01/2016	MASTER WORD SERVICE INC	1,589.80	PROFESSIONAL INTERPRETER SERVI
02/01/2016	MATTHEWS INC	1,210.00	UNIT #375T Z55 70 R225 TRAILER
02/01/2016	MCANINCH, DOUGLAS A.	225.00	PR-76301 Guardianship of Jenna
02/01/2016	MCKNIGHT, LINDSEY MERWIN	600.00	MISD JAIL DOCKET FOR CC#3; 12/
02/01/2016	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
02/01/2016	MOTOROLA SOLUTIONS INC	66,563.08	APX6000 7/800 MODEL 2.5 PORTAB
02/01/2016	MUNCIE, KATHLEEN JO	1,254.00	15CR1809; J. WILSON BY JUDGE C
02/01/2016	MUSTANG TRACTOR & EQUIPMENT CO	2.86	BLANKET PO FOR REPAIR PARTS AN
02/01/2016	NELSON, MARYBETH M	562.50	PR-76167 Guardianship of Jenne
02/01/2016	NORTHERN TOOL EQUIPMENT COMPANY	2,699.00	GENERAC PORTABLE GENERATOR
02/01/2016	NOTARY PUBLIC UNDERWRITERS AGENCY	101.75	NOTARY PUBLIC STAMP FOR INVEST
02/01/2016	O'BRIEN COUNSELING SERVICES INC	105.00	COUNSELING SERVICES FOR THE MO
02/01/2016	OMNI BASE SERVICES INC	665.01	JP1-BACLIFF,REMIT FINES FOR OM
02/01/2016	OTTO, DANIEL JAMES	29,900.00	R159210 319 W .SHORE DR.
02/01/2016	OWEN ELECTRIC SUPPLY	1,525.36	BLANKET FOR ELECTRICAL PARTS T
02/01/2016	OWEN ELECTRIC SUPPLY	310.00	BLANKET PURCHASE ORDER FOR MIS
02/01/2016	OWEN G. DUNN COMPANY	33.62	ELECTION STICKERS/ ITEM #1055-
02/01/2016	PALMER, MICHAEL	429.00	MD358981; R. GARCIA BY JUDGE R
02/01/2016	PORT SUPPLY	228.54	BLANKET PO REQUEST FOR PORT SU
02/01/2016	PROMPT PROCESS SERVICE	900.00	INVESTIGATION FEES FOR 15CR052
02/01/2016	RAFFEET, SONJA DEE	9,553.75	INVESTIGATION FEES FOR 14CR215
02/01/2016	RENT A DRINKING FOUNTAIN LTD	657.47	REPAIR DRINK FOUNTAIN AT COUNT
02/01/2016	RESOURCES & CRISIS CENTER GALVESTON	900.00	FACILITATOR SESSIONS; FOR KIDS
02/01/2016	ROBINSON, JARED S	3,300.20	15JV0292; BY JUDGE MARTIN
02/01/2016	ROSENBERG LIBRARY	47,083.33	PROVIDES MONEY TO THE GC LIBRA
02/01/2016	RUSSELL, GREG	264.00	15CR2291; D. WASHINGTON BY JUD
02/01/2016	SALINSKY LAW OFFICES	250.00	MEDIATION FOR 15FD2596; BY JUD
02/01/2016	SALLIE GODFREY ATTORNEY AT LAW	198.00	12CR2793; J. ALSIERE BY JUDGE
02/01/2016	SANTA FE AUTO PARTS INC	4,436.75	BLANKET PO FOR AUTOMOTIVE PART
02/01/2016	SANTA FE AUTO PARTS INC	755.52	BLANKET PO FOR AUTOMOTIVE PART
02/01/2016	SCHENK, FRED AND TAMMI	1,125.00	TEMPORARY HOUSING REIMBURSEMEN
02/01/2016	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	1,046.95	BLANKET: REPAIRS ON COUNTYWIDE
02/01/2016	SCHWAB, TAYLOR	1,105.50	15CR1426; 15CR1427; C. DILL BY
02/01/2016	SCOTT, SHELBY	1,868.00	14CR2752; J. GARAY BY JUDGE P.
02/01/2016	SCOTT, SHELBY	346.50	MD354623; R. KNAPE BY JUDGE EW
02/01/2016	SEASIDE ENTERPRISES INC	4.15	BLANKET PO FOR MISC. SUPPLIES

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Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/01/2016	SHATTUCK, BOB	3,380.00	MH4528 (AM) for Associate Judg
02/01/2016	SHERWIN WILLIAMS PAINT CORP	283.92	BLANKET FOR PAINT AND ALL PAIN
02/01/2016	SILSBEE FORD INC	19,220.69	SOUND OFF N FORCE LIGHTBAR
02/01/2016	SIYANBADE,TEMITOPE	990.00	MD354237; W. TROVER BY JUDGE R
02/01/2016	SKYLINE EQUIPMENT INC.	438.20	REPAIR HUEBSCH DRYER,
02/01/2016	SOUTHERN CEMENT SLURRY LLC	13,940.00	CEMENTITIOUS SLURRY MATERIAL F
02/01/2016	SOUTHERN COMPUTER WAREHOUSE	3,923.87	PRINTER - HP LaserJet Pro MFP
02/01/2016	SPRINT SPECTRUM LP	160.00	BLANKET PO FOR MONITORING OF T
02/01/2016	STEVE'S WAREHOUSE TIRES	43.00	BLANKET PO REQUEST FOR STEVE'S
02/01/2016	STRYKER, KEVIN BRADLEY	214.00	MD356731; B. WITHROW BY JUDGE
02/01/2016	SUKIENNIK, MAX	1,008.24	PR-74917 Guardianship of Regin
02/01/2016	SULLIVANT, WESLEY BENTON	1,330.00	09FD1011; H. WILLIAMS BY JUDGE
02/01/2016	SUNGARD PUBLIC SECTOR INC	9,253.54	BLANKET: SOFTWARE MAINTENANCE-
02/01/2016	SUTHERLAND LUMBER SOUTHWEST INC	20.97	BLANKET FOR VARIOUS HARDWARE S
02/01/2016	TARRANT COUNTY ASSOCIATION FOR THE	2,388.00	DRUG TESTING SUPPLIES - INV IV
02/01/2016	TEGRITY TH1 LLC	13,158.64	FINAL RETAINAGE FOR JASON MANI
02/01/2016	TEXAS ASSOCIATION OF COUNTIES	40.00	2016 TACA MEMBERSHIP - RACHAEL
02/01/2016	TEXAS ASSOCIATION OF COUNTIES	185.00	Registration for 2015 Texas Pu
02/01/2016	TEXAS CONFERENCE OF URBAN COUNTIES	200.00	TIHCA Membership Dues 2016
02/01/2016	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	PSYCH EXAM FOR 15CR3102; T. LA
02/01/2016	THE ADAM BANKS BROWN LAW FIRM	3,549.00	14CR2641; T. GRAHAM BY JUDGE N
02/01/2016	THE SALVATION ARMY	238.14	RELIANT ENERGY REIMBURSEMENT:
02/01/2016	TIBALDO'S FEED & SUPPLY	152.75	BLANKET TO COVER THE PURCHASE
02/01/2016	TRUE NORTH EMERGENCY MANAGEMENT LLC	4,280.00	CONTRACT AGREEMENT FOR EMERGEN
02/01/2016	TRUSCOTT, HELEN STEWART	1,029.40	14CP0045; BY JUDGE DARRING
02/01/2016	UNDERWOOD, OLEN	1,519.23	VISITNG JUDGE FOR RECUSAL HEAR
02/01/2016	UNITED PARCEL SERVICE	19.50	BLANKET: FOR INTERNET SHIPPING
02/01/2016	URBAN RECORDERS ALLIANCE	100.00	ANNUAL MEMBERSHIP DUES FOR 201
02/01/2016	UTMB	1,277.70	Reimbursement for sexual assau
02/01/2016	VIDEO INSIGHT INC.	4,900.00	CAMERA- 2.4MP PTZ CAMERA; FULL
02/01/2016	VITAL MARKETING	763.00	Body Bags for ME's Office
02/01/2016	W-W Manufacturing Co Inc	27,569.03	#1 BUCKING CHUTE LEFT-HOT DIPP
02/01/2016	WALKER, MARGARET W.	125.00	MEDIATION FOR 15CP0027; BY JUD
02/01/2016	WALMART	192.89	Blanket PO for supplies for se
02/01/2016	WEST PUBLISHING CORPORATION	171.00	TX CIVIL PRACTICE AND REMEDIES
02/01/2016	WHITTINGTON, MILES MOORE	198.00	MD357018; C. HARRIS BY JUDGE C
02/01/2016	WILLIAMS, SCOTT EDWARD	132.00	MD358239; T. LARRY BY JUDGE RO
02/01/2016	WW GRAINGER INC	22.84	4 X 187 SHAFT COUPLER BODY, US
02/02/2016	UPWARD HOPE ACADEMY INC	15,592.50	UPWARD HOPE ACADEMY, INC. CHAR
02/03/2016	DAVID G. PEAKE, TRUSTEE	1,354.35	BIWEEKLY #3
02/03/2016	GALVESTON COUNTY	147.00	BIWEEKLY #3
02/03/2016	GC Services, LP	170.70	BIWEEKLY #3
02/03/2016	I.R.S. - LEVY	150.00	BIWEEKLY #3
02/03/2016	Performant Recovery Inc.	247.68	BIWEEKLY #3
02/03/2016	PHEAA	146.31	BIWEEKLY #3

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Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/03/2016	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #3
02/03/2016	T.G.S.L.C.	560.87	BIWEEKLY #3
02/03/2016	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #3
02/03/2016	UNITED FUND OF THE MAINLAND	10.00	BIWEEKLY #3
02/03/2016	US DEPARTMENT OF EDUCATION	698.55	BIWEEKLY #3
02/03/2016	WILLIAM E HEITKAMP, TRUSTEE	3,085.22	BIWEEKLY #3
02/03/2016	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #3
02/09/2016	4M YOUTH SERVICES INC	515.15	NOVEMBER 2015 PLACEMENT SERVIC
02/09/2016	ABL MANAGEMENT INC	4,097.73	BLANKET - PAYMENT FOR FOOD SER
02/09/2016	ADVOCACY CENTER FOR CHILDREN OF	1,666.52	CONTRACTUAL FUNDING FOR PARTIA
02/09/2016	ALLISON BASS & MAGEE LLP	12,121.79	INVOICE NO. 13396; DATED JANUA
02/09/2016	ALTA MESA SERVICES L.P.	8.00	PRIORITY REFUND CERT COPIES TR
02/09/2016	ALVIN EQUIPMENT CO INC	405.68	BLANKET PO FOR REPAIR AND MAIN
02/09/2016	ALWAYS SAFETY AND 1ST AID INC	1,034.25	BLANKET FOR SAFETY & FIRST AID
02/09/2016	AMERICAN ASSOCIATION OF NOTARIES	257.82	NOTARY PUBLIC KIARRA BELLOW
02/09/2016	ASPEN PUBLISHERS INC	525.00	APA BASIC GUIDE TO PAYROLL 201
02/09/2016	AWARD COMPANY OF AMERICA LLC	221.75	ENGRAVED PLAQUES FOR VETERANS
02/09/2016	BAKERS SAFE & LOCK CO. INC.	297.50	FURNISH (6) FMM CORES
02/09/2016	BASSETT BROTHERS INVESTMENTS	543.02	MISC.PARTS ABD SUPPLIES FOR FA
02/09/2016	BAY AREA STRIPING SERVICE	778.00	LABOR AND MATERIALS TO RESTRIP
02/09/2016	BFI WASTE SERVICES OF TX LP	501.73	BLANKET FOR DUMPING DEBRIS AT
02/09/2016	BFI WASTE SERVICES OF TX LP	19,007.49	October 30th from 8am to appro
02/09/2016	BOB BARKER CO INC	736.06	DEODORANT 5OZ
02/09/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	62,457.00	ADMINISTRATIVE FEES FOR JANUAR
02/09/2016	BOYD PHD, JENINE COLLINS	4,500.00	BLANKET - MENTAL HEALTH ASSESS
02/09/2016	BOYD, DONNIE WAYNE	50.00	OVER PAYMENT CASE M81151705
02/09/2016	BRET GRIFFIN P.C.	676.50	13CR2354; H. GALVAN BY JUDGE S
02/09/2016	BROOKSIDE EQUIPMENT	77.30	BLANKET PO FOR REPAIR AND MAIN
02/09/2016	BUYATHREAD	1,324.00	J354
02/09/2016	CALDWELL AUTOMOTIVE PARTNERS LLC	154,290.00	2015 CHEVROLET TAHOE PPV CC157
02/09/2016	CALICO WELDING SUPPLY CO	87.50	BLANKET FOR MONTHLY CYLINDER R
02/09/2016	CAP FLEET UPFITTERS	2,024.48	BLANK PO REQUEST FOR CAP FLEET
02/09/2016	CAREHERE LLC	17,904.20	CAREHERE CLINIC COSTS & PROGRA
02/09/2016	CENTERPOINT ENERGY	237.90	BLANKET PURCHASE ORDER FOR GAS
02/09/2016	CITY ELECTRIC SUPPLY COMPANY	896.00	CABLE- CAT6E 23/4 550MHZ CMP P
02/09/2016	CLASSIC AUTOPLEX F-T LLC	1,734.60	BLANKET PO REQUEST FOR CLASSIC
02/09/2016	COBURN SUPPLY COMPANY INC	1,677.57	BLANKET PURCHASE ORDER FOR HVA
02/09/2016	COMPETITIVE CHOICE, INC.	320.40	BLANKET FOR SUPPLIES AND MATER
02/09/2016	CRESCENT ENGINEERING COMPANY INC	1,653.92	BLANKET FOR ELECTRICAL SERVICE
02/09/2016	DALEIGH LTD PARTNERSHIP	1,470.00	Provide labor and materials fo
02/09/2016	DISCOUNT UNIFORMS INTERNATIONAL	278.70	Class A uniform for Deputy Her
02/09/2016	FAUS, SALVADOR	1,024.00	MISD PLEA/DISM W/FELONY PLEA;
02/09/2016	FILLINGAME INC	248.50	BLANKET PO FOR STARTERS AND AL
02/09/2016	FLUID METERING INC	1,047.37	Q2CSC FMI PUMP HEAD
02/09/2016	FULK, GEORGE BYRON	924.00	15CR2589; K. YOUNG BY JUDGE P.

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Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/09/2016	GABRIEL ROEDER SMITH & COMPANY	4,800.00	INVOICE 419729 OPEB VALUATION
02/09/2016	GALVESTON COUNTY EMERGENCY SERVICES	12,500.00	January 2016 Invoice # 1007
02/09/2016	GALVESTON COUNTY EMPLOYEE	231.76	For emergency assistance funds
02/09/2016	GALVESTON COUNTY EMPLOYEE	82.08	JANUARY 2016 OUT-OF-COUNTY MIL
02/09/2016	GALVESTON COUNTY EMPLOYEE	203.04	JANUARY 2016 IN-COUNTY MILEAGE
02/09/2016	GALVESTON COUNTY EMPLOYEE	304.02	JANUARY 2016 IN-COUNTY MILEAGE
02/09/2016	GALVESTON COUNTY EMPLOYEE	88.56	JANUARY 2016 IN-COUNTY MILEAGE
02/09/2016	GALVESTON COUNTY EMPLOYEE	61.56	JANUARY 2016 IN-COUNTY MILEGE
02/09/2016	GALVESTON COUNTY EMPLOYEE	49.68	JANUARY 2016 IN-COUNTY MILEAGE
02/09/2016	GALVESTON COUNTY EMPLOYEE	184.14	JANUARY 2016 IN-COUNTY MILEAGE
02/09/2016	GALVESTON COUNTY EMPLOYEE	180.00	PER DIEM MEALS FOR XOCHITL
02/09/2016	GALVESTON COUNTY EMPLOYEE	110.40	MILEAGE TO ATTEND STATIC 99 TR
02/09/2016	GALVESTON COUNTY EMPLOYEE	180.00	PER DIEM MEALS FOR ADAM POOLE
02/09/2016	GALVESTON COUNTY EMPLOYEE	180.00	PER DIEM MEALS FOR MATTHEW SHA
02/09/2016	GALVESTON COUNTY EMPLOYEE	301.87	MILEAGE FOR CASEWORK FOR JANUA
02/09/2016	GALVESTON COUNTY EMPLOYEE	11.34	JANUARY 2016 IN-COUNTY MILEAGE
02/09/2016	GALVESTON COUNTY EMPLOYEE	219.08	DECEMBER 2015 IN-COUNTY MILEAG
02/09/2016	GALVESTON COUNTY EMPLOYEE	49.14	JANUARY 2016 IN-COUNTY MILEAGE
02/09/2016	GALVESTON COUNTY EMPLOYEE	24.30	MILEAGE FOR CASEWORK FOR JANUA
02/09/2016	GALVESTON COUNTY EMPLOYEE	223.56	JANUARY 2016 IN-COUNTY MILEAGE
02/09/2016	GALVESTON COUNTY EMPLOYEE	26.25	MONEY ORDER PURCHASED FOR CERT
02/09/2016	GALVESTON COUNTY EMPLOYEE	96.81	MEALS
02/09/2016	GALVESTON COUNTY EMPLOYEE	88.78	Jymann Davis - Reimbursement f
02/09/2016	GALVESTON COUNTY EMPLOYEE	180.00	PER DIEM MEALS FOR BEVERLY ARM
02/09/2016	GALVESTON COUNTY EMPLOYEE	56.16	MILEAGE FOR CASEWORK FOR JANUA
02/09/2016	GALVESTON COUNTY EMPLOYEE	104.00	PER DIEM MEALS WHILE ATTENDING
02/09/2016	GARRETT, FRED	511.50	15CR0395; 15CR2146; 15CR2266;
02/09/2016	GEORGIA HOLDINGS INC	359.40	978-02-139159-0 ALEKS ADD ON 1
02/09/2016	GILLMAN, MICHAEL DAVID	726.00	15CR1412; J. NELSON BY JUDGE E
02/09/2016	GULF COAST CENTER	62,084.28	DRUG COURT SUBSTANCE ABUSE COU
02/09/2016	GULF COAST MARKET INC	48.95	BLANKET PO FOR SUPPLIES FOR TH
02/09/2016	HARRIS-GALVESTON COASTAL SUBSIDENCE	75.00	PERMIT FOR WELL AT TOLL BRIDGE
02/09/2016	HDR ENGINEERING INC	3,957.00	CIAP Grant #60 for Bolivar dun
02/09/2016	HOME DEPOT	1,377.26	BLANKET FOR HARDWARE SUPPLIES
02/09/2016	HUMPHREYS & HUMPHREYS	275.00	MEDIATION FEES FOR 15FD0215; B
02/09/2016	IAN MICHAEL KUECKER	313.50	MD355906; B. O'ROURKE BY JUDGE
02/09/2016	ISLAND FIRE & SAFETY EQUIPMENT CO	1,549.02	BLANKET PURCHASE ORDER
02/09/2016	J C PENNEY INC	5,993.76	FOR CLOTHING EXPENSES FOR CHIL
02/09/2016	JONES LAW FIRM	670.40	MD356484; S. SMITH BY JUDGE J.
02/09/2016	KLEEN JANITORIAL SUPPLY COMPANY	1,365.89	BLANKET PURCHASE ORDER FOR JAN
02/09/2016	KORKMAS, CYLENA D	157.50	TRANSCRIPT FEE FOR 14CR3211; B
02/09/2016	KROGER CO, THE	180.00	FOR DIAPERS/WIPES EXPENSES FOR
02/09/2016	LANDS END INC	69.95	SHIRTS FOR ELECTIONS - MR CS S
02/09/2016	LEGACY VULCAN CORP	23,466.14	CRUSHED LIMESTONE MATERIAL FOR
02/09/2016	LHS MARINE SERVICES	6,000.00	EXPERT WITNESS IN STATE V. THE

**County of Galveston**  
**Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/09/2016	LIGGIOS TIRE AND SERVICE CENTER INC	2,192.81	BLANKET - REPAIRS FOR 4 COUNTY
02/09/2016	MAILROOM FINANCE INC	21,200.00	BLANKET: TXMAS 5-3610. POSTAGE
02/09/2016	MALONEY & PARKS LLP	3,366.00	12CR2898; H. RIOS BY JUDGE P.
02/09/2016	MARTIN, SUSAN	3,600.00	BLANKET - JUVENILE REFEREE AND
02/09/2016	MAYAN DUDE RANCH	488.00	Lodging for P. Larvin while at
02/09/2016	MCDONOUGH ENGINEERING CORPORATION	22,145.62	BLANKET-ENGINEERING SERVICES F
02/09/2016	MOTOROLA SOLUTIONS INC	1,572.00	RADIO REPAIRS FOR COUNTY JAIL
02/09/2016	MTF EQUIPMENT SALES INC	850.00	EST. TO INSTALL LIFT AT THE SA
02/09/2016	O'REILY AUTO PARTS	15.42	Emergency headlamp replacement
02/09/2016	ONE SOURCE TOXICOLOGY LABORATORY INC	516.00	DRUG SCREENING SERVICES FOR TH
02/09/2016	OWEN ELECTRIC SUPPLY	745.05	BLANKET FOR ELECTRICAL PARTS A
02/09/2016	PACIFIC TIER SOLUTIONS INCORPORATED	944.97	BLANKET FOR OUR FACILITY PERMI
02/09/2016	PESTMASTER SERVICES INC	600.00	ESTIMATED COST TO EXTERMINATE
02/09/2016	PINNACLE MEDICAL MANAGEMENT CORP	769.50	INVOICE# 60769:
02/09/2016	PROMO DIRECT	335.00	Custom Children's Services Boa
02/09/2016	QUALIFICATION TARGETS INC	47.83	Firearms Targets - for departm
02/09/2016	ROSS	1,214.80	FOR CLOTHING EXPENSES FOR CHIL
02/09/2016	ROWE, WALTER	1,150.00	BLANKET - LIFE SKILLS EDUCATIO
02/09/2016	RUSCELLI, VINCENT	250.00	BLANKET PO FOR PSYCHOLOGICAL T
02/09/2016	SAFETY SHOE DISTRIBUTORS LLP	1,898.88	BLANKET FOR SAFETY SHOES FOR O
02/09/2016	SANTA FE AUTO PARTS INC	3,458.71	BLANKET PO REQUEST FOR SANTA F
02/09/2016	SANTA FE SENIOR CITIZENS COUNCIL	500.00	Interlocal agreement with Sant
02/09/2016	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	1,535.00	BLANKET: REPAIRS ON COUNTYWIDE
02/09/2016	SHEARN MOODY PLAZA CORP	30,449.15	BLANKET--RENTAL AGREEMENT FOR
02/09/2016	STANDARD STEEL SUPPLY INC	1,794.23	23 pieces 3" s/40 welded blk p
02/09/2016	STEVE'S WAREHOUSE TIRES	45.00	BLANKET PO REQUEST FOR STEVE'S
02/09/2016	STEVEN-SHARON CORPORATION	174.40	3" 150# RF SO FLANGE
02/09/2016	STRIDES YOUTH SERVICE INC	1,200.00	IN-HOUSE TRAINING: "NEW DAY N
02/09/2016	SUSTEEN INC	1,995.00	SECURE VIEW MOBILE FORENSIC SO
02/09/2016	TASCO AUTO COLOR #23	551.29	BLANKET FOR AUTO PAINT AND SUP
02/09/2016	TECHNICAL RESOURCE MANAGEMENT	28.00	DRUG TESTING
02/09/2016	TEX GLASS	275.00	BLANKET TO REPLACE GLASS AT CO
02/09/2016	TEXAS COMPTROLLER OF	301.28	December 2015 Compensation to
02/09/2016	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,374.20	REIMBURSEMENT FOR GROUP INSURA
02/09/2016	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,374.20	REIMBURSE BASIC SUPERVISION FO
02/09/2016	TEXAS DEPARTMENT OF MOTOR VEHICLES	121.50	STATE'S PORTION OF INSPECTIONS
02/09/2016	TREASURE ISLAND TROPHIES	341.00	ENGRAVING ON FBI BRASS PLATE F
02/09/2016	TRINITY SERVICES GROUP INC	42,161.76	FOOD SERVICES FOR COUNTY JAIL
02/09/2016	TX DEPARTMENT OF FAMILY AND PROTECTIVE	11,336.13	For 4th Quarter Reimbursement
02/09/2016	UNITED STATES POSTAL SERVICE	1,000.00	POSTAGE- POSTAGE FOR BUSINESS
02/09/2016	UNITED STATES POSTAL SERVICE	1,000.00	POSTAGE- POSTAGE FOR BUSINESS
02/09/2016	UP ALL NIGHT CORP	4,440.00	Analytics Dashboard
02/09/2016	VERIZON	5,137.54	MIFI'S FOR ELECTIONS EARLY VOT
02/09/2016	WALMART	430.31	Blanket PO for supplies for se
02/09/2016	WAUKESHA-PEARCE IND INC	611.25	MUFFLER STARTER SIDE KIT 24-78

**County of Galveston**  
**Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/16/2016	ABC STEEL PRODUCTS CO INC	2,854.00	GARAGE DOOR DAMAGED, KNOCKED C
02/16/2016	ABL MANAGEMENT INC	2,248.83	BLANKET - NON CONTRACT KITCHEN
02/16/2016	ABM JANITORIAL SERVICES - SOUTH CENTRAL	58,225.87	BLANKET JANITORIAL SERVICES FO
02/16/2016	ACCURINT	2,493.10	MONTHLY BILL FOR LAW ENFORCEME
02/16/2016	ADAPT PROGRAMS LLC	1,200.00	JANUARY 2016 THINKING FOR A CH
02/16/2016	ALSTON & ENGELHAUPT, PLLC	4,620.00	14CP0110; BY JUDGE DARRING
02/16/2016	ALWAYS SAFETY AND 1ST AID INC	212.90	BLANKET FOR SAFETY & FIRST AID
02/16/2016	AMERICAN SHORE AND BEACH PRESERVATION	100.00	ASBPA MEMBERSHIP. INCLUDES QUA
02/16/2016	ASSOCIATED TIME INSTRUMENTS CO INC	172.50	New Year Wheel
02/16/2016	AUTOZONE INC	4,645.22	BLANKET FOR SMALL AUTOMOTIVE P
02/16/2016	AUTOZONE INC	174.78	BLANKET FOR SMALL AUTOMOTIVE P
02/16/2016	B&H FOTO & ELECTRONICS CORP	3,302.99	SPEAKER- BOSE L1 COMPACT PORTA
02/16/2016	BACLIFF BUILDERS SUPPLY INC.	32.58	BLANKET FOR DRAINAGE CREW SUPP
02/16/2016	BACLIFF MUNICIPAL UTILITY DISTRICT	162.30	BLANKET PURCHASE ORDER FOR WAT
02/16/2016	BARNETT, STEPHANIE B	412.50	15CR2495; W. ZILL BY JUDGE COX
02/16/2016	BASSETT BROTHERS INVESTMENTS	27.68	HARDWARE SUPPLIES FOR ADA COMP
02/16/2016	BAYGAS INC	97.90	BLANKET FOR PROPANE GAS TO HEA
02/16/2016	BEESLEY, CARL	47,382.00	VDESK PRO - AUTOMATED AV SYSTE
02/16/2016	BEHRANA, SONIA	231.00	MD353453; MD356751; E. TORRES
02/16/2016	BEIRNE MAYNARD & PARSONS LLP	1,863.62	INVOICE NO. 258333, DATED
02/16/2016	BERARDINELLI CORREIA, SHAUNA L	2,431.00	14CR3197; J. GREPARES BY JUDGE
02/16/2016	BFI WASTE SERVICES OF TX LP	354.32	BLANKET FOR DUMPING DEBRIS AT
02/16/2016	BFI WASTE SERVICES OF TX LP	5,564.20	BLANKET FOR 6-YD DUMPSTER SERV
02/16/2016	BOB FAMILY ENTERPRISES INC.	391.28	EASI FILE HANGER - 24" EFH24 F
02/16/2016	BOLIVAR PENINSULA SPECIAL UTILITY	2,620.44	BLANKET PURCHASE ORDER FOR BOL
02/16/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	13,750.00	BLANKET - PAYMENT OF MEDICAL S
02/16/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	275,061.46	CLINIC ADMINISTRATION FEE - J
02/16/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	12,121.14	February 2016 Boon Chapman Inv
02/16/2016	BRET GRIFFIN P.C.	794.36	15CR3102; T. LADAY BY JUDGE NE
02/16/2016	BRIGGS, LYNETTE	264.00	MD358109; S. THOMPSON BY JUDGE
02/16/2016	BROOKSIDE EQUIPMENT	409.55	BLANKET PO FOR REPAIR PARTS AN
02/16/2016	BURKHALTER, LISA	156.30	SUPPLEMENTAL PAY & MILEAGE FOR
02/16/2016	BUYATHREAD	540.00	50/50 POLOS WITH SCREEN TLC LO
02/16/2016	CAP FLEET UPFITTERS	514.00	BLANK PO REQUEST FOR CAP FLEET
02/16/2016	CARLILE, ALLEN AND JENNIFER	1,379.05	R171125 4416 SCENIC DR.
02/16/2016	CASTILLE, M. GERARD	8.00	PRIORITY REFUND OF MAP RECORDI
02/16/2016	CASTILLO, MARK A	539.90	15CR2631; J. HINIJOSA BY JUDGE
02/16/2016	CDW GOVERNMENT INC	380.80	SOFTWARE SUPPORT- CISCO MERAKI
02/16/2016	CENTERPOINT ENERGY	4,485.02	BLANKET PURCHASE ORDER FOR GAS
02/16/2016	CENTERPOINT ENERGY	31.94	BLANKET PURCHASE ORDER FOR GAS
02/16/2016	CHERRY CRUSHED CONCRETE INC	3,914.31	BLANKET PO FOR CRUSHED CONCRET
02/16/2016	CITY OF GALVESTON	32,399.61	BLANKET PURCHASE ORDER FOR WAT
02/16/2016	CITY OF GALVESTON	5,259.00	REIMBURSEMENT OF BASE SALARY F
02/16/2016	CITY OF HITCHCOCK	1,029.00	BLANKET PURCHASE ORDER FOR WAT
02/16/2016	CITY OF LA MARQUE	149.56	BLANKET PURCHASE ORER FOR WATE

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/16/2016	CITY OF TEXAS CITY	3,166.68	BLANKET PURCHASE ORDER FOR WAT
02/16/2016	CLARK, DIANE	4,888.50	MISD JAIL DOCKET FOR CC#3; BY
02/16/2016	CLASSIC AUTOPLEX F-T LLC	25,642.80	BLANKET PO REQUEST FOR CLASSIC
02/16/2016	CLEVELAND ASPHALT PRODUCTS INC	11,931.81	SS-1 & CRS-2 FOR FY 2016 ROAD
02/16/2016	COBURN SUPPLY COMPANY INC	2,942.66	PVC PIPE FOR UNDERWATER EVIDEN
02/16/2016	COCHRAN, WINSTON E JR	400.00	MISD JAIL DOCKET FOR CC#2; 12/
02/16/2016	COLTZER, ROBERT G	1,006.50	15CR3132; C. GOSS BY JUDGE NEV
02/16/2016	COLUMBIA BOOKS	536.99	ADA Compliance Guide 2016
02/16/2016	COMPTROLLER OF PUBLIC ACCOUNTS	5.00	PRIORITY REFUND ON CONTRIB TO
02/16/2016	CONSOLIDATED PLASTICS CO INC	676.65	HEAVY-DUTY DIAMOND-PLATE SPONG
02/16/2016	CONSTELLATION NEWENERGY INC	264,457.18	BLANKET PURCHASE ORDER FOR ELE
02/16/2016	COOK, DAVID	462.00	15JV0124; BY JUDGE MARTIN
02/16/2016	CRISS, SUSAN ELIZABETH	273.90	15CR3186; S. WILLIAMS BY JUDGE
02/16/2016	CURL, MATTHEW FOX	181.50	16CR0105; R. COX BY JUDGE NEVE
02/16/2016	DILLON AUTO SALES INC.	28.00	BLANKET PO FOR VEHICLE INSPECT
02/16/2016	DISCOUNT UNIFORMS INTERNATIONAL	197.83	Class A uniforms for new PCT 3
02/16/2016	DUCOTE, JAMES	198.00	MD351425; R. JOHNSON BY JUDGE
02/16/2016	DUCOTE, JEREMY B	396.00	14CR2842; 15CR2232; A. LOLLAR
02/16/2016	E-NNOVATIONS TECHNOLOGIES AND	69,391.20	75267 OPR Documents to be inde
02/16/2016	ENTERGY	3,107.48	BLANKET PURCHASE ORDER FOR ELE
02/16/2016	FACE TO FACE LIVE	4,166.67	BLANKET: F2FL SERVICE BUNDLE:
02/16/2016	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - GROUP AND INDIVIDUAL
02/16/2016	FAUS, SALVADOR	233.06	EFILING FEE FOR 12FD1155; BY J
02/16/2016	FIDELITY NATIONAL TITLE AGENCY INC	34.00	PRIORITY REFUND ON RELEASE OF
02/16/2016	FIELD DATA SOLUTIONS INC	1,950.00	ANNUAL SUPPORT - PER MOBILE DE
02/16/2016	FIRETRON INC	2,895.00	REPLACE EXISTING VESDA UNIT TH
02/16/2016	FIRETRON INC	320.00	FIRE ALARM PROGRAM UDACT2 FOR
02/16/2016	FRASER PC, GREGORY A	26.00	PRIORITY REFUND RELEASE OF LIE
02/16/2016	FULK, GEORGE BYRON	3,549.00	MD352496; T. STAPP BY JUDGE EW
02/16/2016	G & K SERVICES	385.76	BLANKET PURCHASE ORDER FOR UNI
02/16/2016	G & K SERVICES	356.39	BLANKET FOR UNIFORM LEASING FO
02/16/2016	GALVESTON COUNTY CRIME STOPPERS INC	2,819.31	FY16 1ST QTR FEES FOR TIPS ACC
02/16/2016	GALVESTON COUNTY EMPLOYEE	137.70	JANUARY 2016 IN-COUNTY MILEAGE
02/16/2016	GALVESTON COUNTY EMPLOYEE	1,773.74	SUB COURT REPORTER FOR 10TH DC
02/16/2016	GALVESTON COUNTY EMPLOYEE	55.62	JANUARY 2016 IN-COUNTY MILEAGE
02/16/2016	GALVESTON COUNTY EMPLOYEE	112.36	MEALS PER DEIM FOR PLACEMENT V
02/16/2016	GALVESTON COUNTY EMPLOYEE	640.44	Building Inspector mileage for
02/16/2016	GALVESTON COUNTY EMPLOYEE	98.33	DECEMBER 2015 IN-COUNTY MILEAG
02/16/2016	GALVESTON COUNTY EMPLOYEE	120.79	HOTEL ROOM CHARGE FOR LEGISLAT
02/16/2016	GALVESTON COUNTY EMPLOYEE	46.70	Items purchased from Walmart a
02/16/2016	GALVESTON COUNTY EMPLOYEE	147.96	JANUARY 2016 IN-COUNTY MILEAGE
02/16/2016	GALVESTON COUNTY EMPLOYEE	365.37	January 18 - 21, 2016 County &
02/16/2016	GALVESTON COUNTY EMPLOYEE	189.14	REFRESHMENTS FOR WORSE CASE SC
02/16/2016	GALVESTON COUNTY EMPLOYEE	104.22	MILEAGE FOR CASEWORK FOR JANUA
02/16/2016	GALVESTON COUNTY EMPLOYEE	181.57	MILEAGE FOR CASEWORK FOR 2016

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/16/2016	GALVESTON COUNTY EMPLOYEE	357.22	January 18 - 21, 2016 County &
02/16/2016	GALVESTON COUNTY EMPLOYEE	14.04	JANUARY 2016 IN-COUNTY MILEAGE
02/16/2016	GALVESTON COUNTY EMPLOYEE	62.10	MILEAGE FOR CASEWORK FOR JANUA
02/16/2016	GALVESTON COUNTY EMPLOYEE	35.00	reimbursement for registration
02/16/2016	GALVESTON COUNTY EMPLOYEE	354.36	January 18 - 16, 2016 County &
02/16/2016	GALVESTON COUNTY EMPLOYEE	741.40	SUB COURT REPORTER FOR 405TH D
02/16/2016	GALVESTON COUNTY EMPLOYEE	105.80	Mileage reimbursement for Brit
02/16/2016	GALVESTON COUNTY EMPLOYEE	68.58	MILEAGE FOR CASEWORK FOR JANUA
02/16/2016	GALVESTON COUNTY EMPLOYEE	1,186.24	SUB COURT REPORTER FOR 306TH D
02/16/2016	GALVESTON COUNTY EMPLOYEE	70.20	MILEAGE FOR CASEWORK FOR JANUA
02/16/2016	GALVESTON COUNTY EMPLOYEE	444.84	SUB COURT REPORTER FOR 306TH D
02/16/2016	GALVESTON COUNTY EMPLOYEE	784.66	REIMB ROOM EXPENSE ON THE ROAD
02/16/2016	GALVESTON COUNTY HEALTH DISTRICT	46.00	FOR OFFICIAL RECORDS EXPENSE O
02/16/2016	GALVESTON COUNTY SHERIFF'S DEPT	1,528.12	JANUARY DRAW FOR C.I.D- NO MON
02/16/2016	GALVESTON COUNTY SHERIFF'S DEPT	58.51	REFUNDED TO JAY JACKSON, HIS C
02/16/2016	GALVESTON COUNTY WCID #1	228.42	BLANKET PURCHASE ORDER FOR WAT
02/16/2016	GALVESTON COUNTY WCID #8	56.77	BLANKET PURCHASE ORDER FOR WAT
02/16/2016	GAMMA WASTE SYSTEMS	225.00	BLANKET PURCHASE ORDER FOR MED
02/16/2016	GELB, JEFFREY	580.00	MISD PLEA/DISM W/FELONY PLEA;
02/16/2016	GEN-DIAGNOSTICS INC	1,207.50	5 PANEL (COC/AMP/THC/OPI/BSO)
02/16/2016	GEORGIA HOLDINGS INC	593.94	978-0-02-143703-0 GLENCO MATH
02/16/2016	GEOSHACK INC	234.80	CONTRACT SERVICE REPAIRS FOR L
02/16/2016	GILLANE, JIMMIE A	720.00	POLICE EMERGENCY DRIVING TRAIN
02/16/2016	GILLMAN, MICHAEL DAVID	759.00	15CR1208; C. MCCLENDON BY JUDG
02/16/2016	GOAN LOCKSMITH INC	198.20	BLANKET FOR VARIOUS LOCKSMITH
02/16/2016	GRAHAM, CARMEN A	666.60	MD351485; K. THOMAS BY JUDGE E
02/16/2016	GRAHAM, CARMEN A	264.00	MD348360; MD348359; L. VITANZA
02/16/2016	GULF COAST CENTER	960.00	BLANKET - SUBSTANCE ABUSE COUN
02/16/2016	GUNN, MARY ELIZABETH	198.00	MD359805; H. GOMEZ BY JUDGE EW
02/16/2016	GUTHEINZ LAW FIRM LLP	198.00	MD354035; J. ETIENNE BY JUDGE
02/16/2016	HATCHER, JULIA	1,303.50	15CP0093; BY JUDGE DARRING
02/16/2016	HDR ENGINEERING INC	3,957.00	CIAP Grant #60 for Bolivar dun
02/16/2016	HELLMUTH OBATA & KASSABAUM L.P.	23,604.00	FEASIBILITY ANALYSIS FOR RENOV
02/16/2016	HOME DEPOT	221.76	BLANKET FOR VARIOUS SUPPLIES A
02/16/2016	HOME DEPOT	300.12	BLANKET FOR HARDWARE SUPPLIES
02/16/2016	HUMPHREYS & HUMPHREYS	137.50	MEDIATION FOR 15FD0215; BY JUD
02/16/2016	HUNTINGTON BANCSHARES INC	8.00	PRIORITY REFUND ON DEED OF TRU
02/16/2016	HUTCHINSON, IAIN AND JACKIE	3,630.41	R171125 1653 DICK BAY
02/16/2016	HVAC MECHANICAL SERVICES OF TEXAS LTD	1,408.40	BLANKET PURCHASE ORDER FOR SER
02/16/2016	INTERFACE EAP INC	3,015.50	EMPLOYEE ASSISTANCE PROGRAM FE
02/16/2016	ISLAND FIRE & SAFETY EQUIPMENT CO	1,472.00	BLANKET PURCHASE ORDER
02/16/2016	ISLAND FIRE & SAFETY EQUIPMENT CO	2,132.50	BLANKET PURCHASE ORDER
02/16/2016	J W KELSO COMPANY INC	84,046.50	CRYSTAL BEACH FUELING STATION
02/16/2016	JAHN-GALVESTON INSURANCE AGENCY INC	11,543.00	Licha Lee Hardy
02/16/2016	JAHN-GALVESTON INSURANCE AGENCY INC	3,142.00	Cleveland Lane

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/16/2016	KLEEN JANITORIAL SUPPLY COMPANY	4,780.09	BLANKET PURCHASE ORDER FOR JAN
02/16/2016	KLEEN JANITORIAL SUPPLY COMPANY	1,350.76	KITCHEN TOWELS 30/CS
02/16/2016	KOFILE PRESERVATION INC.	122,346.00	ITEM #5512701
02/16/2016	KROGER CO, THE	249.45	FOR EMERGENCY ASSISTANCE EXPEN
02/16/2016	LAW OFFICE OF LANELLE O'CONNELL	198.00	MD358015; MD324973; K. DENNIS
02/16/2016	LAW OFFICE OF MICHAEL RUSSO PLLC	1,171.50	15CR1574; M. PAUL BY JUDGE SLA
02/16/2016	LAW OFFICE OF VIKRAM VIJ PLLC	495.00	15CR1118; G. OSSERS BY JUDGE N
02/16/2016	LAW OFFICES OF SUSAN M EDMONSON PLLC	250.00	07FD1803; BY JUDGE DARRING
02/16/2016	LUCAS CONSTRUCTION CO INC	627,926.96	JACK BROOKS PRK ROAD RECONSTRU
02/16/2016	LUDWIG CATERING INC	241.25	Catering for the bi-monthly Di
02/16/2016	MABRY HERBECK & ROBERTS	7.00	PRIORITY REFUND ON FORECLOSURE
02/16/2016	MAILFINANCE INC	463.96	BLANKET: TXMAS-5-36010- MASTER
02/16/2016	MAINLAND COMMUNITIES CRIME STOPPERS	2,819.31	FY16 1ST QTR FEES
02/16/2016	MAINLAND TOOL AND SUPPLY INC	368.75	BLANKET PO FOR MISC. TOOL AND
02/16/2016	MALONEY & PARKS LLP	3,333.50	15CR0283; M. PEREZ BY JUDGE SL
02/16/2016	MARION, WILLIAM DAVID	3,333.00	14CP0090; BY JUDGE DARRING
02/16/2016	MASTER WORD SERVICE INC	11,430.52	PROFESSIONAL INTERPRETER SERVI
02/16/2016	MATAGORDA COUNTY	366.00	REIMBURSE MATAGORDA COUNTY DIS
02/16/2016	MAURO PSYCHOLOGICAL SERVICES	2,868.75	EXPERT WITNESS FEES FOR 12CR07
02/16/2016	MCKNIGHT, LINDSEY MERWIN	297.00	MD357798; M. SANDERS BY JUDGE
02/16/2016	MCKNIGHT, LINDSEY MERWIN	198.00	MD360599; D. CHRISTIANSEN BY J
02/16/2016	MCLEOD ALEXANDER POWEL & APFFEL PC	3,114.12	Expense for copies of reports
02/16/2016	MCQUAGE PC, THOMAS W	4,268.29	Tax Case for services. 14TX049
02/16/2016	MCREE FORD INC	440.73	BLANKET PO FOR FORD PARTS TO M
02/16/2016	MEIER, SHARON K	574.20	15JV0467; 15JV0468; BY JUDGE M
02/16/2016	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
02/16/2016	MOTOROLA SOLUTIONS INC	947.40	RADIO REPAIRS FOR COUNTY JAIL
02/16/2016	MUNCIE, KATHLEEN JO	396.00	MD355234; MD354008; R. MORGAN
02/16/2016	N-STITCHES EMBROIDERY	450.00	25 Monogrammed aprons with My
02/16/2016	NAJER, MAURICE	1,402.50	15CR2945; G. JONES BY JUDGE CO
02/16/2016	NICKELSON, LINDA J	660.00	15CR1035; D. MCRAVEN BY JUDGE
02/16/2016	NICKELSON, LINDA J	759.00	15CR2228; J. FAIRCHILD BY JUDG
02/16/2016	NOTARY PUBLIC UNDERWRITERS AGENCY	101.75	NOTARY STAMP FOR ZONIA SMITH.
02/16/2016	OLTERMAN LAW OFFICE	165.00	MD359339; D. MILES BY JUDGE RO
02/16/2016	OLTERMAN LAW OFFICE	132.00	MD357899; A. TRUE BY JUDGE EWI
02/16/2016	OMNI BASE SERVICES INC	322.00	QUARTERLY FEES FOR THE MONTH O
02/16/2016	ONEOK INC	31,916.79	BLANKET PURCHASE ORDER FOR GAS
02/16/2016	ORTIZ-TAING LAW FIRM PC	133.00	MD357741; G. PREVOST BY JUDGE
02/16/2016	OWEN ELECTRIC SUPPLY	560.85	BLANKET PURCHASE ORDER FOR MIS
02/16/2016	OWEN ELECTRIC SUPPLY	740.49	BLANKET PURCHASE ORDER FOR MIS
02/16/2016	PALMER, MICHAEL	396.00	MD355807; C. BRYANT BY JUDGE R
02/16/2016	PAS PROPERTY ACQUISITION SERVICES INC	800.00	FM 646, Parcel 145 Relocation,
02/16/2016	PEGASUS SCHOOLS INC	4,219.80	JANUARY 2016 PLACEMENT SERVICE
02/16/2016	PERDUE BRANDON FIELDER COLLINS & MOTT	7,062.77	Fees (PC30) for the Month of O
02/16/2016	PERDUE BRANDON FIELDER COLLINS & MOTT	1,132.39	FEES FOR THE MONTH OF DECEMBER

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/16/2016	PHILLIPS, DAVID W	300.78	Reimbursement for Children's S
02/16/2016	PRESIDIO NETWORKED SOLUTIONS INC	12,789.53	SOFTWARE- 50 AP ADDER LICENSE
02/16/2016	PRESIDIO NETWORKED SOLUTIONS INC	5,742.51	SOFTWARE- AIRMAGNET SURVEY PRO
02/16/2016	PRO TECH PLUMBING INC	861.18	BLANKET FOR PLUMBING REPAIR ON
02/16/2016	PROMPT PROCESS SERVICE	912.00	INVESTIGATION EXPENSE FOR 12CR
02/16/2016	PUBLIC MANAGEMENT INC.	3,675.00	Consulting Services for CDBG T
02/16/2016	QUINTANILLA, DONNIE	379.50	MD356455; C. ADAMS BY JUDGE EW
02/16/2016	QUINTANILLA, DONNIE	198.00	MD358308; C. JIMMERSON BY JUDG
02/16/2016	R B EVERETT & CO	284.76	BLANKET PO FOR REPAIR AND MAIN
02/16/2016	RAFFEET, SONJA DEE	5,898.76	INVESTIGATION FEES FOR 14CR129
02/16/2016	READUS LAW P.C.	429.00	MD359007; J. BALDERA BY JUDGE
02/16/2016	RM WOODS INC	1,270.00	septic tank clean out at Runge
02/16/2016	ROBINSON, JARED S	544.50	15CR2417; B. NEELY BY JUDGE SL
02/16/2016	ROBINSON, JARED S	2,200.00	JUVENILE DEFENSE ATTY OF THE M
02/16/2016	ROMCO INC	2,253.61	20263463 GUIDE FOR THE REPAIR
02/16/2016	RUSCELLI, VINCENT	225.00	BLANKET - PSYCHOLOGICAL EVALUA
02/16/2016	RUSSELL, GREG	445.50	15CR2733; B. MARK BY JUDGE COX
02/16/2016	SALINSKY LAW OFFICES	250.00	MEDIATION FOR 15FD2933; BY JUD
02/16/2016	SAN LEON MUNICIPAL UTILITY DIST	23.59	BLANKET PURCHASE ORDER FOR WAT
02/16/2016	SAN LUIS PASS ACQUISITIONS LLC	50.00	PRIORITY REFUND OF MAP RECORDI
02/16/2016	SANTA FE AUTO PARTS INC	2,973.33	BLANKET PO FOR AUTOMOTIVE PART
02/16/2016	SANTA FE AUTO PARTS INC	1,135.97	BLANKET PO FOR MISCELLANEOUS V
02/16/2016	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,743.00	BLANKET: MAINTENANCE AGREEMENT
02/16/2016	SCHWAB, TAYLOR	1,006.50	15CR1266; B. RUSHING BY JUDGE
02/16/2016	SCOTT, SHELBY	495.00	15CR2551; R. STANFORD BY JUDGE
02/16/2016	SEARS & BENNETT LLP	5,841.00	MD359272; C. WELLS BY JUDGE RO
02/16/2016	SEARS & BENNETT LLP	1,138.50	15CR3010; J. FAY BY JUDGE COX
02/16/2016	SECOND ADMINISTRATIVE JUDICIAL REGION OF	14,130.54	Section 74.043 of the Texas Go
02/16/2016	SHERWIN WILLIAMS PAINT CORP	712.80	BLANKET PURCHASE ORDER FOR PAI
02/16/2016	SIYANBADE,TEMITOPE	656.00	MD356570; M. GUTIERREZ BY JUDG
02/16/2016	SONDRA KAIGHEN & ASSOCIATES PC	26.00	PRIORITY REFUND ON CC JUDGMENT
02/16/2016	SOUTHERN CEMENT SLURRY LLC	3,690.00	CEMENTITIOUS SLURRY MATERIAL F
02/16/2016	SPRINT SPECTRUM LP	71.61	BLANKET PO FOR MONITORING OF T
02/16/2016	STANDARD STEEL SUPPLY INC	1,094.69	1/2 X 2 FLAT BAR
02/16/2016	STERLING JEWELERS INC.	7.00	PRIORITY REFUND OF ASSUMED BUS
02/16/2016	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVE'S
02/16/2016	STEVENS, MARK W	1,418.20	15CR2615; V. CHAVEZ BY JUDGE E
02/16/2016	STRYKER, KEVIN BRADLEY	231.00	MD358482; S. WALKER BY JUDGE R
02/16/2016	SULLIVANT, WESLEY BENTON	495.00	15CR1971; 15CR1972; 15CR1973;
02/16/2016	SUMMIT 7 SYSTEMS INC	4,468.75	BLANKET: SHAREPOINT- ANCHORPOI
02/16/2016	TARLOW, NATHANIEL	528.00	15CR2125; 12CR1501; J. HAYWOOD
02/16/2016	TARLOW, NATHANIEL	594.00	15CR1751; V. GONZALEZ BY JUDGE
02/16/2016	TAYLOR, ANGELA M	2,663.48	MD357684; C. WAEVER BY JUDGE E
02/16/2016	TEGRITY TH1 LLC	12,725.70	FINAL RETAINAGE FOR HERMAN HAR
02/16/2016	TETRA TECH INC	34,555.81	ELEVATION OF PRIVATE STRUCTURE

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/16/2016	TEXAS ASSOCIATION OF COUNTIES	2,440.00	Texas Association of Counties
02/16/2016	TEXAS DEPARTMENT OF HEALTH	30.00	Jan 2016 DC Central Adoption R
02/16/2016	TEXAS JUSTICE COURT	100.00	REGISTRATION FEE \$100
02/16/2016	TEXAS JUVENILE JUSTICE DEPARTMENT	350.00	IN HOUSE TRAINING "THINKING FO
02/16/2016	TEXAS LAW & PSYCHIATRY PLLC	4,800.00	PSYCH EXAM FOR 15CR1239; J. GL
02/16/2016	TEXAS PARKS AND WILDLIFE DEPT	1,459.05	Fees (PAW) for the Month of Oc
02/16/2016	TEXAS PARKS AND WILDLIFE DEPT	6,410.38	FEES FOR THE MONTH OF DECEMBER
02/16/2016	TEXAS STATE UNIVERSITY SAN MARCOS	300.00	CIVIL CLASS TRAINING FOR JOHNN
02/16/2016	TEXAS STATE UNIVERSITY SAN MARCOS	300.00	REGISTRATION FEE FOR JESSICA
02/16/2016	THE ADAM BANKS BROWN LAW FIRM	290.00	MD353102; R. SNEED BY JUDGE J.
02/16/2016	THE DEVEREUX FOUNDATION	16.00	PRIORITY REFUND OF ASSUMED NAM
02/16/2016	THE SALVATION ARMY	279.17	RELIANT ENERGY REIMBURSEMENT:
02/16/2016	THERIAUIT, NANCY MARIE	560.00	REGISTERED NURSE PERFORMED MAN
02/16/2016	TITTLE, JAMES	435.60	MD358008; MD359678; B. ANDERSON
02/16/2016	TORRES, ROBERTO	1,388.00	MISD JAIL DOCKET FOR CC#1; 1/2
02/16/2016	TORRES, ROBERTO	165.00	13CR1572; A. MOORE BY JUDGE CO
02/16/2016	TREASURE ISLAND TROPHIES	28.25	TWO ENGRAVED PLASTIC NAME PLAT
02/16/2016	U S BANK NATIONAL ASSOCIATION	450.00	Galveston County Series 2007
02/16/2016	UNDERWOOD, OLEN	607.69	JUDGE ASSIGNED TO CC#1 FOR REC
02/16/2016	UNIVERSITY OF TEXAS AT AUSTIN	1,180.00	REG. KRISTIN BULANEK INV831116
02/16/2016	UTMB	5,800.00	PSYCH EXAM FOR MD360131; M. RI
02/16/2016	VERIZON	1,384.88	MONTHLY CELL PHONE, AIR CARD,
02/16/2016	WALMART	75.79	BLANKET PURCHASE ORDER FOR MIS
02/16/2016	WASTE MANAGEMENT OF TEXAS INC	4,995.19	BLANKET PURCHASE ORDER
02/16/2016	WATERS DAVIS SOIL & WATER	2,000.00	2016 request for contribution
02/16/2016	WATKINS, GENE ANTONE	231.00	15CR2683; I. SCOTT BY JUDGE P.
02/16/2016	WEST PUBLISHING CORPORATION	64.00	INVOICE# 0833107733:
02/16/2016	WHITLEY PENN LLP	2,000.00	Professional Services related
02/16/2016	WHITTINGTON, MILES MOORE	198.00	MD353256; M. BROWN BY JUDGE RO
02/16/2016	WINTON, JASON C	998.00	MD357591; V. BUESO BY JUDGE EW
02/16/2016	WINTON, JASON C	198.00	MD357740; K. PROMISE BY JUDGE
02/16/2016	WOOTEN, SHEELAH MARIE	1,615.00	CONTRACT CPS PROSECUTOR
02/16/2016	WRIGHT, ANDREW A	7,058.24	15CR2970; MD359817; MD358805;
02/16/2016	ZENDEH DEL AND ASSOCIATES PLLC	412.50	MD359317; C. DRISCOLL BY JUDGE
02/16/2016	ZENDEH DEL AND ASSOCIATES PLLC	382.87	POSTAGE FOR MD358592; BY JUDGE
02/17/2016	DAVID G. PEAKE, TRUSTEE	1,354.35	BIWEEKLY#4
02/17/2016	GALVESTON COUNTY	147.00	BIWEEKLY#4
02/17/2016	GC Services, LP	170.70	BIWEEKLY#4
02/17/2016	I.R.S. - LEVY	150.00	BIWEEKLY#4
02/17/2016	INTERNAL REVENUE SERVICES	885.45	BIWEEKLY#4
02/17/2016	Performant Recovery Inc.	247.68	BIWEEKLY#4
02/17/2016	PHEAA	146.31	BIWEEKLY#4
02/17/2016	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY#4
02/17/2016	T.G.S.L.C.	560.87	BIWEEKLY#4
02/17/2016	UNITED FUND OF GALVESTON	26.93	BIWEEKLY#4

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/17/2016	US DEPARTMENT OF EDUCATION	698.55	BIWEEKLY#4
02/17/2016	WILLIAM E HEITKAMP, TRUSTEE	2,300.60	BIWEEKLY#4
02/17/2016	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY#4
02/18/2016	J W KELSO COMPANY INC	1,157,220.64	PARK RECREATIONAL AREA (SEE BI
02/18/2016	MORGAN KAI GROUP INC.	10,462.73	INVOICE 200139 ANNUAL SUBSCRIP
02/23/2016	A1 BEST STAFFING	1,771.24	INVOICE# 1401:
02/23/2016	BASSETT BROTHERS INVESTMENTS	45.42	MISC.PARTS ABD SUPPLIES FOR FA
02/23/2016	BETA TECHNOLOGY INC	690.00	GREASEAWAY PLUSE
02/23/2016	BOILER SPECIALISTS SALES & SERVICE L.P.	1,472.00	BOILER REPAIR AT
02/23/2016	BROOKS, DAVID B	1,200.00	Legal Consultation services fo
02/23/2016	CENTERPOINT ENERGY	46.79	BLANKET PURCHASE ORDER FOR GAS
02/23/2016	CHCA MAINLAND LP	67.00	STATEMENT DATE 1/31/16 FOR DR
02/23/2016	CHILDRENS CENTER INC, THE	14,418.33	January 2016
02/23/2016	CITY OF GALVESTON	265.69	BLANKET PURCHASE ORDER FOR WAT
02/23/2016	COBURN SUPPLY COMPANY INC	454.86	BLANKET PURCHASE ORDER FOR HVA
02/23/2016	ENTERPRISE HOLDINGS INC	41.11	RENTAL CAR FOR J. ROY
02/23/2016	FRIENDS FOR LIFE	22,750.00	January 2016
02/23/2016	G & K SERVICES	44.47	BLANKET PURCHASE ORDER FOR UNI
02/23/2016	GALVESTON COUNTY EMPLOYEE	170.10	MILEAGE FOR CASEWORK FOR JANUA
02/23/2016	GALVESTON COUNTY EMPLOYEE	158.00	PER DIEM MEALS WHILE TRAVELING
02/23/2016	GALVESTON COUNTY EMPLOYEE	26.52	MILEAGE TO ATTEND BIPP CONFERE
02/23/2016	GALVESTON COUNTY EMPLOYEE	37.26	MILEAGE FOR CASEWORK FOR JANUA
02/23/2016	GULF COAST MARKET INC	11.99	BLANKET TO BE USED FOR VARIOUS
02/23/2016	HINDMAN, MARGARET	4,322.03	FELONY JAIL DOCKET FOR 405TH D
02/23/2016	HOME DEPOT	60.74	BLANKET FOR HARDWARE SUPPLIES
02/23/2016	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,855.67	BLANKET PURCHASE ORDER FOR MEC
02/23/2016	KLEEN JANITORIAL SUPPLY COMPANY	1,473.91	BLANKET - JANITORIAL SUPPLIES
02/23/2016	LAND & SEA SERVICES 1 INC	624.88	TROUBLESHOOT AND REPLACE GENER
02/23/2016	LANSLOWNE MOODY CO LP	1,464.71	REPAIR AND MAINTENANCE OF HEAV
02/23/2016	LANSLOWNE MOODY CO LP	1,471.23	BLANKET FOR PURCHASE OF REPLAC
02/23/2016	MAINLAND COMMUNITY CHURCH	70.00	refund - cancellation of renta
02/23/2016	MATTHEWS INC	1,956.00	GALAXY RI 12^4x24 TRACTOR TIRE
02/23/2016	MCNICHOLS COMPANY	1,593.00	McNichols quality square weave
02/23/2016	MCREE FORD INC	538.94	BLANKET PO FOR VEHICLE REPAIR
02/23/2016	OWEN ELECTRIC SUPPLY	431.63	BLANKET FOR ELECTRICAL PARTS T
02/23/2016	SANTA FE AUTO PARTS INC	359.66	BLANKET PO FOR AUTOMOTIVE PART
02/23/2016	SHERWIN WILLIAMS PAINT CORP	250.00	BLANKET PURCHASE ORDER FOR PAI
02/23/2016	SHI GOVT SOLUTIONS	3,432.00	SOFTWARE MAINTENANCE- DOUBLE T
02/23/2016	SOUTHERN POLICE EQUIPMENT CO INC	260.00	BLACKINGTON SUPERVISOR BADGE
02/23/2016	STENOGRAPH LLC	460.00	STENOGRAPH MACHINE REPAIR
02/23/2016	STEVEN-SHARON CORPORATION	427.18	1/4" X 2" blk flat 20"
02/23/2016	SUNGARD PUBLIC SECTOR INC	9,253.54	BLANKET: SOFTWARE MAINTENANCE-
02/23/2016	TEXAS COMMISSION ON LAW ENFORCEMENT	70.00	SCHOOL-BASED LAW ENFORCEMENT P
02/23/2016	TEXAS DEPARTMENT OF LICENSING &	110.00	TX214054 FIRE TUBE CERTIFIC
02/23/2016	TEXAS JUSTICE COURT	150.00	Registration Fee for 2016 Cour

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/23/2016	TEXAS STATE UNIVERSITY SAN MARCOS	450.00	REGISTRATION FEES FOR KRISTI S
02/23/2016	THE LITTLETON GROUP - WESTERN DIVISION	1,257.95	WORKERS COMPENSATION CLAIMS AS
02/23/2016	UTMB	5,333.33	Contractual Agreement between
02/23/2016	XEROX CORPORATION	68,548.24	BLANKET: FOR XEROX DOCUMENT CE
<b>February 2016 Accounts Payable Total</b>		<b>6,003,006.94</b>	
<b>February 2016 Payroll Total</b>		<b>3,191,218.13</b>	
<b>February 2016 Debt Service Payment Total</b>		<b>0.00</b>	
03/01/2016	A1 BEST STAFFING	3,405.58	INVOICE# 1410:
03/01/2016	ABL MANAGEMENT INC	4,789.02	BLANKET - PAYMENT FOR FOOD SER
03/01/2016	ABL MANAGEMENT INC	2,072.31	BLANKET - PAYMENT FOR FOOD SER
03/01/2016	ACT PIPE AND SUPPLY INC	19,170.60	BLANKET FOR CORRUGATED POLYETH
03/01/2016	ADAPT PROGRAMS LLC	1,278.00	DRUG COURT SUBSTANCE ABUSE COU
03/01/2016	ALERT ALARM BURG AND FIRE PROT INC	3,992.50	BLANKET FOR MONITORING SERVICE
03/01/2016	ALERT ALARM BURG AND FIRE PROT INC	185.00	BLANKET FOR MONITORING SERVICE
03/01/2016	ALVIN EQUIPMENT CO INC	1,501.72	BLANKET FOR REPAIR AND MAINTEN
03/01/2016	ALWAYS SAFETY AND 1ST AID INC	600.30	BLANKET FOR SAFETY & FIRST AID
03/01/2016	AMAZON.COM LLC	24.56	SWINGLINE SMARTCUT REPLACEMENT
03/01/2016	AMERICAN BARCODE AND RFID	1,245.89	COMPOSITE-CUSTOM TRANSLUCENT E
03/01/2016	AMERICAN FENCE AND SUPPLY CO	538.70	010-B2028 BLK 2"x8' SS20
03/01/2016	AMERICAN RED CROSS	19.00	BLANKET - PAYMENT OF FEES FOR
03/01/2016	AT&T MOBILITY	51.73	MONTHLY CELL PHONE BILL FOR AC
03/01/2016	AUTO FACELIFTS AND FASHIONS	895.00	BLANKET PO: MAINTENANCE AND
03/01/2016	AUTOZONE INC	91.99	BLANKET FOR SMALL AUTOMOTIVE P
03/01/2016	B&H FOTO & ELECTRONICS CORP	56.75	BESELER R-50 REFL (5") f/COPY
03/01/2016	BACLIFF BUILDERS SUPPLY INC.	540.56	BLANKET FOR DRAINAGE CREW SUPP
03/01/2016	BACLIFF MUNICIPAL UTILITY DISTRICT	175.86	BLANKET PURCHASE ORDER FOR WAT
03/01/2016	BARNETT, STEPHANIE B	280.50	14CR3125; 14CR3126; 15CR2699;
03/01/2016	BARRERA, ENRIQUE	2,400.00	TRAINING- 5 DAY VIRTUAL SOLARW
03/01/2016	BASSETT BROTHERS INVESTMENTS	31.38	MISC.PARTS ABD SUPPLIES FOR FA
03/01/2016	BAYGAS INC	184.25	BLANKET FOR PROPANE GAS TO HEA
03/01/2016	BEARCOM OPERATING LLC	35,643.85	BI DIRECTIONAL AMPLIFIERS 700/
03/01/2016	BEIRNE MAYNARD & PARSONS LLP	118,693.91	INVOICE NO. 259042, DATED FEBR
03/01/2016	BERLINGER, MELBOURNE T	1,407.50	PR-76259 Guardianship of Timot
03/01/2016	BETA TECHNOLOGY INC	3,833.00	BLANKET FOR GREASEWAY& OTHER M
03/01/2016	BFI WASTE SERVICES OF TX LP	1,517.48	BLANKET PURCHASE ORDER FOR ONE
03/01/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	62,777.32	ADMINISTRATIVE FEES FOR FEBRUA
03/01/2016	BOSWORTH PAPERS INC	2,903.05	PAPER- 8.5 X 11 10.7M 4 PART S
03/01/2016	BOSWORTH PAPERS INC	135.69	PAPER- ITEM# 204 2 UP DOOR HAN
03/01/2016	BOUCHER DESIGN GROUP, LLC	16,315.00	BLANKET FOR PROFESSIONAL SERVI
03/01/2016	BRIGGS, LYNETTE	2,022.50	14CR3416; A. ALEGRIA BY JUDGE
03/01/2016	BROOKSIDE EQUIPMENT	843.22	BLANKET PURCHASE ORDER FOR CAP
03/01/2016	BROOKSIDE EQUIPMENT	49.82	BLANKET PO FOR REPAIR AND MAIN
03/01/2016	BUYATHREAD	40.00	patches placed on safety vest
03/01/2016	CANAL ALARM DEVICES	1,222.47	VITEVTDAR2812VWM VITEK VTD-AR2

**County of Galveston**  
**Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/01/2016	CAP FLEET UPFITTERS	77,740.60	BLANK PO REQUEST FOR CAP FLEET
03/01/2016	CAREHERE LLC	112,877.59	CAREHERE CLINIC COSTS & PROGRA
03/01/2016	CASTILLO, MARK A	1,122.00	15CR2479; T. DAY BY JUDGE SLAU
03/01/2016	CDW GOVERNMENT INC	3,082.86	ITEM NO. 3641959
03/01/2016	CEASER, KENDRIC	840.50	15CR0873; S. CARDEN BY JUDGE P
03/01/2016	CENTERPOINT ENERGY	942.40	BLANKET PURCHASE ORDER FOR GAS
03/01/2016	CHASTANGS ENTERPRISES	265.61	BLANKET FOR REPAIRS AND MAINTEN
03/01/2016	CITY OF GALVESTON	13,891.24	CONTRACT RENTAL GALV HANGAR
03/01/2016	CITY OF GALVESTON	2,307.84	BLANKET PURCHASE ORDER FOR WAT
03/01/2016	CITY OF LA MARQUE	412.92	BLANKET PURCHASE ORDER FOR WATE
03/01/2016	CITY OF LA MARQUE	8,602.88	REIMBURSEMENT OF BASE SALARY F
03/01/2016	CITY OF LEAGUE CITY	775.67	BLANKET PURCHASE ORDER FOR CIT
03/01/2016	CITY OF TEXAS CITY	145.95	BLANKET PURCHASE ORDER FOR WAT
03/01/2016	CLARK, DIANE	825.00	MD354742; B. HUNDLEY BY JUDGE
03/01/2016	CLASSIC AUTOPLEX F-T LLC	1,977.45	BLANKET PO FOR CLASSIC AUTOPL
03/01/2016	CLASSIC AUTOPLEX F-T LLC	149.95	BLANKET PO REQUEST FOR CLASSIC
03/01/2016	COASTAL STRATEGIES GROUP	3,665.25	CIAP Grant Administration Cont
03/01/2016	COBURN SUPPLY COMPANY INC	4,663.00	BLANKET PURCHASE ORDER FOR HVA
03/01/2016	COBURN SUPPLY COMPANY INC	4.93	BLANKET PURCHASE ORDER FOR HVA
03/01/2016	COLTZER, ROBERT G	1,188.00	15CR1706; J. ROBERSON BY JUDGE
03/01/2016	COMPETITIVE CHOICE, INC.	320.40	BLANKET FOR SUPPLIES AND MATER
03/01/2016	COOK, DAVID	713.00	COPYING FEES for 15CR2920; S.
03/01/2016	CRAFT, TRACI B	810.00	MISD PLEA/DISM W/FELONY PLEA;
03/01/2016	CRESCENT ENGINEERING COMPANY INC	2,348.46	BLANKET FOR ELECTRICAL REPAIRS
03/01/2016	CURL, MATTHEW FOX	181.50	15CR2638; K. GRAVES BY JUDGE C
03/01/2016	D AND G COMMUNICATIONS INC	1,709.02	ESTIMATE TO REMOVE AND INSTALL
03/01/2016	DANESI'S OUTDOOR SERVICES	1,980.00	BLANKET FOR DISPOSAL OF SOLID
03/01/2016	DANESI'S OUTDOOR SERVICES	990.00	BLANKET FOR DISPOSAL OF SOLID
03/01/2016	DANNENBAUM ENGINEERING CORP	490.44	Professional Engineering Servi
03/01/2016	DATAVOX INC.	920.01	CISCO- APC SMART-UPS 1000VA/67
03/01/2016	DIBRELL III, JUDGE C G	303.85	ASSIGNED JUDGE FOR CC#2; 12/15
03/01/2016	DILLON AUTO SALES INC.	28.00	BLANKET PO FOR VEHICLE INSPECT
03/01/2016	DSG INC	840.00	American Sign Language Interpr
03/01/2016	DUCKY JOHNSON HOUSE MOVERS INC	8,470.00	R159229 223 Maple
03/01/2016	DUCOTE, JAMES	198.00	15CR3159; C. WATSON BY JUDGE P
03/01/2016	ENFORCEMENT VIDEO LP	967.00	Repair Patrol in-car DVD Unit
03/01/2016	ENTERGY	774.31	BLANKET PURCHASE ORDER FOR ELE
03/01/2016	ENTERPRISE HOLDINGS INC	218.05	BLANKET PO FOR RENTAL CAR FOR
03/01/2016	EVERY DAY LIFE INC	5,031.30	JANUARY 2016 PLACEMENT SERVICE
03/01/2016	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
03/01/2016	FEDEX CORP	58.02	BLANKET PURCHASE ORDER FOR MAI
03/01/2016	FILLINGAME INC	168.50	BLANKET PO FOR STARTERS AND AL
03/01/2016	FOSTER FENCE CORPORATION	5,600.00	BLANKET FOR FENCE WORK TO BE D
03/01/2016	FULK, GEORGE BYRON	975.00	MD357130; MD355008; MD355007;
03/01/2016	G & K SERVICES	20.47	BLANKET FOR UNIFORM RENTAL SER

**County of Galveston**  
**Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/01/2016	G & K SERVICES	35.70	BLANKET FOR UNIFORM RENTAL SER
03/01/2016	G & K SERVICES	278.60	BLANKET FOR UNIFORM RENTAL SER
03/01/2016	GALVESTON CENTRAL APPRAISAL DISTRICT	281,125.14	Second Quarter Payment
03/01/2016	GALVESTON COUNTY EMPLOYEE	237.96	REIMB AIR FARE ROUND TRIP TO L
03/01/2016	GALVESTON COUNTY EMPLOYEE	109.08	FEBRUARY 2016 IN-COUNTY MILEAG
03/01/2016	GALVESTON COUNTY EMPLOYEE	10.00	REIMBURSEMENT FOR PARKING FEE
03/01/2016	GALVESTON COUNTY EMPLOYEE	103.00	PER DIEM MEALS WHILE ATTENDING
03/01/2016	GALVESTON COUNTY EMPLOYEE	646.32	REIMBURSEMENT TO ASHLEY WILSON
03/01/2016	GALVESTON COUNTY EMPLOYEE	28.18	DECEMBER 2015 IN-COUNTY MILEAG
03/01/2016	GALVESTON COUNTY EMPLOYEE	188.51	TRAVEL FOR ELECTION TRAINING F
03/01/2016	GALVESTON COUNTY EMPLOYEE	110.16	MILEAGE FOR CASEWORK FOR JANUA
03/01/2016	GALVESTON COUNTY EMPLOYEE	248.00	TRANSCRIPTION IN REF TO STATE
03/01/2016	GALVESTON COUNTY EMPLOYEE	347.96	REIMB AIR FARE FOR SUNGARD USE
03/01/2016	GALVESTON COUNTY EMPLOYEE	2,965.60	SUB COURT REPORTER FOR 56TH DC
03/01/2016	GALVESTON COUNTY EMPLOYEE	154.36	PURCHASED SNACKS AND REFRESHME
03/01/2016	GALVESTON COUNTY EMPLOYEE	79.75	PURCHASED SUPPLIES FOR NURSES
03/01/2016	GALVESTON COUNTY EMPLOYEE	287.96	REIMB AIR FARE ROUND TRIP TO L
03/01/2016	GALVESTON COUNTY EMPLOYEE	77.76	January 4-15, 2016 from Justic
03/01/2016	GALVESTON COUNTY EMPLOYEE	25.00	Reimbursement for Registration
03/01/2016	GALVESTON COUNTY EMPLOYEE	55.88	JANUARY 2016; MILEAGE FOR CASE
03/01/2016	GALVESTON COUNTY EMPLOYEE	1,037.96	SUB COURT REPORTER FOR 56th DC
03/01/2016	GALVESTON COUNTY EMPLOYEE	79.35	Mileage Reimbursement for Brit
03/01/2016	GALVESTON COUNTY EMPLOYEE	46.98	JANUARY 2016; MILEAGE FOR CASE
03/01/2016	GALVESTON COUNTY EMPLOYEE	27.05	reimbursement ink stamp from O
03/01/2016	GALVESTON COUNTY EMPLOYEE	444.84	SUB COURT REPORTER FOR 14CP006
03/01/2016	GALVESTON COUNTY EMPLOYEE	51.46	TRAVEL FOR ELECTIONS QRT ON 11
03/01/2016	GALVESTON COUNTY EMPLOYEE	104.00	PER DIEM MEALS WHILE ATTENDING
03/01/2016	GALVESTON COUNTY EMPLOYEE	104.00	PER DIEM MEALS WHILE ATTENDING
03/01/2016	GALVESTON COUNTY EMPLOYEE	185.00	MEAL PER DIEM FOR THE ANNUAL T
03/01/2016	GALVESTON COUNTY EMPLOYEE	98.98	REIMB AIR FARE TO LAS VEGAS NV
03/01/2016	GALVESTON COUNTY EMPLOYEE	10.21	REIMBURSEMENT FOR PAYMENT OF F
03/01/2016	GALVESTON COUNTY SHERIFF'S DEPT	28.66	AUTO PARTS PURCHASED ON FEB. 9
03/01/2016	GALVESTON COUNTY WCID #1	289.50	BLANKET PURCHASE ORDER FOR WAT
03/01/2016	GALVESTON COUNTY WCID #8	35.78	BLANKET PURCHASE ORDER FOR WAT
03/01/2016	GARCIA, SAUL	255.00	refund for cancellation of ren
03/01/2016	GAYLORD BROS INC	131.99	Gaylord board lid arcv1 hat ar
03/01/2016	GELB, JEFFREY	446.00	15CR2383; W. MITCHELL BY JUDGE
03/01/2016	GEORGIA HOLDINGS INC	539.10	978-0-02-139150-9
03/01/2016	GERALD R. YOAKUM PC	1,198.00	MD356713; M. VENTERS BY JUDGE
03/01/2016	GLAZIER FOODS COMPANY	43.50	BLANKET - WILL CALL CHARGES (S
03/01/2016	GRAHAM, CARMEN A	1,488.30	08FD2829; BY JUDGE DARRING
03/01/2016	GRANGER, ROSSLYN N	250.00	COUNSELING SERVICES FOR THE MO
03/01/2016	GULF COAST CENTER	50.00	MONTHLY ASSESSMENT FEE FOR JAN
03/01/2016	GULF COAST CENTURY	1,414.91	17 CASES OF PRINTED WINDOW ENV
03/01/2016	GULF COAST MARKET INC	29.97	BLANKET PO FOR SUPPLIES FOR TH

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/01/2016	GUNN, MARY ELIZABETH	1,833.50	MD335700; MD342514; J. BORROR-
03/01/2016	GUNN, MARY ELIZABETH	198.00	MD361481; MD361729; A. EDWARDS
03/01/2016	HATCHER, JULIA	6,930.00	14cp0057; by judge darring
03/01/2016	HAYES FUNERAL HOME INC.	2,275.00	Hayes Funeral Home for service
03/01/2016	HDR ENGINEERING INC	17,191.07	BLANKET-CIAP FUNDS FOR MONITOR
03/01/2016	HDR ENGINEERING INC	14,091.32	BLANKET-CIAP FUNDS FOR MONITOR
03/01/2016	HINDMAN, MARGARET	140.00	MH-4549 (JMJ) for Attorney ad
03/01/2016	HOME DEPOT	704.91	BLANKET PURCHASE ORDER FOR BUI
03/01/2016	HOME DEPOT	479.41	BLANKET PURCHASE ORDER FOR BUI
03/01/2016	HOUSTON FORENSIC SCIENCE LGC INC	375.00	Introduction to Fingerprint Co
03/01/2016	IAN MICHAEL KUECKER	231.00	MD355592; S. RIDER BY JUDGE EW
03/01/2016	ISLAND FIRE & SAFETY EQUIPMENT CO	1,480.00	BLANKET PURCHASE ORDER
03/01/2016	ISLAND FIRE & SAFETY EQUIPMENT CO	184.00	BLANKET PURCHASE ORDER
03/01/2016	ITECH ENTERPRISES LLC	1,024.00	INTEGRATION- INTEGRATION AND T
03/01/2016	J C PENNEY INC	585.01	FOR CLOTHING EXPENSES FOR CHIL
03/01/2016	J.B. EVANS FARMS INC.	28.56	Jigs Hay Bales for Estray hors
03/01/2016	JAHN-GALVESTON INSURANCE AGENCY INC	2,697.00	Terry Moses
03/01/2016	JALUFKA, GAIL	105.80	TRANSCRIPTION IN REFERENCE TO
03/01/2016	JOHNSON, CHERYL	20.00	INDEMNIFICATION REQUEST DATED
03/01/2016	JOHNSON, CHERYL	77.00	INVOICE E06328 REIMBURSE TAX O
03/01/2016	JOHNSON, CHERYL	100.00	INVOICE E08811 REIMB TAX OFFIC
03/01/2016	JOHNSON, CHERYL	54.65	INVOICE E08546 REIMBURSE TAX O
03/01/2016	JONES LAW FIRM	1,566.20	15CR0316; C. MCCAIN BY JUDGE P
03/01/2016	JONES LAW FIRM	811.80	MD350378; D. BLAND BY JUDGE RO
03/01/2016	JUSTICE OF THE PEACE PRECINCT 4	25.00	Civil Srv Fees-Jst Crt 4
03/01/2016	KEYWARDEN SYSTEMS PARTNERS LLP	474.00	WATCH BOX- LANTRONIX SERIAL SE
03/01/2016	KIESCHNICK, JONATHAN C	231.00	15CR2165; 15CR2594; E. HADNOT
03/01/2016	KLEEN JANITORIAL SUPPLY COMPANY	3,419.53	BLANKET FOR CLEANING SUPPLIES,
03/01/2016	KLEEN JANITORIAL SUPPLY COMPANY	76.50	BLANKET PURCHASE ORDER FOR JAN
03/01/2016	LAUTERBURG LTD	5,000.00	RENT CAREHERE CLINIC/PHARMACY
03/01/2016	LAW OFFICE OF CHRISTOPHER JOHNSEN	624.02	PR-76260 Guardianship of Scott
03/01/2016	LAW OFFICE OF MICHAEL RUSSO PLLC	2,204.50	15JV0448; 15JV0447; BY JUDGE M
03/01/2016	LAW OFFICE OF MICHAEL RUSSO PLLC	330.00	11CR3589; 15CR2624; M. WATSON
03/01/2016	LAW OFFICE OF REESE CAMPBELL PLLC	198.00	MD359974; B. COOPER BY JUDGE R
03/01/2016	LAW OFFICE OF VIKRAM VIJ PLLC	330.00	15CR2783; C. LATHAM BY JUDGE S
03/01/2016	LAWHON, LAURA L	700.00	INVESTIGATION EXPENSE FOR MD35
03/01/2016	LCR-M LIMITED PARTNERSHIP	15.06	BLANKET FOR VARIOUS PLUMBING S
03/01/2016	LEE, DALE W	2,128.00	TRANSCRIPT FEES FOR 14CR3409;
03/01/2016	LEE, TAYLOR	90.00	Contract Auditor on 1/10/2016
03/01/2016	LIGGIOS TIRE AND SERVICE CENTER INC	4,453.10	BLANKET PO REQUEST FOR LIGGIOS
03/01/2016	LIGGIOS TIRE AND SERVICE CENTER INC	2,527.36	BLANKET PO REQUEST FOR LIGGIOS
03/01/2016	LUCK COMPANY, THE	2,940.94	9-5 LOGIC PLUS HEAVY DUTY ARML
03/01/2016	M & R FLEET SERVICES	664.84	BLANKET PO: MAINTENANCE & REPA
03/01/2016	MAHONEY, KAREN A	6,624.33	15CP0050; BY JUDGE DARRING
03/01/2016	MAHONEY, KAREN A	330.98	MILEAGE FOR 14CP0080; BY JUDGE

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Disbursements Register for 10/1/2015 to 9/30/2016**

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03/01/2016	MAILFINANCE INC	3,796.83	BLANKET: TXMAS-5-36010- MASTER
03/01/2016	MAILROOM FINANCE INC	32,900.00	BLANKET: TXMAS 5-3610. POSTAGE
03/01/2016	MAINLAND TOOL AND SUPPLY INC	522.63	BLANKET PO FOR MISC. TOOL AND
03/01/2016	MALONEY & PARKS LLP	198.00	MD3591257; R. CORTEZ BY JUDGE
03/01/2016	MARION, WILLIAM DAVID	1,963.50	14CP0050; BY JUDGE DARRING
03/01/2016	MARTIN RESOURCE MANAGEMENT	789.95	SS-1 & CRS-2 FOR FY2016
03/01/2016	MARTIN RESOURCE MANAGEMENT	255.30	SS-1 & CRS-2 FOR FY2016
03/01/2016	MASTER WORD SERVICE INC	2,585.70	BLANKET - COURT INTERPRETER SE
03/01/2016	MCKNIGHT, LINDSEY MERWIN	429.00	MD360150; MD360270; MD360271;
03/01/2016	MCKNIGHT, LINDSEY MERWIN	429.00	13CR0126; T. WILLIAMSON BY JUD
03/01/2016	MCLEOD ALEXANDER POWEL & APFFEL PC	762.07	MILEAGE FOR 12CP0016; BY JUDGE
03/01/2016	MCNICHOLS COMPANY	1,134.40	MCNICHOLS QUALITY SQUARE WEAVE
03/01/2016	MCREE FORD INC	596.34	BLANKET PO FOR FORD PARTS TO M
03/01/2016	MEDTECH FORENSICS INC	2,165.40	BLANKET-Forensic (crime scene)
03/01/2016	MEIER, SHARON K	145.20	15JV0470; BY JUDGE MARTIN
03/01/2016	MOODY NATIONAL BANK	87.45	Moody National Bank November 2
03/01/2016	MOODY NATIONAL BANK	70.50	Moody National Bank Analysis f
03/01/2016	MOODY NATIONAL BANK	64.14	moody national bank analysis f
03/01/2016	MOORE MEDICAL LLC	257.16	ITEM 85568
03/01/2016	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
03/01/2016	MOTOROLA SOLUTIONS INC	800,000.00	MOTOROLA P25 DIGITAL RADIO UPG
03/01/2016	MUELLER LAW OFFICE PLLC	450.00	PR-72285 Guardianship of Betty
03/01/2016	MUELLER LAW OFFICE PLLC	300.00	PR-76060 Guardianship of Brea
03/01/2016	MUNCIE, KATHLEEN JO	924.00	15CR0036; MD351846; MD351845;
03/01/2016	MUNCIE, KATHLEEN JO	495.00	15CR0782; R. MORGAN BY JUDGE P
03/01/2016	MUNICIPAL SIGNS INC	690.80	RE-FACE CAUTION DROP OFF SIGNS
03/01/2016	MUSTANG TRACTOR & EQUIPMENT CO	1,947.10	BLANKET PO FOR REPAIR PARTS AN
03/01/2016	NALCO CHEMICAL CO	1,852.69	#86093697
03/01/2016	Nerie Construction, LLC	128,997.90	2013-2014 CDBG SANITARY SEWER
03/01/2016	NORTHEAST TEXAS DATA CORPORATION, THE	2,446.20	SOFTWARE MAINTENANCE- IBM SERV
03/01/2016	NORTHERN TOOL EQUIPMENT COMPANY	370.99	BLANKET PO FOR MISC. TOOLS AND
03/01/2016	NUECES FARM CENTER INC.	219.05	BLANKET PO FOR REPAIR PARTS FO
03/01/2016	O'BRIEN COUNSELING SERVICES INC	735.00	COUNSELING SERVICES FOR THE MO
03/01/2016	OFFICE DEPOT INC	3,497.00	COURT SCANNERS Fujitsu Fi-7160
03/01/2016	ON COMPUTER SERVICES LLC	11,285.82	LABOR- REMOVE, REPLACE AND REC
03/01/2016	ONE SOURCE TOXICOLOGY LABORATORY INC	1,365.00	MONTHLY DRUG SCREENING FEES FO
03/01/2016	OWEN ELECTRIC SUPPLY	154.23	BLANKET FOR ELECTRICAL PARTS T
03/01/2016	OWEN ELECTRIC SUPPLY	562.44	BLANKET FOR ELECTRICAL PARTS T
03/01/2016	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	498.00	30139 Sign Clamp U-Bolt 2 3
03/01/2016	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	443.26	Epoxy Gun
03/01/2016	PENINSULA SANITATION SERVICE INC	1,350.00	BLANKET FOR 30YD ROLL OFF DUMP
03/01/2016	PENINSULA SANITATION SERVICE INC	600.00	BLANKET FOR 6YD DUMPSTER SERVI
03/01/2016	PERDUE BRANDON FIELDER COLLINS & MOTT	1,473.59	FEES FOR THE MONTH OF JANUARY
03/01/2016	PORT SUPPLY	79.92	BLANKET PO REQUEST FOR PORT SU
03/01/2016	PORT SUPPLY	209.92	BLANKET PO REQUEST FOR PORT SU

