

County of Galveston
Disbursements Register for 10/1/2016 to 12/31/2016

| Date | Payee | Amount | Description |
|-------------|---------------------------------------|---------------|--------------------------------|
| 10/04/2016 | AECOM TECHNICAL SERVICES INC | 13,893.46 | 61st Street Boat Ramp and Wash |
| 10/04/2016 | AID TO VICTIMS OF DOMESTIC ABUSE | 1,665.00 | BIPP COUNSELING FOR THE MONTH |
| 10/04/2016 | ALWAYS SAFETY AND 1ST AID INC | 1,058.25 | BLANKET FOR SAFETY & FIRST AID |
| 10/04/2016 | AMERICAN ASSOCIATION OF NOTARIES INC. | 91.94 | Notary Seal for Darla Cox ~ Te |
| 10/04/2016 | AMERICAN FENCE AND SUPPLY CO | 351.37 | ITEM 010-B40238 BLK 2-3/8"X 8' |
| 10/04/2016 | AMERICAN STAMP & MARKETING PRODUCTS | 965.54 | Repair 1 Rapid Print Machine # |
| 10/04/2016 | AQUATEX WATER CONDITIONING INC | 154.00 | TROUBLESHOOT/REPAIR WATER SOFT |
| 10/04/2016 | B&H FOTO & ELECTRONICS CORP | 31.73 | Epson Ink Maintenance Tank |
| 10/04/2016 | BACLIFF BUILDERS SUPPLY INC. | 351.94 | BLANKET FOR DRAINAGE CREW SUPP |
| 10/04/2016 | BAYGAS INC | 185.36 | BLANKET FOR PROPANE GAS TO HEA |
| 10/04/2016 | BEIRNE MAYNARD & PARSONS LLP | 28,949.69 | BEIRNE, MAYNARD & PARSONS, LLP |
| 10/04/2016 | BOSWORTH PAPERS INC | 56.21 | File box labels 8.5 x 11 60# S |
| 10/04/2016 | BROOKSIDE EQUIPMENT | 69.30 | BLANKET PO FOR REPAIR PARTS AN |
| 10/04/2016 | BUILDING PRODUCTS PLUS | 1,312.50 | 6X6 WITH 5/8 DRILL HOLE BALLOR |
| 10/04/2016 | BUYATHREAD | 504.00 | POLO SHIRTS WITH "JJTLC" ROUND |
| 10/04/2016 | CAP FLEET UPFITTERS | 5,692.80 | BLANK PO REQUEST FOR CAP FLEET |
| 10/04/2016 | CAROLINA BIOLOGICAL SUPPLY CO | 492.33 | Cat #674291 L920H-CA(R) Butte |
| 10/04/2016 | CENTERPOINT ENERGY | 79.83 | BLANKET PURCHASE ORDER FOR GAS |
| 10/04/2016 | CHERRY CRUSHED CONCRETE INC | 24,349.11 | Recycled Crushed Concrete |
| 10/04/2016 | CITY OF GALVESTON | 360.29 | CONTRACT RENTAL GALV HANGAR |
| 10/04/2016 | CLASSIC AUTOPLEX F-T LLC | 2,400.74 | BLANKET PO REQUEST FOR CLASSIC |
| 10/04/2016 | COASTAL WIPERS INC | 525.00 | White Cotton Huck |
| 10/04/2016 | COBURN SUPPLY COMPANY INC | 9,429.39 | HVAC SUPPLIES AND EQUIPMENT AS |
| 10/04/2016 | COMCAST COMMERCIAL SERVICES LLC | 146.27 | Cabling and Internet service f |
| 10/04/2016 | COMPETITIVE CHOICE, INC. | 92.62 | BLANKET FOR SUPPLIES AND MATER |
| 10/04/2016 | CONTINUUM HEALTH SOLUTIONS LLC | 870.00 | PRIORITY REFUND DOC 2016042356 |
| 10/04/2016 | CROP PRODUCTION SERVICES | 1,321.10 | Blanket PO for Herbicides for |
| 10/04/2016 | DEPARTMENT OF THE INTERIOR | 6,317.50 | JOINT FUNDING AGREEMENT FOR TH |
| 10/04/2016 | DIVE RESCUE INC | 480.70 | Apeks Gas switch block w/scuba |
| 10/04/2016 | ELECTRONIC SUPPLY COMPANY INC | 157.20 | Emergency Back-Up Battery Ligh |
| 10/04/2016 | FARMERS COPPER LTD | 1,224.00 | 4 X 4 X 1/2 SS Base Plates |
| 10/04/2016 | FORMAN, PATTI | 460.00 | BIPP COUNSELING SERVICES FOR T |
| 10/04/2016 | FRONTIER COMMUNICATIONS OF THE SOUTH | 68.98 | BLANKET: TELEPHONE SERVICES WI |
| 10/04/2016 | G & K SERVICES | 1,503.36 | BLANKET PO FOR UNIFORM RENTAL |
| 10/04/2016 | GALVESTON COUNTY EMPLOYEE | 94.39 | MILEAGE- REIMBURSEMENT FOR MIL |
| 10/04/2016 | GALVESTON COUNTY EMPLOYEE | 36.13 | TRAVELING MILES FOR INSTALLING |
| 10/04/2016 | GALVESTON COUNTY EMPLOYEE | 92.00 | LUNCH ON 9/21,23/16 FOR URBAN |
| 10/04/2016 | GALVESTON COUNTY EMPLOYEE | 760.82 | Reimbursement for One meal for |
| 10/04/2016 | GALVESTON COUNTY EMPLOYEE | 98.28 | AUGUST 2016; MILEAGE FOR CASEW |
| 10/04/2016 | GALVESTON COUNTY EMPLOYEE | 140.00 | PER DIEM MEALS WHILE ATTENDING |
| 10/04/2016 | GALVESTON COUNTY EMPLOYEE | 12.96 | James Gentile Mileage Reimburs |
| 10/04/2016 | GALVESTON COUNTY EMPLOYEE | 330.77 | LUNCH ON 9/21,23/16 FOR URBAN |
| 10/04/2016 | GALVESTON COUNTY EMPLOYEE | 30.00 | Reimbursement ~ Registration F |
| 10/04/2016 | GALVESTON COUNTY EMPLOYEE | 92.00 | LUNCH ON 9/21,23/16 FOR URBAN |
| 10/04/2016 | GALVESTON COUNTY EMPLOYEE | 175.00 | Reimbursement for 2016 Annual |

County of Galveston
Disbursements Register for 10/1/2016 to 12/31/2016

| Date | Payee | Amount | Description |
|-------------|--|---------------|---------------------------------|
| 10/04/2016 | GALVESTON COUNTY SHERIFF'S DEPT | 90.69 | Engraved name plate for dedica |
| 10/04/2016 | GALVESTON COUNTY WCID #8 | 13.07 | BLANKET PURCHASE ORDER FOR WAT |
| 10/04/2016 | GATELY PAPER COMPANY INC | 324.38 | 36" KRAFT PAPER 1000 |
| 10/04/2016 | GULF COAST CENTURY | 235.00 | 1 Case Window #10 Envelopes wi |
| 10/04/2016 | GULF COAST MARKET INC | 241.63 | MISC HARDWARE & SUPPLIES FOR B |
| 10/04/2016 | HART INTERCIVIC | 3,811.76 | PRICE QUOTE-H024619 |
| 10/04/2016 | HENDERSON, JUDITH L. | 25.00 | REFUND CAREHERE SEPT PREMIUM |
| 10/04/2016 | HENRY III, JOHN B | 307.50 | PR-76876 Guardianship of Diego |
| 10/04/2016 | HERITAGE BANK | 50.00 | PRIORITY REFUND ON RECORDING D |
| 10/04/2016 | HOME DEPOT | 1,009.19 | BLANKET: SUPPLIES- VARIOUS SUP |
| 10/04/2016 | HOUSTON-PASADENA APACHE OIL COMPANY LP | 129.50 | REPAIR/INSTALL BATTERY FOR DIG |
| 10/04/2016 | HUTCHINSON, IAIN AND JACKIE | 7,781.59 | SRL PROGRAM: APPROVED BY JIM G |
| 10/04/2016 | HVAC MECHANICAL SERVICES OF TEXAS LTD | 4,760.00 | BLANKET PURCHASE ORDER FOR SER |
| 10/04/2016 | IDENTISYS INC. | 821.19 | YMCKT COLOR RIBBON (YIELDS 500 |
| 10/04/2016 | INTERFACE EAP INC | 2,917.45 | INVOICE# C027-M916: |
| 10/04/2016 | ISLAND FIRE & SAFETY EQUIPMENT CO | 476.00 | Inspection / Maintenance on ou |
| 10/04/2016 | J W KELSO COMPANY INC | 169,859.80 | 61ST STREET BOAT RAMP (SEE BID |
| 10/04/2016 | JASPERSEN, LINDA W. | 9.00 | PRIORITY REFUND ON VITAL RECOR |
| 10/04/2016 | JONES, MAXINE | 675.00 | refund - cancellation |
| 10/04/2016 | KLEEN JANITORIAL SUPPLY COMPANY | 8,246.97 | BLANKET PURCHASE ORDER FOR JAN |
| 10/04/2016 | KROGER CO, THE | 60.00 | FOR DIAPERS/WIPES EXPENSES FOR |
| 10/04/2016 | L & C HYDRAULIC HOSES FITTINGS & MORE | 51.60 | BLANKET PO FOR REPAIR PARTS FO |
| 10/04/2016 | LAND & SEA SERVICES 1 INC | 29,550.97 | EMERGENCY REPAIR TO THE LAMARQ |
| 10/04/2016 | LANDSCAPE ART INC | 1,485.43 | IRRIGATION REPAIRS |
| 10/04/2016 | LAW OFFICE OF CHRISTOPHER JOHNSEN | 1,365.00 | MH-4607 GAY for attorney ad li |
| 10/04/2016 | LAW OFFICES OF SUSAN M EDMONSON PLLC | 305.40 | PR-76817 Guardianship of Eric |
| 10/04/2016 | LIGGIOS TIRE AND SERVICE CENTER INC | 2,857.97 | BLANKET PO REQUEST FOR LIGGIOS |
| 10/04/2016 | LIMECO INC | 25,855.47 | CARBIDE LIME SLURRY 6"-8% FOR |
| 10/04/2016 | MABRY HERBECK & ROBERTS | 1,575.51 | PR-76872 Guardianship of Jorda |
| 10/04/2016 | MATTHEWS INC | 628.00 | Tire Replacement for Unit#5812 |
| 10/04/2016 | MCREE FORD INC | 396.40 | BLANKET PO FOR VEHICLE REPAIR |
| 10/04/2016 | MOTOROLA SOLUTIONS INC | 1,048.75 | Radio parts |
| 10/04/2016 | MUNICIPAL SIGNS INC | 335.86 | 24 X 50 Black non-reflective v |
| 10/04/2016 | MUSTANG RENTAL SERVICES OF TEXAS | 3,092.83 | FY16 BLANKET FOR HEAVY EQUIPME |
| 10/04/2016 | O'BRIEN COUNSELING SERVICES INC | 1,685.00 | COUNSELING SERVICES FOR THE MO |
| 10/04/2016 | OFFICE DEPOT INC | 7,051.38 | 12,500 CUSTOM FILE FOLDERS WIT |
| 10/04/2016 | ONE SOURCE TOXICOLOGY LABORATORY INC | 12.00 | DRUG SCREENING FEE FOR THE MON |
| 10/04/2016 | OWEN ELECTRIC SUPPLY | 2,528.42 | BLANKET FOR ELECTRICAL PARTS A |
| 10/04/2016 | PENINSULA SANITATION SERVICE INC | 3,150.00 | BLANKET FOR 30YD ROLL OFF DUMP |
| 10/04/2016 | PITNEY BOWES | 6,897.00 | PAYMENT FOR LEASING EQUIPMENT |
| 10/04/2016 | Polymer Partners, LLC | 1,493.25 | Vertipatch |
| 10/04/2016 | PORT SUPPLY | 2,233.46 | BLANKET PO REQUEST FOR PORT SU |
| 10/04/2016 | PRO-CHEM INC. | 575.31 | CARB. CLEANER FOR THE DICKINSON |
| 10/04/2016 | RAE SECURITY | 2,011.20 | FURNISH & INSTALL MORTISE LOCK |
| 10/04/2016 | RECOVERY HEALTHCARE CORPORATION | 1,194.00 | Recovery Healthcare does the |

**County of Galveston
Disbursements Register for 10/1/2016 to 12/31/2016**

| Date | Payee | Amount | Description |
|-------------|------------------------------------|---------------|--------------------------------|
| 10/04/2016 | ROESSLER EQUIPMENT CO | 6,733.00 | REPLACE VARIABLE FAN DRIVE (VF |
| 10/04/2016 | ROSS | 105.00 | FOR CLOTHING EXPENSES FOR CHIL |
| 10/04/2016 | ROWE, WALTER | 250.00 | BLANKET - LIFE SKILLS EDUCATIO |
| 10/04/2016 | RUSCELLI, VINCENT | 175.00 | BLANKET - PSYCHOLOGICAL EVALUA |
| 10/04/2016 | S & S WORLDWIDE INC | 24.00 | BPO for senior center supplies |
| 10/04/2016 | SAFETY SHOE DISTRIBUTORS LLP | 100.00 | BLANKET FOR SAFETY SHOES FOR O |
| 10/04/2016 | SANTA FE AUTO PARTS INC | 377.34 | BLANKET PO FOR AUTOMOTIVE PART |
| 10/04/2016 | SEASIDE ENTERPRISES INC | 498.09 | 2 pallets of concrete for the |
| 10/04/2016 | SHATTUCK, BOB | 2,526.18 | PR-76269 Guardianship of Cecil |
| 10/04/2016 | SHERWIN WILLIAMS PAINT CORP | 163.45 | BLANKET PURCHASE ORDER FOR PAI |
| 10/04/2016 | SNIDER, VIRGINIA | 5.00 | PRIORITY REFUND ON VITAL RECOR |
| 10/04/2016 | SOLARWINDS INC. | 612.00 | KIWI SYSLOG SERVER RECEIVES, L |
| 10/04/2016 | SOUTHERN CEMENT SLURRY LLC | 5,330.00 | Cement Slurry |
| 10/04/2016 | SOUTHERN COMPUTER WAREHOUSE | 12,419.38 | TAPE- SONY LTX-2500G LTO OLTRI |
| 10/04/2016 | SOUTHWEST GALVANIZING INC | 2,783.46 | Galvanization of metal sign fr |
| 10/04/2016 | SPORT DIVERS OF HOUSTON INC | 2,555.00 | HAZMAT Aqua Lung Drysuit Acces |
| 10/04/2016 | SPRINT SOLUTIONS INC | 355.90 | BLANKET: ERT AND AIRCARD SERVI |
| 10/04/2016 | STANDARD STEEL SUPPLY INC | 1,657.50 | 4" Schedule 40 pipe |
| 10/04/2016 | SUN COAST RESOURCES INC | 28,160.36 | BLANKET FOR THE TEXAS CITY & L |
| 10/04/2016 | SYMANTEC CORPORATION | 995.00 | Symantec SSL Certificate |
| 10/04/2016 | TAB PRODUCTS CO LLC | 3,500.00 | RED Criminal 2017 CASEBINDERS |
| 10/04/2016 | TEXAS COMPTROLLER OF | 220.79 | July 2016 Compensation to Vict |
| 10/04/2016 | TEXAS DEPARTMENT OF PUBLIC SAFETY | 8.00 | SECURE SITE CCH NAME SEARCH FO |
| 10/04/2016 | TEXAS DEPARTMENT OF STATE HEALTH | 57.00 | ASBESTOS ABATEMENT/DEMOLITION |
| 10/04/2016 | TEXAS GENERAL LAND OFFICE | 5,000.00 | CATALOG #72120014 |
| 10/04/2016 | THE LAWLESS GROUP | 4,801.25 | REPLACEMENT FOR FOOD AND BEVER |
| 10/04/2016 | TIME CLOCK SALES & SERVICE INC. | 289.00 | REPAIR OF TIMECLOCK. SHOP RECO |
| 10/04/2016 | TOMS PINSICOM INC | 919.00 | I VOTED STICKERS WITH THE WEBS |
| 10/04/2016 | TORRES, ROBERTO | 296.50 | 16CR2206; M. AREVALOS BY JUDGE |
| 10/04/2016 | TOWN AND COUNTRY INSURANCE AGY INC | 71.00 | Notary Bond fee for Aundrea Ni |
| 10/04/2016 | TRACKER A DIVISION OF C2 LLC | 450.00 | QUARTERLY SUBSCRIPTION 10/1-12 |
| 10/04/2016 | TRINITY SERVICES GROUP INC | 23,571.32 | FOOD SERVICES FOR COUNTY JAIL |
| 10/04/2016 | TROCHESSET, HENRY | 15.11 | FUEL FOR 4-WHEELERS, PUMP NOT |
| 10/04/2016 | TUBING AND METRICS HYDRAULICS INC | 29.91 | BLANKET PO FOR HOSES AND FILTE |
| 10/04/2016 | UTMB | 5,333.33 | Contractual Agreement between |
| 10/04/2016 | WEST PUBLISHING CORPORATION | 105.00 | Invoice #834694369 08/05/2016- |
| 10/04/2016 | XEROX CORPORATION | 4,100.00 | Technical Consulting Services |
| 10/10/2016 | A1 BEST STAFFING | 4,194.05 | INVOICE# 20151365: |
| 10/10/2016 | ABL MANAGEMENT INC | 9,874.41 | BLANKET - PAYMENT FOR FOOD SER |
| 10/10/2016 | ACTION PERSONNEL INC | 1,698.24 | INVOICE# 116557: |
| 10/10/2016 | AGNEW JR, WILLIAM ARTHUR | 475.00 | 16CR0777; F. CAICEDO BY JUDGE |
| 10/10/2016 | ALEXANDER, RESHARD | 1,196.00 | MD362332; J MAPLES BY JUDGE J. |
| 10/10/2016 | AMAZON.COM LLC | 238.81 | WEIGHT SCALE HEALTH O METER |
| 10/10/2016 | AMERICAN RED CROSS | 403.00 | BLANKET - PAYMENT OF FEES FOR |
| 10/10/2016 | AT&T MOBILITY | 51.74 | MONTHLY CELL PHONE BILL FOR AC |

**County of Galveston
Disbursements Register for 10/1/2016 to 12/31/2016**

| Date | Payee | Amount | Description |
|-------------|---------------------------------------|---------------|--------------------------------|
| 10/10/2016 | AWARD COMPANY OF AMERICA LLC | 324.40 | 14X17 BLACK PLAQUE FRAMES FOR |
| 10/10/2016 | B&H FOTO & ELECTRONICS CORP | 1,294.75 | NVT DUEL AV TRANSCEIVER FOR MO |
| 10/10/2016 | BACLIFF BUILDERS SUPPLY INC. | 187.49 | BLANKET FOR DRAINAGE CREW SUPP |
| 10/10/2016 | BACLIFF MUNICIPAL UTILITY DISTRICT | 237.41 | BLANKET PURCHASE ORDER FOR WAT |
| 10/10/2016 | BAY AREA HOUSTON ECONOMIC PARTNERSHIP | 15,000.00 | Final payment on the 2016 BAHE |
| 10/10/2016 | BENNETT, JOEL H | 4,058.00 | FELONY JAIL DOCKET FOR 56TH DI |
| 10/10/2016 | BEST BUY STORES LP | 857.31 | BLANKET PO - REMAINING FY2016 |
| 10/10/2016 | BFI WASTE SERVICES OF TX LP | 221.10 | BLANKET FOR DUMPING DEBRIS AT |
| 10/10/2016 | BFI WASTE SERVICES OF TX LP | 1,644.03 | Blanket for garbage collection |
| 10/10/2016 | BLAND, JARRON | 11,681.08 | SRL GRANT PROGRAM INCREASED CO |
| 10/10/2016 | BOB BARKER CO INC | 530.00 | TRUCK, VINYL COATED |
| 10/10/2016 | BOON CHAPMAN BENEFIT ADMINISTRATORS | 284,737.53 | AUGUST 2016 CLINIC ADMINISTRAT |
| 10/10/2016 | BOSWORTH PAPERS INC | 153.00 | PAPER- #204 DOOR HANGER 2 UP 6 |
| 10/10/2016 | BOYD PHD, JENINE COLLINS | 3,000.00 | BLANKET - PSYCHOLOGICAL EVALUA |
| 10/10/2016 | CASSITY, MATTHEW | 465.00 | Contract worker for our Guardi |
| 10/10/2016 | CDW GOVERNMENT INC | 47.04 | Canon NB-11LH - Camera Battery |
| 10/10/2016 | CENTERPOINT ENERGY | 1,031.61 | BLANKET PURCHASE ORDER FOR GAS |
| 10/10/2016 | CENTURY ASPHALT LTD | 91,432.96 | Type D HMAC |
| 10/10/2016 | CHERRY CRUSHED CONCRETE INC | 85,074.74 | Recycled Crushed Concrete |
| 10/10/2016 | CITY OF GALVESTON | 11,097.03 | INV. CY APR 15 - MAR 16 REFUND |
| 10/10/2016 | CITY OF GALVESTON | 41,723.13 | BLANKET PURCHASE ORDER FOR WAT |
| 10/10/2016 | CITY OF HITCHCOCK | 599.00 | BLANKET PURCHASE ORDER FOR WAT |
| 10/10/2016 | CITY OF HITCHCOCK | 144.00 | BLANKET PURCHASE ORDER FOR WAT |
| 10/10/2016 | CITY OF TEXAS CITY | 59.60 | BLANKET PURCHASE ORDER FOR WAT |
| 10/10/2016 | CLARK, DIANE | 1,767.00 | MEDIATION FOR 13FD1158; BY JUD |
| 10/10/2016 | CLASSIC AUTOPLEX F-T LLC | 178.93 | BLANKET PO FOR CLASSIC AUTOPL |
| 10/10/2016 | CMC STEEL FABRICATORS INC | 43.02 | PATCHING CONCRETE MIX FOR THE |
| 10/10/2016 | COASTAL STRATEGIES GROUP | 22,875.00 | CEPRA COASTAL EROSION PLANNING |
| 10/10/2016 | COBB FENDLEY & ASSOCIATES | 1,349.53 | BLANKET FOR PROFESSIONAL ENGIN |
| 10/10/2016 | COLE, KEVIN | 157.00 | MEAL PER DIEM FOR KEVIN COLE A |
| 10/10/2016 | COMCAST COMMERCIAL SERVICES LLC | 5,931.14 | Cabling and Internet service f |
| 10/10/2016 | CRAFT, TRACI B | 660.00 | MD3659903; MD364343; R. DIXON |
| 10/10/2016 | CRESCENT ENGINEERING COMPANY INC | 5,619.08 | INSTALLATION OF 12 NEW FLUORES |
| 10/10/2016 | CRISS, SUSAN ELIZABETH | 422.40 | 16CR0717; J. MULLINS BY JUDGE |
| 10/10/2016 | CURL, MATTHEW FOX | 528.00 | 16CR0043; K. YARBROUGH BY JUDG |
| 10/10/2016 | DELL MARKETING LP | 119.98 | 500GB SATA 6.0 GB/S AND 16MB D |
| 10/10/2016 | DOGGETT HEAVY MACHINERY SERVICES LLC | 130.71 | UNIT #7111 AT 227936 SENDER |
| 10/10/2016 | EASYVOTE SOLUTIONS LLC | 20,800.00 | EASYINVENTORY CLOUD BASED ASSE |
| 10/10/2016 | ELIAS, JEANETTE | 150.00 | Reimbursement to Children's Se |
| 10/10/2016 | ENTERGY | 645.49 | BLANKET PURCHASE ORDER FOR ELE |
| 10/10/2016 | ERIN PATRICIA FURGASON | 148.28 | 1/2 SUB COURT REPORTER FOR CC# |
| 10/10/2016 | FAUS, SALVADOR | 1,584.00 | 08FD2715; J. ADAMS BY JUDGE RO |
| 10/10/2016 | FLOYD, JOHN | 250.00 | refund of deposit |
| 10/10/2016 | FULK, GEORGE BYRON | 810.00 | MISD; PLEA/DISM W/FELONY PLEA; |
| 10/10/2016 | G & K SERVICES | 58.83 | BLANKET FOR UNIFORM LEASING FO |

**County of Galveston
Disbursements Register for 10/1/2016 to 12/31/2016**

| Date | Payee | Amount | Description |
|-------------|---------------------------------------|---------------|--------------------------------|
| 10/10/2016 | GALVESTON CENTRAL APPRAISAL DISTRICT | 240,661.29 | GC Appraisal District Services |
| 10/10/2016 | GALVESTON COUNTY EMPLOYEE | 19.44 | SEPTEMBER 2016 MILEAGE |
| 10/10/2016 | GALVESTON COUNTY EMPLOYEE | 9.18 | Employee reimbursement for cer |
| 10/10/2016 | GALVESTON COUNTY EMPLOYEE | 254.88 | MILEAGE- REIMBURSEMENT FOR MIL |
| 10/10/2016 | GALVESTON COUNTY EMPLOYEE | 102.60 | SEPTEMBER 2016 MILEAGE |
| 10/10/2016 | GALVESTON COUNTY EMPLOYEE | 216.90 | MEALS PER DIEM FOR ATTENDING P |
| 10/10/2016 | GALVESTON COUNTY EMPLOYEE | 17.28 | Galv. Co. Courthouse to the Ju |
| 10/10/2016 | GALVESTON COUNTY EMPLOYEE | 157.00 | MEAL PER DIEM FOR ELIZABETH BR |
| 10/10/2016 | GALVESTON COUNTY EMPLOYEE | 157.00 | MEAL PER DIEM FOR LEE CROWDER |
| 10/10/2016 | GALVESTON COUNTY EMPLOYEE | 237.78 | MEALS PER DIEM FOR ATTENDING P |
| 10/10/2016 | GALVESTON COUNTY EMPLOYEE | 77.01 | REIMBURSEMENT FOR MEALS WITH A |
| 10/10/2016 | GALVESTON COUNTY EMPLOYEE | 138.24 | Galv. Co. Courthouse to the Ju |
| 10/10/2016 | GALVESTON COUNTY EMPLOYEE | 136.62 | SEPTEMBER 2016 MILEAGE |
| 10/10/2016 | GALVESTON COUNTY EMPLOYEE | 186.30 | SEPTEMBER 2016 MILEAGE |
| 10/10/2016 | GALVESTON COUNTY EMPLOYEE | 183.42 | MILEAGE REIMBURSEMENT FOR AMER |
| 10/10/2016 | GALVESTON COUNTY EMPLOYEE | 92.88 | SEPTEMBER 2016 MILEAGE |
| 10/10/2016 | GALVESTON COUNTY EMPLOYEE | 56.16 | SEPTEMBER 2016 MILEAGE |
| 10/10/2016 | GALVESTON COUNTY EMPLOYEE | 118.26 | SEPTEMBER 2016 MILEAGE |
| 10/10/2016 | GALVESTON COUNTY EMPLOYEE | 166.32 | SEPTEMBER 2016 MILEAGE |
| 10/10/2016 | GALVESTON COUNTY EMPLOYEE | 45.36 | SEPTEMBER 2016 MILEAGE |
| 10/10/2016 | GALVESTON COUNTY EMPLOYEE | 41.04 | SEPTEMBER 2016 IN-COUNTY MILEA |
| 10/10/2016 | GALVESTON COUNTY EMPLOYEE | 39.42 | SEPTEMBER 2016 MILEAGE |
| 10/10/2016 | GALVESTON COUNTY EMPLOYEE | 112.53 | REIMBURSEMENT FOR BULLETS FOR |
| 10/10/2016 | GALVESTON COUNTY EMPLOYEE | 117.61 | REIMB MILEAGE 8/17 - 10/3 FIE |
| 10/10/2016 | GALVESTON COUNTY EMPLOYEE | 27.00 | SEPTEMBER 2016 MILEAGE IN-COUN |
| 10/10/2016 | GALVESTON COUNTY EMPLOYEE | 157.00 | MEAL PER DIEM FOR ZACH SMITH A |
| 10/10/2016 | GALVESTON COUNTY EMPLOYEE | 20.52 | SEPTEMBER 2016 MILEAGE |
| 10/10/2016 | GALVESTON COUNTY EMPLOYEE | 35.00 | Texas College of Probate Judge |
| 10/10/2016 | GALVESTON COUNTY EMPLOYEE | 39.42 | SEPTEMBER 2016 MILEAGE |
| 10/10/2016 | GALVESTON COUNTY WCID #1 | 260.90 | BLANKET PURCHASE ORDER FOR WAT |
| 10/10/2016 | GEOFF ANDERSON INVESTIGATIONS LLC | 1,400.00 | INVESTIGATION EXPENSE FOR 16CR |
| 10/10/2016 | GOODHEART-WILLCOX COMPANY INC | 1,232.38 | QUOTE NO: 12474853 |
| 10/10/2016 | GRAHAM, CARMEN A | 495.00 | MH-4618 (KC) for attorney ad l |
| 10/10/2016 | GULF COAST CENTER | 13,388.39 | On June 23, 2015 (#14) Commiss |
| 10/10/2016 | GULF COAST CENTER | 1,242.50 | BLANKET - SUBSTANCE ABUSE COUN |
| 10/10/2016 | GULF COAST MARKET INC | 234.56 | BLANKET FOR MISC HARDWARE AND |
| 10/10/2016 | HARVIE JR, FRANK BENNETT | 25,572.20 | SRL GRANT PROGRAM INCREASED CO |
| 10/10/2016 | HEFNER, MATTHEW | 75.00 | special event deposit refund |
| 10/10/2016 | HEGWOOD LAW GROUP INC. | 2,907.03 | PR-76466 Guardianship of Harol |
| 10/10/2016 | HINDMAN, MARGARET | 196.00 | 14CR0949; J. VEASEY BY JUDGE C |
| 10/10/2016 | HOME DEPOT | 789.04 | BLANKET PURCHASE ORDER FOR BUI |
| 10/10/2016 | HUMPHREYS & HUMPHREYS | 250.00 | MEDIATION FOR 09FD0314; BY JUD |
| 10/10/2016 | HVAC MECHANICAL SERVICES OF TEXAS LTD | 58.28 | BLANKET PURCHASE ORDER FOR SER |
| 10/10/2016 | IAN MICHAEL KUECKER | 313.50 | MD36256; MD363395; MD366456; S |
| 10/10/2016 | JAHN-GALVESTON INSURANCE AGENCY INC | 8,299.00 | Barbara Taylor |

**County of Galveston
Disbursements Register for 10/1/2016 to 12/31/2016**

| Date | Payee | Amount | Description |
|-------------|---|---------------|--------------------------------|
| 10/10/2016 | JONES LAW FIRM | 798.60 | MD363806; S. GILBERT BY JUDGE |
| 10/10/2016 | KLEEN JANITORIAL SUPPLY COMPANY | 228.96 | BLANKET PURCHASE ORDER FOR JAN |
| 10/10/2016 | KRATOS PUBLIC SAFETY & SECURITY | 4,580.48 | A-65 OUTDOOR CAMERA TO UPDATE |
| 10/10/2016 | L & C HYDRAULIC HOSES FITTINGS & MORE | 86.01 | BLANKET PO FOR REPAIR PARTS FO |
| 10/10/2016 | LANSDOWNE MOODY CO LP | 278.14 | BLANKET PO FOR REPAIR AND MAIN |
| 10/10/2016 | LAW OFFICE OF CHRISTOPHER JOHNSEN | 2,530.64 | MH-4616 (GM) for attorney ad l |
| 10/10/2016 | LEVEL 3 FINANCING INC | 4,552.94 | BLANKET: PHONE LINE SERVICES A |
| 10/10/2016 | LIBERTY EQUIPMENT SALES INC | 827.00 | EMERGENCY FUEL TANK REPAIR |
| 10/10/2016 | LIGGIOS TIRE AND SERVICE CENTER INC | 110.50 | BLANKET PO FOR VEHICLE MAINTEN |
| 10/10/2016 | MAILFINANCE INC | 472.76 | BLANKET: TXMAS-5-36010- MASTER |
| 10/10/2016 | MAILROOM FINANCE INC | 17,800.00 | BLANKET: TXMAS 5-3610. POSTAGE |
| 10/10/2016 | MAINLAND TOOL AND SUPPLY INC | 194.95 | BLANKET FOR MISC TOOLS & SUPPL |
| 10/10/2016 | MALONEY & PARKS LLP | 608.00 | 15CR3235; J. SCHIRMER BY JUDGE |
| 10/10/2016 | MANGLE, CHRISTINE L | 14,794.88 | 15CP0026; BY JUDGE DARRING |
| 10/10/2016 | MARKETING SPECIALTIES INC | 763.00 | PROMOTIONAL ITEM USED FOR THE |
| 10/10/2016 | MARTIN, SUSAN | 3,240.00 | BLANKET - JUVENILE REFEREE AND |
| 10/10/2016 | MASTER WORD SERVICE INC | 4,784.70 | PROFESSIONAL INTERPRETER SERVI |
| 10/10/2016 | MASTER WORD SERVICE INC | 583.08 | BLANKET - COURT INTERPRETER SE |
| 10/10/2016 | MCREE FORD INC | 1,353.30 | BLANKET PO FOR FORD PARTS TO M |
| 10/10/2016 | MEIER, SHARON K | 1,122.00 | 16JV0108; 16JV0156; 16JV0154; |
| 10/10/2016 | MERCHANT LAW | 1,000.00 | MISD JAIL DOCKET FOR CC#1; 9/1 |
| 10/10/2016 | MILLENNIUM UPS LLC | 18,990.00 | MULTI-LOCATION DISCOUNT- 10% O |
| 10/10/2016 | MOTOROLA SOLUTIONS INC | 7,964.20 | IMPRESS BATTERIES FOR XTS 2500 |
| 10/10/2016 | MOUSER ELECTRONICS | 43.63 | TOGGLE SWITCHES |
| 10/10/2016 | MUNCIE, KATHLEEN JO | 330.00 | 16CR1330; P. MEJIA BY JUDGE P. |
| 10/10/2016 | NATIONAL SCREENING CENTER | 248.00 | UA Drug Screen for Jorge Cordo |
| 10/10/2016 | NELSON, MARYBETH M | 187.50 | PR-76167 Guardianship of Jenne |
| 10/10/2016 | OFFICE DEPOT INC | 1,040.11 | FOR SCHOOL SUPPLY EXPENSES FOR |
| 10/10/2016 | OWEN ELECTRIC SUPPLY | 1,887.24 | BLANKET PURCHASE ORDER FOR MIS |
| 10/10/2016 | PALMER, MICHAEL | 198.00 | MD363546; D. NGUYEN BY JUDGE R |
| 10/10/2016 | PAT'S DEMOLITION AND DEBRIS REMOVAL | 25.50 | BLANKET FOR TIRE REPAIRS FOR B |
| 10/10/2016 | PEGASUS SCHOOLS INC | 9,738.00 | SEPTEMBER 2016 PLACEMENT SERVI |
| 10/10/2016 | PENINSULA SANITATION SERVICE INC | 900.00 | BLANKET FOR 30YD ROLL OFF DUMP |
| 10/10/2016 | PENINSULA SANITATION SERVICE INC | 80.00 | BLANKET FOR 6YD DUMPSTER SERVI |
| 10/10/2016 | PINNACLE MEDICAL MANAGEMENT CORP | 483.00 | INVOICE# 64115: |
| 10/10/2016 | PORT SUPPLY | 1,300.00 | BLANKET PO REQUEST FOR PORT SU |
| 10/10/2016 | R.H. WRIGHT & ASSOC. | 496.25 | EXPERT WITNESS FEES FOR 15CR28 |
| 10/10/2016 | RECOVERY HEALTHCARE CORPORATION | 496.50 | 31-Daily fee for GPS monitorin |
| 10/10/2016 | RESOURCE AND CRISIS CENTER OF GALVESTON | 900.00 | FACILITATOR SESSION FOR "FOR K |
| 10/10/2016 | RIOS BRANSON, MARTHA | 500.00 | Invoice #2092045 dated 9/21/16 |
| 10/10/2016 | RIOS, ESTHER | 400.00 | refund of deposit for cancella |
| 10/10/2016 | ROBINSON, JARED S | 1,254.00 | 14CR0337; S. WALDEN BY JUDGE E |
| 10/10/2016 | ROMCO INC | 57.15 | BLANKET PO FOR REPAIR AND MAIN |
| 10/10/2016 | ROSS | 381.37 | FOR CLOTHING EXPENSES FOR CHIL |
| 10/10/2016 | SAENZ, ALVIN N | 26.00 | EXPENSES FOR 14CR2179; K. GORD |

