

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/02/2017	A1 BEST STAFFING	1,878.60	INVOICE# 20151546:
10/02/2017	ABM JANITORIAL SERVICES - SOUTH CENTRAL	1,291.04	BLANKET JANITORIAL SERVICES FO
10/02/2017	ABNER JR, MICHAEL	1,688.00	17CR1595 J.DIGULIO - SIGNED BY
10/02/2017	ADAPCO INC	45,600.00	AQUA RESLIN 30 GAL/DRUM @ \$190
10/02/2017	ADAPT PROGRAMS LLC	552.50	SERVICES FOR THE MONTH OF JUNE
10/02/2017	AID TO VICTIMS OF DOMESTIC ABUSE	665.00	SERVICES FOR THE MONTH OF AUGU
10/02/2017	AKERMAN LLP	3,384.00	AKERMAN LLP, INVOICE NO. 92767
10/02/2017	ALEX AIR CONDITIONING INC	221.85	BLANKET FOR QUARTERLY MAINTENA
10/02/2017	ALVIN EQUIPMENT CO INC	911.60	CASE JX1090U SEAT ASSEMBLY UNI
10/02/2017	ALWAYS SAFETY AND 1ST AID INC	404.45	BLANKET FOR SAFETY AND FIRST A
10/02/2017	AMANDA JEAN FULTON MARSH	313.50	17CR2034 & 17CR2035 M.CRAWFORD
10/02/2017	ASSOCIATED SUPPLY COMPANY INC	737.76	HANDLE FOR GRADALL UNIT # 801
10/02/2017	AT&T MOBILITY	90.04	BLANKET: AT&T COMBINED LONG DI
10/02/2017	BACLIFF BUILDERS SUPPLY INC.	39.98	DRAINAGE CREW SUPPLIES FY17
10/02/2017	BANIS, JONATHON	1,440.00	refund of deposit for permit #
10/02/2017	BARNES, MONICA	400.00	refund of deposit for permit #
10/02/2017	BASSETT BROTHERS INVESTMENTS	71.82	BLANKET PURCHASE ORDER FOR
10/02/2017	BATTERIES HOLDINGS, LP	1,058.50	VOTALK-1 12V ALK CUSTOM - 292
10/02/2017	BE-ARC LLC	13,745.00	Professional services to provi
10/02/2017	BFI WASTE SERVICES OF TX LP	205.05	Blanket Purchase Order for one
10/02/2017	BINEESH, JOSEPH	1,165.00	refund of deposit for permit #
10/02/2017	BIRDOW, JOSETTE	1,170.00	refund of deposit for permit #
10/02/2017	BOLIVAR PENINSULA SPECIAL UTILITY	52.61	920 NOBLE CARL CB
10/02/2017	BOON CHAPMAN BENEFIT ADMINISTRATORS	411,178.50	September 2017 Monthly Invoice
10/02/2017	BROOKSIDE EQUIPMENT	959.71	SEAL KIT MAIN RAM JD SLOPE MOW
10/02/2017	BURKE ASSET PARTNERSHIP LTD	60,000.00	POSTAGE- POSTAGE ESTIMATE 2017
10/02/2017	C JOHNNIE ON THE SPOT WEST BAY	365.00	Blanket for port o let cleanin
10/02/2017	CARDONA, JO	450.00	refund of deposit for permit #
10/02/2017	CARRIER COPORATION	690.00	EMERGENCY REPAIR
10/02/2017	CDW GOVERNMENT INC	3,378.85	5 HP LASERJET ENTERPRISE M506
10/02/2017	CHASTANGS ENTERPRISES	1,308.80	TIE ROD ASSEMBLY UNIT # 505 F7
10/02/2017	CITY OF GALVESTON	12,296.52	AUGUST 2017 FUEL CHARGES VIA F
10/02/2017	CITY OF LA MARQUE	267.74	203 VAUTHIER
10/02/2017	CITY OF LEAGUE CITY	277.46	807 A N HWY 3
10/02/2017	CITY OF LEAGUE CITY	352.09	1353 W FM 646
10/02/2017	CLASSIC AUTOPLEX F-T LLC	10,345.72	BLANKET PO REQUEST FOR CLASSIC
10/02/2017	CLEAR LAKE TEA PARTY	400.00	refund of deposit for permit #
10/02/2017	CLEVELAND ASPHALT PRODUCTS INC	10,161.15	SS-1 & CRS-2 ROAD PROJECTS DE
10/02/2017	COBURN SUPPLY COMPANY INC	2,371.06	DOMETIC B57915 BRISK II RV AIR
10/02/2017	COCHRAN, WINSTON E JR	148.50	16CR2536 & 17CR1721 T.PEAVY -
10/02/2017	COMCAST COMMERCIAL SERVICES LLC	273.12	BLANKET: CABLING AND INTERNET
10/02/2017	COMM-FIT LP	7,438.00	BUY BOARD #502-16
10/02/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	1,791.29	BLANKET PURCHASE ORDER FOR
10/02/2017	CRESCENT ENGINEERING COMPANY INC	15,316.65	TROUBLE SHOOT LIGHTS ON 4TH FL
10/02/2017	CUMMINS ALLISON CORP	598.00	CUMMINS-ALLISON JETSORT, M-160

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Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/02/2017	DATAVOX INC.	911.95	IE-1000-4P2S-LM L2 POE SWITCH,
10/02/2017	DELL MARKETING LP	8,796.60	BLADE- FORCE10 MXL 10/40GBE BL
10/02/2017	DEPARTMENT OF THE INTERIOR	6,317.50	JOINT FUNDING AGREEMENT FOR TH
10/02/2017	DRAGONY, RACHEL ANN	247.50	MD370171; J. OVALLE BY JUDGE R
10/02/2017	DUCKS UNLIMITED INC. CLEAR CREEK CHAPTER	400.00	refund of deposit for permit #
10/02/2017	DUCOTE, JAMES	1,209.78	MD369163; J. DENNY BY JUDGE EW
10/02/2017	FAMILY SERVICE CENTER OF GALV CNTY	22,630.00	BLANKET - GROUP AND INDIVIDUAL
10/02/2017	FEDERAL EXPRESS CORPORATION	40.73	TRANSPORTATION CHARGES
10/02/2017	FIRST BAPTIST CHURCH OF ALTA LOMA	70.00	user fee refund for permit #31
10/02/2017	FLEMING, MARCUS JUSTIN	264.00	MD374955; A. GARCIA BY JUDGE E
10/02/2017	G & K SERVICES	775.84	FOR UNIFORM LEASING FOR THE DI
10/02/2017	GALLS, LLC	25.50	uniform patches for deputy uni
10/02/2017	GALVESTON COUNTY EMERGENCY	226.12	BLANKET: INTERLOCAL AGREEMENT
10/02/2017	GALVESTON COUNTY EMPLOYEE	174.00	MEALS AT CONFERENCE-8/7/17 & 8
10/02/2017	GALVESTON COUNTY EMPLOYEE	292.00	MEALS- PER DIEM MEALS WHILE WO
10/02/2017	GALVESTON COUNTY EMPLOYEE	788.55	MEALS FOR APPA CONFERENCE IN N
10/02/2017	GALVESTON COUNTY EMPLOYEE	20.55	Reimbursement for office suppl
10/02/2017	GALVESTON COUNTY EMPLOYEE	174.41	JULY 2017; MILEAGE FOR CASEWOR
10/02/2017	GALVESTON COUNTY EMPLOYEE	58.32	MILEAGE FOR THE MONTH OF AUG.
10/02/2017	GALVESTON COUNTY EMPLOYEE	660.00	user fee refund for permit #25
10/02/2017	GALVESTON COUNTY EMPLOYEE	260.00	Reimbursement for Registration
10/02/2017	GALVESTON COUNTY EMPLOYEE	325.57	BREAKFAST ON 9/13/17 FOR CONFE
10/02/2017	GALVESTON COUNTY EMPLOYEE	242.05	PARKING- REIMBURSEMENT FOR HOT
10/02/2017	GALVESTON COUNTY EMPLOYEE	270.00	REIMBURSEMENT - JUDGE PATRICIA
10/02/2017	GALVESTON COUNTY EMPLOYEE	178.34	Travel to work in the Galvesto
10/02/2017	GALVESTON COUNTY EMPLOYEE	112.00	BREAKFAST ON 8/23/17 & 8/25/17
10/02/2017	GALVESTON COUNTY EMPLOYEE	1,381.00	HOTEL ACCOMMODATIONS FOR THE A
10/02/2017	GALVESTON COUNTY EMPLOYEE	36.11	Auto mileage reimbursement for
10/02/2017	GALVESTON COUNTY WATER CONTROL AND	54.72	2714 HWY 3
10/02/2017	GALVESTON NEWSPAPERS INC	4,431.36	2017 Tax Rate Ads for County E
10/02/2017	GARCIA, ABIGAIL	100.00	user fee refund for permit #34
10/02/2017	GARRETT II, FRED L.	132.00	MD371151; C. CHEVEZ BY JUDGE R
10/02/2017	GELB, JEFFREY	2,040.50	MD375400; J. TERRELL BY JUDGE
10/02/2017	GOAN LOCKSMITH INC	412.50	Blanket for various locksmith
10/02/2017	GRAVES, DARLENE	250.00	refund of deposit for permit #
10/02/2017	HAVEN, KYLE	60.00	PERSONAL BOND REFUND THE DA'S
10/02/2017	HAYES MECHANICAL LLC	63,063.00	VENDOR WILL REPLACE EXISTING 7
10/02/2017	HDR ENGINEERING INC	136,522.74	Professional Engineering Agree
10/02/2017	HEERMANS, THOMAS M.	462.00	17CR0743 R.ROWE - SIGNED BY JU
10/02/2017	HERRMANN, JOHN FRANK	169.80	REIMBURSEMENT FOR DINNER MEAL
10/02/2017	HULL, JENNIFER	80.00	user fee refund for permit #34
10/02/2017	IBRAHIM & ELLIOTT LLP	3,909.50	MD365543; C. CAMPOS BY JUDGE J
10/02/2017	IRON MOUNTAIN	94.00	ONSITE SHRED, SEC 65 GAL
10/02/2017	ISLAND FIRE & SAFETY EQUIPMENT CO	257.00	BLANKET PO FOR FIRE EXTINGUISH
10/02/2017	JACKSON, COURTNEY	400.00	refund of deposit for permit #

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<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/02/2017	JARDINA GARDEN CENTER INC	2,100.00	Blanket Purchase Order for sup
10/02/2017	JETE PARENT BOOSTER CLUB	510.00	user fee refund for permit #24
10/02/2017	JOHNSON, KEISHA	400.00	refund of deposit for permit #
10/02/2017	JONES LAW FIRM	1,036.20	MD369993; E. LYNCH BY JUDGE J.
10/02/2017	JONES, NORMAN	100.00	user fee refund for permit #32
10/02/2017	KLEEN JANITORIAL SUPPLY COMPANY	4,713.72	BLANKET - JANITORIAL SUPPLIES
10/02/2017	KLEEN KUT LANDSCAPE SERVICE	7,800.00	BLANKET PURCHASE ORDER FOR
10/02/2017	L 3 MOBILE-VISION	250.00	SKU: SOFTWARE, INTERVIEW ROOM
10/02/2017	LAMBERT, LASHUND	35.00	refund of deposit for permit #
10/02/2017	LAND & SEA SERVICES 1 INC	2,860.00	TROUBLE SHOOT PUMP MOTOR # 2 S
10/02/2017	LAW OFFICE OF CS HALL PLLC	693.00	17CR0726 R.WATSON - SIGNED BY
10/02/2017	LAYMANCE, DAVID	400.00	refund of deposit for permit #
10/02/2017	LCR-M LIMITED PARTNERSHIP	510.87	Blanket for various plumbing s
10/02/2017	LEAGUE CITY CHAMBER OF COMMERCE AND	580.00	refund of deposit for permit #
10/02/2017	LEATHERS, BILL	346.50	17CR0269 J.WHITE - SIGNED BY J
10/02/2017	LEGACY VULCAN CORP	5,488.52	BLANKET FOR FY17 LIMESTONE PUR
10/02/2017	LEWIS, VICKI	600.00	17FD1722 Court-appointed adopt
10/02/2017	LUDWIG CATERING INC	286.25	Dickinson Bayou Watershed Stee
10/02/2017	M.I. LEWIS SOCIAL SERVICE CENTER	484.55	INVOICE#266 RELIANT ENERGY REI
10/02/2017	MALONEY & PARKS LLP	132.00	MD373334' R. CALLERY BY JUDGE
10/02/2017	MASON, CHERYL	80.00	user fee refund for permit #34
10/02/2017	MASTER WORD SERVICE INC	7,791.40	PROFESSIONAL INTERPRETER SERVI
10/02/2017	MATTHEWS INC	1,540.00	BLANKET FOR TIRES AND TIRE REP
10/02/2017	MCDANIEL, RAKEISHA	70.00	user fee refund permit #3046
10/02/2017	MCNEILL, MELISA	350.00	refund of deposit for permit #
10/02/2017	MICKEY'S MARINE SERVICE INC	1,406.01	Quart of Gel Coat for Unit # 5
10/02/2017	MILLENNIUM UPS LLC	18,990.00	DISCOUNT- MULTIPLE SERVICE CON
10/02/2017	MODLIN, DANIEL	80.00	refund of user fee for permit
10/02/2017	MONTY NICHOLS INC	156.50	BLANKET - ELECTRONIC SCANNING
10/02/2017	MOODY NATIONAL BANK	5.71	MOODY NATIONAL BANK AUGUST 201
10/02/2017	MUSTANG RENTAL SERVICES OF TEXAS	9,045.26	FOR HEAVY EQUIPMENT RENTALS FO
10/02/2017	NETWORK CABLING SERVICES INC	1,498.71	LABOR
10/02/2017	NEW CREATION FAMILY WORSHIP CENTER	80.00	user fee refund for permit #34
10/02/2017	NEW DIRECTIONS MISSIONARY BAPTIST	70.00	user fee refund permit #3415
10/02/2017	OFFICE DEPOT INC	2,245.20	4 HMT2460G
10/02/2017	OFFICE DEPOT INC	4,600.32	Avery® Printable Tags With St
10/02/2017	OLTERMAN LAW OFFICE	165.00	MD367913; S. Torres BY JUDGE R
10/02/2017	ON THE PATH TO RECOVERY	2,136.00	GCVTC participant (M. Ottis) s
10/02/2017	ONEOK INC	17,113.25	5800 AVE H(2/8-3/13CORRECTED)
10/02/2017	ORTIZ-TAING LAW FIRM PC	115.50	MD373393; A. LLEN BY JUDGE ROB
10/02/2017	OV GAMBLE	150.00	user fee refund for permit #34
10/02/2017	OZARKA NATURAL SPRING WATER	32.01	WATER DELIVERY FOR CC#3;
10/02/2017	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	25,499.34	BLIND CHILD SIGN ITEM: 30322-
10/02/2017	PENINSULA SANITATION SERVICE INC	1,750.00	FOR 30YD ROLL OF DUMPSTERS FOR
10/02/2017	PENINSULA SANITATION SERVICE INC	450.00	FOR 30YD ROLL OF DUMPSTERS FOR

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<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/02/2017	PERDUE BRANDON FIELDER COLLINS & MOTT	3,072.87	JP1, PC30 FINES FOR AUGUST 201
10/02/2017	PINNACLE MEDICAL MANAGEMENT CORP	459.00	INVOICE# 69117:
10/02/2017	PITNEY BOWES GLOBAL FINANCIAL SERVICES	584.00	BLANKET: MAILING AND POSTAGE M
10/02/2017	PITNEY BOWES INC.	610.81	SUPPLIES- SUPPLIES FOR PITNEY
10/02/2017	Promotional Products Co	509.15	NON WOVEN 2 TONE SHOPPERS TOTE
10/02/2017	QUICKSERIES PUBLISHING INC	1,533.66	CERT FIELD OPERATIONS
10/02/2017	R C CHUOKE & ASSOCIATES INC	6,250.00	Appraisal services for an aban
10/02/2017	RABINOVICH, MAXIM	165.00	MD373226; MD373228; A. Parfait
10/02/2017	RAMOS, ROSA	1,045.00	refund of deposit for permit #
10/02/2017	REKOFF, JYLL PRESUTTI	2,078.00	17CR0215 A.ARMSTRONG - SIGNED
10/02/2017	REYES, BLANCA	1,300.00	refund of deposit for permit #
10/02/2017	RICHARDSON, ALICE	550.00	refund of deposit for permit #
10/02/2017	ROBINSON, NORA	400.00	refund of deposit for permit #
10/02/2017	ROBINSON, VERNA	80.00	user fee refund for permit #34
10/02/2017	RODRIGUEZ, AIDA	400.00	refund of deposit for permit #
10/02/2017	ROMCO INC	777.07	LEVEL INDICATOR UNIT # 5303 VO
10/02/2017	ROSS DRESS FOR LESS	1,717.10	For clothing voucher-related e
10/02/2017	RUBBER STAMPS UNLIMITED INC	537.25	EMBOSSSED COURT SEALS
10/02/2017	SALVADOR FAUS	2,678.50	17CR0708 Y.MARTINEZ - SIGNED B
10/02/2017	SANTA FE AUTO PARTS INC	2,385.24	BLANKET PO FOR FLEET AUTO PART
10/02/2017	SEABREEZE CULVERT INC	1,060.00	24"-45" DEGREE CONCRETE ELBO
10/02/2017	SEASIDE ENTERPRISES INC	12.04	FOR MISC HARDWARE & SUPPLIES F
10/02/2017	SHERWIN WILLIAMS PAINT CORP	1,104.67	BLANKET PURCHASE ORDER FOR BUI
10/02/2017	SMITH, ROBERT	75.00	PERSONAL BOND REFUND THE DA'S
10/02/2017	SORIANO, JESSICA	100.00	user fee refund for permit #34
10/02/2017	SOUTHERN COMPUTER WAREHOUSE	1,599.74	Zebra Label Paper 2 x1 Thermal
10/02/2017	SOUTHERN CRUSHED CONCRETE LLC	14,793.40	CRUSHED CONCRETE FOR ROAD MAIN
10/02/2017	SPRINT SOLUTIONS INC	355.90	BLANKET: ERT AND AIRCARD SERVI
10/02/2017	SPRINT SOLUTIONS INC	160.00	BLANKET PO FOR MONITORING OF T
10/02/2017	STEVE'S WAREHOUSE TIRES	95.00	BLANKET PO REQUEST FOR STEVE'S
10/02/2017	STEVENS, AMAILIA	400.00	refund of deposit for permit #
10/02/2017	SUN COAST RESOURCES INC	9,575.35	BL PO FOR UNL AND DIESEL FUEL
10/02/2017	SUNGARD PUBLIC SECTOR INC	27,760.62	BLANKET: SOFTWARE MAINTENANCE
10/02/2017	TALK VENTURE GROUP INC	1,315.20	CAMERA- ADVIDIA A200P IP CAMER
10/02/2017	TELESTE LLC	2,635.50	MPX-D8C0-FTR-X-D1 8 Channel De
10/02/2017	TEXAS FIRST BANK	588.00	1 REMOTE CAPTURE SCANNERS AT 5
10/02/2017	TEXAS JUVENILE JUSTICE DEPARTMENT	185.02	Refund of unused portion of Re
10/02/2017	TEXAS PARKS AND WILDLIFE DEPT	1,326.86	JP-1, PAW FINES FOR AUGUST 201
10/02/2017	THE LAW OFFICE OF CHRISTOPHER A	6,247.00	17CR1816 K.HOLMS - SIGNED BY J
10/02/2017	TIBALDO'S FEED & SUPPLY	66.70	Blanket to cover the purchase
10/02/2017	UNIVERSITY OF TEXAS MEDICAL BRANCH	84,380.00	INVOICE DATE 9/12/2017 & # OSP
10/02/2017	UNIVERSITY OF TEXAS MEDICAL BRANCH	8,321.58	Contractual agreement between
10/02/2017	US LEGAL SUPPORT INC	86.04	Custodian Fee for Holt v Galve
10/02/2017	VALLEY SERVICES INC	4,223.24	Hot meals for congregate clien
10/02/2017	VITAL MARKETING	1,144.00	INVOICE DATE: 9/13/17, ORDER

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Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/02/2017	WALLER COUNTY ASPHALT INC.	5,662.15	COLD PATCH ASPHALT
10/02/2017	WALMART	2,250.15	Blanket for supplies to be use
10/02/2017	WEST PUBLISHING CORPORATION	610.40	Legal Library Maintenance Cont
10/02/2017	WEST PUBLISHING CORPORATION	4,137.19	WEST INFORMATION CHARGES 8/1-8
10/02/2017	WESTERN - BRW PAPER COMPANY INC.	158.85	8.5 X 11 UNIVERSAL 3PT STR
10/02/2017	WINDSHIELD DOCTOR	39.00	WINDSHIELD REPAIR ON UNIT 3638
10/06/2017	ABM JANITORIAL SERVICES - SOUTH CENTRAL	56,934.83	BLANKET PURCHASE ORDER FOR JAN
10/06/2017	AGNEW JR, WILLIAM ARTHUR	684.00	16CR3381 D.ALMAZAN - SIGNED BY
10/06/2017	ALSTON & ENGELHAUPT, PLLC	5,864.50	MEDIATION 15CP0122 - SIGNED BY
10/06/2017	AM COASTAL MANAGEMENT LLC	25,431.00	CONSTRUCT WASH RACK PER PLANS
10/06/2017	AMANDA JEAN FULTON MARSH	709.50	16CR1072 D.ALIX - SIGNED BY JU
10/06/2017	AMERICAN RED CROSS	27.00	BLANKET - PAYMENT OF FEES FOR
10/06/2017	AMERSON, RODGER DAN	1,300.00	MEDIATION 16CP0045 09/08/17 -
10/06/2017	AT&T MOBILITY	349.09	BLANKET: AT&T COMBINED LONG DI
10/06/2017	AT&T MOBILITY	467.76	BLANKET: TELEPHONE LANDLINE SE
10/06/2017	AT&T MOBILITY	190.10	FEES FOR USE OF MIFI'S DURING
10/06/2017	AT&T MOBILITY	91.01	BLANKET: AT&T WIRELESS SERVICE
10/06/2017	BACLIFF BUILDERS SUPPLY INC.	17.59	DRAINAGE CREW SUPPLIES FY17
10/06/2017	BARNETT, STEPHANIE B	478.50	16CR3499 C.SMITH - SIGNED BY J
10/06/2017	BEESLEY, CARL	8,978.50	ROUTER- 12X12 SDI VIDEO ROUTER
10/06/2017	BERARDINELLI CORREIA, SHAUNA L	115.50	17CR1949 M.BALENCIA - SIGNED B
10/06/2017	BERNHARDT, KAREN S	593.12	405TH SUB COURT REPORTER (9/19
10/06/2017	BRANTLEY, ASHLEY SURLENA	1,262.25	15CP0123 ATTY FEES - SIGNED BY
10/06/2017	CAPITAL GRAPHICS INC	1,198.00	SECRECY ENVELOPES FOR ELECTION
10/06/2017	CDW GOVERNMENT INC	1,498.80	FURNISH EQUIPMENT TO SET UP HV
10/06/2017	CITY OF DICKINSON	13,500.00	FY 17 MICU Ambulance Coverage
10/06/2017	CITY OF GALVESTON	4,537.70	REIMBURSEMENT OF BASE SALARY F
10/06/2017	CITY OF HITCHCOCK	4,401.28	REIMBURSEMENT OF BASE SALARY F
10/06/2017	CITY OF LA MARQUE	13,547.52	REIMBURSEMENT OF BASE SALARY F
10/06/2017	CITY OF TEXAS CITY	119.91	2520 TEXAS AVE IRRIGATION
10/06/2017	CLASSIC AUTOPLEX F-T LLC	616.22	BLANKET PO REQUEST FOR CLASSIC
10/06/2017	COMCAST COMMERCIAL SERVICES LLC	261.74	BLANKET: CABLING AND INTERNET
10/06/2017	CORRECTIONS SOFTWARE SOLUTIONS LP	4,378.00	SERVICES FOR THE MONTH OF SEPT
10/06/2017	DATAVOX INC.	1,021.07	HARDWARE- 4TB WD RED SATA 6GB/
10/06/2017	DELI MANAGEMENT INC	336.78	HOT WRAP TRAY'S, DELUXE SANDWI
10/06/2017	DIVE RESCUE INC	1,499.00	NUstange Swiftwater Rescuer's
10/06/2017	DONNA L LELEUX Attorney at Law	3,846.31	14CP0093 ATTY FEES - SIGNED BY
10/06/2017	DUSHANE, BRENDA	4,256.28	07CP0035 ATTY FEES - SIGNED BY
10/06/2017	FASTENAL COMPANY	74.05	MISC HARDWARE & SUPPLIES FOR S
10/06/2017	G & K SERVICES	242.76	FOR UNIFORM LEASING FOR THE DI
10/06/2017	GALLS, LLC	4,923.00	BLANKET PO REQUEST FOR
10/06/2017	GALVESTON COUNTY 4H FUND	1,000.00	Half Reimbursement for 4-H 2 m
10/06/2017	GALVESTON COUNTY EMPLOYEE	40.66	mileage from home to 722 Moody
10/06/2017	GALVESTON COUNTY EMPLOYEE	292.00	MEALS- PER DIEM MEALS WHILE WO
10/06/2017	GALVESTON COUNTY EMPLOYEE	65.27	Denise Tumicki Mileage Claim f

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10/06/2017	GALVESTON COUNTY EMPLOYEE	19.95	refund for purchase made for c
10/06/2017	GALVESTON COUNTY EMPLOYEE	63.67	MILEAGE FOR THE MONTH OF SEPTE
10/06/2017	GALVESTON COUNTY EMPLOYEE	29.32	Heather Niblock mileage claim
10/06/2017	GALVESTON COUNTY EMPLOYEE	128.64	MEALS- PER DIEM WHILE ATTENDIN
10/06/2017	GALVESTON COUNTY EMPLOYEE	80.00	PER DIEM FOR 9/13/17 WHILE
10/06/2017	GALVESTON COUNTY EMPLOYEE	109.68	Colleen McGaskey Mileage Claim
10/06/2017	GALVESTON COUNTY EMPLOYEE	90.42	August 17, 2017 to Sept 13, 20
10/06/2017	GALVESTON COUNTY EMPLOYEE	65.90	Probate Court Acct #0123056533
10/06/2017	GALVESTON COUNTY WATER CONTROL AND	76.83	5115 HWY 3
10/06/2017	GALVESTON COUNTY WCID #8	87.73	COUNTY ANNEX BLDG
10/06/2017	GALVESTON NEWSPAPERS INC	7,299.86	2017 Tax Rate Ads for County E
10/06/2017	GAMMA WASTE SYSTEMS	290.00	BLANKET PURCHASE ORDER FOR MED
10/06/2017	GIA Insurance Agency, LLC	178.00	Bond for Road Administrator -
10/06/2017	GULF COAST CENTER	35,500.00	FY 17 Galveston County Contrib
10/06/2017	GULF COAST CENTURY	940.00	5 BXS #10 WINDOW ENVELOPES TO
10/06/2017	HART INTERCIVIC	785.80	17 BALLOT 14 - 8.5 X 14 OFFICI
10/06/2017	HERRMANN, JOHN FRANK	9,900.00	BLANKET PO - CONTRACT SERVICES
10/06/2017	HOME DEPOT	1,560.34	BLANKET: SUPPLIES- VARIOUS SUP
10/06/2017	HOUSTON-PASADENA APACHE OIL COMPANY LP	9,583.92	DIESEL FUEL AT THE TCPS FOR S
10/06/2017	INTERFACE EAP INC	3,015.50	SERVICES FOR THE MONTH OF SEPT
10/06/2017	KEYWORTHS HARDWARE INC	686.86	BLANKET PO FOR HARDWARE AND FI
10/06/2017	KLEEN JANITORIAL SUPPLY COMPANY	661.60	GLOVES POWDER FREE LATEX X LAR
10/06/2017	LANSDOWNE MOODY CO LP	439.88	Blanket for purchase of replac
10/06/2017	LAQUE, JEANNE MARIE	3,862.50	BLANKET P.O. TO JEANNE LAQUE F
10/06/2017	LEWIS, VICKI	1,200.00	17FD0018 Court-appointed adopt
10/06/2017	LIGGIOS TIRE AND SERVICE CENTER INC	2,987.19	BLANKET - EMERGENCY EQUIPMENT
10/06/2017	LOBO PAVING INC	45,860.07	64 Acre Park Access Road
10/06/2017	MARTIN, SUSAN	3,060.00	BLANKET - JUVENILE REFEREE AND
10/06/2017	MATTHEWS INC	1,930.00	BLANKET FOR TIRES AND TIRE REP
10/06/2017	MCLEOD ALEXANDER POWEL & APFFEL PC	719.85	15CP0146 ATTY FEES - SIGNED BY
10/06/2017	MORA JR, J T	461.52	CONTRACT PROSECUTOR FOR JP CRT
10/06/2017	MORRIS, PHILLIP W	562.00	MD369910 & MD369911 CC#3 CASES
10/06/2017	NAJER, MAURICE	198.00	17CR0109 E.JOHNSON - SIGNED BY
10/06/2017	NUECES FARM CENTER INC.	794.76	EST FOR CALL OUT TO DO ROAD SI
10/06/2017	OMNI BASE SERVICES OF TEXAS LP	652.00	Quarterly fees for the months
10/06/2017	ONEOK INC	2,779.27	5800 AVE H (7/11-9/17/17)
10/06/2017	ONEOK INC	1,185.19	5700 AVE H BLDG B
10/06/2017	PALMER, MICHAEL	1,023.00	17CR0057 K.FORMAN - SIGNED BY
10/06/2017	PAT'S DEMOLITION AND DEBRIS REMOVAL	25.50	BLANKET PO FOR ROAD AND BRIDGE
10/06/2017	PENINSULA SANITATION SERVICE INC	1,350.00	FOR 30YD ROLL OF DUMPSTERS FOR
10/06/2017	PINNACLE MEDICAL MANAGEMENT CORP	288.00	INVOICE# 69325:
10/06/2017	PITNEY BOWES GLOBAL FINANCIAL SERVICES	1,979.50	BLANKET: MAILING AND POSTAGE M
10/06/2017	PITNEY BOWES GLOBAL FINANCIAL SERVICES	13,794.00	LEASE FOR BALLOT BY MAIL EQUIP
10/06/2017	PRODUCTIVITY CENTER INC	2,650.00	TCLEDDS SUBSCRIPTION RENEWAL F
10/06/2017	PROMPT PROCESS SERVICE	5,016.00	INVESTIGATION EXPENSE FOR 16CR

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/06/2017	PROSPERITY BANK	2,235.00	3 DIGITAL CHECK TS 240-75IJ W/
10/06/2017	QUINTANILLA, DONNIE	346.50	17CR1379 P.BOEDKER - SIGNED BY
10/06/2017	REED, JOHN GARNER	1,154.00	17CR2152 J.FAULK - SIGNED BY J
10/06/2017	REKOFF, JYLL PRESUTTI	1,815.00	17CR0377 A.BUENDIA - SIGNED BY
10/06/2017	ROBINSON, JARED S	984.80	17CR0858 J.KIFF - SIGNED BY JU
10/06/2017	ROELL, HOLLY C	198.00	16CP0089 ATTY FEES - SIGNED BY
10/06/2017	ROMCO INC	369.09	A/C CONTROL PANEL FOR L90G LOA
10/06/2017	SALVADOR FAUS	643.50	MD373336; M. DEL RIO BY JUDGE
10/06/2017	SANTA FE AUTO PARTS INC	2,003.88	BLANKET PO FOR ROAD AND BRIDGE
10/06/2017	SCARANO M.D J.D, VICTOR R	1,600.00	PSYCH EXAM 10TH/17CR2125 A,GOM
10/06/2017	SEASIDE ENTERPRISES INC	427.16	84 LBS OF CONCRETE TO REPAIR R
10/06/2017	SHI GOVT SOLUTIONS	11,003.00	SOFTWARE MAINTENANCE- BARRACUD
10/06/2017	SOUTHERN CRUSHED CONCRETE LLC	32,686.89	CRUSHED CONCRETE FOR DRAINAGE
10/06/2017	STANDARD INSURANCE CO	3,755.50	\$5,000 RETIREE BENEFIT FOR SEP
10/06/2017	STANLEY CONVERGENT SECURITY SOLUTIONS	6,499.00	SOFTWARE MAINTENANCE- BASIS MA
10/06/2017	STEVENS, MARK W	184.80	17CR1414 R.LOWE - SIGNED BY JU
10/06/2017	SUHLER, DAVID R	1,265.50	13CR2361/MRP B.JONES - SIGNED
10/06/2017	SULLIVANT, WESLEY BENTON	1,529.50	17CR0741 R.GARCIA - SIGNED BY
10/06/2017	SUN COAST RESOURCES INC	11,708.74	FOR ALL FUEL AT 5115 HWY 3 DIC
10/06/2017	TAYLOR, ANGELA M	1,122.00	16CR3111 B.CANDELARIA - SIGNED
10/06/2017	TECHNICAL RESOURCE MANAGEMENT	197.00	SERVICES FOR THE MONTH OF AUGU
10/06/2017	TEXAS CITY FEED AND SUPPLY	500.00	Blanket Purchase Order for Var
10/06/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,482.38	REIMBURSEMENT FOR INSURANCE PR
10/06/2017	TEXAS JUVENILE JUSTICE DEPARTMENT	740.09	REIMBURSEMENT FOR AIRLINE TICK
10/06/2017	THE ADAM BANKS BROWN LAW FIRM	528.00	16CR1108 J.MELTON - SIGNED BY
10/06/2017	THE LAW OFFICE OF CHRISTOPHER A	2,079.00	17CR1505 H.ELLIS - SIGNED BY J
10/06/2017	TORRES, ROBERTO	396.00	11FD3168 J.RODRIGUEZ (CC#2 CHI
10/06/2017	TRANSITIONAL LIFE COUNSELING AND	500.00	SERVICES FOR THE MONTH OF AUGU
10/06/2017	TROCHESSET, HENRY	60.89	Petty Cash replenish Hurricane
10/06/2017	TRUSCOTT, HELEN STEWART	2,604.44	15CP0012 ATTY FEES - SIGNED BY
10/06/2017	VULCAN INCORPORATED	4,785.20	ROAD SIGNS AND MATERIALS FY17
10/06/2017	WALMART	47.15	CLOTHING FOR PROBATIONER DD.
10/06/2017	WEBER, WINIFRED B	528.00	17CR2019, 17CR2039 & 17CR2039
10/06/2017	WELLS PROPANE INC	38.50	BLANKET FOR PROPANE GAS TO HEA
10/06/2017	WRIGHT, ANDREW A	1,023.00	16CR2113 & 16CR3214 A.CAREY -
10/10/2017	T.C.D.R.S.	1,045,385.61	BIWEEKLY #19
10/10/2017	TEXAS ASSOCIATION OF COUNTIES	62,529.92	BIWEEKLY #14
10/11/2017	AMERICAN UNITED LIFE	248,937.46	BIWEEKLY #21
10/11/2017	AMERICAN UNITED LIFE	1,692.66	BIWEEKLY #721
10/11/2017	AMERICAN UNITED LIFE	1,239.35	BIWEEKLY #21
10/11/2017	DAVID G. PEAKE, TRUSTEE	210.00	BIWEEKLY #21
10/11/2017	Family Support Registry	286.69	BIWEEKLY #21
10/11/2017	FIRST FINANCIAL ADMINISTRATION	24,410.59	BIWEEKLY #21
10/11/2017	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #21
10/11/2017	Florida State Disbursement Unit	479.40	BIWEEKLY #21

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

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10/11/2017	HSA TODAY	2,646.08	BIWEEKLY #21
10/11/2017	I.R.S. - LEVY	150.00	BIWEEKLY #21
10/11/2017	Illinois Child Support	75.72	BIWEEKLY #21
10/11/2017	LINCOLN FINANCIAL GROUP	28,059.54	BIWEEKLY #21
10/11/2017	LINCOLN FINANCIAL GROUP	203.02	BIWEEKLY #721
10/11/2017	NATIONWIDE RETIREMENT SOLUTIONS	8,986.45	BIWEEKLY #21
10/11/2017	OFFICE OF THE ATTORNEY GENERAL	19,103.20	BIWEEKLY #21
10/11/2017	OFFICE OF THE ATTORNEY GENERAL	266.42	BIWEEKLY #21
10/11/2017	STANDARD INSURANCE CO	92,216.05	BIWEEKLY #21
10/11/2017	STANDARD INSURANCE CO	667.31	BIWEEKLY #721
10/11/2017	STATE COLLECTION & DISBURSEMENT UNIT	115.38	BIWEEKLY #21
10/11/2017	T.G.S.L.C.	307.38	BIWEEKLY #21
10/11/2017	TEXAS CHILD SUPPORT SDU	1,458.88	BIWEEKLY #21
10/11/2017	UNITED FUND OF GALVESTON	114.60	BIWEEKLY #21
10/11/2017	UNITED FUND OF THE MAINLAND	106.13	BIWEEKLY #21
10/11/2017	WILLIAM E HEITKAMP, TRUSTEE	1,083.51	BIWEEKLY #21
10/16/2017	4IMPRINT INC	791.92	ITEM # 105921 - LANYARD BADGE
10/16/2017	A B SIGN SHOP	3,125.08	Blanket PO for marketing and a
10/16/2017	A1 BEST STAFFING	969.96	INVOICE# 20151547:
10/16/2017	ACCU-TECH CORPORATION	84.23	MODCORD CAT6 BLUE 25' FOR ELEC
10/16/2017	ACT PIPE AND SUPPLY INC	729.80	CORRIGATED POLYETHYLENE PIPE A
10/16/2017	ALERT ALARM BURG AND FIRE PROT INC	4,060.00	BLANKET FOR MONITORING SERVICE
10/16/2017	ALEXANDER, RESHARD	495.00	MD372098; A. JOHNSON BY UJDE J
10/16/2017	ALSTON & ENGELHAUPT, PLLC	286.12	16CP0089 MILEAGE - SIGNED BY J
10/16/2017	AMANDA JEAN FULTON MARSH	1,072.50	MD363884; D. AMBROSE BY JUDGE
10/16/2017	AMERICAN RED CROSS	108.00	BLANKET - PAYMENT OF FEES FOR
10/16/2017	ARLAN'S MARKETS INC	102.39	Blanket for Dry Ice and Batter
10/16/2017	ASSOCIATED SUPPLY COMPANY INC	572.18	HYD., A/C MOTOR GRADALL UNIT #
10/16/2017	AT&T MOBILITY	6,408.58	BLANKET: AT&T WIRELESS SERVICE
10/16/2017	AT&T MOBILITY	47.46	BLANKET: AT&T COMBINED LONG DI
10/16/2017	B&H FOTO & ELECTRONICS CORP	768.53	EverFocus EP4CQVGA, 4 Channel
10/16/2017	BACLIFF BUILDERS SUPPLY INC.	44.06	DRAINAGE CREW SUPPLIES FY17
10/16/2017	BARNETT, STEPHANIE B	462.00	MD368136; A. MATHEWS BY JUDGE
10/16/2017	BATTERIES HOLDINGS, LP	1,058.50	12V ALK CUSTOM - 292 BATTERIES
10/16/2017	BENNETT, JAMES M	1,353.00	MD369250; D. BUCHANNAN BY JUDG
10/16/2017	BERARDINELLI CORREIA, SHAUNA L	33.00	16CP0042 ATTY FEES 9/26/17 - S
10/16/2017	BETTISON DOYLE APFFEL & GUARINO PC	37.00	PRIORITY REFUND #2013-9445-CC,
10/16/2017	BFI WASTE SERVICES OF TX LP	493.00	Blanket Purchase Order for one
10/16/2017	BOLIVAR PENINSULA SPECIAL UTILITY	3,348.75	CDBG - High Island Emergency S
10/16/2017	BOON CHAPMAN BENEFIT ADMINISTRATORS	13,750.00	BLANKET - PAYMENT OF MEDICAL S
10/16/2017	BRIGGS, LYNETTE	495.00	17CR0719 R.HOLIDAY (9/22/17) -
10/16/2017	BROOKSIDE EQUIPMENT	31.93	BLANKET PURCHASE ORDER
10/16/2017	BUD GRIFFIN CUSTOMER SUPPORT	497.50	APC UNIT AIR CONDITION BLOWER
10/16/2017	C JOHNNIE ON THE SPOT WEST BAY	12,875.00	Blanket for port o let service
10/16/2017	CASTILLO, MARK A	461.00	MD371837; R. FALCON BY JUDGE J

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

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10/16/2017	CDW GOVERNMENT INC	135.60	BRO LBL TAPE 1/2" WHITE CONTRA
10/16/2017	CENTERPOINT ENERGY	139.81	BLANKET PURCHASE ORDER FOR GAS
10/16/2017	CHAMPION TECHNOLOGY SERVICES INC.	9,959.63	QUOTE NO. Q0000-003:
10/16/2017	CITY OF GALVESTON	23.52	BLANKET PURCHASE ORDER FOR WAT
10/16/2017	CLARK, DIANE	264.00	MD373066; J. DOELITSCH BY JUDG
10/16/2017	CLASSIC AUTOPLEX F-T LLC	102.88	BRAKE CALIBER FOR TRUCK #7 UNI
10/16/2017	COBURN SUPPLY COMPANY INC	3,921.43	BLANKET PURCHASE ORDER FOR HVA
10/16/2017	COCHRAN, WINSTON E JR	1,749.00	MD373305; S. JOHNSTON BY JUDGE
10/16/2017	COLCORD, LOIS	1,000.00	RDS ACCOUNT MANAGEMENT SERVICE
10/16/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	470.00	BLANKET PURCHASE ORDER FOR
10/16/2017	CORRECTIONS SOFTWARE SOLUTIONS LP	4,378.00	SERVICES FOR THE MONTH OF OCTO
10/16/2017	CRESCENT ENGINEERING COMPANY INC	12,005.00	REMOVE EXISTING BAY LIGHTS AND
10/16/2017	CRISS, SUSAN ELIZABETH	7,083.20	15CR2104 C.NICHOLS (INTERIM BI
10/16/2017	DANNENBAUM ENGINEERING CORP	444.51	Professional Engineering Servi
10/16/2017	DIAZ, MARK	760.00	17CR0169 F.SANCHEZ - SIGNED BY
10/16/2017	DIBRELL III, JUDGE C G	3,038.45	visiting judge for cc#3; aUGUS
10/16/2017	DILLON AUTO SALES INC.	246.00	BLANKET PO FOR FLEET STATE INS
10/16/2017	DIVE RESCUE INC	1,218.00	(2) Orange Mustang Classic Flo
10/16/2017	DOMINGUEZ JR., HECTOR	250.00	SERVICES FOR THE MONTH OF SEPT
10/16/2017	DUCOTE, JAMES	1,127.28	16CR2489 J.MANFREDI - SIGNED B
10/16/2017	ELIOR INC	7,087.90	BLANKET - PAYMENT FOR FOOD SER
10/16/2017	FEDERAL EXPRESS CORPORATION	19.12	Overnight to Baker Donelson
10/16/2017	FLEMING, MARCUS JUSTIN	1,419.00	MD375026; E. LEE BY JUDGE J. G
10/16/2017	FRIENDS FOR LIFE	24,750.00	FY 2017 Blanket PO to provide
10/16/2017	G & K SERVICES	106.27	Blanket for department rental
10/16/2017	GALLS, LLC	38,443.50	BLANKET PO REQUEST FOR
10/16/2017	GALVESTON CENTRAL APPRAISAL DISTRICT	255,015.66	Statement # 10-310-0001 for 8/
10/16/2017	GALVESTON CENTRAL APPRAISAL DISTRICT	2,629.15	Statement #: 10-310-0010, dat
10/16/2017	GALVESTON COUNTY EMPLOYEE	25.11	IN-COUNTY GAS MILEAGE REIMBURS
10/16/2017	GALVESTON COUNTY EMPLOYEE	17.06	TRAVEL FROM GALVESTON TO LA MA
10/16/2017	GALVESTON COUNTY EMPLOYEE	27.39	Denesha Saldana mileage claim
10/16/2017	GALVESTON COUNTY EMPLOYEE	89.77	Reimb field audit 8/16 - 9/28/
10/16/2017	GALVESTON COUNTY EMPLOYEE	336.00	TRANSCRIPT 212TH/15CR0040 M.HI
10/16/2017	GALVESTON COUNTY EMPLOYEE	140.71	SEPTEMBER 2017 MILEAGE
10/16/2017	GALVESTON COUNTY EMPLOYEE	60.46	SEPTEMBER 2017 MILEAGE
10/16/2017	GALVESTON COUNTY EMPLOYEE	2,667.00	TRANSCRIPT 10TH/16CR0292 F.ALL
10/16/2017	GALVESTON COUNTY EMPLOYEE	233.26	SEPTEMBER 2017 MILEAGE
10/16/2017	GALVESTON COUNTY EMPLOYEE	48.15	Sept 1 - Sept 25, 2017 Meeting
10/16/2017	GALVESTON COUNTY EMPLOYEE	26.75	SEPTEMBER 2017 MILEAGE
10/16/2017	GALVESTON COUNTY EMPLOYEE	45.17	PARKING- REIMBURSEMENT FOR PAR
10/16/2017	GALVESTON COUNTY EMPLOYEE	413.64	09/09/17 - Gloves
10/16/2017	GALVESTON COUNTY EMPLOYEE	142.31	SEPTEMBER 2017 MILEAGE
10/16/2017	GALVESTON COUNTY EMPLOYEE	56.18	SEPTEMBER 2017 MILEAGE
10/16/2017	GALVESTON COUNTY EMPLOYEE	19.49	MILEAGE TRAVELED FOR KRISTI KO
10/16/2017	GALVESTON COUNTY EMPLOYEE	924.00	TRANSCRIPT 16CR1973 E.JONES /

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Disbursements Register for 10/1/2017 to 9/30/2018**

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10/16/2017	GALVESTON COUNTY EMPLOYEE	58.85	SEPTEMBER 2017 MILEAGE
10/16/2017	GALVESTON COUNTY EMPLOYEE	21.52	refund for a card reader to sa
10/16/2017	GALVESTON COUNTY EMPLOYEE	186.18	Local business mileage through
10/16/2017	GALVESTON COUNTY EMPLOYEE	1,365.28	Registration Reimbursement to
10/16/2017	GALVESTON COUNTY EMPLOYEE	190.46	SEPTEMBER 2017 MILEAGE
10/16/2017	GALVESTON COUNTY EMPLOYEE	5.35	SEPTEMBER 2017 MILEAGE
10/16/2017	GALVESTON COUNTY EMPLOYEE	109.09	REIMBURSEMENT FOR DRUG COURT S
10/16/2017	GALVESTON COUNTY EMPLOYEE	19.80	Ranisha Lee Mileage Claim for
10/16/2017	GALVESTON COUNTY EMPLOYEE	37.99	SEPTEMBER 2017 MILEAGE
10/16/2017	GALVESTON COUNTY EMPLOYEE	36.39	JULY 2017 MILEAGE NOT PREVIOUS
10/16/2017	GALVESTON COUNTY HEALTH DISTRICT	161.00	For official records expense o
10/16/2017	GALVESTON COUNTY WATER CONTROL AND	106.98	BLANKET PURCHASE ORDER FOR WAT
10/16/2017	GARNICA, CECILIA & SERGIO	5.00	Refund for overpayment of prob
10/16/2017	GARRETT II, FRED L.	1,001.72	MD375372 CC#1 CASE DISM W/FELO
10/16/2017	GELB, JEFFREY	3,960.50	16CR2207 J.PERALEZ - SIGNED BY
10/16/2017	GEORGE B & CAROL S FULK	2,773.50	MD369395 CC#2 CASE DISM. W/FEL
10/16/2017	GERALD R. YOAKUM PC	231.00	MD369120; MD372946; R. JOHNSON
10/16/2017	GILLMAN, MICHAEL DAVID	1,349.00	16CR3084 & 16CR3085 M.RANDLE S
10/16/2017	GODINICH, DOUGLAS T.	330.00	17CP0084 ATTY FEES - SIGNED BY
10/16/2017	GRAHAM, CARMEN A	3,440.66	16CP0038 ATTY FEES - SIGNED BY
10/16/2017	GROSSBERG, LEE ANN	1,436.95	EXPERT EXPENSE - 15CR2533 B. D
10/16/2017	GULF COAST CENTER	19,710.53	BLANKET - ENDEAVOR PROGRAM FOR
10/16/2017	GULF COAST CENTURY	1,303.00	Window Envelopes 24# white, Bl
10/16/2017	GUTHEINZ LAW FIRM LLP	264.00	MD370912; M. CAMILLE BY JUDGE
10/16/2017	HANSEN, MICHAEL D.	330.00	15CP0076A ATTY FEES - SIGNED B
10/16/2017	HARPER, REBECCA	660.00	For payment of PRIDE training
10/16/2017	HEAT TRANSFER SOLUTIONS INC	320.00	AIR HANDLER UNIT (AHU) - 2-E
10/16/2017	HOME DEPOT	906.07	BLANKET PURCHASE ORDER FOR
10/16/2017	IAGM REIT I LLC	11,210.36	RENT CAREHERE CLINIC/PHARMACY
10/16/2017	INNOVATIVE ALTERNATIVES INC	1,575.00	IN HOUSE TRAINING "IDENTIFYING
10/16/2017	IRON MOUNTAIN	94.36	ONSITE SHRED, SEC 65 GAL
10/16/2017	ISLAND FIRE & SAFETY EQUIPMENT CO	35.00	BLANKET PURCHASE ORDER
10/16/2017	J ELIZABETH SPEARS LAW OFFICE	663.30	13CP0070 ATTY FEES - SIGNED BY
10/16/2017	JACKSON, CALVIN C	800.00	13 CASES: MISD JAIL DOCKET FOR
10/16/2017	JP MORGAN CHASE	112,163.95	P-Card trans 1504
10/16/2017	JSA Health Corporation	5,971.86	BLANKET - TELEPSYCHIATRY SERVI
10/16/2017	KINARD, JOHN D.	363.00	INVOICE 16CV0134 COURT COST
10/16/2017	KORKMAS, CYLENA D	73.50	TRANSCRIPT - 16CR3366 L.WILLIM
10/16/2017	L & C HYDRAULIC HOSES FITTINGS & MORE	14.45	BLANKET PO FOR REPAIR FOR ROAD
10/16/2017	LAND & SEA SERVICES 1 INC	2,900.00	BLANKET PURCHASE ORDER
10/16/2017	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY
10/16/2017	LAW OFFICE OF CHRISTOPHER JOHNSEN	1,110.00	MH-4737 (TL) Payment for attor
10/16/2017	LAW OFFICE OF HALEY SLOSS	396.00	17CR1385 D.KUROCHKIN - SIGNED
10/16/2017	LAW OFFICE OF MICHELE BASSETT	1,534.50	MD372749; J. GUZMAN BY JUDGE J
10/16/2017	LAW OFFICES OF DAVID P WALKER PC	462.00	17CR0562 T.DATA - SIGNED BY JU

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Disbursements Register for 10/1/2017 to 9/30/2018**