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Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/01/2016	PRINTING CONSULTANTS INC	5,674.96	VOTER REGISTRATION MASS MAIL O
03/01/2016	PRO-FAST FASTENER & SUPPLY CO INC	87.22	EST ITEM#52110 3/3-16 HEX NYL
03/01/2016	PROMPT PROCESS SERVICE	660.00	INVESTIGATION FEES FOR 15CR164
03/01/2016	R B EVERETT & CO	621.92	BLANKET PO FOR REPAIR AND MAIN
03/01/2016	R C CHUOKE & ASSOCIATES INC	2,500.00	APPRAISAL REPORT REGARDING THE
03/01/2016	RAFFEET, SONJA DEE	600.00	INVESTIGATOR FEES FOR 12CR2557
03/01/2016	RECOVERY HEALTHCARE CORPORATION	150.00	DRUG COURT SOBERLINK FEES FOR
03/01/2016	RECOVERY HEALTHCARE CORPORATION	186.00	The County was awarded a Justi
03/01/2016	RESOURCE AND CRISIS CENTER OF GALVESTON	900.00	FOR KIDS SAKE FACILITATOR SESS
03/01/2016	ROBINSON, JARED S	3,519.40	FELONY JAIL DOCKET FOR 10TH D
03/01/2016	RODGERS, RONALD JOSEPH	693.00	15CP0126; BY JUDGE DARRING
03/01/2016	ROSS	2,351.21	FOR CLOTHING EXPENSES FOR CHIL
03/01/2016	RUSSELL, GREG	5,890.50	14CR2144; W. ROBINSON BY JUDGE
03/01/2016	SALINSKY LAW OFFICES	170.00	MEDIATION FOR 15FD3142; BY JUD
03/01/2016	SALLIE GODFREY ATTORNEY AT LAW	293.70	14CR0013; D. FIEL BY JUDGE P.
03/01/2016	SANTA FE AUTO PARTS INC	5,249.06	BLANKET PO REQUEST FOR SANTA F
03/01/2016	SANTA FE AUTO PARTS INC	2,002.06	BLANKET PO FOR AUTOMOTIVE PART
03/01/2016	SANTA FE SENIOR CITIZENS COUNCIL	500.00	Interlocal agreement with Sant
03/01/2016	SCARDINO, TERESA	262.50	PR-75821 Guardianship of Tyler
03/01/2016	SCHWAB, TAYLOR	610.50	14CR2735; R. CLEWIS BY JUDGE N
03/01/2016	SEARS & BENNETT LLP	2,920.50	MD356437; MD359647; D. WISCHNE
03/01/2016	SEASIDE ENTERPRISES INC	362.27	BLANKET FOR MISC HARDWARE AND
03/01/2016	SHATTUCK, BOB	260.00	MH-4549 (JMJ) fee for Associat
03/01/2016	SHEARN MOODY PLAZA CORP	30,346.03	BLANKET--RENTAL AGREEMENT FOR
03/01/2016	SHERMAN WATKINS PLLC	363.00	15CR2548; E. PINES BY JUDGE P.
03/01/2016	SHERWIN WILLIAMS PAINT CORP	116.36	BLANKET FOR PAINT AND SUPPLIES
03/01/2016	SHERWIN WILLIAMS PAINT CORP	2,097.01	BLANKET FOR PAINT AND SUPPLIES
03/01/2016	SPEEDY'S PRINTING	672.98	4,000 10-24 window white envel
03/01/2016	SPRINT SPECTRUM LP	359.90	SPRINT BILL DEC. 18 2015 TO J
03/01/2016	STEVE'S WAREHOUSE TIRES	73.00	BLANKET PO REQUEST FOR STEVE'S
03/01/2016	STEVEN-SHARON CORPORATION	1,073.58	BLANKET FOR MISC. STEEL FOR RE
03/01/2016	STEVENS, MARK W	158.40	13CR2679; N. MATHEWS B JUDGE N
03/01/2016	STRYKER, KEVIN BRADLEY	693.00	15CR1633; D.LOPZ BY JUDGE P. G
03/01/2016	SUN COAST RESOURCES INC	3,573.25	TEXAS AUTO FEE
03/01/2016	SUTHERLAND LUMBER SOUTHWEST INC	63.17	BLANKET FOR VARIOUS HARDWARE S
03/01/2016	SUTHERLAND LUMBER SOUTHWEST INC	93.53	BLANKET FOR VARIOUS HARDWARE S
03/01/2016	TAYLOR, ANGELA M	610.50	15CR1407; L. THRASHER BY JUDGE
03/01/2016	TEGRITY TH1 LLC	270,958.15	CONFIRM/Contract # 72120014
03/01/2016	TEXAS DOOR COMPANY	160.00	SERVICE CALL TO REPAIR OVERHEA
03/01/2016	TEXAS GENERAL LAND OFFICE	41.43	CONTRACT # 72120014 HOP PROPER
03/01/2016	TEXAS LAW & PSYCHIATRY PLLC	3,500.00	EXPEDITED EXAM FOR 14CR2814; F
03/01/2016	TEXAS PARKS AND WILDLIFE DEPT	2,084.70	FEES FOR THE MONTH OF MAY 2015
03/01/2016	TEXAS PROBATION ASSOCIATION	450.00	REGISTRATION FEES FOR ERIC ALZ
03/01/2016	TEXAS PSYCHOLOGY SERVICES PLLC	4,500.00	EXPERT WITNESS EXPENSE FOR 15C
03/01/2016	TEXAS STATE UNIVERSITY SAN MARCOS	300.00	FY_16 CIVIL PROCESS SEMINAR

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Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/01/2016	THE ADAM BANKS BROWN LAW FIRM	415.00	15CR1782; R. DAVIS BY JUDGE P.
03/01/2016	THE LAW OFFICE OF DANIEL LAZARINE	1,748.50	15CR1302; S. SHIPFERLING BY JU
03/01/2016	THE SCHWARTZ LAW FIRM	825.00	MD356197; B. HOWARD BY JUDGE J
03/01/2016	THERIAUIT, NANCY MARIE	560.00	REGISTERED NURSE PERFORMED MAN
03/01/2016	THOMAS, KIM	255.00	refund for cancellation
03/01/2016	TIBALDO'S FEED & SUPPLY	14.50	BLANKET TO COVER THE PURCHASE
03/01/2016	TIBALDO'S FEED & SUPPLY	14.50	BLANKET TO COVER THE PURCHASE
03/01/2016	TORRES, ROBERTO	561.00	10CR1311; D. HOPKINS BY JUDGE
03/01/2016	TORRES, ROBERTO	198.00	15CR3092; J. REYES BY JUDGE SL
03/01/2016	TRINITY SERVICES GROUP INC	83,010.47	FOOD SERVICES FOR COUNTY JAIL
03/01/2016	TRINITY SERVICES GROUP INC	20,679.76	FOOD SERVICES FOR COUNTY JAIL
03/01/2016	TROCHESSET, HENRY	747.26	FINAL PAYMENT TO INFORMANT. IS
03/01/2016	UNITED PARCEL SERVICE	49.78	BLANKET: FOR INTERNET SHIPPING
03/01/2016	UNITED STATES PLASTIC CORP	201.67	3/8" OD TYPE T NYLON TUBING (1
03/01/2016	UPWARD HOPE ACADEMY INC	3,690.00	JANUARY 2016 PAYMENT FOR
03/01/2016	VAN SCOYOC ASSOCIATES INC	3,825.00	BLANKET-PROVIDES COMPREHENSIVE
03/01/2016	VERIZON	73.60	blanket-Verizon broadband acce
03/01/2016	VERIZON	1,329.75	FEES FOR MIFI'S IN ELECTIONS F
03/01/2016	W.C.S. INDUSTRIES INC	264.60	2" 40 PIPE FOR T/C MAINTENANCE
03/01/2016	WALMART	1,896.31	FOR THE PURCHASE OF CHRISTMAS
03/01/2016	WAUKESHA-PEARCE IND INC	141.50	TINYTOCH TACHOMETER
03/01/2016	WEST PUBLISHING CORPORATION	858.00	SAMPSON 7 TINDALL'S TEXAS FAMI
03/01/2016	WHITLEY PENN LLP	3,500.00	PROFESSIONAL SERVICES RELATED
03/01/2016	WHITLEY PENN LLP	5,000.00	FY2015 GRANT FINANCIAL STATEME
03/01/2016	WHITLEY PENN LLP	30,500.00	Services Rendered Through Janu
03/01/2016	WINTON, JASON C	198.00	MD357655; K. CALHOUN BY JUDGE
03/01/2016	WOOTEN, SHEELAH MARIE	1,615.00	CONTRACT CPS PROSECUTOR
03/01/2016	WYLIE LAW FIRM PC	983.24	PR-76259 Guardianship of Timot
03/01/2016	ZURI INVESTIGATIONS & ATTORNEY SERVICES	750.00	INVESTIGATION EXPENSE FOR 15CR
03/02/2016	DAVID G. PEAKE, TRUSTEE	1,354.35	BIWEEKLY #5
03/02/2016	GALVESTON COUNTY	147.00	BIWEEKLY #5
03/02/2016	GC Services, LP	170.70	BIWEEKLY #5
03/02/2016	I.R.S. - LEVY	150.00	BIWEEKLY #5
03/02/2016	Performant Recovery Inc.	247.68	BIWEEKLY #5
03/02/2016	PHEAA	146.31	BIWEEKLY #5
03/02/2016	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #5
03/02/2016	T.G.S.L.C.	560.87	BIWEEKLY #5
03/02/2016	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #5
03/02/2016	US DEPARTMENT OF EDUCATION	698.55	BIWEEKLY #5
03/02/2016	WILLIAM E HEITKAMP, TRUSTEE	2,300.60	BIWEEKLY #5
03/02/2016	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #5
03/08/2016	ABL MANAGEMENT INC	2,339.72	BLANKET - PAYMENT FOR FOOD SER
03/08/2016	ADAPT PROGRAMS LLC	3,842.00	CONTRACT SERVICES - DECEMBER -
03/08/2016	ALEX AIR CONDITIONING INC	6,555.77	Water Filter Assembly
03/08/2016	ALVIN EQUIPMENT CO INC	41.16	BLANKET FOR REPAIR AND MAINTEN

**County of Galveston**  
**Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/08/2016	ANDERSON COUNTY	90.00	PAYMENT FOR SERVICE OF CITATIO
03/08/2016	BAKERS SAFE & LOCK CO. INC.	262.50	FURNISH (3) CORES 20-5 FOR COU
03/08/2016	BASSETT BROTHERS INVESTMENTS	18.80	MISC.PARTS ABD SUPPLIES FOR FA
03/08/2016	BAY AREA MEALS ON WHEELS	1,000.00	Hot meals for home delivered m
03/08/2016	BOB BARKER CO INC	886.88	POWDER, CORNSTARCH 4OZ
03/08/2016	BOLIVAR PENINSULA SPECIAL UTILITY	1,064.18	BLANKET PURCHASE ORDER FOR BOL
03/08/2016	CAPITAL GRAPHICS INC	21,508.90	ELK-3503 Ballot Envelope - 5.7
03/08/2016	CAREHERE LLC	17,854.00	CAREHERE CLINIC COSTS & PROGRA
03/08/2016	CENTERPOINT ENERGY	1,045.89	BLANKET PURCHASE ORDER FOR GAS
03/08/2016	CHASTANGS ENTERPRISES	7,711.92	BLANKET FOR REPAIRS AND MAINT
03/08/2016	CITY OF GALVESTON	1,563.26	BLANKET PURCHASE ORDER FOR WAT
03/08/2016	CITY OF HITCHCOCK	883.30	BLANKET PURCHASE ORDER FOR WAT
03/08/2016	CLASSIC AUTOPLEX F-T LLC	689.09	BLANKET PO FOR CLASSIC AUTOPL
03/08/2016	COBURN SUPPLY COMPANY INC	1,799.57	BLANKET PURCHASE ORDER FOR HVA
03/08/2016	CODE CONSULTANTS INC.	3,945.00	BLANKET - TAS INSPECTIONS FOR
03/08/2016	CONSTELLATION NEWENERGY INC	200.90	BLANKET PURCHASE ORDER FOR ELE
03/08/2016	CRESCENT ENGINEERING COMPANY INC	65,013.25	GALVESTON COUNTY JUSTICE CENTE
03/08/2016	DALEIGH LTD PARTNERSHIP	1,655.00	Instillation of 1900 wood for
03/08/2016	DIAZ, JULIE	50.00	PETTY CASH CHANGE FUND FOR BOL
03/08/2016	DILLON AUTO SALES INC.	14.00	BLANKET PO FOR VEHICLE INSPECT
03/08/2016	DOGGETT HEAVY MACHINERY SERVICES LLC	86,250.00	NEW John Deere 210L Landscape
03/08/2016	ENFORCEMENT VIDEO LP	294.00	Repair Patrol in-car DVD Unit
03/08/2016	ENTERGY	1,265.20	BLANKET PURCHASE ORDER FOR ELE
03/08/2016	FEDEX CORP	33.34	FEDEX SERVICES FOR INVESTIGATO
03/08/2016	G & K SERVICES	35.70	BLANKET FOR UNIFORM RENTAL SER
03/08/2016	G & K SERVICES	379.79	BLANKET-UNIFORMS
03/08/2016	GALVESTON COUNTY EMPLOYEE	132.00	TRAVEL TO SAN MARCOS FOR 2016
03/08/2016	GALVESTON COUNTY EMPLOYEE	226.20	MEALS PER DEIM FOR PLACEMENT
03/08/2016	GALVESTON COUNTY EMPLOYEE	370.76	BREAKFAST FOR 1/18/16 THRU 1/2
03/08/2016	GALVESTON COUNTY EMPLOYEE	369.06	BREAKFAST FROM 1/18/16 THRU 1/
03/08/2016	GALVESTON COUNTY EMPLOYEE	153.36	TRAVEL FROM 1/26/16 THRU 2/5/1
03/08/2016	GALVESTON COUNTY EMPLOYEE	154.98	JANUARY 2016 IN-COUNTY MILEAGE
03/08/2016	GALVESTON COUNTY EMPLOYEE	244.36	REFRESHMENTS FOR DRUG COURT GR
03/08/2016	GALVESTON COUNTY EMPLOYEE	89.64	FEBRUARY 2016 IN-COUNTY MILEAG
03/08/2016	GALVESTON COUNTY EMPLOYEE	18.00	Magnetic Badge - Employee for
03/08/2016	GALVESTON COUNTY EMPLOYEE	123.12	FEBRUARY 2016 IN-COUNTY MILEAG
03/08/2016	GALVESTON COUNTY EMPLOYEE	63.72	JANUARY 2016; MILEAGE FOR CASE
03/08/2016	GALVESTON COUNTY EMPLOYEE	155.52	Jan 4,2016 - Jan 29, 2016 Mile
03/08/2016	GALVESTON COUNTY HISTORY INC	21,300.00	Management agreement by and be
03/08/2016	GALVESTON COUNTY WCID #8	62.55	BLANKET PURCHASE ORDER FOR WAT
03/08/2016	GAMMA WASTE SYSTEMS	290.00	BLANKET PURCHASE ORDER FOR MED
03/08/2016	GUZMAN, SARASVATI	70.00	customer refund for cancellati
03/08/2016	HOME DEPOT	410.79	BLANKET PURCHASE ORDER FOR BUI
03/08/2016	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,855.67	BLANKET PURCHASE ORDER FOR MEC
03/08/2016	KLEEN JANITORIAL SUPPLY COMPANY	117.80	BLANKET FOR CLEANING SUPPLIES,

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/08/2016	L & C HYDRAULIC HOSES FITTINGS & MORE	269.05	BLANKET PO FOR REPAIR PARTS FO
03/08/2016	LAUTERBURG LTD	5,000.00	RENT CAREHERE CLINIC/PHARMACY
03/08/2016	LIGGIOS TIRE AND SERVICE CENTER INC	940.12	BLANKET PO REQUEST FOR LIGGIOS
03/08/2016	LISTER PLUMBING	228.80	ANNUAL TEST FOR BACK FLOW DEVI
03/08/2016	MAINLAND TOOL AND SUPPLY INC	71.95	one pipe center finder
03/08/2016	MCREE FORD INC	719.94	BLANKET PO FOR FORD PARTS TO M
03/08/2016	NALCO CHEMICAL CO	2,864.88	#86068474
03/08/2016	OWEN ELECTRIC SUPPLY	22.00	BLANKET FOR ELECTRICAL PARTS T
03/08/2016	PEGASUS SCHOOLS INC	300.00	REIMBURSEMENT FOR PURCHASE OF
03/08/2016	PENINSULA SANITATION SERVICE INC	470.00	BLANKET PURCHASE ORDER FOR WAS
03/08/2016	PERDUE BRANDON FIELDER COLLINS & MOTT	11,655.92	PRIVATE COLLECTION FEES COLLEC
03/08/2016	PITNEY BOWES INC.	6,897.00	LEASING INVOICE# 2960427-DC15
03/08/2016	R B EVERETT & CO	359.52	BLANKET PO FOR REPAIR AND MAIN
03/08/2016	ROWE, WALTER	400.00	BLANKET - PARENT SUPPORT GROUP
03/08/2016	SANTA FE AUTO PARTS INC	201.35	BLANKET PO FOR AUTOMOTIVE PART
03/08/2016	SHATTUCK, BOB	806.25	PR-76388 Guardianship of Adan
03/08/2016	SHERWIN WILLIAMS PAINT CORP	109.55	PAINT AND SUPPLIES FOR SEAWALL
03/08/2016	SILVER STAR TITLE	27.00	PRIORITY REFUND FOR DOCUMENT 2
03/08/2016	SIMPSON, IESHA	125.00	RESTITUTION CS-12CR0515
03/08/2016	SOUTHERN CEMENT SLURRY LLC	17,220.00	CEMENTITIOUS SLURRY MATERIAL F
03/08/2016	SOUTHERN COMPUTER WAREHOUSE	184.56	Zebra Z-Perform 2000T adhesive
03/08/2016	SPRINT SPECTRUM LP	160.00	BLANKET PO FOR MONITORING OF T
03/08/2016	STANLEY CONVERGENT SECURITY SOLUTIONS	10,928.00	BLANKET - INSTALLATION OF CARD
03/08/2016	STEVEN-SHARON CORPORATION	506.48	3" std bw lr 90
03/08/2016	TEXAS DEPARTMENT OF PUBLIC SAFETY	1.00	SECURE SITE CCH NAME SEARCH FO
03/08/2016	THE CAMBERG LAW FIRM PC	562.50	PR-75746 Guardianship of Ekene
03/08/2016	THE LITTLETON GROUP - WESTERN DIVISION	5,375.44	MEDICAL BILLS PROCESSED.
03/08/2016	TOROK, WILLIAM DAVID	5.00	PRIORITY REFUND FOR DOCUMENT 2
03/08/2016	TUBING AND METRICS HYDRAULICS INC	726.72	BLANKET PO FOR HOSES AND FILTE
03/08/2016	UNITED STATES POSTAL SERVICE	100.00	SET UP POSTAGE PAID ACCOUNT FO
03/08/2016	VANGUARD ENVIRONMENTS INC.	22,085.83	TXMAS ADMIN FEE
03/08/2016	WALMART	147.99	Blanket PO for supplies for se
03/10/2016	BAILEY, DIANE L	500.00	EXPERT WITNESS FEES FOR 14CR32
03/14/2016	HARRIS COUNTY TREASURER	38,144.00	COURT OF APPEALS INVOICE
03/15/2016	A1 BEST STAFFING	3,225.10	INVOICE# 1416:
03/15/2016	ABM JANITORIAL SERVICES - SOUTH CENTRAL	59,460.87	WASH EXTERIOR WINDOWS
03/15/2016	ADVOCACY CENTER FOR CHILDREN OF	881.14	CONTRACTUAL FUNDING FOR EXPENS
03/15/2016	ALERE TOXICOLOGY SERVICES INC.	12.00	BLANKET - DRUG SCREEN TESTING
03/15/2016	ALERT ALARM BURG AND FIRE PROT INC	100.00	BLANKET FOR MONITORING SERVICE
03/15/2016	ALEX AIR CONDITIONING INC	858.68	Bags, All Types
03/15/2016	ALVIN EQUIPMENT CO INC	37,130.00	15' RHINO 5150 SUPER-DUTY FLEX
03/15/2016	ALWAYS SAFETY AND 1ST AID INC	34.55	BLANKET FOR SAFETY & FIRST AID
03/15/2016	AMERICAN ASSOCIATION OF NOTARIES	85.94	NOTARY FOR KELLY BASKA
03/15/2016	AMERICAN FENCE AND SUPPLY CO	749.40	CAR STOPS FOR PARKING LOT AT 1
03/15/2016	ASSOCIATED SUPPLY COMPANY INC	569.17	BLANKET PO FOR REPAIRS AND MAI

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/15/2016	B L ALEXANDER ENTERPRISES INC	450.00	GATE REPAIR
03/15/2016	BACLIFF BUILDERS SUPPLY INC.	140.70	BLANKET FOR DRAINAGE CREW SUPP
03/15/2016	BARNETT, STEPHANIE B	1,271.00	MD359091; R. BACON BY JUDGE EW
03/15/2016	BASSETT BROTHERS INVESTMENTS	879.69	MISC.PARTS ABD SUPPLIES FOR FA
03/15/2016	BAYGAS INC	192.23	BLANKET FOR PROPANE GAS TO HEA
03/15/2016	BERARDINELLI CORREIA, SHAUNA L	2,910.50	15CR0594; E. LEMONS BY JUDGE C
03/15/2016	BFI WASTE SERVICES OF TX LP	2,800.67	BLANKET PURCHASE ORDER FOR WAS
03/15/2016	BFI WASTE SERVICES OF TX LP	73.39	BLANKET FOR DUMPING DEBRIS AT
03/15/2016	BFI WASTE SERVICES OF TX LP	2,854.68	BLANKET FOR 6-YD DUMPSTER SERV
03/15/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	13,750.00	BLANKET - PAYMENT OF MEDICAL S
03/15/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	9,309.31	March 2016 Monthly invoice bil
03/15/2016	BRET GRIFFIN P.C.	5,576.55	POSTAGE & E-FILING FEES FOR 13
03/15/2016	BRIGGS, LYNETTE	198.00	MD358835; N. ATHAS BY JUDGE RO
03/15/2016	BUILDING PRODUCTS PLUS	690.62	2X8X20' RUFF CUT OAK. PARTS FO
03/15/2016	BUSINESS INK CO	318.00	TEXAS ELECTION LAW BOOKS TO BE
03/15/2016	CALICO WELDING SUPPLY CO	144.00	BLANKET FOR MONTHLY CYLINDER R
03/15/2016	CAP FLEET UPFITTERS	1,745.00	BLANK PO REQUEST FOR CAP FLEET
03/15/2016	CASTILLO, MARK A	883.75	14CR3730; J. HERNANDEZ BY JUDG
03/15/2016	CDW GOVERNMENT INC	2,800.50	VIEWSONIC VA2055SM 20" LED MON
03/15/2016	CENTERPOINT ENERGY	4,047.76	BLANKET PURCHASE ORDER FOR GAS
03/15/2016	CHEMAX CORPORATION	101.70	BODY GUARD
03/15/2016	CHERRY CRUSHED CONCRETE INC	51,773.67	BLANKET PO FOR CRUSHED CONCRET
03/15/2016	CHILDRENS CENTER INC, THE	3,333.33	BLANKET-FUNDS TO COVER TEMPORA
03/15/2016	CITY OF GALVESTON	31,170.75	BLANKET PURCHASE ORDER FOR WAT
03/15/2016	CITY OF GALVESTON	17.02	RESTITUTION CS-336709
03/15/2016	CITY OF LEAGUE CITY	154.73	BLANKET PURCHASE ORDER FOR CIT
03/15/2016	CITY OF TEXAS CITY	3,248.45	BLANKET PURCHASE ORDER FOR WAT
03/15/2016	CLARK, DIANE	2,100.50	MEDIATION FOR 15CP0048; BY JUD
03/15/2016	CLASSIC AUTOPLEX F-T LLC	22,393.29	BLANKET PO REQUEST FOR CLASSIC
03/15/2016	CLEVELAND ASPHALT PRODUCTS INC	15,651.97	SS-1 & CRS-2 FOR FY 2016 ROAD
03/15/2016	CLIFFORD, DANIEL SHAW	544.50	15CR1323; C. CALDERON BY JUDGE
03/15/2016	COASTAL WIPERS INC	337.50	WHITE KNIT RAGS FOR SHOP USE
03/15/2016	COBURN SUPPLY COMPANY INC	2,008.00	BLANKET PURCHASE ORDER FOR HVA
03/15/2016	COCHRAN, WINSTON E JR	653.40	14CR3458; C. PERRY BY JUDGE P.
03/15/2016	CODE CONSULTANTS INC.	2,850.00	BLANKET - TAS INSPECTIONS FOR
03/15/2016	COLTZER, ROBERT G	429.00	14CR3031; A. SCOTT BY JUDGE NE
03/15/2016	CONSTELLATION NEWENERGY INC	192,987.81	BLANKET PURCHASE ORDER FOR ELE
03/15/2016	COOK, DAVID	4,069.25	BLANK DISC FOR MD357275; E. EA
03/15/2016	CRAFT, TRACI B	875.00	MD355976; Y. TIENDA BY JUDGE E
03/15/2016	CRESCENT ENGINEERING COMPANY INC	468.96	BLANKET FOR ELECTRICAL SERVICE
03/15/2016	CRISS, SUSAN ELIZABETH	1,434.57	15CR3009; A. HALL BY JUDGE GAR
03/15/2016	DALEIGH LTD PARTNERSHIP	985.00	Blanket for Demolition/Removal
03/15/2016	DANES'S OUTDOOR SERVICES	990.00	BLANKET FOR DISPOSAL OF SOLID
03/15/2016	DICKINSON IND SCHOOL DISTRICT	2,000.00	Dunbar Middle School June 7/30
03/15/2016	DRAGONY, RACHEL ANN	551.10	MD352227; A. DIMARIA BY JUDGE

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Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/15/2016	DUCOTE, JAMES	297.00	MD351474; R. ROBINSON BY JUDGE
03/15/2016	DUCOTE, JEREMY B	264.00	14CR3787; J. CARTER BY JUDGE G
03/15/2016	EL DORADO PAVING COMPANY, INC.	16,078.76	GALVESTON COUNTY LAWRENCE ROAD
03/15/2016	EMILY A FISHER	115.50	MD355290; D. WILLIAMS BY JUDGE
03/15/2016	EMILY A FISHER	5.00	PRIORITY REFUND DOC 2015072218
03/15/2016	ENFORCEMENT VIDEO LP	2,469.00	In car video wireless mics, ca
03/15/2016	ENTERGY	2,251.75	BLANKET PURCHASE ORDER FOR ELE
03/15/2016	EVERY DAY LIFE INC	3,895.20	FEBRUARY 2016 PLACEMENT SERVIC
03/15/2016	FACE TO FACE LIVE	4,166.67	BLANKET: F2FL SERVICE BUNDLE:
03/15/2016	FALCO, ANTHONY	1,900.00	3.30.15-TRIAL PREPARATION AT
03/15/2016	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - OASIS PROGRAM FOR PE
03/15/2016	FAUS, SALVADOR	2,893.00	15CR1252; L. SANTOYA BY JUDGE
03/15/2016	FAUS, SALVADOR	99.00	MD356475; G. AMARO BY JUDGE J.
03/15/2016	FILLINGAME INC	179.50	BLANKET PO FOR STARTERS AND AL
03/15/2016	FLORES, JESSIE	400.00	RESTITUTION CS-14CR2186
03/15/2016	FRIENDS FOR LIFE	23,000.00	Monthly February 2016 Guardia
03/15/2016	FULK, GEORGE BYRON	3,399.00	03CR1063; C. DONAHUE BY JUDGE
03/15/2016	G & K SERVICES	654.80	BLANKET FOR UNIFORM RENTAL SER
03/15/2016	GABRIEL ROEDER SMITH & COMPANY	2,880.00	INVOICE 420204 FINAL PROGRESS
03/15/2016	GALVESTON COUNTY EMPLOYEE	49.14	FEBRUARY 2016 IN-COUNTY MILEAG
03/15/2016	GALVESTON COUNTY EMPLOYEE	133.10	TOLL CHARGES FOR TRANSPORTING
03/15/2016	GALVESTON COUNTY EMPLOYEE	239.76	FEBRUARY 2016 IN-COUNTY MILEAG
03/15/2016	GALVESTON COUNTY EMPLOYEE	183.12	TRAVEL REIMBURSEMENT FOR A SOA
03/15/2016	GALVESTON COUNTY EMPLOYEE	61.56	FEBRUARY 2016 IN-COUNTY MILEAG
03/15/2016	GALVESTON COUNTY EMPLOYEE	164.16	FEBRUARY 2016 IN-COUNTY MILEAG
03/15/2016	GALVESTON COUNTY EMPLOYEE	211.68	FEBRUARY 2016 IN-COUNTY MILEAG
03/15/2016	GALVESTON COUNTY EMPLOYEE	38.88	JANUARY 2016 IN-COUNTY MILEAGE
03/15/2016	GALVESTON COUNTY EMPLOYEE	39.74	TRAVEL FOR ELECTIONS ON ELECTI
03/15/2016	GALVESTON COUNTY EMPLOYEE	108.71	TRAVEL FOR ELECTIONS ON ELECTI
03/15/2016	GALVESTON COUNTY EMPLOYEE	46.61	TRAVEL FOR ELECTIONS ON ELECTI
03/15/2016	GALVESTON COUNTY EMPLOYEE	72.85	SRL Site homes
03/15/2016	GALVESTON COUNTY EMPLOYEE	338.04	TRAVEL FOR ELECTIONS FROM 2/9/
03/15/2016	GALVESTON COUNTY EMPLOYEE	64.04	TRAVEL FOR ELECTIONS FROM 2/4/
03/15/2016	GALVESTON COUNTY EMPLOYEE	137.16	MILEAGE FOR CASEWORK FOR THE M
03/15/2016	GALVESTON COUNTY EMPLOYEE	92.34	FEBRUARY 2016; MILEAGE FOR CAS
03/15/2016	GALVESTON COUNTY EMPLOYEE	89.10	FEBRUARY 2016; MILEAGE FOR CAS
03/15/2016	GALVESTON COUNTY EMPLOYEE	175.35	January 4-16, 2016 Mileage to
03/15/2016	GALVESTON COUNTY EMPLOYEE	46.44	FEBRUARY 2016; MILEAGE FOR CAS
03/15/2016	GALVESTON COUNTY EMPLOYEE	116.64	FEBRUARY 2016 IN-COUNTY MILEAG
03/15/2016	GALVESTON COUNTY EMPLOYEE	489.92	EXPENSE REPORT FOR IPMA TRAINI
03/15/2016	GALVESTON COUNTY EMPLOYEE	59.40	FEBRUARY 2016; MILEAGE FOR CAS
03/15/2016	GALVESTON COUNTY EMPLOYEE	42.12	FEBRUARY 2016; MILEAGE FOR CAS
03/15/2016	GALVESTON COUNTY EMPLOYEE	741.40	1/2 DAYS SUB COURT REPORTER FO
03/15/2016	GALVESTON COUNTY EMPLOYEE	147.20	Mileage Reimbursement for Brit
03/15/2016	GALVESTON COUNTY EMPLOYEE	63.18	FEBRUARY 2016; MILEAGE FOR CAS

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/15/2016	GALVESTON COUNTY EMPLOYEE	108.00	MILEAGE FOR CASEWORK FOR FEBRU
03/15/2016	GALVESTON COUNTY EMPLOYEE	24.00	County Mileage reimbursement f
03/15/2016	GALVESTON COUNTY EMPLOYEE	86.40	TRAVEL FOR ELECTIONS ON ELECTI
03/15/2016	GALVESTON COUNTY EMPLOYEE	92.18	TRAVEL FOR ELECTIONS ON ELECTI
03/15/2016	GALVESTON COUNTY EMPLOYEE	146.88	February 1 - 25 2016 Mileage f
03/15/2016	GALVESTON COUNTY EMPLOYEE	146.98	REIMB AIR FARE RETURN FLIGHT F
03/15/2016	GALVESTON COUNTY EMPLOYEE	85.32	MILEAGE FOR CASEWORK FOR FEBRU
03/15/2016	GALVESTON COUNTY EMPLOYEE	184.68	TRAVEL FOR ELECTIONS FROM 1/26
03/15/2016	GALVESTON COUNTY HEALTH DISTRICT	46.00	FOR OFFICIAL RECORDS EXPENSE O
03/15/2016	GALVESTON COUNTY WCID #1	49.52	BLANKET PURCHASE ORDER FOR WAT
03/15/2016	GARLAND, EVELYN ALBRECHT	34.71	Reimbursement for Children's S
03/15/2016	GELB, JEFFREY	1,107.00	MISD PLEA/DISM W/FELONY PLEA;
03/15/2016	GILLMAN, MICHAEL DAVID	990.00	16CR2883; S. BENAVIDEZ BY JUDG
03/15/2016	GLASS AND GLAZING INC	795.00	REPLACE BROKEN GLASS (WINDOW)
03/15/2016	GRADONI & ASSOCIATES	741.55	INVESTIGATION FEES FOR 15CR244
03/15/2016	GRAHAM, CARMEN A	264.00	15CR2977; S. CONLEY BY JUDGE G
03/15/2016	GRAYBAR ELECTRIC CO INC	843.60	CABLE- CAT 6 STR VIP 5FT BU; S
03/15/2016	GULF COAST CENTER	61,581.78	BLANKET COUNTY CONTRIBUTION TO
03/15/2016	GULF COAST MARKET INC	207.75	BLANKET TO BE USED FOR VARIOUS
03/15/2016	GUNN, MARY ELIZABETH	3,234.00	MD360555; MD360845; L. GARRETT
03/15/2016	GUTHEINZ LAW FIRM LLP	1,174.60	COPYING AND SUBPOENA FEES FOR
03/15/2016	HARRIS COUNTY	400.00	2016 TCFP FIRE INVESTIGATOR TR
03/15/2016	HENDERSON, DIANE	645.00	refund for cancellation
03/15/2016	HINDMAN, MARGARET	462.00	15CR2375; R SAFFORD BY JUDGE C
03/15/2016	HOME DEPOT	1,595.74	BLANKET FOR MISC. HARDWARE & S
03/15/2016	HUMPHREYS & HUMPHREYS	125.00	MEDIATION FOR 15CP0045; BY JUD
03/15/2016	HUMPHREYS & HUMPHREYS	75.00	MEDIATION FOR 10FD2389; BY JUD
03/15/2016	IAN MICHAEL KUECKER	198.00	MD359919; L. RAMIREZ BY JUDGE
03/15/2016	INTERFACE EAP INC	3,015.50	EMPLOYEE ASSISTANCE PROGRAM FO
03/15/2016	IRON MOUNTAIN	86.85	ONSITE SHRED, SEC 65 GAL
03/15/2016	J W KELSO COMPANY INC	70,588.80	CRYSTAL BEACH FUELING STATION
03/15/2016	JAHN-GALVESTON INSURANCE AGENCY INC	6,603.00	Ronald Hamilton
03/15/2016	JONES LAW FIRM	3,196.00	15CR2727; K. CASH BY JUDGE CRA
03/15/2016	KAESER & BLAIR INC	1,493.45	3/4" POLYESTER LANYARDS ITEM #
03/15/2016	KAUFFMAN CO	1,165.00	BLANKET FOR FIRE EQUIPMENT TO
03/15/2016	KAUFMANN, CHARLES R	462.00	15CR2965; J. PEREZ BY JUDGE CR
03/15/2016	KLEEN JANITORIAL SUPPLY COMPANY	3,653.82	BLANKET FOR CLEANING SUPPLIES,
03/15/2016	KOKEL-OBERRENDER-WOOD APPRAISAL LTD	10,957.86	APPRAISAL REPORT FEE, PROJECT
03/15/2016	KROGER CO, THE	171.43	FOR EMERGENCY ASSISTANCE EXPEN
03/15/2016	LAND & SEA SERVICES 1 INC	2,100.00	BLANKET PURCHASE ORDER
03/15/2016	LAW OFFICE OF BRIAN D. SYLVESTER PLLC	800.00	MISD JAIL DOCKET FOR CC#1; 2/1
03/15/2016	LAW OFFICE OF MICHELE BASSETT	957.00	MD358556; L. GREENE BY JUDGE E
03/15/2016	LAW OFFICE OF REESE CAMPBELL PLLC	1,172.50	15CR3120; G. FRIEDRICH BY JUDG
03/15/2016	LAW OFFICE OF VIKRAM VIJ PLLC	1,205.00	15CR0854; 15CR2241; K. HEYT BY
03/15/2016	LIGGIOS TIRE AND SERVICE CENTER INC	51.00	BLANKET - REPAIRS FOR 4 COUNTY

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/15/2016	LJA ENGINEERING & SURVEYING INC	11,584.40	FEMA SRIA 15158 Seawall Endcap
03/15/2016	LOGICAL FRONT	11,516.92	DELL SERVER- POWEREDGE M630 BL
03/15/2016	MAHONEY, KAREN A	1,425.60	TRAVEL TIME FOR 15CP0028; BY J
03/15/2016	MAINLAND TOOL AND SUPPLY INC	122.50	BLANKET FOR MISC TOOLS & SUPPL
03/15/2016	MALONEY & PARKS LLP	2,095.50	MD358927; S. STEWART BY JUDGE
03/15/2016	MANNING ENGINEERING CORP	7,588.00	Professional Service to acquir
03/15/2016	MARTIN RESOURCE MANAGEMENT	192.40	SS-1 & CRS-2 FOR FY2016
03/15/2016	MARTIN, SUSAN	3,780.00	BLANKET - JUVENILE REFEREE AND
03/15/2016	MASTER WORD SERVICE INC	3,241.43	PROFESSIONAL INTERPRETER SERVI
03/15/2016	MCKNIGHT, LINDSEY MERWIN	693.00	MD360599; D. CHRISTIANSEN BY J
03/15/2016	MCNICHOLS COMPANY	1,444.24	Quality square weave wire mesh
03/15/2016	MCREE FORD INC	26,807.47	2016 FORD F150 CREW CAB 3.7L V
03/15/2016	MEIER, SHARON K	349.80	15JV0242; BY JUDGE MARTIN
03/15/2016	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
03/15/2016	MOTOROLA SOLUTIONS INC	1,965.00	RADIO REPAIRS FOR COUNTY JAIL
03/15/2016	MUNCIE, KATHLEEN JO	1,546.00	MISD JAIL DOCKET FOR CC#1; 2/1
03/15/2016	MUSTANG RENTAL SERVICES OF TEXAS	2,570.40	FY16 BLANKET FOR HEAVY EQUIPME
03/15/2016	NAJER, MAURICE	396.00	16CR0195; J. TILLERY BY JUDGE
03/15/2016	NALCO CHEMICAL CO	840.50	#86079601
03/15/2016	OFFICEMAX INCORPORATED	1,858.66	CHAIR - 5622YB1.A95
03/15/2016	ORTIZ-TAING LAW FIRM PC	1,625.00	MEDIATION FOR 15FD3014; BY JUD
03/15/2016	OWEN ELECTRIC SUPPLY	9,070.53	ESTIMATE SUPPLIES AND MATERIAL
03/15/2016	PALMER, MICHAEL	1,749.00	15CR2916; R. ALFORD BY JUDGE N
03/15/2016	PAT'S DEMOLITION AND DEBRIS REMOVAL	25.50	BLANKET FOR TIRE REPAIRS FOR B
03/15/2016	PEGASUS SCHOOLS INC	9,413.40	FEBRUARY 2016 RESIDENTIAL SERV
03/15/2016	PENINSULA SANITATION SERVICE INC	450.00	BLANKET FOR 30YD ROLL OFF DUMP
03/15/2016	PERDUE BRANDON FIELDER COLLINS & MOTT	8,517.96	FEES FOR THE MONTH OF FEBRUARY
03/15/2016	PRINTECH GLOBAL SECURE PAYMENT	1,775.00	20,000 Jury Summon for Galvest
03/15/2016	PUMP & POWER EQUIPMENT LLC	9.50	PRIORITY REFUND ON DOCUMENT 20
03/15/2016	QUINTANILLA, DONNIE	198.00	MD358326; M. MEJORADO BY JUDGE
03/15/2016	QUINTANILLA, DONNIE	198.00	15CR3188; J. REED BY JUDGE SLA
03/15/2016	QUINTANILLA, ROY M	1,215.38	VISITING JUDGE FOR CC#2; 2/22-
03/15/2016	R.H. WRIGHT & ASSOC.	2,153.58	14CR3725; J. GARCIA BY JUDGE
03/15/2016	RECOVERY HEALTHCARE CORPORATION	114.00	DRUG COURT SOBERLINK FEES FOR
03/15/2016	RESOURCE AND CRISIS CENTER OF GALVESTON	1,800.00	FACILITATOR SESSIONS FOR KIDS
03/15/2016	REYNOLDS, CECIL R	1,770.00	****CAPITAL CASE***** NO BAC
03/15/2016	ROBINOVICH, MAX	115.50	MD353781; R. HOLBERT BY JUDGE
03/15/2016	ROBINSON, JARED S	49.50	SUPPLEMENTAL PAYMENT TO PREVIO
03/15/2016	RODGERS, RONALD JOSEPH	627.00	15CP0136; BY JUDGE DARRING
03/15/2016	ROMCO INC	2,468.11	BLANKET PO FOR REPAIR AND MAIN
03/15/2016	ROSENBERG LIBRARY	47,083.33	2016 Fiscal Year Budget- March
03/15/2016	ROWE, WALTER	800.00	BLANKET - LIFE SKILLS EDUCATIO
03/15/2016	SAFETY SHOE DISTRIBUTORS LLP	200.00	BLANKET FOR SAFETY SHOES FOR O
03/15/2016	SALINSKY LAW OFFICES	230.00	MEDIATION FOR 12FD0399; BY JUD
03/15/2016	SALLIE GODFREY ATTORNEY AT LAW	604.05	MD360647; B. RUBIO BY JUDGE J.

**County of Galveston**  
**Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/15/2016	SAN JACINTO TITLE SERVICES OF TEXAS LLC	28.00	PRIORITY REFUND ON DOCUMENTS 2
03/15/2016	SAN LEON MUNICIPAL UTILITY DIST	473.79	BLANKET PURCHASE ORDER FOR WAT
03/15/2016	SANTA FE AUTO PARTS INC	1,847.83	BLANKET PO FOR AUTOMOTIVE PART
03/15/2016	SCHENK, FRED AND TAMMI	495.00	TEMPORARY HOUSING REIMBURSEMEN
03/15/2016	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	3,263.00	BLANKET: MAINTENANCE AGREEMENT
03/15/2016	SCHWAB, TAYLOR	1,676.00	15CR2817; R. FISHER BY JUDGE E
03/15/2016	SCOTT, SHELBY	1,331.00	12CR0076; R. ALLEN BY JUDGE GA
03/15/2016	SEARS & BENNETT LLP	577.50	15CR2716; T. BIAGAS BY JUDGE C
03/15/2016	SEASIDE ENTERPRISES INC	33.56	BLANKET PO FOR MISC. SUPPLIES
03/15/2016	SHERMAN WATKINS PLLC	495.00	15CR1023; K. HUNTER BY JUDGE E
03/15/2016	SHERWIN WILLIAMS PAINT CORP	462.62	BLANKET FOR PAINT AND SUPPLIES
03/15/2016	SMART SALES INC.	2,280.00	24 BOXES OF 12 PANEL CLIA CUPS
03/15/2016	SNAP-ON EQUIPMENT INC	1,588.10	DIGITAL BOX, EST. FOR THE REPA
03/15/2016	SOUTH HOUSTON CONCRETE PIPE INC	2,434.00	BLANKET FOR REINFORCED CONCRET
03/15/2016	SOUTHERN COMPUTER WAREHOUSE	92.28	Zebra Z-Perform 2000T adhesive
03/15/2016	SOUTHERN POLICE EQUIPMENT CO INC	40.50	3 BADGE WALLETS
03/15/2016	SPEEDY'S PRINTING	523.99	3,000 #10 White 24lb regular e
03/15/2016	STEVE'S WAREHOUSE TIRES	73.00	BLANKET PO REQUEST FOR STEVE'S
03/15/2016	STEVEN-SHARON CORPORATION	1,350.00	SANDBLAST TRAILER FRAME AND O.
03/15/2016	STEVENS, MARK W	706.20	14CR3735; 16CR0324; W. MATTHEW
03/15/2016	SULLIVANT, WESLEY BENTON	1,627.00	MD359871; T. ARGUETA BY JUDGE
03/15/2016	SUTHERLAND LUMBER SOUTHWEST INC	31.29	BLANKET FOR VARIOUS HARDWARE S
03/15/2016	TARLOW, NATHANIEL	660.00	15CR2756; 15CR2257; C. NALLIE
03/15/2016	TARLOW, NATHANIEL	528.00	MD356210; D. TOEDTER BY ROBERT
03/15/2016	TAYLOR, ANGELA M	1,138.50	MD359763; S. DAVIS BY JUDGE EW
03/15/2016	TEGRITY TH1 LLC	52,352.75	CONFIRM/Contract # 72120014
03/15/2016	TETRA TECH INC	25,634.97	PROJECT 103R196649097
03/15/2016	TEXAS ASSOCIATION OF COUNTIES	600.00	REGISTRATION FOR 121ST ANNUAL
03/15/2016	TEXAS ASSOCIATION OF COUNTIES	175.00	2016 TEXAS ASSOCIATION OF COUN
03/15/2016	TEXAS CRIMINAL JUSTICE INFORMATION USERS	275.00	REGISTRATION FEE FOR DEPUTY SA
03/15/2016	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,374.20	REIMBURSE BASIC SUPERVISION FO
03/15/2016	TEXAS DEPARTMENT OF PUBLIC SAFETY	34.00	SECURE SITE CCH NAME SEARCH FO
03/15/2016	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	13CR2215; K. HARRIS BY JUDGE N
03/15/2016	TEXAS PARKS AND WILDLIFE DEPT	1,504.95	FEES FOR THE MONTH OF FEBRUARY
03/15/2016	THE LAW OFFICE OF DANIEL LAZARINE	1,643.50	14CR1176; K. BLAIR BY JUDGE P.
03/15/2016	TIBALDO'S FEED & SUPPLY	14.50	BLANKET TO COVER THE PURCHASE
03/15/2016	TIKI ISLAND VFD	22,500.00	FIRE PROTECTION SERVICES IN UN
03/15/2016	TITTLE, JAMES	277.20	MD359929; V. DOMINGUEZ BY JUDG
03/15/2016	TORRES, ROBERTO	132.00	15CR2668; R. HARVEY BY JUDGE E
03/15/2016	TREASURE ISLAND TROPHIES	71.65	Acrylic Star
03/15/2016	TROCHESSET, HENRY	150.00	FINAL PAYMENT TO C.I. ISSUED T
03/15/2016	TUBING AND METRICS HYDRAULICS INC	851.49	BLANKET PO FOR HOSES AND FILTE
03/15/2016	UNITED PARCEL SERVICE	74.26	BLANKET: FOR INTERNET SHIPPING
03/15/2016	UPWARD HOPE ACADEMY INC	4,365.00	JANUARY 2016 PAYMENT FOR
03/15/2016	UTMB	13,182.00	BLANKET - TELEPSYCHIATRY SERVI

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Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/15/2016	VERIZON	1,199.59	MONTHLY CELL PHONE, AIR CARD,
03/15/2016	VIGILANT SOLUTIONS INC	7,500.00	AUTO RENEWAL OF CONTRACT FOR P
03/15/2016	VINYL PRODUCTS	4,989.59	SF-V MATTRESS ULTRA WITH PILLO
03/15/2016	WALMART	856.69	BLANKET PURCHASE ORDER FOR MIS
03/15/2016	WASTE MANAGEMENT OF TEXAS INC	5,116.30	BLANKET PURCHASE ORDER
03/15/2016	WATKINS, GENE ANTONE	330.00	15CR2129; R. MCKIBBIN BY JUDGE
03/15/2016	WHITTINGTON, MILES MOORE	1,000.00	MISD JAIL DOCKET FOR CC#2; 2/2
03/15/2016	WILLIAMS, JOHNELLE RAY AND CYNTHIA	1,752.28	4413 3rd Street
03/15/2016	WINDSHIELD DOCTOR	29.00	REPAIR DAMAGED WINDSHIELD ON G
03/15/2016	WRIGHT, ANDREW A	369.60	16CR0165; J. KIBBE BY JUDGE NE
03/15/2016	XEROX CORPORATION	19,445.95	SOFTWARE MAINTENANCE- ACS EJUR
03/15/2016	ZENDEH DEL AND ASSOCIATES PLLC	495.18	MIELAGE FOR 16CP0010; 16CP0011
03/16/2016	DAVID G. PEAKE, TRUSTEE	167.31	BIWEEKLY #6
03/16/2016	GALVESTON COUNTY	147.00	BIWEEKLY #6
03/16/2016	GALVESTON COUNTY EMPLOYEE	236.52	TRAVEL FOR ELECTIONS FROM 1/26
03/16/2016	I.R.S. - LEVY	150.00	BIWEEKLY #6
03/16/2016	Performant Recovery Inc.	247.68	BIWEEKLY #6
03/16/2016	PHEAA	146.31	BIWEEKLY #6
03/16/2016	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #6
03/16/2016	T.G.S.L.C.	560.87	BIWEEKLY #6
03/16/2016	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #6
03/16/2016	US DEPARTMENT OF EDUCATION	698.55	BIWEEKLY #6
03/16/2016	WILLIAM E HEITKAMP, TRUSTEE	2,969.84	BIWEEKLY #6
03/16/2016	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #6
03/22/2016	ACT PIPE AND SUPPLY INC	7,756.40	BLANKET FOR CORRUGATED POLYETH
03/22/2016	ADAMS, BARBARA	5.00	PRIORITY REFUND OF CC W & O RE
03/22/2016	ADAPT PROGRAMS LLC	1,584.00	DRUG COURT SUBSTANCE ABUSE TRE
03/22/2016	ALAMO TITLE COMPANY	28.00	PRIORITY REFUND ON DOCUMENT 20
03/22/2016	ALERT ALARM BURG AND FIRE PROT INC	3,480.00	BLANKET FOR MONITORING SERVICE
03/22/2016	Allen Wayne Grice and James Garza	1,271.71	INTEREST CONTRABAND FORFEITURE
03/22/2016	ASSOCIATED SUPPLY COMPANY INC	1,926.62	BLANKET PO FOR REPAIRS AND MAI
03/22/2016	ASSOCIATED SUPPLY COMPANY INC	190.80	BLANKET PO FOR PARTS AND SERVI
03/22/2016	AUTOZONE INC	177.81	BLANKET FOR SMALL AUTOMOTIVE P
03/22/2016	B L ALEXANDER ENTERPRISES INC	1,090.00	REPAIR DAMAGED GATE AT SKILLS
03/22/2016	BABCHICK COHEN & WHITEHEAD PC	22.00	PRIORITY REFUND DOCS 201507205
03/22/2016	BACLIFF BUILDERS SUPPLY INC.	24.50	BLANKET FOR DRAINAGE CREW SUPP
03/22/2016	BASSETT BROTHERS INVESTMENTS	135.87	MISC.PARTS ABD SUPPLIES FOR FA
03/22/2016	BELL NUNNALLY & MARTIN LLP	28.00	PRIORITY REFUND FOR DOCUMENT 2
03/22/2016	BERG OLIVER ASSOC INC	4,257.40	WETLAND DELINEATION UPDATE FOR
03/22/2016	BFI WASTE SERVICES OF TX LP	271.87	BLANKET FOR 6-YD DUMPSTER SEER
03/22/2016	BINKLEY & BARFIELD INC	8,955.00	Engineering agreement for the
03/22/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	274,569.53	FEBRUARY 2016 CLINIC ADMINISTR
03/22/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	62,965.17	ADMINISTRATIVE FEES FOR MARCH
03/22/2016	BRANCH, MARIA A.	6.00	PRIORITY REFUND FOR CERTIFIED
03/22/2016	BROOKSIDE EQUIPMENT	106.64	BLANKET PO FOR REPAIR PARTS AN

**County of Galveston**  
**Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/22/2016	BUILD A SIGN LLC	380.52	36" x 24" corrugated plastic s
03/22/2016	BURWELL, GLADYS	350.04	PR-70645 Hilda Rodefeld - Judg
03/22/2016	CENTURY ASPHALT LTD	22,278.49	HOT MIX ASPHALT BLANKET FOR FY
03/22/2016	CHASTANGS ENTERPRISES	544.20	BLANKET FOR REPAIRS AND MAINTENANCE
03/22/2016	CITY OF GALVESTON	22,500.00	City Of Galveston- Fire & Resc
03/22/2016	CLARK, DIANE	440.00	MH-4554-A (JC) attorney ad lit
03/22/2016	CLASSIC AUTOPLEX F-T LLC	11,829.66	BLANKET PO FOR CLASSIC AUTOPLEX
03/22/2016	CLEVELAND ASPHALT PRODUCTS INC	16,101.33	SS-1 & CRS-2 FOR FY 2016 ROAD
03/22/2016	COBB FENDLEY & ASSOCIATES	16,671.00	Civil engineering for 64 acre
03/22/2016	COBURN SUPPLY COMPANY INC	3,590.50	BLANKET PURCHASE ORDER FOR HVA
03/22/2016	CODE CONSULTANTS INC.	600.00	BLANKET - TAS INSPECTIONS FOR
03/22/2016	CRESCENT ENGINEERING COMPANY INC	414.78	Blanket for various electrical
03/22/2016	DANESI'S OUTDOOR SERVICES	3,078.00	BLANKET FOR DISPOSAL OF SOLID
03/22/2016	DANNENBAUM ENGINEERING CORP	8,950.05	2015 Traffic Count FM 646
03/22/2016	DARLING INTERNATIONAL INC	35.00	BLANKET PURCHASE ORDER FOR PRT
03/22/2016	DATA PRESERVATION LLC	50,000.00	ONE YEAR LAND AND VITAL RECORD
03/22/2016	DOGGETT HEAVY MACHINERY SERVICES LLC	1,360.10	EST TO REPAIR UNIT#608 WHEEL L
03/22/2016	EMERGENCY COMMUNICATION SERVICES	1,461.00	(15) XLT/APEX - IP223/224 INTE
03/22/2016	FASTENAL COMPANY	98.03	BLANKET FOR MISC. HARDWARE FOR
03/22/2016	FAUS, SALVADOR	198.00	15FD2546; R. WILLIAMS BY JUDGE
03/22/2016	FIRST WESTERN TITLE ACQUISITIONS LLC	20.00	PRIORITY REFUND ON DOCUMENTS 2
03/22/2016	FNF LAWYERS TITLE OF DFW, INC	36.00	PRIORITY REFUND DEED OF TRUST
03/22/2016	G & K SERVICES	307.86	BLANKET FOR UNIFORM LEASING FO
03/22/2016	GALVESTON COUNTY EMPLOYEE	55.08	FEBRUARY 2016 IN-COUNTY MILEAGE
03/22/2016	GALVESTON COUNTY EMPLOYEE	125.28	FEBRUARY 2016 IN-COUNTY MILEAGE
03/22/2016	GALVESTON COUNTY EMPLOYEE	65.34	MILEAGE FOR CASEWORK FOR FEBRU
03/22/2016	GALVESTON COUNTY EMPLOYEE	6.09	PURCHASED NON LATEX GLOVES FOR
03/22/2016	GALVESTON COUNTY EMPLOYEE	112.97	PER DIEM MEALS WHILE ATTENDING
03/22/2016	GALVESTON COUNTY EMPLOYEE	87.48	MILEAGE FOR CASEWORK FOR THE M
03/22/2016	GALVESTON COUNTY EMPLOYEE	99.98	PER DIEM MEALS WHILE ATTENDING
03/22/2016	GALVESTON COUNTY EMPLOYEE	27.00	MILEAGE FOR CASEWORK FOR FEBRU
03/22/2016	GALVESTON COUNTY EMPLOYEE	31.86	mileage to and from a TAC meet
03/22/2016	GALVESTON COUNTY EMPLOYEE	205.45	REIMB MILEAGE FLEET INTERVIEW
03/22/2016	GARRETT, FRED	224.40	15CR3295; T. WEATHERSPOON BY J
03/22/2016	GAY & REITZ ATTORNEYS AT LAW	24.00	PRIORITY REFUND FOR DOCUMENT 2
03/22/2016	GEOSHACK INC	1,098.38	CONTRACT SERVICE REPAIRS FOR L
03/22/2016	GULF COAST CENTER	743.00	DRUG COURT SUBSTANCE ABUSE TRE
03/22/2016	GULF COAST MARKET INC	91.96	MISC HARDWARE & SUPPLIES FOR B
03/22/2016	GUNN, MARY ELIZABETH	792.00	14CP0125; BY JUDGE DARRING
03/22/2016	HILL & HILL ATTORNEYS AT LAW	20.00	PRIORITY REFUND A& I RECORDING
03/22/2016	HOME DEPOT	208.70	BLANKET FOR MISC. HARDWARE & S
03/22/2016	HUMPHREYS & HUMPHREYS	250.00	MEDIATION FOR 13FD1087; BY JUD
03/22/2016	ISLAND FIRE & SAFETY EQUIPMENT CO	686.00	BLANKET PURCHASE ORDER
03/22/2016	JAHN-GALVESTON INSURANCE AGENCY INC	607.00	TWIA-Add contents coverage to
03/22/2016	JALUFKA, GAIL	232.00	DEFENDANT'S MOTION TO SUPPRESS

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Disbursements Register for 10/1/2015 to 9/30/2016**

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03/22/2016	KLEEN JANITORIAL SUPPLY COMPANY	1,102.41	JANITORIAL SUPPLIES FOR COUNTY
03/22/2016	LAW OFFICE OF BRIAN D. SYLVESTER PLLC	420.75	16CP0006; BY JUDGE DARRING
03/22/2016	LAW OFFICE OF DANA V DREXLER	495.00	MH-4553 (MAA) attorney ad lite
03/22/2016	LIBERTY TIRE RECYCLING LLC	1,500.00	TIRE DISPOSAL FOR NUISANCE ABA
03/22/2016	LIGGIOS TIRE AND SERVICE CENTER INC	2,111.22	BLANKET PO FOR VEHICLE INSPECT
03/22/2016	LIMECO INC	4,549.36	BULK LIME
03/22/2016	LOTT, HEATHER DANIELLE	290.00	REGISTERED NURSE PERFORMED MAN
03/22/2016	MAHONEY, KAREN A	191.40	15CP0131; BY JUDGE DARRING
03/22/2016	MAILFINANCE INC	463.96	BLANKET: TXMAS-5-36010- MASTER
03/22/2016	MAINLAND TOOL AND SUPPLY INC	55.92	BLANKET FOR MISC TOOLS & SUPPL
03/22/2016	MALONEY & PARKS LLP	660.00	MD345342; K. GUIDRY BY JUDGE R
03/22/2016	MCQUAGE PC, THOMAS W	2,698.08	February 2016 services.
03/22/2016	MCREE FORD INC	484.84	BLANKET PO FOR FORD PARTS TO M
03/22/2016	MONTGOMERY COUNTY	475.00	Bill of Cost No. 16-8686 for B
03/22/2016	MOODY NATIONAL BANK	62.58	MOODY NATIONAL BANK ANALYSIS F
03/22/2016	NALCO CHEMICAL CO	1,499.99	#86106906
03/22/2016	NEVEDOMSKY, VANCE	792.80	REFUND FOR CULVERT INSTALL. HE
03/22/2016	O'BRIEN COUNSELING SERVICES INC	765.00	COUNSELING SERVICES FOR THE MO
03/22/2016	OFFICIAL PAYMENTS CORP	19,590.89	INV: INVINT00000032134
03/22/2016	PENINSULA SANITATION SERVICE INC	450.00	BLANKET FOR 30YD ROLL OFF DUMP
03/22/2016	QUINTANILLA, DONNIE	347.00	MISD PLEA/DISM W/FELONY PLEA;
03/22/2016	SEASIDE ENTERPRISES INC	28.36	BLANKET PO FOR MISC. SUPPLIES
03/22/2016	SHATTUCK, BOB	1,708.31	MH-4552 (PM) Associate Judge f
03/22/2016	SMART SALES INC.	2,208.00	24 BOXES OF 12 PANEL DRUG SCRE
03/22/2016	SULLIVAN, KIMBERLY A	55.62	Probate Court Acct #0123056533
03/22/2016	TAYLOR, ANGELA M	297.00	15CR2921; J. IBARRA BY JUDGE N
03/22/2016	TECHNICAL RESOURCE MANAGEMENT	889.95	DRUG COURT DRUG DETECTION SERV
03/22/2016	TEXAS DEPARTMENT OF MOTOR VEHICLES	14.25	STATE INSPECTION FEE FOR TWO S
03/22/2016	TEXAS JUSTICE COURT	150.00	Registration for civil process
03/22/2016	TEXAS PARKS AND WILDLIFE DEPT	782.60	Parks and Wildlife Fees for th
03/22/2016	TEXAS UNDERGROUND INC	49,923.00	7924 TANDEM AXEL TRAILER 2000
03/22/2016	TORRES, ROBERTO	363.00	16CR0146; J. GILL BY JUDGE CRA
03/22/2016	TRAVIS COUNTY	1,696.00	Cause No. C-1-MH-16-000191 for
03/22/2016	UNIVERSITY OF TEXAS AT AUSTIN	75.00	COUNTY AUDITORS INSTITUTE ETHI
03/22/2016	UV COUNTRY INC.	48,828.00	Kawasaki Mule Pro-FXT (non-eps
03/22/2016	VULCAN CONSTRUCTION MATERIALS LP	9,896.42	TRAP ROCK MATERIAL 6R5 DELIVER
03/22/2016	WALMART	70.20	REFRESHMENTS FOR ALL STAFF TRA
03/28/2016	COUNTY CLERK'S OFFICE	233,945.64	Parcel 102, FM 646 (FM 1764 to
03/29/2016	A1 BEST STAFFING	3,223.99	INVOICE# 1423:
03/29/2016	ABL MANAGEMENT INC	7,255.92	BLANKET - PAYMENT FOR FOOD SER
03/29/2016	ACTION TOWING INC.	215.00	EVIDENCE TOW FROM 517 WEST TO
03/29/2016	AGNEW JR, WILLIAM ARTHUR	148.00	15CR3126; A. HAMILTON BY JUDGE
03/29/2016	ALVIN EQUIPMENT CO INC	19.78	BLANKET PO FOR REPAIR AND MAIN
03/29/2016	ALWAYS SAFETY AND 1ST AID INC	229.30	BLANKET FOR SAFETY & FIRST AID
03/29/2016	AM-MEX RESTAURANT INC	252.45	Catering for the bi-monthly Di

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/29/2016	AMERICAN RED CROSS	160.00	BLANKET - PAYMENT OF FEES FOR
03/29/2016	AWARD COMPANY OF AMERICA LLC	236.00	14x17 RESOLUTION PLAQUES FOR
03/29/2016	B&H FOTO & ELECTRONICS CORP	2,245.28	COVERTER- BLACK-MAGIC SDI TO A
03/29/2016	B-GREENER INDUSTRIAL CLEANERS LLC	860.14	BFF B-FILM FREE DEGREASER & CL
03/29/2016	BACLIFF BUILDERS SUPPLY INC.	40.86	BLANKET FOR DRAINAGE CREW SUPP
03/29/2016	BARNETT, STEPHANIE B	495.00	15CR3270; 15CR3271; J. ROCHA B
03/29/2016	BENNETT, JOEL H	1,876.00	16CR0646; G. SINGLETON BY JUDG
03/29/2016	BERARDINELLI CORREIA, SHAUNA L	412.50	15CR0816; 15CR0817; T. FORD BY
03/29/2016	BFI WASTE SERVICES OF TX LP	1,682.54	BLANKET PURCHASE ORDER FOR WAS
03/29/2016	BLACKBOARD CONNECT	28,791.00	MASS NOTIFICATION SYSTEM FOR F
03/29/2016	BOLIVAR PENINSULA SPECIAL UTILITY	37.84	BLANKET PURCHASE ORDER FOR BOL
03/29/2016	BOLIVAR PENINSULA SPECIAL UTILITY	26.00	EASEMENT DOCS RECORDED OVERPAI
03/29/2016	BOUCHER DESIGN GROUP, LLC	19,000.02	SITE DESIGN FOR 64 ACRE PARK -
03/29/2016	BOYD PHD, JENINE COLLINS	3,000.00	BLANKET - MENTAL HEALTH ASSESS
03/29/2016	BRIGGS, LYNETTE	2,893.25	13CR1375; J. NISWONGER BY JUDG
03/29/2016	BROOKSIDE EQUIPMENT	1,486.76	BLANKET PO FOR REPAIR AND MAIN
03/29/2016	BROWN JR, WILLIAM	25,465.70	R160246 30 Lazy Lane
03/29/2016	BUD GRIFFIN CUSTOMER SUPPORT	300.00	BLANKET PURCHASE ORDER FOR QUA
03/29/2016	C K G SERVICES LLC	1,700.00	DELIVER EMPTY SERVICE
03/29/2016	CENTERPOINT ENERGY	486.41	BLANKET PURCHASE ORDER FOR GAS
03/29/2016	CHASTANGS ENTERPRISES	416.25	BLANKET FOR REPAIRS AND MAINTEN
03/29/2016	CHERRY CRUSHED CONCRETE INC	1,401.64	BLANKET PO FOR CRUSHED CONCRET
03/29/2016	CI TECHNOLOGIES INC	19,380.00	SOFTWARE MAINTENANCE- CRIMENTE
03/29/2016	CITY OF GALVESTON	5,619.29	CONTRACT RENTAL GALV HANGAR
03/29/2016	CITY OF GALVESTON	134,018.57	REINVESTMENT ZONE 12 AS OF REP
03/29/2016	CITY OF GALVESTON	674,149.28	REINVESTMENT ZONE #14 AS OF RE
03/29/2016	CITY OF GALVESTON	178,335.59	REINVESTMENT ZONE #13 AS OF RE
03/29/2016	CITY OF GALVESTON	5,492.66	BLANKET PURCHASE ORDER FOR WAT
03/29/2016	CITY OF HITCHCOCK	423,698.82	REINVESTMENT ZONE AS OF REPORT
03/29/2016	CITY OF LA MARQUE	243.44	BLANKET PURCHASE ORER FOR WATE
03/29/2016	CITY OF LEAGUE CITY	990.00	BLANKET PURCHASE ORDER FOR CIT
03/29/2016	CITY OF LEAGUE CITY	331,890.56	REINVESTMENT ZONE #3 AS OF REP
03/29/2016	CITY OF LEAGUE CITY	183,044.50	REINVESTMENT ZONE #4 AS OF REP
03/29/2016	CITY OF LEAGUE CITY	715,302.50	REINVESTMENT ZONE #2 AS OF REP
03/29/2016	CITY OF TEXAS CITY	619,988.52	REINVESTMENT ZONE #1 AS OF REP
03/29/2016	CITY OF TEXAS CITY	16,129.88	REINVESTMENT ZONE #1 AS OF REP
03/29/2016	CLARK, DIANE	2,605.00	MD347285; S. SMITH BY JUDGE EW
03/29/2016	CLASSIC AUTOPLEX F-T LLC	546.36	BLANKET PO REQUEST FOR CLASSIC
03/29/2016	CLIFFORD, DANIEL SHAW	92.40	15CR2052; A. WOODS BY JUDGE CO
03/29/2016	COCHRAN, WINSTON E JR	429.00	15CR1258; S. BALLARD BY JUDGE
03/29/2016	COMMUNICATION EQUIPMENT & ENGINEERING	348.85	WEATHERPROOF HOUSING- VANDAL R
03/29/2016	COOK, DAVID	478.50	15CR3115; P. GREYDON BY JUDGE
03/29/2016	CORPORATE OUTFITTERS LTD	350.00	BEST "THE CEO" EXECUTIVE CHAIR
03/29/2016	COUNTY AND DISTRICT CLERKS	160.00	Region VII Meeting. April 7-8,
03/29/2016	CPUP-NEUROPSYCHIATRY	1,750.00	*****CAPITAL CASE---NO BACKUP

**County of Galveston**  
**Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/29/2016	CRAFT, TRACI B	198.00	16CR0194; M. HOFF BY JUDGE P.
03/29/2016	CRAPITTO, JUDGE MARY NELL	2,430.76	VISITING JUDGE FOR CC#3; 3/16-
03/29/2016	CRESCENT ENGINEERING COMPANY INC	75,591.27	FINAL RETAINAGE FOR JUSTICE CE
03/29/2016	CRISS, SUSAN ELIZABETH	2,382.54	12CR1637; B. MILLER BY JUDGE C
03/29/2016	DANESI'S OUTDOOR SERVICES	1,026.00	BLANKET FOR DISPOSAL OF SOLID
03/29/2016	DILLON AUTO SALES INC.	88.50	BLANKET PO FOR VEHICLE INSPECT
03/29/2016	DIVISION 16 CONSTRUCTION CORPORATION	13,953.60	BLANKET-BAYVIEW MUNICIPAL UTIL
03/29/2016	DRAGONY, RACHEL ANN	254.00	MD341278; T. DENMON BY JUDGE E
03/29/2016	DUCKY JOHNSON HOUSE MOVERS INC	17,200.80	R147731 2414 Avenue P
03/29/2016	DUCOTE, JAMES	2,267.15	15CR2008; 14CR0040; M. HIGHTOW
03/29/2016	DUCOTE, JEREMY B	1,518.00	15CR1615; A. TIDWELL BY JUDGE
03/29/2016	DUST FREE PC LLC	670.18	ENCLOSURE- DRP200D DOUBLE FAN
03/29/2016	EN TITLE INSURANCE COMPANY	57.00	PRIORITY REFUND DEED OF TRUST
03/29/2016	ENTERPRISE HOLDINGS INC	75.39	BLANKET PO FOR RENTAL CAR FOR
03/29/2016	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
03/29/2016	FULK, GEORGE BYRON	1,320.50	MISD PLEa/DISM W/FELONY PLEA;
03/29/2016	G & K SERVICES	829.25	BLANKET-UNIFORMS
03/29/2016	GALVESTON COUNTY EMPLOYEE	190.43	DRUG COURT GRADUATION REFRESHM
03/29/2016	GALVESTON COUNTY EMPLOYEE	686.34	Building Inspector mileage 2/1
03/29/2016	GALVESTON COUNTY EMPLOYEE	91.30	PER DIEM MEALS WHILE ATTENDING
03/29/2016	GALVESTON COUNTY EMPLOYEE	593.12	SUB COURT REPORTER FOR CC#3; 3
03/29/2016	GALVESTON COUNTY EMPLOYEE	79.32	PURCHASED RUBBER BOOTS AND SUN
03/29/2016	GALVESTON COUNTY EMPLOYEE	375.61	MEALS WHILE ATTENDING 24TH ANN
03/29/2016	GALVESTON COUNTY EMPLOYEE	68.43	reimbursement for mileage for
03/29/2016	GALVESTON COUNTY EMPLOYEE	889.68	SUB COURT REPORTER FOR 56TH DC
03/29/2016	GALVESTON COUNTY EMPLOYEE	433.37	MEALS WHILE ATTENDING CSOT CON
03/29/2016	GALVESTON COUNTY WCID #1	106.98	BLANKET PURCHASE ORDER FOR WAT
03/29/2016	GALVESTON COUNTY WCID #8	139.24	BLANKET PURCHASE ORDER FOR WAT
03/29/2016	GAMMA WASTE SYSTEMS	290.00	BLANKET PURCHASE ORDER FOR MED
03/29/2016	GILLMAN, MICHAEL DAVID	1,056.00	16CR0264; A. LESTER BY JUDGE P
03/29/2016	GRAHAM, CARMEN A	336.60	14CR1552; J. SLOAN BY JUDGE P.
03/29/2016	GRAHAM, CHRISTOPHER L	3,625.20	14CR1670; J. STEWART BY JUDGE
03/29/2016	GRANGER, ROSSLYN N	210.00	COUNSELING SERVICES FOR THE MO
03/29/2016	GULF COAST CENTER	7,918.38	CONTRACT #582889961 EXP 8/31/1
03/29/2016	GULF COAST MARKET INC	13.50	BLANKET PO FOR SUPPLIES FOR TH
03/29/2016	HERITAGE-CRYSTAL CLEAN LLC	285.00	BLANKET PO FOR THE "PICK-UP" O
03/29/2016	HINDMAN, MARGARET	594.00	MD358024; G. ALICIA BY JUDGE J
03/29/2016	HOME DEPOT	1,373.98	BLANKET PURCHASE ORDER FOR BUI
03/29/2016	HUMPHREYS & HUMPHREYS	250.00	MEDIATION FOR 14CP0131; BY JUD
03/29/2016	HVAC MECHANICAL SERVICES OF TEXAS LTD	9,525.67	BLANKET PURCHASE ORDER FOR MEC
03/29/2016	INTERNATIONAL BANK OF COMMERCE	8.00	PRIORITY REFUND DEED OF TRUST
03/29/2016	ISLAND FIRE & SAFETY EQUIPMENT CO	347.00	BLANKET PURCHASE ORDER
03/29/2016	J C PENNEY INC	300.10	FOR CLOTHING EXPENSES FOR CHIL
03/29/2016	JAHN-GALVESTON INSURANCE AGENCY INC	1,382.00	Felicia McKinney
03/29/2016	JONES LAW FIRM	3,233.20	14CR2772; J. MYLES BY JUDGE NE

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/29/2016	KAUFMANN, CHARLES R	2,145.00	15CR2596; G. DOANE BY JUDGE SL
03/29/2016	KLEEN JANITORIAL SUPPLY COMPANY	7,628.22	JANITORIAL SUPPLIES FOR COUNTY
03/29/2016	KORKMAS, CYLENA D	9,079.00	TRANSCRIPT FEE FOR 13CR0953; G
03/29/2016	KROGER CO, THE	20.00	FOR DIAPERS/WIPES EXPENSES FOR
03/29/2016	L & C HYDRAULIC HOSES FITTINGS & MORE	112.25	BLANKET PO FOR REPAIR PARTS FO
03/29/2016	LANSDOWNE MOODY CO LP	72.90	BLANKET PO FOR REPAIR AND MAIN
03/29/2016	LAUTERBURG LTD	5,000.00	RENT CAREHERE CLINIC/PHARMACY
03/29/2016	LAW OFFICE OF BRIAN D. SYLVESTER PLLC	775.50	MD361572; MD361760; A. ARTZ BY
03/29/2016	LAW OFFICE OF CHRISTOPHER JOHNSEN	530.81	PR-76536 Guardianship of Travi
03/29/2016	LAW OFFICE OF DANA V DREXLER	195.00	MH-4551 (PH) attorney ad litem
03/29/2016	LAW OFFICE OF LAWRENCE R. EDROZO	350.00	PR-76358 Guardianship of Luis
03/29/2016	LAW OFFICE OF MICHAEL RUSSO PLLC	495.00	14CR1921; A. WILSON BY JUDGE N
03/29/2016	LAW OFFICE OF VIKRAM VIJ PLLC	2,151.00	15CR3236; S. MILTON BY JUDGE C
03/29/2016	LCR-M LIMITED PARTNERSHIP	972.34	BLANKET FOR VARIOUS PLUMBING S
03/29/2016	LEE, DALE W	889.68	SUB COURT REPORTER FOR 122nd D
03/29/2016	LEGACY VULCAN CORP	33,051.72	CRUSHED LIMESTONE MATERIAL FOR
03/29/2016	LIGGIOS TIRE AND SERVICE CENTER INC	6,216.80	BLANKET PO FOR VEHICLE MAINTEN
03/29/2016	LJA ENGINEERING & SURVEYING INC	9,351.88	FEMA SRIA 15158 Seawall Endcap
03/29/2016	LUCAS CONSTRUCTION CO INC	435,231.10	GALVESTON SEAWALL ENDCAP REPAI
03/29/2016	MABES HAULING	20.00	BLANKET FOR SOIL AND DIRT TO B
03/29/2016	MAHONEY, KAREN A	761.53	***BALANCE DUE ON 15CP0028; BY
03/29/2016	MAINLAND TOOL AND SUPPLY INC	250.21	BLANKET PO FOR MISC. TOOL AND
03/29/2016	MALONEY & PARKS LLP	973.50	MD355211; A. SAUCEDA BY JUDGE
03/29/2016	MANGLE, CHRISTINE L	1,765.50	14CP0068; BY JUDGE DARRING
03/29/2016	MARION, WILLIAM DAVID	2,480.50	16CP0014; BY JUDGE DARRING
03/29/2016	MCKNIGHT, LINDSEY MERWIN	1,023.00	14CR1879; A. GESSEL BY JUDGE S
03/29/2016	MCREE FORD INC	626.04	BLANKET PO FOR FORD PARTS TO M
03/29/2016	MONTY NICHOLS INC	1,147.25	ELECTRONIC SCANNING SERVICES F
03/29/2016	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
03/29/2016	MUELLER LAW OFFICE PLLC	375.00	PR-76059 Guardianship of Victo
03/29/2016	MUNCIE, KATHLEEN JO	825.00	15CR2437; S, STRADER BY JUDGE
03/29/2016	MUSTANG TRACTOR & EQUIPMENT CO	50.20	BLANKET PO FOR PARTS AND SERVI
03/29/2016	MUSTANG TRACTOR & EQUIPMENT CO	162.62	BLANKET PO FOR PARTS AND SERVI
03/29/2016	NAJER, MAURICE	978.00	15CR2502; S. PENN BY JUDGE COX
03/29/2016	NALCO CHEMICAL CO	1,852.69	#86106908
03/29/2016	NATIONAL COLLEGE OF PROBATE JUDGES	150.00	NCPJ FED ID #36-2856777 Judge
03/29/2016	NEWBERG, ANDREW	1,500.00	*****CAPITAL CASE- NO BACKUP P
03/29/2016	NICKELSON, LINDA J	544.50	14CR0834; D. MCCREAERY BY JUDG
03/29/2016	OLTERMAN LAW OFFICE	198.00	MD356145; R. PROSSER BY JUDGE
03/29/2016	ONEOK INC	31,770.77	BLANKET PURCHASE ORDER FOR GAS
03/29/2016	OWEN ELECTRIC SUPPLY	601.75	BLANKET PURCHASE ORDER FOR MIS
03/29/2016	PAT'S DEMOLITION AND DEBRIS REMOVAL	32.50	BLANKET FOR TIRE REPAIRS FOR B
03/29/2016	PENINSULA SANITATION SERVICE INC	1,120.00	BLANKET FOR 6YD DUMPSTER SERVI
03/29/2016	PI SERVICES	5,822.65	*****CAPITAL CASE***** NO BACK
03/29/2016	PINNACLE MEDICAL MANAGEMENT CORP	1,501.50	INVOICE# 61297:

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/29/2016	POEHL, NICHOLAS	1,000.00	MISD JAIL DOCKET FOR CC#3; 2/2
03/29/2016	POLICE & SHERIFFS PRESS, INC.	197.49	Individual identification card
03/29/2016	PRESIDIO NETWORKED SOLUTIONS INC	17,246.25	CISCO- 802.11AC CAP W/CLEANAIR
03/29/2016	PRESIDIO NETWORKED SOLUTIONS INC	19,491.60	CISCO- CCX 10.0 A-LA-CARTE UPG
03/29/2016	PRO-FAST FASTENER & SUPPLY CO INC	337.08	BLANKET PO FOR MISC. HARDWARE
03/29/2016	PROMPT PROCESS SERVICE	2,000.00	15CR0864; J. LUKE BY JUDGE SLA
03/29/2016	R B EVERETT & CO	106.38	BLANKET PO FOR REPAIR AND MAIN
03/29/2016	RECOVERY HEALTHCARE CORPORATION	474.00	The County was awarded a Justi
03/29/2016	RELX INC	185.19	Tx Civil Process 15-16 edition
03/29/2016	RIOS BRANSON, MARTHA	650.00	Court Visitor Program for Guar
03/29/2016	ROBINSON, JARED S	1,873.60	08CR1174; E. BENDY BY JUDGE NE
03/29/2016	ROMCO INC	24.14	BLANKET PO FOR REPAIR AND MAIN
03/29/2016	ROSS	506.81	FOR CLOTHING EXPENSES FOR CHIL
03/29/2016	RUSCELLI, VINCENT	500.00	BLANKET PO FOR PSYCHOLOGICAL T
03/29/2016	SAFETY SHOE DISTRIBUTORS LLP	99.99	WORK BOOTS FOR JAMES CRABTREE
03/29/2016	SALINSKY LAW OFFICES	640.00	MEDIATION FOR 16FD0140; BY JUD
03/29/2016	SANTA FE AUTO PARTS INC	561.87	BLANKET PO FOR MISCELLANEOUS V
03/29/2016	SCHWAB, TAYLOR	3,475.50	MISD JAIL DOCKET FOR CC#1 ; 3/
03/29/2016	SCOTT, SHELBY	1,396.00	MISD JAIL DOCKET FOR CC#1; 3/7
03/29/2016	SCR SERVICE	660.00	HVAC REPAIR ON DIAGNOSTIC EQUI
03/29/2016	SEABREEZE CULVERT INC	536.40	BLANKET PO FOR MISC CULVERT SU
03/29/2016	SHANLEY SERVICES	991.70	AMMCO BRAKE LATHE ADAPTER FOR
03/29/2016	SHERWIN WILLIAMS PAINT CORP	79.22	BLANKET FOR PAINT AND SUPPLIES
03/29/2016	SIYANBADE, TEMITOPE	198.00	MD360131; MD354875; MD343166;
03/29/2016	SNIDER, JOSEPH	29,900.00	R160248 33 Lazy Lane
03/29/2016	SOUTHERN COMPUTER WAREHOUSE	546.28	Dell 4 GB Certified Replacemen
03/29/2016	STEVEN-SHARON CORPORATION	1,045.09	3" 150# RF so flange
03/29/2016	STEVENS, MARK W	1,532.80	FELNY JAIL DOCKET FOR 212TH DC
03/29/2016	STRYKER, KEVIN BRADLEY	198.00	13CR2480; J. MATA BY JUDGE P.
03/29/2016	SUMMIT 7 SYSTEMS INC	9,218.75	BLANKET- SHAREPOINT- 2015 SHAR
03/29/2016	TARLOW, NATHANIEL	198.00	MD358771; R. EWING BY JUDGE J.
03/29/2016	TASER INTERNATIONAL INC	4,354.26	HARDWARE DISCOUNT
03/29/2016	TEGRITY TH1 LLC	94,027.69	FINAL RETAINAGE FOR HECTOR AYA
03/29/2016	TEXAS COMPTROLLER OF	10.00	DONATION TO TEXAS HOME VISITAT
03/29/2016	TEXAS JUSTICE COURT	150.00	Registration for civil process
03/29/2016	TEXAS LAW & PSYCHIATRY PLLC	3,200.00	PSYCH EXAM FOR 15CR0727; R. CA
03/29/2016	TEXAS PSYCHOLOGY SERVICES PLLC	2,793.75	EXPERT WITNESS FEES FOR 14CR12
03/29/2016	THE ADAM BANKS BROWN LAW FIRM	7,656.20	15CR0745; R. THOMAS BY JUDGE C
03/29/2016	THE LAW OFFICE OF DANIEL LAZARINE	544.50	MD357181; C. HOUSE BY JUDGE RO
03/29/2016	THE LITTLETON GROUP - WESTERN DIVISION	2,840.25	WORKERS' COMPENSATION CLAIMS F
03/29/2016	TIBALDO'S FEED & SUPPLY	101.50	BLANKET TO COVER THE PURCHASE
03/29/2016	TIBH INDUSTRIES INC	22,500.00	BLANKET PO FOR LITTER PICK UP
03/29/2016	TIGER DIRECT	3,811.20	TABLET- GALAXY NOTE PRO 12.2 3
03/29/2016	TORRES, ROBERTO	379.50	12CR1808; BY JUDGE P. GRADY
03/29/2016	TRACKER A DIVISION OF C2 LLC	450.00	quarterly subscription fees fo