County of Galveston
Disbursements Register for 10/1/2016 to 12/31/2016

| Date | Payee | Amount | Description |
|-------------|-------------------------------------|---------------|--------------------------------|
| 10/10/2016 | SAFEGUARD ENTERPRISES INC | 3,393.79 | NUMBERED STRIP LABELS FOR CIVI |
| 10/10/2016 | SALINSKY LAW OFFICES | 220.00 | MEDIATION FOR 15FD2840; BY JUD |
| 10/10/2016 | SAN LEON MUNICIPAL UTILITY DIST | 154.18 | BLANKET PURCHASE ORDER FOR WAT |
| 10/10/2016 | SAN LEON VOLUNTEER FIRE DEPARTMENT | 22,500.00 | FY17 Invoice Fire Protection S |
| 10/10/2016 | SANTA FE SENIOR CITIZENS COUNCIL | 500.00 | Interlocal agreement with Sant |
| 10/10/2016 | SCHENK, FRED AND TAMMI | 20,615.80 | SRL GRANT PROGRAM INCREASED CO |
| 10/10/2016 | SCHWAB, TAYLOR | 429.00 | 16CR1879; K. BENJAMIN BY JUDGE |
| 10/10/2016 | SHARDEN INC | 205.00 | CASE 16 EVO1 0572 |
| 10/10/2016 | SHATTUCK, BOB | 1,040.00 | MH-4604 (SP) for Associate Jud |
| 10/10/2016 | SHEARN MOODY PLAZA CORP | 30,972.68 | BLANKET--RENTAL AGREEMENT FOR |
| 10/10/2016 | SHERWIN WILLIAMS PAINT CORP | 1,461.23 | BLANKET PURCHASE ORDER FOR PAI |
| 10/10/2016 | SHI GOVT SOLUTIONS | 2,063.00 | SOFTWARE MAINTENANCE- BARRACUD |
| 10/10/2016 | SKYBITZ TANK MONITORING CORPORATION | 110.00 | TANK SERVICE FROM TANKLINK |
| 10/10/2016 | SOUTHERN CEMENT SLURRY LLC | 10,455.00 | 6% Cement Slurry |
| 10/10/2016 | SOUTHERN COMPUTER WAREHOUSE | 831.82 | HP SCANJET ENTERPRISE 7000 S2 |
| 10/10/2016 | SOUTHERN POLICE EQUIPMENT CO INC | 201.00 | 4 - OFFICER BADGES |
| 10/10/2016 | STRYKER, KEVIN BRADLEY | 858.00 | 15CR3187; R. REESE BY JUDGE EL |
| 10/10/2016 | SULLIVAN, KIMBERLY A | 319.60 | Texas College of Probate Judge |
| 10/10/2016 | SULLIVANT, WESLEY BENTON | 1,742.50 | MISD JAIL DOCKET FOR CC#1;; 9/ |
| 10/10/2016 | SUN COAST RESOURCES INC | 8,491.26 | BLANKET FOR ALL FUEL AT 5115 H |
| 10/10/2016 | TAYLOR, ANGELA M | 462.00 | 16CR0756; R. CARLSON BY JUDGE |
| 10/10/2016 | TEGRITY TH1 LLC | 124,187.46 | CONFIRM/Contract # 72121014 |
| 10/10/2016 | TEXAS ASSOCIATION OF COUNTIES | 71,224.25 | BIWEEKLY #14 |
| 10/10/2016 | TEXAS ASSOCIATION OF COUNTIES | 160.00 | REGISTRATION FOR DWIGHT D SULL |
| 10/10/2016 | TEXAS CITY FEED AND SUPPLY | 680.00 | RAT BAIT BUCKET |
| 10/10/2016 | TEXAS DEPARTMENT OF LICENSING & | 350.00 | RENEWAL FEE FOR CAPTAIN BONNER |
| 10/10/2016 | TEXAS GENERAL LAND OFFICE | 4,000.00 | HOP REIMBURSEMENT FOR GLO ACTI |
| 10/10/2016 | TEXAS LAW & PSYCHIATRY PLLC | 1,872.00 | PSYCH EXAM FOR 16CR0401; K. RA |
| 10/10/2016 | TEXAS LAW & PSYCHIATRY PLLC | 1,600.00 | PSYCH EXAM FOR 16CR2054; M. GA |
| 10/10/2016 | TEXSTRIPE PARKING LOT SERVICE LLC | 900.00 | School Crossing Striping |
| 10/10/2016 | THIVIYANATHAN, VARATHARASA | 13,212.20 | SRL GRANT PROGRAM INCREASED CO |
| 10/10/2016 | TIBALDO'S FEED & SUPPLY | 67.75 | BLANKET TO COVER THE PURCHASE |
| 10/10/2016 | TORRES, ROBERTO | 594.00 | 16CR1808; D. ROBERTSON BY JUDG |
| 10/10/2016 | TRINITY SERVICES GROUP INC | 24,134.36 | FOOD SERVICES FOR COUNTY JAIL |
| 10/10/2016 | TROCHESSET, HENRY | 211.16 | REIMBURSED C. BALVANTIN FOR CO |
| 10/10/2016 | UNITED PARCEL SERVICE | 18.79 | BLANKET: FOR INTERNET SHIPPING |
| 10/10/2016 | UNITED STATES POSTAL SERVICE | 1,174.00 | FEES FOR P. O. BOX SERVICES AT |
| 10/10/2016 | VAN OOSTERNRIJK, LLOYD S. | 165.00 | 13CR1912; L. WILLIMAS BY JUDGE |
| 10/10/2016 | VOIANCE LANGUAGE SERVICES LLC | 46.40 | Foreign Language Interpretatio |
| 10/10/2016 | WALSH, KEVIN C | 58.10 | MR WALSH 2 TRIPS (1) MARCH 16, |
| 10/10/2016 | WATKINS, GENE ANTONE | 429.00 | 15CR3244; J. CHAPMAN BY JUDGE |
| 10/10/2016 | WHITTINGTON, MILES MOORE | 198.00 | MD365160; MD365161; L. BROWN B |
| 10/10/2016 | WINTON, JASON C | 198.00 | MD361911; C. THOMAS BY JUDGE J |
| 10/10/2016 | WRIGHT, ANDREW A | 283.80 | 16CR1615; A. WALKER BY JUDGE P |
| 10/11/2016 | DAVID G. PEAKE, TRUSTEE | 167.31 | BIWEEKLY #21 |

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Disbursements Register for 10/1/2016 to 12/31/2016**

| Date | Payee | Amount | Description |
|-------------|---|---------------|---------------------------------|
| 10/11/2016 | Florida State Disbursement Unit | 294.78 | BIWEEKLY #21 |
| 10/11/2016 | GALVESTON COUNTY | 147.00 | BIWEEKLY #21 |
| 10/11/2016 | I.R.S. - LEVY | 150.00 | BIWEEKLY #21 |
| 10/11/2016 | Illinois Child Support | 78.00 | BIWEEKLY #21 |
| 10/11/2016 | STATE COLLECTION & DISBURSEMENT UNIT | 126.92 | BIWEEKLY #21 |
| 10/11/2016 | T.G.S.L.C. | 560.87 | BIWEEKLY #21 |
| 10/11/2016 | UNITED FUND OF GALVESTON | 26.93 | BIWEEKLY #21 |
| 10/11/2016 | US DEPARTMENT OF EDUCATION | 350.46 | BIWEEKLY #21 |
| 10/11/2016 | WILLIAM E HEITKAMP, TRUSTEE | 1,860.00 | BIWEEKLY #21 |
| 10/12/2016 | ASSOCIATED SUPPLY COMPANY INC | 3,739.92 | BLANKET PO FOR PARTS AND SERVI |
| 10/12/2016 | NOWINSKI, DEBORAH E. | 4,566.67 | BLANKET PO - CONTRACT SERVICE |
| 10/17/2016 | UNITED STATES POSTAL SERVICE | 1,500.00 | POSTAGE- POSTAGE FOR VOTERS RE |
| 10/18/2016 | ABM JANITORIAL SERVICES - SOUTH CENTRAL | 58,225.87 | BLANKET PURCHASE ORDER FOR JAN |
| 10/18/2016 | ACADEMY MORTGAGE CORPORATION | 75.00 | PRIORITY REFUND ON CERTIFIED C |
| 10/18/2016 | AGNEW JR, WILLIAM ARTHUR | 132.00 | 15CR0040; M. HIGHTIMER BY JUDG |
| 10/18/2016 | ALEX AIR CONDITIONING INC | 409.53 | BLANKET FOR QUARTERLY MAINTENA |
| 10/18/2016 | ALSAHLI ENTERPRISES INC | 950.00 | INSTALLATION OF BAIT CAR SYSTE |
| 10/18/2016 | ALSTON & ENGELHAUPT, PLLC | 2,019.76 | 14CP0065; BY JUDGE DARRING |
| 10/18/2016 | ALVARADO, XOCHILT | 250.00 | refund of deposit |
| 10/18/2016 | ARREDONDO, LINDSAY | 917.00 | TRANSCRIPT FEES FOR 12FD18071 |
| 10/18/2016 | B L ALEXANDER ENTERPRISES INC | 6,750.00 | Remove and replace chain link |
| 10/18/2016 | BACLIFF BUILDERS SUPPLY INC. | 56.09 | DRAINAGE CREW SUPPLIES FY17 |
| 10/18/2016 | BASSETT BROTHERS INVESTMENTS | 36.12 | MISC.PARTS ABD SUPPLIES FOR FA |
| 10/18/2016 | BAYGAS INC | 118.25 | BLANKET FOR PROPANE GAS TO HEA |
| 10/18/2016 | BERARDINELLI CORREIA, SHAUNA L | 1,369.50 | 16CP0027; BY JUDGE DARRING |
| 10/18/2016 | BERNHARDT, KAREN S | 148.28 | COURT REPORTER SERVICES FOR SE |
| 10/18/2016 | BFI WASTE SERVICES OF TX LP | 147.44 | BLANKET FOR DUMPING DEBRIS AT |
| 10/18/2016 | BFI WASTE SERVICES OF TX LP | 5,687.78 | BLANKET FOR GARBAGE COLLECTION |
| 10/18/2016 | BOLIVAR PENINSULA SPECIAL UTILITY | 1,530.05 | BLANKET PURCHASE ORDER FOR BOL |
| 10/18/2016 | BRET GRIFFIN P.C. | 3,682.65 | POSTAGE FOR 15CR1866; P. CALDW |
| 10/18/2016 | BRIGGS, LYNETTE | 14,899.50 | 16CP0037; BY JUDGE DARRING |
| 10/18/2016 | BROOKSIDE EQUIPMENT | 8.72 | BLANKET PO FOR REPAIR PARTS AN |
| 10/18/2016 | BUD GRIFFIN CUSTOMER SUPPORT | 300.00 | BLANKET PURCHASE ORDER FOR QUA |
| 10/18/2016 | BURKHALTER, LISA | 379.75 | SUPPLEMENTAL PAY FOR VISITING |
| 10/18/2016 | CAREHERE LLC | 21,726.00 | CAREHERE CLINIC COSTS & PROGRA |
| 10/18/2016 | CARLOS GARZA PLLC | 10.00 | PRIORITY REFUND ON DOC 2016054 |
| 10/18/2016 | CENTURY ASPHALT LTD | 24,472.44 | Type D HMAC |
| 10/18/2016 | CHASTANGS ENTERPRISES | 205.60 | BLANKET FOR REPAIRS AND MAINTEN |
| 10/18/2016 | CHERRY CRUSHED CONCRETE INC | 63,680.81 | Recycled Crushed Concrete |
| 10/18/2016 | CITY OF GALVESTON | 17,888.33 | BLANKET PURCHASE ORDER FOR WAT |
| 10/18/2016 | CLARK, DIANE | 9,273.00 | 09CP1228; BY JUDGE DARRING |
| 10/18/2016 | CLASSIC AUTOPLEX F-T LLC | 1,028.66 | BLANKET PO REQUEST FOR CLASSIC |
| 10/18/2016 | CLASSIC AUTOPLEX F-T LLC | 2,855.91 | BLANKET PO REQUEST FOR CLASSIC |
| 10/18/2016 | COBB FENDLEY & ASSOCIATES | 5,157.58 | Civil engineering for 64 acre |
| 10/18/2016 | COBURN SUPPLY COMPANY INC | 1,303.38 | 3 TON A/C UNIT COMPRESSOR FOR |

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|-------------|-------------------------------------|---------------|---------------------------------|
| 10/18/2016 | COLTZER, ROBERT G | 280.50 | 16CR1864; R. BUSCHER BY JUDGE |
| 10/18/2016 | CONSTELLATION NEWENERGY INC | 192,710.66 | BLANKET PURCHASE ORDER FOR ELE |
| 10/18/2016 | CRESCENT ENGINEERING COMPANY INC | 5,287.14 | BLANKET FOR ELECTRICAL REPAIRS |
| 10/18/2016 | DAVIS, KEVINISHA | 250.00 | refund of deposit |
| 10/18/2016 | DRAGONY, RACHEL ANN | 1,104.30 | PR-76816 Guardianship of Mason |
| 10/18/2016 | DUAL CORE LLC | 2,160.37 | CUSTOM OVI ORIGINATION FEE |
| 10/18/2016 | DUSHANE, BRENDA | 4,438.50 | 15CP0042; BY JUDGE DARRING |
| 10/18/2016 | DXP ENTERPRISES INC | 13,950.00 | Emergency replacement of the S |
| 10/18/2016 | ENTERPRISE HOLDINGS INC | 66.21 | BLANKET PO FOR RENTAL CAR FOR |
| 10/18/2016 | FACE TO FACE LIVE | 4,166.67 | BLANKET: F2FL SERVICE BUNDLE: |
| 10/18/2016 | GALLS, LLC | 40.00 | BLANKET PO REQUEST FOR GALL'S |
| 10/18/2016 | GALVESTON COUNTY EMPLOYEE | 322.91 | MEALS FOR THE FOUNDATION TRAIN |
| 10/18/2016 | GALVESTON COUNTY EMPLOYEE | 78.84 | MILEAGE FOR TRAS TRAINING FOR |
| 10/18/2016 | GALVESTON COUNTY EMPLOYEE | 621.54 | Probate Court Investigator Mil |
| 10/18/2016 | GALVESTON COUNTY EMPLOYEE | 225.00 | PER DIEM FOR CORPORAL MARTINEZ |
| 10/18/2016 | GALVESTON COUNTY EMPLOYEE | 4.87 | REIMBURSEMENT OF \$4.87 FOR POS |
| 10/18/2016 | GALVESTON COUNTY EMPLOYEE | 497.37 | MEALS WHILE ATTENDING THE FOUN |
| 10/18/2016 | GALVESTON COUNTY EMPLOYEE | 88.56 | MILEAGE TO ATTEND TRAS TRAININ |
| 10/18/2016 | GALVESTON COUNTY EMPLOYEE | 345.17 | MEALS FOR THE FOUNDATION FOR S |
| 10/18/2016 | GALVESTON COUNTY EMPLOYEE | 225.00 | PER DIEM FOR DEPUTY WHITAKER T |
| 10/18/2016 | GEOSHACK INC | 500.00 | CONTRACT SERVICE REPAIRS FOR L |
| 10/18/2016 | GOSS, BRUCE JOSEPH | 60.00 | REFUND DUE TO CAUSE #13CR1625 |
| 10/18/2016 | GRAHAM, CARMEN A | 2,240.80 | 10FD0490; BY JUDGE DARRING |
| 10/18/2016 | GUCWA, CHRISTINA MARIE | 7,936.50 | 08CP0075; BY JUDGE DARRING |
| 10/18/2016 | GUNN, MARY ELIZABETH | 20,219.43 | MILEAGE FOR 15CP0058; BY JUDGE |
| 10/18/2016 | HANSEN, MICHAEL D. | 994.67 | 07CP0035; BY JUDGE DARRING |
| 10/18/2016 | HATCHER, JULIA | 3,910.50 | 15CP0076; BY JUDGE DARRING |
| 10/18/2016 | ITECH ENTERPRISES LLC | 15,450.00 | SCREEN- ACCESS/E SCREEN (NO CA |
| 10/18/2016 | JAHN-GALVESTON INSURANCE AGENCY INC | 1,490.00 | Beverly & Jimmie Saldana Jr. |
| 10/18/2016 | KLEEN JANITORIAL SUPPLY COMPANY | 310.24 | HAND SANITIZER W/PUMP PURELL 1 |
| 10/18/2016 | LAND & SEA SERVICES 1 INC | 1,160.66 | Charger 10amp Battery Charger |
| 10/18/2016 | LAW OFFICE OF LAWRENCE R. EDROZO | 350.00 | PR-76795 Guardianship of John |
| 10/18/2016 | MARION, WILLIAM DAVID | 3,131.85 | 14CP0065; BY JUDGE DARRING |
| 10/18/2016 | MARTIN RESOURCE MANAGEMENT | 371.85 | SS-1 |
| 10/18/2016 | Montgomery Building Services LLC | 86,003.50 | Community Center at 64 Acre Pa |
| 10/18/2016 | MUSTANG RENTAL SERVICES OF TEXAS | 9,442.16 | FY16 BLANKET FOR HEAVY EQUIPME |
| 10/18/2016 | NAJER, MAURICE | 396.00 | MD362015; D. ORTIZ BY JUDGE EW |
| 10/18/2016 | NGO, JOHN Q. | 5.00 | PRIORITY REFUND ON MISCELLANEO |
| 10/18/2016 | NICKELSON, LINDA J | 825.00 | 16CR0477; BY JUDGE DARRING |
| 10/18/2016 | NIMBLE SOFTWARE SYSTEMS INC. | 1,008.00 | Annual subscription, Enterpris |
| 10/18/2016 | NOTARY PUBLIC UNDERWRITERS AGENCY | 25.50 | Renewal Notary Public Commissi |
| 10/18/2016 | OFFICE DEPOT INC | 223.32 | DESK CHAIR - NOVO, HIGHBACK, M |
| 10/18/2016 | ONEOK INC | 8,513.14 | BLANKET PURCHASE ORDER FOR GAS |
| 10/18/2016 | OTIS ELEVATOR CO CORP | 821.25 | FOR ELEVATOR SERVICES PERFORME |
| 10/18/2016 | OWEN ELECTRIC SUPPLY | 539.38 | Blanket for electrical supplie |

**County of Galveston
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|-------------|--------------------------------------|---------------|--------------------------------|
| 10/18/2016 | PEGASUS SCHOOLS INC | 149.00 | REIMBURSEMENT FOR EYE EXAM AND |
| 10/18/2016 | PENINSULA SANITATION SERVICE INC | 450.00 | BLANKET FOR 30YD ROLL OFF DUMP |
| 10/18/2016 | PRESIDIO NETWORKED SOLUTIONS INC | 85.47 | SHIPPING |
| 10/18/2016 | QUINTANILLA, DONNIE | 247.50 | MD362754; M. AGUILAR BY JUDGE |
| 10/18/2016 | R B EVERETT & CO | 4,325.36 | BLANKET PO FOR REPAIR AND MAIN |
| 10/18/2016 | READUS LAW P.C. | 1,105.50 | MD358923; J. GRAVES BY JUDGE J |
| 10/18/2016 | RIOS BRANSON, MARTHA | 600.00 | Invoice #2092046 dated 10/5/20 |
| 10/18/2016 | ROBINSON, JARED S | 653.40 | 15CR0281; A. HERRERA BY JUDGE |
| 10/18/2016 | RODGERS, RONALD JOSEPH | 1,815.00 | 15CP0136; BY JUDGE DARRING |
| 10/18/2016 | ROSS | 1,657.15 | FOR CLOTHING EXPENSES FOR CHIL |
| 10/18/2016 | RUSSELL, GREG | 761.00 | 16CR1155; 16CR1156; M. HUGHES |
| 10/18/2016 | SANTA FE AUTO PARTS INC | 132.26 | BLANKET PO FOR MISCELLANEOUS V |
| 10/18/2016 | SCOTT, FREDDIE | 250.00 | deposit refund |
| 10/18/2016 | SEABREEZE CULVERT INC | 765.90 | BLANKET PO FOR MISC CULVERT SU |
| 10/18/2016 | SEASIDE ENTERPRISES INC | 742.40 | BLANKET FOR MISC HARDWARE AND |
| 10/18/2016 | SHATTUCK, BOB | 300.00 | PR-77042 Guardianship of Miche |
| 10/18/2016 | SHI GOVT SOLUTIONS | 1,332.00 | TABLET- MICROSOFT SURFACE PRO |
| 10/18/2016 | SMART SALES INC. | 2,208.00 | 300 DRUG SCREEN CUPS INVOICE 7 |
| 10/18/2016 | SOUTH HOUSTON CONCRETE PIPE INC | 755.00 | BLANKET FOR REINFORCED CONCRET |
| 10/18/2016 | SOUTHERN CEMENT SLURRY LLC | 10,455.00 | 6% Cement Slurry |
| 10/18/2016 | SOUTHERN COMPUTER WAREHOUSE | 1,427.97 | PRINTER- HP LASERJET ENTERPRIS |
| 10/18/2016 | SOUTHWEST GALVANIZING INC | 553.43 | Sandblast new mowing deck |
| 10/18/2016 | SPRINT SPECTRUM LP | 79.30 | DRUG COURT CELLULAR PHONE CHAR |
| 10/18/2016 | STEVENS, MARK W | 573.80 | MD364698; R. HARPER BY JUDGE R |
| 10/18/2016 | SULLIVAN, KIMBERLY A | 1,624.69 | Evidence Conference - Sept 18/ |
| 10/18/2016 | SUN COAST RESOURCES INC | 14,356.50 | BLANKET FOR ALL FUEL AT 5115 H |
| 10/18/2016 | SUTHERLAND LUMBER SOUTHWEST INC | 33.74 | Blanket for various hardware s |
| 10/18/2016 | TARLOW, NATHANIEL | 726.00 | 16CR1526; J. STANLEY BY JUDGE |
| 10/18/2016 | TAYLOR, VICKY | 75.93 | Settlement of small claim of V |
| 10/18/2016 | TEXAS DEPARTMENT OF HEALTH | 240.00 | September 2016 DC Central Adop |
| 10/18/2016 | TEXAS JUSTICE COURT | 900.00 | Diana Gallardo and Lois Gandy |
| 10/18/2016 | TEXAS JUVENILE JUSTICE DEPARTMENT | 18.41 | REFUND OF UNUSED PORTION OF RE |
| 10/18/2016 | TEXAS LAW & PSYCHIATRY PLLC | 1,600.00 | PSYCH EXAM FOR C. MOZIE BY JUD |
| 10/18/2016 | TEXAS PROBATION ASSOCIATION | 300.00 | REGISTRATION FOR WILLIE LACY T |
| 10/18/2016 | TEXAS REGIONAL TITLE LLC | 40.00 | PRIORITY REFUND ON DOCS |
| 10/18/2016 | TEXAS UNDERGROUND INC | 2,638.71 | EST. TO REPAIR FOR UNIT#5113 |
| 10/18/2016 | TEXAS WORKFORCE COMMISSION | 1,500.00 | 1 YEAR ONLINE ACCESS TO UI TAX |
| 10/18/2016 | THE LAW OFFICE OF DOUGLAS T GODINICH | 1,567.50 | 15CP0128; BY JUDGE DARRING |
| 10/18/2016 | TORRES, ROBERTO | 990.00 | 16CR1532; L. ESTRADA BY JUDGE |
| 10/18/2016 | TROCHESSET, HENRY | 955.00 | RCPT # 331137-ISSUED TO M.B OF |
| 10/18/2016 | TRUSCOTT, HELEN STEWART | 13,289.50 | 15CP0140; BY JUDGE DARRING |
| 10/18/2016 | UNITED PARCEL SERVICE | 17.65 | BLANKET: FOR INTERNET SHIPPING |
| 10/18/2016 | UPWARD HOPE ACADEMY INC | 3,636.00 | BLANKET FOR UPWARD HOPE ACADEM |
| 10/18/2016 | VAN SCOYOC ASSOCIATES INC | 3,000.00 | BLANKET-PROVIDES COMPREHENSIVE |
| 10/18/2016 | VERIZON | 865.48 | MONTHLY CELL PHONE, AIR CARD & |

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| 10/18/2016 | VITAL MARKETING | 711.50 | Order #1032541* 09/16/2016 50 |
| 10/18/2016 | WALKER, ROGER JEFFREY | 461.87 | MILEAGE FOR VISITING JUDGE FOR |
| 10/18/2016 | WALMART | 295.12 | BLANKET FOR DRY ISE AND BATTER |
| 10/18/2016 | WHITTINGTON, COURTNEY | 285.16 | SUB COURT REPORTER FOR 306th D |
| 10/18/2016 | WINTON, JASON C | 561.00 | MD363734; C. MILLER BY JUDGE E |
| 10/18/2016 | WRIGHT, ANDREW A | 567.60 | 16CR1360; T. NICHOLS BY JUDGE |
| 10/21/2016 | JAHN-GALVESTON INSURANCE AGENCY INC | 1,378,956.00 | Texas Windstorm Insurance |
| 10/25/2016 | A1 BEST STAFFING | 4,306.40 | INVOICE# 20151385: |
| 10/25/2016 | ADAPT PROGRAMS LLC | 1,450.00 | TREATMENT AT ADAPT FOR |
| 10/25/2016 | ADVOCACY CENTER FOR CHILDREN OF | 833.26 | CONTRACTUAL FUNDING FOR PARTIA |
| 10/25/2016 | ALLISON BASS & MAGEE LLP | 3,426.75 | INVOICE #13265 DATED DECEMBER |
| 10/25/2016 | ALWAYS SAFETY AND 1ST AID INC | 1,124.95 | SAFETY AND FIRST AID SUPPLIES |
| 10/25/2016 | AM-MEX RESTAURANT INC | 108.70 | Dickinson Bayou Watershed Stee |
| 10/25/2016 | AMERICAN FENCE AND SUPPLY CO | 445.76 | ALUM sch 40 pipe 1-5/8OD |
| 10/25/2016 | AMERICAN STAMP & MARKETING PRODUCTS | 157.30 | 5, self inking stamps model P- |
| 10/25/2016 | ARDENT CONSTRUCTION LLC | 10,500.00 | RENOVATION IN THE DISTRICT ATT |
| 10/25/2016 | AT&T MOBILITY | 51.74 | MONTHLY CELL PHONE BILL FOR AC |
| 10/25/2016 | AT&T MOBILITY | 20.99 | AT&T PHONE BILL FOR THE MONTH |
| 10/25/2016 | AVTECH SOFTWARE INC. | 889.39 | DEVICE- ROOM ALERT 3E MONITOR |
| 10/25/2016 | BACLIFF BUILDERS SUPPLY INC. | 196.15 | DRAINAGE CREW SUPPLIES FY17 |
| 10/25/2016 | BACLIFF VOLUNTEER FIRE DEPT | 22,500.00 | FY17 Invoice #2016 Fire Protec |
| 10/25/2016 | BASSETT BROTHERS INVESTMENTS | 299.43 | BLANKET PURCHASE ORDER FOR |
| 10/25/2016 | BAYGAS INC | 114.40 | FOR PROPANE GAS TO HEAT EMUISI |
| 10/25/2016 | BAYOU VISTA VOLUNTEER FIRE DEPARTMENT | 22,500.00 | FY17 Invoice Fire Protection i |
| 10/25/2016 | BENNETT, JOEL H | 875.50 | MISD PLEA/DISM W/FELONY PLEA; |
| 10/25/2016 | BERLINGER, MELBOURNE T | 450.00 | PR-77188 Guardianship of Lawan |
| 10/25/2016 | BFI WASTE SERVICES OF TX LP | 218.71 | FOR 6-YD DUMPSTER SERVICE AT S |
| 10/25/2016 | BINSWANGER ENTERPRISES LLC | 211.00 | WINDOW REPAIR FOR UNIT#7650 GL |
| 10/25/2016 | BLACKBOARD CONNECT | 19,194.00 | MASS NOTIFICATION SYSTEM FOR F |
| 10/25/2016 | BOLIVAR PENINSULA SPECIAL UTILITY | 507.29 | BLANKET PURCHASE ORDER FOR BOL |
| 10/25/2016 | BOON CHAPMAN BENEFIT ADMINISTRATORS | 358,087.80 | SEPTEMBER 2016 CLINIC ADMIN FE |
| 10/25/2016 | BOON CHAPMAN BENEFIT ADMINISTRATORS | 660.00 | HSA PARTICIPATION FEE FOR 3RD |
| 10/25/2016 | BRAZORIA COUNTY ALCOHOLIC RECOVERY | 2,312.00 | SUBSTANCE ABUSE TREATMENT FOR |
| 10/25/2016 | BRET GRIFFIN P.C. | 910.04 | EXPENSES FOR 15CR5221; R. MOOR |
| 10/25/2016 | BRIGGS, LYNETTE | 1,089.00 | 15CP0136; BY JUDGE DARRING |
| 10/25/2016 | BRISBIN, WILLIAM AND CYNTHIA | 162.70 | SRL REIMBURSEMENT FOR ACCOUNT |
| 10/25/2016 | BROOKSIDE EQUIPMENT | 273.53 | TCU15882 BLADE 72" UNIT # ZT1 |
| 10/25/2016 | BYRDSON SERVICES LLC | 73,600.00 | SRL ELEVATION PROGRAM FUNDS |
| 10/25/2016 | CAREHERE LLC | 77,800.01 | CAREHERE CLINIC COSTS & PROGRA |
| 10/25/2016 | CDW GOVERNMENT INC | 1,117.10 | Lenovo ThinkStation P310 30AT- |
| 10/25/2016 | CENTERPOINT ENERGY | 1,149.99 | BLANKET PURCHASE ORDER FOR GAS |
| 10/25/2016 | CENTURY ASPHALT LTD | 35,890.84 | Type D Hot Mix Asphalt |
| 10/25/2016 | CHASTANGS ENTERPRISES | 74.57 | 4C4Z4800C CARRIER BEARING UNIT |
| 10/25/2016 | CHAUSSE, ALFRED M | 18,173.77 | R141328 |
| 10/25/2016 | CHERRY CRUSHED CONCRETE INC | 11,445.12 | RECYCLED CRUSHED CONCRETE FOR |

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| 10/25/2016 | CHERRY CRUSHED CONCRETE INC | 8,357.06 | 9% Cement Stabalized Crushed C |
| 10/25/2016 | CITY OF GALVESTON | 289.91 | BLANKET PURCHASE ORDER FOR WAT |
| 10/25/2016 | CITY OF GALVESTON | 360.29 | CONTRACT RENTAL GALV HANGAR FY |
| 10/25/2016 | CITY OF GALVESTON | 43,397.90 | BLANKET PURCHASE ORDER FOR WAT |
| 10/25/2016 | CITY OF HITCHCOCK | 3,665.28 | REIMBURSEMENT OF BASE SALARY F |
| 10/25/2016 | CITY OF LA MARQUE | 72.94 | BLANKET PURCHASE ORER FOR WATE |
| 10/25/2016 | CITY OF LA MARQUE | 22,500.00 | FY17 Invoice #09062016 09/06/2 |
| 10/25/2016 | CITY OF LEAGUE CITY | 1,242.89 | BLANKET PURCHASE ORDER FOR CIT |
| 10/25/2016 | CITY OF TEXAS CITY | 3,153.10 | BLANKET PURCHASE ORDER FOR WAT |
| 10/25/2016 | CITY OF TEXAS CITY | 22,500.00 | FY 17 Invoice 255 09/23/2016 F |
| 10/25/2016 | CLARK, DIANE | 497.50 | MD362434; C. BOYKINS BY JUDGE |
| 10/25/2016 | CLASSIC AUTOPLEX F-T LLC | 6,490.09 | BLANKET PO REQUEST FOR CLASSIC |
| 10/25/2016 | COBURN SUPPLY COMPANY INC | 25,495.58 | BLANKET PURCHASE ORDER FOR HVA |
| 10/25/2016 | COLTZER, ROBERT G | 677.00 | MD366464; MD365555; R. BUSHCER |
| 10/25/2016 | COMCAST COMMERCIAL SERVICES LLC | 121.96 | BLANKET PO - HD BOX FEES FOR O |
| 10/25/2016 | COMPETITIVE CHOICE, INC. | 320.40 | BLANKET FOR SUPPLIES AND MATER |
| 10/25/2016 | CovertTrack Group Inc | 1,200.00 | RENEWAL (1 YEAR) OF UNLIMITED |
| 10/25/2016 | CRAPITTO, JUDGE MARY NELL | 303.85 | VISITING JUDGE FOR ASSOCIATE J |
| 10/25/2016 | CRISS, SUSAN ELIZABETH | 2,412.30 | 16CR1483; C. LOPEZ BY JUDGE CO |
| 10/25/2016 | CROP PRODUCTION SERVICES | 3,192.90 | FOR HERBICIDES FY17 |
| 10/25/2016 | CRYSTAL BEACH VOLUNTEER FIRE-RESCUE- | 22,500.00 | FY17 Invoice Fire Protection |
| 10/25/2016 | CURL, MATTHEW FOX | 280.50 | 16CR0959; S. ORDONEZ BY JUDGE |
| 10/25/2016 | DANESI'S OUTDOOR SERVICES | 28,170.00 | FOR DISPOSAL OF SOLIDWASTE ON |
| 10/25/2016 | DELL MARKETING LP | 11,295.24 | LAPTOP- DELL XPS 13 (9350); PA |
| 10/25/2016 | DICKINSON VOLUNTEER FIRE DEPT | 22,500.00 | FY17 Invoice #16-001 09/09/201 |
| 10/25/2016 | DISA Global Solutions Inc | 210.00 | DRUG COURT DRUG SCREENING FEES |
| 10/25/2016 | DIVISION 16 CONSTRUCTION CORPORATION | 153,228.59 | BAYVIEW MUD WATER AND SEWER GE |
| 10/25/2016 | DUCKY JOHNSON HOUSE MOVERS INC | 24,707.60 | R163402 2992299213-5415097 |
| 10/25/2016 | DUCOTE, JAMES | 1,132.56 | 16CR1560; 15CR2825; T. MCFARLA |
| 10/25/2016 | DUCOTE, JEREMY B | 1,633.50 | 16CR1433; S. TURMAN BY JUDGE C |
| 10/25/2016 | DUSHANE, BRENDA | 187.50 | MEDIATION FOR 15CP0076; BY JUD |
| 10/25/2016 | ENTERGY | 1,070.03 | BLANKET PURCHASE ORDER FOR ELE |
| 10/25/2016 | EPSILON SIGMA PHI | 260.00 | 2017 Membership Dues for Willi |
| 10/25/2016 | EPSILON SIGMA PHI | 50.00 | 2017 Membership Dues for Court |
| 10/25/2016 | FAUS, SALVADOR | 2,414.50 | JUVENILE DEFENSE ATTY OF THE M |
| 10/25/2016 | FEDEX CORP | 40.48 | FEDEX TRANSPORTATION CHARGES |
| 10/25/2016 | FLOWERS, PHILIP AND KAREN | 19,359.50 | R153720 |
| 10/25/2016 | FOLEY JR, CHARLES W | 27,951.20 | R166970 |
| 10/25/2016 | FRIENDSWOOD VOLUNTEER FIRE DEPARTMENT | 22,500.00 | FY17 Invoice #100216 10/2/2016 |
| 10/25/2016 | FRONTIER COMMUNICATIONS OF THE SOUTH | 63.83 | BLANKET: TELEPHONE SERVICES WI |
| 10/25/2016 | FULK, GEORGE BYRON | 1,551.50 | 16CR1424; C. PICKENS BY JUDGE |
| 10/25/2016 | G & K SERVICES | 507.59 | BLANKET FOR UNIFORM LEASING FO |
| 10/25/2016 | GALVESTON CO ADOPTION DAY FOUNDATION | 3,000.00 | Children's Services Board cont |
| 10/25/2016 | GALVESTON COUNTY EMPLOYEE | 84.78 | MILEAGE FOR CASEWORK FOR THE M |
| 10/25/2016 | GALVESTON COUNTY EMPLOYEE | 409.76 | Per diem for TACERA Conference |