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10/16/2017	LEATHERS, BILL	198.00	16CR1348 M.BENJAMIN - SIGNED B
10/16/2017	LEGACY VULCAN CORP	27,446.95	BLANKET FOR FY17 LIMESTONE PUR
10/16/2017	LEVEL 3 FINANCING INC	12,037.92	BLANKET: PHONE LINE SERVICES A
10/16/2017	LEYVA, ALYSSA	10.00	REIMBURSEMENT FOR FINGER PRINT
10/16/2017	LIGGIOS TIRE AND SERVICE CENTER INC	6,574.14	PARTS DISCOUNT UNIT # 5917
10/16/2017	M.I. LEWIS SOCIAL SERVICE CENTER	10,022.00	10/5/17, INVOICE 290, RFP #B1
10/16/2017	MABRY HERBECK & ROBERTS	613.22	PR-77843 Guardianship of Halle
10/16/2017	MALONEY & PARKS LLP	1,006.50	17CR1197 L.PHILLIPS (MALONEY)
10/16/2017	MANGLE, CHRISTINE L	6,852.47	07CP0035 ATTY FEES - SIGNED BY
10/16/2017	MARINE SERVICES LLC	7,688.22	AURORA PUMP - MODEL 3X4X11
10/16/2017	MARION, WILLIAM DAVID	940.50	16CP0041 ATTY FEES - SIGNED BY
10/16/2017	MARTIN, THOMAS A	2,178.00	16CR2056 & 16CR2057 J.JOHNSON
10/16/2017	MARTY'S CITY AUTO INC	9,927.74	REPAIR AND BODY WORK ON SO UNI
10/16/2017	MASTER WORD SERVICE INC	934.23	INTERPRETER SERVICES FOR SEPTE
10/16/2017	MATHESON TRI-GAS INC	61.90	Blanket to cover the refill of
10/16/2017	MATTHEWS INC	1,824.00	**** HURRICANE HARVEY ****
10/16/2017	MAXIMUM SCUBA LLC	1,362.82	IST HUNTER MASK MP203 - SCUBA
10/16/2017	MCKNIGHT, LINDSEY MERWIN	1,304.00	MD374787 CC#3 CASE DISPOSED WI
10/16/2017	MERCHANT LAW	594.00	MD366664; S. BLACKERBY BY JUDG
10/16/2017	MORRIS, PHILLIP W	1,155.00	MD375153; C. HALL BY JUDGE ROB
10/16/2017	MUELLER, DINAH J	478.50	13CP0080 ATTY FEES - SIGNED BY
10/16/2017	MUSTANG RENTAL SERVICES OF TEXAS	10,830.65	FOR HEAVY EQUIPMENT RENTALS FO
10/16/2017	NAJER, MAURICE	198.00	MD373283; M. MARTINEZ BY JUDGE
10/16/2017	NATIONAL SCREENING CENTER	495.00	GCVTC participant (K. Sanders)
10/16/2017	NEWEGG BUSINESS INC.	3,099.90	ODYSSEY E-SIGNATURE PADS FOR D
10/16/2017	NOLAN, MARC JAMES	198.00	MD372378; D. EDWARD BY JUDGE J
10/16/2017	NORTHERN SAFETY COMPANY INC	1,451.74	Blanket for various supplies a
10/16/2017	OFFICE DEPOT INC	4,931.00	four legged leather guest chai
10/16/2017	OLTERMAN LAW OFFICE	198.00	MD369450; S. RIPSTINE BY JUDGE
10/16/2017	OMNI BASE SERVICES OF TEXAS LP	799.84	REMIT OMNIBASE FEES COLLECTED
10/16/2017	OMNI BASE SERVICES OF TEXAS LP	842.12	OMNI FEES COLLECTED
10/16/2017	ON THE PATH TO RECOVERY	2,272.00	GCVTC participant (C. Eason);
10/16/2017	ORTIZ-TAING LAW FIRM PC	488.50	MD372417; A. SMITH BY JUDGE J.
10/16/2017	PALMER, MICHAEL	1,148.50	14 CASES: MISD JAIL DOCKET FOR
10/16/2017	PARKER, LEWIS	132.00	16CP0045 ATTY FEES - SIGNED BY
10/16/2017	PARRISH, JAMES ROBERT	198.00	MD373256; Y. MEJIA BY JUDGE EW
10/16/2017	PAS PROPERTY ACQUISITION SERVICES INC	14,000.00	ACQUISITION SERVICES for Gum B
10/16/2017	PASADENA TRAILER AND TRUCK ACCESSORIES	479.00	L SHAPE 100 GALLON FUEL CELL F
10/16/2017	PATHWAY TO RECOVERY INC	2,548.00	TREATMENT SERVICES FOR THE MON
10/16/2017	PENINSULA SANITATION SERVICE INC	900.00	FOR 30YD ROLL OF DUMPSTERS FOR
10/16/2017	PENINSULA SANITATION SERVICE INC	1,350.00	30YD ROLL OFF DUMPSTER FOR TC
10/16/2017	PERDUE BRANDON FIELDER COLLINS & MOTT	7,065.80	REMIT PC30 FEES COLLECTED BY J
10/16/2017	PITNEY BOWES GLOBAL FINANCIAL SERVICES	301.50	BLANKET: MAILING AND POSTAGE M
10/16/2017	PRINTECH GLOBAL SECURE PAYMENT	2,629.09	40,000 Jury Summon Printech.
10/16/2017	PRO-FAST FASTENER & SUPPLY CO INC	118.72	1-8X6 1/2 BOLTS STOCK

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/16/2017	QUINTANILLA, DONNIE	577.50	MD374435; E. ARROYO BY JUDGE R
10/16/2017	R B EVERETT & CO	319.98	SEAL FOR RJ 350 SWEEPER UNIT #
10/16/2017	R HARRINGTON INC	3,900.00	Video Production Services for
10/16/2017	RADELAT, PAUL B	1,000.00	EXPERT WITNESS FEES FOR 16JV02
10/16/2017	RAILBACK, BARBARA	150.00	REFUND OF FEES, OVERPAYMENT CA
10/16/2017	RALPH TIMS CPR	525.00	CPR TRAINING & MATERIALS FOR M
10/16/2017	RAXCO SOFTWARE INC	905.00	SOFTWARE MAINTENANCE- PERFECTD
10/16/2017	READY, PAUL	112.00	9/19/17 -PER DIEM MEAL -LUNCH
10/16/2017	REED, JOHN GARNER	1,023.00	17CR0809 J.HENDRICKSON (9/28/1
10/16/2017	Roberson, ChiQuia J.	264.00	MD372006; R. GREEN BY JUDGE EW
10/16/2017	ROBINSON, JARED S	2,847.80	MD370911; M. ROBERTSON BY JUDG
10/16/2017	ROMERO LAW FIRM PC	1,117.29	PR-77922 Guardianship of Berni
10/16/2017	ROSS DRESS FOR LESS	218.94	For clothing voucher-related e
10/16/2017	ROWE, WALTER	950.00	BLANKET - LIFE SKILLS EDUCATIO
10/16/2017	RUBBER STAMPS UNLIMITED INC	203.45	MODEL SINOX-9 SELF-INKING BAND
10/16/2017	RUSSELL, GREG	3,870.50	APPEAL - 15CR2803, 15CR2806 &
10/16/2017	SALLIE GODFREY ATTORNEY AT LAW	115.50	MD374239; D. CHRISTENSON; BY J
10/16/2017	SANTA FE AUTO PARTS INC	5,050.49	3/8 WIRE CABLE FOR TC MAINTENA
10/16/2017	SANTA FE SENIOR CITIZENS COUNCIL	500.00	\$500 monthly reimbursement per
10/16/2017	SCARANO M.D J.D, VICTOR R	1,600.00	PSYCH EXAM 17CR1493 C.OVALLE (
10/16/2017	SCHINDLER ELEVATOR CORP	17,572.44	PREVENTIVE MAINTENANCE FOR ELE
10/16/2017	SEASIDE ENTERPRISES INC	625.03	FOR MISC HARDWARE & SUPPLIES F
10/16/2017	SETEX CONSTRUCTION CORP	82,828.48	HIGH ISLAND EMERGENCY SHELTER/
10/16/2017	SHAHRI, JOE	300.00	THE JUDGE REFUSED TO SIGN THE
10/16/2017	SHATTUCK, BOB	2,340.00	MH-4735 (SR) Payment for Assoc
10/16/2017	SHERMAN WATKINS PLLC	1,584.00	MD361708; T. ZACHARY BY JUDGE
10/16/2017	SMITH, JAMES DENNIS	396.00	17CR0511 S.MERCHANT (9/29/17)
10/16/2017	SOUTHERN CEMENT SLURRY LLC	20,500.00	CEMENTITIOUS SLURRY MATERIAL F
10/16/2017	SP HOLDCO LLC	4,868.40	MONTHLY PAYMENTS FOR ELECTRICI
10/16/2017	SPRINT SOLUTIONS INC	203.10	BLANKET: ERT AND AIRCARD SERVI
10/16/2017	ST. VINCENT'S HOUSE	39,486.58	OCTOBER 2, 2017. RE: RFP#B15
10/16/2017	STRIDES YOUTH SERVICE INC	1,700.00	IN HOUSE TRAINING "NEW DAY NEW
10/16/2017	SUKIENNIK, MAX	456.18	PR-77843 Guardianship of Halle
10/16/2017	SULLIVANT, WESLEY BENTON	3,663.00	17CR0496 & 17CR0444 C.JOHNSON
10/16/2017	SUMMIT 7 SYSTEMS INC	525.00	BLANKET: SHAREPOINT-ANCHORPOIN
10/16/2017	SUN COAST RESOURCES INC	32,416.66	CHEVRON SUPREME MOTOR OIL SAE
10/16/2017	TECHNIQUE DATA SYSTEMS	9,678.90	Annual Maintenance Agreement (
10/16/2017	TEXAS ASSOCIATION OF ASSESSING OFFICERS	305.00	TAAO Dues 10/01/2017 - 09/30/2
10/16/2017	TEXAS ASSOCIATION OF COUNTY ENGINEERS &	525.00	REGISTRATION FOR THE ANNUAL 20
10/16/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	8.00	SECURE SITE CCH NAME SEARCH FR
10/16/2017	TEXAS FLIGHT LINE LC	1,260.00	Labor charge to test right eng
10/16/2017	TEXAS PARKS AND WILDLIFE DEPT	340.55	REMIT PAW FEES COLLECTED BY JP
10/16/2017	TEXAS STATE UNIVERSITY SAN MARCOS	1,050.00	Judge Kathleen McCumber
10/16/2017	THE LAW OFFICE OF CHRISTOPHER A	1,535.00	MD372947; MD375235; T. BLAINE
10/16/2017	THE LAW OFFICES OF CRYSTAL MAGEE	892.69	17CP0052 ATTY FEES - SIGNED BY

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/16/2017	THE LITTLETON GROUP - WESTERN DIVISION	3,288.50	WORKERS COMP ADMIN FEES FOR SE
10/16/2017	TIBH INDUSTRIES INC	3,500.00	LITTER PICK UP FROM TC TO DIKE
10/16/2017	TIME CLOCK SALES & SERVICE INC.	957.00	REPAIR OF RAPIDPRINT TIME STAM
10/16/2017	TORRES, ROBERTO	462.00	16CR3532 J.GARCIA (9/29/17) SI
10/16/2017	TREVINO, ISMAEL	1,188.00	MD372537; MD372535; M. HENDERS
10/16/2017	TROCHESSET, HENRY	17.31	HEADLAMP FOR UNIT 3324. REIMBU
10/16/2017	UNITED PARCEL SERVICE	28.80	BLANKET: FOR INTERNET SHIPPING
10/16/2017	UNIVAR USA	43,830.00	MALITHION (\$46.15/GAL)
10/16/2017	UNIVERSITY OF TEXAS MEDICAL BRANCH	1,524.37	Sexual Assault Examination rei
10/16/2017	VALLEY SERVICES INC	5,793.75	Hot meals for home delivered c
10/16/2017	VAN OOSTENRIJK, LLOYD S.	364.00	MD362876 & MD373396 CC#1 CASES
10/16/2017	VERIZON WIRELESS SERVICES LLP - REPORTING	987.26	MONTHLY WIRELESS BILL FOR ACTF
10/16/2017	VULCAN CONSTRUCTION MATERIALS LP	8,829.64	TRAP ROCK FOR FY17 ROAD PROJEC
10/16/2017	WALMART	2,738.49	Blanket PO for WalMart for Sen
10/16/2017	WEBER, WINIFRED B	654.00	MD372163; C. DEARMAN BY JUDGE
10/16/2017	WEST MARINE PRODUCTS INC.	45.43	BLANKET PO REQUEST FOR PORT SU
10/16/2017	WEST PUBLISHING CORPORATION	657.90	TEXAS PENAL CODE, 2018 ED
10/16/2017	WILLIAMSON, VAN	396.00	MD361878; B. JONES BY JUDGE J.
10/16/2017	WILLIAMSON, VAN	396.00	MD386977; M. FULTON BY JUDGE J
10/16/2017	WINTON, JASON C	198.00	MD371683; H. CHAPMAN BY JUDGE
10/16/2017	WINTON, TECEE	726.00	MD372660; T. PLAN BY JUDGE ROB
10/16/2017	WRIGHT, ANDREW A	554.40	17CR1130 S.HOYLAND - SIGNED BY
10/23/2017	A1 BEST STAFFING	1,036.75	INVOICE# 20151551:
10/23/2017	ABM JANITORIAL SERVICES - SOUTH CENTRAL	58,285.87	COMMERCIAL JANITORIAL SERVICES
10/23/2017	ACCU-TECH CORPORATION	396.39	CABLE- FOASSY DUP LC-SC 2M; AC
10/23/2017	ACCURINT	1,322.47	FY 2017 ACCURINT DATA BASE SER
10/23/2017	ADAPT PROGRAMS LLC	725.00	TREATMENT SUPPORT SERVICES FOR
10/23/2017	ADVOCACY CENTER FOR CHILDREN OF	2,256.30	Contractual funding for expens
10/23/2017	AECOM TECHNICAL SERVICES INC	1,727.37	Washington Park SRIA 15158 - C
10/23/2017	AECOM TECHNICAL SERVICES INC	18,432.17	Washington Park SRIA 15158 - C
10/23/2017	ALCOHOL DRUG ABUSE WOMENS CENTER INC	3,185.00	TREATMENT SERVICES FOR THE MON
10/23/2017	ALERE TOXICOLOGY SERVICES INC.	48.00	BLANKET - DRUG SCREEN TESTING
10/23/2017	ALSTON & ENGELHAUPT, PLLC	4,550.51	16CP0029 ATTY FEES - SIGNED BY
10/23/2017	ALTEISDI CONSULTING LLC	750.00	EXPERT WITNESS FEES FOR MD3635
10/23/2017	AMERSON, RODGER DAN	250.00	MEDIATION FOR CC#1 - 13FD0752
10/23/2017	ARLAN'S MARKETS INC	47.85	BLANKET FOR DRY ICE USED FOR M
10/23/2017	AT&T MOBILITY	41.13	BLANKET: AT&T COMBINED LONG DI
10/23/2017	AT&T MOBILITY	2,882.20	BLANKET: FOR AT&T TELECONFEREN
10/23/2017	AT&T MOBILITY	4,033.50	BLANKET: TELEPHONE LANDLINE SE
10/23/2017	BACLIFF BUILDERS SUPPLY INC.	218.64	Blanket for drainage crew supp
10/23/2017	BACLIFF MUNICIPAL UTILITY DISTRICT	155.50	823 GRAND AVE
10/23/2017	BARNETT, STEPHANIE B	330.00	MD369670; C. SMITH BY JUDGE J.
10/23/2017	BASSETT BROTHERS INVESTMENTS	3,329.97	CE BUTTON DOWN CUST EMB BUTTON
10/23/2017	BATTERSON LLP	6,656.00	REFLECTIVE PAVEMENT MARKING TY
10/23/2017	BAY AREA HOUSTON ECONOMIC PARTNERSHIP	35,000.00	FY 2018 Contract Initiation fo

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/23/2017	BAYOU VISTA VOLUNTEER FIRE DEPARTMENT	22,500.00	FY2018 FOR FIRE PROTECTION FRO
10/23/2017	BENNETT, JOEL H	99.00	17CR2760 E.SPRIGGINS - SIGNED
10/23/2017	BERNHARDT, KAREN S	148.28	COURT REPORTER SERVICES FOR 10
10/23/2017	BEST BUY STORES LP	79.99	BLANKET PO - SUPPLIES FOR OEM
10/23/2017	BFI WASTE SERVICES OF TX LP	1,344.87	FOR 6-YD DUMPSTER SERVICE AT T
10/23/2017	BIDDLE CONSULTING GROUP INC	1,700.00	CritiCall Annual Unlimited Sof
10/23/2017	BINSWANGER ENTERPRISES LLC	587.00	REPLACE REAR GLASS ON UNIT # 4
10/23/2017	BIO LANDSCAPE & MAINTENANCE INC	7,500.00	Blanket for tree trimming serv
10/23/2017	BOLIVAR PENINSULA SPECIAL UTILITY	1,036.55	920 NOBLE CARL
10/23/2017	BOON CHAPMAN BENEFIT ADMINISTRATORS	380,874.30	SEPTEMBER 2017 CLINIC ADMIN FE
10/23/2017	BRANTLEY, ASHLEY SURLENA	1,386.00	17CP0006 ATTY FEES - SIGNED BY
10/23/2017	BRIGGS, LYNETTE	1,881.00	12CP0052 ATTY FEES (8/30/17) -
10/23/2017	BROOKSIDE EQUIPMENT	987.30	FRONT DRIVE SHAFT JD SLOPE MOW
10/23/2017	BURKHALTER, LISA	3,038.45	VISITING JUDGE FOR CC#3; 8/21-
10/23/2017	CALICO WELDING SUPPLY CO	188.00	FLEET BLANKET FOR REFILL WELDE
10/23/2017	CAREHERE LLC	63,193.59	CAREHERE CLINIC COSTS & PROGRA
10/23/2017	CAVALLO ENERGY TEXAS LLC	176,487.03	Blanket Purchase Order for Ele
10/23/2017	CENTERPOINT ENERGY	951.60	Blanket Purchase Order for Gas
10/23/2017	CITY OF GALVESTON	6,950.78	BLANKET PURCHASE ORDER FOR WAT
10/23/2017	CITY OF GALVESTON	52,925.50	BLANKET PURCHASE ORDER FOR WAT
10/23/2017	CITY OF HITCHCOCK	235.00	BLANKET PURCHASE ORDER FOR WAT
10/23/2017	CITY OF LA MARQUE	64.14	1207 OAK GCHD
10/23/2017	CITY OF LEAGUE CITY	133.69	807 A N HWY
10/23/2017	CITY OF LEAGUE CITY	4,043.45	Invoice 15-4612LCPD property s
10/23/2017	CITY OF LEAGUE CITY	207.33	1620 GILL ROAD
10/23/2017	CITY OF TEXAS CITY	3,879.38	Blanket Purchase Order for Wat
10/23/2017	CLARK, DIANE	14,906.50	17CR0519 B.NASH (9/25/17) - SI
10/23/2017	CLASSIC AUTOPLEX F-T LLC	682.80	CLUTCH SLAVE CYLINDERS 4C4Z-7C
10/23/2017	CLASSIC AUTOPLEX F-T LLC	7,365.09	BLANKET - VEHICLE MAINTENANCE
10/23/2017	CLEMENTS, CLYDE WESLEY	5,289.40	12 CASES; MISD JAIL DOCKET FOR
10/23/2017	COBB FENDLEY & ASSOCIATES	3,097.90	BLANKET FOR PROFESSIONAL ENGIN
10/23/2017	COBURN SUPPLY COMPANY INC	950.85	Blanket for parts and supplies
10/23/2017	COLLEGE OF THE MAINLAND	239.79	BLANKET PO FOR CONTRACT WITH C
10/23/2017	COMCAST COMMERCIAL SERVICES LLC	571.23	BLANKET: CABLING AND INTERNET
10/23/2017	COMCAST COMMERCIAL SERVICES LLC	17,504.01	BLANKET: CABLING AND INTERNET
10/23/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	616.35	BLANKET PURCHASE ORDER FOR MIS
10/23/2017	COSTELLO, INC.	5,100.90	FEMA SRIA #15158.4 - San Leon
10/23/2017	COUNTY OF JEFFERSON	522.00	Invoice for Cause No. 117831
10/23/2017	CRESCENT ENGINEERING COMPANY INC	1,657.86	INSTALL TEMPERATURE GENERATOR;
10/23/2017	DANA V PERRY - DREXLER	400.00	PR-77611 Guiardianship of Niha
10/23/2017	Daniel E Lazarine	363.00	MD362765; A. PINKERTON BY JUDG
10/23/2017	DIAZ, MARK	954.00	17CR2317 R.MARTINEZ (9/20/17)
10/23/2017	DICKINSON VOLUNTEER FIRE DEPT	22,500.00	IVOICE # 17-0054, DICKINSON VO
10/23/2017	DUSHANE, BRENDA	7,145.07	MEDIATION 17CP0069 - SIGNED BY
10/23/2017	ELIOR INC	353.25	BLANKET - PAYMENT FOR FOOD SER

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/23/2017	ELLIS, MICHAEL D	500.00	EXPERT EXPENSES 15CR2533 B.DEN
10/23/2017	ENTERGY TEXAS INC	48.24	BLANKET PURCHASE ORDER
10/23/2017	ENTERGY TEXAS INC	3,361.24	BLANKET PURCHASE ORDER
10/23/2017	EVERY DAY LIFE INC	11,861.40	SEPTEMBER 2017 PLACEMENT SERVI
10/23/2017	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
10/23/2017	FAPS HOLDINGS INC	100.00	Invoice 613
10/23/2017	FEDERAL EXPRESS CORPORATION	56.22	FedEx Invoice 5-870-82538
10/23/2017	FIRETRON INC	8,645.00	REPAIR TO FIRE ALARM SYSTEM AT
10/23/2017	FLEMING, MARCUS JUSTIN	198.00	MD370434; J. HERNANDEZ BY JUDG
10/23/2017	FRIENDSWOOD VOLUNTEER FIRE DEPARTMENT	22,500.00	INVOICE # 091917, AND SAME DAT
10/23/2017	G & K SERVICES	326.26	BLANKET PO FOR FLEET UNIFORMS
10/23/2017	GALVESTON COUNTY EMPLOYEE	125.00	PER DIEM MEALS WHILE ATTENDING
10/23/2017	GALVESTON COUNTY EMPLOYEE	934.20	REIMBURSEMENT - HOTEL EXPENSE
10/23/2017	GALVESTON COUNTY EMPLOYEE	218.54	MEALS- PER DIEM WHILE ATTENDIN
10/23/2017	GALVESTON COUNTY EMPLOYEE	611.42	Business mileage for Matthew P
10/23/2017	GALVESTON COUNTY EMPLOYEE	196.88	Sept 1 thru Sept 28, 2017 Mile
10/23/2017	GALVESTON COUNTY EMPLOYEE	330.63	Probate Court Investigators mi
10/23/2017	GALVESTON COUNTY EMPLOYEE	1,493.23	Hotel Accommodations for Advan
10/23/2017	GALVESTON COUNTY EMPLOYEE	125.00	PER DIEM MEALS WHILE ATTENDING
10/23/2017	GALVESTON COUNTY EMPLOYEE	125.00	PER DIEM MEALS WHILE ATTENDING
10/23/2017	GALVESTON COUNTY EMPLOYEE	86.67	MILEAGE FOR CASEWORK FOR THE M
10/23/2017	GALVESTON COUNTY EMPLOYEE	688.55	Building Inspector mileage for
10/23/2017	GALVESTON COUNTY EMPLOYEE	529.15	One night's stay at the Hilton
10/23/2017	GALVESTON COUNTY EMPLOYEE	197.56	MEALS- PER DIEM MEALS WHILE AT
10/23/2017	GALVESTON COUNTY EMPLOYEE	145.00	PER DIEM MEALS WHILE ATTENDING
10/23/2017	GALVESTON COUNTY EMPLOYEE	90.00	24 X 24 GALVESTON COUNTY SEAL
10/23/2017	GALVESTON COUNTY EMPLOYEE	103.58	Mileage from 722 Moody, Galves
10/23/2017	GALVESTON COUNTY EMPLOYEE	774.00	NCPJ 2017 Fall Conference Nove
10/23/2017	GALVESTON COUNTY EMPLOYEE	54.25	PURCHASED SNACKS AND DRINKS FO
10/23/2017	GALVESTON COUNTY EMPLOYEE	195.00	MEALS- PER DIEM MEALS WHILE AT
10/23/2017	GALVESTON COUNTY EMPLOYEE	108.10	HOTEL STAY FOR DAN MOORE TO AT
10/23/2017	GALVESTON COUNTY EMPLOYEE	16.80	Darla Moore mileage claim for
10/23/2017	GALVESTON COUNTY EMPLOYEE	102.72	Local business travel reimburs
10/23/2017	GALVESTON COUNTY EMPLOYEE	125.00	PER DIEM MEALS WHILE ATTENDING
10/23/2017	GALVESTON COUNTY EMPLOYEE	125.00	PER DIEM MEALS WHILE ATTENDING
10/23/2017	GALVESTON COUNTY EMPLOYEE	17.12	OCTOBER 2017 MILEAGE REIMBURSE
10/23/2017	GALVESTON COUNTY EMPLOYEE	125.00	PER DIEM MEALS WHILE ATTENDING
10/23/2017	GALVESTON COUNTY EMPLOYEE	145.00	MEAL PER DIEM FOR ANNUAL 2017
10/23/2017	GALVESTON COUNTY EMPLOYEE	986.22	MEALS FOR APPA CONFERENCE IN N
10/23/2017	GALVESTON COUNTY EMPLOYEE	125.00	PER DIEM MEALS WHILE ATTENDING
10/23/2017	GALVESTON COUNTY EMPLOYEE	238.90	MEALS- PER DIEM WHILE ATTENDIN
10/23/2017	GALVESTON COUNTY EMPLOYEE	115.00	REGISTRATION FOR ONLINE WEBCAS
10/23/2017	GALVESTON COUNTY EMPLOYEE	125.00	PER DIEM MEALS WHILE ATTENDING
10/23/2017	GALVESTON COUNTY EMPLOYEE	207.47	Local business mileage reimbur
10/23/2017	GALVESTON COUNTY EMPLOYEE	109.14	MILEAGE FOR CASEWORK FOR THE M

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

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10/23/2017	GALVESTON COUNTY EMPLOYEE	80.00	REPORTER'S RECORD IN REFERENCE
10/23/2017	GALVESTON COUNTY EMPLOYEE	25.00	PAYMENT FOR ELECTION EMPLOYEES
10/23/2017	GALVESTON COUNTY EMPLOYEE	246.23	Business mileage (roundtrip) f
10/23/2017	GALVESTON COUNTY EMPLOYEE	125.00	PER DIEM MEALS WHILE ATTENDING
10/23/2017	GALVESTON COUNTY EMPLOYEE	77.04	MILEAGE FOR CASEWORK FOR THE M
10/23/2017	GALVESTON COUNTY EMPLOYEE	125.00	PER DIEM MEALS WHILE ATTENDING
10/23/2017	GALVESTON COUNTY EMPLOYEE	125.00	PER DIEM MEALS WHILE ATTENDING
10/23/2017	GALVESTON COUNTY EMPLOYEE	7.00	Reimbursement for toll road fe
10/23/2017	GALVESTON COUNTY FIREFIGHTERS ASSOC	30,000.00	INVOICE 433, DATE 9/18/17. CO
10/23/2017	GALVESTON COUNTY WATER CONTROL AND	150.40	Blanket Purchase Order for Wat
10/23/2017	GALVESTON NEWSPAPERS INC	654.68	2017 Tax Rate Ads for County E
10/23/2017	GEOFF ANDERSON INVESTIGATIONS LLC	750.00	INVESTIGATION EXPENSES - 16CR2
10/23/2017	GOODMAN CORPORATION, THE	5,810.00	Pelican Island Bridge - projec
10/23/2017	GOVDEALS INC	601.72	08/2017 AUCTIONEER FEE INV 918
10/23/2017	GRAHAM, CARMEN A	679.80	15CP0066 ATTY FEES - SIGNED BY
10/23/2017	GUCWA, CHRISTINA MARIE	18,678.00	02FD0797 ATTY FEES - SIGNED BY
10/23/2017	GULF COAST CENTER	22,465.00	TO SUPPORT SAN LEON-DICKINSON
10/23/2017	HANSEN, MICHAEL D.	6,109.79	08CP0075 ATTY FEES - SIGNED BY
10/23/2017	HART INTERCIVIC	2,129.46	SERIAL NUMBERS: A07708, A0646E
10/23/2017	HATCHER, JULIA	1,790.50	15CP0076 ATTY FEES - SIGNED BY
10/23/2017	HEERMANS, THOMAS M.	627.00	MD37030; R. GUNTER BY JUDGE J.
10/23/2017	HEGWOOD LAW GROUP INC.	611.25	PR-76816 Guardianship of Mason
10/23/2017	HOME DEPOT	3,534.61	Blanket for various hardware s
10/23/2017	HVAC MECHANICAL SERVICES OF TEXAS LTD	7,260.00	BLANKET PURCHASE ORDER FOR SER
10/23/2017	IAGM REIT I LLC	11,210.36	RENT CAREHERE CLINIC/PHARMACY
10/23/2017	IBRAHIM & ELLIOTT LLP	940.50	MD368622; R. DANIELS BY JUDGE
10/23/2017	INTERFAITH MINISTRIES FOR GREATER	191,321.00	Contracted grant to IMGH to pu
10/23/2017	JACKSON, CALVIN C	862.00	MISD JAIL DOCKET FOR CC#2; 5/1
10/23/2017	JAMAICA BEACH VOLUNTEER FIRE	22,500.00	FIRE PROTECTION-JAMAICA BEACH
10/23/2017	JEPPESEN SANDERSON CORP	859.00	MOBILE FLITEDECK. VFR ANNUAL R
10/23/2017	JOHN A WALKER ROOFING CO INC	1,700.00	REPAIR ROOF LEAKS.
10/23/2017	KINARD, JOHN D.	890.75	15CV1067 Court Cost
10/23/2017	KLEEN JANITORIAL SUPPLY COMPANY	2,627.10	JANITORIAL SUPPLIES FOR COUNTY
10/23/2017	L.E.A A.I.D. ACQUISITION COMPANY	3,205.00	#94504 AUDIO RECEIVER WITH DIG
10/23/2017	LAMPO GROUP LLC, THE	32,400.00	SMART DOLLAR PROGRAM FOR ALL E
10/23/2017	LANSDOWNE MOODY CO LP	690.93	25 X 7 X 18 TIRE AND REM COMBO
10/23/2017	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY
10/23/2017	LAW OFFICE OF HALEY SLOSS	3,713.00	JUVENILE DEFENSE ATTY OF THE M
10/23/2017	LAW OFFICE OF MICHELE BASSETT	2,200.00	JUVENILE DEFENSE ATTY OF THE M
10/23/2017	LIGGIOS TIRE AND SERVICE CENTER INC	1,102.26	FRONE END ALIGNMENT FOR 2010 D
10/23/2017	LIGGIOS TIRE AND SERVICE CENTER INC	2,272.44	BLANKET PO REQUEST FOR LIGGIOS
10/23/2017	LUCAS CONSTRUCTION CO INC	389,366.98	San Leon Roads Reconstruction
10/23/2017	LUDLUM MEASUREMENTS INC.	2,627.00	M 3001-3 RK2 RADIATION EMERGEN
10/23/2017	MALONEY & PARKS LLP	400.00	MISD JAIL DOCKET FOR CC#2; 5/3
10/23/2017	MARTY'S CITY AUTO INC	85.00	TOW FROM 1402 AVE N 1/2 TO DIC

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/23/2017	MASTER WORD SERVICE INC	7,384.05	PROFESSIONAL INTERPRETER SERVI
10/23/2017	MATTHEWS INC	3,968.60	BLANKET FOR ROAD AND BRIDGE FO
10/23/2017	MCBRIDE LAW FIRM	1,132.00	13 CASES; MIOSD JAIL DOCKET FO
10/23/2017	MCLEOD ALEXANDER POWEL & APFFEL PC	1,827.69	14CP0040 ATTY FEES - SIGNED BY
10/23/2017	MINCES PLLC	10,427.50	MINCES PLLC INVOICE #10295 DAT
10/23/2017	MOODY NATIONAL BANK	13.86	MOODY NATIONAL BANK SEPTEMBER
10/23/2017	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
10/23/2017	MUELLER, DINAH J	4,240.50	14CP0023 ATTY FEES - SIGNED BY
10/23/2017	NATIONAL SCREENING CENTER	207.00	On-site Quick Test for GCVTC p
10/23/2017	NATIONAL SCREENING CENTER	125.00	UA Drug Test for GCVTC partici
10/23/2017	NEUBAUER, KRISTAL	2,812.42	CLAIM OF PROPERTY DAMAGE RESUL
10/23/2017	NIMBLE SOFTWARE SYSTEMS INC.	1,020.00	Ximble Annual Subscription for
10/23/2017	O'BRIEN COUNSELING SERVICES INC	715.00	COUNSELING SERVICES FOR THE MO
10/23/2017	OFFICE DEPOT INC	1,201.73	Lysol Disinfecting Wipes, Lemo
10/23/2017	OFFICE DEPOT INC	24.85	COST CENTER 41.17SS
10/23/2017	OFFICE OF THE GOVERNOR	74.75	Refund of overdrawn fund/E-gra
10/23/2017	OMNI BASE SERVICES OF TEXAS LP	390.00	QUARTERLY FEES FOR THE MONTHS
10/23/2017	ON THE PATH TO RECOVERY	1,932.00	GCVTC Participant (C. Eason):
10/23/2017	OZARKA NATURAL SPRING WATER	26.01	WATER DELIVERY SERVICE FOR COU
10/23/2017	PARKER & POMPA INC	450.68	TO SECURE SEIZURE LOCATION
10/23/2017	PAS PROPERTY ACQUISITION SERVICES INC	6,250.00	Acquisition Services for easem
10/23/2017	PASADENA TRAILER AND TRUCK ACCESSORIES	978.00	100 Gallon aux fuel tank
10/23/2017	PENINSULA SANITATION SERVICE INC	450.00	30yd Roll off dumpster for deb
10/23/2017	PENINSULA SANITATION SERVICE INC	1,350.00	Blanket for 30yd roll off dump
10/23/2017	PERDUE BRANDON FIELDER COLLINS & MOTT	1,332.23	JPPC30 fees for the month of S
10/23/2017	PITNEY BOWES GLOBAL FINANCIAL SERVICES	4,476.45	BLANKET: MAILING AND POSTAGE M
10/23/2017	PITNEY BOWES GLOBAL FINANCIAL SERVICES	171.42	VERSATILE BLACK INK HPC8842AQ
10/23/2017	PITNEY BOWES GLOBAL FINANCIAL SERVICES	7,573.49	BLANKET: MAILING AND POSTAGE M
10/23/2017	PITNEY BOWES GLOBAL FINANCIAL SERVICES	157.69	BLANKET: SUPPLIES FOR PITNEY B
10/23/2017	PORT BOLIVAR VFD EMS	22,500.00	PORT BOLIVAR INVOICE DATED 10/
10/23/2017	PRESIDIO NETWORKED SOLUTIONS INC	91,673.77	MAINTENANCE- CON-SMARTNET RENE
10/23/2017	PRO-CHEM INC.	469.74	SHOP SUPPLIES FOR DICKINSON LO
10/23/2017	R B EVERETT & CO	20,701.22	A/C BLOWER ASSY 403180 SWEEPER
10/23/2017	R.H. WRIGHT & ASSOC.	2,352.87	EXPERT EXPENSE 15CR2533 07/14/
10/23/2017	RABINOVICH, MAXIM	709.50	MD364416; MD364412; MD372256;
10/23/2017	RECOVERY HEALTHCARE CORPORATION	2,259.00	Daily rate for monthly SCRAM s
10/23/2017	RESOLVE IT, INC	20,000.00	Contractual funding towards Re
10/23/2017	RICHARDSON, WALTER	112.00	MEAL PER DIEM FOR WALTER RICHA
10/23/2017	RIZKALLAH, AMY	115.50	MD369207; MD369208 BY JUDGE BU
10/23/2017	ROBINSON, JARED S	2,000.00	GCVTC Defense Attorney, Jared
10/23/2017	ROMCO INC	5,734.53	VOE15422496 CIRCLE TURN VALVE
10/23/2017	ROSS DRESS FOR LESS	200.32	For clothing voucher-related e
10/23/2017	ROWE, WALTER	760.00	BLANKET: COSTS ASSOCIATED WIT
10/23/2017	ROY MAAS' YOUTH ALTERNATIVES INC	11,861.40	SEPTEMBER 2017 PLACEMENT FOR P
10/23/2017	SAFEGUARD METAL BUILDINGS INC	10,075.00	40' x 31' Long Roof/30' Long B

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/23/2017	SALVADOR FAUS	99.00	16JV0188; 17JV0212; BY JUDGE M
10/23/2017	SAN LEON MUNICIPAL UTILITY DIST	58.75	2700 AVE B
10/23/2017	SANTA FE AUTO PARTS INC	2,378.38	BLANKET FOR ROAD AND BRIDGE AU
10/23/2017	SCARANO M.D J.D, VICTOR R	1,600.00	PSYC EXAM 17CR2322 & 17CR2323
10/23/2017	SEABREEZE CULVERT INC	1,200.00	Blanket for misc culvert suppl
10/23/2017	SHEARN MOODY PLAZA CORP	32,034.47	Blanket for Shearn Moody Plaza
10/23/2017	SHERWIN WILLIAMS PAINT CORP	2,616.07	BLANKET PURCHASE ORDER FOR BUI
10/23/2017	STANLEY CONVERGENT SECURITY SOLUTIONS	534.25	SERVICE- SERVICE TRIP CHARGE
10/23/2017	STATE BAR OF TEXAS	123.00	INVOICE # SALES00000026637 & D
10/23/2017	STEVE'S WAREHOUSE TIRES	70.00	BLANKET PO REQUEST FOR STEVE'S
10/23/2017	STEVEN-SHARON CORPORATION	385.95	BLANKET PO FOR METALS AND FABR
10/23/2017	STEVENS, MARK W	409.20	MD372134; A. OWENS BY JUDGE RO
10/23/2017	SUHLER, DAVID R	742.50	MD375038; A. MIXSON BY JUDGE R
10/23/2017	SUN COAST RESOURCES INC	13,083.31	BLANKET PO FOR UNL AND DIESEL
10/23/2017	SUTHERLAND LUMBER SOUTHWEST INC	86.01	Blanket for various hardware s
10/23/2017	TAYLOR, ANGELA M	346.50	MD374862; D. PIRTLE BY JUDGE E
10/23/2017	TEXAS CONFERENCE OF URBAN COUNTIES	200.00	Texas Conference of Urban Coun
10/23/2017	TEXAS ECONOMIC DEVELOPMENT COUNCIL	500.00	Member registration of \$500.00
10/23/2017	TEXAS PARKS AND WILDLIFE DEPT	2,670.70	FEES FOR THE MONTH OF SEPTEMBE
10/23/2017	The Law Office of M Elizabeth Gunn	594.00	MD371634; J. CHAVEZ BY JUDGE R
10/23/2017	TIBALDO'S FEED & SUPPLY	66.25	BLANKET TO COVER THE PURCHASE
10/23/2017	TIBH INDUSTRIES INC	3,009.00	LITTER & DEBRI PICK UP BETWEEN
10/23/2017	TITTLE, JAMES	198.00	MD369768; J. MARONEY BY JUDGE
10/23/2017	TORRES, ROBERTO	726.00	MD374904; J. RAINEY BY JUDGE J
10/23/2017	TRINITY SERVICES GROUP INC	51,264.94	FOOD SERVICES FOR COUNTY JAIL
10/23/2017	TRINITY SERVICES GROUP INC	49,747.07	FOOD SERVICES FOR COUNTY JAIL
10/23/2017	TRISTEM, LTD	12,507.36	Invoice 56497 due to DIR rate
10/23/2017	TROCHESSET, HENRY	1,127.77	TRIP 9/19/17- HOTEL STAY DURIN
10/23/2017	TRUSCOTT, HELEN STEWART	1,861.20	16CP0064 ATTY FEES - SIGNED BY
10/23/2017	UNITED STATES POSTAL SERVICE	1,190.00	P O BOX SERVICE FEE FOR 10/1/1
10/23/2017	UNIVERSITY OF TEXAS MEDICAL BRANCH	3,000.00	DEFENSE Motion for PSYCH EXAM
10/23/2017	VALLEY SERVICES INC	3,553.74	Frozen meals for home delivere
10/23/2017	VERIZON WIRELESS SERVICES LLP - REPORTING	203.38	CRDT C708791
10/23/2017	WALMART	432.70	BLANKET: PRESCRIPTION MEDICI
10/23/2017	WASTE MANAGEMENT OF TEXAS INC	6,298.62	BLANKET PURCHASE ORDER FOR WAS
10/23/2017	WATKINS, GENE ANTONE	200.00	MISD JAIL DOCKET FOR CC#1; 5/1
10/23/2017	WEBER, WINIFRED B	544.50	MD375313; J. ROBISON BY JUDGE
10/23/2017	WELLS PROPANE INC	91.03	Blanket for propane gas to hea
10/23/2017	WEST MARINE PRODUCTS INC.	351.92	MODEL #14001911 - INSHORE
10/23/2017	WEST PUBLISHING CORPORATION	20,965.99	LAW LIBRARY WEST INFORMATION C
10/23/2017	WILLEY, ANDREW JOSEPH	478.00	MD353109; J. WILSON BY JUDGE R
10/23/2017	WILLIAMSON, VAN	800.00	14 CASES: MISD JAIL DOCKET FOR
10/23/2017	WRIGHT, ANDREW A	666.60	MD368580; C. CARLIN BY JUDGE J
10/23/2017	XEROX CORPORATION	63,229.62	BLANKET: FOR XEROX DOCUMENT CE
10/23/2017	ZENDEH DEL, CAROLYN KATE PETERSON	498.75	TRUANCY PROSECUTOR - FOLLOW-UP

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/24/2017	AMERICAN UNITED LIFE	1,378.67	BIWEEKLY #22
10/24/2017	AMERICAN UNITED LIFE	261,236.96	BIWEEKLY #22
10/24/2017	DAVID G. PEAKE, TRUSTEE	210.00	BIWEEKLY #22
10/24/2017	FIRST FINANCIAL ADMINISTRATION	24,276.69	BIWEEKLY #22
10/24/2017	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #22
10/24/2017	Florida State Disbursement Unit	479.40	BIWEEKLY #22
10/24/2017	GALVESTON COUNTY DEPUTY SHERIFF'S	1,660.00	BIWEEKLY #22
10/24/2017	HSA TODAY	2,646.08	BIWEEKLY #22
10/24/2017	I.R.S. - LEVY	150.00	BIWEEKLY #22
10/24/2017	Illinois Child Support	5.48	BIWEEKLY #22
10/24/2017	LINCOLN FINANCIAL GROUP	29,389.99	BIWEEKLY #22
10/24/2017	NATIONWIDE RETIREMENT SOLUTIONS	8,943.69	BIWEEKLY #22
10/24/2017	STANDARD INSURANCE CO	96,588.25	BIWEEKLY #22
10/24/2017	STATE COLLECTION & DISBURSEMENT UNIT	115.38	BIWEEKLY #22
10/24/2017	T.G.S.L.C.	307.38	BIWEEKLY #22
10/24/2017	UNITED FUND OF GALVESTON	114.60	BIWEEKLY #22
10/24/2017	UNITED FUND OF THE MAINLAND	106.13	BIWEEKLY #22
10/24/2017	WILLIAM E HEITKAMP, TRUSTEE	1,083.51	BIWEEKLY #22
10/26/2017	ADULT PROBATION PAYROLL DEDUCTION TO	9,537.89	BIWEEKLY #21
10/26/2017	AMERICAN UNITED LIFE	187.00	BIWEEKLY #22
10/26/2017	LINCOLN FINANCIAL GROUP	22.42	BIWEEKLY #22
10/26/2017	OFFICE OF THE ATTORNEY GENERAL	19,438.09	BIWEEKLY #22
10/26/2017	OFFICE OF THE ATTORNEY GENERAL	280.46	BIWEEKLY #22
10/26/2017	STANDARD INSURANCE CO	73.72	BIWEEKLY #22
10/26/2017	TEXAS CHILD SUPPORT SDU	1,458.88	BIWEEKLY #22
10/30/2017	14 ORANGES SOFTWARE INC	4,500.00	MOBILE APP FOR ELECTIONS
10/30/2017	AID TO VICTIMS OF DOMESTIC ABUSE	1,415.00	COUNSELING SERVICES FOR THE MO
10/30/2017	AKERMAN LLP	611.00	AKERMAN LLP INVOICE DATED OCTO
10/30/2017	ALLISON BASS & MAGEE LLP	3,757.50	INVOICE ALLISON, BASS & MAGEE,
10/30/2017	ALWAYS SAFETY AND 1ST AID INC	165.65	Blanket for safety & first aid
10/30/2017	AMERICAN ASSOCIATION OF NOTARIES INC.	91.94	NOTARY STAMP FOR AMANDA ASHBY
10/30/2017	AMERICAN STAMP & MARKETING PRODUCTS	1,545.11	Serial # 446709 for Rapid Prin
10/30/2017	AMERSON, RODGER DAN	2,850.00	MEDIATION FOR 17CP0084 ON 9/13
10/30/2017	ANNOINTED PRAISE MISSIONARY BAPTIST	250.00	refund of deposit for permit #
10/30/2017	AT&T MOBILITY	51.96	September 2017 Cell Phone Bill
10/30/2017	B L ALEXANDER ENTERPRISES INC	950.00	REPAIR SERVICE GATE.
10/30/2017	BENARD, ALBERT	350.00	refund of deposit for permit #
10/30/2017	BERARDINELLI CORREIA, SHAUNA L	808.75	MEDIATION FOR 17FD1527 ON 08/2
10/30/2017	BERNHARDT, KAREN S	444.84	COURT REPORTER FEE (SUB) - WKD
10/30/2017	BFI WASTE SERVICES OF TX LP	73.44	Blanket for 6yd dumpster servi
10/30/2017	BROOKSIDE EQUIPMENT	463.86	BLANKET PO FOR PARTS AND REPAI
10/30/2017	BUYATHREAD	474.00	K500/K500ES POLO WORK SHIRTS,
10/30/2017	C JOHNNIE ON THE SPOT WEST BAY	310.00	Blanket for port o let cleanin
10/30/2017	CDW GOVERNMENT INC	3,190.25	SOFTWARE MAINTENANCE- MCAFEE G
10/30/2017	CENTERPOINT ENERGY	530.85	6607 EMMETT F LOWRY EXPY

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/30/2017	CHILDRENS CENTER INC, THE	500.00	Children's Services Board cont
10/30/2017	CITY OF GALVESTON	42,756.74	60 59TH STREET
10/30/2017	CITY OF LA MARQUE	234.63	4102 FM 519 WAYNE
10/30/2017	CITY OF LEAGUE CITY	645.82	131 PECAN
10/30/2017	CLARK, DIANE	700.00	MEDIATION FOR 16CP0100 ON 9/26
10/30/2017	COMBS-DEMBY, MARY	20.00	user fee refund for permit #33
10/30/2017	COMCAST COMMERCIAL SERVICES LLC	5,755.06	BLANKET: CABLING AND INTERNET
10/30/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	159.02	Blanket for electrical supplie
10/30/2017	CORNERSTONE DETENTION PRODUCTS	4,902.00	FURNISH LABOR AND MATERIALS
10/30/2017	COSTELLO, INC.	12,478.53	FEMA SRIA #15158.4 - San Leon
10/30/2017	COUNTY JUDGES AND COMMISSIONERS	2,600.00	COUNTY JUDGES AND COMMISSIONER
10/30/2017	DANNENBAUM ENGINEERING CORP	7,070.32	Professional Engineering Servi
10/30/2017	DUNN HEAT EXCHANGERS INC	75.00	refund of deposit for permit #
10/30/2017	ELLISON, KANDICE	250.00	refund of deposit for permit #
10/30/2017	ENTERGY TEXAS INC	984.89	2297 HWY 87 SPC 3
10/30/2017	ESTATE OF RICHARD A. STEED	21.00	PRIORITY REFUND #895070-12/27/
10/30/2017	FEDERAL EXPRESS CORPORATION	133.89	FEDEX SERVICE FOR ADA REBEKAH
10/30/2017	FLORES, SANDRA	400.00	refund of deposit for permit #
10/30/2017	FOLEY, KERRI M.	600.00	Magistrate Services for Kerri
10/30/2017	FORT, LISA	608.00	TRANSCRIPTION IN CAUSE NUMBER
10/30/2017	G & K SERVICES	669.21	Blanket for uniform leasing fo
10/30/2017	GALLS, LLC	464.55	TK115 BLK, Storm Operator Kits
10/30/2017	GALVESTON COUNTY EMPLOYEE	20.00	REGISTRATION FOR LIVE CLE WEBC
10/30/2017	GALVESTON COUNTY EMPLOYEE	71.00	PER DIEM MEALS WHILE ATTENDING
10/30/2017	GALVESTON COUNTY EMPLOYEE	32.63	PURCHASED FUEL FOR COUNTY VEHI
10/30/2017	GALVESTON COUNTY EMPLOYEE	22.47	Reimbursement for office suppl
10/30/2017	GALVESTON COUNTY EMPLOYEE	1,340.50	TRANSCRIPT FOR 12CR2928 L.JENN
10/30/2017	GALVESTON COUNTY EMPLOYEE	213.50	TRANSCRIPTS 12CR1373; T. EBRAH
10/30/2017	GALVESTON COUNTY EMPLOYEE	91.49	SEPTEMBER 2017 MILEAGE
10/30/2017	GALVESTON COUNTY EMPLOYEE	12.96	JUNE 2016; MILEAGE FOR CASEWOR
10/30/2017	GALVESTON COUNTY EMPLOYEE	154.25	MILEAGE FOR CASEWORK FOR SEPTE
10/30/2017	GALVESTON COUNTY EMPLOYEE	45.00	MEALS PER DEIM FOR TRANSPORTIN
10/30/2017	GALVESTON COUNTY EMPLOYEE	367.78	Travel to and from 2017 TACERA
10/30/2017	GALVESTON COUNTY EMPLOYEE	584.16	reimbursement for order of spe
10/30/2017	GALVESTON COUNTY EMPLOYEE	109.14	MILEAGE FOR CASEWORK FOR THE M
10/30/2017	GALVESTON COUNTY EMPLOYEE	122.00	MEAL PER DIEM FOR ANNUAL 2017
10/30/2017	GALVESTON COUNTY EMPLOYEE	127.00	PER DIEM MEALS WHILE ATTENDING
10/30/2017	GALVESTON COUNTY EMPLOYEE	15.56	PURCHASED SUPPLIES FOR THE 201
10/30/2017	GALVESTON COUNTY EMPLOYEE	443.32	HOTEL STAY WHILE ATTENDING THE
10/30/2017	GALVESTON COUNTY EMPLOYEE	34.32	TRAVEL TO MEET WITNESS 02/25/1
10/30/2017	GALVESTON COUNTY EMPLOYEE	79.66	Reimburse fuel purchase
10/30/2017	GALVESTON COUNTY EMPLOYEE	50.29	MILEAGE FOR CASEWORK FOR THE M
10/30/2017	GALVESTON COUNTY EMPLOYEE	305.52	WINDOW DAMAGE BY DEBRIS THROWN
10/30/2017	GALVESTON COUNTY EMPLOYEE	55.01	722 Moody, Galveston, TX to 13
10/30/2017	GALVESTON COUNTY EMPLOYEE	70.00	PER DIEM MEALS WHILE ATTENDING