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/29/2016	TRAINING STRATEGIES INC	600.00	MANAGEMENT TRAINING FOR LT. JO
03/29/2016	TREASURE ISLAND TROPHIES	168.00	7X9 CHERRY PLAQUE'S WITH SQUAR
03/29/2016	TRINITY SERVICES GROUP INC	20,502.20	FOOD SERVICES FOR COUNTY JAIL
03/29/2016	TROCHESSET, HENRY	1,846.09	PETTY REIMBURSEMENT- REIMBURSE
03/29/2016	TRUSCOTT, HELEN STEWART	1,881.00	14CP0069; BY JUDGE DARRING
03/29/2016	TUBING AND METRICS HYDRAULICS INC	681.49	BLANKET PO FOR HOSES AND FILTE
03/29/2016	TYRONE C MONCRIFFE & ASSOCIATES	20,362.50	*****CAPITAL CASE.....NO
03/29/2016	UNITED PARCEL SERVICE	203.71	BLANKET: FOR INTERNET SHIPPING
03/29/2016	UTMB	19,715.33	Contractual Agreement between
03/29/2016	UTMB	646.42	Reimbursement for Sexual Assau
03/29/2016	VALLEY SERVICES INC	537.90	Hot meals for congregate clien
03/29/2016	VANNEST, KIMBERLY J	3,187.00	****CAPITAL CASE-NO BACKUP PAP
03/29/2016	VERIZON	39.10	blanket-Verizon broadband acce
03/29/2016	VIDEO INSIGHT INC.	1,382.04	CAMERAS- 3 MP MINI VANDAL PROO
03/29/2016	VIRGINIA LOUISE PORTZ	749.76	MILEAGE FOR 15CP0083; BY JUDGE
03/29/2016	WALMART	656.08	Blanket PO for supplies for se
03/29/2016	WEATHER RESEARCH CENTER	450.00	1 box of hurricane guides for
03/29/2016	WEST PUBLISHING CORPORATION	375.00	TEXAS PENAL CODE , 2016 ED
03/29/2016	WHITE OAK RESOURCES VILLC	528.00	PRIORITY REFUND RELEASE & AMEN
03/29/2016	WHITLEY PENN LLP	36,150.00	FY2015 BALANCE DUE FOR AUDIT O
03/29/2016	WINTON, JASON C	198.00	MD358250; K. SCOTT BY JUDGE J.
03/29/2016	WRIGHT, ANDREW A	1,260.60	MD360368; A. HARDEMAN BY JUDGE
03/29/2016	WYLIE LAW FIRM PC	890.66	PR-76089 Guardianship of Brian
03/30/2016	DAVID G. PEAKE, TRUSTEE	167.31	BIWEEKLY #7
03/30/2016	GALVESTON COUNTY	147.00	BIWEEKLY #7
03/30/2016	I.R.S. - LEVY	150.00	BIWEEKLY #7
03/30/2016	Performant Recovery Inc.	247.68	BIWEEKLY #7
03/30/2016	PHEAA	146.31	BIWEEKLY #7
03/30/2016	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #7
03/30/2016	T.G.S.L.C.	560.87	BIWEEKLY #7
03/30/2016	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #7
03/30/2016	US DEPARTMENT OF EDUCATION	698.55	BIWEEKLY #7
03/30/2016	WILLIAM E HEITKAMP, TRUSTEE	2,766.77	BIWEEKLY #7
<b>March 2016 Accounts Payable Total</b>		<b>9,450,093.39</b>	
<b>March 2016 Payroll Total</b>		<b>4,956,397.32</b>	
<b>March 2016 Debt Service Payment Total</b>		<b>0.00</b>	
04/05/2016	AT&T MOBILITY	51.73	MONTHLY CELL PHONE BILL FOR AC
04/05/2016	B&H FOTO & ELECTRONICS CORP	1,998.00	PA SPEAKER- BOSE L1 COMPACT PO
04/05/2016	BETA TECHNOLOGY INC	263.50	BLANKET FOR GREASEWAY& OTHER M
04/05/2016	BOSWORTH PAPERS INC	799.30	PAPER- 9 X 11 11.1M 3 PART STR
04/05/2016	BROOKSIDE EQUIPMENT	1,532.89	BLANKET FOR CAPTIVE REPLACEMEN
04/05/2016	C.F. MCDONALD ELECTRIC INC	79,230.00	BOLIVAR PENINSULA SPECIAL UTIL
04/05/2016	CHERRY CRUSHED CONCRETE INC	21,485.92	BLANKET PO FOR CRUSHED CONCRET
04/05/2016	CITY OF GALVESTON	5,986.33	FUEL CHARGES FOR THE MONTH OF

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/05/2016	CLARK, DIANE	297.00	03FD0953; BY JUDGE DARRING
04/05/2016	CLASSIC AUTOPLEX F-T LLC	10,123.06	BLANKET PO FOR CLASSIC AUTOPL
04/05/2016	CLEVELAND ASPHALT PRODUCTS INC	6,252.38	SS-1 & CRS-2 FOR FY 2016 ROAD
04/05/2016	COASTAL WIPERS INC	1,050.00	#23 Rags Cotton White Huck
04/05/2016	COBURN SUPPLY COMPANY INC	1,810.53	BLANKET PURCHASE ORDER FOR HVA
04/05/2016	COMPETITIVE CHOICE, INC.	640.80	BLANKET FOR SUPPLIES AND MATER
04/05/2016	COOK, DAVID	396.00	MD359793; MD359024; MD359071;
04/05/2016	CRESCENT ENGINEERING COMPANY INC	30,289.16	BLANKET FOR ELECTRICAL SERVICE
04/05/2016	DALEIGH LTD PARTNERSHIP	1,640.00	Blanket for Demolition/Removal
04/05/2016	DANESI'S OUTDOOR SERVICES	2,052.00	BLANKET FOR DISPOSAL OF SOLID
04/05/2016	DELTAWARE INC	8,434.45	TRADE IN- RARITAN PARAGON II C
04/05/2016	DUDE SOLUTIONS INC	26,563.18	BLANKET: SOFTWARE- CONNECT AUT
04/05/2016	ELLIOTT, CLAYTON	110.00	REFUND CAUSE 13CR2771 SUPERVI
04/05/2016	FEDEX CORP	77.65	BLANKET PURCHASE ORDER FOR MAI
04/05/2016	G & K SERVICES	1,222.93	BLANKET FOR UNIFORM RENTAL SER
04/05/2016	GALVESTON COUNTY EMPLOYEE	202.77	OUT OF COUNTY MILE REIMBURSEME
04/05/2016	GALVESTON COUNTY EMPLOYEE	11.34	reimbursement for mileage for
04/05/2016	GALVESTON COUNTY HEALTH DISTRICT	213,640.00	BLANKET-EMERGENCY MEDICAL SERV
04/05/2016	GAYLORD BROS INC	111.37	PPPC1 PlexiPlus Plexiglass Cle
04/05/2016	GOLDSBERRY & ASSOCIATES PLLC	5.00	PRIORITY REFUND DOC 2016013875
04/05/2016	GULF COAST MARKET INC	30.00	BLANKET PO FOR SUPPLIES FOR TH
04/05/2016	HDR ENGINEERING INC	24,720.00	Engineering for the North Jett
04/05/2016	HDR ENGINEERING INC	4,620.00	CDBG Engineering for Sewer Reh
04/05/2016	HINDMAN, MARGARET	1,237.50	14CP0037; BY JUDGE DARRING
04/05/2016	HOME DEPOT	1,814.01	BLANKET FOR HARDWARE SUPPLIES
04/05/2016	KLEEN JANITORIAL SUPPLY COMPANY	2,581.80	JANITORIAL SUPPLIES FOR COUNTY
04/05/2016	LANSDOWNE MOODY CO LP	4,785.78	BLANKET PO FOR REPAIR AND MAIN
04/05/2016	LIGGIOS TIRE AND SERVICE CENTER INC	1,336.17	BLANKET PO REQUEST FOR LIGGIOS
04/05/2016	LOGICAL FRONT	26,176.41	DELL STORAGE- SC4020 10GB ISCS
04/05/2016	MAILFINANCE INC	3,796.83	BLANKET: TXMAS-5-36010- MASTER
04/05/2016	MCREE FORD INC	1,128.39	BLANKET PO FOR FORD PARTS TO M
04/05/2016	NEOPOST USA INC	73.61	BLANKET: TXMAS 5-36010; SUPPLI
04/05/2016	ONE SOURCE TOXICOLOGY LABORATORY INC	612.00	DRUG TESTING SERVICES FOR THE
04/05/2016	ORATZ, KEITH	2,430.00	ON-DUTY SKINNED GAS/WATER CUT
04/05/2016	ORTEGO, ELLIS J.	8.00	PRIORITY REFUND DOCS 201601206
04/05/2016	OWEN ELECTRIC SUPPLY	276.62	BLANKET FOR ELECTRICAL PARTS T
04/05/2016	PARK BOARD OF TRUSTEES	135,694.36	FEMA work performed by the Par
04/05/2016	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	960.00	36" Anchor Stub For 2 7/8
04/05/2016	PENINSULA SANITATION SERVICE INC	450.00	BLANKET FOR 30YD ROLL OFF DUMP
04/05/2016	PRESIDIO NETWORKED SOLUTIONS INC	121,054.73	HARDWARE- HARDWARE UC UPGRADE
04/05/2016	PRINTECH INC	1,971.00	SOFTWARE MAINTENANCE- SOFTWARE
04/05/2016	QUAL TRUST CREDIT UNION	22.00	PRIORITY REFUND DOC 2016009214
04/05/2016	SANDALWOOD EXPLORATION L.P.	7.00	PRIORITY REFUND RELEASE RECORD
04/05/2016	SANTA FE SENIOR CITIZENS COUNCIL	500.00	Interlocal agreement with Sant
04/05/2016	SIGN SYSTEMS INC	5,156.00	SIGN FOR CAREHERE IN LEAGUE CI

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/05/2016	SMITH, DAVID	70.00	refund for cancellation
04/05/2016	SOUTHERN COMPUTER WAREHOUSE	13,628.00	SOFTWARE MAINTENANCE- CITRIX S
04/05/2016	TEXAS DEPARTMENT OF MOTOR VEHICLES	42.75	STATE INSPECTION FEE FOR TWO S
04/05/2016	TIME CLOCK SALES & SERVICE INC.	349.00	Time stamp machine repair
04/05/2016	TRINITY SERVICES GROUP INC	20,602.48	FOOD SERVICES FOR COUNTY JAIL
04/05/2016	UNITED PARCEL SERVICE	25.43	BLANKET: FOR INTERNET SHIPPING
04/05/2016	VITAL MARKETING	1,475.00	ME's office body bags
04/05/2016	WALMART	686.05	BLANKET PURCHASE ORDER FOR MIS
04/11/2016	TEXAS ASSOCIATION OF COUNTIES	70,784.11	BIWEEKLY #1
04/12/2016	A1 BEST STAFFING	4,573.41	INVOICE# 1433:
04/12/2016	ABL MANAGEMENT INC	2,560.00	BLANKET - PAYMENT FOR FOOD SER
04/12/2016	AGNEW JR, WILLIAM ARTHUR	709.50	MD358691; S. SWORDS BY JUDGE R
04/12/2016	ALEX AIR CONDITIONING INC	221.85	BLANKET FOR QUARTERLY MAINTENA
04/12/2016	ALSTON & ENGELHAUPT, PLLC	2,950.19	MILEAGE FOR 15CP0008; BY JUDGE
04/12/2016	AMERICAN RED CROSS	57.00	BLANKET - PAYMENT OF FEES FOR
04/12/2016	AQUATEX WATER CONDITIONING INC	367.50	ON-SITE VISIT TO CHECK WATER S
04/12/2016	ARREDONDO, LINDSAY	296.56	COURT REPORTER FOR VISITING JU
04/12/2016	AUTOZONE INC	59.07	BLANKET FOR SMALL AUTOMOTIVE P
04/12/2016	B&H FOTO & ELECTRONICS CORP	8,029.58	CABLE- FSR HDMI MALE TO HDMI M
04/12/2016	BACLIFF BUILDERS SUPPLY INC.	34.97	BLANKET FOR DRAINAGE CREW SUPP
04/12/2016	BACLIFF MUNICIPAL UTILITY DISTRICT	159.70	BLANKET PURCHASE ORDER FOR WAT
04/12/2016	BARNETT, STEPHANIE B	2,876.50	JUVENILE DEFENSE ATTY OF THE M
04/12/2016	BASSETT BROTHERS INVESTMENTS	379.79	MISC.PARTS ABD SUPPLIES FOR FA
04/12/2016	BAY AREA APPRAISERS	900.00	CDBG HOUSING DEPT
04/12/2016	BAYGAS INC	158.95	BLANKET FOR PROPANE GAS TO HEA
04/12/2016	BEARCOM OPERATING LLC	202.75	TECHNICIAN-RADIO/RECORDER CONN
04/12/2016	BENNETT, JOEL H	379.50	MD359321; C. CHACHERE BY JUDGE
04/12/2016	BERARDINELLI CORREIA, SHAUNA L	4,082.16	15CR2480; A. BURDICK BY JUDGE
04/12/2016	BERTHA JR TDCJ # 01982992, JOHN DENNIS	918.38	FORFEITURE ACTION CAUSE 14CV0
04/12/2016	BESCORP INC	740.00	12 month service contract rene
04/12/2016	BETTISON DOYLE APFFEL & GUARINO PC	412.50	PR-76123 Guardianship of Shelb
04/12/2016	BETTISON DOYLE APFFEL & GUARINO PC	20.00	PRIORITY REFUND DUE FOR LETTER
04/12/2016	BFI WASTE SERVICES OF TX LP	2,333.26	BLANKET FOR DUMPING DEBRIS AT
04/12/2016	BFI WASTE SERVICES OF TX LP	5,846.38	BLANKET FOR GARBAGE COLLECTION
04/12/2016	BOB BARKER CO INC	71.04	MESH SAFETY VEST ORANGE WITH S
04/12/2016	BOLIVAR PENINSULA SPECIAL UTILITY	1,874.30	BLANKET PURCHASE ORDER FOR BOL
04/12/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	13,750.00	BLANKET - PAYMENT OF MEDICAL S
04/12/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	11,400.86	Boon Chapman Monthly EDI/ Case
04/12/2016	BOUCHER DESIGN GROUP, LLC	9,314.98	BLANKET FOR PROFESSIONAL SERVI
04/12/2016	BRET GRIFFIN P.C.	495.50	MISD PLEA/DISM W/FELONY PLEA;
04/12/2016	BRIGGS, LYNETTE	742.50	15CR2158; E. CHATMAN BY JUDGE
04/12/2016	BROOKSIDE EQUIPMENT	329.93	BLANKET PO FOR REPAIR PARTS AN
04/12/2016	CAREHERE LLC	21,870.00	CAREHERE CLINIC COSTS & PROGRA
04/12/2016	CENTURY ASPHALT LTD	45.00	HOT MIX ASPHALT BLANKET FOR FY
04/12/2016	CHILDRENS CENTER INC, THE	14,718.33	BLANKET-FUNDS TO COVER TEMPORA

**County of Galveston**  
**Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/12/2016	CITY OF GALVESTON	1,574.08	BLANKET PURCHASE ORDER FOR WAT
04/12/2016	CITY OF HITCHCOCK	1,152.50	BLANKET PURCHASE ORDER FOR WAT
04/12/2016	CITY OF LA MARQUE	67.36	BLANKET PURCHASE ORER FOR WATE
04/12/2016	CITY OF TEXAS CITY	133.12	BLANKET PURCHASE ORDER FOR WAT
04/12/2016	CLARK, DIANE	594.00	15CR2857; L. LITRELL BY JUDGE
04/12/2016	CLASSIC AUTOPLEX F-T LLC	4,099.12	BLANKET PO REQUEST FOR CLASSIC
04/12/2016	COBURN SUPPLY COMPANY INC	619.90	HVAC SUPPLIES AND EQUIPMENT AS
04/12/2016	COCHRAN, WINSTON E JR	313.50	14CR0391; 14CR3078; 15CR2261;
04/12/2016	CODE CONSULTANTS INC.	3,075.00	BLANKET - TAS INSPECTIONS FOR
04/12/2016	COFEJO HARDWARE INC	56.83	BLANKET FOR MISC. HARDWARE PUR
04/12/2016	COLTZER, ROBERT G	412.50	16CR0121; J. BOWEN BY JUDGE SL
04/12/2016	COMPETITIVE CHOICE, INC.	1,224.38	BLANKET FOR SUPPLIES AND MATER
04/12/2016	CONSTELLATION NEWENERGY INC	84,550.92	BLANKET PURCHASE ORDER FOR ELE
04/12/2016	COOK, DAVID	2,015.25	15JV0465; BY JUDGE MARTIN
04/12/2016	COUNTY JUDGES AND COMMISSIONERS	2,600.00	2016 Annual County Dues for th
04/12/2016	CRAFT, TRACI B	3,592.38	15CR2449; 15CR2429; M. MESSER
04/12/2016	CRISS, SUSAN ELIZABETH	3,966.96	15CR3652; R. NICHOLS BY JUDGE
04/12/2016	CURL, MATTHEW FOX	1,675.00	15CR2360; 11CR2360; 13CR2485;
04/12/2016	DANES'S OUTDOOR SERVICES	7,182.00	BLANKET PO FOR EXTRA TRASH BAR
04/12/2016	DANNENBAUM ENGINEERING CORP	544.00	2015 Traffic Count FM 646
04/12/2016	DOW JONES AND COMPANY INC	413.40	WALL STREET JOURNAL DBA-DOW JO
04/12/2016	DUCOTE, JAMES	1,079.20	15CR3298; M. WALKER BY JUDGE S
04/12/2016	DUCOTE, JEREMY B	910.00	15CR1249; C. BROWN BY JUDGE NE
04/12/2016	ENFORCEMENT VIDEO LP	329.00	Repair of Video Unit DV10-1642
04/12/2016	ENTERGY	1,111.75	BLANKET PURCHASE ORDER FOR ELE
04/12/2016	EPICENTER SUPPLIES LLC	6,798.26	WITH SUREPAK - SOPAKCO HEATER
04/12/2016	FACE TO FACE LIVE	4,166.67	BLANKET: F2FL SERVICE BUNDLE:
04/12/2016	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - OASIS PROGRAM FOR PE
04/12/2016	FAUS, SALVADOR	214.50	MD359572; P. MERCADO BY JUDGE
04/12/2016	FAUS, SALVADOR	198.00	MD360367; D. GRIGGS BY JUDGE R
04/12/2016	FIRETRON INC	385.00	ESTIMATED COST TO TROUBLESHOOT
04/12/2016	FRIENDS FOR LIFE	23,500.00	GUARDIANSHIP AND PAYEE SERVICE
04/12/2016	FULK, GEORGE BYRON	3,267.00	15CR0999; J. CLARKE BY JUDGE S
04/12/2016	G & K SERVICES	561.94	BLANKET-UNIFORMS
04/12/2016	GALVESTON COUNTY EMPLOYEE	458.62	MARCH 2016 IN-COUNTY MILEAGE
04/12/2016	GALVESTON COUNTY EMPLOYEE	30.78	MARCH 2016 IN-COUNTY MILEAGE
04/12/2016	GALVESTON COUNTY EMPLOYEE	187.92	MARCH 2016 IN-COUNTY MILEAGE
04/12/2016	GALVESTON COUNTY EMPLOYEE	259.20	MARCH 2016 IN-COUNTY MILEAGE
04/12/2016	GALVESTON COUNTY EMPLOYEE	102.60	MARCH 2016 IN-COUNTY MILEAGE
04/12/2016	GALVESTON COUNTY EMPLOYEE	164.16	MARCH 2016 IN-COUNTY MILEAGE
04/12/2016	GALVESTON COUNTY EMPLOYEE	207.36	MARCH 2016 IN-COUNTY MILEAGE
04/12/2016	GALVESTON COUNTY EMPLOYEE	166.36	MEALS PER DIEM FOR TRAVEL TO L
04/12/2016	GALVESTON COUNTY EMPLOYEE	81.00	BREAKFAST ON 3/29&30/16 AT ODY
04/12/2016	GALVESTON COUNTY EMPLOYEE	146.88	FEBRUARY 2016 IN-COUNTY MILEAG
04/12/2016	GALVESTON COUNTY EMPLOYEE	65.77	REIMBURSEMENT FOR MULTIPLE TRI

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Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/12/2016	GALVESTON COUNTY EMPLOYEE	57.78	Mileage to meetings. and to co
04/12/2016	GALVESTON COUNTY EMPLOYEE	81.00	BREAKFAST ON 3/29&30/16 AT ODY
04/12/2016	GALVESTON COUNTY EMPLOYEE	81.00	BREAKFAST ON 3/29&30/16 FOR OD
04/12/2016	GALVESTON COUNTY EMPLOYEE	3,855.28	SUB COURT REPORTER FOR 56TH DC
04/12/2016	GALVESTON COUNTY EMPLOYEE	39.42	MARCH 2016 IN-COUNTY MILEAGE
04/12/2016	GALVESTON COUNTY EMPLOYEE	99.90	FEBRUARY 2016 IN-COUNTY MILEAG
04/12/2016	GALVESTON COUNTY EMPLOYEE	41.58	MARCH 2016 IN-COUNTY MILEAGE
04/12/2016	GALVESTON COUNTY EMPLOYEE	106.00	PARKING FEE FOR ODYSSEY CONFER
04/12/2016	GALVESTON COUNTY EMPLOYEE	40.50	Mileage for meetings
04/12/2016	GALVESTON COUNTY EMPLOYEE	132.84	MARCH 2016 IN-COUNTY MILEAGE
04/12/2016	GALVESTON COUNTY EMPLOYEE	676.22	HOTEL AND PARKING TO ATTEND TH
04/12/2016	GALVESTON COUNTY EMPLOYEE	2,372.48	COURT REPORTER FOR VISITING
04/12/2016	GALVESTON COUNTY EMPLOYEE	60.00	REIMBURSEMENT - JUDGE JACK EWI
04/12/2016	GALVESTON COUNTY EMPLOYEE	361.97	REIMB AIR FARE TO LAS VEGAS FO
04/12/2016	GALVESTON COUNTY EMPLOYEE	37.22	re-imburement for items purch
04/12/2016	GALVESTON COUNTY EMPLOYEE	70.52	MILEAGE REIMBURSEMENT FOR DEPU
04/12/2016	GALVESTON COUNTY EMPLOYEE	81.00	BREAKFAST ON 3/29&30/16 FOR OD
04/12/2016	GALVESTON COUNTY EMPLOYEE	1,482.80	SUB COURT REPORTER FOR 56TH DC
04/12/2016	GALVESTON COUNTY HEALTH DISTRICT	1,503,982.25	2nd Qrt County Billing January
04/12/2016	GALVESTON COUNTY WCID #1	441.74	BLANKET PURCHASE ORDER FOR WAT
04/12/2016	GARRETT, FRED	1,445.40	14CR0169; D. HUGHES BY JUDGE S
04/12/2016	GELB, JEFFREY	2,059.00	FELONY JAIL DOCKET FOR 122ND D
04/12/2016	George Fleener & Robert Penrice	2,807.90	CASE NO. 15CR2425 REIMB
04/12/2016	GILLANE, JIMMIE A	720.00	POLICE EMERGENCY DRIVING TRAIN
04/12/2016	GILLMAN, MICHAEL DAVID	511.50	16CR0368; M. MULLINS BY JUDGE
04/12/2016	GOV CONNECTION INC	6,335.31	SURFACE- BUNDLE SURFACE PRO 4
04/12/2016	GRADONI & ASSOCIATES	1,892.81	INVESTIGATOR FEES FOR 15CR0418
04/12/2016	GRAHAM, CARMEN A	165.00	15CP0026; BY JUDGE DARRING
04/12/2016	GULF COAST MARKET INC	24.69	BLANKET PO FOR SUPPLIES FOR TH
04/12/2016	GUTHEINZ LAW FIRM LLP	643.50	MD359837; R. RAZOR BY JUDGE J.
04/12/2016	HDR ENGINEERING INC	908.72	BLANKET-CIAP FUNDS FOR MONITOR
04/12/2016	HILSCHER, JOSEPH	70.00	refund for cancellation
04/12/2016	HOGAN, DANIEL C	10.00	Overcharged for passport and p
04/12/2016	HOME DEPOT	1,270.93	BLANKET FOR HARDWARE SUPPLIES
04/12/2016	IAN MICHAEL KUECKER	198.00	MD361006; A. CORTEZ BY JUDGE E
04/12/2016	INTERFACE EAP INC	2,917.45	INVOICE# C027-M416:
04/12/2016	ISLAND FIRE & SAFETY EQUIPMENT CO	426.00	BLANKET PURCHASE ORDER
04/12/2016	JOHNSON CONTROLS INC	12,357.00	BLANKET PURCHASE ORDER FOR MAI
04/12/2016	JONES LAW FIRM	2,330.07	APPEAL FOR MD337638; F. CASTRO
04/12/2016	KAUFMANN, CHARLES R	396.00	MD357076; L. DAVIS BY JUDGE CR
04/12/2016	KLEEN JANITORIAL SUPPLY COMPANY	6,794.03	BLANKET - JANITORIAL SUPPLIES
04/12/2016	KOFIE PRESERVATION INC.	125,028.00	DEED RECORD VOL. 192 PGS 640 L
04/12/2016	KRIEGER, DANIEL ALLEN	2,200.00	JUVENILE DEF ATTY OF THE MONTH
04/12/2016	L & C HYDRAULIC HOSES FITTINGS & MORE	231.71	BLANKET FOR GRADALL REPAIRS
04/12/2016	LANSDOWNE MOODY CO LP	1,094.97	BLANKET FOR PURCHASE OF REPLAC

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<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/12/2016	LANSLOWNE MOODY CO LP	141.90	REPAIR AND MAINTENANCE OF HEAV
04/12/2016	LAW OFFICE OF REESE CAMPBELL PLLC	627.00	15CR1607; A. NEWTON BY JUDGE P
04/12/2016	LAW OFFICE OF VIKRAM VIJ PLLC	1,469.00	16CR0094; K. WILSON BY JUDGE P
04/12/2016	LEE, DALE W	741.40	SUB COURT REPORTER FOR 405TH D
04/12/2016	LIGGIOS TIRE AND SERVICE CENTER INC	13,236.56	BLANKET PO REQUEST FOR LIGGIOS
04/12/2016	M & R FLEET SERVICES	646.23	BLANKET PO: EST TO REPAIR ABS
04/12/2016	MABES HAULING	20.00	BLANKET FOR SOIL AND DIRT TO B
04/12/2016	MAILFINANCE INC	4,260.79	BLANKET: TXMAS-5-36010- MASTER
04/12/2016	MALONEY & PARKS LLP	1,685.00	MD353981; M. GARRETT BY JUDGE
04/12/2016	MARTIN RESOURCE MANAGEMENT	185.00	SS-1 & CRS-2 FOR FY2016
04/12/2016	MARTIN, SUSAN	4,140.00	BLANKET - JUVENILE REFEREE AND
04/12/2016	MASTER WORD SERVICE INC	15,313.87	BLANKET - COURT INTERPRETER SE
04/12/2016	MATTHEWS INC	500.00	ST 235/85 R16 14PR TIRES FOR U
04/12/2016	MCLEOD ALEXANDER POWEL & APFFEL PC	1,616.84	14CP0115; BY JUDGE DARRING
04/12/2016	MCQUAGE PC, THOMAS W	3,972.03	Tax Master services for March
04/12/2016	MCREE FORD INC	89.04	BLANKET PO FOR FORD PARTS TO M
04/12/2016	MONTY NICHOLS INC	129.00	ELECTRONIC SCANNING SERVICES F
04/12/2016	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
04/12/2016	MUNCIE, KATHLEEN JO	462.00	MD359802; K. DEAN BY JUDGE J.
04/12/2016	NARANJO, MEGHAN	30.00	refund for cancellation
04/12/2016	ONEOK INC	20,752.59	BLANKET PURCHASE ORDER FOR GAS
04/12/2016	OWEN ELECTRIC SUPPLY	1,332.24	BLANKET PURCHASE ORDER FOR MIS
04/12/2016	PENINSULA SANITATION SERVICE INC	6,850.00	DUMPSTER SERVICE FOR HEAVY TRA
04/12/2016	PERDUE BRANDON FIELDER COLLINS & MOTT	14,588.72	PC30 FEE NOVEMBER 1, 2015 THRO
04/12/2016	PESTMASTER SERVICES INC	600.00	RODENT EXTERMINATION FOR COUNT
04/12/2016	PRESIDIO NETWORKED SOLUTIONS INC	1,262.80	CISCO- SNTC-8X5XNBD 802.11AC C
04/12/2016	PUBLIC AGENCY TRAINING COUNCIL INC	425.00	REGISTRATION FEE FOR KRISS GAR
04/12/2016	QUINTANILLA, DONNIE	445.50	15CR3042; E. MCLELLAN BY JUDGE
04/12/2016	R B EVERETT & CO	2,281.86	BLANKET PO FOR REPAIR AND MAIN
04/12/2016	RAE SECURITY	284.40	BEST MORTISE PARTS FOR DOORS I
04/12/2016	ROBINOVICH, MAX	544.00	MD358616; M. DAVIS BY JUDGE J.
04/12/2016	ROBINSON, JARED S	5,358.20	15CR2947; F. SCOTT BY JUDGE EL
04/12/2016	ROMCO INC	2,451.13	G946 MOTOR GRADER: MAKE: VOLVO
04/12/2016	ROSENBERG LIBRARY	47,083.33	PROVIDES MONEY TO THE GC LIBRA
04/12/2016	ROSS	102.81	FOR CLOTHING EXPENSES FOR CHIL
04/12/2016	ROWE, WALTER	1,150.00	BLANKET - LIFE SKILLS EDUCATIO
04/12/2016	RUSCELLI, VINCENT	375.00	BLANKET PO FOR PSYCHOLOGICAL T
04/12/2016	RUSSELL, GREG	1,105.50	16CR0171; A. GOREE BY JUDGE NE
04/12/2016	SALLIE GODFREY ATTORNEY AT LAW	158.40	16CR0307; M. WARREN BY JUDGE C
04/12/2016	SAN LEON MUNICIPAL UTILITY DIST	58.75	BLANKET PURCHASE ORDER FOR WAT
04/12/2016	SANTA FE AUTO PARTS INC	1,120.23	BLANKET PO FOR AUTOMOTIVE PART
04/12/2016	SCOTT, SHELBY	1,815.00	15CR0873; S. CARDEN BY JUDGE P
04/12/2016	SEASIDE ENTERPRISES INC	47.88	BLANKET FOR MISC HARDWARE AND
04/12/2016	SETEX CONSTRUCTION CORP	143,564.57	HIGH ISLAND EMERGENCY SHELTER/
04/12/2016	SHEARN MOODY PLAZA CORP	30,405.30	BLANKET--RENTAL AGREEMENT FOR

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04/12/2016	SHERMAN WATKINS PLLC	198.00	MD356580; H. PRESTON BY JUDGE
04/12/2016	SHI GOVT SOLUTIONS	372,824.00	Software - AutoCAD 2016 - Annu
04/12/2016	SIYANBADE,TEMITOPE	224.40	MD359797; A. GRAY BY JUDGE EWI
04/12/2016	SOUTH HOUSTON CONCRETE PIPE INC	540.00	BLANKET FOR REINFORCED CONCRET
04/12/2016	SOUTHWEST GALVANIZING INC	147.15	Galvanize 2 4x8 Gates @ T/C Ma
04/12/2016	SPRINT SPECTRUM LP	385.30	DRUG COURT CELLULAR PHONE BILL
04/12/2016	STATE AUDITORS OFFICE	658.00	REGISTRATION FOR CLASS 5/10-11
04/12/2016	STEVE'S WAREHOUSE TIRES	30.00	BLANKET PO REQUEST FOR STEVE'S
04/12/2016	STEVEN-SHARON CORPORATION	301.76	BLANKET FOR MISC. STEEL FOR RE
04/12/2016	STEVEN-SHARON CORPORATION	92.00	BLANKET FOR MISC. STEEL FOR RE
04/12/2016	STEVENS, MARK W	79.20	MD354370; T. KEITH BY JUDGE J.
04/12/2016	STRYKER, KEVIN BRADLEY	792.00	15CR2517; M. GILBERT BY JUDGE
04/12/2016	SULLIVAN, KIMBERLY A	565.18	MH4554 JC Mental Health Off-Si
04/12/2016	SULLIVANT, WESLEY BENTON	561.00	15CR0988; T. JOHNSON BY JUDGE
04/12/2016	SUNGARD PUBLIC SECTOR INC	50,454.76	TRAVEL & EXPENSES
04/12/2016	SUTHERLAND LUMBER SOUTHWEST INC	23.41	BLANKET FOR VARIOUS HARDWARE S
04/12/2016	TAB PRODUCTS CO LLC	70.00	100 Gray 2016 CASEBINDERS for
04/12/2016	TARLOW, NATHANIEL	1,122.00	MD350653; P. LOPEZ BY JUDGE J.
04/12/2016	TASCO AUTO COLOR #23	52.21	BLANKET FOR AUTO PAINT AND SUP
04/12/2016	TAYLOR, ANGELA M	478.50	15CR3305; M. CARTER BY JUDGE E
04/12/2016	TEGRITY TH1 LLC	179,261.15	FINAL RETAINAGE FOR NELDA HERR
04/12/2016	TEXAS DEPARTMENT OF HEALTH	105.00	DC Central Adoption Registry f
04/12/2016	TEXAS DEPARTMENT OF LICENSING &	260.00	ELBI#30923
04/12/2016	TEXAS ECONOMIC DEVELOPMENT COUNCIL	295.00	2016 State Financing for Econo
04/12/2016	TEXAS GENERAL LAND OFFICE	9,600.00	Catalog # 72120014 CDBG
04/12/2016	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	PSYCH EXAM FOR 13CR2760; C. SI
04/12/2016	TEXAS LAW & PSYCHIATRY PLLC	7,648.00	PSYCH EXAM FOR 15CR2264; J. WA
04/12/2016	TEXAS PARKS AND WILDLIFE DEPT	9,659.80	GENERAL FEES FOR THE MONTH OF
04/12/2016	TEXSTRIPE PARKING LOT SERVICE LLC	1,497.00	STRIPING OF THE PARKING LOT IN
04/12/2016	THE ADAM BANKS BROWN LAW FIRM	732.00	15CR2246; R. PATTERSON BY JUDG
04/12/2016	THE LAW OFFICE OF DANIEL LAZARINE	3,118.50	16CR0376; A. RAMIREZ BY JUDGE
04/12/2016	THUY, LE	1,618.00	MISD PLEa/DISM W/FELONY PLEA;
04/12/2016	TIBALDO'S FEED & SUPPLY	70.50	BLANKET TO COVER THE PURCHASE
04/12/2016	TITTLE, JAMES	435.60	MD328624; A. GUILLEN BY JUDGE
04/12/2016	TORRES, ROBERTO	1,936.50	13FD1760; BY JUDGE EWING
04/12/2016	TREASURE ISLAND TROPHIES	125.00	RETIREMENT SHADOWBOX FOR SGT.
04/12/2016	TRINITY SERVICES GROUP INC	40,962.08	FOOD SERVICES FOR COUNTY JAIL
04/12/2016	TROCHESSET, HENRY	1,101.00	TRAINING FOR INVESTIGATOR DANN
04/12/2016	U S BANK NATIONAL ASSOCIATION	1,050.00	Galveston County 2009C-2 Build
04/12/2016	UNITED PARCEL SERVICE	1.43	BLANKET: FOR INTERNET SHIPPING
04/12/2016	UNITED STATES POSTAL SERVICE	10,000.00	Permit #42 Postage Refill-for
04/12/2016	UNIVAR USA	5,260.00	LONDON FLOW GPS SYSTEMS FOR SP
04/12/2016	UTMB	1,000.00	PSYCH EXAM FOR MD361233; Y. SI
04/12/2016	UTMB	619.28	Reimbursement for sexual assau
04/12/2016	VAN OOSTERNRIJK, LLOYD S.	1,485.00	MD349953; MD351719; MD351720;

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/12/2016	WALKER, MARGARET W.	125.00	MEDIATION FOR 15CP0137; BY JUD
04/12/2016	WALMART	273.38	BLANKET FOR DRY ISE AND BATTER
04/12/2016	WASTE MANAGEMENT OF TEXAS INC	568.15	ROLL-OFF (30 YARD) TEMPORARY R
04/12/2016	WATKINS, GENE ANTONE	363.00	15CR1410; T. CRUMP BY JUDGE EL
04/12/2016	WINTON, JASON C	198.00	MD359289; P. BROWN BY JUDGE CR
04/12/2016	ZENDEH DEL AND ASSOCIATES PLLC	528.00	MD358329; C. VILLARREAL BY JUD
04/13/2016	DAVID G. PEAKE, TRUSTEE	167.31	BIWEEKLY 8
04/13/2016	GALVESTON COUNTY	147.00	BIWEEKLY 8
04/13/2016	I.R.S. - LEVY	150.00	BIWEEKLY 8
04/13/2016	Performant Recovery Inc.	247.68	BIWEEKLY 8
04/13/2016	PHEAA	146.31	BIWEEKLY 8
04/13/2016	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY 8
04/13/2016	T.G.S.L.C.	560.87	BIWEEKLY 8
04/13/2016	UNITED FUND OF GALVESTON	26.93	BIWEEKLY 8
04/13/2016	US DEPARTMENT OF EDUCATION	698.55	BIWEEKLY 8
04/13/2016	WILLIAM E HEITKAMP, TRUSTEE	2,766.77	BIWEEKLY 8
04/19/2016	A B SIGN SHOP	337.18	Vinyl - reflective "SHERIFF" d
04/19/2016	ABM JANITORIAL SERVICES - SOUTH CENTRAL	58,225.87	BLANKET JANITORIAL SERVICES FO
04/19/2016	ACCURINT	1,246.55	MONTHLY BILL FOR LAW ENFORCEME
04/19/2016	ACCURINT	1,246.55	MONTHLY BILL FOR LAW ENFORCEME
04/19/2016	ADAPT PROGRAMS LLC	3,682.00	DRUG COURT MONTHLY SUBSTANCE A
04/19/2016	ADAPT PROGRAMS LLC	850.00	THINKING FOR A CHANGE
04/19/2016	AID TO VICTIMS OF DOMESTIC ABUSE	220.00	DV COUNSELING SERVICES FOR OLS
04/19/2016	AREAS TECHNOLOGY INC.	1,092.00	CP-7912G REPAIR
04/19/2016	ASSOCIATED CREDIT UNION OF TEXAS	42.00	PRIORITY REFUND DOC 2016007014
04/19/2016	B&H FOTO & ELECTRONICS CORP	394.55	VIDEO CARD- BLACK-MAGIC INTENS
04/19/2016	BACLIFF BUILDERS SUPPLY INC.	46.31	BLANKET FOR DRAINAGE CREW SUPP
04/19/2016	BASSETT BROTHERS INVESTMENTS	232.85	MISC.PARTS ABD SUPPLIES FOR FA
04/19/2016	BAY AREA ENTERPRISES INC	175.00	REMOVE VINYL GRAPHICS OFF GSO
04/19/2016	BAYGAS INC	73.15	BLANKET FOR PROPANE GAS TO HEA
04/19/2016	BEIRNE MAYNARD & PARSONS LLP	33,525.98	RE: GALVESTON COUNTY SPECIAL R
04/19/2016	BFI WASTE SERVICES OF TX LP	78.43	BLANKET FOR 6-YD DUMPSTER SEER
04/19/2016	BOILER SPECIALISTS SALES & SERVICE L.P.	4,486.29	REPAIRED BOILERS, REPLACE PUMP
04/19/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	274,605.53	MARCH 2016 CLINIC ADMINISTRATI
04/19/2016	BROOKSIDE EQUIPMENT	1,725.26	BLANKET PURCHASE ORDER FOR CAP
04/19/2016	CALICO WELDING SUPPLY CO	288.00	BLANKET FOR MONTHLY CYLINDER R
04/19/2016	CAREHERE LLC	76,916.24	CAREHERE CLINIC COSTS & PROGRA
04/19/2016	CENTURY ASPHALT LTD	1,333.37	HOT MIX ASPHALT BLANKET FOR FY
04/19/2016	CIMA COMPANIES INC, THE	1,967.00	CRASVP ACCIDENT INSURANCE
04/19/2016	CITY OF GALVESTON	16,494.47	BLANKET PURCHASE ORDER FOR WAT
04/19/2016	CITY OF TEXAS CITY	2,035.62	BLANKET PURCHASE ORDER FOR WAT
04/19/2016	CLASSIC AUTOPLEX F-T LLC	366.90	BLANKET - VEHICLE MAKE READY F
04/19/2016	COBURN SUPPLY COMPANY INC	801.92	HVAC SUPPLIES AND EQUIPMENT AS
04/19/2016	CODE CONSULTANTS INC.	2,790.00	BLANKET - TAS INSPECTIONS FOR
04/19/2016	COLLEGE OF THE MAINLAND	450.00	BLANKET PO FOR CONTRACT WITH C

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/19/2016	CRESCENT ENGINEERING COMPANY INC	3,729.44	FURNISH LABOR AND MATERIALS TO
04/19/2016	DANESI'S OUTDOOR SERVICES	6,156.00	BLANKET FOR DISPOSAL OF SOLID
04/19/2016	ENFORCEMENT VIDEO LP	341.00	Kit, Wireless microphone trans
04/19/2016	ENTERGY	2,182.50	BLANKET PURCHASE ORDER FOR ELE
04/19/2016	FACE TO FACE LIVE	2,195.00	BLANKET: F2FL SERVICE BUNDLE:
04/19/2016	FAUS, SALVADOR	280.50	MD358818; J. MARTINEZ BY JUDGE
04/19/2016	FILLINGAME INC	529.90	BLANKET PO FOR STARTERS AND AL
04/19/2016	GALVESTON COUNTY CRIME STOPPERS INC	3,363.71	FY16 2ND QTR TIPS ACCOUNT
04/19/2016	GALVESTON COUNTY EMPLOYEE	62.10	MARCH 2016 IN-COUNTY MILEAGE
04/19/2016	GALVESTON COUNTY EMPLOYEE	125.00	Meals for Seminar on March 21-
04/19/2016	GALVESTON COUNTY EMPLOYEE	31.25	PURCHASED CERTIFIED COPIES IN
04/19/2016	GALVESTON COUNTY EMPLOYEE	424.50	Mileage travel from La Marque
04/19/2016	GALVESTON COUNTY EMPLOYEE	79.92	April 7-8, 2016 Region VII Spr
04/19/2016	GALVESTON COUNTY EMPLOYEE	158.98	DECORATIONS AND REFRESHMENTS F
04/19/2016	GALVESTON COUNTY EMPLOYEE	74.00	PER DIEM MEALS WHILE ATTENDING
04/19/2016	GALVESTON COUNTY EMPLOYEE	230.07	Mileage for traveling from the
04/19/2016	GALVESTON COUNTY EMPLOYEE	21.06	FEBRUARY 2016; MILEAGE FOR CAS
04/19/2016	GALVESTON COUNTY EMPLOYEE	252.72	MILEAGE FOR CASEWORK FOR FEBRU
04/19/2016	GALVESTON COUNTY EMPLOYEE	140.94	Galv. Co. Courthouse to the Ju
04/19/2016	GALVESTON COUNTY EMPLOYEE	69.12	MILEAGE FOR CASEWORK FOR MARCH
04/19/2016	GALVESTON COUNTY EMPLOYEE	69.12	April 7-8, 2016 Region VII Mee
04/19/2016	GALVESTON COUNTY WCID #1	69.30	BLANKET PURCHASE ORDER FOR WAT
04/19/2016	GELB, JEFFREY	1,150.00	FELONY JAIL DOCKET FOR 10TH DC
04/19/2016	GULF COAST MARKET INC	37.99	MISC HARDWARE & SUPPLIES FOR B
04/19/2016	HARDIN JR, MARTIN BENJAMIN	1,742.88	MILEAGE FOR VISITING JUDGE; 12
04/19/2016	HILL, WAYNE T	11,250.00	****CAPITAL CASE**** I WILL NO
04/19/2016	HOME DEPOT	91.82	BLANKET TO COVER BULIDING MATE
04/19/2016	J.B. EVANS FARMS INC.	10.00	1 Jigs hay bale for stray she
04/19/2016	KINARD, JOHN D.	1,041.00	COURT COST DUE ON CASE #11CV07
04/19/2016	LAND & SEA SERVICES 1 INC	360.00	BLANKET PURCHASE ORDER
04/19/2016	LANSDOWNE MOODY CO LP	3,236.97	BLANKET FOR PURCHASE OF REPLAC
04/19/2016	LIGGIOS TIRE AND SERVICE CENTER INC	7,315.12	BLANKET PO FOR VEHICLE MAINTEN
04/19/2016	MAHONEY, WALTER HALL	1,782.00	INTERIM ATTORNEYS FEES FOR 12F
04/19/2016	MAINLAND COMMUNITIES CRIME STOPPERS	3,363.71	FY16 2ND QTR TIPS ACCOUNT
04/19/2016	MASTER WORD SERVICE INC	268.00	BLANKET - COURT INTERPRETER SE
04/19/2016	NALCO CHEMICAL CO	4,499.97	MONTHLY WATER TREATMENT FOR CO
04/19/2016	ONIX NETWORKING CORP	3,720.00	GOOGLE APPS- GOOGLE APPS UNLIM
04/19/2016	ORTEGA, YVONNE	80.00	customer refund for cancellati
04/19/2016	PATHWAY TO RECOVERY INC	549.00	SUBSTANCE ABUSE TREATMENT FOR
04/19/2016	PRO TECH PLUMBING INC	145.50	BLANKET FOR PLUMBING REPAIR ON
04/19/2016	ROBINSON, JARED S	2,000.00	Monthly Invoice for Jared S. R
04/19/2016	ROWE, WALTER	550.00	BLANKET - LIFE SKILLS EDUCATIO
04/19/2016	SOUTHERN POLICE EQUIPMENT CO INC	65.00	SUPERVISOR BADGE
04/19/2016	STEVEN-SHARON CORPORATION	766.00	BLANKET FOR MISC. STEEL FOR RE
04/19/2016	SUMMIT 7 SYSTEMS INC	11,796.88	BLANKET: SHAREPOINT- ANCHORPOI

**County of Galveston**  
**Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/19/2016	TETRA TECH INC	2,000.00	PROJECT 103R196649097
04/19/2016	TEXAS COMMISSION ON LAW ENFORCEMENT	1,000.00	ACADEMY TRAINING RENEWAL APPLI
04/19/2016	THERIAUIT, NANCY MARIE	840.00	REGISTERED NURSE PERFORMED MAN
04/19/2016	TROCHESSET, HENRY	33.70	REIMBURSED RAY NOLEN FOR EXPEN
04/19/2016	VERIZON	1,162.15	MONTHLY CELL PHONE, AIR CARD,
04/19/2016	WASTE MANAGEMENT OF TEXAS INC	4,564.81	BLANKET PURCHASE ORDER
04/26/2016	A B SIGN SHOP	742.00	GRAPHICS FOR ACTF LPR UNIT # 3
04/26/2016	A1 BEST STAFFING	5,412.11	INVOICE# 20151248:
04/26/2016	AECOM TECHNICAL SERVICES INC	37,861.37	61st Street Boat Ramp and Wash
04/26/2016	AGNEW JR, WILLIAM ARTHUR	1,204.50	MD359142; S. FRENCH BY JUDGE R
04/26/2016	ALERE TOXICOLOGY SERVICES INC.	24.00	BLANKET - DRUG SCREEN TESTING
04/26/2016	ALVIN EQUIPMENT CO INC	688.24	BLANKET FOR REPAIR AND MAINTEN
04/26/2016	AMERICAN FENCE AND SUPPLY CO	48.80	REPAIR & MAINTENANCE ON BEACH
04/26/2016	AT&T MOBILITY	51.73	MONTHLY CELL PHONE BILL FOR AC
04/26/2016	AUTO FACELIFTS AND FASHIONS	165.00	BLANKET PO: MAINTENANCE AND
04/26/2016	BASSETT BROTHERS INVESTMENTS	249.24	MISC.PARTS ABD SUPPLIES FOR FA
04/26/2016	BEHRANA, SONIA	132.00	MD359789; R. HOLLIER BY JUDGE
04/26/2016	BENNETT, JOEL H	2,524.50	15CR3204; T. EPPS BY JUDGE P.
04/26/2016	BERARDINELLI CORREIA, SHAUNA L	2,616.13	15CR1145; T. LESTER BY JUDGE N
04/26/2016	BETA TECHNOLOGY INC	1,380.00	GREASE AWAY PLUS FOR JV CENTER
04/26/2016	BFI WASTE SERVICES OF TX LP	482.66	BLANKET FOR DUMPING DEBRIS AT
04/26/2016	BFI WASTE SERVICES OF TX LP	1,820.03	BLANKET PURCHASE ORDER FOR ONE
04/26/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	123,557.68	ADMIN FEES FOR APRIL 2016
04/26/2016	BOSWORTH PAPERS INC	913.37	PAPER- 8.5 X 11 10.3M 2 PART S
04/26/2016	BOUCHER DESIGN GROUP, LLC	5,000.00	BLANKET FOR PROFESSIONAL SERVI
04/26/2016	BRET GRIFFIN P.C.	396.00	MD358592; D. HAWKINS BY JUDGE
04/26/2016	BRIGGS, LYNETTE	297.00	MD355792; D. DEMARY BY JUDGE E
04/26/2016	BROOKSIDE EQUIPMENT	660.38	BLANKET PO FOR REPAIR PARTS AN
04/26/2016	BROUSSARD, DEBRA E.	38,461.58	INVOICE 16-00000279 REFUNDING
04/26/2016	C.F. MCDONALD ELECTRIC INC	101,650.00	BOLIVAR PENINSULA SPECIAL UTIL
04/26/2016	CAP FLEET UPFITTERS	878.00	BLANK PO REQUEST FOR CAP FLEET
04/26/2016	CAREHERE LLC	81,748.70	CAREHERE CLINIC COSTS & PROGRA
04/26/2016	CDW GOVERNMENT INC	210.06	CABLE- C2G 35FT RAPIDRUN MULTI
04/26/2016	CEASER, KENDRIC	1,330.00	15CR0868; 15CR1468; B. CHAMBER
04/26/2016	CENTERPOINT ENERGY	69.72	BLANKET PURCHASE ORDER FOR GAS
04/26/2016	CENTERPOINT ENERGY	4,008.59	BLANKET PURCHASE ORDER FOR GAS
04/26/2016	CENTURY ASPHALT LTD	2,772.00	HOT MIX ASPHALT BLANKET FOR FY
04/26/2016	CITY OF GALVESTON	5,619.29	REIMBURSEMENT OF BASE SALARY F
04/26/2016	CITY OF GALVESTON	140.03	BLANKET PURCHASE ORDER FOR WAT
04/26/2016	CITY OF GALVESTON	403.89	BLANKET PURCHASE ORDER FOR WAT
04/26/2016	CITY OF GALVESTON	7,602.31	BLANKET PURCHASE ORDER FOR WAT
04/26/2016	CITY OF HITCHCOCK	3,665.28	REIMBURSEMENT OF BASE SALARY F
04/26/2016	CITY OF LA MARQUE	8,602.88	REIMBURSEMENT OF BASE SALARY F
04/26/2016	CITY OF LA MARQUE	740.60	BLANKET PURCHASE ORER FOR WATE
04/26/2016	CITY OF LEAGUE CITY	768.61	BLANKET PURCHASE ORDER FOR CIT

**County of Galveston**  
**Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/26/2016	CITY OF LEAGUE CITY	28.14	BLANKET PURCHASE ORDER FOR CIT
04/26/2016	CITY OF TEXAS CITY	1,019.45	BLANKET PURCHASE ORDER FOR WAT
04/26/2016	CITY OF TEXAS CITY	250.00	TEXAS CITY POLICE DEPARTMENT L
04/26/2016	CLARK, DIANE	2,640.00	14CP0085; BY JUDGE DARRING
04/26/2016	CLASSIC AUTOPLEX F-T LLC	9,798.64	BLANKET PO REQUEST FOR CLASSIC
04/26/2016	COBURN SUPPLY COMPANY INC	8,214.69	HVAC SUPPLIES AND EQUIPMENT AS
04/26/2016	COCHRAN, WINSTON E JR	657.20	16CR01410; T. NEAL BY JUDGE CO
04/26/2016	COLLEGE OF THE MAINLAND	500.00	EMERGENCY VEHICILE OPERATOR COU
04/26/2016	COLTZER, ROBERT G	709.50	12CR0718; C. MATTESON BY JUDGE
04/26/2016	COMMERCIAL DOOR CO OF HOUSTON INC.	13,851.81	REPLACE (2) EXISTING DOORS WIT
04/26/2016	COOK, DAVID	643.00	15CR2723; R. FONTENOT BY JUDGE
04/26/2016	COSTELLO, INC.	32,184.18	FEMA SRIA #15158.4 - San Leon
04/26/2016	CRAFT, TRACI B	528.00	15CR3011; J. TABOR BY JUDGE EL
04/26/2016	CRESCENT ENGINEERING COMPANY INC	2,628.84	BLANKET PO FOR MISC SUPPLIES &
04/26/2016	CURL, MATTHEW FOX	1,122.00	MD353578; MD349984; MD360812;
04/26/2016	DEPARTMENT OF THE INTERIOR	6,317.50	JOINT FUNDING AGREEMENT FOR TH
04/26/2016	DOROUGH, SUZANNE L.	218.00	9 - COMPANY T-SHIRTS FOR NEW E
04/26/2016	DRAGONY, RACHEL ANN	1,493.50	MISD JAIL DOCKET FOR CC#3; 3/2
04/26/2016	DUCOTE, JAMES	1,484.00	MISD JAIL DOCKET FOR CC#1; 3/2
04/26/2016	EL DORADO PAVING COMPANY, INC.	17,144.42	FINAL RETAINAGE FOR LAWRENCE R
04/26/2016	ENVIRONMENTAL SYSTEMS RESEARH	2,500.00	SOFTWARE- 90321 ARCGIS PUBLISH
04/26/2016	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
04/26/2016	FAUS, SALVADOR	924.00	MD355564; H. BOLANOS-GOMEZ BY
04/26/2016	FILLINGAME INC	179.95	BLANKET PO FOR STARTERS AND AL
04/26/2016	FULK, GEORGE BYRON	528.00	16CR0132; H. MONTEMAYOR BY JUD
04/26/2016	G & K SERVICES	41.88	BLANKET PO FOR UNIFORM RENTAL
04/26/2016	G & K SERVICES	2,019.10	BLANKET-UNIFORMS
04/26/2016	G & K SERVICES	35.70	BLANKET FOR UNIFORM LEASING FO
04/26/2016	GALVESTON COUNTY EMPLOYEE	3,792.80	SUB COURT REPORTER FOR 56th DC
04/26/2016	GALVESTON COUNTY EMPLOYEE	54.54	MARCH 2016 IN-COUNTY MILEAGE
04/26/2016	GALVESTON COUNTY EMPLOYEE	555.00	Reimbursement for Registration
04/26/2016	GALVESTON COUNTY EMPLOYEE	49.14	MARCH 2016 IN-COUNTY MILEAGE
04/26/2016	GALVESTON COUNTY EMPLOYEE	140.21	LUNCH ON 4/7,8/16 FOR 2016 REG
04/26/2016	GALVESTON COUNTY EMPLOYEE	497.00	TRANSCRIPT FEES FOR 14CP0078-A
04/26/2016	GALVESTON COUNTY EMPLOYEE	68.04	April 7-8, 2016 Region VII Spr
04/26/2016	GALVESTON COUNTY EMPLOYEE	140.21	LUNCH ON 4/7,8/16 FOR 2016 REG
04/26/2016	GALVESTON COUNTY EMPLOYEE	340.26	Mileage travel from La Marque
04/26/2016	GALVESTON COUNTY EMPLOYEE	2,373.00	TRANSCRIPT FEES FOR 15CR0897-9
04/26/2016	GALVESTON COUNTY EMPLOYEE	189.00	MARCH 2016; MILEAGE FOR CASEWO
04/26/2016	GALVESTON COUNTY EMPLOYEE	149.58	MARCH 2016; MILEAGE FOR CASEWO
04/26/2016	GALVESTON COUNTY EMPLOYEE	109.08	MARCH 2016; MILEAGE FOR CASEWO
04/26/2016	GALVESTON COUNTY EMPLOYEE	56.16	April 7-8, 2016 Region VII Spr
04/26/2016	GALVESTON COUNTY EMPLOYEE	45.00	MEALS PER DEIM FOR TRANSPORT O
04/26/2016	GALVESTON COUNTY EMPLOYEE	48.60	MARCH 2016; MILEAGE FOR CASEWO
04/26/2016	GALVESTON COUNTY EMPLOYEE	32.43	MEALS WHILE ATTENDING WOMEN IN

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Disbursements Register for 10/1/2015 to 9/30/2016**

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04/26/2016	GALVESTON COUNTY EMPLOYEE	123.91	PER DIEM MEALS WHILE ATTENDING
04/26/2016	GALVESTON COUNTY EMPLOYEE	129.06	MARCH 2016 IN-COUNTY MILEAGE
04/26/2016	GALVESTON COUNTY EMPLOYEE	375.46	MEALS PER DIEM
04/26/2016	GALVESTON COUNTY EMPLOYEE	66.96	MARCH 2016; MILEAGE FOR CASEWO
04/26/2016	GALVESTON COUNTY EMPLOYEE	47.52	MARCH 2016; MILEAGE FOR CASEWO
04/26/2016	GALVESTON COUNTY EMPLOYEE	174.73	REIMBURSEMENT FOR MEAL DURING
04/26/2016	GALVESTON COUNTY EMPLOYEE	325.00	REIMBURSEMENT - GAIL A. JALUFK
04/26/2016	GALVESTON COUNTY HEALTH DISTRICT	138.00	FOR OFFICIAL RECORDS EXPENSE O
04/26/2016	GALVESTON COUNTY WCID #1	109.44	BLANKET PURCHASE ORDER FOR WAT
04/26/2016	GAMMA WASTE SYSTEMS	225.00	BLANKET PURCHASE ORDER FOR MED
04/26/2016	GARRETT, FRED	495.00	MD360930; D. BELLE BY JUDGE J.
04/26/2016	GAYLORD BROS INC	806.77	Blanket PO for various items f
04/26/2016	GELB, JEFFREY	810.00	MD359633; R. BLOCK BY JUDGE J.
04/26/2016	GILLMAN, MICHAEL DAVID	2,029.50	16CR0098; M. WILLIAMS BY JUDGE
04/26/2016	GRAHAM, CARMEN A	3,953.40	15CR3282; D. JENKINS BY JUDGE
04/26/2016	GUARDIAN DIGITAL FORENSICS	1,625.00	*****CAPITAL CASE***** NO B
04/26/2016	GULF COAST CENTER	1,833.50	SUBSTANCE ABUSE TREATMENT FOR
04/26/2016	GULF COAST CENTER	36,708.93	BLANKET - SUBSTANCE ABUSE COUN
04/26/2016	GULF COAST CENTER	35,500.00	BLANKET COUNTY CONTRIBUTION TO
04/26/2016	HARRIS COUNTY TREASURER	9,712.12	CONTRACT SERVICE
04/26/2016	HINDMAN, MARGARET	1,204.00	15CR0117; 15CR0450; W. HOAGN B
04/26/2016	HOME DEPOT	1,357.93	BLANKET FOR HARDWARE SUPPLIES
04/26/2016	HOSTETLER, BAKER	264.56	INVOICE DATED 2/25/16 FOR PROF
04/26/2016	HOUSTON MACK SALES & SERVICE INC.	406.48	GASKET
04/26/2016	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,079.00	BLANKET PURCHASE ORDER FOR SER
04/26/2016	IDENTISYS INC.	429.00	DATACARD PRINTER MAINTENANCE F
04/26/2016	INTERFACE EAP INC	98.05	EMPLOYEE ASSISTANCE PROGRAM FE
04/26/2016	INTERFAITH CARING MINISTRIES	353.08	RELIANT ENERGY REIMBURSEMENT:
04/26/2016	IRON MOUNTAIN	87.05	SERVICE FEE FOR ONSITE SHRED,
04/26/2016	ISLAND FIRE & SAFETY EQUIPMENT CO	357.00	BLANKET PO FOR FIRE EXTINGUISH
04/26/2016	J W KELSO COMPANY INC	580,537.58	61ST STREE PEDESTIAN BRIDGE (S
04/26/2016	JAGERS ENTERPRISE INC.	23.63	INVOICE# 20165133:
04/26/2016	KAUFMANN, CHARLES R	264.00	14CR3543; D. CLEMENT BY JUDGE
04/26/2016	KEISER PH.D., ROSS	2,477.50	PSYCH EVAL FOR 14CR2958; BY JU
04/26/2016	KIESCHNICK, JONATHAN C	181.50	MD353428; C. Hennigan By JUDGE
04/26/2016	KINARD, JOHN D.	295.00	COURT COST DUE ON CASE #15CV09
04/26/2016	KLEEN JANITORIAL SUPPLY COMPANY	5,052.80	BLANKET - JANITORIAL SUPPLIES
04/26/2016	KORKMAS, CYLENA D	5,808.50	TRANSCRIPT FEES FOR 14CR3211;
04/26/2016	LAND & SEA SERVICES 1 INC	7,111.29	GENERATOR REPAIR AT ANIMAL RES
04/26/2016	LANSDOWNE MOODY CO LP	974.18	BLANKET PO FOR REPAIR AND MAIN
04/26/2016	LAUTERBURG LTD	5,000.00	RENT CAREHERE CLINIC/PHARMACY
04/26/2016	LAW OFFICE OF HALEY SLOSS	2,500.00	JUVENILE DEFENSE ATTY OF THE M
04/26/2016	LAW OFFICE OF MICHAEL RUSSO PLLC	1,221.00	MD359765; D. GONZALES BY JUDGE
04/26/2016	LAW OFFICE OF REESE CAMPBELL PLLC	957.00	MD354000; T. JOHNSON BY JUDGE
04/26/2016	LAW OFFICE OF VIKRAM VIJ PLLC	462.00	MD360028; B. MAERTEN BY JUDGE

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/26/2016	LCR-M LIMITED PARTNERSHIP	2,336.86	BLANKET FOR VARIOUS PLUMBING S
04/26/2016	LEGACY VULCAN CORP	5,841.96	CRUSHED LIMESTONE MATERIAL FOR
04/26/2016	LEGACY VULCAN CORP	29,269.23	CRUSHED LIMESTONE MATERIAL FOR
04/26/2016	LIBERTY TIRE RECYCLING LLC	1,500.00	TIRE DISPOSAL FOR NUISANCE ABA
04/26/2016	LIGGIOS TIRE AND SERVICE CENTER INC	2,013.44	BLANKET PO REQUEST FOR LIGGIOS
04/26/2016	LJA ENGINEERING & SURVEYING INC	13,886.52	FEMA SRIA 15158 Seawall Endcap
04/26/2016	LUCAS CONSTRUCTION CO INC	294,915.63	GALVESTON SEAWALL ENDCAP REPAI
04/26/2016	MAILROOM FINANCE INC	30,300.00	BLANKET: TXMAS 5-3610. POSTAGE
04/26/2016	MALONEY & PARKS LLP	627.00	15CR2790; L. WALTON BY JUDGE N
04/26/2016	MARION, WILLIAM DAVID	5,445.00	16CP0015; BY JUDGE DARRING
04/26/2016	MATTHEWS INC	699.50	BLANKET PO FOR TIRE REPAIRS FO
04/26/2016	MCREE FORD INC	994.61	BLANKET PO FOR FORD PARTS TO M
04/26/2016	METZ PHD, TASHA L	200.00	Sea Turtle/Wildlife First Time
04/26/2016	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
04/26/2016	MUNCIE, KATHLEEN JO	429.00	MD357339; MD354642; MD354641;
04/26/2016	N-STITCHES EMBROIDERY	140.00	embroidery and badge set up fe
04/26/2016	NALCO CHEMICAL CO	3,352.68	86119260
04/26/2016	NEOPOST USA INC	578.00	BLANKET: TXMAS 5-36010; SUPPLI
04/26/2016	Nerie Construction, LLC	144,881.10	2013-2014 CDBG SANITARY SEWER
04/26/2016	NICKELSON, LINDA J	429.00	15CR1755; C. RICKMAN BY JUDGE
04/26/2016	NORTHERN TOOL EQUIPMENT COMPANY	272.13	COUPON (2442090650005058DYL
04/26/2016	O'BRIEN COUNSELING SERVICES INC	805.00	COUNSELING SERVICES FOR THE MO
04/26/2016	OWEN ELECTRIC SUPPLY	3,767.35	BLANKET FOR ELECTRICAL PARTS T
04/26/2016	PALMER, MICHAEL	1,056.00	16CR0008; 16CR0009; R. VILLANU
04/26/2016	PAT'S DEMOLITION AND DEBRIS REMOVAL	49.00	BLANKET FOR TIRE REPAIRS FOR B
04/26/2016	PEGASUS SCHOOLS INC	10,062.60	MARCH 2016 PLACEMENT SERVICES
04/26/2016	PENINSULA SANITATION SERVICE INC	450.00	BLANKET FOR 30YD ROLL OFF DUMP
04/26/2016	PENINSULA SANITATION SERVICE INC	2,250.00	BLANKET FOR 30YD ROLL OFF DUMP
04/26/2016	PINNACLE MEDICAL MANAGEMENT CORP	1,456.50	INVOICE# 61801:
04/26/2016	PITNEY BOWES	6,897.00	LEASING INVOICE# 2960427-MR16
04/26/2016	PLANET TECHNOLOGIES, INC.	1,139.49	MIGRATION- O365 CUTOVER MIGRAT
04/26/2016	PRESIDIO NETWORKED SOLUTIONS INC	6,705.00	SOFTWARE- SNTC-8X5XNBD 50 AP A
04/26/2016	PRO-FAST FASTENER & SUPPLY CO INC	412.45	BLANKET PO FOR MISC. HARDWARE
04/26/2016	PROMPT PROCESS SERVICE	1,076.00	INVESTIGATION FEES FOR MD35941
04/26/2016	QUINTANILLA, DONNIE	1,221.50	MD356204; M. COLBY BY JUDGE J.
04/26/2016	R B EVERETT & CO	182.68	BLANKET PO FOR REPAIR AND MAIN
04/26/2016	RECOVERY HEALTHCARE CORPORATION	204.00	The County was awarded a Justi
04/26/2016	ROADY, JACK	59.40	PURCHASES MEALS FOR LAW ENFORC
04/26/2016	ROBINOVICH, MAX	412.50	PR-76572 Guardianship of Nabee
04/26/2016	ROBINSON, JARED S	415.80	15CR2267; E. OWENS BY JUDGE SL
04/26/2016	ROESSLER EQUIPMENT CO	7,047.00	EMERGENCY PURCHASE ORDER REQUE
04/26/2016	ROSS	84.93	FOR CLOTHING EXPENSES FOR CHIL
04/26/2016	RUSSELL, GREG	2,803.00	15CR1627; M. JEZNACH BY JUDGE
04/26/2016	SALINSKY LAW OFFICES	555.00	MEDIATION FOR 15FD2886; BY JUD
04/26/2016	SALLIE GODFREY ATTORNEY AT LAW	540.60	14CR3549; J. BRIDGES BY JUDGE

**County of Galveston**  
**Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/26/2016	SANTA FE AUTO PARTS INC	4,879.13	MISC CABLE WIRE AND ACCESSORIE
04/26/2016	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,743.00	BLANKET: MAINTENANCE AGREEMENT
04/26/2016	SCHWAB, TAYLOR	891.00	16CR0493; 16CR0494; W. SHARPE
04/26/2016	SCOTT, SHELBY	858.00	13CR2215; K. HARRIS BY JUDGE N
04/26/2016	SEASIDE ENTERPRISES INC	87.55	BLANKET FOR MISC HARDWARE AND
04/26/2016	SEASIDE ENTERPRISES INC	34.93	BLANKET PO FOR MISC. SUPPLIES
04/26/2016	SHATTUCK, BOB	4,845.19	Mental Health Associate Judge
04/26/2016	SHERMAN WATKINS PLLC	429.00	MD359143; S. MCCLAIN BY JUDGE
04/26/2016	SHERWIN WILLIAMS PAINT CORP	384.48	PAINT AND SUPPLIES FOR SEAWALL
04/26/2016	SHI GOVT SOLUTIONS	90,372.69	SOFTWARE MAINTENANCE- SQLSVRST
04/26/2016	SMART SALES INC.	2,280.00	24 BOXES OF 12 PANEL UA CUPS
04/26/2016	SOUTHERN COMPUTER WAREHOUSE	65,619.43	VIEWSONIC LED 19" MONITOR'S
04/26/2016	SPRINT SPECTRUM LP	46.31	DRUG COURT CELLULAR PHONE BILL
04/26/2016	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVE'S
04/26/2016	STEVE'S WAREHOUSE TIRES	82.00	BLANKET PO REQUEST FOR STEVE'S
04/26/2016	STEVENS, MARK W	891.00	MD359853; T. GONZALES BY JUDGE
04/26/2016	STRYKER, KEVIN BRADLEY	1,056.00	15CR2264; J. WATERS BY JUDGE S
04/26/2016	SULLIVAN, KIMBERLY A	240.45	MH4562 PC - Mental Health Off-
04/26/2016	SULLIVANT, WESLEY BENTON	1,844.00	16CR0896; O. LOPEZ BY JUDGE SL
04/26/2016	SULLIVANT, WESLEY BENTON	2,000.00	DRUG COURT MONTHLY ATTORNEY FE
04/26/2016	SUN COAST RESOURCES INC	8,947.43	BLANKET PO FOR UNLEADED AND DI
04/26/2016	SUN COAST RESOURCES INC	4,780.34	BLANKET FOR ALL FUEL AT 5115 H
04/26/2016	SUNBELT RENTALS INC	373.15	BLANKET FOR RENTAL OF EQUIPMEN
04/26/2016	SUNGARD PUBLIC SECTOR INC	12,160.00	TRAINING AND CONFIGURATION
04/26/2016	SUTHERLAND LUMBER SOUTHWEST INC	122.94	BLANKET FOR VARIOUS HARDWARE S
04/26/2016	TARLOW, NATHANIEL	330.00	15CR2432; J. RODRIQUEZ BY JUDG
04/26/2016	TAYLOR, ANGELA M	907.50	14CR2089; A. MEADE BY JUDGE EL
04/26/2016	TERRACON CONSULTANTS INC	367.00	Testing of road project materi
04/26/2016	TEX GLASS	425.00	BLANKET TO REPLACE GLASS AT CO
04/26/2016	TEXAS COMPTROLLER OF	9,661.96	January 2016 Compensation to V
04/26/2016	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,374.20	REIMBURSE BASIC SUPERVISION FR
04/26/2016	TEXAS DEPARTMENT OF LICENSING &	60.00	ANNUAL ELEVATOR INSPECTION
04/26/2016	TEXAS LAW & PSYCHIATRY PLLC	3,200.00	PSYCH EXAM FOR 12CR2384; L. BI
04/26/2016	TEXAS MUNICIPAL COURT JUSTICE COURT	36.00	The Texas Municipal Court - Ju
04/26/2016	THE ADAM BANKS BROWN LAW FIRM	838.00	14CR3474; 14CR3475; 14CR3501;
04/26/2016	THE LAW OFFICE OF DANIEL LAZARINE	1,798.50	MD361159; MD361158; H. TEAGUE
04/26/2016	THE LITTLETON GROUP - WESTERN DIVISION	3,897.50	WORKERS COMPENSATION CLAIMS AS
04/26/2016	THE SALVATION ARMY	368.55	RELIANT ENERGY REIMBURSEMENT:
04/26/2016	THE SCHWARTZ LAW FIRM	198.00	MD359930; C. DOMINQUEZ BY JUDG
04/26/2016	TIME CLOCK SALES & SERVICE INC.	1,155.00	RIBBONS FOR THE TIME STAMP CLO
04/26/2016	TITTLE, JAMES	831.60	15CP0059; BY JUDGE DARRING
04/26/2016	TORRES, ROBERTO	744.50	MISD JAIL DOCKET FOR CC#2; 4/4
04/26/2016	TORRES, ROBERTO	396.00	MD359154; M. CASTRO BY JUDGE J
04/26/2016	TREASURE ISLAND TROPHIES	67.50	PLAQUE ENGRAVING FOR LJD
04/26/2016	TREASURE ISLAND TROPHIES	142.55	2 5 year service awards.