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| 10/25/2016 | GALVESTON COUNTY EMPLOYEE | 32.00 | BREAKFAST ON 9/28/16 AND DINNE |
| 10/25/2016 | GALVESTON COUNTY EMPLOYEE | 729.00 | Texas Association of Counties |
| 10/25/2016 | GALVESTON COUNTY EMPLOYEE | 73.98 | REIMBURSEMENT FOR CASE WORK F |
| 10/25/2016 | GALVESTON COUNTY EMPLOYEE | 110.70 | Mileage Reimbursement for date |
| 10/25/2016 | GALVESTON COUNTY EMPLOYEE | 77.76 | MILEAGE FOR CASEWORK FOR THE M |
| 10/25/2016 | GALVESTON COUNTY EMPLOYEE | 103.68 | TRAVEL REIMBURSEMENT FOR CONST |
| 10/25/2016 | GALVESTON COUNTY EMPLOYEE | 75.60 | SRL - MILEAGE REIMBURSEMENT FO |
| 10/25/2016 | GALVESTON COUNTY EMPLOYEE | 1,719.80 | MEDICAL PREMIUM OVERPAYMENT |
| 10/25/2016 | GALVESTON COUNTY EMPLOYEE | 46.01 | Mileage from Pearland, TX to C |
| 10/25/2016 | GALVESTON COUNTY EMPLOYEE | 125.00 | BREAKFAST WHILE ATTENDING CJIS |
| 10/25/2016 | GALVESTON COUNTY EMPLOYEE | 125.00 | BREAKFAST WHILE ATTENDING CJIS |
| 10/25/2016 | GALVESTON COUNTY EMPLOYEE | 1,186.24 | SUB COURT REPORTER FOR 212TH D |
| 10/25/2016 | GALVESTON COUNTY EMPLOYEE | 189.11 | Business mileage for Matthew P |
| 10/25/2016 | GALVESTON COUNTY EMPLOYEE | 131.98 | Business mileage reimbursement |
| 10/25/2016 | GALVESTON COUNTY EMPLOYEE | 64.80 | Reimbursement for Pesticide Li |
| 10/25/2016 | GALVESTON COUNTY EMPLOYEE | 248.94 | TRAVEL FOR ELECTIONS FROM 6/7/ |
| 10/25/2016 | GALVESTON COUNTY EMPLOYEE | 372.50 | Per diem for TACERA Conference |
| 10/25/2016 | GALVESTON COUNTY EMPLOYEE | 12.75 | PURCHASED LUNCH FOR WITNESSES |
| 10/25/2016 | GALVESTON COUNTY EMPLOYEE | 152.74 | Probate Court Acct #012356533 |
| 10/25/2016 | GALVESTON COUNTY EMPLOYEE | 52.38 | TRAVEL FROM GALVESTON TO LEAGU |
| 10/25/2016 | GALVESTON COUNTY EMPLOYEE | 276.48 | SEPTEMBER 2016 MILEAGE |
| 10/25/2016 | GALVESTON COUNTY EMPLOYEE | 15.92 | PURCHASED WATER BOTTLES FOR VA |
| 10/25/2016 | GALVESTON COUNTY EMPLOYEE | 849.96 | Building Inspector mileage for |
| 10/25/2016 | GALVESTON COUNTY EMPLOYEE | 479.50 | TRANSCRIPT FEES FOR 13CR1365; |
| 10/25/2016 | GALVESTON COUNTY EMPLOYEE | 584.16 | reimbursement for order of spe |
| 10/25/2016 | GALVESTON COUNTY FIREFIGHTERS ASSOC | 30,000.00 | FY17 Invoice #207 10/03/2016 |
| 10/25/2016 | GALVESTON COUNTY WCID #1 | 149.59 | BLANKET PURCHASE ORDER FOR WAT |
| 10/25/2016 | GAMBER-JOHNSON LLC | 94.31 | REPAIR- DOCK REPAIR REPAIRED D |
| 10/25/2016 | GAMMA WASTE SYSTEMS | 290.00 | BLANKET PURCHASE ORDER FOR MED |
| 10/25/2016 | GARRETT, FRED | 397.50 | 16CR1780; C. DYNES BY JUDGE CO |
| 10/25/2016 | GELB, JEFFREY | 3,368.00 | MD364217; A. SPRIGGINS BY JUDG |
| 10/25/2016 | GENERAL DATATECH LP | 32,723.83 | CISCO- GALVESTON COUNTY; 722 M |
| 10/25/2016 | GEOFF ANDERSON INVESTIGATIONS LLC | 500.00 | INVESTIGATION FEES FOR 16CR004 |
| 10/25/2016 | GEOSHACK INC | 10,620.00 | TOPCON TP-L5 B/L RED BEAM PIPE |
| 10/25/2016 | GILLMAN, MICHAEL DAVID | 1,282.00 | 14CR2524; J. CISNEROS BY JUDGE |
| 10/25/2016 | GONZALEZ, MATILDE | 400.00 | refund of deposit |
| 10/25/2016 | GORMAN, EDDY C | 1,200.00 | BLANKET: CONSULTING SERVICES A |
| 10/25/2016 | GSV SUSTAINABILITY PARTNERS, INC | 5,069.76 | Monthly GSV payment for Electr |
| 10/25/2016 | GULF COAST CENTER | 18,353.03 | BLANKET: COSTS ASSOCIATED WIT |
| 10/25/2016 | GUNN, MARY ELIZABETH | 396.00 | MD364774; J. DARTEZ BY JUDGE R |
| 10/25/2016 | HARDIN JR, MARTIN BENJAMIN | 49.79 | MILEAGE FOR VISITING JUDGE; 7/ |
| 10/25/2016 | HART INTERCIVIC | 2,064.09 | ESLATE STORAGE CADDY III CASTE |
| 10/25/2016 | HATCHER, JULIA | 2,706.00 | 14CP0057; BY JUDGE DARRING |
| 10/25/2016 | HERRIN, SHERYL | 350.00 | refund of deposit |
| 10/25/2016 | HIGH ISLAND MERCY CORPS | 22,500.00 | FY17 Invoice# 2016-04629 09/02 |

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| 10/25/2016 | HITCHCOCK VOLUNTEER FIRE DEPARTMENT | 22,500.00 | FY17 Invoice #16-0001 10/01/20 |
| 10/25/2016 | HOME DEPOT | 3,306.89 | BLANKET PURCHASE ORDER FOR BUI |
| 10/25/2016 | HOME DEPOT | 1,144.24 | BLANKET PURCHASE ORDER FOR BUI |
| 10/25/2016 | HRO INC. | 899.85 | DB-750X POWERWERX DUAL BAND UH |
| 10/25/2016 | HUMPHREYS & HUMPHREYS | 1,222.50 | MEDIAITON FOR 14CP0088; BY JUD |
| 10/25/2016 | INTERFACE EAP INC | 98.05 | EMPLOYEE ASSISTANCE PROGRAM FO |
| 10/25/2016 | INTERFAITH CARING MINISTRIES | 25,082.00 | FY 17 Invoice Galveston County |
| 10/25/2016 | IRON MOUNTAIN | 80.36 | SERVICES FROM 8/24/16 THRU 9/2 |
| 10/25/2016 | ISLAND FIRE & SAFETY EQUIPMENT CO | 12,767.85 | BLANKET PURCHASE ORDER |
| 10/25/2016 | J C PENNEY INC | 2,934.22 | FOR CLOTHING EXPENSES FOR CHIL |
| 10/25/2016 | J ELIZABETH SPEARS LAW OFFICE | 3,497.90 | 15CP0044; BY JUDGE DARRING |
| 10/25/2016 | JAHN-GALVESTON INSURANCE AGENCY INC | 3,079.00 | Cynthia & Louis Malveaux |
| 10/25/2016 | JAMAICA BEACH VOLUNTEER FIRE | 22,500.00 | FY17 Invoice Fire Protection |
| 10/25/2016 | JONES LAW FIRM | 1,323.80 | MD360217; MD360266; A. ALLEN B |
| 10/25/2016 | JONKER-CIERI, AMANDA | 20,445.60 | R166638 |
| 10/25/2016 | KAESER & BLAIR INC | 1,465.45 | PROMOTIONAL ITEMS SHERIFF IS Y |
| 10/25/2016 | KAUFMANN, CHARLES R | 726.00 | 15CR1993; 15CR2000; J. WARN BY |
| 10/25/2016 | KLEEN JANITORIAL SUPPLY COMPANY | 5,796.43 | BLANKET PURCHASE ORDER FOR JAN |
| 10/25/2016 | KT Textiles LLC | 1,600.00 | 32 BLUE LINE THROWS- SUBMITTED |
| 10/25/2016 | LAMPO GROUP LLC, THE | 32,400.00 | Order #6313800 09/06/2016 Smar |
| 10/25/2016 | LANSDOWNE MOODY CO LP | 942.73 | K5677-34340 Blade Unit # ZT15- |
| 10/25/2016 | LAUTERBURG LTD | 10,000.00 | CAREHERE CLINIC/PHARMACY |
| 10/25/2016 | LAW OFFICE OF AARON J SALDANA | 198.00 | MD364301; C. JANAK BY JUDGE J. |
| 10/25/2016 | LAW OFFICE OF DANA V DREXLER | 195.00 | MH-4604 (SP) for attorney ad l |
| 10/25/2016 | LAW OFFICE OF MICHELE BASSETT | 4,691.74 | MD355819; S. HARTNETT BY JUDGE |
| 10/25/2016 | LAW OFFICE OF VIKRAM VIJ PLLC | 330.00 | 16CR0149; E. CHAMBERS BY JUDGE |
| 10/25/2016 | LEAGUE CITY VOLUNTEER FIRE DEPARTMENT | 22,500.00 | FY 17 Invoice #2 09/21/2016 Fi |
| 10/25/2016 | LEE, DALE W | 1,037.96 | 1/2 day Sub Court REPORTER FOR |
| 10/25/2016 | LEGACY VULCAN CORP | 33,621.39 | Limestone Base for the Bolivar |
| 10/25/2016 | LIGGIOS TIRE AND SERVICE CENTER INC | 4,817.81 | BLANKET PO REQUEST FOR LIGGIOS |
| 10/25/2016 | LUCAS CONSTRUCTION CO INC | 418,633.42 | Walkway Accessibility Complian |
| 10/25/2016 | M.I. LEWIS SOCIAL SERVICE CENTER | 35,550.00 | Invoice #232 10/06/2016 Financ |
| 10/25/2016 | MAILFINANCE INC | 4,382.35 | BLANKET: TXMAS-5-36010- MASTER |
| 10/25/2016 | MALONEY & PARKS LLP | 2,122.00 | MISD JAIL DOCKET FOR CC#1; 10/ |
| 10/25/2016 | MANUEL, FREDERICK | 460.00 | COUNSELING SERVICES FOR THE MO |
| 10/25/2016 | MARTIN RESOURCE MANAGEMENT | 362.60 | SS1 |
| 10/25/2016 | MASTER WORD SERVICE INC | 5,529.79 | PROFESSIONAL INTERPRETER SERVI |
| 10/25/2016 | MATTHEWS INC | 215.00 | BLANKET PO FOR TIRE REPAIRS FO |
| 10/25/2016 | MCDONALD, KILEEN | 49.00 | refund for overpayment |
| 10/25/2016 | MCLEOD ALEXANDER POWEL & APFFEL PC | 1,656.78 | 16CP0011; BY JUDGE DARRING |
| 10/25/2016 | MCLEOD ALEXANDER POWEL & APFFEL PC | 1,302.01 | 14CP0087; BY JUDGE DARRING |
| 10/25/2016 | MCREE FORD INC | 323.13 | BLANKET PO FOR FORD PARTS TO M |
| 10/25/2016 | MILTON, VICTORY AND CLAUDINE | 18,902.80 | R147731 |
| 10/25/2016 | MOBILE WIRELESS LLC | 11,262.50 | SOFTWARE MAINTENANCE- NETMOTIO |
| 10/25/2016 | MORA JR, J T | 3,076.92 | CONTRACT PROSECUTOR FOR JP CRT |

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| 10/25/2016 | MOTOROLA SOLUTIONS INC | 1,067.25 | NYLON CARRY CASE - APX6000 |
| 10/25/2016 | MUNCIE, KATHLEEN JO | 1,320.00 | 15CR2953; R. HAUGHTON BY JUDGE |
| 10/25/2016 | MUNIZ, YENESSIS | 250.00 | deposit refund |
| 10/25/2016 | MUSTANG RENTAL SERVICES OF TEXAS | 9,536.58 | Blanket for equipment rentals |
| 10/25/2016 | MYRON CORPORATION | 1,458.13 | CROWNE TRIPLE FUNCTION PEN BLA |
| 10/25/2016 | NAJER, MAURICE | 445.50 | 16CR1189; G. ELLIOTT BY JUDGE |
| 10/25/2016 | NALCO CHEMICAL CO | 3,352.68 | #86201934 |
| 10/25/2016 | NATIONAL NOTARY ASSOCIATION | 128.00 | NOTARY PUBLIC BOND RENEWAL FOR |
| 10/25/2016 | NICKELSON, LINDA J | 577.50 | 16CR1286; C. BRITTON BY JUDGE |
| 10/25/2016 | NOWINSKI, DEBORAH E. | 4,566.67 | BLANKET PO - CONTRACT SERVICE |
| 10/25/2016 | O'BRIEN COUNSELING SERVICES INC | 1,350.00 | COUNSELING SERVICES FOR THE MO |
| 10/25/2016 | OFFICE DEPOT INC | 9,135.78 | FOR SCHOOL SUPPLY EXPENSES FOR |
| 10/25/2016 | OFFICIAL PAYMENTS CORP | 3,582.65 | INVINT00000043072 |
| 10/25/2016 | OMNI BASE SERVICES INC | 808.56 | OMNI FEES COLLECTED BY JP 4 GA |
| 10/25/2016 | OTIS ELEVATOR CO CORP | 38,566.43 | PREVENTIVE MAINTENANCE FOR ELE |
| 10/25/2016 | OWEN ELECTRIC SUPPLY | 4,357.33 | Blanket for electrical supplie |
| 10/25/2016 | PATRICK A. ROGERS | 14,502.36 | DEMOLITION SERVICES FOR NUISAN |
| 10/25/2016 | PENINSULA SANITATION SERVICE INC | 400.00 | BLANKET FOR DUMPSTER SERVICES |
| 10/25/2016 | PENINSULA SANITATION SERVICE INC | 70.00 | BLANKET PURCHASE ORDER FOR WAS |
| 10/25/2016 | PERDUE BRANDON FIELDER COLLINS & MOTT | 4,125.19 | PRIVATE COLLECTION FEES COLLEC |
| 10/25/2016 | PINNACLE MEDICAL MANAGEMENT CORP | 426.00 | INVOICE# 64330: |
| 10/25/2016 | PORT BOLIVAR VFD EMS | 22,500.00 | FY17 Invoice Fire Protection S |
| 10/25/2016 | PRO-CHEM INC. | 302.90 | 129201 Brake Away |
| 10/25/2016 | PROMPT PROCESS SERVICE | 5,792.00 | 14CR0843; J. COSBY BY JUDGE P. |
| 10/25/2016 | QUINTANILLA, DONNIE | 462.00 | 15CR2473; 15CR2474; M. WHITE B |
| 10/25/2016 | READUS LAW P.C. | 429.00 | MD363934; J. RIOS BY JUDGE EWI |
| 10/25/2016 | ROBINSON, JARED S | 3,736.60 | Monthly Fee for Veterans Treat |
| 10/25/2016 | ROSENBERG LIBRARY | 47,918.75 | FY 17 Blanket PO for Rosenberg |
| 10/25/2016 | ROSS | 849.51 | FOR CLOTHING EXPENSES FOR CHIL |
| 10/25/2016 | ROSS | 959.69 | FOR CLOTHING EXPENSES FOR CHIL |
| 10/25/2016 | ROWE, WALTER | 900.00 | BLANKET - LIFE SKILLS EDUCATIO |
| 10/25/2016 | RUSCELLI, VINCENT | 2,000.00 | BLANKET PO FOR PSYCHOLOGICAL T |
| 10/25/2016 | RUSSELL, GREG | 264.00 | 16CR2116; S. SITH BY JUDGE COX |
| 10/25/2016 | SAM HOUSTON STATE UNIVERSITY | 1,882.00 | REGISTRATION FOR THIRD ANNUAL |
| 10/25/2016 | SAM THE PLUMBER LLC | 4,998.96 | FM 646 Relocate 8 gas meters. |
| 10/25/2016 | SANTA FE AUTO PARTS INC | 7,737.46 | BLANKET PO FOR AUTOMOTIVE PART |
| 10/25/2016 | SANTA FE AUTO PARTS INC | 1,543.00 | BLANKET PO FOR MISCELLANEOUS V |
| 10/25/2016 | SANTA FE FIRE & RESCUE | 22,500.00 | FY17 Invoice 113801 09/06/2016 |
| 10/25/2016 | SCHINDLER ELEVATOR CORP | 16,988.04 | PREVENTIVE MAINTENANCE FOR ELE |
| 10/25/2016 | SCHWAB, TAYLOR | 1,587.00 | 15CR2605; M. MORALES BY JUDGE |
| 10/25/2016 | SCOTT, SHELBY | 676.50 | 13CR2166; L. YBBARBO BY JUDGE |
| 10/25/2016 | SEABREEZE CULVERT INC | 171.42 | FOR MISC CULVERT SUPPLIES FY17 |
| 10/25/2016 | SETEX CONSTRUCTION CORP | 124,080.57 | HIGH ISLAND EMERGENCY SHELTER/ |
| 10/25/2016 | SHATTUCK, BOB | 983.64 | PR-77188 Guardianship of Lawan |
| 10/25/2016 | SHERWIN WILLIAMS PAINT CORP | 119.38 | BLANKET PURCHASE ORDER FOR BUI |

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| Date | Payee | Amount | Description |
|-------------|---|---------------|--------------------------------|
| 10/25/2016 | SHI GOVT SOLUTIONS | 10,422.00 | SOFTWARE MAINTENANCE- AZUREMNT |
| 10/25/2016 | SKELTON JR PC, BARNET B | 150.00 | REFUND: WRIT OF EXECUTION-CONN |
| 10/25/2016 | SMART SALES INC. | 1,104.00 | REIMBURSEMENT FOR UA CUPS FOR |
| 10/25/2016 | SOUTHERN POLICE EQUIPMENT CO INC | 67.00 | 4 - OFFICER BADGES |
| 10/25/2016 | SPRINT SOLUTIONS INC | 355.90 | BLANKET: ERT AND AIRCARD SERVI |
| 10/25/2016 | SPRINT SPECTRUM LP | 231.60 | AUGUST 2016 SPRINT BILL |
| 10/25/2016 | ST. VINCENT'S HOUSE | 13,947.43 | FY17 Invoice 10% Administrativ |
| 10/25/2016 | STEVENS, MARK W | 631.20 | MD361597; M. SEYMORE BY JUDGE |
| 10/25/2016 | STRYKER, KEVIN BRADLEY | 627.00 | 16CR1415; M. JACKSON, III BY J |
| 10/25/2016 | SULLIVANT, WESLEY BENTON | 1,206.50 | MD360146; MD360145; MD366259; |
| 10/25/2016 | SULLIVANT, WESLEY BENTON | 1,000.00 | ATTORNEY FEES FOR DRUG COURT F |
| 10/25/2016 | SUN COAST RESOURCES INC | 12,784.62 | BLANKET PO FOR UNLEADED AND DI |
| 10/25/2016 | SUNGARD PUBLIC SECTOR INC | 1,600.00 | TRAINING AND CONFIGURATION |
| 10/25/2016 | SUTHERLAND LUMBER SOUTHWEST INC | 93.82 | Blanket for various hardware s |
| 10/25/2016 | SYSTEMTOOLS SOFTWARE INC | 880.00 | SOFTWARE MAINTENANCE- MAINTENA |
| 10/25/2016 | TAYLOR, ANGELA M | 1,006.50 | PROFESSIONAL INTERPRETER SERVI |
| 10/25/2016 | TCAAA SOUTHEAST DISTRICT 9 | 400.00 | Membership Dues for Phoenix Ro |
| 10/25/2016 | TECHNICAL RESOURCE MANAGEMENT | 118.00 | REIMBURSEMENT FOR ADRIANA GALI |
| 10/25/2016 | TECHNICAL RESOURCE MANAGEMENT | 108.00 | DRUG COURT DRUG SCREENING FEES |
| 10/25/2016 | TEXAS ASSOCIATION OF COUNTIES | 160.00 | 2016 TEXAS PUBLIC FUNDS INVEST |
| 10/25/2016 | TEXAS ASSOCIATION OF COUNTIES | 160.00 | 2016 TEXAS PUBLIC FUNDS INVEST |
| 10/25/2016 | TEXAS ASSOCIATION OF COUNTY ENGINEERS & | 525.00 | REGISTRATION TO ATTEND THE ANN |
| 10/25/2016 | TEXAS CITY FEED AND SUPPLY | 60.00 | 2 50# bags of rye grass seed |
| 10/25/2016 | TEXAS DEPARTMENT OF CRIMINAL JUSTICE | 1,771.40 | REGISTRATION FOR ERIC ALZAFARI |
| 10/25/2016 | TEXAS DEPARTMENT OF CRIMINAL JUSTICE | 1,471.40 | INSURANCE PREMIUMS FOR RICHARD |
| 10/25/2016 | TEXAS DEPARTMENT OF LICENSING & | 70.00 | ANNUAL BOILER INSPECTION |
| 10/25/2016 | TEXAS DEPARTMENT OF MOTOR VEHICLES | 14.25 | State Inspection fee for one a |
| 10/25/2016 | TEXAS DEPARTMENT OF MOTOR VEHICLES | 14.25 | STATE INSPECTION FEE FOR ALIAS |
| 10/25/2016 | TEXAS DEPARTMENT OF PUBLIC SAFETY | 11.00 | SECURE SITE CCH NAME SEARCH |
| 10/25/2016 | TEXAS GENERAL LAND OFFICE | 11,800.00 | CATALOG 72121014 |
| 10/25/2016 | TEXAS JUSTICE COURT | 150.00 | Maria Hogan, Jill Cutchin, and |
| 10/25/2016 | TEXAS LAW & PSYCHIATRY PLLC | 3,200.00 | PSYCH EXAM FOR 16CR1256; M. ME |
| 10/25/2016 | TEXAS PARKS AND WILDLIFE DEPT | 4,578.92 | MONTHLY FEES FOR THE MONTH OF |
| 10/25/2016 | TEXAS STATE UNIVERSITY SAN MARCOS | 150.00 | TEXAS JUSTICE COURT TRAINING |
| 10/25/2016 | THE ADAM BANKS BROWN LAW FIRM | 1,202.00 | 16CR1359; L. ESTRADA BY JUDGE |
| 10/25/2016 | THE LAW OFFICE OF DANIEL LAZARINE | 858.00 | 15CR1750; A. SUTTON BY JUDGE P |
| 10/25/2016 | THE LITTLETON GROUP - WESTERN DIVISION | 4,612.50 | WORKERS COMP INVOICE FOR SEPTE |
| 10/25/2016 | THE SALVATION ARMY | 22,782.41 | Invoice #1 10/05/2016 Galvesto |
| 10/25/2016 | TIKI ISLAND VFD | 22,500.00 | FY 17 Invoice 16-001 10/01/201 |
| 10/25/2016 | TITTLE, JAMES | 420.00 | PR-76918 Guardianship of Victo |
| 10/25/2016 | TRAVIS COUNTY | 449.00 | Invoice #16-001776 dated 10/4/ |
| 10/25/2016 | TREASURE ISLAND TROPHIES | 99.75 | REIMBURSEMENT FOR PLAQUE AND E |
| 10/25/2016 | TREASURE ISLAND TROPHIES | 10.00 | Peter Sifuentes name plate eng |
| 10/25/2016 | TRG THE RESPONSE GROUP | 995.00 | INCIDENT MANAGEMENT HANDBOOKS |
| 10/25/2016 | TRINITY SERVICES GROUP INC | 21,462.45 | FOOD SERVICES FOR COUNTY JAIL |

**County of Galveston
Disbursements Register for 10/1/2016 to 12/31/2016**

| Date | Payee | Amount | Description |
|--|--------------------------------------|---------------------|--------------------------------|
| 10/25/2016 | UNITED PARCEL SERVICE | 66.02 | BLANKET: FOR INTERNET SHIPPING |
| 10/25/2016 | UTMB | 600.00 | Invoice 708X24016-209 dated 10 |
| 10/25/2016 | VAN OOSTERNRIJK, LLOYD S. | 297.00 | MD362165; Z. SALVESON BY JUDGE |
| 10/25/2016 | VANGUARD ENVIRONMENTS INC. | 18,754.70 | 6 each, WAVEWORKS Surface, 24 |
| 10/25/2016 | VULCAN CONSTRUCTION MATERIALS LP | 6,331.55 | GR-3 Trap Rock |
| 10/25/2016 | WALMART | 964.85 | BLANKET PO - SUPPLIES AND MATE |
| 10/25/2016 | WATKINS, GENE ANTONE | 2,508.00 | 16CR0929; S. BAOGNI BY JUDGE P |
| 10/25/2016 | WEST PUBLISHING CORPORATION | 3,940.18 | Invoice: 834809000 09/01-30/20 |
| 10/25/2016 | WEST PUBLISHING CORPORATION | 8,080.82 | Invoice: 834779485 09/01-30/20 |
| 10/25/2016 | WRIGHT, ANDREW A | 561.00 | MD363783; N. STEELE BY JUDGE J |
| 10/25/2016 | WYLIE LAW FIRM PC | 784.60 | PR-60214 Guardianship of Tiffa |
| 10/25/2016 | XEROX CORPORATION | 65,341.85 | BLANKET: FOR XEROX DOCUMENT CE |
| 10/26/2016 | Florida State Disbursement Unit | 294.78 | BIWEEKLY 22 |
| 10/26/2016 | GALVESTON COUNTY | 147.00 | BIWEEKLY 22 |
| 10/26/2016 | I.R.S. - LEVY | 150.00 | BIWEEKLY 22 |
| 10/26/2016 | Illinois Child Support | 80.57 | BIWEEKLY 22 |
| 10/26/2016 | STATE COLLECTION & DISBURSEMENT UNIT | 126.92 | BIWEEKLY 22 |
| 10/26/2016 | T.G.S.L.C. | 560.87 | BIWEEKLY 22 |
| 10/26/2016 | UNITED FUND OF GALVESTON | 26.93 | BIWEEKLY 22 |
| 10/26/2016 | US DEPARTMENT OF EDUCATION | 161.37 | BIWEEKLY 22 |
| 10/26/2016 | WILLIAM E HEITKAMP, TRUSTEE | 1,860.00 | BIWEEKLY 22 |
| October 2016 Accounts Payable Total | | 6,711,888.99 | |
| October 2016 Payroll Total | | 3,225,681.04 | |
| October 2016 Debt Service Payment Total | | 0.00 | |
| 11/01/2016 | ACCURINT | 1,283.95 | FY 2017 ACCURINT DATA BASE SER |
| 11/01/2016 | AGNEW JR, WILLIAM ARTHUR | 2,128.50 | 15CR3012; 16CR1610; J. CRATHIN |
| 11/01/2016 | AID TO VICTIMS OF DOMESTIC ABUSE | 145.00 | BIPP COUNSELING FOR THE MONTH |
| 11/01/2016 | ALCOHOL DRUG ABUSE WOMENS CENTER INC | 2,534.75 | NON-PROFIT CHEMICAL DEPENDENCY |
| 11/01/2016 | AMANDA JEAN FULTON MARSH | 115.00 | MD364829; MD364828; N. GRIGSBY |
| 11/01/2016 | AMANDA JEAN FULTON MARSH | 264.00 | 16CR2187; N. RICHIE BY JUDGE N |
| 11/01/2016 | AT&T MOBILITY | 8,810.40 | BLANKET: TELEPHONE LANDLINE SE |
| 11/01/2016 | AT&T MOBILITY | 77.36 | BLANKET: COMBINED LONG DISTANC |
| 11/01/2016 | AT&T MOBILITY | 1,064.00 | FEES FOR USE OF MIFI'S FOR ELE |
| 11/01/2016 | AT&T MOBILITY | 107.47 | BLANKET: FOR AT&T TELECONFEREN |
| 11/01/2016 | BACLIFF BUILDERS SUPPLY INC. | 99.56 | DRAINAGE CREW SUPPLIES FY17 |
| 11/01/2016 | BACLIFF MUNICIPAL UTILITY DISTRICT | 65.33 | BLANKET PURCHASE ORDER FOR WAT |
| 11/01/2016 | BASSETT BROTHERS INVESTMENTS | 19.34 | BLANKET PURCHASE ORDER FOR |
| 11/01/2016 | BAYGAS INC | 55.00 | FOR PROPANE GAS TO HEAT EMUISI |
| 11/01/2016 | BENNETT, JOEL H | 1,584.50 | MISD PLEA/DISM W/FELONY PLEA; |
| 11/01/2016 | BETA TECHNOLOGY INC | 690.00 | GREASE AWAY PLUS FOR THE JV KI |
| 11/01/2016 | BFI WASTE SERVICES OF TX LP | 205.05 | BLANKET PURCHASE ORDER FOR ONE |
| 11/01/2016 | BINSWANGER ENTERPRISES LLC | 213.82 | WINDSHIELD UNIT # 715 |
| 11/01/2016 | BRAZORIA COUNTY ALCOHOLIC RECOVERY | 476.00 | SUBSTANCE ABUSE TREATMENT FOR |
| 11/01/2016 | BRIGGS, LYNETTE | 816.30 | 12CP0052 BY JUDGE DARRING |

**County of Galveston
Disbursements Register for 10/1/2016 to 12/31/2016**

| Date | Payee | Amount | Description |
|-------------|---------------------------------------|---------------|--------------------------------|
| 11/01/2016 | CERTIFIED PAYMENTS | 47.85 | Refund - This was a test trans |
| 11/01/2016 | CHERRY CRUSHED CONCRETE INC | 11,834.91 | RECYCLED CRUSHED CONCRETE FOR |
| 11/01/2016 | CLASSIC AUTOPLEX F-T LLC | 27.00 | BLANKET PO FOR CLASSIC AUTOPLE |
| 11/01/2016 | COBURN SUPPLY COMPANY INC | 68.67 | BLANKET PURCHASE ORDER FOR HVA |
| 11/01/2016 | COMCAST COMMERCIAL SERVICES LLC | 6,680.21 | BLANKET: CABLING AND INTERNET |
| 11/01/2016 | DOMINGUEZ JR., HECTOR | 250.00 | REIMBURSEMENT FOR COASTLINE PO |
| 11/01/2016 | ENTERGY | 2,685.12 | BLANKET PURCHASE ORDER FOR ELE |
| 11/01/2016 | FEDEX CORP | 59.49 | FEDEX SERVICES FOR ADA CANDICE |
| 11/01/2016 | FRONTIER COMMUNICATIONS OF THE SOUTH | 2,255.01 | BLANKET: TELEPHONE SERVICES WI |
| 11/01/2016 | GALVESTON COUNTY EMPLOYEE | 26.24 | TRAVELED TO HARRIS COUNTY TO M |
| 11/01/2016 | GALVESTON COUNTY EMPLOYEE | 220.00 | TRANSCRIPT OF MOTION TO SUPPRE |
| 11/01/2016 | GALVESTON COUNTY EMPLOYEE | 68.00 | PER DIEM MEALS WHILE TRAVELING |
| 11/01/2016 | GALVESTON COUNTY EMPLOYEE | 148.28 | 1/2 DAY SUB COURT REPORTER FOR |
| 11/01/2016 | GLOBAL EQUIPMENT COMPANY | 915.15 | PESTICIDE STORAGE CABINET - 45 |
| 11/01/2016 | GULF COAST CENTER | 35,500.00 | FY 17 Galveston County Contrib |
| 11/01/2016 | HOME DEPOT | 1,475.18 | Blanket for various hardware s |
| 11/01/2016 | HVAC MECHANICAL SERVICES OF TEXAS LTD | 9,873.12 | BLANKET PURCHASE ORDER FOR SER |
| 11/01/2016 | IMANI INVESTMENTS LLC | 205.00 | REFUND WRIT OF POSSESSION FEE |
| 11/01/2016 | JMP INTERESTS LTD | 449.50 | Invoice: 10046528 09/17/2016 T |
| 11/01/2016 | KLEEN JANITORIAL SUPPLY COMPANY | 6,424.00 | 1,000/box, 8oz. foam cups to u |
| 11/01/2016 | L & C HYDRAULIC HOSES FITTINGS & MORE | 216.46 | 3/8 X 58" Hyd Hose Unit # 606 |
| 11/01/2016 | LANSDOWNE MOODY CO LP | 276.10 | HEAD FILTE UNIT # 5311 |
| 11/01/2016 | MAILROOM FINANCE INC | 28,700.00 | BLANKET: TXMAS 5-3610. POSTAGE |
| 11/01/2016 | MATTHEWS INC | 415.00 | 11.00 X 20 Tire Unit # 710 Ham |
| 11/01/2016 | MCQUAGE PC, THOMAS W | 3,392.42 | Sept 2016 DC Tax Master Servic |
| 11/01/2016 | MINER LTD | 1,279.25 | REPAIR 2 OVERHEAD DOORS. |
| 11/01/2016 | MORGAN KAI GROUP INC. | 10,985.87 | ANNUAL SUBSCRIPTION FEE 7 USER |
| 11/01/2016 | MOTOROLA SOLUTIONS INC | 3,454.40 | APX 6000 IMPRESS BATTERIES |
| 11/01/2016 | PATHWAY TO RECOVERY INC | 2,534.75 | NON PROFIT CHEMICAL DEPENDENCY |
| 11/01/2016 | SEASIDE ENTERPRISES INC | 199.03 | FOR MISC HARDWARE & SUPPLIES F |
| 11/01/2016 | TEXAS JUSTICE COURT | 150.00 | Registration fee and Overhead |
| 11/01/2016 | TEXAS JUSTICE COURT | 450.00 | Registration fee and TX State |
| 11/01/2016 | WASTE MANAGEMENT OF TEXAS INC | 5,173.24 | BLANKET PURCHASE ORDER |
| 11/01/2016 | ZENDEH DEL AND ASSOCIATES PLLC | 3.37 | POSTAGE FOR MD358592; BY JUDGE |
| 11/08/2016 | 4IMPRINT INC | 366.72 | 134150-L-E UNDER ARMOUR CORPOR |
| 11/08/2016 | ABL MANAGEMENT INC | 11,629.00 | BLANKET - PAYMENT FOR FOOD SER |
| 11/08/2016 | ACT PIPE AND SUPPLY INC | 7,998.60 | CORRIGATED POLYETHYLENE PIPE A |
| 11/08/2016 | ADAPT PROGRAMS LLC | 2,783.50 | FOR TREATMENT IN SEPTEMBER 201 |
| 11/08/2016 | AGUIRRE, ALBERT | 240.00 | REFUND ON COLLECTED PERSONAL B |
| 11/08/2016 | ALEXANDER, RESHARD | 594.00 | MD367239; MD367461; MD367462; |
| 11/08/2016 | ALLISON BASS & MAGEE LLP | 2,884.25 | INVOICE NO#1706 DATED SEPTEMBE |
| 11/08/2016 | ASSOCIATED SUPPLY COMPANY INC | 87.63 | 4899921 UNIT # 5109 CASE LOADE |
| 11/08/2016 | AUTOZONE INC | 78.79 | Blanket for small automotive p |
| 11/08/2016 | B&H FOTO & ELECTRONICS CORP | 689.70 | BLACKMAGIC DESIGN MINI CONVERT |
| 11/08/2016 | BACLIFF MUNICIPAL UTILITY DISTRICT | 235.15 | BLANKET PURCHASE ORDER FOR WAT |