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

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10/30/2017	GALVESTON COUNTY EMPLOYEE	1,921.50	TRANSCRIPT FOR 15CR2533 B.DENI
10/30/2017	GALVESTON COUNTY EMPLOYEE	145.00	MEAL PER DIEM FOR ANNUAL 2017
10/30/2017	GALVESTON COUNTY EMPLOYEE	205.35	MEALS- PER DIEM MEALS WHILE AT
10/30/2017	GALVESTON COUNTY EMPLOYEE	21.85	APRIL 2015 IN-COUNTY MILEAGE.
10/30/2017	GALVESTON COUNTY EMPLOYEE	540.00	TRANSCRIPTION OF MOTION TO SUP
10/30/2017	GALVESTON COUNTY EMPLOYEE	216.38	FEBRUARY 2016 IN-COUNTY MILEAG
10/30/2017	GALVESTON COUNTY EMPLOYEE	110.00	Perdiem meals reimbursement fo
10/30/2017	GALVESTON COUNTY EMPLOYEE	27.05	reimbursement ink stamp from O
10/30/2017	GALVESTON COUNTY EMPLOYEE	352.54	MILEAGE TRAVEL WHILE ATTENDING
10/30/2017	GARDLINE COMMUNICATIONS INC	3,859.80	12-MONTH SUBSCRIPTION SERVICE
10/30/2017	GIA Insurance Agency, LLC	1,396,045.00	Commercial Property
10/30/2017	GLOBAL EQUIPMENT COMPANY	788.88	ROLLING BLUEPRINT STAND W/DOZE
10/30/2017	GODINICH, DOUGLAS T.	116.00	Refund case 17-EV03-0412
10/30/2017	GORMAN, EDDY C	960.00	BLANKET: PROFESSIONAL CONSULTI
10/30/2017	GULF COAST CENTER	31,187.67	On June 23, 2015 (#14) Commiss
10/30/2017	H W Lochner Inc	73,000.00	Acquisition Project for Boliva
10/30/2017	HART INTERCIVIC	104,407.00	ANNUAL SOFTWARE LICENSE AND SU
10/30/2017	HARTNETT, JANA	211.00	DC REFUND OF FEES, OVERPAYMENT
10/30/2017	HAYNES, TRACIE	250.00	refund of deposit for permit #
10/30/2017	HOME DEPOT	999.87	BLANKET TO COVER BUILDING MATE
10/30/2017	HVAC MECHANICAL SERVICES OF TEXAS LTD	46,071.00	FURNISH LABOR AND MATERIALS TO
10/30/2017	HYLAND SOFTWARE INC	2,089.89	SIRE AGENDA TO GO ENTERPRISE M
10/30/2017	INFORMATICS HOLDINGS INC	1,120.00	MOBILEASSET- ENTERPRISE TO ENT
10/30/2017	JEFF KILGORE LAW OFFICE	537.50	13CP0047-BY JUDGE J.YARBROUGH
10/30/2017	JMP INTERESTS LTD	486.00	TEXAS ESTATE CODES PLUS 2017-2
10/30/2017	JOHN A WALKER ROOFING CO INC	7,902.00	FURNISH LABOR AND MATERIALS
10/30/2017	KAUFFMAN CO	260.00	Blanket for fire equipment to
10/30/2017	KEYWORTHS HARDWARE INC	113.01	Blanket for misc hardware & su
10/30/2017	KLEEN JANITORIAL SUPPLY COMPANY	2,978.11	JANITORIAL SUPPLIES FOR COUNTY
10/30/2017	LAND & SEA SERVICES 1 INC	8,285.00	BLANKET PURCHASE ORDER
10/30/2017	LANDSCAPE ART INC	1,059.90	REPAIR IRRIGATION
10/30/2017	LAW OFFICE OF CHRISTOPHER JOHNSEN	250.00	SAMFORD, LINDA
10/30/2017	LERMA, LUIS FERNANDO	50.00	Buiding permit refund,
10/30/2017	LEWIS, VICKI	1,800.00	17FD0198 Court-appointed adopt
10/30/2017	LYONS, CARLTON A.	8,520.00	Blanket for disposal of solid
10/30/2017	M & R FLEET SERVICES	234.31	EST. TO REPLACE AIR BRAKES UNI
10/30/2017	MANUEL, FREDERICK	1,660.00	COUNSELING SERVICES FOR THE MO
10/30/2017	MCLEOD ALEXANDER POWEL & APFFEL PC	2,100.00	MEDIATION FOR 09FD3252 ON 9/25
10/30/2017	MCQUAGE PC, THOMAS W	3,862.97	September 2017 DC Tax Master S
10/30/2017	MEMORIAL PATHOLOGY CONSULTANTS PA	63.62	JANAURY 2013 INDIGENT HEALTH C
10/30/2017	MONTGOMERY COUNTY CONSTABLE PCT 2	663.41	DC REFUND OF FEES, CITATION SE
10/30/2017	MOORE, MALCOLM	10.00	Refund 17-NCS03-0002
10/30/2017	MOUTON, GLENDA	250.00	refund of deposit for permit #
10/30/2017	MUELLER, DINAH J	2,574.00	13CP0084 ATTY FEES - SIGNED BY
10/30/2017	NELSON, ERIK ANDREW	990.00	14CR0317; 14CR0149; M. WEST BY

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/30/2017	NOTARY PUBLIC UNDERWRITERS AGENCY	308.25	NOTARY SERVICES FOR INVESTIGAT
10/30/2017	OFFICE DEPOT INC	6,251.23	COST CENTER 110.17SS
10/30/2017	PENINSULA SANITATION SERVICE INC	80.00	Blanket for 6yd roll off dumps
10/30/2017	PINNACLE MEDICAL MANAGEMENT CORP	1,053.00	INVOICE# 69541:
10/30/2017	PRODUCTIVITY CENTER INC	317.00	TCLEEDDS SUBSCRIPTION RENEWAL
10/30/2017	RABINOVICH, MAXIM	1,430.00	MD375843; L. JACKSON BY JUDGE
10/30/2017	RABOIN, KAREN	400.00	refund of deposit for permit #
10/30/2017	RIDENOUR, DANA	250.00	refund of deposit for permit #
10/30/2017	Roberson, ChiQuia J.	528.00	MD369714; MD369591; D. BACOT B
10/30/2017	RODGERS, RONALD JOSEPH	709.50	MD368460; T. TRAINER BY JUDGE
10/30/2017	RUSCELLI, VINCENT	825.00	BLANKET PO: FOR PSYCOLOGICAL T
10/30/2017	SAM HOUSTON STATE UNIVERSITY	350.00	REGISTRATION FOR DAN MOORE AND
10/30/2017	SCARANO M.D J.D, VICTOR R	6,400.00	PSYC SVS FOR 17CR1999 D.HOWARD
10/30/2017	SEASIDE ENTERPRISES INC	105.43	Blanket for misc hardware & su
10/30/2017	SHERWIN WILLIAMS PAINT CORP	212.70	Blanket for paint & supplies f
10/30/2017	SHIFFLETT, AARON	250.00	refund of deposit for permit #
10/30/2017	SHOAL POINT INVESTMENTS	100.00	MCKINNEY, MONICA
10/30/2017	SMART SALES INC.	980.00	200 - 10 PANEL CUP PLUS TEG
10/30/2017	SOUTHERN COMPUTER WAREHOUSE	389.01	ADOBE ACROBAT PRO 2017- MAC WI
10/30/2017	SPRINT SOLUTIONS INC	42.30	DRUG COURT CELLULAR PHONE CHAR
10/30/2017	STANDARD INSURANCE CO	3,735.20	\$5,000 RETIREE BENEFIT FOR OCT
10/30/2017	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVE'S
10/30/2017	SULLIVANT, WESLEY BENTON	298.00	MISD PLEA/DISM W/FELONY PLEa;
10/30/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,482.38	REIMBURSE BASIC SUPERVISION FR
10/30/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	11.07	FY2017 Community Correction -
10/30/2017	TEXAS DEPARTMENT OF HEALTH	90.00	September 2017 DC Central Adop
10/30/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	5.00	SECURE SITE CCH NAME SEARCH
10/30/2017	TEXAS PARKS AND WILDLIFE DEPT	2,218.60	JP1,BACLIFF FOR PAW MAY 2015
10/30/2017	TEXAS STATE UNIVERSITY SAN MARCOS	150.00	REGISTRATION FEES FOR JUDGE JI
10/30/2017	THE SALVATION ARMY	416.56	RELIANT ENERGY REIMBURSEMENT C
10/30/2017	THE VEENSTRA LAW FIRM PLLC	700.00	MEDIATION FOR 08FD0739 ON 08/1
10/30/2017	TREASURE ISLAND TROPHIES	144.55	Acrylic service Star...
10/30/2017	TURNER MEDIATION	1,200.00	MEDIATION FOR 16CP0081 ON 9/12
10/30/2017	W. JOE SHAW LTD	902.22	DIVERTER- ROOF DRIP DIVERTER 7
10/30/2017	WALMART	194.75	REFRESHMENTS AND SUPPLIES FOR
10/30/2017	WARD, JOHNNY	5.00	Reimb. overpayment on fee
10/30/2017	WEHMEYER, DAVID B.	880.00	IBM WW 3500 #11-RX556
10/30/2017	WESTERN - BRW PAPER COMPANY INC.	67.30	2 ROLLS OF 36 X 500 XT WHITE B
10/30/2017	WINDHAM, BRENDA	250.00	refund of deposit for permit #

<b>October 2017 Accounts Payable Total</b>	<b>8,932,012.87</b>
<b>October 2017 Payroll Total</b>	<b>3,356,996.70</b>
<b>October 2017 Debt Service Payment Total</b>	<b>0.00</b>

11/06/2017	A B SIGN SHOP	234.42	SIGNS FOR OUR COURTS
11/06/2017	ABNER JR, MICHAEL	2,058.00	17CR1847 A.LERMA - SIGNED BY J

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/06/2017	ACCU-TECH CORPORATION	341.31	CABLE- 23-4PR STR NS CAT6 PATC
11/06/2017	AGNEW JR, WILLIAM ARTHUR	2,850.40	16CR2784 D.YOUNG - SIGNED BY J
11/06/2017	ALEXANDER, RESHARD	198.00	MD373194; J. LEACH BY JUDGE J.
11/06/2017	ALL AQUATICS & KIDS PLAYGROUND LLC	1,287.00	DiscCrafts chain star-w/o sign
11/06/2017	AMANDA JEAN FULTON MARSH	1,006.50	16CR1686 R.BAILEY - SIGNED BY
11/06/2017	AT&T MOBILITY	91.01	BLANKET: AT&T WIRELESS SERVICE
11/06/2017	AT&T MOBILITY	319.62	BLANKET: AT&T COMBINED LONG DI
11/06/2017	AUTOZONE INC	172.62	Blanket for small automotive p
11/06/2017	BACLIFF MUNICIPAL UTILITY DISTRICT	169.06	4503 11THEET # B
11/06/2017	BARNETT, STEPHANIE B	842.00	17CR2134 & 17CR2135 M.HERRIN -
11/06/2017	BASSETT BROTHERS INVESTMENTS	126.46	balance forward from line #1
11/06/2017	BE-ARC LLC	15,010.00	Professional services to provi
11/06/2017	BENNETT, JAMES M	1,150.00	JAIL DKT (6 CASES) 405TH D.C.
11/06/2017	BENNETT, JOEL H	5,213.00	16CR2716 M.HUMAN - SIGNED BY A
11/06/2017	BERARDINELLI CORREIA, SHAUNA L	150.00	MEDIATION FOR 17FD1006 ON 9/21
11/06/2017	BERNHARDT, KAREN S	154.00	TRANSCRIPT 15CR2104 C.NICHOLS
11/06/2017	BFI WASTE SERVICES OF TX LP	5,879.72	Blanket for garbage collection
11/06/2017	BOB BARKER CO INC	524.80	COMB 6" SHAMPOO BLACK
11/06/2017	BOON CHAPMAN BENEFIT ADMINISTRATORS	298,000.00	OCTOBER 2017 CLINIC ADMIN FEE
11/06/2017	BRIGGS, LYNETTE	544.50	17CR1907 C.TIMS - SIGNED BY AC
11/06/2017	BROOKSIDE EQUIPMENT	825.11	balance forward from line #1
11/06/2017	BUD GRIFFIN CUSTOMER SUPPORT	580.00	BLANKET PURCHASE ORDER FOR
11/06/2017	CASTILLO, MARK A	660.00	MD361684; MD364832; L. VALDEZ
11/06/2017	CAVALLO ENERGY TEXAS LLC	176,163.52	balance forward from line #1
11/06/2017	CDW GOVERNMENT INC	1,221.89	SOFTWARE- AUTOCAD 2018- NEW SU
11/06/2017	CENTERPOINT ENERGY	96.41	2510 TEXAS AVE
11/06/2017	CITY OF GALVESTON	22,500.00	Invoice # 2018-COG01. Inter-l
11/06/2017	CITY OF GALVESTON	360.29	CONTRACT RENTAL GALV HANGAR FY
11/06/2017	CITY OF LA MARQUE	22,500.00	Annual Galveston County Fire P
11/06/2017	CITY OF LEAGUE CITY	7.13	balance forward from line#1
11/06/2017	CITY OF TEXAS CITY	22,500.00	Invoice # 336, 10/23/17, Fire
11/06/2017	CITY OF TEXAS CITY	100.00	cost for class for 2 deputies
11/06/2017	CITY OF TEXAS CITY	219.91	2520 TEXAS AVE
11/06/2017	CLASSIC AUTOPLEX F-T LLC	755.90	4C4Z-7C535-AD SHOP
11/06/2017	COASTAL WIPERS INC	280.00	Rags - White Huck
11/06/2017	COCHRAN, WINSTON E JR	1,040.00	17CR2205 B.HOLLINS - SIGNED BY
11/06/2017	COMCAST COMMERCIAL SERVICES LLC	2,077.72	BLANKET PO - HD BOXES FEES FOR
11/06/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	567.34	BLANKET PURCHASE ORDER FOR MIS
11/06/2017	CORRECTIONS SOFTWARE SOLUTIONS LP	4,378.00	PROFESSIONAL SERVICES FOR THE
11/06/2017	CRISS, SUSAN ELIZABETH	3,825.20	16CR1849 E.ORTIZ - SIGNED BY J
11/06/2017	Daniel E Lazarine	594.00	MD365868; L. COLBERT BY JUDGE
11/06/2017	Data Management Inc	73,960.34	BLANKET: TIMECLOCK PLUS V7 PRO
11/06/2017	DAVID, JESSICA	250.00	refund of deposit for permit #
11/06/2017	DIAZ, MARK	1,617.00	16CR2409 G.FLORES - SIGNED BY
11/06/2017	DUSHANE, BRENDA	750.00	MEDIATION FOR 17FD1137 ON 9/25

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/06/2017	EASYVOTE SOLUTIONS LLC	19,800.00	EasyInventory
11/06/2017	ELIOR INC	2,678.40	FOOD SERVICES FOR THE JUVENILE
11/06/2017	ENFORCEMENT VIDEO LP	811.00	Repair Patrol in-car video sys
11/06/2017	ENTERGY TEXAS INC	669.45	2116 6 TH STREET
11/06/2017	EXPRESS DIAGNOSTICS INT'L INC.	42.17	DEVICE CALIBRATION
11/06/2017	FASTENAL COMPANY	66.84	Blanket for misc hardware & su
11/06/2017	FEDERAL EXPRESS CORPORATION	43.71	Blanket purchase order for mai
11/06/2017	FILLINGAME INC	169.50	BLANKET FOR ROAD AND BRIDGE ST
11/06/2017	FLEETCARD INC.	1,634.46	BLANKET - FUEL CREDIT CARD EX
11/06/2017	G & K SERVICES	1,798.48	Blanket fir uniform rental ser
11/06/2017	GALVESTON CO ADOPTION DAY FOUNDATION	4,000.00	Children's Services Board cont
11/06/2017	GALVESTON COUNTY EMERGENCY SERVICES	25,000.00	FY 17 Emergency Medical Servic
11/06/2017	GALVESTON COUNTY EMPLOYEE	16.05	MILEAGE FOR CASEWORK FOR THE M
11/06/2017	GALVESTON COUNTY EMPLOYEE	394.54	Mileage to and from 2017 TACER
11/06/2017	GALVESTON COUNTY EMPLOYEE	225.00	PER DIEM FOR DEPUTY WHITAKER T
11/06/2017	GALVESTON COUNTY EMPLOYEE	300.00	Increase change fund
11/06/2017	GALVESTON COUNTY EMPLOYEE	110.00	REIMBURSEMENT FOR A FLIGHT PHY
11/06/2017	GALVESTON COUNTY EMPLOYEE	467.89	PER DIEM FOR CORPORAL MARTINEZ
11/06/2017	GALVESTON COUNTY EMPLOYEE	341.14	MEALS WHILE ATTENDING THE TEXA
11/06/2017	GALVESTON COUNTY EMPLOYEE	209.06	Reimbursement for programming
11/06/2017	GALVESTON COUNTY EMPLOYEE	186.34	MEALS- PER DIEM MEALS WHILE AT
11/06/2017	GALVESTON COUNTY EMPLOYEE	58.61	Employee reimbursement for pur
11/06/2017	GALVESTON COUNTY EMPLOYEE	205.44	Oct 2, 2017 - Oct 30, 2017 Mil
11/06/2017	GALVESTON COUNTY EMPLOYEE	31.03	SEPT 2017; MILEAGE FOR CASEWOR
11/06/2017	GALVESTON COUNTY EMPLOYEE	15.00	TEST FEE FOR LEVEL 1 CIVIL CLE
11/06/2017	GALVESTON COUNTY WATER CONTROL AND	140.55	2714 HWY 3
11/06/2017	GALVESTON NEWSPAPERS INC	593.40	2017 Tax Rate Ads for County E
11/06/2017	GAMMA WASTE SYSTEMS	290.00	BLANKET PURCHASE ORDER
11/06/2017	GELB, JEFFREY	462.00	MD370389; C. DEARMOND BY JUDGE
11/06/2017	GEORGE B & CAROL S FULK	264.00	17CR2303 E.BILLINGSLEY - SIGNE
11/06/2017	GILLMAN, MICHAEL DAVID	231.00	MD371130; MD372346; MD372347;
11/06/2017	GRAHAM, CARMEN A	1,067.00	MD372667; T. STARNES BY JUDGE
11/06/2017	GRANGER, ROSSLYN N	40.00	COUNSELING SERVICES FOR THE MO
11/06/2017	HDR ENGINEERING INC	163,260.79	Professional Engineering Agree
11/06/2017	HERRMANN, JOHN FRANK	7,350.00	BLANKET PO - CONTRACT SERVICES
11/06/2017	HITCHCOCK VOLUNTEER FIRE DEPARTMENT	22,500.00	Invoice 17-0001, 10/1/17. Fir
11/06/2017	HOME DEPOT	2,141.59	BLANKET PURCHASE ORDER FOR BUI
11/06/2017	HOME DEPOT	21.09	BLANKET PURCHASE ORDER FOR
11/06/2017	HUMPHREYS & HUMPHREYS	995.00	MEDIATION FOR 16CP0086 ON 09/1
11/06/2017	HVAC MECHANICAL SERVICES OF TEXAS LTD	14,167.45	BLANKET PURCHASE ORDER FOR MEC
11/06/2017	I-PLOW.COM LLC	9,800.00	SOFTWARE MAINTENANCE- JUSTICE
11/06/2017	IBRAHIM & ELLIOTT LLP	4,832.41	15CR0053/MRP T.HOPKINS - SIGNE
11/06/2017	INTERFACE EAP INC	3,015.50	INVOICE# C027-M1017:
11/06/2017	INTERFAITH MINISTRIES FOR GREATER	8,458.59	Remaining budget of Texas Depa
11/06/2017	ISLAND FIRE & SAFETY EQUIPMENT CO	639.32	BLANKET PURCHASE ORDER

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/06/2017	JEFF KILGORE LAW OFFICE	3,918.00	MEDIATION 17CP0091 ON 9/13/17
11/06/2017	JEFFRIES, MICHELLE	75.00	refund of deposit for permit #
11/06/2017	JSA Health Corporation	3,284.13	balance forward from line # 1
11/06/2017	KEYWORTHS HARDWARE INC	9.48	Blanket for misc. purchases of
11/06/2017	KLEEN JANITORIAL SUPPLY COMPANY	4,505.34	JANITORIAL SUPPLIES FOR COUNTY
11/06/2017	KLEEN KUT LANDSCAPE SERVICE	7,800.00	BLANKET PURCHASE ORDER FOR GRO
11/06/2017	L & C HYDRAULIC HOSES FITTINGS & MORE	33.68	BLANKET FOR REPAIR FOR ROAD AN
11/06/2017	LANSDOWNE MOODY CO LP	2,671.87	HYDRA HOSE FOR KUBOTA MOWER
11/06/2017	LAW OFFICE OF CHRISTOPHER JOHNSEN	690.00	MH-4744 (MK) fees for Attorney
11/06/2017	LCR-M LIMITED PARTNERSHIP	49.55	Blanket for various plumbing s
11/06/2017	LEE, DALE W	148.28	COURT REPORT FEE FOR 10/6/2017
11/06/2017	LETCO GROUP LLC, THE	405.50	Blanket for dirt, soil, sand f
11/06/2017	LEVEL 3 FINANCING INC	11,881.56	BLANKET: PHONE LINE SERVICES A
11/06/2017	LEWIS & LEWIS ATTORNEYS AT LAW PLLC	1,615.14	PR-77778 Guardianship of Rober
11/06/2017	LIGGIOS TIRE AND SERVICE CENTER INC	2,084.52	BLANKET FOR ROAD AND BRIDGE ST
11/06/2017	LOPEZ, RENE	80.00	refund of user fee for permit
11/06/2017	LUDLUM MEASUREMENTS INC.	28.50	SHIPPING
11/06/2017	LYONS, CARLTON A.	3,360.00	Blanket for disposal of solid
11/06/2017	M & R FLEET SERVICES	257.44	EST. TO REPAIR ABS TRACTION CO
11/06/2017	M.I. LEWIS SOCIAL SERVICE CENTER	917.78	RELIANT ENERGY REIMBURSEMENT C
11/06/2017	MARTIN RESOURCE MANAGEMENT	1,463.35	SS1 for Bolivar
11/06/2017	MARTY'S CITY AUTO INC	3,154.00	REPAIR AND BODY WORK ON SO UNI
11/06/2017	MATTHEWS INC	1,660.00	BLANKET PO FOR TIRES / TIRES R
11/06/2017	MAXWELL BAILER CORP	710.00	BLANKET PO FOR HYDRAULIC PARTS
11/06/2017	MCBRIDE LAW FIRM	953.70	MD376252; B. LOPEZ BY JUDGE EW
11/06/2017	MCLEOD ALEXANDER POWEL & APFFEL PC	357.75	PR-77699 Guardianship of Micha
11/06/2017	MILLS SHIRLEY LLP	1,237.50	PR-77778 Guardianship of Rober
11/06/2017	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
11/06/2017	MORGAN KAI GROUP INC.	10,579.20	Inv 200285
11/06/2017	MOTORCYCLE TRAILER GUY LLC	1,090.00	REPLACE WEATHER STRIPPING AROU
11/06/2017	MUSTANG MACHINERY COMPANY LTD	453.30	BLANKET FOR PARTS AND REPAIRS
11/06/2017	NETWORK CABLING SERVICES INC	880.00	CABLE- 6-STRAND 62.5 MM OSP FI
11/06/2017	NOLAN, MARC JAMES	500.00	pr-77461 Guardianship of Chris
11/06/2017	ONEOK INC	8,421.00	1928 AVE I (8/21-10/16/17)
11/06/2017	PARKER'S BUILDING SUPPLY - US LBM LLC	102.44	Blanket for supplies needed on
11/06/2017	PENINSULA SANITATION SERVICE INC	520.00	BLANKET PURCHASE ORDER FOR WAS
11/06/2017	PINNACLE MEDICAL MANAGEMENT CORP	294.00	DRUG & ALCOHOL TESTS
11/06/2017	PITNEY BOWES GLOBAL FINANCIAL SERVICES	1,277.43	BLANKET: POSTAGE AND SUPPLIES
11/06/2017	PRESENTA PLAQUE CORP	1,177.23	FWPOCM81-C 1 case pre-assembl
11/06/2017	Promotional Products Co	191.62	CAN INSULATORS, HOT PINK W/ 1
11/06/2017	QUINTANILLA, ROY M	4,861.52	VISITING JUDGE for CC#2; Octob
11/06/2017	R B EVERETT & CO	366.19	balance forward from line #1
11/06/2017	READUS LAW P.C.	792.00	MD369562; MD373646; MD350981;
11/06/2017	RIOS BRANSON, MARTHA	550.00	Private Guardian/Court Visitat
11/06/2017	RIZKALLAH, AMY	379.50	MD370064; K. NOLLEY BY JUDGE E

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/06/2017	Roberson, ChiQuia J.	132.00	MD375589; S. ROBBINS BY JUDGE
11/06/2017	RODGERS, RONALD JOSEPH	1,477.50	MD369384; MD369385; R. STEWART
11/06/2017	ROMCO INC	267.50	BLANKET FOR VOLVO EQUIPMENT FO
11/06/2017	ROSS DRESS FOR LESS	513.84	For clothing voucher-related e
11/06/2017	ROWE, WALTER	1,000.00	BLANKET - LIFE SKILLS EDUCATIO
11/06/2017	RUSCELLI, VINCENT	750.00	PSYCHOLOGICAL TESTING OF EMPLO
11/06/2017	RUSSELL, GREG	198.00	MD371693; T. GLOVER BY JUDGE Q
11/06/2017	SALVADOR FAUS	1,848.00	MD371335; J. MEJIA-HERNANDEZ B
11/06/2017	SAM HOUSTON STATE UNIVERSITY	450.00	REGISTRATION FOR ERIC ALZAFARI
11/06/2017	SAN LEON MUNICIPAL UTILITY DIST	49.96	2700 ave b
11/06/2017	SANTA FE AUTO PARTS INC	5,137.67	BLANKET PO FOR PARTS - BEACH
11/06/2017	SANTA FE FIRE & RESCUE	22,500.00	Date 10/9/17, Invoice #: 1138
11/06/2017	SCOTT, SHELBY	561.00	MD368571; L. REID BY JUDGE EWI
11/06/2017	SEASIDE ENTERPRISES INC	200.68	Blanket for misc hardware & su
11/06/2017	SHATTUCK, BOB	1,820.00	MH-4744 (MK) fees for Associat
11/06/2017	SHERMAN WATKINS PLLC	396.00	MD371361; U. HENNIGAN BY JUDGE
11/06/2017	SHERWIN WILLIAMS PAINT CORP	254.14	Blanket for paint & supplies f
11/06/2017	SKYBITZ TANK MONITORING CORPORATION	46.84	BLANKET PURCHASE ORDER
11/06/2017	SOLARWINDS INC.	1,908.00	SOFTWARE MAINTENANCE- KIWI SYS
11/06/2017	SOUTHERN COMPUTER WAREHOUSE	233.63	HP CF064A 110V MAINTENANCE KIT
11/06/2017	SOUTHWEST SOLUTIONS GROUP INC	2,131.71	PREVENTATIVE MAINTENANCE , LAB
11/06/2017	SPRINT SOLUTIONS INC	515.90	BLANKET: ERT SERVICES FOR THE
11/06/2017	SPRINT SOLUTIONS INC	267.17	Sprint bill for Aug 18 to Sep
11/06/2017	STEVENS, MARK W	462.00	MD364086; R. RIOS BY JUDGE ROB
11/06/2017	SUHLER, DAVID R	231.00	MD372227; J. MONTES BY JUDGE R
11/06/2017	SUN COAST RESOURCES INC	38,735.53	BLANKET PO FOR UNL AND DIESEL
11/06/2017	SUTHERLAND LUMBER SOUTHWEST INC	606.80	Blanket for various hardware s
11/06/2017	TEX GLASS	720.00	Blanket to replace glass/windo
11/06/2017	TEXAS COMMUNITY SERVICE ASSOCIATION	125.00	REGISTRATION FOR DONNA DAVIS T
11/06/2017	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	187.00	Texas Property Tax Code 2017 b
11/06/2017	TEXAS STATE UNIVERSITY SAN MARCOS	150.00	Registration Fee and Texas Sta
11/06/2017	THE ADAM BANKS BROWN LAW FIRM	660.00	16CR1329 D.AKIN - SIGNED BY JU
11/06/2017	THE LAW OFFICE OF CHRISTOPHER A	2,213.00	MISD PLEA/DISM W/FELONY; MD374
11/06/2017	TORRES, ROBERTO	610.50	MD374902; MD374986; R. DOLLY B
11/06/2017	TREVINO, ISMAEL	1,287.00	MD372562; T. RAY BY JUDGE ROBE
11/06/2017	TRINITY SERVICES GROUP INC	127,522.68	FOOD SERVICES FOR THE GALVESTO
11/06/2017	TROCHESSET, HENRY	98.36	REIMBURSEMENT FOR FUEL TO AUST
11/06/2017	TYLER TECHNOLOGIES - THE SOFTWARE GROUP	274,960.27	Integration Consulting Hours
11/06/2017	UNITED PARCEL SERVICE	152.94	BLANKET: FOR INTERNET SHIPPING
11/06/2017	UNIVERSITY OF TEXAS MEDICAL BRANCH	2,000.00	DEFENDANT'S REQUEST FOR PSYCH
11/06/2017	UNIVERSITY OF TEXAS MEDICAL BRANCH	110,904.12	Contractual agreement between
11/06/2017	VAN OOSTENRIJK, LLOYD S.	429.00	MD372306; MD372307; A. DeGRASS
11/06/2017	VANGUARD ENVIRONMENTS INC.	7,446.85	5622HD.B1.M.C1.Z1 SIT ON IT IT
11/06/2017	VULCAN CONSTRUCTION MATERIALS LP	12,976.09	Blanket for trap rock projects
11/06/2017	WALMART	1,248.32	BLANKET: PRESCRIPTION MEDICI

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/06/2017	WATKINS, GENE ANTONE	264.00	MD373729; T. DAY BY JUDGE QUIN
11/06/2017	WEBER, WINIFRED B	998.00	MD376249; M. WHATLEY BY JUDGE
11/06/2017	WELLS PROPANE INC	64.90	Blanket for propane gas to hea
11/06/2017	WILLIAMSON, VAN	66.00	MD373314; R. DANIELS BY JUDGE
11/06/2017	WRIGHT, ANDREW A	1,468.60	MD362350; MD372394; C. FAISON
11/07/2017	AMERICAN UNITED LIFE	1,344.01	BIWEEKLY #23
11/07/2017	AMERICAN UNITED LIFE	248,314.64	BIWEEKLY #23
11/07/2017	DAVID G. PEAKE, TRUSTEE	210.00	BIWEEKLY #23
11/07/2017	FIRST FINANCIAL ADMINISTRATION	24,437.92	BIWEEKLY #23
11/07/2017	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #23
11/07/2017	Florida State Disbursement Unit	301.20	BIWEEKLY #23
11/07/2017	HSA TODAY	2,603.08	BIWEEKLY #23
11/07/2017	I.R.S. - LEVY	150.00	BIWEEKLY #23
11/07/2017	Illinois Child Support	80.46	BIWEEKLY #23
11/07/2017	LINCOLN FINANCIAL GROUP	27,899.22	BIWEEKLY #23
11/07/2017	NATIONWIDE RETIREMENT SOLUTIONS	7,943.69	BIWEEKLY #23
11/07/2017	OFFICE OF THE ATTORNEY GENERAL	19,098.85	BIWEEKLY #23
11/07/2017	OFFICE OF THE ATTORNEY GENERAL	266.10	BIWEEKLY #23
11/07/2017	STANDARD INSURANCE CO	91,688.68	BIWEEKLY #23
11/07/2017	STATE COLLECTION & DISBURSEMENT UNIT	115.38	BIWEEKLY #23
11/07/2017	T.G.S.L.C.	401.05	BIWEEKLY #23
11/07/2017	TEXAS CHILD SUPPORT SDU	1,458.88	BIWEEKLY #23
11/07/2017	UNITED FUND OF GALVESTON	114.60	BIWEEKLY #23
11/07/2017	UNITED FUND OF THE MAINLAND	106.13	BIWEEKLY #23
11/07/2017	WILLIAM E HEITKAMP, TRUSTEE	1,083.51	BIWEEKLY #23
11/13/2017	A B SIGN SHOP	4,319.57	Blanket for marketing signs an
11/13/2017	ABNER JR, MICHAEL	1,693.00	11 CASES; MISD JAIL DOCKET FOR
11/13/2017	ACCURINT	1,322.47	FY 2017 ACCURINT DATA BASE SER
11/13/2017	ACT PIPE AND SUPPLY INC	2,061.00	Blanket for corrugated poly pi
11/13/2017	ADAPCO INC	48,902.40	DIBROM 30GAL/DRUM
11/13/2017	AGNEW JR, WILLIAM ARTHUR	363.00	MD371636; L. MEJIA BY JUDGE EW
11/13/2017	ALERT ALARM BURG AND FIRE PROT INC	50.00	BLANKET FOR MONITORING SERVICE
11/13/2017	AMERSON, RODGER DAN	1,100.00	MEDIATION FOR 07FD0018; BY JUD
11/13/2017	ARLAN'S MARKETS INC	167.48	BLANKET FOR DRY ICE USED FOR M
11/13/2017	ASSOCIATED SUPPLY COMPANY INC	399.14	BLANKET FOR GRADALL PARTS AND
11/13/2017	AT&T MOBILITY	6,496.56	MONTHLY PAYMENT TO ATT acct #
11/13/2017	AT&T MOBILITY	45.35	BLANKET: AT&T COMBINED LONG DI
11/13/2017	AT&T MOBILITY	83.48	BLANKET: AT&T COMBINED LONG DI
11/13/2017	AUTOZONE INC	10.18	BLANKET FOR AUTOMOTIVE PARTS A
11/13/2017	AXON ENTERPRISE INC	5,797.53	Handle, Yellow, Class III X26P
11/13/2017	BACLIFF BUILDERS SUPPLY INC.	268.94	Blanket for drainage crew supp
11/13/2017	BACLIFF VOLUNTEER FIRE DEPT	22,500.00	2017 Contract for fire protect
11/13/2017	BARNETT, STEPHANIE B	396.00	MD375115; D. AGUILAR BY JUDGE
11/13/2017	BASSETT BROTHERS INVESTMENTS	27.64	Blanket for misc. hardware pur
11/13/2017	BAUDVILLE INC	195.95	2017 years of Service Pins for

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/13/2017	BENNETT, JAMES M	1,122.00	MD374232; J. ENGLISH BY JUDGE
11/13/2017	BENNETT, JOEL H	379.50	MD368122; M. HUMAN BY JUDGE J.
11/13/2017	BERARDINELLI CORREIA, SHAUNA L	1,353.00	IN RE: JCF; BY JUDGE MARTIN
11/13/2017	BERNHARDT, KAREN S	1,236.18	SUB-COURT REPORTER FOR 405TH
11/13/2017	BETTISON DOYLE APFFEL & GUARINO PC	400.00	PR-77043 Guardianship of Madis
11/13/2017	BFI WASTE SERVICES OF TX LP	6,672.24	Blanket for garbage collection
11/13/2017	BLACKBOARD INC	19,194.00	MASS NOTIFICATION SYSTEM FOR F
11/13/2017	BLAND, PAUL	50.00	cancellation refund
11/13/2017	BLUM, CARLOS	73.00	DC Refund of fees, Overpayment
11/13/2017	BOLIVAR PENINSULA SPECIAL UTILITY	1,030.66	1750noble carl
11/13/2017	BOYD PHD, JENINE COLLINS	1,600.00	BLANKET - PSYCHOLOGICAL EVALUA
11/13/2017	BRIGGS, LYNETTE	11,566.50	15CP0019 ATTY FEES - SIGNED BY
11/13/2017	BRISTOW, VERONIKA	400.00	refund of deposit for permit #
11/13/2017	BROOKSIDE EQUIPMENT	1,539.59	BLANKET PO FOR PARTS AND REPAI
11/13/2017	BROWN, LAVERNE	250.00	refund of deposit for permit #
11/13/2017	C JOHNNIE ON THE SPOT WEST BAY	140.00	Blanket for portable toilet se
11/13/2017	CAP FLEET UPFITTERS	997.00	stand alone emergency lights x
11/13/2017	CAPITAL GRAPHICS INC	2,690.00	JP1 CUSTOM CIVIL CASEBINDERS
11/13/2017	CAREHERE LLC	59,749.68	balance forward from line #1
11/13/2017	CARRERA MANAGEMENT GROUP, LLC	1,666.00	ROUND 2 AMENDMENT TO CONTRACT
11/13/2017	CENTERPOINT ENERGY	4,772.18	5500 ATTWATER AVE
11/13/2017	CHASTANGS ENTERPRISES	846.69	BLANKET PO FOR ROAD AND BRIDGE
11/13/2017	CHILDRENS CENTER INC, THE	38,036.64	FY17 Blanket-Funds to Cover Te
11/13/2017	CITY OF GALVESTON	11,537.95	SEPTEMBER 2017 FUEL CHARGES VI
11/13/2017	CITY OF GALVESTON	5,493.00	REIMBURSEMENT OF BASE SALARY F
11/13/2017	CITY OF LA MARQUE	69.40	1207 OAK STREET
11/13/2017	CLARK, DIANE	808.50	MD353183; R. KLAK BY JUDGE J.
11/13/2017	CLEMENTS, CLYDE WESLEY	594.00	MD369736; R. REYNOSA BY JUDGE
11/13/2017	CLEVELAND ASPHALT PRODUCTS INC	10,166.03	Blanket for SS1 & CRS2 Road Pr
11/13/2017	COBURN SUPPLY COMPANY INC	2,800.89	BLANKET PURCHASE ORDER
11/13/2017	COLTZER, ROBERT G	346.50	MD367708; C. CLIFFORD BY JUDGE
11/13/2017	COMCAST COMMERCIAL SERVICES LLC	555.10	balance forward from line #1
11/13/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	2,867.61	balance forward from line #1
11/13/2017	CONSTELLATION NEWENERGY INC	59.16	BLANKET PURCHASE FOR ELECTRICI
11/13/2017	CORLEY, CATHY	250.00	refund of deposit for permit #
11/13/2017	DIAZ, MARK	198.00	MD373060; C. EVANS BY JUDGE RO
11/13/2017	DUCOTE, JAMES	998.00	MD372798; M. WAGNER BY JUDGE E
11/13/2017	ENFORCEMENT VIDEO LP	44,979.00	FRONT CAMERA, 4RE, HD PANORAMI
11/13/2017	FAMILY SERVICE CENTER OF GALV CNTY	22,630.00	BLANKET - GROUP AND INDIVIDUAL
11/13/2017	FILLINGAME INC	934.95	BLANKET FOR ROAD AND BRIDGE ST
11/13/2017	FLEETCARD INC.	2,270.60	BLANKET - FUEL CREDIT CARD EX
11/13/2017	FRANCIS, JAMES	100.00	refund of user fee for permit
11/13/2017	FRONTIER COMMUNICATIONS OF THE SOUTH	2,438.93	BLANKET: TELEPHONE SERVICES WI
11/13/2017	Frontier Precision Inc	1,950.00	MOSQUITO CONTROL MOBILE GIS PK
11/13/2017	G & K SERVICES	720.26	Blanket for uniform rental ser

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/13/2017	GALLS, LLC	557.50	Invoice# 008255611
11/13/2017	GALVESTON BAY FOUNDATION	200.00	refund of deposit for permit 2
11/13/2017	GALVESTON COUNTY EMPLOYEE	241.89	MEALS- PER DIEM MEALS WHILE AT
11/13/2017	GALVESTON COUNTY EMPLOYEE	132.68	SEPT 2017; MILEAGE FOR CASEWOR
11/13/2017	GALVESTON COUNTY EMPLOYEE	83.94	REIMBURSEMENT OF OUT OF POCKET
11/13/2017	GALVESTON COUNTY EMPLOYEE	42.27	OCTOBER 2017 MILEAGE
11/13/2017	GALVESTON COUNTY EMPLOYEE	13.00	MEALS PER DIEM FOR TRANSPORTIN
11/13/2017	GALVESTON COUNTY EMPLOYEE	145.52	SEPT 2017; MILEAGE FOR CASEWOR
11/13/2017	GALVESTON COUNTY EMPLOYEE	28.00	TRANSCRIPT 306TH (8 PGS - HRG
11/13/2017	GALVESTON COUNTY EMPLOYEE	15.00	Reimbursement for Tawny Crazy
11/13/2017	GALVESTON COUNTY EMPLOYEE	32.10	MILEAGE FOR CASEWORK FOR THE M
11/13/2017	GALVESTON COUNTY EMPLOYEE	343.88	Cellphone Allowance for Octobe
11/13/2017	GALVESTON COUNTY EMPLOYEE	232.19	OCTOBER 2017 MILEAGE
11/13/2017	GALVESTON COUNTY EMPLOYEE	15.00	Reimbursement for Tawny Crazy
11/13/2017	GALVESTON COUNTY EMPLOYEE	138.25	Travel to Austin, TX to attend
11/13/2017	GALVESTON COUNTY EMPLOYEE	106.74	10/19/17 from home 3110 red ag
11/13/2017	GALVESTON COUNTY EMPLOYEE	40.66	MILEAGE FOR CASEWORK FOR THE M
11/13/2017	GALVESTON COUNTY EMPLOYEE	89.88	MILEAGE FOR CASEWORK FOR THE M
11/13/2017	GALVESTON COUNTY EMPLOYEE	80.00	PER DIEM MEALS FOR DISASTER CO
11/13/2017	GALVESTON COUNTY EMPLOYEE	84.53	SEPT 2017; MILEAGE FOR CASEWOR
11/13/2017	GALVESTON COUNTY EMPLOYEE	79.18	OCTOBER 2017 MILEAGE
11/13/2017	GALVESTON COUNTY EMPLOYEE	280.09	Per diem meal (lunch) on 10/24
11/13/2017	GALVESTON COUNTY EMPLOYEE	24.10	FEMA - 10/25/2017 FROM 722 MOO
11/13/2017	GALVESTON COUNTY EMPLOYEE	34.24	Mileage reimbursement for meet
11/13/2017	GALVESTON COUNTY EMPLOYEE	162.64	OCTOBER 2017 MILEAGE
11/13/2017	GALVESTON COUNTY EMPLOYEE	37.61	OCTOBER 2017 MILEAGE
11/13/2017	GALVESTON COUNTY EMPLOYEE	515.53	HOLIDAY INN EXPRESS FOR 2 NIGH
11/13/2017	GALVESTON COUNTY EMPLOYEE	86.67	OCTOBER 2017 MILEAGE
11/13/2017	GALVESTON COUNTY EMPLOYEE	290.09	Per diem meal (breakfast) on 1
11/13/2017	GALVESTON COUNTY EMPLOYEE	71.24	Probate Court Acct # 012305653
11/13/2017	GALVESTON COUNTY EMPLOYEE	24.61	SEPT 2017; MILEAGE FOR CASEWOR
11/13/2017	GALVESTON COUNTY EMPLOYEE	267.50	OCTOBER 2017 MILEAGE
11/13/2017	GALVESTON COUNTY WCID #8	100.11	AVE H
11/13/2017	GALVESTON NEWSPAPERS INC	12,025.50	Invoice # 300874332, dated 9/1
11/13/2017	GARDLINE COMMUNICATIONS INC	1,140.00	12-MONTH SUBSCRIPTION SERVICE
11/13/2017	GARRETT II, FRED L.	798.16	MD370378; L. ISAAC BY JUDGE EW
11/13/2017	GELB, JEFFREY	1,402.50	MD375470; MD375471; G. GASKEY
11/13/2017	GEOFF ANDERSON INVESTIGATIONS LLC	1,443.75	INVESTIGATION EXPENSE 16CR3177
11/13/2017	GERALD R. YOAKUM PC	462.00	MD372888; T. PENA BY JUDGE J.
11/13/2017	GIA Insurance Agency, LLC	171.00	JP1, NOTARY RENEWAL FOR CAROLY
11/13/2017	GILLMAN, MICHAEL DAVID	495.00	17CR1404 S.ALLEN - SIGNED BY J
11/13/2017	GORMAN, EDDY C	600.00	BLANKET: PROFESSIONAL CONSULTI
11/13/2017	GRAHAM, CARMEN A	55.00	MH-4748-A (AE) fees for Attorn
11/13/2017	GRAHAM, CARMEN A	1,207.80	16CR1210 & 16CR1211 D.STRASBUR
11/13/2017	GREER HERZ & ADAMS LLP	250.00	PR-77709 Guardianship of Reyna

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/13/2017	GULF COAST CENTER	27,199.28	BLANKET - DISCOVERY PROGRAM FO
11/13/2017	GUTHEINZ LAW FIRM LLP	726.00	MD373642; M. TREJO BY JUDGE J.
11/13/2017	HARRIS COUNTY	9,544.21	Annual Motorola Software Subsc
11/13/2017	HART INTERCIVIC	7,833.00	ANNUAL SOFTWARE LICENSE AND SU
11/13/2017	HAYES, AMBER	400.00	refund of deposit for permit #
11/13/2017	HEERMANS, THOMAS M.	1,848.00	17CR0604 R.TYSON - SIGNED BY J
11/13/2017	HEGWOOD LAW GROUP INC.	484.14	PR-76886 Guardianship of Geral
11/13/2017	HENRY III, JOHN B	550.00	PR-77709 Guardianship of Reyna
11/13/2017	HENRY, THERESA	1,171.50	16CR2628 B.DEVITA - SIGNED BY
11/13/2017	HERITAGE-CRYSTAL CLEAN LLC	161.30	BLANKET PO TO PICK UP OIL FROM
11/13/2017	HIGH ISLAND MERCY CORPS	22,500.00	Invoice 2017-Provide Fire Prot
11/13/2017	HINDMAN, MARGARET	1,650.00	MD362940; S. DUCKETT BY JUDGE
11/13/2017	HINOJOSA, MARY	250.00	refund of deposit for permit #
11/13/2017	HOME DEPOT	2,552.59	Blanket for hardware supplies
11/13/2017	HOME DEPOT	18.48	Blanket for various hardware s
11/13/2017	HOUGHTON, LAUREN	135.00	refund of deposit for permit #
11/13/2017	HUMPHREYS & HUMPHREYS	4,445.00	MEDIATION FOR 17FD0320; BY JUD
11/13/2017	HYLAND SOFTWARE INC	2,194.53	SOFTWARE MAINTENANCE- SIRE MEE
11/13/2017	IAN MICHAEL KUECKER	726.00	MD364588; B. DRISCOLL BY JUDGE
11/13/2017	IBRAHIM & ELLIOTT LLP	1,204.50	MD371987; M. THOMPSON BY JUDGE
11/13/2017	IN SIGHT RESTORATION LLC	9,762.93	Carbide Park Pioneer House
11/13/2017	ISLAND FIRE & SAFETY EQUIPMENT CO	11,513.15	BLANKET PURCHASE ORDER
11/13/2017	J.B. EVANS FARMS INC.	36.70	2 Bales of Jigs hay for estray
11/13/2017	JACKSON, CALVIN C	2,659.80	MD372178; MD372179; MD373274;
11/13/2017	JAMES T. FLETCHER ATTORNEY AT LAW	10.00	PRIORITY REFUND DOC 2017034852
11/13/2017	JMP INTERESTS LTD	225.00	INVOICE # 100488357, DATED 3/2
11/13/2017	JONES LAW FIRM	3,269.60	MD370897; J. DEAL BY JUDGE J.
11/13/2017	JP MORGAN CHASE	91,222.17	P-Card trans 1504
11/13/2017	JSA Health Corporation	3,592.02	balance forward from line # 1
11/13/2017	KASEYA US SALES LLC	8,064.00	SOFTWARE MAINTENANCE- ANNUAL M
11/13/2017	KEYWORTHS HARDWARE INC	1,808.82	Earth Auger Power head W/ atta
11/13/2017	KIRL, EMILY	70.00	refund of user fee for permit
11/13/2017	KLEEN JANITORIAL SUPPLY COMPANY	7,030.62	PAPER TOWELS - 12 ROLLS/CS/600
11/13/2017	KROGER CO, THE	17.49	For diapers/wipes voucher-rela
11/13/2017	LANSDOWNE MOODY CO LP	651.93	BLANKET FOR PARTS/REPAIRS FOR
11/13/2017	LAW FIRM OF TOT KIM LE	2,659.80	16CR0824 K.MOYA - SIGNED BY AC
11/13/2017	LAW OFFICE OF CS HALL PLLC	2,491.50	10CR3373 J.SMITH - SIGNED BY A
11/13/2017	LAW OFFICE OF HALEY SLOSS	2,803.00	MD371504; K. COIL BY JUDGE J.
11/13/2017	LAW OFFICE OF LANELLE O'CONNELL	198.00	MD371226; C. SLOCUM BY JUDGE J
11/13/2017	LAW OFFICE OF LINDSAY R LOPEZ, THE	214.50	17CR2403 & 17CR2404 A.TEMPLE -
11/13/2017	LAW OFFICE OF VIKRAM VIJ PLLC	825.00	16CR3048 J.LUCUS - SIGNED BY J
11/13/2017	LAW OFFICES OF DAVID P WALKER PC	4,564.50	MD361932; R. GAINES BY JUDGE E
11/13/2017	LEAGUE CITY EVENING LION CHARITIES INC.	600.00	refund of deposit for permit #
11/13/2017	LEAGUE CITY OUTDOOR POWER EQUIPMENT	1,429.99	TS 700 Stihl cutquick-cut off
11/13/2017	LEAGUE CITY VOLUNTEER FIRE DEPARTMENT	22,500.00	Annual Fee for fire protection

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/13/2017	LEE, DALE W	489.33	SUB COURT REPORTER 122ND (FULL
11/13/2017	LETGO GROUP LLC, THE	1,622.00	Blanket for dirt, soil, sand f
11/13/2017	LEWIS, VICKI	600.00	17FD0543 Court-appointed adopt
11/13/2017	LIBERTY EQUIPMENT SALES INC	260.00	SERVICE CALL FOR SANTA FE FUEL
11/13/2017	LIGGIOS TIRE AND SERVICE CENTER INC	9,335.51	BLANKET - AUTO REPAIR AND SERV
11/13/2017	LJA ENGINEERING & SURVEYING INC	1,035.00	Galv-SW-17-203 Galveston ER Re
11/13/2017	M & R FLEET SERVICES	3,050.81	EST. TO REPAIR BRAKES AND CALI
11/13/2017	M & R FLEET SERVICES	4,368.70	EST. TO REPAIR. CHECK ENGINE L
11/13/2017	MAINLAND TOOL AND SUPPLY INC	439.90	Milwaukee 18 volt 1/4" cordles
11/13/2017	MALONEY & PARKS LLP	1,145.00	16CR0998 J.BURGE (PARKS) SIGNE
11/13/2017	MARION, WILLIAM DAVID	511.50	16CP0042 ATTY FEES - SIGNED BY
11/13/2017	MARTIN RESOURCE MANAGEMENT	1,204.35	CRS2 for Ave V
11/13/2017	MARTIN, SUSAN	4,327.18	BLANKET - JUVENILE REFEREE AND
11/13/2017	MARTIN, THOMAS A	1,036.20	16CR2112 Z.ATTERBERRY - SIGNED
11/13/2017	MARTY'S CITY AUTO INC	2,455.40	SO Unit #3638 - Repair and bod
11/13/2017	MATTHEWS INC	3,144.00	BLANKET FOR ROAD AND BRIDGE FO
11/13/2017	MAXWELL BAILER CORP	820.00	BLANKET PO FOR HYDRAULIC PARTS
11/13/2017	MCBRIDE LAW FIRM	877.80	15CR1167 A.STEVENS - SIGNED BY
11/13/2017	MCGUIRE, DONNA HAGOOD	148.28	SUB COURT REPORTER 10TH (1/2 D
11/13/2017	MCKNIGHT, LINDSEY MERWIN	1,056.00	17CR1124 C.SULLIVAN - SIGNED B
11/13/2017	MCQUAGE PC, THOMAS W	4,302.88	Oct 2017 DC Tax Master Serivce
11/13/2017	MINER LTD	1,822.00	SERVICE OVERHEAD DOORS ON NORT
11/13/2017	Montgomery Building Services LLC	54,264.56	Community Center at 64 Acre Pa
11/13/2017	MOORE MEDICAL LLC	505.96	VANISHPOINT 1ML 27GX1/2
11/13/2017	MORRIS, PHILLIP W	1,683.00	16CR3255 T.HODGES - SIGNED BY
11/13/2017	MUELLER, DINAH J	400.00	MEDIATION FOR 17FD1759; BY JUD
11/13/2017	MUNCIE, KATHLEEN JO	363.00	14CR2383 R.WILLIAMS - SIGNED B
11/13/2017	MUSTANG RENTAL SERVICES OF TEXAS	11,686.50	Blanket for heavy equipment fo
11/13/2017	NAJER, MAURICE	940.50	14CR1494 P.NASH - SIGNED BY AC
11/13/2017	NB GRAPHICS LLC	125.00	Blanket for purchase of variou
11/13/2017	NEEDS, DEBRA	3.00	PRIORITY REFUND ON DOC 2017049
11/13/2017	NETWORK CABLING SERVICES INC	557.21	FIBER OPTIC UPGRADE FOR FUEL C
11/13/2017	NORTHERN SAFETY COMPANY INC	479.40	Blanket for uniform purchases
11/13/2017	OFFICE DEPOT INC	1,074.29	HP 83X BLACK TONER
11/13/2017	OMNI BASE SERVICES OF TEXAS LP	184.99	JPOMSI fees for the months of
11/13/2017	ORDUNA, KARINA	80.00	refund of user fee for permit
11/13/2017	OTIS ELEVATOR	870.00	BLANKET PURCHASE ORDER FOR OTI
11/13/2017	OZARKA NATURAL SPRING WATER	92.70	WATER DELIVERY FOR CC#1;
11/13/2017	PACIFIC TIER SOLUTIONS INCORPORATED	944.97	Blanket for our facility permi
11/13/2017	PALMER, MICHAEL	1,122.00	17CR1112 J.KANE - SIGNED BY AC
11/13/2017	PARKER'S BUILDING SUPPLY - US LBM LLC	147.29	Blanket for supplies needed on
11/13/2017	PARRISH, JAMES ROBERT	412.50	MD374396; S. WEST BY JUDGE ROB
11/13/2017	PASADENA TRAILER AND TRUCK ACCESSORIES	645.00	TOOL BOX FOR NEW UNIT # 8515
11/13/2017	PAT'S DEMOLITION AND DEBRIS REMOVAL	42.00	BALANCE TIRES ON UNIT # 5911
11/13/2017	Patillo Brown & Hill, LLP	20,000.00	FY 17 Blanket PO for Auditing