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/26/2016	TRINITY SERVICES GROUP INC	62,232.48	FOOD SERVICES FOR COUNTY JAIL
04/26/2016	TROCHESSET, HENRY	268.17	PRIORITY MAIL EXPRESS (OVERNIG
04/26/2016	U S BANK NATIONAL ASSOCIATION	350.00	Galveston County 2009A Build A
04/26/2016	UNITED PARCEL SERVICE	80.00	BLANKET: FOR INTERNET SHIPPING
04/26/2016	UNITED SALT CORPORATION	4,248.44	FURNISH 19 PALLETS TRU-SOFT CR
04/26/2016	UNITED STATES POSTAL SERVICE	1,500.00	POSTAGE- BRM POSTAGE FOR VOTER
04/26/2016	UNITED STATES POSTAL SERVICE	5,000.00	RE-Fill Permit B130-001 Accoun
04/26/2016	UPWARD HOPE ACADEMY INC	4,670.00	JANUARY 2016 PAYMENT FOR
04/26/2016	UTMB	15,515.33	BLANKET - TELEPSYCHIATRY SERVI
04/26/2016	UV COUNTRY INC.	302.64	BLANKET PO REQUEST FOR FILTERS
04/26/2016	VERIZON	4,319.81	FEES FOR USE OF MIFI'S FOR ELE
04/26/2016	VINYL PRODUCTS	1,177.18	SF-V MATTRESS ULTRA W/PILLOW F
04/26/2016	WASTE MANAGEMENT OF TEXAS INC	698.90	TEMPORARY ROLL-OFF PROVIDED
04/26/2016	WILLBANKS & ASSOCIATES INC.	450.00	REPAIR SELLER'S BOILER#1 MALFU
04/26/2016	WINTON, JASON C	1,254.00	MD336844; B. MOLOCK, JR BY JUD
04/26/2016	WRIGHT, ANDREW A	2,723.63	MD353922; J. LEWIS BY JUDGE RO
04/27/2016	DAVID G. PEAKE, TRUSTEE	167.31	BIWEEKLY #9
04/27/2016	GALVESTON COUNTY	147.00	BIWEEKLY #9
04/27/2016	I.R.S. - LEVY	150.00	BIWEEKLY #9
04/27/2016	Illinois Child Support	78.00	BIWEEKLY #9
04/27/2016	Performant Recovery Inc.	247.68	BIWEEKLY #9
04/27/2016	PHEAA	146.31	BIWEEKLY #9
04/27/2016	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #9
04/27/2016	T.G.S.L.C.	560.87	BIWEEKLY #9
04/27/2016	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #9
04/27/2016	US DEPARTMENT OF EDUCATION	698.55	BIWEEKLY #9
04/27/2016	WILLIAM E HEITKAMP, TRUSTEE	2,463.13	BIWEEKLY #9
<b>April 2016 Accounts Payable Total</b>		<b>6,692,142.32</b>	
<b>April 2016 Payroll Total</b>		<b>3,238,525.06</b>	
<b>April 2016 Debt Service Payment Total</b>		<b>0.00</b>	
05/03/2016	A1 BEST STAFFING	2,745.60	INVOICE# 20151256:
05/03/2016	ABL MANAGEMENT INC	7,747.28	BLANKET - PAYMENT FOR FOOD SER
05/03/2016	ADVENTURE PLAYGROUND SYSTEMS INC	7,300.00	BLANKET FOR PLAYGROUND SUPPLIE
05/03/2016	AECOM TECHNICAL SERVICES INC	1,056.54	61st Street Boat Ramp and Wash
05/03/2016	ALL AQUATICS & KIDS PLAYGROUND LLC	1,552.63	BLANKET FOR VARIOUS PARK SUPPL
05/03/2016	ALWAYS SAFETY AND 1ST AID INC	1,155.70	BLANKET FOR SAFETY & FIRST AID
05/03/2016	AQUATEX WATER CONDITIONING INC	154.00	ON-SITE VISIT TO CHECK WATER S
05/03/2016	ARCHITECTURAL GRAPHIC PRODUCTS INC	6,401.00	BLANKET - STAIRWELL, ELEVATOR,
05/03/2016	ASSOCIATED TIME INSTRUMENTS CO INC	138.00	labor on file mark ticket #921
05/03/2016	AUTOZONE INC	61.11	POWER STEERING PUMP
05/03/2016	BACLIFF BUILDERS SUPPLY INC.	140.95	BLANKET FOR FLEET SHOP SUPPLIE
05/03/2016	BAKERS SAFE & LOCK CO. INC.	1,078.72	CORES FOR BACLIFF SUB STATION
05/03/2016	BASSETT BROTHERS INVESTMENTS	84.82	HARDWARE SUPPLIES FOR ADA COMP
05/03/2016	BEAR, MARLO	50.00	customer refund for cancellati

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/03/2016	BETTISON DOYLE APFFEL & GUARINO PC	375.00	PR-76572 Guardianship of Nabee
05/03/2016	BFI WASTE SERVICES OF TX LP	410.36	BLANKET FOR DUMPING DEBRIS AT
05/03/2016	BROOKSIDE EQUIPMENT	337.71	BLANKET PO FOR REPAIR AND MAIN
05/03/2016	CALICO WELDING SUPPLY CO	103.00	BLANKET FOR MONTHLY CYLINDER R
05/03/2016	CHASTANGS ENTERPRISES	1,566.46	BLANKET FOR REPAIRS AND MAINTENANCE
05/03/2016	CHERRY CRUSHED CONCRETE INC	47,246.79	BLANKET PO FOR CRUSHED CONCRETE
05/03/2016	CITY OF LEAGUE CITY	480.85	BLANKET PURCHASE ORDER FOR CIT
05/03/2016	CLARK, DIANE	195.00	MH-4558 (TR) for attorney ad l
05/03/2016	CLEVELAND ASPHALT PRODUCTS INC	4,417.93	SS-1 & CRS-2 FOR FY 2016 ROAD
05/03/2016	COBURN SUPPLY COMPANY INC	9,665.70	HVAC SUPPLIES AND EQUIPMENT AS
05/03/2016	FACE TO FACE LIVE	1,183.50	BLANKET: F2FL SERVICE BUNDLE:
05/03/2016	GALVESTON COUNTY EMPLOYEE	121.00	For emergency assistance funds
05/03/2016	GALVESTON COUNTY EMPLOYEE	80.00	MEALS WHILE ATTENDING ODYSSEY
05/03/2016	GALVESTON COUNTY EMPLOYEE	124.00	Per diem for Meals On Wheels o
05/03/2016	GALVESTON COUNTY EMPLOYEE	95.00	PER DIEM MEALS WHILE ATTENDING
05/03/2016	GALVESTON COUNTY EMPLOYEE	84.00	PER DIEM WHILE ATTENDING THE 1
05/03/2016	GALVESTON COUNTY EMPLOYEE	615.81	reimbursement for items purcha
05/03/2016	GALVESTON COUNTY EMPLOYEE	26.46	MILEAGE FOR CASEWORK FOR MARCH
05/03/2016	GARRETT, FRED	1,000.00	MISD JAIL DOCKET FOR CC#2; 3/1
05/03/2016	GULF COAST MARKET INC	86.63	BLANKET TO BE USED FOR VARIOUS
05/03/2016	HERITAGE-CRYSTAL CLEAN LLC	95.00	DRAINED USED OIL FILTERS: 55G
05/03/2016	HOME DEPOT	414.17	BLANKET PURCHASE ORDER FOR BUI
05/03/2016	HOME DEPOT	360.29	BLANKET PURCHASE ORDER FOR BUI
05/03/2016	ISLAND FIRE & SAFETY EQUIPMENT CO	48.00	BLANKET PURCHASE ORDER
05/03/2016	J ELIZABETH SPEARS LAW OFFICE	569.88	MILEAGE FOR 16CP0006; BY JUDGE
05/03/2016	JAHN-GALVESTON INSURANCE AGENCY INC	366.00	FLOOD INSURANCE ADDED
05/03/2016	KINLOCH EQUIPMENT & SUPPLY INC	1,612.06	1"X500' JETTER HOSE
05/03/2016	KLEEN JANITORIAL SUPPLY COMPANY	2,050.40	JANITORIAL SUPPLIES FOR COUNTY
05/03/2016	KROGER CO, THE	40.00	FOR DIAPERS/WIPES EXPENSES FOR
05/03/2016	LANSLOWNE MOODY CO LP	235.85	BLANKET FOR PURCHASE OF REPLAC
05/03/2016	LAW OFFICE OF CHRISTOPHER JOHNSEN	390.00	MH-4557 (CL) for attorney ad l
05/03/2016	LCR-M LIMITED PARTNERSHIP	2,431.83	BLANKET FOR VARIOUS PLUMBING S
05/03/2016	LISTER PLUMBING	240.40	EMERGENCY PLUMBING SERVICE
05/03/2016	MADDOX, ROBERT	80.00	Refund Cancellation
05/03/2016	MARTIN, TANISHA	50.00	customer refund for cancellati
05/03/2016	MASTER WORD SERVICE INC	2,568.95	PROFESSIONAL INTERPRETER SERVI
05/03/2016	MATTHEWS INC	1,220.00	SPARE REAR TIRES FOR DUMP TRUC
05/03/2016	MCREE FORD INC	161.21	BLANKET PO FOR VEHICLE REPAIR
05/03/2016	MOHAN, DEEPA	50.00	refund cancellation
05/03/2016	MOODY NATIONAL BANK	67.73	MOODY NATIONAL BANK ANALYSIS F
05/03/2016	OTIS ELEVATOR CO CORP	597.50	FOR ELEVATOR SERVICES PERFORME
05/03/2016	OWEN ELECTRIC SUPPLY	950.21	BLANKET PURCHASE ORDER FOR MIS
05/03/2016	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	443.88	30" Stop Signs - Hi Intensity
05/03/2016	PENINSULA SANITATION SERVICE INC	1,750.00	BLANKET FOR 30YD ROLL OFF DUMP
05/03/2016	PENINSULA SANITATION SERVICE INC	220.00	BLANKET FOR 6YD DUMPSTER SERVI

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/03/2016	RECOVERY HEALTHCARE CORPORATION	174.00	The County was awarded a Justi
05/03/2016	ROESSLER EQUIPMENT CO	6,733.00	EMERGENCY PURCHASE ORDER
05/03/2016	ROSS	331.06	FOR CLOTHING EXPENSES FOR CHIL
05/03/2016	RUSCELLI, VINCENT	250.00	BLANKET PO FOR PSYCHOLOGICAL T
05/03/2016	SANTA FE AUTO PARTS INC	2,936.07	BLANKET PO FOR AUTOMOTIVE PART
05/03/2016	SHERWIN WILLIAMS PAINT CORP	1,990.27	BLANKET PURCHASE ORDER FOR PAI
05/03/2016	SHI GOVT SOLUTIONS	3,789.13	SOFTWARE MAINTENANCE- CORECAL
05/03/2016	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVE'S
05/03/2016	SUN COAST RESOURCES INC	3,459.55	BLANKET FOR ALL FUEL AT 5115 H
05/03/2016	SUNGARD PUBLIC SECTOR INC	480.00	TRAINING AND CONFIGURATION
05/03/2016	SUTHERLAND LUMBER SOUTHWEST INC	127.79	BLANKET FOR VARIOUS HARDWARE S
05/03/2016	TARRANT COUNTY ASSOCIATION FOR THE	1,194.00	11 PANEL FLAT CUPS
05/03/2016	TETRA TECH INC	46,500.00	ELEVATION OF PRIVATE STRUCTURE
05/03/2016	TEXAS GREASE ACQUISITION LLC	3,200.00	BLANKET PURCHASE ORDER
05/03/2016	TIBALDO'S FEED & SUPPLY	70.50	BLANKET TO COVER THE PURCHASE
05/03/2016	TROCHESSET, HENRY	500.00	FINAL PAYMENT TO C.I. CASE #16
05/03/2016	WALLER COUNTY ASPHALT INC.	5,302.04	COLD PATCH PRODUCT 9202-ASPM
05/10/2016	4IMPRINT INC	3,071.45	Blanket PO for marketing/promo
05/10/2016	A1 BEST STAFFING	2,016.93	INVOICE# 20151263:
05/10/2016	ABL MANAGEMENT INC	42.46	BLANKET - NON CONTRACT KITCHEN
05/10/2016	ACCURINT	1,246.55	MONTHLY BILL FOR LAW ENFORCEME
05/10/2016	ADAPT PROGRAMS LLC	193.00	BIPP SERVICES FOR THE MONTH OF
05/10/2016	AECOM TECHNICAL SERVICES INC	47,405.39	Washington Park SRIA 15158 - C
05/10/2016	AGNEW JR, WILLIAM ARTHUR	1,287.50	15CR3037; M. TREVINO BY JUDGE
05/10/2016	AID TO VICTIMS OF DOMESTIC ABUSE	715.00	COUNSELING SERVICES FOR THE MO
05/10/2016	ALLISON BASS & MAGEE LLP	3,013.75	INVOICE #13427, DATED MARCH 3,
05/10/2016	AMAZON.COM LLC	124.31	BOOK - 501 SPANISH VERBS 5TH E
05/10/2016	ARBITRAGE COMPLIANCE SPECIALISTS INC	4,950.00	Invoice #G4845 02/09/2016 Unli
05/10/2016	ASSOCIATED SUPPLY COMPANY INC	1,231.12	BLANKET PO FOR PARTS AND SERVI
05/10/2016	AT&T MOBILITY	159.76	CELLULAR PHONE SERVICES FOR TH
05/10/2016	ATTORNEY GENERALS OFFICE	720.00	REGISTRATION FOR JEREMY MCAFEE
05/10/2016	AUTOZONE INC	407.95	BLANKET FOR SMALL AUTOMOTIVE P
05/10/2016	B&H FOTO & ELECTRONICS CORP	1,467.02	ADAPTER- ACTION SCREENBEAM WIR
05/10/2016	BACLIFF BUILDERS SUPPLY INC.	66.75	BLANKET FOR DRAINAGE CREW SUPP
05/10/2016	BACLIFF MUNICIPAL UTILITY DISTRICT	200.99	BLANKET PURCHASE ORDER FOR WAT
05/10/2016	BARNETT, STEPHANIE B	1,841.00	14CR0196; 14CR3281; 14CR3282;
05/10/2016	BASSETT BROTHERS INVESTMENTS	33.95	MISC.PARTS ABD SUPPLIES FOR FA
05/10/2016	BAY AREA APPRAISERS	975.00	BAY AREA APPRAISERS
05/10/2016	BAYGAS INC	96.75	BLANKET FOR PROPANE GAS TO HEA
05/10/2016	BEIRNE MAYNARD & PARSONS LLP	2,102.62	INVOICE #259879, DATED APRIL 1
05/10/2016	BENNETT, JOEL H	957.00	MD358492; MD358493; MD358494;
05/10/2016	BERARDINELLI CORREIA, SHAUNA L	548.35	15CR1772; C. HAMMONDS BY JUDGE
05/10/2016	BFI WASTE SERVICES OF TX LP	5,841.07	BLANKET FOR 6-YD DUMPSTER SERV
05/10/2016	BOB BARKER CO INC	464.92	BERGAMOT, 4 OZ CONDITIONER
05/10/2016	BOILER SPECIALISTS SALES & SERVICE L.P.	15,780.00	FURNISH TELEDYNE LAARS - 400,0

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/10/2016	BOLIVAR PENINSULA SPECIAL UTILITY	1,301.04	BLANKET PURCHASE ORDER FOR BOL
05/10/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	13,750.00	BLANKET - PAYMENT OF MEDICAL S
05/10/2016	BRET GRIFFIN P.C.	1,319.17	FELONY JAIL DOCKET FOR 10TH DC
05/10/2016	BROOKSIDE EQUIPMENT	360.00	BLANKET PO FOR REPAIR AND MAIN
05/10/2016	CAP FLEET UPFITTERS	1,722.60	BLANK PO REQUEST FOR CAP FLEET
05/10/2016	CDW GOVERNMENT INC	17.42	CABLE- C2G 1.5FT RR HD15M FLYI
05/10/2016	CENTERPOINT ENERGY	193.99	BLANKET PURCHASE ORDER FOR GAS
05/10/2016	CHILA, FERNANDO	280.00	REGISTERED NURSE PERFORMED MAN
05/10/2016	CITY OF GALVESTON	21,588.95	BLANKET PURCHASE ORDER FOR WAT
05/10/2016	CITY OF HITCHCOCK	1,035.50	BLANKET PURCHASE ORDER FOR WAT
05/10/2016	CITY OF LA MARQUE	73.77	BLANKET PURCHASE ORER FOR WATE
05/10/2016	CITY OF TEXAS CITY	126.74	BLANKET PURCHASE ORDER FOR WAT
05/10/2016	CLARK, DIANE	2,607.00	15CR2918; S. DEVINE BY JUDGE N
05/10/2016	CLASSIC AUTOPLEX F-T LLC	12,252.78	BLANKET PO REQUEST FOR CLASSIC
05/10/2016	Clinical Science Lab	133.80	50 ORAL SWAB KITS
05/10/2016	COBB FENDLEY & ASSOCIATES	35,255.60	Civil engineering for 64 acre
05/10/2016	CODE CONSULTANTS INC.	3,270.00	BLANKET - TAS INSPECTIONS FOR
05/10/2016	CODE CONSULTANTS INC.	250.00	BLANKET - TAS INSPECTIONS FOR
05/10/2016	COMPETITIVE CHOICE, INC.	711.52	BLANKET FOR SUPPLIES AND MATER
05/10/2016	CONSTELLATION NEWENERGY INC	262,412.90	BLANKET PURCHASE ORDER FOR ELE
05/10/2016	CRAFT, TRACI B	528.00	15CR2837; B. MCQUIRE BY JUDGE
05/10/2016	CRESCENT ENGINEERING COMPANY INC	103.34	BLANKET FOR ELECTRICAL SERVICE
05/10/2016	CRISS, SUSAN ELIZABETH	1,099.70	15CR3275; S. JENKINS BY JUDGE
05/10/2016	CURL, MATTHEW FOX	1,996.50	15CR2728; J. ESCOBEDO BY JUDGE
05/10/2016	DAVID G. PEAKE, TRUSTEE	167.31	BIWEEKLY #10
05/10/2016	DUCOTE, JAMES	1,660.95	16CR0142; S. CHAMPION BY JUDGE
05/10/2016	ENTERGY	1,005.28	BLANKET PURCHASE ORDER FOR ELE
05/10/2016	FAUS, SALVADOR	1,495.00	MISD JAIL DOCKET FOR CC#3; 4/1
05/10/2016	FIELD DATA SOLUTIONS INC	1,500.00	PURCHASE OF SKYTRACKER FOR THE
05/10/2016	FULK, GEORGE BYRON	3,012.12	14CR1724; M. GORDON BY JUDGE S
05/10/2016	G & K SERVICES	1,002.31	BLANKET FOR UNIFORM RENTAL SER
05/10/2016	GALVESTON COUNTY	147.00	BIWEEKLY #10
05/10/2016	GALVESTON COUNTY EMPLOYEE	124.20	APRIL 2016 IN-COUNTY MILEAGE
05/10/2016	GALVESTON COUNTY EMPLOYEE	39.96	APRIL 2016 IN-COUNTY MILEAGE
05/10/2016	GALVESTON COUNTY EMPLOYEE	218.16	APRIL 2016 IN-COUNTY MILEAGE
05/10/2016	GALVESTON COUNTY EMPLOYEE	82.08	MARCH 2016 IN-COUNTY MILEAGE N
05/10/2016	GALVESTON COUNTY EMPLOYEE	164.16	APRIL 2016 IN-COUNTY MILEAGE
05/10/2016	GALVESTON COUNTY EMPLOYEE	147.00	BREAKFAST ON 4/27/16 & 4/28/16
05/10/2016	GALVESTON COUNTY EMPLOYEE	132.62	MEALS PER DIEM FOR PLACEMENT V
05/10/2016	GALVESTON COUNTY EMPLOYEE	13.00	PER DIEM MEAL WHILE ATTENDING
05/10/2016	GALVESTON COUNTY EMPLOYEE	388.87	BREAKFAST ON 4/27/16 & 4/28/16
05/10/2016	GALVESTON COUNTY EMPLOYEE	467.45	One (1) night stay at Extended
05/10/2016	GALVESTON COUNTY EMPLOYEE	283.07	MEALS WHILE ATTENDING TEXAS PR
05/10/2016	GALVESTON COUNTY EMPLOYEE	266.70	MEALS WHILE ATTENDING TEXAS PR
05/10/2016	GALVESTON COUNTY EMPLOYEE	260.12	MILEAGE REIMBURSEMENT- 2016 TA

**County of Galveston**  
**Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/10/2016	GALVESTON COUNTY EMPLOYEE	101.00	PER DIEM MEALS WHILE ATTENDING
05/10/2016	GALVESTON COUNTY EMPLOYEE	213.50	TRANSCRIPTS 12CR1373; T. EBRAH
05/10/2016	GALVESTON COUNTY EMPLOYEE	60.27	SRL Home Review (Reimbursement
05/10/2016	GALVESTON COUNTY EMPLOYEE	921.24	February 2016 Mileage for in/o
05/10/2016	GALVESTON COUNTY EMPLOYEE	72.09	PURCHASED 9 SETS OF NUMBERED T
05/10/2016	GALVESTON COUNTY EMPLOYEE	281.23	MEALS WHILE ATTEND TEXAS PROBA
05/10/2016	GALVESTON COUNTY EMPLOYEE	230.04	MARCH 2016 IN-COUNTY MILEAGE
05/10/2016	GALVESTON COUNTY EMPLOYEE	55.62	APRIL 2016 IN-COUNTY MILEAGE
05/10/2016	GALVESTON COUNTY EMPLOYEE	40.62	TRAVEL TO HOUSTON TO ATTEND TH
05/10/2016	GALVESTON COUNTY EMPLOYEE	141.48	APRIL 2016 IN-COUNTY MILEAGE
05/10/2016	GALVESTON COUNTY EMPLOYEE	45.00	MEAL PER DIEM FOR TRANSPORTING
05/10/2016	GALVESTON COUNTY EMPLOYEE	18.90	MILEAGE FOR CASEWORK FOR MARCH
05/10/2016	GALVESTON COUNTY EMPLOYEE	110.70	APRIL 2016 IN-COUNTY MILEAGE
05/10/2016	GALVESTON COUNTY EMPLOYEE	124.00	Per diem for Meals On Wheels o
05/10/2016	GALVESTON COUNTY EMPLOYEE	14.00	REIMBURSEMENT FOR PARKING FOR
05/10/2016	GALVESTON COUNTY EMPLOYEE	320.00	REIMBURSEMENT - LORI ANN WILSO
05/10/2016	GALVESTON COUNTY EMPLOYEE	106.93	REIMB TRAVEL EXPENSE FOR SUGA
05/10/2016	GALVESTON COUNTY EMPLOYEE	45.00	MEALS PER DEIM FOR TRANSPORT O
05/10/2016	GALVESTON COUNTY EMPLOYEE	10.00	reimbursement for payment
05/10/2016	GALVESTON COUNTY WCID #1	384.98	BLANKET PURCHASE ORDER FOR WAT
05/10/2016	GALVESTON COUNTY WCID #8	123.10	BLANKET PURCHASE ORDER FOR WAT
05/10/2016	GARRETT, FRED	181.50	16CR0260; D. JONES BY JUDGE NE
05/10/2016	GELB, JEFFREY	330.00	15CR1631; G. MENDEZ BY JUDGE E
05/10/2016	GOLDSBERRY & ASSOCIATES PLLC	1,150.00	MEDIATION FOR 15FD2969 BY JUDG
05/10/2016	GRANGER, ROSSLYN N	240.00	COUNSELING SERVICES FOR THE MO
05/10/2016	GRIFFIN G.C. FENCE LLC	600.00	For repair of the fence @ the
05/10/2016	GRIFFITH LAND SERVICES INC.	168.00	PRIORITY REFUND - UNUSED BALAN
05/10/2016	GSV SUSTAINABILITY PARTNERS, INC	28,891.40	Monthly GSV payment for Electr
05/10/2016	GULF COAST CENTER	35,500.00	BLANKET COUNTY CONTRIBUTION TO
05/10/2016	GUNN, MARY ELIZABETH	379.50	MD361233; Y. SIFUENTES BY JUDG
05/10/2016	GUTHEINZ LAW FIRM LLP	415.80	MD358789; C. DAVILA BY JUDGE B
05/10/2016	HDR ENGINEERING INC	11,550.00	CDBG Engineering for Sewer Reh
05/10/2016	HERITAGE-CRYSTAL CLEAN LLC	347.27	BLANKET PO FOR THE "PICK-UP" O
05/10/2016	HILL BUTANE CO. INC.	643.20	BUTANE FOR ROAD CREW
05/10/2016	HINDMAN, MARGARET	1,118.00	15CR2939; C. CROCKETT BY JUDGE
05/10/2016	HOME DEPOT	1,002.41	BLANKET FOR HARDWARE SUPPLIES
05/10/2016	HVAC MECHANICAL SERVICES OF TEXAS LTD	9,525.67	BLANKET PURCHASE ORDER FOR SER
05/10/2016	I.R.S. - LEVY	150.00	BIWEEKLY #10
05/10/2016	Illinois Child Support	78.00	BIWEEKLY #10
05/10/2016	ISLAND FIRE & SAFETY EQUIPMENT CO	35.00	BLANKET PURCHASE ORDER
05/10/2016	J C PENNEY INC	4,435.07	FOR CLOTHING EXPENSES FOR CHIL
05/10/2016	J W KELSO COMPANY INC	108,338.00	CRYSTAL BEACH FUELING STATION
05/10/2016	JAHN-GALVESTON INSURANCE AGENCY INC	7,769.00	Troy and Brenda Harrison
05/10/2016	JALUFKA, GAIL	2,051.00	13CR3041; J. GARZA BY JUDGE NE
05/10/2016	JALUFKA, GAIL	2,219.00	TRANSCRIPT FEES FOR 11CR2236; L

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Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/10/2016	JOHNSON, CHERYL	77.00	INVOICE E08986 REIMBURSE TAX O
05/10/2016	JONES LAW FIRM	2,746.60	13CR0217; W. HARVEY BY JUDGE C
05/10/2016	KAESER & BLAIR INC	1,116.87	SHERIFF IS YOUR FRIEND COLORIN
05/10/2016	KEYWORTHS HARDWARE INC	34.65	BLANKET FOR MISC. HARDWARE & S
05/10/2016	KLEEN JANITORIAL SUPPLY COMPANY	5,696.03	X-LARGE LATEX GLOVES
05/10/2016	L & C HYDRAULIC HOSES FITTINGS & MORE	62.82	BLANKET PO FOR REPAIR PARTS FO
05/10/2016	LAND & SEA SERVICES 1 INC	3,536.88	REPAIR GENERATOR JAIL #1.
05/10/2016	LANSDOWNE MOODY CO LP	101.16	REPAIR AND MAINTENANCE OF HEAV
05/10/2016	LAW OFFICE OF BRIAN D. SYLVESTER PLLC	198.00	MD360811; MD360813; J. GRACIA
05/10/2016	LAW OFFICE OF LANELLE O'CONNELL	198.00	MD357503; L. GRAVES BY JUDGE J
05/10/2016	LAW OFFICE OF MICHAEL RUSSO PLLC	247.50	MD356741; K. NOLLEY BY JUDGE E
05/10/2016	LAW OFFICE OF REESE CAMPBELL PLLC	660.00	15CR0079; A. GONZALES BY JUDGE
05/10/2016	LCR-M LIMITED PARTNERSHIP	40.43	BLANKET FOR VARIOUS PLUMBING S
05/10/2016	LEE, DALE W	148.28	1/2 day SUB COURT REPORTER FOR
05/10/2016	LIBERTY TIRE RECYCLING LLC	3,000.00	TIRE DISPOSAL FOR NUISANCE ABA
05/10/2016	LIGGIOS TIRE AND SERVICE CENTER INC	9,883.66	BLANKET PO REQUEST FOR LIGGIOS
05/10/2016	LUCAS CONSTRUCTION CO INC	239,309.75	GALVESTON SEAWALL ENDCAP REPAI
05/10/2016	M & R FLEET SERVICES	305.04	BLANKET PO: MAINTENANCE & REPA
05/10/2016	MAILFINANCE INC	339.39	BLANKET: TXMAS-5-36010- MASTER
05/10/2016	MALONEY & PARKS LLP	2,991.00	16CR0899; K. MOORE BY JUDGE CO
05/10/2016	MARTIN RESOURCE MANAGEMENT	192.40	SS-1 & CRS-2 FOR FY2016
05/10/2016	MARTIN, SUSAN	3,060.00	BLANKET - JUVENILE REFEREE AND
05/10/2016	MASTER WORD SERVICE INC	6,515.74	PROFESSIONAL INTERPRETER SERVI
05/10/2016	MATTHEWS INC	1,320.00	REQUEST FOR TIRES FOR UNIT#530
05/10/2016	MCJUNKIN RED MAN CORPORATION	2,251.00	B320-20 WITH HAND WHEEL
05/10/2016	MCKNIGHT, LINDSEY MERWIN	1,551.00	15CR1908; R. LOCKWOOD BY JUDGE
05/10/2016	MCQUAGE PC, THOMAS W	3,885.40	March 2016 Services. DC Tax Ma
05/10/2016	MCREE FORD INC	753.34	BLANKET PO FOR FORD PARTS TO M
05/10/2016	MEMORIAL HERMANN HOSPITAL SYSTEM	700.00	Reimbursement for Sexual Assau
05/10/2016	MOORE MEDICAL LLC	578.06	MELATONIN 3MG TAB
05/10/2016	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
05/10/2016	MOTOROLA SOLUTIONS INC	491.25	RADIO REPAIR
05/10/2016	MOUTON IV, JOHN A.	6.00	PRIORITY REFUND AFFIDAVIT RECO
05/10/2016	MUNCIE, KATHLEEN JO	200.00	MISD JAIL DOCKET FOR CC#1; 4/1
05/10/2016	MUNICIPAL SIGNS INC	52.38	30X30 DIVIDED HIGHWAY (6.25),
05/10/2016	NICKELSON, LINDA J	660.00	MD359934; MD359969; P. HILL BY
05/10/2016	OMNI BASE SERVICES INC	2,187.60	QUARTERLY OMNI FEES FOR JP#2 G
05/10/2016	ONE SOURCE TOXICOLOGY LABORATORY INC	840.00	DRUG SCREENING FEES FOR THE MO
05/10/2016	ONEOK INC	21,240.14	BLANKET PURCHASE ORDER FOR GAS
05/10/2016	OTIS ELEVATOR CO CORP	1,560.00	FOR ELEVATOR SERVICES PERFORME
05/10/2016	OWEN ELECTRIC SUPPLY	390.50	BLANKET FOR ELECTRICAL PARTS T
05/10/2016	PACER SERVICE CENTER	116.40	ELECTRONIC COURT RECORDS NEEDE
05/10/2016	PACIFIC TIER SOLUTIONS INCORPORATED	944.97	BLANKET FOR OUR FACILITY PERMI
05/10/2016	PALMER, MICHAEL	330.00	16CR0372; J. FLORENCE BY JUDGE
05/10/2016	PAT'S DEMOLITION AND DEBRIS REMOVAL	438.00	BLANKET FOR TIRE REPAIRS FOR B

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05/10/2016	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	98.00	CREDIT FOR INVOICE #016267 FOR
05/10/2016	PENINSULA SANITATION SERVICE INC	900.00	BLANKET FOR 30YD ROLL OFF DUMP
05/10/2016	Performant Recovery Inc.	247.68	BIWEEKLY #10
05/10/2016	PHEAA	146.31	BIWEEKLY #10
05/10/2016	POEHL, NICHOLAS	1,000.00	MISD JAIL DOCKET FOR CC#3; 4/1
05/10/2016	PREMIER BIOTECH INC.	446.41	DRUG COURT ETG TESTS
05/10/2016	PRESIDIO NETWORKED SOLUTIONS INC	25,840.28	BLANKET: SOFTWARE- SOFTWARE FO
05/10/2016	PRESIDIO NETWORKED SOLUTIONS INC	81.19	BRACKET- RIGHT-ANGLE WALL BRAC
05/10/2016	QUINTANILLA, DONNIE	198.00	MD361019; MD359709; J. PERALES
05/10/2016	R B EVERETT & CO	910.85	BLANKET PO FOR REPAIR AND MAIN
05/10/2016	READUS LAW P.C.	445.50	MD361005; MD361906; MD361907;
05/10/2016	RIOS BRANSON, MARTHA	600.00	Court Visitor's visit for Galv
05/10/2016	ROADY, JACK	53.93	PURCHASED LUNCH FOR CHIEF INVE
05/10/2016	ROBERT L HALL INC	1,074.25	WEST DRAWER MOTOR WIRES RIPPED
05/10/2016	ROBINOVICH, MAX	198.00	MD361003; R. GARCIA BY JUDGE R
05/10/2016	ROBINSON, JARED S	2,495.00	MD357186; M. BRATCHER BY JUDGE
05/10/2016	RODRIGUEZ, VERONICA	70.00	refund due to bad weather
05/10/2016	ROGERS, ELIZABETH J	500.00	BLANKET: DRUMBEAT PROGRAM FOR
05/10/2016	ROSENBERG LIBRARY	47,083.33	PROVIDES MONEY TO THE GC LIBRA
05/10/2016	ROSS	553.46	FOR CLOTHING EXPENSES FOR CHIL
05/10/2016	ROWE, WALTER	1,150.00	BLANKET - LIFE SKILLS EDUCATIO
05/10/2016	RUSSELL, GREG	198.00	MD360650; MD360651; C. BERRY B
05/10/2016	SALINSKY LAW OFFICES	170.00	mediation for 15fd3143 BY JUDG
05/10/2016	SAN LEON MUNICIPAL UTILITY DIST	177.27	BLANKET PURCHASE ORDER FOR WAT
05/10/2016	SANTA FE AUTO PARTS INC	4,361.69	BLANKET PO FOR AUTOMOTIVE PART
05/10/2016	SANTA FE SENIOR CITIZENS COUNCIL	500.00	Interlocal agreement with Sant
05/10/2016	SCHWAB, TAYLOR	990.00	15CR2314; 15CR2315; J. MCBRIDE
05/10/2016	SCOTT, SHELBY	400.00	MISD JAIL DOCKET FOR CC#2; 4/7
05/10/2016	SEASIDE ENTERPRISES INC	17.76	BLANKET FOR MISC HARDWARE AND
05/10/2016	SETEX CONSTRUCTION CORP	45,967.80	HIGH ISLAND EMERGENCY SHELTER/
05/10/2016	SHEARN MOODY PLAZA CORP	32,071.85	BLANKET--RENTAL AGREEMENT FOR
05/10/2016	SHELL OIL COMPANY	72.00	PRIORITY REFUND MEMORANDUM & U
05/10/2016	SHERWIN WILLIAMS PAINT CORP	255.06	BLANKET PURCHASE ORDER FOR PAI
05/10/2016	SHI GOVT SOLUTIONS	1,111.00	HARDWARE- SUPERMICRO H8QG6-F,
05/10/2016	SHORE POWER INC	96.00	TITANIUM INNOVATIONS CR123A 14
05/10/2016	SIMMONS & FLETCHER P.C.	20.00	PRIORITY REFUND DOCS 201601973
05/10/2016	SIYANBADE,TEMITOPE	310.20	MD358746; D. FORBES BY JUDGE B
05/10/2016	SOUTHERN CEMENT SLURRY LLC	25,010.00	CEMENTITIOUS SLURRY MATERIAL F
05/10/2016	SOUTHERN COMPUTER WAREHOUSE	1,830.68	AIRFIBER- UBIQUITI NETWORKS-AI
05/10/2016	SPRINT SPECTRUM LP	658.98	Sprint Bill Feb. 18, 2016 - Ma
05/10/2016	STATE BAR OF TEXAS	530.00	STATE BAR DUES FOR 2016-2017 F
05/10/2016	STATE BAR OF TEXAS	330.00	2016/2017 STATE BAR DUES FOR J
05/10/2016	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #10
05/10/2016	STENOGRAPH LLC	739.00	STENOGRAPH MACHINE REPAIR
05/10/2016	STEVE'S WAREHOUSE TIRES	75.00	BLANKET PO REQUEST FOR STEVE'S

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05/10/2016	STEVENS, MARK W	627.68	13CR1173; 13CR1517; M. JIMINEZ
05/10/2016	STEWART TITLE CO	900.00	BLANKET-Stewart Title is the a
05/10/2016	STRYKER, KEVIN BRADLEY	1,165.00	MISD JAIL DOCKET FOR CC#1; 4/1
05/10/2016	SULLIVANT, WESLEY BENTON	1,434.00	FELONY JAIL DOCKET FOR 10TH DC
05/10/2016	SUN COAST RESOURCES INC	6,091.61	TANK DELIVERY 115 ELECTRIC PUM
05/10/2016	SUNGARD PUBLIC SECTOR INC	20,603.54	BLANKET: SOFTWARE MAINTENANCE-
05/10/2016	T.G.S.L.C.	560.87	BIWEEKLY #10
05/10/2016	TARLOW, NATHANIEL	1,056.00	15CR3287; H. WITT BY JUDGE COX
05/10/2016	TECHSMITH CORPORATION	249.00	SOFTWARE- CAMTASIA STUDIO GOV;
05/10/2016	TEGRITY TH1 LLC	146,649.26	CONFIRM/Contract # 72120014
05/10/2016	TETRA TECH INC	20,125.00	ELEVATION OF PRIVATE -RIVERINE
05/10/2016	TEXAN FLOOR SERVICE, LTD.	1,287.54	CARPET TILE FOR A PROBATION
05/10/2016	TEXAS ASSOCIATION OF COUNTIES	450.00	REGISTRATION FOR MARK HENRY T
05/10/2016	TEXAS COMPTROLLER OF	537.36	INVOICE 15CV1251 SEIZED FUNDS
05/10/2016	TEXAS DEPARTMENT OF HEALTH	60.00	March 2016 DC Central Adoption
05/10/2016	TEXAS DEPARTMENT OF MOTOR VEHICLES	42.75	STATE INSPECTION FEE FOR ALIAS
05/10/2016	TEXAS DEPARTMENT OF PUBLIC SAFETY	487.50	ALCOHOL BLOOD KITS USED DURING
05/10/2016	TEXAS DEPARTMENT OF PUBLIC SAFETY	716.48	REIMB SEIZED PROPERTY CAUSE 15
05/10/2016	TEXAS GENERAL LAND OFFICE	5,500.00	CATALOG #72120014
05/10/2016	TEXAS GENERAL LAND OFFICE	27.02	Round 2 CDBG 72120014 Housing
05/10/2016	TEXAS LAW & PSYCHIATRY PLLC	4,800.00	PSYCH EXAM FOR 16CR0338; BY C.
05/10/2016	TEXAS MUNICIPAL COURT JUSTICE COURT	36.00	RENEW SUBSCRIPTION FOR 1 YEAR
05/10/2016	TEXAS PARKS AND WILDLIFE DEPT	4,006.10	FEES FOR THE MONTH OF MARCH
05/10/2016	TEXAS PARKS AND WILDLIFE DEPT	80.00	CASE #MD334241 J W Walker fish
05/10/2016	THE ADAM BANKS BROWN LAW FIRM	403.00	MD358892; J. HEATER BY JUDGE R
05/10/2016	TORRES, ROBERTO	148.50	98FD0520; D. MARTINEZ BY JUDGE
05/10/2016	TROCHESSET, HENRY	30.00	REIMBURSED D. HUDSON FOR NAME
05/10/2016	U S BANK NATIONAL ASSOCIATION	1,000.00	GALVESTON COUNTY PASS THRU TOL
05/10/2016	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #10
05/10/2016	UNITED PARCEL SERVICE	34.32	BLANKET: FOR INTERNET SHIPPING
05/10/2016	US DEPARTMENT OF EDUCATION	524.05	BIWEEKLY #10
05/10/2016	UTMB	3,000.00	PSYCH EXAM FOR 15JV0332; BY JU
05/10/2016	WALMART	43.43	BLANKET FOR DRY ISE AND BATTER
05/10/2016	WAUKESHA-PEARCE IND INC	140.97	19HP ENGINE, INCLUDES SHIPPING
05/10/2016	WEST PUBLISHING CORPORATION	15,436.58	Invoice: 833715911 Billing Per
05/10/2016	WILLIAM E HEITKAMP, TRUSTEE	2,314.46	BIWEEKLY #10
05/10/2016	WILLNER, HELEN	400.00	cancellation - filed timely
05/10/2016	XEROX CORPORATION	18,125.00	BLANKET: FOR XEROX DOCUMENT CE
05/17/2016	ALWAYS SAFETY AND 1ST AID INC	829.10	BLANKET FOR SAFETY & FIRST AID
05/17/2016	AMERICAN FENCE AND SUPPLY CO	47.98	Hog Panels
05/17/2016	ASSOCIATED SUPPLY COMPANY INC	227.10	BLANKET PO FOR REPAIRS AND MAI
05/17/2016	BASSETT BROTHERS INVESTMENTS	30.68	MISC.PARTS ABD SUPPLIES FOR FA
05/17/2016	BAY AREA APPRAISERS	675.00	RE-APPRAISALS \$225.00
05/17/2016	BFI WASTE SERVICES OF TX LP	193.44	BLANKET PURCHASE ORDER FOR ONE
05/17/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	74,665.65	Monthly Indigent Health Care r

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<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/17/2016	BROOKSIDE EQUIPMENT	321.72	BLANKET PURCHASE ORDER FOR CAP
05/17/2016	CAR STICKERS INC.	143.50	VINYL LASER STICKERS - APPRECI
05/17/2016	CENTURY ASPHALT LTD	188,555.34	HOT MIX ASPHALT BLANKET FOR FY
05/17/2016	CHASTANGS ENTERPRISES	144.07	BLANKET FOR REPAIRS AND MAINTEN
05/17/2016	CITY OF GALVESTON	10,476.03	FUEL CHARGES FOR THE MONTH OF
05/17/2016	COBB FENDLEY & ASSOCIATES	20,539.00	Civil engineering for 64 acre
05/17/2016	COBURN SUPPLY COMPANY INC	1,320.71	HVAC SUPPLIES AND EQUIPMENT AS
05/17/2016	CRESCENT ENGINEERING COMPANY INC	254.31	BREAKER TRIPPING - 225AMP.
05/17/2016	Destiny Fleener	3,002.04	REFUND OF SEIZURE CASE 1600000
05/17/2016	ENVIRONMENTAL SYSTEMS RESEARH	3,705.79	SERVICE- ARCGIS ONLINE SERVICE
05/17/2016	FORNUE, ELIDA	80.00	refund due to weather
05/17/2016	G & K SERVICES	555.19	BLANKET-UNIFORMS
05/17/2016	GALVESTON COUNTY EMPLOYEE	5.25	REIMBURSEMENT FOR HARRIS COUNT
05/17/2016	GALVESTON COUNTY EMPLOYEE	117.18	APRIL 2016 IN-COUNTY MILEAGE
05/17/2016	GALVESTON COUNTY EMPLOYEE	128.00	REIMB TRAVEL EXPENSE MEALS ONL
05/17/2016	GALVESTON COUNTY EMPLOYEE	543.78	Building Inspector mileage 4/1
05/17/2016	GALVESTON COUNTY EMPLOYEE	67.18	Personal Mileage to and from H
05/17/2016	GALVESTON COUNTY EMPLOYEE	51.84	MILEAGE FOR CASEWORK FOR JANUA
05/17/2016	GALVESTON COUNTY EMPLOYEE	72.00	MEALS- PER DIEM WHILE ATTENDIN
05/17/2016	GAYLORD BROS INC	29.06	Blanket PO for various items f
05/17/2016	GLOBAL EQUIPMENT COMPANY	332.93	18" x 18" industrial sink for
05/17/2016	GOAN LOCKSMITH INC	537.85	BLANKET FOR VARIOUS LOCKSMITH
05/17/2016	HDR ENGINEERING INC	97,115.00	CIAP Grant #60 for Bolivar dun
05/17/2016	HIRENBHAI C PATEL AND SALVADOR FAUS	1,131.50	FORFEITURE CASE 15CV0985
05/17/2016	HOME DEPOT	379.80	BLANKET FOR HARDWARE SUPPLIES
05/17/2016	HOME DEPOT	409.53	BLANKET PURCHASE ORDER FOR BUI
05/17/2016	INTERFACE EAP INC	3,015.50	INVOICE# C027-M516:
05/17/2016	ISLAND FIRE & SAFETY EQUIPMENT CO	823.99	BLANKET PURCHASE ORDER
05/17/2016	J W KELSO COMPANY INC	399,471.20	PARK RECREATIONAL AREA (SEE BI
05/17/2016	J.B. EVANS FARMS INC.	30.00	3 Bales of Jigs hay for estray
05/17/2016	KEYWORTHS HARDWARE INC	24.99	BLANKET FOR MISC. HARDWARE AND
05/17/2016	KLEEN JANITORIAL SUPPLY COMPANY	3,034.39	BLANKET PURCHASE ORDER FOR JAN
05/17/2016	LIGGIOS TIRE AND SERVICE CENTER INC	254.12	BLANKET - REPAIRS FOR 4 COUNTY
05/17/2016	LUCAS CONSTRUCTION CO INC	187,201.30	JACK BROOKS PRK ROAD RECONSTRU
05/17/2016	MAILFINANCE INC	3,927.40	BLANKET: TXMAS-5-36010- MASTER
05/17/2016	MARKETING SPECIALTIES INC	1,495.00	3000 (3 ROLLS) OF PAPER SHERIF
05/17/2016	MAYFIELD, JENNIFER	450.00	FM 646 Parcel # 102 Special Co
05/17/2016	MCDONOUGH ENGINEERING CORPORATION	37,728.50	BLANKET-ENGINEERING SERVICES F
05/17/2016	MCREE FORD INC	64.48	BLANKET PO FOR FORD PARTS TO M
05/17/2016	MCREE FORD INC	257.58	BLANKET PO FOR FORD PARTS TO M
05/17/2016	MEMORIAL HERMANN HOSPITAL SYSTEM	681.00	Sexual Assault examination rei
05/17/2016	O'BRIEN COUNSELING SERVICES INC	640.00	COUNSELING SERVICES FOR THE MO
05/17/2016	OFFICE DEPOT INC	5,812.88	VISTA II GUEST CHAIR WITH 24"
05/17/2016	OMNI BASE SERVICES INC	1,216.85	Fees (Not Otherwise Classified)
05/17/2016	PAT'S DEMOLITION AND DEBRIS REMOVAL	97.22	BLANKET FOR TIRE REPAIRS FOR B

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/17/2016	PENINSULA SANITATION SERVICE INC	900.00	BLANKET FOR 30YD ROLL OFF DUMP
05/17/2016	PERDUE BRANDON FIELDER COLLINS & MOTT	17,704.19	FEES FOR THE MONTH OF MARCH 20
05/17/2016	PRECISION BUSINESS MACHINES INC	1,136.27	DL404-300 Xyron Dual Sided Lam
05/17/2016	PRO-FAST FASTENER & SUPPLY CO INC	330.63	BLANKET PO FOR MISC. HARDWARE
05/17/2016	RECOVERY HEALTHCARE CORPORATION	450.00	10 BOXES OF DRUG PATCHES
05/17/2016	SAM HOUSTON STATE UNIVERSITY	995.00	REGISTRATION TO ATTEND TADCP
05/17/2016	SANTA FE AUTO PARTS INC	3,147.36	BLANKET PO FOR MISCELLANEOUS V
05/17/2016	SEASIDE ENTERPRISES INC	40.71	BLANKET PO FOR MISC. SUPPLIES
05/17/2016	SHERWIN WILLIAMS PAINT CORP	67.90	BLANKET PURCHASE ORDER FOR PAI
05/17/2016	SHI GOVT SOLUTIONS	280.50	SOFTWARE PURCHASE - MICROSOFT
05/17/2016	SIMMONDS, JAKE	1,602.09	reimb from seizure cause 16000
05/17/2016	SKYBITZ TANK MONITORING CORPORATION	938.58	TANK SERVICE FROM TANKLINK
05/17/2016	SMART SALES INC.	2,280.00	24 - BOXES OF 12 PANEL UA CUPS
05/17/2016	SOUTHERN POLICE EQUIPMENT CO INC	78.99	5 BADGE WALLETS
05/17/2016	SUN COAST RESOURCES INC	12,284.51	tank delivery (one-time
05/17/2016	SUTHERLAND LUMBER SOUTHWEST INC	80.04	BLANKET FOR VARIOUS HARDWARE S
05/17/2016	TEXAS ASSOCIATION OF COUNTIES	225.00	2016 CONFERENCE OF THE COUNTY
05/17/2016	TEXAS ASSOCIATION OF COUNTY AUDITORS	100.00	REGISTRATION FOR RANDALL RICE
05/17/2016	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,374.20	REIMBURSE BASIC SUPERVISION FR
05/17/2016	TEXAS DEPARTMENT OF PUBLIC SAFETY	16.00	INVOICE #CRS-201601-079686 FOR
05/17/2016	TEXAS FIRST BANK	920.74	TEXAS FIRST BANK FIRST QUARTER
05/17/2016	TEXAS UNDERGROUND INC	625.00	1' NOZZLE 7 INJECTORS UNIT#511
05/17/2016	THE LITTLETON GROUP - WESTERN DIVISION	2,052.00	WORKERS COMPENSATION CLAIMS FO
05/17/2016	TRINITY SERVICES GROUP INC	41,124.92	FOOD SERVICES FOR COUNTY JAIL
05/17/2016	TROCHESSET, HENRY	1,050.00	\$1500 APRIL DRAW ISSUED TO M.B
05/17/2016	TYRA, RICHARD	450.00	FM 646 Parcel #102 Special Com
05/17/2016	UPWARD HOPE ACADEMY INC	6,776.00	JANUARY 2016 PAYMENT FOR
05/17/2016	VAN SCOYOC ASSOCIATES INC	7,650.00	BLANKET-PROVIDES COMPREHENSIVE
05/17/2016	VERIZON	39.08	blanket-Verizon broadband acce
05/17/2016	WALMART	442.22	BLANKET FOR SUPPLIES TO BE USE
05/17/2016	WAUKESHA-PEARCE IND INC	1,422.63	STUD EXHAUST M8 X 125 X 33
05/17/2016	WEST PUBLISHING CORPORATION	301.50	TX CRIMINAL PROCEDURE CODE AND
05/17/2016	WITT O'BRIEN'S LLC	1,450.00	ANNUAL PIER SYSTEM WEBSITE HOS
05/24/2016	A1 BEST STAFFING	5,437.34	INVOICE# 20151274:
05/24/2016	ABL MANAGEMENT INC	18.55	BLANKET - NON CONTRACT KITCHEN
05/24/2016	ABM JANITORIAL SERVICES - SOUTH CENTRAL	58,225.87	BLANKET JANITORIAL SERVICES FO
05/24/2016	ADAPT PROGRAMS LLC	2,115.00	BIPP TREATMENT FOR THE MONTH O
05/24/2016	ALERE TOXICOLOGY SERVICES INC.	36.00	BLANKET - DRUG SCREEN TESTING
05/24/2016	ALVIN EQUIPMENT CO INC	460.67	BLANKET PO FOR REPAIR AND MAIN
05/24/2016	AMERICAN FENCE AND SUPPLY CO	374.70	CAR STOPS FOR PARKING LOT AT 1
05/24/2016	AMERSON, DAN	450.00	FM 646 Parcel #102 Special Com
05/24/2016	ARREDONDO, LINDSAY	296.56	SUB COURT REPORTER FOR 306TH D
05/24/2016	AT&T MOBILITY	192.04	FEES FOR USE OF MIFI'S DURING
05/24/2016	ATKINS NORTH AMERICA, INC	6,201.37	ENGINEERING FOR CIAP GRANT APR
05/24/2016	BARNETT, STEPHANIE B	264.00	15CR0352; 15CR3224; N. VOYLES

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/24/2016	BASSETT BROTHERS INVESTMENTS	326.87	CUSTOM EMBROIDERED ITEM FOR UN
05/24/2016	BAYGAS INC	69.03	BLANKET FOR PROPANE GAS TO HEA
05/24/2016	BENNETT, JOEL H	1,321.00	13CR0555; 13CR0556; 13CR0557;
05/24/2016	BERARDINELLI CORREIA, SHAUNA L	2,244.00	14CR2595; M. GRIFFIN BY JUDGE
05/24/2016	BETA TECHNOLOGY INC	1,242.00	COIL FOAM
05/24/2016	BFI WASTE SERVICES OF TX LP	734.46	BLANKET PURCHASE ORDER FOR WAS
05/24/2016	BINKLEY & BARFIELD INC	6,120.00	Engineering agreement for the
05/24/2016	BIO LANDSCAPE & MAINTENANCE INC	3,700.00	Blanket for various tree trimm
05/24/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	316,518.01	Refunds due to GCCS-
05/24/2016	BPK ENTERPRISES INC	135.50	REPLACE CONTROL TOUCH PAD FOR
05/24/2016	BYRDSON SERVICES LLC	155,651.52	R159009 631 Clear Lake Rd, Cle
05/24/2016	CALDWELL AUTOMOTIVE PARTNERS LLC	31,214.99	NEW AGENT VEHICLE APPROVED FOR
05/24/2016	CAREHERE LLC	90,370.70	CAREHERE CLINIC COSTS & PROGRA
05/24/2016	CARRIER COPORATION	1,215.98	REPAIR CARRIER 38AH - UNIT CON
05/24/2016	CASTILLO, MARK A	924.00	16CR0846; E. GONZALES BY JUDGE
05/24/2016	CENTERPOINT ENERGY	3,576.78	BLANKET PURCHASE ORDER FOR GAS
05/24/2016	CHERRY CRUSHED CONCRETE INC	446.50	BLANKET PO FOR CRUSHED CONCRET
05/24/2016	CITY OF GALVESTON	360.29	CONTRACT RENTAL GALV HANGAR
05/24/2016	CITY OF GALVESTON	4,168.05	BLANKET PURCHASE ORDER FOR WAT
05/24/2016	CITY OF LEAGUE CITY	715.53	BLANKET PURCHASE ORDER FOR CIT
05/24/2016	CITY OF TEXAS CITY	3,186.75	BLANKET PURCHASE ORDER FOR WAT
05/24/2016	CITY OF TEXAS CITY	125.00	REGISTRATION FOR INV. MICHELLE
05/24/2016	CLARK, DIANE	7,526.50	MH-4556 (EL) for attorney ad l
05/24/2016	COBB FENDLEY & ASSOCIATES	29,788.42	Civil engineering for 64 acre
05/24/2016	COBURN SUPPLY COMPANY INC	1,411.54	HVAC SUPPLIES AND EQUIPMENT AS
05/24/2016	COCHRAN, WINSTON E JR	237.60	15CR3215; C. GARCIA BY JUDGE N
05/24/2016	COFEJO HARDWARE INC	53.58	BLANKET FOR MISC. HARDWARE PUR
05/24/2016	COLE PH.D., COLLIER M	1,000.00	EXPERT WITNESS FEES FOR 08CR17
05/24/2016	COLLEGE OF THE MAINLAND	833.74	BLANKET PO FOR CONTRACT WITH C
05/24/2016	COLTZER, ROBERT G	330.00	14CR2961; C. ABBOTT, III BY JU
05/24/2016	COLUMBIA BOOKS	1,073.98	Family and Medical Leave Handb
05/24/2016	CRAFT, TRACI B	198.00	14CR1381; C. BROWN BY JUDGE NE
05/24/2016	CRESCENT ENGINEERING COMPANY INC	738.32	BLANKET FOR ELECTRICAL SERVICE
05/24/2016	CRISS, SUSAN ELIZABETH	1,473.64	13CR1141; T. TEAGUE BY JUDGE C
05/24/2016	DALEIGH LTD PARTNERSHIP	625.00	2x4 lumber for the surfacing o
05/24/2016	DANESI'S OUTDOOR SERVICES	4,104.00	BLANKET FOR DISPOSAL OF SOLID
05/24/2016	DEPARTMENT OF THE TREASURY	5,362.61	ID 74-6000908 2ND QTR 2016
05/24/2016	DIVISION 16 CONSTRUCTION CORPORATION	8,598.45	BLANKET-BAYVIEW MUNICIPAL UTIL
05/24/2016	DRAGONY, RACHEL ANN	798.60	13CR0147; J. LEE BY JUDGE COX
05/24/2016	DRAGONY, RACHEL ANN	792.00	MD357700; MD357701; D. MELENDE
05/24/2016	DUCOTE, JAMES	886.16	15CR1808; 15CR2703; R. ALEGRIA
05/24/2016	DUCOTE, JEREMY B	1,384.00	15CR2116; 15CR2117; 15CR2118;
05/24/2016	DUSHANE, BRENDA	7,969.12	14CP0014; BY JUDGE DARRING
05/24/2016	ENTERGY	1,945.82	BLANKET PURCHASE ORDER FOR ELE
05/24/2016	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/24/2016	FAUS, SALVADOR	1,192.62	14CR2650; R. KARNEI BY JUDGE S
05/24/2016	FEDEX CORP	40.12	SHIPPING COST TO RETURN UNOPEN
05/24/2016	FORMAN, PATTI	360.00	BIPP COUNSELING SERVICES FOR T
05/24/2016	FRIENDS FOR LIFE	24,500.00	GUARDIANSHIP AND PAYEE SERVICE
05/24/2016	FUHR, LATICIA D	465.00	PR-76547 Guardianship of Grace
05/24/2016	FULK, GEORGE BYRON	2,145.00	MD360032; P. MAXEY BY JUDGE J.
05/24/2016	G & K SERVICES	622.37	BLANKET FOR UNIFORM RENTAL SER
05/24/2016	GALVESTON BATTERY AND ELECTRIC INC	99.00	65 A SERIES BATTERY
05/24/2016	GALVESTON COUNTY EMPLOYEE	970.92	MEALS WHILE ATTENDING THE KASE
05/24/2016	GALVESTON COUNTY EMPLOYEE	50.76	APRIL 2016 IN-COUNTY MILEAGE
05/24/2016	GALVESTON COUNTY EMPLOYEE	228.42	APRIL 2016 IN-COUNTY MILEAGE
05/24/2016	GALVESTON COUNTY EMPLOYEE	292.14	MEALS WHILE ATTENDING THE SUGA
05/24/2016	GALVESTON COUNTY EMPLOYEE	253.12	MILEAGE TO HILTON AUSTIN FOR O
05/24/2016	GALVESTON COUNTY EMPLOYEE	105.00	LUNCH FROM 5/11/16 THUR 5/13/1
05/24/2016	GALVESTON COUNTY EMPLOYEE	43.77	MEALS WHILE ATTENDING TADCP CO
05/24/2016	GALVESTON COUNTY EMPLOYEE	726.84	Building Inspector mileage fro
05/24/2016	GALVESTON COUNTY EMPLOYEE	378.21	LUNCH FROM 5/11/16 THRU 5/13/1
05/24/2016	GALVESTON COUNTY EMPLOYEE	44.82	MILEAGE TO ATTEND AVDA AND CRI
05/24/2016	GALVESTON COUNTY EMPLOYEE	128.00	REIMB MEALS TACA CONFERENCE 5/
05/24/2016	GALVESTON COUNTY EMPLOYEE	3.50	REIMBURSEMENT FOR HARRIS COUNT
05/24/2016	GALVESTON COUNTY EMPLOYEE	13.00	PARKING FEES WHILE IN DOWNTOWN
05/24/2016	GALVESTON COUNTY EMPLOYEE	338.17	April 2016 in/out of County tr
05/24/2016	GALVESTON COUNTY EMPLOYEE	19.44	APRIL 2016 IN-COUNTY MILEAGE
05/24/2016	GALVESTON COUNTY EMPLOYEE	15.98	Rawlings Mechanical Pitch/Tall
05/24/2016	GALVESTON COUNTY EMPLOYEE	139.44	MEAL WHILE ATTENDING ODYSSEY C
05/24/2016	GALVESTON COUNTY EMPLOYEE	81.35	TRAVEL FROM 4/5/16 THRU 5/7/16
05/24/2016	GALVESTON COUNTY EMPLOYEE	92.56	TRAVEL FROM 4/25/16 THRU 5/7/1
05/24/2016	GALVESTON COUNTY EMPLOYEE	24.62	TRAVEL FROM 4/25/16 THRU 5/7/1
05/24/2016	GALVESTON COUNTY EMPLOYEE	336.21	MILEAGE TO ATTEND TADCP CONFER
05/24/2016	GALVESTON COUNTY EMPLOYEE	333.44	TOLLS
05/24/2016	GALVESTON COUNTY EMPLOYEE	275.88	MEALS WHILE ATTENDING THE SUGA
05/24/2016	GALVESTON COUNTY EMPLOYEE	73.98	APRIL 2016; MILEAGE FOR CASEWO
05/24/2016	GALVESTON COUNTY EMPLOYEE	41.69	TRAVEL TO MEETING IN HOUSTON W
05/24/2016	GALVESTON COUNTY EMPLOYEE	423.78	MILEAGE FOR CASEWORK FOR THE M
05/24/2016	GALVESTON COUNTY EMPLOYEE	455.30	REIMB MILEAGE 3/17 - 5/5/16 AU
05/24/2016	GALVESTON COUNTY EMPLOYEE	147.96	Personal mileage for Brittany
05/24/2016	GALVESTON COUNTY EMPLOYEE	97.74	MARCH 2016; MILEAGE FOR CASEWO
05/24/2016	GALVESTON COUNTY EMPLOYEE	71.82	MILEAGE FOR CASEWORK FOR APRIL
05/24/2016	GALVESTON COUNTY EMPLOYEE	312.44	REIMB MEALS TACA CONFERENCE 5/
05/24/2016	GALVESTON COUNTY EMPLOYEE	138.24	April 1 - 29, 2016 Mileage fro
05/24/2016	GALVESTON COUNTY EMPLOYEE	55.62	TRAVEL FROM 4/5/16 THRU 4/25/1
05/24/2016	GALVESTON COUNTY EMPLOYEE	365.88	MEALS WHILE ATTENDING THE SUGA
05/24/2016	GALVESTON COUNTY EMPLOYEE	268.72	\$200.00 Tax Payment for Galves
05/24/2016	GALVESTON COUNTY EMPLOYEE	187.78	REIMB MEALS STATE AUDITORS OFF
05/24/2016	GALVESTON COUNTY HEALTH DISTRICT	1,552,809.49	3rd Qrt County Billing April 2

**County of Galveston**  
**Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/24/2016	GALVESTON COUNTY WCID #1	124.01	BLANKET PURCHASE ORDER FOR WAT
05/24/2016	GAMMA WASTE SYSTEMS	290.00	BLANKET PURCHASE ORDER FOR MED
05/24/2016	GARRETT, FRED	363.00	MD362055; N. CAMPBELL BY JUDGE
05/24/2016	GELB, JEFFREY	313.50	16CR0636; N. MOORE BY JUDGE NE
05/24/2016	GERALD R. YOAKUM PC	462.00	MD344301;E. FAUST BY JUDGE ROB
05/24/2016	GLAZIER FOODS COMPANY	1.70	BLANKET - WILL CALL CHARGES (S
05/24/2016	GLOBAL EQUIPMENT COMPANY	91.94	12" Spout Faucet
05/24/2016	GRAHAM, CARMEN A	422.40	08FD2829; BY JUDGE DARRING
05/24/2016	GULF COAST CENTER	38,273.02	BLANKET: COSTS ASSOCIATED WIT
05/24/2016	HOME DEPOT	411.36	BLANKET PURCHASE ORDER FOR BUI
05/24/2016	HOME DEPOT	277.14	BLANKET PURCHASE ORDER FOR BUI
05/24/2016	IAN MICHAEL KUECKER	198.00	MD359560; A. BAUTISTA BY JUDGE
05/24/2016	ICS JAIL SUPPLIES INC	199.80	SANDAL EVA ORANGE
05/24/2016	INTERFAITH CARING MINISTRIES	103.43	RELIANT ENERGY REIMBURSEMENT:
05/24/2016	IRON MOUNTAIN	174.03	ONSITE SHRED, SEC 65 GAL
05/24/2016	ISLAND FIRE & SAFETY EQUIPMENT CO	533.00	Spring Bracket 2.5 lb
05/24/2016	JAHN-GALVESTON INSURANCE AGENCY INC	2,640.00	Virginia Perez
05/24/2016	JMP INTERESTS LTD	462.20	O'Connor's Texas Causes of Act
05/24/2016	JOHNSON CONTROLS INC	6,544.87	EMERGENCY SERVICE TO CHANGE OU
05/24/2016	KAUFMANN, CHARLES R	660.00	MD361203; K. TRACY BY JUDGE J.
05/24/2016	KIESCHNICK, JONATHAN C	181.50	15CR2245; K. DOUGHERTY BY JUDG
05/24/2016	KLEEN JANITORIAL SUPPLY COMPANY	5,095.81	JANITORIAL SUPPLIES FOR COUNTY
05/24/2016	L & C HYDRAULIC HOSES FITTINGS & MORE	566.95	BLANKET PO FOR REPAIR PARTS FO
05/24/2016	LAUTERBURG LTD	5,000.00	RENT CAREHERE CLINIC/PHARMACY
05/24/2016	LAW OFFICE OF REESE CAMPBELL PLLC	1,874.50	13CR1386; J. MACEACHRAN BY JUD
05/24/2016	LAW OFFICE OF VIKRAM VIJ PLLC	512.00	MISD PLEA/DISM W/FELONY PLEA;
05/24/2016	LEGACY VULCAN CORP	33,452.77	CRUSHED LIMESTONE MATERIAL FOR
05/24/2016	LIGGIOS TIRE AND SERVICE CENTER INC	4,037.94	BLANKET PO FOR VEHICLE MAINTEN
05/24/2016	MAILROOM FINANCE INC	28,700.00	BLANKET: TXMAS 5-3610. POSTAGE
05/24/2016	MALONEY & PARKS LLP	297.00	09CR0811; B. CORONADO BY JUDGE
05/24/2016	MANGLE, CHRISTINE L	21,668.15	14CP0098; BY JUDGE DARRING
05/24/2016	MARION, WILLIAM DAVID	2,762.70	15CP0113; BY JUDGE DARRING
05/24/2016	MARTIN RESOURCE MANAGEMENT	188.70	SS-1 & CRS-2 FOR FY2016
05/24/2016	MCKNIGHT, LINDSEY MERWIN	264.00	MD338561; A. MITCHAM BY JUDGE
05/24/2016	MCLEOD ALEXANDER POWEL & APFFEL PC	1,846.66	14CP0123; BY JUDGE DARRING
05/24/2016	MCREE FORD INC	1,582.18	BLANKET PO FOR FORD PARTS TO M
05/24/2016	METZ PHD, TASHA L	270.00	Sea Turtle / Wildlife Monitor
05/24/2016	MICKEY'S MARINE SERVICE INC	1,349.14	Replace Steering seal in port
05/24/2016	MICKEY'S MARINE SERVICE INC	646.04	Replace Coil Assembly on Verad
05/24/2016	MONTY NICHOLS INC	155.68	plotter paper
05/24/2016	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
05/24/2016	NALCO CHEMICAL CO	3,352.68	#86133920
05/24/2016	NEOPOST USA INC	234.60	BLANKET: TXMAS 5-36010; SUPPLI
05/24/2016	NOBLE SOFTWARE GROUP LLC	8,073.00	HOSTED NOBLE ASSESSMENT PLATFO
05/24/2016	NORMAN INSURANCE AGENCY	50.00	Bond for Commissioner Clark

**County of Galveston**  
**Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/24/2016	OMNI BASE SERVICES INC	1,012.72	Omni Fees for the months of Oc
05/24/2016	OMNI BASE SERVICES INC	994.79	PCT 1-BACLIFF, REMIT FINES COL
05/24/2016	ORTIZ-TAING LAW FIRM PC	1,011.00	MD355098; M. FIEDLER BY JUDGE
05/24/2016	OWEN ELECTRIC SUPPLY	351.50	BLANKET PURCHASE ORDER FOR MIS
05/24/2016	PALMER, MICHAEL	759.00	MD359908; A. WALTON BY JUDGE R
05/24/2016	PAT'S DEMOLITION AND DEBRIS REMOVAL	21.00	BLANKET FOR TIRE REPAIRS FOR B
05/24/2016	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	94.50	RPM 2-Way Blue Marker 3M
05/24/2016	PEGASUS SCHOOLS INC	9,738.00	APRIL 2016 PLACEMENT SERVICES
05/24/2016	PENINSULA SANITATION SERVICE INC	670.00	BLANKET FOR 30YD ROLL OFF DUMP
05/24/2016	PERDUE BRANDON FIELDER COLLINS & MOTT	5,915.06	PC30 Fees for the Month of Mar
05/24/2016	PERDUE BRANDON FIELDER COLLINS & MOTT	41,166.84	JP1-TX CITY, COLLECTED FOR PC3
05/24/2016	PINEDA, VERONICA	90.00	Refund due to bad weather
05/24/2016	PINNACLE MEDICAL MANAGEMENT CORP	2,491.50	INVOICE# 62287:
05/24/2016	PROMO DIRECT	2,138.00	KOOZIES FOR ACTF PROMOTIONAL I
05/24/2016	QUINTANILLA, DONNIE	1,321.00	16CR0915; D. WISE BY JUDGE SLA
05/24/2016	R B EVERETT & CO	1,645.87	BLANKET PO FOR REPAIR AND MAIN
05/24/2016	RAFFEET, SONJA DEE	1,364.00	INVESTIGATION FEES FOR 15CR028
05/24/2016	READUS LAW P.C.	198.00	MD361043; B. HILTON BY JUDGE R
05/24/2016	ROBERT L HALL INC	2,405.00	REMOVE AND REPLACE THE DRAWER
05/24/2016	ROBINSON, JOANN	50.00	refund for cancellation
05/24/2016	ROGERS, ELIZABETH J	1,000.00	BLANKET: DRUMBEAT PROGRAM FOR
05/24/2016	SALINSKY LAW OFFICES	220.00	MEDIATION FOR 13FD1204; BY JUD
05/24/2016	SALLIE GODFREY ATTORNEY AT LAW	292.70	MD360145;MD360146; J. STAFFA
05/24/2016	SAM HOUSTON STATE UNIVERSITY	705.00	REGISTRATION FOR ROCHELL DICKE
05/24/2016	SANDERS, MICKELINA	631.48	SETTLEMENT OF SMALL CLAIM OF M
05/24/2016	SANTA FE AUTO PARTS INC	6,419.93	BLANKET PO FOR AUTOMOTIVE PART
05/24/2016	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,743.00	BLANKET: MAINTENANCE AGREEMENT
05/24/2016	SCOTT, SHELBY	2,013.00	15CR2412; 15CR2424; W. HOLDER
05/24/2016	SEASIDE ENTERPRISES INC	530.30	BLANKET FOR MISC HARDWARE AND
05/24/2016	SHERWIN WILLIAMS PAINT CORP	52.97	BLANKET PURCHASE ORDER FOR PAI
05/24/2016	SHI GOVT SOLUTIONS	623.00	BASE STATION- APPLE AIRPORT EX
05/24/2016	SOUTHERN CEMENT SLURRY LLC	4,305.00	CEMENTITIOUS SLURRY MATERIAL F
05/24/2016	SOUTHERN COMPUTER WAREHOUSE	39,113.28	SWITCH- EXTREME NETWORKS SUMMI
05/24/2016	SPRINT SPECTRUM LP	387.25	DRUG COURT MONTHLY CELLULAR PH
05/24/2016	STATE BAR OF TEXAS	7,462.00	2016-2017 STATE BAR DUES FOR P
05/24/2016	STATE BAR OF TEXAS	190.00	05/26/16 - COURSE# 901349987 -
05/24/2016	STEVE'S WAREHOUSE TIRES	30.00	BLANKET PO REQUEST FOR STEVE'S
05/24/2016	STEVENS, MARK W	838.20	15CR2475; H. LAFEVER BY JUDGE
05/24/2016	SULLIVAN, KIMBERLY A	140.45	MH4577 DF April 2016 Mental He
05/24/2016	SUMMIT 7 SYSTEMS INC	7,375.00	BLANKET: SHAREPOINT- ANCHORPOI
05/24/2016	TAD NELSON & ASSOCIATES	3,036.00	13CR0256; N. MARTINEZ BY JUDGE
05/24/2016	TARLOW, NATHANIEL	330.00	15CR3125; 15CR3124; R. JACKSON
05/24/2016	TAYLOR, ANGELA M	396.00	MD350733; MD347163; K. MURRAY
05/24/2016	TECHNICAL RESOURCE MANAGEMENT	966.85	DRUG COURT DRUG DETECTION CONF
05/24/2016	TEGRITY TH1 LLC	27,900.83	FINAL RETAINAGE FOR MICHAEL FR

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/24/2016	TERRACON CONSULTANTS INC	720.00	Professional Inspection servic
05/24/2016	TEXAN FLOOR SERVICE, LTD.	6,284.63	Centiva Plank Flooring
05/24/2016	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	PSYCH EXAM FOR 16CR0800; BY JU
05/24/2016	TEXAS PARKS AND WILDLIFE DEPT	3,790.64	FEES FOR THE MONTH OF APRIL
05/24/2016	TEXAS STATE UNIVERSITY SAN MARCOS	200.00	registration fee for courtroom
05/24/2016	THE ADAM BANKS BROWN LAW FIRM	878.00	15CR1897; 15CR2880; C. SMITH B
05/24/2016	THE LAW OFFICE OF DANIEL LAZARINE	412.50	MD357665; C. WHITAKER BY JUDGE
05/24/2016	TIBALDO'S FEED & SUPPLY	67.75	BLANKET TO COVER THE PURCHASE
05/24/2016	TIME CLOCK SALES & SERVICE INC.	763.00	REPAIR FOR 2 TIME STAMP CLOCKS
05/24/2016	TITTLE, JAMES	402.60	MD360413; H. OBRIEN BY JUDGE J
05/24/2016	TORRES, ROBERTO	181.50	14FD3159; D. POPE BY JUDGE DAR
05/24/2016	TROCHESSET, HENRY	10.00	REIMBURSED MAJOR HUDSON FOR FU
05/24/2016	TX DEPARTMENT OF FAMILY AND PROTECTIVE	304.50	For assistance funds for gradu
05/24/2016	U S BANK NATIONAL ASSOCIATION	502.00	GALVESTON COUNTY TEXAS GENERAL
05/24/2016	UNITED PARCEL SERVICE	35.17	BLANKET: FOR INTERNET SHIPPING
05/24/2016	UTMB	18,515.33	BLANKET - TELEPSYCHIATRY SERVI
05/24/2016	VERIZON	2,998.42	MONTHLY CELL PHONE, AIR CARD,
05/24/2016	VWR FUNDING INC	558.00	KIMBLE -CHASE DISPOSABLE PLAIN
05/24/2016	WALMART	565.37	BLANKET PURCHASE ORDER FOR MIS
05/24/2016	WASTE MANAGEMENT OF TEXAS INC	5,773.81	BLANKET PURCHASE ORDER
05/24/2016	WEST PUBLISHING CORPORATION	13,164.59	Invoice #833896804 05/01/2016
05/24/2016	WHITTINGTON, MILES MOORE	198.00	MD360823; T. BIRKNER BY JUDGE
05/24/2016	WILLBANKS & ASSOCIATES INC.	5,840.00	FURNISH LABOR AND MATERIALS TO
05/24/2016	WILSON, DESTINY	100.00	Refund due to bad weather
05/24/2016	WRIGHT, ANDREW A	198.00	MD359072; D. TERRELL BY JUDGE
05/24/2016	YKN INC	1,654.32	INVESTIGATION FEES FOR 14CR295
05/25/2016	DAVID G. PEAKE, TRUSTEE	167.31	BIWEEKLY #11
05/25/2016	GALVESTON COUNTY	147.00	BIWEEKLY #11
05/25/2016	I.R.S. - LEVY	150.00	BIWEEKLY #11
05/25/2016	Illinois Child Support	78.00	BIWEEKLY #11
05/25/2016	Performant Recovery Inc.	247.68	BIWEEKLY #11
05/25/2016	PHEAA	146.31	BIWEEKLY #11
05/25/2016	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #11
05/25/2016	T.G.S.L.C.	560.87	BIWEEKLY #11
05/25/2016	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #11
05/25/2016	US DEPARTMENT OF EDUCATION	524.05	BIWEEKLY #11
05/25/2016	WILLIAM E HEITKAMP, TRUSTEE	2,314.46	BIWEEKLY #11
05/31/2016	AID TO VICTIMS OF DOMESTIC ABUSE	775.00	BIPP COUNSELING SERVICES FOR T
05/31/2016	ALWAYS SAFETY AND 1ST AID INC	379.00	BLANKET FOR SAFETY & FIRST AID
05/31/2016	ASSOCIATED SUPPLY COMPANY INC	3,219.75	BLANKET PO FOR PARTS AND SERVI
05/31/2016	AT&T MOBILITY	164.63	DEPARTMENT CELLULAR PHONE FOR
05/31/2016	BAYGAS INC	49.50	BLANKET FOR PROPANE GAS TO HEA
05/31/2016	BEIRNE MAYNARD & PARSONS LLP	13,032.35	BEIRNE, MAYNARD & PARSONS LLP,
05/31/2016	BENNETT, JOEL H	1,221.00	MD362087; D. WALKER BY JUDGE R
05/31/2016	BETA TECHNOLOGY INC	1,380.00	GREASEAWAY PULSE FOR JV CENETE

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/31/2016	BRIGGS, LYNETTE	2,108.00	FELONY JAIL DOCKET FOR 56TH DC
05/31/2016	CARMICHAEL, OSCAR	5.00	PRIORITY REFUND ON DOC 2016025
05/31/2016	CITY OF GALVESTON	2,255.98	BLANKET PURCHASE ORDER FOR WAT
05/31/2016	CITY OF HITCHCOCK	3,346.56	REIMBURSEMENT OF BASE SALARY F
05/31/2016	CITY OF LA MARQUE	7.95	BLANKET PURCHASE ORER FOR WATE
05/31/2016	CITY OF LEAGUE CITY	98.74	BLANKET PURCHASE ORDER FOR CIT
05/31/2016	CLASSIC AUTOPLEX F-T LLC	129.33	BLANKET PO FOR CLASSIC AUTOPL
05/31/2016	CLIFFORD, DANIEL SHAW	280.50	MD359824; J. LOPEZ BY JUDGE RO
05/31/2016	COASTAL STRATEGIES GROUP	9,069.12	CIAP Grant Administration Cont
05/31/2016	COBURN SUPPLY COMPANY INC	4,351.94	HVAC SUPPLIES AND EQUIPMENT AS
05/31/2016	COLLEGE OF THE MAINLAND	536.79	BLANKET PO FOR CONTRACT WITH C
05/31/2016	CRESCENT ENGINEERING COMPANY INC	109.12	BLANKET PO FOR MISC SUPPLIES &
05/31/2016	CURL, MATTHEW FOX	122.00	16CR0323; A. HARRISON BY JUDGE
05/31/2016	DATABANK IMX LLC	14,800.00	PROFESSIONAL SERVICES- PROFESS
05/31/2016	DAVIS, CHAUNTE	100.00	refund cancellation
05/31/2016	DOYLE I, CHRISTOPHER BRIAN	6,575.00	TERMINATION- PAN/GEN CAT6 CABL
05/31/2016	DUCOTE, JAMES	198.00	16CR0075; R. VASQUEZ BY JUDGE
05/31/2016	FALCON CREST AVIATION INC	48.00	TORQUE WRENCH CALIBRATION
05/31/2016	FULTON, A MICHELLE	264.00	MD352793; MD360428; M. ROBINSO
05/31/2016	G & K SERVICES	480.09	BLANKET FOR UNIFORM LEASING FO
05/31/2016	GALVESTON COUNTY EMPLOYEE	143.64	APRIL 2016 IN-COUNTY MILEAGE
05/31/2016	GALVESTON COUNTY EMPLOYEE	112.00	MEALS FOR SERGEANT PAULK TO AT
05/31/2016	GALVESTON COUNTY EMPLOYEE	65.50	REIMBURSEMENT FOR REGISTRATION
05/31/2016	GALVESTON COUNTY EMPLOYEE	216.54	APRIL 2016; MILEAGE FOR CASEWO
05/31/2016	GALVESTON COUNTY EMPLOYEE	168.48	APRIL 2016; MILEAGE FOR CASEWO
05/31/2016	GALVESTON COUNTY EMPLOYEE	19.44	MILEAGE FOR CASEWORK FOR THE M
05/31/2016	GALVESTON COUNTY EMPLOYEE	25.00	REIMBURSEMENT FOR REGISTRATION
05/31/2016	GALVESTON COUNTY EMPLOYEE	49.68	APRIL 2016; MILEAGE FOR CASEWO
05/31/2016	GALVESTON COUNTY EMPLOYEE	23.92	reimbursement for table cover'
05/31/2016	GALVESTON COUNTY EMPLOYEE	152.24	MEALS WHILE ATTENDING THE SUGA
05/31/2016	GALVESTON COUNTY EMPLOYEE	132.95	MEALS WHILE ATTENDING THE SUGA
05/31/2016	GALVESTON COUNTY EMPLOYEE	45.00	MEALS PER DIEM FOR TRANSPORTIN
05/31/2016	GALVESTON COUNTY EMPLOYEE	23.76	REIMB MILEAGE 5/5/16 TO ROAD D
05/31/2016	GALVESTON COUNTY EMPLOYEE	112.00	MEALS FOR CORPORAL STEADHAM TO
05/31/2016	GULF COAST MARKET INC	10.74	BLANKET TO BE USED FOR VARIOUS
05/31/2016	HDR ENGINEERING INC	42,190.00	Engineering for the North Jett
05/31/2016	HOME DEPOT	612.98	BLANKET PURCHASE ORDER FOR BUI
05/31/2016	HVAC MECHANICAL SERVICES OF TEXAS LTD	9,525.67	BLANKET PURCHASE ORDER FOR SER
05/31/2016	INFAX INC	12,408.70	ELECTRONIC DOCKET AND INFORMAT
05/31/2016	ISLAND FIRE & SAFETY EQUIPMENT CO	2,136.00	BLANKET PURCHASE ORDER
05/31/2016	J C PENNEY INC	1,390.47	FOR CLOTHING EXPENSES FOR CHIL
05/31/2016	JARDINA GARDEN CENTER INC	1,050.00	14 YARDS OF CRUSHED GRANITE AT
05/31/2016	JOHNSON CONTROLS INC	1,263.45	BLANKET PURCHASE ORDER FOR MAI
05/31/2016	KLEEN JANITORIAL SUPPLY COMPANY	5,166.31	BLANKET FOR CLEANING SUPPLIES,
05/31/2016	KROGER CO, THE	56.97	FOR DIAPERS/WIPES EXPENSES FOR

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/31/2016	LANSLOWNE MOODY CO LP	455.24	BLANKET FOR PURCHASE OF REPLAC
05/31/2016	LANSLOWNE MOODY CO LP	104.17	BLANKET FOR PURCHASE OF REPLAC
05/31/2016	LCR-M LIMITED PARTNERSHIP	883.33	BLANKET FOR VARIOUS PLUMBING S
05/31/2016	LCR-M LIMITED PARTNERSHIP	45.24	BLANKET FOR VARIOUS PLUMBING S
05/31/2016	LIGGIOS TIRE AND SERVICE CENTER INC	44.98	BLANKET PO FOR VEHICLE MAINTEN
05/31/2016	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	50.00	BLANKET PURCHASE ORDER TO CLEA
05/31/2016	LJA ENGINEERING & SURVEYING INC	28,516.19	FEMA SRIA 15158 Seawall Endcap
05/31/2016	LONE STAR LEGAL AID	34.00	PRIORITY REFUND RECORDINGS DOC
05/31/2016	LUCAS CONSTRUCTION CO INC	257,421.50	GALVESTON SEAWALL ENDCAP REPAI
05/31/2016	MARION, WILLIAM DAVID	643.50	16CP0017; BY JUDGE DARRING
05/31/2016	Michael Brochstein	288.36	MILEAGE TO ATTEND TADCP CONFER
05/31/2016	MICRONICHE INC	500.00	SOFTWARE MAINTENANCE- ANNUAL
05/31/2016	MOODY NATIONAL BANK	72.91	MOODY NATIONAL BANK ANALYSIS F
05/31/2016	NEUROPSYCHOLOGICAL ASSOCIATES PLLC	1,500.00	EXPERT WITNESS FEES FOR MD3542
05/31/2016	OHLER, WILLIAM	237.84	Mr. Ohler paid for 100' of cul
05/31/2016	OMNI BASE SERVICES INC	2,480.61	JP1-BACLIFF COLLECTED FOR OMNI
05/31/2016	OWEN ELECTRIC SUPPLY	242.65	BLANKET PURCHASE ORDER FOR MIS
05/31/2016	PARK BOARD OF TRUSTEES	33,464.38	FEMA work performed by the Par
05/31/2016	PAT'S DEMOLITION AND DEBRIS REMOVAL	21.00	BLANKET FOR TIRE REPAIRS FOR B
05/31/2016	PATHWAY TO RECOVERY INC	2,501.00	SUBSTANCE ABUSE TREATMENT FOR
05/31/2016	PENINSULA SANITATION SERVICE INC	450.00	BLANKET FOR 30YD ROLL OFF DUMP
05/31/2016	PERDUE BRANDON FIELDER COLLINS & MOTT	3,166.66	Private Collection Fees for th
05/31/2016	PRODUCTIVITY CENTER INC	317.00	TCLEDDS USER/SUBSCRIBER FEES,
05/31/2016	R C CHUOKE & ASSOCIATES INC	2,950.00	FM 646 Appraisal Parcel #102
05/31/2016	RECOVERY HEALTHCARE CORPORATION	306.00	The County was awarded a Justi
05/31/2016	ROBERT L HALL INC	13,515.00	CASH DRAWERS FOR TOLL BRIDGE
05/31/2016	ROSS	145.00	FOR CLOTHING EXPENSES FOR CHIL
05/31/2016	ROSS	1,059.64	FOR CLOTHING EXPENSES FOR CHIL
05/31/2016	RUSCELLI, VINCENT	125.00	BLANKET PO FOR PSYCHOLOGICAL T
05/31/2016	SANTA FE AUTO PARTS INC	6,136.95	BLANKET PO FOR AUTOMOTIVE PART
05/31/2016	SCHMIDT, ERIN	255.00	refund cancellation
05/31/2016	SEASIDE ENTERPRISES INC	136.84	BLANKET FOR MISC HARDWARE AND
05/31/2016	SHERWIN WILLIAMS PAINT CORP	444.96	BLANKET PURCHASE ORDER FOR PAI
05/31/2016	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVE'S
05/31/2016	STEVEN-SHARON CORPORATION	192.00	1/4" X 1" Galvanized Flat 20'
05/31/2016	STEWART TITLE CO	45.00	PRIORITY REFUND ON BOND RECORD
05/31/2016	SUTHERLAND LUMBER SOUTHWEST INC	18.99	BLANKET FOR VARIOUS HARDWARE S
05/31/2016	TEXAN FLOOR SERVICE, LTD.	250.00	REPAIR VINYL FLOORING AT CAREH
05/31/2016	TEXAS PARKS AND WILDLIFE DEPT	360.40	Parks and Wildlife Fees for th
05/31/2016	TRINITY SERVICES GROUP INC	42,795.64	FOOD SERVICES FOR COUNTY JAIL
05/31/2016	TROCHESSET, HENRY	174.33	RCPT #331104 REIMBURSED R. JAC
05/31/2016	TXFACT LLC	1,275.00	Course registration for Trevor
05/31/2016	TYLER TECHNOLOGIES - THE SOFTWARE GROUP	56,735.25	THIRD PARTY LICENSE AND SERVIC
05/31/2016	VAN SCOYOC ASSOCIATES INC	7,650.00	BLANKET-PROVIDES COMPREHENSIVE
05/31/2016	VITAL MARKETING	1,225.00	EZ Load Body Bags for Adult Re

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Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/31/2016	WALMART	340.68	BLANKET FOR SUPPLIES TO BE USE
05/31/2016	WEST PUBLISHING CORPORATION	5,096.41	Invoice # 833921628 05/01/2016
<b>May 2016 Accounts Payable Total</b>		<b>6,240,471.43</b>	
<b>May 2016 Payroll Total</b>		<b>3,233,334.57</b>	
<b>May 2016 Debt Service Payment Total</b>		<b>0.00</b>	
06/07/2016	A1 BEST STAFFING	2,432.70	INVOICE# 20151279:
06/07/2016	ADAPT PROGRAMS LLC	2,790.00	DRUG COURT SUBSTANCE ABUSE TRE
06/07/2016	AECOM TECHNICAL SERVICES INC	43,465.23	61st Street Boat Ramp and Wash
06/07/2016	ALTAFER & CHEN PLLC AND PHILLIP TURNER	10,000.00	SETTLEMENT OF CLAIM OF PHILLIP
06/07/2016	AMERICAN RED CROSS	76.00	BLANKET - PAYMENT OF FEES FOR
06/07/2016	ATKINS NORTH AMERICA, INC	34,780.49	ENGINEERING FOR CIAP GRANT APR
06/07/2016	B L ALEXANDER ENTERPRISES INC	111.07	8 x 10 plaque with red plate
06/07/2016	BACLIFF MUNICIPAL UTILITY DISTRICT	207.77	BLANKET PURCHASE ORDER FOR WAT
06/07/2016	BASSETT BROTHERS INVESTMENTS	282.68	MISC.PARTS ABD SUPPLIES FOR FA
06/07/2016	BAY AREA HOUSTON ECONOMIC PARTNERSHIP	25,000.00	Contract Initiation Payment fo
06/07/2016	BAY ENVIRONMENTAL INC.	150.00	ASBESTOS INSPECTION (LUMP SUM)
06/07/2016	BAYGAS INC	71.50	BLANKET FOR PROPANE GAS TO HEA
06/07/2016	BINKLEY & BARFIELD INC	3,240.00	Engineering agreement for the
06/07/2016	BOB BARKER CO INC	233.70	LICEALL LICE CONTROL SHAMPOO 1
06/07/2016	BOLIVAR PENINSULA SPECIAL UTILITY	1,610.79	BLANKET PURCHASE ORDER FOR BOL
06/07/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	15,194.87	June 2016 monthly invoice serv
06/07/2016	BOSWORTH PAPERS INC	423.82	PAPER- 22-1/2X35 90BS 182.00M
06/07/2016	BOYD PHD, JENINE COLLINS	2,250.00	BLANKET - MENTAL HEALTH ASSESS
06/07/2016	BROOKSIDE EQUIPMENT	972.30	BLANKET PURCHASE ORDER FOR CAP
06/07/2016	CAVENDERS BOOT CITY	396.00	Open P.O. to purchase black St
06/07/2016	CENTERPOINT ENERGY	49.34	BLANKET PURCHASE ORDER FOR GAS
06/07/2016	CERVENKA, JUDY LYNNE	700.00	Telecommunications Customer Se
06/07/2016	CITY OF GALVESTON	9,660.09	BLANKET PURCHASE ORDER FOR WAT
06/07/2016	CITY OF LEAGUE CITY	249.41	BLANKET PURCHASE ORDER FOR CIT
06/07/2016	CITY OF TEXAS CITY	126.74	BLANKET PURCHASE ORDER FOR WAT
06/07/2016	CLARK, DIANE	915.00	MH-4579 (JG) Attorney ad Litem
06/07/2016	CLARK, TIMOTHY M	487.50	PR-76555 Guardianship of Eva M
06/07/2016	CLEVELAND ASPHALT PRODUCTS INC	9,340.76	SS-1 & CRS-2 FOR FY 2016 ROAD
06/07/2016	COASTAL STRATEGIES GROUP	5,875.00	CIAP Grant Administration Cont
06/07/2016	COBURN SUPPLY COMPANY INC	321.48	BLANKET PURCHASE ORDER FOR HVA
06/07/2016	COLLEGE OF THE MAINLAND	450.00	BLANKET PO FOR CONTRACT WITH C
06/07/2016	COOK, DAVID	601.74	16CR0034; K. SUMLING BY JUDGE
06/07/2016	D AND G COMMUNICATIONS INC	161.00	Motorola WPLN-7080A, Impress h
06/07/2016	DANES'S OUTDOOR SERVICES	8,856.00	BLANKET PO FOR EXTRA TRASH BAR
06/07/2016	DISA Global Solutions Inc	490.00	DRUG COURT HAIR FOLLICLE DRUG
06/07/2016	ENTERGY	1,423.61	BLANKET PURCHASE ORDER FOR ELE
06/07/2016	FACE TO FACE LIVE	6,585.00	EQUIPMENT- LIFESIZE ICON 600
06/07/2016	FAUS, SALVADOR	775.50	MD358016; J. RAMIREZ BY JUDGE
06/07/2016	FUHR, LATICIA D	240.00	PR-76696 Guardianship of Saqui

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/07/2016	FULK, GEORGE BYRON	841.50	MD359563, F. RATTLIFF BY JUDGE
06/07/2016	G & K SERVICES	548.96	BLANKET PO FOR UNIFORM RENTAL
06/07/2016	GALLS, LLC	117.00	BLANKET PO REQUEST FOR GALL'S
06/07/2016	GALVESTON COUNTY EMPLOYEE	47.70	Reimbursement to Debra Ross, C
06/07/2016	GALVESTON COUNTY EMPLOYEE	1,199.00	TRANSCRIPT FEES FOR 14CR2188;
06/07/2016	GALVESTON COUNTY EMPLOYEE	126.36	MAY 2015 IN-COUNTY MILEAGE
06/07/2016	GALVESTON COUNTY EMPLOYEE	164.16	MAY 2016 IN-COUNTY MILEAGE
06/07/2016	GALVESTON COUNTY EMPLOYEE	6.00	PARKING FEE WHILE ATTENDING ME
06/07/2016	GALVESTON COUNTY EMPLOYEE	15.00	CAROL GAVE \$15 OF HER PERSONAL
06/07/2016	GALVESTON COUNTY EMPLOYEE	605.33	REIMB TRANSPORTATION (TAXI, AI
06/07/2016	GALVESTON COUNTY EMPLOYEE	100.00	ZONIA GAVE \$100 OF HER PERSONA
06/07/2016	GALVESTON COUNTY EMPLOYEE	3,167.50	TRANSCRIPT FEES FOR 15CR0745;
06/07/2016	GALVESTON COUNTY EMPLOYEE	143.64	MILEAGE FOR CASEWORK FOR THE M
06/07/2016	GALVESTON COUNTY EMPLOYEE	43.20	MILEAGE FOR CASEWORK FOR THE M
06/07/2016	GALVESTON COUNTY EMPLOYEE	39.96	MAY 2016 IN-COUNTY MILEAGE
06/07/2016	GALVESTON COUNTY EMPLOYEE	211.68	APRIL 2016 IN-COUNTY MILEAGE
06/07/2016	GALVESTON COUNTY EMPLOYEE	42.66	TRAVEL FOR ELECTIONS 5-16-16 &
06/07/2016	GALVESTON COUNTY EMPLOYEE	12.31	TRAVEL FOR ELECTIONS ON 5-16-1
06/07/2016	GALVESTON COUNTY EMPLOYEE	70.00	Reimbursement for Membership d
06/07/2016	GALVESTON COUNTY EMPLOYEE	131.22	MAY 2016 IN-COUNTY MILEAGE
06/07/2016	GALVESTON COUNTY EMPLOYEE	34.45	REIMB MILEAGE FOR AUDITS 5/9/1
06/07/2016	GALVESTON COUNTY EMPLOYEE	77.76	APRIL 2016; MILEAGE FOR CASEWO
06/07/2016	GALVESTON COUNTY EMPLOYEE	120.96	Galv. Co. Courthouse to the Ju
06/07/2016	GALVESTON COUNTY EMPLOYEE	405.72	MEALS WHILE ATTEND TRAS CERTIF
06/07/2016	GALVESTON COUNTY EMPLOYEE	574.83	REIMB SHUTTLE TO/FROM AIRPORT
06/07/2016	GALVESTON COUNTY EMPLOYEE	389.26	MILEAGE FOR CASEWORK FOR THE M
06/07/2016	GALVESTON COUNTY EMPLOYEE	37.21	TRAVEL FOR ELECTIONS FROM 5-9-
06/07/2016	GALVESTON COUNTY EMPLOYEE	240.47	MEALS WHILE TRAVELING TO AND F
06/07/2016	GALVESTON COUNTY EMPLOYEE	68.74	REIMB MILEAGE FOR 5/17-20/2016
06/07/2016	GALVESTON COUNTY EMPLOYEE	115.13	MEALS WHILE ATTENDING TRAS
06/07/2016	GALVESTON COUNTY WCID #1	186.28	BLANKET PURCHASE ORDER FOR WAT
06/07/2016	GALVESTON COUNTY WCID #8	155.19	BLANKET PURCHASE ORDER FOR WAT
06/07/2016	GARRETT, FRED	1,966.08	MD359282; MD359283; MD359284;
06/07/2016	GELB, JEFFREY	693.00	MD359596; S. CARLIN BY JUDGE J
06/07/2016	GILLMAN, MICHAEL DAVID	396.00	MD355456; J. MOUNT, JR BY JUDG
06/07/2016	GRAHAM, CARMEN A	585.00	MH-4574 (CL) Attorney ad Litem
06/07/2016	GULF COAST CENTURY	79.00	1000 Business Cards for Kim Ha
06/07/2016	GUTHEINZ LAW FIRM LLP	257.40	MD361316; J. AINEY BY JUDGE RO
06/07/2016	HART INTERCIVIC	7,317.68	REPAIR ON ELECTION EQUIPMENT -
06/07/2016	HATCHER, JULIA	6,303.00	16CP0020; BY JUDGE DARRING
06/07/2016	HINDMAN, MARGARET	815.50	15CR0946; S. RITTENHOUSE BY JU
06/07/2016	HOME DEPOT	132.19	BLANKET FOR HARDWARE SUPPLIES
06/07/2016	HOME DEPOT	1,136.28	BLANKET TO COVER BULIDING MATE
06/07/2016	HOUSTON MACK SALES & SERVICE INC.	229.34	CREDIT INVOICE NUMBER CM724599
06/07/2016	HUMPHREYS & HUMPHREYS	1,049.50	MEDIATION FOR 13FD1087; BY JUD