County of Galveston
Disbursements Register for 10/1/2016 to 12/31/2016

| Date | Payee | Amount | Description |
|-------------|---------------------------------------|---------------|--------------------------------|
| 11/08/2016 | BARCODES LLC | 194.14 | T101A Standard, 4.33" x 360' B |
| 11/08/2016 | BARNETT, STEPHANIE B | 1,237.50 | MD354248; MD360839; D. ALLEN B |
| 11/08/2016 | BASSETT BROTHERS INVESTMENTS | 3,571.74 | BLANKET PURCHASE ORDER FOR |
| 11/08/2016 | BAY ELECTRIC SUPPLY INC | 308.82 | 8ft Fluorescent Bulbs |
| 11/08/2016 | BAYGAS INC | 110.00 | FOR PROPANE GAS TO HEAT EMUISI |
| 11/08/2016 | BERARDINELLI CORREIA, SHAUNA L | 3,092.10 | 16CR1943; M. WALKER BY JUDGE C |
| 11/08/2016 | BERLINGER, MELBOURNE T | 187.50 | PR-77199 Guardianship of Angel |
| 11/08/2016 | BERNHARDT, KAREN S | 593.12 | 1/2 day SUB COURT REPORTER FOR |
| 11/08/2016 | BFI WASTE SERVICES OF TX LP | 934.70 | BLANKET FOR GARBAGE COLLECTION |
| 11/08/2016 | BOLIVAR PENINSULA CULTURAL FOUNDATION | 200.00 | refund of deposit for 10/14/16 |
| 11/08/2016 | BOLIVAR PENINSULA SPECIAL UTILITY | 1,417.93 | BLANKET PURCHASE ORDER FOR |
| 11/08/2016 | BOON CHAPMAN BENEFIT ADMINISTRATORS | 13,750.00 | BLANKET - PAYMENT OF MEDICAL S |
| 11/08/2016 | BOUCHER DESIGN GROUP, LLC | 4,603.20 | BLANKET FOR PROFESSIONAL SERVI |
| 11/08/2016 | BRAUTIGAM, KELLY | 833.63 | SRL PROGRAM REQUIRED TEMPORARY |
| 11/08/2016 | BRIGGS, LYNETTE | 957.00 | 15CP0022; BY JUDGE DARRING |
| 11/08/2016 | BROOKSIDE EQUIPMENT | 944.74 | DMA210137 RADIATOR UNIT # 060 |
| 11/08/2016 | BROWN JR, WILLIAM | 6,041.70 | SRL TEMP HOUSING REIMBURSEMENT |
| 11/08/2016 | BUD GRIFFIN CUSTOMER SUPPORT | 200.00 | PREVENTATIVE MAINTENANCE |
| 11/08/2016 | C.F. MCDONALD ELECTRIC INC | 157,633.26 | BOLIVAR PENINSULA SPECIAL UTIL |
| 11/08/2016 | CANAL ALARM DEVICES | 824.43 | VITEK VTD-AR2812/VWM ALPHA SER |
| 11/08/2016 | CASTILLO, MARK A | 66.00 | MD364541; E. DIAZ BY JUDGE ROB |
| 11/08/2016 | CEASER, KENDRIC | 3,333.00 | MD358586; MD358587; D. HENRY B |
| 11/08/2016 | CENTERPOINT ENERGY | 1,005.53 | BLANKET PURCHASE ORDER FOR GAS |
| 11/08/2016 | CHERRY, JOHN | 250.00 | refund of deposit for event 10 |
| 11/08/2016 | CHHEAN, LAURA | 1,350.08 | SRL GRANT PROGRAM TEMP HOUSING |
| 11/08/2016 | CITY OF GALVESTON | 11,336.89 | Fuel Usage for September 2016 |
| 11/08/2016 | CITY OF GALVESTON | 5,259.00 | REIMBURSEMENT OF BASE SALARY F |
| 11/08/2016 | CITY OF GALVESTON | 22,500.00 | FY17 Invoice #2017-COG01 Fire |
| 11/08/2016 | CITY OF GALVESTON | 43,719.49 | BLANKET PURCHASE ORDER FOR WAT |
| 11/08/2016 | CITY OF HITCHCOCK | 879.50 | BLANKET PURCHASE ORDER FOR WAT |
| 11/08/2016 | CITY OF TEXAS CITY | 115.49 | BLANKET PURCHASE ORDER FOR WAT |
| 11/08/2016 | CITY OF TEXAS CITY | 400.00 | REIMBURSEMENT TO THE CITY OF T |
| 11/08/2016 | CLARK, DIANE | 4,014.06 | 16FD0031; BY JUDGE DARRING |
| 11/08/2016 | COBURN SUPPLY COMPANY INC | 2,759.84 | BLANKET PURCHASE ORDER FOR HVA |
| 11/08/2016 | COLTZER, ROBERT G | 874.50 | 16CR0136; J. SHERMAN BY JUDGE |
| 11/08/2016 | COMCAST COMMERCIAL SERVICES LLC | 848.31 | BLANKET: CABLING AND INTERNET |
| 11/08/2016 | COMPETITIVE CHOICE, INC. | 640.80 | Blanket for various supplies a |
| 11/08/2016 | DANESI'S OUTDOOR SERVICES | 3,078.00 | FOR DISPOSAL OF SOLIDWASTE ON |
| 11/08/2016 | DANESI'S OUTDOOR SERVICES | 1,026.00 | FOR DISPOSAL OF SOLIDWASTE ON |
| 11/08/2016 | DARLING INTERNATIONAL INC | 35.00 | BLANKET PURCHASE ORDER FOR POR |
| 11/08/2016 | DRAGONY, RACHEL ANN | 28,907.80 | 15CP0043; BY JUDGE DARRING |
| 11/08/2016 | DUCKY JOHNSON HOUSE MOVERS INC | 183,705.60 | R120304 2992299213-5415097 |
| 11/08/2016 | DUSHANE, BRENDA | 280.50 | 15CP0018; BY JUDGE DARRING |
| 11/08/2016 | DUSHANE, BRENDA | 1,549.45 | 15CP0082; BY JUDGE DARRING |
| 11/08/2016 | ENTERGY | 3,719.67 | BLANKET PURCHASE ORDER |

**County of Galveston
Disbursements Register for 10/1/2016 to 12/31/2016**

| Date | Payee | Amount | Description |
|-------------|------------------------------------|---------------|--------------------------------|
| 11/08/2016 | ENTERPRISE HOLDINGS INC | 239.78 | BLANKET PO FOR RENTAL CAR FOR |
| 11/08/2016 | ENTRUST INC. | 225.00 | ENTERPRISE- SSL, ENTERPRISE AC |
| 11/08/2016 | FAMILY SERVICE CENTER OF GALV CNTY | 22,630.00 | BLANKET - GROUP AND INDIVIDUAL |
| 11/08/2016 | Florida State Disbursement Unit | 294.78 | BIWEEKLY #23 |
| 11/08/2016 | FORMAN, PATTI | 660.00 | TREATMENT FOR THE MONTH OF SEP |
| 11/08/2016 | FULK, GEORGE BYRON | 1,000.00 | MISD JAIL DOCKET FOR CC#3; 9/2 |
| 11/08/2016 | G & K SERVICES | 1,015.55 | FOR UNIFORM LEASING FOR THE DI |
| 11/08/2016 | GALVESTON BATTERY AND ELECTRIC INC | 180.42 | Battery for Truck # 5 |
| 11/08/2016 | GALVESTON COUNTY | 147.00 | BIWEEKLY #23 |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 30.31 | PURCHASED POWER CORD AND REMOT |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 81.54 | OCTOBER 2016 MILEAGE |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 23.33 | SEPTEMBER 2016; MILEAGE FOR CA |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 10.00 | Employee reimbursement for the |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 396.31 | MEALS- PER DIEM WHILE ATTENDIN |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 102.60 | OCTOBER 2016 MILEAGE |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 183.44 | MEALS PER DIEM FOR TRANSPORTIN |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 86.40 | October 3, 2016 - October 27, |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 476.91 | REIMB FOR AIR FARE TO LAS VEGA |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 22.14 | SEPTEMBER 2016; MILEAGE FOR C |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 17.68 | REIMBURSEMENT OF OUT OF POCKET |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 99.90 | REIMBURSEMENT FOR FIELD VISITS |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 113.56 | OCTOBER 2016 MILEAGE |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 79.92 | SEPTEMBER 2016; MILEAGE FOR CA |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 74.52 | REIMBURSEMENT FOR FIELD VISITS |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 28.84 | REIMB MILEAGE FOR FIELD AUDITS |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 45.36 | OCTOBER 2016 MILEAGE |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 307.88 | MILEAGE FOR TRAVEL TO CONFEREN |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 62.10 | OCTOBER 2016 MILEAGE |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 25.00 | REIMBURSEMENT FOR TEXAS CITY P |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 96.12 | OCTOBER 2016 MILEAGE |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 737.72 | REIMBURSEMENT FOR MEALS FOR TR |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 21.60 | OCTOBER 2016 MILEAGE NOT PREVI |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 148.50 | OCTOBER 2016 MILEAGE |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 70.90 | REIMBURSEMENT FOR DRUG COURT S |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 57.24 | OCTOBER 2016 MILEAGE |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 316.17 | REIMBURSEMENT FOR DAN MOORE FO |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 342.24 | REGISTRATION FEE FOR CONFERENC |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 157.68 | OCTOBER 2016 MILEAGE |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 135.31 | REIMBURSEMENT FOR PURCHASE OF |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 125.00 | PER DIEM WHILE ATTENDING THE 2 |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 80.00 | REGISTRATION FOR ONLINE CLE CO |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 37.89 | PURCHASED CELL PHONE CASE FOR |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 44.82 | OCTOBER 2016 MILEAGE |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 28.08 | SEPTEMBER 2016; MILEAGE FOR CA |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 234.36 | OCTOBER 2016 MILEAGE |

**County of Galveston
Disbursements Register for 10/1/2016 to 12/31/2016**

| Date | Payee | Amount | Description |
|-------------|---------------------------------------|---------------|--------------------------------|
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 117.72 | SEPTEMBER 2016; MILEAGE FOR CA |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 50.76 | OCTOBER 2016 MILEAGE |
| 11/08/2016 | GALVESTON COUNTY EMPLOYEE | 486.48 | SEPTEMBER 2016; MILEAGE FOR CA |
| 11/08/2016 | GALVESTON COUNTY WCID #1 | 200.85 | BLANKET PURCHASE ORDER FOR WAT |
| 11/08/2016 | GALVESTON COUNTY WCID #8 | 97.25 | BLANKET PURCHASE ORDER FOR WAT |
| 11/08/2016 | GAMMA WASTE SYSTEMS | 290.00 | BLANKET PURCHASE ORDER FOR MED |
| 11/08/2016 | GELB, JEFFREY | 1,699.50 | MD364960; MD361999; J. SMITH B |
| 11/08/2016 | GERALD R. YOAKUM PC | 357.00 | MD360817; MD360814; M. OLIVER |
| 11/08/2016 | GETAC INC. | 499.95 | REPAIR- COMPONENT REPAIR- INCL |
| 11/08/2016 | GILLMAN, MICHAEL DAVID | 2,651.50 | FELONY JAIL DOCKET FOR 212TH D |
| 11/08/2016 | GOLDSBERRY & ASSOCIATES PLLC | 250.00 | MEDIATION FOR 16FD2641; BY JUD |
| 11/08/2016 | GOVERNMENT FINANCE OFFICERS ASSO. | 150.00 | Invoice 0110075 10/19/2016 Mem |
| 11/08/2016 | GRAHAM, CARMEN A | 1,240.80 | 16CR2191; E. DARTHARD BY JUDGE |
| 11/08/2016 | GRIFFIN, GWENDOLYN D | 12,588.90 | SRL GRANT PROGRAM - ICC REIMBU |
| 11/08/2016 | GUCWA, CHRISTINA MARIE | 11,484.00 | 14CP0123; BY JUDGE DARRING |
| 11/08/2016 | GUCWA, CHRISTINA MARIE | 2,986.50 | 14CP0115; BY JUDGE DARRING |
| 11/08/2016 | GUNN, MARY ELIZABETH | 8,702.16 | 14FD1403; BY JUDGE J. GRADY |
| 11/08/2016 | HANSEN, MICHAEL D. | 10,991.69 | 15CP0106; BY JUDGE DARRING |
| 11/08/2016 | HINDMAN, MARGARET | 495.00 | MD363462; M. CASTANEDA BY JUDG |
| 11/08/2016 | HOLT, DENNY | 600.00 | refund of deposit for event 10 |
| 11/08/2016 | HOME DEPOT | 591.58 | BLANKET PURCHASE ORDER FOR BUI |
| 11/08/2016 | HOME DEPOT | 184.24 | Blanket for various hardware s |
| 11/08/2016 | HOME DEPOT | 1,683.20 | BLANKET PURCHASE ORDER FOR BUI |
| 11/08/2016 | HVAC MECHANICAL SERVICES OF TEXAS LTD | 3,740.30 | BLANKET PURCHASE ORDER FOR |
| 11/08/2016 | I.R.S. - LEVY | 150.00 | BIWEEKLY #23 |
| 11/08/2016 | Illinois Child Support | 80.57 | BIWEEKLY #23 |
| 11/08/2016 | INTERFACE EAP INC | 98.05 | EMPLOYMENT ASSISTANCE PROGRAM |
| 11/08/2016 | ITECH ENTERPRISES LLC | 158.00 | ADAPTER- BLUETOOTH/WIFI TO SER |
| 11/08/2016 | J W KELSO COMPANY INC | 580,533.27 | PARK RECREATIONAL AREA (SEE BI |
| 11/08/2016 | J.B. EVANS FARMS INC. | 143.21 | MISCELLANEOUS SERVICES, NO. 1 |
| 11/08/2016 | JAHN-GALVESTON INSURANCE AGENCY INC | 3,134.00 | JAHN SMITH |
| 11/08/2016 | JEPPESEN SANDERSON CORP | 953.00 | Mobile FliteDeck Annual Servic |
| 11/08/2016 | JONES LAW FIRM | 811.80 | 16CR1001; S. HUNTER BY JUDGE S |
| 11/08/2016 | JOU, TINA | 4,986.90 | SRL GRANT PROGRAM FOR TEMP HOU |
| 11/08/2016 | KAUFMANN, CHARLES R | 198.00 | 11CR1432; D. CHAMBERS BY JUDGE |
| 11/08/2016 | KEMAH VOLUNTEER FIRE DEPARTMENT INC. | 22,500.00 | FY17 Invoice Fire Protection S |
| 11/08/2016 | KENT, JAN | 250.00 | Half page, full color ad place |
| 11/08/2016 | KIESCHNICK, JONATHAN C | 280.00 | MD350781; K. HOFF BY JUDGE J.G |
| 11/08/2016 | KIMBERLY GARRISON & KEITH CROSS | 3,944.48 | REFUND IMPOUNDED FUNDS INV 16C |
| 11/08/2016 | KLEEN JANITORIAL SUPPLY COMPANY | 5,342.96 | JANITORIAL SUPPLIES FOR COUNTY |
| 11/08/2016 | KROGER CO, THE | 40.00 | FOR DIAPERS/WIPES EXPENSES FOR |
| 11/08/2016 | L & C HYDRAULIC HOSES FITTINGS & MORE | 34.00 | BLANKET PO FOR REPAIR PARTS FO |
| 11/08/2016 | LA POLICE GEAR INC. | 288.00 | 511-71049-Dark Navy-XL - 5.11 |
| 11/08/2016 | LANSDOWNE MOODY CO LP | 73.90 | 00790205 Rubber Puck |
| 11/08/2016 | LAW OFFICE OF LANELLE O'CONNELL | 1,200.00 | MISD JAIL DOCKET FOR CC#3; 10/ |

**County of Galveston
Disbursements Register for 10/1/2016 to 12/31/2016**

| Date | Payee | Amount | Description |
|-------------|--------------------------------------|---------------|--------------------------------|
| 11/08/2016 | LAW OFFICE OF VIKRAM VIJ PLLC | 792.00 | 16CR1674; D. COLEMAN BY JUDGE |
| 11/08/2016 | LAWRENCE A STELLY | 300.00 | *****CAPITAL CASE ***** |
| 11/08/2016 | LCR-M LIMITED PARTNERSHIP | 284.44 | Blanket for various plumbing s |
| 11/08/2016 | LEE, DALE W | 296.56 | SUB COURT REPORTER FOR 122nd D |
| 11/08/2016 | LEE, DALE W | 148.28 | COURT REPORTER SERVICES FOR OC |
| 11/08/2016 | LEGACY VULCAN CORP | 33,791.70 | BLANKET FOR FY17 LIMESTONE PUR |
| 11/08/2016 | LEVEL 3 FINANCING INC | 11,478.15 | BLANKET: PHONE LINE SERVICES A |
| 11/08/2016 | LOGICAL FRONT | 105,434.77 | DELL SERVER: PowerEdge M630 Bl |
| 11/08/2016 | MAHONEY, KAREN A | 10,444.56 | SUB IN FOR VARIOUS CPS CASES; |
| 11/08/2016 | MALONEY & PARKS LLP | 3,729.00 | 15CR2690; D. WILLIAMS BY JUDGE |
| 11/08/2016 | MANGLE, CHRISTINE L | 445.50 | 16CP0045; BY JUDGE DARRING |
| 11/08/2016 | MANGLE, CHRISTINE L | 498.31 | 14CP0020; BY JUDGE DARRING |
| 11/08/2016 | MANGLE, CHRISTINE L | 538.95 | 15CP0122; BY JUDGE DARRING |
| 11/08/2016 | MANGLE, CHRISTINE L | 165.00 | 16CP0061; BY JUDGE DARRING |
| 11/08/2016 | MARION, WILLIAM DAVID | 1,699.50 | 16CP0064; BY JUDGE DARRING |
| 11/08/2016 | MARTIN RESOURCE MANAGEMENT | 266.40 | SS1 |
| 11/08/2016 | MARTIN RESOURCE MANAGEMENT | 362.60 | SS1 |
| 11/08/2016 | MARTIN, SUSAN | 3,780.00 | BLANKET - JUVENILE REFEREE AND |
| 11/08/2016 | MATTHEWS INC | 3,145.60 | 18" x 30 GALAXY REAR TRACTOR T |
| 11/08/2016 | MC GINTY, JERRY | 8,710.20 | SRL GRANT PROGRAM REQUIRED TEM |
| 11/08/2016 | MEDTECH FORENSICS INC | 529.75 | BLANKET - Forensic (crime scen |
| 11/08/2016 | MEIER, SHARON K | 884.40 | 11JV0238; 12JV0068; BY JUDGE M |
| 11/08/2016 | MINER LTD | 232.75 | REPAIR OVERHEAD GARAGE DOOR. |
| 11/08/2016 | MOORE MEDICAL LLC | 185.95 | BISACODYLE EC 5MG TABS |
| 11/08/2016 | MORA JR, J T | 1,538.46 | CONTRACT PROSECUTOR FOR JP CRT |
| 11/08/2016 | MUNCIE, KATHLEEN JO | 1,353.00 | 16CR0067; BY JUDGE ELLISOR |
| 11/08/2016 | MUSTANG RENTAL SERVICES OF TEXAS | 15,908.95 | FOR HEAVY EQUIPMENT RENTALS FO |
| 11/08/2016 | NAJER, MAURICE | 1,370.00 | MD363628; K. NAVY BY JUDGE EWI |
| 11/08/2016 | NEOPOST USA INC | 578.00 | BLANKET: TXMAS 5-36010; SUPPLI |
| 11/08/2016 | NOLAN, MARC JAMES | 429.00 | MD364164; T. BAUGH BY JUDGE RO |
| 11/08/2016 | OFFICE DEPOT INC | 0.99 | FOR SCHOOL SUPPLY EXPENSES FOR |
| 11/08/2016 | OFFICE DEPOT INC | 10,262.53 | Boise POLARIS Premium Multipur |
| 11/08/2016 | OFFICIAL PAYMENTS CORP | 952.27 | INV# DC INV2014-04.2016 |
| 11/08/2016 | ONE SOURCE TOXICOLOGY LABORATORY INC | 716.00 | DRUG SCREENING FEES FOR THE MO |
| 11/08/2016 | ONEOK INC | 514.45 | BLANKET PURCHASE ORDER FOR GAS |
| 11/08/2016 | ONEOK INC | 10,632.52 | BLANKET PURCHASE ORDER FOR GAS |
| 11/08/2016 | ORTIZ-TAING LAW FIRM PC | 9,705.00 | 15CP0124; BY JUDGE DARRING |
| 11/08/2016 | ORTIZ-TAING LAW FIRM PC | 2,145.00 | MD348156; K. ZABODYN BY JUDGE |
| 11/08/2016 | OWEN ELECTRIC SUPPLY | 2,671.76 | Blanket for electrical supplie |
| 11/08/2016 | PACIFIC TIER SOLUTIONS INCORPORATED | 944.97 | Blanket for our facility permi |
| 11/08/2016 | PALMER, MICHAEL | 1,105.50 | 16CR0992; 16CR0993; J. MORGAN |
| 11/08/2016 | PATHWAY TO RECOVERY INC | 1,281.00 | TREATMENT FOR CHERYL LAWRENCE |
| 11/08/2016 | PENINSULA SANITATION SERVICE INC | 1,350.00 | FOR 30YD ROLL OF DUMPSTERS FOR |
| 11/08/2016 | PENINSULA SANITATION SERVICE INC | 1,800.00 | FOR 30YD ROLL OF DUMPSTERS FOR |
| 11/08/2016 | PENINSULA SANITATION SERVICE INC | 70.00 | BLANKET PURCHASE ORDER FOR WAS |

**County of Galveston
Disbursements Register for 10/1/2016 to 12/31/2016**

| Date | Payee | Amount | Description |
|-------------|---------------------------------------|---------------|--------------------------------|
| 11/08/2016 | PESTMASTER SERVICES INC | 1,000.00 | EXTERMINATE WASPS |
| 11/08/2016 | PINNACLE MEDICAL MANAGEMENT CORP | 300.00 | INVOICE# 64579: |
| 11/08/2016 | PIZZITOLA, TIFFANY | 60.00 | REFUND ON COLLECTED PERSONAL B |
| 11/08/2016 | POLICE & SHERIFFS PRESS, INC. | 32.49 | Department Identification Card |
| 11/08/2016 | R B EVERETT & CO | 1,940.85 | 7230359 Packing Unit # 344 |
| 11/08/2016 | RESOLVE IT, INC | 20,000.00 | Contractual funding towards Re |
| 11/08/2016 | ROBINSON, JARED S | 2,877.80 | MD350981; MD360412; MD364613; |
| 11/08/2016 | ROSS | 126.95 | FOR CLOTHING EXPENSES FOR CHIL |
| 11/08/2016 | RUSCELLI, VINCENT | 375.00 | BLANKET PO FOR PSYCHOLOGICAL T |
| 11/08/2016 | S & S WORLDWIDE INC | 109.96 | Operating supplies for program |
| 11/08/2016 | SAFETY SHOE DISTRIBUTORS LLP | 299.00 | Blanket for safety shoes for o |
| 11/08/2016 | SAFETY SHOE DISTRIBUTORS LLP | 1,694.00 | Blanket for safety shoes for o |
| 11/08/2016 | SALLIE GODFREY ATTORNEY AT LAW | 270.00 | 16CR1998; T. SWAN BY JUDGE P. |
| 11/08/2016 | SANTA FE AUTO PARTS INC | 4,183.35 | 51970 FILTER UNIT # 438 |
| 11/08/2016 | SCHNEIDER ELECTRIC BUILDINGS AMERICAS | 2,743.00 | BLANKET: MAINTENANCE AGREEMENT |
| 11/08/2016 | SCHWAB, TAYLOR | 775.50 | 14CR2670; 14CR2671; D. LOOP BY |
| 11/08/2016 | SCOTT, SHELBY | 660.00 | 16CR0765; 15CR1368; M. COKER B |
| 11/08/2016 | SHARON A SLOPIS | 2,046.00 | 15CR0900; 15CR0902; J. WASHING |
| 11/08/2016 | SHERMAN WATKINS PLLC | 1,493.00 | 16CR1105; 16CR1053; B. MOSER B |
| 11/08/2016 | SHERWIN WILLIAMS PAINT CORP | 84.86 | BLANKET PURCHASE ORDER FOR BUI |
| 11/08/2016 | SHERWIN WILLIAMS PAINT CORP | 1,581.54 | Blanket for paint and all pain |
| 11/08/2016 | SHERWIN WILLIAMS PAINT CORP | 41.16 | Blanket for paint and all pain |
| 11/08/2016 | SHORE, ROBERT | 1,255.50 | SRL PROGRAM - TEMP HOUSING REI |
| 11/08/2016 | SIYANBADE,TEMITOPE | 669.90 | MD358924; B. EULIARTE BY JUDGE |
| 11/08/2016 | SMART SALES INC. | 1,104.00 | 10 PANEL CUPS |
| 11/08/2016 | SOUTH HOUSTON CONCRETE PIPE INC | 7,854.00 | FOR REINFORCED CONCRETE PIPE & |
| 11/08/2016 | SOUTHERN COMPUTER WAREHOUSE | 28.62 | HP A8P79-65001 DOC FEEDER ROLL |
| 11/08/2016 | SOUTHWEST GALVANIZING INC | 537.50 | SANDBLAST NEW MOWING DECK FOR |
| 11/08/2016 | SOUTHWEST WARREN INC | 26,463.81 | FURNISH LABOR AND MATERIALS TO |
| 11/08/2016 | SPRINT SPECTRUM LP | 581.22 | RD. 2 SPRINT BILL FOR JAMES GE |
| 11/08/2016 | SPRINT SPECTRUM LP | 559.20 | BLANKET: ERT AND AIRCARD SERVI |
| 11/08/2016 | STANLEY CONVERGENT SECURITY SOLUTIONS | 5,579.00 | SERVICE- BASIS MANUFACTURER SO |
| 11/08/2016 | STAPLES CONTRACT & COMMERCIAL INC | 3,236.31 | BUY FEE FOR INSTALL |
| 11/08/2016 | STATE COLLECTION & DISBURSEMENT UNIT | 126.92 | BIWEEKLY #23 |
| 11/08/2016 | STEVEN-SHARON CORPORATION | 312.00 | 3/8" x 2" Galv HXHD Bolt |
| 11/08/2016 | STEVENS, LOUISA | 75.00 | REFUND ON COLLECTED PERSONAL B |
| 11/08/2016 | STEVENS, MARK W | 508.00 | 16CR0653; D. DeDEAUX BY JUDGE |
| 11/08/2016 | STEWART TITLE CO | 450.00 | BLANKET-Stewart Title is the a |
| 11/08/2016 | STRIDES YOUTH SERVICE INC | 1,700.00 | ON-SITE TRAINING "LIFTING OF T |
| 11/08/2016 | STRYKER, KEVIN BRADLEY | 1,683.00 | 16CR2246; M. LUCIO BY JUDGE CO |
| 11/08/2016 | SULLIVANT, WESLEY BENTON | 1,000.00 | ATTORNEY FEES FOR THE MONTH OF |
| 11/08/2016 | SUTHERLAND LUMBER SOUTHWEST INC | 75.93 | Blanket for various hardware s |
| 11/08/2016 | T.G.S.L.C. | 560.87 | BIWEEKLY #23 |
| 11/08/2016 | TAAO | 270.00 | Membership renewal for |
| 11/08/2016 | TARLOW, NATHANIEL | 3,432.00 | 14CR1172; K. LAW BY JUDGE P. G |

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|-------------|---|---------------|---------------------------------|
| 11/08/2016 | TAYLOR, ANGELA M | 198.00 | 16CR2308; C. DEWITT BY JUDGE P |
| 11/08/2016 | TECHNICAL RESOURCE MANAGEMENT | 1,173.41 | DRUG TESTING SUPPLIES; INVOICE |
| 11/08/2016 | TETRA TECH INC | 57,000.00 | ELEVATION OF PRIVATE -RIVERINE |
| 11/08/2016 | TEXAS COMPTROLLER OF | 0.16 | August 2016 Compensation to Vi |
| 11/08/2016 | TEXAS GENERAL LAND OFFICE | 11,000.00 | 72120014 |
| 11/08/2016 | TEXAS JUSTICE COURT | 150.00 | Registration Fee for FY17 Cour |
| 11/08/2016 | TEXAS LAW & PSYCHIATRY PLLC | 1,600.00 | PSYCH EXAM FOR 16CR2007; BY JU |
| 11/08/2016 | TEXAS LAWYER | 145.00 | Texas Criminal Code Print/Book |
| 11/08/2016 | TEXAS MARKING PRODUCTS LTD | 79.26 | 2 DESK EMBOSSEING SEAL JUSTICE |
| 11/08/2016 | THE LAW OFFICE OF DANIEL LAZARINE | 580.00 | MISD PLEA/DISM W/FELONY CASE; |
| 11/08/2016 | THE SALVATION ARMY | 413.15 | RELIANT ENERGY REIMBURSEMENT: |
| 11/08/2016 | THOMPSON, LAQUENCY | 45.00 | REFUND ON COLLECTED PERSONAL B |
| 11/08/2016 | TORRES, ROBERTO | 825.00 | MD365305; MD367633; F. GARCIA |
| 11/08/2016 | TREASURE ISLAND TROPHIES | 132.50 | Invoice # 56889 20 years of Se |
| 11/08/2016 | TRINITY SERVICES GROUP INC | 77,349.45 | FOOD SERVICES FOR COUNTY JAIL |
| 11/08/2016 | TRISTEM, LTD | 3,039.08 | PAYMENT TO TRISTEM |
| 11/08/2016 | TROCHESSET, HENRY | 1,360.00 | OCTOBER DRAW FOR C.I.D \$1360 R |
| 11/08/2016 | TYLER TECHNOLOGIES - THE SOFTWARE GROUP | 229,703.20 | SOFTWARE MAINTENANCE- GALVESTO |
| 11/08/2016 | UNITED BUILDING CENTERS LP | 29.99 | Blanket for various hardware s |
| 11/08/2016 | UNITED BUILDING CENTERS LP | 65.55 | Blanket for various hardware s |
| 11/08/2016 | UNITED FUND OF GALVESTON | 26.93 | BIWEEKLY #23 |
| 11/08/2016 | UNITED PARCEL SERVICE | 35.30 | BLANKET: FOR INTERNET SHIPPING |
| 11/08/2016 | UNITED STATES POSTAL SERVICE | 670.00 | POSTAGE- POSTAGE FOR BRM ANNUA |
| 11/08/2016 | UNITED STATES POSTAL SERVICE | 10,000.00 | Postage Permit #42 refill fund |
| 11/08/2016 | US DEPARTMENT OF EDUCATION | 161.37 | BIWEEKLY #23 |
| 11/08/2016 | UTMB | 927.00 | Reimbursement for Sexual Assau |
| 11/08/2016 | UTMB | 728.00 | Sexual Assault exam reimbursem |
| 11/08/2016 | UTMB | 778.00 | Reimbursement for Sexual Assau |
| 11/08/2016 | UTMB | 679.70 | Examination and Testing Reim |
| 11/08/2016 | UTMB | 1,000.00 | PSYCH EXAM FOR 15CR2208; BY JU |
| 11/08/2016 | VAN OOSTERNRIJK, LLOYD S. | 198.00 | 16CR2133; J. LONGORIO BY JUDGE |
| 11/08/2016 | VERIZON | 39.10 | blanket-Verizon broadband acce |
| 11/08/2016 | VIDEO INSIGHT INC. | 2,426.11 | ENCODER- 16 CHANNEL FREESTANDI |
| 11/08/2016 | WALMART | 51.00 | Blanket for Dry Ice and Batter |
| 11/08/2016 | WALMART | 536.83 | Operating supplies for senior |
| 11/08/2016 | WATKINS, GENE ANTONE | 594.00 | MD360269; R. JOHNSON BY JUDGE |
| 11/08/2016 | WEST PUBLISHING CORPORATION | 105.00 | Invoice #834872337 Annual/Mont |
| 11/08/2016 | WHITTINGTON, COURTNEY | 296.56 | SUB COURT REPORTER FOR 212TH D |
| 11/08/2016 | WILLIAM E HEITKAMP, TRUSTEE | 1,860.00 | BIWEEKLY #23 |
| 11/08/2016 | WILLIAMS, TOJSHRIELLE | 100.00 | REFUND ON COLLECTED PERSONAL B |
| 11/08/2016 | ZENDEH DEL AND ASSOCIATES PLLC | 2,021.00 | MISD JAIL DOCKET FOR CC#3; 9/6 |
| 11/08/2016 | ZOMPA GUDERIAN ENTERPRISES PLLC | 55.00 | INVOICE# 6714: |
| 11/15/2016 | ADAPT PROGRAMS LLC | 3,720.50 | COUNSELING FOR THE MONTH OF OC |
| 11/15/2016 | AGNEW JR, WILLIAM ARTHUR | 478.50 | 16CR0678; 16CR2681; S. SIMMONS |
| 11/15/2016 | AKERMAN LLP | 143,298.95 | AKERMAN LLP INVOICE DATED OCTO |