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

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11/13/2017	PINNACLE MEDICAL MANAGEMENT CORP	391.50	INVOICE# 69872:
11/13/2017	PITNEY BOWES GLOBAL FINANCIAL SERVICES	6,182.97	BLANKET: MASTER LEASE AGREEMEN
11/13/2017	PITNEY BOWES GLOBAL FINANCIAL SERVICES	7,081.00	BLANKET: POSTAGE AND SUPPLIES
11/13/2017	PRECISION BUSINESS MACHINES INC	818.51	Item # DL404-300 Xyron Dual Si
11/13/2017	PROMPT PROCESS SERVICE	150.00	INVESTIGATION EXPENSE FOR MD37
11/13/2017	QUINTANILLA, DONNIE	396.00	16CR2889 D.PETTY - SIGNED BY J
11/13/2017	QUINTANILLA, ROY M	2,430.76	VISITING JUDGE FOR CC#1;
11/13/2017	R B EVERETT & CO	827.09	balance forward from line #1
11/13/2017	REED, JOHN GARNER	1,963.50	11CR0195 & 11CR0196 T.MILLER -
11/13/2017	REIDEL, SCHUYLER	1,076.69	PR-77714 Guadianship of Ethan
11/13/2017	REKOFF, JYLL PRESUTTI	3,976.00	16CR2059 S.BRAHM - SIGNED BY J
11/13/2017	Roberson, ChiQuia J.	932.00	MD374223; J. LOPEZ, JR. BY JUD
11/13/2017	ROBINSON, JARED S	1,502.80	16CR3517 C.SCHNAK - SIGNED BY
11/13/2017	ROSS DRESS FOR LESS	7,023.87	For clothing voucher-related e
11/13/2017	RUSSELL, GREG	3,893.00	16CR2162 & 16CR2163 D.SCOTT -
11/13/2017	SAFETY KLEEN CORP	302.74	BLANKET FOR DISPOSAL AND REPLA
11/13/2017	SALVADOR FAUS	561.00	17JV0199; BY JUDGE MARTIN
11/13/2017	SANTA FE AUTO PARTS INC	3,966.79	balance forward from line #1
11/13/2017	SANTA FE SENIOR CITIZENS COUNCIL	500.00	\$500 monthly reimbursement per
11/13/2017	SCOTT, SHELBY	1,797.00	15CR0539 M.PRAYLOR - SIGNED BY
11/13/2017	SEABREEZE CULVERT INC	289.90	Blanket for misc culvert suppl
11/13/2017	SEASIDE ENTERPRISES INC	86.97	Blanket for misc hardware & su
11/13/2017	SHAHBABANI & ASSOCIATES LLC	3,300.00	SOFTWARE MAINTENANCE- REPORTAL
11/13/2017	SHERMAN WATKINS PLLC	924.00	17CR1089 C.DODSON - SIGNED BY
11/13/2017	SHERMAN WATKINS PLLC	1,155.00	16CR2156 C.REYES - SIGNED BY A
11/13/2017	SHI GOVT SOLUTIONS	122.00	SOFTWARE MAINTENANCE- TREESIZE
11/13/2017	SISTER HELPING SISTERS FISHING	400.00	refund of deposit for permit #
11/13/2017	SMART SALES INC.	3,128.00	250 - DRUG SCREENING CUPS
11/13/2017	SMITH, JAMES DENNIS	5,797.00	16CR3036 C.DUKES - SIGNED BY J
11/13/2017	SOUTHERN COMPUTER WAREHOUSE	141.42	HP 110 VOLT FUSER KIT; HEW-CE4
11/13/2017	SPRINT SOLUTIONS INC	456.82	BLANKET: ERT SERVICES FOR THE
11/13/2017	STEVE'S WAREHOUSE TIRES	15.00	BLANKET - TIRE REPAIRS AND SER
11/13/2017	STEVENS, MARK W	633.60	17CR6358 B.PHILLIPS - SIGNED B
11/13/2017	STRIDES YOUTH SERVICE INC	3,450.00	BLANKET - PAYMENT FOR PSYCHOLO
11/13/2017	STRYKER, KEVIN BRADLEY	759.00	17CR0364 K.KUYKENDALL - SIGNED
11/13/2017	SULLIVANT, WESLEY BENTON	792.00	17CR2638 D.DEMOSS - SIGNED BY
11/13/2017	SUN COAST RESOURCES INC	38,189.98	Blanket for Jet A Fuel for the
11/13/2017	SUTHERLAND LUMBER SOUTHWEST INC	1,174.68	Blanket for various hardware s
11/13/2017	TARLOW, NATHANIEL	330.00	17CR1306 M.LINTON - SIGNED BY
11/13/2017	TAYLOR, ANGELA M	198.00	15CR1102 K.WHATLEY - SIGNED BY
11/13/2017	TCAAA SOUTHEAST DISTRICT 9	400.00	Membership Dues for William Jo
11/13/2017	TECHNICAL RESOURCE MANAGEMENT	933.00	DRUG DETECTION SERVICES FOR TH
11/13/2017	TEXAS COMMISSION ON ENVIRONMENTAL	500.00	STORMWATER PERMIT TXG870002 FY
11/13/2017	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	10.00	DONATION FROM M. L. TO TEXAS H
11/13/2017	TEXAS DEPARTMENT OF FAMILY AND	9,198.00	BLANKET PO FOR CONTRACT CPS LI

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/13/2017	TEXAS DEPARTMENT OF HEALTH	165.00	Oct 2017 DC Central Adoption R
11/13/2017	TEXAS DEPARTMENT OF LICENSING &	610.00	RENEWAL FEE FOR CAPTAIN MARK B
11/13/2017	TEXAS LAWYERS INSURANCE EXCHANGE	1,500.00	Hon. Kimberly Sullivan Member
11/13/2017	TEXAS PARKS AND WILDLIFE DEPT	716.32	JP1 PAW FEES COLLECTED FOR OCT
11/13/2017	THE LAW OFFICE OF CHRISTOPHER A	9,226.00	11CR3010 D.BARKER - SIGNED BY
11/13/2017	The Law Office of M Elizabeth Gunn	511.50	14FD1403; BY JUDGE QUINTANILLA
11/13/2017	TIFFANY L. GARCIA ATTORNEY AT LAW	510.43	11CP0072-BY JUDGE J.YARBROUGH
11/13/2017	TIME CLOCK SALES & SERVICE INC.	319.00	SHOP RECONDITION AS QUOTED. ON
11/13/2017	TORRES, ROBERTO	1,089.00	17CR0102 P.RAMOS - SIGNED BY J
11/13/2017	TRAVIS COUNTY	1,997.00	Oct 1, 2016 - Sept. 30, 2017 -
11/13/2017	TREVINO, ISMAEL	1,914.00	12CR2355 J.ROBINSON - SIGNED B
11/13/2017	TROCHESSET, HENRY	52.89	MEALS PROVIDED DURING PATIENT
11/13/2017	TRUCKPRO HOLDING CORPORATION	2,142.12	EST TO REPLACE SHAFT RAIL UNIT
11/13/2017	TRUSCOTT, HELEN STEWART	225.00	PR-77714 Guardianship of Ethan
11/13/2017	UNITED PARCEL SERVICE	55.32	BLANKET: FOR INTERNET SHIPPING
11/13/2017	VAN OOSTENRIJK, LLOYD S.	1,072.50	17CR0434 A.DENNIS - SIGNED BY
11/13/2017	VAN SCOYOC ASSOCIATES INC	22,950.00	FY 17 Blanket for Federal Lobb
11/13/2017	VEASEY III, SPARKS P	900.00	EXPERT WITNESS EXPENSE FOR 16C
11/13/2017	VULCAN CONSTRUCTION MATERIALS LP	13,335.55	Blanket for trap rock projects
11/13/2017	WALSDORF, KRISTIE	3,624.80	14CR2404 PHOTOCOPIES & POSTAGE
11/13/2017	WEAVER TECHNOLOGIES LLC	78,064.80	POWEREDGE- DELL POWEREDGE M630
11/13/2017	WEBER, WINIFRED B	2,710.50	16CR3177 L.IRVING - SIGNED BY
11/13/2017	WESTERN - BRW PAPER COMPANY INC.	1,365.04	N33-50272: UNIVERSAL 3-PART PR
11/13/2017	WILBARGER COUNTY	720.00	MEDICATION HRG ON T.LAUDERDALE
11/13/2017	WRIGHT, ANDREW A	1,009.80	17CR0277 J.SMITH - SIGNED BY J
11/15/2017	T.C.D.R.S.	899,672.59	BIWEEKLY #721
11/20/2017	2GAIDO'S OF GALVESTON INC	50.31	MEALS FOR EVELYN CHURCHILL AND
11/20/2017	ABM JANITORIAL SERVICES - SOUTH CENTRAL	58,225.87	balance forward from line #1
11/20/2017	ABNER JR, MICHAEL	1,320.00	MD376354; K. GAFFNEY BY JUDGE
11/20/2017	ADVOCACY CENTER FOR CHILDREN OF	852.30	Contractual funding for partia
11/20/2017	AID TO VICTIMS OF DOMESTIC ABUSE	1,410.00	TREATMENT SERVICES FOR THE MON
11/20/2017	ALCOHOL DRUG ABUSE WOMENS CENTER INC	2,966.25	TREATMENT SERVICES FOR THE MON
11/20/2017	ALERE TOXICOLOGY SERVICES INC.	72.00	BLANKET - DRUG SCREEN TESTING
11/20/2017	ALERT ALARM BURG AND FIRE PROT INC	2,215.00	PROVIDE LABOR AND MATERIALS TO
11/20/2017	ALLISON BASS & MAGEE LLP	3,990.11	ALLISON BASS & MAGEE, LLP INVO
11/20/2017	ALWAYS SAFETY AND 1ST AID INC	277.95	Blanket for safety & first aid
11/20/2017	AMERSON, RODGER DAN	2,425.00	MEDIATION 10FD2610 (SESSION #
11/20/2017	ARMS ROOM LLC, THE	52.50	RANGE FEE'S FOR (7) SEVEN DEPU
11/20/2017	ASSOCIATED SUPPLY COMPANY INC	262.75	BLANKET FOR GRADALL PARTS AND
11/20/2017	AT&T MOBILITY	300.60	CELLULAR PHONE CHARGES FOR THE
11/20/2017	AT&T MOBILITY	92.07	balance forward from line #1
11/20/2017	AT&T MOBILITY	8,751.04	balance forward from line #1
11/20/2017	AUTOZONE INC	189.86	BLANKET FOR AUTOMOTIVE PARTS A
11/20/2017	AWARD COMPANY OF AMERICA LLC	56.45	Plaque for a graduate of the G
11/20/2017	AXON ENTERPRISE INC	14,926.05	Taser, Handle, Yellow, Class I

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/20/2017	BACLIFF BUILDERS SUPPLY INC.	124.87	BLANKET PO FOR FLEET HARDWARE
11/20/2017	BARNETT, STEPHANIE B	3,673.00	JUVENILE DEFENSE ATTY OF THE M
11/20/2017	BASSETT BROTHERS INVESTMENTS	50.86	balance forward from line #1
11/20/2017	BAY AREA RECOVERY CENTER	3,386.25	TREATMENT SERVICES FOR THE MON
11/20/2017	BENNETT, JAMES M	2,203.60	16CR3070 J.BROWN - SIGNED BY J
11/20/2017	BENNETT, JOEL H	2,914.50	MD369510; MD366613; MD362375;
11/20/2017	BERARDINELLI CORREIA, SHAUNA L	907.00	14CP0009 ATTY FEES 09/30/17 -
11/20/2017	BERARDINELLI CORREIA, SHAUNA L	3,657.90	15CP2015 ATTY FEES 09/30/17 -
11/20/2017	BERNHARDT, KAREN S	163.11	SUB COURT REPORTER (1/2 WKD O
11/20/2017	BFI WASTE SERVICES OF TX LP	2,461.15	BLANKET PURCHASE ORDER
11/20/2017	BOB BARKER CO INC	163.48	DEODORANT, BOB BARKER .5 OZ
11/20/2017	BOON CHAPMAN BENEFIT ADMINISTRATORS	26,477.58	Boon Chapman Monthly Invoice F
11/20/2017	BRANTLEY, ASHLEY SURLENA	1,790.25	16CP0034 ATTY FEES 10/04/17 -
11/20/2017	C JOHNNIE ON THE SPOT WEST BAY	90.00	Blanket for port o let service
11/20/2017	CALICO WELDING SUPPLY CO	150.00	Blanket for welding & rental f
11/20/2017	CAREHERE LLC	78,585.64	balance forward from line #1
11/20/2017	CENTURY ASPHALT LTD	4,140.33	BLANKET FOR ASPHALT FOR FY18 R
11/20/2017	CITY OF GALVESTON	7,682.88	2001 AVE G SPRINKLER
11/20/2017	CITY OF HITCHCOCK	503.50	6 JACK BROOKS PARK
11/20/2017	CITY OF LEAGUE CITY	323.05	807 A N HWY 3
11/20/2017	CITY OF LEAGUE CITY	2,718.53	1620 GILL ROAD
11/20/2017	CLARK, DIANE	5,415.00	03CP2133 ATTY FEES 09/27/17 -
11/20/2017	CLARK, DIANE	561.00	MD370876; J. MADDEN BY JUDGE E
11/20/2017	CLASSIC AUTOPLEX F-T LLC	13,781.31	BLANKET - VEHICLE MAINTENANCE
11/20/2017	CLEMENTS, CLYDE WESLEY	924.00	MD375593; MD375785; Z. GReen B
11/20/2017	CLEVELAND ASPHALT PRODUCTS INC	10,166.03	Blanket for SS1 & CRS2 Road Pr
11/20/2017	COASTAL WIPERS INC	525.00	White Huck Rags 15-25
11/20/2017	COBURN SUPPLY COMPANY INC	90.96	Blanket for parts and supplies
11/20/2017	COMCAST COMMERCIAL SERVICES LLC	112.49	BLANKET PO - HD BOXES FEES FOR
11/20/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	123.47	Blanket for electrical supplie
11/20/2017	CRESCENT ENGINEERING COMPANY INC	9,079.29	Blanket for electrical service
11/20/2017	DELL MARKETING LP	26,916.83	HARDWARE MAINTENANCE-
11/20/2017	DILLON AUTO SALES INC.	343.50	BLANKET FOR FLEET STATE INSPEC
11/20/2017	DISCOUNT UNIFORMS INTERNATIONAL	125.00	Requested PO from 2015 by form
11/20/2017	DRAGONY, RACHEL ANN	14,725.90	JUVENILE DEFENSE ATTY FOR THE
11/20/2017	DUCOTE, JAMES	494.34	11FD0301; BY JUDGE EWING
11/20/2017	DUSHANE, BRENDA	733.00	MEDIATION 17CP0005 ON 10/31/17
11/20/2017	EASYVOTE SOLUTIONS LLC	4,750.00	EASYCAMPAIGNFINANCE
11/20/2017	ECOLAB INC.	285.04	LAUNDRI DESTAINER
11/20/2017	ELIOR INC	13,299.65	BLANKET - PAYMENT FOR FOOD SER
11/20/2017	ENTERGY TEXAS INC	2,379.69	ACCT 133958405 VARIOUS
11/20/2017	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
11/20/2017	FOLEY, KERRI M.	7,111.50	16CP0005 ATTY FEES 10/05/17 -
11/20/2017	FRIENDS FOR LIFE	24,000.00	FY 2017 Blanket PO to provide
11/20/2017	GALLS, LLC	2,241.00	BLANKET PO FOR GALLS/QUARTERMA

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/20/2017	GALVESTON CENTRAL APPRAISAL DISTRICT	302,587.13	STATEMENT 10-310-0001 AND DATE
11/20/2017	GALVESTON COUNTY CRIME STOPPERS INC	1,810.20	FY17 4th Qtr Fees
11/20/2017	GALVESTON COUNTY EMPLOYEE	60.46	MILEAGE FOR CASEWORK FOR THE M
11/20/2017	GALVESTON COUNTY EMPLOYEE	593.32	Building Inspector mileage for
11/20/2017	GALVESTON COUNTY EMPLOYEE	127.33	MILEAGE FOR CASEWORK FOR THE M
11/20/2017	GALVESTON COUNTY EMPLOYEE	150.00	Reimbursement for membership d
11/20/2017	GALVESTON COUNTY EMPLOYEE	384.70	REIMBURSEMENT OF OUT OF POCKET
11/20/2017	GALVESTON COUNTY EMPLOYEE	45.00	MEALS PER DIEM FOR TRANSPORTIN
11/20/2017	GALVESTON COUNTY EMPLOYEE	252.00	TRANSCRIPT 16CR0003 A.LINDSEY
11/20/2017	GALVESTON COUNTY EMPLOYEE	124.12	OCT 2017; MILEAGE FOR CASEWORK
11/20/2017	GALVESTON COUNTY EMPLOYEE	45.00	MEALS PER DIEM FOR TRANSPORTIN
11/20/2017	GALVESTON COUNTY EMPLOYEE	152.15	Local business mileage for Tyl
11/20/2017	GALVESTON COUNTY EMPLOYEE	13.00	MEALS PER DIEM FOR TRANSPORTIN
11/20/2017	GALVESTON COUNTY EMPLOYEE	131.08	MILEAGE FOR CASEWORK FOR THE M
11/20/2017	GALVESTON COUNTY EMPLOYEE	112.35	MILEAGE FOR CASEWORK FOR THE M
11/20/2017	GALVESTON COUNTY EMPLOYEE	36.92	OCTOBER 2017 MILEAGE
11/20/2017	GALVESTON COUNTY EMPLOYEE	45.86	11/6/17 Mileage from home 3110
11/20/2017	GALVESTON COUNTY EMPLOYEE	188.54	PAYMENT FOR PETITIONS TO BE SE
11/20/2017	GALVESTON COUNTY EMPLOYEE	141.24	OCT 2017; MILEAGE FOR CASEWORK
11/20/2017	GALVESTON COUNTY EMPLOYEE	57.25	MILEAGE FOR CASEWORK FOR THE M
11/20/2017	GALVESTON COUNTY EMPLOYEE	13.00	MEALS PER DIEM FOR TRANSPORTIN
11/20/2017	GALVESTON COUNTY EMPLOYEE	55.11	OCT 2017; MILEAGE FOR CASEWORK
11/20/2017	GALVESTON COUNTY EMPLOYEE	25.36	PURCHASED LUNCH FOR WITNESSES
11/20/2017	GALVESTON COUNTY EMPLOYEE	125.00	PER DIEM MEALS WHILE ATTENDING
11/20/2017	GALVESTON COUNTY HEALTH DISTRICT	230.00	For official records expense o
11/20/2017	GALVESTON COUNTY WATER CONTROL AND	40.15	3000 OWENS DRIVE
11/20/2017	GELB, JEFFREY	1,171.50	MD375404; D. BOWEN BY JUDGE QU
11/20/2017	GEOFF ANDERSON INVESTIGATIONS LLC	750.00	INVESTIGATION - 15CR2094 J.MCD
11/20/2017	GEORGE B & CAROL S FULK	198.00	MD374943; S. SANFORD BY JUDGE
11/20/2017	GILLMAN, MICHAEL DAVID	198.00	MD374931; I. VILLANUEVA BY JUD
11/20/2017	GOODMAN CORPORATION, THE	20,780.00	Pelican Island Bridge - projec
11/20/2017	GRAHAM, CARMEN A	1,000.00	21 CASES; MISD JAIL DOCKET FOR
11/20/2017	GRAHAM, CARMEN A	2,524.00	16CP0038 CPS ATTY FEES 10/30/1
11/20/2017	GREINER, WADE ALLEN	792.00	15CP0076 ATTY FEES 10/11/17 -
11/20/2017	GUCWA, CHRISTINA MARIE	313.50	17CP0026 ATTY FEES 09/19/17 -
11/20/2017	GULF COAST CENTER	2,518.25	NON PROFIT CHEMICAL DEPENDENCY
11/20/2017	GUTHEINZ LAW FIRM LLP	198.00	MD373598; M. HASKINS BY JUDGE
11/20/2017	HANSEN, MICHAEL D.	14,023.23	08CP0046 ATTY FEES 09/14/17 -
11/20/2017	Herman, Danielle	126.31	REIMBURSEMENT OF OUT OF POCKET
11/20/2017	HINDMAN, MARGARET	2,030.00	MH-4757 (CJ) payment for Attor
11/20/2017	HOME DEPOT	276.47	BLANKET PURCHASE ORDER FOR BUI
11/20/2017	HRO INC.	1,009.20	TM-D710G KENWOOD RADIO FOR HAM
11/20/2017	HVAC MECHANICAL SERVICES OF TEXAS LTD	13,651.45	BLANKET PURCHASE ORDER FOR SER
11/20/2017	IAN MICHAEL KUECKER	313.50	MD370686; T. BERGERON BY JUDGE
11/20/2017	IBRAHIM & ELLIOTT LLP	2,200.00	JUVENILE DEFENSE ATTY OF THE M

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Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/20/2017	IRON MOUNTAIN	95.09	ONSITE SHRED, SEC 65 GAL
11/20/2017	ISLAND FIRE & SAFETY EQUIPMENT CO	255.00	BLANKET PURCHASE ORDER
11/20/2017	J ELIZABETH SPEARS LAW OFFICE	13,431.92	17CP0004 ATTY FEES (INV#1) 07/
11/20/2017	JACKSON, CALVIN C	330.00	MD365870; J. FEAST BY JUDGE EW
11/20/2017	JEFF KILGORE LAW OFFICE	1,860.00	MEDIATION 17CP0106 ON 10/11/17
11/20/2017	JMP INTERESTS LTD	393.80	INVOICE # 100507868 DATED 11/7
11/20/2017	JONES LAW FIRM	448.00	MD366489; MD366490; D. GIPSON
11/20/2017	KEYWORTHS HARDWARE INC	53.22	Blanket for misc hardware & su
11/20/2017	KLEEN JANITORIAL SUPPLY COMPANY	3,443.39	JANITORIAL SUPPLIES FOR COUNTY
11/20/2017	LA MARQUE CRIME STOPPERS	1,206.81	FY17 4th qtr fees
11/20/2017	LANSDOWNE MOODY CO LP	164.59	Blanket for replacement mower
11/20/2017	LAQUE, JEANNE MARIE	3,862.50	Blanket PO to Jeanne Laque for
11/20/2017	LAW FIRM OF TOT KIM LE	224.40	MD371420; D. FOSTER BY JUDGE J
11/20/2017	LAW OFFICE OF MICHELE BASSETT	3,762.00	16CP0004 ATTY FEES 10/03/17 -
11/20/2017	LAW OFFICES OF DAVID P WALKER PC	412.50	MD371256; M. HODSON BY JUDGE E
11/20/2017	LEE, DALE W	4,434.50	TRANSCRIPT 15CR2104 C.NICHOLS
11/20/2017	LIGGIOS TIRE AND SERVICE CENTER INC	2,194.73	BLANKET - AUTO REPAIR AND SERV
11/20/2017	LYNSKEY, CATHY	87.50	official payment refund receipt
11/20/2017	MABRY HERBECK & ROBERTS	412.50	PR-77894 Guardianship of Susan
11/20/2017	MAINLAND COMMUNITIES CRIME STOPPERS	1,810.20	FY17 4th Qtr Fees
11/20/2017	MALONEY & PARKS LLP	1,089.00	MD366059; J. KING BY JUDGE J.
11/20/2017	MANUEL, FREDERICK	1,040.00	TREATMENT SERVICES FOR THE MON
11/20/2017	MASTER WORD SERVICE INC	6,891.78	PROFESSIONAL INTERPRETER SERVI
11/20/2017	MAXWELL BAILER CORP	1,510.00	BLANKET PO FOR HYDRAULIC PARTS
11/20/2017	MINCES PLLC	8,082.00	MINCES PLLC INVOICE #10330, DA
11/20/2017	MONTGOMERY COUNTY	475.00	16CR2320 S.FITZGERALD 405TH (M
11/20/2017	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
11/20/2017	MORRIS, PHILLIP W	264.00	MD375150; H. DUNLAP BY JUDGE J
11/20/2017	NALCO CHEMICAL CO	1,852.69	#86384992
11/20/2017	NALCO CHEMICAL CO	1,499.99	#86384493
11/20/2017	NATIONAL SCREENING CENTER	1,112.00	UA Drug Test for GCVTC partici
11/20/2017	NB GRAPHICS LLC	650.00	Blanket for purchase of variou
11/20/2017	NICKELSON, LINDA J	214.50	MD367520; J. JONES BY JUDGE EW
11/20/2017	O'BRIEN COUNSELING SERVICES INC	1,225.00	TREATMENT SERVICES FOR THE MON
11/20/2017	OFFICE OF THE ATTORNEY GENERAL- TEXAS	100.00	REGISTRATION FOR REBECCA RUSSE
11/20/2017	OLTERMAN LAW OFFICE	660.00	MD372118; B. CARR BY JUDGE J.
11/20/2017	OMNI BASE SERVICES OF TEXAS LP	6.00	FY 2018 OCTOBER OMNI FEES
11/20/2017	OZARKA NATURAL SPRING WATER	71.54	WATER DELIVERY SERVICE FOR CC#
11/20/2017	PARKER'S BUILDING SUPPLY - US LBM LLC	24.22	Blanket for supplies needed on
11/20/2017	PATHWAY TO RECOVERY INC	2,526.25	TREATMENT SERVICES FOR THE MON
11/20/2017	PENINSULA SANITATION SERVICE INC	850.00	Blanket for dumpster services
11/20/2017	PENINSULA SANITATION SERVICE INC	900.00	Blanket for 30yd roll off dump
11/20/2017	PERDUE BRANDON FIELDER COLLINS & MOTT	6,278.32	PRIVATE COLLECTION FEES COLLEC
11/20/2017	QUINTANILLA, DONNIE	610.50	MD374408; H.SALAZAR BY JUDGE J
11/20/2017	R HARRINGTON INC	2,750.00	Video Production Services for

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

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11/20/2017	RABINOVICH, MAXIM	1,254.00	MD369545; A. SOLIS BY JUDGE QU
11/20/2017	RAMUNDSEN SUPERIOR HOLDINGS LLC	140,993.33	SOFTWARE MAINTENANCE- ANALYTIC
11/20/2017	READUS LAW P.C.	396.00	MD375167; D. NELSON BY JUDGE E
11/20/2017	REED, JOHN GARNER	198.00	MD370576; B. MCGASKEY BY JUDGE
11/20/2017	REKOFF, JYLL PRESUTTI	660.00	MD365731; MD370952; J. ROSS BY
11/20/2017	RHONDA HERNANDEZ	1,296.00	9 CASES; MISD JAILDOCKET FOR
11/20/2017	ROBINSON, JARED S	904.20	17JV0429; 17JV0148; BY JUDGE M
11/20/2017	RODGERS, RONALD JOSEPH	297.00	MD370541; J. WILLINHAM BY JUDG
11/20/2017	ROWE, WALTER	1,000.00	BLANKET: COSTS ASSOCIATED WIT
11/20/2017	RUSCELLI, VINCENT	250.00	PSYCHOLOGICAL TESTING OF EMPLO
11/20/2017	RUSSELL, GREG	214.50	MD358004; A. CANTU BY JUDGE J.
11/20/2017	SAFETY SHOE DISTRIBUTORS LLP	200.00	Blanket for safety shoes for p
11/20/2017	SALLIE GODFREY ATTORNEY AT LAW	2,364.20	MD374275; J. TORRES BY JUDGE R
11/20/2017	SALVADOR FAUS	1,000.00	17 CASES; MISD JAIL DOCKET FOR
11/20/2017	SANTA FE AUTO PARTS INC	1,579.33	Blanket for auto and mechanica
11/20/2017	SCARANO M.D J.D, VICTOR R	3,200.00	PSYC SVS FOR 17CR0732 J.GIBBS
11/20/2017	SHATTUCK, BOB	4,420.00	MH-4752 (LM) Payment for Assoc
11/20/2017	SHI GOVT SOLUTIONS	60,419.04	POWEREDGE M630-[DELLSTAR_1372_
11/20/2017	SMARTSHEET INC	251.42	Invoice INV34364 Subscription
11/20/2017	SOUTHERN CEMENT SLURRY LLC	3,485.00	Blanket for cement slurry mate
11/20/2017	SPRINT SOLUTIONS INC	257.30	DRUG COURT CELLULAR PHONE CHAR
11/20/2017	STEVENS, MARK W	165.00	MD372225; J. HArmon BY JUDGE E
11/20/2017	SUHLER, DAVID R	1,458.00	MD375483; J. GONZALES BY JUDGE
11/20/2017	SUN COAST RESOURCES INC	4,658.70	BLANKET PO FOR UNL AND DIESEL
11/20/2017	SUTHERLAND LUMBER SOUTHWEST INC	4.98	Blanket for various hardware s
11/20/2017	TASCO AUTO COLOR #23	498.47	BLANKET FOR AUTO PAINT AND SUP
11/20/2017	TEXAS COMMISSION ON FIRE PROTECTION	85.00	LICENSING FEE FOR WILLIAM KILB
11/20/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,482.38	REIMBURSE BASIC SUPERVISION FR
11/20/2017	TEXAS PARKS AND WILDLIFE DEPT	2,529.50	FEES FOR THE MONTH OF OCTOBER
11/20/2017	THE LAW OFFICE OF CHRISTOPHER A	2,343.00	MD372931; B. LANKFORD BY JUDGE
11/20/2017	The Law Office of M Elizabeth Gunn	43,320.19	15CP0122 ATTY FEES 11/15/16 -
11/20/2017	THE LITTLETON GROUP - WESTERN DIVISION	8,543.00	WORKERS COMP ADMIN FOR OCTOBER
11/20/2017	THE SALVATION ARMY	832.85	RELIANT ENERGY REIMBURSEMENT:
11/20/2017	TIBH INDUSTRIES INC	18,000.00	Blanket for litter pick up on
11/20/2017	TITTLE, JAMES	376.20	MD372515; K. WILLIAMS BY JUDGE
11/20/2017	TORRES, ROBERTO	907.50	MD361167; J. BAKER BY JUDGE J.
11/20/2017	TRAVIS COUNTY	1,716.00	Invoice 17-001957 dated 11/2/2
11/20/2017	TRINITY SERVICES GROUP INC	24,981.94	FOOD SERVICES FOR THE GALVESTO
11/20/2017	TROCHESSET, HENRY	1,030.00	OCTOBER DRAW OF \$1500 ISSUED T
11/20/2017	UNITED PARCEL SERVICE	30.95	BLANKET: FOR INTERNET SHIPPING
11/20/2017	VALLEY SERVICES INC	6,901.00	Congregate hot meals for senio
11/20/2017	VERIZON WIRELESS SERVICES LLP - REPORTING	987.77	MONTHLY WIRELESS BILL FOR ACTF
11/20/2017	VULCAN CONSTRUCTION MATERIALS LP	7,148.19	Blanket for trap rock projects
11/20/2017	WALKER, ROGER JEFFREY	354.17	TRAVEL/MILEAGE EXPENSE CLAIM (
11/20/2017	WALMART	1,956.31	balance forward from line #1

**County of Galveston  
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<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/20/2017	WASTE MANAGEMENT OF TEXAS INC	6,292.17	BLANKET PURCHASE ORDER FOR WAS
11/20/2017	WEAVER TECHNOLOGIES LLC	24,804.78	DELL OPTIPLEX- OPTIPLEX 7050 M
11/20/2017	WEST PUBLISHING CORPORATION	323.00	DO NOT PLACE THIS ORDER
11/20/2017	WESTERN - BRW PAPER COMPANY INC.	32.70	BOS-PK: DOOR HANGERS, LIFT-OFF
11/20/2017	WINTON, JASON C	648.12	MD374999; A. SAuced BY JUDGE
11/20/2017	WINTON, TECEE	983.40	MD373247; K. OVALLE BY JUDGE Q
11/20/2017	WRIGHT, ANDREW A	198.00	MD376337; MD376338; S. OLFORD
11/20/2017	WYLIE LAW FIRM PC	1,528.31	PR-77383 Guardianship of Richa
11/20/2017	XEROX CORPORATION	38,517.84	balance forward from line #1
11/21/2017	AMERICAN UNITED LIFE	382,556.31	BIWEEKLY #24
11/21/2017	AMERICAN UNITED LIFE	153.02	BIWEEKLY #624
11/21/2017	AMERICAN UNITED LIFE	2,301.19	BIWEEKLY #24
11/21/2017	DAVID G. PEAKE, TRUSTEE	210.00	BIWEEKLY #24
11/21/2017	FIRST FINANCIAL ADMINISTRATION	24,299.88	BIWEEKLY #24
11/21/2017	FIRST FINANCIAL ADMINISTRATION	4.51	BIWEEKLY #624
11/21/2017	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #24
11/21/2017	Florida State Disbursement Unit	479.40	BIWEEKLY #24
11/21/2017	GALVESTON COUNTY DEPUTY SHERIFF'S	1,640.00	BIWEEKLY #24
11/21/2017	HSA TODAY	2,603.08	BIWEEKLY #24
11/21/2017	Illinois Child Support	168.00	BIWEEKLY #24
11/21/2017	LINCOLN FINANCIAL GROUP	44,057.16	BIWEEKLY #24
11/21/2017	LINCOLN FINANCIAL GROUP	18.35	BIWEEKLY #624
11/21/2017	NATIONWIDE RETIREMENT SOLUTIONS	7,923.69	BIWEEKLY #24
11/21/2017	OFFICE OF THE ATTORNEY GENERAL	19,194.13	BIWEEKLY #24
11/21/2017	OFFICE OF THE ATTORNEY GENERAL	184.62	BIWEEKLY #24
11/21/2017	STANDARD INSURANCE CO	144,791.73	BIWEEKLY #24
11/21/2017	STANDARD INSURANCE CO	60.32	BIWEEKLY #624
11/21/2017	STATE COLLECTION & DISBURSEMENT UNIT	115.38	BIWEEKLY #24
11/21/2017	T.G.S.L.C.	401.05	BIWEEKLY #24
11/21/2017	TEXAS CHILD SUPPORT SDU	1,458.88	BIWEEKLY #24
11/21/2017	UNITED FUND OF GALVESTON	114.60	BIWEEKLY #24
11/21/2017	UNITED FUND OF THE MAINLAND	106.13	BIWEEKLY #24
11/21/2017	WILLIAM E HEITKAMP, TRUSTEE	1,083.51	BIWEEKLY #24
11/22/2017	ADULT PROBATION PAYROLL DEDUCTION TO	9,017.95	BIWEEKLY #23
11/27/2017	A B SIGN SHOP	2,133.11	10 4mm coroplast - event parki
11/27/2017	ADAPT PROGRAMS LLC	735.00	TREATMENT FOR THE MONTH OF OCT
11/27/2017	AID TO VICTIMS OF DOMESTIC ABUSE	105.00	SERVICES FOR THE MONTH OF OCTO
11/27/2017	ALWAYS SAFETY AND 1ST AID INC	375.80	Blanket for safety & first aid
11/27/2017	AMANDA JEAN FULTON MARSH	2,227.50	17CR0447 & 17CR0578 T.KEEL - S
11/27/2017	ARMS ROOM LLC, THE	266.50	Ammunition and qualification f
11/27/2017	ASSOCIATED SUPPLY COMPANY INC	788.52	BLANKET FOR GRADALL PARTS AND
11/27/2017	AUTOZONE INC	22.16	BLANKET FOR AUTOMOTIVE PARTS A
11/27/2017	BACLIFF BUILDERS SUPPLY INC.	735.46	Blanket for drainage crew supp
11/27/2017	BASSETT BROTHERS INVESTMENTS	19.97	BLANKET PURCHASE ORDER
11/27/2017	BINSWANGER ENTERPRISES LLC	302.94	EST. TO REPLACE DOOR GLASS ON

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/27/2017	BRIGGS, LYNETTE	1,386.00	16CR3308 D.RABY - SIGNED BY JU
11/27/2017	BROOKSIDE EQUIPMENT	803.78	BLANKET PO FOR PARTS AND REPAI
11/27/2017	C JOHNNIE ON THE SPOT WEST BAY	4,675.68	Blanket for portable service o
11/27/2017	CARRIER COPORATION	3,100.00	COMPRESSOR PROTECTION BOARD
11/27/2017	CASTILLO, MARK A	198.00	13CR2150 & 15CR0343 G.CLEVELAND
11/27/2017	CDW GOVERNMENT INC	18,734.13	SOFTWARE MAINTENANCE- CISCO ME
11/27/2017	CENTERPOINT ENERGY	741.63	3412 25TH AVE N
11/27/2017	CHARM-TEX	788.70	MATTRESS COVER UNBLEACHED TWIL
11/27/2017	CHASTANGS ENTERPRISES	343.07	BLANKET PO FOR ROAD AND BRIDGE
11/27/2017	CHILDRENS CENTER INC, THE	11,713.00	FY 18 BLANKET FUNDS TO COVER T
11/27/2017	CITY OF DICKINSON	13,500.00	MICU Ambulance Coverage for
11/27/2017	CITY OF LA MARQUE	230.03	203 VAUTHIER
11/27/2017	CITY OF TEXAS CITY	4,852.46	6607 HWY 1764
11/27/2017	CLARK, DIANE	1,039.50	16CR1273, 17CR1821 & 17CR1822
11/27/2017	CLARK, DIANE	1,749.00	16CR2167 R.BRADWAY - SIGNED BY
11/27/2017	CLASSIC AUTOPLEX F-T LLC	5,900.21	BLANKET - VEHICLE MAINTENANCE
11/27/2017	CLEMENTS, CLYDE WESLEY	2,079.00	17CR0170 B.WRIGHT - SIGNED BY
11/27/2017	COBB FENDLEY & ASSOCIATES	863.40	BLANKET FOR PROFESSIONAL ENGIN
11/27/2017	COBURN SUPPLY COMPANY INC	353.28	BLANKET PURCHASE ORDER
11/27/2017	COCHRAN, WINSTON E JR	291.60	17CR2689 D.FRAZIER - SIGNED BY
11/27/2017	COMCAST COMMERCIAL SERVICES LLC	3,608.91	balance forward from line #1
11/27/2017	COMCAST COMMERCIAL SERVICES LLC	17,352.07	balance forward from line #1
11/27/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	642.21	Blanket for repairs & maintena
11/27/2017	CORRECTIONS SOFTWARE SOLUTIONS LP	4,378.00	PROFESSIONAL SERVICES FOR THE
11/27/2017	COWAN COSTUMES INC.	11,585.00	Wally Wise Guy Characters & Ac
11/27/2017	CRYSTAL BEACH VOLUNTEER FIRE-RESCUE-	22,500.00	FIRE PROTECTION SERVICES IN
11/27/2017	ECOX STREAM, LLC	14,596.50	Renovations for ADA Compliance
11/27/2017	EMERGENCY MEDICAL PRODUCTS INC	765.00	ITEM #661270 - CURAPLEX ELITE
11/27/2017	FILLINGAME INC	378.00	BLANKET FOR ROAD AND BRIDGE ST
11/27/2017	FLEMING, MARCUS JUSTIN	528.00	17CR0867 M.YALCH - SIGNED BY J
11/27/2017	FOLEY, KERRI M.	1,000.00	Magistrate Services for Kerri
11/27/2017	G & K SERVICES	1,053.44	BLANKET FOR FLEET UNIFORMS
11/27/2017	GALLS, LLC	2,044.00	BLANKET PO FOR GALLS/QUARTERMA
11/27/2017	GALVESTON COUNTY EMPLOYEE	112.00	MEAL PER DIEM FOR KEVIN COLE
11/27/2017	GALVESTON COUNTY EMPLOYEE	24.08	MILEAGE FOR CASEWORK FOR THE M
11/27/2017	GALVESTON COUNTY EMPLOYEE	257.87	OUT-OF-COUNTY MILEAGE REIMBURS
11/27/2017	GALVESTON COUNTY EMPLOYEE	290.09	MEALS FOR CORPORAL MARTINEZ TO
11/27/2017	GALVESTON COUNTY EMPLOYEE	0.50	Reimb for 17-NTM02-1599
11/27/2017	GALVESTON COUNTY EMPLOYEE	205.44	November 2017 mileage claim. F
11/27/2017	GALVESTON COUNTY EMPLOYEE	23.50	PURCHASED COUNTY FUEL FOR COUN
11/27/2017	GALVESTON COUNTY EMPLOYEE	8.03	OCT 2017; MILEAGE FOR CASEWORK
11/27/2017	GALVESTON COUNTY EMPLOYEE	22.22	Employee reimbursement for pos
11/27/2017	GALVESTON COUNTY HEALTH DISTRICT	156,110.50	FY 18 BLANKET EMERGENCY MEDICA
11/27/2017	GALVESTON COUNTY WATER CONTROL AND	200.20	2080 FM 646 E (END OF WYOMING)
11/27/2017	GALVESTON ECONOMIC DEVELOPMENT	15,000.00	2017 GEDP

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/27/2017	GALVESTON NEWSPAPERS INC	97.50	6-month subscription renewal
11/27/2017	GARRETT II, FRED L.	198.00	17CR2269 J.DAVIS - SIGNED BY J
11/27/2017	GILLMAN, MICHAEL DAVID	973.50	17CR0792 R.HARVEY - SIGNED BY
11/27/2017	GNJ PREFERRED SOLUTIONS LLC	840.00	PESTICIDE SERVICES FOR FOLLOWI
11/27/2017	HEERMANS, THOMAS M.	3,629.00	16CR3361, 17CR0015 & 17CR0793
11/27/2017	HOME DEPOT	491.80	Blanket for hardware supplies
11/27/2017	HRO INC.	1,298.70	SX27P Diamond SWR meter for H
11/27/2017	HVAC MECHANICAL SERVICES OF TEXAS LTD	2,540.00	REPLACE PINION SEAL KIT & OIL
11/27/2017	IBRAHIM & ELLIOTT LLP	577.50	17CR1129 B.SIMON - SIGNED BY A
11/27/2017	INTERFACE EAP INC	98.05	EMPLOYEE ASSISTANCE PROGRAM FO
11/27/2017	INTERFAITH CARING MINISTRIES	448.37	RELIANT ENERGY REIMBURSEMENT,
11/27/2017	JSA Health Corporation	3,078.88	balance forward from line # 1
11/27/2017	KEYWORTHS HARDWARE INC	94.97	Blanket for misc hardware & su
11/27/2017	KINARD, JOHN D.	2,963.05	Invoice 14TX0375 Refund of exc
11/27/2017	KLEEN JANITORIAL SUPPLY COMPANY	12,864.63	Kitchen Roll Towels
11/27/2017	L & C HYDRAULIC HOSES FITTINGS & MORE	99.26	BLANKET FOR REPAIR FOR ROAD AN
11/27/2017	LANSDOWNE MOODY CO LP	183.17	BLANKET PO FOR PARTS AND REPAI
11/27/2017	LAQUE, JEANNE MARIE	3,862.50	Blanket PO to Jeanne Laque for
11/27/2017	LAW OFFICE OF CS HALL PLLC	330.00	15CR1442 & 15CR1443 E.GANNON -
11/27/2017	LAW OFFICE OF KATHRYN BRADFIELD LANAN	610.50	15CP0136 ATTY FEES - SIGNED BY
11/27/2017	LEADSONLINE LLC	10,355.00	LEADSONLINE TOTALTRACK INVESTI
11/27/2017	LIGGIOS TIRE AND SERVICE CENTER INC	661.00	BLANKET FOR FLEET STATE INSPEC
11/27/2017	LYONS, CARLTON A.	1,936.00	Blanket for disposal of solid
11/27/2017	MAHONEY, KAREN A	12,453.13	11CP0072 ATTY FEES - SIGNED BY
11/27/2017	MAINLAND TOOL AND SUPPLY INC	599.90	Blanket for misc tools & suppl
11/27/2017	MARTIN RESOURCE MANAGEMENT	719.65	BLANKET FOR PLANT SITE PICK-UP
11/27/2017	MATTHEWS INC	1,590.00	BLANKET PO FOR TIRES / TIRES R
11/27/2017	MEDTECH FORENSICS INC	592.74	BLANKET - Forensic (crime scen
11/27/2017	MOODY NATIONAL BANK	20.12	MOODY NATIONAL BANK ACCOUNT AN
11/27/2017	NB GRAPHICS LLC	1,485.00	Quote# 34708
11/27/2017	NORTHERN SAFETY COMPANY INC	98.40	Blanket for various supplies a
11/27/2017	NORTHERN TOOL EQUIPMENT COMPANY	919.65	Blanket for misc supplies for
11/27/2017	OFFICE DEPOT INC	3,304.48	Xerox Revolution Premium Digit
11/27/2017	OFFICIAL PAYMENTS CORP	2,822.40	INVINT00000052464
11/27/2017	ONE SOURCE TOXICOLOGY LABORATORY INC	542.00	SERVICES FOR THE MONTH OF OCTO
11/27/2017	OZARKA NATURAL SPRING WATER	313.19	BLANKET PO - OEM WATER SUPPLY
11/27/2017	PERDUE BRANDON FIELDER COLLINS & MOTT	4,243.31	JP1 PC30 FEES COLLECTED FOR OC
11/27/2017	PITNEY BOWES GLOBAL FINANCIAL SERVICES	7,312.00	BLANKET: POSTAGE AND SUPPLIES
11/27/2017	RHONDA HERNANDEZ	330.00	12CR2212 & 12CR2213 C.VELA - S
11/27/2017	ROSENBERG LIBRARY	97,083.34	FY 18 BLANKET PO FOR ROSENBERG
11/27/2017	SAFETY SHOE DISTRIBUTORS LLP	1,799.97	Blanket for safety shoes for p
11/27/2017	SALVADOR FAUS	1,370.50	12FD1269 ATTY FEES - SIGNED BY
11/27/2017	SAN LEON VOLUNTEER FIRE DEPARTMENT	22,500.00	INVOICE DATE 11.9.17 FOR FIRE
11/27/2017	SANTA FE AUTO PARTS INC	1,176.48	Blanket for supplies & tools f
11/27/2017	SEABREEZE CULVERT INC	68.50	Blanket for misc culvert suppl

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/27/2017	SEASIDE ENTERPRISES INC	94.58	Blanket for misc hardware & su
11/27/2017	SHERWIN WILLIAMS PAINT CORP	217.44	balance forward from line #1
11/27/2017	SHI GOVT SOLUTIONS	60,993.92	POWEREDGE M630-[DELLSTAR_1372_
11/27/2017	SPRINT SOLUTIONS INC	71.71	RD 2 CDBG HURRICANE IKE PROGRA
11/27/2017	STANLEY CONVERGENT SECURITY SOLUTIONS	3,241.98	SERVICE- SERVICE TRIP CHARGE
11/27/2017	SUN COAST RESOURCES INC	11,344.88	BLANKET PO FOR UNL AND DIESEL
11/27/2017	SUTHERLAND LUMBER SOUTHWEST INC	56.97	Blanket for various hardware s
11/27/2017	TEXAS ASSOCIATION OF COUNTIES	200.00	Texas Association of Counties
11/27/2017	TEXAS GENERAL LAND OFFICE	2,576.93	credit on lease # SL20120008 -
11/27/2017	TEXAS STATE UNIVERSITY SAN MARCOS	300.00	Registration Fee and Overhead
11/27/2017	TEXAS UNDERGROUND INC	173.49	DIVERTER VALVE 320-0003 UNIT #
11/27/2017	THE ADAM BANKS BROWN LAW FIRM	4,351.00	16CR0302 C.EVANS - SIGNED BY A
11/27/2017	THE LAW OFFICE OF CHRISTOPHER A	6,645.00	15CR2619 J.KILMAN - SIGNED BY
11/27/2017	TREASURE ISLAND TROPHIES	273.00	RETIREMENT SHADOWBOX FOR CHIEF
11/27/2017	U S BANK NATIONAL ASSOCIATION	1,400.00	GALVESTON COUNTY 2009B BUILD A
11/27/2017	UNITED PARCEL SERVICE	148.09	BLANKET: FOR INTERNET SHIPPING
11/27/2017	UNITED SALT CORPORATION	4,324.60	FURNISH (19) PALLETS SOLAR SAL
11/27/2017	VALLEY SERVICES INC	1,812.35	Hot meals for congregate clien
11/27/2017	VANGUARD ENVIRONMENTS INC.	13,208.35	TAPERED WORKSURFACE, RIGHT, 30
11/27/2017	WALLER COUNTY ASPHALT INC.	5,724.56	Cold asphalt patching material
11/27/2017	WALMART	564.06	Blanket PO for WalMart for Sen
11/27/2017	WEST PUBLISHING CORPORATION	380.00	SERVICES FOR THE MONTH OF
<b>November 2017 Accounts Payable Total</b>		<b>6,644,155.73</b>	
<b>November 2017 Payroll Total</b>		<b>4,278,230.90</b>	
<b>November 2017 Debt Service Payment Total</b>		<b>0.00</b>	
12/04/2017	4IMPRINT INC	100.46	Promotional items for FY 18 fo
12/04/2017	ACT PIPE AND SUPPLY INC	4,656.00	Blanket for corrugated poly pi
12/04/2017	AGNEW JR, WILLIAM ARTHUR	200.00	2 CASES: MISD JAIL DOCKET FOR
12/04/2017	AID TO VICTIMS OF DOMESTIC ABUSE	70.00	SERVICES FOR THE MONTH OF OCTO
12/04/2017	ALERT ALARM BURG AND FIRE PROT INC	120.00	BLANKET PURCHASE ORDER
12/04/2017	AM-MEX RESTAURANT INC	252.45	Food for the November 20th Dic
12/04/2017	AMERICAN STAMP & MARKETING PRODUCTS	103.80	3, 2000 Plus Printer Q30 stam
12/04/2017	ASSOCIATED SUPPLY COMPANY INC	1,721.41	BLANKET FOR GRADALL PARTS AND
12/04/2017	AT&T MOBILITY	91.01	BLANKET: AT&T WIRELESS SERVICE
12/04/2017	AT&T MOBILITY	45.35	BLANKET: AT&T COMBINED LONG DI
12/04/2017	AT&T MOBILITY	298.49	BLANKET: AT&T COMBINED LONG DI
12/04/2017	B-GREENER INDUSTRIAL CLEANERS LLC	1,665.40	Blanket for industrial cleaner
12/04/2017	BACLIFF BUILDERS SUPPLY INC.	402.96	Blanket for drainage crew supp
12/04/2017	BASSETT BROTHERS INVESTMENTS	5.39	balance forward from line #1
12/04/2017	BOON CHAPMAN BENEFIT ADMINISTRATORS	67,391.44	NOVEMBER 2017 - HEALTHCARE BLU
12/04/2017	BROOKSIDE EQUIPMENT	574.89	BLANKET PO FOR PARTS AND REPAI
12/04/2017	BROOKSIDE EQUIPMENT	488.24	BLANKET FOR PARTS FOR JOHN DEE
12/04/2017	CARNES BROTHERS FUNERAL HOME	43,760.11	CARNES BROTHER FUNERAL HOME IN
12/04/2017	CARNES FUNERAL HOME INC	12,300.00	Blanket: Transportation of de