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/07/2016	IAN MICHAEL KUECKER	297.00	MD361612; W. HADDIX BY JUDGE J
06/07/2016	ISLAND FIRE & SAFETY EQUIPMENT CO	270.91	BLANKET PURCHASE ORDER
06/07/2016	J ELIZABETH SPEARS LAW OFFICE	1,731.48	MILEAGE FOR 16CP0006; BY JUDGE
06/07/2016	JAHN-GALVESTON INSURANCE AGENCY INC	469.00	POLICY #105757724 04/01/2015-
06/07/2016	JALUFKA, GAIL	378.00	TRANSCRIPT FEE FOR 15CR2705; A
06/07/2016	JONES LAW FIRM	1,425.60	15CR0630; D. HAYNES BY JUDGE S
06/07/2016	KAUFMANN, CHARLES R	462.00	16CR0741; N. LAHART BY JUDGE S
06/07/2016	KLEEN JANITORIAL SUPPLY COMPANY	1,540.69	BLANKET PURCHASE ORDER FOR JAN
06/07/2016	KORKMAS, CYLENA D	2,842.00	TRANSCRIPT FEES FOR 14CR1904;
06/07/2016	L & C HYDRAULIC HOSES FITTINGS & MORE	52.76	BLANKET PO FOR REPAIR PARTS FO
06/07/2016	LAW OFFICE OF MICHAEL RUSSO PLLC	264.00	MD358877; R. FLUELLEN BY JUDGE
06/07/2016	LCR-M LIMITED PARTNERSHIP	172.34	BLANKET FOR VARIOUS PLUMBING S
06/07/2016	LEE, DALE W	2,319.56	Fill in Court Reporter for the
06/07/2016	LIGGIOS TIRE AND SERVICE CENTER INC	2,179.87	BLANKET PO FOR VEHICLE MAINTEN
06/07/2016	MALONEY & PARKS LLP	2,557.50	16CR0479; F. HERNANDEZ BY JUDG
06/07/2016	MARK DIAZ AND MICHELLE HENRY	2,541.42	ORDER FORFEITED CAUSE 13CV071
06/07/2016	MARTIN RESOURCE MANAGEMENT	395.90	SS-1 & CRS-2 FOR FY2016
06/07/2016	MASTER WORD SERVICE INC	735.49	BLANKET - COURT INTERPRETER SE
06/07/2016	MCLEOD ALEXANDER POWEL & APFFEL PC	838.20	14CP0087; BY JUDGE DARRING
06/07/2016	MCREE FORD INC	586.55	BLANKET PO FOR FORD PARTS TO M
06/07/2016	MEDTECH FORENSICS INC	174.00	BLOOD ALCOHOL KIT 25/CASE
06/07/2016	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
06/07/2016	MUNCIE, KATHLEEN JO	363.00	16CR0676; S. THOMAS BY JUDGE P
06/07/2016	NAJER, MAURICE	759.00	15CR2753; 10CR3609; B. STEWART
06/07/2016	NICKELSON, LINDA J	297.00	MD361157; R. MARTIN BY JUDGE E
06/07/2016	NICKELSON, LINDA J	1,105.50	14CR3585; M. EVANS BY JUDGE SL
06/07/2016	OLTERMAN LAW OFFICE	198.00	MD361427; F. LOPEZ BY JUDGE RO
06/07/2016	ORTIZ-TAING LAW FIRM PC	297.00	MD359209; T. LAWRENCE BY JUDGE
06/07/2016	ORTIZ-TAING LAW FIRM PC	155.00	MD360233; S. FREDERCIK BY JUDG
06/07/2016	OWEN ELECTRIC SUPPLY	1,210.15	BLANKET FOR ELECTRICAL PARTS T
06/07/2016	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	283.50	RPM 2-Way Blue Marker
06/07/2016	PENINSULA SANITATION SERVICE INC	2,700.00	BLANKET FOR 30YD ROLL OFF DUMP
06/07/2016	PERDUE BRANDON FIELDER COLLINS & MOTT	12,416.80	JP1-TX CITY, COLLECTED FOR PC3
06/07/2016	PITNEY BOWES	1,050.00	FEES FOR LEASING BALLOT BY MAI
06/07/2016	PREMIER BIOTECH INC.	553.97	ETG DRUG SCREENS; INVOICE#5075
06/07/2016	R B EVERETT & CO	1,369.72	BLANKET PO FOR REPAIR AND MAIN
06/07/2016	RAFFEET, SONJA DEE	12,793.50	INVESTIGATION FEES FOR 15CR023
06/07/2016	REGION IV EDUCATION SERVICE CENTER	382.50	WARM UP TO SCIENCE GRADE 7
06/07/2016	RESOURCE AND CRISIS CENTER OF GALVESTON	1,800.00	FACILITATOR SESSIONS FOR THE F
06/07/2016	ROBINSON, JARED S	789.20	MD362378; D. ROSE BY JUDGE EWI
06/07/2016	ROMCO INC	2,116.86	BLANKET PO FOR REPAIR AND MAIN
06/07/2016	ROSS	752.15	FOR CLOTHING EXPENSES FOR CHIL
06/07/2016	ROWE, WALTER	1,200.00	BLANKET - PARENT SUPPORT GROUP
06/07/2016	RUSSELL, GREG	6,890.50	15CR0900; 15CR0902; J. WASHING
06/07/2016	SALINSKY LAW OFFICES	690.00	MEDIATION FOR 16FD0797; BY JUD

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Disbursements Register for 10/1/2015 to 9/30/2016**

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06/07/2016	SANTA FE AUTO PARTS INC	3,328.42	BLANKET PO FOR AUTOMOTIVE PART
06/07/2016	SANTA FE SENIOR CITIZENS COUNCIL	500.00	Interlocal agreement with Sant
06/07/2016	SARGENT, JEAN	399.21	Reimbursement for Children's S
06/07/2016	SCOTT, SHELBY	323.00	16CR0599; V. JOHNSON BY JUDGE
06/07/2016	SCOTT, SHELBY	3,151.00	MD358908; MD358909; J. ELLIOTT
06/07/2016	SEASIDE ENTERPRISES INC	250.94	BLANKET PO FOR MISC. SUPPLIES
06/07/2016	SHATTUCK, BOB	1,820.00	MH-4579 (JG) Associate Judge F
06/07/2016	SHEARN MOODY PLAZA CORP	30,573.21	BLANKET--RENTAL AGREEMENT FOR
06/07/2016	SHERWIN WILLIAMS PAINT CORP	38.46	BLANKET PURCHASE ORDER FOR PAI
06/07/2016	SKYBITZ TANK MONITORING CORPORATION	110.00	TANK SERVICE FROM TANKLINK
06/07/2016	SOUTH LAND TITLE LLC	45.50	FM 646, Parcel 121 filing fees
06/07/2016	SOUTHERN CEMENT SLURRY LLC	7,585.00	CEMENTITIOUS SLURRY MATERIAL F
06/07/2016	SOUTHERN COMPUTER WAREHOUSE	9,913.28	POWER SUPPLY- EXTREME NETWORKS
06/07/2016	SPRINT SPECTRUM LP	160.00	BLANKET PO FOR MONITORING OF T
06/07/2016	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVE'S
06/07/2016	STEVENS, MARK W	1,250.80	16CR0015; T. TINNEY BY JUDGE P
06/07/2016	STRYKER, KEVIN BRADLEY	1,089.00	15CR2490; C. JONES BY JUDGE CO
06/07/2016	SULLIVANT, WESLEY BENTON	990.00	09FD1011; BY JUDGE DARRING
06/07/2016	SULLIVANT, WESLEY BENTON	2,400.00	MISD JAIL DOCKET FOR CC#1; 4/9
06/07/2016	SUN COAST RESOURCES INC	4,518.05	BLANKET PO FOR UNLEADED AND DI
06/07/2016	SUTHERLAND LUMBER SOUTHWEST INC	3.62	BLANKET FOR VARIOUS HARDWARE S
06/07/2016	TAYLOR, ANGELA M	198.00	16CR1000; C. GLOVER BY JUDGE P
06/07/2016	TEGRITY TH1 LLC	203,132.34	CONFIRM/Contract # 72120014
06/07/2016	TEXAS COMPTROLLER OF	878.89	February 2016 Compensation to
06/07/2016	TEXAS COMPTROLLER OF	119.30	March 2016 Compensation to Vic
06/07/2016	TEXAS DEPARTMENT OF LICENSING &	280.00	TX211244
06/07/2016	TEXAS DEPARTMENT OF MOTOR VEHICLES	31.00	STATE INSPECTION FEE FOR TWO S
06/07/2016	TEXAS DEPARTMENT OF PUBLIC SAFETY	2,113.20	SETTLEMENT OF SMALL CLAIM OF T
06/07/2016	TEXAS DEPARTMENT OF PUBLIC SAFETY	15.00	SECURE SITE CCH NAME SEARCH DP
06/07/2016	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	PSYCH EXAM FOR 16CR0165; 16CR0
06/07/2016	THE LAW OFFICE OF DANIEL LAZARINE	660.00	15CR2423; 15CR2422; G. KIMICH
06/07/2016	TIBH INDUSTRIES INC	4,500.00	Blanket for beach clean up in
06/07/2016	TITTLE, JAMES	2,178.00	md358557; md358558; s. heitman
06/07/2016	TRAVIS COUNTY	848.00	Mental Health Commitment C-1-M
06/07/2016	TRG THE RESPONSE GROUP	690.00	Incident Management Handbooks
06/07/2016	TRINITY SERVICES GROUP INC	21,431.40	FOOD SERVICES FOR COUNTY JAIL
06/07/2016	TROCHESSET, HENRY	60.00	REIMBURSED B. BALCHUNAS FOR CE
06/07/2016	UNITED PARCEL SERVICE	64.60	BLANKET: FOR INTERNET SHIPPING
06/07/2016	UTMB	400.00	Invoice 708X24016-131 dated 4/
06/07/2016	UV COUNTRY INC.	24,858.57	Kawasaki MULE PRO-FXT (non-eps
06/07/2016	WALMART	37.24	Blanket PO for supplies for se
06/07/2016	WATKINS, GENE ANTONE	957.00	15CR3201; A. GOINS BY JUDGE P.
06/07/2016	WEATHER RESEARCH CENTER	900.00	2016 HOUSTON/GALVESTON NATIONA
06/07/2016	WEST PUBLISHING CORPORATION	258.50	2016 Texas Court Rules, State,
06/07/2016	WRIGHT, ANDREW A	910.80	16CR0538; M. DETTER BY JUDGE P

**County of Galveston**  
**Disbursements Register for 10/1/2015 to 9/30/2016**

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06/07/2016	XEROX CORPORATION	100,543.79	BLANKET: FOR XEROX DOCUMENT CE
06/08/2016	DAVID G. PEAKE, TRUSTEE	167.31	BIWEEKLY #12
06/08/2016	GALVESTON COUNTY	147.00	BIWEEKLY #12
06/08/2016	I.R.S. - LEVY	150.00	BIWEEKLY #12
06/08/2016	Illinois Child Support	78.00	BIWEEKLY #12
06/08/2016	PHEAA	146.31	BIWEEKLY #12
06/08/2016	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #12
06/08/2016	T.G.S.L.C.	560.87	BIWEEKLY #12
06/08/2016	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #12
06/08/2016	US DEPARTMENT OF EDUCATION	524.05	BIWEEKLY #12
06/08/2016	WILLIAM E HEITKAMP, TRUSTEE	2,314.46	BIWEEKLY #12
06/14/2016	ABL MANAGEMENT INC	55.65	BLANKET - NON CONTRACT KITCHEN
06/14/2016	ALSTON & ENGELHAUPT, PLLC	676.50	15CP0149; BY JUDGE DARRING
06/14/2016	AMERICAN TIRE DISTRIBUTORS	1,047.10	P235/70/r17 Tires for trucks,
06/14/2016	ASSOCIATED SUPPLY COMPANY INC	212.10	BLANKET PO FOR PARTS AND SERVI
06/14/2016	AUTOZONE INC	277.99	STEERING RACK AND PINION
06/14/2016	B&H FOTO & ELECTRONICS CORP	1,401.46	DISCOUNT
06/14/2016	BASSETT BROTHERS INVESTMENTS	3.49	MISC.PARTS ABD SUPPLIES FOR FA
06/14/2016	BOLIVAR PENINSULA SPECIAL UTILITY	175.62	BLANKET PURCHASE ORDER FOR BOL
06/14/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	284,701.53	MAY 2016 CLINIC ADMINISTRATION
06/14/2016	BOYD PHD, JENINE COLLINS	1,825.00	BLANKET - PSYCHOLOGICAL EVALUA
06/14/2016	BROOKSIDE EQUIPMENT	1,495.77	BLANKET PO FOR REPAIR AND MAIN
06/14/2016	CAP FLEET UPFITTERS	133.10	BLANK PO REQUEST FOR CAP FLEET
06/14/2016	CAPITAL GRAPHICS INC	1,029.00	BLANKET - ELECTION ENVELOPES A
06/14/2016	CENTERPOINT ENERGY	37.26	BLANKET PURCHASE ORDER FOR GAS
06/14/2016	CITY OF GALVESTON	11,743.56	BLANKET PURCHASE ORDER FOR WAT
06/14/2016	CITY OF TEXAS CITY	3,411.01	BLANKET PURCHASE ORDER FOR WAT
06/14/2016	CLASSIC AUTOPLEX F-T LLC	192.67	BLANKET PO FOR CLASSIC AUTOPL
06/14/2016	COBURN SUPPLY COMPANY INC	8,873.56	FURNISH (1) LOCHINVAR HSX54-08
06/14/2016	CONSTELLATION NEWENERGY INC	98,151.34	BLANKET PURCHASE ORDER FOR ELE
06/14/2016	DANES'S OUTDOOR SERVICES	4,428.00	BLANKET FOR DISPOSAL OF SOLID
06/14/2016	DUSHANE, BRENDA	1,637.51	MILEAGE FOR 16CP0020; BY JUDGE
06/14/2016	ENTERGY	2,221.40	BLANKET PURCHASE ORDER FOR ELE
06/14/2016	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - OASIS PROGRAM FOR PE
06/14/2016	GAIDO'S	457.61	MEALS PROVIDED FOR WITNESSES D
06/14/2016	GALVESTON CENTRAL APPRAISAL DISTRICT	281,125.14	Galveston County 10-310-0001
06/14/2016	GALVESTON COUNTY EMPLOYEE	11.20	RECEIVED CERTIFIED JUDGMENTS I
06/14/2016	GALVESTON COUNTY EMPLOYEE	99.00	Lunch Expenses (\$13.50) While
06/14/2016	GALVESTON COUNTY EMPLOYEE	31.81	72120014
06/14/2016	GALVESTON COUNTY EMPLOYEE	80.00	PER DIEM MEAL WHILE SPEAKING A
06/14/2016	GALVESTON COUNTY EMPLOYEE	25.92	Mileage from home address to H
06/14/2016	GALVESTON COUNTY EMPLOYEE	57.78	Mileage for Meetings.
06/14/2016	GALVESTON COUNTY EMPLOYEE	530.10	MILEAGE FOR R. DAVIS TO ATTEND
06/14/2016	GALVESTON COUNTY EMPLOYEE	86.94	MILEAGE FOR CASEWORK FOR THE M
06/14/2016	GALVESTON COUNTY EMPLOYEE	25.00	REIMBURSEMENT FOR REGISTRATION

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Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/14/2016	GALVESTON COUNTY EMPLOYEE	18.36	MILES FOR DRIVING TO INSTALL A
06/14/2016	GALVESTON COUNTY EMPLOYEE	311.38	REIMBURSEMENT - ANNE B. DARRIN
06/14/2016	GALVESTON COUNTY EMPLOYEE	28.73	TRAVEL FOR ELECTIONS ON 5/24/1
06/14/2016	GALVESTON COUNTY EMPLOYEE	48.63	MEALS WHILE ATTENDING TRAS END
06/14/2016	GALVESTON COUNTY EMPLOYEE	103.75	REIMBURSEMENT FOR HARRIS COUNT
06/14/2016	GALVESTON COUNTY RURAL RAIL	60,000.00	Funding for Galveston County R
06/14/2016	GALVESTON COUNTY WCID #1	49.44	BLANKET PURCHASE ORDER FOR WAT
06/14/2016	GEOFF ANDERSON INVESTIGATIONS LLC	325.00	INVESTIGATION FEES FOR 14CR148
06/14/2016	GILLMAN, MICHAEL DAVID	1,089.00	14CR3225; D. JACKSON BY JUDGE
06/14/2016	GLOBAL EQUIPMENT COMPANY	835.57	10,000 LB CONCRETE PIPE LIFTER
06/14/2016	GRAHAM, CARMEN A	1,897.00	16CR0891; M. LOVELESS BY JUDGE
06/14/2016	GSV SUSTAINABILITY PARTNERS, INC	5,307.93	Monthly GSV payment for Electr
06/14/2016	GULF COAST CENTER	10,298.38	On June 23, 2015 (#14) Commiss
06/14/2016	GULF COAST EMERGENCY PRODUCTS &	139.50	SOUND OFF SIGNAL HEADLIGHT WIG
06/14/2016	HOME DEPOT	3,021.11	BLANKET PURCHASE ORDER FOR BUI
06/14/2016	HOUSTON BARRICADE AND SUPPLY LLC	675.00	ONE WEEK RENTAL OF TWO METRO M
06/14/2016	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,855.67	BLANKET PURCHASE ORDER FOR MEC
06/14/2016	INTERFACE EAP INC	3,015.50	INVOICE# C027-M616:
06/14/2016	ISLAND FIRE & SAFETY EQUIPMENT CO	522.00	Inspection / Maintenance on ou
06/14/2016	JAHN-GALVESTON INSURANCE AGENCY INC	1,468.00	Jamika Harris
06/14/2016	JMP INTERESTS LTD	116.00	O'CONNOR'S TEXAS RULES CIVIL T
06/14/2016	JORDAN, VANESSA	70.00	refund due to weather
06/14/2016	KLEEN JANITORIAL SUPPLY COMPANY	7,844.92	JANITORIAL SUPPLIES FOR COUNTY
06/14/2016	KUBOTA TRACTOR CORPORATION	3,854.00	1 Kubota Z122RKW-42, 21 HP Kaw
06/14/2016	L & C HYDRAULIC HOSES FITTINGS & MORE	155.06	BLANKET PO FOR REPAIR PARTS FO
06/14/2016	LAND & SEA SERVICES 1 INC	100.00	BLANKET FOR QUARTERLY INSPECTI
06/14/2016	LANSDOWNE MOODY CO LP	421.20	REPAIR AND MAINTENANCE OF HEAV
06/14/2016	LAW OFFICE OF MICHELE BASSETT	775.50	MD347059; T. GLENN BY JUDGE J.
06/14/2016	LAW OFFICE OF REESE CAMPBELL PLLC	396.00	MD357687; N. JACKSON BY JUDGE
06/14/2016	LIBERTY EQUIPMENT SALES INC	710.00	EST TO REPAIR STAND ALONE FUEL
06/14/2016	LIGGIOS TIRE AND SERVICE CENTER INC	7,692.44	BLANKET PO REQUEST FOR LIGGIOS
06/14/2016	M & R FLEET SERVICES	1,037.91	BLANKET PO: MAINTENANCE & REPA
06/14/2016	MAILFINANCE INC	3,796.83	BLANKET: TXMAS-5-36010- MASTER
06/14/2016	MARTIN RESOURCE MANAGEMENT	185.00	SS-1 & CRS-2 FOR FY2016
06/14/2016	MASTER WORD SERVICE INC	6,248.36	PROFESSIONAL INTERPRETER SERVI
06/14/2016	MCLEOD ALEXANDER POWEL & APFFEL PC	561.00	15CP0136; BY JUDGE DARRING
06/14/2016	MCQUAGE PC, THOMAS W	3,576.04	DC Tax Master Services for May
06/14/2016	MEDTECH FORENSICS INC	1,398.90	BLANKET-Forensic (crime scene)
06/14/2016	NUECES FARM CENTER INC.	1,885.77	BLANKET PO FOR REPAIR PARTS FO
06/14/2016	ONE SOURCE TOXICOLOGY LABORATORY INC	942.00	DRUG DETECTION SERVICES FOR TH
06/14/2016	OWEN ELECTRIC SUPPLY	2,959.84	BLANKET FOR ELECTRICAL PARTS T
06/14/2016	PALMER, MICHAEL	2,376.00	15CR3119; M. SCOTT BY JUDGE EL
06/14/2016	PARK BOARD OF TRUSTEES	36,274.84	FEMA work performed by the Par
06/14/2016	PENINSULA SANITATION SERVICE INC	3,600.00	BLANKET FOR 30YD ROLL OFF DUMP
06/14/2016	PINNACLE MEDICAL MANAGEMENT CORP	420.00	INVOICE# 62604:

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06/14/2016	POSTON, DESIREE	70.00	refund cancellation
06/14/2016	ROSENBERG LIBRARY	47,083.33	PROVIDES MONEY TO THE GC LIBRA
06/14/2016	SAN LEON MUNICIPAL UTILITY DIST	117.50	BLANKET PURCHASE ORDER FOR WAT
06/14/2016	SANTA FE AUTO PARTS INC	1,970.17	BLANKET PO FOR AUTOMOTIVE PART
06/14/2016	SEABREEZE CULVERT INC	1,492.00	BLANKET PO FOR MISC CULVERT SU
06/14/2016	SHERWIN WILLIAMS PAINT CORP	147.82	BLANKET PURCHASE ORDER FOR PAI
06/14/2016	SHI GOVT SOLUTIONS	6,189.00	SOFTWARE MAINTENANCE- BARRACUD
06/14/2016	SPRINT SPECTRUM LP	267.27	Sprint Bill April 18-May 17, 2
06/14/2016	STAMPEDE TOWING INC	121.00	6.1 OZ ULTRA COTTON POCKET TEE
06/14/2016	STAMPSMITH INC	485.00	ARTWORK AND SET UP FEE FOR EMB
06/14/2016	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVE'S
06/14/2016	STEVENS, MARK W	1,735.80	14CR3253; L. KOLB BY JUDGE SLA
06/14/2016	SUN COAST RESOURCES INC	4,195.40	BLANKET PO REQUEST: EST 2000 G
06/14/2016	SUNGARD PUBLIC SECTOR INC	235,899.24	SOFTWARE MAINTENANCE- OSSI MCT
06/14/2016	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,374.20	REIMBURSE BASIC SUPERVISION FO
06/14/2016	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	100.00	REGISTRATION FOR YOJANEZ AGUIR
06/14/2016	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	PSYCH EXAM FOR 12CR2462; W. CO
06/14/2016	THE LITTLETON GROUP - WESTERN DIVISION	1,285.75	WORKERS COMPENSATION CLAIMS FO
06/14/2016	TRINITY SERVICES GROUP INC	20,634.68	FOOD SERVICES FOR COUNTY JAIL
06/14/2016	TROCHESSET, HENRY	818.00	MAY DRAW ISSUED TO M.B \$1500,
06/14/2016	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY SERVI
06/14/2016	VERIZON	1,129.09	MONTHLY CELL PHONE, AIR CARD,
06/14/2016	WALMART	119.22	BLANKET PURCHASE ORDER FOR MIS
06/14/2016	WHITTINGTON, MILES MOORE	198.00	MD359235; MD360340; M. MILLS B
06/14/2016	WINTON, JASON C	198.00	Ct Apptd Adult Misdemeanor
06/21/2016	4IMPRINT INC	5,937.76	QUOTATION 111894193 - ITEM # 3
06/21/2016	A1 BEST STAFFING	2,627.49	INVOICE# 20151293:
06/21/2016	ABL MANAGEMENT INC	19,497.07	BLANKET - PAYMENT FOR FOOD SER
06/21/2016	ABM JANITORIAL SERVICES - SOUTH CENTRAL	1,291.04	BLANKET JANITORIAL SERVICES FO
06/21/2016	ACT PIPE AND SUPPLY INC	5,668.00	BLANKET FOR CORRUGATED POLYETH
06/21/2016	AGNEW JR, WILLIAM ARTHUR	775.50	MD361632; D. CUEVAS BY JUDGE R
06/21/2016	AKIWOWO, YETUNDE O.	560.00	REGISTERED NURSE PERFORMED MAN
06/21/2016	ALCOHOL DRUG ABUSE WOMENS CENTER INC	2,191.50	NON-PROFIT CHEMICAL DEPENDENCY
06/21/2016	ALEX AIR CONDITIONING INC	438.18	A/C out at the LM Pump Station
06/21/2016	ALSTON & ENGELHAUPT, PLLC	973.50	15CP0006; BY JUDGE DARRING
06/21/2016	ALVIN EQUIPMENT CO INC	233.25	BLANKET PO FOR REPAIR AND MAIN
06/21/2016	AMERICAN ASSOCIATION OF NOTARIES	85.94	NOTARY FOR PAM WALTERS
06/21/2016	AMERICAN FENCE AND SUPPLY CO	60.70	FENCE POST 2 3/8 8x8
06/21/2016	AMERICAN FENCE AND SUPPLY CO	285.10	Repair of broken fence at the
06/21/2016	ANTHONYBELIEVES	4,750.00	*****CAPITAL CASE*****
06/21/2016	APPRAISAL & COLLECTION TECHNOLOGIES LLC	998.00	TNT 2016 Software
06/21/2016	AT&T MOBILITY	51.71	MONTHLY CELL PHONE BILL FOR AC
06/21/2016	AUTOZONE INC	233.60	BLANKET FOR SMALL AUTOMOTIVE P
06/21/2016	AWARD COMPANY OF AMERICA LLC	155.90	VETERANS COURT GRADUATION ENGR
06/21/2016	BACLIFF BUILDERS SUPPLY INC.	208.16	BLANKET FOR FLEET SHOP SUPPLIE

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/21/2016	BARNETT, STEPHANIE B	825.00	MD360460; K. HARRIS BY JUDGE J
06/21/2016	BASSETT BROTHERS INVESTMENTS	1,304.69	MISC.PARTS ABD SUPPLIES FOR FA
06/21/2016	BAYGAS INC	81.40	BLANKET FOR PROPANE GAS TO HEA
06/21/2016	BENNETT, JOEL H	3,465.00	16CR1073; S. NULL BY JUDGE COX
06/21/2016	BERARDINELLI CORREIA, SHAUNA L	3,069.00	15CR2996; G. ESPITA BY JUDGE P
06/21/2016	BETA TECHNOLOGY INC	690.00	GREASEAWAY PLUS FOR JV
06/21/2016	BFI WASTE SERVICES OF TX LP	193.44	BLANKET PURCHASE ORDER FOR WAS
06/21/2016	BFI WASTE SERVICES OF TX LP	1,297.18	BLANKET PURCHASE ORDER FOR WAS
06/21/2016	BOUND TREE MEDICAL LLC	538.98	Item # 290690 - Gloves, Supren
06/21/2016	BRET GRIFFIN P.C.	4,596.48	15CR1084; J. RAMIREZ BY JUDGE
06/21/2016	BRIGGS, LYNETTE	6,231.50	13CR2994; J. BELIZ BY JUDGE P.
06/21/2016	BROOKSIDE EQUIPMENT	1,258.36	BLANKET PO FOR REPAIR PARTS AN
06/21/2016	BROWN & GAY ENGINEERS, INC.	6,894.10	Professional inspection servic
06/21/2016	BUD GRIFFIN CUSTOMER SUPPORT	300.00	BLANKET PURCHASE ORDER FOR QUA
06/21/2016	BURKHALTER, LISA	3,255.75	SUPPLEMENTAL STATE JUDGE SALAR
06/21/2016	BURNS, FREDERICK C. & PATRICIA W.	24,710.00	R402532
06/21/2016	BUYATHREAD	50.00	JACKET WITH DETENTION LOGO AND
06/21/2016	CAP FLEET UPFITTERS	394.32	REPAIR AND MAINTENANCE..REPLAC
06/21/2016	CASTILLO, MARK A	396.00	16CR0210; A. RIVCUS BY JUDGE P
06/21/2016	CDW GOVERNMENT INC	3,084.90	VIEWSONIC VA 2055SM 20" LED MO
06/21/2016	CENTERPOINT ENERGY	52.13	BLANKET PURCHASE ORDER FOR GAS
06/21/2016	CENTURY ASPHALT LTD	24,834.38	HOT MIX ASPHALT BLANKET FOR FY
06/21/2016	CHASTANGS ENTERPRISES	21.50	BLANKET FOR REPAIRS AND MAINTE
06/21/2016	CHILDRENS CENTER INC, THE	19,758.33	BLANKET-FUNDS TO COVER TEMPORA
06/21/2016	CITY OF GALVESTON	360.29	CONTRACT RENTAL GALV HANGAR
06/21/2016	CITY OF GALVESTON	10,259.85	BLANKET PURCHASE ORDER FOR WAT
06/21/2016	CITY OF LA MARQUE	165.84	BLANKET PURCHASE ORER FOR WATE
06/21/2016	CLARK, DIANE	3,474.00	09FD0261; BY JUDGE DARRING
06/21/2016	CLASSIC AUTOPLEX F-T LLC	14,329.56	BLANKET PO FOR CLASSIC AUTOPLE
06/21/2016	CLIFFORD, DANIEL SHAW	297.00	MD349013; MD349014; M. BADLAM
06/21/2016	COBURN SUPPLY COMPANY INC	2,922.36	HVAC SUPPLIES AND EQUIPMENT AS
06/21/2016	COCHRAN, WINSTON E JR	775.50	15CR2133; C. ELLISON BY JUDGE
06/21/2016	COLLECTION IMPROVEMENT PROGRAM	5.00	INDEMNIFICATION REQUEST DATED
06/21/2016	COMCAST COMMERCIAL SERVICES LLC	356.36	BLANKET PO - REMAINING FY2016
06/21/2016	COMPETITIVE CHOICE, INC.	320.40	BLANKET FOR SUPPLIES AND MATER
06/21/2016	COOK, DAVID	2,310.75	COPIES FOR 16JV0104; BY JUDGE
06/21/2016	CRAFT, TRACI B	1,792.00	MISD JAIL DOCKET FOR CC#3; 5/2
06/21/2016	CRAPITTO, JUDGE MARY NELL	8,507.66	VISTING JUDGE FOR CC#2; 5/31-6
06/21/2016	CRESCENT ENGINEERING COMPANY INC	5,344.35	INSTALL POWER AND DATA FOR FOU
06/21/2016	CRISS, SUSAN ELIZABETH	3,411.00	15CR2648; D. JUSTICE BY JUDGE
06/21/2016	CTS CONSOLIDATED TELECOM SERVICES	6,131.25	COMPLETED TOWER MAPPING AND ST
06/21/2016	CURL, MATTHEW FOX	528.00	MD354943; T. HICKS BY JUDGE CR
06/21/2016	DATAVOX INC.	270.00	CABLE- NEMA 5-15 TO IEC-C19 13
06/21/2016	DAVID G. PEAKE, TRUSTEE	167.31	BIWEEKLY #13
06/21/2016	DAVID GLASHEEN	198.00	MD360511; MD360512; MD360513;

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Disbursements Register for 10/1/2015 to 9/30/2016**

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06/21/2016	DAVIDSON, MARK	750.00	MEDIATION FEE FOR MEDIATION SE
06/21/2016	DIVISION 16 CONSTRUCTION CORPORATION	39,302.73	BAYVIEW MUD SEWER
06/21/2016	DONNA BROWN INVESTIGATION & RESEARCH	1,000.00	INVESTIGATION FEES FOR 14CR324
06/21/2016	DOYLE I, CHRISTOPHER BRIAN	18,540.00	ENCODER- NETWORK HD 100-SERIES
06/21/2016	DRAGONY, RACHEL ANN	2,515.10	MISD PLEA/DISM W/FELONY PLEA;
06/21/2016	DUCOTE, JAMES	396.00	MD358457; J. PICKNEY BY JUDGE
06/21/2016	DUCOTE, JEREMY B	759.00	14CR2429; E. SANFORD BY JUDGE
06/21/2016	DUSHANE, BRENDA	5,459.91	15CP0065; BY JUDGE DARRING
06/21/2016	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
06/21/2016	FAUS, SALVADOR	577.50	MD358743; J. PERALEZ BY JUDGE
06/21/2016	FILLINGAME INC	295.50	BLANKET PO FOR STARTERS AND AL
06/21/2016	FILLINGAME INC	475.45	BLANKET PO FOR STARTERS AND AL
06/21/2016	G & K SERVICES	1,004.08	BLANKET FOR UNIFORM LEASING FO
06/21/2016	GALVESTON COUNTY	147.00	BIWEEKLY #13
06/21/2016	GALVESTON COUNTY EMPLOYEE	12.25	\$3.50 ~ Reimbursement for Harr
06/21/2016	GALVESTON COUNTY EMPLOYEE	72.36	MAY 2016 IN-COUNTY MILEAGE
06/21/2016	GALVESTON COUNTY EMPLOYEE	35.10	MAY 2016 IN-COUNTY MILEAGE
06/21/2016	GALVESTON COUNTY EMPLOYEE	134.46	MAY 2016 IN-COUNTY MILEAGE
06/21/2016	GALVESTON COUNTY EMPLOYEE	70.00	REIMBURSEMENT FEE FOR REGISTRA
06/21/2016	GALVESTON COUNTY EMPLOYEE	174.42	MAY 2016 IN-COUNTY MILEAGE
06/21/2016	GALVESTON COUNTY EMPLOYEE	112.32	MAY 2016 IN-COUNTY MILEAGE
06/21/2016	GALVESTON COUNTY EMPLOYEE	181.99	PER DIEM MEAL WHILE INTERVIEWI
06/21/2016	GALVESTON COUNTY EMPLOYEE	21.06	APRIL 2016 IN-COUNTY MILEAGE
06/21/2016	GALVESTON COUNTY EMPLOYEE	653.40	Building Inspector mileage for
06/21/2016	GALVESTON COUNTY EMPLOYEE	2,978.50	TRANSCRIPT FEES FOR 15CP0051;
06/21/2016	GALVESTON COUNTY EMPLOYEE	28.62	MAY 2016 IN-COUNTY MILEAGE
06/21/2016	GALVESTON COUNTY EMPLOYEE	1,155.00	TRANSCRIPT FEES FOR MD357952;
06/21/2016	GALVESTON COUNTY EMPLOYEE	51.30	APRIL 2016 IN-COUNTY MILEAGE
06/21/2016	GALVESTON COUNTY EMPLOYEE	7.00	Reimbursement for Harris Count
06/21/2016	GALVESTON COUNTY EMPLOYEE	90.90	CAB, PARKING AND UBER FEES WHI
06/21/2016	GALVESTON COUNTY EMPLOYEE	1,109.50	TRANSCRIPT FEES FOR MD332846;
06/21/2016	GALVESTON COUNTY EMPLOYEE	90.00	PER DIEM MEALS WHILE ATTENDING
06/21/2016	GALVESTON COUNTY EMPLOYEE	45.68	72120014
06/21/2016	GALVESTON COUNTY EMPLOYEE	268.38	TRAVEL FOR ELECTIONS FROM 3/8/
06/21/2016	GALVESTON COUNTY EMPLOYEE	129.06	MILEAGE FOR CASEWORK; MAY 2016
06/21/2016	GALVESTON COUNTY EMPLOYEE	15.12	VICTIM COORDINATOR, ONETA
06/21/2016	GALVESTON COUNTY EMPLOYEE	31.86	MILEAGE FOR CASEWORK FOR THE M
06/21/2016	GALVESTON COUNTY EMPLOYEE	122.58	MILEAGE FOR CASEWORK; MAY 2016
06/21/2016	GALVESTON COUNTY EMPLOYEE	169.02	MILEAGE FOR CASEWORK; MAY 2016
06/21/2016	GALVESTON COUNTY EMPLOYEE	61.56	MAY 2016 IN-COUNTY MILEAGE
06/21/2016	GALVESTON COUNTY EMPLOYEE	14.35	TRAVEL FOR ELECTIONS ON 6/6/16
06/21/2016	GALVESTON COUNTY EMPLOYEE	373.61	Reimbursement for Office pictu
06/21/2016	GALVESTON COUNTY EMPLOYEE	27.00	TRAVEL FOR ELECTIONS FROM 5/13
06/21/2016	GALVESTON COUNTY EMPLOYEE	10.26	TRAVEL FOR ELECTIONS ON 5/24/1
06/21/2016	GALVESTON COUNTY EMPLOYEE	113.40	MAY 2016 IN-COUNTY MILEAGE

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Disbursements Register for 10/1/2015 to 9/30/2016**

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06/21/2016	GALVESTON COUNTY EMPLOYEE	42.12	MILEAGE FOR CASEWORK; MAY 2016
06/21/2016	GALVESTON COUNTY EMPLOYEE	10.00	INDEMNIFICATION REQUEST DATED
06/21/2016	GALVESTON COUNTY EMPLOYEE	58.86	MILEAGE FOR CASEWORK; MAY 2016
06/21/2016	GALVESTON COUNTY EMPLOYEE	90.00	PER DIEM MEALS WHILE ATTENDING
06/21/2016	GALVESTON COUNTY EMPLOYEE	1,482.80	SUB COURT REPORTER FOR 405th D
06/21/2016	GALVESTON COUNTY EMPLOYEE	267.84	Personal mileage for Brittany
06/21/2016	GALVESTON COUNTY EMPLOYEE	25.92	MILEAGE FOR CASEWORK; MAY 2016
06/21/2016	GALVESTON COUNTY EMPLOYEE	117.72	MILEAGE FOR CASEWORK; MAY 2016
06/21/2016	GALVESTON COUNTY EMPLOYEE	25.92	MILEAGE FOR CASEWORK; MAY 2016
06/21/2016	GALVESTON COUNTY EMPLOYEE	461.30	MEALS WHILE ATTENDING CSO CERT
06/21/2016	GALVESTON COUNTY HEALTH DISTRICT	368.00	FOR OFFICIAL RECORDS EXPENSE O
06/21/2016	GALVESTON COUNTY WCID #1	145.67	BLANKET PURCHASE ORDER FOR WAT
06/21/2016	GAMMA WASTE SYSTEMS	290.00	BLANKET PURCHASE ORDER FOR MED
06/21/2016	GARDLINE COMMUNICATIONS INC	1,110.00	SATELLITE PHONES- YEARLY SUBSC
06/21/2016	GELB, JEFFREY	264.00	16CR0696; J. CHEVEZ BY JUDGE N
06/21/2016	GILLMAN, MICHAEL DAVID	396.00	MD359809; J. POTTORF BY JUDGE
06/21/2016	GLASS AND GLAZING INC	795.00	INSTALL GLASS AND SPEAKER HOL
06/21/2016	GREER HERZ & ADAMS LLP	750.00	PR-76467 Guardianship of Georg
06/21/2016	GULF COAST CENTER	35,500.00	BLANKET COUNTY CONTRIBUTION TO
06/21/2016	GULF COAST CENTER	2,191.50	NON-PROFIT CHEMICAL DEPENDENCY
06/21/2016	GULF COAST MARKET INC	34.99	BLANKET FOR MISC HARDWARE AND
06/21/2016	GULF COAST MARKET INC	10.89	BLANKET FOR MISC HARDWARE AND
06/21/2016	GUNN, MARY ELIZABETH	6,293.73	15CP0031; BY JUDGE DARRING
06/21/2016	GUTHEINZ LAW FIRM LLP	198.00	MD361654
06/21/2016	HANDLE WITH CARE BEHAVIOR MANAGEMENT	2,700.00	IN HOUSE TRAINING ON MAY 10, 2
06/21/2016	HARRIS-GALVESTON COASTAL SUBSIDENCE	50.00	Application fee for existing w
06/21/2016	HERNANDEZ, JENNIFER	100.00	refund - inclement weather
06/21/2016	HINDMAN, MARGARET	264.00	MD361580; MD359547; C. MERCHAN
06/21/2016	HOME DEPOT	1,587.43	BLANKET FOR HARDWARE SUPPLIES
06/21/2016	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,846.42	BLANKET PURCHASE ORDER FOR SER
06/21/2016	I.R.S. - LEVY	150.00	BIWEEKLY #13
06/21/2016	Illinois Child Support	49.21	BIWEEKLY #13
06/21/2016	IRON MOUNTAIN	87.73	INVOICE: MRW5186 4/27/16 - 5/2
06/21/2016	ISLAND FIRE & SAFETY EQUIPMENT CO	1,609.05	BLANKET PURCHASE ORDER
06/21/2016	ITECH ENTERPRISES LLC	38,598.00	CAMERA- 1080P DESKTOP VISUALIZ
06/21/2016	J W KELSO COMPANY INC	321,515.57	PARK RECREATIONAL AREA (SEE BI
06/21/2016	JOHNSON, CHERYL	713.39	Round 2 CDBG 72120014 Housing
06/21/2016	JOHNSON, CHERYL	50.00	INDEMNIFICATION REQUEST DATED
06/21/2016	JONES LAW FIRM	5,556.20	MISD JAIL DOCKET FOR CC#3; 5/2
06/21/2016	JUROSKA, SHIRLEY	80.00	refund - inclement weather
06/21/2016	KAUFMANN, CHARLES R	330.00	MD360818; A. LEANDRO BY JUDGE
06/21/2016	KLEEN JANITORIAL SUPPLY COMPANY	5,504.45	BLANKET PURCHASE ORDER FOR JAN
06/21/2016	KOFILE PRESERVATION INC.	14,484.85	RED 3" polystyrene full indest
06/21/2016	KORKMAS, CYLENA D	1,799.00	TRANSCRIPT FEES FOR 11CR0014I
06/21/2016	L & C HYDRAULIC HOSES FITTINGS & MORE	48.78	BLANKET PO FOR REPAIR PARTS FO

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06/21/2016	LAND & SEA SERVICES 1 INC	150.00	BLANKET PURCHASE ORDER
06/21/2016	LAND & SEA SERVICES 1 INC	2,250.00	BLANKET PURCHASE ORDER
06/21/2016	LAUTERBURG LTD	5,000.00	RENT CAREHERE CLINIC/PHARMACY
06/21/2016	LAW OFFICE OF MICHAEL RUSSO PLLC	2,662.00	15JV0318; 15JV0299; 15JV0298;
06/21/2016	LAW OFFICE OF VIKRAM VIJ PLLC	2,475.00	16CR0655; H. DAWKINS BY JUDGE
06/21/2016	LCR-M LIMITED PARTNERSHIP	391.36	BLANKET FOR VARIOUS PLUMBING S
06/21/2016	LEE, DALE W	296.56	SUB COURT REPORTER 6/9/2016 BY
06/21/2016	LEGACY VULCAN CORP	612.61	CRUSHED LIMESTONE MATERIAL FOR
06/21/2016	LIGGIOS TIRE AND SERVICE CENTER INC	241.61	TOWING CHARGES FOR UNIT C6001
06/21/2016	LOUDS, NANCY W.	280.00	REGISTERED NURSE PERFORMED MAN
06/21/2016	M & R FLEET SERVICES	40.00	BLANKET PO: EST TO REPAIR ABS
06/21/2016	MABES HAULING	24.00	BLANKET FOR SOIL AND DIRT TO B
06/21/2016	MABRY HERBECK & ROBERTS	576.34	PR-76467 for the Guardianship
06/21/2016	MAILFINANCE INC	463.96	BLANKET: TXMAS-5-36010- MASTER
06/21/2016	MALONEY & PARKS LLP	1,839.50	MISD JAIL DOCKET FOR CC#2;
06/21/2016	MARION, WILLIAM DAVID	5,016.00	09FD2681; BY JUDGE DARRING
06/21/2016	MARTIN, SUSAN	3,960.00	BLANKET - JUVENILE REFEREE AND
06/21/2016	MAURO PSYCHOLOGICAL SERVICES	4,950.00	EXPERT WITNESS FEES FOR 12CR07
06/21/2016	MCKNIGHT, LINDSEY MERWIN	3,003.00	15CR2333; T. HOLLIS BY JUDGE P
06/21/2016	MEHAFFY & WEBBER A PROFESSIONAL	8.00	PRIORITY REFUND ON CERTIFIED C
06/21/2016	MEIER, SHARON K	2,200.00	JUVENILE DEFENSE ATTY OF THE M
06/21/2016	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
06/21/2016	MUNCIE, KATHLEEN JO	531.00	15CR2973; C. TAYLOR BY JUDGE N
06/21/2016	NAJER, MAURICE	462.00	15CR3131; G. FRIEDMAN BY JUDGE
06/21/2016	NELSON, MARYBETH M	275.00	PR-76497 Guardianship of Matth
06/21/2016	NEOPOST USA INC	244.59	BLANKET: TXMAS 5-36010; SUPPLI
06/21/2016	NICKELSON, LINDA J	1,023.00	MD363355; K. CHANDLER BY JUDGE
06/21/2016	ONEOK INC	5,199.47	BLANKET PURCHASE ORDER FOR GAS
06/21/2016	OWEN ELECTRIC SUPPLY	161.80	BLANKET PURCHASE ORDER FOR MIS
06/21/2016	PALMER, MICHAEL	825.00	15CR3280; A. HOLLIS BY JUDGE C
06/21/2016	PARSON, DOMINIQUE	70.00	refund - inclement weather
06/21/2016	PAT'S DEMOLITION AND DEBRIS REMOVAL	7.00	BLANKET FOR TIRE REPAIRS FOR B
06/21/2016	PATHWAY TO RECOVERY INC	2,191.50	NON-PROFIT CHEMICAL DEPENDENCY
06/21/2016	PENINSULA SANITATION SERVICE INC	2,250.00	BLANKET FOR 30YD ROLL OFF DUMP
06/21/2016	PERDUE BRANDON FIELDER COLLINS & MOTT	6,382.14	PRIVATE COLLECTION FEES COLLEC
06/21/2016	PROJECT SURVEILLANCE INC.	6,045.00	TCSW-16-351 GEL Pipeline Inspe
06/21/2016	QUINTANILLA, DONNIE	1,188.00	15CR0727; R. CALDERON BY JUDGE
06/21/2016	RAE SECURITY	149.88	COMBINATED KABA CORES (2)
06/21/2016	RALPH TIMS CPR	480.00	CPR and First Aid training for
06/21/2016	READUS LAW P.C.	363.00	MD361864; MD361865; D. ROMERO
06/21/2016	RIOS BRANSON, MARTHA	600.00	Invoice #2092042 dated 5/20/16
06/21/2016	ROBINSON, JARED S	5,544.20	Monthly Attorney Fee for Veter
06/21/2016	ROGERS, ELIZABETH J	1,000.00	BLANKET: DRUMBEAT PROGRAM FOR
06/21/2016	ROMCO INC	749.38	BLANKET PO FOR REPAIR AND MAIN
06/21/2016	ROSS	60.00	FOR CLOTHING EXPENSES FOR CHIL

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06/21/2016	ROSS	2,318.96	FOR CLOTHING EXPENSES FOR CHIL
06/21/2016	RUBBER STAMPS UNLIMITED INC	252.95	EMBOSSSED COURT SEALS FOR CC#1,
06/21/2016	RUSCELLI, VINCENT	125.00	BLANKET PO FOR PSYCHOLOGICAL T
06/21/2016	RUSSELL, GREG	198.00	13CR2060; C. BATISTE BY JUDGE
06/21/2016	SAFETY KLEEN CORP	295.48	BLANKET FOR DISPOSAL AND REPLA
06/21/2016	SALLIE GODFREY ATTORNEY AT LAW	1,378.40	16CR0133; B. VALLEROY BY JUDGE
06/21/2016	SANDY RIALS APPRAISAL REVIEW AND	800.00	FM 646 Parcel #102 Invoice #16
06/21/2016	SANTA FE AUTO PARTS INC	5,000.90	BLANKET PO FOR AUTOMOTIVE PART
06/21/2016	SCHEINTHAL, ALAN R.	7.00	PRIORI REFUND ON FORECLOSURES
06/21/2016	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,743.00	BLANKET: MAINTENANCE AGREEMENT
06/21/2016	SCHWAB, TAYLOR	132.00	MD362251; MD362252; J. ELIZOND
06/21/2016	SCOTT CAYLOR INC.	29,163.09	AMMUNITION -1000 - 380 FULL ME
06/21/2016	SEASIDE ENTERPRISES INC	10.59	BLANKET FOR MISC HARDWARE AND
06/21/2016	SETEX CONSTRUCTION CORP	55,060.01	HIGH ISLAND EMERGENCY SHELTER/
06/21/2016	SHERWIN WILLIAMS PAINT CORP	163.37	BLANKET FOR PAINT AND ALL PAIN
06/21/2016	SHOOTERS CORNER, THE	256.13	3 boxes of 45 Auto ammunition
06/21/2016	SMART SALES INC.	2,208.00	600 - 10 PANEL DRUG DETECTION
06/21/2016	SOUTH HOUSTON CONCRETE PIPE INC	13,140.00	42" RCP 8' Joints
06/21/2016	SOUTHERN CEMENT SLURRY LLC	11,890.00	CEMENTITIOUS SLURRY MATERIAL F
06/21/2016	SOUTHWEST GALVANIZING INC	2,662.16	Galvanization of metal sign fr
06/21/2016	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #13
06/21/2016	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVE'S
06/21/2016	STRYKER, KEVIN BRADLEY	924.00	MD363477; H. COX BY JUDGE EWIN
06/21/2016	SULLIVANT, WESLEY BENTON	1,551.00	MD361217; MD361218; D. ELMORE
06/21/2016	SUN COAST RESOURCES INC	22,328.49	BLANKET PO FOR UNLEADED AND DI
06/21/2016	SUTHERLAND LUMBER SOUTHWEST INC	311.18	BLANKET FOR VARIOUS HARDWARE S
06/21/2016	T.G.S.L.C.	560.87	BIWEEKLY #13
06/21/2016	TARLOW, NATHANIEL	660.00	16CR0378; 16CR0790; 16CR0791;
06/21/2016	TARLOW, NATHANIEL	264.00	MD359625; J. ELLIS BY JUDGE EW
06/21/2016	TASCO AUTO COLOR #23	100.58	BLANKET FOR AUTO PAINT AND SUP
06/21/2016	TAYLOR, ANGELA M	676.00	15CR2925; A. DOUGLAS BY JUDGE
06/21/2016	TEGRITY TH1 LLC	26,897.52	FINAL RETAINAGE FOR ELODIA SAL
06/21/2016	TEX GLASS	275.00	BLANKET TO REPLACE GLASS AT CO
06/21/2016	TEXAS AGRILIFE EXTENSION	340.00	Vegetation Management Training
06/21/2016	TEXAS DEPARTMENT OF HEALTH	30.00	DC Central Adoption Registry
06/21/2016	TEXAS LAW & PSYCHIATRY PLLC	4,800.00	PSYCH EXAM FOR 15CR3207; C. SA
06/21/2016	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	PSYCH EXAM FOR 12CR3174; 14CR3
06/21/2016	THE ADAM BANKS BROWN LAW FIRM	1,064.00	14CR3558; D. WILLIS BY JUDGE C
06/21/2016	THE LAW OFFICE OF DANIEL LAZARINE	132.00	MD361413; S. PARK BY JUDGE CRA
06/21/2016	THE LAW OFFICE OF DOUGLAS T GODINICH	825.00	12CP0016; BY JUDGE DARRING
06/21/2016	THE SCHWARTZ LAW FIRM	132.00	MD360492; P. FORTESON BY JUDGE
06/21/2016	TIBALDO'S FEED & SUPPLY	67.75	BLANKET TO COVER THE PURCHASE
06/21/2016	TORRES, ROBERTO	676.50	16CR0943; MD361060; R. HESTER
06/21/2016	TPWA - SOUTHEAST BRANCH	200.00	deposit refunded
06/21/2016	TRINITY SERVICES GROUP INC	22,071.72	FOOD SERVICES FOR COUNTY JAIL

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06/21/2016	TROCHESSET, HENRY	817.60	BUY MONEY ISSUED TO S.L. PER M
06/21/2016	TSP SPECIALTY PRODUCTS LTD	7,299.00	VENDOR WILL INSTALL (2) 40HP
06/21/2016	UNDERWOOD, OLEN	607.69	VISITING JUDGE FOR RECUSAL MOT
06/21/2016	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #13
06/21/2016	UPWARD HOPE ACADEMY INC	10,576.00	BLANKET FOR UPWARD HOPE ACADEM
06/21/2016	US DEPARTMENT OF EDUCATION	524.05	BIWEEKLY #13
06/21/2016	UTMB	750.00	PSYCH EXAM FOR M. SZKODY BY JU
06/21/2016	VAN OOSTERNRIJK, LLOYD S.	178.20	MD356565; K. SANDERS BY JUDGE
06/21/2016	VERITAS US INC.	16,749.75	SOFTWARE MAINTENANCE- ESSENTIA
06/21/2016	VERIZON	510.93	FEES FOR MIFI USE FOR ELECTION
06/21/2016	WALMART	535.41	BLANKET FOR DRY ISE AND BATTER
06/21/2016	WATKINS, GENE ANTONE	1,716.00	16CR0563; J. CULP BY JUDGE P.
06/21/2016	WESTSTAR MORTGAGE CORPORATION	8.00	PRIORITY REFUND ON MOD AGREEME
06/21/2016	WHITE, LAURA	200.00	refund - cancellation
06/21/2016	WHITTINGTON, MILES MOORE	198.00	MD361557; S. WOODLAND BY JUDGE
06/21/2016	WILLBANKS & ASSOCIATES INC.	1,697.51	REPLACE BLOWER WHEEL FOR SELLE
06/21/2016	WILLIAM E HEITKAMP, TRUSTEE	2,314.46	BIWEEKLY #13
06/21/2016	WRIGHT, ANDREW A	1,402.60	MISD JAIL DOCKET FOR CC#1;
06/21/2016	WW GRAINGER INC	22.70	Photocntrl, 1/2 in Male Pipe T
06/28/2016	ABL MANAGEMENT INC	1,701.70	BLANKET - PAYMENT FOR FOOD SER
06/28/2016	ACCURINT	1,246.55	MONTHLY BILL FOR LAW ENFORCEME
06/28/2016	ADAPT PROGRAMS LLC	4,430.00	DRUG COURT SUBSTANCE ABUSE COU
06/28/2016	AID TO VICTIMS OF DOMESTIC ABUSE	1,375.00	BIPP SERVICES FOR THE MONTH OF
06/28/2016	ALERE TOXICOLOGY SERVICES INC.	12.00	BLANKET - DRUG SCREEN TESTING
06/28/2016	ALSAHLI ENTERPRISES INC	1,075.00	TO EQUIP NEW ACTF AGENT'S VEHI
06/28/2016	ALVARADO, RICHARD	70.00	refund - cancellation
06/28/2016	AMERICAN TIRE DISTRIBUTORS	546.01	TIRES - LT245/75/R16
06/28/2016	ASSOCIATED CREDIT UNION OF TEXAS	22.00	PRIORITY REFUND ON DEED OF TRU
06/28/2016	AT&T MOBILITY	145.89	DEPARTMENT CELLULAR PHONE SERV
06/28/2016	AUTOZONE INC	56.48	BLANKET FOR SMALL AUTOMOTIVE P
06/28/2016	B&H FOTO & ELECTRONICS CORP	63,385.12	HARDWARE- AURAY MS-5230 TRIPOD
06/28/2016	BACLIFF BUILDERS SUPPLY INC.	24.50	BLANKET FOR DRAINAGE CREW SUPP
06/28/2016	BASSETT BROTHERS INVESTMENTS	140.32	MISC.PARTS ABD SUPPLIES FOR FA
06/28/2016	BFI WASTE SERVICES OF TX LP	122.49	BLANKET FOR GARBAGE COLLECTION
06/28/2016	BINKLEY & BARFIELD INC	1,725.00	Engineering agreement for the
06/28/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	63,681.44	ADMINISTRATIVE FEES FOR JUNE 2
06/28/2016	BOSWORTH PAPERS INC	280.91	PAPER- 22-1/2X35 90BS 182.00M
06/28/2016	BROOKSIDE EQUIPMENT	553.56	BLANKET TO COVER THE PURCHASE
06/28/2016	BROWN & GAY ENGINEERS, INC.	656.22	Professional inspection servic
06/28/2016	CAREHERE LLC	114,423.09	CAREHERE CLINIC COSTS & PROGRA
06/28/2016	CDW GOVERNMENT INC	4,384.40	ITEM# 671131 BROTHER LABELS TA
06/28/2016	CENTERPOINT ENERGY	281.51	BLANKET PURCHASE ORDER FOR GAS
06/28/2016	CENTURY ASPHALT LTD	30,929.37	HOT MIX ASPHALT BLANKET FOR FY
06/28/2016	CERVANTES, RAQUEL	50.00	refund for cancellation
06/28/2016	CITY OF GALVESTON	10,518.00	REIMBURSEMENT OF BASE SALARY F

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/28/2016	CITY OF GALVESTON	163.36	BLANKET PURCHASE ORDER FOR WAT
06/28/2016	CITY OF HITCHCOCK	4,065.32	REIMBURSEMENT OF BASE SALARY F
06/28/2016	CITY OF LEAGUE CITY	686.21	BLANKET PURCHASE ORDER FOR CIT
06/28/2016	CLARK, DIANE	585.00	MH-4578 (JL) for Attorney ad L
06/28/2016	CLASSIC AUTOPLEX F-T LLC	20,281.68	BLANKET PO REQUEST FOR CLASSIC
06/28/2016	COASTAL WIPERS INC	1,050.00	White Cotton Huck #30-25
06/28/2016	CRESCENT ENGINEERING COMPANY INC	2,466.49	BLANKET FOR ELECTRICAL SERVICE
06/28/2016	DATA FLEX BUSINESS PRODUCTS LLC	1,177.65	PLASTIC BRADS AND EXTENSIONS -
06/28/2016	FEDEX CORP	56.69	FEDEX SERVICES TO OVERNIGHT PA
06/28/2016	FIRETRON INC	584.00	REPAIR TROUBLE ON FIRE PANEL
06/28/2016	G & K SERVICES	713.48	BLANKET FOR UNIFORM LEASING FO
06/28/2016	GALVESTON COUNTY EMPLOYEE	15.12	MAY 2016 IN-COUNTY MILEAGE
06/28/2016	GALVESTON COUNTY EMPLOYEE	85.02	REIMBURSEMENT FOR DRUG COURT G
06/28/2016	GALVESTON COUNTY EMPLOYEE	172.18	MEALS PER DIEM FOR ATTENDING M
06/28/2016	GALVESTON COUNTY EMPLOYEE	72.03	Mileage between Tax Office loc
06/28/2016	GALVESTON COUNTY EMPLOYEE	229.50	MAY 2016 IN-COUNTY MILEAGE
06/28/2016	GALVESTON COUNTY EMPLOYEE	7.96	10 piece SAE Hex Key Set
06/28/2016	GALVESTON COUNTY EMPLOYEE	224.32	PER DIEM & TIP:
06/28/2016	GALVESTON COUNTY EMPLOYEE	9.00	Reimbursement for Harris Count
06/28/2016	GALVESTON COUNTY EMPLOYEE	577.24	MEALS- PER DIEM FOR MEALS WHIL
06/28/2016	GALVESTON COUNTY EMPLOYEE	117.13	REIMBURSEMENT - JUDGE ANNE B.
06/28/2016	GALVESTON COUNTY EMPLOYEE	157.68	Business mileage for Brittany
06/28/2016	GALVESTON COUNTY EMPLOYEE	71.12	Mileage between Tax Office loc
06/28/2016	GALVESTON COUNTY EMPLOYEE	65.90	Mileage between Tax Office loc
06/28/2016	GALVESTON COUNTY WCID #8	264.28	BLANKET PURCHASE ORDER FOR WAT
06/28/2016	GULF COAST CENTER	37,694.61	BLANKET - SUBSTANCE ABUSE COUN
06/28/2016	GULF COAST CENTER	200.00	SUBSTANCE ABUSE TREATMENT FOR
06/28/2016	GULF COAST MARKET INC	23.98	BLANKET PO FOR SUPPLIES FOR TH
06/28/2016	HDR ENGINEERING INC	41,692.50	Engineering for the North Jett
06/28/2016	HINDMAN, MARGARET	1,515.00	MH-4590 (TM) for Attorney ad L
06/28/2016	HINDMAN, MARGARET	195.00	MH-4585 (CH) for Attorney ad L
06/28/2016	HOME DEPOT	908.50	BLANKET: SUPPLIES- VARIOUS SUP
06/28/2016	HVAC MECHANICAL SERVICES OF TEXAS LTD	385.84	BLANKET PURCHASE ORDER FOR SER
06/28/2016	INFAX INC	8,290.00	ELECTRONIC DOCKET AND INFORMAT
06/28/2016	ISLAND FIRE & SAFETY EQUIPMENT CO	3,686.21	BLANKET PURCHASE ORDER
06/28/2016	JALUFKA	892.50	User group refund due to the f
06/28/2016	KINARD, JOHN D.	1,206.85	CAUSE 05TX1017 EXCESS PROCEEDS
06/28/2016	KLEEN JANITORIAL SUPPLY COMPANY	5,629.71	JANITORIAL SUPPLIES FOR COUNTY
06/28/2016	KOFILE PRESERVATION INC.	120,750.20	WILLS - BOXES 1-5, & 10
06/28/2016	KROGER CO, THE	39.67	FOR DIAPERS/WIPES EXPENSES FOR
06/28/2016	LANGE, MICHAEL R.	225.00	BLANKET INSPECTION AND REPAIRS
06/28/2016	LAW OFFICE OF CHRISTOPHER JOHNSEN	2,638.69	PR-74535 Guardianship of Jerut
06/28/2016	LAW OFFICES OF SUSAN M EDMONSON PLLC	380.40	PR-76569 Guardianship of Willi
06/28/2016	LEGACY VULCAN CORP	27,878.43	CRUSHED LIMESTONE MATERIAL FOR
06/28/2016	LIGGIOS TIRE AND SERVICE CENTER INC	4,463.00	BLANKET PO REQUEST FOR LIGGIOS

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/28/2016	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	2,650.00	BLANKET PURCHASE ORDER TO CLEA
06/28/2016	LOGICAL FRONT	57,025.87	DELL SERVER- POWEREDGE R430 SE
06/28/2016	MAILROOM FINANCE INC	22,000.00	BLANKET: TXMAS 5-3610. POSTAGE
06/28/2016	MASTER WORD SERVICE INC	197.80	BLANKET - COURT INTERPRETER SE
06/28/2016	MCDONOUGH ENGINEERING CORPORATION	38,096.25	BLANKET-ENGINEERING SERVICES F
06/28/2016	MOODY NATIONAL BANK	64.32	MOODY NATIONAL BANK ANALYSIS F
06/28/2016	O'BRIEN COUNSELING SERVICES INC	595.00	COUNSELING SERVICES FOR THE MO
06/28/2016	OMNI BASE SERVICES INC	2.47	Fees (Not Otherwise Classified
06/28/2016	ONE SOURCE TOXICOLOGY LABORATORY INC	1,056.00	DRUG SCREENING FEES FOR THE MO
06/28/2016	OVERHEAD CRANE SERVICES LLC	635.50	Service on the overhead cranes
06/28/2016	PEGASUS SCHOOLS INC	10,062.60	MAY 2016 PLACEMENT FOR PROBATI
06/28/2016	PENINSULA SANITATION SERVICE INC	1,490.00	BLANKET PURCHASE ORDER FOR WAS
06/28/2016	PERDUE BRANDON FIELDER COLLINS & MOTT	9,296.75	Private Collections fees for t
06/28/2016	RAE SECURITY	174.10	FURNISH READER AND LOCK HUB FO
06/28/2016	RONALD RUSSELL POLYGRAPH SERVICE	400.00	2 POLYGRAPH EXAMS (WASHINGTON,
06/28/2016	ROSS	359.95	FOR CLOTHING EXPENSES FOR CHIL
06/28/2016	RUSCELLI, VINCENT	225.00	BLANKET - PSYCHOLOGICAL EVALUA
06/28/2016	SAM HOUSTON STATE UNIVERSITY	255.00	REGISTRATION FOR GAYLE PETERS
06/28/2016	SANTA FE AUTO PARTS INC	497.56	BLANKET FOR AUTO AND MECHANICA
06/28/2016	SHATTUCK, BOB	2,860.00	MH-4590 (TM) for Associate Jud
06/28/2016	SHERWIN WILLIAMS PAINT CORP	406.04	BLANKET FOR PAINT AND ALL PAIN
06/28/2016	SHI GOVT SOLUTIONS	1,645.00	SOFTWARE MAINTENANCE- NETWRIX-
06/28/2016	SOUTHERN COMPUTER WAREHOUSE	3,767.78	PHONE- AT&T ML17929 CORDED PHO
06/28/2016	SPORT SUPPLY GROUP INC	367.87	WILSON TDS FOOTBALL
06/28/2016	SPRINT SPECTRUM LP	71.60	72120014
06/28/2016	SUMMIT 7 SYSTEMS INC	4,234.38	BLANKET: SHAREPOINT- ANCHORPOI
06/28/2016	SUN COAST RESOURCES INC	24,350.76	Blanket for Diesel fuel at the
06/28/2016	SUNBELT RENTALS INC	1,681.42	BLANKET FOR RENTAL OF EQUIPMEN
06/28/2016	SUTHERLAND LUMBER SOUTHWEST INC	39.98	BLANKET FOR VARIOUS HARDWARE S
06/28/2016	TARRANT COUNTY ASSOCIATION FOR THE	100.00	MOUTH PIECE FOR ALCO CHECK UNI
06/28/2016	TEXAS ASSOCIATION OF COUNTIES	60,910.90	BIWEEKLY 8
06/28/2016	TEXAS DEPARTMENT OF PUBLIC SAFETY	6.00	SECURE SITE CCH NAME SEARCH -
06/28/2016	TEXAS FLIGHT LINE LC	745.25	Labor to drain fuel from right
06/28/2016	TEXAS PARKS AND WILDLIFE DEPT	1,037.00	Parks and Wildlife fees for th
06/28/2016	TIBH INDUSTRIES INC	4,500.00	Blanket for beach clean up in
06/28/2016	TRACKER A DIVISION OF C2 LLC	450.00	QUARTERLY SUBSCRIPTION JULY 1,
06/28/2016	TRAVIS COUNTY	424.00	Invoice #: 16-000897 dated 5/2
06/28/2016	TROCHESSET, HENRY	23.76	MEALS DURING PATIENT TRANSPORT
06/28/2016	UNITED PARCEL SERVICE	17.65	BLANKET: FOR INTERNET SHIPPING
06/28/2016	UNITED STATES POSTAL SERVICE	90.00	ANNUAL BOX RENTAL #1166/SANTA
06/28/2016	WALMART	54.22	Blanket PO for supplies for se
06/28/2016	WASTE MANAGEMENT OF TEXAS INC	5,813.52	BLANKET PURCHASE ORDER
06/28/2016	Yazoo Co Correctional Facility	225.00	INMATE HOUSING FOR YAZOO COUNT

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
	<b>June 2016 Accounts Payable Total</b>	<b>3,927,251.50</b>	
	<b>June 2016 Payroll Total</b>	<b>3,280,669.42</b>	
	<b>June 2016 Debt Service Payment Total</b>	<b>0.00</b>	
07/05/2016	4IMPRINT INC	287.26	T-shirts for administrative su
07/05/2016	A1 BEST STAFFING	10,111.59	TEMPORARY STAFFING OF INDIVIDU
07/05/2016	ACT PIPE AND SUPPLY INC	852.00	BLANKET FOR CORRUGATED POLYETH
07/05/2016	AGNEW JR, WILLIAM ARTHUR	1,212.50	MD359691; K. VARA BY JUDGE BUR
07/05/2016	AID TO VICTIMS OF DOMESTIC ABUSE	120.00	BIPP SERVICES FOR THE MONTH OF
07/05/2016	ALERT ALARM BURG AND FIRE PROT INC	4,085.00	BLANKET FOR MONITORING SERVICE
07/05/2016	ALVIN EQUIPMENT CO INC	1,958.04	BLANKET PO FOR REPAIR AND MAIN
07/05/2016	AMERICAN ASSOCIATION OF NOTARIES	85.94	NOTARY FOR ALEJUNDRASANTOS
07/05/2016	ANIXTER INC.	96.50	LABELS- 702539 HELLER/TYT RO51
07/05/2016	ASSOCIATED TIME INSTRUMENTS CO INC	2,713.30	For all three (3) Offices - Mo
07/05/2016	AT&T MOBILITY	879.40	FEES FOR USE OF MIFI'S DURING
07/05/2016	AUTOZONE INC	204.52	BLANKET FOR SMALL AUTOMOTIVE P
07/05/2016	B&H FOTO & ELECTRONICS CORP	112.00	HARDWARE- SANUS-SYSTEMS ECOSYS
07/05/2016	BACLIFF BUILDERS SUPPLY INC.	196.40	BLANKET FOR FLEET SHOP SUPPLIE
07/05/2016	BARNETT, STEPHANIE B	2,178.00	15CR2888; C. OLIVIER BY JUDGE
07/05/2016	BASSETT BROTHERS INVESTMENTS	225.29	MISC.PARTS ABD SUPPLIES FOR FA
07/05/2016	BAYGAS INC	128.43	BLANKET FOR PROPANE GAS TO HEA
07/05/2016	BAYGAS INC	49.23	BLANKET FOR PROPANE GAS TO HEA
07/05/2016	BENNETT, JOEL H	2,621.00	16CR1422; 16CR1423; R. WILLIS
07/05/2016	BROOKSIDE EQUIPMENT	1,060.03	BLANKET PO FOR REPAIR AND MAIN
07/05/2016	BURKHALTER, LISA	632.69	VISITING JUDGE FOR ASSOC JUDGE
07/05/2016	BUYATHREAD	741.00	Galveston Co. PCT 3 Shirts pur
07/05/2016	CALICO WELDING SUPPLY CO	150.00	BLANKET FOR MONTHLY CYLINDER R
07/05/2016	CAP FLEET UPFITTERS	432.10	BLANK PO REQUEST FOR CAP FLEET
07/05/2016	CASSANO SR, THOMAS A	18,829.57	SRL ICC HOMEOWNER REIMBURSEMEN
07/05/2016	CDW GOVERNMENT INC	581.90	WAX RIBBON, 4.33INX244FT,5319
07/05/2016	CENTERPOINT ENERGY	4,370.68	BLANKET PURCHASE ORDER FOR GAS
07/05/2016	CENTURY ASPHALT LTD	505.77	HOT MIX ASPHALT BLANKET FOR FY
07/05/2016	CHASTANGS ENTERPRISES	2,025.58	BLANKET FOR REPAIRS AND MAINTEN
07/05/2016	CHERRY CRUSHED CONCRETE INC	1,630.70	BLANKET PO FOR CRUSHED CONCRET
07/05/2016	CHILDRENS CENTER INC, THE	13,488.33	BLANKET-FUNDS TO COVER TEMPORA
07/05/2016	CITY ELECTRIC SUPPLY COMPANY	1,344.00	CABLE- CAT6E 23/4 550MHZ CMP P
07/05/2016	CITY OF GALVESTON	9,370.21	FUEL CHARGES FOR THE MONTH OF
07/05/2016	CITY OF GALVESTON	17,257.35	FUEL CHARGE FOR THE MONTH OF M
07/05/2016	CITY OF GALVESTON	535.11	BLANKET PURCHASE ORDER FOR WAT
07/05/2016	CITY OF HITCHCOCK	2,056.00	BLANKET PURCHASE ORDER FOR WAT
07/05/2016	CITY OF LA MARQUE	64.14	BLANKET PURCHASE ORER FOR WATE
07/05/2016	CITY OF LEAGUE CITY	539.83	BLANKET PURCHASE ORDER FOR CIT
07/05/2016	CITY OF TEXAS CITY	177.78	BLANKET PURCHASE ORDER FOR WAT
07/05/2016	CLARK, DIANE	858.50	MISD PLEA/DISM W/FELONY PLEA;
07/05/2016	CLASSEN-BUCK SEMINARS INC	14.00	Classen Buck online required t

**County of Galveston**  
**Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/05/2016	CLASSIC AUTOPLEX F-T LLC	5,254.85	BLANKET PO FOR CLASSIC AUTOPLEX
07/05/2016	COBB FENDLEY & ASSOCIATES	41,284.00	Civil engineering for 64 acre
07/05/2016	COBURN SUPPLY COMPANY INC	63.11	HVAC SUPPLIES AND EQUIPMENT AS
07/05/2016	COCHRAN, WINSTON E JR	1,265.40	15CR1566; 15CR1567; D. NAPPER
07/05/2016	CODE CONSULTANTS INC.	250.00	BLANKET - TAS INSPECTIONS FOR
07/05/2016	COLLEGE OF THE MAINLAND	356.81	BLANKET PO FOR CONTRACT WITH C
07/05/2016	COLTZER, ROBERT G	181.50	16CR0916; M. ALANIS BY JUDGE E
07/05/2016	COMPETITIVE CHOICE, INC.	178.00	Dirt Buster Wipes
07/05/2016	COOK, DAVID	2,400.00	JUVENILE DEFENSE ATTY FOR THE
07/05/2016	CRAFT, TRACI B	200.00	MISD JAIL DOCKET FOR CC#2; 6/1
07/05/2016	CRESCENT ENGINEERING COMPANY INC	255.16	TROUBLESHOOT STARTER FOR AIR H
07/05/2016	CRISS, SUSAN ELIZABETH	349.80	MD360118; MD360117; BY JUDGE E
07/05/2016	CUMMINS ALLISON CORP	4,101.64	CUMMINS MODEL 160X JETSORT COI
07/05/2016	D AND G COMMUNICATIONS INC	151.86	Motorola PMLN-5657B Leather Ho
07/05/2016	DANESI'S OUTDOOR SERVICES	32,148.00	BLANKET FOR DISPOSAL OF SOLID
07/05/2016	DATA FLEX BUSINESS PRODUCTS LLC	1,177.65	PLASTIC EXTENSIONS FOR CIVIL O
07/05/2016	DAVID G. PEAKE, TRUSTEE	167.31	BIWEEKLY #14
07/05/2016	DAVIS TRAILER AND TRUCK EQUIPMENT INC	1,255.28	#12223 TRAP SYSTEMS FOR DUMP T
07/05/2016	DILLON AUTO SALES INC.	116.50	BLANKET PO FOR VEHICLE INSPECT
07/05/2016	DRAGONY, RACHEL ANN	1,066.90	MISD PLEA/DISM W/FELONY PLEA;
07/05/2016	ENFORCEMENT VIDEO LP	910.00	MOUNTING KIT, VER2, 2015 TAHOE
07/05/2016	ENTERGY	11.33	BLANKET PURCHASE ORDER FOR ELE
07/05/2016	ENTERGY	1,496.19	BLANKET PURCHASE ORDER FOR ELE
07/05/2016	FAUS, SALVADOR	825.50	16CR0804; E. LOPEZ-GOMEZ BY JU
07/05/2016	FEDEX CORP	38.34	SHIPPING CHARGES FOR CPPB RECE
07/05/2016	FULK, GEORGE BYRON	1,000.00	FELONY JAIL DOCKET FOR CC#1;
07/05/2016	FULL SOURCE LLC	51.93	ITEM #: FSICV-BLK-L/XL - Full
07/05/2016	G & K SERVICES	1,021.33	BLANKET PO FOR UNIFORM RENTAL
07/05/2016	GALVESTON CHAMBER OF COMMERCE	50.00	Membership for Brittany Rainvi
07/05/2016	GALVESTON COUNTY	147.00	BIWEEKLY #14
07/05/2016	GALVESTON COUNTY EMPLOYEE	153.00	LUNCH FROM 6/19/16 THRU 6/23/1
07/05/2016	GALVESTON COUNTY EMPLOYEE	247.00	MEALS FOR DEPUTY SENDEJAS JR.
07/05/2016	GALVESTON COUNTY EMPLOYEE	153.00	LUNCH FROM 6/19/16 THRU 6/23/1
07/05/2016	GALVESTON COUNTY EMPLOYEE	464.39	REIMBURSEMENT FOR KRISTI SHAFE
07/05/2016	GALVESTON COUNTY EMPLOYEE	382.80	Mileage from home to conferenc
07/05/2016	GALVESTON COUNTY EMPLOYEE	1,556.00	TRANSCRIPT FEES FOR 15JV0434;
07/05/2016	GALVESTON COUNTY EMPLOYEE	92.00	PER DIEM MEALS WHILE ATTENDING
07/05/2016	GALVESTON COUNTY EMPLOYEE	153.00	LUNCH FROM 6/19/16 THRU 6/23/1
07/05/2016	GALVESTON COUNTY EMPLOYEE	60.91	JAMES GENTILE REIMBURSEMENT
07/05/2016	GALVESTON COUNTY EMPLOYEE	240.30	MILEAGE TO ATTEND PY 2016 REFR
07/05/2016	GALVESTON COUNTY EMPLOYEE	31.00	PLATES, MINTS, AND CUPS FOR HO
07/05/2016	GALVESTON COUNTY EMPLOYEE	374.70	CDCA of TX Conference. June 19
07/05/2016	GALVESTON COUNTY EMPLOYEE	37.72	Round trip mileage for trainin
07/05/2016	GALVESTON COUNTY EMPLOYEE	62.10	MAY 2016 IN-COUNTY MILEAGE NOT
07/05/2016	GALVESTON COUNTY EMPLOYEE	20.00	Employee reimbursement for par

**County of Galveston**  
**Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/05/2016	GALVESTON COUNTY EMPLOYEE	92.00	PER DIEM MEALS WHILE ATTENDING
07/05/2016	GALVESTON COUNTY EMPLOYEE	437.67	MEALS FOR CORPORAL MARTINEZ TO
07/05/2016	GALVESTON COUNTY EMPLOYEE	87.84	REIMBURSEMENT FOR FUEL PURCHAS
07/05/2016	GALVESTON COUNTY EMPLOYEE	126.36	MILEAGE FOR CASEWORK FOR THE M
07/05/2016	GALVESTON COUNTY EMPLOYEE	58.68	REIMBURSEMENT FOR JUROR MEAL P
07/05/2016	GALVESTON COUNTY EMPLOYEE	142.58	COURT REPORTER FEE FOR JUNE 21
07/05/2016	GALVESTON COUNTY EMPLOYEE	1,482.80	SUB COURT REPORTER FOR 306th D
07/05/2016	GALVESTON COUNTY EMPLOYEE	2,776.77	County related travel for 10/1
07/05/2016	GALVESTON COUNTY EMPLOYEE	90.72	MILEAGE FOR CASEWORK FOR THE M
07/05/2016	GALVESTON COUNTY EMPLOYEE	12.96	MILEAGE FOR CASEWORK FOR THE M
07/05/2016	GALVESTON COUNTY EMPLOYEE	92.00	PER DIEM MEALS WHILE ATTENDING
07/05/2016	GALVESTON COUNTY EMPLOYEE	92.00	PER DIEM MEALS WHILE ATTENDING
07/05/2016	GALVESTON COUNTY EMPLOYEE	92.00	PER DIEM MEALS WHILE ATTENDING
07/05/2016	GALVESTON COUNTY EMPLOYEE	17.82	Mileage between Tax Office Loc
07/05/2016	GALVESTON COUNTY EMPLOYEE	45.00	MEALS PER DIEM FOR TRANSPORTIN
07/05/2016	GALVESTON COUNTY WCID #1	62.02	BLANKET PURCHASE ORDER FOR WAT
07/05/2016	GALVESTON COUNTY WCID #8	37.06	BLANKET PURCHASE ORDER FOR WAT
07/05/2016	GALVESTON WINDSTORM ACTION COMMITTEE	15,000.00	Invoice for services provided
07/05/2016	GAYLORD BROS INC	236.31	Blanket PO for various items f
07/05/2016	GELB, JEFFREY	285.00	16CR0614; T. LAWRENCE BY JUDGE
07/05/2016	GILLMAN, MICHAEL DAVID	1,216.00	16CR1041; E. HARDCASTLE BY JUD
07/05/2016	GRAHAM, CARMEN A	871.20	11FD2850; BY JUDGE DARRING
07/05/2016	GRAYBAR ELECTRIC CO INC	483.64	CORD- FUL MOD 4C HNDST 6 MATTE
07/05/2016	GULF COAST CENTER	490.50	DRUG COURT SUBSTANCE ABUSE TRE
07/05/2016	GULF COAST EMERGENCY PRODUCTS &	1,417.30	PARTS TO EQUIP NEW AGENT VEHIC
07/05/2016	GULF COAST MARKET INC	7.99	BLANKET TO BE USED FOR VARIOUS
07/05/2016	GUTHEINZ LAW FIRM LLP	468.60	MD359825; D. NICHOLSON BY JUDG
07/05/2016	HERITAGE-CRYSTAL CLEAN LLC	157.85	BLANKET PO FOR THE "PICK-UP" O
07/05/2016	HERRMANN, STANLEY R	15,909.70	SRL ICC HOMEOWNER REIMBURSEMEN
07/05/2016	HINDMAN, MARGARET	1,266.00	15CR1568; 15CR1569; M. GIBBS B
07/05/2016	HOME DEPOT	1,371.70	BLANKET PURCHASE ORDER FOR BUI
07/05/2016	HOUSTON BARRICADE AND SUPPLY LLC	2,700.00	BLANKET - METRO messageboard r
07/05/2016	HVAC MECHANICAL SERVICES OF TEXAS LTD	1,164.00	BLANKET PURCHASE ORDER FOR SER
07/05/2016	I.R.S. - LEVY	150.00	BIWEEKLY #14
07/05/2016	IAN MICHAEL KUECKER	429.00	MD356825; MD356826; C. BLEDSOE
07/05/2016	Illinois Child Support	78.00	BIWEEKLY #14
07/05/2016	ISLAND FIRE & SAFETY EQUIPMENT CO	188.50	BLANKET PURCHASE ORDER
07/05/2016	ITECH ENTERPRISES LLC	4,695.00	AMPLIFIER- MONO 70/100 V AMPLI
07/05/2016	J & J TELECOMMUNICATIONS INC	252.50	SERVICE- DRIVE TIME TO MEET WI
07/05/2016	JAHN-GALVESTON INSURANCE AGENCY INC	1,486.00	William F. Gerami
07/05/2016	JOHNSON CONTROLS INC	2,209.50	REPAIR A/C UNITS #6 AND 32 NOT
07/05/2016	KINARD, JOHN D.	3,178.00	CAUSE 11CV1168 COURT COST
07/05/2016	KLEEN JANITORIAL SUPPLY COMPANY	3,346.48	JANITORIAL SUPPLIES FOR COUNTY
07/05/2016	KRIEGER, DANIEL ALLEN	248.00	16JV0060; 15JV0364; BY JUDGE M
07/05/2016	KROGER CO, THE	18.99	FOR DIAPERS/WIPES EXPENSES FOR