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|-------------|---------------------------------------|---------------|--------------------------------|
| 11/15/2016 | ALERE TOXICOLOGY SERVICES INC. | 24.00 | BLANKET - DRUG SCREEN TESTING |
| 11/15/2016 | ALEX ZEID & ASSOCIATES | 1,000.00 | PREPARATION OF PART D ATTESTAT |
| 11/15/2016 | AMANDA JEAN FULTON MARSH | 346.50 | 16CR2403; V. ADKINS BY JUDGE S |
| 11/15/2016 | AMERICAN FENCE AND SUPPLY CO | 386.00 | 6' x 101" AVALON alum PNL |
| 11/15/2016 | AMERICAN SHORE AND BEACH PRESERVATION | 100.00 | ASBPA MEMBERSHIP FEE FOR LEE C |
| 11/15/2016 | AT&T MOBILITY | 6,287.99 | BLANKET: AT&T WIRELESS SERVICE |
| 11/15/2016 | AT&T MOBILITY | 172.05 | Wireless Data Services for the |
| 11/15/2016 | AUTOZONE INC | 110.76 | Blanket for small automotive p |
| 11/15/2016 | B&H FOTO & ELECTRONICS CORP | 1,201.78 | SONY SHOE MOUNT ADAPTOR F/CBL |
| 11/15/2016 | BARNETT, STEPHANIE B | 346.50 | MD358142; MD358143; G. CASTILL |
| 11/15/2016 | BASSETT BROTHERS INVESTMENTS | 1,736.01 | SHIRT- PORT AUTHORITY STAIN RE |
| 11/15/2016 | BAUDVILLE INC | 223.10 | Service Awards and Service Pin |
| 11/15/2016 | BAYGAS INC | 69.85 | FOR PROPANE GAS TO HEAT EMUISI |
| 11/15/2016 | BAYGAS INC | 67.38 | FOR PROPANE GAS TO HEAT EMUISI |
| 11/15/2016 | BERARDINELLI CORREIA, SHAUNA L | 198.00 | 11CR2804; L. JOHNSON BY JUDGE |
| 11/15/2016 | BERNHARDT, KAREN S | 56.00 | TRANSCRIPT FEES FOR 14CR3117 & |
| 11/15/2016 | BETA TECHNOLOGY INC | 752.00 | STRIKE OUT - 20 FT SPRAY FOR W |
| 11/15/2016 | BFI WASTE SERVICES OF TX LP | 1,475.93 | BLANKET PO - (2) HEAVY TRASH |
| 11/15/2016 | BFI WASTE SERVICES OF TX LP | 5,569.32 | BLANKET PURCHASE ORDER FOR WAS |
| 11/15/2016 | BINKLEY & BARFIELD INC | 2,625.00 | Engineering agreement for the |
| 11/15/2016 | BOSWORTH PAPERS INC | 804.77 | PAPER- 9 X 11 11.1M 3 PART STR |
| 11/15/2016 | BROOKSIDE EQUIPMENT | 9,237.02 | INJECTOR NOZZLE UNIT # 502 |
| 11/15/2016 | BUYATHREAD | 180.00 | COUNTY SEAL ONTO UNIFORM SHIRT |
| 11/15/2016 | CALICO WELDING SUPPLY CO | 150.00 | FOR WELDING & RENTAL FEES FOR |
| 11/15/2016 | CASTILLO, MARK A | 930.00 | 15CR3066; D. ELLIS BY JUDGE P. |
| 11/15/2016 | CHASTANGS ENTERPRISES | 299.82 | A/C EVAR CORE UNIT # 5309 |
| 11/15/2016 | CHERRY CRUSHED CONCRETE INC | 23,542.90 | RECYCLED CRUSHED CONCRETE FOR |
| 11/15/2016 | COBURN SUPPLY COMPANY INC | 777.07 | BLANKET PURCHASE ORDER FOR HVA |
| 11/15/2016 | COMCAST COMMERCIAL SERVICES LLC | 335.88 | BLANKET PO - HD BOX FEES FOR O |
| 11/15/2016 | COMTREAD INC. | 207.50 | ROUND CARD FLIP FLASH DRIVES, |
| 11/15/2016 | CRISS, SUSAN ELIZABETH | 3,722.50 | 15CR2968; M. MENDEZ BY JUDGE N |
| 11/15/2016 | CURL, MATTHEW FOX | 957.00 | 16CR0487; B. BABCOCK BY JUDGE |
| 11/15/2016 | DANESI'S OUTDOOR SERVICES | 3,978.00 | FOR DISPOSAL OF SOLIDWASTE ON |
| 11/15/2016 | DELL MARKETING LP | 69.07 | DELL WIRELESS MOUSE-WM326 |
| 11/15/2016 | ENFORCEMENT VIDEO LP | 419.00 | Repair Patrol in car DVD Unit |
| 11/15/2016 | ENFORCEMENT VIDEO LP | 1,024.00 | Repair/Replace combination Fro |
| 11/15/2016 | EXCEPTIONAL REPORTING SERVICES INC | 200.75 | Transcript of hearing in Jacob |
| 11/15/2016 | FRONTIER COMMUNICATIONS OF THE SOUTH | 444.63 | BLANKET: TELEPHONE SERVICES WI |
| 11/15/2016 | FULK, GEORGE BYRON | 1,091.00 | MD364178; MD364179; MD363577; |
| 11/15/2016 | G & K SERVICES | 1,356.89 | BLANKET PO FOR UNIFORM SERVICE |
| 11/15/2016 | GALVESTON COUNTY EMPLOYEE | 207.36 | Probate Court Investigator's m |
| 11/15/2016 | GALVESTON COUNTY EMPLOYEE | 35.00 | MEALS PER DIEM FOR TRANSPORTIN |
| 11/15/2016 | GALVESTON COUNTY EMPLOYEE | 310.74 | REIMBURSEMENT FOR MEALS TO ATT |
| 11/15/2016 | GALVESTON COUNTY EMPLOYEE | 131.22 | August 2, 2016 through Septemb |
| 11/15/2016 | GALVESTON COUNTY EMPLOYEE | 36.33 | TRAVEL FOR EARLY VOTING DURING |

County of Galveston
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|-------------|---------------------------------------|---------------|--------------------------------|
| 11/15/2016 | GALVESTON COUNTY EMPLOYEE | 223.67 | Business Mileage Reimbursement |
| 11/15/2016 | GALVESTON COUNTY EMPLOYEE | 25.00 | Training tuition reimbursement |
| 11/15/2016 | GALVESTON COUNTY EMPLOYEE | 27.65 | Business Mileage Reimbursement |
| 11/15/2016 | GALVESTON COUNTY EMPLOYEE | 117.69 | REFUND FROM PAY PERIOD 22 |
| 11/15/2016 | GALVESTON COUNTY EMPLOYEE | 139.59 | TRAVEL FROM 10-13-16 THRU 10-2 |
| 11/15/2016 | GOAN LOCKSMITH INC | 261.50 | Blanket for various locksmith |
| 11/15/2016 | GSV SUSTAINABILITY PARTNERS, INC | 5,392.90 | MONTHLY GSV PAYMENTS FOR ELECT |
| 11/15/2016 | HART INTERCIVIC | 111,939.00 | ANNUAL SOFTWARE LICENSE AND SU |
| 11/15/2016 | HOME DEPOT | 898.35 | BLANKET PURCHASE ORDER FOR BUI |
| 11/15/2016 | HOME DEPOT | 109.53 | BLANKET PURCHASE ORDER FOR BUI |
| 11/15/2016 | HVAC MECHANICAL SERVICES OF TEXAS LTD | 14,147.82 | BLANKET PURCHASE ORDER FOR |
| 11/15/2016 | HYLAND SOFTWARE INC | 2,786.49 | SIRE-AGENDA TO GO ENTERPRISE M |
| 11/15/2016 | INTERFACE EAP INC | 2,917.45 | INVOICE# C027-M1116: |
| 11/15/2016 | INTERNATIONAL WASTE TRANSPORT INC | 2,510.00 | Carthage 4% HD Woven Monofilam |
| 11/15/2016 | J ELIZABETH SPEARS LAW OFFICE | 412.50 | 15CP0145; BY JUDGE DARRING |
| 11/15/2016 | JSA Health Corporation | 9,294.72 | BLANKET - TELEPSYCHIATRY SERVI |
| 11/15/2016 | KAUFMANN, CHARLES R | 2,178.00 | 15CR0888; M. MCCALL BY JUDGE S |
| 11/15/2016 | KLEEN JANITORIAL SUPPLY COMPANY | 2,836.93 | BLANKET PURCHASE ORDER FOR JAN |
| 11/15/2016 | L & C HYDRAULIC HOSES FITTINGS & MORE | 32.95 | 3/8 X 38" HYDRAULIC HOSE AND F |
| 11/15/2016 | LAND & SEA SERVICES 1 INC | 600.00 | QUARTERLY INSPECTIONS ON GENER |
| 11/15/2016 | LANSLOWNE MOODY CO LP | 690.09 | Blanket for purchase of replac |
| 11/15/2016 | LAURUS SYSTEMS INC | 1,877.80 | MINI RAD-D GAMMA PERSONAL RADI |
| 11/15/2016 | LAW OFFICE OF MICHELE BASSETT | 11,025.76 | MILEAGE FOR 15CP0066; BY JUDGE |
| 11/15/2016 | LAW OFFICES OF SUSAN M EDMONSON PLLC | 400.00 | MEDIATION FOR 16FD0254; BY JUD |
| 11/15/2016 | LEADSONLINE LLC | 10,355.00 | LEADSONLINE FAST FIND SERVICE |
| 11/15/2016 | LISTER PLUMBING | 685.00 | EMERGENCY PLUMBING REPAIR |
| 11/15/2016 | LUCAS CONSTRUCTION CO INC | 48,000.00 | Walkway Accessibility Complian |
| 11/15/2016 | MANUEL, FREDERICK | 540.00 | TREATMENT FOR COUNSELING FOR T |
| 11/15/2016 | MATTHEWS INC | 1,000.00 | 18.4 - 34 R1 Tubless Tire Unit |
| 11/15/2016 | MCKNIGHT, LINDSEY MERWIN | 792.00 | 16CR0501; B. WHITE BY JUDGE EL |
| 11/15/2016 | MCQUAGE PC, THOMAS W | 3,391.04 | DC TAX Master for his services |
| 11/15/2016 | MINER LTD | 657.00 | FURNISH LABOR AND MATERIALS TO |
| 11/15/2016 | MUELLER WATER CONDITIONING INC | 3,863.30 | WATER WILL NOT PASS THROUGH |
| 11/15/2016 | MUSTANG RENTAL SERVICES OF TEXAS | 19,126.08 | FOR HEAVY EQUIPMENT RENTALS FO |
| 11/15/2016 | NATIONAL SCREENING CENTER | 115.00 | On-site Quick Test for Veteran |
| 11/15/2016 | NORTHERN TOOL EQUIPMENT COMPANY | 449.99 | 100 GALLON FUEL TRANSFER TANK |
| 11/15/2016 | PETERS, DEMETRIUS | 500.00 | refund of deposit for event 10 |
| 11/15/2016 | PINNACLE MEDICAL MANAGEMENT CORP | 351.00 | INVOICE# 64695: |
| 11/15/2016 | RECOVERY HEALTHCARE CORPORATION | 354.00 | Recovery Healthcare does the |
| 11/15/2016 | RIOS BRANSON, MARTHA | 650.00 | Invoice 2092047 dated 11/3/16 |
| 11/15/2016 | RONALD RUSSELL POLYGRAPH SERVICE | 300.00 | FOR THE TREATMENT OF MURRAY WA |
| 11/15/2016 | ROSENBERG LIBRARY | 47,918.75 | FY 17 Blanket PO for Rosenberg |
| 11/15/2016 | ROSS | 260.90 | FOR CLOTHING EXPENSES FOR CHIL |
| 11/15/2016 | ROSS | 4,617.31 | FOR CLOTHING EXPENSES FOR CHIL |
| 11/15/2016 | SAFETY SHOE DISTRIBUTORS LLP | 100.00 | Blanket for safety shoes for o |

**County of Galveston
Disbursements Register for 10/1/2016 to 12/31/2016**

| Date | Payee | Amount | Description |
|-------------|--|---------------|--------------------------------|
| 11/15/2016 | SANTA FE AUTO PARTS INC | 863.74 | SAE 5W-20 MOTOR OIL STOCK |
| 11/15/2016 | SCHULZ, JOY | 2,123.78 | SRL GRANT PROGRAM FOR TEMP HOU |
| 11/15/2016 | SEASIDE ENTERPRISES INC | 78.75 | FOR MISC HARDWARE & SUPPLIES F |
| 11/15/2016 | SECOND ADMINISTRATIVE JUDICIAL REGION OF | 15,543.59 | Letter from 2nd Admin Judicial |
| 11/15/2016 | SHARON A SLOPIS | 198.00 | 16CR1677; H. COHEN BY JUDGE SL |
| 11/15/2016 | SHERWIN WILLIAMS PAINT CORP | 183.15 | BLANKET PURCHASE ORDER FOR BUI |
| 11/15/2016 | SOUTHERN COMPUTER WAREHOUSE | 639.33 | HP MAINTENANCE KIT- FOR LASERJ |
| 11/15/2016 | SULLIVANT, WESLEY BENTON | 528.00 | MD365005; J. CISNEROS BY JUDGE |
| 11/15/2016 | SUTHERLAND LUMBER SOUTHWEST INC | 44.84 | Blanket for various hardware s |
| 11/15/2016 | TEXSTRIPE PARKING LOT SERVICE LLC | 1,100.00 | STRIPING OF PARKING LOT AT CAR |
| 11/15/2016 | THE ADAM BANKS BROWN LAW FIRM | 528.00 | 10CR3779; K. LONG BY JUDGE NEV |
| 11/15/2016 | THE LAW OFFICE OF DANIEL LAZARINE | 1,055.50 | 16JV0201; BY JUDGE MARTIN |
| 11/15/2016 | TROCHESSET, HENRY | 335.68 | RCPT #331144 ISSUED TO J. CAST |
| 11/15/2016 | UNITED PARCEL SERVICE | 35.66 | BLANKET: FOR INTERNET SHIPPING |
| 11/15/2016 | UNITED SHORTLINE INSURANCE SERVICES INC. | 1,147.00 | Insurance for coverage of the |
| 11/15/2016 | VERIZON | 1,119.05 | blanket-Verizon broadband acce |
| 11/15/2016 | WASTE MANAGEMENT OF TEXAS INC | 5,299.40 | BLANKET PURCHASE ORDER FOR WAS |
| 11/15/2016 | ZENDEH DEL AND ASSOCIATES PLLC | 594.00 | MD 361913; S. TORRES BY JUDGE |
| 11/16/2016 | EZELL, ROGER L | 6,500.00 | CONTRACT MH PROSECUTOR |
| 11/22/2016 | ABM JANITORIAL SERVICES - SOUTH CENTRAL | 58,225.87 | BLANKET PURCHASE ORDER FOR JAN |
| 11/22/2016 | ACCURINT | 1,283.95 | FY 2017 ACCURINT DATA BASE SER |
| 11/22/2016 | ACT PIPE AND SUPPLY INC | 5,981.00 | CORRIGATED POLYETHYLENE PIPE A |
| 11/22/2016 | AGNEW JR, WILLIAM ARTHUR | 1,520.00 | 16CR0848; 15CR2765; G. ROGERSO |
| 11/22/2016 | AID TO VICTIMS OF DOMESTIC ABUSE | 535.00 | COUNSELING FOR THE MONTH OF |
| 11/22/2016 | ALEX AIR CONDITIONING INC | 547.00 | TROUBLE SHOOT A/C UNIT AT TEXA |
| 11/22/2016 | ALEXANDER, RESHARD | 792.00 | MD366075; K. HENNESSY BY JUDGE |
| 11/22/2016 | ALIGN CONSTRUCTION & REMODELING LLC | 5,740.00 | Blanket for small construction |
| 11/22/2016 | ALLISON BASS & MAGEE LLP | 602.29 | ALLISON BASS & MAGEE, LLP INVO |
| 11/22/2016 | ALWAYS SAFETY AND 1ST AID INC | 1,360.80 | SAFETY AND FIRST AID SUPPLIES |
| 11/22/2016 | AMANDA JEAN FULTON MARSH | 379.50 | 16CR2369; C. WEAVER BY JUDGE N |
| 11/22/2016 | AMERICAN ASSOCIATION OF NOTARIES | 85.99 | Texas Notary of Public New App |
| 11/22/2016 | AMERICAN RED CROSS | 65.00 | BLANKET - PAYMENT OF FEES FOR |
| 11/22/2016 | ANDERSON PFEIFFER PC | 5.00 | PRIORITY REFUND ON WILL & CC C |
| 11/22/2016 | APOLLO ENVIRONMENTAL STRATEGIES INC | 212,800.00 | Construction-Bolivar Peninsula |
| 11/22/2016 | AT&T MOBILITY | 17,130.17 | WIFI/INTERNET CONNECTIVITY FOR |
| 11/22/2016 | AUTOZONE INC | 123.98 | Blanket for small automotive p |
| 11/22/2016 | BACLIFF BUILDERS SUPPLY INC. | 456.99 | DRAINAGE CREW SUPPLIES FY17 |
| 11/22/2016 | BARNETT, STEPHANIE B | 2,398.00 | JUVENILE DEFENSE ATTY FOR THE |
| 11/22/2016 | BARNETT, STEPHANIE B | 363.00 | 16JV0157; BY JUDGE MARTIN |
| 11/22/2016 | BASSETT BROTHERS INVESTMENTS | 28.05 | BLANKET PURCHASE ORDER FOR |
| 11/22/2016 | BAYGAS INC | 35.75 | FOR PROPANE GAS TO HEAT EMUISI |
| 11/22/2016 | BEHRANA, SONIA | 396.00 | MD364810; MD364812; MD366036; |
| 11/22/2016 | BENNETT, JOEL H | 2,998.50 | 13CR3258; 16CR0794; P. PERVIS |
| 11/22/2016 | BERARDINELLI CORREIA, SHAUNA L | 676.50 | 16JV0181; BY JUDGE MARTIN |
| 11/22/2016 | BFI WASTE SERVICES OF TX LP | 4,186.33 | BLANKET PO - (2) HEAVY TRASH |

**County of Galveston
Disbursements Register for 10/1/2016 to 12/31/2016**

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|-------------|--------------------------------------|---------------|--------------------------------|
| 11/22/2016 | BOON CHAPMAN BENEFIT ADMINISTRATORS | 73,878.25 | November monthly boon chapman |
| 11/22/2016 | BOSWORTH PAPERS INC | 265.95 | PAPER- 22-1/2X35 90BS 182.00M |
| 11/22/2016 | BRET GRIFFIN P.C. | 1,278.09 | 15CR1590; D. BONNER BY JUDGE E |
| 11/22/2016 | BRIGGS, LYNETTE | 1,037.00 | MD359309; J. SMITH BY JUDGE RO |
| 11/22/2016 | BRISBIN, WILLIAM AND CYNTHIA | 1,611.20 | SRL: PER BRIAN RAMM, THE HOMEO |
| 11/22/2016 | BROOKSIDE EQUIPMENT | 1,039.19 | RE70236 RADIATOR UNIT # 150 |
| 11/22/2016 | BROWN INDUSTRIES INC | 36.95 | Special Service Pins |
| 11/22/2016 | CARNES BROTHERS FUNERAL HOME | 35,643.25 | FY 2016 Indigent Burials for 2 |
| 11/22/2016 | CENTERPOINT ENERGY | 498.75 | BLANKET PURCHASE ORDER FOR GAS |
| 11/22/2016 | CITY OF GALVESTON | 5,688.00 | REIMBURSEMENT OF PER DIEM MONI |
| 11/22/2016 | CITY OF GALVESTON | 7,128.83 | BLANKET PURCHASE ORDER FOR WAT |
| 11/22/2016 | CITY OF HITCHCOCK | 3,827.20 | REIMBURSEMENT OF BASE SALARY F |
| 11/22/2016 | CITY OF LA MARQUE | 169.92 | BLANKET PURCHASE ORER FOR WATE |
| 11/22/2016 | CITY OF LEAGUE CITY | 1,505.44 | BLANKET PURCHASE ORDER FOR CIT |
| 11/22/2016 | CITY OF TEXAS CITY | 2,439.84 | BLANKET PURCHASE ORDER FOR WAT |
| 11/22/2016 | CLARK, DIANE | 264.00 | 07CR1155; M. CHAVEZ BY JUDGE B |
| 11/22/2016 | CLASSIC AUTOPLEX F-T LLC | 30,545.98 | CARPET-FLOOR UNIT # 1604 |
| 11/22/2016 | COASTAL WIPERS INC | 1,050.00 | WHITE COTTON HUCK #30-25 |
| 11/22/2016 | COBB FENDLEY & ASSOCIATES | 13,396.25 | Civil engineering for 64 acre |
| 11/22/2016 | COBURN SUPPLY COMPANY INC | 2,416.77 | BLANKET PURCHASE ORDER FOR HVA |
| 11/22/2016 | COCHRAN, WINSTON E JR | 2,215.60 | 16CR0199; D. ZEIGLER BY JUDGE |
| 11/22/2016 | COLTZER, ROBERT G | 825.00 | 16CR1369; R. KINSEY BY JUDGE N |
| 11/22/2016 | COMCAST COMMERCIAL SERVICES LLC | 154.14 | BLANKET: CABLING AND INTERNET |
| 11/22/2016 | COMCAST COMMERCIAL SERVICES LLC | 65,590.33 | BLANKET: CABLING AND INTERNET |
| 11/22/2016 | CRAPITTO, JUDGE MARY NELL | 3,342.30 | VISITING JUDGE FOR ASSOCIATE J |
| 11/22/2016 | DILLON AUTO SALES INC. | 84.00 | BLANKET PO FOR ROAD AND BRIDGE |
| 11/22/2016 | DISA Global Solutions Inc | 490.00 | FOR SERVICES IN THE MONTH OF |
| 11/22/2016 | DIVE RESCUE INC | 920.11 | Apeks Gas switch block w/scuba |
| 11/22/2016 | DRAGONY, RACHEL ANN | 892.00 | MISD PLEA/DISM W/FELONY PLEA; |
| 11/22/2016 | DRI STICK DECAL CORP | 9,290.00 | 2017 Auto Beach Sticker Permit |
| 11/22/2016 | DUCOTE, JAMES | 198.00 | 16CR1886; M. SIMON BY JUDGE EL |
| 11/22/2016 | ENFORCEMENT VIDEO LP | 657.00 | Repair Patrol DVD Unit DV10-16 |
| 11/22/2016 | ENTERPRISE HOLDINGS INC | 348.97 | BLANKET PO FOR RENTAL CAR FOR |
| 11/22/2016 | FASTENAL COMPANY | 72.37 | MISC HARDWARE & SUPPLIES FOR S |
| 11/22/2016 | FAUS, SALVADOR | 676.50 | 16CR1427; C. FIELDS BY JUDGE N |
| 11/22/2016 | FAUS, SALVADOR | 814.56 | 11FD2548; R. LONGORIA BY JUDGE |
| 11/22/2016 | FIRETRON INC | 580.00 | STROBES CONTINUOUSLY ALARMING. |
| 11/22/2016 | Florida State Disbursement Unit | 294.78 | BIWEEKLY #24 |
| 11/22/2016 | FLOWERS, PHILLIP & KAREN | 3,933.00 | TEMP HOUSING FOR: |
| 11/22/2016 | FORMAN, PATTI | 555.00 | COUNSELING FOR THE MONTH OF |
| 11/22/2016 | FRONTIER COMMUNICATIONS OF THE SOUTH | 667.97 | BLANKET: TELEPHONE SERVICES WI |
| 11/22/2016 | Frontier Precision Inc | 1,950.00 | MOSQUITO CONTROL MOBILE GIS PA |
| 11/22/2016 | FULK, GEORGE BYRON | 5,155.00 | 13CR1113; M. ERMINGER BY JUDGE |
| 11/22/2016 | GALVESTON COUNTY | 147.00 | BIWEEKLY #24 |
| 11/22/2016 | GALVESTON COUNTY EMPLOYEE | 95.04 | REIMBURSEMENT FOR FIELD VISITS |

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Disbursements Register for 10/1/2016 to 12/31/2016**

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|-------------|-------------------------------------|---------------|--------------------------------|
| 11/22/2016 | GALVESTON COUNTY EMPLOYEE | 849.40 | HOTEL REIMBURSEMENT FOR JPO BA |
| 11/22/2016 | GALVESTON COUNTY EMPLOYEE | 251.10 | MILEAGE REIMBURSEMENT FOR TRAV |
| 11/22/2016 | GALVESTON COUNTY EMPLOYEE | 20.00 | REIMBURSEMENT FOR OUT-OF-POCKE |
| 11/22/2016 | GALVESTON COUNTY EMPLOYEE | 248.83 | Mileage Reimbursement for Zach |
| 11/22/2016 | GALVESTON COUNTY EMPLOYEE | 150.00 | Reimbursement 2017 Professiona |
| 11/22/2016 | GALVESTON COUNTY EMPLOYEE | 197.00 | TRANSCRIPT FEES FOR MD351898; |
| 11/22/2016 | GALVESTON COUNTY EMPLOYEE | 251.10 | MILEAGE REIMBURSEMENT FOR TRAV |
| 11/22/2016 | GALVESTON COUNTY EMPLOYEE | 72.47 | TRAVEL FOR ELECTIONS 11/16 |
| 11/22/2016 | GALVESTON COUNTY EMPLOYEE | 135.47 | TRAVEL FOR ELECTIONS FROM 10/2 |
| 11/22/2016 | GALVESTON COUNTY EMPLOYEE | 69.75 | TRAVEL FOR ELECTIONS ON 11/8/1 |
| 11/22/2016 | GALVESTON COUNTY EMPLOYEE | 45.20 | TRAVEL ON ELECTION DAY FOR ELE |
| 11/22/2016 | GALVESTON COUNTY EMPLOYEE | 39.18 | TRAVEL ON ELECTION DAY FOR ELE |
| 11/22/2016 | GALVESTON COUNTY EMPLOYEE | 2,501.02 | TRANSCRIPT FEES FOR 15CR3022; |
| 11/22/2016 | GALVESTON COUNTY EMPLOYEE | 64.72 | TRAVEL ON ELECTION DAY FOR ELE |
| 11/22/2016 | GALVESTON COUNTY EMPLOYEE | 45.47 | TRAVEL FOR ELECTIONS ON 11/8/1 |
| 11/22/2016 | GALVESTON COUNTY EMPLOYEE | 71.60 | REIMBURSEMENT - ERIN QUIROGA - |
| 11/22/2016 | GALVESTON COUNTY EMPLOYEE | 684.22 | Travel Reimbursements to the T |
| 11/22/2016 | GALVESTON COUNTY EMPLOYEE | 617.76 | TRAVEL FOR ELECTIONS FROM 9/5/ |
| 11/22/2016 | GALVESTON COUNTY EMPLOYEE | 102.60 | Travel from the Galveston offi |
| 11/22/2016 | GALVESTON COUNTY EMPLOYEE | 341.00 | CLASSEN-BUCK SEMINARS ONLINE F |
| 11/22/2016 | GALVESTON COUNTY EMPLOYEE | 162.32 | TRAVEL FOR ELECTIONS 10/24/16 |
| 11/22/2016 | GALVESTON COUNTY EMPLOYEE | 105.00 | REIMBURSEMENT FOR FUEL PURCHAS |
| 11/22/2016 | GALVESTON COUNTY EMPLOYEE | 616.14 | Building Inspector mileage for |
| 11/22/2016 | GALVESTON COUNTY EMPLOYEE | 2,625.00 | TRANSCRIPT FEES FOR 14CR2296; |
| 11/22/2016 | GALVESTON COUNTY WCID #1 | 409.43 | BLANKET PURCHASE ORDER FOR WAT |
| 11/22/2016 | GARRETT, FRED | 937.00 | 16CR0976; 16CR0977; C. COOK BY |
| 11/22/2016 | GELB, JEFFREY | 1,000.00 | MISD JAIL DOCKET FOR CC#2; 10/ |
| 11/22/2016 | GILLMAN, MICHAEL DAVID | 198.00 | MD366060; J. MCCRACKEN BY JUDG |
| 11/22/2016 | GLOBAL EQUIPMENT COMPANY | 34,610.68 | 72" Rectangular Expanded Metal |
| 11/22/2016 | GOLDSBERRY & ASSOCIATES PLLC | 575.00 | MEDIATION FOR 16FD2256; BY JUD |
| 11/22/2016 | GOSS, BRUCE JOSEPH | 60.00 | Refund Cause #13CR1625 |
| 11/22/2016 | GRAHAM, CARMEN A | 660.00 | 14FD0682; BY JUDGE ROBERTS |
| 11/22/2016 | GRANGER, ROSSLYN N | 210.00 | COUNSELING FOR FOR THE MONTH O |
| 11/22/2016 | GUNN, MARY ELIZABETH | 2,574.00 | MD365858; MD365859; C. JOSEPH |
| 11/22/2016 | GUTHEINZ LAW FIRM LLP | 198.00 | MD354329; M. RODRIQUEZ BY JUDG |
| 11/22/2016 | HINDMAN, MARGARET | 858.00 | 16CR0662; T. FARTHING BY JUDGE |
| 11/22/2016 | HOME DEPOT | 1,327.38 | BLANKET PURCHASE ORDER FOR BUI |
| 11/22/2016 | HOME DEPOT | 544.07 | BLANKET PURCHASE ORDER FOR BUI |
| 11/22/2016 | HUMPHREYS & HUMPHREYS | 312.50 | MEDIATION FOR 16CP0002; BY JUD |
| 11/22/2016 | I.R.S. - LEVY | 150.00 | BIWEEKLY #24 |
| 11/22/2016 | Illinois Child Support | 80.56 | BIWEEKLY #24 |
| 11/22/2016 | INTERFACE EAP INC | 2,917.45 | INVOICE# C027-M1016: |
| 11/22/2016 | J ELIZABETH SPEARS LAW OFFICE | 1,782.00 | 16CP0067; BY JUDGE DARRING |
| 11/22/2016 | JAHN-GALVESTON INSURANCE AGENCY INC | 529.00 | John Kinard - District Clerk |
| 11/22/2016 | JMP INTERESTS LTD | 224.00 | O'CONNOR'S TEXAS RULES CIVIL T |

**County of Galveston
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|-------------|---------------------------------------|---------------|--------------------------------|
| 11/22/2016 | JSA Health Corporation | 3,098.24 | BLANKET - TELEPSYCHIATRY SERVI |
| 11/22/2016 | KERRY MARCHIO PETTIJOHN | 726.00 | 15CP0117; BY JUDGE DARRING |
| 11/22/2016 | KORKMAS, CYLENA D | 1,680.00 | 15CR0251; J. ROBINSON BY JUDGE |
| 11/22/2016 | KROGER CO, THE | 19.46 | FOR DIAPERS/WIPES EXPENSES FOR |
| 11/22/2016 | L & C HYDRAULIC HOSES FITTINGS & MORE | 82.30 | BLANKET PO FOR REPAIR FOR ROAD |
| 11/22/2016 | LANSDOWNE MOODY CO LP | 888.44 | 00773869SP ASY, PINTLE UNIT # |
| 11/22/2016 | LAW OFFICE OF AARON J SALDANA | 396.00 | MD365255; C. CANTU BY JUDGE RO |
| 11/22/2016 | LAW OFFICE OF AARON J SALDANA | 198.00 | MD362648; J. BROWN BY JUDGE RO |
| 11/22/2016 | LAW OFFICE OF MICHAEL RUSSO PLLC | 1,023.00 | MD352278; D. IVORY BY JUDGE RO |
| 11/22/2016 | LAW OFFICE OF MICHELE BASSETT | 1,584.00 | MD361628; E. BOVIO BY JUDGE RO |
| 11/22/2016 | LAW OFFICE OF REESE CAMPBELL PLLC | 313.50 | SUPPLEMENTAL PAYMENT FOR MD360 |
| 11/22/2016 | LAW OFFICE OF VIKRAM VIJ PLLC | 924.00 | 16CR0889; M. TURNER BY JUDGE C |
| 11/22/2016 | LAWRENCE A STELLY | 165.00 | ****CAPITAL CASE***** NO BAC |
| 11/22/2016 | LEE, DALE W | 142.58 | 1/2 DAY SUB COURT REPORTER FOR |
| 11/22/2016 | LIVE OAK LAND SERVICES LLC | 1,310.00 | PRIORITY REFUND OF ESCROW ACCT |
| 11/22/2016 | LUCAS CONSTRUCTION CO INC | 444,863.84 | FREDDIESVILLE AREA WATER LINE |
| 11/22/2016 | MAHONEY, KAREN A | 402.60 | 16CP0033; BY JUDGE DARRING |
| 11/22/2016 | MALONEY & PARKS LLP | 1,369.50 | MD362086; Q. TOOKES BY JUDGE E |
| 11/22/2016 | MARION, WILLIAM DAVID | 1,749.00 | 16cp0078; BY JUDGE DARRING |
| 11/22/2016 | MARTIN RESOURCE MANAGEMENT | 305.25 | SS1 |
| 11/22/2016 | MASTER WORD SERVICE INC | 3,424.79 | PROFESSIONAL INTERPRETER SERVI |
| 11/22/2016 | MASTER WORD SERVICE INC | 4,169.90 | PROFESSIONAL INTERPRETER SERVI |
| 11/22/2016 | MATTHEWS INC | 1,913.00 | LT265/70/17 TIRE UNIT # 7806 |
| 11/22/2016 | MEIER, SHARON K | 165.00 | 16JV0234; BY JUDGE MARTIN |
| 11/22/2016 | Montgomery Building Services LLC | 162,568.75 | Community Center at 64 Acre Pa |
| 11/22/2016 | MORA JR, J T | 1,538.46 | CONTRACT PROSECUTOR FOR JP CRT |
| 11/22/2016 | NAJER, MAURICE | 924.00 | 16CR2090; 16CR2089; M. AMARO B |
| 11/22/2016 | NICKELSON, LINDA J | 214.50 | MD363770; N. LEWIS BY JUDGE EW |
| 11/22/2016 | NUECES FARM CENTER INC. | 70.53 | 262634 PUSH BUTTON SWITCH UNIT |
| 11/22/2016 | O'BRIEN COUNSELING SERVICES INC | 1,085.00 | FOR THE TREATMENT OF 8 INVOICE |
| 11/22/2016 | OFFICE DEPOT INC | 15,157.77 | OD ENVELOPES #10 SECURITY , WH |
| 11/22/2016 | ORTIZ-TAING LAW FIRM PC | 2,605.00 | MEDIATION FEES FOR 16FD1459; B |
| 11/22/2016 | PALMER, MICHAEL | 891.00 | 16CR1154; A. KENEFICK BY JUDGE |
| 11/22/2016 | PARROTT, RICHARD T. | 900.00 | EXPERT WITNESS FEES FOR 14CR12 |
| 11/22/2016 | PAT'S DEMOLITION AND DEBRIS REMOVAL | 7.00 | STATE INSPECTION FOR UNIT 'S |
| 11/22/2016 | PEKAR, RUSSELL L | 1,450.00 | GATE AT HWY 3 RAILWAY CLOSURE |
| 11/22/2016 | PENINSULA SANITATION SERVICE INC | 980.00 | FOR 30YD ROLL OF DUMPSTERS FOR |
| 11/22/2016 | PERDUE BRANDON FIELDER COLLINS & MOTT | 8,336.38 | REMIT FEES COLLECTED BY JP 1, |
| 11/22/2016 | PINNACLE MEDICAL MANAGEMENT CORP | 1,956.00 | DRUG & ALCOHOL TESTS |
| 11/22/2016 | QUINTANILLA, DONNIE | 1,584.00 | 16CR0474; 16CR0168; Q. CARTER |
| 11/22/2016 | R B EVERETT & CO | 658.34 | 7230359 GASKET UNIT # 5815 |
| 11/22/2016 | RECOVERY HEALTHCARE CORPORATION | 1,968.00 | Recovery Healthcare does the |
| 11/22/2016 | REHWALD, HEATHER MARIE | 30.00 | PERSONAL BOND REFUND - THE ACT |
| 11/22/2016 | ROBINSON, JARED S | 732.60 | 15CR0445; C. KIZZEE BY JUDGE B |
| 11/22/2016 | ROSS | 3,081.54 | FOR CLOTHING EXPENSES FOR CHIL |