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/04/2017	CENTURY ASPHALT LTD	73,658.93	BLANKET FOR ASPHALT FOR FY18 R
12/04/2017	CHASTANGS ENTERPRISES	28.05	BLANKET PO FOR ROAD AND BRIDGE
12/04/2017	CITY OF GALVESTON	39,637.63	600 59TH STREET
12/04/2017	CITY OF TEXAS CITY	169.91	2520 TEXAS AVE
12/04/2017	CLARK, DIANE	360.00	MEDIATION FOR 16-NSC04-0022; E
12/04/2017	CLASSIC AUTOPLEX F-T LLC	5,837.75	BLANKET PO FOR PARTS AND REPAI
12/04/2017	CLASSIC AUTOPLEX F-T LLC	258.24	BLANKET PO FOR PARTS AND REPAI
12/04/2017	CLEMENTS, CLYDE WESLEY	264.00	MD363956; MD363960; A. MARTINE
12/04/2017	COBURN SUPPLY COMPANY INC	4,414.38	BLANKET PURCHASE ORDER
12/04/2017	COBURN SUPPLY COMPANY INC	2,044.42	BLANKET PURCHASE ORDER
12/04/2017	COMCAST COMMERCIAL SERVICES LLC	534.86	balance forward from line #1
12/04/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	38.27	Blanket for electrical supplie
12/04/2017	CRESCENT ENGINEERING COMPANY INC	8,992.07	Blanket for electrical service
12/04/2017	DIVE RESCUE INC	921.25	(3) XL Mustang Winter Flotat
12/04/2017	DOMINGUEZ JR., HECTOR	250.00	SERVICES FOR THE MONTH OF NOVE
12/04/2017	ENTERGY TEXAS INC	938.10	2297 HWY 87 SPC 3
12/04/2017	EPSILON SIGMA PHI	325.00	2018 Membership Dues for Jyman
12/04/2017	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
12/04/2017	FEDERAL EXPRESS CORPORATION	61.85	Blanket purchase order for mai
12/04/2017	FLEMING, MARCUS JUSTIN	396.00	MD362720; I. ALMENDAREZ BY JUD
12/04/2017	FLOWERREE, JESSICA	4,368.00	TRANSCRIPT 15CR1465 (TRIAL ON
12/04/2017	FRONTIER COMMUNICATIONS OF THE SOUTH	4,878.86	BLANKET: TELEPHONE SERVICES WI
12/04/2017	G & K SERVICES	265.60	BLANKET FOR DEPARTMENT RENTAL
12/04/2017	GALLS, LLC	1,299.96	TK115 BLK, Storm Operator Kits
12/04/2017	GALLS, LLC	39.00	5.11 Women's Performance Short
12/04/2017	GALVESTON COUNTY EMPLOYEE	29.91	TRAVEL FOR ELECTIONS ON 11/8/1
12/04/2017	GALVESTON COUNTY EMPLOYEE	118.02	Business mileage for Matthew P
12/04/2017	GALVESTON COUNTY EMPLOYEE	47.84	Mileage reimbursement for Gran
12/04/2017	GALVESTON COUNTY EMPLOYEE	245.65	REIMBURSEMENT FOR MEALS AND AI
12/04/2017	GALVESTON COUNTY EMPLOYEE	63.61	TRAVEL FOR ELECTIONS FROM 9/21
12/04/2017	GALVESTON COUNTY EMPLOYEE	87.58	TRAVEL FOR ELECTIONS FROM 10/1
12/04/2017	GALVESTON COUNTY EMPLOYEE	23.33	TRAVEL FOR ELECTIONS FROM 10/1
12/04/2017	GALVESTON COUNTY EMPLOYEE	103.37	722 MOODY, GALVESTON, TX TO 46
12/04/2017	GALVESTON COUNTY EMPLOYEE	175.00	TRAVEL FOR ELECTIONS FROM 10/2
12/04/2017	GALVESTON COUNTY EMPLOYEE	227.32	OUT OF COUNTY MILEAGE REIMBURS
12/04/2017	GALVESTON COUNTY EMPLOYEE	10.00	Reimbursement for registration
12/04/2017	GALVESTON COUNTY EMPLOYEE	35.95	TRAVEL FOR ELECTIONS ON 11/8/1
12/04/2017	GALVESTON COUNTY HEALTH DISTRICT	1,507,626.50	Invoice 8303 dated, 10/31/17,
12/04/2017	GALVESTON COUNTY WATER CONTROL AND	31.61	2714 HWY 3
12/04/2017	GALVESTON COUNTY WCID #8	96.52	Blanket Purchase Order for Wat
12/04/2017	GAMMA WASTE SYSTEMS	290.00	BLANKET PURCHASE ORDER
12/04/2017	GELB, JEFFREY	1,386.00	16CR2937 E.GONZALES - SIGNED B
12/04/2017	GOVDEALS INC	830.62	09/2017 AUCTIONEER FEE INV 918
12/04/2017	HARWELL, LORI	68.00	REFUND FOR DOCS 2017054700-01
12/04/2017	HDR ENGINEERING INC	149,077.27	Professional Engineering Agree

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/04/2017	HEARST NEWSPAPERS PARTNERSHIP LP	645.34	YEARLY SUBSCRIPTION RENEWAL
12/04/2017	HEARTSAFE AMERICA INC	689.98	ITEM M5070A - PHILIPS ONSITE/F
12/04/2017	HENRY, THERESA	1,732.50	MD369849; G. ARNESS BY JUDGE J
12/04/2017	HERITAGE-CRYSTAL CLEAN LLC	349.73	BLANKET PO TO PICK UP OIL FROM
12/04/2017	HERRMANN, JOHN FRANK	4,150.00	BLANKET PO - CONTRACT SERVICES
12/04/2017	HOME DEPOT	1,289.07	Blanket for hardware supplies
12/04/2017	HOME DEPOT	386.36	BLANKET PURCHASE ORDER FOR BUI
12/04/2017	IAGM REIT I LLC	11,210.36	RENT CAREHERE CLINIC/PHARMACY
12/04/2017	IAN MICHAEL KUECKER	429.00	MD342455; T. STACHAK BY JUDGE
12/04/2017	IBRAHIM & ELLIOTT LLP	264.00	MD375253; MD375254; J. QUIROZ
12/04/2017	JACKSON, CALVIN C	1,656.60	16CR2666 & 16CR2667 B.SELTZER
12/04/2017	JONES LAW FIRM	1,240.80	17CR2020 & 17CR2056 A.GREEN -
12/04/2017	KASEYA US SALES LLC	20,527.10	SOFTWARE MAINTENANCE- WEBROOT
12/04/2017	KEYWORTHS HARDWARE INC	137.18	Blanket for misc hardware & su
12/04/2017	KLEEN JANITORIAL SUPPLY COMPANY	5,197.61	Blanket for cleaning supplies,
12/04/2017	KLEEN KUT LANDSCAPE SERVICE	5,200.00	BLANKET PURCHASE ORDER FOR GRO
12/04/2017	L & C HYDRAULIC HOSES FITTINGS & MORE	117.38	BLANKET FOR REPAIR FOR ROAD AN
12/04/2017	LASER PRINTERS AND MAILING SERVICES	56,154.00	ESTIMATED POSTAGE:
12/04/2017	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY
12/04/2017	LAW FIRM OF TOT KIM LE	1,227.60	MD371445; MD371444; A. POOLE B
12/04/2017	LAW OFFICE OF BETH A KLEIN	2,178.00	16CP0062 ATTY FEES 10/05/17 -
12/04/2017	LAW OFFICE OF LINDSAY R LOPEZ, THE	989.70	17CR1971 R.MONROE - SIGNED BY
12/04/2017	LAW OFFICE OF VIKRAM VIJ PLLC	198.00	MD372410; MD352523; A. ZARATE
12/04/2017	LAW OFFICES OF DAVID P WALKER PC	1,858.00	MD376532; V. WILLIAMS, JR. BY
12/04/2017	LEATHERS, BILL	924.00	15CR0473 C.ALBRIDGE - SIGNED B
12/04/2017	LEE, DALE W	1,304.88	SUB CT RPTR 405TH (WKD FULL DA
12/04/2017	LEVEL 3 FINANCING INC	12,069.00	BLANKET: PHONE LINE SERVICES A
12/04/2017	LEWIS, VICKI	1,200.00	17FD1986 Court-appointed adopt
12/04/2017	LIGGIOS TIRE AND SERVICE CENTER INC	3,470.60	BLANKET - AUTO REPAIR AND SERV
12/04/2017	LUCAS CONSTRUCTION CO INC	316,238.14	San Leon Roads Reconstruction
12/04/2017	LYONS, CARLTON A.	1,936.00	Blanket for disposal of solid
12/04/2017	MAGANDY, MELISSA ELIZABETH	652.44	SUB COURT REPORTER 405TH (WKD
12/04/2017	MALONEY & PARKS LLP	1,831.50	MD371878; D. SALINAS BY JUDGE
12/04/2017	MALONEY & PARKS LLP	594.00	MD373103; MD373104; T. WILSON
12/04/2017	MANGLE, CHRISTINE L	627.00	11CP0072 ATTY FEES 10/05/17 -
12/04/2017	MARTIN, THOMAS A	3,163.00	14CR3552 & 17CR0560 C.WALLACE
12/04/2017	MASTER WORD SERVICE INC	9,002.43	PROFESSIONAL INTERPRETER SERVI
12/04/2017	MATTHEWS INC	1,654.00	BLANKET FOR FLEET TIRES AND TI
12/04/2017	MCBRIDE LAW FIRM	825.00	15CR1518 G.HYDE - SIGNED BY JU
12/04/2017	MCKNIGHT, LINDSEY MERWIN	1,462.00	13 CASES; MISD JAIL DOCKET FOR
12/04/2017	MCLEOD ALEXANDER POWEL & APFFEL PC	1,617.60	MEDIATION 17FD2321 ON 10/30/17
12/04/2017	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
12/04/2017	MORRIS, PHILLIP W	1,650.00	16CR0569 J.GOODNER - SIGNED BY
12/04/2017	MUNCIE, KATHLEEN JO	676.50	15CR1968 D.JACKSON - SIGNED BY
12/04/2017	MURPHY, REBECCA K	400.00	MEDIATION FOR 17FD2585; BY JUD

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/04/2017	MURRAY, LAWRENCE	940.32	SETTLEMENT OF SMALL CLAIM OF L
12/04/2017	MUSTANG RENTAL SERVICES OF TEXAS	4,035.85	Blanket for equipment rentals
12/04/2017	NAJER, MAURICE	1,369.50	16CR2829 B.BARNES - SIGNED BY
12/04/2017	NCH CORPORATION	710.26	PREMALUBE CS/48 STOCK
12/04/2017	NORTHERN SAFETY COMPANY INC	759.06	Blanket for various supplies a
12/04/2017	NORVAREM, S.A.U	2,042.79	6% Stabilized crushed concrete
12/04/2017	ODOM JR, WENDELL KEITH	604.70	EST. TO REPAIR WIPER SYSTEM UN
12/04/2017	OFFICE DEPOT INC	6,218.90	OFFICE DEPOT BRAND CE400A BLAC
12/04/2017	OLTERMAN LAW OFFICE	132.00	MD372159; C. WILLIAMSON BY JUD
12/04/2017	ONEOK INC	10,420.49	1928 AVE I
12/04/2017	OZARKA NATURAL SPRING WATER	92.58	WATER DELIVERY FOR JUDGE JOHN
12/04/2017	PALMER, MICHAEL	1,303.50	MD375657; M. JAMES BY JUDGE RO
12/04/2017	PENINSULA SANITATION SERVICE INC	4,190.00	Blanket for 30yd roll off dump
12/04/2017	PENINSULA SANITATION SERVICE INC	80.00	Blanket for 6yd roll off dumps
12/04/2017	Polymer Partners, LLC	395.75	Verti Patch Cement
12/04/2017	PRO-CHEM INC.	40.25	SHOP SUPPLIES FOR DICKINSON LO
12/04/2017	QUINTANILLA, DONNIE	858.00	MD373188; R. LIVINGSTON BY JUD
12/04/2017	R ALDEN MARSHALL & ASSOCIATES LLC	4,500.00	LABOR AND MATERIALS TO CLEAN A
12/04/2017	R B EVERETT & CO	25,000.00	Rental of Bomag MPH122 Reclaim
12/04/2017	RAMUNDSSEN SUPERIOR HOLDINGS LLC	280.00	OSMCT-UPS; ONESOLUTION MCT UPG
12/04/2017	RED VISION SYSTEMS	1,801.55	REFUND BALANCE OF ESCROW ACCT.
12/04/2017	REED, JOHN GARNER	1,765.50	MD375051; J. DAVID BY JUDGE J.
12/04/2017	REKOFF, JYLL PRESUTTI	3,366.00	15CR0859 J.BLAKELY - SIGNED BY
12/04/2017	RHONDA HERNANDEZ	445.50	MD376093; MD376094; J. ARENTT
12/04/2017	Roberson, ChiQuia J.	396.00	MD367834; L. COLLINS BY JUDGE
12/04/2017	ROBINSON, JARED S	3,015.60	15CR1465 L.WILLIS - SIGNED BY
12/04/2017	RUSSELL, GREG	858.00	MD375731; H. DISIERE BY JUDGE
12/04/2017	RUSSELL, GREG	528.00	15CR2221 A.CANTU - SIGNED BY J
12/04/2017	SAFETY SHOE DISTRIBUTORS LLP	200.00	Blanket for safety shoes for p
12/04/2017	SALLIE GODFREY ATTORNEY AT LAW	167.00	MD374102; D. CASEY BY JUDGE J.
12/04/2017	SALVADOR FAUS	280.50	MD366935; M. ALFARO BY JUDGE E
12/04/2017	SANTA FE AUTO PARTS INC	4,247.10	BLANKET - AUTO PARTS AND REPAI
12/04/2017	SANTA FE AUTO PARTS INC	10.85	BLANKET FOR ROAD AND BRIDGE AU
12/04/2017	SCARANO M.D J.D, VICTOR R	3,024.00	EXPERT WITNESS & TRAVEL FEES O
12/04/2017	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	3,706.00	LABOR
12/04/2017	SHEARER, LAURIE LEE	1,037.96	SUB COURT REPORTER FOR CC#2; 1
12/04/2017	SHEARN MOODY PLAZA CORP	31,226.03	BLANKET PO 10-1-17 TO 9-30-17
12/04/2017	SHERMAN WATKINS PLLC	1,561.00	25 CASES: MISD JAIL DOCKET FOR
12/04/2017	SHERWIN WILLIAMS PAINT CORP	488.00	balance forward from line #1
12/04/2017	SKYBITZ TANK MONITORING CORPORATION	110.00	BLANKER PURCHASE ORDER TO MONI
12/04/2017	STRINGFIELD, ACIE	11,186.99	90 Hp ETEC EVINRUDE 20" SHAFT
12/04/2017	SULLIVANT, WESLEY BENTON	429.00	10FD0538; V. TURNER BY JUDGE J
12/04/2017	SULLIVANT, WESLEY BENTON	1,320.00	CONTEMPT - 05FD0666 ATTY FEES
12/04/2017	SUN COAST RESOURCES INC	17,337.89	BLANKET PO FOR UNL AND DIESEL
12/04/2017	TASCO AUTO COLOR #23	17.78	BLANKET FOR AUTO PAINT AND SUP

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/04/2017	TAYLOR, ANGELA M	445.50	MD373465; MD373632; D. BELLE B
12/04/2017	TECHNICAL RESOURCE MANAGEMENT	148.00	SERVICES FOR THE MONTH OF OCTO
12/04/2017	TEXAS ASSOCIATION FOR COURT	325.00	REGISTRATION - 41ST ANNUAL TAC
12/04/2017	TEXAS POLICE CHIEFS FOUNDATION	100.00	OPEN P.O. FOR TRAINING INVOICE
12/04/2017	THE FUHR LAW FIRM	5.00	REFUND OVERPAID RECORDING OF W
12/04/2017	THE SALVATION ARMY	34,457.48	INVOICE DATE 10/11/17 AND NUMB
12/04/2017	TORRES, ROBERTO	1,146.50	MD376614; L. WOODARD BY JUDGE
12/04/2017	TREVINO, ISMAEL	200.00	3 CASES; MISD JAIL DOCKET FOR
12/04/2017	TRINITY SERVICES GROUP INC	75,835.38	FOOD SERVICES FOR THE GALVESTO
12/04/2017	TRUCKPRO HOLDING CORPORATION	758.83	DIAGNOSE HARD SHIFTING UNIT #
12/04/2017	UNITED SHORTLINE INSURANCE SERVICES INC.	1,200.00	Insurance coverage for the "Li
12/04/2017	UNIVERSITY OF TEXAS MEDICAL BRANCH	49,805.00	Autopsies and external examina
12/04/2017	WALMART	255.79	Blanket PO for WalMart for Sen
12/04/2017	WATKINS, GENE ANTONE	330.00	MD370119; K. GUIDRY BY JUDGE R
12/04/2017	WEAVER TECHNOLOGIES LLC	1,471.31	LAPTOP- DELL XPS13; XPS13 (936
12/04/2017	WEBER, WINIFRED B	206.25	MD376242; T. REED BY JUDGE J.
12/04/2017	WELLS PROPANE INC	137.23	Blanket for propane gas to hea
12/04/2017	WESTERN - BRW PAPER COMPANY INC.	1,035.78	N33-50272: UNIVERSAL 3-PART PR
12/04/2017	WINTON, JASON C	343.20	MD372120; A. CINTRON BY JUDGE
12/04/2017	WORLEY CATASTOPHE RESPONSE LLC	2,558.79	AGREEMENT BETWEEN WORLEY CATAS
12/05/2017	AMERICAN UNITED LIFE	261,712.06	BIWEEKLY #25
12/05/2017	AMERICAN UNITED LIFE	838.45	BIWEEKLY #25
12/05/2017	DAVID G. PEAKE, TRUSTEE	210.00	BIWEEKLY #25
12/05/2017	FIRST FINANCIAL ADMINISTRATION	24,247.24	BIWEEKLY #25
12/05/2017	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #25
12/05/2017	Florida State Disbursement Unit	376.62	BIWEEKLY #25
12/05/2017	HSA TODAY	2,603.08	BIWEEKLY #25
12/05/2017	Illinois Child Support	36.19	BIWEEKLY #25
12/05/2017	LINCOLN FINANCIAL GROUP	29,497.57	BIWEEKLY #25
12/05/2017	NATIONWIDE RETIREMENT SOLUTIONS	8,053.69	BIWEEKLY #25
12/05/2017	OFFICE OF THE ATTORNEY GENERAL	18,175.04	BIWEEKLY #25
12/05/2017	OFFICE OF THE ATTORNEY GENERAL	124.65	BIWEEKLY #25
12/05/2017	STANDARD INSURANCE CO	96,941.81	BIWEEKLY #25
12/05/2017	STATE COLLECTION & DISBURSEMENT UNIT	115.38	BIWEEKLY #25
12/05/2017	T.G.S.L.C.	557.65	BIWEEKLY #25
12/05/2017	TEXAS CHILD SUPPORT SDU	1,458.88	BIWEEKLY #25
12/05/2017	UNITED FUND OF GALVESTON	114.60	BIWEEKLY #25
12/05/2017	UNITED FUND OF THE MAINLAND	106.13	BIWEEKLY #25
12/05/2017	WILLIAM E HEITKAMP, TRUSTEE	1,083.51	BIWEEKLY #25
12/11/2017	2GAIDO'S OF GALVESTON INC	231.26	HOTEL STAY AND MEALS FOR EVENL
12/11/2017	AMANDA JEAN FULTON MARSH	528.00	13CR2164 T.CLARK - SIGNED BY A
12/11/2017	AT&T MOBILITY	1,159.45	FEES FOR MIFI'S USED FOR ELECT
12/11/2017	AUTOCLEAR LLC	35,292.00	FURNISH NEW LINUS OPERATING SY
12/11/2017	BACLIFF MUNICIPAL UTILITY DISTRICT	86.92	4833 10TH STREET #A
12/11/2017	BASSETT BROTHERS INVESTMENTS	8.49	balance forward from line #1

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/11/2017	BENNETT, JAMES M	423.75	PR-77771 Guardianship of Miche
12/11/2017	BERLINGER, MELBOURNE T	775.00	PR-77746 Guardianship of Jacob
12/11/2017	BOILER SPECIALISTS SALES & SERVICE L.P.	1,059.00	EMERGENCY LAARS PUMP FOR BOILE
12/11/2017	BOLIVAR PENINSULA SPECIAL UTILITY	1,022.43	1760 HWY 87
12/11/2017	BRAZORIA COUNTY ALCOHOLIC RECOVERY	2,475.00	TREATMENT SERVICES FOR THE MON
12/11/2017	BRAZORIA COUNTY ALCOHOLIC RECOVERY	600.00	SERVICES FOR THE MONTH OF NOVE
12/11/2017	C JOHNNIE ON THE SPOT WEST BAY	3,876.80	Blanket for port o let service
12/11/2017	CALICO WELDING SUPPLY CO	150.00	Blanket for welding & rental f
12/11/2017	CAREHERE LLC	20,070.00	balance forward from line #1
12/11/2017	CARRERA MANAGEMENT GROUP, LLC	1,666.00	ROUND 2 AMENDMENT TO CONTRACT
12/11/2017	CAVALLO ENERGY TEXAS LLC	157,160.74	VARIOUS ACCT #S
12/11/2017	CENTERPOINT ENERGY	189.65	2510 TEXAS AVE
12/11/2017	CITY OF GALVESTON	5,891.99	REIMBURSEMENT OF PER DIEM ISSU
12/11/2017	CITY OF LA MARQUE	16,534.00	REIMBURSEMENT OF BASE SALARY F
12/11/2017	CLASSIC AUTOPLEX F-T LLC	3,281.84	BLANKET - VEHICLE MAINTENANCE
12/11/2017	COBURN SUPPLY COMPANY INC	565.54	BLANKET PURCHASE ORDER
12/11/2017	COMCAST COMMERCIAL SERVICES LLC	555.10	balance forward from line #1
12/11/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	75.00	balance forward from line #1
12/11/2017	COSTELLO, INC.	6,888.20	FEMA SRIA #15158.4 - San Leon
12/11/2017	DISA Global Solutions Inc	195.00	SERVICES FOR THE MONTH OF NOVE
12/11/2017	DRI STICK DECAL CORP	10,210.50	2018 Auto Beach Parking Permit
12/11/2017	EMAT	300.00	EMERGENCY MANAGEMENT ASSOCIATI
12/11/2017	FAMILY SERVICE CENTER OF GALV CNTY	22,630.00	BLANKET - GROUP AND INDIVIDUAL
12/11/2017	FEDERAL EXPRESS CORPORATION	187.60	TRANSPORTATION CHARGES TO SEND
12/11/2017	FILLINGAME INC	209.50	BLANKET FOR ROAD AND BRIDGE ST
12/11/2017	FIRETRON INC	465.00	TROUBLESHOOT FIRE PANEL.
12/11/2017	Frontier Precision Inc	9,020.64	RUGGED TABLET COMPUTER
12/11/2017	G & K SERVICES	607.04	Blanket for uniform rental ser
12/11/2017	GALLS, LLC	1,869.00	BLANKET PO FOR GALLS/QUARTERMA
12/11/2017	GALVESTON COUNTY EMPLOYEE	131.00	PER DIEM MEALS WHILE ATTENDING
12/11/2017	GALVESTON COUNTY EMPLOYEE	64.50	REIMBURSEMENT FOR MEALS FOR WI
12/11/2017	GALVESTON COUNTY EMPLOYEE	235.00	2017-2018 BAR DUES FOR BALDWIN
12/11/2017	GALVESTON COUNTY EMPLOYEE	73.63	12/4/17 3110 red agave lane ma
12/11/2017	GALVESTON COUNTY EMPLOYEE	81.84	PAYMENT FOR PETITIONS TO BE SE
12/11/2017	GALVESTON COUNTY EMPLOYEE	92.43	PURCHASED STATIONARY PAPER FOR
12/11/2017	GALVESTON COUNTY EMPLOYEE	55.60	SNACKS AND DRINKS FOR THE LEGI
12/11/2017	GALVESTON COUNTY EMPLOYEE	47.08	MILEAGE FOR CASEWORK FOR THE M
12/11/2017	GALVESTON COUNTY EMPLOYEE	336.24	PER DIEM MEALS WHILE ATTENDING
12/11/2017	GALVESTON COUNTY EMPLOYEE	20.00	REGISTRATION FOR ATTENDING THE
12/11/2017	GALVESTON COUNTY EMPLOYEE	97.91	OCTOBER 2017 MILEAGE
12/11/2017	GALVESTON COUNTY EMPLOYEE	48.52	NOVEMBER 2017 MILEAGE
12/11/2017	GALVESTON COUNTY EMPLOYEE	60.00	PER DIEM MEALS WHILE ATTENDING
12/11/2017	GALVESTON COUNTY EMPLOYEE	59.92	TRAVEL TO HOUSTON TO MEET WITH
12/11/2017	GALVESTON COUNTY EMPLOYEE	70.00	PER DIEM MEALS WHILE ATTENDING
12/11/2017	GALVESTON COUNTY EMPLOYEE	150.00	REIMBURSEMENT - 2018 TCRA MEMB

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/11/2017	GALVESTON COUNTY EMPLOYEE	88.81	NOVEMBER 2017 MILEAGE
12/11/2017	GALVESTON COUNTY EMPLOYEE	36.92	NOVEMBER 2017 MILEAGE
12/11/2017	GALVESTON COUNTY EMPLOYEE	77.00	COURT TRANSCRIPTION IN REFEREN
12/11/2017	GALVESTON COUNTY EMPLOYEE	60.00	PER DIEM MEALS WHILE ATTENDING
12/11/2017	GALVESTON COUNTY EMPLOYEE	121.98	NOVEMBER 2017 MILEAGE
12/11/2017	GALVESTON COUNTY EMPLOYEE	1,042.78	REIMBURSEMENT - OFFICE SUPPLIE
12/11/2017	GALVESTON COUNTY EMPLOYEE	73.08	PURCHASED CERTIFIED JUDGMENT 1
12/11/2017	GALVESTON COUNTY EMPLOYEE	49.22	NOVEMBER 2017 MILEAGE
12/11/2017	GALVESTON COUNTY EMPLOYEE	25.36	Mileage travel on 11/8/17 for
12/11/2017	GALVESTON COUNTY EMPLOYEE	25.52	Reimbursement for postage - HG
12/11/2017	GALVESTON COUNTY EMPLOYEE	172.81	NOVEMBER 2017 MILEAGE
12/11/2017	GALVESTON COUNTY EMPLOYEE	65.17	Probate Court Acct #0123056533
12/11/2017	GALVESTON COUNTY WATER CONTROL AND	206.93	5115 HWY 3
12/11/2017	GALVESTON NEWSPAPERS INC	4,407.00	INVOICE #: 300876867, POST DA
12/11/2017	GIA Insurance Agency, LLC	142.00	JP1 NOTARY RENEWAL FOR VERA BA
12/11/2017	GIBSON, LOIS H	450.00	PROVIDED FULL COLOR LIFE LIKE
12/11/2017	GORMAN, EDDY C	780.00	BLANKET: PROFESSIONAL CONSULTI
12/11/2017	GRANGER, ROSSLYN N	160.00	SERVICES FOR THE MONTH OF OCTO
12/11/2017	GULF COAST CENTER	258.00	SERVICES FOR THE MONTH OF NOVE
12/11/2017	HIRENBHAI C PATEL AND SALVADOR FAUS	1,131.50	FORFEITURE CASE 15CV0985
12/11/2017	HOME DEPOT	864.11	Blanket for various hardware s
12/11/2017	HOUSTON FOOD BANK	13.05	BLANKET: DELIVERY/WILL-CALL C
12/11/2017	IAGM REIT I LLC	365.04	HVAC LEAK REPAIR - APPROVED BY
12/11/2017	INNOVATIVE ALTERNATIVES INC	750.00	BLANKET - PAYMENT FOR PSYCHOLO
12/11/2017	INTERFACE EAP INC	2,917.45	EMPLOYEE ASSISTANCE PROGRAM -
12/11/2017	INTERFAITH MINISTRIES FOR GREATER	246,486.61	Remaining audited fund 2921 ba
12/11/2017	ISLAND FIRE & SAFETY EQUIPMENT CO	311.00	BLANKET PO FOR FIRE EXTINGUISH
12/11/2017	J ELIZABETH SPEARS LAW OFFICE	204.60	16CP0026 ATTY FEES (INV #2 JUL
12/11/2017	KEMAH VOLUNTEER FIRE DEPARTMENT INC.	22,500.00	FIRE PROTECTION SERVICES FROM
12/11/2017	KERRY MARCHIO PETTIJOHN	1,089.00	16CP0038 ATTY FEES 10/05/17 -
12/11/2017	KEYWORTHS HARDWARE INC	693.19	Blanket for misc hardware & su
12/11/2017	KROGER CO, THE	269.28	For emergency food voucher-rel
12/11/2017	LEE, DALE W	489.33	SUB COURT REPORTER 405TH (FULL
12/11/2017	LEE, FRANCHELLE	10.21	REIMBURSEMENT FOR PAYMENT OF F
12/11/2017	LEWIS, VICKI	600.00	17FD0622 Court-appointed adopt
12/11/2017	LIGGIOS TIRE AND SERVICE CENTER INC	3,657.38	BLANKET - AUTO REPAIR AND SERV
12/11/2017	LOEWEN, NELLIE	57.00	REIMBURSE FOR TAXI FARE FROM C
12/11/2017	LYONS, CARLTON A.	968.00	Blanket for disposal of solid
12/11/2017	MABRY HERBECK & ROBERTS	1,005.00	PR-77766 Guardianship of Willi
12/11/2017	MAINLAND TOOL AND SUPPLY INC	69.94	Blanket for misc tools & suppl
12/11/2017	MANUEL, FREDERICK	820.00	SERVICES FOR THE MONTH OF NOVE
12/11/2017	MARTIN, SUSAN	4,130.49	BLANKET - JUVENILE REFEREE AND
12/11/2017	MASTER WORD SERVICE INC	452.29	INTERPRETER SERVICES FOR OCTOB
12/11/2017	MCLEOD ALEXANDER POWEL & APFFEL PC	2,284.50	14CP0040 ATTY FEES 10/04/17 -
12/11/2017	MCQUAGE PC, THOMAS W	1,593.75	Appointee fees incurred in the

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/11/2017	Montgomery Building Services LLC	8,170.00	Community Center at 64 Acre Pa
12/11/2017	NALCO CHEMICAL CO	3,352.68	#86369702
12/11/2017	OFFICE DEPOT INC	173.55	METHOD DISH SOAP, SEA MINERALS
12/11/2017	ORTIZ-TAING LAW FIRM PC	16,231.43	14CP0065 ATTY FEES 09/30/17 -
12/11/2017	PARKER, REBECCA	280.50	16CP0098 ATTY FEES 10/05/17 -
12/11/2017	PENINSULA SANITATION SERVICE INC	450.00	30yd Roll off dumpster for deb
12/11/2017	PERDUE BRANDON FIELDER COLLINS & MOTT	275.70	NOVEMBER DTCA FEES
12/11/2017	PINNACLE MEDICAL MANAGEMENT CORP	913.50	DRUG & ALCOHOL TESTS
12/11/2017	RAMUNDSSEN SUPERIOR HOLDINGS LLC	9,253.54	BLANKET: SOFTWARE MAINTENANCE
12/11/2017	ROELL, HOLLY C	356.40	17CP0102 ATTY FEES 10/05/17 -
12/11/2017	ROWE, WALTER	1,200.00	BLANKET - LIFE SKILLS EDUCATIO
12/11/2017	SAFEGUARD BUSINESS SYSTEMS INC	191.28	TAX SALE CHECK STOCK
12/11/2017	SAFETY SHOE DISTRIBUTORS LLP	300.00	Blanket for safety shoes for p
12/11/2017	SAN LEON MUNICIPAL UTILITY DIST	68.05	2700 AVE B
12/11/2017	SANTA FE AUTO PARTS INC	2,484.41	balance forward from line #1
12/11/2017	SANTA FE SENIOR CITIZENS COUNCIL	500.00	\$500 monthly reimbursement per
12/11/2017	SCARANO M.D J.D, VICTOR R	1,600.00	PSYC SVS FOR 17CR0869 J.JENNIN
12/11/2017	SCHWAB-RADCLIFFE, SUZANNE	125.00	MEDIATION 16CP0096 ON 10/03/17
12/11/2017	SCOTT, SHELBY	396.00	17CR2646 & 17CR2647 T.EGBERT -
12/11/2017	SEABREEZE CULVERT INC	93.50	Blanket for misc culvert suppl
12/11/2017	SEASIDE ENTERPRISES INC	56.99	Blanket for misc hardware & su
12/11/2017	SHEARN MOODY PLAZA CORP	31,443.95	BLANKET PO 10-1-17 TO 9-30-17
12/11/2017	SHERWIN WILLIAMS PAINT CORP	627.57	balance forward from line #1
12/11/2017	SHI GOVT SOLUTIONS	672.70	HP 70 LIGHT MAGENTA
12/11/2017	SOUTHERN COMPUTER WAREHOUSE	1,888.44	TRIPP LITE PDU MONITORED 120V
12/11/2017	SPRINT SOLUTIONS INC	975.26	Sprint bill from Oct 18 to Nov
12/11/2017	STANDARD INSURANCE CO	3,714.90	\$5,000 RETIREE BENEFIT FOR NOV
12/11/2017	STRIDES YOUTH SERVICE INC	1,125.00	balance forward from line #1
12/11/2017	SUHLER, DAVID R	5,032.50	16CR0468 & 16CR3045 D.GROOM -
12/11/2017	SULLIVANT, WESLEY BENTON	1,000.00	ATTORNEY FEES FOR DRUG COURT F
12/11/2017	SUN COAST RESOURCES INC	12,641.53	BLANKET PO FOR UNL AND DIESEL
12/11/2017	SUTHERLAND LUMBER SOUTHWEST INC	18.52	Blanket for various hardware s
12/11/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,531.00	REFURBISH 3 TOILETS, PLUMBING
12/11/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,482.38	REIMBURSEMENT FOR INSURANCE PR
12/11/2017	TEXAS DEPARTMENT OF FAMILY AND	6,349.00	BLANKET PO FOR CONTRACT CPS LI
12/11/2017	TEXAS DEPARTMENT OF HEALTH	110.00	RENEWAL REGISTERED PROFESSIONA
12/11/2017	THE KARENKO LAW FIRM PLLC	1,564.20	15CP0122 ATTY FEES 10/04/17 -
12/11/2017	The Law Office of M Elizabeth Gunn	198.00	02FD2363 ATTY FEES 11/15/17 -
12/11/2017	THE LITTLETON GROUP - WESTERN DIVISION	3,164.75	WORKERS COMP FEES FOR NOVEMBER
12/11/2017	TIKI ISLAND VFD	22,500.00	FIRE PROTECTION CONTRACT FOR T
12/11/2017	TRAVIS COUNTY	454.00	Invoice 17-002063 dated 11/16/
12/11/2017	TREASURE ISLAND TROPHIES	25.75	2x8 green/white nameplates for
12/11/2017	TROCHESSET, HENRY	197.05	REIMBURSED R. DODD FOR COST OF
12/11/2017	TYLER TECHNOLOGIES - THE SOFTWARE GROUP	3,696.00	Additional modules/licenses fo
12/11/2017	VERIZON WIRELESS SERVICES LLP - REPORTING	984.22	MONTHLY WIRELESS BILL FOR ACTF

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/11/2017	VIGILANT SOLUTIONS INC	2,500.00	ANNUAL AUTO RENEWAL FOR SITE L
12/11/2017	WALKER, TOMMIE	45.00	DA'S OFFICE DECLINED THE CHARG
12/11/2017	WALMART	34.76	Blanket for supplies and mater
12/11/2017	WEST MARINE PRODUCTS INC.	136.00	BLANKET PO REQUEST FOR PORT SU
12/11/2017	WESTERN - BRW PAPER COMPANY INC.	816.38	D83-81106; 5500 SHEETS, EARTH C
12/11/2017	ZENDEH DEL, CAROLYN KATE PETERSON	385.00	TRUANCY PROSECUTOR - FOLLOW-UP
12/12/2017	BURKE ASSET PARTNERSHIP LTD	20,513.48	Invoice# 66593 for Contract# C
12/12/2017	T.C.D.R.S.	1,122,203.70	BIWEEKLY #23
12/18/2017	A B SIGN SHOP	949.98	1/8" Sintra - map of Galveston
12/18/2017	ABM JANITORIAL SERVICES - SOUTH CENTRAL	175.00	CLEANING OF JUSTICE CENTER/COU
12/18/2017	ABNER JR, MICHAEL	3,127.00	16CR3251 & 17CR1836 A.GOULD -
12/18/2017	ACCURINT	1,322.47	MONTHLY BILL FOR USE OF ACCURI
12/18/2017	ACT PIPE AND SUPPLY INC	1,210.60	18" Corrugated Poly Pipe
12/18/2017	ADAPT PROGRAMS LLC	12,218.00	TREATMENT FOR SERVICES FOR THE
12/18/2017	ADVOCACY CENTER FOR CHILDREN OF	852.30	Contractual funding for partia
12/18/2017	AGNEW JR, WILLIAM ARTHUR	2,283.00	14CR2946 D.NUNO - SIGNED BY JU
12/18/2017	AGNEW JR, WILLIAM ARTHUR	792.00	MD376832; MD376833; D. BARRERA
12/18/2017	AID TO VICTIMS OF DOMESTIC ABUSE	25.00	TREATMENT FOR THE SERVICES FOR
12/18/2017	ALEX ZEID & ASSOCIATES	2,000.00	Inv. Dated 11/20/17 Preparatio
12/18/2017	ALL THE LITTLE THINGS COUNTRY	400.00	refund of deposit for permit #
12/18/2017	ALWAYS SAFETY AND 1ST AID INC	135.75	Blanket for safety & first aid
12/18/2017	AMANDA JEAN FULTON MARSH	1,187.00	15CR3306 & 17CR1572 T.SCURRY -
12/18/2017	AMERSON, RODGER DAN	2,250.00	MEDIATION 17CP0123 ON 11/13/17
12/18/2017	ANOTHER OUTBOARD SHOP LLC	720.51	Replace Fuel Line from Fuel Ta
12/18/2017	ANYTIME LOCK & SAFE INC	370.00	3 safes for filerooms for Admi
12/18/2017	AT&T MOBILITY	7,555.01	BLANKET: AT&T WIRELESS SERVICE
12/18/2017	AT&T MOBILITY	9,637.87	balance forward from line #1
12/18/2017	AT&T MOBILITY	83.48	BLANKET: AT&T COMBINED LONG DI
12/18/2017	AUTOZONE INC	93.84	BLANKET FOR AUTOMOTIVE PARTS A
12/18/2017	BACLIFF BUILDERS SUPPLY INC.	167.68	Blanket for drainage crew supp
12/18/2017	BACLIFF MUNICIPAL UTILITY DISTRICT	68.58	4503 11TH STREET #A
12/18/2017	BARNETT, STEPHANIE B	776.00	MD370759 CC#2 CASE DISMISSED W
12/18/2017	BASSETT BROTHERS INVESTMENTS	42.41	balance forward from line #1
12/18/2017	BAY AREA RECOVERY CENTER	770.00	SERVICES FOR THE MONTH OF NOVE
12/18/2017	BAY ELECTRIC SUPPLY INC	203.40	FLOOD LIGHT-BULBS
12/18/2017	BAZAMAN, HARVEY	1,518.60	TCDRS 2017 ADJ Per IRS 415 Tax
12/18/2017	BEASTMODE ATHLETIC UNION	500.00	refund of deposit for permit #
12/18/2017	BENNETT, JAMES M	940.50	17CR0173 T.ARMSTRONG - SIGNED
12/18/2017	BENNETT, JOEL H	4,304.00	17CR2369 & 17CR2368 A.NAVARRO
12/18/2017	BERARDINELLI CORREIA, SHAUNA L	3,388.00	16CP0073 ATTY FEES 10/13/17 -
12/18/2017	BFI WASTE SERVICES OF TX LP	3,634.51	Blanket for dumping debri at t
12/18/2017	BLUME, JACK W. & CINDY	969.00	Bolivar Culvert Outfalls - ROW
12/18/2017	BOON CHAPMAN BENEFIT ADMINISTRATORS	28,047.34	BALANCE CARRY FORWARD FROM LIN
12/18/2017	BOON CHAPMAN BENEFIT ADMINISTRATORS	596,000.00	DECEMBER 2017 CLINIC ADMINISTR
12/18/2017	BRIGGS, LYNETTE	1,000.00	20 CASES; MISD JAIL DOCKET for

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/18/2017	BROOKSIDE EQUIPMENT	1,219.17	BLANKET FOR PARTS AND REPAIR O
12/18/2017	BUYATHREAD	1,139.00	FY18 MANAGER SHIRTS AND SEAL E
12/18/2017	C JOHNNIE ON THE SPOT WEST BAY	2,055.70	Blanket for portable toilet se
12/18/2017	C JOHNNIE ON THE SPOT WEST BAY	56.80	port o let service Tiki Island
12/18/2017	CALICO WELDING SUPPLY CO	64.50	Blanket for welding & rental f
12/18/2017	CAP FLEET UPFITTERS	3,145.00	MICRO PULSE 620 ULTRA 12 DUAL
12/18/2017	CARAHSOFT TECHNOLOGY CORPORATION	5,099.49	DOCUSIGN ENTERPRISE PRO EDITIO
12/18/2017	CAREHERE LLC	86,844.22	balance forward from line #1
12/18/2017	CASTILLO, MARK A	264.00	15CR2850 S.MENDOZA - SIGNED BY
12/18/2017	CDW GOVERNMENT INC	1,290.54	UNIVERSAL WHITEBOARD
12/18/2017	CENTERPOINT ENERGY	5,694.51	balance carry over from line#1
12/18/2017	CENTURY ASPHALT LTD	369.72	BLANKET FOR ASPHALT FOR FY18 R
12/18/2017	CHASTANGS ENTERPRISES	155.46	BLANKET PO FOR ROAD AND BRIDGE
12/18/2017	CHILDRENS CENTER INC, THE	12,673.00	FY 18 BLANKET FUNDS TO COVER T
12/18/2017	CITY OF DICKINSON	13,500.00	MICU Ambulance Coverage for
12/18/2017	CITY OF GALVESTON	7,383.69	1924 AVE I
12/18/2017	CITY OF GALVESTON	15,132.13	REIMBURSEMENT OF BASE PAY (FIN
12/18/2017	CITY OF HITCHCOCK	12,438.40	REIMBURSEMENT OF BASE SALARY F
12/18/2017	CITY OF SANTA FE	1,000,000.00	FM 646: FM 1764 to SH 6 ROW Ac
12/18/2017	CITY OF TEXAS CITY	3,331.93	3412 LOOP 197 N
12/18/2017	CLARK, DIANE	4,443.50	MEDIATION 13CP0072 ON 11/06/17
12/18/2017	CLASSIC AUTOPLEX F-T LLC	546.48	BLANKET PO FOR PARTS AND REPAI
12/18/2017	CLEMENTS, CLYDE WESLEY	472.00	MD362492; A. MARTINEZ BY JUDGE
12/18/2017	COBB FENDLEY & ASSOCIATES	104.57	BLANKET FOR PROFESSIONAL ENGIN
12/18/2017	COBURN SUPPLY COMPANY INC	2,042.13	Blanket for parts and supplies
12/18/2017	COCHRAN, WINSTON E JR	132.00	17CR2701 R.RUIZ - SIGNED BY JU
12/18/2017	COLCORD, LOIS	1,000.00	NOVEMBER 2017 RDS SERVICES, IN
12/18/2017	COLLEGE OF THE MAINLAND	483.50	CONTRACT WITH COLLEGE OF THE M
12/18/2017	COMCAST COMMERCIAL SERVICES LLC	92.16	BLANKET PO - HD BOXES FEES FOR
12/18/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	561.58	Blanket for electrical supplie
12/18/2017	DANNENBAUM ENGINEERING CORP	12,378.48	Professional Engineering Servi
12/18/2017	DIAZ, MARK	3,765.00	16CR2556, 16CR2670 & 17CR2232
12/18/2017	DILLON AUTO SALES INC.	72.00	BLANKET FOR FLEET STATE INSPEC
12/18/2017	DONNA BROWN INVESTIGATION & RESEARCH	975.00	INVESTIGATION 16CR3485 W.SCOTT
12/18/2017	DONNA L LELEUX Attorney at Law	6,747.52	14CP0093 ATTY FEES 10/02/17 -
12/18/2017	DRAGONY, RACHEL ANN	1,462.40	16CR3060 M.RICHARD - SIGNED BY
12/18/2017	DUCOTE, JAMES	2,095.50	APPEAL 16CR1519 M.GASAWAY - SI
12/18/2017	DUDE SOLUTIONS INC	22,646.10	SOFTWARE MAINTENANCE- MAINTENA
12/18/2017	EDWARDS, JESSICA	400.00	refund of deposit for permit #
12/18/2017	EDWARDS, PAULA	250.00	refund of deposit for permit #
12/18/2017	ELIOR INC	12,922.37	BLANKET - PAYMENT FOR FOOD SER
12/18/2017	ENTERGY TEXAS INC	3,156.28	VARIOUS ACCTS
12/18/2017	ENVIRONMENTAL SYSTEMS RESEARH	5,082.87	ARCGIS DESKTOP BASIC SINGLE US
12/18/2017	FBI-LEEDA INC	350.00	MEMBERSHIP DUES FOR SHERIFF TR
12/18/2017	FLEMING, MARCUS JUSTIN	2,577.00	16CR0713 A.GRIGG - SIGNED BY J

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/18/2017	G & K SERVICES	1,573.44	BLANKET FOR DEPARTMENT RENTAL
12/18/2017	GALLS, LLC	2,094.50	BLANKET PO FOR GALLS/QUARTERMA
12/18/2017	GALVESTON COUNTY EMPLOYEE	906.06	MEALS FOR CHIEFS RETREAT IN SA
12/18/2017	GALVESTON COUNTY EMPLOYEE	45.48	MILEAGE FOR CASEWORK FOR THE M
12/18/2017	GALVESTON COUNTY EMPLOYEE	42.27	MILEAGE FOR CASEWORK FOR THE M
12/18/2017	GALVESTON COUNTY EMPLOYEE	30.25	REIMBURSEMENT FOR MEALS FOR WI
12/18/2017	GALVESTON COUNTY EMPLOYEE	100.58	MILEAGE FOR CASEWORK FOR THE M
12/18/2017	GALVESTON COUNTY EMPLOYEE	50.29	MILEAGE FOR CASEWORK FOR THE M
12/18/2017	GALVESTON COUNTY EMPLOYEE	19.98	REIMBURSEMENT TO MEGAN DOLATO
12/18/2017	GALVESTON COUNTY EMPLOYEE	57.78	NOVEMBER 2017 MILEAGE
12/18/2017	GALVESTON COUNTY EMPLOYEE	25.00	REIMBURSEMENT FOR DEVELOPER RE
12/18/2017	GALVESTON COUNTY EMPLOYEE	314.01	MEALS AND TOLLS FOR SAN ANTONI
12/18/2017	GALVESTON COUNTY EMPLOYEE	42.37	TRAVEL FOR ELECTIONS 11/8/17
12/18/2017	GALVESTON COUNTY EMPLOYEE	212.40	MILEAGE FOR CASEWORK FOR THE M
12/18/2017	GALVESTON COUNTY EMPLOYEE	80.79	MILEAGE FOR CASEWORK FOR THE M
12/18/2017	GALVESTON COUNTY EMPLOYEE	179.01	10/25/17, 722 MOODY AVE, GALVE
12/18/2017	GALVESTON COUNTY EMPLOYEE	147.98	Business mileage reimbursement
12/18/2017	GALVESTON COUNTY EMPLOYEE	52.80	11/28/17 - 722 MOODY, GALVESTO
12/18/2017	GALVESTON COUNTY EMPLOYEE	400.00	refund of deposit for permit #
12/18/2017	GALVESTON COUNTY EMPLOYEE	68.00	U. S Postal Service
12/18/2017	GALVESTON COUNTY EMPLOYEE	126.80	MILEAGE FOR THE MONTH OF NOVEM
12/18/2017	GALVESTON COUNTY EMPLOYEE	682.13	Building Inspector mileage for
12/18/2017	GALVESTON COUNTY EMPLOYEE	60.99	MILEAGE TO COURT FOR THE MONTH
12/18/2017	GALVESTON COUNTY EMPLOYEE	155.15	MILEAGE FOR CASEWORK FOR THE M
12/18/2017	GALVESTON COUNTY HEALTH DISTRICT	460.00	For official records expense o
12/18/2017	GALVESTON COUNTY WATER CONTROL AND	62.01	3000 OWENS DRIVE
12/18/2017	GALVESTON NEWSPAPERS INC	195.00	ANNUAL ONLINE SUBSCRIPTION
12/18/2017	GARRETT II, FRED L.	330.00	MD369764; J. JACKSON BY JUDGE
12/18/2017	GARZA, AMANDA	250.00	refund of deposit for permit #
12/18/2017	GEOFF ANDERSON INVESTIGATIONS LLC	2,756.25	INVESTIGATION 16CR1502 C.JARA
12/18/2017	GEORGE B & CAROL S FULK	2,524.50	16CR1953 T.SIMMONS - SIGNED BY
12/18/2017	GOODMAN CORPORATION, THE	17,570.00	Pelican Island Bridge - projec
12/18/2017	GREINER, WADE ALLEN	924.00	17CP0028 ATTY FEES 11/09/17 -
12/18/2017	GULF COAST CENTER	1,592.50	BLANKET - SUBSTANCE ABUSE COUN
12/18/2017	H. BARBER & SONS INC.	1,452.20	TYNES 504 FH SURF RAKE
12/18/2017	HAGMAIER, ANGEL	297.00	16CR1741 & 16CR1742 K.VANN HOR
12/18/2017	HARDEMAN, RENDA	400.00	refund of deposit for permit #
12/18/2017	HARRIGAN, ALEXANDRA	250.00	refund of deposit for permit #
12/18/2017	HENRY, THERESA	600.00	21 CASES; MISD JAIL DOCKET FOR
12/18/2017	HINOJOSA-CHAVEZ, KARINA	400.00	refund of deposit for permit #
12/18/2017	HOME DEPOT	4,279.18	TOOL BAGS, PLIERS, SCREWDRIVER
12/18/2017	HOUSTON FOOT AND ANKLE	400.00	refund of deposit for permit #
12/18/2017	HUITT-ZOLLARS INC	1,675.83	TCSW-17-355 Marathon Inspectio
12/18/2017	HUMPHREYS & HUMPHREYS	325.00	MEDIATION 06FD0226 11/07/17 -
12/18/2017	HVAC MECHANICAL SERVICES OF TEXAS LTD	1,820.00	REPLACE PINION SEAL KIT FOR MA

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Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/18/2017	IAN MICHAEL KUECKER	577.50	MD363884; D. AMBROSE BY JUDGE
12/18/2017	IBRAHIM & ELLIOTT LLP	544.50	12CR2378, 12CR3035 & 17CR2332
12/18/2017	INCLUSION SOLUTIONS LLC	5,777.20	TOTEM POCKETS FOR ELECTION LOC
12/18/2017	INTERFAITH CARING MINISTRIES	439.77	RELIANT ENERGY REIMBURSEMENT:
12/18/2017	IRON MOUNTAIN	95.09	ONSITE SHRED, SEC 65 GAL
12/18/2017	ISLAND FIRE & SAFETY EQUIPMENT CO	296.00	BLANKET PURCHASE ORDER
12/18/2017	JEFF KILGORE LAW OFFICE	5,020.00	MEDIATION 17CP0006 ON 11/14/17
12/18/2017	JOHNSON, LISSA	35.00	refund of deposit for permit #
12/18/2017	JONES LAW FIRM	627.00	MD367070; B. BROOKS BY JUDGE R
12/18/2017	JP MORGAN CHASE	62,087.34	P-Card trans 1504
12/18/2017	JSA Health Corporation	3,284.13	balance forward from line # 1
12/18/2017	KEYWORTHS HARDWARE INC	47.98	Blanket for misc hardware & su
12/18/2017	KINARD, JOHN D.	827.44	Case #14TX0375 proceeds from s
12/18/2017	KLEEN JANITORIAL SUPPLY COMPANY	2,070.06	Blanket for cleaning supplies,
12/18/2017	LA MARQUE CONG JEHOVAH'S WITNESSES	835.00	refund of deposit for permit #
12/18/2017	LAND & SEA SERVICES 1 INC	311.98	REPLACE R&R BATTERIES
12/18/2017	LANSDOWNE MOODY CO LP	4,037.94	Blanket for replacement mower
12/18/2017	LANSDOWNE MOODY CO LP	81.28	BLANKET FOR MAINTENANCE AND RE
12/18/2017	LAW FIRM OF TOT KIM LE	1,669.80	MD364600; MD365602; MD365603;
12/18/2017	LAW OFFICE OF HALEY SLOSS	561.00	17CR1280 J.AVILES - SIGNED BY
12/18/2017	LAW OFFICE OF MICHELE BASSETT	148.50	17JV0225; BY JUDGE MARTIN
12/18/2017	LAW OFFICE OF VIKRAM VIJ PLLC	1,717.00	16CR1722 C.CARTER - SIGNED BY
12/18/2017	LAW OFFICES OF DAVID P WALKER PC	808.50	16CR3112 J.WATSON - SIGNED BY
12/18/2017	LCR-M LIMITED PARTNERSHIP	367.63	Blanket for various plumbing s
12/18/2017	LEAGUE CITY YOUTH FOOTBALL	100.00	refund of deposit for permit #
12/18/2017	LEE, DALE W	741.40	SUB COURT REPORTER 10TH (1/2 D
12/18/2017	LIGGIOS TIRE AND SERVICE CENTER INC	31.25	OIL CHANGE FOR ACTF AGENT VEHI
12/18/2017	LYONS, CARLTON A.	968.00	Blanket for disposal of solid
12/18/2017	M.I. LEWIS SOCIAL SERVICE CENTER	2,150.56	RELIANT ENERGY REIMBURSEMENT C
12/18/2017	MAHONEY, KAREN A	85.80	15CP0033 ATTY FEES 10/01/17 -
12/18/2017	MAINLAND TOOL AND SUPPLY INC	87.80	Blanket for misc tools & suppl
12/18/2017	MARION, WILLIAM DAVID	759.00	16CP0041 ATTY FEES 11/16/17 -
12/18/2017	MARTIN RESOURCE MANAGEMENT	399.75	BLANKET FOR PLANT SITE PICK-UP
12/18/2017	MARTINEZ, MARIA	400.00	refund of deposit for permit #
12/18/2017	MARTY'S CITY AUTO INC	353.30	VEHICLE TOW ON 11/04/2017
12/18/2017	MATTHEWS INC	1,435.00	BLANKET FOR ROAD AND BRIDGE FO
12/18/2017	MAYA, ALEJANDRA	10.21	REIMBURSEMENT FOR FINGER PRINT
12/18/2017	MCBRIDE LAW FIRM	1,000.00	20 CASES; MISD JAIL DOCKET
12/18/2017	MCLEOD ALEXANDER POWEL & APFFEL PC	4,611.04	14CP0040 ATTY FEES 11/16/17 -
12/18/2017	MCQUAGE PC, THOMAS W	2,706.39	November 2017 DC Tax Master Se
12/18/2017	Montgomery Building Services LLC	1,146.11	Invoices for Bayside Community
12/18/2017	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
12/18/2017	MUELLER, DINAH J	3,663.00	15CP0130 ATTY FEES 10/26/17 -
12/18/2017	MUNICIPAL SIGNS INC	1,045.00	Replace "Caution Drop Off" sig
12/18/2017	MUNIVE, BRITTANY	70.00	user fee refund for permit #35