**County of Galveston**  
**Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/05/2016	KROGER CO, THE	140.28	FOR DIAPERS/WIPES EXPENSES FOR
07/05/2016	L & C HYDRAULIC HOSES FITTINGS & MORE	172.67	BLANKET PO FOR REPAIR PARTS FO
07/05/2016	LANSDOWNE MOODY CO LP	1,333.67	BLANKET FOR PURCHASE OF REPLAC
07/05/2016	LAW OFFICE OF MICHAEL RUSSO PLLC	264.00	15CR1906; J. GARRETT BY JUDGE
07/05/2016	LAW OFFICE OF REESE CAMPBELL PLLC	511.50	15CR2926; T. HOWARD BY JUDGE C
07/05/2016	LAW OFFICE OF VIKRAM VIJ PLLC	330.00	MD358992; A. RIOS-SALGADO BY J
07/05/2016	LEGACY VULCAN CORP	10,931.73	CRUSHED LIMESTONE MATERIAL FOR
07/05/2016	LEWIS & LEWIS ATTORNEYS AT LAW PLLC	855.36	PR-76696 Guardianship of Saquil
07/05/2016	LIBERTY TIRE RECYCLING LLC	1,500.00	TIRE DISPOSAL FOR NUISANCE ABA
07/05/2016	LIGGIOS TIRE AND SERVICE CENTER INC	284.12	BLANKET PO FOR VEHICLE MAINTEN
07/05/2016	LJA ENGINEERING & SURVEYING INC	1,529.33	Professional Engineering Agree
07/05/2016	LOEWEN, NELLIE	393.75	COURTROOM TESTIMONY BY NELLIE
07/05/2016	LOGICAL FRONT	320,980.93	BLADE SERVER ENCLOSURE- BLADE
07/05/2016	LUCAS CONSTRUCTION CO INC	287,541.25	GALVESTON SEAWALL ENDCAP REPAI
07/05/2016	MABES HAULING	48.00	BLANKET FOR SOIL AND DIRT TO B
07/05/2016	MALONEY & PARKS LLP	1,150.00	FELONY JAIL DOCKET FOR 405th D
07/05/2016	MARION, WILLIAM DAVID	1,864.50	07CP0103; BY JUDGE DARRING
07/05/2016	MARTIN RESOURCE MANAGEMENT	286.75	SS-1 & CRS-2 FOR FY2016
07/05/2016	MATTHEWS INC	1,335.00	TIRE REPLACEMENT TO THE LEPC W
07/05/2016	MCKNIGHT, LINDSEY MERWIN	2,508.00	15CR0974; A. GOBERT BY JUDGE S
07/05/2016	MCREE FORD INC	960.88	BLANKET PO FOR FORD PARTS TO M
07/05/2016	MERCHANT LAW	693.00	MD356416; K. MANUEL BY JUDGE R
07/05/2016	MOORE MEDICAL LLC	646.03	EPIPEN 0.3MG AUTO-INJECTOR 2PK
07/05/2016	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
07/05/2016	MUNCIE, KATHLEEN JO	561.00	11CR3592; G. GLENN BY JUDGE CO
07/05/2016	MUSTANG RENTAL SERVICES OF TEXAS	3,685.85	FY16 BLANKET FOR HEAVY EQUIPME
07/05/2016	MUSTANG TRACTOR & EQUIPMENT CO	59.01	BLANKET PO FOR PARTS AND SERVI
07/05/2016	MUSTANG TRACTOR & EQUIPMENT CO	312.94	BLANKET PO FOR PARTS AND SERVI
07/05/2016	NAJER, MAURICE	198.00	MD361446; E. FLOYD BY JUDGE EW
07/05/2016	NETWORK CABLING SERVICES INC	443.23	LABOR
07/05/2016	O'BRIEN COUNSELING SERVICES INC	140.00	COUNSELING SERVICES FOR THE MO
07/05/2016	OWEN ELECTRIC SUPPLY	54.00	BLANKET FOR ELECTRICAL PARTS T
07/05/2016	PALMER, MICHAEL	495.00	MD364272; MD360362; K. COCHRAN
07/05/2016	PARAGON FABRICATORS	127,667.95	INV 15CR1546 SEIZED PROPERTY
07/05/2016	PENINSULA SANITATION SERVICE INC	2,650.00	BLANKET FOR DUMPSTER SERVICES
07/05/2016	PERDUE BRANDON FIELDER COLLINS & MOTT	11,839.71	Private Collection Fee collect
07/05/2016	PREFERRED POOLS OF HOUSTON	73,966.80	R158250
07/05/2016	RICHARD ADLER M.D.	581.00	*****CAPITAL CASE*****
07/05/2016	ROADY, JACK	45.30	LUNCH MEETING IN HOUSTON WITH
07/05/2016	ROSS	237.77	FOR CLOTHING EXPENSES FOR CHIL
07/05/2016	ROWE, WALTER	1,450.00	BLANKET - LIFE SKILLS EDUCATIO
07/05/2016	RUSCELLI, VINCENT	625.00	BLANKET PO FOR PSYCHOLOGICAL T
07/05/2016	RUSSELL, GREG	280.50	16CR0690; C. QUIGG BY JUDGE NE
07/05/2016	SAFEGUARD ENTERPRISES INC	2,521.80	PSEMPZ-11" Z FOLD MP BL FORM B
07/05/2016	SAM HOUSTON STATE UNIVERSITY	275.00	REGISTRATION FOR DAN MOORE TO

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Disbursements Register for 10/1/2015 to 9/30/2016**

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07/05/2016	SANTA FE AUTO PARTS INC	6,593.93	BLANKET PO FOR AUTOMOTIVE PART
07/05/2016	SCOTT, SHELBY	2,359.50	15CR1665; S. MOREY BY JUDGE SL
07/05/2016	SHAUK, MAXWELL & GRAZIA	28,451.91	SRL ICC HOMEOWNER REIMBURSEMEN
07/05/2016	SHEARN MOODY PLAZA CORP	30,860.63	BLANKET--RENTAL AGREEMENT FOR
07/05/2016	SHERWIN WILLIAMS PAINT CORP	219.01	BLANKET PURCHASE ORDER FOR PAI
07/05/2016	SHI GOVT SOLUTIONS	39,976.00	MAINTENANCE- EMC VNX 5300-NAS
07/05/2016	SILSBEE FORD INC	25,710.65	2016 FORD F150 CREW CAB TRUCK
07/05/2016	SKYBITZ TANK MONITORING CORPORATION	110.00	TANK SERVICE FROM TANKLINK
07/05/2016	SOUTHERN COMPUTER WAREHOUSE	11,858.20	DELL PRECISIONS WORKSTATIONS T
07/05/2016	SPRINT SPECTRUM LP	206.29	BLANKET PO FOR MONITORING OF T
07/05/2016	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #14
07/05/2016	STEP CG LLC	1,378.00	ROUTER- CRADLEPOINT INC: ADVAN
07/05/2016	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVE'S
07/05/2016	STRIDES YOUTH SERVICE INC	1,200.00	IN-HOUSE TRAINING SCHEDULED JU
07/05/2016	SULLIVAN, KIMBERLY A	1,810.18	Acct #0123056533 / Inv. #06E01
07/05/2016	SULLIVANT, WESLEY BENTON	726.00	16CR0677; R. SUMNER BY JUDGE E
07/05/2016	SULLIVANT, WESLEY BENTON	1,000.00	DRUG COURT ATTORNEY FEES FOR T
07/05/2016	SUN COAST RESOURCES INC	37,962.71	LABOR AND MATERIALS TO INSTALL
07/05/2016	SUTHERLAND LUMBER SOUTHWEST INC	162.08	BLANKET FOR VARIOUS HARDWARE S
07/05/2016	T.G.S.L.C.	560.87	BIWEEKLY #14
07/05/2016	TAYLOR, ANGELA M	808.50	16CR0611; D. RUDOLPH BY JUDGE
07/05/2016	TECHNICAL RESOURCE MANAGEMENT	2,057.70	!0 PANEL CUP URINALYSIS TEST ;
07/05/2016	TEXAS ASSOCIATION OF COUNTIES	175.00	North and East Texas CJCA Memb
07/05/2016	TEXAS ASSOCIATION OF COUNTIES	200.00	Texas Judicial Academy Members
07/05/2016	TEXAS PARKS AND WILDLIFE DEPT	1,277.45	FEES FOR THE MONTH OF MAY 2016
07/05/2016	THE ADAM BANKS BROWN LAW FIRM	3,093.00	15CR0170; J. CROOKSHANK BY JUD
07/05/2016	THE SALVATION ARMY	134.59	RELIANT ENERGY REIMBURSEMENT:
07/05/2016	TIBALDO'S FEED & SUPPLY	68.00	BLANKET TO COVER THE PURCHASE
07/05/2016	TITTLE, JAMES	1,198.00	MISD JAIL DOCKET FOR CC#2; 6/6
07/05/2016	TORRES, ROBERTO	231.00	14CR1736; H. ROSARIO BY JUDGE
07/05/2016	TREASURE ISLAND TROPHIES	71.15	I Acrylic 5 year service for N
07/05/2016	TRINITY SERVICES GROUP INC	44,251.08	FOOD SERVICES FOR COUNTY JAIL
07/05/2016	TROCHESSET, HENRY	22.25	PATIENT TRANSPORT STATE HOSPIT
07/05/2016	TX DEPARTMENT OF FAMILY AND PROTECTIVE	22,879.26	For Quarterly Reimbursement of
07/05/2016	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #14
07/05/2016	UNITED PARCEL SERVICE	77.74	BLANKET: FOR INTERNET SHIPPING
07/05/2016	UNITED RENTALS NORTH AMERICA INC	1,219.88	8' x 16' x 1" Road Crossing Pl
07/05/2016	UNITED STATES POSTAL SERVICE	10,000.00	Re-Fill for United States Post
07/05/2016	US DEPARTMENT OF EDUCATION	524.05	BIWEEKLY #14
07/05/2016	UTMB	5,333.33	Contractual Agreement between
07/05/2016	VAN OOSTERNRIJK, LLOYD S.	435.60	MD359418; R. AVILA BY JUDGE EW
07/05/2016	VULCAN CONSTRUCTION MATERIALS LP	7,797.30	TRAP ROCK MATERIAL 6R5 DELIVER
07/05/2016	WALLER COUNTY ASPHALT INC.	5,373.54	COLD PATCH PRODUCT 9202-ASPM
07/05/2016	WALMART	241.64	BLANKET FOR SUPPLIES TO BE USE
07/05/2016	WASTE MANAGEMENT OF TEXAS INC	257.14	TEMPORARY ROLL-OFF USED AT

**County of Galveston**  
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07/05/2016	WATKINS, GENE ANTONE	132.00	16CR1093; I. ANTOINE BY JUDGE
07/05/2016	WEST PUBLISHING CORPORATION	241.00	PAYMENT FOR TX RULES OF COURT
07/05/2016	WILLIAM E HEITKAMP, TRUSTEE	2,314.46	BIWEEKLY #14
07/05/2016	WINTON, JASON C	198.00	MD359819; J. MAXEY BY JUDGE RO
07/05/2016	WONIO, DIANE E	720.00	BLANKET - FY2016 SUMMER SCHOOL
07/05/2016	WORTHAM, LOUIS	396.00	BLANKET - FY2016 SUMMER SCHOOL
07/05/2016	ZENDEH DEL AND ASSOCIATES PLLC	1,155.00	MD359383; A. GUERRA, JR BY JUD
07/12/2016	4IMPRINT INC	698.33	EMBOSSSED SEAL BY THE ROLL - CI
07/12/2016	ABL MANAGEMENT INC	1,894.77	BLANKET - PAYMENT FOR FOOD SER
07/12/2016	ACCURINT	1,283.95	MONTHLY BILL FOR LAW ENFORCEME
07/12/2016	AMERICAN TIRE DISTRIBUTORS	1,302.77	TRUCK TIRES FOR UNIT #C6001 AN
07/12/2016	AUDIMATION SERVICE INC	3,000.00	CASEWARE IDEA SOFTWARE ANNUAL
07/12/2016	BACLIFF MUNICIPAL UTILITY DISTRICT	224.85	BLANKET PURCHASE ORDER FOR WAT
07/12/2016	BASSETT BROTHERS INVESTMENTS	92.68	MISC.PARTS ABD SUPPLIES FOR FA
07/12/2016	BOB BARKER CO INC	642.55	COMB, 6" SHAMPOO BLACK
07/12/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	9,167.14	July 2016- Boon Chapman invoice
07/12/2016	BROOKSIDE EQUIPMENT	1,294.97	BLANKET PO FOR REPAIR AND MAIN
07/12/2016	BULGIER, JIM OR CINDY	26.00	PRIORITY REFUND ON DOC 2016016
07/12/2016	CASTEX OFFSHORE INC.	251.00	PRIORITY REFUND ON DOC 2016026
07/12/2016	CENTERPOINT ENERGY	72.12	BLANKET PURCHASE ORDER FOR GAS
07/12/2016	CLASSIC AUTOPLEX F-T LLC	1,985.30	BLANKET PO REQUEST FOR CLASSIC
07/12/2016	COBURN SUPPLY COMPANY INC	984.44	BLANKET FOR PARTS AND SUPPLIES
07/12/2016	CODE CONSULTANTS INC.	250.00	BLANKET - TAS INSPECTIONS FOR
07/12/2016	COUNTY AND DISTRICT CLERKS	275.00	MEMBERSHIP DUES FOR DWIGHT D.
07/12/2016	CROP PRODUCTION SERVICES	4,235.46	Blanket PO for Herbicides for
07/12/2016	DANNY R. BARFIELD ATTORNEY	412.50	PR-74405 Estate of Thelma Rees
07/12/2016	DE LA FUENTE, KATHY	90.00	Refund for cancellation
07/12/2016	ENTERGY	216.33	BLANKET PURCHASE ORDER FOR ELE
07/12/2016	GALVESTON CENTRAL APPRAISAL DISTRICT	25,543.08	CY 15 REFUND OF OVERPAYMENT ON
07/12/2016	GALVESTON COUNTY EMPLOYEE	75.30	Reimbursement to John Marshall
07/12/2016	GALVESTON COUNTY EMPLOYEE	140.94	JUNE 2016 IN-COUNTY MILEAGE
07/12/2016	GALVESTON COUNTY EMPLOYEE	82.08	JUNE 2016 IN-COUNTY MILEAGE
07/12/2016	GALVESTON COUNTY EMPLOYEE	134.90	MEALS PER DIEM FOR PLACEMENT V
07/12/2016	GALVESTON COUNTY EMPLOYEE	134.97	Frames for Office Pictures in
07/12/2016	GALVESTON COUNTY EMPLOYEE	451.80	Mileage reimbursement JPCA Con
07/12/2016	GALVESTON COUNTY EMPLOYEE	370.92	Mileage - CDCA of Texas in Cor
07/12/2016	GALVESTON COUNTY WCID #1	215.43	BLANKET PURCHASE ORDER FOR WAT
07/12/2016	GALVESTON RENTALS INC.	2,239.85	POLE SAW PRUNER AND CHAINS
07/12/2016	GAMMA WASTE SYSTEMS	290.00	BLANKET PURCHASE ORDER FOR MED
07/12/2016	GULF COAST CENTER	35,500.00	BLANKET COUNTY CONTRIBUTION TO
07/12/2016	HOME DEPOT	76.68	BLANKET TO COVER BULIDING MATE
07/12/2016	HR GREEN INC.	3,170.00	Professional inspection servic
07/12/2016	HVAC MECHANICAL SERVICES OF TEXAS LTD	3,721.45	BLANKET PURCHASE ORDER FOR MEC
07/12/2016	KAUFFMAN CO	250.00	BLANKET FOR FIRE EQUIPMENT TO
07/12/2016	KIRKLAND & ELLIS LLP	22.25	PRIORITY REFUND ON DOC 2016018

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07/12/2016	KLEEN JANITORIAL SUPPLY COMPANY	4,857.13	JANITORIAL SUPPLIES FOR COUNTY
07/12/2016	LIGGIOS TIRE AND SERVICE CENTER INC	10.00	DISPOSAL FEE FOR USED TIRES
07/12/2016	LJA ENGINEERING & SURVEYING INC	14,536.82	FEMA SRIA 15158 - Seawall Side
07/12/2016	MAGGIORE LAW FIRM PLLC	4,240.29	PR-74571 Guardianship of Lonni
07/12/2016	MARTIN RESOURCE MANAGEMENT	210.90	SS-1 & CRS-2 FOR FY2016
07/12/2016	MCREE FORD INC	49.32	BLANKET PO FOR FORD PARTS TO M
07/12/2016	MO IBRAHIM & CHERAG DAWAS MISTRY	3,184.51	INV 13CV1364 INTEREST SEIZED F
07/12/2016	MUSTANG RENTAL SERVICES OF TEXAS	350.00	Blanket for equipment rentals
07/12/2016	MYRON CORPORATION	356.79	CUSTOM SQUARE MOUSE PADS FOR E
07/12/2016	NATIONAL ATM INC AND CANDICE SMITH	2,891.32	INV 11CV1168 INTEREST SEIZED F
07/12/2016	ONEOK INC	6,054.70	BLANKET PURCHASE ORDER FOR GAS
07/12/2016	OTIS ELEVATOR CO CORP	2,554.15	LABOR AND MATERIAL TO FURNISH
07/12/2016	OWEN ELECTRIC SUPPLY	637.10	BLANKET FOR ELECTRICAL PARTS T
07/12/2016	PERDUE BRANDON FIELDER COLLINS & MOTT	12,450.63	PC30 FEES COLLECTED FEBRUARY
07/12/2016	PRO TECH PLUMBING INC	145.50	BLANKET FOR PLUMBING REPAIR ON
07/12/2016	R B EVERETT & CO	784.70	BLANKET PO FOR REPAIR AND MAIN
07/12/2016	ROMCO INC	594.36	BLANKET PO FOR REPAIR AND MAIN
07/12/2016	ROSENBERG LIBRARY	47,083.33	PROVIDES MONEY TO THE GC LIBRA
07/12/2016	ROSS	190.00	FOR CLOTHING EXPENSES FOR CHIL
07/12/2016	RUSCELLI, VINCENT	125.00	BLANKET PO FOR PSYCHOLOGICAL T
07/12/2016	SANTA FE AUTO PARTS INC	1,958.50	BLANKET PO FOR MISCELLANEOUS V
07/12/2016	SANTA FE SENIOR CITIZENS COUNCIL	500.00	Interlocal agreement with Sant
07/12/2016	SHATTUCK, BOB	1,879.12	PR-76801 Guardianship of Shelb
07/12/2016	SOUTHERN COMPUTER WAREHOUSE	10,548.18	RACKMOUNT-EATON 5P 1500 RACKMO
07/12/2016	SPRINT SPECTRUM LP	267.27	Sprint Bill May 18 - June 17,
07/12/2016	SUN COAST RESOURCES INC	4,631.94	BLANKET PO FOR UNLEADED AND DI
07/12/2016	SUTHERLAND LUMBER SOUTHWEST INC	16.98	BLANKET FOR VARIOUS HARDWARE S
07/12/2016	TAGGART, STEPHEN A.	6.00	PRIORITY REFUND DOCS 201602602
07/12/2016	TEXAS DEPARTMENT OF MOTOR VEHICLES	65.25	STATE INSPECTION FEES FOR ALIA
07/12/2016	TEXAS LIQUA TECH SERVICES INC	3,573.00	FURNISH LABOR AND MATERIALS TO
07/12/2016	TREASURE ISLAND TROPHIES	10.00	1 1/2 x 5 Gold flex plate engr
07/12/2016	TRINITY SERVICES GROUP INC	22,771.84	FOOD SERVICES FOR COUNTY JAIL
07/12/2016	TROCHESSET, HENRY	410.00	ISSUED TO B. CASTRO FOR MOTEL
07/12/2016	UNITED PARCEL SERVICE	18.01	BLANKET: FOR INTERNET SHIPPING
07/12/2016	UNIVAR USA	2,505.00	LONDON FOG 300 SPRAY NOZZLE FO
07/12/2016	VERIZON	218.76	MONTHLY CELL PHONE, AIR CARD,
07/12/2016	WALMART	232.89	Blanket PO for supplies for se
07/12/2016	WEST PUBLISHING CORPORATION	64.00	TX CRIMINAL PROCEDURE CODE & R
07/12/2016	WILLBANKS & ASSOCIATES INC.	2,202.10	TROUBLESHOOT/REPAIR BOILER MAK
07/19/2016	A1 BEST STAFFING	2,733.63	INVOICE# 20151315:
07/19/2016	ABL MANAGEMENT INC	2,428.89	BLANKET - PAYMENT FOR FOOD SER
07/19/2016	ABM JANITORIAL SERVICES - SOUTH CENTRAL	163,018.14	BLANKET PURCHASE ORDER
07/19/2016	ADAPT PROGRAMS LLC	834.00	SUBSTANCE ABUSE TREATMENT FOR
07/19/2016	ADAPT PROGRAMS LLC	1,650.00	THINKING FOR A CHANGE COUNSELI
07/19/2016	AECOM TECHNICAL SERVICES INC	19,458.83	61st Street Boat Ramp and Wash

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07/19/2016	AGNEW JR, WILLIAM ARTHUR	544.50	15CR0472; R. STRICKLAND BY JUD
07/19/2016	AID TO VICTIMS OF DOMESTIC ABUSE	120.00	COUNSELING SERVICES FOR THE MO
07/19/2016	ALERT ALARM BURG AND FIRE PROT INC	1,265.00	BLANKET FOR MONITORING SERVICE
07/19/2016	AMERICAN HOMESTAR CORPORATION	5,900.38	2120014 RD 2 SLUM & BLIGHT DEM
07/19/2016	ARKITEKTURA DEVELOPMENT INC	54,818.23	R209267 4422 10th Street
07/19/2016	AT&T MOBILITY	51.71	MONTHLY CELL PHONE BILL FOR AC
07/19/2016	AUTOZONE INC	204.53	BLANKET FOR SMALL AUTOMOTIVE P
07/19/2016	AWARD COMPANY OF AMERICA LLC	52.60	Resolution frames
07/19/2016	B&H FOTO & ELECTRONICS CORP	1,420.01	RACK - SKB 6U ROTO INDUST SHOC
07/19/2016	BARNETT, STEPHANIE B	2,398.00	16CR0757; A. NORTON BY JUDGE S
07/19/2016	BAYGAS INC	145.20	BLANKET FOR PROPANE GAS TO HEA
07/19/2016	BEIRNE MAYNARD & PARSONS LLP	41,441.09	BEIRNE MAYNARD & PARSONS, LLP,
07/19/2016	BENNETT, JOEL H	2,341.50	MD348540; S. FREEMAN BY JUDGE
07/19/2016	BERARDINELLI CORREIA, SHAUNA L	1,419.00	MD361530; R. RUIZ BY JUDGE EWI
07/19/2016	BEST BUY STORES LP	3,354.56	LAPTOPS- LENOVO THINKPAD W550S
07/19/2016	BFI WASTE SERVICES OF TX LP	5,037.00	BLANKET PURCHASE ORDER FOR WAS
07/19/2016	BOILER SPECIALISTS SALES & SERVICE L.P.	3,994.40	EMERGENCY PURCHASE ORDER
07/19/2016	BOLIVAR PENINSULA SPECIAL UTILITY	1,714.02	BLANKET PURCHASE ORDER FOR BOL
07/19/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	300,365.41	JUNE 2016 CLINIC ADMINISTRATIO
07/19/2016	BOYD PHD, JENINE COLLINS	2,250.00	PSYCHOLOGICAL EVALUATION ON PR
07/19/2016	BRET GRIFFIN P.C.	594.00	15CR2924; J. DEARING BY JUDGE
07/19/2016	BRIGGS, LYNETTE	3,794.00	15CR2542; R. LOSLEY BY JUDGE S
07/19/2016	BURKHALTER, LISA	6,126.90	VISITING JUDGE FOR CC#1; 6/13-
07/19/2016	C.F. MCDONALD ELECTRIC INC	155,558.22	BOLIVAR PENINSULA SPECIAL UTIL
07/19/2016	CASTILLO, MARK A	759.00	15CR3168; J. TAYLOR BY JUDGE G
07/19/2016	CENTERPOINT ENERGY	1,104.04	BLANKET PURCHASE ORDER FOR GAS
07/19/2016	CHILDRENS CENTER INC, THE	3,333.33	BLANKET-FUNDS TO COVER TEMPORA
07/19/2016	CHOCOLATE BAYOU COMMUNITY FEDERAL	5.00	PRIORITY REFUND DOC 2016030107
07/19/2016	CITY OF HITCHCOCK	163.50	BLANKET PURCHASE ORDER FOR WAT
07/19/2016	CITY OF LA MARQUE	353.63	BLANKET PURCHASE ORER FOR WATE
07/19/2016	CITY OF TEXAS CITY	3,042.52	BLANKET PURCHASE ORDER FOR WAT
07/19/2016	CITY WIDE GLASS LLC	510.00	REPLACING A WINDSHIELD ON UNIT
07/19/2016	CLARK, DIANE	974.00	MISD PLEA/DISM W/FELONY PLEA;
07/19/2016	CLASSIC AUTOPLEX F-T LLC	139.30	BLANKET PO FOR CLASSIC AUTOPL
07/19/2016	CLEVELAND ASPHALT PRODUCTS INC	9,325.72	CRS-2 for paving crew
07/19/2016	COCHRAN, WINSTON E JR	273.90	MD359293; B. SMALL BY JUDGE EW
07/19/2016	CODE CONSULTANTS INC.	825.00	BLANKET - TAS INSPECTIONS FOR
07/19/2016	COLLEGE OF THE MAINLAND	300.00	BLANKET PO FOR CONTRACT WITH C
07/19/2016	COMPETITIVE CHOICE, INC.	320.40	BLANKET FOR SUPPLIES AND MATER
07/19/2016	CONSTELLATION NEWENERGY INC	219,222.81	BLANKET PURCHASE ORDER FOR ELE
07/19/2016	COOK, DAVID	594.00	16JV0317; BY JUDGE MARTIN
07/19/2016	CRISS, SUSAN ELIZABETH	1,438.90	13CR3371; 13CR3370; T. ASHTON
07/19/2016	CURL, MATTHEW FOX	2,607.00	15CR1927; C. KEITH BY JUDGE CO
07/19/2016	D-8 TCAA	250.00	Membership Registration for Ph
07/19/2016	DANESI'S OUTDOOR SERVICES	17,712.00	BLANKET FOR DISPOSAL OF SOLID

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/19/2016	DIRECT TECHNOLOGY GROUP INC	1,975.00	PHONES- CISCO UNIFIED IP CONFE
07/19/2016	DIVISION 16 CONSTRUCTION CORPORATION	71,268.95	BLANKET-BAYVIEW MUNICIPAL UTIL
07/19/2016	DOLLAR GENERAL	75.00	RESTITUTION CS-13CR3051
07/19/2016	DOROUGH, SUZANNE L.	66.00	COMPANY SHIRTS FOR GARCIA, SHA
07/19/2016	DRAGONY, RACHEL ANN	4,483.00	MD359441; MD364286; N. GRANTGE
07/19/2016	DUCOTE, JAMES	346.50	MD360943,D. SCURRY BY JUDGE EW
07/19/2016	EAMES, CHARITY	146.67	Reimbursement to Children's Se
07/19/2016	ED WALLISON AND SS VENTURES INC	2,696.08	INV 13CV1365 INTEREST SEIZED F
07/19/2016	ENTERGY	2,748.54	BLANKET PURCHASE ORDER FOR ELE
07/19/2016	EVERY DAY LIFE INC	272.77	REIMBURSEMENT FOR CLOTHING EXP
07/19/2016	FACE TO FACE LIVE	6,820.00	HARDWARE SUPPORT- LIFESIZE ICO
07/19/2016	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - GROUP AND INDIVIDUAL
07/19/2016	FAUS, SALVADOR	297.00	MD362855; J. BOOKER BY JUDGE B
07/19/2016	FULK, GEORGE BYRON	3,603.00	15CR2098; R. BELL BY JUDGE GAR
07/19/2016	G & K SERVICES	500.48	BLANKET PO FOR UNIFORM RENTAL
07/19/2016	GALLS, LLC	93.00	BLANKET PO REQUEST FOR GALL'S
07/19/2016	GALVESTON COUNTY EMPLOYEE	64.80	JUNE 2016 IN-COUNTY MILEAGE
07/19/2016	GALVESTON COUNTY EMPLOYEE	30.24	JUNE 2016 IN-COUNTY MILEAGE
07/19/2016	GALVESTON COUNTY EMPLOYEE	114.48	JUNE 2016 IN-COUNTY MILEAGE
07/19/2016	GALVESTON COUNTY EMPLOYEE	741.40	SUB COURT REPORTER FOR 1/2 DAY
07/19/2016	GALVESTON COUNTY EMPLOYEE	102.60	JUNE 2016 IN-COUNTY MILEAGE
07/19/2016	GALVESTON COUNTY EMPLOYEE	143.64	MAY 2016 IN-COUNTY MILEAGE NOT
07/19/2016	GALVESTON COUNTY EMPLOYEE	143.64	JUNE 2016 IN-COUNTY MILEAGE
07/19/2016	GALVESTON COUNTY EMPLOYEE	295.49	MEALS WHILE ATTENDING BENEFITS
07/19/2016	GALVESTON COUNTY EMPLOYEE	30.24	JUNE 2016 IN-COUNTY MILEAGE
07/19/2016	GALVESTON COUNTY EMPLOYEE	260.92	MEALS WHILE ATTENDING PAC AND
07/19/2016	GALVESTON COUNTY EMPLOYEE	648.54	Building Inspector mileage for
07/19/2016	GALVESTON COUNTY EMPLOYEE	300.78	JUNE 2016 IN-COUNTY MILEAGE
07/19/2016	GALVESTON COUNTY EMPLOYEE	784.00	14CP0131; BY JUDGE DARRING
07/19/2016	GALVESTON COUNTY EMPLOYEE	316.44	Mileage reimbursement for JPCA
07/19/2016	GALVESTON COUNTY EMPLOYEE	71.28	JUNE 2016 IN-COUNTY MILEAGE
07/19/2016	GALVESTON COUNTY EMPLOYEE	290.52	Mileage for Probate Investigat
07/19/2016	GALVESTON COUNTY EMPLOYEE	77.76	Mileage May 6,2016-July 8, 201
07/19/2016	GALVESTON COUNTY EMPLOYEE	121.50	MILEAGE FOR CASEWORK FOR THE M
07/19/2016	GALVESTON COUNTY EMPLOYEE	9.51	FUEL FOR COUNTY CAR FOR FIELD
07/19/2016	GALVESTON COUNTY EMPLOYEE	42.12	JUNE 2016 IN-COUNTY MILEAGE
07/19/2016	GALVESTON COUNTY EMPLOYEE	80.57	SUPPLIES FOR CSO APPRECIATION
07/19/2016	GALVESTON COUNTY EMPLOYEE	9.18	JUNE 2016 IN-COUNTY MILEAGE
07/19/2016	GALVESTON COUNTY EMPLOYEE	74.52	JUNE 2016 IN-COUNTY MILEAGE
07/19/2016	GALVESTON COUNTY EMPLOYEE	112.00	MEALS FOR CORPORAL MARTINEZ TO
07/19/2016	GALVESTON COUNTY EMPLOYEE	67.18	Mileage Reimbursement for 06.2
07/19/2016	GALVESTON COUNTY EMPLOYEE	296.56	SUB COURT REPORTER FOR CC#3;
07/19/2016	GALVESTON COUNTY EMPLOYEE	91.58	REIMB FOR MILEAGE 6/15-7/6/201
07/19/2016	GALVESTON COUNTY EMPLOYEE	3,707.00	SUB COURT REPORTER FOR 306TH D
07/19/2016	GALVESTON COUNTY EMPLOYEE	84.78	MILEAGE FOR CASEWORK FOR THE M

**County of Galveston**  
**Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/19/2016	GALVESTON COUNTY EMPLOYEE	68.15	REIMB MILEAGE INTERNAL AUDITS
07/19/2016	GALVESTON COUNTY EMPLOYEE	112.00	MEALS FOR DEPUTY WHITAKER TO A
07/19/2016	GALVESTON COUNTY EMPLOYEE	57.78	MILEAGE FOR CASEWORK FOR THE M
07/19/2016	GALVESTON COUNTY HEALTH DISTRICT	156,248.50	FOR OFFICIAL RECORDS EXPENSE O
07/19/2016	GALVESTON COUNTY WCID #1	161.96	BLANKET PURCHASE ORDER FOR WAT
07/19/2016	GELB, JEFFREY	2,560.00	16CR1186; J. COLE BY JUDGE ELL
07/19/2016	GEOFF ANDERSON INVESTIGATIONS LLC	1,901.25	INVESTIGATION FEES FOR 15CR015
07/19/2016	GILLMAN, MICHAEL DAVID	1,749.00	16CR0620; J. PATERSON BY JUDGE
07/19/2016	GRADONI & ASSOCIATES	1,222.20	INVESTIGATION FEES FOR 15CR274
07/19/2016	GRAHAM, CARMEN A	2,705.80	16CR0209; T. HERNANDEZ BY JUDG
07/19/2016	GRAYBAR ELECTRIC CO INC	56.16	CORD- FUL MOD 4C HNDST 6 MATTE
07/19/2016	GSV SUSTAINABILITY PARTNERS, INC	4,981.40	Monthly GSV payment for Electr
07/19/2016	GULF COAST CENTER	26,819.28	BLANKET - SUBSTANCE ABUSE COUN
07/19/2016	GUNN, MARY ELIZABETH	792.00	MD361648; K. OSBURN BY JUDGE E
07/19/2016	GUTHEINZ LAW FIRM LLP	396.00	MD363212; MD363213; A. KHAN BY
07/19/2016	HART INTERCIVIC	3,526.54	17-2434 Security Seals for Ele
07/19/2016	HATCHER, JULIA	429.00	16CP0047; BY UJDE DARRING
07/19/2016	HENRY III, JOHN B	847.50	PR-76695 Guardianship of Jesus
07/19/2016	HINDMAN, MARGARET	396.00	MD358542; J. GASKILL BY JUDGE
07/19/2016	HOME DEPOT	1,560.44	BLANKET FOR MISC. HARDWARE & S
07/19/2016	HOUSTON BARRICADE AND SUPPLY LLC	1,350.00	BLANKET - METRO messageboard r
07/19/2016	HOUSTON FREIGHTLINER INC	582.89	EST. TO REPAIR UNIT#5815
07/19/2016	HVAC MECHANICAL SERVICES OF TEXAS LTD	10,577.12	BLANKET PURCHASE ORDER FOR MEC
07/19/2016	INTERACTIVE DIGITAL SOLUTIONS INC	11,998.44	ENCODER- VC-1 ENCODER SINGLE C
07/19/2016	INTERFACE EAP INC	98.05	EMPLOYEE ASSISTANCE PROGRAM FE
07/19/2016	ISLAND FIRE & SAFETY EQUIPMENT CO	222.00	REPLACE DETECTOR IN TUNNEL
07/19/2016	J C PENNEY INC	45.53	FOR CLOTHING EXPENSES FOR CHIL
07/19/2016	J ELIZABETH SPEARS LAW OFFICE	1,194.00	MILEAGE FOR 16CP0006; BY JUDGE
07/19/2016	JACKSON & ASSOCIATES	739.20	MD354303; R. MONROE BY JUDGE R
07/19/2016	JAGERS ENTERPRISE INC.	14.00	INVOICE# 20166389:
07/19/2016	JALUFKA, GAIL	119.00	TRANSCRIPT FEES FOR 16CV0711;
07/19/2016	JAMES PUBLISHING INC	314.00	Invoice # S149615 10/14/2015 T
07/19/2016	JAMES, BYRON	100.00	refund due to inclement weathe
07/19/2016	JONES LAW FIRM	2,351.20	FELONY JAIL DOCKET FOR 405th D
07/19/2016	KAUFMANN, CHARLES R	462.00	MD361536; J. JOHNSON BY JUDGE
07/19/2016	KEYWORTHS HARDWARE INC	11.16	BLANKET FOR MISC. HARDWARE AND
07/19/2016	KLEEN JANITORIAL SUPPLY COMPANY	2,309.99	BLANKET PURCHASE ORDER FOR JAN
07/19/2016	KROGER CO, THE	19.36	FOR DIAPERS/WIPES EXPENSES FOR
07/19/2016	L & C HYDRAULIC HOSES FITTINGS & MORE	49.68	BLANKET PO FOR REPAIR PARTS FO
07/19/2016	LAW OFFICE OF CHRISTOPHER JOHNSEN	1,160.84	PR-76070 Guardianship of Steph
07/19/2016	LAW OFFICE OF LANELLE O'CONNELL	198.00	MD357114; R. PEREZ BY JUDGE EW
07/19/2016	LAW OFFICE OF MICHAEL RUSSO PLLC	297.00	MD361422; MD362285; K. RUNNING
07/19/2016	LCR-M LIMITED PARTNERSHIP	41.49	BLANKET FOR VARIOUS PLUMBING S
07/19/2016	LEE, DALE W	741.40	SUB COURT REPORTER FOR 405TH D
07/19/2016	LIGGIOS TIRE AND SERVICE CENTER INC	51.00	STATE INSPECTION FEE FOR ACTF

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Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/19/2016	LJA ENGINEERING & SURVEYING INC	1,008.94	Professional Engineering Agree
07/19/2016	LOGICAL FRONT	12,735.39	LOGICAL FRONT SERVICES- COMBIN
07/19/2016	LUCAS CONSTRUCTION CO INC	283,709.42	JACK BROOKS PRK ROAD RECONSTRU
07/19/2016	M & R FLEET SERVICES	424.16	BLANKET PO: MAINTENANCE & REPA
07/19/2016	MAILFINANCE INC	4,260.79	BLANKET: TXMAS-5-36010- MASTER
07/19/2016	MAINLAND TOOL AND SUPPLY INC	34.95	Tools, All Types
07/19/2016	MALONEY & PARKS LLP	907.50	16CR1273; K. GARCIA BY JUDGE E
07/19/2016	MANUEL, FREDERICK	540.00	COUNSELING SERVICES FOR THE MO
07/19/2016	MARION, WILLIAM DAVID	4,785.00	16CP0017; BY JUDGE DARRING
07/19/2016	MARTIN RESOURCE MANAGEMENT	166.50	SS-1 & CRS-2 FOR FY2016
07/19/2016	MARTIN, SUSAN	3,960.00	BLANKET - JUVENILE REFEREE AND
07/19/2016	MASTER WORD SERVICE INC	4,641.81	PROFESSIONAL SERVICE INTERPRET
07/19/2016	MATTHEWS INC	315.00	BLANKET PO FOR TIRE REPAIRS FO
07/19/2016	MCKNIGHT, LINDSEY MERWIN	627.00	15CR2927; A. REID BY JUDGE NEV
07/19/2016	MCLEOD ALEXANDER POWEL & APFFEL PC	3,572.57	MILEAGE FOR 14CP0040; BY JUDGE
07/19/2016	MCQUAGE PC, THOMAS W	4,907.12	June 2016 Services - DC Tax Ma
07/19/2016	MEIER, SHARON K	211.20	14JV0436; 14JV0441; BY JUDGE M
07/19/2016	MERCHANT LAW	198.00	MD360849; B. PEARSON BY JUDGE
07/19/2016	MOORE MEDICAL LLC	134.33	LORATADINE 10MG TAB
07/19/2016	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
07/19/2016	MUNCIE, KATHLEEN JO	2,359.50	MD358294; J. HINES BY JUDGE EW
07/19/2016	NAJER, MAURICE	462.00	15CR3095; E. EPPERSON BY JUDGE
07/19/2016	NEOPOST USA INC	1,358.44	BLANKET: TXMAS 5-36010; SUPPLI
07/19/2016	NICKELSON, LINDA J	3,256.00	MD362524; C. FINCHER BY JUDGE
07/19/2016	OFFICE DEPOT INC	2,834.60	VIEWSONIC 24IN FULL HD MONITOR
07/19/2016	OLTERMAN LAW OFFICE	396.00	MD360422; T. FAIR BY JUDGE J.
07/19/2016	OMNI BASE SERVICES INC	4,327.49	OMNI FEES COLLECTED BY JP 4 JA
07/19/2016	OWEN ELECTRIC SUPPLY	969.90	BLANKET PURCHASE ORDER FOR MIS
07/19/2016	PALMER, MICHAEL	1,584.00	15CR2553; 15CR2743; 15CR2905;
07/19/2016	PANTALION, MAEGAN	80.00	refund - cancellation
07/19/2016	PAT'S DEMOLITION AND DEBRIS REMOVAL	7.00	BLANKET FOR TIRE REPAIRS FOR B
07/19/2016	PATHWAY TO RECOVERY INC	2,894.00	SUBSTANCE ABUSE TREATMENT FOR
07/19/2016	PEGASUS SCHOOLS INC	9,738.00	JUNE 2016 PLACEMENT SERVICES F
07/19/2016	PENINSULA SANITATION SERVICE INC	2,780.00	BLANKET FOR 6YD DUMPSTER SERVI
07/19/2016	PERDUE BRANDON FIELDER COLLINS & MOTT	19,042.17	REMIT FEES COLLECTED BY JP1-TX
07/19/2016	PREFERRED POOLS OF HOUSTON	54,539.78	BONDING FUNDS
07/19/2016	PRINTECH GLOBAL SECURE PAYMENT	2,088.19	for 40,000 Jury Summon
07/19/2016	PRO TECH PLUMBING INC	2,445.00	BLANKET FOR PLUMBING REPAIR ON
07/19/2016	PRO-FAST FASTENER & SUPPLY CO INC	199.09	BLANKET PO FOR MISC. HARDWARE
07/19/2016	QUINTANILLA, DONNIE	577.50	15CR2958; T. WALLACE BY JUDGE
07/19/2016	R B EVERETT & CO	1,520.95	BLANKET PO FOR REPAIR AND MAIN
07/19/2016	RAFFEET, SONJA DEE	3,173.75	INVESTIGATION FEES FOR MD36110
07/19/2016	RECOVERY HEALTHCARE CORPORATION	18.00	The County was awarded a Justi
07/19/2016	REGIONAL PUBLIC DEFENDER FOR CAPITAL	87,406.52	INTERLOCAL AGREEMENT with the
07/19/2016	ROBINSON, JARED S	1,630.20	15CR1228; J. PRESTON BY JUDGE

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07/19/2016	ROESSLER EQUIPMENT CO	4,535.00	ABB VARIABLE FREQUENCY (40HP)
07/19/2016	ROMCO INC	1,776.79	BLANKET PO FOR REPAIR AND MAIN
07/19/2016	ROSS	164.98	FOR CLOTHING EXPENSES FOR CHIL
07/19/2016	ROWE, WALTER	1,008.00	BLANKET - FY2016 SUMMER SCHOOL
07/19/2016	RUSCELLI, VINCENT	125.00	BLANKET PO FOR PSYCHOLOGICAL T
07/19/2016	RUSSELL, GREG	3,204.50	15CR1791; B. DAILEY BY JUDGE S
07/19/2016	SALLIE GODFREY ATTORNEY AT LAW	1,389.20	16CR0608; J. BARNES BY JUDGE NE
07/19/2016	SAN LEON MUNICIPAL UTILITY DIST	155.19	BLANKET PURCHASE ORDER FOR WAT
07/19/2016	SANTA FE AUTO PARTS INC	4,490.04	BLANKET PO FOR AUTOMOTIVE PART
07/19/2016	SCHWAB, TAYLOR	1,501.50	15CR0232; 15CR2272; J. DIAZ BY
07/19/2016	SEASIDE ENTERPRISES INC	120.35	BLANKET FOR MISC HARDWARE AND
07/19/2016	SETEX CONSTRUCTION CORP	327,271.50	HIGH ISLAND EMERGENCY SHELTER/ 238.14 Mental Health Associate Judge
07/19/2016	SHATTUCK, BOB	1,155.00	15CR2734; L. JAMMER BY JUDGE E
07/19/2016	SHERMAN WATKINS PLLC	202.50	BLANKET FOR PAINT AND ALL PAIN
07/19/2016	SHERWIN WILLIAMS PAINT CORP	2,183.21	SMALL CLAIMS SETTLEMENT FOR PR
07/19/2016	SIFUENTES, ANGELICA	1,489.28	INV 160000849 SEIZED FUNDS INT
07/19/2016	SIRCHIE FINGERPRINT LAB	747.05	DISCOUNT - WHITE
07/19/2016	SIYANBADE,TEMITOPE	679.80	MD357156; MD358825; C. SINGLET
07/19/2016	SMART SALES INC.	4,416.00	1200 - DRUG SCREENING CUPS
07/19/2016	SOUTHERN COMPUTER WAREHOUSE	4,015.37	HP Flexible Thin Client t520
07/19/2016	STACEY VALDEZ & ASSOCIATES PLLC	1,551.00	MD355020; K. ALSOBROOK BY JUDG
07/19/2016	STATE BAR OF TEXAS	265.00	STATE BAR OF TEXAS DUES FOR JU
07/19/2016	STEVENS, MARK W	3,128.40	11CR2236; L. MATTHEWS BY JUDGE
07/19/2016	STRYKER, KEVIN BRADLEY	594.00	15CR0427; Z. BURKS BY JUDGE P.
07/19/2016	SULLIVANT, WESLEY BENTON	1,624.00	MISD JAIL DOCKET ATTY FOR CC#1
07/19/2016	SUMMIT 7 SYSTEMS INC	3,031.25	BLANKET: SHAREPOINT- ANCHORPOI
07/19/2016	SUN COAST RESOURCES INC	62,039.51	BLANKET PO FOR UNLEADED AND DI
07/19/2016	SUNGARD PUBLIC SECTOR INC	3,850.00	MOCK INSTALL & DATA MIGRATION
07/19/2016	SUTHERLAND LUMBER SOUTHWEST INC	221.40	BLANKET FOR VARIOUS HARDWARE S
07/19/2016	SYNERGY SOFTWARE TECHNOLOGIES	3,615.00	Hosting fee per user renewal
07/19/2016	TAD NELSON & ASSOCIATES	14,338.50	13CR2981; 13CR2982; P. VENZANT
07/19/2016	TARLOW, NATHANIEL	990.00	15CR2802; W. STRENGTH BY JUDGE
07/19/2016	TAYLOR, ANGELA M	924.00	MD362658; MD362659; V. SANDERS
07/19/2016	TEXAS AGRILIFE EXTENSION	495.00	PROGRAM FEE FOR THE FOLLOWING
07/19/2016	TEXAS ASSOCIATION OF COUNTY AUDITORS	200.00	REGISTRATION FOR LEANNE WRIGHT
07/19/2016	TEXAS ASSOCIATION OF COUNTY ENGINEERS &	180.00	ANNUAL MEMBERSHIP FEE TO THE T
07/19/2016	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,374.20	REIMBURE BASIC SUPERVISION FRO
07/19/2016	TEXAS DEPARTMENT OF HEALTH	194.22	June 2016 DC Central Adoption
07/19/2016	TEXAS PARKS AND WILDLIFE DEPT	1,273.45	REMIT FEES COLLECTED BY JP1-TX
07/19/2016	THE ADAM BANKS BROWN LAW FIRM	1,050.00	15CR1329; J. LAW BY JUDGE SLAU
07/19/2016	THE LAW OFFICE OF DANIEL LAZARINE	957.00	16CR1325; 16CR0353; D. KNOTTS
07/19/2016	THE LITTLETON GROUP - WESTERN DIVISION	1,647.75	WORKERS COMP JUNE 2016
07/19/2016	TORRES, ROBERTO	1,963.50	15CR2508; R. MEDRANO BY JUDGE
07/19/2016	TRISTEM, LTD	202.22	FEE FOR UTILITIES AUDITOR FOR

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07/19/2016	TROCHESSET, HENRY	810.00	ISSUED ON JUNE 1, 2016 BY MAJO
07/19/2016	TRUSCOTT, HELEN STEWART	2,970.00	15FD0809; BY JUDGE DARRING
07/19/2016	UNITED PARCEL SERVICE	46.54	BLANKET: FOR INTERNET SHIPPING
07/19/2016	UNITED STATES POSTAL SERVICE	184.00	JP1 BACLIFF PO BOX 8327 YEARLY
07/19/2016	UTMB	3,686.42	Sexual Assault Examination Rei
07/19/2016	VIRGINIA LOUISE PORTZ	1,214.40	14CP0027; BY JUDGE DARRING
07/19/2016	VULCAN INCORPORATED	929.40	Item# 0855132
07/19/2016	WALMART	275.67	BLANKET FOR SUPPLIES TO BE USE
07/19/2016	WASTE MANAGEMENT OF TEXAS INC	799.97	WASTE PICK UP SERVICES FOR PER
07/19/2016	WASTE MANAGEMENT OF TEXAS INC	4,889.88	BLANKET PURCHASE ORDER
07/19/2016	WATKINS, GENE ANTONE	660.00	MD359473; A. ROBINSON BY JUDGE
07/19/2016	WEST PUBLISHING CORPORATION	27,458.33	TX. PROPERTY CODE 2016 PAMPHLE
07/19/2016	WHITTINGTON, MILES MOORE	1,000.00	MISD JAIL DOCKET FOR CC#2; 6/2
07/19/2016	WONIO, DIANE E	648.00	BLANKET - FY2016 SUMMER SCHOOL
07/19/2016	WRIGHT, ANDREW A	1,874.40	15CR1743; J. HILEY BY JUDGE NE
07/19/2016	ZENDEH DEL AND ASSOCIATES PLLC	1,006.50	MD351094; C. HYPOLITE BY JUDGE
07/20/2016	DAVID G. PEAKE, TRUSTEE	167.31	BIWEEKLY #15
07/20/2016	GALVESTON COUNTY	147.00	BIWEEKLY #15
07/20/2016	I.R.S. - LEVY	150.00	BIWEEKLY #15
07/20/2016	Illinois Child Support	78.00	BIWEEKLY #15
07/20/2016	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #15
07/20/2016	T.G.S.L.C.	560.87	BIWEEKLY #15
07/20/2016	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #15
07/20/2016	US DEPARTMENT OF EDUCATION	524.05	BIWEEKLY #15
07/20/2016	WILLIAM E HEITKAMP, TRUSTEE	2,314.46	BIWEEKLY #15
07/26/2016	A1 BEST STAFFING	3,860.72	INVOICE# 20151324:
07/26/2016	ABL MANAGEMENT INC	37.10	BLANKET - NON CONTRACT KITCHEN
07/26/2016	ADAPT PROGRAMS LLC	3,071.00	DOMESTIC VIOLENCE TREATMENT FO
07/26/2016	ALERE TOXICOLOGY SERVICES INC.	36.00	BLANKET - DRUG SCREEN TESTING
07/26/2016	AMERICAN RED CROSS	247.00	BLANKET - PAYMENT OF FEES FOR
07/26/2016	B&H FOTO & ELECTRONICS CORP	189.05	CAPTURE CARD- BLACK-MAGIC INTE
07/26/2016	BASSETT BROTHERS INVESTMENTS	259.84	MISC.PARTS ABD SUPPLIES FOR FA
07/26/2016	BFI WASTE SERVICES OF TX LP	138.50	BLANKET FOR DUMPING DEBRIS AT
07/26/2016	BFI WASTE SERVICES OF TX LP	474.47	BLANKET PURCHASE ORDER FOR WAS
07/26/2016	BINKLEY & BARFIELD INC	2,040.00	Engineering agreement for the
07/26/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	77,241.72	ALL OTHER ADMIN FEES FOR JULY
07/26/2016	BOYD PHD, JENINE COLLINS	2,300.00	BLANKET - MENTAL HEALTH ASSESS
07/26/2016	BROOKSIDE EQUIPMENT	924.30	BLANKET PO FOR REPAIR AND MAIN
07/26/2016	BUYATHREAD	105.00	2 Polo shirts with logo Consta
07/26/2016	CAREHERE LLC	10,631.55	CAREHERE CLINIC COSTS & PROGRA
07/26/2016	CDW GOVERNMENT INC	1,396.56	WAX RIBBON, 4.33IN X 244FT. 53
07/26/2016	CENTURY ASPHALT LTD	1,817.66	Type D Asphalt
07/26/2016	CLARK, DIANE	312.50	MEDIATION FOR 15CP0040; BY JUD
07/26/2016	COBURN SUPPLY COMPANY INC	26.40	BLANKET FOR PARTS AND SUPPLIES
07/26/2016	CRISS, SUSAN ELIZABETH	2,369.00	FELONY JAIL DOCKET FOR 56th DC

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/26/2016	CRISS, SUSAN ELIZABETH	1,158.70	13CR3370; 13CR3371; T. ASHTON
07/26/2016	CUMMINS ALLISON CORP	307.56	SERVICES FOR JETSCAN 4064 YEAR
07/26/2016	DATAVOX INC.	1,449.04	CORDS- 6' GREY HANDSET CORDS;
07/26/2016	DISA Global Solutions Inc	280.00	DRUG COURT HAIR FOLLICLE TESTI
07/26/2016	DOGGETT HEAVY MACHINERY SERVICES LLC	1,396.79	UNIT#711 AT 3610396 FUEL TANK
07/26/2016	DRI STICK DECAL CORP	2,620.14	2016 Auto Beach Parking Permit
07/26/2016	DUSHANE, BRENDA	1,262.50	MEDIATION FOR 14CP0053; BY JUD
07/26/2016	ECOLAB INC.	271.47	LAUNDRI DESTAINER
07/26/2016	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - GROUP AND INDIVIDUAL
07/26/2016	FAUS, SALVADOR	891.00	16CR0325; 16CR1710; F. BIANCHI
07/26/2016	FILLINGAME INC	168.50	BLANKET PO FOR STARTERS AND AL
07/26/2016	G & K SERVICES	570.30	BLANKET PO FOR UNIFORM RENTAL
07/26/2016	G NEIL COMPANIES	138.81	MILESTONE MARBLE PEN SET/BLUE/
07/26/2016	GABRIEL ROEDER SMITH & COMPANY	2,310.00	INVOICE 423555 PROGRESS BILLIN
07/26/2016	GALVESTON COUNTY EMPLOYEE	360.00	Reimbursement for registration
07/26/2016	GALVESTON COUNTY EMPLOYEE	127.00	LUNCH ON 7/10, 11 & 13/16 FOR
07/26/2016	GALVESTON COUNTY EMPLOYEE	127.00	LUNCH ON 7/10, 11 & 13/16
07/26/2016	GALVESTON COUNTY EMPLOYEE	53.50	\$1.75 x 2 = \$3.50 ~ Harris Cou
07/26/2016	GALVESTON COUNTY EMPLOYEE	4,840.50	TRANSCRIPT FEES FOR 15CR0900;
07/26/2016	GALVESTON COUNTY EMPLOYEE	446.63	THREE TOLLS FOR TRAVEL TO AUST
07/26/2016	GALVESTON COUNTY EMPLOYEE	127.00	LUNCH ON 7/10, 11 & 13/16 FOR
07/26/2016	GALVESTON COUNTY EMPLOYEE	127.00	LUNCH ON 7/10, 11 & 13/16 FOR
07/26/2016	GALVESTON COUNTY EMPLOYEE	782.68	REIMBURSEMENT FOR HOTELS CHARG
07/26/2016	GALVESTON COUNTY EMPLOYEE	15.00	IED Awareness & Response (4) h
07/26/2016	GALVESTON COUNTY EMPLOYEE	109.62	MILEAGE FOR CASEWORK FOR THE M
07/26/2016	GALVESTON COUNTY EMPLOYEE	806.44	REIMBURSEMENT FOR HOTEL CHARGE
07/26/2016	GALVESTON COUNTY EMPLOYEE	82.62	MILEAGE FOR CASEWORK FOR THE M
07/26/2016	GALVESTON COUNTY EMPLOYEE	127.00	LUNCH ON 7/10, 11 & 13/16 FOR
07/26/2016	GARRETT, FRED	319.00	16CR0523; H. SIMMONS BY JUDGE
07/26/2016	GELB, JEFFREY	1,150.00	FELONY JAIL DOCKET FOR 56th DC
07/26/2016	GERALD R. YOAKUM PC	198.00	MD363481; D. WEGMAN BY JUDGE R
07/26/2016	GILLMAN, MICHAEL DAVID	1,386.00	16CR1384; J. PATTERSON BY JUDG
07/26/2016	GULF COAST CENTER	685.50	DRUG COURT SUBSTANCE ABUSE TRE
07/26/2016	HERITAGE-CRYSTAL CLEAN LLC	2,762.52	BLANKET PO FOR THE "PICK-UP" O
07/26/2016	HUMPHREYS & HUMPHREYS	1,025.00	MEDIATION FOR 15CP0100; BY JUD
07/26/2016	HYLAND SOFTWARE INC	4,800.00	SOFTWARE MAINTENANCE- SIRE VID
07/26/2016	INTERFACE EAP INC	2,917.45	INVOICE# C027-M716:
07/26/2016	KLEEN JANITORIAL SUPPLY COMPANY	2,099.72	BLANKET PURCHASE ORDER FOR JAN
07/26/2016	KORKMAS, CYLENA D	1,263.50	TRANSCRIPT FEES FOR 15CR1834;
07/26/2016	LAND & SEA SERVICES 1 INC	3,435.43	LABOR AND MATERIALS FOR
07/26/2016	LANSDOWNE MOODY CO LP	537.84	BLANKET PO FOR REPAIR AND MAIN
07/26/2016	LANSDOWNE MOODY CO LP	426.52	BLANKET PO FOR REPAIR AND MAIN
07/26/2016	LEE, DALE W	593.12	SUB COURT REPORTER FOR CC#2; 7
07/26/2016	LIGGIOS TIRE AND SERVICE CENTER INC	658.64	BLANKET FOR VEHICLE MAKE READY
07/26/2016	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	450.00	BLANKET PURCHASE ORDER TO CLEA

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/26/2016	MALONEY & PARKS LLP	1,864.50	16CR1303; K. MEMIRE BY JUDGE P
07/26/2016	MARION, WILLIAM DAVID	49.50	15CP0105; BY JUDGE DARRING
07/26/2016	MASTER WORD SERVICE INC	1,150.80	BLANKET - COURT INTERPRETER SE
07/26/2016	MCREE FORD INC	516.47	BLANKET FOR FORD PARTS FOR BEA
07/26/2016	MEDTECH FORENSICS INC	208.00	BLANKET-Forensic (crime scene)
07/26/2016	MUNCIE, KATHLEEN JO	280.50	MD361886; R. LANDRUM BY JUDGE
07/26/2016	NICKELSON, LINDA J	198.00	MD353356; S. MALCOLM BY JUDGE
07/26/2016	NORTH AMERICAN GALVANIZING COMPANY	1,521.65	GALVANIZING OF A BEACH TRAILER
07/26/2016	OMNI BASE SERVICES INC	1,539.56	OMNI FEES COLLECTED APRIL 2016
07/26/2016	OWEN ELECTRIC SUPPLY	242.30	BLANKET PURCHASE ORDER FOR MIS
07/26/2016	OZARKA NATURAL SPRING WATER	185.37	BLANKET PO - REMAINING FY2016
07/26/2016	PALMER, MICHAEL	693.00	15CR0299; 16CR0827; A. CADY BY
07/26/2016	PAT'S DEMOLITION AND DEBRIS REMOVAL	7.00	BLANKET FOR TIRE REPAIRS FOR B
07/26/2016	PENINSULA SANITATION SERVICE INC	2,020.00	BLANKET FOR 30YD ROLL OFF DUMP
07/26/2016	PERDUE BRANDON FIELDER COLLINS & MOTT	1,450.00	Private Collection Fees collec
07/26/2016	PINNACLE MEDICAL MANAGEMENT CORP	1,900.50	INVOICE# 62929:
07/26/2016	QUINTANILLA, DONNIE	800.00	MISD JAIL DOCKET FOR CC#3; 7/5
07/26/2016	R B EVERETT & CO	321.27	BLANKET PO FOR REPAIR AND MAIN
07/26/2016	RAFFEET, SONJA DEE	2,531.25	INVESTIGATION EXPENSE FOR MD35
07/26/2016	RESOURCE AND CRISIS CENTER OF GALVESTON	1,800.00	FACILITATOR SESSIONS FOR THE F
07/26/2016	RM WOODS INC	910.00	Clean out and drain the lift s
07/26/2016	ROBINOVICH, MAX	412.50	MD361830; T. RODRIQUEZ BY JUDG
07/26/2016	ROBINSON, JARED S	604.40	MISD PLEA/DISM WITH FELONY PLE
07/26/2016	RONALD RUSSELL POLYGRAPH SERVICE	1,500.00	POLYGRAPH TESTING FOR THE MONT
07/26/2016	ROWE, WALTER	720.00	BLANKET - FY2016 SUMMER SCHOOL
07/26/2016	SALINSKY LAW OFFICES	1,190.00	MEDIATION FOR 11FD0435; BY JUD
07/26/2016	SALLIE GODFREY ATTORNEY AT LAW	154.60	16CR1277; D. DUNFORD BY JUDGE
07/26/2016	SANTA FE AUTO PARTS INC	1,052.15	BLANKET PO FOR MISCELLANEOUS V
07/26/2016	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,743.00	BLANKET: MAINTENANCE AGREEMENT
07/26/2016	SCHWAB, TAYLOR	412.50	13CR1919; C. HASKINS BY JUDGE
07/26/2016	SENSTAR INC	324.00	COMPACT PERSONAL ALARM TRANSMI
07/26/2016	SHERWIN WILLIAMS PAINT CORP	431.57	BLANKET PURCHASE ORDER FOR PAI
07/26/2016	SIYANBADE, TEMITOPE	1,281.80	MISD JAIL DOCKET FOR CC#3; 7/5
07/26/2016	SPORT SUPPLY GROUP INC	525.79	NIKE FOOTBALL
07/26/2016	SPRINT SPECTRUM LP	46.29	DRUG COURT CELLULAR PHONE CHAR
07/26/2016	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVE'S
07/26/2016	STEVENS, MARK W	177.20	16CR0326; 16CR0327; P. HANSEN
07/26/2016	SUTHERLAND LUMBER SOUTHWEST INC	27.93	BLANKET FOR VARIOUS HARDWARE S
07/26/2016	TARLOW, NATHANIEL	396.00	16CR0799; K. KOCMICK BY JUDGE
07/26/2016	TAYLOR, ANGELA M	643.50	15CR1683; M. HOLLEMAN BY JUDGE
07/26/2016	TECHNICAL RESOURCE MANAGEMENT	85.00	DRUG COURT TESTING
07/26/2016	TEXAS ASSOCIATION OF COUNTIES	690.00	Texas Association of Counties
07/26/2016	TEXAS COMPTROLLER OF	0.28	April 2016 Compensation to Vic
07/26/2016	TEXAS ECONOMIC DEVELOPMENT COUNCIL	500.00	Bix Rathburn membership renewa
07/26/2016	TEXAS FLIGHT LINE LC	3,780.00	TROUBLE SHOOT NO START ON RIGH

**County of Galveston**  
**Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/26/2016	TEXAS PARKS AND WILDLIFE DEPT	690.50	Parks and Wildlife fees for th
07/26/2016	THE SCHWARTZ LAW FIRM	198.00	MD361189; C. GUTIERREZ BY JUDG
07/26/2016	TRINITY SERVICES GROUP INC	47,319.28	FOOD SERVICES FOR COUNTY JAIL
07/26/2016	UNIFORMS MANUFACTURING INC	318.12	PANTIES, WOMENS
07/26/2016	UNITED RENTALS NORTH AMERICA INC	79,086.26	Telescopic Boom 60-64 Excavato
07/26/2016	UTMB	11,182.00	BLANKET - TELEPSYCHIATRY SERVI
07/26/2016	VERMEER EQUIPMENT OF TEXAS INC	42,282.86	Brush Chipper
07/26/2016	WALKER, MARGARET W.	500.00	MEDIATION FOR 15CP0137; BY JUD
07/26/2016	WALMART	92.14	BLANKET FOR DRY ISE AND BATTER
07/26/2016	WALZ GROUP LLC	1,028.14	1,500 Certified Mailers No RRR
07/26/2016	XEROX CORPORATION	32,308.81	BLANKET: FOR XEROX DOCUMENT CE
07/26/2016	YOUNG, WILLIAM	1,175.00	INVESTIGATION EXPENSE FOR 15CR
<b>July 2016 Accounts Payable Total</b>		<b>4,598,933.90</b>	
<b>July 2016 Payroll Total</b>		<b>3,271,760.16</b>	
<b>July 2016 Debt Service Payment Total</b>		<b>5,178,180.64</b>	
08/02/2016	ABL MANAGEMENT INC	34.76	BLANKET - NON CONTRACT KITCHEN
08/02/2016	AGNEW JR, WILLIAM ARTHUR	2,183.50	13CR3505; J. STANLEY BY JUDGE
08/02/2016	AID TO VICTIMS OF DOMESTIC ABUSE	1,920.00	COUNSELING SERVICES FOR THE MO
08/02/2016	ALERT ALARM BURG AND FIRE PROT INC	300.00	BLANKET FOR MONITORING SERVICE
08/02/2016	ALEX AIR CONDITIONING INC	221.85	BLANKET FOR QUARTERLY MAINTENA
08/02/2016	ALWAYS SAFETY AND 1ST AID INC	342.00	BLANKET FOR SAFETY & FIRST AID
08/02/2016	American Contractors Indemnity Company	14,426.00	R216974 - MEARS HOME ELEVATION
08/02/2016	AMERICAN HOMESTAR CORPORATION	12,521.62	72120014 RD 2 SLUM & BLIGHT DE
08/02/2016	AMERICAN TEXTILE SYSTEMS	161.76	WASHCLOTHS, HEAVY WEIGHT COTTO
08/02/2016	BACLIFF BUILDERS SUPPLY INC.	19.99	BLANKET FOR DRAINAGE CREW SUPP
08/02/2016	BARNETT, STEPHANIE B	66.00	16JV0169; BY JUDGE MARTIN
08/02/2016	BASSETT BROTHERS INVESTMENTS	211.42	MISC.PARTS ABD SUPPLIES FOR FA
08/02/2016	BASSETT BROTHERS INVESTMENTS	28.28	MISC.PARTS ABD SUPPLIES FOR FA
08/02/2016	BAY AREA APPRAISERS	600.00	BAY AREA APPRAISED TWO PROPERT
08/02/2016	BAYGAS INC	150.98	BLANKET FOR PROPANE GAS TO HEA
08/02/2016	BENNETT, JOEL H	3,366.00	15JV0434; BY JUDGE J. GRADY
08/02/2016	BETA TECHNOLOGY INC	2,528.00	BLANKET FOR GREASEWAY& OTHER M
08/02/2016	BFI WASTE SERVICES OF TX LP	33.90	BLANKET PURCHASE ORDER FOR WAS
08/02/2016	BLAND, PAUL	50.00	cancellation refund
08/02/2016	BOUCHER DESIGN GROUP, LLC	4,079.00	BLANKET FOR PROFESSIONAL SERVI
08/02/2016	BRET GRIFFIN P.C.	1,447.54	16JV0007; BY JUDGE EWING
08/02/2016	BRIGGS, LYNETTE	8,487.60	14CR2726; E. VERNON BY JUDGE S
08/02/2016	BROOKSIDE EQUIPMENT	57.28	BLANKET PO FOR REPAIR AND MAIN
08/02/2016	BYRDSON SERVICES LLC	23,248.48	R159009 631 Clear Lake Rd, Cle
08/02/2016	CALICO WELDING SUPPLY CO	261.00	BLANKET FOR MONTHLY CYLINDER R
08/02/2016	CARAHSOFT TECHNOLOGY CORPORATION	5,579.47	SOFTWARE MAINTENANCE- BOMGAR V
08/02/2016	CENTERPOINT ENERGY	78.80	BLANKET PURCHASE ORDER FOR GAS
08/02/2016	CITY OF GALVESTON	15,547.45	FUEL CHARGES FOR THE MONTH OF
08/02/2016	CITY OF GALVESTON	491.73	BLANKET PURCHASE ORDER FOR WAT

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Disbursements Register for 10/1/2015 to 9/30/2016**

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08/02/2016	CITY OF LA MARQUE	64.14	BLANKET PURCHASE ORER FOR WATE
08/02/2016	CITY OF LEAGUE CITY	972.48	BLANKET PURCHASE ORDER FOR CIT
08/02/2016	CITY OF TEXAS CITY	139.50	BLANKET PURCHASE ORDER FOR WAT
08/02/2016	CLARK, DIANE	593.75	MEDIATION FOR 15CP0105; BY JUD
08/02/2016	COBB FENDLEY & ASSOCIATES	5,614.60	Civil engineering for 64 acre
08/02/2016	COBURN SUPPLY COMPANY INC	12,002.19	HVAC SUPPLIES AND EQUIPMENT AS
08/02/2016	COCHRAN, WINSTON E JR	198.00	12CR1080; J. DIVINE BY JUDGE S
08/02/2016	COOK, DAVID	1,119.75	MD358954; W. THOMAS BY JUDGE J
08/02/2016	CovertTrack Group Inc	88.00	STEALTH 3 BATTERY
08/02/2016	CURL, MATTHEW FOX	808.50	12CR1811; L. GORE BY JUDGE SLA
08/02/2016	DANES'I'S OUTDOOR SERVICES	5,904.00	BLANKET PO FOR EXTRA TRASH BAR
08/02/2016	DATABANK IMX LLC	2,475.02	TRAVEL- TRAVEL AND EXPENSES
08/02/2016	DAVID G. PEAKE, TRUSTEE	167.31	BIWEEKLY #16
08/02/2016	DIVISION 16 CONSTRUCTION CORPORATION	47,061.62	BLANKET-BAYVIEW MUNICIPAL UTIL
08/02/2016	DRAGONY, RACHEL ANN	900.00	16CR0505; MD361935; MD361955;
08/02/2016	DUCKY JOHNSON HOUSE MOVERS INC	390,719.60	R163402 2992299213-5415097
08/02/2016	DUCOTE, JAMES	594.00	11CR0375; J. HALL BY JUDGE NEV
08/02/2016	DUCOTE, JEREMY B	585.00	15CR2494; D. SIMS BY JUDGE COX
08/02/2016	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
08/02/2016	FACE TO FACE LIVE	8,333.34	BLANKET: F2FL SERVICE BUNDLE:
08/02/2016	FALCON CREST AVIATION INC	138.00	TORQUE WRENCH CALIBRATION
08/02/2016	FAUS, SALVADOR	181.75	md363255; j. villegas by judge
08/02/2016	FEDEX CORP	38.04	CHARGES TO OVERNIGHT MEDICINE
08/02/2016	FIRETRON INC	320.00	FIRE COMMAND COMPUTER IN CONTR
08/02/2016	FIRST AMERICAN TITLE INSURANCE COMPANY	5,886.00	PRIORITY REFUND ESCROW ACCT #4
08/02/2016	FORMAN, PATTI	1,810.00	SPECIALIZED COUNSELING SERVICE
08/02/2016	FULK, GEORGE BYRON	643.50	MD364334; L. BOLDEN BY JUDGE E
08/02/2016	G & K SERVICES	490.58	BLANKET FOR UNIFORM RENTAL SER
08/02/2016	GALVESTON COUNTY	147.00	BIWEEKLY #16
08/02/2016	GALVESTON COUNTY EMPLOYEE	148.28	1/2 Day SUB COURT REPORTER FOR
08/02/2016	GALVESTON COUNTY EMPLOYEE	46.00	REIMB MEALS FOR TACA ON THE RO
08/02/2016	GALVESTON COUNTY EMPLOYEE	52.38	MILEAGE FOR CASEWORK FOR THE M
08/02/2016	GALVESTON COUNTY EMPLOYEE	59.94	JUNE 2016
08/02/2016	GALVESTON COUNTY EMPLOYEE	160.06	JUNE 2016; MILEAGE FOR CASEWOR
08/02/2016	GALVESTON COUNTY EMPLOYEE	14.04	JUNE 2016; MILEAGE FOR CASEWOR
08/02/2016	GALVESTON COUNTY EMPLOYEE	109.62	JUNE 2016;
08/02/2016	GALVESTON COUNTY EMPLOYEE	148.28	1/2 DAY SUB COURT REPORTER FO
08/02/2016	GALVESTON COUNTY EMPLOYEE	12.96	JUNE 2016; MILEAGE FOR CASEWOR
08/02/2016	GALVESTON COUNTY EMPLOYEE	100.98	MILEAGE FOR CASEWORK FOR THE M
08/02/2016	GALVESTON COUNTY EMPLOYEE	593.12	SUB COURT REPORTER FOR CC#3; 7
08/02/2016	GALVESTON COUNTY EMPLOYEE	81.54	JUNE 2016; MILEAGE FOR CASEWOR
08/02/2016	GALVESTON COUNTY EMPLOYEE	39.96	MILEAGE FOR CASEWORK FOR THE M
08/02/2016	GALVESTON COUNTY EMPLOYEE	154.00	REIMB MEALS TACA ON THE ROAD T
08/02/2016	GALVESTON COUNTY EMPLOYEE	172.80	MILEAGE REIMBURSEMENT
08/02/2016	GALVESTON COUNTY EMPLOYEE	14.04	JUNE 2016; MILEAGE FOR CASEWOR

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<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/02/2016	GALVESTON COUNTY EMPLOYEE	35.00	Reimbursement for ICTA - 2016
08/02/2016	GALVESTON COUNTY EMPLOYEE	1,088.33	REIMBURSEMENT FOR HOTEL CHARGE
08/02/2016	GALVESTON COUNTY EMPLOYEE	213.84	MILEAGE FOR TO ATTEND TRAS TRA
08/02/2016	GALVESTON COUNTY WCID #1	62.01	BLANKET PURCHASE ORDER FOR WAT
08/02/2016	GALVESTON COUNTY WCID #8	112.64	BLANKET PURCHASE ORDER FOR WAT
08/02/2016	GALVESTON ECONOMIC DEVELOPMENT	15,000.00	Sponsorship Support for Galves
08/02/2016	GEOFF ANDERSON INVESTIGATIONS LLC	1,247.50	INVESTIGATION FEES FOR 16CR018
08/02/2016	GILLMAN, MICHAEL DAVID	1,353.00	15CR3139; J. SMITH BY JUDGE CO
08/02/2016	GOAN LOCKSMITH INC	445.25	BLANKET FOR VARIOUS LOCKSMITH
08/02/2016	GRAHAM, CARMEN A	1,121.18	15CR2552; M. VARELA BY JUDGE C
08/02/2016	GULF COAST CENTER	51,163.59	BLANKET - DISCOVER PROGRAM FOR
08/02/2016	GULF COAST CENTURY	832.30	Printed Window Envelopes - 10
08/02/2016	HANSEN, MICHAEL D.	379.50	15CP0136; BY JUDGE DARRING
08/02/2016	HINDMAN, MARGARET	594.00	15CR0938; 15CR0939; J. DERGIN
08/02/2016	HOME DEPOT	2,629.52	BLANKET FOR HARDWARE SUPPLIES
08/02/2016	HUMPHREYS & HUMPHREYS	387.50	MEDIATION FOR 16CP0026; BY JUD
08/02/2016	HVAC MECHANICAL SERVICES OF TEXAS LTD	704.00	BLANKET PURCHASE ORDER FOR SER
08/02/2016	I.R.S. - LEVY	150.00	BIWEEKLY #16
08/02/2016	IAN MICHAEL KUECKER	198.00	MD362702; MD362701; G. ROUSLTO
08/02/2016	Illinois Child Support	78.00	BIWEEKLY #16
08/02/2016	INTERFAITH CARING MINISTRIES	117.81	RELIANT ENERGY REIMBURSEMENT:
08/02/2016	ITECH ENTERPRISES LLC	1,320.00	BATTERY- OPTIMA BATTERIES 8016
08/02/2016	J C PENNEY INC	2,824.16	FOR CLOTHING EXPENSES FOR CHIL
08/02/2016	J W KELSO COMPANY INC	436,678.77	61ST STREE PEDESTIAN BRIDGE (S
08/02/2016	JAHN-GALVESTON INSURANCE AGENCY INC	213.00	NOTARY PUBLIC LICENSE RENEWAL
08/02/2016	JONES LAW FIRM	396.00	16CR0761; D. HAWTHORN BY JUDGE
08/02/2016	KLEEN JANITORIAL SUPPLY COMPANY	3,704.86	JANITORIAL SUPPLIES FOR COUNTY
08/02/2016	KORKMAS, CYLENA D	1,515.50	TRANSCRIPT FEES FOR 15CR1866;
08/02/2016	KROGER CO, THE	134.86	FOR DIAPERS/WIPES EXPENSES FOR
08/02/2016	L & C HYDRAULIC HOSES FITTINGS & MORE	104.94	BLANKET PO FOR REPAIR PARTS FO
08/02/2016	LANSDOWNE MOODY CO LP	74.85	BLANKET PO FOR REPAIR AND MAIN
08/02/2016	LAUTERBURG LTD	5,000.00	RENT CAREHERE CLINIC/PHARMACY
08/02/2016	LAW OFFICE OF CHRISTOPHER JOHNSEN	225.00	PR-76802 Guardianship of Ricar
08/02/2016	LAW OFFICE OF REESE CAMPBELL PLLC	1,584.00	MD356417; MD356418; W. WILLIAM
08/02/2016	LCR-M LIMITED PARTNERSHIP	235.81	BLANKET FOR VARIOUS PLUMBING S
08/02/2016	LEE, DALE W	2,338.00	14CR2893; V. HERRERA BY JUDGE
08/02/2016	LESSARD/MISHLER'S T & R SERVICE INC.	7,070.00	INSTALL NEW REFRIGERANT EVAPOR
08/02/2016	LIGGIOS TIRE AND SERVICE CENTER INC	8,048.20	BLANKET FOR VEHICLE MAKE READY
08/02/2016	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	2,250.00	BLANKET PURCHASE ORDER TO CLEA
08/02/2016	LISTER PLUMBING	347.35	REPAIR CRACKED PVC PIPE WHERE
08/02/2016	LJA ENGINEERING & SURVEYING INC	11,386.24	FEMA SRIA 15158 Seawall Endcap
08/02/2016	M & R FLEET SERVICES	330.75	BLANKET PO: MAINTENANCE & REPA
08/02/2016	MABES HAULING	12.00	BLANKET FOR SOIL AND DIRT TO B
08/02/2016	MABRY HERBECK & ROBERTS	1,594.38	PR-76635 Guardianship of James
08/02/2016	MALONEY & PARKS LLP	198.00	14CR3176; 11CR1919; 15CR0736;

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08/02/2016	MARKETING SPECIALTIES INC	537.00	STRESS BALL - CAPSULE SHAPE WI
08/02/2016	MARTIN RESOURCE MANAGEMENT	543.90	SS-1
08/02/2016	MARTIN RESOURCE MANAGEMENT	257.15	SS-1 for 6th St
08/02/2016	MASTER WORD SERVICE INC	13,377.76	PROFESSIONAL INTERPRETER SERVI
08/02/2016	MATTHEWS INC	345.00	UNIT#5404 SLOPE MOWER TIRES NE
08/02/2016	MCDONOUGH ENGINEERING CORPORATION	18,295.00	BLANKET-ENGINEERING SERVICES F
08/02/2016	MCKNIGHT, LINDSEY MERWIN	1,072.50	MD360914; G. ESPARZA BY JUDGE
08/02/2016	MCREE FORD INC	350.72	BLANKET FOR FORD PARTS FOR BEA
08/02/2016	MERCHANT LAW	330.00	MD361177; MD351883; MD364306;
08/02/2016	MILLER, R DARWIN	14,704.85	SRL HOMEOWNER WITHDREW FROM TH
08/02/2016	MILTON, CLAUDENE AND VICTORY	9,918.00	R171125 HOMEOWNER REIMBURSEMEN
08/02/2016	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
08/02/2016	MOUSER ELECTRONICS	196.70	LUMEX LED PANEL MOUNT INDICATO
08/02/2016	MUNCIE, KATHLEEN JO	495.00	16CR0084; J. RODRIQUEZ BY JUDG
08/02/2016	MUNICIPAL SIGNS INC	2,100.02	Blanket PO for 12x18 custom si
08/02/2016	MUSTANG RENTAL SERVICES OF TEXAS	200.00	Blanket for equipment rentals
08/02/2016	MUSTANG TRACTOR & EQUIPMENT CO	53.90	BLANKET PO FOR PARTS AND SERVI
08/02/2016	NORTHERN SAFETY COMPANY INC	2,281.71	Blanket PO for uniforms 6/15/1
08/02/2016	NORTHERN TOOL EQUIPMENT COMPANY	79.41	BLANKET FOR MISC SUPPLIES FOR
08/02/2016	O'BRIEN COUNSELING SERVICES INC	1,265.00	COUNSELING SERVICES FOR THE MO
08/02/2016	OMNI BASE SERVICES INC	738.00	Omsl Fees for the months of Ap
08/02/2016	ONE SOURCE TOXICOLOGY LABORATORY INC	720.00	DRUG SCREENING SERVICES FOR TH
08/02/2016	ORTIZ-TAING LAW FIRM PC	837.50	MEDIATION FOR 15CP0022; BY JUD
08/02/2016	OWEN ELECTRIC SUPPLY	886.00	BLANKET PURCHASE ORDER FOR MIS
08/02/2016	PATHWAY TO RECOVERY INC	198.50	SUBSTANCE ABUSE TREATMENT FOR
08/02/2016	PENINSULA SANITATION SERVICE INC	4,950.00	BLANKET FOR 30YD ROLL OFF DUMP
08/02/2016	PESTMASTER SERVICES INC	600.00	RODENT EXTERMINATION FOR:
08/02/2016	PRO TECH PLUMBING INC	300.00	BLANKET FOR PLUMBING REPAIR ON
08/02/2016	PRODUCTION AUTOMATION CORPORATION	2,871.05	METRO 5X357GX3 METROMAX I 5-SH
08/02/2016	QUINTANILLA, DONNIE	198.00	15CR2879; D. WILLIAMSON BY JUD
08/02/2016	Rathwell & Wallison P.L.L.C	40.78	INV 12CV0760 - ATM CONTRABAND
08/02/2016	REIDEL, SCHUYLER	817.12	PR-76634 Guardianship of Henry
08/02/2016	RIOS BRANSON, MARTHA	850.00	Invoice 2092043 dated 7/1/16 f
08/02/2016	ROBINSON, JARED S	430.00	MISD PLEA/DISM W/FELONY PLEA;
08/02/2016	ROSS	445.16	FOR CLOTHING EXPENSES FOR CHIL
08/02/2016	RUSCELLI, VINCENT	625.00	BLANKET PO FOR PSYCHOLOGICAL T
08/02/2016	RUSSELL, GREG	759.00	16CR1794; D. DAVENPORT BY JUDG
08/02/2016	SALINSKY LAW OFFICES	390.00	MEDIATION FOR 15FD2926; BY JUD
08/02/2016	SANTA FE AUTO PARTS INC	2,018.20	BLANKET PO FOR AUTOMOTIVE PART
08/02/2016	SCHOLASTIC BOOK CLUBS INC	846.59	CHOICES
08/02/2016	SCHWAB, TAYLOR	874.50	16CR1062; D. MCCOY BY JUDGE NE
08/02/2016	SEASIDE ENTERPRISES INC	111.61	BLANKET PO FOR MISC. SUPPLIES
08/02/2016	SHI GOVT SOLUTIONS	3,976.00	SOFTWARE MAINTENANCE- MCAFEE G
08/02/2016	SOUTHERN CEMENT SLURRY LLC	8,610.00	CEMENTITIOUS SLURRY MATERIAL F
08/02/2016	SOUTHERN COMPUTER WAREHOUSE	15,418.88	DELL LATITUDE E5570

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Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/02/2016	SPRINT SPECTRUM LP	231.60	SPRINT MONTHLY INVOICE FOR JUN
08/02/2016	ST. VINCENT'S HOUSE	871.75	RELIANT ENERGY REIMBURSEMENT F
08/02/2016	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #16
08/02/2016	STEVE'S WAREHOUSE TIRES	30.00	BLANKET PO REQUEST FOR STEVE'S
08/02/2016	STEVEN-SHARON CORPORATION	66.90	BLANKET FOR MISC. STEEL FOR RE
08/02/2016	STEVENS, MARK W	435.00	15CR3226; M. HALLAM BY JUDGE S
08/02/2016	STRYKER, KEVIN BRADLEY	726.00	16CR1070; K. BECKWORTH BY JUDG
08/02/2016	SULLIVAN, KIMBERLY A	200.00	MH-4593 FID Mental Health Off-
08/02/2016	SULLIVANT, WESLEY BENTON	800.00	MISD JAIL DOCKET FOR CC#1; 7/1
08/02/2016	SULLIVANT, WESLEY BENTON	1,000.00	DRUG COURT ATTORNEY FEES FOR T
08/02/2016	SUN COAST RESOURCES INC	27,873.44	BLANKET PO FOR UNLEADED AND DI
08/02/2016	SUNGARD PUBLIC SECTOR INC	14,908.42	TRAVEL & EXPENSES
08/02/2016	SUTHERLAND LUMBER SOUTHWEST INC	210.69	BLANKET FOR VARIOUS HARDWARE S
08/02/2016	T.G.S.L.C.	560.87	BIWEEKLY #16
08/02/2016	TAYLOR, ANGELA M	231.00	14CR3707; J. GOODE BY JUDGE NE
08/02/2016	TEAL CONSTRUCTION COMPANY	20,919.66	CRYSTAL BEACH ROAD AND BRIDGE
08/02/2016	TEGRITY TH1 LLC	163,906.52	CONFIRM/Contract # 72121014
08/02/2016	TEX GLASS	400.00	BLANKET TO REPLACE GLASS AT CO
08/02/2016	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00	FEE FOR INSTRUCTOR PROFICIENCY
08/02/2016	TEXAS DEPARTMENT OF AGRICULTURE	75.00	TDA license renewal for Jeffre
08/02/2016	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	PSYCH EXAMS FOR 15CR2492; BY J
08/02/2016	TEXAS PARKS AND WILDLIFE DEPT	765.00	Fees for the month of June 201
08/02/2016	TEXAS PSYCHOLOGY SERVICES PLLC	8,000.00	EXPERT WITNESS FEES FOR 15JV04
08/02/2016	THE ADAM BANKS BROWN LAW FIRM	198.00	MD359438; A. RAY BY JUDGE ROBE
08/02/2016	THE LAW OFFICE OF DANIEL LAZARINE	165.00	MD363035; P. BRYANT BY JUDGE R
08/02/2016	TOBIN PLLC, ANDERSON	10.00	PRIORITY REFUND ON DOC 2016034
08/02/2016	TREASURE ISLAND TROPHIES	105.90	RETIREMENT PLAQUE FOR ALICIA D
08/02/2016	TRINITY SERVICES GROUP INC	34,191.87	FOOD SERVICES FOR COUNTY JAIL
08/02/2016	TROCHESSET, HENRY	58.27	REIMBURSED R. CARRIZALES BECAU
08/02/2016	TRUSCOTT, HELEN STEWART	2,579.40	15CP0064; BY JUDGE DARRING
08/02/2016	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #16
08/02/2016	UNITED PARCEL SERVICE	88.00	BLANKET: FOR INTERNET SHIPPING
08/02/2016	US DEPARTMENT OF EDUCATION	524.05	BIWEEKLY #16
08/02/2016	VAN SCOYOC ASSOCIATES INC	7,650.00	BLANKET-PROVIDES COMPREHENSIVE
08/02/2016	WALMART	245.69	BLANKET PURCHASE ORDER FOR MIS
08/02/2016	WEST PUBLISHING CORPORATION	131.00	Invoice #834357305 07/04/2016
08/02/2016	WILLIAM E HEITKAMP, TRUSTEE	2,277.53	BIWEEKLY #16
08/02/2016	WRIGHT, ANDREW A	924.00	06CR0258; 06CR0259; C. HOUSTON
08/02/2016	ZENDEH DEL AND ASSOCIATES PLLC	412.50	16CP0047; BY JUDGE DARRING
08/03/2016	CHILDRENS CENTER INC, THE	15,330.00	BLANKET-FUNDS TO COVER TEMPORA
08/08/2016	CHILDRENS CENTER INC, THE	500.00	Children's Services Board cont
08/09/2016	AGNEW JR, WILLIAM ARTHUR	693.00	16CR0312; M. GARCIA BY JUDGE C
08/09/2016	AKINGBADE, SYLVIA	10.21	REIMBURSEMENT FOR PAYMENT OF F
08/09/2016	ALERT ALARM BURG AND FIRE PROT INC	555.00	BLANKET FOR MONITORING SERVICE
08/09/2016	ARBITRAGE COMPLIANCE SPECIALISTS INC	3,800.00	Invoice #G4943 General Obligat