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|-------------|--|---------------|---------------------------------|
| 11/22/2016 | RUSCELLI, VINCENT | 225.00 | BLANKET - PSYCHOLOGICAL EVALUA |
| 11/22/2016 | RUSSELL, GREG | 1,416.50 | 16CR2629; R. MCDONALD BY JUDGE |
| 11/22/2016 | SALINA, IRMA | 200.00 | reservation refund |
| 11/22/2016 | SAN LEON MUNICIPAL UTILITY DIST | 58.75 | BLANKET PURCHASE ORDER FOR WAT |
| 11/22/2016 | SANTA FE AUTO PARTS INC | 1,939.38 | BLANKET PO REQUEST FOR SANTA F |
| 11/22/2016 | SANTA FE SENIOR CITIZENS COUNCIL | 500.00 | \$500 monthly reimbursement per |
| 11/22/2016 | SCHNEIDER ELECTRIC BUILDINGS AMERICAS | 2,743.00 | BLANKET: MAINTENANCE AGREEMENT |
| 11/22/2016 | SCOTT, SHELBY | 792.00 | 16CR1322; E. RANKIN BY JUDGE C |
| 11/22/2016 | SCOTT, SHELBY | 400.00 | MISD JAIL DOCKET FOR CC#1; 10/ |
| 11/22/2016 | SEASIDE ENTERPRISES INC | 22.45 | FOR MISC HARDWARE & SUPPLIES F |
| 11/22/2016 | SETEX CONSTRUCTION CORP | 248,487.96 | HIGH ISLAND EMERGENCY SHELTER/ |
| 11/22/2016 | SHERMAN WATKINS PLLC | 429.00 | 16CR1265; B. GALLE BY JUDGE EL |
| 11/22/2016 | SHERWIN WILLIAMS PAINT CORP | 236.28 | Blanket for paint and all pain |
| 11/22/2016 | SHOOTERS CORNER, THE | 507.50 | 10 BX 45 ACP UMC2 22.00 PER BO |
| 11/22/2016 | SIGNAD LTD | 4,000.00 | League City digital 37784.1 12 |
| 11/22/2016 | SIYANBADE, TEMITOPE | 501.60 | MD365489; J. BROWN BY JUDGE EW |
| 11/22/2016 | SOUTHWEST SOLUTIONS GROUP INC | 1,980.00 | SERVICE AGREEMENT FOR MOVEABLE |
| 11/22/2016 | SPRINT SPECTRUM LP | 651.33 | SPRINT PHONE BILL FOR THE MONT |
| 11/22/2016 | STATE COLLECTION & DISBURSEMENT UNIT | 126.92 | BIWEEKLY #24 |
| 11/22/2016 | STEVE'S WAREHOUSE TIRES | 45.00 | BLANKET PO REQUEST FOR STEVE'S |
| 11/22/2016 | STEVEN-SHARON CORPORATION | 452.00 | HOSES & FITTINGS FOR 3" TRASH/ |
| 11/22/2016 | STRIDES YOUTH SERVICE INC | 375.00 | BLANKET - PAYMENT FOR PSYCHOLO |
| 11/22/2016 | SUN COAST RESOURCES INC | 15,586.04 | FOR ALL FUEL AT 5115 HWY 3 DIC |
| 11/22/2016 | SUNGARD PUBLIC SECTOR USER'S GROUP | 195.00 | MEMBERSHIP- SUGA ANNUAL MEMBER |
| 11/22/2016 | SUTHERLAND LUMBER SOUTHWEST INC | 110.83 | Blanket for various hardware s |
| 11/22/2016 | T.G.S.L.C. | 560.87 | BIWEEKLY #24 |
| 11/22/2016 | TASER INTERNATIONAL INC | 14,987.49 | Item# 11003-Handle, Yellow, Cl |
| 11/22/2016 | TAYLOR, ANGELA M | 1,353.00 | 16CR1192; S. WATERS BY JUDGE N |
| 11/22/2016 | TECHNICAL RESOURCE MANAGEMENT | 1,276.00 | COUNSELING FOR THE MONTH OF |
| 11/22/2016 | TEXAS AGRILIFE EXTENSION | 512.16 | HORT OVERALL NEW BANNER |
| 11/22/2016 | TEXAS COMMISSION ON ENVIRONMENTAL | 500.00 | Stormwater Permit TXG870002 FY |
| 11/22/2016 | TEXAS COMPTROLLER OF | 100.00 | MEMBERSHIP RENEWAL - STATE OF |
| 11/22/2016 | TEXAS DEPARTMENT OF CRIMINAL JUSTICE | 1,471.40 | REIMBURSEMENT FOR INSURANCE PR |
| 11/22/2016 | TEXAS DEPARTMENT OF HEALTH | 220.37 | Central Adoption Registry for |
| 11/22/2016 | TEXAS FIRST BANK | 1,086.09 | Texas First Bank Third Quarter |
| 11/22/2016 | TEXAS LAW & PSYCHIATRY PLLC | 3,200.00 | PSYCH EXAM FOR 16CR2320; S. FI |
| 11/22/2016 | TEXAS PARKS AND WILDLIFE DEPT | 7,269.69 | JPPAW fees for the months of S |
| 11/22/2016 | TEXAS STATE UNIVERSITY SAN MARCOS | 1,050.00 | Registration fees for Alina Ba |
| 11/22/2016 | THE ADAM BANKS BROWN LAW FIRM | 937.00 | 16CR0482; J. KYLES BY JUDGE CO |
| 11/22/2016 | THE LAW OFFICE OF DANIEL LAZARINE | 1,188.00 | 12JV0068; 11JV0238; BY JUDGE M |
| 11/22/2016 | THE LAW OFFICE OF DOUGLAS T GODINICH | 165.00 | 15CP0095; BY JUDGE DARRING |
| 11/22/2016 | THE LITTLETON GROUP - WESTERN DIVISION | 11,476.75 | OCTOBER 2016 INVOICE FOR WORKE |
| 11/22/2016 | TIME CLOCK SALES & SERVICE INC. | 289.00 | REPAIR ON TIMESTAMP CLOCK. SHO |
| 11/22/2016 | TITTLE, JAMES | 448.80 | MD365214; M. JONES BY JUDGE RO |
| 11/22/2016 | TORRES, ROBERTO | 1,738.50 | Md358585; MD366786; R. GARZA B |

County of Galveston
Disbursements Register for 10/1/2016 to 12/31/2016

| Date | Payee | Amount | Description |
|-------------|----------------------------------|---------------|--------------------------------|
| 11/22/2016 | TRINITY SERVICES GROUP INC | 24,738.70 | FOOD SERVICES FOR COUNTY JAIL |
| 11/22/2016 | TROCHESSET, HENRY | 40.49 | REIMBURSED S. HILL FOR FUEL |
| 11/22/2016 | TXFACT LLC | 1,380.00 | Tuition for Kelly Freeman |
| 11/22/2016 | U S BANK NATIONAL ASSOCIATION | 1,400.00 | GALVESTON COUNTY 2009B BUILD A |
| 11/22/2016 | UNITED FUND OF GALVESTON | 26.93 | BIWEEKLY #24 |
| 11/22/2016 | UNITED PARCEL SERVICE | 17.65 | BLANKET: FOR INTERNET SHIPPING |
| 11/22/2016 | US DEPARTMENT OF EDUCATION | 161.37 | BIWEEKLY #24 |
| 11/22/2016 | UTMB | 4,000.00 | PSYCH EXAM FOR 16CR0173; 16CRO |
| 11/22/2016 | UTMB | 5,333.37 | Contractual Agreement between |
| 11/22/2016 | UV COUNTRY INC. | 435.85 | Blanket for service and parts |
| 11/22/2016 | VAN OOSTERNRIJK, LLOYD S. | 594.00 | MD364018; J. EVANS BY JUDGE EW |
| 11/22/2016 | VIDEO INSIGHT INC. | 1,323.82 | CAMERA- TVI 2MP DOME WITH IR, |
| 11/22/2016 | VOIANCE LANGUAGE SERVICES LLC | 21.46 | Foreign Language Interpretatio |
| 11/22/2016 | VWR FUNDING INC | 812.87 | Disposable Centrifuge Tube w/S |
| 11/22/2016 | WALMART | 226.92 | Blanket for Dry Ice and Batter |
| 11/22/2016 | WEST PUBLISHING CORPORATION | 8,379.66 | Invoice #834965864 11/01/2016 |
| 11/22/2016 | WHITTINGTON, MILES MOORE | 198.00 | MD365282; MD365281; MD365280; |
| 11/22/2016 | WILLIAM E HEITKAMP, TRUSTEE | 1,860.00 | BIWEEKLY #24 |
| 11/22/2016 | WINTON, JASON C | 297.00 | MD361242; D. SAURPY BY JUDGE R |
| 11/22/2016 | WORLEY CATASTOPHE RESPONSE LLC | 2,558.79 | AGREEMENT BETWEEN WORLEY CATAS |
| 11/22/2016 | WRIGHT, ANDREW A | 488.40 | 16CR1589; R. SANDERS BY JUDGE |
| 11/22/2016 | XPRESSPAX INC | 1,484.75 | CONTAINER- EMPTY YELLOW SINGLE |
| 11/29/2016 | ADVOCACY CENTER FOR CHILDREN OF | 833.26 | Contractual funding for partia |
| 11/29/2016 | AGNEW JR, WILLIAM ARTHUR | 1,000.00 | MISD JAIL DOCKET FOR CC#2; |
| 11/29/2016 | AID TO VICTIMS OF DOMESTIC ABUSE | 75.00 | COUNSELING FOR THE MONTH OF DE |
| 11/29/2016 | BARNETT, STEPHANIE B | 198.00 | 16CR2516; M. CANTU BY JUDGE CO |
| 11/29/2016 | BASSETT BROTHERS INVESTMENTS | 112.92 | SHIRT- CEPOLO K510, SIZE: XXL; |
| 11/29/2016 | BERARDINELLI CORREIA, SHAUNA L | 313.50 | MD364518; K. STERLING BY JUDGE |
| 11/29/2016 | BINKLEY & BARFIELD INC | 1,425.00 | Engineering agreement for the |
| 11/29/2016 | BOYD PHD, JENINE COLLINS | 400.00 | BLANKET - PSYCHOLOGICAL EVALUA |
| 11/29/2016 | BROOKSIDE EQUIPMENT | 17.28 | Blanket for purchase of variou |
| 11/29/2016 | CHRISTESON, CAMERON | 35.00 | Refund of deposit |
| 11/29/2016 | CITY OF GALVESTON | 1,915.94 | BLANKET PURCHASE ORDER FOR WAT |
| 11/29/2016 | CLARK, DIANE | 610.50 | 16CR1934; A. KUHLMAN BY JUDGE |
| 11/29/2016 | CLASSIC AUTOPLEX F-T LLC | 1,375.25 | REPLACE FAN CLUTCH, LINES AND |
| 11/29/2016 | CLASSIC AUTOPLEX F-T LLC | 1,792.58 | BLANKET PO REQUEST FOR CLASSIC |
| 11/29/2016 | COBURN SUPPLY COMPANY INC | 7.67 | BLANKET PURCHASE ORDER FOR HVA |
| 11/29/2016 | COFEJO HARDWARE INC | 14.36 | Blanket for misc. hardware pur |
| 11/29/2016 | CONSTELLATION NEWENERGY INC | 241,814.02 | BLANKET PURCHASE FOR ELECTRICI |
| 11/29/2016 | CRISS, SUSAN ELIZABETH | 356.40 | 16CR2245; H. BURROWS BY JUDGE |
| 11/29/2016 | CURL, MATTHEW FOX | 709.50 | 15CR2311; N. WILLS BY JUDGE SL |
| 11/29/2016 | DOMINGUEZ JR., HECTOR | 250.00 | FOR POLYGRAPH SERVICES FOR THE |
| 11/29/2016 | DUCOTE, JAMES | 1,992.22 | MD362939; P. SHEPEARD BY JUDGE |
| 11/29/2016 | EVANS, SANDRA | 250.00 | Refund of deposit. |
| 11/29/2016 | G & K SERVICES | 13.93 | BLANKET PO FOR FLEET UNIFORMS |

**County of Galveston
Disbursements Register for 10/1/2016 to 12/31/2016**

| Date | Payee | Amount | Description |
|---|---------------------------------------|---------------------|--------------------------------|
| 11/29/2016 | GALVESTON COUNTY EMPLOYEE | 164.16 | Oct 3, 2016 - Oct 31, 2016 Mil |
| 11/29/2016 | GALVESTON COUNTY EMPLOYEE | 49.68 | travel from Walter Hall to Cal |
| 11/29/2016 | GALVESTON COUNTY EMPLOYEE | 235.98 | OCTOBER 2016; MILEAGE FOR CASE |
| 11/29/2016 | GALVESTON COUNTY EMPLOYEE | 81.98 | Employee reimbursement for col |
| 11/29/2016 | GALVESTON COUNTY EMPLOYEE | 16.90 | TOLL CHARGES FOR FOUNDATION SK |
| 11/29/2016 | GALVESTON COUNTY EMPLOYEE | 42.25 | Probate Court Acct #0123056533 |
| 11/29/2016 | GALVESTON COUNTY EMPLOYEE | 14.04 | OCTOBER 2016; MILEAGE FOR CASE |
| 11/29/2016 | GALVESTON COUNTY EMPLOYEE | 30.24 | OCTOBER 2016; MILEAGE FOR CASE |
| 11/29/2016 | GALVESTON COUNTY EMPLOYEE | 288.36 | OCTOBER 2016; MILEAGE FOR CASE |
| 11/29/2016 | GALVESTON COUNTY EMPLOYEE | 28.62 | OCTOBER 2016; MILEAGE FOR CASE |
| 11/29/2016 | GLOBAL EQUIPMENT COMPANY | 1,687.53 | Infinity Locker Double Tier 6 |
| 11/29/2016 | L & C HYDRAULIC HOSES FITTINGS & MORE | 169.53 | BLANKET PO FOR REPAIR FOR ROAD |
| 11/29/2016 | LESLIE, JENNIFER | 1,000.00 | STATIC 99 TRAINING FOR THE MON |
| 11/29/2016 | MATTHEWS INC | 960.00 | P255-65R17 TIRE UNIT # 3018 |
| 11/29/2016 | MEIER, SHARON K | 2,200.00 | JUVENILE DEFENSE ATTYO FO THE |
| 11/29/2016 | NATIONAL SCREENING CENTER | 27.00 | Galveston County Veterans Trea |
| 11/29/2016 | NB GRAPHICS LLC | 520.00 | Blanket to be able to purchase |
| 11/29/2016 | ONE SOURCE TOXICOLOGY LABORATORY INC | 636.00 | SERVICES FOR THE MONTH OF OCTO |
| 11/29/2016 | PINES, DELMAR | 250.00 | Refund of deposit |
| 11/29/2016 | RHEM, ANN | 250.00 | Refund of deposit |
| 11/29/2016 | ROBERT C BENJAMIN | 1,400.00 | EXPERT WITNESS FEES FOR 15CR09 |
| 11/29/2016 | ROY MAAS' YOUTH ALTERNATIVES INC | 4,219.80 | OCTOBER 2016 PLACEMENT FOR BW |
| 11/29/2016 | SANTA FE AUTO PARTS INC | 855.23 | STOCK FOR ROAD AND BRIDGE FILT |
| 11/29/2016 | SHERWIN WILLIAMS PAINT CORP | 42.53 | Blanket for paint and all pain |
| 11/29/2016 | SMART SALES INC. | 2,208.00 | 12 PANEL UA CUP FOR NOVEMBER 2 |
| 11/29/2016 | SPRINT SPECTRUM LP | 71.58 | RD. 2 SPRINT BILL FOR JAMES GE |
| 11/29/2016 | STEVENS, AMALIA | 250.00 | Refund of deposit |
| 11/29/2016 | SUTHERLAND LUMBER SOUTHWEST INC | 106.44 | Blanket for various hardware s |
| 11/29/2016 | TEXAS JUSTICE COURT | 250.00 | Court house security registrat |
| 11/29/2016 | TEXAS LAWYERS INSURANCE EXCHANGE | 1,500.00 | TLIE Judge' Policy - Policy Pe |
| 11/29/2016 | THE ADAM BANKS BROWN LAW FIRM | 600.00 | MISD JAIL DOCKET FOR CC#1; |
| 11/29/2016 | TRAIL RACING OVER TEXAS LLC | 75.00 | Refund of deposit |
| 11/29/2016 | TRINITY SERVICES GROUP INC | 25,280.73 | FOOD SERVICES FOR COUNTY JAIL |
| 11/29/2016 | WALMART | 90.44 | Blanket for Dry Ice and Batter |
| November 2016 Accounts Payable Total | | 4,787,769.12 | |
| November 2016 Payroll Total | | 3,936,181.34 | |
| November 2016 Debt Service Payment Total | | 0.00 | |
| 12/01/2016 | TECHNIQUE DATA SYSTEMS | 6,725.00 | Renewal of annual Maintenance |
| 12/06/2016 | 4IMPRINT INC | 154.59 | T-shirts for home delivered me |
| 12/06/2016 | ABL MANAGEMENT INC | 8,435.93 | BLANKET - PAYMENT FOR FOOD SER |
| 12/06/2016 | ABY MANUFACTURING GROUP INC | 1,092.45 | GALVESTON CO CONSTABLE DOME BA |
| 12/06/2016 | ACCU-TECH CORPORATION | 1,721.09 | CAMERA SPECTRA IV 29X |
| 12/06/2016 | AGNEW JR, WILLIAM ARTHUR | 693.00 | 16CR1471; T. SCALES BY JUDGE B |
| 12/06/2016 | AID TO VICTIMS OF DOMESTIC ABUSE | 690.00 | COUNSELING FOR OCTOBER 2016. |

**County of Galveston
Disbursements Register for 10/1/2016 to 12/31/2016**

| Date | Payee | Amount | Description |
|-------------|-------------------------------------|---------------|--------------------------------|
| 12/06/2016 | ALERT ALARM BURG AND FIRE PROT INC | 6,850.00 | BLANKET PURCHASE ORDER FOR MON |
| 12/06/2016 | ALWAYS SAFETY AND 1ST AID INC | 119.85 | SAFETY AND FIRST AID SUPPLIES |
| 12/06/2016 | AMANDA JEAN FULTON MARSH | 990.00 | 15CR0852; H. MEDLOCK BY JUDGE |
| 12/06/2016 | AMERICAN ASSOCIATION OF NOTARIES | 334.92 | Texas Notary of Public New App |
| 12/06/2016 | AT&T MOBILITY | 99.75 | BLANKET: AT&T WIRELESS SERVICE |
| 12/06/2016 | AT&T MOBILITY | 81.16 | BLANKET: FOR AT&T TELECONFEREN |
| 12/06/2016 | AT&T MOBILITY | 9,275.73 | BLANKET: TELEPHONE LANDLINE SE |
| 12/06/2016 | AT&T MOBILITY | 38.64 | BLANKET: AT&T COMBINED LONG DI |
| 12/06/2016 | AUTOZONE INC | 134.88 | Blanket for small automotive p |
| 12/06/2016 | AUTOZONE INC | 38.60 | Blanket for small automotive p |
| 12/06/2016 | AWARD COMPANY OF AMERICA LLC | 88.40 | Plaques for graduates of the G |
| 12/06/2016 | B&H FOTO & ELECTRONICS CORP | 55.44 | KJB SECURITY PRODUCTS DIRECT C |
| 12/06/2016 | B-GREENER INDUSTRIAL CLEANERS LLC | 1,461.34 | B-GREENER BFF DEGREASER AND CL |
| 12/06/2016 | BACLIFF BUILDERS SUPPLY INC. | 525.48 | DRAINAGE CREW SUPPLIES FY17 |
| 12/06/2016 | BACLIFF MUNICIPAL UTILITY DISTRICT | 207.52 | 823 GRAND AVE |
| 12/06/2016 | BARNETT, STEPHANIE B | 660.00 | 16JV0259; BY JUDGE MARTIN |
| 12/06/2016 | BASSETT BROTHERS INVESTMENTS | 11.56 | BLANKET PURCHASE ORDER FOR |
| 12/06/2016 | BAYGAS INC | 154.00 | FOR PROPANE GAS TO HEAT EMUISI |
| 12/06/2016 | BENNETT, JOEL H | 462.00 | MD365688; M. VINEYARD BY JUDGE |
| 12/06/2016 | BERARDINELLI CORREIA, SHAUNA L | 468.60 | 16CR0503; B. SCAMARDO BY JUDGE |
| 12/06/2016 | BRET GRIFFIN P.C. | 1,058.00 | 16CR0907; T. LONGENBAUGH BY JU |
| 12/06/2016 | BRIGGS, LYNETTE | 437.00 | 16CR1593; B. COMEAUX BY JUDGE |
| 12/06/2016 | BROOKSIDE EQUIPMENT | 1,428.20 | Blanket for replacement parts |
| 12/06/2016 | BURKHALTER, LISA | 1,215.38 | VISITING JUDGE FOR ASSOCI JUDG |
| 12/06/2016 | CALICO WELDING SUPPLY CO | 150.00 | FOR WELDING & RENTAL FEES FOR |
| 12/06/2016 | CDW GOVERNMENT INC | 1,366.62 | DELL P2017H - LED MONITOR - 20 |
| 12/06/2016 | CENTERPOINT ENERGY | 74.38 | 5115 HWY 3 |
| 12/06/2016 | CHASTANGS ENTERPRISES | 66.58 | FRONT HUB PLUGS AND COVER UNI |
| 12/06/2016 | CHILDRENS CENTER INC, THE | 14,043.33 | FY17 Blanket-Funds to Cover Te |
| 12/06/2016 | CITY OF GALVESTON | 12,500.00 | Invoice for interlocal agreeme |
| 12/06/2016 | CITY OF GALVESTON | 360.29 | CONTRACT RENTAL GALV HANGAR FY |
| 12/06/2016 | CITY OF GALVESTON | 27,618.54 | 601 54TH STREET LAW CENTER |
| 12/06/2016 | CITY OF GALVESTON | 4,647.06 | 5800 AVE H PLANT |
| 12/06/2016 | CITY OF TEXAS CITY | 184.16 | 2520 TEXAS AVE |
| 12/06/2016 | CLARK, DIANE | 792.00 | MD363427; A. ARMSTEAD BY JUDGE |
| 12/06/2016 | CLASSEN-BUCK SEMINARS INC | 53.50 | Required training class mandat |
| 12/06/2016 | CLASSIC AUTOPLEX F-T LLC | 867.49 | GASKET KIT UNIT # 4906 |
| 12/06/2016 | CLEVELAND ASPHALT PRODUCTS INC | 4,463.06 | SS-1 & CRS-2 ROAD PROJECTS DE |
| 12/06/2016 | COASTAL STRATEGIES GROUP | 6,875.00 | CEPRA COASTAL EROSION PLANNING |
| 12/06/2016 | COBURN SUPPLY COMPANY INC | 1,939.94 | BLANKET PURCHASE ORDER FOR HVA |
| 12/06/2016 | COBURN SUPPLY COMPANY INC | 136.80 | BLANKET PURCHASE ORDER FOR HVA |
| 12/06/2016 | COCHRAN, WINSTON E JR | 363.00 | MD366678; J. LOPEZ BY JUDGE EW |
| 12/06/2016 | COMCAST COMMERCIAL SERVICES LLC | 6,321.64 | BLANKET: CABLING AND INTERNET |
| 12/06/2016 | COMPETITIVE CHOICE, INC. | 558.04 | Blanket for various supplies a |
| 12/06/2016 | COURT REPORTERS CERTIFICATION BOARD | 210.00 | OFFICIAL CERTIFIED SHORTHAND R |

County of Galveston
Disbursements Register for 10/1/2016 to 12/31/2016

| Date | Payee | Amount | Description |
|-------------|--------------------------------------|---------------|--------------------------------|
| 12/06/2016 | CURL, MATTHEW FOX | 1,478.50 | MISD JAIL DOCKET FOR CC#1; 11/ |
| 12/06/2016 | CURL, MATTHEW FOX | 462.00 | 16CR1064; K. PAYNE BY JUDGE CO |
| 12/06/2016 | DANESI'S OUTDOOR SERVICES | 2,052.00 | FOR DISPOSAL OF SOLIDWASTE ON |
| 12/06/2016 | DANESI'S OUTDOOR SERVICES | 1,026.00 | FOR DISPOSAL OF SOLIDWASTE ON |
| 12/06/2016 | DARLING INTERNATIONAL INC | 35.00 | BLANKET PURCHASE ORDER FOR POR |
| 12/06/2016 | DATA PRESERVATION LLC | 6,750.00 | CREATION OF NEW CERTIFICATE OF |
| 12/06/2016 | DATABANK IMX LLC | 97,538.00 | SOFTWARE MAINTENANCE- DOCUMENT |
| 12/06/2016 | DIVISION 16 CONSTRUCTION CORPORATION | 72,934.82 | BAYVIEW MUD SEWER |
| 12/06/2016 | DOROUGH, SUZANNE L. | 304.00 | FOR SPORTSWEAR ORDERS IN OCTOB |
| 12/06/2016 | DRAGONY, RACHEL ANN | 3,844.50 | 15CP0104; BY JUDGE DARRING |
| 12/06/2016 | DRAGONY, RACHEL ANN | 755.70 | 16CR1452; 16CR2354; C. LAWLEY |
| 12/06/2016 | DUCOTE, JAMES | 825.00 | 15CR2636; J. O'CONNOR BY JUDGE |
| 12/06/2016 | DUCOTE, JAMES | 198.00 | MD358403; MD368554; S. SCANLON |
| 12/06/2016 | DUCOTE, JEREMY B | 1,122.00 | 16CR0267; 16CR0830; S. HUDDLES |
| 12/06/2016 | ENTERGY | 1,106.08 | 2116 6TH ST TEMP |
| 12/06/2016 | EZELL, ROGER L | 3,250.00 | CONTRACT MH PROSECUTOR |
| 12/06/2016 | FASTENAL COMPANY | 84.72 | MISC HARDWARE & SUPPLIES FOR S |
| 12/06/2016 | FAUS, SALVADOR | 429.00 | 16JV0214; BY JUDGE MARTIN |
| 12/06/2016 | FEDEX CORP | 59.34 | Blanket Purchase Order for Mai |
| 12/06/2016 | FRONTIER COMMUNICATIONS OF THE SOUTH | 4,372.22 | BLANKET: TELEPHONE SERVICES WI |
| 12/06/2016 | GALVESTON CENTRAL APPRAISAL DISTRICT | 305,075.44 | FY 17 1st Quarter Payment to G |
| 12/06/2016 | GALVESTON COUNTY EMPLOYEE | 78.84 | OCTOBER 2016; MILEAGE FOR CASE |
| 12/06/2016 | GALVESTON COUNTY EMPLOYEE | 306.88 | REIMBURSEMENT FOR MEALS FOR ER |
| 12/06/2016 | GALVESTON COUNTY EMPLOYEE | 5.00 | COUNTERFEIT BILL FROM TOLL BRI |
| 12/06/2016 | GALVESTON COUNTY EMPLOYEE | 45.00 | MEALS PER DIEM FOR TRANSPORTIN |
| 12/06/2016 | GALVESTON COUNTY EMPLOYEE | 194.78 | TRAVEL FOR ELECTIONS FROM 10/1 |
| 12/06/2016 | GALVESTON COUNTY EMPLOYEE | 105.30 | OCTOBER 2016; MILEAGE FOR CASE |
| 12/06/2016 | GALVESTON COUNTY EMPLOYEE | 725.50 | TRANSCRIPT FEES FOR MD360951; |
| 12/06/2016 | GALVESTON COUNTY EMPLOYEE | 54.81 | JAMES GENTILE REIMBURSEMENT FO |
| 12/06/2016 | GALVESTON COUNTY EMPLOYEE | 77.98 | REIMB MILEAGE 10/4-11/2/16 FIE |
| 12/06/2016 | GALVESTON COUNTY EMPLOYEE | 312.06 | MEALS- PER DIEM WHILE ATTENDIN |
| 12/06/2016 | GALVESTON COUNTY EMPLOYEE | 400.80 | 11/2-4/2016 Mileage reimbursem |
| 12/06/2016 | GALVESTON COUNTY EMPLOYEE | 41.00 | Employee reimbursement from |
| 12/06/2016 | GALVESTON COUNTY EMPLOYEE | 105.84 | Business mileage reimbursement |
| 12/06/2016 | GALVESTON COUNTY EMPLOYEE | 1,071.18 | REIMB MEALS TACA FALL CONFEREN |
| 12/06/2016 | GALVESTON COUNTY EMPLOYEE | 115.00 | PER DIEM WHILE ATTENDING THE T |
| 12/06/2016 | GALVESTON COUNTY EMPLOYEE | 119.07 | REIMB FROM PAY PERIODS 21 - 23 |
| 12/06/2016 | GALVESTON COUNTY EMPLOYEE | 90.90 | TRAVEL TO HOUSTON FOR TEXAS PU |
| 12/06/2016 | GALVESTON COUNTY SHERIFF'S DEPT | 27.16 | REIMBURSED B. BALCHUNAS FOR FU |
| 12/06/2016 | GALVESTON COUNTY WCID #1 | 262.61 | 2714 HWY 3 |
| 12/06/2016 | GALVESTON COUNTY WCID #8 | 132.85 | ROAD DEPT |
| 12/06/2016 | GAMMA WASTE SYSTEMS | 290.00 | BLANKET PURCHASE ORDER FOR MED |
| 12/06/2016 | GARRETT, FRED | 517.44 | 16CR0523; H. SIMMONS BY JUDGE |
| 12/06/2016 | GELB, JEFFREY | 2,013.00 | MD366744; MD366745; D. FRANCOI |
| 12/06/2016 | GILLMAN, MICHAEL DAVID | 495.00 | MD366284; J. SINCERE BY JUDGE |

County of Galveston
Disbursements Register for 10/1/2016 to 12/31/2016

| Date | Payee | Amount | Description |
|-------------|---------------------------------------|---------------|--------------------------------|
| 12/06/2016 | GOODMAN CORPORATION, THE | 5,050.00 | Pelican Island Bridge - projec |
| 12/06/2016 | GRAHAM, CARMEN A | 1,121.00 | MH-4622 (AP) for Attorney ad l |
| 12/06/2016 | GREER HERZ & ADAMS LLP | 572.77 | PR-76897 Guardianship of Herma |
| 12/06/2016 | GULF COAST CENTER | 35,500.00 | BLANKET COUNTY CONTRIBUTION TO |
| 12/06/2016 | GULF COAST RAIL DISTRICT | 5,000.00 | FY 17 11/09/2016. DUES PAID T |
| 12/06/2016 | GUNN, MARY ELIZABETH | 198.00 | MD364504; T. RODRIGUEZ BY JUDG |
| 12/06/2016 | GUTHEINZ LAW FIRM LLP | 198.00 | MD366526; P. NANNEY BY JUDGE R |
| 12/06/2016 | HEARST NEWSPAPER PARTNERSHIP II LP | 494.00 | 1 YEAR SUBSCRIPTION RENEWAL F |
| 12/06/2016 | HINDMAN, MARGARET | 495.00 | 16CR1489; 16CR1488; J. LEDLOW |
| 12/06/2016 | HOME DEPOT | 1,258.13 | Blanket for various hardware s |
| 12/06/2016 | HOME DEPOT | 128.66 | BLANKET PURCHASE ORDER FOR BUI |
| 12/06/2016 | I-PLOW INC | 9,800.00 | Invoice #2016101014 10/01/2016 |
| 12/06/2016 | IDENTISYS INC. | 220.15 | COLOR RIBBON YMCT-KT (300 YIEL |
| 12/06/2016 | INFAX INC | 2,100.00 | ONE YEAR BASIC SYSTEM SUPPORT |
| 12/06/2016 | INTERFACE EAP INC | 98.05 | EMPLOYEE ASSISTANCE PROGRAM FO |
| 12/06/2016 | IRON MOUNTAIN | 87.86 | ONSITE SHRED, SEC 65 GAL |
| 12/06/2016 | J ELIZABETH SPEARS LAW OFFICE | 52.80 | 15CP0095; BY JUDGE DARRING |
| 12/06/2016 | J.B. EVANS FARMS INC. | 87.51 | 2 Bales of Jigs hay for estray |
| 12/06/2016 | JACI TOI FAY SPN 363638 | 601.60 | INV 16CV1000 |
| 12/06/2016 | JAHN-GALVESTON INSURANCE AGENCY INC | 4,261.00 | Henry Trochesset (Sheriff Bond |
| 12/06/2016 | JALUFKA, GAIL | 164.50 | TRANSCRIPT FEES FOR 16CR0129; |
| 12/06/2016 | JALUFKA, GAIL | 129.50 | TRANSCRIPT FEES FOR 15CR2765; |
| 12/06/2016 | KELLY, LISA | 250.00 | refund of deposit for event 10 |
| 12/06/2016 | KINARD, JOHN D. | 363.00 | INVOICE 16CV0134 COURT COST |
| 12/06/2016 | KROGER CO, THE | 37.97 | For diapers/wipes voucher-rela |
| 12/06/2016 | KROGER CO, THE | 20.00 | For diapers/wipes voucher-rela |
| 12/06/2016 | L & C HYDRAULIC HOSES FITTINGS & MORE | 45.93 | BLANKET PO FOR REPAIR FOR ROAD |
| 12/06/2016 | LANDSCAPE ART INC | 577.00 | ACCESS DAMAGE AND FURNISH MATE |
| 12/06/2016 | LANSLOWNE MOODY CO LP | 709.70 | 81863803 TIE ROD UNIT # 5308 |
| 12/06/2016 | LANSLOWNE MOODY CO LP | 921.30 | 81863815 BALL JOINT UNIT # 530 |
| 12/06/2016 | LAUTERBURG LTD | 5,000.00 | CAREHERE CLINIC/PHARMACY |
| 12/06/2016 | LAW OFFICE OF VIKRAM VIJ PLLC | 957.00 | 16CR1400; B. SAENZ BY JUDGE CO |
| 12/06/2016 | LEE, DALE W | 885.50 | TRANSCRIPT FEES FOR MD360951; |
| 12/06/2016 | LEVEL 3 FINANCING INC | 11,444.88 | BLANKET: PHONE LINE SERVICES A |
| 12/06/2016 | LOUISIANA HOMICIDE INVESTIGATORS' | 150.00 | REGISTRATION FOR JOHNNY FREEZE |
| 12/06/2016 | LUCAS CONSTRUCTION CO INC | 62,343.75 | FINAL RETAINAGE FOR SEAWALL EN |
| 12/06/2016 | MAILFINANCE INC | 4,855.11 | BLANKET: TXMAS-5-36010-MASTER |
| 12/06/2016 | MAILROOM FINANCE INC | 22,400.00 | POSTAGE- POSTAGE FOR NEOPOST; |
| 12/06/2016 | MALONEY & PARKS LLP | 594.00 | 16CR1405; W. JENNINGS BY JUDGE |
| 12/06/2016 | MANUEL, FREDERICK | 500.00 | TREATMENT IN THE MONTH OF NOVE |
| 12/06/2016 | MARTIN MARIETTA MATERIALS SOUTHWEST | 1,150.00 | 10 YARDS OF 3000 PSI CONCRETE |
| 12/06/2016 | MARTIN RESOURCE MANAGEMENT | 333.00 | SS1 |
| 12/06/2016 | MASTER WORD SERVICE INC | 677.95 | INTERPRETER SERVICES FOR OCTOB |
| 12/06/2016 | MATTHEWS INC | 757.00 | LT 265.70 R17 FIRESTONE ALL SE |
| 12/06/2016 | MCKNIGHT, LINDSEY MERWIN | 2,850.00 | 16CR0710; D. FERRELL BY JUDGE |