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/18/2017	MUSTANG RENTAL SERVICES OF TEXAS	7,841.99	Blanket for heavy equipment fo
12/18/2017	NALCO CHEMICAL CO	3,352.68	#86398372
12/18/2017	NATIONAL 4-H COUNCIL	108.90	Rabbit Curriculum - set of 4 I
12/18/2017	Next Move Group, LLC	9,000.00	Next Move Group, LLC - PHASE 2
12/18/2017	NICKELSON, LINDA J	759.00	13CR1889 J.JONES - SIGNED BY J
12/18/2017	NOBLE SOFTWARE GROUP LLC	4,400.00	IN-HOUSE "PACT" TRAINING SCHED
12/18/2017	NORTHERN SAFETY COMPANY INC	136.68	Blanket for various supplies a
12/18/2017	O'BRIEN COUNSELING SERVICES INC	1,315.00	TREATMENT SERVICES FOR THE MON
12/18/2017	OFFICIAL PAYMENTS CORP	128.00	INVINT53617 OFFICIAL PAYMENT R
12/18/2017	OMNI BASE SERVICES OF TEXAS LP	60.98	Fees for Omni Base Services FY
12/18/2017	ONE SOURCE TOXICOLOGY LABORATORY INC	346.00	SERVICES FOR THE MONTH OF NOVE
12/18/2017	ORIENTAL TRADING COMPANY	75.90	Operating Supplies for senior
12/18/2017	PARSHALL, TAMARA	400.00	refund of deposit for permit #
12/18/2017	PAS PROPERTY ACQUISITION SERVICES INC	22,350.00	ACQUISITION SERVICES for Gum B
12/18/2017	PATHWAY TO RECOVERY INC	1,518.00	SERVICES FOR THE MONTH OF NOVE
12/18/2017	PENINSULA SANITATION SERVICE INC	900.00	Blanket for 30yd roll off dump
12/18/2017	PERDUE BRANDON FIELDER COLLINS & MOTT	4,848.58	JP1, PC30 FEES FOR NOVEMBER 20
12/18/2017	PERFORMANCE CONTRACTORS	400.00	refund of deposit for permit #
12/18/2017	PITNEY BOWES GLOBAL FINANCIAL SERVICES	13,447.35	BLANKET: MASTER LEASE AGREEMEN
12/18/2017	PITNEY BOWES GLOBAL FINANCIAL SERVICES	295.43	BLANKET: POSTAGE AND SUPPLIES
12/18/2017	R B EVERETT & CO	486.56	REPLACE WORN OUT TEETH PER THE
12/18/2017	RABA KISTNER INC.	294.00	CLOSE & REFUND BALANCE OF ACCT
12/18/2017	RAMUNDSEN SUPERIOR HOLDINGS LLC	9,253.54	BLANKET: SOFTWARE MAINTENANCE
12/18/2017	REDDEN, MARIA JENINE	326.22	SUB COURT REPORTER (FULL DAY W
12/18/2017	REED, JOHN GARNER	198.00	MD370240; J. CHLEBIK BY JUDGE
12/18/2017	RESOURCE AND CRISIS CENTER OF GALVESTON	1,800.00	FACILITATOR SESSION FOR "FOR
12/18/2017	RESOURCE AND CRISIS CENTER OF GALVESTON	450.00	FACILITATOR SESSION FOR "FOR K
12/18/2017	RHONDA HERNANDEZ	396.00	MD373708; D. DEJOHNETTE BY JUD
12/18/2017	RICHARD ADLER M.D.	1,080.24	****CAPITAL CASE***** NO BAC
12/18/2017	Roberson, ChiQuia J.	396.00	MD371736; C. RODRIGUEZ BY JUDG
12/18/2017	ROBINSON, JARED S	1,557.60	11CR3512 C.WILLIAMS - SIGNED B
12/18/2017	ROCKERS, RENEE	1,450.00	refund of deposit for permit #
12/18/2017	RODGERS, RONALD JOSEPH	115.50	MD376166; A. RIVERS BY JUDGE J
12/18/2017	ROMCO INC	264.65	BLANKET FOR VOLVO EQUIPMENT FO
12/18/2017	ROSENBERG LIBRARY	48,541.67	FY 18 BLANKET PO FOR ROSENBERG
12/18/2017	ROWE, WALTER	1,025.00	BLANKET: COSTS ASSOCIATED WIT
12/18/2017	RUSCELLI, VINCENT	1,125.00	PSYCHOLOGICAL TESTING OF EMPLO
12/18/2017	SALVADOR FAUS	1,485.00	CHILD SUPPORT 11FD0774 ATTY FE
12/18/2017	SANTA FE AUTO PARTS INC	3,186.19	Blanket for auto and mechanica
12/18/2017	SCOTT, SHELBY	693.00	MD362540; V. JARAMILLO BY JUDG
12/18/2017	SETEX CONSTRUCTION CORP	42,647.64	HIGH ISLAND EMERGENCY SHELTER/
12/18/2017	SHERMAN WATKINS PLLC	1,056.00	15CR3053 K.GUIDRY - SIGNED BY
12/18/2017	SHERMAN WATKINS PLLC	396.00	17CR1417 J.BOYD - SIGNED BY JU
12/18/2017	SHERWIN WILLIAMS PAINT CORP	26.76	Blanket for paint & supplies f
12/18/2017	SHI GOVT SOLUTIONS	224.00	HP MAINTENANCE KIT; PART# CF06

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/18/2017	SHORE POWER INC	165.00	DURACELL ULTRA DL CR123A (50PK
12/18/2017	SILSBEE FORD INC	50,714.00	2017 FORD F250 CREW CAB
12/18/2017	SKYBITZ TANK MONITORING CORPORATION	110.00	BLANKER PURCHASE ORDER TO MONI
12/18/2017	SPRINT SOLUTIONS INC	42.42	SERVICES FOR TH MONTH OF NOVEM
12/18/2017	STEVE'S WAREHOUSE TIRES	110.00	BLANKET - TIRE REPAIRS AND SER
12/18/2017	STEVENS, MARK W	238.20	13CR1393 & 13CR1394 A.BOURGEOI
12/18/2017	STRYKER, KEVIN BRADLEY	1,254.00	15CR1031 R.ZAMORA - SIGNED BYJ
12/18/2017	SUHLER, DAVID R	330.00	MD372164; MD372165; M. ARELANE
12/18/2017	SUN COAST RESOURCES INC	8,240.01	BLANKET PO FOR UNL AND DIESEL
12/18/2017	SUN COAST RESOURCES INC	13,819.52	BLANKET PO FOR UNL AND DIESEL
12/18/2017	SUNBELT RENTALS INC	859.43	Blanket for rental of equipmen
12/18/2017	SUSTEEN INC	1,995.00	CP200-S10-SW-RN SECURE VIEW 1
12/18/2017	SUTHERLAND LUMBER SOUTHWEST INC	27.06	Blanket for various hardware s
12/18/2017	TALK VENTURE GROUP INC	1,499.12	CAMERA- ADVIDIA A-37-FW 3 MEGA
12/18/2017	TARLOW, NATHANIEL	264.00	17CR1606 D.MONSIVAIZ - SIGNED
12/18/2017	TASCO AUTO COLOR #23	381.13	BLANKET FOR AUTO PAINT AND SUP
12/18/2017	TAYLOR, ANGELA M	841.50	17CR0914 R.LACEY - SIGNED BY J
12/18/2017	TERRACON CONSULTANTS INC	760.00	TCSW-16-353 GEL Pipeline Chops
12/18/2017	TEXAS DEPARTMENT OF HEALTH	60.00	November 2017 Central Adoption
12/18/2017	TEXAS PARKS AND WILDLIFE DEPT	1,701.29	JP1, PAW FEES FOR NOVEMBER 201
12/18/2017	TEXAS UNDERGROUND INC	82.50	LEADER HOSE UNIT # 5611
12/18/2017	THE ADAM BANKS BROWN LAW FIRM	5,944.00	16CR2237 J.DANIELS - SIGNED BY
12/18/2017	THE KARENKO LAW FIRM PLLC	198.00	17CP0086 ATTY FEES 10/04/17 -
12/18/2017	THE SALVATION ARMY	600.00	RELIANT ENERGY REIMBURSEMENT:
12/18/2017	TORRES, ROBERTO	2,227.50	17CR2428 & 17CR2429 A.ROSAS -
12/18/2017	TRACKER A DIVISION OF C2 LLC	750.00	TRACKER QUARTERLY SUBSCRIPTION
12/18/2017	TRAVIS JOHNSON INVESTIGATIONS	1,445.00	INVESTIGATION - 16CR2237 J.DAN
12/18/2017	TREASURE ISLAND TROPHIES	75.00	PLAQUE
12/18/2017	TREVINO, ISMAEL	3,712.50	17CR0329 Z.MCCULLUM - SIGNED B
12/18/2017	TRINITY SERVICES GROUP INC	50,871.84	FOOD SERVICES FOR THE GALVESTO
12/18/2017	TRISTEM, LTD	3,622.24	Invoice 56508 reimb for electr
12/18/2017	TURNER MEDIATION	450.00	MEDIATION 17FD1061 ON 10/17/17
12/18/2017	TYLER TECHNOLOGIES - THE SOFTWARE GROUP	54,843.75	Additional modules/licenses fo
12/18/2017	U S BANK NATIONAL ASSOCIATION	350.00	GALVESTON COUNTY SERIES 2011A
12/18/2017	UNITED STATES POSTAL SERVICE	1,190.00	District Clerks Office - PO Bo
12/18/2017	UNITED STATES POSTAL SERVICE	10,000.00	RE-FILL the Jury Postage accou
12/18/2017	UNIVERSITY OF TEXAS MEDICAL BRANCH	1,443.00	Reimburse Sexual Assault exam
12/18/2017	UV COUNTRY INC.	16.40	Blanket for maintenance, repai
12/18/2017	VAN OOSTENRIJK, LLOYD S.	990.00	17CR1839 R.VASQUEZ-CASTILLO -
12/18/2017	VULCAN CONSTRUCTION MATERIALS LP	6,680.36	Blanket for trap rock projects
12/18/2017	VULCAN INCORPORATED	195.00	Item: 0860281
12/18/2017	WALMART	339.97	balance forward from line #1
12/18/2017	WALSDORF, KRISTIE	250.10	PHOTOCOPIES FOR 16CR2403 - SIG
12/18/2017	WALZ GROUP LLC	761.90	Certified Mailers - Laser
12/18/2017	WASTE MANAGEMENT OF TEXAS INC	6,297.01	BLANKET PURCHASE ORDER FOR WAS

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/18/2017	WATER CANNON INC	4,756.00	Emergency replacement of our b
12/18/2017	WEBER, WINIFRED B	5,885.75	05CR2989 A.BOBINO - SIGNED BY
12/18/2017	WELLS PROPANE INC	14.30	Blanket for propane gas to hea
12/18/2017	WEST PUBLISHING CORPORATION	8,961.90	INVOICE #: 837097724-1 & DATE
12/18/2017	WEST PUBLISHING CORPORATION	4,137.19	INVOICE #: 837108971-1 & DATE
12/18/2017	WILLEY, ANDREW JOSEPH	1,509.00	MD371864; J. TURNER BY JUDGE J
12/18/2017	WINDSHIELD DOCTOR	39.00	WINDSHIELD REPAIR ON SO UNIT 3
12/18/2017	WRIGHT, ANDREW A	2,026.20	16CR2134 A.GESSELL - SIGNED BY
12/18/2017	WW GRAINGER INC	29.38	SLEEVE COUPLING INSERT, 7 JE,
12/19/2017	AMERICAN UNITED LIFE	1,080.23	BIWEEKLY #26
12/19/2017	AMERICAN UNITED LIFE	266,826.52	BIWEEKLY #26
12/19/2017	DAVID G. PEAKE, TRUSTEE	210.00	BIWEEKLY #26
12/19/2017	FIRST FINANCIAL ADMINISTRATION	24,227.60	BIWEEKLY #26
12/19/2017	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #26
12/19/2017	Florida State Disbursement Unit	407.24	BIWEEKLY #26
12/19/2017	GALVESTON COUNTY DEPUTY SHERIFF'S	1,620.00	BIWEEKLY #26
12/19/2017	HSA TODAY	2,473.08	BIWEEKLY #26
12/19/2017	LINCOLN FINANCIAL GROUP	29,233.41	BIWEEKLY #26
12/19/2017	NATIONWIDE RETIREMENT SOLUTIONS	8,003.69	BIWEEKLY #26
12/19/2017	OFFICE OF THE ATTORNEY GENERAL	18,253.96	BIWEEKLY #26
12/19/2017	OFFICE OF THE ATTORNEY GENERAL	134.52	BIWEEKLY #26
12/19/2017	STANDARD INSURANCE CO	96,074.35	BIWEEKLY #26
12/19/2017	STATE COLLECTION & DISBURSEMENT UNIT	115.38	BIWEEKLY #26
12/19/2017	T.G.S.L.C.	557.65	BIWEEKLY #26
12/19/2017	TEXAS CHILD SUPPORT SDU	1,458.88	BIWEEKLY #26
12/19/2017	UNITED FUND OF GALVESTON	114.60	BIWEEKLY #26
12/19/2017	UNITED FUND OF THE MAINLAND	106.13	BIWEEKLY #26
12/19/2017	WILLIAM E HEITKAMP, TRUSTEE	1,083.51	BIWEEKLY #26
12/21/2017	ADULT PROBATION PAYROLL DEDUCTION TO	9,916.70	BIWEEKLY #25
12/22/2017	A RIFKIN CO.	100.96	S92120-08 STD BLUE NUMBERED SE
12/22/2017	ABM JANITORIAL SERVICES - SOUTH CENTRAL	58,225.87	balance forward from line #1
12/22/2017	ABNER JR, MICHAEL	462.00	17CR2091 J.JOHNSON - SIGNED BY
12/22/2017	AGNEW JR, WILLIAM ARTHUR	710.00	MD0375761 CC#2 CASE DISPOSED W
12/22/2017	AID TO VICTIMS OF DOMESTIC ABUSE	995.00	SERVICES FOR THE MONTH OF NOVE
12/22/2017	ALERT ALARM BURG AND FIRE PROT INC	10,915.00	BLANKET PURCHASE ORDER
12/22/2017	ALEX AIR CONDITIONING INC	498.00	Blanket for quarterly maintena
12/22/2017	AMANDA JEAN FULTON MARSH	891.00	17CR1694 C.SWANNEGAN - SIGNED
12/22/2017	ANDERSON PFEIFFER PC	367.86	PR-78104 Guardianship of Chad
12/22/2017	AQUATIC TECHNOLOGY INC.	100.10	ITEM NO. AQ1610K - WATER RESCU
12/22/2017	ASSOCIATED SUPPLY COMPANY INC	514.07	BLANKET FOR GRADALL PARTS AND
12/22/2017	AUTOZONE INC	176.80	BLANKET FOR AUTOMOTIVE PARTS A
12/22/2017	BACLIFF BUILDERS SUPPLY INC.	72.93	Blanket for drainage crew supp
12/22/2017	BARNETT, STEPHANIE B	676.50	17CR1693 S.ORNELAS - SIGNED BY
12/22/2017	BASSETT BROTHERS INVESTMENTS	56.19	balance forward from line #1
12/22/2017	BAY AREA WHIP DANCERS	377.50	refund of deposit for permit #

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/22/2017	BENNETT, JAMES M	487.50	PR-77971 Guardianship of Sharo
12/22/2017	BFI WASTE SERVICES OF TX LP	8,395.74	BLANKET PURCHASE ORDER
12/22/2017	BIO LANDSCAPE & MAINTENANCE INC	3,300.00	Blanket for tree trimming serv
12/22/2017	BLUE 360 MEDIA LLC	50.25	TEXAS CRIMINAL AND TRAFFIC LAW
12/22/2017	BOB BARKER CO INC	74.93	INMATE PENS - Maximum Security
12/22/2017	BROOKSIDE EQUIPMENT	400.41	BLANKET PO FOR PARTS AND REPAI
12/22/2017	BROUGHTON, JADE	250.00	refund of deposit for permit #
12/22/2017	BURKE ASSET PARTNERSHIP LTD	263.92	Invoice #66642 for FedEx charg
12/22/2017	BUYATHREAD	90.00	Requested quote for 2 Uniform
12/22/2017	C JOHNNIE ON THE SPOT WEST BAY	133.40	Invoice #12734 for Handicap po
12/22/2017	CARRIER COPORATION	400.00	DIAGNOSED BAD COMPRESSOR, WILL
12/22/2017	CDW GOVERNMENT INC	537.30	ZEBRA LABEL, PAPER, 4 X 3IN, D
12/22/2017	CENTERPOINT ENERGY	811.03	6607 EMMETT F LOWRY EXPY
12/22/2017	CHASTANGS ENTERPRISES	659.65	BLANKET PO FOR ROAD AND BRIDGE
12/22/2017	CITY OF DICKINSON	40,500.00	MICU Ambulance Coverage for
12/22/2017	CITY OF GALVESTON	65.61	600 59th sprinkler
12/22/2017	CITY OF HITCHCOCK	553.04	HWY 6 JACK BROOKS PARK
12/22/2017	CITY OF LEAGUE CITY	6,618.94	175 PECAN DRIVE
12/22/2017	CLARK, DIANE	2,364.00	17CR2385 & 17CR2386 T.WINGATE
12/22/2017	CLASSIC AUTOPLEX F-T LLC	52.46	BLANKET PO FOR PARTS AND REPAI
12/22/2017	CLEMENTS, CLYDE WESLEY	221.00	md369499; N. VICKERS BY JUDGE
12/22/2017	COBURN SUPPLY COMPANY INC	3,465.05	BLANKET PURCHASE ORDER
12/22/2017	COMCAST COMMERCIAL SERVICES LLC	16.14	balance forward from line #1
12/22/2017	COMCAST COMMERCIAL SERVICES LLC	17,679.17	balance forward from line #1
12/22/2017	CONCRETE ASAP LLC	3,665.00	Concrete Car Stops
12/22/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	254.00	Blanket for admin building mai
12/22/2017	CORRECTIONS SOFTWARE SOLUTIONS LP	4,378.00	SERVICES FOR THE MONTH OF JANU
12/22/2017	COSTELLO, INC.	16,945.10	FEMA SRIA #15158.4 - San Leon
12/22/2017	CRESCENT ENGINEERING COMPANY INC	2,660.59	Blanket for electrical repairs
12/22/2017	CRISS, SUSAN ELIZABETH	198.00	17CR2894 M.SANTINI - SIGNED BY
12/22/2017	DEPOSITION SOLUTIONS LLC	435.44	CHARGES FOR COPY OF VIDEO SERV
12/22/2017	DUCOTE, JAMES	207.90	17CR0270 B.EVANS - SIGNED BY J
12/22/2017	EMPLOYEES RETIREMENT SYSTEM OF TEXAS	35.00	Annual administrative Fee
12/22/2017	FAPS HOLDINGS INC	362.00	Inv 615 Return ACH 9/8/17 char
12/22/2017	FEDERAL EXPRESS CORPORATION	54.66	SHIPPING CHARGES
12/22/2017	FLEMING, MARCUS JUSTIN	198.00	14CR3669 C.ROBISON - SIGNED BY
12/22/2017	FRIENDS FOR LIFE	24,150.00	FY 2018 GUARDIANSHIP SERVICES
12/22/2017	G & K SERVICES	911.52	Blanket for uniform rental ser
12/22/2017	GALLS, LLC	4,527.00	BLANKET PO FOR GALLS/QUARTERMA
12/22/2017	GALVESTON COUNTY EMPLOYEE	450.35	Phone reimbursemnt for Novemb
12/22/2017	GALVESTON COUNTY EMPLOYEE	45.00	PER DIEM FOR TRANSPORTING PROB
12/22/2017	GALVESTON COUNTY EMPLOYEE	28.36	NOVEMBER 2017 MILEAGE
12/22/2017	GALVESTON COUNTY EMPLOYEE	105.40	NOVEMBER 2017; MILEAGE FOR CAS
12/22/2017	GALVESTON COUNTY EMPLOYEE	96.30	NOVEMBER 2017; MILEAGE FOR CAS
12/22/2017	GALVESTON COUNTY EMPLOYEE	377.06	MEALS PER DIEM FOR JPO TRAININ

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/22/2017	GALVESTON COUNTY EMPLOYEE	57.30	FEMA: 12/11/17-722 MOODY, GAL
12/22/2017	GALVESTON COUNTY EMPLOYEE	45.48	NOVEMBER 2017; MILEAGE FOR CAS
12/22/2017	GALVESTON COUNTY EMPLOYEE	48.15	NOVEMBER 2017; MILEAGE FOR CAS
12/22/2017	GALVESTON COUNTY EMPLOYEE	88.28	NOVEMBER 2017; MILEAGE FOR CAS
12/22/2017	GALVESTON COUNTY WATER CONTROL AND	324.82	2080 FM 646 E (END OF WYOMING)
12/22/2017	GAMMA WASTE SYSTEMS	290.00	BLANKET PURCHASE ORDER
12/22/2017	GARRETT II, FRED L.	396.00	11CR0197 P.POWERS - SIGNED BY
12/22/2017	GARZA, MARIA	175.00	refund of deposit for permit #
12/22/2017	GELB, JEFFREY	3,100.00	17CR0670 C.STAFF - SIGNED BY J
12/22/2017	GHG Corporation	2,850.00	SERVICE- SEMI-ANNUAL SUPPORT &
12/22/2017	GIA Insurance Agency, LLC	1,879.00	Bayside Regional Park AOP
12/22/2017	GILLMAN, MICHAEL DAVID	1,584.00	16CR3247 A.JOHNSON - SIGNED BY
12/22/2017	GONZALES, CORINA	75.00	refund of deposit for permit #
12/22/2017	GOV CONNECTION INC	1,789.08	SOFTWARE- CORP. G SUITE BUSINE
12/22/2017	GRAHAM, CARMEN A	633.60	17CR0609 C.GALICIA - SIGNED BY
12/22/2017	HEERMANS, THOMAS M.	1,569.00	17CR0256 R.PARKER - SIGNED BY
12/22/2017	HEFNER, MATTHEW	75.00	refund of deposit for permit #
12/22/2017	HENRY, THERESA	1,039.50	16CR2797 B.BIERD - SIGNED BY J
12/22/2017	HINDMAN, MARGARET	1,452.00	16CR2932 F.COX - SIGNED BY JUD
12/22/2017	HOME DEPOT	107.64	STORAGE TOTES AND PAD LOCKS FO
12/22/2017	HOUSTON FOOD BANK	115.50	BLANKET: DELIVERY/WILL-CALL C
12/22/2017	HVAC MECHANICAL SERVICES OF TEXAS LTD	132,004.79	BLANKET PURCHASE ORDER FOR MEC
12/22/2017	ISLAND FIRE & SAFETY EQUIPMENT CO	1,255.50	BLANKET PURCHASE ORDER
12/22/2017	JACKSON, CALVIN C	943.80	16CR2852 K.WEBSTER - SIGNED BY
12/22/2017	JONES LAW FIRM	3,435.60	17CR0498 B.HAMILTON - SIGNED B
12/22/2017	KEYWORTHS HARDWARE INC	363.04	BLANKET FOR PURCHASE OF VARIOU
12/22/2017	KLEEN JANITORIAL SUPPLY COMPANY	2,809.51	JANITORIAL SUPPLIES FOR COUNTY
12/22/2017	KLEEN KUT LANDSCAPE SERVICE	2,600.00	BLANKET PURCHASE ORDER FOR GRO
12/22/2017	L & C HYDRAULIC HOSES FITTINGS & MORE	28.25	BLANKET FOR REPAIR FOR ROAD AN
12/22/2017	LAND & SEA SERVICES 1 INC	3,324.79	REPAIR GENERATOR ,
12/22/2017	LANDSCAPE ART INC	232.24	PERFORMED SERVICE FOR IRRIGATI
12/22/2017	LAW FIRM OF TOT KIM LE	897.60	17CR1077 L.CAMPBELL - SIGNED B
12/22/2017	LAW OFFICE OF HALEY SLOSS	5,115.00	16CR3340 C.COMPEAN (FY2017 09/
12/22/2017	LAW OFFICE OF LINDSAY R LOPEZ, THE	988.00	17CR0669 T.STAFF - SIGNED BY J
12/22/2017	LEATHERS, BILL	1,056.00	17CR0998 R.COOK - SIGNED BY JU
12/22/2017	LEE, DALE W	326.22	SUB COURT REPORTER 405TH (WKD
12/22/2017	LEWIS & LEWIS ATTORNEYS AT LAW PLLC	450.00	PR-77980 Guardianship of Janet
12/22/2017	LIGGIOS TIRE AND SERVICE CENTER INC	2,626.90	BLANKET - AUTO REPAIR AND SERV
12/22/2017	LUCAS CONSTRUCTION CO INC	73,819.27	San Leon Roads Reconstruction
12/22/2017	LYONS, CARLTON A.	968.00	Blanket for disposal of solid
12/22/2017	MAINLAND TOOL AND SUPPLY INC	373.30	Blanket for misc tools & suppl
12/22/2017	MARTIN RESOURCE MANAGEMENT	1,282.05	BLANKET FOR PLANT SITE PICK-UP
12/22/2017	MARTY'S CITY AUTO INC	445.00	REPAIR AND BODY WORK ON SO UNI
12/22/2017	MAXWELL BAILER CORP	325.00	BLANKET PO FOR HYDRAULIC PARTS
12/22/2017	MILLS SHIRLEY LLP	300.00	PR-77972 Guardianship of Delor

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/22/2017	Montgomery Building Services LLC	1,577.97	Community Center at 64 Acre Pa
12/22/2017	MOODY NATIONAL BANK	9.97	MOODY NATIONAL BANK ACCOUNT AN
12/22/2017	MOTORCYCLE TRAILER GUY LLC	8,977.00	New 7x14TA Covered Wagon Cargo
12/22/2017	MUSTANG MACHINERY COMPANY LTD	55.65	Misc gaskets for pump motors 1
12/22/2017	MUSTANG RENTAL SERVICES OF TEXAS	3,487.46	Blanket for heavy equipment fo
12/22/2017	NB GRAPHICS LLC	840.00	Blanket for purchase of variou
12/22/2017	ODOM JR, WENDELL KEITH	1,356.00	LABOR TO CHECK WIRING CIRCUITS
12/22/2017	OFFICE DEPOT INC	4,816.66	HP 128A YELLOW TONER CARTRIDGE
12/22/2017	OFFICIAL PAYMENTS CORP	4,980.82	INVINT00000053584
12/22/2017	PASADENA PANTHERS	400.00	refund of deposit for permit #
12/22/2017	PENINSULA SANITATION SERVICE INC	220.00	Blanket for 6yd roll off dumps
12/22/2017	PENNINGTON, MICHAEL S	4,430.00	ROAD & PARKING STRIPING FOR 64
12/22/2017	PERDUE BRANDON FIELDER COLLINS & MOTT	7,632.86	PAYMENT FOR THE FISCAL YEAR OF
12/22/2017	PRINTECH GLOBAL SECURE PAYMENT	1,971.00	SOFTWARE MAINTENANCE- SOFTWARE
12/22/2017	PROMPT PROCESS SERVICE	1,050.00	INVESTIGATION 212TH - 16CR3472
12/22/2017	PROPAC INC	795.39	L1051 - EMERGENCY MYLAR BLANKE
12/22/2017	RAMUNDSSEN SUPERIOR HOLDINGS LLC	120.00	Inv. 200879 Web Conf. Diane Ma
12/22/2017	RHONDA HERNANDEZ	2,541.50	17CR2443 J.CORPUS - SIGNED BY
12/22/2017	RIOS BRANSON, MARTHA	350.00	Invoice 2092057 dated 12/12/17
12/22/2017	SALLIE GODFREY ATTORNEY AT LAW	815.00	14CR3451 B.SUMBLIN - SIGNED BY
12/22/2017	SALVADOR FAUS	297.00	15CR0849 J.HERNANDEZ - SIGNED
12/22/2017	SANTA FE AUTO PARTS INC	1,102.20	balance forward from line #1
12/22/2017	SANTA FE BAND BOOSTER CLUB	250.00	refund of deposit for permit #
12/22/2017	SCARDINO, TERESA	264.56	PR-78080 Guardianship of Tjah
12/22/2017	SCHMIDT, LEAH	420.00	Refund of overpayment supervis
12/22/2017	SCR SERVICE	600.00	PERFORMED HEAT LOAD CALCULATIO
12/22/2017	SHATTUCK, BOB	2,080.00	MH-4770 (MB) Payment of Associ
12/22/2017	SIMS, COREENA	250.00	refund of deposit for permit #
12/22/2017	SMART SALES INC.	980.00	SERVICES FOR THE MONTH OF DECE
12/22/2017	SOUTHERN COMPUTER WAREHOUSE	2,735.26	TRIPP LITE PDU MONITORED 120V
12/22/2017	STEVEN-SHARON CORPORATION	613.59	BLANKET PO FOR METALS AND FABR
12/22/2017	SULLIVANT, WESLEY BENTON	2,000.00	SERVICES FOR THE MONTH OF OCTO
12/22/2017	SUN COAST LAND SERVICES INC.	264.00	ESCROW ACCT. #852 CLOSURE AS O
12/22/2017	SUN COAST RESOURCES INC	3,587.75	BLANKET PO FOR UNL AND DIESEL
12/22/2017	SUTHERLAND LUMBER SOUTHWEST INC	16.50	Blanket for various hardware s
12/22/2017	TASCO AUTO COLOR #23	51.04	BLANKET FOR AUTO PAINT AND SUP
12/22/2017	TERESA SANCHEZ	326.22	SUB COURT REPORTER - 405TH (WK
12/22/2017	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	5.00	DONATION TO TEXAS HOME VISITIN
12/22/2017	TEXAS OUTHOUSE INC	210.00	Blanket for portable toilet se
12/22/2017	THE ADAM BANKS BROWN LAW FIRM	1,023.00	16CR1442 Y.FREEMAN - SIGNED BY
12/22/2017	THE LAW OFFICE OF CHRISTOPHER A	2,608.00	MD375962 CC#3 CASE DISM'D W/FE
12/22/2017	TOY RUN COMMITTEE INC.	200.00	refund of deposit for permit #
12/22/2017	TRAVIS COUNTY	858.00	Invoice 17-002207 dated 12/14/
12/22/2017	TROCHESSET, HENRY	177.72	REIMBURSED M. BONNER FOR COST
12/22/2017	UNITED PARCEL SERVICE	41.51	BLANKET: FOR INTERNET SHIPPING

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/22/2017	UNITED STATES POSTAL SERVICE	47.00	P.O. Box 1418
12/22/2017	UNIVERSITY OF TEXAS MEDICAL BRANCH	68,022.50	Invoice FIN-00003728 dated 12/
12/22/2017	UNIVERSITY OF TEXAS MEDICAL BRANCH	780.00	Reimburse Sexual Assault exam
12/22/2017	VALERO ENERGY CORP	1,133,539.16	Pymt #1 2013-2016 Lawsuits
12/22/2017	WALMART	1,528.24	balance forward from line #1
12/22/2017	WALSDORF, KRISTIE	2,755.50	PHOTOCOPIES FOR 16CR1743, 16CR
12/22/2017	WEBER, WINIFRED B	512.00	MD374859 CC#2 CASE DISPOSED W/
12/22/2017	WEST PUBLISHING CORPORATION	12,676.09	WEST INFORMATION CHARGES NOV 0
12/22/2017	WESTERN - BRW PAPER COMPANY INC.	151.00	BOS-PK; #204 DOOR HANGER LIFT-
12/22/2017	WHITE, WILLIAM	250.00	refund of deposit for permit #
12/22/2017	XEROX CORPORATION	32,086.85	balance forward from line #1
12/29/2017	A B SIGN SHOP	204.25	Blanket for signage and print
12/29/2017	ALERE TOXICOLOGY SERVICES INC.	72.00	BLANKET - DRUG SCREEN TESTING
12/29/2017	ANOTHER OUTBOARD SHOP LLC	1,452.07	FULL ENGINE CHECKOUTS- ON UNIT
12/29/2017	AUTOZONE INC	15.08	BLANKET FOR AUTOMOTIVE PARTS A
12/29/2017	BFI WASTE SERVICES OF TX LP	1,933.25	Blanket for dumping debri at t
12/29/2017	BFI WASTE SERVICES OF TX LP	73.44	Blanket for 6yd dumpster servi
12/29/2017	CARNES FUNERAL HOME INC	6,475.00	Blanket: Transportation of de
12/29/2017	CENTURY ASPHALT LTD	1,475.48	BLANKET FOR ASPHALT FOR FY18 R
12/29/2017	CITY OF GALVESTON	37,716.41	5700 AVE H JAIL
12/29/2017	CITY OF GALVESTON	360.29	CONTRACT RENTAL GALV HANGAR FY
12/29/2017	CITY OF LA MARQUE	223.43	203 vauthier
12/29/2017	CITY OF TEXAS CITY	1,588.28	6103 ATTWATER
12/29/2017	CLASSIC AUTOPLEX F-T LLC	24,583.51	BLANKET - VEHICLE MAINTENANCE
12/29/2017	COASTAL SURVEYING OF TEXAS INC.	3,670.00	Blanket for surveys, topograph
12/29/2017	COBURN SUPPLY COMPANY INC	367.00	BLANKET PURCHASE ORDER
12/29/2017	CRESCENT ENGINEERING COMPANY INC	1,795.67	INSTALL NEW WIRE AND TERMINATE
12/29/2017	ELIOR INC	2,238.24	BLANKET - PAYMENT FOR FOOD SER
12/29/2017	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
12/29/2017	G & K SERVICES	211.60	BLANKET FOR FLEET UNIFORMS
12/29/2017	GALVESTON COUNTY EMPLOYEE	20.33	NOVEMBER 2017; MILEAGE FOR CAS
12/29/2017	GALVESTON COUNTY EMPLOYEE	100.00	MH Off-Site hearings for MMC M
12/29/2017	GALVESTON COUNTY EMPLOYEE	45.00	PER DIEM FOR TRANSPORTING PROB
12/29/2017	GALVESTON COUNTY EMPLOYEE	30.00	Reimbursement for registration
12/29/2017	GALVESTON COUNTY EMPLOYEE	150.00	JP1, REIMBURSEMENT FOR TJCTC S
12/29/2017	GALVESTON COUNTY WATER CONTROL AND	31.61	2714 HWY 3
12/29/2017	GULF COAST CENTER	106,500.00	FY 18 BLANKET COUNTY CONTRIBUT
12/29/2017	HERRMANN, JOHN FRANK	4,150.00	BLANKET PO - CONTRACT SERVICES
12/29/2017	IAGM REIT I LLC	10,984.79	RECURRING BLANKET: CAREHERE CL
12/29/2017	INTERFACE EAP INC	98.05	EMPLOYEE ASSISTANCE PROGRAM FO
12/29/2017	JSA Health Corporation	3,181.51	balance forward from line # 1
12/29/2017	KEYWORTHS HARDWARE INC	113.99	Blanket purchase order for var
12/29/2017	KLEEN KUT LANDSCAPE SERVICE	2,600.00	BLANKET PURCHASE ORDER FOR GRO
12/29/2017	KROGER CO, THE	200.00	For emergency food voucher-rel
12/29/2017	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/29/2017	LCR-M LIMITED PARTNERSHIP	824.53	Blanket for various plumbing s
12/29/2017	LIFT MASTERS GULF COAST LLC	150.00	Service and re-wrapped lift ca
12/29/2017	LIGGIOS TIRE AND SERVICE CENTER INC	2,331.76	BLANKET - AUTO REPAIR AND SERV
12/29/2017	MALONEY & PARKS LLP	610.50	17CR0869 J.JENNINGS - SIGNED B
12/29/2017	MARTY'S CITY AUTO INC	3,103.81	Mosquito Control Unit #6701 -
12/29/2017	MASTER WORD SERVICE INC	7,884.09	PROFESSIONAL INTERPRETER SERV
12/29/2017	MCBRIDE LAW FIRM	660.00	MD376984; A. FUENTES BY JUDGE
12/29/2017	MEIER, SHARON K	2,668.00	17JV0243; BY JUDGE MARTIN
12/29/2017	Montgomery Building Services LLC	96,021.38	FINAL RETAINAGE COMMUNITY CENT
12/29/2017	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
12/29/2017	MORRIS, PHILLIP W	363.00	MD376738; J. SIMPSON BY JUDGE
12/29/2017	MOTOROLA SOLUTIONS INC	1,179.00	Radio Repair, APX 6000 Handhel
12/29/2017	ORTIZ-TAING LAW FIRM PC	2,080.50	MD364582; B. VAGEL BY JUDGE EW
12/29/2017	PERDUE BRANDON FIELDER COLLINS & MOTT	2,649.94	PRIVATE COLLECTION FEES COLLEC
12/29/2017	PINNACLE MEDICAL MANAGEMENT CORP	391.50	INVOICE# 70478:
12/29/2017	PITNEY BOWES GLOBAL FINANCIAL SERVICES	6,897.00	FEES FOR USE OF BALLOT BY MAIL
12/29/2017	R B EVERETT & CO	399,150.00	BOMAG BM1300-30 MILLING MACHIN
12/29/2017	REED, JOHN GARNER	198.00	MD369686; A. SINLGETON BY JUDG
12/29/2017	Roberson, ChiQuia J.	264.00	17CR2729 K.TYRA - SIGNED BY AC
12/29/2017	ROBINSON, JARED S	1,587.80	MD367191; R. HAMILTON BY JUDGE
12/29/2017	ROELL, HOLLY C	587.40	16CP0089 ATTY FEES 11/22/17 -
12/29/2017	RUSSELL, GREG	1,768.00	16CR2976, 16CR2977 & 16CR2978
12/29/2017	SANTA FE AUTO PARTS INC	597.90	BLANKET FOR ROAD AND BRIDGE AU
12/29/2017	SEASIDE ENTERPRISES INC	86.85	Blanket for misc hardware & su
12/29/2017	SHERWIN WILLIAMS PAINT CORP	68.48	balance forward from line #1
12/29/2017	SUN COAST RESOURCES INC	8,811.33	BLANKET PO FOR UNL AND DIESEL
12/29/2017	TECHNICAL RESOURCE MANAGEMENT	2,348.15	ADMIN SUPPLIES - INV #8585, PO
12/29/2017	TEXAS PARKS AND WILDLIFE DEPT	470.90	Parks and Wildlife fees for th
12/29/2017	TREASURE ISLAND TROPHIES	112.50	Crystal Star - 5 year Service
12/29/2017	TROCHESSET, HENRY	1,140.00	\$1500 DRAW ISSUED TO M.B. ON 1
12/29/2017	UNITED STATES POSTAL SERVICE	910.00	Business Reply Mail
12/29/2017	VAN SCOYOC ASSOCIATES INC	3,825.00	FY 18 BLANKET PO TO PROVIDE CO
12/29/2017	WALMART	1,103.40	Blanket PO for WalMart for Sen
12/29/2017	WEST PUBLISHING CORPORATION	289.00	DO NOT PLACE THIS ORDER
12/29/2017	WEST PUBLISHING CORPORATION	610.40	Invoice 837011008 Sep to Oct
12/29/2017	WEST PUBLISHING CORPORATION	610.40	Invoice 837358875 Nov to Dec

<b>December 2017 Accounts Payable Total</b>	<b>10,702,897.21</b>
<b>December 2017 Payroll Total</b>	<b>3,405,975.50</b>
<b>December 2017 Debt Service Payment Total</b>	<b>828,423.38</b>

01/03/2018	AMERICAN UNITED LIFE	952.87	BIWEEKLY #1
01/03/2018	AMERICAN UNITED LIFE	256,388.25	BIWEEKLY #1
01/03/2018	DAVID G. PEAKE, TRUSTEE	210.00	BIWEEKLY #1
01/03/2018	FIRST FINANCIAL ADMINISTRATION	26,830.05	BIWEEKLY #1
01/03/2018	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #1

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/03/2018	Florida State Disbursement Unit	393.78	BIWEEKLY #1
01/03/2018	HSA TODAY	2,602.75	BIWEEKLY #1
01/03/2018	LINCOLN FINANCIAL GROUP	28,487.97	BIWEEKLY #1
01/03/2018	NATIONWIDE RETIREMENT SOLUTIONS	8,503.69	BIWEEKLY #1
01/03/2018	OFFICE OF THE ATTORNEY GENERAL	18,617.63	BIWEEKLY #1
01/03/2018	OFFICE OF THE ATTORNEY GENERAL	158.09	BIWEEKLY #1
01/03/2018	STANDARD INSURANCE CO	93,623.28	BIWEEKLY #1
01/03/2018	STATE COLLECTION & DISBURSEMENT UNIT	115.38	BIWEEKLY #1
01/03/2018	T.G.S.L.C.	557.65	BIWEEKLY #1
01/03/2018	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #1
01/03/2018	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #1
01/03/2018	WILLIAM E HEITKAMP, TRUSTEE	1,083.51	BIWEEKLY #1
01/08/2018	ABNER JR, MICHAEL	330.00	MD355441; MD375852; B. WALKER
01/08/2018	AGNEW JR, WILLIAM ARTHUR	313.50	17CR2791 R.CHAVERA - SIGNED BY
01/08/2018	AID TO VICTIMS OF DOMESTIC ABUSE	105.00	SERVICES FOR THE MONTH OF NOVE
01/08/2018	AKERMAN LLP	4,559.00	AKERMAN, LLP INVOICE #9300074,
01/08/2018	ALWAYS SAFETY AND 1ST AID INC	226.75	Blanket for safety & first aid
01/08/2018	AMERSON, RODGER DAN	400.00	MEDIATION FOR 17FD2807; BY JUD
01/08/2018	AT&T MOBILITY	91.01	BLANKET: AT&T WIRELESS SERVICE
01/08/2018	AT&T MOBILITY	45.35	BLANKET: AT&T COMBINED LONG DI
01/08/2018	AT&T MOBILITY	328.07	BLANKET: AT&T COMBINED LONG DI
01/08/2018	BACLIFF BUILDERS SUPPLY INC.	47.24	Blanket for drainage crew supp
01/08/2018	BARNETT, STEPHANIE B	214.50	17JV0289; BY JUDGE MARTIN
01/08/2018	BENNETT, JAMES M	1,100.00	25 CASES; MISD JAIL DOCKET FOR
01/08/2018	BERARDINELLI CORREIA, SHAUNA L	198.00	MD371531; I. PERALES BY JUDGE
01/08/2018	BETA TECHNOLOGY INC	1,092.00	ON-CALL (FOAMING) CLEANER
01/08/2018	BFI WASTE SERVICES OF TX LP	221.45	Blanket Purchase Order for one
01/08/2018	BRANTLEY, ASHLEY SURLENA	1,402.50	17CP0044 ATTY FEES 11/30/17 -
01/08/2018	BRIGGS, LYNETTE	1,684.00	17CR2902 J.TURNER - SIGNED BY
01/08/2018	BROOKSIDE EQUIPMENT	344.98	BLANKET FOR PARTS AND REPAIR O
01/08/2018	C JOHNNIE ON THE SPOT WEST BAY	1,260.00	Blanket for portable service o
01/08/2018	CENTERPOINT ENERGY	122.04	2510 TEXAS AVE
01/08/2018	CHASTANGS ENTERPRISES	594.95	BLANKET PO FOR ROAD AND BRIDGE
01/08/2018	CITY OF GALVESTON	284.68	balance forward from line #1
01/08/2018	CITY OF HITCHCOCK	398.50	HWY 6 JACK BROOKS PARK
01/08/2018	CITY OF TEXAS CITY	169.91	2520 TEXAS AVE
01/08/2018	CLARK, DIANE	1,430.00	17CR2762 N.WELLS - SIGNED BY J
01/08/2018	CLASSIC AUTOPLEX F-T LLC	38.85	BLANKET - VEHICLE MAINTENANCE
01/08/2018	CLASSIC AUTOPLEX F-T LLC	4,171.69	BLANKET PO REQUEST FOR CLASSIC
01/08/2018	COBURN SUPPLY COMPANY INC	2,798.39	BLANKET PURCHASE ORDER
01/08/2018	COMCAST COMMERCIAL SERVICES LLC	534.85	balance forward from line #1
01/08/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	96.00	Blanket for electrical supplie
01/08/2018	COOK, DAVID	264.00	17JV0171; BY JUDGE MARTIN
01/08/2018	COUNTY OF JEFFERSON	1,044.00	Invoice for Cause No. 117556
01/08/2018	DATABANK IMX LLC	94,667.97	SOFTWARE MAINTENANCE- DISCM-SP

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/08/2018	DIAZ, MARK	1,381.50	17CR1303 E.GONZALEZ - SIGNED B
01/08/2018	DOGGETT HEAVY MACHINERY SERVICES LLC	4,261.08	SEAL UNIT # 5609
01/08/2018	DOMINGUEZ JR., HECTOR	250.00	SERVICES FOR THE MONTH OF DECE
01/08/2018	DRAGONY, RACHEL ANN	729.30	MD370307; J. JOSEY BY JUDGE EW
01/08/2018	DUCOTE, JAMES	132.00	MD375133; K. FLORES BY JUDGE E
01/08/2018	ELLIOTT, MARISSA	326.22	SUB COURT REPORTER FOR CC#3; 1
01/08/2018	ENTERGY TEXAS INC	1,042.92	2297 HWY 87 SPC 3
01/08/2018	FEDERAL EXPRESS CORPORATION	81.73	TRANSPORTATION CHARGES
01/08/2018	FLEMING, MARCUS JUSTIN	974.00	MD366706 CC#2 CASE - FELONY WA
01/08/2018	FRONTIER COMMUNICATIONS OF THE SOUTH	2,537.93	BLANKET: TELEPHONE SERVICES WI
01/08/2018	GALLS, LLC	6,025.70	BLANKET PO FOR GALLS/QUARTERMA
01/08/2018	GALVESTON COUNTY EMPLOYEE	101.00	MEALS PER DIEM FOR TRANSPORTIN
01/08/2018	GALVESTON COUNTY EMPLOYEE	90.00	PER DIEM FOR LT. SCHLAGETER TO
01/08/2018	GALVESTON COUNTY EMPLOYEE	358.75	MEALS PER DIEM FOR JPO TRAININ
01/08/2018	GALVESTON COUNTY EMPLOYEE	172.27	NOVEMBER 2017 MILEAGE
01/08/2018	GALVESTON COUNTY EMPLOYEE	41.41	12/18/18 mileage from 3110 Red
01/08/2018	GALVESTON COUNTY EMPLOYEE	332.75	Per Diem Meals for VG Young Tr
01/08/2018	GALVESTON COUNTY EMPLOYEE	3,612.00	TRANSCRIPT 16CR1930 J.FORSYTH
01/08/2018	GALVESTON COUNTY EMPLOYEE	78.65	MILEAGE FOR CASEWORK FOR THE M
01/08/2018	GALVESTON COUNTY EMPLOYEE	595.73	Reimb meals Texas Public Funds
01/08/2018	GALVESTON COUNTY EMPLOYEE	725.32	MEALS PER DIEM FOR JPO TRAININ
01/08/2018	GALVESTON COUNTY EMPLOYEE	210.00	REIMBURSEMENT - JENNIFER HALL
01/08/2018	GALVESTON COUNTY EMPLOYEE	90.00	PER DIEM FOR CAPTAIN WALKER TO
01/08/2018	GALVESTON COUNTY EMPLOYEE	23.00	MEALS PER DEIM FOR TRANSPORTIN
01/08/2018	GALVESTON COUNTY EMPLOYEE	58.08	Probate Court #0123056533/Inv
01/08/2018	GALVESTON COUNTY EMPLOYEE	595.99	Building Inspector mileage for
01/08/2018	GALVESTON COUNTY EMPLOYEE	425.87	Extended Stay America; one-nig
01/08/2018	GALVESTON COUNTY EMPLOYEE	92.00	Per Diem Meal for VG Young Tra
01/08/2018	GALVESTON COUNTY EMPLOYEE	14.00	REIMBURSEMENT FOR PARKING FOR
01/08/2018	GALVESTON COUNTY EMPLOYEE	37.08	Reimb mileage field audit 11/2
01/08/2018	GALVESTON COUNTY WATER CONTROL AND	116.74	5119 HWY 3
01/08/2018	GALVESTON COUNTY WCID #8	269.05	4605 PECK
01/08/2018	GARRETT II, FRED L.	1,165.00	MD372869; MD369434; D. CANTU B
01/08/2018	GELB, JEFFREY	198.00	MD375427; J. KEARNS BY JUDGE Q
01/08/2018	GEN-DIAGNOSTICS INC	1,207.50	5 PANEL (COC/AMP/THC/OPI/BSO)
01/08/2018	GEORGE B & CAROL S FULK	693.00	14CR3764 & 14CR3765 W.STACEY -
01/08/2018	GILLMAN, MICHAEL DAVID	660.00	MD369720; C. AVALOS BY JUDGE C
01/08/2018	GORMAN, EDDY C	1,680.00	BLANKET: PROFESSIONAL CONSULTI
01/08/2018	GREINER, WADE ALLEN	1,353.00	17CP0005 ATTY FEES 11/30/17 -
01/08/2018	GULF COAST CENTER	35,500.00	FY 18 BLANKET COUNTY CONTRIBUT
01/08/2018	GULF COAST CENTURY	88.00	Business cards for Rachael Cri
01/08/2018	GUTHEINZ LAW FIRM LLP	280.50	MD374547; T. FREGIA BY JUDGE J
01/08/2018	HENRY, THERESA	463.00	MD351056 & MD351057 CC#1 CASES
01/08/2018	HINDMAN, MARGARET	528.00	17CR2718 J.RICHTER - SIGNED BY
01/08/2018	HOME DEPOT	3,385.68	Blanket for various hardware s