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08/09/2016	AT&T MOBILITY	208.00	Wireless Data Services for the
08/09/2016	AT&T MOBILITY	6,473.80	Wireless Data Services for the
08/09/2016	BARNETT, STEPHANIE B	479.00	MISD PLEA/DISM W/FELONY PLEA;
08/09/2016	BASSETT BROTHERS INVESTMENTS	30.34	MISC.PARTS ABD SUPPLIES FOR FA
08/09/2016	BATTERIES PLUS	1,058.50	12V ALK CUSTON-292 BATTERIES F
08/09/2016	BERARDINELLI CORREIA, SHAUNA L	2,144.34	15CR0623; 15CR3294; D. TERRELL
08/09/2016	BFI WASTE SERVICES OF TX LP	6,168.93	BLANKET FOR GARBAGE COLLECTION
08/09/2016	BOILER SPECIALISTS SALES & SERVICE L.P.	1,060.00	FURNISH BOILER PUMP FOR BOILER
08/09/2016	BRIGGS, LYNETTE	198.00	13CR3473; J. YOUNG BY JUDGE CO
08/09/2016	BROOKSIDE EQUIPMENT	1,406.40	BLANKET PO FOR REPAIR PARTS AN
08/09/2016	CDW GOVERNMENT INC	14,251.00	LICENSES- CITRIX XENDESKTOP PL
08/09/2016	CENTURY ASPHALT LTD	6,697.83	Type D Asphalt
08/09/2016	CITY OF GALVESTON	5,259.00	REIMBURSEMENT OF BASE SALARY F
08/09/2016	CITY OF HITCHCOCK	3,505.92	REIMBURSEMENT OF BASE SALARY F
08/09/2016	CITY OF LA MARQUE	15,056.14	REIMBURSEMENT OF BASE SALARY F
08/09/2016	CLASSIC AUTOPLEX F-T LLC	46.50	BLANKET PO REQUEST FOR CLASSIC
08/09/2016	CLASSIC AUTOPLEX F-T LLC	9,333.75	BLANKET PO FOR CLASSIC AUTOPL
08/09/2016	COBURN SUPPLY COMPANY INC	5,628.12	HVAC SUPPLIES AND EQUIPMENT AS
08/09/2016	COLTZER, ROBERT G	759.00	15CR1419; A. ASTELLO BY JUDGE
08/09/2016	COMCAST COMMERCIAL SERVICES LLC	13,015.04	BLANKET PO - REMAINING FY2016
08/09/2016	CRAPITTO, JUDGE MARY NELL	1,823.07	VISITING JUDGE FOR CC#3; 7/27-
08/09/2016	CRISS, SUSAN ELIZABETH	198.00	MD362928; S. GEE BY JUDGE ROBE
08/09/2016	D & S COMMUNICATIONS INC.	645.28	PHONES- CISCO 7912G IP PHONE N
08/09/2016	DANESI'S OUTDOOR SERVICES	4,428.00	BLANKET FOR DISPOSAL OF SOLID
08/09/2016	DOYLE I, CHRISTOPHER BRIAN	29,127.89	CABLE- BELDEN/CDT 23/4PR SOL S
08/09/2016	DUCOTE, JEREMY B	462.00	13CR2739; C. WILSON BY JUDGE P
08/09/2016	ENFORCEMENT VIDEO LP	1,001.00	Repair DVD drive and bladder f
08/09/2016	ESQUIRE DEPOSITION SOLUTIONS LLC	200.00	07082016 Court Reporter for Le
08/09/2016	FACE TO FACE LIVE	4,166.67	BLANKET: F2FL SERVICE BUNDLE:
08/09/2016	FALCON CREST AVIATION INC	48.00	TORQUE WRENCH CALIBRATION
08/09/2016	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - GROUP AND INDIVIDUAL
08/09/2016	FIRETRON INC	1,429.00	TROUBLESHOOT FIRE ALARM SYSTEM
08/09/2016	FOLEY, KERRI M.	2,481.60	16cp0041; BY JUDGE DARRING
08/09/2016	FULK, GEORGE BYRON	775.50	15CR2739; D. BROUSSARD BY JUDG
08/09/2016	G & K SERVICES	15.22	BLANKET FOR UNIFORM RENTAL SER
08/09/2016	GALVESTON COUNTY EMPLOYEE	58.32	JULY 2016 IN-COUNTY MILEAGE
08/09/2016	GALVESTON COUNTY EMPLOYEE	179.82	JUNE IN-COUNTY MILEAGE NOT PRE
08/09/2016	GALVESTON COUNTY EMPLOYEE	107.46	JULY 2016 IN-COUNTY MILEAGE
08/09/2016	GALVESTON COUNTY EMPLOYEE	34.02	JULY 2016 IN-COUNTY MILEAGE
08/09/2016	GALVESTON COUNTY EMPLOYEE	164.16	JULY 2016 IN-COUNTY MILEAGE
08/09/2016	GALVESTON COUNTY EMPLOYEE	79.38	JULY 2016 IN-COUNTY MILEAGE
08/09/2016	GALVESTON COUNTY EMPLOYEE	110.34	MEALS PER DIEM PLACEMENT VISIT
08/09/2016	GALVESTON COUNTY EMPLOYEE	115.56	JULY 2016 IN-COUNTY MILEAGE
08/09/2016	GALVESTON COUNTY EMPLOYEE	25.00	TRANSCRIPT NEEDED IN REFERENCE
08/09/2016	GALVESTON COUNTY EMPLOYEE	245.00	TRANSCRIPT FEES FOR 15CP0044;

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08/09/2016	GALVESTON COUNTY EMPLOYEE	13.83	MAILED CERTIFIED RESPONSE IN R
08/09/2016	GALVESTON COUNTY EMPLOYEE	176.24	PURCHASED SNACKS FOR OUR VICTI
08/09/2016	GALVESTON COUNTY EMPLOYEE	349.38	JUNE 2016 IN-COUNTY MILEAGE
08/09/2016	GALVESTON COUNTY EMPLOYEE	70.74	JULY 2016 IN-COUNTY MILEAGE
08/09/2016	GALVESTON COUNTY EMPLOYEE	27.43	Round trip mileage to Municipa
08/09/2016	GALVESTON COUNTY EMPLOYEE	82.08	JULY 2016 IN-COUNTY MILEAGE
08/09/2016	GALVESTON COUNTY EMPLOYEE	23.50	PURCHASED COUNTY FUEL FOR COUN
08/09/2016	GALVESTON COUNTY EMPLOYEE	49.57	REIMBURSEMENT - JUDGE ANNE B.
08/09/2016	GARRETT, FRED	290.40	MD358107; J. CLEMONS BY JUDGE
08/09/2016	GELB, JEFFREY	198.00	14CR2189; N. ROBINSON BY JUDGE
08/09/2016	GEOFF ANDERSON INVESTIGATIONS LLC	747.50	INVESTIGATION FEES FOR 15CR099
08/09/2016	GOV CONNECTION INC	866.40	LICENSE- SECURECRT + SECUREFX
08/09/2016	GRAHAM, CARMEN A	270.60	16CR1219; F. YORK BY JUDGE ELL
08/09/2016	GULF COAST CENTER	1,417.50	BLANKET - SUBSTANCE ABUSE COUN
08/09/2016	GULF COAST MARKET INC	5.08	BLANKET PO FOR SUPPLIES FOR TH
08/09/2016	HOME DEPOT	730.95	BLANKET PURCHASE ORDER FOR BUI
08/09/2016	HORNE ROTA MOOS LLP-SASE	285.00	INVOICE 2544CV44444
08/09/2016	HOUSTON-PASADENA APACHE OIL COMPANY LP	1,397.00	FURNISH AND INSTALL FUEL TANK
08/09/2016	Hussain, Sajid	221.55	15TX0457 REIMB PUBLICATION FEE
08/09/2016	HVAC MECHANICAL SERVICES OF TEXAS LTD	3,666.00	BLANKET PURCHASE ORDER FOR SER
08/09/2016	JARDINA GARDEN CENTER INC	1,050.00	14 YARDS OF CRUSHED GRANITE AT
08/09/2016	JOHNSON, CHERYL	800.00	Money for Cash Boxes
08/09/2016	KAUFFMAN CO	305.00	BLANKET FOR FIRE EQUIPMENT TO
08/09/2016	KLEEN JANITORIAL SUPPLY COMPANY	1,429.44	JANITORIAL SUPPLIES FOR COUNTY
08/09/2016	LANGE, MICHAEL R.	450.00	BLANKET INSPECTION AND REPAIRS
08/09/2016	LANSDOWNE MOODY CO LP	1,505.49	BLANKET FOR PURCHASE OF REPLAC
08/09/2016	LAW OFFICE OF MICHAEL RUSSO PLLC	297.00	MD359020; MD363037; M. ELLIS B
08/09/2016	LIGGIOS TIRE AND SERVICE CENTER INC	734.20	BLANKET PO FOR VEHICLE MAINTEN
08/09/2016	MAILFINANCE INC	333.39	BLANKET: TXMAS-5-36010- MASTER
08/09/2016	MALONEY & PARKS LLP	214.50	15CR2447; W. LONG BY JUDGE NEV
08/09/2016	MARION, WILLIAM DAVID	1,485.00	14CP0088; BY JUDGE DARRING
08/09/2016	MARTIN RESOURCE MANAGEMENT	173.90	SS-1
08/09/2016	MARTIN, SUSAN	3,240.00	BLANKET - JUVENILE REFEREE AND
08/09/2016	MASTER WORD SERVICE INC	1,100.55	BLANKET - COURT INTERPRETER SE
08/09/2016	MICKEY'S MARINE SERVICE INC	2,080.90	Replace Lower unit, new water
08/09/2016	MOORE, BRIANA	300.00	REGISTERED NURSE PERFORMED MAN
08/09/2016	NOLAN, MARC JAMES	198.00	MD364118; D. MERCHANT BY JUDGE
08/09/2016	ORTIZ-TAING LAW FIRM PC	5,087.25	MEDIATION FOR 15CP0110; BY JUD
08/09/2016	OWEN ELECTRIC SUPPLY	272.66	BLANKET FOR ELECTRICAL PARTS A
08/09/2016	PACIFIC TIER SOLUTIONS INCORPORATED	944.97	BLANKET FOR OUR FACILITY PERMI
08/09/2016	PAT'S DEMOLITION AND DEBRIS REMOVAL	25.50	BLANKET FOR TIRE REPAIRS FOR B
08/09/2016	PINNACLE MEDICAL MANAGEMENT CORP	603.00	INVOICE# 63071:
08/09/2016	PUBLIC MANAGEMENT INC.	7,205.00	Consulting Services for CDBG T
08/09/2016	R B EVERETT & CO	960.00	BLANKET PO FOR REPAIR AND MAIN
08/09/2016	ROSS	239.98	FOR CLOTHING EXPENSES FOR CHIL

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08/09/2016	ROWE, WALTER	1,200.00	BLANKET - LIFE SKILLS EDUCATIO
08/09/2016	SALINSKY LAW OFFICES	410.00	MEDIATION FOR 15FD0666; BY JUD
08/09/2016	SANTA FE AUTO PARTS INC	307.87	BLANKET PO FOR AUTOMOTIVE PART
08/09/2016	SANTA FE SENIOR CITIZENS COUNCIL	500.00	Interlocal agreement with Sant
08/09/2016	SEABREEZE CULVERT INC	71.40	BLANKET PO FOR MISC CULVERT SU
08/09/2016	SEASIDE ENTERPRISES INC	103.69	BLANKET FOR MISC HARDWARE AND
08/09/2016	SHEARN MOODY PLAZA CORP	30,336.48	BLANKET--RENTAL AGREEMENT FOR
08/09/2016	SKYBITZ TANK MONITORING CORPORATION	110.00	TANK SERVICE FROM TANKLINK
08/09/2016	SOUTH HOUSTON CONCRETE PIPE INC	1,771.00	BLANKET FOR REINFORCED CONCRET
08/09/2016	SOUTHERN CEMENT SLURRY LLC	19,475.00	Cement slurry
08/09/2016	ST. VINCENT'S HOUSE	420.80	RELIANT ENERGY REIMBURSEMENT F
08/09/2016	STEVEN-SHARON CORPORATION	329.38	BLANKET FOR MISC. STEEL FOR RE
08/09/2016	SULLIVANT, WESLEY BENTON	379.50	11FD2114; BY JUDGE DARRING
08/09/2016	SUN COAST RESOURCES INC	5,927.18	BLANKET FOR ALL FUEL AT 5115 H
08/09/2016	SUTHERLAND LUMBER SOUTHWEST INC	31.29	BLANKET FOR VARIOUS HARDWARE S
08/09/2016	TEAL CONSTRUCTION COMPANY	113,154.81	FINAL RETAINAGE FOR GALVESTON
08/09/2016	TERRACON CONSULTANTS INC	238.50	Testing of road project materi
08/09/2016	TEX GLASS	250.00	BLANKET TO REPLACE GLASS AT CO
08/09/2016	TEX GLASS	250.00	BLANKET TO REPLACE GLASS AT CO
08/09/2016	TEXAS DEPARTMENT OF AGRICULTURE	225.00	Noncommercial Political Subdvi
08/09/2016	TIBH INDUSTRIES INC	9,000.00	Blanket for beach clean up in
08/09/2016	TIPTON, TOMMY	1,875.00	PROFESSIONAL SERVICES AND INSP
08/09/2016	TORRES, ROBERTO	82.50	14FD3159; BY JUDGE DARRING
08/09/2016	TRAVIS COUNTY	424.00	For Renewal Extended Services
08/09/2016	TREASURE ISLAND TROPHIES	150.00	CHERRY SQUARE CORNER PLAQUES F
08/09/2016	TRINITY SERVICES GROUP INC	23,765.44	FOOD SERVICES FOR COUNTY JAIL
08/09/2016	TUBING AND METRICS HYDRAULICS INC	1,847.16	BLANKET PO FOR HOSES AND FILTE
08/09/2016	UNITED PARCEL SERVICE	44.97	BLANKET: FOR INTERNET SHIPPING
08/09/2016	VULCAN CONSTRUCTION MATERIALS LP	9,384.86	GR5 Trap Rock
08/09/2016	WALMART	1,058.78	BLANKET FOR SUPPLIES TO BE USE
08/09/2016	WILLBANKS & ASSOCIATES INC.	1,882.57	REPLACE SQUIRREL CAGE WHEEL A
08/09/2016	WW GRAINGER INC	206.24	Item# 6DYN8
08/09/2016	ZENDEH DEL AND ASSOCIATES PLLC	330.00	16CP0028; BY JUDGE DARRING
08/10/2016	FRONTIER COMMUNICATIONS OF THE SOUTH	9,356.88	PHONE LINE- PHONE LINES FOR VA
08/16/2016	A1 BEST STAFFING	5,339.36	INVOICE# 20151334:
08/16/2016	ABL MANAGEMENT INC	8,841.36	BLANKET - PAYMENT FOR FOOD SER
08/16/2016	ACCU-TECH CORPORATION	1,705.46	CAMERA- SPECTRA IV 29X DAY/NIG
08/16/2016	ACCURINT	1,283.95	MONTHLY BILL FOR LAW ENFORCEME
08/16/2016	ACME SUPPLY CO., LTD	1,752.00	JUMPSUIT, SNAP CLOSURE, SMALL
08/16/2016	ACTION PERSONNEL INC	2,246.63	INVOICE# 116193:
08/16/2016	ADAPT PROGRAMS LLC	400.00	THINKING FOR A CHANGE FOR THE
08/16/2016	AID TO VICTIMS OF DOMESTIC ABUSE	85.00	COUNSELING SERVICES FOR THE MO
08/16/2016	ALERE TOXICOLOGY SERVICES INC.	24.00	BLANKET - DRUG SCREEN TESTING
08/16/2016	ALERT ALARM BURG AND FIRE PROT INC	100.00	BLANKET PURCHASE ORDER FOR SER
08/16/2016	ALWAYS SAFETY AND 1ST AID INC	480.25	BLANKET FOR SAFETY & FIRST AID

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08/16/2016	AMERICAN ASSOCIATION OF NOTARIES	85.94	RENEWAL OF NOTARY COMMISSION F
08/16/2016	AMERICAN FENCE AND SUPPLY CO	1,100.00	MP3 Chain & Gravel pipe puller
08/16/2016	AMERICAN FENCE AND SUPPLY CO	144.98	REPLACED AXLE 95/80Ax1E35FLEZc
08/16/2016	AQUATEX WATER CONDITIONING INC	462.00	LABOR AND MATERIALS TO TROUBLE
08/16/2016	ARLAN'S MARKETS INC	10.32	BLANKET FOR DRY ICE USED FOR M
08/16/2016	ASSOCIATED SUPPLY COMPANY INC	656.97	BLANKET PO FOR PARTS AND SERVI
08/16/2016	AWARD COMPANY OF AMERICA LLC	126.35	Plaques for graduates of the
08/16/2016	B L ALEXANDER ENTERPRISES INC	261.50	Service Call - Replace 26' Ch
08/16/2016	B&H FOTO & ELECTRONICS CORP	7,921.44	Vivitar ViviCam S126 Digital C
08/16/2016	BACLIFF BUILDERS SUPPLY INC.	207.10	BLANKET FOR DRAINAGE CREW SUPP
08/16/2016	BACLIFF MUNICIPAL UTILITY DISTRICT	211.04	BLANKET PURCHASE ORDER FOR WAT
08/16/2016	BASSETT BROTHERS INVESTMENTS	161.75	MISC.PARTS ABD SUPPLIES FOR FA
08/16/2016	BATTERIES PLUS	1,058.50	12V ALK CUSTOM - 292 BATTERIES
08/16/2016	BEIRNE MAYNARD & PARSONS LLP	22,871.54	BEIRNE, MAYNARD * PARSONS, LLP
08/16/2016	BETA TECHNOLOGY INC	1,645.00	BLANKET FOR GREASEWAY& OTHER M
08/16/2016	BFI WASTE SERVICES OF TX LP	2,100.76	BLANKET PURCHASE ORDER FOR WAS
08/16/2016	BOLIVAR PENINSULA SPECIAL UTILITY	403.51	BLANKET PURCHASE ORDER FOR BOL
08/16/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	326,186.59	BLANKET - PAYMENT OF MEDICAL S
08/16/2016	BOYD PHD, JENINE COLLINS	2,250.00	BLANKET - PSYCHOLOGICAL EVALUA
08/16/2016	BRAZORIA COUNTY ALCOHOLIC RECOVERY	2,788.00	SUBSTANCE ABUSE TREATMENT SERV
08/16/2016	BRET GRIFFIN P.C.	779.62	FILING FEES FOR 15CR2035; M. W
08/16/2016	BROOKSIDE EQUIPMENT	2,350.29	BLANKET FOR REPLACEMENT PARTS
08/16/2016	BUYATHREAD	1,256.00	SHIRTS POLO DETENTION BLUE/WHI
08/16/2016	C.F. MCDONALD ELECTRIC INC	819,938.58	BOLIVAR PENINSULA SPECIAL UTIL
08/16/2016	CALDWELL AUTOMOTIVE PARTNERS LLC	34,825.00	2016 Chevrolet Tahoe PPV CC157
08/16/2016	CANDICE SMITH AND NATIONAL ATM INC	5,383.51	INVOICE 11CV0709 SEIZURE FUNDS
08/16/2016	CAP FLEET UPFITTERS	3,497.19	BLANK PO REQUEST FOR CAP FLEET
08/16/2016	CAREHERE LLC	218,250.06	CAREHERE CLINIC COSTS & PROGRA
08/16/2016	CENTURY ASPHALT LTD	66,632.39	Asphalt Type D
08/16/2016	CHASTANGS ENTERPRISES	131.62	BLANKET FOR REPAIRS AND MAINTEN
08/16/2016	CHERRY CRUSHED CONCRETE INC	8,662.35	Recycled crushed concrete for
08/16/2016	CHILDRENS CENTER INC, THE	5,168.36	BLANKET-FUNDS TO COVER TEMPORA
08/16/2016	CITY OF GALVESTON	145,695.06	TIRZ GALVESTON #12 BRDWY/GTWY
08/16/2016	CITY OF GALVESTON	54,882.96	BLANKET PURCHASE ORDER FOR WAT
08/16/2016	CITY OF HITCHCOCK	30,349.35	TIRZ HITCHCOCK #1
08/16/2016	CITY OF HITCHCOCK	878.50	BLANKET PURCHASE ORDER FOR WAT
08/16/2016	CITY OF LA MARQUE	202.14	BLANKET PURCHASE ORER FOR WATE
08/16/2016	CITY OF LEAGUE CITY	27,414.39	TIRZ LEAGUE CITY #3
08/16/2016	CITY OF TEXAS CITY	67.99	BLANKET PURCHASE ORDER FOR WAT
08/16/2016	CITY OF TEXAS CITY	4,399.11	TIRZ TEXAS CITY #1 LAGO MAR -
08/16/2016	CLARK, DIANE	6,660.50	MEDIATION FOR 15FD2794; BY JUD
08/16/2016	CLARKE MOSQUITO CONTROL	44,968.00	Altosid Pellets 44lb/cs
08/16/2016	CLEVELAND ASPHALT PRODUCTS INC	5,131.21	CRS2 for SF stock yard
08/16/2016	COBB FENDLEY & ASSOCIATES	5,602.72	Civil engineering for 64 acre
08/16/2016	CODE CONSULTANTS INC.	5,152.00	BLANKET - TAS INSPECTIONS FOR

**County of Galveston**  
**Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/16/2016	COLLEGE OF THE MAINLAND	699.28	BLANKET PO FOR CONTRACT WITH C
08/16/2016	COMCAST COMMERCIAL SERVICES LLC	1,079.06	Cabling and Internet service f
08/16/2016	CONSTELLATION NEWENERGY INC	211,273.53	BLANKET PURCHASE ORDER FOR ELE
08/16/2016	COUNTY AND DISTRICT CLERKS	140.00	Registration Fee for CDCAT Reg
08/16/2016	CRAPITTO, JUDGE MARY NELL	1,215.38	VISTING JUDGE FOR CC#3; 8/3-4/
08/16/2016	DANESI'S OUTDOOR SERVICES	3,978.00	BLANKET FOR DISPOSAL OF SOLID
08/16/2016	DAVID GLASHEEN	2,107.47	MD362631; MD362631; J. ALVARAD
08/16/2016	DELL MARKETING LP	3,992.00	DELL LATITUDE E5570
08/16/2016	DICKINSON GIRLS SOFTBALL	4,879.00	This is a reimbursement per th
08/16/2016	DICKINSON IND SCHOOL DISTRICT	158,648.47	2015/2016 COUNTY PORTION OF DE
08/16/2016	DIESEL FUEL MAINT SERVICE INC	9,065.00	FURNISH LABOR AND MATERIALS TO
08/16/2016	DISA Global Solutions Inc	70.00	HAIR FOLLICLE TEST
08/16/2016	DOYLE I, CHRISTOPHER BRIAN	2,782.10	LABOR AND MATERIALS TO REMOVE/
08/16/2016	DUAL CORE LLC	12,227.37	SMART-50L E DUAL-SIDED CARD PR
08/16/2016	ENTERGY	3,896.36	BLANKET PURCHASE ORDER FOR ELE
08/16/2016	ENTERPRISE HOLDINGS INC	91.91	BLANKET PO FOR RENTAL CAR FOR
08/16/2016	FACE TO FACE LIVE	4,166.67	BLANKET: F2FL SERVICE BUNDLE:
08/16/2016	FAUS, SALVADOR	346.50	16CR1814; H. PREZEA BY JUDGE C
08/16/2016	FEDEX CORP	25.63	FEDEX SERVICES FOR ADA REBECCA
08/16/2016	FILLINGAME INC	219.50	BLANKET PO FOR STARTERS AND AL
08/16/2016	FIRETRON INC	21,640.00	TOTAL FIRE ALARM SYSTEM REPAIR
08/16/2016	FULK, GEORGE BYRON	1,996.50	16CR071; 1CR0715; C. FIELD BY
08/16/2016	G & K SERVICES	200.22	BLANKET FOR UNIFORM LEASING FO
08/16/2016	G & K SERVICES	562.75	BLANKET FOR UNIFORM LEASING FO
08/16/2016	G NEIL COMPANIES	69.99	POSTER GUARD 1 YEAR 2016-2017
08/16/2016	GALLO REPORTING INC	251.50	COPY OF ORAL DEPOSITION OF WIL
08/16/2016	GALVESTON COUNTY EMPLOYEE	449.64	HOTEL STAY JUNE 6-7 2016 @ THE
08/16/2016	GALVESTON COUNTY EMPLOYEE	1,482.80	SUB COURT REPORTER FOR 10th Di
08/16/2016	GALVESTON COUNTY EMPLOYEE	99.90	JULY 2016 IN-COUNTY MILEAGE
08/16/2016	GALVESTON COUNTY EMPLOYEE	102.60	JULY 2016 IN-COUNTY MILEAGE
08/16/2016	GALVESTON COUNTY EMPLOYEE	53.46	JULY 2016 IN-COUNTY MILEAGE
08/16/2016	GALVESTON COUNTY EMPLOYEE	447.37	MEALS WHILE ATTENDING DRUG IMP
08/16/2016	GALVESTON COUNTY EMPLOYEE	30.00	Reimbursement of Membership Fe
08/16/2016	GALVESTON COUNTY EMPLOYEE	323.10	OUT-OF-COUNTY MILEAGE REIMBURS
08/16/2016	GALVESTON COUNTY EMPLOYEE	54.43	SRL - JAMES GENTILE, DIRECTOR
08/16/2016	GALVESTON COUNTY EMPLOYEE	127.00	LUNCH ON 7/10, 11 & 13/16 FOR
08/16/2016	GALVESTON COUNTY EMPLOYEE	186.30	MILEAGE FOR CASEWORK FOR THE M
08/16/2016	GALVESTON COUNTY EMPLOYEE	21.60	MILEAGE FOR CASEWORK FOR THE M
08/16/2016	GALVESTON COUNTY EMPLOYEE	383.93	MEALS WHILE ATTENDING DRUG IMP
08/16/2016	GALVESTON COUNTY EMPLOYEE	130.68	Meeting's June 3,2016 thru Jul
08/16/2016	GALVESTON COUNTY EMPLOYEE	38.34	MILEAGE FOR CASEWORK FOR THE M
08/16/2016	GALVESTON COUNTY EMPLOYEE	411.72	MEALS WHILE ATTENDING DRUG IMP
08/16/2016	GALVESTON COUNTY EMPLOYEE	46.44	Business mileage for Grant Rai
08/16/2016	GALVESTON COUNTY EMPLOYEE	54.36	Purchased orange juice for in-
08/16/2016	GALVESTON COUNTY EMPLOYEE	41.63	installed credit card machine

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/16/2016	GALVESTON COUNTY EMPLOYEE	125.28	MILEAGE FOR CASEWORK FOR THE M
08/16/2016	GALVESTON COUNTY EMPLOYEE	397.14	MEALS WHILE ATTENDING DRUG IMP
08/16/2016	GALVESTON COUNTY EMPLOYEE	129.60	July 2016 Mileage from the Gal
08/16/2016	GALVESTON COUNTY EMPLOYEE	50.76	MILEAGE FOR CASEWORK FOR THE M
08/16/2016	GALVESTON COUNTY EMPLOYEE	80.00	MEALS FOR LT. STEPHENSON TO AT
08/16/2016	GALVESTON COUNTY EMPLOYEE	192.78	Business mileage for Matthew P
08/16/2016	GALVESTON COUNTY EMPLOYEE	9.74	reimburse Martha for purchasin
08/16/2016	GALVESTON COUNTY HEALTH DISTRICT	1,708,920.00	BLANKET-EMERGENCY MEDICAL SERV
08/16/2016	GALVESTON COUNTY WCID #1	596.73	BLANKET PURCHASE ORDER FOR WAT
08/16/2016	GAMMA WASTE SYSTEMS	225.00	BLANKET PURCHASE ORDER FOR MED
08/16/2016	GARDLINE COMMUNICATIONS INC	3,859.80	LINE RENTAL- 12 MONTHS LINE RE
08/16/2016	GELB, JEFFREY	231.00	15CR28; C. TERRY BY JUDGE ELLI
08/16/2016	GILLMAN, MICHAEL DAVID	2,850.00	15CR1585; 15CR1586; D. GREEN B
08/16/2016	GILMORE, ARTHUR G	40.00	REIMB FOR THE KID'S SAKE SEMIN
08/16/2016	GILMORE, GWEN BYRD	40.00	REIMB FOR THE KID'S SAKE SEMI
08/16/2016	GLASS AND GLAZING INC	2,738.00	REPLACE BROKEN GLASS FOR DOOR
08/16/2016	GOVERNMENT FINANCE OFFICERS ASSO.	80.00	2016-2017 Membership Year ID 7
08/16/2016	GRAHAM, CARMEN A	264.00	15CR1208; C. MCCLENDON BY JUDG
08/16/2016	GRANGER, ROSSLYN N	1,860.00	COUNSELING SERVICES FOR 09CR36
08/16/2016	GRANGER, ROSSLYN N	210.00	COUNSELING SERVICES FOR D1DC13
08/16/2016	GSV SUSTAINABILITY PARTNERS, INC	5,370.74	Monthly GSV payment for Electr
08/16/2016	GULF COAST CENTER	36,682.50	BLANKET COUNTY CONTRIBUTION TO
08/16/2016	GULF COAST MARKET INC	29.38	BLANKET TO BE USED FOR VARIOUS
08/16/2016	GUNN, MARY ELIZABETH	198.00	MD363312; D. COOPER BY JUDGE J
08/16/2016	GUNN, MARY ELIZABETH	800.00	MISD JAIL DOCKET FOR CC#3; 7/2
08/16/2016	GUTHEINZ LAW FIRM LLP	200.00	MISD JAIL DOCKET FOR CC#3; 7/2
08/16/2016	HERITAGE-CRYSTAL CLEAN LLC	3,039.77	BLANKET PO FOR THE "PICK-UP" O
08/16/2016	HINDMAN, MARGARET	528.00	15CR1919; O. BELLE BY JUDGE SL
08/16/2016	HOME DEPOT	2,396.92	BLANKET FOR VARIOUS SUPPLIES A
08/16/2016	HOUSTON-PASADENA APACHE OIL COMPANY LP	417.60	REPLACE BATTERY FOR FUEL TANK
08/16/2016	HVAC MECHANICAL SERVICES OF TEXAS LTD	13,247.12	BLANKET PURCHASE ORDER FOR MEC
08/16/2016	INTERFACE EAP INC	2,917.45	INVOICE# C027-M816:
08/16/2016	ISLAND FIRE & SAFETY EQUIPMENT CO	184.40	Inspection / Maintenance on ou
08/16/2016	J W KELSO COMPANY INC	691,888.59	61ST STREET BOAT RAMP (SEE BID
08/16/2016	JACKSON & ASSOCIATES	462.00	MD363329; J. ROLLER BY JUDGE R
08/16/2016	KLEEN JANITORIAL SUPPLY COMPANY	11,909.31	BLANKET FOR CLEANING SUPPLIES,
08/16/2016	L & C HYDRAULIC HOSES FITTINGS & MORE	133.89	BLANKET PO FOR REPAIR PARTS FO
08/16/2016	LANSDOWNE MOODY CO LP	2,654.40	BLANKET PO FOR REPAIR AND MAIN
08/16/2016	LCR-M LIMITED PARTNERSHIP	440.90	BLANKET FOR VARIOUS PLUMBING S
08/16/2016	LEE, DALE W	1,186.24	SUB COURT REPORTER FOR 122nd D
08/16/2016	LEGACY VULCAN CORP	34,101.56	CRUSHED LIMESTONE MATERIAL FOR
08/16/2016	LIGGIOS TIRE AND SERVICE CENTER INC	2,704.71	BLANKET PO REQUEST FOR LIGGIOS
08/16/2016	LUCAS CONSTRUCTION CO INC	309,691.64	FINAL RETAINAGE FOR JACK BROOK
08/16/2016	M & R FLEET SERVICES	909.29	BLANKET PO: MAINTENANCE & REPA
08/16/2016	MAILFINANCE INC	4,521.72	BLANKET: TXMAS-5-36010- MASTER

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/16/2016	MAINLAND TOOL AND SUPPLY INC	194.95	BLANKET PO FOR MISC. TOOL AND
08/16/2016	MALONEY & PARKS LLP	412.50	16CR0385; W. HURST BY JUDGE CO
08/16/2016	MANUEL, FREDERICK	400.00	COUNSELING SERVICES FOR THE MO
08/16/2016	MCQUAGE PC, THOMAS W	4,322.87	July 2016 Service DC Tax Maste
08/16/2016	MCREE FORD INC	2,816.63	BLANKET PO FOR FORD PARTS TO M
08/16/2016	MEIER, SHARON K	409.20	15JV0454; 15JV0457; BY JUDGE M
08/16/2016	MITCHELL, ZETTIE	70.00	INV 16-NSC03-0029
08/16/2016	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
08/16/2016	MUNCIE, KATHLEEN JO	627.00	16CR0004; 16CR0005; 16CR0006;
08/16/2016	MUSTANG RENTAL SERVICES OF TEXAS	2,382.33	Blanket for equipment rentals
08/16/2016	NAJER, MAURICE	800.00	MISD JAIL DOCKET FOR CC#3; 7/2
08/16/2016	O'BRIEN COUNSELING SERVICES INC	920.00	COUNSELING SERVICES FOR THE MO
08/16/2016	OMNI BASE SERVICES INC	50.00	JP1-ODYSSEY FEES FOR OMNIBASE
08/16/2016	OWEN ELECTRIC SUPPLY	2,040.69	BLANKET FOR ELECTRICAL PARTS A
08/16/2016	PARROTT, RICHARD T.	750.00	INVESTIGATION FEES FOR 14CR12
08/16/2016	PAT'S DEMOLITION AND DEBRIS REMOVAL	25.50	BLANKET FOR TIRE REPAIRS FOR B
08/16/2016	PENINSULA SANITATION SERVICE INC	4,900.00	BLANKET FOR 30YD ROLL OFF DUMP
08/16/2016	PERDUE BRANDON FIELDER COLLINS & MOTT	11,077.84	JP1-TX CITY FEES FOR PC30 ON J
08/16/2016	PINNACLE MEDICAL MANAGEMENT CORP	523.50	INVOICE# 63309:
08/16/2016	PORT SUPPLY	382.20	BLANKET PO REQUEST FOR PORT SU
08/16/2016	Q-CAD INC.	1,955.00	CAD CONVERSION: 4-6 WEEK TURNA
08/16/2016	QUINTANILLA, DONNIE	198.00	MD363618; J. KAY BY JUDGE EWIN
08/16/2016	R B EVERETT & CO	86.63	BLANKET PO FOR REPAIR AND MAIN
08/16/2016	RECOVERY HEALTHCARE CORPORATION	684.00	The County was awarded a Justi
08/16/2016	ROBINOVICH, MAX	181.50	MD362860; Q. COLEMAN BY JUDGE
08/16/2016	ROBINSON, JARED S	4,000.00	Monthly Attorney Fee for Veter
08/16/2016	RONALD RUSSELL POLYGRAPH SERVICE	900.00	POLYGRAPH SERVICES FOR THE MON
08/16/2016	ROSENBERG LIBRARY	47,083.33	PROVIDES MONEY TO THE GC LIBRA
08/16/2016	RUSCELLI, VINCENT	225.00	BLANKET - PSYCHOLOGICAL EVALUA
08/16/2016	SALINSKY LAW OFFICES	170.00	MEDIATION FOR 15FD2596; BY JUD
08/16/2016	SAN LEON MUNICIPAL UTILITY DIST	77.35	BLANKET PURCHASE ORDER FOR WAT
08/16/2016	SANTA FE AUTO PARTS INC	6,717.36	BLANKET PO FOR AUTOMOTIVE PART
08/16/2016	SCHWAB, TAYLOR	494.00	15CR1778; 16CR1851; M. HOCUTT
08/16/2016	SCOTT, SHELBY	198.00	16CR1328; D. GIBSON BY JUDGE C
08/16/2016	SEASIDE ENTERPRISES INC	67.92	BLANKET FOR MISC HARDWARE AND
08/16/2016	SHERMAN WATKINS PLLC	594.00	15CR2623; J. AMBROSE BY JUDGE
08/16/2016	SHERWIN WILLIAMS PAINT CORP	2,135.21	BLANKET FOR PAINT AND ALL PAIN
08/16/2016	SOUTHERN COMPUTER WAREHOUSE	1,595.73	DELL MOBILE COMPUTING CART PS2
08/16/2016	SPRINT SOLUTIONS INC	762.56	BLANKET: ERT AND AIRCARD SERVI
08/16/2016	SPRINT SPECTRUM LP	313.57	DRUG COURT CELLULAR PHONE SERV
08/16/2016	STEVE'S WAREHOUSE TIRES	45.00	BLANKET PO REQUEST FOR STEVE'S
08/16/2016	STEVEN-SHARON CORPORATION	222.30	BLANKET FOR MISC. STEEL FOR RE
08/16/2016	STRAUS, ROBERT D	1,269.00	SETTLEMENT OF SMALL CLAIM OF R
08/16/2016	STRIDES YOUTH SERVICE INC	1,200.00	IN-HOUSE TRAINING "NEW DAY, NE
08/16/2016	SULLIVANT, WESLEY BENTON	231.00	12CR0905; R. REYNOLDS BY JUDGE

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/16/2016	SUMMIT 7 SYSTEMS INC	7,515.63	BLANKET: SHAREPOINT- ANCHORPOI
08/16/2016	SUN COAST RESOURCES INC	23,450.11	BLANKET PO FOR UNLEADED AND DI
08/16/2016	SUNGARD PUBLIC SECTOR INC	3,256.84	TRAVEL & EXPENSES
08/16/2016	SUTHERLAND LUMBER SOUTHWEST INC	348.57	BLANKET FOR VARIOUS HARDWARE S
08/16/2016	TEGRITY TH1 LLC	13,239.66	FINAL RETAINAGE FOR BEVERLY SA
08/16/2016	TEXAS ASSOCIATION OF COUNTIES	460.00	2016 Legislative Conference Co
08/16/2016	TEXAS CITY FEED AND SUPPLY	37.51	Rat & Mice Traps
08/16/2016	TEXAS COMPTROLLER OF	0.33	May 2016 Compensation to Victi
08/16/2016	TEXAS DEPARTMENT OF HEALTH	75.52	DC Central Adoption Registry f
08/16/2016	TEXAS PARKS AND WILDLIFE DEPT	4,893.60	JP1-ODYSSEY FEES FOR PAW ON MA
08/16/2016	THE ADAM BANKS BROWN LAW FIRM	198.00	15CR2657; A. PASQUARELLI BY JU
08/16/2016	TIBALDO'S FEED & SUPPLY	68.00	BLANKET TO COVER THE PURCHASE
08/16/2016	TIBH INDUSTRIES INC	9,000.00	Blanket for beach clean up in
08/16/2016	TREASURE ISLAND TROPHIES	97.75	ART Glass/ Tropar for Tracey W
08/16/2016	TRINITY SERVICES GROUP INC	47,523.52	FOOD SERVICES FOR COUNTY JAIL
08/16/2016	TROCHESSET, HENRY	14.70	REIMBURSED M. BONNER FOR FUEL
08/16/2016	UNITED PARCEL SERVICE	35.30	BLANKET: FOR INTERNET SHIPPING
08/16/2016	UNIVERSITY OF TEXAS AT AUSTIN	60.00	THE GREENBOOK TEXAS RULES OF F
08/16/2016	UPWARD HOPE ACADEMY INC	1,243.50	BLANKET FOR UPWARD HOPE ACADEM
08/16/2016	UTMB	5,333.33	Contractual Agreement between
08/16/2016	VERITAS US INC.	1,430.10	SOFTWARE MAINTENANCE- ESSENTIA
08/16/2016	VERIZON	78.16	blanket-Verizon broadband acce
08/16/2016	VULCAN CONSTRUCTION MATERIALS LP	11,179.87	Grade 5 Trap Rock for the Boli
08/16/2016	WALMART	324.34	BLANKET FOR SUPPLIES TO BE USE
08/16/2016	WASTE MANAGEMENT OF TEXAS INC	5,614.99	BLANKET PURCHASE ORDER
08/16/2016	WHITTINGTON, COURTNEY	296.56	SUB COURT REPORTER FOR 212TH D
08/16/2016	WILBARGER COUNTY	715.00	MEDIICAL HEARING FOR 14CR3593;
08/16/2016	WRIGHT, ANDREW A	2,178.00	MD359851; M. BOTT BY JUDGE CRA
08/16/2016	XEROX CORPORATION	52,244.73	BLANKET: FOR XEROX DOCUMENT CE
08/16/2016	YORK, BOBBIE	255.00	refund cancellation
08/17/2016	DAVID G. PEAKE, TRUSTEE	167.31	BIWEEKLY #17
08/17/2016	GALVESTON COUNTY	147.00	BIWEEKLY #17
08/17/2016	I.R.S. - LEVY	150.00	BIWEEKLY #17
08/17/2016	Illinois Child Support	40.82	BIWEEKLY #17
08/17/2016	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #17
08/17/2016	T.G.S.L.C.	560.87	BIWEEKLY #17
08/17/2016	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #17
08/17/2016	US DEPARTMENT OF EDUCATION	350.46	BIWEEKLY #17
08/17/2016	WILLIAM E HEITKAMP, TRUSTEE	2,277.53	BIWEEKLY #17
08/19/2016	AT&T MOBILITY	711.15	Wireless Data Services for the
08/19/2016	COUNTY CLERK'S OFFICE	1,600,000.00	Award of Special Commissioners
08/19/2016	FRONTIER COMMUNICATIONS OF THE SOUTH	1,661.62	PHONE SERVICE- PHONE SERVICE F
08/19/2016	GALVESTON COUNTY EMPLOYEE	502.15	REIMBURSEMENT FOR REGISTRATION
08/19/2016	GALVESTON COUNTY EMPLOYEE	342.15	REIMBURSEMENT - HOTEL EXPENSES
08/19/2016	GALVESTON COUNTY EMPLOYEE	572.46	REIMBURSEMENT - HOTEL EXPENSES

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/23/2016	ALERT ALARM BURG AND FIRE PROT INC	6,865.00	BLANKET FOR MONITORING SERVICE
08/23/2016	AUTOZONE INC	40.52	SWAY BAR REPAIR KIT
08/23/2016	B L ALEXANDER ENTERPRISES INC	375.00	TROUBLESHOOT & REPAIR ELECTRON
08/23/2016	B&H FOTO & ELECTRONICS CORP	3,159.96	HARDWARE- GRUNDORF 2 SPACE WIR
08/23/2016	BACLIFF BUILDERS SUPPLY INC.	268.01	BLANKET FOR FLEET SHOP SUPPLIE
08/23/2016	BAYGAS INC	44.00	BLANKET FOR PROPANE GAS TO HEA
08/23/2016	BFI WASTE SERVICES OF TX LP	147.50	BLANKET FOR DUMPING DEBRIS AT
08/23/2016	BFI WASTE SERVICES OF TX LP	5,966.01	BLANKET FOR 6-YD DUMPSTER SERV
08/23/2016	BIDDLE CONSULTING GROUP INC	1,496.00	CritiCall Public Safety
08/23/2016	BOLIVAR PENINSULA SPECIAL UTILITY	1,125.82	BLANKET PURCHASE ORDER FOR BOL
08/23/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	63,465.82	ADMINISTRATIVE FEES AUGUST 201
08/23/2016	BROOKSIDE EQUIPMENT	3,854.70	BLANKET PO FOR REPAIR AND MAIN
08/23/2016	CALICO WELDING SUPPLY CO	150.00	BLANKET FOR MONTHLY CYLINDER R
08/23/2016	CENTERPOINT ENERGY	1,811.68	BLANKET PURCHASE ORDER FOR GAS
08/23/2016	CENTURY ASPHALT LTD	77,472.66	Hot Mix
08/23/2016	CHERRY CRUSHED CONCRETE INC	2,177.18	BLANKET PO FOR CRUSHED CONCRET
08/23/2016	CITY OF GALVESTON	12,842.96	BLANKET PURCHASE ORDER FOR WAT
08/23/2016	CITY OF TEXAS CITY	3,809.87	BLANKET PURCHASE ORDER FOR WAT
08/23/2016	CLASSIC AUTOPLEX F-T LLC	17,459.34	BLANKET PO REQUEST FOR CLASSIC
08/23/2016	CLEVELAND ASPHALT PRODUCTS INC	4,433.49	SS-1 & CRS-2 FOR FY 2016 ROAD
08/23/2016	COASTAL STRATEGIES GROUP	9,812.50	CEPRA COASTAL EROSION PLANNING
08/23/2016	COBURN SUPPLY COMPANY INC	8,355.47	HVAC SUPPLIES AND EQUIPMENT AS
08/23/2016	CRESCENT ENGINEERING COMPANY INC	8,466.98	ADD NEW CIRCUITS FOR EXISTING
08/23/2016	CROP PRODUCTION SERVICES	5,470.00	Blanket PO for Herbicides for
08/23/2016	DANESI'S OUTDOOR SERVICES	5,904.00	BLANKET PO FOR EXTRA TRASH BAR
08/23/2016	ENTERGY	184.11	BLANKET PURCHASE ORDER FOR ELE
08/23/2016	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - GROUP AND INDIVIDUAL
08/23/2016	FILLINGAME INC	325.00	BLANKET PO FOR STARTERS AND AL
08/23/2016	G & K SERVICES	567.29	BLANKET FOR UNIFORM LEASING FO
08/23/2016	GALVESTON COUNTY EMPLOYEE	68.73	TRAVEL FROM GALVESTON TO HOUST
08/23/2016	GALVESTON COUNTY EMPLOYEE	12.09	INVESTIGATOR PURCHASED LUNCH F
08/23/2016	GALVESTON COUNTY EMPLOYEE	454.68	Mileage for June. Drivetime
08/23/2016	GALVESTON COUNTY EMPLOYEE	75.00	PER DIEM MEALS WHILE ATTENDING
08/23/2016	GALVESTON COUNTY EMPLOYEE	20.84	mileage from home to Dickinson
08/23/2016	GALVESTON COUNTY EMPLOYEE	133.00	REPORTER'S RECORD IN REFERENCE
08/23/2016	GALVESTON COUNTY EMPLOYEE	127.00	PER DIEM MEALS WHILE ATTENDING
08/23/2016	GAYLORD BROS INC	438.89	Blanket PO for various items f
08/23/2016	GEORGIA HOLDINGS INC	124.98	9780076660438 MCLAUGHLIN 15 IN
08/23/2016	GEOSHACK INC	212.78	CONTRACT SERVICE REPAIRS FOR L
08/23/2016	GILLMAN, MICHAEL DAVID	297.00	16CR1136; A. SIMS BY JUDGE SLA
08/23/2016	GONZALES, STEPHANIE	100.00	cancellation - refund
08/23/2016	GULF COAST EMERGENCY PRODUCTS &	1,044.00	LABOR TO REMOVE EQUIPMENT FROM
08/23/2016	HEAT TRANSFER SOLUTIONS INC	640.00	RELOCATE DISCHARGE SENSOR TO R
08/23/2016	HERITAGE-CRYSTAL CLEAN LLC	258.50	BLANKET PO FOR THE "PICK-UP" O
08/23/2016	HINDMAN, MARGARET	694.00	MH-4591 (LB) for attorney ad

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/23/2016	HOME DEPOT	1,364.60	BLANKET FOR HARDWARE SUPPLIES
08/23/2016	HOME DEPOT	221.06	BLANKET PURCHASE ORDER FOR BUI
08/23/2016	JAHN-GALVESTON INSURANCE AGENCY INC	71.00	NOTARY FOR GABRIELA BARTON, JP
08/23/2016	JMP INTERESTS LTD	225.00	2 O'CONNOR'S TEXAS RULES BOOK
08/23/2016	JOHNSON CONTROLS INC	636.40	CONDENSING UNIT DOWN.
08/23/2016	KAUFMANN, CHARLES R	264.00	14CR3483; L. CARO BY JUDGE SLA
08/23/2016	KINARD, JOHN D.	1,278.00	COURT COST CAUSE 12CV0760
08/23/2016	KLEEN JANITORIAL SUPPLY COMPANY	84.00	BLANKET PURCHASE ORDER FOR JAN
08/23/2016	KORKMAS, CYLENA D	2,044.00	TRANSCRIPT FEES FOR 15CR2248;
08/23/2016	L & C HYDRAULIC HOSES FITTINGS & MORE	30.72	BLANKET PO FOR REPAIR PARTS FO
08/23/2016	LAIACONA JR, GEORGE A	1,200.00	Payment of Special Commissione
08/23/2016	LAND & SEA SERVICES 1 INC	450.00	BLANKET FOR QUARTERLY INSPECTI
08/23/2016	LAW OFFICE OF DANA V DREXLER	2,330.00	MH-4593 (FO) for attorney ad
08/23/2016	LAW OFFICE OF LANELLE O'CONNELL	396.00	MD362334; 362335; K. ANTHONY B
08/23/2016	LEE, DALE W	296.56	Substitute Court Reporter for
08/23/2016	LEVEL 3 FINANCING INC	46,758.41	BLANKET: PHONE LINE SERVICES A
08/23/2016	LIGGIOS TIRE AND SERVICE CENTER INC	4,756.25	BLANKET PO FOR VEHICLE MAINTEN
08/23/2016	LISTER PLUMBING	333.30	PLUMBER WORKED ON WATER PRESSU
08/23/2016	MABRY HERBECK & ROBERTS	1,073.93	PR-76510 Guardianship of Sarah
08/23/2016	MALONEY & PARKS LLP	1,584.00	16CR0413; M. BROWN BY JUDGE NE
08/23/2016	MASTER WORD SERVICE INC	11,238.45	PROFESSIONAL INTERPRETER SERVI
08/23/2016	MCKNIGHT, LINDSEY MERWIN	330.00	16CR0539; T. SMITH BY JUDGE P.
08/23/2016	MCREE FORD INC	70.89	BLANKET PO FOR FORD PARTS TO M
08/23/2016	MONTY NICHOLS INC	155.68	plotter paper
08/23/2016	Nerie Construction, LLC	14,454.72	2013-2014 CDBG SANITARY SEWER
08/23/2016	OFFICE DEPOT INC	142.94	OD BRAND WHITE COPY PAPER LETT
08/23/2016	OWEN ELECTRIC SUPPLY	529.25	BLANKET PURCHASE ORDER FOR MIS
08/23/2016	PEARROW, RONALD W	1,200.00	Payment to Special Commissione
08/23/2016	PEGASUS SCHOOLS INC	10,062.60	JULY 2016 PLACEMENT SERVICES F
08/23/2016	PRODUCTIVITY CENTER INC	221.00	TCLEDDS SUBSCRIPTION RENEWAL F
08/23/2016	R B EVERETT & CO	260.07	BLANKET PO FOR REPAIR AND MAIN
08/23/2016	ROMERO LAW FIRM PC	533.24	PR-76908 Guardianship of Timot
08/23/2016	ROSS	177.89	FOR CLOTHING EXPENSES FOR CHIL
08/23/2016	SAFETY SHOE DISTRIBUTORS LLP	90.00	BLANKET FOR SAFETY SHOES FOR O
08/23/2016	SAN LEON MUNICIPAL UTILITY DIST	41.17	BLANKET PURCHASE ORDER FOR WAT
08/23/2016	SANTA FE AUTO PARTS INC	871.89	BLANKET PO FOR MISCELLANEOUS V
08/23/2016	SEASIDE ENTERPRISES INC	55.98	BLANKET FOR MISC HARDWARE AND
08/23/2016	SHATTUCK, BOB	3,640.00	MH-4591 (LB) for Mental Health
08/23/2016	SOUTHERN CEMENT SLURRY LLC	3,485.00	4% Cement Slurry
08/23/2016	SULLIVAN, KIMBERLY A	1,594.96	airfare to attend American
08/23/2016	SUN COAST RESOURCES INC	4,011.77	BLANKET FOR ALL FUEL AT 5115 H
08/23/2016	TARRANT COUNTY ASSOCIATION FOR THE	650.00	K2/SPICE SINGLE DIP ONSITE DRU
08/23/2016	TERRACON CONSULTANTS INC	963.00	Testing of road project materi
08/23/2016	TRAVIS COUNTY	848.00	Mental Health Billing Invoice
08/23/2016	TRINITY SERVICES GROUP INC	24,007.40	FOOD SERVICES FOR COUNTY JAIL

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/23/2016	TROCHESSET, HENRY	878.00	ISSUED \$1500 TO M.B ON 7/5/16.
08/23/2016	TRUCKPRO HOLDING CORPORATION	2,775.00	EST TO REPAIR TRANSMISSION ON
08/23/2016	UNITED STATES POSTAL SERVICE	215.00	Permit #42 fee renewal notice.
08/23/2016	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY SERVI
08/23/2016	VIDIGATION SERVICES INC	1,126.25	COPY OF DEPOSITION VIDEO OF CO
08/23/2016	WEST PUBLISHING CORPORATION	13,779.44	Invoice #834475623 GC Law Libr
08/30/2016	A1 BEST STAFFING	5,044.51	INVOICE# 20151341:
08/30/2016	ABL MANAGEMENT INC	3,995.20	BLANKET - PAYMENT FOR FOOD SER
08/30/2016	ABM JANITORIAL SERVICES - SOUTH CENTRAL	58,225.87	BLANKET JANITORIAL SERVICES FO
08/30/2016	ACT PIPE AND SUPPLY INC	12,228.70	BLANKET FOR CORRUGATED POLYETH
08/30/2016	ACTION PERSONNEL INC	4,245.60	INVOICE# 116297:
08/30/2016	ADAPT PROGRAMS LLC	1,315.00	SPECIALIZED BIPP COUNSELING FO
08/30/2016	ADVANTAGE SOFTWARE INC	639.00	Annual Support Renewal - Techn
08/30/2016	ADVOCACY CENTER FOR CHILDREN OF	4,999.56	CONTRACTUAL FUNDING FOR PARTIA
08/30/2016	AGNEW JR, WILLIAM ARTHUR	1,237.50	MD363333; F. GUILLEN BY JUDGE
08/30/2016	ALERT ALARM BURG AND FIRE PROT INC	640.00	BLANKET FOR MONITORING SERVICE
08/30/2016	ALEX AIR CONDITIONING INC	12,720.68	Ice Bags w/ ties
08/30/2016	ALVIN EQUIPMENT CO INC	933.87	BLANKET FOR REPAIR AND MAINTEN
08/30/2016	ALWAYS SAFETY AND 1ST AID INC	112.10	BLANKET FOR SAFETY & FIRST AID
08/30/2016	AMAZON.COM LLC	118.97	BOOK, THE SHADOW THRONE BOOK 3
08/30/2016	AMAZON.COM LLC	25.62	NEXEL NPK100 NUMBERED PLATE KI
08/30/2016	AMERICAN HOMESTAR CORPORATION	10,674.28	CONTRACT #72120014
08/30/2016	AMERSON, RODGER DAN	375.00	MEDIATION FOR 15CP0122; BY JUD
08/30/2016	ANDERSON PFEIFFER PC	844.95	PR-76466 Guardianship of Harol
08/30/2016	ANYTIME LOCK & SAFE INC	245.00	2 HOUR OF LABOR/ REPAIR FOR TR
08/30/2016	ARLAN'S MARKETS INC	5.87	BLANKET FOR DRY ICE USED FOR M
08/30/2016	ASSOCIATED SUPPLY COMPANY INC	889.70	BLANKET PO FOR PARTS AND SERVI
08/30/2016	AT&T MOBILITY	3,449.86	Wireless Data Services for the
08/30/2016	AT&T MOBILITY	140.34	BLANKET: FOR AT&T TELECONFEREN
08/30/2016	AT&T MOBILITY	15,788.48	BLANKET: TELEPHONE SERVICE FOR
08/30/2016	AT&T MOBILITY	82.44	BLANKET: COMBINED LONG DISTANC
08/30/2016	AUZSTON, MARY	50.00	refund for cancellation
08/30/2016	AYERS, GRETA AND JAMES	600.39	SRL PROGRAM - HOMEOWNER
08/30/2016	B L ALEXANDER ENTERPRISES INC	785.00	FURNISH 4 WHEELS FOR 20 FT. SE
08/30/2016	B&H FOTO & ELECTRONICS CORP	2,564.85	HARDWARE- SKB 16U ROTO INDUST
08/30/2016	BACLIFF BUILDERS SUPPLY INC.	227.16	BLANKET FOR DRAINAGE CREW SUPP
08/30/2016	BARNETT, STEPHANIE B	495.00	16CR1128; MD363868; MD366078;
08/30/2016	BASSETT BROTHERS INVESTMENTS	246.22	MISC.PARTS ABD SUPPLIES FOR FA
08/30/2016	BAYGAS INC	141.90	BLANKET FOR PROPANE GAS TO HEA
08/30/2016	BEHRANA, SONIA	996.00	MD362803; D. GONZALES-GALAVIZ
08/30/2016	BEN MEADOWS COMPANY	389.60	ITEM# 99716 REFRACTOMETER, POR
08/30/2016	BENNETT, JOEL H	1,798.50	MD363648; R. RICHARDSON BY JUD
08/30/2016	BENOIST, RAYMOND	17,989.15	SETTLEMENT PROCEEDS IN CASE
08/30/2016	BERARDINELLI CORREIA, SHAUNA L	2,982.10	JUVENILE DEFENSE ATTY OF THE M
08/30/2016	BFI WASTE SERVICES OF TX LP	16,136.99	October 30th from 8am to appro

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/30/2016	BINKLEY & BARFIELD INC	885.00	Engineering agreement for the
08/30/2016	BINSWANGER ENTERPRISES LLC	1,222.00	LABOR AND MATERIALS TO INSTALL
08/30/2016	BLAZIER CHRISTENSEN BROWDER & VIRR P.C.	22.00	PRIORITY REFUND ON CERTIFIED C
08/30/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	410,369.17	2014-2015 JAIL MEDICAL EXPENSE
08/30/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	638.00	INVOICE# 000010006:
08/30/2016	BOSWORTH PAPERS INC	643.82	PAPER- 9 X 11 10.9M 2 PART REV
08/30/2016	BOUCHER DESIGN GROUP, LLC	24,499.98	SITE DESIGN FOR 64 ACRE PARK -
08/30/2016	BPK ENTERPRISES INC	100.00	CHECK AND CALIBRATE (3) METAL
08/30/2016	BRIGGS, LYNETTE	3,425.00	MISD JAIL DOCKET FOR CC#3; 8/1
08/30/2016	BROOKSIDE EQUIPMENT	2,765.23	BLANKET PO FOR REPAIR PARTS AN
08/30/2016	BROWN & GAY ENGINEERS, INC.	1,007.50	Professional inspection servic
08/30/2016	BUD GRIFFIN CUSTOMER SUPPORT	1,284.93	REPLACE HUMIDIFIER BULB, MOTOR
08/30/2016	BURY HOLDINGS INC.	10,535.90	PROPOSAL FOR PROFESSIONAL SERV
08/30/2016	CAP FLEET UPFITTERS	1,005.72	BLANK PO REQUEST FOR CAP FLEET
08/30/2016	CAPITAL GRAPHICS INC	3,705.00	JP1-BACLIFF, CUSTOM GREEN CIVI
08/30/2016	CASTILLO, MARK A	1,551.00	MD362468; C. NIXON BY JUDGE RO
08/30/2016	CDW GOVERNMENT INC	3,436.53	APC SMART UPS 1000VA LCD UPS F
08/30/2016	CENTERPOINT ENERGY	438.69	BLANKET PURCHASE ORDER FOR GAS
08/30/2016	CENTERPOINT ENERGY	25.41	BLANKET PURCHASE ORDER FOR GAS
08/30/2016	CHASTANGS ENTERPRISES	119.02	BLANKET FOR REPAIRS AND MAINT
08/30/2016	CITY OF GALVESTON	13,295.73	GARAGE SERVICE FUEL FOR JULY 2
08/30/2016	CITY OF GALVESTON	360.29	CONTRACT RENTAL GALV HANGAR
08/30/2016	CITY OF GALVESTON	11,953.37	BLANKET PURCHASE ORDER FOR WAT
08/30/2016	CITY OF HITCHCOCK	3,526.56	REIMBURSEMENT OF BASE SALARY F
08/30/2016	CITY OF LEAGUE CITY	1,237.99	BLANKET PURCHASE ORDER FOR CIT
08/30/2016	CITY OF TEXAS CITY	160.47	BLANKET PURCHASE ORDER FOR WAT
08/30/2016	CLARK, DIANE	1,650.00	16CR1726; S. BROWN BY JUDGE NE
08/30/2016	CLASSIC AUTOPLEX F-T LLC	8,521.65	BLANKET PO REQUEST FOR CLASSIC
08/30/2016	CLEVELAND ASPHALT PRODUCTS INC	4,430.78	SS-1 & CRS-2 FOR FY 2016 ROAD
08/30/2016	COBURN SUPPLY COMPANY INC	6,149.11	BLANKET PURCHASE ORDER FOR HVA
08/30/2016	COCHRAN, WINSTON E JR	412.50	15CR2168; A. DAVIS BY JUDGE NE
08/30/2016	COMCAST COMMERCIAL SERVICES LLC	238.28	BLANKET PO - REMAINING FY2016
08/30/2016	COMCAST COMMERCIAL SERVICES LLC	5,772.38	Cabling and Internet service f
08/30/2016	COMCAST COMMERCIAL SERVICES LLC	216.27	BLANKET PO - REMAINING FY2016
08/30/2016	COMM-FIT LP	4,473.00	Buy Board #512-16; T615 Founda
08/30/2016	CONTROL SCREENING LLC	3,000.00	PREVENTIVE MAINTENANCE
08/30/2016	COOK, DAVID	1,844.50	MD365904; MD365905; J. ROCK BY
08/30/2016	CRESCENT ENGINEERING COMPANY INC	2,583.16	BLANKET FOR ELECTRICAL SERVICE
08/30/2016	CRISS, SUSAN ELIZABETH	3,194.23	15CR3189; D. WEST BY JUDGE GAR
08/30/2016	CURL, MATTHEW FOX	759.00	15CR2287; J. HARRIS BY JUDGE E
08/30/2016	DANESI'S OUTDOOR SERVICES	13,284.00	BLANKET PO FOR EXTRA TRASH BAR
08/30/2016	DATABANK IMX LLC	14,800.00	PROFESSIONAL SERVICES- PROFESS
08/30/2016	DAVID G. PEAKE, TRUSTEE	167.31	BIWEEKLY #18
08/30/2016	DOMEL, RONALD	275.00	INV R04705 REIMB FOR OVER PAY
08/30/2016	DRAGONY, RACHEL ANN	148.50	16JV0022; BY JUDGE MARTIN

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Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/30/2016	DUCOTE, JAMES	1,446.06	16CR0596; J. SCHMIEL BY SLAUGH
08/30/2016	DUSHANE, BRENDA	9,612.54	MEDIATION FOR 15CP0131; BY JUD
08/30/2016	E-NNOVATIONS TECHNOLOGIES AND	2,750.00	REFORMATTING INDEXES TO NEW PL
08/30/2016	EMERGENCY MEDICAL PRODUCTS INC	1,356.00	REEVES SLEEVES
08/30/2016	ENFORCEMENT VIDEO LP	383.00	Repair of Patrol in-car DVD Un
08/30/2016	ENTERGY	130.64	BLANKET PURCHASE ORDER FOR ELE
08/30/2016	ENTERGY	1,337.52	BLANKET PURCHASE ORDER FOR ELE
08/30/2016	ENTERPRISE HOLDINGS INC	419.20	RENTAL CAR FEES FOR DANIELLE H
08/30/2016	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
08/30/2016	FASTENAL COMPANY	589.07	BLANKET FOR MISC. HARDWARE FOR
08/30/2016	FAUS, SALVADOR	1,073.50	MISD PLEA/DISM W/FELONY PLEA;
08/30/2016	FEDEX CORP	19.10	BLANKET PURCHASE ORDER FOR MAI
08/30/2016	FORMAN, PATTI	1,440.00	BIPP COUNSELING FOR THE MONTHS
08/30/2016	FULK, GEORGE BYRON	1,468.50	MD353093; D. DAVIS BY JUDGE J.
08/30/2016	G & K SERVICES	440.89	BLANKET FOR UNIFORM LEASING FO
08/30/2016	G & K SERVICES	57.74	BLANKET PO FOR UNIFORM RENTAL
08/30/2016	GALVESTON CHAMBER OF COMMERCE	1,200.00	Transportation Sponsor of the
08/30/2016	GALVESTON COUNTY	147.00	BIWEEKLY #18
08/30/2016	GALVESTON COUNTY EMPLOYEE	21.15	TRANSCRIPT TESTIMONY OF GREG H
08/30/2016	GALVESTON COUNTY EMPLOYEE	314.28	MILEAGE TO ATTEND TEXAS PROBAT
08/30/2016	GALVESTON COUNTY EMPLOYEE	10.98	REIMBURSEMENT FOR OUT OF POCKE
08/30/2016	GALVESTON COUNTY EMPLOYEE	617.76	Building Inspector mileage for
08/30/2016	GALVESTON COUNTY EMPLOYEE	29.36	INVESTIGATOR ADKINS PURCHASED
08/30/2016	GALVESTON COUNTY EMPLOYEE	10.79	CAROL ADKINS, SR. INV PURCHASE
08/30/2016	GALVESTON COUNTY EMPLOYEE	52.65	08/10/2016 Children Services B
08/30/2016	GALVESTON COUNTY EMPLOYEE	10.00	CONSTABLE TO SERVE CIVIL SERVI
08/30/2016	GALVESTON COUNTY EMPLOYEE	75.00	PER DIEM MEALS WHILE ATTENDING
08/30/2016	GALVESTON COUNTY EMPLOYEE	68.58	JULY 2016; MILEAGE FOR CASEWOR
08/30/2016	GALVESTON COUNTY EMPLOYEE	162.54	JULY 2016; MILEAGE FOR CASEWOR
08/30/2016	GALVESTON COUNTY EMPLOYEE	240.30	PERSONAL VEHICLE MILEAGE, REIM
08/30/2016	GALVESTON COUNTY EMPLOYEE	95.04	March 4-23, 2016 Mileage Reimb
08/30/2016	GALVESTON COUNTY EMPLOYEE	206.00	PER DIEM MEALS WHILE ATTENDING
08/30/2016	GALVESTON COUNTY EMPLOYEE	114.48	MILEAGE TO AND FROM VARIOUS AU
08/30/2016	GALVESTON COUNTY EMPLOYEE	223.55	Reimbursement for gas to atten
08/30/2016	GALVESTON COUNTY EMPLOYEE	62.64	JULY 2016; MILEAGE FOR CASEWOR
08/30/2016	GALVESTON COUNTY EMPLOYEE	69.66	JULY 2016; MILEAGE FOR CASEWOR
08/30/2016	GALVESTON COUNTY EMPLOYEE	44.52	PURCHASED LUNCH FOR WITNESS KI
08/30/2016	GALVESTON COUNTY EMPLOYEE	61.56	MILEAGE TO AND FROM AUDITS
08/30/2016	GALVESTON COUNTY EMPLOYEE	187.92	Business mileage for Brittany
08/30/2016	GALVESTON COUNTY EMPLOYEE	136.08	JULY 2016; MILEAGE FOR CASEWOR
08/30/2016	GALVESTON COUNTY EMPLOYEE	74.57	MEALS WHILE ATTENDING DRUG IMP
08/30/2016	GALVESTON COUNTY EMPLOYEE	52.92	MILEAGE FOR CASEWORK FOR THE M
08/30/2016	GALVESTON COUNTY EMPLOYEE	7.00	REIMBURSEMENT FOR HARRIS COUNT
08/30/2016	GALVESTON COUNTY EMPLOYEE	369.61	REIMBURSEMENT FOR OUT OF POCKE
08/30/2016	GALVESTON COUNTY EMPLOYEE	38.60	reimbursement for special orde

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/30/2016	GALVESTON COUNTY EMPLOYEE	76.00	reimbursement for parking
08/30/2016	GALVESTON COUNTY WCID #1	262.61	BLANKET PURCHASE ORDER FOR WAT
08/30/2016	GALVESTON COUNTY WCID #8	140.70	BLANKET PURCHASE ORDER FOR WAT
08/30/2016	GARRETT, FRED	318.78	MD362604; K. MOSLEY BY JUDGE R
08/30/2016	GAYLORD BROS INC	928.64	Blanket PO for various items f
08/30/2016	GELB, JEFFREY	513.50	16CR0766; M. BOYD BY JUDGE GAR
08/30/2016	GERALD R. YOAKUM PC	198.00	MD363161; MD363160; J. GREEN B
08/30/2016	GILLMAN, MICHAEL DAVID	1,000.00	MISD JAIL DOCKET FOR CC#2; 8/8
08/30/2016	GRAHAM, CARMEN A	356.00	16CR1147; D. SALDANA BY JUDGE
08/30/2016	GREGG & GREGG P.C.	8.00	PRIORITY REFUND ON ABSTRACT OF
08/30/2016	GULF COAST CENTER	200.00	ASSESSMENTS FOR THE MONTH OF J
08/30/2016	GULF COAST CENTER	303.50	DRUG COURT SUBSTANCE ABUSE TRE
08/30/2016	GULF COAST MARKET INC	258.83	BLANKET PO FOR SUPPLIES FOR TH
08/30/2016	GUNN, MARY ELIZABETH	198.00	MD365908; J. SMITH BY JUDGE RO
08/30/2016	HARRIS COUNTY	7,727,683.37	Galveston County's 2nd and fin
08/30/2016	HARRIS-GALVESTON COASTAL SUBSIDENCE	20.00	Permit Fee - 271350 for Well 3
08/30/2016	HATCHER, JULIA	6,583.50	15CP0024; BY JUDGE DARRING
08/30/2016	HOME DEPOT	1,211.25	BLANKET TO COVER BULIDING MATE
08/30/2016	HR GREEN INC.	6,830.00	Professional inspection servic
08/30/2016	I.R.S. - LEVY	150.00	BIWEEKLY #18
08/30/2016	Illinois Child Support	78.00	BIWEEKLY #18
08/30/2016	ISLAND FIRE & SAFETY EQUIPMENT CO	655.90	TROUBLESHOOT SYSTEM IN ALARM
08/30/2016	ITECH ENTERPRISES LLC	1,275.00	SCREEN- ACCESS/E SCREEN (NO CA
08/30/2016	JAHN-GALVESTON INSURANCE AGENCY INC	1,490.00	Beverly & Jimmie Saldana Jr.
08/30/2016	JALUFKA, GAIL	857.50	TRANSCRIPT FEES FOR 15CR3181;
08/30/2016	JONES LAW FIRM	3,262.00	MD358279; K. PRAYLOR BY JUDGE
08/30/2016	KAUFMANN, CHARLES R	528.00	15CR2511; A. ROBINSON BY JUDGE
08/30/2016	KENNARD LAW PC	25,000.00	Settlement of Case 3:14-CV-004
08/30/2016	KLEEN JANITORIAL SUPPLY COMPANY	5,418.97	JANITORIAL SUPPLIES FOR COUNTY
08/30/2016	KOFILE PRESERVATION INC.	131,875.80	BLANKET - ITEM NO 5512701 WILL
08/30/2016	KOKEL-OBERRENDER-WOOD APPRAISAL LTD	6,119.81	For services in relation to th
08/30/2016	KROGER CO, THE	18.99	FOR DIAPERS/WIPES EXPENSES FOR
08/30/2016	LANSDOWNE MOODY CO LP	3,675.77	BLANKET FOR PURCHASE OF REPLAC
08/30/2016	LAUTERBURG LTD	5,000.00	RENT CAREHERE CLINIC/PHARMACY
08/30/2016	LAW OFFICE OF AARON J SALDANA	396.00	MD364122; S. FILLIP BY JUDGE R
08/30/2016	LEE, DALE W	296.56	Substitute Probate Court Repor
08/30/2016	LEE, DALE W	148.28	1/2 SUB COURT REPORTER FOR 122
08/30/2016	LIGGIOS TIRE AND SERVICE CENTER INC	7,163.02	BLANKET PO FOR VEHICLE INSPECT
08/30/2016	LIGGIOS TIRE AND SERVICE CENTER INC	224.34	BLANKET PO FOR VEHICLE MAINTEN
08/30/2016	LISTER PLUMBING	508.45	REPAIR LEAKING PIPE IN CEILING
08/30/2016	LJA ENGINEERING & SURVEYING INC	2,225.30	FEMA SRIA 15158 - Seawall Side
08/30/2016	LUDWIG CATERING INC	241.25	Meals for the Dickinson Bayou
08/30/2016	M & R FLEET SERVICES	894.78	BLANKET PO: MAINTENANCE & REPA
08/30/2016	MAHONEY, KAREN A	4,039.40	15CP0028; BY JUDGE DARRING
08/30/2016	MAILROOM FINANCE INC	23,400.00	BLANKET: TXMAS 5-3610. POSTAGE

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/30/2016	MARTIN RESOURCE MANAGEMENT	112.85	SS-1
08/30/2016	MARTIN RESOURCE MANAGEMENT	555.00	SS-1
08/30/2016	MATTHEWS INC	2,605.00	18^4X34 R1 TRACTOR TIRES UNIT#
08/30/2016	MCREE FORD INC	1,131.77	BLANKET FOR FORD PARTS FOR BEA
08/30/2016	MENDEZ, ARTURO	10.21	REIMBURSEMENT FOR FINGER PRINT
08/30/2016	MOODY NATIONAL BANK	128.01	MOODY NATIONAL BANK ANALYSIS F
08/30/2016	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
08/30/2016	MUNCIE, KATHLEEN JO	627.00	16CR0492; J. SHRUM BY JUDGE SL
08/30/2016	MUSTANG RENTAL SERVICES OF TEXAS	9,536.58	Blanket for equipment rentals
08/30/2016	MUSTANG TRACTOR & EQUIPMENT CO	292.12	BLANKET PO FOR PARTS AND SERVI
08/30/2016	NAJER, MAURICE	792.00	MD356839; M. VIVACE BY JUDGE E
08/30/2016	Nerie Construction, LLC	15,215.50	FINAL RETAINAGE FOR 2013-2014
08/30/2016	NICKELSON, LINDA J	594.00	15JV0093; BY JUDGE MARTIN
08/30/2016	NOLAN, MARC JAMES	264.00	MD364062; J. GONZALEZ BY JUDGE
08/30/2016	NORTHERN TOOL EQUIPMENT COMPANY	199.98	BLANKET FOR MISC SUPPLIES FOR
08/30/2016	NOTARY PUBLIC UNDERWRITERS AGENCY	101.75	Notary Public Commission for
08/30/2016	NOWINSKI, DEBORAH E.	4,566.67	BLANKET PO - CONTRACT SERVICE
08/30/2016	NWN CORPORATION	2,014.55	LAPTOP- TP X1 CARB I7/2.6 16GB
08/30/2016	OFFICE DEPOT INC	8,460.05	PAPER- OFFICE DEPOT BRAND COPY
08/30/2016	ONE SOURCE TOXICOLOGY LABORATORY INC	1,344.00	DRUG SCREENING SERVICES FOR TH
08/30/2016	ORTIZ-TAING LAW FIRM PC	912.50	MEDIATION FOR 15CP0123; BY JUD
08/30/2016	ORTIZ-TAING LAW FIRM PC	600.00	MISD JAIL DOCKET FOR CC#3; 6/1
08/30/2016	OTIS ELEVATOR CO CORP	700.00	LABOR AND MATERIAL TO REPAIR T
08/30/2016	OWEN ELECTRIC SUPPLY	2,424.42	BLANKET FOR ELECTRICAL PARTS A
08/30/2016	PALMER, MICHAEL	1,056.00	16CR1673; C. SALAZAR BY JUDGE
08/30/2016	PATHWAY TO RECOVERY INC	194.25	SUBSTANCE ABUSE TREATMENT FOR
08/30/2016	PENINSULA SANITATION SERVICE INC	1,350.00	BLANKET FOR 30YD ROLL OFF DUMP
08/30/2016	PENINSULA SANITATION SERVICE INC	980.00	BLANKET FOR 30YD ROLL OFF DUMP
08/30/2016	PERDUE BRANDON FIELDER COLLINS & MOTT	181.26	JP1-ODYSSEY FOR PC30 ON JUNE 2
08/30/2016	PESTMASTER SERVICES INC	850.00	FOR EXTERMINATION OF WASPS
08/30/2016	PINNACLE MEDICAL MANAGEMENT CORP	391.50	INVOICE# 63516:
08/30/2016	PITNEY BOWES	6,897.00	BILLING PERIOD FOR 3/30/16 THR
08/30/2016	POWELL, SUSAN	66.00	MD352927; S. NEAL BY JUDGE J.
08/30/2016	PROSPERITY BANK	208.30	DUAL CONTROL LOCKING CASH BAGS
08/30/2016	QUINTANILLA, DONNIE	1,188.00	16CR1695; T. HUGHEY BY JUDGE S
08/30/2016	R B EVERETT & CO	897.13	BLANKET PO FOR REPAIR AND MAIN
08/30/2016	READUS LAW P.C.	198.00	MD362383; M. XALIN BY JUDGE RO
08/30/2016	RIOS BRANSON, MARTHA	800.00	Invoice 2092044 dated 8/12/16
08/30/2016	ROBINSON, JARED S	429.00	16CR0585; 16CR0384; K. NALL BY
08/30/2016	ROESSLER EQUIPMENT CO	2,081.00	REPLACE 10HP VARIABLE FREQUENC
08/30/2016	ROMCO INC	564.40	BLANKET PO FOR REPAIR AND MAIN
08/30/2016	ROMCO INC	1,356.54	BLANKET PO FOR REPAIR AND MAIN
08/30/2016	ROSS	1,877.21	FOR CLOTHING EXPENSES FOR CHIL
08/30/2016	ROWE, WALTER	1,440.00	BLANKET - FY2016 SUMMER SCHOOL
08/30/2016	RUSSELL, GREG	918.00	16CR0632; C. BUSH BY JUDGE ELL

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/30/2016	SALINSKY LAW OFFICES	220.00	MEDIATION FOR 15FD3177; BY JUD
08/30/2016	SALLIE GODFREY ATTORNEY AT LAW	315.10	16CR1377; D. SIMONEAU BY JUDGE
08/30/2016	SAN LEON MUNICIPAL UTILITY DIST	41.17	BLANKET PURCHASE ORDER FOR WAT
08/30/2016	SANTA FE AUTO PARTS INC	1,282.81	BLANKET PO FOR AUTOMOTIVE PART
08/30/2016	SANTA FE AUTO PARTS INC	123.09	BLANKET PO FOR AUTOMOTIVE PART
08/30/2016	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,743.00	BLANKET: MAINTENANCE AGREEMENT
08/30/2016	SCOTT, SHELBY	1,150.00	FELONY JAIL DOCKET FOR 122nd D
08/30/2016	SEASIDE ENTERPRISES INC	217.86	BLANKET FOR MISC HARDWARE AND
08/30/2016	SHERMAN WATKINS PLLC	2,992.00	JUVENILE DEFENSE ATTY OF THE M
08/30/2016	SIMPLEFILINGS.COM	8.00	PRIORITY REFUND ON D/B//A RECO
08/30/2016	SIYANBADE,TEMITOPE	72.60	MD361452; D. HUNTON BY JUDGE J
08/30/2016	SOUTHERN CEMENT SLURRY LLC	9,430.00	Cement Slurry
08/30/2016	SPORT DIVERS OF HOUSTON INC	530.00	Scuba Tank Air Pressure Gauge:
08/30/2016	STATE BAR OF TEXAS	70.00	COURSE# 901349989 SELF DEFENSE
08/30/2016	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #18
08/30/2016	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVE'S
08/30/2016	STEVEN-SHARON CORPORATION	349.69	BLANKET FOR MISC. STEEL FOR RE
08/30/2016	STRYKER, KEVIN BRADLEY	462.00	MD362209; R. PARKER BY JUDGE J
08/30/2016	STURMAN, STEPHANIE L	1,076.00	SRL: FOR PROPERTY AT 7026 TERR
08/30/2016	SULLIVANT, WESLEY BENTON	2,701.00	MD363420; D. DEMOSS BY JUDGE C
08/30/2016	SUN COAST RESOURCES INC	20,145.61	BLANKET FOR ALL FUEL AT 5115 H
08/30/2016	SUTHERLAND LUMBER SOUTHWEST INC	3.58	BLANKET FOR VARIOUS HARDWARE S
08/30/2016	SUTHERLAND LUMBER SOUTHWEST INC	137.44	BLANKET FOR VARIOUS HARDWARE S
08/30/2016	T.G.S.L.C.	560.87	BIWEEKLY #18
08/30/2016	TARLOW, NATHANIEL	726.00	15CR2444; K. TOMLIN BY JUDGE N
08/30/2016	TAYLOR, ANGELA M	1,402.50	15CR3341; P. CHAMPAGNE BY JUDG
08/30/2016	TEGRITY TH1 LLC	124,187.64	CONFIRM/Contract # 72120014
08/30/2016	TETRA TECH INC	27,125.00	PROJECT 103R196649097
08/30/2016	TEXAS AGRILIFE EXTENSION	5.19	SHIPPING FOR BLT ITEMS ON INVO
08/30/2016	TEXAS COMPTROLLER OF	7,784.51	June 2016 Compensation to Vict
08/30/2016	TEXAS DEPARTMENT OF AGRICULTURE	75.00	ANNUAL RENEWAL OF NONCOMMERCIA
08/30/2016	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,374.20	REIMBURSE BASIC SUPERVISION FR
08/30/2016	TEXAS DEPARTMENT OF PUBLIC SAFETY	11.00	SECURE SITE CCH NAME SEARCH FO
08/30/2016	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	PSYCH EXAM FOR 16CR0674; 16CR1
08/30/2016	TEXAS LAW & PSYCHIATRY PLLC	3,200.00	PSYCH EXAM FOR 16CR1103; M. JO
08/30/2016	TEXAS MUNICIPAL COURT JUSTICE COURT	36.00	One year subscription for Texa
08/30/2016	THE BLACK LAW FIRM	337.50	PR-75928 Guardianship of Whitn
08/30/2016	THE BLACK LAW FIRM	225.00	PR-76946 Guardianship of Summe
08/30/2016	THE CAMBERG LAW FIRM PC	1,478.30	PR-76571 Guardianship of Jazmi
08/30/2016	THE LAW OFFICE OF DANIEL LAZARINE	412.50	MD360901; D. JOHNSON BY JUDGE
08/30/2016	TITTLE, JAMES	283.80	MD362161; B. JAMISON BY JUDGE
08/30/2016	TORRES, ROBERTO	280.00	MD358633; MD358634; W. GARCIA
08/30/2016	TRAVIS COUNTY	848.00	Mental Health for Sue Wiley In
08/30/2016	TROCHESSET, HENRY	12.49	REIMBURSED R. TIJERINA FOR COS
08/30/2016	TRUE NORTH EMERGENCY MANAGEMENT LLC	31,500.00	CONTRACT AGREEMENT FOR EMERGEN