County of Galveston
Disbursements Register for 10/1/2016 to 12/31/2016

| Date | Payee | Amount | Description |
|-------------|---|---------------|---------------------------------|
| 12/06/2016 | MCQUAGE PC, THOMAS W | 3,086.76 | November 2016 Service Tax Mast |
| 12/06/2016 | MORA JR, J T | 1,538.46 | CONTRACT PROSECUTOR FOR JP CRT |
| 12/06/2016 | MUELLER WATER CONDITIONING INC | 7,733.24 | FURNISH LABOR AND MATERIALS |
| 12/06/2016 | MUNCIE, KATHLEEN JO | 990.00 | 16CR1867; S. BEACHUM BY JUDGE |
| 12/06/2016 | MUSTANG RENTAL SERVICES OF TEXAS | 18,978.74 | FOR EQUIPMENT RENTALS FOR BEAC |
| 12/06/2016 | NALCO CHEMICAL CO | 3,352.68 | #86215700 |
| 12/06/2016 | NASCO | 231.57 | Product Number: C29385N - Colo |
| 12/06/2016 | NEOPOST USA INC | 289.00 | BLANKET: TXMAS 5-36010; SUPPLI |
| 12/06/2016 | NEOPOST USA INC | 117.30 | BLANKET: TXMAS 5-36010; SUPPLI |
| 12/06/2016 | NICKELSON, LINDA J | 643.50 | 16CR2577; 16CR2578; J. BRANNON |
| 12/06/2016 | OFFICE DEPOT INC | 3,119.54 | INVOICE# 871413682001: |
| 12/06/2016 | OFFICE DEPOT INC | 481.05 | INVOICE# 873027282001: |
| 12/06/2016 | OFFICIAL PAYMENTS CORP | 2,732.10 | INVINT00000043734 |
| 12/06/2016 | OMNI BASE SERVICES INC | 296.89 | OMSL fees for the Months of Ju |
| 12/06/2016 | ONEOK INC | 10,786.24 | BLANKET PURCHASE ORDER FOR GAS |
| 12/06/2016 | PALMER, MICHAEL | 412.50 | MD366291; I. PEREZ BY JUDGE RO |
| 12/06/2016 | PEGASUS SCHOOLS INC | 10,874.10 | OCTOBER 2016 PLACEMENT FOR PRO |
| 12/06/2016 | PENINSULA SANITATION SERVICE INC | 450.00 | FOR 30YD ROLL OF DUMPSTERS FOR |
| 12/06/2016 | PENINSULA SANITATION SERVICE INC | 450.00 | FOR 30YD ROLL OF DUMPSTERS FOR |
| 12/06/2016 | PENINSULA SANITATION SERVICE INC | 220.00 | BLANKET PURCHASE ORDER FOR WAS |
| 12/06/2016 | PERDUE BRANDON FIELDER COLLINS & MOTT | 1,820.26 | PC 30 FEES FOR THE MONTH OF OC |
| 12/06/2016 | PINNACLE MEDICAL MANAGEMENT CORP | 310.50 | INVOICE# 65133: |
| 12/06/2016 | PROMPT PROCESS SERVICE | 1,089.00 | INVESTIGATION FEES FOR 16CR230 |
| 12/06/2016 | R B EVERETT & CO | 22.11 | 7230359 GASKET UNIT # 5815 |
| 12/06/2016 | R B EVERETT & CO | 484.31 | V SLOT TACK NOZZLE PART#335378 |
| 12/06/2016 | RAFFEET, SONJA DEE | 881.25 | INVESTIGATION FEES FOR 14CR172 |
| 12/06/2016 | RAXCO SOFTWARE INC | 905.00 | PerfectDisk 14 vSphere Single |
| 12/06/2016 | READUS LAW P.C. | 99.00 | MD366739; D. MCMULLEN BY JUDGE |
| 12/06/2016 | REGIONAL PUBLIC DEFENDER FOR CAPITAL | 500.00 | PER ORDER DATED JAN. 21, 2016 |
| 12/06/2016 | RESOURCE AND CRISIS CENTER OF GALVESTON | 1,800.00 | FACILITATOR SESSIONS FOR "FOR |
| 12/06/2016 | ROBINSON, JARED S | 452.60 | MISD PLEA/DISM W/FELONY PLEA; |
| 12/06/2016 | RUBBER STAMPS UNLIMITED INC | 631.76 | EMBOSSSED SEALS FOR THE COURTS |
| 12/06/2016 | RUSCELLI, VINCENT | 625.00 | BLANKET PO FOR PSYCHOLOGICAL T |
| 12/06/2016 | RUSSELL, GREG | 1,551.00 | 15CR2477; J. SPEARS BY JUDGE N |
| 12/06/2016 | SAFETY KLEEN CORP | 295.78 | Blanket for disposal and repla |
| 12/06/2016 | SALLIE GODFREY ATTORNEY AT LAW | 1,851.50 | 16CR0749; J. LUCAS BY JUDGE NE |
| 12/06/2016 | SALLIE GODFREY ATTORNEY AT LAW | 468.10 | 16CR2009; M. GRANT BY JUDGE P. |
| 12/06/2016 | SANTA FE AUTO PARTS INC | 610.23 | 65P BATTERY STOCK |
| 12/06/2016 | SANTA FE SENIOR CITIZENS COUNCIL | 500.00 | \$500 monthly reimbursement per |
| 12/06/2016 | SCHWAB, TAYLOR | 610.50 | 16CR1446; J. MCRAE BY JUDGE CR |
| 12/06/2016 | SCHWAB, TAYLOR | 578.00 | MISD PLEA/DISM W/FELONY PLEA; |
| 12/06/2016 | SEASIDE ENTERPRISES INC | 86.90 | FOR MISC HARDWARE & SUPPLIES F |
| 12/06/2016 | SHEARN MOODY PLAZA CORP | 61,607.91 | FY 17 Blanket for Shearn Moody |
| 12/06/2016 | SHERWIN WILLIAMS PAINT CORP | 547.57 | BLANKET PURCHASE ORDER FOR BUI |
| 12/06/2016 | SIYANBADE, TEMITOPE | 554.40 | SUPPLEMENTAL PAYMENT AFTER |

**County of Galveston
Disbursements Register for 10/1/2016 to 12/31/2016**

| Date | Payee | Amount | Description |
|-------------|--------------------------------------|---------------|--------------------------------|
| 12/06/2016 | SOUTHERN COMPUTER WAREHOUSE | 1,292.23 | KINGSTON |
| 12/06/2016 | SPRINT SPECTRUM LP | 871.80 | BLANKET: ERT AND AIRCARD SERVI |
| 12/06/2016 | STANDARD STEEL SUPPLY INC | 586.04 | 1/2 X 2" FLAT BAR STOCK |
| 12/06/2016 | STATE BAR OF TEXAS | 295.00 | Invoice #310739 04/12/2016 TX |
| 12/06/2016 | STEVE'S WAREHOUSE TIRES | 20.00 | BLANKET PO REQUEST FOR STEVE'S |
| 12/06/2016 | STEVENS, MARK W | 686.40 | 16CR2835; L. TURNER BY JUDGE C |
| 12/06/2016 | STRYKER, KEVIN BRADLEY | 594.00 | 16CR2212; A. SPEAKER BY JUDGE |
| 12/06/2016 | SULLIVANT, WESLEY BENTON | 396.00 | 16CR2438; G. CARPENTER BY JUDG |
| 12/06/2016 | SUMMIT 7 SYSTEMS INC | 9,484.38 | BLANKET: SHAREPOINT-ANCHORPOIN |
| 12/06/2016 | SUN COAST RESOURCES INC | 34,737.21 | FOR ALL FUEL AT 5115 HWY 3 DIC |
| 12/06/2016 | SUNBELT RENTALS INC | 77.00 | Blanket for rental of equipmen |
| 12/06/2016 | SUNGARD PUBLIC SECTOR INC | 5,478.77 | TRAINING- ONESOLUTION EMPLOYEE |
| 12/06/2016 | SUTHERLAND LUMBER SOUTHWEST INC | 53.93 | Blanket for various hardware s |
| 12/06/2016 | TARLOW, NATHANIEL | 462.00 | 16CR1090; A. HUGHES BY JUDGE C |
| 12/06/2016 | TEXAS ASSOCIATION OF COUNTIES | 200.00 | Texas Association of Counties |
| 12/06/2016 | TEXAS DEPARTMENT OF CRIMINAL JUSTICE | 1,600.00 | FOR TRAINING FEBRUARY 13-18, 2 |
| 12/06/2016 | TEXAS DEPARTMENT OF HEALTH | 45.00 | November 2016 Services for The |
| 12/06/2016 | TEXAS DEPARTMENT OF PUBLIC SAFETY | 5.00 | SECURE SITE CCH NAME SEARCH FO |
| 12/06/2016 | TEXAS GENERAL LAND OFFICE | 44,680.00 | 72121014 Multifamily Draw #pro |
| 12/06/2016 | TEXAS JUSTICE COURT | 200.00 | Courthouse security registrati |
| 12/06/2016 | TEXAS LAW & PSYCHIATRY PLLC | 3,200.00 | PSYCH EXAM FOR 16CR0628; J. GU |
| 12/06/2016 | TEXAS LAW & PSYCHIATRY PLLC | 1,600.00 | PSYCH EXAM FOR 15CR3306; T. SC |
| 12/06/2016 | TEXAS STATE UNIVERSITY SAN MARCOS | 100.00 | OFFICER SAFETY AND COURTROOM S |
| 12/06/2016 | THE ADAM BANKS BROWN LAW FIRM | 1,086.00 | FELONY JAIL DOCKET FOR 10th DC |
| 12/06/2016 | TORRES, ROBERTO | 726.00 | 13CR0799; C. ACOSTA BY JUDGE C |
| 12/06/2016 | TRAVIS COUNTY | 848.00 | Invoice #16-001815 dated 10/19 |
| 12/06/2016 | TRAVIS COUNTY | 1,856.00 | Galveston County's share of sa |
| 12/06/2016 | TRAVIS GRIFFIN & ASSOCIATES LLC | 1,750.00 | FACEBOOK ADVERTISING CAMPAIGN |
| 12/06/2016 | TREASURE ISLAND TROPHIES | 162.25 | Invoice # 56889 for 25 years o |
| 12/06/2016 | TRINITY SERVICES GROUP INC | 25,593.33 | FOOD SERVICES FOR COUNTY JAIL |
| 12/06/2016 | UNITED PARCEL SERVICE | 98.29 | BLANKET: FOR INTERNET SHIPPING |
| 12/06/2016 | UNITED STATES POSTAL SERVICE | 56.00 | POSTAL SERVICE FOR SANTA FE PO |
| 12/06/2016 | UNITED STATES POSTAL SERVICE | 885.00 | United States BRM Annual Maint |
| 12/06/2016 | US LEGAL SUPPORT INC | 421.19 | INVOICE FOR THE ORIGINAL |
| 12/06/2016 | VAN SCOYOC ASSOCIATES INC | 7,650.00 | FY 17 Blanket for Federal Lobb |
| 12/06/2016 | VITAL MARKETING | 1,157.00 | #1054684A 11/8/16 EZ Load Body |
| 12/06/2016 | WALMART | 40.07 | Blanket for Dry Ice and Batter |
| 12/06/2016 | WASTE MANAGEMENT OF TEXAS INC | 164.29 | TEMPORARY ROLL-OVER |
| 12/06/2016 | WATKINS, GENE ANTONE | 264.00 | 14CR0902; J. PEEPLES BY JUDGE |
| 12/06/2016 | WEST PUBLISHING CORPORATION | 5,121.68 | Invoice #834990708 11/01/2016 |
| 12/06/2016 | WINTON, JASON C | 759.00 | MD364945; M. HANNA BY JUDGE RO |
| 12/06/2016 | WRIGHT, ANDREW A | 1,999.80 | 16CR1450; S. SCOTT BY JUDGE EL |
| 12/06/2016 | XEROX CORPORATION | 32,594.01 | BLANKET: FOR XEROX DOCUMENT CE |
| 12/06/2016 | ZENDEH DEL AND ASSOCIATES PLLC | 561.00 | MD360066; MD359068; K. GASS BY |
| 12/07/2016 | Florida State Disbursement Unit | 294.78 | BIWEEKLY #25 |

**County of Galveston
Disbursements Register for 10/1/2016 to 12/31/2016**

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|-------------|---------------------------------------|---------------|--------------------------------|
| 12/07/2016 | GALVESTON COUNTY | 147.00 | BIWEEKLY #25 |
| 12/07/2016 | I.R.S. - LEVY | 150.00 | BIWEEKLY #25 |
| 12/07/2016 | Illinois Child Support | 80.56 | BIWEEKLY #25 |
| 12/07/2016 | STATE COLLECTION & DISBURSEMENT UNIT | 126.92 | BIWEEKLY #25 |
| 12/07/2016 | T.G.S.L.C. | 560.87 | BIWEEKLY #25 |
| 12/07/2016 | UNITED FUND OF GALVESTON | 26.93 | BIWEEKLY #25 |
| 12/07/2016 | US DEPARTMENT OF EDUCATION | 161.37 | BIWEEKLY #25 |
| 12/07/2016 | WILLIAM E HEITKAMP, TRUSTEE | 1,860.00 | BIWEEKLY #25 |
| 12/13/2016 | 4IMPRINT INC | 895.46 | ITEM # 116128-L-V (3) SMALL- |
| 12/13/2016 | ABL MANAGEMENT INC | 2,977.65 | BLANKET - PAYMENT FOR FOOD SER |
| 12/13/2016 | ADVOCACY CENTER FOR CHILDREN OF | 833.26 | Contractual funding for partia |
| 12/13/2016 | AECOM TECHNICAL SERVICES INC | 58,467.64 | Washington Park SRIA 15158 - C |
| 12/13/2016 | AID TO VICTIMS OF DOMESTIC ABUSE | 175.00 | COUNSELING FOR THE MONTH OF OC |
| 12/13/2016 | ALMANZA, AMANDA APRIL | 45.00 | REFUND ACTOR BONDED WITH OTHER |
| 12/13/2016 | ALVIN EQUIPMENT CO INC | 18,188.00 | 15' SUPER DUTY FLEX WING-BATWI |
| 12/13/2016 | APOLLO ENVIRONMENTAL STRATEGIES INC | 1,443,000.60 | Construction-Bolivar Peninsula |
| 12/13/2016 | ASSOCIATED SUPPLY COMPANY INC | 317.01 | 80483267 HYDRA FILTER UNIT # 5 |
| 12/13/2016 | AT&T MOBILITY | 15,819.98 | BLANKET: AT&T WIRELESS SERVICE |
| 12/13/2016 | AUTOZONE INC | 4,717.59 | Blanket for small automotive p |
| 12/13/2016 | BACLIFF BUILDERS SUPPLY INC. | 120.71 | DRAINAGE CREW SUPPLIES FY17 |
| 12/13/2016 | BAY AREA HOUSTON ECONOMIC PARTNERSHIP | 25,000.00 | Initial Payment for the 2017 B |
| 12/13/2016 | BAYGAS INC | 90.75 | FOR PROPANE GAS TO HEAT EMUISI |
| 12/13/2016 | BAYSHORE SURVEYING INSTRUMENT CO INC | 180.00 | Calibration of Nikon NIVO Tota |
| 12/13/2016 | BEN MEADOWS COMPANY | 790.88 | Item # 997176 Refractometer, P |
| 12/13/2016 | BFI WASTE SERVICES OF TX LP | 5,692.44 | Blanket for garbage collection |
| 12/13/2016 | BOLIVAR PENINSULA SPECIAL UTILITY | 1,425.99 | BLANKET PURCHASE ORDER FOR |
| 12/13/2016 | BOOKER, MAIA | 250.00 | Deposit refund. |
| 12/13/2016 | BOON CHAPMAN BENEFIT ADMINISTRATORS | 72,647.28 | DECEMBER 2016: |
| 12/13/2016 | BOUCHER DESIGN GROUP, LLC | 2,040.00 | BLANKET FOR PROFESSIONAL SERVI |
| 12/13/2016 | BRIGGS, LYNETTE | 198.00 | MD365385; MD360526; D. KETCHUM |
| 12/13/2016 | BROOKSIDE EQUIPMENT | 9,537.49 | R223781 SPRING UNIT # 5404 |
| 12/13/2016 | CALICO WELDING SUPPLY CO | 150.00 | FOR WELDING & RENTAL FEES FOR |
| 12/13/2016 | CAPITAL GRAPHICS INC | 1,140.00 | PROVISIONAL ENVELOPES FOR ELEC |
| 12/13/2016 | CENTERPOINT ENERGY | 4,243.86 | BLANKET PURCHASE ORDER FOR GAS |
| 12/13/2016 | CHERRY CRUSHED CONCRETE INC | 11,372.47 | BASE FOR SAN LEON CULVERT PROJ |
| 12/13/2016 | CITY OF GALVESTON | 12,162.86 | FUEL CHARGER FOR THE MONTH OF |
| 12/13/2016 | CITY OF GALVESTON | 65.69 | BLANKET PURCHASE ORDER FOR WAT |
| 12/13/2016 | CITY OF HITCHCOCK | 561.00 | BLANKET PURCHASE ORDER FOR WAT |
| 12/13/2016 | CLASSIC AUTOPLEX F-T LLC | 1,184.47 | OIL AND FILTER CHANGE UNIT # 6 |
| 12/13/2016 | COBURN SUPPLY COMPANY INC | 499.58 | BLANKET PURCHASE ORDER FOR HVA |
| 12/13/2016 | COMCAST COMMERCIAL SERVICES LLC | 537.78 | BLANKET: CABLING AND INTERNET |
| 12/13/2016 | CovertTrack Group Inc | 810.00 | STEALTH 4 BASIC 3 G TRACKER FO |
| 12/13/2016 | DICKINSON IND SCHOOL DISTRICT | 62,574.49 | 2016-2017 GALVESTON COUNTY JUV |
| 12/13/2016 | DILLON AUTO SALES INC. | 49.00 | BLANKET PO FOR ROAD AND BRIDGE |
| 12/13/2016 | EMBLEM ENTERPRISES INC | 270.00 | GALVESTON COUNTY CONSTABLE OFF |

County of Galveston
Disbursements Register for 10/1/2016 to 12/31/2016

| Date | Payee | Amount | Description |
|-------------|--------------------------------------|---------------|--------------------------------|
| 12/13/2016 | ENFORCEMENT VIDEO LP | 309.00 | Repair Patrol in-car DVD (labo |
| 12/13/2016 | ENTERGY | 2,258.82 | BLANKET PURCHASE ORDER |
| 12/13/2016 | FAMILY SERVICE CENTER OF GALV CNTY | 22,630.00 | BLANKET - GROUP AND INDIVIDUAL |
| 12/13/2016 | GALVESTON COUNTY EMPLOYEE | 124.74 | FIELD VISITS FOR THE MONTH OF |
| 12/13/2016 | GALVESTON COUNTY EMPLOYEE | 17.01 | NOVEMBER 2017 MILEAGE |
| 12/13/2016 | GALVESTON COUNTY EMPLOYEE | 36.45 | 10.12.2016 Mileage to the Chil |
| 12/13/2016 | GALVESTON COUNTY EMPLOYEE | 17.02 | 2 Medium frames. |
| 12/13/2016 | GALVESTON COUNTY EMPLOYEE | 409.00 | CEU Seminar- online |
| 12/13/2016 | GALVESTON COUNTY EMPLOYEE | 95.31 | REIMB MILEAGE 10/18-11/30/16 F |
| 12/13/2016 | GALVESTON COUNTY EMPLOYEE | 68.36 | Mileage reimbursement from Gal |
| 12/13/2016 | GALVESTON COUNTY EMPLOYEE | 36.50 | REIMB MILEAGE 10/24-28/16 FIEL |
| 12/13/2016 | GALVESTON COUNTY EMPLOYEE | 1,680.00 | TRANSCRIPT FEE FOR 13CR0683; D |
| 12/13/2016 | GALVESTON COUNTY SHERIFF'S DEPT | 72.99 | REIMBURSED M.REMMERT FOR PURCH |
| 12/13/2016 | GALVESTON COUNTY WCID #1 | 192.41 | BLANKET PURCHASE ORDER FOR WAT |
| 12/13/2016 | HOME DEPOT | 191.44 | Blanket for various hardware s |
| 12/13/2016 | HOME DEPOT | 216.47 | BLANKET PURCHASE ORDER FOR BUI |
| 12/13/2016 | HOUSTON FREIGHTLINER INC | 187,089.00 | ASPHALT DISTRIBUTOR TRUCK |
| 12/13/2016 | J ELIZABETH SPEARS LAW OFFICE | 247.50 | 14CP0009; BY JUDGE DARRING |
| 12/13/2016 | JAHN-GALVESTON INSURANCE AGENCY INC | 178.00 | Public Official Bond - Commiss |
| 12/13/2016 | JARDINA GARDEN CENTER INC | 2,106.00 | 22 Yards of Pine Bark Mulch at |
| 12/13/2016 | JMP INTERESTS LTD | 781.50 | Invoice 100424457 09/19/2015 O |
| 12/13/2016 | JOSEPH, HELEN | 250.00 | Refund of deposit |
| 12/13/2016 | KUNZ, HEIDI | 650.00 | RESTRUCTURE MARRIANGE LICENSE |
| 12/13/2016 | LAND & SEA SERVICES 1 INC | 23,702.78 | REMOVE & REPLACE BEARINGS,RACE |
| 12/13/2016 | LAW OFFICE OF VIKRAM VIJ PLLC | 429.00 | MD362578; MD362576; Y. THOMAS |
| 12/13/2016 | LOUIS GREGORY SCHLADER & ALBERT FONG | 10,000.00 | INV 16CV0134 SEIZURE |
| 12/13/2016 | MABRY HERBECK & ROBERTS | 1,354.71 | PR-76989 Guardianship of Ashle |
| 12/13/2016 | MAILFINANCE INC | 4,855.11 | BLANKET: TXMAS-5-36010-MASTER |
| 12/13/2016 | MALONEY & PARKS LLP | 3,019.50 | 14CR3727; T. STEWART BY JUDGE |
| 12/13/2016 | MARTIN, SUSAN | 3,960.00 | BLANKET - JUVENILE REFEREE AND |
| 12/13/2016 | MATTHEWS INC | 450.00 | BLANKET PO FOR TIRE REPAIRS |
| 12/13/2016 | MCKNIGHT, LINDSEY MERWIN | 1,895.82 | 15CR0922; K. GARCIA BY JUDGE C |
| 12/13/2016 | MCLEOD ALEXANDER POWEL & APFFEL PC | 957.39 | MILEAGE FOR 16CP0007; BY JUDGE |
| 12/13/2016 | MELCHOR, ASHLEY | 70.00 | Refund of facility rental. |
| 12/13/2016 | MERDOG CREATIONS | 100.00 | Deposit refund |
| 12/13/2016 | NAJER, MAURICE | 198.00 | 12CR3151; A. DANIELS BY JUDGE |
| 12/13/2016 | NATIONAL ATM INC | 1,940.00 | INV 11-00000656 |
| 12/13/2016 | NICKELSON, LINDA J | 1,000.00 | MISD JAIL DOCKET FOR CC#3; |
| 12/13/2016 | OFFICE DEPOT INC | 822.75 | HP LTO-6 ULTRIUM RW BAR CODE L |
| 12/13/2016 | ORIENTAL TRADING COMPANY | 62.92 | Operating supplies for senior |
| 12/13/2016 | ORTIZ-TAING LAW FIRM PC | 1,221.00 | 13CP0080; BY JUDGE DARRING |
| 12/13/2016 | OTIS ELEVATOR CO CORP | 365.00 | BLANKET PO# FOR OTIS ELEVATOR |
| 12/13/2016 | PALMER, MICHAEL | 643.50 | 16CR2414; T. ELLIS BY JUDGE CO |
| 12/13/2016 | PARKER, REBECCA | 535.52 | MILEAGE FOR 16CP0068; BY JUDGE |
| 12/13/2016 | Patillo Brown & Hill, LLP | 18,740.00 | FY 17 Blanket PO for Auditing |

**County of Galveston
Disbursements Register for 10/1/2016 to 12/31/2016**

| Date | Payee | Amount | Description |
|-------------|--------------------------------------|---------------|--------------------------------|
| 12/13/2016 | PENINSULA SANITATION SERVICE INC | 450.00 | FOR 30YD ROLL OF DUMPSTERS FOR |
| 12/13/2016 | PENINSULA SANITATION SERVICE INC | 450.00 | FOR 30YD ROLL OF DUMPSTERS FOR |
| 12/13/2016 | PIPELINE PRODUCTS INC | 2,652.13 | REPAIR OF DAMAGED HANDRAIL AT |
| 12/13/2016 | PRO-CHEM INC. | 1,380.49 | CLEANING CHEMICALS AND SUPPLIE |
| 12/13/2016 | ROBINSON, JARED S | 3,484.80 | 15CR2736; 16CR0527; J. MOLINA |
| 12/13/2016 | ROMCO INC | 1,647.92 | 16232535 HYDRA LINE UNIT # 550 |
| 12/13/2016 | RONALD RUSSELL POLYGRAPH SERVICE | 200.00 | SERVICES IN NOVEMBER 2016. |
| 12/13/2016 | ROSS | 90.00 | For clothing voucher-related e |
| 12/13/2016 | RUSSELL, GREG | 198.00 | MD366904; A. LEWIS BY JUDGE J. |
| 12/13/2016 | SAN LEON MUNICIPAL UTILITY DIST | 86.64 | BLANKET PURCHASE ORDER FOR WAT |
| 12/13/2016 | SANTA FE AUTO PARTS INC | 689.43 | SUPPLIES AND TOOLS FOR ROAD FY |
| 12/13/2016 | SCHWAB, TAYLOR | 445.50 | 16CR0614; R. REZA BY JUDGE NEV |
| 12/13/2016 | SCOTT, SHELBY | 800.00 | MISD JAIL DOCKET FOR CC#2; 11/ |
| 12/13/2016 | SEASIDE ENTERPRISES INC | 338.77 | FOR MISC HARDWARE & SUPPLIES F |
| 12/13/2016 | SHATTUCK, BOB | 1,820.00 | MH-4614 (AG) for Associate Jud |
| 12/13/2016 | SHERMAN WATKINS PLLC | 363.00 | 16CR2477; A. HARRISON BY JUDGE |
| 12/13/2016 | SPORT DIVERS OF HOUSTON INC | 490.00 | 1st Stage Regulator |
| 12/13/2016 | SPRINT SPECTRUM LP | 287.30 | BLANKET: ERT AND AIRCARD SERVI |
| 12/13/2016 | STEVENS, MARK W | 1,875.80 | 14CR3761; 14CR3762; S. NORFOLK |
| 12/13/2016 | SULLIVANT, WESLEY BENTON | 2,632.50 | ATTORNEY FEES FOR DRUG COURT F |
| 12/13/2016 | SUMMIT 7 SYSTEMS INC | 9,171.88 | BLANKET: SHAREPOINT- ANCHORPOI |
| 12/13/2016 | SUTHERLAND LUMBER SOUTHWEST INC | 193.16 | Blanket for various hardware s |
| 12/13/2016 | TECHNICAL RESOURCE MANAGEMENT | 882.50 | UA CUPS |
| 12/13/2016 | TEXAS DEPARTMENT OF CRIMINAL JUSTICE | 1,471.40 | REIMBURSEMENT FOR RICHARD COSC |
| 12/13/2016 | TEXAS LAW & PSYCHIATRY PLLC | 3,200.00 | PSYCH EXAM FOR 16CR2534; D. S |
| 12/13/2016 | TEXAS PARKS AND WILDLIFE DEPT | 1,058.25 | REMIT FEES COLLECTED BY JP 1 F |
| 12/13/2016 | TEXAS STATE UNIVERSITY SAN MARCOS | 150.00 | New Court Personnel Seminar, G |
| 12/13/2016 | TITTLE, JAMES | 297.00 | MD352037; K. JONES BY JUDGE J. |
| 12/13/2016 | TORRES, ROBERTO | 676.50 | MD365524; J. CANO BY JUDGE ROB |
| 12/13/2016 | TRINITY SERVICES GROUP INC | 75,066.22 | FOOD SERVICES FOR COUNTY JAIL |
| 12/13/2016 | TRISTEM, LTD | 790.98 | INV 56442 |
| 12/13/2016 | TROCHESSET, HENRY | 56.12 | REIMBURSED M. ROY FOR PURCHASE |
| 12/13/2016 | U S BANK NATIONAL ASSOCIATION | 700.00 | GALVESTON COUNTY SERIES 2011A |
| 12/13/2016 | UTMB | 300.00 | Invoice 708X24016-224 dated 10 |
| 12/13/2016 | VAN OOSTERNRIJK, LLOYD S. | 990.00 | 16CR2005; C. WILLIAMS BY JUDGE |
| 12/13/2016 | VERIZON | 39.08 | BLANKET-VERIZON BROADBAND ACCE |
| 12/13/2016 | VIDEO INSIGHT INC. | 1,326.54 | ENCODER- 16 CHANNEL FREESTANDI |
| 12/13/2016 | WALMART | 37.24 | Blanket for supplies to be use |
| 12/13/2016 | WASTE MANAGEMENT OF TEXAS INC | 5,378.59 | BLANKET PURCHASE ORDER FOR WAS |
| 12/13/2016 | WATKINS, GENE ANTONE | 1,126.00 | 14CR0230; B. SUTTER BY JUDGE P |
| 12/13/2016 | WITMER PUBLIC SAFETY GROUP INC. | 1,303.54 | RR-1355SPEC SIMULAIDS RESCUE J |
| 12/13/2016 | WRIGHT, ANDREW A | 442.20 | MD364440; M. HARRIS BY JUDGE R |
| 12/19/2016 | Florida State Disbursement Unit | 294.78 | BIWEEKLY 26 |
| 12/19/2016 | GALVESTON COUNTY | 147.00 | BIWEEKLY 26 |
| 12/19/2016 | I.R.S. - LEVY | 150.00 | BIWEEKLY 26 |

**County of Galveston
Disbursements Register for 10/1/2016 to 12/31/2016**

| Date | Payee | Amount | Description |
|-------------|--------------------------------------|---------------|--------------------------------|
| 12/19/2016 | Illinois Child Support | 80.56 | BIWEEKLY 26 |
| 12/19/2016 | STATE COLLECTION & DISBURSEMENT UNIT | 126.92 | BIWEEKLY 26 |
| 12/19/2016 | T.G.S.L.C. | 560.87 | BIWEEKLY 26 |
| 12/19/2016 | UNITED FUND OF GALVESTON | 26.93 | BIWEEKLY 26 |
| 12/19/2016 | US DEPARTMENT OF EDUCATION | 380.45 | BIWEEKLY 26 |
| 12/19/2016 | WILLIAM E HEITKAMP, TRUSTEE | 1,084.62 | BIWEEKLY 26 |
| 12/20/2016 | 4M YOUTH SERVICES INC | 2,420.00 | NOVEMBER 2016 PLACEMENT SERVIC |
| 12/20/2016 | A B SIGN SHOP | 318.24 | Sintra 1 MIL 1 sided white |
| 12/20/2016 | ABL MANAGEMENT INC | 5,567.50 | BLANKET - PAYMENT FOR FOOD SER |
| 12/20/2016 | ADAPT PROGRAMS LLC | 3,410.00 | TREATMENT FOR THE MONTH OF |
| 12/20/2016 | AGNEW JR, WILLIAM ARTHUR | 396.00 | MD358267; O. BELLE BY JUDGE RO |
| 12/20/2016 | AID TO VICTIMS OF DOMESTIC ABUSE | 905.00 | TREATMENT FOR K. NIDINI FOR TH |
| 12/20/2016 | AKERMAN LLP | 70,051.50 | INVOICE NO. 9184019; DATED NOV |
| 12/20/2016 | ALERE TOXICOLOGY SERVICES INC. | 24.00 | BLANKET - DRUG SCREEN TESTING |
| 12/20/2016 | ALWAYS SAFETY AND 1ST AID INC | 582.05 | SAFETY AND FIRST AID SUPPLIES |
| 12/20/2016 | AMANDA JEAN FULTON MARSH | 1,425.00 | MD364967; M. GONKERMAN BY JUDG |
| 12/20/2016 | AMERICAN FENCE AND SUPPLY CO | 128.38 | Item 015-BTB3 Blk 3" Tension B |
| 12/20/2016 | ARREDONDO, LINDSAY | 148.28 | 1/2 DAY SUB COURT REPORTER FOR |
| 12/20/2016 | ASSOCIATED SUPPLY COMPANY INC | 7,184.89 | HYDRAULIC REPAIRS BY DEALER UN |
| 12/20/2016 | AT&T MOBILITY | 111.65 | BLANKET: FOR AT&T TELECONFEREN |
| 12/20/2016 | AT&T MOBILITY | 200.56 | BLANKET: AT&T WIRELESS SERVICE |
| 12/20/2016 | BARNETT, STEPHANIE B | 2,089.00 | 16CR0675; R. JEANMONTA BY JUDG |
| 12/20/2016 | BASSETT BROTHERS INVESTMENTS | 100.32 | BLANKET PURCHASE ORDER FOR |
| 12/20/2016 | BASSETT BROTHERS INVESTMENTS | 71.91 | BLANKET PURCHASE ORDER FOR |
| 12/20/2016 | BAYGAS INC | 123.50 | FOR PROPANE GAS TO HEAT EMUISI |
| 12/20/2016 | BENNETT, JOEL H | 998.50 | MD368167; MD368552; C. O'CALLA |
| 12/20/2016 | BERARDINELLI CORREIA, SHAUNA L | 330.00 | 16CR1732; R. KANE BY JUDGE ELL |
| 12/20/2016 | BERNHARDT, KAREN S | 172.78 | 1/2 DAY SUB COURT REPORTER FOR |
| 12/20/2016 | BETA TECHNOLOGY INC | 690.00 | GREASEAWAY PLUS FOR JV |
| 12/20/2016 | BFI WASTE SERVICES OF TX LP | 1,604.45 | BLANKET PURCHASE ORDER FOR WAS |
| 12/20/2016 | BINSWANGER ENTERPRISES LLC | 219.99 | LAMINATED GLASS UNIT # 5919 |
| 12/20/2016 | BOON CHAPMAN BENEFIT ADMINISTRATORS | 13,750.00 | BLANKET - PAYMENT OF MEDICAL S |
| 12/20/2016 | BOYD PHD, JENINE COLLINS | 800.00 | BLANKET - PSYCHOLOGICAL EVALUA |
| 12/20/2016 | BRET GRIFFIN P.C. | 690.00 | FELONY JAIL DOCKET FOR 56th DC |
| 12/20/2016 | BRIGGS, LYNETTE | 2,113.00 | 11CR2878; R. EBBECKE BY JUDGE |
| 12/20/2016 | BROOKSIDE EQUIPMENT | 54.13 | RE59449 INJECTOR LINE UNIT # 5 |
| 12/20/2016 | BROUGHTON, JADE | 250.00 | Deposit refund |
| 12/20/2016 | BROWN, JOHN CHRIS | 852.73 | INV 1600000967 SEIZURE FUND |
| 12/20/2016 | BURKHALTER, LISA | 380.75 | SUPPLEMENTAL VISITING JUDGE pa |
| 12/20/2016 | CASTILLO, MARK A | 132.00 | MD365648; MD365647; G. EAGLE B |
| 12/20/2016 | CENTERPOINT ENERGY | 93.32 | BLANKET PURCHASE ORDER FOR GAS |
| 12/20/2016 | CHERRY CRUSHED CONCRETE INC | 670.86 | BASE FOR SAN LEON CULVERT PROJ |
| 12/20/2016 | CITY OF GALVESTON | 7,783.51 | 2720 TERMINAL DRIVE |
| 12/20/2016 | CITY OF LA MARQUE | 170.34 | 1207 OAK STREET |
| 12/20/2016 | CITY OF TEXAS CITY | 2,832.82 | 6103 ATTWATER |