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/08/2018	ISLAND FIRE & SAFETY EQUIPMENT CO	85.00	BLANKET PURCHASE ORDER
01/08/2018	JEFF KILGORE LAW OFFICE	2,730.00	MEDIATION 17CP0134 ON 12/04/17
01/08/2018	KERRY MARCHIO PETTIJOHN	577.37	16CP0079 ATTY FEES 12/08/17 -
01/08/2018	KEYWORTHS HARDWARE INC	143.32	Blanket purchase order for var
01/08/2018	KLEEN JANITORIAL SUPPLY COMPANY	3,562.67	DO NOT PLACE ORDER
01/08/2018	LAQUE, JEANNE MARIE	3,862.50	Blanket PO to Jeanne Laque for
01/08/2018	LAW OFFICE OF CS HALL PLLC	396.00	17CR2266 J.O'CONNOR
01/08/2018	LAW OFFICE OF HALEY SLOSS	3,465.00	16JV0067; 16JV0034; J. SMITH B
01/08/2018	LAW OFFICE OF KATHRYN BRADFIELD LANAN	955.10	15CP0136 ATTY FEES 12/05/17 -
01/08/2018	LAW OFFICE OF VIKRAM VIJ PLLC	2,112.00	17CR0963; F. LORD BY JUDGE ELL
01/08/2018	LAW OFFICES OF DAVID P WALKER PC	251.25	14CR3531 L.LINKEY - SIGNED BY
01/08/2018	LEATHERS, BILL	950.00	14CR1913 & 14CR0200 R.MARSHALL
01/08/2018	LEVEL 3 FINANCING INC	11,666.28	BLANKET: PHONE LINE SERVICES A
01/08/2018	LIBERTY EQUIPMENT SALES INC	195.00	SERVICE CALL FOR PHONE LINES I
01/08/2018	LIGGIOS TIRE AND SERVICE CENTER INC	4,212.60	PARTS DISCOUNT UNIT # 3733
01/08/2018	LIVE BALLOT INC	9,500.00	INITIAL SET-UP FEE FOR UOCAVA
01/08/2018	LYONS, CARLTON A.	968.00	Blanket for disposal of solid
01/08/2018	MALONEY & PARKS LLP	231.00	15CR2191 S.GINEVARA - SIGNED B
01/08/2018	MARTIN, THOMAS A	2,970.00	APPEAL 16CR0474 Q.CARTER - SIG
01/08/2018	MATTHEWS INC	1,790.00	BLANKET FOR FLEET TIRES AND TI
01/08/2018	MCBRIDE LAW FIRM	2,624.00	17CR1408 D.WHALEY - SIGNED BY
01/08/2018	MCKNIGHT, LINDSEY MERWIN	726.00	17CR0027 M.HUDSON - SIGNED BY
01/08/2018	MCLEOD ALEXANDER POWEL & APFFEL PC	1,688.19	17CP0131 ATTY FEES 12/13/17 -
01/08/2018	MINCES PLLC	8,742.50	MINCES LLP INVOICE #10382 FOR
01/08/2018	MORRIS, PHILLIP W	1,287.00	15CR0260 & 15CR0182 T.MCNEESE
01/08/2018	MUELLER, DINAH J	1,933.55	16CP0015 ATTY FEES 12/04/17 -
01/08/2018	NAJER, MAURICE	198.00	17CR2499 J.WHITFIELD - SIGNED
01/08/2018	NBS HOLDINGS LLC	5,000.00	ENHANCEMENTS, PROGRAMMING SOFT
01/08/2018	NIELSEN, ERIC D.	140.00	DC Refund of fees, Overpayment
01/08/2018	OFFICE DEPOT INC	8,128.98	SERTA SMART LAYER AIR ARLINGTO
01/08/2018	OFFICIAL PAYMENTS CORP	1,256.38	INVINT00000051731 Official Pay
01/08/2018	ORTIZ-TAING LAW FIRM PC	700.00	MEDIATION 17FD0553 ON 10/17/17
01/08/2018	OZARKA NATURAL SPRING WATER	38.15	WATER DELIVERY FOR JUDGE JOHN
01/08/2018	PALMER, MICHAEL	462.00	17CR2415 R.GRATZ - SIGNED BY J
01/08/2018	PAT'S DEMOLITION AND DEBRIS REMOVAL	14.00	BLANKET FOR ROAD AND BRIDGE ST
01/08/2018	PENINSULA SANITATION SERVICE INC	900.00	Blanket for 30yd roll off dump
01/08/2018	PROMPT PROCESS SERVICE	150.00	INVESTIGATION FEES 17CR2412 H.
01/08/2018	QUINTANILLA, DONNIE	841.50	17CR2464 K.VENIBLE - SIGNED BY
01/08/2018	R B EVERETT & CO	597.36	balance forward from line #1
01/08/2018	REED, JOHN GARNER	1,765.50	15CR2602 F.HADDOCK - SIGNED BY
01/08/2018	RHONDA HERNANDEZ	1,303.50	17CR3163 T.DELACRUZ - SIGNED B
01/08/2018	Roberson, ChiQuia J.	198.00	MD37594; T. REYES BY JUDGE EWI
01/08/2018	ROBINSON, JARED S	198.00	17CR3417 J.GARCIA - SIGNED BY
01/08/2018	RODRIGUEZ, CYNTHIA	500.00	Invoice 1001 dated 12/27/2017
01/08/2018	ROMCO INC	2,092.85	BLANKET FOR VOLVO EQUIPMENT FO

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/08/2018	RUBBER STAMPS UNLIMITED INC	109.95	JUSTRITE BN2-9 ALPHA NUMBER ST
01/08/2018	SALLIE GODFREY ATTORNEY AT LAW	231.00	MD371598; A. BINKLEY BY JUDGE
01/08/2018	SALVADOR FAUS	462.00	MD367708; J. COLE BY JUDGE EWI
01/08/2018	SAN LEON MUNICIPAL UTILITY DIST	41.17	2700 AVE B
01/08/2018	SANTA FE AUTO PARTS INC	2,816.47	BLANKET FOR ROAD AND BRIDGE AU
01/08/2018	SCOTT, SHELBY	2,442.00	05FD2147; BY JUDGE EWING
01/08/2018	SHEARER, LAURIE LEE	2,283.54	SUB COURT REPORTER 405TH (FULL
01/08/2018	SHEARN MOODY PLAZA CORP	31,134.94	BLANKET PO 10-1-17 TO 9-30-17
01/08/2018	SHERWIN WILLIAMS PAINT CORP	135.51	Blanket for paint and accessor
01/08/2018	SHOPPAS FARM SUPPLY INC	810.24	CORE CREDIT UNIT # 712
01/08/2018	SMART SALES INC.	2,208.00	FOR 10 PANEL UP CUPS FOR THE M
01/08/2018	SMITH, JAMES DENNIS	528.00	17CR1538 S.JENKINS - SIGNED BY
01/08/2018	SOUTHERN COMPUTER WAREHOUSE	3,593.75	SCANNER- HP SCANJET 7000 S3 SH
01/08/2018	SPARKMAN, JESSICA	3,891.01	16CP0098 ATTY FEES 09/15/17 -
01/08/2018	SPRINT SOLUTIONS INC	791.57	BLANKET: ERT SERVICES FOR THE
01/08/2018	STEVENS, MARK W	1,757.20	17CR0299 M.ALEXANDER - SIGNED
01/08/2018	STRIDES YOUTH SERVICE INC	750.00	balance forward from line #1
01/08/2018	STRYKER, KEVIN BRADLEY	891.00	16CR3472 & 17CR2934 J.MELCHER
01/08/2018	SULLIVANT, WESLEY BENTON	891.00	17CR2059 R.COFFMAN - SIGNED BY
01/08/2018	SUN COAST RESOURCES INC	3,011.43	BLANKET PO FOR UNL AND DIESEL
01/08/2018	TAYLOR, ANGELA M	1,138.50	16CR0926 R.BARNES - SIGNED BY
01/08/2018	TECHNICAL RESOURCE MANAGEMENT	432.75	ADMIN SUPPLIES - INVOICE # 866
01/08/2018	TEXAS ASSOCIATION OF COUNTIES	55,504.23	BIWEEKLY #721
01/08/2018	TEXAS ASSOCIATION OF EXTENSION 4-H	220.00	Membership Dues for Courtney W
01/08/2018	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	100.00	STATE OF TEXAS CO-OP ANNUAL ME
01/08/2018	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	5.00	DONATION TO TEXAS HOME VISITIN
01/08/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	8.00	10/20/17 SECURE SITE CCH NAME
01/08/2018	TEXAS DISTRICT COURT ALLIANCE	50.00	2018 Member ship dues for Mr.
01/08/2018	TEXAS STATE UNIVERSITY SAN MARCOS	150.00	Required training for Constabl
01/08/2018	THE ADAM BANKS BROWN LAW FIRM	759.00	16CR2055 A.PRICE - SIGNED BY J
01/08/2018	THE LAW OFFICE OF CHRISTOPHER A	1,223.00	MD372911, MD372912, MD372629 &
01/08/2018	TITTLE, JAMES	2,509.40	21 CASES; MISD JAIL DOCKET FOR
01/08/2018	TORRES, ROBERTO	346.50	14FD0110; BY JUDGE CRAPITTO
01/08/2018	TRANT, SUSAN E.	1,431.00	MRE - BASIC 12 MEALS
01/08/2018	TREASURE ISLAND TROPHIES	25.75	2X8 GREEN/ WHITE NAMEPLATE
01/08/2018	TREVINO, ISMAEL	2,866.00	MD342168; MD362406; H. MESELEY
01/08/2018	TRINITY SERVICES GROUP INC	24,831.42	FOOD SERVICES FOR THE GALVESTO
01/08/2018	TROCHESSET, HENRY	142.90	HOTEL 1 NIGHT/TRIP TO VERNON F
01/08/2018	TRUSCOTT, HELEN STEWART	349.80	17CP0131 ATTY FEES 12/04/17 -
01/08/2018	TURNER MEDIATION	1,050.00	MEDIATION 17FD0796 ON 11/29/17
01/08/2018	TYLER TECHNOLOGIES - THE SOFTWARE GROUP	1,130.00	Additional modules/licenses fo
01/08/2018	UNITED PARCEL SERVICE	24.44	BLANKET: FOR INTERNET SHIPPING
01/08/2018	US LEGAL SUPPORT INC	385.00	US LEGAL SUPPORT INC., INVOICE
01/08/2018	UV COUNTRY INC.	19.76	Blanket for maintenance, repai
01/08/2018	VALLEY SERVICES INC	11,534.40	hot meals for congregate clien

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/08/2018	VAN OOSTENRIJK, LLOYD S.	759.00	17CR0221 & 17CR2803 R.BARTLEY
01/08/2018	VULCAN INCORPORATED	45.00	Road signs & materials FY18
01/08/2018	W.C.S. INDUSTRIES INC	1,471.08	2" Sch 40 Galvanized pipe
01/08/2018	WALKER, ROGER JEFFREY	354.17	JUDGE'S MILEAGE FEE ON 12/07/1
01/08/2018	WALMART	160.50	Blanket PO for WalMart for Sen
01/08/2018	WEBER, WINIFRED B	1,682.50	MD376193; B. WILLIAMS BY JUDGE
01/08/2018	WEST PUBLISHING CORPORATION	610.40	Invoice 837184657-1 Oct to Nov
01/08/2018	WHITTINGTON, MILES MOORE	1,000.00	16 CASES; MISD JAIL DOCKET FOR
01/08/2018	WILBER & ASSOCIATES PC	1,485.66	SETTLEMENT OF SMALL CLAIM, DAT
01/08/2018	WRIGHT, ANDREW A	660.00	MD370259; MD370260; MD370302;
01/12/2018	ABNER JR, MICHAEL	396.00	MD361536; MD374793; MD374794;
01/12/2018	ACCURINT	1,322.47	MONTHLY BILL FOR USE OF ACCURI
01/12/2018	ADVOCACY CENTER FOR CHILDREN OF	852.30	Contractual funding for partia
01/12/2018	AGNEW JR, WILLIAM ARTHUR	429.00	MD360336; MD368742; C. ALLEN B
01/12/2018	ALERT ALARM BURG AND FIRE PROT INC	60.00	BLANKET PURCHASE ORDER
01/12/2018	ALEX AIR CONDITIONING INC	221.85	Blanket for quarterly maintena
01/12/2018	ALVIN EQUIPMENT CO INC	1,464.20	BEACH RAKE TEETH
01/12/2018	ALWAYS SAFETY AND 1ST AID INC	261.90	Blanket for safety & first aid
01/12/2018	AT&T MOBILITY	6,372.00	November 2017 Cell Phone Bill
01/12/2018	AT&T MOBILITY	87.69	BLANKET: AT&T COMBINED LONG DI
01/12/2018	BACLIFF BUILDERS SUPPLY INC.	36.55	Blanket for drainage crew supp
01/12/2018	BACLIFF MUNICIPAL UTILITY DISTRICT	155.50	823 GRAND AVE
01/12/2018	BARNES, D'ANDREA LEE	3,350.00	Blanket to be able to purchase
01/12/2018	BASSETT BROTHERS INVESTMENTS	48.43	BLANKET PURCHASE ORDER
01/12/2018	BERNHARDT, KAREN S	652.44	SUB COURT REPORTER FOR CC#3; 1
01/12/2018	BETA TECHNOLOGY INC	250.00	HAND SANITIZER FOR FACILITIES
01/12/2018	BFI WASTE SERVICES OF TX LP	3,854.21	BLANKET PURCHASE ORDER
01/12/2018	BOB BARKER CO INC	727.28	BERGAMOT, 4OZ CONDITIONER
01/12/2018	BOLIVAR PENINSULA SPECIAL UTILITY	1,077.53	1750 NOBLE CARL DR
01/12/2018	BOON CHAPMAN BENEFIT ADMINISTRATORS	80,772.86	HEALTHCARE BLUEBOOK - DECEMBER
01/12/2018	BOYD PHD, JENINE COLLINS	1,600.00	BLANKET - PSYCHOLOGICAL EVALUA
01/12/2018	BRIGGS, LYNETTE	2,200.00	JUVENILE DEFENSE ATTY FOR THE
01/12/2018	BROOKSIDE EQUIPMENT	175.23	balance forward from line #1
01/12/2018	BROOKSIDE EQUIPMENT	626.09	BLANKET FOR PARTS FOR JOHN DEE
01/12/2018	BURKHALTER, LISA	3,038.45	VISITING JUDGE FOR CC#3; 11/13
01/12/2018	C JOHNNIE ON THE SPOT WEST BAY	1,342.76	PAY TWO INVOICE FOR 8701 SKYL
01/12/2018	CAP FLEET UPFITTERS	1,049.00	FEDERAL HIDE AWAY R/W HEADLIGH
01/12/2018	CAREHERE LLC	19,026.00	balance forward from line #1
01/12/2018	CARRERA MANAGEMENT GROUP, LLC	1,666.00	ROUND 2 AMENDMENT TO CONTRACT
01/12/2018	CAVALLO ENERGY TEXAS LLC	156,301.58	balance forward from line #1
01/12/2018	CENTERPOINT ENERGY	9,257.93	5500 ATTWATER AVE
01/12/2018	CENTERPOINT ENERGY	391.91	5115 HWY 3
01/12/2018	CHARGERS TOUCHDOWN CLUB	400.00	refund of deposit for permit #
01/12/2018	CHASTANGS ENTERPRISES	164.86	BLANKET PO FOR ROAD AND BRIDGE
01/12/2018	CHILDRENS CENTER INC, THE	10,783.00	FY 18 BLANKET FUNDS TO COVER T

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/12/2018	CITY OF DICKINSON	13,500.00	MICU Ambulance Coverage for
01/12/2018	CITY OF LA MARQUE	69.40	1207 OAK
01/12/2018	CLARK, DIANE	132.00	17JV0325; BY JUDGE MARTIN
01/12/2018	CLARK, DIANE	445.50	MD373955; S. DEGETAIRE BY JUDG
01/12/2018	CLASSIC AUTOPLEX F-T LLC	207.26	BLANKET PO FOR PARTS AND REPAI
01/12/2018	CLEMENTS, CLYDE WESLEY	396.00	MD375547; Y. SIFUENTES BY JUDG
01/12/2018	CLEMENTS, CLYDE WESLEY	198.00	MD374032; D. VILLAREAL BY JUDG
01/12/2018	COBURN SUPPLY COMPANY INC	752.32	BLANKET PURCHASE ORDER
01/12/2018	COLLUM, JOSH	2,000.00	Overpayment Case 05FD2778
01/12/2018	COMCAST COMMERCIAL SERVICES LLC	621.25	balance forward from line #1
01/12/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	801.46	balance forward from line #1
01/12/2018	COOK, DAVID	2,200.00	JUVENILE DEFENSE ATTY FOR THE
01/12/2018	CRAPITTO, JUDGE MARY NELL	5,165.36	8 1/2 days -VISITING JUDGE FO
01/12/2018	CRISS, SUSAN ELIZABETH	264.00	MD373447; MD373448; R. PECK BY
01/12/2018	DATABANK IMX LLC	40,000.00	Licensing- records management;
01/12/2018	DATAVOX INC.	55.44	PHONE- CISCO 3905 CONFERENCE P
01/12/2018	DOMINGUEZ JR., HECTOR	300.00	SERVICE FOR THE MONTH OF DECEM
01/12/2018	DONNA L LELEUX Attorney at Law	478.50	16CP0063 ATTY FEES 12/11/17 -
01/12/2018	EBBS, JESSICA RHIANNE	495.00	17CR3330 K.HANDY - SIGNED BY J
01/12/2018	ECOLAB INC.	285.04	LAUNDRI DESTAINER
01/12/2018	ELIOR INC	7,275.79	BLANKET - PAYMENT FOR FOOD SER
01/12/2018	FAMILY SERVICE CENTER OF GALV CNTY	22,630.00	BLANKET - GROUP AND INDIVIDUAL
01/12/2018	FEDERAL EXPRESS CORPORATION	27.87	Priority overnight to Laser Pr
01/12/2018	FEDERAL EXPRESS CORPORATION	67.98	Blanket purchase order for mai
01/12/2018	FLIP DOCUMENT SERVICES LLC	9,962.45	DOCUMENT EVIDENCE SCANNING - C
01/12/2018	Frontier Precision Inc	92.86	SANDISK ULTRA 18GB ULTRA MICRO
01/12/2018	G & K SERVICES	590.37	Blanket for uniform leasing fo
01/12/2018	GALLS, LLC	2,363.00	BLANKET PO FOR GALLS/QUARTERMA
01/12/2018	GALVESTON COUNTY EMPLOYEE	44.41	MILEAGE FOR CASEWORK FOR THE M
01/12/2018	GALVESTON COUNTY EMPLOYEE	105.93	MILEAGE FOR CASEWORK FOR THE M
01/12/2018	GALVESTON COUNTY EMPLOYEE	60.99	DECEMBER 2017 MILEAGE
01/12/2018	GALVESTON COUNTY EMPLOYEE	72.23	MILEAGE FOR CASEWORK FOR THE M
01/12/2018	GALVESTON COUNTY EMPLOYEE	270.00	REIMBURSEMENT - TARA WILSON -
01/12/2018	GALVESTON COUNTY EMPLOYEE	35.31	DECEMBER 2017 MILEAGE
01/12/2018	GALVESTON COUNTY EMPLOYEE	408.97	BREAKFAST ON 12/6/17 VITAL STA
01/12/2018	GALVESTON COUNTY EMPLOYEE	1,638.00	TRANSCRIPT ON 16CR1082 N.PRICE
01/12/2018	GALVESTON COUNTY EMPLOYEE	112.89	MILEAGE FOR CASEWORK FOR THE M
01/12/2018	GALVESTON COUNTY EMPLOYEE	1,585.50	DEFENSE REQUESTED TRANSCRIPT F
01/12/2018	GALVESTON COUNTY EMPLOYEE	27.50	TRAVEL FOR ELECTIONS ON 11/8/1
01/12/2018	GALVESTON COUNTY EMPLOYEE	34.24	DECEMBER 2017 MILEAGE
01/12/2018	GALVESTON COUNTY EMPLOYEE	79.72	DECEMBER 2017 MILEAGE
01/12/2018	GALVESTON COUNTY EMPLOYEE	90.00	PER DIEM FOR SGT. CAGNON TO AT
01/12/2018	GALVESTON COUNTY EMPLOYEE	68.48	MILEAGE FOR THE MONTH OF DECEM
01/12/2018	GALVESTON COUNTY EMPLOYEE	882.00	INDIGENT TRANSCRIPT 10TH 16CR3
01/12/2018	GALVESTON COUNTY EMPLOYEE	37.99	DECEMBER 2017 MILEAGE

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/12/2018	GALVESTON COUNTY EMPLOYEE	37.99	DECEMBER 2017 MILEAGE
01/12/2018	GALVESTON COUNTY EMPLOYEE	63.36	NOVEMBER 2017 MILEAGE
01/12/2018	GALVESTON COUNTY EMPLOYEE	109.14	MILEAGE FOR CASEWORK FOR THE M
01/12/2018	GALVESTON COUNTY EMPLOYEE	179.76	Dec 4, 2017 - Dec 29, 2017
01/12/2018	GALVESTON COUNTY EMPLOYEE	318.88	BREAKFAST ON 12/6/17
01/12/2018	GALVESTON COUNTY EMPLOYEE	142.31	DECEMBER 2017 MILEAGE
01/12/2018	GALVESTON COUNTY WATER CONTROL AND	35.88	300 OWENS DRIVE
01/12/2018	GALVESTON NEWSPAPERS INC	162.00	Coconut Grove Replat
01/12/2018	GEOFF ANDERSON INVESTIGATIONS LLC	525.00	INVESTIGATION EXPENSE FOR 16CR
01/12/2018	GIA Insurance Agency, LLC	15,324.00	District Clerk - Directors and
01/12/2018	GOAN LOCKSMITH INC	728.50	Blanket for various locksmith
01/12/2018	GULF COAST CENTER	52,393.56	BLANKET - DISCOVERY PROGRAM FO
01/12/2018	HART INTERCIVIC	739.10	BALLOT PAPER 8.5 X 11 UNIT PRI
01/12/2018	HATCHER, JULIA	1,567.48	15CP0076 ATTY FEES 12/08/17 -
01/12/2018	HEERMANS, THOMAS M.	594.00	17CR0265 J.KATZ - SIGNED BY JU
01/12/2018	HOME DEPOT	2,730.65	INTERNET #: 100672228 STORE SK
01/12/2018	HOME DEPOT	499.00	Blanket for hardware supplies
01/12/2018	HOUSTON MACK SALES & SERVICE INC.	852.95	GASKET EXH UNIT # 503
01/12/2018	HOWARD, DOMINIQUE	250.00	refund of deposit for permit #
01/12/2018	INFAX INC	3,267.00	ONE YEAR BASIC SYSTEM SUPPORT
01/12/2018	INTERFACE EAP INC	2,917.45	EMPLOYEE ASSISTANCE PROGRAM -
01/12/2018	IRON MOUNTAIN	95.81	ONSITE SHRED, SEC 65 GAL
01/12/2018	ISLAND FIRE & SAFETY EQUIPMENT CO	255.00	BLANKET PURCHASE ORDER
01/12/2018	ISLAND FIRE & SAFETY EQUIPMENT CO	226.91	BLANKET PURCHASE ORDER
01/12/2018	JP MORGAN CHASE	90,718.09	P-Card trans 5303
01/12/2018	JSA Health Corporation	1,539.44	balance forward from line # 1
01/12/2018	KAUFFMAN CO	260.00	Blanket for fire equipment to
01/12/2018	KEYWORTHS HARDWARE INC	10.28	BLANKET FOR PURCHASE OF VARIOU
01/12/2018	KLEEN JANITORIAL SUPPLY COMPANY	3,927.06	JANITORIAL SUPPLIES FOR COUNTY
01/12/2018	KOFILE TECHNOLOGIES INC.	124,621.95	Conversion of records. 300 boo
01/12/2018	KROGER CO, THE	20.00	For diaper/wipes voucher-relat
01/12/2018	L 3 MOBILE-VISION	9,934.07	FLASHBACK3 INTERVIEW ROOM BASE
01/12/2018	LAW OFFICE OF LINDSAY R LOPEZ, THE	973.50	07CR2738 & 17CR2182 T.DILLAN -
01/12/2018	LAW OFFICE OF VIKRAM VIJ PLLC	479.00	MD370650 CC#1 CASE DISPOSED W/
01/12/2018	LCR-M LIMITED PARTNERSHIP	63.90	Blanket for various plumbing s
01/12/2018	LEWIS, VICKI	1,200.00	17FD2542 Court-Appointed adopt
01/12/2018	LIGGIOS TIRE AND SERVICE CENTER INC	1,599.74	BLANKET - AUTO REPAIR AND SERV
01/12/2018	LUXURY HOME BUYERS LLC	2,815.70	TASER X26
01/12/2018	LYONS, CARLTON A.	968.00	Blanket for disposal of solid
01/12/2018	MALONEY & PARKS LLP	132.00	MD373587; J. SANTOS BY JUDGE R
01/12/2018	MANUEL, FREDERICK	820.00	TREATMENT FOR THE MONTH OF DEC
01/12/2018	MARTIN, SUSAN	3,933.80	BLANKET - JUVENILE REFEREE AND
01/12/2018	MASTER WORD SERVICE INC	963.50	NOVEMBER 2017 INTERPRETER SERV
01/12/2018	MATTHEWS INC	759.60	BLANKET FOR FLEET TIRES AND TI
01/12/2018	MCQUAGE PC, THOMAS W	2,913.90	December 2017 DC Tax Master Se

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/12/2018	Montgomery Building Services LLC	713.00	Invoices for Bayside Community
01/12/2018	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
01/12/2018	MUSTANG RENTAL SERVICES OF TEXAS	32.50	Blanket for heavy equipment fo
01/12/2018	NB GRAPHICS LLC	113.00	Blanket for purchase of variou
01/12/2018	NBS HOLDINGS LLC	2,000.00	ENHANCEMENTS, PROGRAMMING SOFT
01/12/2018	NUECES FARM CENTER INC.	105,908.25	HAMM H7iP PAD DRUM ROLLER
01/12/2018	OFFICE DEPOT INC	1,672.57	HP 70 BLACK MATTE INK CARTRIDG
01/12/2018	OFFICIAL PAYMENTS CORP	481.43	INVINT00000054427 Reversals
01/12/2018	OMNI BASE SERVICES OF TEXAS LP	6.54	PAYMENT FOR OCTOBER 2017 - D
01/12/2018	ONEOK INC	14,229.92	1928 AVE I
01/12/2018	OZARKA NATURAL SPRING WATER	395.83	WATER DELIVERY SERVICE; INVOIC
01/12/2018	PALMER, MICHAEL	214.50	MD375979; C. RATLIFF BY JUDGE
01/12/2018	PAT'S DEMOLITION AND DEBRIS REMOVAL	7.00	BLANKET FOR ROAD AND BRIDGE ST
01/12/2018	PENINSULA SANITATION SERVICE INC	900.00	Blanket for 30yd roll off dump
01/12/2018	PERDUE BRANDON FIELDER COLLINS & MOTT	311.73	PAYMENT FOR DECEMBER 2017 FOR
01/12/2018	PINNACLE MEDICAL MANAGEMENT CORP	1,391.00	INVOICE #70600:
01/12/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES	43,438.29	BLANKET: POSTAGE AND SUPPLIES
01/12/2018	PROSPERITY BANK	279.78	HARLAND CLARKE CHECK ORDER FOR
01/12/2018	QUINTANILLA, ROY M	3,062.50	VISITING JUDGE FOR CC#1; 12/18
01/12/2018	REKOFF, JYLL PRESUTTI	330.00	17CR2650 & 17CR0991 C.MUNIZ -
01/12/2018	RHONDA HERNANDEZ	396.00	MD375790; R. WILLIAMS, III BY
01/12/2018	ROBINSON, JARED S	1,634.00	16CR2410 B.COX - SIGNED BY JUD
01/12/2018	ROMCO INC	441.28	BLANKET FOR VOLVO EQUIPMENT FO
01/12/2018	RONALD RUSSELL POLYGRAPH SERVICE	300.00	SERVICES FOR THE MONTH OF DECE
01/12/2018	ROSS DRESS FOR LESS	290.87	For clothing voucher-related e
01/12/2018	ROWE, WALTER	1,645.00	BLANKET - LIFE SKILLS EDUCATIO
01/12/2018	RUSSELL, GREG	1,447.00	17CR2364 J.VELA - SIGNED BY JU
01/12/2018	SANTA FE AUTO PARTS INC	639.96	BLANKET FOR ROAD AND BRIDGE AU
01/12/2018	SANTA FE AUTO PARTS INC	253.10	BLANKET FOR ROAD AND BRIDGE AU
01/12/2018	SEABREEZE CULVERT INC	353.00	Blanket for misc culvert suppl
01/12/2018	SILSBEE FORD INC	54,494.00	2017 FORD F150 CREW CAB
01/12/2018	SILSBEE FORD INC	24,035.00	2017 FORD F150 REGULAR CAB
01/12/2018	SOUTHERN CEMENT SLURRY LLC	2,870.00	Blanket for cement slurry mate
01/12/2018	STANDARD INSURANCE CO	3,714.90	\$5,000 RETIREE BENEFIT - DECEM
01/12/2018	STRIDES YOUTH SERVICE INC	375.00	BLANKET - PAYMENT FOR PSYCHOLO
01/12/2018	SULLIVANT, WESLEY BENTON	1,000.00	SERVICES FOR THE MONTH OF DECE
01/12/2018	SULLIVANT, WESLEY BENTON	445.50	17CR2352 T.KNUCKLES - SIGNED B
01/12/2018	SUN COAST RESOURCES INC	18,283.72	BLANKET PO FOR UNL AND DIESEL
01/12/2018	SUN COAST RESOURCES INC	2,834.43	BLANKET PO FOR UNL AND DIESEL
01/12/2018	T.C.D.R.S.	916,172.08	BIWEEKLY #25
01/12/2018	TECHNICAL RESOURCE MANAGEMENT	182.00	SERVICES FOR THE MONTH OF NOVE
01/12/2018	TEXAS ASSOCIATION OF COUNTIES	340.00	Yearly membership dues for JPC
01/12/2018	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	5.00	Donation to Texas Home Visitin
01/12/2018	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,482.38	REIMBURSEMENT FOR INSURANCE P
01/12/2018	TEXAS DEPARTMENT OF HEALTH	45.00	December 2017 Central Adoption

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/12/2018	TEXAS DEPARTMENT OF MOTOR VEHICLES	14.25	STATE INSPECTION FOR (1) ALIAS
01/12/2018	TEXAS FIRST BANK	1,156.74	TEXAS FIRST BANK FIRST QUARTER
01/12/2018	TEXAS STATE UNIVERSITY SAN MARCOS	750.00	OPEN P.O. REQUESTED TO PROCESS
01/12/2018	TEXAS WORKFORCE COMMISSION	1,500.00	ONLINE ACCESS TO UI TAX RECORD
01/12/2018	THE LITTLETON GROUP - WESTERN DIVISION	929.21	WORKERS COMPENSATION FEES FOR
01/12/2018	TORRES, KARELY	250.00	refund of deposit for permit #
01/12/2018	TRINITY SERVICES GROUP INC	74,948.82	FOOD SERVICES FOR THE GALVESTO
01/12/2018	TROCHESSET, HENRY	40.00	PATIENT TRANSPORT STATE HOSPIT
01/12/2018	UNIVERSITY OF TEXAS MEDICAL BRANCH	16,643.16	Contractual agreement between
01/12/2018	VALLEY SERVICES INC	1,226.10	Hot meals for congregate clien
01/12/2018	VILLANUEVA, GENEVA	326.22	SUB COURT REPORTER 405TH (1/2
01/12/2018	VULCAN CONSTRUCTION MATERIALS LP	10,032.55	Blanket for limestone purchase
01/12/2018	WALMART	60.10	balance forward from line #1
01/12/2018	WHITTINGTON, MILES MOORE	198.00	MD327687; A. MYERS BY JUDGE EW
01/12/2018	WILLIAMS, JUREKA	250.00	refund of deposit for permit #
01/12/2018	WOITENA, LISA	250.00	refund of deposit for permit #
01/12/2018	YOUNG, IAN	75.00	refund of deposit for permit #
01/18/2018	AMERICAN UNITED LIFE	853.38	BIWEEKLY #2
01/18/2018	AMERICAN UNITED LIFE	298,050.41	BIWEEKLY #2
01/18/2018	DAVID G. PEAKE, TRUSTEE	210.00	BIWEEKLY #2
01/18/2018	FIRST FINANCIAL ADMINISTRATION	26,767.17	BIWEEKLY #2
01/18/2018	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #2
01/18/2018	Florida State Disbursement Unit	407.92	BIWEEKLY #2
01/18/2018	HSA TODAY	2,602.75	BIWEEKLY #2
01/18/2018	LINCOLN FINANCIAL GROUP	29,722.65	BIWEEKLY #2
01/18/2018	NATIONWIDE RETIREMENT SOLUTIONS	8,453.69	BIWEEKLY #2
01/18/2018	OFFICE OF THE ATTORNEY GENERAL	18,726.24	BIWEEKLY #2
01/18/2018	OFFICE OF THE ATTORNEY GENERAL	158.09	BIWEEKLY #2
01/18/2018	STANDARD INSURANCE CO	97,680.50	BIWEEKLY #2
01/18/2018	STATE COLLECTION & DISBURSEMENT UNIT	115.38	BIWEEKLY #2
01/18/2018	T.G.S.L.C.	557.65	BIWEEKLY #2
01/18/2018	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #2
01/18/2018	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #2
01/18/2018	WILLIAM E HEITKAMP, TRUSTEE	1,083.51	BIWEEKLY #2
01/22/2018	ABNER JR, MICHAEL	363.00	16CR1140 D.AMEY - SIGNED BY JU
01/22/2018	ACCURINT	1,327.47	MONTHLY BILL FOR USE OF ACCURI
01/22/2018	ADAPT PROGRAMS LLC	700.00	SERVICES FOR THE MONTH OF DECE
01/22/2018	AGNEW JR, WILLIAM ARTHUR	532.00	17CR0752 & 17CR2106 J.LAFRENZ
01/22/2018	AMANDA JEAN FULTON MARSH	1,584.00	17CR1666 J.DAVIS - SIGNED BY J
01/22/2018	AMERSON, RODGER DAN	4,800.00	MEDIATION 10FD2610 ON 10/19/17
01/22/2018	AUTOZONE INC	92.59	BLANKET FOR AUTOMOTIVE PARTS A
01/22/2018	BASSETT BROTHERS INVESTMENTS	69.64	BLANKET PURCHASE ORDER
01/22/2018	BENNETT, JOEL H	1,336.50	APPEAL 13CR2333 J.FERNANDEZ -
01/22/2018	BERARDINELLI CORREIA, SHAUNA L	462.00	17CR1862 & 17CR2144 C.CAMP - S
01/22/2018	BFI WASTE SERVICES OF TX LP	5,290.56	BLANKET PURCHASE ORDER

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/22/2018	BOUCHER DESIGN GROUP, LLC	4,078.80	BLANKET FOR PROFESSIONAL SERVI
01/22/2018	BRIGGS, LYNETTE	511.50	17CR0622 F.MARTINEZ - SIGNED B
01/22/2018	CENTERPOINT ENERGY	36.77	5101 ave H
01/22/2018	CITY OF GALVESTON	6,865.83	816 21ST STREET
01/22/2018	CITY OF GALVESTON	12,500.00	Joint workshop with Galveston
01/22/2018	CLARK, DIANE	297.00	09FD1882 ATTY FEES 12/20/17 -
01/22/2018	COASTAL WIPERS INC	1,575.00	WHITE HUCK RAGS 15-25
01/22/2018	COBURN SUPPLY COMPANY INC	1,287.70	BLANKET PURCHASE ORDER
01/22/2018	COMCAST COMMERCIAL SERVICES LLC	110.24	BLANKET PO - HD BOXES FEES FOR
01/22/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	55.00	Blanket for electrical supplie
01/22/2018	CRESCENT ENGINEERING COMPANY INC	1,303.46	RUN CONDUIT TO EXISTING CIRCUI
01/22/2018	DANNENBAUM ENGINEERING CORP	14,439.07	Professional Engineering Servi
01/22/2018	DRAGONY, RACHEL ANN	524.70	MD373432; E. CARRANZA BY JUDGE
01/22/2018	DUCOTE, JAMES	198.00	MD373629; S. WILLIAMS BY JUDGE
01/22/2018	EBBS, JESSICA RHIANNE	132.00	MD376434; W. WEBB BY JUDGE J.
01/22/2018	ENTERGY TEXAS INC	2,119.77	acct#133958405 (PB, CB)
01/22/2018	FEDERAL EXPRESS CORPORATION	50.54	FEDEX SERVICES FOR ADA KAYLA A
01/22/2018	FRIENDS FOR LIFE	23,200.00	FY 2018 GUARDIANSHIP SERVICES
01/22/2018	GALVESTON COUNTY EMPLOYEE	68.48	MILEAGE FOR CASEWORK FOR THE M
01/22/2018	GALVESTON COUNTY EMPLOYEE	125.00	PER DIEM MEALS WHILE ATTENDED
01/22/2018	GALVESTON COUNTY EMPLOYEE	382.40	December Mileage for the Proba
01/22/2018	GALVESTON NEWSPAPERS INC	3,681.00	INVOICE #: 300877932 DATED 12
01/22/2018	GARRETT II, FRED L.	88.00	MD373217; D. KILLERBREW BY JUD
01/22/2018	GELB, JEFFREY	198.00	MD372488; S. DUOTO BY JUDGE EW
01/22/2018	GEOFF ANDERSON INVESTIGATIONS LLC	2,193.75	INVESTIGATION EXPENSE FOR 16CR
01/22/2018	GIA Insurance Agency, LLC	6,311.00	Crime Policy
01/22/2018	GILLMAN, MICHAEL DAVID	304.00	17CR2946 B.PUGH - SIGNED BY JU
01/22/2018	GRANGER, ROSSLYN N	80.00	TREATMENT FOR THE MONTH OF DEC
01/22/2018	HINDMAN, MARGARET	198.00	MD374169; MD373741; MD373740;
01/22/2018	HOME DEPOT	566.87	BLANKET PURCHASE ORDER FOR BUI
01/22/2018	HOME DEPOT	26.50	BLANKET PURCHASE ORDER FOR BUI
01/22/2018	HUITT-ZOLLARS INC	18,222.46	TCSW-17-355 Marathon Inspectio
01/22/2018	HUMPHREYS & HUMPHREYS	325.00	MEDIATION FOR 12FD2461; BY JUD
01/22/2018	INTERFAITH CARING MINISTRIES	300.00	RELIANT ENERGY REIMBURSEMENT:
01/22/2018	JACKSON, CALVIN C	198.00	MD375798; K. SMITH BY JUDGE EW
01/22/2018	JONES LAW FIRM	1,396.00	MD377089; J. MIDDLETON BY JUDG
01/22/2018	KLEEN JANITORIAL SUPPLY COMPANY	7,417.08	BLANKET PURCHASE ORDER
01/22/2018	KROGER CO, THE	94.46	For diaper/wipes voucher-relat
01/22/2018	LEE, DALE W	489.33	SUB COURT REPORTER (WKD 1/2 DA
01/22/2018	LYONS, CARLTON A.	968.00	Blanket for disposal of solid
01/22/2018	M.I. LEWIS SOCIAL SERVICE CENTER	218.37	RELIANT ENERGY REIMBURSEMENT:
01/22/2018	MALONEY & PARKS LLP	495.00	17CR2230 T.HOGUES - SIGNED BY
01/22/2018	MASTER WORD SERVICE INC	1,130.95	DECEMBER 2017 INTERPRETER SERV
01/22/2018	MATHESON TRI-GAS INC	193.00	BLANKET TO COVER THE REFILL OF
01/22/2018	MEMORIAL HERMANN HOSPITAL SYSTEM	548.00	Reimburse Sexual Assault exam

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/22/2018	MINCES PLLC	22,283.80	MINCES PLLC INVOICE FOR PROFES
01/22/2018	MONTGOMERY COUNTY	475.00	MEDICATION HRG 122ND (17CR1367
01/22/2018	MUDDLER, DALE	400.00	refund of deposit for permit #
01/22/2018	NB GRAPHICS LLC	1,485.00	QUOTE# 34928
01/22/2018	NOTARY PUBLIC UNDERWRITERS AGENCY	102.75	ROUND 2 CDBG HURRICANE IKE REN
01/22/2018	PASADENA TRAILER AND TRUCK ACCESSORIES	489.00	FUEL CELL FOR UNIT # 5822
01/22/2018	PROMPT PROCESS SERVICE	3,078.00	INVESTIGATION EXPENSE - 15CR21
01/22/2018	RADELAT, PAUL B	1,800.00	EXPERT EXPENSE - 16CR2249 E.NO
01/22/2018	REKOFF, JYLL PRESUTTI	264.00	17CR2991 D.STANLEY - SIGNED BY
01/22/2018	RHONDA HERNANDEZ	412.50	17CR2981 J.DENNING - SIGNED BY
01/22/2018	ROSENBERG LIBRARY	48,541.67	FY 18 BLANKET PO FOR ROSENBERG
01/22/2018	RUSCELLI, VINCENT	125.00	PSYCHOLOGICAL TESTING OF EMPLO
01/22/2018	SALVADOR FAUS	2,400.00	JUVENILE DEFENSE ATTY FOR THE
01/22/2018	SAM HOUSTON STATE UNIVERSITY	675.00	REGISTRATION FOR TCA 2017 MID-
01/22/2018	SANTA FE AUTO PARTS INC	2,153.57	Blanket for auto and mechanica
01/22/2018	SCARANO M.D J.D, VICTOR R	1,656.00	EXPERT WITNESS (SUBPOENA FOR T
01/22/2018	SHERMAN WATKINS PLLC	2,376.00	16CR2590 L.DOWDY - SIGNED BY J
01/22/2018	SHERWIN WILLIAMS PAINT CORP	0.03	balance forward from line #1
01/22/2018	SILSBEE FORD INC	91,803.00	2017 FORD F150 REGULAR CAB
01/22/2018	SIRCHIE ACQUISITION COMPANY LLC	522.15	NARK II SPECIAL OPIATES REAGEN
01/22/2018	SKYBITZ TANK MONITORING CORPORATION	110.00	BLANKER PURCHASE ORDER TO MONI
01/22/2018	SMITH, JAMES DENNIS	396.00	17CR1315 P.HERNANDEZ - SIGNED
01/22/2018	SOUTHERN COMPUTER WAREHOUSE	219.00	HP CE525-67901 FUSER MAINTENAN
01/22/2018	SPRINT SOLUTIONS INC	251.37	Sprint Bill November 18 - Dece
01/22/2018	SPURLOCK, AMBER RENEE	2,623.50	MD343395; R. PRAYLOR BY JUDGE
01/22/2018	STAPLES CONTRACT & COMMERCIAL INC	6,147.40	CHAIR INSTALLATION
01/22/2018	STEVENS, MARK W	800.00	15 CASES; MISD JAIL DOCKET FOR
01/22/2018	SULLIVANT, WESLEY BENTON	742.50	16CR2391 & 16CR2571 D.RIVAS -
01/22/2018	SUN COAST RESOURCES INC	11,348.00	BLANKET PO FOR UNL AND DIESEL
01/22/2018	TAD NELSON & ASSOCIATES	1,221.00	APPEAL 16CR0003 A.LINDSEY - SI
01/22/2018	TEXAS OUTHOUSE INC	210.00	Blanket for portable toilet se
01/22/2018	TEXAS STATE UNIVERSITY SAN MARCOS	600.00	REGISTRATION FEES FOR REESA CE
01/22/2018	THE ADAM BANKS BROWN LAW FIRM	825.00	17CR1400 & 17CR1401 A.GUARNELO
01/22/2018	THE LAW OFFICE OF CHRISTOPHER A	3,242.00	MD373071; R. BEVERLY BY JUDGE
01/22/2018	THE SALVATION ARMY	172.15	RELIANT ENERGY REIMBURSEMENT:
01/22/2018	TORRES, ROBERTO	682.50	10 CASES; MISD JAIL DOCKET FOR
01/22/2018	TREASURE ISLAND TROPHIES	24.50	plastic engraved sign for conf
01/22/2018	TREVINO, ISMAEL	1,584.00	16CR2805 & 17CR0207 S.EPHRAIM
01/22/2018	UNITED PARCEL SERVICE	11.95	BLANKET: FOR INTERNET SHIPPING
01/22/2018	UNIVERSITY OF TEXAS MEDICAL BRANCH	1,000.00	DEFENSE REQUESTED MTN. FOR PSY
01/22/2018	VALLEY SERVICES INC	1,350.05	Hot meals for congregate clien
01/22/2018	WALMART	853.01	Blanket for supplies to be use
01/22/2018	WASTE MANAGEMENT OF TEXAS INC	6,393.18	BLANKET PURCHASE ORDER FOR WAS
01/22/2018	WEBER, WINIFRED B	1,530.50	16CR1968 D.YANKOWSKI - SIGNED
01/22/2018	WEST PUBLISHING CORPORATION	4,266.19	TX CIVIL PRACTICE & REMEDIES C

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/22/2018	WHITE, RICHARD	1,500.00	EXPERT EXPENSES 17CR0185 R.ARM
01/26/2018	ADULT PROBATION PAYROLL DEDUCTION TO	9,396.76	BIWEEKLY #1
01/29/2018	ABM JANITORIAL SERVICES - SOUTH CENTRAL	1,291.04	balance forward from line #1
01/29/2018	AID TO VICTIMS OF DOMESTIC ABUSE	875.00	SERVICES FOR THE MONTH OF DECE
01/29/2018	ALERE TOXICOLOGY SERVICES INC.	48.00	BLANKET - DRUG SCREEN TESTING
01/29/2018	ALERT ALARM BURG AND FIRE PROT INC	1,400.00	LABOR AND MATERIALS TO INSTALL
01/29/2018	ALEX AIR CONDITIONING INC	450.74	Blanket for quarterly maintena
01/29/2018	ALWAYS SAFETY AND 1ST AID INC	328.00	Blanket for safety & first aid
01/29/2018	AMAZON.COM LLC	427.35	AMERICAN HERITAGE COLLEGE DICT
01/29/2018	AMERICAN STAMP & MARKETING PRODUCTS	1,290.47	Model 2360 date stamps for cou
01/29/2018	AMERSON, RODGER DAN	800.00	MEDIATION 17CP0150 ON 01/03/18
01/29/2018	ASSOCIATED SUPPLY COMPANY INC	4,889.89	BLANKET FOR GRADALL PARTS AND
01/29/2018	AT&T MOBILITY	1,083.32	Sheriff Trochesset's AT&T serv
01/29/2018	AT&T MOBILITY	44.61	balance forward from line #1
01/29/2018	AT&T MOBILITY	6,358.73	balance forward from line #1
01/29/2018	AUTOZONE INC	255.98	BLANKET FOR AUTOMOTIVE PARTS A
01/29/2018	BACLIFF BUILDERS SUPPLY INC.	16.39	Blanket for drainage crew supp
01/29/2018	BASSETT BROTHERS INVESTMENTS	146.93	BLANKET PURCHASE ORDER
01/29/2018	BINSWANGER ENTERPRISES LLC	587.18	WINDSHIELD (W-THIRD VISOR FRIT
01/29/2018	BOB BARKER CO INC	795.00	TRUCK, LINEN GLOSSTEX
01/29/2018	BOILER SPECIALISTS SALES & SERVICE L.P.	979.00	FOR (1) BOILER PUMP 3/4HP
01/29/2018	BOON CHAPMAN BENEFIT ADMINISTRATORS	423,117.15	JANUARY 2018 CLINIC ADMINISTRA
01/29/2018	BROOKSIDE EQUIPMENT	304.95	BLANKET PO FOR PARTS AND REPAI
01/29/2018	BUD GRIFFIN CUSTOMER SUPPORT	380.00	BLANKET PURCHASE ORDER FOR
01/29/2018	BURKE ASSET PARTNERSHIP LTD	10,500.00	POSTAGE- POSTAGE ESTIMATE DELI
01/29/2018	BURTS AIR CONDITIONING & HEATING SERVICE	15,000.00	NEW LENNOX GAS PACKAGE UNIT FO
01/29/2018	CALICO WELDING SUPPLY CO	150.00	BLANKET FOR WELDING SUPPLIES A
01/29/2018	CAREHERE LLC	66,063.79	balance forward from line #1
01/29/2018	CDW GOVERNMENT INC	431.99	VIZIO D50F-E1 D-SERIES 50" CLA
01/29/2018	CENTERPOINT ENERGY	1,971.85	807 HWY 3 N
01/29/2018	CENTURY ASPHALT LTD	8,490.57	BLANKET FOR ASPHALT FOR FY18 R
01/29/2018	CHARM-TEX	1,327.50	DEGREE DEODORANT FOR WOMEN .5
01/29/2018	CITY OF GALVESTON	631.50	600 59TH STREET
01/29/2018	CITY OF GALVESTON	36,780.32	600 59TH STREET
01/29/2018	CITY OF GALVESTON	10,555.84	FUEL CHARGES FOR NOVEMBER 2017
01/29/2018	CITY OF HITCHCOCK	4,401.28	REIMBURSEMENT OF BASE SALARY F
01/29/2018	CITY OF LA MARQUE	200.33	4102 FM 519 GALV SPRINKLER
01/29/2018	CITY OF LEAGUE CITY	448.34	1620 GILL ROAD
01/29/2018	CITY OF TEXAS CITY	3,205.28	3412 LOOP 197 N
01/29/2018	CLARK, DIANE	198.00	18CR0095 S.ALEXANDER - SIGNED
01/29/2018	CLASSIC AUTOPLEX F-T LLC	12,181.22	BLANKET PO FOR PARTS AND REPAI
01/29/2018	COBURN SUPPLY COMPANY INC	348.78	BLANKET PURCHASE ORDER
01/29/2018	COMCAST COMMERCIAL SERVICES LLC	174.88	balance forward from line #1
01/29/2018	COMCAST COMMERCIAL SERVICES LLC	17,709.59	balance forward from line #1
01/29/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	440.00	balance forward from line #1

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/29/2018	CORRECTIONS SOFTWARE SOLUTIONS LP	4,378.00	SERVICES FOR THE MONTH OF FEBR
01/29/2018	COUNTY OF JEFFERSON	27,883.81	Payment to LaSalle
01/29/2018	CovertTrack Group Inc	1,200.00	RENEWAL (1 YEAR) OF UNLIMITED
01/29/2018	CRESCENT ENGINEERING COMPANY INC	758.50	Blanket for electrical service
01/29/2018	CUMMINS ALLISON CORP	424.00	MAINTENANCE AND REPAIR OF CUMM
01/29/2018	Data Management Inc	2,334.06	TCP RDTG TOUCHSCREEN HARDWARE
01/29/2018	DUCOTE, JAMES	544.50	17CR1432 D.ALEXANDER - SIGNED
01/29/2018	EBBS, JESSICA RHIANNE	198.00	18CR0052 C.BARTON - SIGNED BY
01/29/2018	EVERY DAY LIFE INC	19,462.50	NOVEMBER 2017 PLACEMENT FOR PR
01/29/2018	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
01/29/2018	FIRE POWER BOILER SERVICES LLC	2,250.00	722 MOODY COMPLEX -
01/29/2018	FLEMING, MARCUS JUSTIN	231.00	17CR2219 H.MADORA - SIGNED BY
01/29/2018	G & K SERVICES	1,020.92	Blanket for uniform rental ser
01/29/2018	GALLS, LLC	3,100.20	ACTF PATCHES
01/29/2018	GALVESTON COUNTY CRIME STOPPERS INC	2,450.15	Invoice FY18 1st Qtr crime sto
01/29/2018	GALVESTON COUNTY EMPLOYEE	45.00	MEALS PER DIEM FOR TRANSPORTIN
01/29/2018	GALVESTON COUNTY EMPLOYEE	35.00	Reimbursement for pesticide cl
01/29/2018	GALVESTON COUNTY EMPLOYEE	59.39	MILEAGE FOR CASEWORK; DECEMBER
01/29/2018	GALVESTON COUNTY EMPLOYEE	104.33	MILEAGE FOR CASEWORK; DECEMBER
01/29/2018	GALVESTON COUNTY EMPLOYEE	56.68	MILEAGE TO ATTEND REGIONAL MEE
01/29/2018	GALVESTON COUNTY EMPLOYEE	100.58	MILEAGE FOR CASEWORK; DECEMBER
01/29/2018	GALVESTON COUNTY EMPLOYEE	45.00	MEALS PER DIEM FOR TRANSPORTIN
01/29/2018	GALVESTON COUNTY EMPLOYEE	108.46	1/2/18, 722 Moody, Galveston,
01/29/2018	GALVESTON COUNTY EMPLOYEE	2,856.00	TRANSCRIPT 15CR0517 (40/PGS) 1
01/29/2018	GALVESTON COUNTY EMPLOYEE	185.98	Business-related mileage for M
01/29/2018	GALVESTON COUNTY EMPLOYEE	134.21	MEALS AND TOLLS TO ATTEND THE
01/29/2018	GALVESTON COUNTY EMPLOYEE	63.55	1/9/18 from Red Agave LN, Manv
01/29/2018	GALVESTON COUNTY EMPLOYEE	31.50	TRANSCRIPT ON 15CR2806 A.ARGO
01/29/2018	GALVESTON COUNTY EMPLOYEE	127.87	MILEAGE FOR CASEWORK; DECEMBER
01/29/2018	GALVESTON COUNTY EMPLOYEE	79.82	PURCHASED DECORATIONS FOR OUR
01/29/2018	GALVESTON COUNTY EMPLOYEE	83.00	REPORTER'S RECORD IN REFERENCE
01/29/2018	GALVESTON COUNTY EMPLOYEE	100.05	MILEAGE FOR CASEWORK; DECEMBER
01/29/2018	GALVESTON COUNTY EMPLOYEE	43.33	Reimb mileage 1/9/18 CJD Victi
01/29/2018	GALVESTON COUNTY EMPLOYEE	226.85	December 7 thru December 15, 2
01/29/2018	GALVESTON COUNTY WATER CONTROL AND	110.91	2080 FM 646 (END OF WYOMINMG)
01/29/2018	GEORGE B & CAROL S FULK	2,261.00	MD372634 CC#2 CASE DISMISSED W
01/29/2018	GEOSHACK INC	380.00	Blanket for contract service r
01/29/2018	GETAC INC.	989.95	MAINTENANCE- EOL-TF1-TFT-LCD;
01/29/2018	GILLMAN, MICHAEL DAVID	1,520.00	17CR0791 & 17CR1313 G.LOPEZ -
01/29/2018	GNJ PREFERRED SOLUTIONS LLC	840.00	CLEANED AND REFILLED RODENT BA
01/29/2018	HEERMANS, THOMAS M.	891.00	16CR2844 T.JACOB - SIGNED BY J
01/29/2018	HOME DEPOT	2,357.93	Blanket for various hardware s
01/29/2018	HVAC MECHANICAL SERVICES OF TEXAS LTD	15,775.99	BLANKET PURCHASE ORDER FOR SER
01/29/2018	IAGM REIT I LLC	11,770.87	RENT CAREHERE CLINIC/PHARMACY
01/29/2018	INSTITUTE OF INTERNAL AUDITORS	480.00	Membership renewal for Jordan