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/30/2016	TX DEPARTMENT OF FAMILY AND PROTECTIVE	11,551.13	For Quarterly Reimbursement of
08/30/2016	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #18
08/30/2016	UNITED PARCEL SERVICE	17.65	BLANKET: FOR INTERNET SHIPPING
08/30/2016	UNITED PARCEL SERVICE	34.52	BLANKET: FOR INTERNET SHIPPING
08/30/2016	UNITED POWER AND BATTERY CORP	1,050.00	FULL UPS INSPECTION
08/30/2016	URBAN RECORDERS ALLIANCE	100.00	URBAN RECORDERS ALLIANCE CONFE
08/30/2016	US DEPARTMENT OF EDUCATION	350.46	BIWEEKLY #18
08/30/2016	UTMB	5,333.33	Contractual Agreement between
08/30/2016	VAN OOSTERNRIJK, LLOYD S.	1,056.00	MD359415; E. MASTEN BY JUDGE R
08/30/2016	VAN OOSTERNRIJK, LLOYD S.	231.00	MD359254; MD358995; M. SCHECH
08/30/2016	VERIZON	288.05	MONTHLY CELL PHONE, AIR CARD A
08/30/2016	VITAL MARKETING	1,113.00	Quote: 1017506A EZ Load Body B
08/30/2016	VULCAN CONSTRUCTION MATERIALS LP	14,130.77	Gr 5 Trap Rock
08/30/2016	WALMART	270.35	Blanket PO for supplies for se
08/30/2016	WATKINS, GENE ANTONE	198.00	MD362004; S. MOORE BY JUDGE RO
08/30/2016	WEST PUBLISHING CORPORATION	236.00	Invoice #834516597 08/04/2016
08/30/2016	WHITTINGTON, COURTNEY	296.56	SUB COURT REPORTER FOR CC#3; 8
08/30/2016	WHITTINGTON, MILES MOORE	198.00	MD341358; MD359746; S. MANNING
08/30/2016	WILLIAM E HEITKAMP, TRUSTEE	2,277.53	BIWEEKLY #18
08/30/2016	WINTON, JASON C	396.00	MD361873; MD361872; J. SPURLOC
08/30/2016	WRIGHT, ANDREW A	211.20	13CR3326; 15CR0070; J. RODRIQU
08/30/2016	XEROX CORPORATION	30,822.68	BLANKET: FOR XEROX DOCUMENT CE
<b>August 2016 Accounts Payable Total</b>		<b>18,727,516.02</b>	
<b>August 2016 Payroll Total</b>		<b>4,777,002.64</b>	
<b>August 2016 Debt Service Payment Total</b>		<b>0.00</b>	
09/06/2016	A1 BEST STAFFING	2,248.58	INVOICE# 20151352:
09/06/2016	ACME SUPPLY CO., LTD	960.60	CREW NECK SWEATSHIRTS GREY 2X-
09/06/2016	ACT PIPE AND SUPPLY INC	852.00	BLANKET FOR CORRUGATED POLYETH
09/06/2016	ADAPT PROGRAMS LLC	558.00	DRUG COURT SUBSTANCE ABUSE TRE
09/06/2016	ADVOCACY CENTER FOR CHILDREN OF	1,748.82	CONTRACTUAL FUNDING FOR EXPENS
09/06/2016	AECOM TECHNICAL SERVICES INC	6,986.38	61st Street Boat Ramp and Wash
09/06/2016	AID TO VICTIMS OF DOMESTIC ABUSE	1,470.00	BIPP COUNSELING SERVICES FOR T
09/06/2016	ALWAYS SAFETY AND 1ST AID INC	753.90	BLANKET FOR SAFETY & FIRST AID
09/06/2016	AMERICAN HOMESTAR CORPORATION	18,841.64	72120014 RD 2 SLUM & BLIGHT DE
09/06/2016	AT&T MOBILITY	51.74	MONTHLY CELL PHONE BILL FOR AC
09/06/2016	AT&T MOBILITY	43.72	BLANKET: COMBINED LONG DISTANC
09/06/2016	BASSETT BROTHERS INVESTMENTS	94.89	MISC.PARTS ABD SUPPLIES FOR FA
09/06/2016	BEST BUY STORES LP	1,408.91	1 HP - Spectre x360 2-in-1
09/06/2016	BFI WASTE SERVICES OF TX LP	132.81	BLANKET FOR DUMPING DEBRIS AT
09/06/2016	BFI WASTE SERVICES OF TX LP	105.00	BLANKET PURCHASE ORDER FOR WAS
09/06/2016	BOSWORTH PAPERS INC	1,443.21	PAPER- 22-1/2X35 90BS 182.00M
09/06/2016	BROOKSIDE EQUIPMENT	230.79	BLANKET PO FOR REPAIR PARTS AN
09/06/2016	CAP FLEET UPFITTERS	6,562.35	2016 Tahoe PPV (Patrol)
09/06/2016	CAREHERE LLC	18,180.00	CAREHERE CLINIC COSTS & PROGRA

**County of Galveston**  
**Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/06/2016	CDW GOVERNMENT INC	108.34	Peerless SmartMount Universal
09/06/2016	CITY OF GALVESTON	5,259.00	REIMBURSEMENT OF BASE SALARY F
09/06/2016	CLASSIC AUTOPLEX F-T LLC	13,039.08	BLANKET PO FOR CLASSIC AUTOPLE
09/06/2016	COBURN SUPPLY COMPANY INC	1,140.27	HVAC SUPPLIES AND EQUIPMENT AS
09/06/2016	COLLEGE OF THE MAINLAND	209.86	BLANKET PO FOR CONTRACT WITH C
09/06/2016	COMCAST COMMERCIAL SERVICES LLC	366.58	Cabling and Internet service f
09/06/2016	DANES'S OUTDOOR SERVICES	4,428.00	BLANKET FOR DISPOSAL OF SOLID
09/06/2016	DATAVOX INC.	386.82	MUD RINGS- MUD RINGS; SKU NUMB
09/06/2016	DAVIS TRAILER AND TRUCK EQUIPMENT INC	1,255.28	#12223 TARP RACKS FOR DUMP TRU
09/06/2016	DICKINSON IND SCHOOL DISTRICT	59,083.73	2015-2016 EDUCATIONAL SERVICES
09/06/2016	DUSHANE, BRENDA	12,206.29	MEDIATION FOR 15CP0113; BY JUD
09/06/2016	ENFORCEMENT VIDEO LP	12.00	Shipping for order of bottom d
09/06/2016	FIRETRON INC	3,899.00	ESTIMATED COST TO TROUBLESHOOT
09/06/2016	G & K SERVICES	693.63	UNIFORM RENTAL FOR ALL 11 EMPL
09/06/2016	GALVESTON COUNTY EMPLOYEE	124.00	Meal Per Diem Annual TVMA Conf
09/06/2016	GALVESTON COUNTY EMPLOYEE	15.00	REGISTRATION FEE FOR DONALD LO
09/06/2016	GALVESTON COUNTY EMPLOYEE	124.00	Meal Per Diem Annual TVMA Conf
09/06/2016	GALVESTON COUNTY EMPLOYEE	264.28	Hotel Reimbursement for TAC Le
09/06/2016	GALVESTON COUNTY EMPLOYEE	270.00	REIMBURSEMENT - STATE BAR DUES
09/06/2016	GALVESTON COUNTY EMPLOYEE	141.00	PER DIEM MEALS FOR KACEY LAUNI
09/06/2016	GALVESTON COUNTY EMPLOYEE	141.00	PER DIEM MEALS FOR RICHARD HAY
09/06/2016	GALVESTON COUNTY EMPLOYEE	25.00	Reimbursement for Jymann Davis
09/06/2016	GALVESTON COUNTY EMPLOYEE	39.49	PURCHASED FUEL FOR COUNTY VEHI
09/06/2016	GALVESTON COUNTY EMPLOYEE	731.52	REIMBURSEMENT - MILEAGE
09/06/2016	GALVESTON COUNTY EMPLOYEE	141.00	PER DIEM MEALS FOR CHARLOTTE K
09/06/2016	GALVESTON COUNTY EMPLOYEE	77.76	MILEAGE FOR CASEWORK FOR THE M
09/06/2016	GALVESTON COUNTY EMPLOYEE	215.25	Hotel expenses incurred by Dep
09/06/2016	GALVESTON COUNTY EMPLOYEE	101.11	1 night hotel expense incurred
09/06/2016	GALVESTON COUNTY EMPLOYEE	282.52	Meals Per Diem for Travel, TLE
09/06/2016	GALVESTON COUNTY EMPLOYEE	127.00	Meals Per Diem for Travel, TLE
09/06/2016	GEN-DIAGNOSTICS INC	1,207.50	5 PANEL (COC/AMP/THC/OPI/BSO)
09/06/2016	GEOSHACK INC	1,965.00	CONTRACT SERVICE REPAIRS FOR L
09/06/2016	GOAN LOCKSMITH INC	268.50	BLANKET FOR VARIOUS LOCKSMITH
09/06/2016	GUILLORY, MONICA	150.00	refund cancellation
09/06/2016	GULF COAST MARKET INC	147.95	BLANKET TO BE USED FOR VARIOUS
09/06/2016	HATCHER, JULIA	825.00	16CP0020; BY JUDGE DARRING
09/06/2016	HEB GROCERY COMPANY, LP	208.32	PALLET OF WATER (84 CASES @ \$
09/06/2016	HINDMAN, MARGARET	427.00	15CR2506; C. DALTON BY JUDGE E
09/06/2016	HOLMES, VICKIE	255.00	refund cancellation
09/06/2016	HOME DEPOT	3,955.00	BLANKET PURCHASE ORDER FOR BUI
09/06/2016	HVAC MECHANICAL SERVICES OF TEXAS LTD	552.00	BLANKET PURCHASE ORDER FOR SER
09/06/2016	IRON MOUNTAIN	87.86	ONSITE SHRED, SEC 65 GAL
09/06/2016	ITECH ENTERPRISES LLC	128.00	SPLITTER- USB 2.0 A MALE TO 2
09/06/2016	KINARD, JOHN D.	710.76	Over paid excess proceeds.
09/06/2016	KLEEN JANITORIAL SUPPLY COMPANY	3,228.50	BLANKET PURCHASE ORDER FOR JAN

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Disbursements Register for 10/1/2015 to 9/30/2016**

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09/06/2016	LCR-M LIMITED PARTNERSHIP	22.39	BLANKET FOR VARIOUS PLUMBING S
09/06/2016	LIGGIOS TIRE AND SERVICE CENTER INC	1,616.68	BATTERIES - CP TRAILER
09/06/2016	LIVESTREAM LLC	1,497.00	STREAMING- 36 MONTH LIVESTREAM
09/06/2016	MAHONEY, KAREN A	4,045.05	15CP0044; BY JUDGE DARRING
09/06/2016	MAILROOM FINANCE INC	34,301.00	BLANKET: TXMAS 5-3610. POSTAGE
09/06/2016	MAINLAND NAACP #6201	255.00	refund cancellation
09/06/2016	MARION, WILLIAM DAVID	2,491.50	15CP0104; BY JUDGE DARRING
09/06/2016	MARTIN MARIETTA MATERIALS SOUTHWEST	1,150.00	Concrete slab for the Generato
09/06/2016	MARTINEZ, ESMERALDA	80.00	refund cancellation
09/06/2016	MATTHEWS INC	800.00	REPLACING TIRES FOR UNIT #502.
09/06/2016	MCLEOD ALEXANDER POWEL & APFFEL PC	2,027.95	MILEAGE FOR 15CP0136; BY JUDGE
09/06/2016	MOORE MEDICAL LLC	105.46	return 3 urine stick 10 panels
09/06/2016	NOTARY PUBLIC UNDERWRITERS AGENCY	101.75	CERTAIN DOCUMENTS NEED TO BE N
09/06/2016	NUECES FARM CENTER INC.	284.88	BLANKET PO FOR REPAIR PARTS FO
09/06/2016	OFFICE OF COURT ADMINISTRATION	305.32	TRAVEL EXPENSES FOR THE OFFICE
09/06/2016	OWEN ELECTRIC SUPPLY	697.80	BLANKET FOR ELECTRICAL PARTS A
09/06/2016	PINNACLE MEDICAL MANAGEMENT CORP	604.50	INVOICE# 63635:
09/06/2016	PREMIER BIOTECH INC.	754.60	2 BOXES DRUG SCREENING CUPS
09/06/2016	PRO TECH PLUMBING INC	575.00	BLANKET FOR PLUMBING REPAIR ON
09/06/2016	PRO-FAST FASTENER & SUPPLY CO INC	1,100.86	SMALL METRIC 8.8 BOLT ASSORTME
09/06/2016	ROESSLER EQUIPMENT CO	5,213.00	ABB VARIABLE FREQUENCY DRIVE F
09/06/2016	ROMCO INC	92.35	BLANKET PO FOR REPAIR AND MAIN
09/06/2016	ROSS	468.98	FOR CLOTHING EXPENSES FOR CHIL
09/06/2016	RUSCELLI, VINCENT	500.00	BLANKET PO FOR PSYCHOLOGICAL T
09/06/2016	SAFETY SHOE DISTRIBUTORS LLP	399.98	BLANKET FOR SAFETY SHOES FOR O
09/06/2016	SANTA FE AUTO PARTS INC	7,615.88	BLANKET PO FOR MISCELLANEOUS V
09/06/2016	SANTA FE SENIOR CITIZENS COUNCIL	500.00	Interlocal agreement with Sant
09/06/2016	SHEARN MOODY PLAZA CORP	30,745.94	BLANKET--RENTAL AGREEMENT FOR
09/06/2016	SHERWIN WILLIAMS PAINT CORP	238.43	BLANKET PURCHASE ORDER FOR PAI
09/06/2016	SKYBITZ TANK MONITORING CORPORATION	110.00	TANK SERVICE FROM TANKLINK
09/06/2016	SMART SALES INC.	350.00	4 - ADVANTAGE K2/SPICE DIP CAR
09/06/2016	SOUTHERN CEMENT SLURRY LLC	6,150.00	Cement Slurry
09/06/2016	SOUTHERN COMPUTER WAREHOUSE	671.61	SOFTWARE MAINTENANCE- DROBOCAR
09/06/2016	SPRINT SPECTRUM LP	160.00	BLANKET PO FOR MONITORING OF T
09/06/2016	STEVE'S WAREHOUSE TIRES	123.00	BLANKET FOR TIRE REPAIRS FOR C
09/06/2016	SULLIVANT, WESLEY BENTON	1,000.00	MD364094; O. SCOTT BY JUDGE J.
09/06/2016	SUN COAST RESOURCES INC	7,899.21	15w:40 MOTOR OIL
09/06/2016	SUTHERLAND LUMBER SOUTHWEST INC	304.21	BLANKET FOR VARIOUS HARDWARE S
09/06/2016	TECHNICAL RESOURCE MANAGEMENT	889.85	250 - 10 CUP DRUG SCREENING CU
09/06/2016	TEXAS ASSOCIATION OF COUNTIES	600.00	Corpus Christi, TX Registratio
09/06/2016	TEXAS DEPARTMENT OF STATE HEALTH	57.00	ASBESTOS ABATEMENT/DEMOLITIONS
09/06/2016	TRINITY SERVICES GROUP INC	46,878.60	FOOD SERVICES FOR COUNTY JAIL
09/06/2016	TROCHESSET, HENRY	37.01	RCPT #331133 SUBMITTED MONEY
09/06/2016	TRUCKPRO HOLDING CORPORATION	1,017.91	EST. TO REBUILD EASTON 9 SPEED
09/06/2016	VERIZON	1,218.95	MONTHLY CELL PHONE, AIR CARD &

**County of Galveston**  
**Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/06/2016	VULCAN CONSTRUCTION MATERIALS LP	6,391.16	Gr 3 Trap Rock for the Dickins
09/06/2016	WASTE MANAGEMENT OF TEXAS INC	144.89	TEMPORARY ROLL OFF FOR WASTE P
09/06/2016	WILLBANKS & ASSOCIATES INC.	450.00	TROUBLESHOOT, LOCATE LEAK FOR
09/13/2016	A1 BEST STAFFING	2,438.25	INVOICE# 20151354:
09/13/2016	ABL MANAGEMENT INC	1,972.29	BLANKET - PAYMENT FOR FOOD SER
09/13/2016	ACCURINT	1,283.95	MONTHLY BILL FOR LAW ENFORCEME
09/13/2016	ACTION PERSONNEL INC	1,415.20	INVOICE# 116450:
09/13/2016	AGNEW JR, WILLIAM ARTHUR	1,589.50	MD362950; A. HOUSTON BY JUDGE
09/13/2016	ALSTON & ENGELHAUPT, PLLC	2,211.00	15CP0058; BY JUDGE DARRING
09/13/2016	ALVIN EQUIPMENT CO INC	784.15	BLANKET PO FOR REPAIR AND MAIN
09/13/2016	AMERICAN ASSOCIATION OF NOTARIES INC.	85.94	TEXAS NOTARY RENEWAL (MEMBERSH
09/13/2016	American Contractors Indemnity Company	30,639.34	SRL PROGRAM (DIRECTED BY JIM G
09/13/2016	AMERICAN RED CROSS	65.00	BLANKET - PAYMENT OF FEES FOR
09/13/2016	AMERICAN STAMP & MARKETING PRODUCTS	70.12	Self-inking printer 25 stamps.
09/13/2016	ASSOCIATED CREDIT UNION OF TEXAS	36.00	PRIORITY REFUND DOCS 201604910
09/13/2016	AT&T MOBILITY	5,891.39	Wireless Data Services for the
09/13/2016	BACLIFF MUNICIPAL UTILITY DISTRICT	100.75	BLANKET PURCHASE ORDER FOR WAT
09/13/2016	BANCORPSOUTH BANK	11.00	PRIORITY REFUND ON DOC 2016044
09/13/2016	BARNETT, STEPHANIE B	445.50	16CR2050; D. YOUNG BY JUDGE P.
09/13/2016	BASSETT BROTHERS INVESTMENTS	705.16	MISC.PARTS ABD SUPPLIES FOR FA
09/13/2016	BAYGAS INC	124.85	BLANKET FOR PROPANE GAS TO HEA
09/13/2016	BENNETT, JOEL H	363.00	16CR1605; L. RICHARDSON BY JUD
09/13/2016	BENOIST, RAYMOND	388.63	SETTLEMENT PAYMENT TO RAYMOND
09/13/2016	BERARDINELLI CORREIA, SHAUNA L	1,567.50	15CP0090; BY JUDGE DARRING
09/13/2016	BETA TECHNOLOGY INC	1,094.00	TEXAS TOWELS
09/13/2016	BFI WASTE SERVICES OF TX LP	6,182.68	BLANKET FOR GARBAGE COLLECTION
09/13/2016	BOLIVAR PENINSULA SPECIAL UTILITY	1,467.28	BLANKET PURCHASE ORDER FOR BOL
09/13/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	72,439.15	September 2016 Boon Chapman mo
09/13/2016	BRET GRIFFIN P.C.	511.50	15CR2606; G. HAYNES BY JUDGE E
09/13/2016	BRETT SHINE RIKU MELARTIN AND TINA JOU	2,551.84	REFUND OF SEIZURE FUNDS
09/13/2016	BRIGGS, LYNETTE	1,450.50	FELONY JAIL DOCKET FOR 405th D
09/13/2016	BROOKSIDE EQUIPMENT	971.59	BLANKET FOR REPLACEMENT PARTS
09/13/2016	BUYATHREAD	470.00	STAFF SHIRTS NAVY
09/13/2016	CALICO WELDING SUPPLY CO	450.00	BLANKET FOR MONTHLY CYLINDER R
09/13/2016	CASTILLO, MARK A	1,617.00	15CR2523; C. ROZELLE BY JUDGE
09/13/2016	CENTERPOINT ENERGY	697.00	BLANKET PURCHASE ORDER FOR GAS
09/13/2016	CENTURY ASPHALT LTD	13,931.58	Type D Asphalt
09/13/2016	CHASTANGS ENTERPRISES	455.58	BLANKET FOR REPAIRS AND MAINT
09/13/2016	CHASTANGS ENTERPRISES	129.61	BLANKET FOR REPAIRS AND MAINT
09/13/2016	CHERRY CRUSHED CONCRETE INC	26,371.33	BLANKET PO FOR CRUSHED CONCRET
09/13/2016	CITY OF GALVESTON	8,706.56	SETTLEMENT OF CLAIM TO THE CIT
09/13/2016	CITY OF GALVESTON	4,526.56	BLANKET PURCHASE ORDER FOR WAT
09/13/2016	CITY OF HITCHCOCK	742.00	BLANKET PURCHASE ORDER FOR WAT
09/13/2016	CITY OF HITCHCOCK	280.50	BLANKET PURCHASE ORDER FOR WAT
09/13/2016	CITY OF LA MARQUE	64.14	BLANKET PURCHASE ORER FOR WATE

**County of Galveston**  
**Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/13/2016	CLARK, DIANE	8,482.35	16CR1790; 16CR1791; K. CAMPBEL
09/13/2016	CLARKE MOSQUITO CONTROL	44,968.00	Altosid Pellets 44lb/cs
09/13/2016	COBURN SUPPLY COMPANY INC	529.91	HVAC SUPPLIES AND EQUIPMENT AS
09/13/2016	COCHRAN, WINSTON E JR	198.00	16CR1555; D. CISNEROS BY JUDGE
09/13/2016	CODE CONSULTANTS INC.	8,435.00	BLANKET - TAS INSPECTIONS FOR
09/13/2016	COLLEGE OF THE MAINLAND	75.00	Five (5) senior student regist
09/13/2016	COLTZER, ROBERT G	396.00	16CR1447; E. BRANCH BY JUDGE S
09/13/2016	COMCAST COMMERCIAL SERVICES LLC	12.85	Cabling and Internet service f
09/13/2016	CONSTELLATION NEWENERGY INC	317,585.79	BLANKET PURCHASE ORDER FOR ELE
09/13/2016	COOK, DAVID	528.00	MD363540; MD363541; K. BOWERSM
09/13/2016	CRISS, SUSAN ELIZABETH	458.50	14CR2171; 14CR2754; L. DELACER
09/13/2016	CURL, MATTHEW FOX	198.00	16CR1234; H. EVANS BY JUDGE EL
09/13/2016	DANNENBAUM ENGINEERING CORP	43,727.35	Professional Engineering Servi
09/13/2016	DAVIS OVERHEAD DOORS	190.00	Repair garage door at the T/C
09/13/2016	DELL MARKETING LP	1,149.00	DELL XPS 13
09/13/2016	DISCOUNT OFFICE ITEMS INC.	2,403.00	ORIGINAL QUICK CART FOR ELECTI
09/13/2016	DIVISION 16 CONSTRUCTION CORPORATION	215,232.19	BAYVIEW MUD SEWER
09/13/2016	DRAGONY, RACHEL ANN	1,841.40	15CR2768; 15CR2769; A. BIBBS B
09/13/2016	DUCKY JOHNSON HOUSE MOVERS INC	281,698.20	R163402 2992299213-5415097
09/13/2016	DUCOTE, JAMES	660.00	16CR1165; Y. CERMENO BY JUDGE
09/13/2016	DUCOTE, JEREMY B	1,122.00	15CR2398; A. PERALES BY JUDGE
09/13/2016	ECOLAB INC.	416.13	TRI STAR L-2000XP
09/13/2016	ENFORCEMENT VIDEO LP	309.00	Repair DVD unit for Patrol. Un
09/13/2016	ENTERGY	2,376.88	BLANKET PURCHASE ORDER FOR ELE
09/13/2016	ENTERPRISE HOLDINGS INC	629.42	BLANKET PO FOR RENTAL CAR FOR
09/13/2016	ESPINOSA, MARIAH	5.00	PRIORITY REFUND ON VITAL RECOR
09/13/2016	FACE TO FACE LIVE	4,166.67	BLANKET: F2FL SERVICE BUNDLE:
09/13/2016	FEDERAL BUREAU OF PRISONS	513.42	REFUND OF SEIZURE FUNDS
09/13/2016	FILLINGAME INC	198.50	BLANKET PO FOR STARTERS AND AL
09/13/2016	FORD AUDIO-VIDEO SYSTEMS LLC	1,214.81	SURGE PROTECTOR- TRANSTECTOR.1
09/13/2016	G & K SERVICES	294.09	BLANKET FOR UNIFORM LEASING FO
09/13/2016	G & K SERVICES	436.57	BLANKET FOR UNIFORM LEASING FO
09/13/2016	GALVESTON CHAMBER OF COMMERCE	30.00	Registration for 2016 Galvesto
09/13/2016	GALVESTON COUNTY EMPLOYEE	296.56	SUB COURT REPORTER FOR 212TH D
09/13/2016	GALVESTON COUNTY EMPLOYEE	34.64	Reimbursement for fish purchas
09/13/2016	GALVESTON COUNTY EMPLOYEE	296.99	BREAKFAST ON 8/24/16 FOR TAC 2
09/13/2016	GALVESTON COUNTY EMPLOYEE	141.00	PER DIEM MEALS FOR ADAM POOLE
09/13/2016	GALVESTON COUNTY EMPLOYEE	141.00	PER DIEM MEALS FOR LINDA TELFA
09/13/2016	GALVESTON COUNTY EMPLOYEE	141.00	PER DIEM MEALS FOR MATTHEW SHA
09/13/2016	GALVESTON COUNTY EMPLOYEE	141.00	PER DIEM MEALS FOR TIRRELL WAS
09/13/2016	GALVESTON COUNTY EMPLOYEE	72.90	MILEAGE REIMBURSEMENT FOR JIM
09/13/2016	GALVESTON COUNTY EMPLOYEE	133.15	Reimbursement for Judge Barbar
09/13/2016	GALVESTON COUNTY EMPLOYEE	134.46	MILEAGE FOR CASEWORK FOR THE M
09/13/2016	GALVESTON COUNTY EMPLOYEE	37.69	HGAC Solid Waste Grant Mandato
09/13/2016	GALVESTON COUNTY EMPLOYEE	283.12	Meals due to travel - Aug 23-2

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/13/2016	GALVESTON COUNTY EMPLOYEE	52.38	MILEAGE FOR CASEWORK FOR AUGUS
09/13/2016	GALVESTON COUNTY EMPLOYEE	45.00	MEALS PER DIEM FOR TRANSPORTIN
09/13/2016	GALVESTON COUNTY EMPLOYEE	140.40	MILEAGE FOR CASEWORK FOR THE M
09/13/2016	GALVESTON COUNTY EMPLOYEE	138.24	Aug 1 2016 thru Aug 31 2016 mi
09/13/2016	GALVESTON COUNTY EMPLOYEE	29.16	MILEAGE FOR CASEWORK FOR THE M
09/13/2016	GALVESTON COUNTY WCID #1	42.15	BLANKET PURCHASE ORDER FOR WAT
09/13/2016	GALVESTON POLICE DEPARTMENT	934.43	REFUND OF SEIZURE FUNDS
09/13/2016	GAMMA WASTE SYSTEMS	290.00	BLANKET PURCHASE ORDER FOR MED
09/13/2016	GARRETT, FRED	1,061.28	16CR1592; T. ROGERS BY JUDGE S
09/13/2016	GELB, JEFFREY	1,551.00	16CR1900; M. LUPIS BY JUDGE EL
09/13/2016	GEOFF ANDERSON INVESTIGATIONS LLC	1,540.00	INVESTIGATION FEES FOR 15CR322
09/13/2016	GILLMAN, MICHAEL DAVID	2,305.00	FELONY JAIL DOCKET FOR 405TH D
09/13/2016	GOLDSBERRY & ASSOCIATES PLLC	575.00	MEDIATION FOR 15FD2604; BY JUD
09/13/2016	GRAHAM, CARMEN A	3,606.90	07FD0642; BY JUDGE DARRING
09/13/2016	GUCWA, CHRISTINA MARIE	2,013.00	15CP0076; BY JUDGE DARRING
09/13/2016	GUNN, MARY ELIZABETH	2,745.06	13CP0009;BY JUDGE DARRING
09/13/2016	GUTHEINZ LAW FIRM LLP	1,297.00	MISD JAIL DOCKET FOR CC#1; 8/1
09/13/2016	HOME DEPOT	84.77	BLANKET PURCHASE ORDER FOR BUI
09/13/2016	HOMETOWN BANK NA	30.00	PRIORITY REFUND ON DOCS 201604
09/13/2016	HVAC MECHANICAL SERVICES OF TEXAS LTD	13,222.72	BLANKET PURCHASE ORDER FOR MEC
09/13/2016	IRON MOUNTAIN	213.87	ONSITE SHRED, SEC 65 GAL
09/13/2016	ISLAND FIRE & SAFETY EQUIPMENT CO	1,875.82	BLANKET PURCHASE ORDER
09/13/2016	J ELIZABETH SPEARS LAW OFFICE	2,542.20	15CP0145; BY JUDGE DARRING
09/13/2016	J.B. EVANS FARMS INC.	500.22	#599 GLOVES
09/13/2016	JAHN-GALVESTON INSURANCE AGENCY INC	1,590.00	NOTARY PUBLIC LICENSE RENEWAL
09/13/2016	JOHN DEERE COMPANY	67,132.57	JOHN DEERE 6105M CAB TRACTOR
09/13/2016	JOHNSON GT SALES & SERVICE INC.	1,300.00	COUPON
09/13/2016	JONES & CARTER INC.	20.00	PRIORITY REFUND MAP RECORDING
09/13/2016	JONES LAW FIRM	627.00	15CR3222; R. HARRIS BY JUDGE S
09/13/2016	JSC FEDERAL CREDIT UNION	24.00	PRIORITY REFUND ON DOCS 201604
09/13/2016	KAUFMANN, CHARLES R	1,254.00	10CR1760; A. SIMMONS BY JUDGE
09/13/2016	KENT PLUBING COMPANY	800.00	INSTALLATION OF WATER LINE AND
09/13/2016	KLEEN JANITORIAL SUPPLY COMPANY	7,393.64	JANITORIAL SUPPLIES FOR COUNTY
09/13/2016	LAND & SEA SERVICES 1 INC	150.00	BLANKET FOR QUARTERLY INSPECTI
09/13/2016	LAW OFFICE OF VIKRAM VIJ PLLC	297.00	MD356210; D. TOEDTER BY JUDGE
09/13/2016	LIGGIOS TIRE AND SERVICE CENTER INC	32.50	BLANKET PO FOR VEHICLE MAINTEN
09/13/2016	LOGICAL FRONT	3,372.54	HARD DRIVES- 2TB 7.2K RPM SATA
09/13/2016	LUCAS CONSTRUCTION CO INC	229,697.88	FREDDIESVILLE AREA WATER LINE
09/13/2016	M & R FLEET SERVICES	555.04	BLANKET PO: EST TO REPAIR ABS
09/13/2016	MABRY HERBECK & ROBERTS	335.40	PR-76706 Guardianship of Rafae
09/13/2016	MALONEY & PARKS LLP	2,816.50	16CR0379; R. NICHOLAS BY JUDGE
09/13/2016	MARTIN RESOURCE MANAGEMENT	170.20	SS-1
09/13/2016	MARTIN RESOURCE MANAGEMENT	109.15	SS-1
09/13/2016	MASTER WORD SERVICE INC	5,430.30	PROFESSIONAL INTERPRETER SERVI
09/13/2016	MCJUNKIN RED MAN CORPORATION	2,308.00	B320-20 w/ Hand-Wheel

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Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/13/2016	MCKNIGHT, LINDSEY MERWIN	396.00	16CR1533; T. CHAMPION BY JUDGE
09/13/2016	MCQUAGE PC, THOMAS W	2,443.75	TAX Master - Services August 2
09/13/2016	MCREE FORD INC	2,308.14	BLANKET FOR FORD PARTS FOR BEA
09/13/2016	MEIER, SHARON K	1,036.20	16JV0149; BY JUDGE MARTIN
09/13/2016	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
09/13/2016	MUNCIE, KATHLEEN JO	495.00	16CR0234; 16CR0235; J. POLK BY
09/13/2016	NAJER, MAURICE	1,452.00	MD361594; J. RODRIQUEZ BY JUDG
09/13/2016	NATIONAL LADDER & SCAFFOLD CO INC.	3,752.90	SCAFFOLD- X-WIDE SPAN 6' X 18'
09/13/2016	NEIPERT, MARSHALL	29,900.00	SRL: ICC REIMBURSEMENT FOR HOM
09/13/2016	NORTHERN TOOL EQUIPMENT COMPANY	1,399.93	STRONGWAY STEEL SHELVING. MECH
09/13/2016	OFFICE DEPOT INC	3,091.36	SAFCO SIX-TIER TWO-TONE 3-COLU
09/13/2016	OFFICE DEPOT INC	533.56	Supplies- 723503, clipboard
09/13/2016	ONEOK INC	10,826.62	BLANKET PURCHASE ORDER FOR GAS
09/13/2016	ORIENTAL TRADING COMPANY	194.36	Supplies for all three communi
09/13/2016	ORTIZ-TAING LAW FIRM PC	1,196.50	MEDIATION FOR 15CP0136; BY JUD
09/13/2016	OWEN ELECTRIC SUPPLY	1,467.53	BLANKET PURCHASE ORDER FOR MIS
09/13/2016	PALMER, MICHAEL	6,172.00	MD359532; L. MARTINEZ BY JUDGE
09/13/2016	PARKER, LEWIS	924.00	15CP0124; BY JUDGE DARRING
09/13/2016	PARKER, REBECCA	508.20	16CP0048; BY JUDGE DARRING
09/13/2016	PAT'S DEMOLITION AND DEBRIS REMOVAL	25.50	BLANKET FOR TIRE REPAIRS FOR B
09/13/2016	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	371.70	Epoxy Adhesive 600cc Cartridge
09/13/2016	PEGASUS SCHOOLS INC	291.10	REIMBURSEMENT FOR FOR CLOTHING
09/13/2016	PENINSULA SANITATION SERVICE INC	1,350.00	BLANKET FOR 30YD ROLL OFF DUMP
09/13/2016	PERDUE BRANDON FIELDER COLLINS & MOTT	1,320.30	FEES FOR THE MONTH OF JULY 201
09/13/2016	PETROV LLP, JOHNSON	8.03	PRIORITY REFUND DOCS 201604405
09/13/2016	PINNACLE MEDICAL MANAGEMENT CORP	732.00	INVOICE# 63755:
09/13/2016	PRO-FAST FASTENER & SUPPLY CO INC	66.43	BLANKET PO FOR MISC. HARDWARE
09/13/2016	PRODUCTION AUTOMATION CORPORATION	1,148.42	SHELVING UNITS
09/13/2016	PRODUCTIVITY CENTER INC	200.00	TCLEDDS ONLINE TESTING EXAM RE
09/13/2016	PROMO DIRECT	1,058.95	ITEM #24911 - ALUMINUM MULTI-T
09/13/2016	PROMPT PROCESS SERVICE	396.00	MD360923; M. SMITH BY JUDGE RO
09/13/2016	PURPLE FORGE CORP	5,000.00	ANNUAL HOSTING FEES FOR MOBILE
09/13/2016	QUINN, MARY K.	8.00	PRIORITY REFUND DOC 2016038726
09/13/2016	QUINTANILLA, DONNIE	198.00	16CR0754; E. COURTNEY BY JUDGE
09/13/2016	RECOVERY HEALTHCARE CORPORATION	675.00	DRUG PATCH - INVOICE 8821492
09/13/2016	ROBINOVICH, MAX	181.50	MD362291; P. CALVIN BY JUDGE R
09/13/2016	ROBINSON, JARED S	3,809.40	MD362652; D. MELVILLE BY JUDGE
09/13/2016	ROMCO INC	596.95	BLANKET PO FOR REPAIR AND MAIN
09/13/2016	ROSENBERG LIBRARY	47,083.37	PROVIDES MONEY TO THE GC LIBRA
09/13/2016	RUSCELLI, VINCENT	450.00	BLANKET - PSYCHOLOGICAL EVALUA
09/13/2016	RUSSELL, GREG	22,275.00	15CR1531; J. Cosby, Jr. BY JUD
09/13/2016	SALLIE GODFREY ATTORNEY AT LAW	1,228.90	MD358739; K. MOBLEY BY JUDGE R
09/13/2016	SAN LEON MUNICIPAL UTILITY DIST	68.05	BLANKET PURCHASE ORDER FOR WAT
09/13/2016	SANTA FE AUTO PARTS INC	934.56	BLANKET PO FOR MISCELLANEOUS V
09/13/2016	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	1,005.00	INSTALL/TEST/ANALYZE BENCH SER

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09/13/2016	SCHWAB, TAYLOR	1,723.50	15CR0695; 15CR0696; J. ROBINET
09/13/2016	SCOTT, SHELBY	600.00	MISD JAIL DOCKET FOR CC#3; 7/2
09/13/2016	SEASIDE ENTERPRISES INC	618.48	BLANKET FOR MISC HARDWARE AND
09/13/2016	SETEX CONSTRUCTION CORP	618,316.41	HIGH ISLAND EMERGENCY SHELTER/
09/13/2016	SHERMAN WATKINS PLLC	594.00	16CR0499; R. EITEL BY JUDGE P.
09/13/2016	SHERWIN WILLIAMS PAINT CORP	136.95	BLANKET FOR PAINT AND ALL PAIN
09/13/2016	SIYANBADE,TEMITOPE	33.00	MD365292; MD365293; A. MARTINE
09/13/2016	SOUTH HOUSTON CONCRETE PIPE INC	16,320.00	BLANKET FOR REINFORCED CONCRET
09/13/2016	SOUTHERN CEMENT SLURRY LLC	4,920.00	Cement Slurry
09/13/2016	SOUTHERN COMPUTER WAREHOUSE	1,309.01	Zebra Z-Perform 2000T lables p
09/13/2016	SPORT SUPPLY GROUP INC	596.73	ELITE CHAMPIONSHIP BASKET BALL
09/13/2016	SPRINT SOLUTIONS INC	559.80	BLANKET: ERT AND AIRCARD SERVI
09/13/2016	SPRINT SPECTRUM LP	267.28	Sprint Bill July 18 - August 1
09/13/2016	STATE BAR OF TEXAS	1,795.00	Registration fee for Bob Boeme
09/13/2016	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVE'S
09/13/2016	STEVENS, MARK W	283.80	16CR1034; J. ROBERTSON BY JUDG
09/13/2016	STRYKER, KEVIN BRADLEY	1,122.00	15CR2054; E. ELLIS BY JUDGE CO
09/13/2016	SULLIVANT, WESLEY BENTON	297.00	16CR2028; T. CHAISSON BY JUDGE
09/13/2016	SUMMIT 7 SYSTEMS INC	10,296.88	BLANKET: SHAREPOINT- ANCHORPOI
09/13/2016	SUN COAST RESOURCES INC	12,266.30	BLANKET FOR ALL FUEL AT 5115 H
09/13/2016	SUNGARD PUBLIC SECTOR INC	27,760.62	BLANKET: SOFTWARE MAINTENANCE-
09/13/2016	SUTHERLAND LUMBER SOUTHWEST INC	162.38	BLANKET FOR VARIOUS HARDWARE S
09/13/2016	TAD NELSON & ASSOCIATES	5,757.00	13CR1905; D. RUFFINS BY JUDGE
09/13/2016	TAYLOR, ANGELA M	1,188.00	15CR0960; J. WHITE BY JUDGE EL
09/13/2016	TETRA TECH INC	14,000.00	PROJECT 103R196649097
09/13/2016	TEXAS ASSOCIATION FOR COURT	325.00	REGISTRATION - JACLYN COBB-CHA
09/13/2016	TEXAS DEPARTMENT OF HEALTH	169.63	DC Central Adoption Registry
09/13/2016	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	PSYCH EXAM FOR 15CR3199; B. PI
09/13/2016	THE ADAM BANKS BROWN LAW FIRM	1,023.00	14CR3256; 16CR0198; C. EVANS B
09/13/2016	THE LAW OFFICE OF DANIEL LAZARINE	3,355.00	JUVENILE DEFENSE ATTY OF THE M
09/13/2016	THE LITTLETON GROUP - WESTERN DIVISION	3,400.50	UNPAID WORKERS COMP BILL FROM
09/13/2016	TIBALDO'S FEED & SUPPLY	135.75	BLANKET TO COVER THE PURCHASE
09/13/2016	TIBH INDUSTRIES INC	3,500.00	Trash pick up from the Dike to
09/13/2016	TIGER CORPORATION	50,029.62	TIGER BB-22 MOWER
09/13/2016	TORRES, ROBERTO	1,386.00	MD359562; B. MATEO BY JUDGE EW
09/13/2016	TRAVIS GRIFFIN & ASSOCIATES LLC	3,000.00	PREPAYMENT FOR FACEBOOK ADVERT
09/13/2016	TREASURE ISLAND TROPHIES	219.35	10 years of Service - Doris Ab
09/13/2016	TRICO TOWER SERVICE INC	4,600.00	LABOR AND MATERIAL FOR REMEDIA
09/13/2016	TROCHESSET, HENRY	800.00	BASIC SWAT TRAINING FOR MARCUS
09/13/2016	UNITED PARCEL SERVICE	208.06	BLANKET: FOR INTERNET SHIPPING
09/13/2016	VAN OOSTERNRIJK, LLOYD S.	1,000.00	MISD JAIL DOCKET FOR CC#1; 8/2
09/13/2016	WALMART	895.33	BLANKET FOR SUPPLIES TO BE USE
09/13/2016	WASTE MANAGEMENT OF TEXAS INC	5,480.04	BLANKET PURCHASE ORDER
09/13/2016	WATKINS, GENE ANTONE	1,254.00	15CR2055; 15CR2234; R. CALLAHA
09/13/2016	WATSON, SHIRLEY	80.00	refund for cancellation due to

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09/13/2016	WINTON, JASON C	198.00	MD361401; MD361402; D. HENDERS
09/13/2016	WRIGHT, ANDREW A	1,086.20	MISD PLEA/DISM W/FELONY PLEA;
09/13/2016	ZENDEH DEL AND ASSOCIATES PLLC	690.42	INTERNATIONAL CALLING FOR 16CP
09/14/2016	DAVID G. PEAKE, TRUSTEE	167.31	BIWEEKLY #19
09/14/2016	GALVESTON COUNTY	147.00	BIWEEKLY #19
09/14/2016	I.R.S. - LEVY	150.00	BIWEEKLY #19
09/14/2016	Illinois Child Support	78.00	BIWEEKLY #19
09/14/2016	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #19
09/14/2016	T.G.S.L.C.	560.87	BIWEEKLY #19
09/14/2016	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #19
09/14/2016	US DEPARTMENT OF EDUCATION	350.46	BIWEEKLY #19
09/14/2016	WILLIAM E HEITKAMP, TRUSTEE	2,277.53	BIWEEKLY #19
09/20/2016	A1 BEST STAFFING	1,724.96	INVOICE# 20151361:
09/20/2016	ABL MANAGEMENT INC	1,993.53	BLANKET - PAYMENT FOR FOOD SER
09/20/2016	ABM JANITORIAL SERVICES - SOUTH CENTRAL	10,368.43	BLANKET JANITORIAL SERVICES FO
09/20/2016	ACTION PERSONNEL INC	1,415.20	INVOICE# 116503:
09/20/2016	ALERE TOXICOLOGY SERVICES INC.	24.00	BLANKET - DRUG SCREEN TESTING
09/20/2016	ALEX AIR CONDITIONING INC	293.04	BLANKET FOR QUARTERLY MAINTENA
09/20/2016	ALUMACART INC	326.99	WAGON- 20" X 36" SOLID .093" D
09/20/2016	ALVIN EQUIPMENT CO INC	146.83	BLANKET FOR REPAIR AND MAINTEN
09/20/2016	AMERICAN FENCE AND SUPPLY CO	37.90	Buddy Bearings for GSO Boat Tr
09/20/2016	AMERICAN STAMP & MARKETING PRODUCTS	1,445.00	Quiteprint Boxes for the Rapid
09/20/2016	ASSOCIATED SUPPLY COMPANY INC	721.86	BLANKET PO FOR REPAIRS AND MAI
09/20/2016	B&H FOTO & ELECTRONICS CORP	1,098.10	ENCODER- LIVESTREAM-LIVESTREAM
09/20/2016	BACLIFF BUILDERS SUPPLY INC.	200.34	BLANKET FOR DRAINAGE CREW SUPP
09/20/2016	BACLIFF MUNICIPAL UTILITY DISTRICT	351.24	BLANKET PURCHASE ORDER FOR WAT
09/20/2016	BASSETT BROTHERS INVESTMENTS	62.42	MISC.PARTS ABD SUPPLIES FOR FA
09/20/2016	BASSETT BROTHERS INVESTMENTS	29.52	MISC.PARTS ABD SUPPLIES FOR FA
09/20/2016	BAYGAS INC	40.70	BLANKET FOR PROPANE GAS TO HEA
09/20/2016	BAYGAS INC	60.50	BLANKET FOR PROPANE GAS TO HEA
09/20/2016	BETA TECHNOLOGY INC	690.00	GREASEAWAY PLUS FOR JV
09/20/2016	BIO LANDSCAPE & MAINTENANCE INC	1,312.50	R.O.W & Drainage Maintenance f
09/20/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	13,750.00	BLANKET - PAYMENT OF MEDICAL S
09/20/2016	BOYD PHD, JENINE COLLINS	375.00	BLANKET - PSYCHOLOGICAL EVALUA
09/20/2016	BROOKSIDE EQUIPMENT	671.07	BLANKET FOR REPLACEMENT PARTS
09/20/2016	BURKE ASSET PARTNERSHIP LTD	60,000.00	POSTAGE- POSTAGE ESTIMATE FOR
09/20/2016	CAP FLEET UPFITTERS	702.15	BLANK PO REQUEST FOR CAP FLEET
09/20/2016	CAREHERE LLC	88,837.71	CAREHERE CLINIC COSTS & PROGRA
09/20/2016	CDW GOVERNMENT INC	742.14	PLANAR SL4250 LED DISPLAY
09/20/2016	CENTURY ASPHALT LTD	35,642.14	Type D HMAC
09/20/2016	CHASTANGS ENTERPRISES	274.59	BLANKET FOR REPAIRS AND MAINTEN
09/20/2016	CHERRY CRUSHED CONCRETE INC	6,186.90	Recycled crushed concrete for
09/20/2016	CITY OF GALVESTON	5,259.00	REIMBURSEMENT OF BASE SALARY F
09/20/2016	CITY OF GALVESTON	25.00	DUMPSTER PERMIT RENEWAL
09/20/2016	CITY OF HITCHCOCK	3,665.28	REIMBURSEMENT OF BASE SALARY F

**County of Galveston**  
**Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/20/2016	CITY OF LA MARQUE	8,602.88	REIMBURSEMENT OF BASE SALARY F
09/20/2016	CITY OF TEXAS CITY	3,051.04	BLANKET PURCHASE ORDER FOR WAT
09/20/2016	CLASSIC AUTOPLEX F-T LLC	3,055.98	BLANKET PO FOR CLASSIC AUTOPL
09/20/2016	CLASSIC AUTOPLEX F-T LLC	7,913.37	BLANKET PO FOR CLASSIC AUTOPL
09/20/2016	COBURN SUPPLY COMPANY INC	4,076.76	BLANKET FOR PARTS AND SUPPLIES
09/20/2016	COLLEGE OF THE MAINLAND	179.93	BLANKET PO FOR CONTRACT WITH C
09/20/2016	COMCAST COMMERCIAL SERVICES LLC	90.15	Cabling and Internet service f
09/20/2016	CRESCENT ENGINEERING COMPANY INC	18,965.73	TROUBLESHOOT GATE BOUND BROKEN
09/20/2016	DEPARTMENT OF THE INTERIOR	6,317.50	JOINT FUNDING AGREEMENT FOR TH
09/20/2016	ENFORCEMENT VIDEO LP	4,670.00	4RE in-car camera system for S
09/20/2016	ENTERPRISE HOLDINGS INC	238.65	rental car for 3/10-11, 2016 f
09/20/2016	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - OASIS PROGRAM FOR PE
09/20/2016	FEDEX CORP	55.13	FED EX SERVICES FOR ADA CANDIC
09/20/2016	FIRETRON INC	1,693.00	TROUBLESHOOT/REPAIR FIRE PANEL
09/20/2016	FRONTIER COMMUNICATIONS OF THE SOUTH	2,530.00	BLANKET: TELEPHONE SERVICES WI
09/20/2016	GALVESTON CHAMBER OF COMMERCE	60.00	Oct. 4th, 2016 Legislative Bre
09/20/2016	GALVESTON COUNTY EMPLOYEE	182.52	AUGUST 2016 IN-COUNTY MILEAGE
09/20/2016	GALVESTON COUNTY EMPLOYEE	185.76	AUGUST 2016 IN-COUNTY MILEAGE
09/20/2016	GALVESTON COUNTY EMPLOYEE	86.40	AUGUST 2016 IN-COUNTY MILEAGE
09/20/2016	GALVESTON COUNTY EMPLOYEE	88.56	AUGUST 2016 IN-COUNTY MILEAGE
09/20/2016	GALVESTON COUNTY EMPLOYEE	102.60	AUGUST 2016 IN-COUNTY MILEAGE
09/20/2016	GALVESTON COUNTY EMPLOYEE	184.68	AUGUST 2016 IN-COUNTY MILEAGE
09/20/2016	GALVESTON COUNTY EMPLOYEE	86.94	AUGUST 2016 IN-COUNTY MILEAGE
09/20/2016	GALVESTON COUNTY EMPLOYEE	82.62	AUGUST 2016 IN-COUNTY MILEAGE
09/20/2016	GALVESTON COUNTY EMPLOYEE	108.32	AUGUST 2016 IN-COUNTY MILEAGE
09/20/2016	GALVESTON COUNTY EMPLOYEE	97.00	PER DIEM MEALS WHILE ATTENDING
09/20/2016	GALVESTON COUNTY EMPLOYEE	54.54	AUGUST 2016 IN-COUNTY MILEAGE
09/20/2016	GALVESTON COUNTY EMPLOYEE	392.00	TRANSCRIPTION IN REFERENCE TO
09/20/2016	GALVESTON COUNTY EMPLOYEE	97.00	PER DIEM MEALS WHILE ATTENDING
09/20/2016	GALVESTON COUNTY EMPLOYEE	55.00	PARKING WHEN TRAVELING TO HARR
09/20/2016	GALVESTON COUNTY EMPLOYEE	10.00	REPAIRED FLAT TIRE ON HIS COUN
09/20/2016	GALVESTON COUNTY EMPLOYEE	64.93	FOLDING WAGON FOR OUR VICTIM'S
09/20/2016	GALVESTON COUNTY EMPLOYEE	38.88	AUGUST 2016 IN-COUNTY MILEAGE
09/20/2016	GALVESTON COUNTY EMPLOYEE	388.26	AUGUST 2016 IN-COUNTY MILEAGE
09/20/2016	GALVESTON COUNTY EMPLOYEE	115.02	AUGUST 2016 IN-COUNTY MILEAGE
09/20/2016	GALVESTON COUNTY EMPLOYEE	170.64	AUGUST 2016 IN-COUNTY MILEAGE
09/20/2016	GALVESTON COUNTY EMPLOYEE	141.00	PER DIEM MEALS FOR ANA SALGADO
09/20/2016	GALVESTON COUNTY EMPLOYEE	25.00	Reimbursement for Registration
09/20/2016	GALVESTON COUNTY EMPLOYEE	27.00	Mileage Reimbursement 50 miles
09/20/2016	GALVESTON COUNTY EMPLOYEE	43.74	Mileage Reimbursement for 81 m
09/20/2016	GULF COAST CENTER	37,467.50	BLANKET - SUBSTANCE ABUSE COUN
09/20/2016	HOME DEPOT	1,860.91	BLANKET FOR HARDWARE SUPPLIES
09/20/2016	KOEBELE, STEPHEN	7,500.00	Monthly installment for servic
09/20/2016	L & C HYDRAULIC HOSES FITTINGS & MORE	237.39	BLANKET PO FOR REPAIR PARTS FO
09/20/2016	LAND & SEA SERVICES 1 INC	30,588.75	Stationary Emergency 100W Gene

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/20/2016	LEVEL 3 FINANCING INC	337.78	BLANKET: PHONE LINE SERVICES A
09/20/2016	LIGGIOS TIRE AND SERVICE CENTER INC	4,450.42	Labor for equipment instal in
09/20/2016	LISTER PLUMBING	157.30	UNCLOGGED SEWER LINE USING SEW
09/20/2016	MAILFINANCE INC	4,855.11	BLANKET: TXMAS-5-36010- MASTER
09/20/2016	MANUEL, FREDERICK	480.00	COUNSELING SERVICES FOR THE MO
09/20/2016	MARKETING SPECIALTIES INC	1,495.50	PROMOTIONAL ITEMS - 500 POCKET
09/20/2016	MARTIN RESOURCE MANAGEMENT	218.30	SS-1
09/20/2016	MARTIN RESOURCE MANAGEMENT	371.85	SS-1
09/20/2016	MARTIN, SUSAN	4,140.00	BLANKET - JUVENILE REFEREE AND
09/20/2016	MASTER WORD SERVICE INC	1,419.30	BLANKET - COURT INTERPRETER SE
09/20/2016	MATTHEWS INC	1,036.00	TIRE PURCHASE FOR UNIT#S 335
09/20/2016	Montgomery Building Services LLC	29,070.00	Community Center at 64 Acre Pa
09/20/2016	MUSTANG TRACTOR & EQUIPMENT CO	78.15	BLANKET PO FOR PARTS AND SERVI
09/20/2016	NALCO CHEMICAL CO	10,058.04	#8618249
09/20/2016	NOBLE SOFTWARE GROUP LLC	3,600.00	2 DAY PACT TRAINING SCHEDULED
09/20/2016	OFFICE DEPOT INC	1,225.66	Supplies- 775744, Foray blue p
09/20/2016	OFFICE DEPOT INC	6,087.56	HP 11-v- FUSER KIT, ITEM 80121
09/20/2016	OMNI BASE SERVICES INC	490.00	Omni Fees (OMSL) for the month
09/20/2016	ONE SOURCE TOXICOLOGY LABORATORY INC	979.00	DRUG SCREENING SERVICES FOR TH
09/20/2016	OWEN ELECTRIC SUPPLY	27.40	BLANKET FOR ELECTRICAL PARTS T
09/20/2016	PAT'S DEMOLITION AND DEBRIS REMOVAL	7.00	BLANKET FOR TIRE REPAIRS FOR B
09/20/2016	PATHWAY TO RECOVERY INC	1,424.00	SUBSTANCE ABUSE TREATMENT FOR
09/20/2016	PEGASUS SCHOOLS INC	7,794.40	AUGUST 2016 PLACEMENT SERVICES
09/20/2016	PENINSULA SANITATION SERVICE INC	1,040.00	BLANKET PURCHASE ORDER FOR WAS
09/20/2016	PERDUE BRANDON FIELDER COLLINS & MOTT	1,018.63	FEES FOR THE MONTH OF AUGUST 2
09/20/2016	RONALD RUSSELL POLYGRAPH SERVICE	300.00	1 POLYGRAPH EXAMINATION
09/20/2016	ROWE, WALTER	1,250.00	BLANKET - LIFE SKILLS EDUCATIO
09/20/2016	RUSCELLI, VINCENT	225.00	BLANKET - PSYCHOLOGICAL EVALUA
09/20/2016	SAN LEON MUNICIPAL UTILITY DIST	91.13	BLANKET PURCHASE ORDER FOR WAT
09/20/2016	SANTA FE AUTO PARTS INC	54.00	BLANKET PO FOR AUTOMOTIVE PART
09/20/2016	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	3,747.00	INSTALL/TEST/ANALYZE BENCH SER
09/20/2016	SOUTHERN COMPUTER WAREHOUSE	5,864.58	DELL DDR4, 4GB
09/20/2016	SPEEDY'S PRINTING	1,306.86	3,000 #10 White 24Lb regular e
09/20/2016	SPRINT SPECTRUM LP	46.29	DRUG COURT CELLULAR PHONE BILL
09/20/2016	SULLIVAN, KIMBERLY A	89.99	Probate Court Acct #0123056533
09/20/2016	SULLIVAN, KIMBERLY A	94.58	Inv #274 - Associate Judge Bob
09/20/2016	SUNGARD PUBLIC SECTOR INC	38,913.54	BLANKET: SOFTWARE MAINTENANCE-
09/20/2016	TEXAS ASSOCIATION OF COUNTIES	225.00	94th Annual County judges & Co
09/20/2016	TEXAS DEPARTMENT OF MOTOR VEHICLES	28.50	STATE INSPECTION FEES FOR ALIA
09/20/2016	TEXAS PARKS AND WILDLIFE DEPT	5,369.50	STATE FEES FOR THE MONTH OF AU
09/20/2016	THE LITTLETON GROUP - WESTERN DIVISION	8,377.92	INVOICE FOR AUGUST 2016 - WORK
09/20/2016	TIMEKEEPING SYSTEMS INC.	1,247.15	IP DOWNLOADER
09/20/2016	TRINITY SERVICES GROUP INC	23,672.52	FOOD SERVICES FOR COUNTY JAIL
09/20/2016	VERIZON	39.08	blanket-Verizon broadband acce
09/20/2016	WALMART	207.76	BLANKET PURCHASE ORDER FOR MIS

**County of Galveston**  
**Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/20/2016	WEST PUBLISHING CORPORATION	8,615.87	Invoice # 834606530 09/01/2016
09/27/2016	ABL MANAGEMENT INC	5,155.50	BLANKET - PAYMENT FOR FOOD SER
09/27/2016	ACCURINT	1,283.95	MONTHLY BILL FOR LAW ENFORCEME
09/27/2016	ACME SUPPLY CO., LTD	627.00	JUMPSUIT, SNAP CLOSURE, LARGE
09/27/2016	ADAPT PROGRAMS LLC	4,280.50	BIPP COUNSELING FOR THE MONTH
09/27/2016	ADVOCACY CENTER FOR CHILDREN OF	833.26	CONTRACTUAL FUNDING FOR PARTIA
09/27/2016	ALERT ALARM BURG AND FIRE PROT INC	12,920.00	BLANKET PURCHASE ORDER FOR SER
09/27/2016	AMERICAN STAMP & MARKETING PRODUCTS	377.28	Date wheel replacements for Mo
09/27/2016	ASSOCIATED SUPPLY COMPANY INC	597.86	BLANKET PO FOR PARTS AND SERVI
09/27/2016	AT&T MOBILITY	760.00	USE OF MIFI'S FROM 7/28/16 THR
09/27/2016	AT&T MOBILITY	105.20	Wireless Data Services for the
09/27/2016	AT&T MOBILITY	135.60	BLANKET: FOR AT&T TELECONFEREN
09/27/2016	AT&T MOBILITY	8,336.97	BLANKET: TELEPHONE SERVICE FOR
09/27/2016	B&H FOTO & ELECTRONICS CORP	189.05	BLACK-MAGIC INTENSITY PRO 4K/R
09/27/2016	BACLIFF BUILDERS SUPPLY INC.	172.36	BLANKET FOR FLEET SHOP SUPPLIE
09/27/2016	BARNETT, STEPHANIE B	825.00	16JV0120; BY JUDGE MARTIN
09/27/2016	BASSETT BROTHERS INVESTMENTS	208.19	MISC.PARTS ABD SUPPLIES FOR FA
09/27/2016	BATTERIES PLUS	1,058.50	12V CUSTOM-292 NEEDED FOR ELEC
09/27/2016	BAXTER OIL SERVICE LTD	85.00	200 gallons of used oil to be
09/27/2016	BAYGAS INC	60.50	BLANKET FOR PROPANE GAS TO HEA
09/27/2016	BE-ARC LLC	2,800.00	Professional services to provi
09/27/2016	BEHRANA, SONIA	264.00	MD359355; D. SHAW BY JUDGE EWI
09/27/2016	BEIRNE MAYNARD & PARSONS LLP	377.70	BEIRNE, MAYNARD & PARSONS, LLP
09/27/2016	BENNETT, JOEL H	594.00	MD361344; J. BLANKS BY JUDGE E
09/27/2016	BENSON, LINDA	255.00	refund - cancellation
09/27/2016	BERARDINELLI CORREIA, SHAUNA L	214.50	15CP0092; BY JUDGE DARRING
09/27/2016	BETA TECHNOLOGY INC	560.00	BLANKET FOR GREASEWAY& OTHER M
09/27/2016	BFI WASTE SERVICES OF TX LP	221.10	BLANKET FOR DUMPING DEBRIS AT
09/27/2016	BINKLEY & BARFIELD INC	5,424.75	Engineering agreement for the
09/27/2016	BOB BARKER CO INC	2,334.87	BAGS, CLEAR RECLOSABLE
09/27/2016	BRAZORIA COUNTY ALCOHOLIC RECOVERY	3,400.00	SUBSTANCE ABUSE TREATMENT FOR
09/27/2016	BRET GRIFFIN P.C.	2,281.52	POSTAGE FEES FOR 16CR1316; M.
09/27/2016	BROWN & GAY ENGINEERS, INC.	4,108.98	Professional inspection servic
09/27/2016	BURKHALTER, LISA	71.15	SUPPLEMENTAL DAILY RATER FOR D
09/27/2016	CALUMET SPECIALTY PRODUCTS PARTNERS L.P.	6,322.96	CAL PAR 80 MINERAL OIL
09/27/2016	CAP FLEET UPFITTERS	521.42	BLANK PO REQUEST FOR CAP FLEET
09/27/2016	CASTILLO, MARK A	165.00	MD364184; MD364410; G. LOBOS B
09/27/2016	CAVENDERS BOOT CITY	87.98	REPLACEMENT STRAW COWBOY HAT F
09/27/2016	CENTERPOINT ENERGY	37.69	BLANKET PURCHASE ORDER FOR GAS
09/27/2016	CENTURY ASPHALT LTD	60.00	WAIT TIME
09/27/2016	CITY OF GALVESTON	13,146.10	CONTRACT RENTAL GALV HANGAR
09/27/2016	CITY OF GALVESTON	4,684.61	BLANKET PURCHASE ORDER FOR WAT
09/27/2016	CITY OF LA MARQUE	231.84	BLANKET PURCHASE ORER FOR WATE
09/27/2016	CITY OF LEAGUE CITY	1,137.50	INV. 16CV0445
09/27/2016	CITY OF LEAGUE CITY	786.23	BLANKET PURCHASE ORDER FOR CIT

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/27/2016	CLARK, DIANE	808.50	16CP0066; BY JUDGE DARRING
09/27/2016	CLASSIC AUTOPLEX F-T LLC	447.03	BLANKET PO REQUEST FOR CLASSIC
09/27/2016	CLEVELAND ASPHALT PRODUCTS INC	10,287.06	CRS-2
09/27/2016	COBB FENDLEY & ASSOCIATES	2,834.36	Civil engineering for 64 acre
09/27/2016	COFEJO HARDWARE INC	57.96	BLANKET FOR MISC. HARDWARE PUR
09/27/2016	COLTZER, ROBERT G	511.50	MD364032; MD364033; E. WATSON
09/27/2016	COMCAST COMMERCIAL SERVICES LLC	519.59	BLANKET PO - REMAINING FY2016
09/27/2016	COMPETITIVE CHOICE, INC.	320.40	BLANKET FOR SUPPLIES AND MATER
09/27/2016	CORNELIUS, GEORGE W	1,200.00	Payment for Special Commission
09/27/2016	COUNTY LINE POWERSPORTS CORP	2,241.76	2007 POLARIS SPORTSMAN 500 REPA
09/27/2016	CREATIVE PHOTOGRAPHY	270.00	Photographic Fee for Head Shot
09/27/2016	CURL, MATTHEW FOX	462.00	MD357834; MD357833; S. PHAM BY
09/27/2016	DANESI'S OUTDOOR SERVICES	1,476.00	BLANKET FOR DISPOSAL OF SOLID
09/27/2016	DAVID G. PEAKE, TRUSTEE	167.31	BIWEEKLY #20
09/27/2016	DOCUMENT TECHNOLOGIES LLC	262.50	Video Deposition Garvin v Adam
09/27/2016	DODDS JR, EDWIN KEITH	1,023.42	INVOICE 13-CV-0472
09/27/2016	DUCOTE, JEREMY B	1,914.00	14CR2646; R. JONES BY JUDGE P.
09/27/2016	DUSHANE, BRENDA	1,133.45	15CP0122; BY JUDGE DARRING
09/27/2016	EARLS, CARMEN	100.00	refund - cancellation
09/27/2016	ESQUIRE DEPOSITION SOLUTIONS LLC	200.00	Court Reporter
09/27/2016	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
09/27/2016	FAUS, SALVADOR	429.00	MD364872; F. SHILOH BY JUDGE R
09/27/2016	FEDEX CORP	81.13	DOJ Submission for ADA Complia
09/27/2016	Florida State Disbursement Unit	294.78	BIWEEKLY #20
09/27/2016	FRONTIER COMMUNICATIONS OF THE SOUTH	138.74	BLANKET: TELEPHONE SERVICES WI
09/27/2016	Frontier Precision Inc	5,088.75	New Mountain Weather Sensors
09/27/2016	FULK, GEORGE BYRON	874.50	16CR1656; S. HARRIS BY JUDGE P
09/27/2016	G & K SERVICES	791.07	BLANKET FOR UNIFORM RENTAL SER
09/27/2016	GALVESTON BATTERY AND ELECTRIC INC	145.00	BATTERY FOR THE FORKLIFT
09/27/2016	GALVESTON COUNTY	147.00	BIWEEKLY #20
09/27/2016	GALVESTON COUNTY 4H FUND	990.00	HALF REIMBURSEMENT FOR 4H MEMB
09/27/2016	GALVESTON COUNTY EMPLOYEE	15.00	REIMBURSEMENT FOR SOUTHEAST RE
09/27/2016	GALVESTON COUNTY EMPLOYEE	22.00	\$15.00 Reimbursement for Regis
09/27/2016	GALVESTON COUNTY EMPLOYEE	710.60	Building Inspector mileage for
09/27/2016	GALVESTON COUNTY EMPLOYEE	64.66	TRAVEL FROM LEAGUE CITY TO HOB
09/27/2016	GALVESTON COUNTY EMPLOYEE	97.00	PER DIEM MEALS WHILE ATTENDING
09/27/2016	GALVESTON COUNTY EMPLOYEE	140.00	TRANSCRIPT FEES FOR 15CP0012;
09/27/2016	GALVESTON COUNTY EMPLOYEE	15.00	REGISTRATION FOR TRAINING: BAS
09/27/2016	GALVESTON COUNTY EMPLOYEE	118.80	Mileage
09/27/2016	GALVESTON COUNTY EMPLOYEE	43.85	PARKING FEES AND FUEL FOR COUN
09/27/2016	GALVESTON COUNTY EMPLOYEE	82.08	AUGUST 2016 IN-COUNTY MILEAGE
09/27/2016	GALVESTON COUNTY EMPLOYEE	3.54	MAILED COPIES IN REFERENCE TO
09/27/2016	GALVESTON COUNTY EMPLOYEE	50.76	SRL - MILEAGE REIMBURSEMENT FO
09/27/2016	GALVESTON COUNTY EMPLOYEE	252.72	Mileage for Probate Court Inve
09/27/2016	GALVESTON COUNTY EMPLOYEE	1,505.43	REIMBURSEMENT - MILEAGE - TO A

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

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09/27/2016	GALVESTON COUNTY EMPLOYEE	125.28	Mileage
09/27/2016	GALVESTON COUNTY EMPLOYEE	270.00	REIMBURSEMENT - STATE BAR DUES
09/27/2016	GALVESTON COUNTY EMPLOYEE	56.99	PURCHASED SUPPLIES NEEDED FOR
09/27/2016	GALVESTON COUNTY EMPLOYEE	265.64	Mileage to Houston Hobby Airpo
09/27/2016	GALVESTON COUNTY EMPLOYEE	97.74	AUGUST 2016; MILEAGE FOR CASEW
09/27/2016	GALVESTON COUNTY EMPLOYEE	113.40	AUGUST 2016; MILEAGE FOR CASEW
09/27/2016	GALVESTON COUNTY EMPLOYEE	171.22	Full day travel per diem for T
09/27/2016	GALVESTON COUNTY EMPLOYEE	15.00	\$15.00 Reimbursement for Regis
09/27/2016	GALVESTON COUNTY EMPLOYEE	56.16	AUGUST 2016; MILEAGE FOR CASEW
09/27/2016	GALVESTON COUNTY EMPLOYEE	90.00	Per diem for dinner on 08/23.
09/27/2016	GALVESTON COUNTY EMPLOYEE	303.07	MEALS- PER DIEM FOR MEALS WHIL
09/27/2016	GALVESTON COUNTY EMPLOYEE	5.40	JULY 2016 IN-COUNTY MILEAGE
09/27/2016	GALVESTON COUNTY EMPLOYEE	76.80	In-house lunch meeting on Tues
09/27/2016	GALVESTON COUNTY EMPLOYEE	4,434.50	TRANSCRIPT FEES FOR 12FD1807;
09/27/2016	GALVESTON COUNTY EMPLOYEE	96.12	AUGUST 2016; MILEAGE FOR CASEW
09/27/2016	GALVESTON COUNTY EMPLOYEE	269.96	Per diem for 3 day TFMA fall c
09/27/2016	GALVESTON COUNTY EMPLOYEE	230.76	Per diem for one day conferenc
09/27/2016	GALVESTON COUNTY EMPLOYEE	123.66	Mileage
09/27/2016	GALVESTON COUNTY EMPLOYEE	32.72	REIMBURSE MILEAGE 9/12 - 13/16
09/27/2016	GALVESTON COUNTY EMPLOYEE	13.95	Phone Adapter purchased to be
09/27/2016	GALVESTON COUNTY EMPLOYEE	252.67	Business mileage for Matthew P
09/27/2016	GALVESTON COUNTY EMPLOYEE	37.80	AUGUST 2016; MILEAGE FOR CASEW
09/27/2016	GALVESTON COUNTY HEALTH DISTRICT	46.00	FOR OFFICIAL RECORDS EXPENSE O
09/27/2016	GALVESTON COUNTY WCID #1	124.02	BLANKET PURCHASE ORDER FOR WAT
09/27/2016	GALVESTON COUNTY WCID #8	82.06	BLANKET PURCHASE ORDER FOR WAT
09/27/2016	GARRETT, FRED	864.94	16CR1096; C. ANTOINE BY JUDGE
09/27/2016	GARY, CHARLESA	250.00	refund of deposit
09/27/2016	GAYLORD BROS INC	15,831.90	Uniquely Frank Exhibit Case 84
09/27/2016	GELB, JEFFREY	1,462.00	MISD JAIL DOCKET FOR CC#2; 8/2
09/27/2016	GILLMAN, MICHAEL DAVID	1,204.50	MD365374; C. VARNON BY JUDGE R
09/27/2016	GOAN LOCKSMITH INC	1,232.00	BLANKET FOR VARIOUS LOCKSMITH
09/27/2016	GRAHAM, CARMEN A	330.00	16CR1684; K. MACK BY JUDGE CRA
09/27/2016	GRANGER, ROSSLYN N	310.00	COUNSELING SERVICES FOR THE MO
09/27/2016	GSV SUSTAINABILITY PARTNERS, INC	5,201.63	Monthly GSV payment for Electr
09/27/2016	GULF COAST CENTER	50.00	SUBSTANCE ABUSE TREATMENT FOR
09/27/2016	GULF COAST CENTER	27,835.82	DRUG COURT SUBSTANCE ABUSE TRE
09/27/2016	GULF COAST MARKET INC	356.84	BLANKET TO BE USED FOR VARIOUS
09/27/2016	GUNN, MARY ELIZABETH	2,359.50	15CP0045; BY JUDGE DARRING
09/27/2016	GUTHEINZ LAW FIRM LLP	1,070.60	MISD JAIL DOCKET FOR CC#3; 9/6
09/27/2016	HARRINGTON, CARRIE	560.00	REGISTERED NURSE PERFORMED MAN
09/27/2016	HATCHER, JULIA	231.00	15CP0093; BY JUDGE DARRING
09/27/2016	HOME DEPOT	92.02	BLANKET FOR MISC. HARDWARE & S
09/27/2016	HOME DEPOT	237.39	BLANKET PURCHASE ORDER FOR BUI
09/27/2016	HUMPHREYS & HUMPHREYS	157.50	MEDIATION FOR 11FD0958; BY JUD
09/27/2016	I.R.S. - LEVY	150.00	BIWEEKLY #20

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/27/2016	IDENTISYS INC.	887.00	SERVICE CONTRACT FOR DATACARD/
09/27/2016	Illinois Child Support	78.00	BIWEEKLY #20
09/27/2016	ISLAND FIRE & SAFETY EQUIPMENT CO	2,960.05	BLANKET PURCHASE ORDER
09/27/2016	JACKSON & ASSOCIATES	613.80	MD360144; T. ELLIS BY JUDGE J.
09/27/2016	JAHN-GALVESTON INSURANCE AGENCY INC	1,440.00	RD 2 RENTAL SINGLE-FAMILY
09/27/2016	JALUFKA, GAIL	556.50	TRANSCRIPT FEES FOR 14CR3031;
09/27/2016	JMP INTERESTS LTD	95.00	Invoice #100465033 09/3/2016 O
09/27/2016	JOHNSON, CHERYL	921.74	CAUSE 12TX0601
09/27/2016	JONES LAW FIRM	1,221.00	09CR1653; C. HICKS BY JUDGE EL
09/27/2016	KINARD, JOHN D.	193.50	CAUSE 14TX0772
09/27/2016	KLEEN JANITORIAL SUPPLY COMPANY	5,936.67	BLANKET FOR CLEANING SUPPLIES,
09/27/2016	KOFILE PRESERVATION INC.	350.00	Shipping & Handling
09/27/2016	LANSDOWNE MOODY CO LP	662.62	BLANKET PO FOR REPAIR AND MAIN
09/27/2016	LAW OFFICE OF AARON J SALDANA	198.00	MD364141; M. SALAS BY JUDGE RO
09/27/2016	LAW OFFICE OF REESE CAMPBELL PLLC	858.00	MD360549; J. WALKER BY JUDGE R
09/27/2016	LAW OFFICE OF VIKRAM VIJ PLLC	231.00	MD360972; R. RODRIQUEZ BY JUDG
09/27/2016	LAW OFFICES OF SUSAN M EDMONSON PLLC	312.50	MEDIATION FOR 16FD1768; BY JUD
09/27/2016	LCR-M LIMITED PARTNERSHIP	1,862.81	BLANKET FOR VARIOUS PLUMBING S
09/27/2016	LEE, DALE W	1,334.52	SUB COURT REPORTER FOR 405TH D
09/27/2016	LIGGIOS TIRE AND SERVICE CENTER INC	10,449.32	BLANKET PO REQUEST FOR LIGGIOS
09/27/2016	LISTER PLUMBING	4,789.65	EMERGENCY PURCHASE ORDER
09/27/2016	LJA ENGINEERING & SURVEYING INC	2,225.30	FEMA SRIA 15158 Seawall Endcap
09/27/2016	LOUDS, NANCY W.	280.00	REGISTERED NURSE PERFORMED MAN
09/27/2016	LYNCVERSE TECHNOLOGIES INC	7,505.30	MOUNT- CHIEF LTM1U FUSION SERI
09/27/2016	MALONEY & PARKS LLP	4,498.50	MD360268; L. WALLACE BY JUDGE
09/27/2016	MANGLE, CHRISTINE L	1,814.07	14CP0030; BY JUDGE DARRING
09/27/2016	MARION, WILLIAM DAVID	1,600.50	15CP0018; BY JUDGE DARRING
09/27/2016	MARTIN RESOURCE MANAGEMENT	371.85	SS-1
09/27/2016	MCKNIGHT, LINDSEY MERWIN	1,299.50	MISD PLEA/DISM W/FELONY PLEA;
09/27/2016	MCREE FORD INC	657.45	BLANKET PO FOR FORD PARTS TO M
09/27/2016	MICKEY'S MARINE SERVICE INC	949.98	Carb Kit 60deg. V4-V6 for GCSO
09/27/2016	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
09/27/2016	MUNCIE, KATHLEEN JO	561.00	16CR1432; M. JARRETT BY JUDGE
09/27/2016	MUSTANG RENTAL SERVICES OF TEXAS	18,978.74	Blanket for equipment rentals
09/27/2016	NAJER, MAURICE	1,483.00	16CR1401; R. PARRISH BY JUDGE
09/27/2016	NALCO CHEMICAL CO	3,352.68	#86188106
09/27/2016	NICKELSON, LINDA J	544.50	BY JUDGE MARTIN
09/27/2016	NOLAN, MARC JAMES	198.00	MD364196; K. WOODS BY JUDGE RO
09/27/2016	OFFICE DEPOT INC	57.87	FOR SCHOOL SUPPLY EXPENSES FOR
09/27/2016	OFFICE DEPOT INC	1,786.91	FOR SCHOOL SUPPLY EXPENSES FOR
09/27/2016	OFFICIAL PAYMENTS CORP	17,390.42	INVINT 00000020933
09/27/2016	OLTERMAN LAW OFFICE	396.00	MD359660; N. HENDRICKS BY JUDG
09/27/2016	ORIENTAL TRADING COMPANY	87.51	Supplies for all three communi
09/27/2016	OWEN ELECTRIC SUPPLY	3,618.40	BLANKET FOR ELECTRICAL PARTS A
09/27/2016	PATRICK A. ROGERS	11,467.92	DEMOLITION OF STRUCTURE, DEBRI

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/27/2016	PATRICK, RYAN KELLEY GOEB	125.21	ROUNDTRIP MILEAGE FOR VISITING
09/27/2016	PEKAR, RUSSELL L	1,450.00	Repair corrosion @ Hwy 3 Railw
09/27/2016	PENINSULA SANITATION SERVICE INC	4,120.00	BLANKET FOR 30YD ROLL OFF DUMP
09/27/2016	PENINSULA SANITATION SERVICE INC	70.00	BLANKET PURCHASE ORDER FOR WAS
09/27/2016	PERDUE BRANDON FIELDER COLLINS & MOTT	8,045.98	Private Collection Fees collec
09/27/2016	PESTMASTER SERVICES INC	250.00	RODENT TREATMENT
09/27/2016	PINNACLE MEDICAL MANAGEMENT CORP	603.00	INVOICE# 63867:
09/27/2016	PRESENTA PLAQUE CORP	616.54	FWPOCM81-B ONE CASE PRE-ASSEMB
09/27/2016	QUINTANILLA, DONNIE	478.50	16CR1466; 16CR0521; 16CR0520;;
09/27/2016	RAE SECURITY	2,123.45	FURNISH HARDWARE
09/27/2016	RCM Headsets	2,025.00	Replacement Public Safety- Com
09/27/2016	RECOVERY HEALTHCARE CORPORATION	36.00	Recovery Healthcare does the
09/27/2016	Remus Rent	650.00	RETURN OF IMPOUNDED MONEY CASE
09/27/2016	ROADY, JACK	1,000.00	FOR CHANGE FUND TO BE SET UP F
09/27/2016	ROBINOVICH, MAX	313.00	MD364029; L. VILLANUEVA BY JUD
09/27/2016	ROBINSON, JARED S	3,537.80	Monthly Fee for Veterans Treat
09/27/2016	ROSS	1,012.68	FOR CLOTHING EXPENSES FOR CHIL
09/27/2016	ROSS	80.92	FOR CLOTHING EXPENSES FOR CHIL
09/27/2016	RUSCELLI, VINCENT	375.00	BLANKET PO FOR PSYCHOLOGICAL T
09/27/2016	RUSSELL, GREG	3,172.00	13CR3041; J. GARZA BY JUDGE NE
09/27/2016	S & S WORLDWIDE INC	469.95	BPO for senior center supplies
09/27/2016	SALLIE GODFREY ATTORNEY AT LAW	873.00	16CR1641; T. MASON BY JUDGE NE
09/27/2016	SAM HOUSTON STATE UNIVERSITY	235.00	REGISTRATION FOR TYLER GRIFFIN
09/27/2016	SANCHEZ, JULIAN	70.00	refund due to Lobit Park being
09/27/2016	SANTA FE AUTO PARTS INC	2,311.12	MISC CABLE WIRE AND ACCESSORIE
09/27/2016	SCHWAB, TAYLOR	2,229.00	16CR0003; A. LINDSEY BY JUDGE
09/27/2016	SCOTT, SHELBY	891.00	15CR2198; M. BROWN BY JUDGE EL
09/27/2016	SEASIDE ENTERPRISES INC	6.65	BLANKET FOR MISC HARDWARE AND
09/27/2016	SHERMAN WATKINS PLLC	462.00	16CR0331; D. PERKINS BY JUDGE
09/27/2016	SMITH, NATASHA	369.00	CAUSE 16 NTM01-0186
09/27/2016	SOUTHERN CEMENT SLURRY LLC	20,090.00	Cement Slurry
09/27/2016	SOUTHERN COMPUTER WAREHOUSE	47,525.93	MAINTENANCE- DD2500-36TB; SYST
09/27/2016	STATE BAR OF TEXAS	93.75	Invoice# 305629 01/13/16 TX PJ
09/27/2016	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #20
09/27/2016	STEVENS, MARK W	4,884.00	14CR1904; 14CR1905; J. COZART
09/27/2016	STRYKER, KEVIN BRADLEY	1,000.00	MISD JAIL DOCKET FOR CC#2; 8/2
09/27/2016	SULLIVANT, WESLEY BENTON	546.00	MD364351; MD364352; J. ANDERSO
09/27/2016	SUN COAST RESOURCES INC	29,720.11	BLANKET PO FOR UNLEADED AND DI
09/27/2016	SUNBELT RENTALS INC	72.45	BLANKET FOR RENTAL OF EQUIPMEN
09/27/2016	SUNBELT RENTALS INC	515.59	BLANKET FOR RENTAL OF EQUIPMEN
09/27/2016	SUNGARD PUBLIC SECTOR INC	9,720.21	SOFTWARE MAINTENANCE- ONESOLUT
09/27/2016	T.G.S.L.C.	560.87	BIWEEKLY #20
09/27/2016	TAYLOR, ANGELA M	313.50	16CR1604; B. PORRAS BY JUDGE C
09/27/2016	TEXAS AGRILIFE EXTENSION	65.51	JMG-005 Level 1 Handbook to be
09/27/2016	TEXAS ECONOMIC DEVELOPMENT COUNCIL	1,050.00	Non-member registration and fe

**County of Galveston  
Disbursements Register for 10/1/2015 to 9/30/2016**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/27/2016	TEXAS LAW & PSYCHIATRY PLLC	3,200.00	Psych exam for 16CR0748; M. SA
09/27/2016	TEXAS PARKS AND WILDLIFE DEPT	2,293.30	Parks and Wildlife Fees for th
09/27/2016	THE ADAM BANKS BROWN LAW FIRM	904.20	13CR1057; M. STIFFLER BY JUDGE
09/27/2016	THE LAW OFFICE OF DANIEL LAZARINE	231.00	16CR0246; M. MENDOZA BY JUDGE
09/27/2016	THE SALVATION ARMY	169.94	RELIANT ENERGY REIMBURSEMENT C
09/27/2016	THE SCHWARTZ LAW FIRM	1,851.40	MD359173; T. JOHNSON BY JUDGE
09/27/2016	TORRES, ROBERTO	990.00	16CR0083; H. JARAMILLO BY JUDG
09/27/2016	TREASURE ISLAND TROPHIES	242.25	PLAQUE
09/27/2016	TRIAD MARINE & INDUSTRIAL SUPPLY INC	1,494.00	Inflatable PFD w/backflap scre
09/27/2016	TRINITY SERVICES GROUP INC	23,612.72	FOOD SERVICES FOR COUNTY JAIL
09/27/2016	TROCHESSET, HENRY	1,356.19	REIMBURSED MARK MCGAFFEY FOR F
09/27/2016	TROCHESSET, HENRY	420.00	CPR TRAINING FOR S.L.O ALL DIS
09/27/2016	TRUE NORTH EMERGENCY MANAGEMENT LLC	2,625.00	CONTRACT AGREEMENT FOR EMERGEN
09/27/2016	TRUSCOTT, HELEN STEWART	1,752.22	16CP0055; BY JUDGE DARRING
09/27/2016	UNDERWOOD, OLEN	607.69	JUDGE ASSIGNED TO RECUSAL HEAR
09/27/2016	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #20
09/27/2016	UNITED PARCEL SERVICE	39.26	BLANKET: FOR INTERNET SHIPPING
09/27/2016	UNITED STATES POSTAL SERVICE	100.00	ADDITIONAL FEES ADDED TO POSTA
09/27/2016	US DEPARTMENT OF EDUCATION	350.46	BIWEEKLY #20
09/27/2016	VAN OOSTERNRIJK, LLOYD S.	264.00	16CR0462; C. JOHNSON BY JUDGE
09/27/2016	VAN SCOYOC ASSOCIATES INC	4,650.00	BLANKET-PROVIDES COMPREHENSIVE
09/27/2016	VAUGHN, GREGORY	6,652.00	GARMIN GTX 345 TRANSPONDER TO
09/27/2016	VECTOR MARINE ELECTRONICS	1,325.00	Lowrance Elite 7 Ti Mid/High/T
09/27/2016	WALMART	62.34	BLANKET - PRESCRIPTIONS FOR JU
09/27/2016	WEST PUBLISHING CORPORATION	3,940.18	Invoice # 834630437 West Law L
09/27/2016	WHITTINGTON, MILES MOORE	198.00	MD362160; H. FULCHER BY JUDGE
09/27/2016	WILLIAM E HEITKAMP, TRUSTEE	2,056.72	BIWEEKLY #20
09/27/2016	YOUSENDIT INC	37,260.00	24 MONTH- HIGHTAIL ACCOUNT REN
<b>September 2016 Accounts Payable Total</b>		<b>3,980,550.95</b>	
<b>September 2016 Payroll Total</b>		<b>3,230,570.56</b>	
<b>September 2016 Debt Service Payment Total</b>		<b>0.00</b>	

<b>Accounts Payable Total</b>	<u><u><b>\$89,744,671.41</b></u></u>
<b>Payroll Total</b>	<u><u><b>\$42,155,016.49</b></u></u>
<b>Debt Service Payment Total</b>	<u><u><b>\$31,762,966.28</b></u></u>
<b>Fiscal Year Total of All Expenditures</b>	<u><u><b>\$163,662,654.18</b></u></u>