County of Galveston
Disbursements Register for 10/1/2016 to 12/31/2016

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|-------------|------------------------------------|---------------|--------------------------------|
| 12/20/2016 | CLARK, DIANE | 5,344.00 | 16CR2453; Y. AVALOS BY JUDGE P |
| 12/20/2016 | CLASSIC AUTOPLEX F-T LLC | 2,960.11 | REPLACE TIE ROD ENDS AND REPAC |
| 12/20/2016 | COASTAL WIPERS INC | 315.00 | NEED RAGS FOR TEXAS CITY MAIN |
| 12/20/2016 | COLLEGE OF THE MAINLAND | 1,340.55 | BLANKET PO FOR CONTRACT WITH C |
| 12/20/2016 | COLTZER, ROBERT G | 940.50 | 16CR1282; R. WOODROW BY JUDGE |
| 12/20/2016 | COMCAST COMMERCIAL SERVICES LLC | 106.97 | BLANKET: CABLING AND INTERNET |
| 12/20/2016 | COMCAST COMMERCIAL SERVICES LLC | 16,925.09 | BLANKET: CABLING AND INTERNET |
| 12/20/2016 | CONSTELLATION NEWENERGY INC | 125,915.18 | BLANKET PURCHASE FOR ELECTRICI |
| 12/20/2016 | COOK, DAVID | 5,997.75 | JUVENILE DEFENSE ATTY OF THE M |
| 12/20/2016 | CURL, MATTHEW FOX | 280.50 | E. HERNANDEZ BY JUDGE COX |
| 12/20/2016 | DANES'S OUTDOOR SERVICES | 3,078.00 | FOR DISPOSAL OF SOLIDWASTE ON |
| 12/20/2016 | DATA PRESERVATION LLC | 11,000.00 | LABOR FOR CONVERSION AND IMPOR |
| 12/20/2016 | DIGICERT INC. | 419.00 | OneSolution Employee Online SS |
| 12/20/2016 | DIRECT TECHNOLOGY GROUP INC | 2,305.25 | HARD DRIVE- DELL HARD DRIVE 2T |
| 12/20/2016 | DUCOTE, JAMES | 879.78 | 15CR2853; D. SANTANA BY JUDGE |
| 12/20/2016 | FAUS, SALVADOR | 3,219.50 | MD366242; M. DIAZ-AVILA BY JUD |
| 12/20/2016 | FILLINGAME INC | 419.00 | C7120035R STARTER UNIT # 510 |
| 12/20/2016 | FULK, GEORGE BYRON | 4,155.50 | PROCESS SERVER FEES FOR MD3506 |
| 12/20/2016 | GALVESTON COUNTY EMPLOYEE | 112.86 | MILEAGE FOR FIELD VISITS FOR |
| 12/20/2016 | GALVESTON COUNTY EMPLOYEE | 5,990.28 | TCDRS 2016 ADJ Per IRS 415 Tax |
| 12/20/2016 | GALVESTON COUNTY EMPLOYEE | 29.99 | Employee reimbursement for |
| 12/20/2016 | GALVESTON COUNTY EMPLOYEE | 99.36 | MILEAGE FOR RICHARD COSCIA FOR |
| 12/20/2016 | GALVESTON COUNTY EMPLOYEE | 63.00 | TRANSCRIPT FEES FOR MD368739; |
| 12/20/2016 | GALVESTON COUNTY EMPLOYEE | 177.00 | 2017 GAR & TAR Dues Reimbusem |
| 12/20/2016 | GALVESTON COUNTY EMPLOYEE | 43.52 | Home (2407 Dixie Woods Drive) |
| 12/20/2016 | GALVESTON COUNTY EMPLOYEE | 285.16 | SUB COURT REPORTER FOR CC#1; 1 |
| 12/20/2016 | GALVESTON COUNTY EMPLOYEE | 106.23 | REIMBURSEMENT FOR MEALS FOR TR |
| 12/20/2016 | GALVESTON COUNTY EMPLOYEE | 48.70 | Items purchased at Sam's Club |
| 12/20/2016 | GALVESTON COUNTY EMPLOYEE | 151.01 | TRAVEL TO HOUSTON ON 12/1/16 F |
| 12/20/2016 | GALVESTON COUNTY SHERIFF'S DEPT | 1,190.00 | NOVEMBER DRAW FOR C.I.D |
| 12/20/2016 | GALVESTON COUNTY WCID #1 | 40.15 | BLANKET PURCHASE ORDER FOR WAT |
| 12/20/2016 | GARRETT, FRED | 297.00 | 13CR1641; A. WILLIAMS BY JUDGE |
| 12/20/2016 | GELB, JEFFREY | 1,865.50 | MD368159; C. CASTANEDA BY JUDG |
| 12/20/2016 | GEORGE J PARNHAM AND LUANE PETRASH | 2,856.45 | INVOICE 12CV1205 SEIZURE FUNDS |
| 12/20/2016 | GERALD R. YOAKUM PC | 1,000.00 | MISD JAIL DOCKET FOR CC#1; 11/ |
| 12/20/2016 | GOLDSBERRY & ASSOCIATES PLLC | 625.00 | MEDIATION FOR 15CV0552; BY JUD |
| 12/20/2016 | GOODMAN CORPORATION, THE | 9,875.00 | Pelican Island Bridge - projec |
| 12/20/2016 | GSV SUSTAINABILITY PARTNERS, INC | 5,229.38 | MONTHLY GSV PAYMENTS FOR ELECT |
| 12/20/2016 | GUNN, MARY ELIZABETH | 115.50 | 13FD2578; BY JUDGE EWING |
| 12/20/2016 | HARRIS COUNTY TREASURER | 9,544.21 | Core Router Console Port Fee |
| 12/20/2016 | HATCHER, JULIA | 2,458.50 | 15CP0035; BY JUDGE DARRING |
| 12/20/2016 | HECKENDORN, JULIA | 250.00 | Deposit refund |
| 12/20/2016 | HERITAGE-CRYSTAL CLEAN LLC | 171.00 | BLANKET PO TO PICK UP OIL FRO |
| 12/20/2016 | HINDMAN, MARGARET | 844.00 | 15CR2325; F. RUCKER BY JUDGE E |
| 12/20/2016 | HOME DEPOT | 593.22 | Blanket for various hardware s |

**County of Galveston
Disbursements Register for 10/1/2016 to 12/31/2016**

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|-------------|---------------------------------------|---------------|--------------------------------|
| 12/20/2016 | HOME DEPOT | 35.78 | BLANKET PURCHASE ORDER FOR BUI |
| 12/20/2016 | HOME DEPOT | 691.72 | BLANKET PURCHASE ORDER FOR BUI |
| 12/20/2016 | HVAC MECHANICAL SERVICES OF TEXAS LTD | 10,577.12 | BLANKET PURCHASE ORDER |
| 12/20/2016 | ICS JAIL SUPPLIES INC | 77.70 | SANDALS, SLIP-ON ANTIMICROBIAL |
| 12/20/2016 | JAMES PARRISH | 198.00 | MD352115; J. BROWN BY JUDGE RO |
| 12/20/2016 | JONES LAW FIRM | 2,673.05 | MD357820; R. MCCLURE BY JUDGE |
| 12/20/2016 | JSA Health Corporation | 1,549.12 | BLANKET - TELEPSYCHIATRY SERVI |
| 12/20/2016 | KAESER & BLAIR INC | 401.88 | GOLD STICKER BADGES - PROMOTIO |
| 12/20/2016 | KAUFMANN, CHARLES R | 330.00 | 16CR1127; M. SALCIDO BY JUDGE |
| 12/20/2016 | KELLY, BRENDA | 400.00 | Deposit refund |
| 12/20/2016 | KOFILE PRESERVATION INC. | 125,718.00 | IMAGING - CONVERSION OF RECORD |
| 12/20/2016 | KORKMAS, CYLENA D | 5,432.00 | TRANSCRIPT FEES FOR 14CR2726; |
| 12/20/2016 | KRIEGER, DANIEL ALLEN | 2,200.00 | JUVENILE DEFENSE ATTY FOR THE |
| 12/20/2016 | KROGER CO, THE | 38.99 | For diapers/wipes voucher-rela |
| 12/20/2016 | L & C HYDRAULIC HOSES FITTINGS & MORE | 88.41 | BLANKET PO FOR REPAIR FOR ROAD |
| 12/20/2016 | LAW OFFICE OF MICHELE BASSETT | 528.00 | 15CP0124; BY JUDGE DARRING |
| 12/20/2016 | LAW OFFICE OF REESE CAMPBELL PLLC | 759.50 | MISD PLEA/DISM W/FELONY PLEA; |
| 12/20/2016 | LAW OFFICES OF SUSAN M EDMONSON PLLC | 400.00 | MEDIATION FOR 16FD3172; BY JUD |
| 12/20/2016 | LAW OFFICES OF SUSAN M EDMONSON PLLC | 400.00 | MEDIATION FOR 14FD0597; BY JUD |
| 12/20/2016 | LAWRENCE A STELLY | 93.75 | INTERPRETER FOR CAPITAL CASE; |
| 12/20/2016 | LEE, DALE W | 426.06 | SUB COURT REPORTER FOR 122nd D |
| 12/20/2016 | LIBERTY TIRE RECYCLING LLC | 1,500.00 | TIRE DISPOSAL FOR NUISANCE ABA |
| 12/20/2016 | LUCAS CONSTRUCTION CO INC | 918,614.63 | Walkway Accessibility Complian |
| 12/20/2016 | MALONEY & PARKS LLP | 874.50 | MD364616; B. MATIS BY JUDGE RO |
| 12/20/2016 | MASTER WORD SERVICE INC | 884.27 | NOVEMBER 2016 INTERPRETER SERV |
| 12/20/2016 | MATTHEWS INC | 956.00 | 265-60 R18 TIRES STOCK |
| 12/20/2016 | MCLEOD ALEXANDER POWEL & APFFEL PC | 703.76 | MILEAGE AND TOLL FEE FOR 14CP0 |
| 12/20/2016 | MOODY NATIONAL BANK | 80.96 | MOODY NATIONAL BANK ANALYSIS F |
| 12/20/2016 | MORA JR, J T | 1,538.46 | CONTRACT PROSECUTOR FOR JP CRT |
| 12/20/2016 | MUSTANG RENTAL SERVICES OF TEXAS | 9,589.50 | FOR EQUIPMENT RENTALS FOR BEAC |
| 12/20/2016 | MUSTANG TRACTOR & EQUIPMENT CO | 212.05 | 339-1048 FILTER UNIT # 5501 |
| 12/20/2016 | O'BRIEN COUNSELING SERVICES INC | 930.00 | FOR THE TREATMENT OF 7 INVOICE |
| 12/20/2016 | OFFICE DEPOT INC | 2,301.66 | Wilson Jones® Ultra-Duty View |
| 12/20/2016 | OLTERMAN LAW OFFICE | 495.00 | MD361941; R. BANKS BY JUDGE RO |
| 12/20/2016 | ORTIZ-TAING LAW FIRM PC | 346.00 | 16CP0027; BY JUDGE DARRING |
| 12/20/2016 | PALMER, MICHAEL | 115.50 | MD366671; A. GUZMAN BY JUDGE R |
| 12/20/2016 | PANHANDLE AREA JUVENILE PROBATION | 100.00 | REGISTRATION FEE FOR JUVENILE |
| 12/20/2016 | PAT'S DEMOLITION AND DEBRIS REMOVAL | 7.00 | BLANKET PO FOR ROAD AND BRIDGE |
| 12/20/2016 | PEGASUS SCHOOLS INC | 14,611.00 | NOVEMBER 2016 PLACEMENT SERVIC |
| 12/20/2016 | PERDUE BRANDON FIELDER COLLINS & MOTT | 11,436.45 | Fees for the month of November |
| 12/20/2016 | QUINTANILLA, DONNIE | 1,610.50 | MD360645; A. LEDET BY JUDGE RO |
| 12/20/2016 | RAE SECURITY | 840.57 | LABOR AND MATERIALS TO REPLACE |
| 12/20/2016 | RAMOS, IRMA | 250.00 | Deposit refund |
| 12/20/2016 | READUS LAW P.C. | 264.00 | MD364818; L. MCCOY BY JUDGE EW |
| 12/20/2016 | REGION IV EDUCATION SERVICE CENTER | 306.00 | ENGAGING MATH GRADE 3 VOL II |

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| 12/20/2016 | ROBINSON, JARED S | 963.60 | 16CR0557; 16CR0007; J. GAMBLE |
| 12/20/2016 | RODGERS, RONALD JOSEPH | 594.00 | 15CP0092; BY JUDGE DARRING |
| 12/20/2016 | ROMCO INC | 126.93 | RM 20941795 SWITCH UNIT # 515 |
| 12/20/2016 | ROSENBERG LIBRARY | 47,918.75 | FY 17 Blanket PO for Rosenberg |
| 12/20/2016 | ROY MAAS' YOUTH ALTERNATIVES INC | 4,869.00 | NOVEMBER 2016 PLACEMENT SERVIC |
| 12/20/2016 | RUSSELL, GREG | 728.00 | 12CR1329; S. HERNANDEZ BY JUDG |
| 12/20/2016 | SANTA FE AUTO PARTS INC | 2,337.19 | RECONDITION HEAD - VALVE JOB U |
| 12/20/2016 | SEABREEZE CULVERT INC | 174.65 | FOR MISC CULVERT SUPPLIES FY17 |
| 12/20/2016 | SETEX CONSTRUCTION CORP | 437,762.15 | HIGH ISLAND EMERGENCY SHELTER/ |
| 12/20/2016 | SHERWIN WILLIAMS PAINT CORP | 636.91 | BLANKET PURCHASE ORDER FOR BUI |
| 12/20/2016 | SIYANBADE,TEMITOPE | 82.50 | MD365489; J. BROWN BY JUDGE EW |
| 12/20/2016 | SMITH, JASON MICHAEL | 828.25 | INV 16CR1294 SEIZURE FUND |
| 12/20/2016 | SPRINT SPECTRUM LP | 306.35 | PHONE SERVICES |
| 12/20/2016 | STEVE'S WAREHOUSE TIRES | 26.00 | BLANKET PO REQUEST FOR STEVE'S |
| 12/20/2016 | STEVEN-SHARON CORPORATION | 174.05 | 5/8 CLEVIS SHOP SUPPLIES |
| 12/20/2016 | STEVENS, MARK W | 132.00 | MD360190; C. GONZALES BY JUDGE |
| 12/20/2016 | STRIDES YOUTH SERVICE INC | 1,500.00 | BLANKET: COSTS ASSOCIATED WIT |
| 12/20/2016 | SUN COAST RESOURCES INC | 49,191.09 | FOR ALL FUEL AT 5115 HWY 3 DIC |
| 12/20/2016 | SUTHERLAND LUMBER SOUTHWEST INC | 8.58 | Blanket for various hardware s |
| 12/20/2016 | TASCO AUTO COLOR #23 | 54.05 | Blanket for Auto Paint and Sup |
| 12/20/2016 | TAYLOR, ANGELA M | 841.50 | 16CR3045; D. GROOM BY JUDGE EL |
| 12/20/2016 | TEXAS PARKS AND WILDLIFE DEPT | 4,170.15 | Fees for the month of November |
| 12/20/2016 | TEXAS SOCIAL SECURITY PROGRAM | 77.00 | ACCOUNT 9291465 |
| 12/20/2016 | THE ADAM BANKS BROWN LAW FIRM | 1,320.00 | 15CR3348; J. MCCLURE BY JUDGE |
| 12/20/2016 | THE LAW OFFICE OF DANIEL LAZARINE | 1,798.50 | MD366897; A. MARTIN BY JUDGE R |
| 12/20/2016 | THE LITTLETON GROUP - WESTERN DIVISION | 1,649.44 | WORKERS' COMP FOR NOVEMBER 201 |
| 12/20/2016 | TORRES, ROBERTO | 1,468.50 | 15CR1443; 15CR1442; E. GANNON |
| 12/20/2016 | TREASURE ISLAND TROPHIES | 259.65 | SHADOW BOX FOR CAPTAIN MICHAEL |
| 12/20/2016 | TRISTEM, LTD | 160.00 | Payment to Tristem |
| 12/20/2016 | TYLER TECHNOLOGIES - THE SOFTWARE GROUP | 150,000.00 | Odyssey Jail Integration Toolk |
| 12/20/2016 | UNITED BUILDING CENTERS LP | 23.35 | Blanket for various hardware s |
| 12/20/2016 | UNITED PARCEL SERVICE | 14.56 | BLANKET: FOR INTERNET SHIPPING |
| 12/20/2016 | UNITED SALT CORPORATION | 4,282.54 | FURNISH 19 PALLETS TRU-SOFT SO |
| 12/20/2016 | UNITED STATES POSTAL SERVICE | 5,000.00 | Re-Fill United States Post Off |
| 12/20/2016 | UNITED STATES POSTAL SERVICE | 82.00 | Box 1418 |
| 12/20/2016 | UNITED STATES POSTAL SERVICE | 1,414.00 | For PO Box 1169 and 1889 for 1 |
| 12/20/2016 | UNITED STATES POSTAL SERVICE | 1,174.00 | United States Post Office Box |
| 12/20/2016 | VINYL PRODUCTS | 34.38 | 5X30 VINYL STRIPS |
| 12/20/2016 | WALMART | 1,017.17 | REFRESHMENTS FOR DRUG COURT GR |
| 12/20/2016 | WILLBANKS & ASSOCIATES INC. | 575.00 | TROUBLESHOOT/REPAIR SELLERS BO |
| 12/27/2016 | ADVENTURE PLAYGROUND SYSTEMS INC | 1,007.00 | Blanket for playground supplie |
| 12/27/2016 | AGNEW JR, WILLIAM ARTHUR | 297.00 | 15CR1617; J. GROOM BY JUDGE CO |
| 12/27/2016 | AID TO VICTIMS OF DOMESTIC ABUSE | 70.00 | SERVICES FOR NOVEMBER 2016. |
| 12/27/2016 | AKERMAN LLP | 44,248.83 | AKERMAN LLP INVOICE #9189175, |
| 12/27/2016 | ALERT ALARM BURG AND FIRE PROT INC | 8,352.00 | BLANKET PURCHASE ORDER FOR MON |

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| 12/27/2016 | AMERICAN ASSOCIATION OF NOTARIES | 85.99 | Notary Stamp for Lou Ann Casal |
| 12/27/2016 | ARMS ROOM LLC, THE | 67.50 | YEAR QUALIFICATIONS, RANGE USA |
| 12/27/2016 | AT&T MOBILITY | 9,918.59 | BLANKET: TELEPHONE LANDLINE SE |
| 12/27/2016 | BASSETT BROTHERS INVESTMENTS | 53.42 | BLANKET PURCHASE ORDER FOR |
| 12/27/2016 | BAYGAS INC | 90.48 | FOR PROPANE GAS TO HEAT EMUISI |
| 12/27/2016 | BFI WASTE SERVICES OF TX LP | 2,148.66 | FOR DUMPING DEBRIS AT THE GALV |
| 12/27/2016 | BOON CHAPMAN BENEFIT ADMINISTRATORS | 298,791.40 | NOVEMBER 2016 CLINIC ADMIN FEE |
| 12/27/2016 | BRIGGS, LYNETTE | 1,007.00 | 16CR1074; T. JOHNSON BY JUDGE |
| 12/27/2016 | CAROLINA BIOLOGICAL SUPPLY CO | 317.17 | Shipping |
| 12/27/2016 | CARRASCO, ALMA | 70.00 | pavilion refund due to weather |
| 12/27/2016 | CARTER, SEANADE | 250.00 | Deposit refund |
| 12/27/2016 | CENTERPOINT ENERGY | 512.88 | 9850 EFL EXPY A |
| 12/27/2016 | CHASTANGS ENTERPRISES | 109.17 | CLUTCH PEDAL ASSEMBLY UNIT # 5 |
| 12/27/2016 | CITY OF GALVESTON | 5,493.00 | REIMBURSEMENT OF BASE SALARY F |
| 12/27/2016 | CITY OF LA MARQUE | 136.74 | BLANKET PURCHASE ORER FOR WATE |
| 12/27/2016 | CITY OF LA MARQUE | 12,904.32 | REIMBURSEMENT OF BASE SALARY F |
| 12/27/2016 | CITY OF LEAGUE CITY | 1,046.08 | 807 1/2 N HWY 3 |
| 12/27/2016 | CLARK, DIANE | 1,223.06 | EFILING FEES FOR 14CR0517; J. |
| 12/27/2016 | CLASSIC AUTOPLEX F-T LLC | 14,543.81 | BLANKET PO REQUEST FOR CLASSIC |
| 12/27/2016 | CLEMONS, ASHLEY | 70.00 | Pavilion refund due to weather |
| 12/27/2016 | COBURN SUPPLY COMPANY INC | 703.29 | BLANKET PURCHASE ORDER FOR HVA |
| 12/27/2016 | COMCAST COMMERCIAL SERVICES LLC | 26.91 | BLANKET: CABLING AND INTERNET |
| 12/27/2016 | CURL, MATTHEW FOX | 66.00 | 16CR2685; A. CHACON BY JUDGE N |
| 12/27/2016 | DISA Global Solutions Inc | 420.00 | SERVICES FOR DRUG COURT (HAIR |
| 12/27/2016 | DUCOTE, JAMES | 396.00 | 06CR1868; I. GLADNEY BY JUDGE |
| 12/27/2016 | GALVESTON COUNTY EMPLOYEE | 122.85 | Mileage Reimbursement for Zach |
| 12/27/2016 | GALVESTON COUNTY EMPLOYEE | 25.00 | Reimbursement ~ Registration F |
| 12/27/2016 | GALVESTON COUNTY EMPLOYEE | 250.56 | Mileage for the Probate Court |
| 12/27/2016 | GALVESTON COUNTY SHERIFF'S DEPT | 25.06 | ISSUED TO J. CASTRO FOR TRAVEL |
| 12/27/2016 | GAMMA WASTE SYSTEMS | 290.00 | BLANKET PURCHASE ORDER FOR MED |
| 12/27/2016 | GARRETT, FRED | 715.44 | 16CR2923; M. PHARMS BY JUDGE P |
| 12/27/2016 | GAYLORD BROS INC | 151.88 | Blanket for various items used |
| 12/27/2016 | GELB, JEFFREY | 1,150.00 | FELONY JAIL DOCKET FOR 122nd D |
| 12/27/2016 | GELB, JEFFREY | 429.00 | 10FD1355; T. BRITTON BY JUDGE |
| 12/27/2016 | GERALD R. YOAKUM PC | 297.00 | MD361803; J. MARQUEZ BY JUDGE |
| 12/27/2016 | GLASS AND GLAZING INC | 815.00 | FURNISH LABOR AND MATERIALS |
| 12/27/2016 | GOODEN, ASHLEY | 250.00 | Deposit refund |
| 12/27/2016 | GULF COAST CENTURY | 1,845.25 | FOR RESTITUTION CHECKS |
| 12/27/2016 | GUTHEINZ LAW FIRM LLP | 117.00 | MD358204; R. MARES BY JUDGE RO |
| 12/27/2016 | HERITAGE-CRYSTAL CLEAN LLC | 228.00 | CLEAN PARTS CLEANER STOCK |
| 12/27/2016 | HINDMAN, MARGARET | 1,395.00 | MH-4633 (AS) for attorney ad l |
| 12/27/2016 | HOKANSON, RITA | 255.00 | refund - indoor cancellation |
| 12/27/2016 | HOME DEPOT | 572.38 | BLANKET PURCHASE ORDER FOR BUI |
| 12/27/2016 | IDENTISYS INC. | 316.74 | COLOR RIBBON, YMCKT-KT (300 YI |
| 12/27/2016 | INSTITUTE OF INTERNAL AUDITORS | 580.00 | INV 2665365 MEMBERSHIP RENEWAL |

**County of Galveston
Disbursements Register for 10/1/2016 to 12/31/2016**

| Date | Payee | Amount | Description |
|-------------|---------------------------------------|---------------|--------------------------------|
| 12/27/2016 | J ELIZABETH SPEARS LAW OFFICE | 891.00 | 16CP0087; BY JUDGE DARRING |
| 12/27/2016 | KAUFMANN, CHARLES R | 400.00 | PR-77082 Guardianship of Danie |
| 12/27/2016 | KHAN, IBRAHIM | 70.00 | Pavilion refund due to weather |
| 12/27/2016 | KROGER CO, THE | 18.99 | For diapers/wipes voucher-rela |
| 12/27/2016 | L & C HYDRAULIC HOSES FITTINGS & MORE | 96.30 | BLANKET PO FOR REPAIR FOR ROAD |
| 12/27/2016 | LAW OFFICE OF CHRISTOPHER JOHNSEN | 1,685.30 | PR-76989 for the Guardianship |
| 12/27/2016 | LENOR, SONJA | 250.00 | Deposit refund |
| 12/27/2016 | MABES HAULING | 12.00 | Blanket for soil and dirt to b |
| 12/27/2016 | MALM, JUNE | 250.00 | Deposit refund |
| 12/27/2016 | MERCHANT LAW | 198.00 | MD367224; MD360134; C. HALL BY |
| 12/27/2016 | NALCO CHEMICAL CO | 2,512.18 | #86229637 |
| 12/27/2016 | NALCO CHEMICAL CO | 840.50 | #86229636 |
| 12/27/2016 | Next Move Group, LLC | 11,441.66 | 1st of 3 invoices for Economic |
| 12/27/2016 | OFFICE OF THE GOVERNOR | 175.21 | REFUND 2520004 |
| 12/27/2016 | OFFICIAL PAYMENTS CORP | 863.80 | INVINT00000044279 |
| 12/27/2016 | ONIX NETWORKING CORP | 2,040.00 | SERVICE- 2016 RENEWAL: GOOGLE |
| 12/27/2016 | ORTIZ-TAING LAW FIRM PC | 4,620.00 | 15CP0044; BY JUDGE DARRING |
| 12/27/2016 | ORTIZ-TAING LAW FIRM PC | 429.00 | 15CP0137; BY JUDGE DARRING |
| 12/27/2016 | PAT'S DEMOLITION AND DEBRIS REMOVAL | 7.00 | STATE INSPECTION FOR UNIT 'S |
| 12/27/2016 | PENINSULA SANITATION SERVICE INC | 220.00 | BLANKET PURCHASE ORDER FOR WAS |
| 12/27/2016 | PITNEY BOWES | 6,897.00 | LEASING FEE FOR BALLOT BY MAIL |
| 12/27/2016 | PORT SUPPLY | 168.68 | BLANKET PO REQUEST FOR PORT SU |
| 12/27/2016 | PRO-FAST FASTENER & SUPPLY CO INC | 377.09 | 7/8-14XP BOLT |
| 12/27/2016 | RIOS BRANSON, MARTHA | 300.00 | Invoice 2092048 dated 12/8/201 |
| 12/27/2016 | ROBINSON, JARED S | 1,529.80 | 16CR1144; 15CR2731; MD359255; |
| 12/27/2016 | ROSS | 88.96 | For clothing voucher-related e |
| 12/27/2016 | RUSCELLI, VINCENT | 1,125.00 | BLANKET PO FOR PSYCHOLOGICAL T |
| 12/27/2016 | SAM HOUSTON STATE UNIVERSITY | 18.00 | REIMBURSEMENT FOR KELLY BOZEMA |
| 12/27/2016 | SANTA FE AUTO PARTS INC | 853.41 | STOCK SUPPLIES FOR ROAD AND BR |
| 12/27/2016 | SANTA FE HIGH SCHOOL BAND BOOSTERS | 250.00 | Deposit refund |
| 12/27/2016 | SAUCEDA, KELLY | 70.00 | pavilion refund due to weather |
| 12/27/2016 | SCOTT, SHELBY | 412.50 | 16CR2419; 16CR2420; 16CR1966; |
| 12/27/2016 | SEABREEZE CULVERT INC | 328.04 | FOR MISC CULVERT SUPPLIES FY17 |
| 12/27/2016 | SHERWIN WILLIAMS PAINT CORP | 145.45 | FOR PAINT AND SUPPLIES FOR ROA |
| 12/27/2016 | SHI GOVT SOLUTIONS | 290.80 | HP 312A-BLACK-ORIGINAL-LASERJE |
| 12/27/2016 | SHORE POWER INC | 114.49 | Duracell Procell AA 1.5V Alkal |
| 12/27/2016 | SIMPSON, REGINELL | 250.00 | Deposit refund |
| 12/27/2016 | SOUTHERN COMPUTER WAREHOUSE | 70.89 | POWER ADAPTER- APPLE MAGSAFE 2 |
| 12/27/2016 | STEWART & STEVENSON LLC | 54.05 | CAM SENSOR UNIT # 703 |
| 12/27/2016 | STRYKER, KEVIN BRADLEY | 198.00 | MD366094; A. JONES BY JUDGE J. |
| 12/27/2016 | SULLIVANT, WESLEY BENTON | 400.00 | MISD JAIL DOCKET 12/8-9/2016 B |
| 12/27/2016 | SUN COAST RESOURCES INC | 2,207.44 | BLANKET PO FOR UNLEADED AND DI |
| 12/27/2016 | SUTHERLAND LUMBER SOUTHWEST INC | 7.78 | Blanket for various hardware s |
| 12/27/2016 | TACQUARD, NANCY | 250.00 | Deposit refund |
| 12/27/2016 | TALK VENTURE GROUP INC | 1,803.36 | CAMERA- AXIS P3707-PE FLEXIBLE |

**County of Galveston
Disbursements Register for 10/1/2016 to 12/31/2016**

| Date | Payee | Amount | Description |
|-------------|-------------------------------------|---------------|--------------------------------|
| 12/27/2016 | TEXAS COMMISSION ON FIRE PROTECTION | 85.00 | LICENSING FEE FOR WILLIAM KILB |
| 12/27/2016 | TEXAS CYCLONE SOFTBALL | 400.00 | Deposit refund |
| 12/27/2016 | TEXAS DEPARTMENT OF LICENSING & | 220.00 | TX252879 |
| 12/27/2016 | TEXAS DEPARTMENT OF MOTOR VEHICLES | 14.25 | STATE INSPECTION FEE FOR ONE A |
| 12/27/2016 | TEXAS DEPARTMENT OF PUBLIC SAFETY | 8.00 | DPS SECURE SITE CCH NAME SEARC |
| 12/27/2016 | TEXAS GENERAL LAND OFFICE | 1,625.60 | Jones Bay/Galveston County /Ri |
| 12/27/2016 | TEXAS LAW & PSYCHIATRY PLLC | 3,200.00 | PSYCH EXAM FOR 15CR1909; C. TI |
| 12/27/2016 | THE ADAM BANKS BROWN LAW FIRM | 1,155.20 | 16CR0101; HACHERE BY JUDGE NEV |
| 12/27/2016 | UNITY CHURCH OF THE BAY AREA | 70.00 | special event fee refund |
| 12/27/2016 | URBAN RECORDERS ALLIANCE | 100.00 | REGULAR ANNUAL MEMBERSHIP DUES |
| 12/27/2016 | UTMB | 16,643.16 | Contractual agreement between |
| 12/27/2016 | UV COUNTRY INC. | 1,352.16 | Blanket for service and parts |
| 12/27/2016 | VALADEZ, HEATHER | 20.00 | moonwalk fee refund |
| 12/27/2016 | WALMART | 646.57 | Operating supplies for senior |
| 12/27/2016 | WATKINS, GENE ANTONE | 759.00 | 16CR2746; T. WILLIAMS BY JUDGE |
| 12/27/2016 | WEAVER, ELESRUS | 250.00 | Deposit refund |
| 12/27/2016 | WEST PUBLISHING CORPORATION | 11,922.00 | Invoice #835140144 12/01/2016 |
| 12/27/2016 | WYLIE LAW FIRM PC | 1,166.04 | PR-69399 for the Guardianship |
| 12/27/2016 | XEROX CORPORATION | 30,968.10 | BLANKET: FOR XEROX DOCUMENT CE |
| 12/28/2016 | STEWART TITLE CO | 253.55 | TAX PRORATIONS FOR THE PROPERT |

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| December 2016 Accounts Payable Total | 6,083,689.50 |
| December 2016 Payroll Total | 3,371,765.61 |
| December 2016 Debt Service Payment Total | 0.00 |

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|--|--------------------------------------|
| Accounts Payable Total | <u><u>\$17,583,347.61</u></u> |
| Payroll Total | <u><u>\$10,533,627.99</u></u> |
| Debt Service Payment Total | <u><u>\$0.00</u></u> |
| Fiscal Year Total of All Expenditures | <u><u>\$28,116,975.60</u></u> |