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/29/2018	INTERFACE EAP INC	98.05	SERVICES FOR THE MONTH OF JANU
01/29/2018	ISLAND FIRE & SAFETY EQUIPMENT CO	909.45	BLANKET PURCHASE ORDER
01/29/2018	JEFF KILGORE LAW OFFICE	880.00	MEDIATION 17CP0153 ON 12/07/17
01/29/2018	JONES LAW FIRM	5,592.40	16CR2945 & 17CR2495 E.JORDAN -
01/29/2018	KERRY MARCHIO PETTIJOHN	296.92	16CP0038 ATTY FEES 12/09/17 -
01/29/2018	KEYWORTHS HARDWARE INC	390.12	Blanket for misc hardware & su
01/29/2018	KLEEN JANITORIAL SUPPLY COMPANY	13,710.44	JANITORIAL SUPPLIES FOR COUNTY
01/29/2018	KLEEN KUT LANDSCAPE SERVICE	2,600.00	BLANKET PURCHASE ORDER FOR GRO
01/29/2018	LA MARQUE CRIME STOPPERS	1,633.46	FY18 1st QTR fees crime stoppe
01/29/2018	LAND & SEA SERVICES 1 INC	1,566.41	REPLACE BATTERY CHARGER
01/29/2018	LAQUE, JEANNE MARIE	3,862.50	Blanket PO to Jeanne Laque for
01/29/2018	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY
01/29/2018	LAW OFFICE OF VIKRAM VIJ PLLC	397.00	MD375910 & MD375911 CC#2 CASES
01/29/2018	LCR-M LIMITED PARTNERSHIP	2,539.05	Blanket for various plumbing s
01/29/2018	LIGGIOS TIRE AND SERVICE CENTER INC	5,835.17	BLANKET - AUTO REPAIR AND SERV
01/29/2018	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	2,700.00	BLANKET PURCHASE ORDER TO CLEA
01/29/2018	LYONS, CARLTON A.	968.00	Blanket for disposal of solid
01/29/2018	MAINLAND COMMUNITIES CRIME STOPPERS	2,450.15	FY18 1st Qtr fees crime stoppe
01/29/2018	MARTY'S CITY AUTO INC	1,571.18	VEHICLE TOW FROM 900 17TH ST.
01/29/2018	MCCORMACK, MACK SHANE	8.20	OVERPAYMENT CS-331442
01/29/2018	MINER LTD	220.00	TROUBLESHOOT OVERHEAD DOOR
01/29/2018	MOORE MEDICAL LLC	551.26	CREDIT MEMO
01/29/2018	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
01/29/2018	MUELLER, DINAH J	792.00	15CP0076 ATTY FEES 01/04/18 -
01/29/2018	MUSTANG MACHINERY COMPANY LTD	36.65	BLANKET FOR PARTS AND REPAIRS
01/29/2018	NALCO CHEMICAL CO	3,352.68	86413920
01/29/2018	NATIONAL SCREENING CENTER	2,117.00	UA Drug Test for GCVTC partici
01/29/2018	NATIONAL SCREENING CENTER	464.00	UA Drug Test for GCVTC partici
01/29/2018	NBS HOLDINGS LLC	23,500.00	ANNUAL MAINTENANCE - PRORATED
01/29/2018	O'BRIEN COUNSELING SERVICES INC	1,295.00	TREATMENT FOR THE MONTH OF DEC
01/29/2018	OFFICE DEPOT INC	4,060.92	HP 80X BLACK TONER; TWIN PACK
01/29/2018	OMNI BASE SERVICES OF TEXAS LP	1,417.63	JP1 OMNI FEES COLLECTED FOR 10
01/29/2018	ON THE PATH TO RECOVERY	6,764.00	GCVTC participant (C. Eason) 2
01/29/2018	ONE SOURCE TOXICOLOGY LABORATORY INC	762.00	SERVICES FOR THE MONTH OF DECE
01/29/2018	OZARKA NATURAL SPRING WATER	115.68	BLANKET PO - OEM WATER SUPPLY
01/29/2018	PAT'S DEMOLITION AND DEBRIS REMOVAL	7.00	BLANKET FOR ROAD AND BRIDGE ST
01/29/2018	PENINSULA SANITATION SERVICE INC	450.00	Blanket for 30yd roll off dump
01/29/2018	PERDUE BRANDON FIELDER COLLINS & MOTT	6,160.51	FEES FOR THE MONTH OF DECEMBER
01/29/2018	PERPETUA TECHNOLOGIES, LLC	899.00	ANNUAL SUBSCRIPTION FOR GALVES
01/29/2018	PINNACLE MEDICAL MANAGEMENT CORP	710.50	INVOICE# 70841:
01/29/2018	Promotional Products Co	306.78	4" CHIP CLIPS, TRANSLUCENT GRE
01/29/2018	R B EVERETT & CO	11,751.11	EST. TO REPAIR EMULSIONS/WATER
01/29/2018	RAMUNDSEN SUPERIOR HOLDINGS LLC	9,461.54	CARD- VIDEO CAPTURE CARD FOR M
01/29/2018	RECOVERY HEALTHCARE CORPORATION	654.00	SERVICES FOR THE MONTH OF OCTO
01/29/2018	REKOFF, JYLL PRESUTTI	396.00	15CR1983 S.CLEGHORN - SIGNED B

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/29/2018	ROBINSON, JARED S	198.00	18CR0076 T.PETTIWAY - SIGNED B
01/29/2018	ROSS DRESS FOR LESS	1,301.99	For clothing voucher-related e
01/29/2018	RUSSELL, GREG	957.00	16CR1642 C.DILL - SIGNED BY JU
01/29/2018	SANTA FE AUTO PARTS INC	2,801.48	BLANKET FOR ROAD AND BRIDGE AU
01/29/2018	SHERMAN WATKINS PLLC	132.00	18CR0021 J.SALAZAR - SIGNED BY
01/29/2018	SILSBEE FORD INC	24,138.00	Purchase of one 2017 Ford Tran
01/29/2018	SOUTHWEST GALVANIZING INC	1,015.07	Galvanizing & sandblasting loa
01/29/2018	SPEEDY'S PRINTING	904.11	5,000 10-24 Window white envel
01/29/2018	SPRINT SOLUTIONS INC	427.67	BLANKET: ERT SERVICES FOR THE
01/29/2018	STANDARD INSURANCE CO	3,714.90	\$5,000 RETIREE BENEFIT - JANUA
01/29/2018	STEVE'S WAREHOUSE TIRES	55.00	BLANKET - TIRE REPAIRS AND SER
01/29/2018	STEVEN-SHARON CORPORATION	231.32	BLANKET PO FOR METALS AND FABR
01/29/2018	SUN COAST RESOURCES INC	22,488.94	BLANKET PO FOR UNL AND DIESEL
01/29/2018	SUTHERLAND LUMBER SOUTHWEST INC	1.28	Blanket for various hardware s
01/29/2018	TASCO AUTO COLOR #23	76.46	BLANKET FOR AUTO PAINT AND SUP
01/29/2018	TAYLOR, ANGELA M	198.00	15CR0581 P.KIRKWOOD - SIGNED B
01/29/2018	TECHNICAL RESOURCE MANAGEMENT	118.00	SERVICES FOR THE MONTH OF DECE
01/29/2018	TEXAS CONFERENCE OF URBAN COUNTIES	10,672.00	Registration fee for Corpus Ch
01/29/2018	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,100.00	Coin-Op Machine Decals
01/29/2018	TEXAS OUTHOUSE INC	1,155.71	Blanket for port o let service
01/29/2018	TEXAS PARKS AND WILDLIFE DEPT	1,870.85	JP1 PAW FEES COLLECTED FOR DEC
01/29/2018	TEXAS STATE UNIVERSITY SAN MARCOS	150.00	OPEN P.O. REQUESTED TO PROCESS
01/29/2018	TEXAS UNDERGROUND INC	526.28	CAP FOR PUMP UNIT # 5611
01/29/2018	THE COUNCIL OF STATE GOVERNMENTS	75,000.00	The Council of State Governmen
01/29/2018	TIBH INDUSTRIES INC	3,200.00	Debris pick-up. All paper litt
01/29/2018	TREASURE ISLAND TROPHIES	189.25	A3347 / 10 years of service. R
01/29/2018	TRINITY SERVICES GROUP INC	25,406.40	FOOD SERVICES FOR THE GALVESTO
01/29/2018	TROCHESSET, HENRY	880.00	ON 12/7/17 ISSUED \$1200 TO M.B
01/29/2018	VERIZON WIRELESS SERVICES LLP - REPORTING	1,013.71	MONTHLY WIRELESS BILL FOR ACTF
01/29/2018	VOIANCE LANGUAGE SERVICES LLC	180.46	Foreign Language Interpretatio
01/29/2018	VULCAN CONSTRUCTION MATERIALS LP	33,000.33	Blanket for limestone purchase
01/29/2018	WALMART	88.33	BLANKET PO - FOODS FOR OEM PLA
01/29/2018	WALSDORF, KRISTIE	920.00	JAIL DKT 405TH (2 CASES - WK O
01/29/2018	WEBER, WINIFRED B	404.25	17CR3698 J.MYNATT - SIGNED BY
01/29/2018	WELLS PROPANE INC	485.99	Blanket for propane refills fo
01/29/2018	WEST PUBLISHING CORPORATION	112.00	TEXAS ENVIROMENTAL LAWS, 2018
01/29/2018	WEST PUBLISHING CORPORATION	610.40	Law Library Maintenance Subscr
01/29/2018	WINDSHIELD DOCTOR	39.00	WINDSHIELD REPAIR TO 2015 F150
01/29/2018	WRIGHT, ANDREW A	789.20	MD376209 CC#3 CASE DISPOSED W/
01/29/2018	ZOMPA GUDERIAN ENTERPRISES PLLC	55.00	INVOICE# 7910:
01/31/2018	AMERICAN UNITED LIFE	273,672.91	BIWEEKLY #3
01/31/2018	AMERICAN UNITED LIFE	1,107.39	BIWEEKLY #3
01/31/2018	DAVID G. PEAKE, TRUSTEE	210.00	BIWEEKLY #3
01/31/2018	FIRST FINANCIAL ADMINISTRATION	26,709.83	BIWEEKLY #3
01/31/2018	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #3

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/31/2018	Florida State Disbursement Unit	412.62	BIWEEKLY #3
01/31/2018	GALVESTON COUNTY DEPUTY SHERIFF'S	1,620.00	BIWEEKLY #3
01/31/2018	HSA TODAY	2,602.75	BIWEEKLY #3
01/31/2018	LINCOLN FINANCIAL GROUP	30,677.33	BIWEEKLY #3
01/31/2018	NATIONWIDE RETIREMENT SOLUTIONS	8,453.69	BIWEEKLY #3
01/31/2018	OFFICE OF THE ATTORNEY GENERAL	19,011.43	BIWEEKLY #3
01/31/2018	OFFICE OF THE ATTORNEY GENERAL	173.42	BIWEEKLY #3
01/31/2018	STANDARD INSURANCE CO	100,818.96	BIWEEKLY #3
01/31/2018	STATE COLLECTION & DISBURSEMENT UNIT	115.38	BIWEEKLY #3
01/31/2018	T.G.S.L.C.	557.65	BIWEEKLY #3
01/31/2018	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #3
01/31/2018	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #3
01/31/2018	WILLIAM E HEITKAMP, TRUSTEE	1,083.51	BIWEEKLY #3
<b>January 2018 Accounts Payable Total</b>		<b>5,399,543.16</b>	
<b>January 2018 Payroll Total</b>		<b>5,167,822.35</b>	
<b>January 2018 Debt Service Payment Total</b>		<b>0.00</b>	
02/05/2018	ABM JANITORIAL SERVICES - SOUTH CENTRAL	42,853.78	balance forward from line #1
02/05/2018	AKERMAN LLP	20,502.30	AKERMAN LLP INVOICE #9309262,
02/05/2018	AMAZON.COM LLC	183.84	ZAH THIN 3D EAR RUG NON-SLIP D
02/05/2018	AMERICAN STAMP & MARKETING PRODUCTS	148.90	2 - 2360 Date Stamps
02/05/2018	AT&T MOBILITY	52.10	AT&T CELL PHONE SERVICE FOR OU
02/05/2018	AUTOZONE INC	23.32	BLANKET FOR AUTOMOTIVE PARTS A
02/05/2018	BASSETT BROTHERS INVESTMENTS	81.77	BLANKET PURCHASE ORDER
02/05/2018	BASSETT BROTHERS INVESTMENTS	44.06	BLANKET FOR MISC. HARDWARE PUR
02/05/2018	BERNHARDT, KAREN S	163.11	COURT REPORT SERVICES FOR JANU
02/05/2018	BEST BUY STORES LP	79.99	BLANKET PO - SUPPLIES FOR OEM
02/05/2018	BFI WASTE SERVICES OF TX LP	2,010.84	Blanket for dumping debris at t
02/05/2018	BOILER SPECIALISTS SALES & SERVICE L.P.	3,592.39	119 GALLON STORAGE TANK FOR HO
02/05/2018	BOON CHAPMAN BENEFIT ADMINISTRATORS	115,164.32	HEALTHCARE BLUEBOOK - FEBRUARY
02/05/2018	BROOKSIDE EQUIPMENT	272.22	BLANKET PO FOR PARTS AND REPAI
02/05/2018	BUD GRIFFIN CUSTOMER SUPPORT	220.61	BLANKET PURCHASE ORDER FOR
02/05/2018	BURKHALTER, LISA	594.20	EXPENSE CLAIM FOR 12/11/17 TO
02/05/2018	CARNES FUNERAL HOME INC	8,240.00	Blanket: Transportation of de
02/05/2018	CHASTANGS ENTERPRISES	1,106.90	BLANKET PO FOR ROAD AND BRIDGE
02/05/2018	CLASSIC AUTOPLEX F-T LLC	332.87	BLANKET PO FOR PARTS AND REPAI
02/05/2018	COBURN SUPPLY COMPANY INC	2,370.76	BLANKET PURCHASE ORDER
02/05/2018	COLLEGE OF THE MAINLAND	209.86	CONTRACT WITH COLLEGE OF THE M
02/05/2018	COMCAST COMMERCIAL SERVICES LLC	117.57	balance forward from line #1
02/05/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	680.11	balance forward from line #1
02/05/2018	COSTELLO, INC.	10,993.10	FEMA SRIA #15158.4 - San Leon
02/05/2018	CRESCENT ENGINEERING COMPANY INC	543.38	Blanket for electrical repairs
02/05/2018	DELI MANAGEMENT INC	161.76	INVOICE # 180116204510001 - SA
02/05/2018	DIAZ, MARK	264.00	17CR3281 M.MERIDA - SIGNED BY
02/05/2018	DIAZ, MICHAEL C	304.00	17CR3030 C.WATTS - SIGNED BY A

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/05/2018	DISA Global Solutions Inc	130.00	SERVICES FOR THE MONTH OF JANU
02/05/2018	DRAGONY, RACHEL ANN	745.80	17CR1819 P.RANDLE - SIGNED BY
02/05/2018	DUCOTE, JAMES	198.00	18CR0090 S.TORRES - SIGNED BY
02/05/2018	DUSHANE, BRENDA	9,083.07	11CP0072 ATTY FEES 01/02/18 -
02/05/2018	EBBS, JESSICA RHIANNE	998.00	18CR0096 T.VAUGHN - SIGNED BY
02/05/2018	EDWARDS, MARIE	400.00	refund of deposit for permit #
02/05/2018	ELIOR INC	4,724.72	BLANKET - PAYMENT FOR FOOD SER
02/05/2018	ENTERGY TEXAS INC	1,172.51	2297 hwy 87 spc 3
02/05/2018	FEDERAL EXPRESS CORPORATION	60.54	Blanket purchase order for mai
02/05/2018	FILLINGAME INC	714.95	BLANKET FOR ROAD AND BRIDGE ST
02/05/2018	FLOWERREE, JESSICA	539.00	405th TRANSCRIPT 15CR3172 C.LY
02/05/2018	FRONTIER COMMUNICATIONS OF THE SOUTH	2,442.67	BLANKET: TELEPHONE SERVICES WI
02/05/2018	Frontier Precision Inc	5,685.00	NEW MOUNTAIN NM150WX WEATHER S
02/05/2018	GALLS, LLC	9,373.62	BLANKET PO FOR GALLS/QUARTERMA
02/05/2018	GALVESTON COUNTY EMPLOYEE	6,422.50	405th TRANSCRIPT 15CR2104 C.NI
02/05/2018	GALVESTON COUNTY EMPLOYEE	107.43	MEALS TO ATTEND 2018 WINTER CO
02/05/2018	GALVESTON COUNTY EMPLOYEE	7.00	Reimbursement for toll road fe
02/05/2018	GALVESTON COUNTY EMPLOYEE	29.92	reimbursement for supplies pur
02/05/2018	GALVESTON COUNTY EMPLOYEE	1,557.50	56th TRANSCRIPT 16CR2042 J.HIL
02/05/2018	GALVESTON COUNTY EMPLOYEE	58.86	MILEAGE FOR CASEWORK FOR THE M
02/05/2018	GALVESTON COUNTY EMPLOYEE	139.00	PER DIEM MEALS WHILE ATTENDING
02/05/2018	GALVESTON COUNTY EMPLOYEE	106.61	PHOTOFINISHING Office Pictures
02/05/2018	GALVESTON COUNTY EMPLOYEE	52.32	MILEAGE TO ATTEND APPA. 2018 I
02/05/2018	GALVESTON COUNTY EMPLOYEE	227.70	EMPLOYEE HOTEL REIMBURSEMENT O
02/05/2018	GALVESTON COUNTY EMPLOYEE	139.00	PER DIEM MEALS WHILE ATTENDING
02/05/2018	GALVESTON COUNTY EMPLOYEE	139.00	PER DIEM MEALS WHILE ATTENDING
02/05/2018	GALVESTON COUNTY EMPLOYEE	252.09	MH Off-Sit hearings for MMC MH
02/05/2018	GALVESTON COUNTY EMPLOYEE	139.00	PER DIEM MEALS WHILE ATTENDING
02/05/2018	GALVESTON COUNTY EMPLOYEE	50.00	Refund for - a mistake on her
02/05/2018	GALVESTON COUNTY EMPLOYEE	163.01	Business travel mileage reimbu
02/05/2018	GALVESTON COUNTY EMPLOYEE	59.08	722 MOODY, GALVESTON TO 3555 T
02/05/2018	GALVESTON COUNTY EMPLOYEE	1,291.50	10th TRANSCRIPT 16CR1600 L.FO
02/05/2018	GALVESTON COUNTY HEALTH DISTRICT	276.00	For official records expense o
02/05/2018	GALVESTON NEWSPAPERS INC	315.00	Galveston Daily Newspaper subs
02/05/2018	GAMMA WASTE SYSTEMS	225.00	BLANKET PURCHASE ORDER
02/05/2018	GARRETT II, FRED L.	316.80	MD374174; Q. DAVIS BY JUDGE EW
02/05/2018	GELB, JEFFREY	198.00	MD376115; R. JACKSON BY JUDGE
02/05/2018	GEORGE B & CAROL S FULK	528.00	MD371863; F. RIVERA BY JUDGE E
02/05/2018	GIA Insurance Agency, LLC	71.00	NOTARY BOND AND FILING FEE FOR
02/05/2018	GRANGER, ROSSLYN N	40.00	SERVICES FOR THE MONTH OF JANU
02/05/2018	GULF COAST CENTURY	1,152.00	20,000 REGULAR WHITE ENVELOPES
02/05/2018	HARRIS COUNTY	39,852.00	Radio Console System Diagnosti
02/05/2018	HART INTERCIVIC	1,943.35	REPAIR PARTS FOR ELECTIONS
02/05/2018	HART INTERCIVIC	4,350.16	OUT OF WARRANTY JBC REPAIR
02/05/2018	HOME DEPOT	569.41	Blanket for hardware supplies

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/05/2018	HOUSTON GALVESTON AREA COUNCIL	11,652.36	Galveston County's 2018 member
02/05/2018	HOUSTON MACK SALES & SERVICE INC.	382.17	5906B48 GASKET FOR UNIT C503
02/05/2018	HVAC MECHANICAL SERVICES OF TEXAS LTD	288.00	BLANKET PURCHASE ORDER FOR SER
02/05/2018	IBRAHIM & ELLIOTT LLP	4,628.00	15CR0416 S.SHERWOOD - SIGNED B
02/05/2018	INTERFACE EAP INC	2,917.45	EMPLOYEE ASSISTANCE PROGRAM -
02/05/2018	INTERFAITH CARING MINISTRIES INC.	35.00	refund of deposit for permit #
02/05/2018	J ELIZABETH SPEARS LAW OFFICE	11,543.83	16CP0064 ATTY FEES DEC 2017 -
02/05/2018	JACKSON, CALVIN C	1,526.00	MD375811; N. THOMAS BY JUDGE E
02/05/2018	JOHNSON, CHARLES E	112.10	Refund cause 17-TM04-1290
02/05/2018	JOHNSON, TONIA	400.00	refund of deposit for permit #
02/05/2018	JONES, KAREN	250.00	refund of deposit for permit #
02/05/2018	KEYWORTHS HARDWARE INC	169.12	Blanket for misc hardware & su
02/05/2018	KLEEN JANITORIAL SUPPLY COMPANY	1,335.57	JANITORIAL SUPPLIES FOR COUNTY
02/05/2018	L & C HYDRAULIC HOSES FITTINGS & MORE	83.99	BLANKET FOR REPAIR FOR ROAD AN
02/05/2018	LA POLICE GEAR INC.	789.75	NORTH AMERICAN RESCUE FIRST AI
02/05/2018	LANSDOWNE MOODY CO LP	1,351.40	BLANKET FOR MAINTENANCE AND RE
02/05/2018	LAW OFFICE OF MICHELE BASSETT	742.50	MD375170; J. SIMS BY JUDGE J.
02/05/2018	LAW OFFICES OF DAVID P WALKER PC	924.00	MD368758; E. PATTERSON BY JUDG
02/05/2018	LCR-M LIMITED PARTNERSHIP	76.56	Blanket for various plumbing s
02/05/2018	LEE, DALE W	652.44	122nd SUB COURT REPORTER (WKD
02/05/2018	LEVEL 3 FINANCING INC	11,571.20	BLANKET: PHONE LINE SERVICES A
02/05/2018	LEWIS, GABRIEL	400.00	refund of deposit for permit #
02/05/2018	LEWIS, VICKI	600.00	17FD2523 Court-appointed adopt
02/05/2018	LIGGIOS TIRE AND SERVICE CENTER INC	45.50	TIRE REPAIR FOR AGENT 1T16'S V
02/05/2018	LUCAS CONSTRUCTION CO INC	232,327.76	San Leon Roads Reconstruction
02/05/2018	LYONS, CARLTON A.	968.00	Blanket for disposal of solid
02/05/2018	MASTER WORD SERVICE INC	7,663.11	PROFESSIONAL INTERPRETER SERVI
02/05/2018	MATTHEWS INC	1,440.00	BLANKET FOR ROAD AND BRIDGE FO
02/05/2018	MCKENZIE, THEARTHUR	400.00	refund of deposit for permit #
02/05/2018	MCKNIGHT, LINDSEY MERWIN	200.00	6 CASES; MISD JAIL DOCKET FOR
02/05/2018	MEIER, SHARON K	1,113.40	17JV0334; BY JUDGE MARTIN
02/05/2018	OLTERMAN LAW OFFICE	1,000.00	8 CASES; MISD JAIL DOCKET FOR
02/05/2018	OMNI BASE SERVICES OF TEXAS LP	788.87	OMNI FEES COLLECTED BY JP4 OCT
02/05/2018	OZARKA NATURAL SPRING WATER	33.15	WATER DELIVERY FOR JUDGE JOHN
02/05/2018	PARKER'S BUILDING SUPPLY - US LBM LLC	92.77	Blanket for supplies needed on
02/05/2018	PARRISH, JAMES ROBERT	198.00	MD376059; A. JOURNET BY JUDGE
02/05/2018	PAT'S DEMOLITION AND DEBRIS REMOVAL	32.50	BLANKET FOR ROAD AND BRIDGE ST
02/05/2018	PATHWAY TO RECOVERY INC	1,908.00	TREATMENT FOR THE MONTH OF DEC
02/05/2018	PENINSULA SANITATION SERVICE INC	220.00	BLANKET PURCHASE ORDER FOR WAS
02/05/2018	PINNACLE MEDICAL MANAGEMENT CORP	484.00	INVOICE# 70928:
02/05/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES	33,700.50	BLANKET: POSTAGE AND SUPPLIES
02/05/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES	275.50	BLANKET: POSTAGE AND SUPPLIES
02/05/2018	PRO-FAST FASTENER & SUPPLY CO INC	209.27	BLANKET PO FOR NUTS, BOLTS AND
02/05/2018	PROSPERITY BANK	187.64	LASER CHECKS PER RENEE 409-766
02/05/2018	R HARRINGTON INC	750.00	Hurricane Harvey Update video

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/05/2018	RAMUNDSEN SUPERIOR HOLDINGS LLC	9,253.54	BLANKET: SOFTWARE MAINTENANCE
02/05/2018	READUS LAW P.C.	495.00	MD367357; MD367358; K. STOOT B
02/05/2018	RECOVERY HEALTHCARE CORPORATION	2,190.00	SCRAM daily services fee for C
02/05/2018	ROBERT L HALL INC	1,592.75	REPAIR TO CASH DRAWER THAT THE
02/05/2018	ROBERTS, PATRICIA	400.00	refund of deposit for permit #
02/05/2018	ROBINSON, JARED S	4,000.00	GCVTC Defense Attorney, Jared
02/05/2018	ROJAS, SANJUANA	400.00	refund of deposit for permit #
02/05/2018	ROSENBERG LIBRARY	48,541.67	FY 18 BLANKET PO FOR ROSENBERG
02/05/2018	ROSS DRESS FOR LESS	639.80	For clothing voucher-related e
02/05/2018	RUSSELL, GREG	511.50	MD374261; G. BOLES BY JUDGE EW
02/05/2018	SALVADOR FAUS	858.00	17JV0356; 17JV0371; BY JUDGE M
02/05/2018	SAM HOUSTON STATE UNIVERSITY	530.50	REGISTRATION FOR ERIC ALZAFARI
02/05/2018	SANTA FE AUTO PARTS INC	1,847.31	BLANKET FOR ROAD AND BRIDGE AU
02/05/2018	SANTA FE SENIOR CITIZENS COUNCIL	500.00	\$500 monthly reimbursement per
02/05/2018	SCARANO M.D J.D, VICTOR R	4,800.00	PSYCH EXAM - 14CR3593 L.HAMILT
02/05/2018	SCOTT, SHELBY	990.00	MD366031; S. DWYER BY JUDGE J.
02/05/2018	SEASIDE ENTERPRISES INC	17.45	Blanket for misc hardware & su
02/05/2018	SHEARN MOODY PLAZA CORP	31,231.02	BLANKET PO 10-1-17 TO 9-30-17
02/05/2018	SHERMAN WATKINS PLLC	1,815.00	MD365531; T. BAINES BY JUDGE J
02/05/2018	SHI GOVT SOLUTIONS	576.00	AT&T UA-0603 AC ADAPTER POWER
02/05/2018	SILSBEE FORD INC	22,078.00	2017 FORD F150 REGULAR CAB
02/05/2018	SOUTH HOUSTON CONCRETE PIPE INC	1,372.00	Blanket for drainage materials
02/05/2018	SOUTHERN COMPUTER WAREHOUSE	1,941.74	HGST G-DRIVE GDRETHU3NB100001B
02/05/2018	SOUTHERN CRUSHED CONCRETE LLC	777.07	CRUSHED CONCRETE FOR DRAINAGE
02/05/2018	SPRINT SOLUTIONS INC	160.00	BLANKET PO FOR MONITORING OF T
02/05/2018	SPURLOCK, AMBER RENEE	924.00	13CR0039; J. NORMAN BY JUDGE C
02/05/2018	STAPLES CONTRACT & COMMERCIAL INC	450.65	OFM Essentials Sled Based Chai
02/05/2018	STENOGRAPH LLC	9,720.00	HARDWARE MAINTENANCE- STENOGRA
02/05/2018	STEVEN-SHARON CORPORATION	381.36	1/2 INCH COLD ROLLED STOCK
02/05/2018	SUHLER, DAVID R	540.00	MD370918; S. DELGADO BY JUDGE
02/05/2018	SULLIVANT, WESLEY BENTON	2,071.00	17CR0688 P.VALLARO - SIGNED BY
02/05/2018	SUMMIT 7 SYSTEMS INC	375.00	BLANKET: SERVICES- ANCHORPOINT
02/05/2018	SUN COAST RESOURCES INC	11,165.23	BLANKET PO FOR UNL AND DIESEL
02/05/2018	SUTHERLAND LUMBER SOUTHWEST INC	79.51	Blanket for various hardware s
02/05/2018	TENNILLE INC	1,040.00	SS BASE PLATES FOR SEAWALL BAR
02/05/2018	TEXAS DEPARTMENT OF MOTOR VEHICLES	74.25	STATE INSPECTION FEES FOR (8)
02/05/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	7.00	SECURE SITE CCH NAME SEARCH FO
02/05/2018	TEXAS OUTHOUSE INC	230.71	Blanket for port o let service
02/05/2018	TEXAS PARKS AND WILDLIFE DEPT	392.70	PAW fees for the month of Dece
02/05/2018	THE ADAM BANKS BROWN LAW FIRM	1,800.00	17CR0298 V.CARTWRIGHT - SIGNED
02/05/2018	THE LAW OFFICE OF CHRISTOPHER A	330.00	MD374172; J. SPURLOCK BY JUDGE
02/05/2018	TIBALDO'S FEED & SUPPLY	171.25	balance forward from line #1
02/05/2018	TORRES, ROBERTO	214.50	MD374824; T. MUNOZ BY JUDGE RO
02/05/2018	TRINITY SERVICES GROUP INC	25,794.88	FOOD SERVICES FOR THE GALVESTO
02/05/2018	TROCHESSET, HENRY	293.43	MEALS PROVIDED DURING TRANSPOR

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/05/2018	UNITED PARCEL SERVICE	76.08	BLANKET: FOR INTERNET SHIPPING
02/05/2018	USGS NATIONAL CENTER MS 270	7,110.00	Blanket for funding agreement
02/05/2018	VALLEY SERVICES INC	2,452.20	Hot meals for congregate clien
02/05/2018	VITAL MARKETING	1,160.00	EZ Load Body Bags for Medical
02/05/2018	WALMART	216.81	balance forward from line #1
02/05/2018	WATKINS, GENE ANTONE	264.00	MD374052; D. THOMAS BY JUDGE R
02/05/2018	WEST PUBLISHING CORPORATION	8,539.90	INVOICE 837438474 DATED DEC 1-
02/05/2018	WHITTINGTON, MILES MOORE	396.00	MD368220; A. FITE BY JUDGE GRA
02/05/2018	WINTON, JASON C	455.40	MD372466; R. MENDOZA BY JUDGE
02/05/2018	XEROX CORPORATION	30,586.45	balance forward from line #1
02/05/2018	ZGALJARDIC, HEATHER	400.00	refund of deposit for permit #
02/12/2018	ABNER JR, MICHAEL	3,377.00	16 CASES; MISD JAIL DOCKET FOR
02/12/2018	ACTION CLEANING EQUIPMENT CO INC	153.99	REPAIR WORK COMPLETED FOR THE
02/12/2018	ADAPT PROGRAMS LLC	2,218.00	TREATMENT FOR THE MONTH OF DEC
02/12/2018	AGNEW JR, WILLIAM ARTHUR	2,516.00	17CR2148 V.MARTINEZ - SIGNED B
02/12/2018	ALCOHOL DRUG ABUSE WOMENS CENTER INC	91.00	TREATMENT FOR THE MONTH OF JA
02/12/2018	ALWAYS SAFETY AND 1ST AID INC	223.40	Blanket for safety & first aid
02/12/2018	AMANDA JEAN FULTON MARSH	3,019.50	15CR1615 A.TIDWELL - SIGNED BY
02/12/2018	AT&T MOBILITY	104.61	BLANKET: AT&T WIRELESS SERVICE
02/12/2018	AT&T MOBILITY	45.49	BLANKET: AT&T COMBINED LONG DI
02/12/2018	AT&T MOBILITY	313.32	BLANKET: AT&T COMBINED LONG DI
02/12/2018	AXON ENTERPRISE INC	3,263.92	HANDLE, YELLOW, CLASS III, X26
02/12/2018	BACLIFF BUILDERS SUPPLY INC.	200.18	Blanket for drainage crew supp
02/12/2018	BACLIFF MUNICIPAL UTILITY DISTRICT	155.50	4833 10th STREET #A
02/12/2018	BARNETT, STEPHANIE B	693.00	17CR2874 B.MYERS - SIGNED BY J
02/12/2018	BASSETT BROTHERS INVESTMENTS	248.06	BLANKET PURCHASE ORDER
02/12/2018	BENNETT, JAMES M	1,227.60	15CR3338 H.LOGAN - SIGNED BY J
02/12/2018	BENNETT, JOEL H	1,138.50	16CR3049 R.TUMLINSON - SIGNED
02/12/2018	BOLIVAR PENINSULA SPECIAL UTILITY	1,144.82	1760 HWY 87
02/12/2018	BOON CHAPMAN BENEFIT ADMINISTRATORS	311,750.00	FEBRUARY 2918 CLINIC ADMINISTR
02/12/2018	BOYD PHD, JENINE COLLINS	1,200.00	BLANKET - PSYCHOLOGICAL EVALUA
02/12/2018	BRIGGS, LYNETTE	4,527.50	15CR0842 B.FREEMAN - SIGNED BY
02/12/2018	C JOHNNIE ON THE SPOT WEST BAY	2,430.00	Blanket for portable service o
02/12/2018	CAJUN SPRAYING EQUIPMENT INC	5,007.64	200 Gallon herbicide trailer.
02/12/2018	CAREHERE LLC	27,868.10	balance forward from line #1
02/12/2018	CARRERA MANAGEMENT GROUP, LLC	1,666.00	ROUND 2 AMENDMENT TO CONTRACT
02/12/2018	CASTILLO, MARK A	464.00	17CR1416 J.HARRELL - SIGNED BY
02/12/2018	CAVALLO ENERGY TEXAS LLC	161,719.81	various accounts
02/12/2018	CENTERPOINT ENERGY	1,546.02	2510 TEXAS AVE
02/12/2018	CHASTANGS ENTERPRISES	4.36	BLANKET PO FOR ROAD AND BRIDGE
02/12/2018	CINTAS CORPORATION	150.00	BLANKET FOR FLEET UNIFORMS
02/12/2018	CINTAS CORPORATION	306.78	BLANKET PURCHASE ORDER
02/12/2018	CITY OF GALVESTON	265.69	2615 COMANCHE STREET
02/12/2018	CITY OF GALVESTON	11,345.82	FUEL CHARGES FOR DEC 2017
02/12/2018	CITY OF HITCHCOCK	268.50	HWY 6 JACK BROOKS PARK

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/12/2018	CITY OF LA MARQUE	69.40	1207 OAK
02/12/2018	CITY OF TEXAS CITY	179.91	2520 TEXAS AVE
02/12/2018	CLARK, DIANE	1,039.50	17CR1243 A.MEDINA - SIGNED BY
02/12/2018	CLARK, DIANE	1,798.50	16CR3532 T.DUPREE - SIGNED BY
02/12/2018	CLASSIC AUTOPLEX F-T LLC	10,251.77	BLANKET - VEHICLE MAINTENANCE
02/12/2018	COBURN SUPPLY COMPANY INC	6,455.81	BLANKET PURCHASE ORDER
02/12/2018	COCHRAN, WINSTON E JR	181.50	17CR1409 N.CHAPA - SIGNED BY J
02/12/2018	COLCORD, LOIS	1,000.00	RDS ACCOUNT MANAGEMENT SERVICE
02/12/2018	COMCAST COMMERCIAL SERVICES LLC	1,031.58	balance forward from line #1
02/12/2018	COMCAST COMMERCIAL SERVICES LLC	180.58	balance forward from line #1
02/12/2018	Comforts of Home Services, Inc.	89,540.58	Mobile restroom trailer
02/12/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	1,896.76	Blanket for electrical supplie
02/12/2018	COOL RITE AIR/HEAT	5,500.00	Remove & Install 3 ton AC unit
02/12/2018	CORPORATE OUTFITTERS LTD	3,706.00	Attorney L Shaped Consisting o
02/12/2018	COUNTY AND DISTRICT CLERKS	150.00	Region VII April 6, 2018 Confe
02/12/2018	COUNTY OF JEFFERSON	45,120.00	AGREEMENT BETWEEN JEFFERSON CO
02/12/2018	CRAFCO INC	1,318.00	SEALANT SQUEEGEE
02/12/2018	CRESCENT ENGINEERING COMPANY INC	2,801.53	Blanket for electrical service
02/12/2018	CRISS, SUSAN ELIZABETH	10,414.50	15CR2104 C.NICHOLS (FINAL INTE
02/12/2018	CROWDER JR, JAMES	5.00	user fee refund for overpayment
02/12/2018	DILLON AUTO SALES INC.	72.00	BLANKET FOR FLEET STATE INSPEC
02/12/2018	DRAGONY, RACHEL ANN	821.70	16CR3533 B.SINGLETON - SIGNED
02/12/2018	EBBS, JESSICA RHIANNE	858.00	17CR3252 MOORE - SIGNED BY JUD
02/12/2018	ELIOR INC	2,363.24	BLANKET - PAYMENT FOR FOOD SER
02/12/2018	ENFORCEMENT VIDEO LP	383.00	Repair Patrol in-car video sys
02/12/2018	ENTRUST INC.	225.00	SOFTWARE MAINTENANCE- SSL, SEC
02/12/2018	FAMILY SERVICE CENTER OF GALV CNTY	22,630.00	BLANKET - OASIS PROGRAM FOR PE
02/12/2018	FEDERAL EXPRESS CORPORATION	27.87	FEDEX SERVICES FOR INV DAVID S
02/12/2018	FLEMING, MARCUS JUSTIN	627.00	17CR1904 J.HOLLADAY - SIGNED S
02/12/2018	FOLEY, KERRI M.	4,600.00	Magistrate Services for Kerri
02/12/2018	Frontier Precision Inc	892.00	MOBILITY PACKAGE
02/12/2018	G & K SERVICES	806.64	BLANKET FOR DEPARTMENT RENTAL
02/12/2018	GALLS, LLC	4,222.72	BLANKET PO FOR GALLS/QUARTERMA
02/12/2018	GALVESTON COUNTY CRIME STOPPERS INC	1,500.00	EXPENSE REIMBURSEMENT FOR P3 S
02/12/2018	GALVESTON COUNTY EMERGENCY	95,400.00	ANNUAL RADIO AIRTIME FOR GOVER
02/12/2018	GALVESTON COUNTY EMPLOYEE	69.22	MILEAGE FOR CASEWORK FOR THE M
02/12/2018	GALVESTON COUNTY EMPLOYEE	88.84	MILEAGE FOR CASEWORK FOR THE M
02/12/2018	GALVESTON COUNTY EMPLOYEE	104.64	JANUARY 2018 MILEAGE
02/12/2018	GALVESTON COUNTY EMPLOYEE	57.77	MILEAGE FOR CASEWORK FOR THE
02/12/2018	GALVESTON COUNTY EMPLOYEE	742.00	56th TRANSCRIPT (212/PGS #16CR
02/12/2018	GALVESTON COUNTY EMPLOYEE	20.17	MILEAGE FOR CASEWORK FOR THE M
02/12/2018	GALVESTON COUNTY EMPLOYEE	521.03	OMNI Hotel 1/21/18-1/24/18 to
02/12/2018	GALVESTON COUNTY EMPLOYEE	188.57	JANUARY 2018 MILEAGE
02/12/2018	GALVESTON COUNTY EMPLOYEE	229.00	DECEMBER 2017 MILEAGE
02/12/2018	GALVESTON COUNTY EMPLOYEE	628.39	Building Inspector mileage for

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/12/2018	GALVESTON COUNTY EMPLOYEE	121.54	MILEAGE FOR CASEWORK FOR THE M
02/12/2018	GALVESTON COUNTY EMPLOYEE	209.28	January 1, 2018 through Januar
02/12/2018	GALVESTON COUNTY EMPLOYEE	388.50	INDIGENT TRANSCRIPT 212TH - 13
02/12/2018	GALVESTON COUNTY EMPLOYEE	55.59	Reimb mileage for field audits
02/12/2018	GALVESTON COUNTY EMPLOYEE	34.88	JANUARY 2018 MILEAGE
02/12/2018	GALVESTON COUNTY EMPLOYEE	558.37	Two night stay at Omni Hotels
02/12/2018	GALVESTON COUNTY EMPLOYEE	231.00	122nd TRANSCRIPT 16CR3212 A.BU
02/12/2018	GALVESTON COUNTY EMPLOYEE	103.38	Business mileage reimbursement
02/12/2018	GALVESTON COUNTY EMPLOYEE	30.03	FEMA- 1/24/18, COM. COURT, 722
02/12/2018	GALVESTON COUNTY WATER CONTROL AND	203.82	5119 HWY 3
02/12/2018	GALVESTON COUNTY WCID #8	107.23	ROAD DEPT
02/12/2018	GALVESTON NEWSPAPERS INC	424.50	GALVESTON DAILY NEWSPAPER 12 M
02/12/2018	GELB, JEFFREY	2,064.00	11CR3400 F.FONTENO - SIGNED BY
02/12/2018	GEOFF ANDERSON INVESTIGATIONS LLC	1,856.25	212th INVESTIGATION EXPENSES 1
02/12/2018	GEORGE B & CAROL S FULK	2,046.00	16CR3393 W.MILLHAUSEN - SIGNED
02/12/2018	GILLMAN, MICHAEL DAVID	1,138.50	17CR1293 R.CHAMBERS - SIGNED B
02/12/2018	GOODMAN CORPORATION, THE	100,855.00	Pelican Island Bridge - projec
02/12/2018	GRAHAM, CARMEN A	891.00	17CR1497 S.KIMBLE - SIGNED BY
02/12/2018	GULF COAST CENTER	35,500.00	FY 18 BLANKET COUNTY CONTRIBUT
02/12/2018	H W Lochner Inc	5,600.00	Acquisition Project for Boliva
02/12/2018	HEERMANS, THOMAS M.	330.00	17CR2409 K.BENZAIA - SIGNED BY
02/12/2018	HINDMAN, MARGARET	825.00	17CR1004 N.TAYLOR - SIGNED BY
02/12/2018	HOME DEPOT	395.98	Blanket for hardware supplies
02/12/2018	HUITT-ZOLLARS INC	3,127.50	TCSW-17-355 Marathon Inspectio
02/12/2018	HVAC MECHANICAL SERVICES OF TEXAS LTD	3,377.24	BLANKET PURCHASE ORDER FOR SER
02/12/2018	INTERSTATE TRAILERS INC	24,578.00	Heavy duty equipment trailer t
02/12/2018	J.E.S. RESTAURANT EQUIPMENT	6,590.08	PURCHASE (1) DISHWASHER CONVEY
02/12/2018	JACKSON, CALVIN C	1,907.40	17CR1256 J.MORRIN - SIGNED BY
02/12/2018	JONES LAW FIRM	508.20	17CR2405 M.CHOATE - SIGNED BY
02/12/2018	JP MORGAN CHASE	110,338.84	P-Card trans 5303
02/12/2018	JSA Health Corporation	4,515.69	balance forward from line # 1
02/12/2018	KEYWORTHS HARDWARE INC	349.06	Blanket for misc hardware & su
02/12/2018	KLEEN JANITORIAL SUPPLY COMPANY	5,348.68	JANITORIAL SUPPLIES FOR COUNTY
02/12/2018	KLEEN KUT LANDSCAPE SERVICE	2,600.00	BLANKET PURCHASE ORDER FOR GRO
02/12/2018	LAW OFFICE OF HALEY SLOSS	1,023.00	16CR1453 P.MERCHANT - SIGNED B
02/12/2018	LAW OFFICE OF LINDSAY R LOPEZ, THE	808.50	17CR1007 L.WILLIAMS - SIGNED B
02/12/2018	LAW OFFICE OF VIKRAM VIJ PLLC	1,023.00	17CR3112, 17CR3113 & 17CR3114
02/12/2018	LCR-M LIMITED PARTNERSHIP	127.24	Blanket for various plumbing s
02/12/2018	LCR-M LIMITED PARTNERSHIP	389.49	Blanket for various plumbing s
02/12/2018	LEATHERS, BILL	1,639.50	12CR2927 D.CURRY - SIGNED BY J
02/12/2018	LIGGIOS TIRE AND SERVICE CENTER INC	5,735.43	BLANKET - AUTO REPAIR AND SERV
02/12/2018	LYONS, CARLTON A.	1,936.00	Blanket for disposal of solid
02/12/2018	MABRY HERBECK & ROBERTS	774.34	PR-78104 Guardianship of Chad
02/12/2018	MAHONEY, KAREN A	442.62	PR-77788 Guardianship of Cody
02/12/2018	MALONEY & PARKS LLP	660.00	17CR0389 M.JACKSON - SIGNED BY

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/12/2018	MALONEY & PARKS LLP	660.00	17CR2455 G.CUMMINS - SIGNED BY
02/12/2018	MANUEL, FREDERICK	720.00	TREATMENT FOR THE MONTH OF JAN
02/12/2018	MARTIN RESOURCE MANAGEMENT	1,185.50	BLANKET FOR PLANT SITE PICK-UP
02/12/2018	MARTIN RESOURCE MANAGEMENT	2,168.40	BLANKET FOR PLANT SITE PICK-UP
02/12/2018	MARTIN, SUSAN	4,327.18	BLANKET - JUVENILE REFEREE AND
02/12/2018	MARTIN, THOMAS A	2,494.80	APPEAL 16CR1973 E.JONES - SIGN
02/12/2018	MCKNIGHT, LINDSEY MERWIN	858.00	17CR1275 G.DIXON - SIGNED BY J
02/12/2018	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
02/12/2018	MORRIS, PHILLIP W	2,046.00	17CR1041 L.JACKSON - SIGNED BY
02/12/2018	MOUSER ELECTRONICS	236.34	Male Pin & Sockets
02/12/2018	MUNCIE, KATHLEEN JO	429.00	16CR3514 T.VAUGHN - SIGNED BY
02/12/2018	NAJER, MAURICE	660.00	17CR0718, 17CR0926 & 17CR0539
02/12/2018	NATIONAL COLLEGE OF PROBATE JUDGES	150.00	Member ID 175586 - Member name
02/12/2018	NATIONAL SCREENING CENTER	535.00	UA Drug Test for GCVTC partici
02/12/2018	OFFICE DEPOT INC	4,890.28	HP 90X BLACK TONER CARTIRIDGE
02/12/2018	OMNI BASE SERVICES OF TEXAS LP	16.50	FY 2017 OMNI FEES OWED
02/12/2018	ON THE PATH TO RECOVERY	4,696.00	GCVTC Participant (C. Eason) 2
02/12/2018	ORIENTAL TRADING COMPANY	28.81	Operating Supplies for senior
02/12/2018	ORIHUELA & ASSOCIATES PLLC	10,000.00	SETTLEMENT OF CAUSE NO. 16-CV-
02/12/2018	PACIFIC TIER SOLUTIONS INCORPORATED	944.97	Blanket for our facility permi
02/12/2018	PALMER, MICHAEL	594.00	17CR2581 N.REINERT - SIGNED BY
02/12/2018	PENINSULA SANITATION SERVICE INC	450.00	Blanket for 30yd roll off dump
02/12/2018	PENINSULA SANITATION SERVICE INC	400.00	Blanket for dumpster services
02/12/2018	PERDUE BRANDON FIELDER COLLINS & MOTT	7,082.88	JP 1, PC 30 FEES FOR JANUARY 2
02/12/2018	Promotional Products Co	1,206.46	PROMOTIONAL ITEMS FOR THE GALV
02/12/2018	PROMPT PROCESS SERVICE	487.50	INVESTIGATION FEES FOR MD36916
02/12/2018	QUINTANILLA, DONNIE	1,023.00	16CR0779 E.REGUDON - SIGNED BY
02/12/2018	RAMUNDSSEN SUPERIOR HOLDINGS LLC	80.00	Inv 202512 Web Conference 12/1
02/12/2018	RECOVERY HEALTHCARE CORPORATION	3,284.00	Pharmchem transdermal drug pat
02/12/2018	REED, JOHN GARNER	1,986.00	15CR1165 & 15CR1166 A.BROWN -
02/12/2018	REKOFF, JYLL PRESUTTI	1,694.00	16CR3380 D.MILES - SIGNED BY J
02/12/2018	RHONDA HERNANDEZ	610.50	17CR2929, 17CR2930 & 17CR2931
02/12/2018	RIOS BRANSON, MARTHA	350.00	Invoice 2092058 dated 1/19/201
02/12/2018	Roberson, ChiQuia J.	1,056.00	15CR2759 V.TWIGGS - SIGNED BY
02/12/2018	ROBINSON, JARED S	5,900.40	APPEAL 09CR0336 C.MCCAIN - SIG
02/12/2018	RODRIGUEZ, CYNTHIA	500.00	Invoice 105 Payment for
02/12/2018	ROSS DRESS FOR LESS	510.76	For clothing voucher-related e
02/12/2018	ROWE, WALTER	750.00	balance forward from line #1
02/12/2018	RUSCELLI, VINCENT	250.00	PSYCHOLOGICAL TESTING OF EMPLO
02/12/2018	RUSSELL, GREG	1,089.00	17CR0322 C.MOREAU - SIGNED BY
02/12/2018	SALVADOR FAUS	429.00	17CR2784 & 17CR2785 R.HERNANDE
02/12/2018	SAN LEON MUNICIPAL UTILITY DIST	41.17	2700 AVE B
02/12/2018	SANTA FE AUTO PARTS INC	1,712.88	BLANKET - AUTO PARTS AND REPAI
02/12/2018	SANTA FE SENIOR CITIZENS COUNCIL	500.00	\$500 monthly reimbursement per
02/12/2018	SCARANO M.D J.D, VICTOR R	1,600.00	405th PSYCH EXAM 17CR1668 & 17

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Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/12/2018	SCOTT, SHELBY	1,485.00	16CR2544 J.WARD - SIGNED BY JU
02/12/2018	SEASIDE ENTERPRISES INC	179.25	Blanket for misc hardware & su
02/12/2018	SILSBEE FORD INC	26,868.00	2018 FORD EXPLORER FOR FLEET
02/12/2018	SKYBITZ TANK MONITORING CORPORATION	110.00	BLANKER PURCHASE ORDER TO MONI
02/12/2018	SMART SALES INC.	2,208.00	10 PANEL UA CUPS FOR THE MONTH
02/12/2018	SMITH, JAMES DENNIS	594.00	17CR2606 C.CHAMPAGNE - SIGNED
02/12/2018	SOUTHERN CEMENT SLURRY LLC	13,940.00	Blanket for cement slurry mate
02/12/2018	SOUTHERN COMPUTER WAREHOUSE	230.45	ZEBRA 2490 Labels
02/12/2018	SPRINT SOLUTIONS INC	203.90	BLANKET: ERT SERVICES FOR THE
02/12/2018	SPURLOCK, AMBER RENEE	396.00	MD3720162; MD372061; J. TAYLOR
02/12/2018	ST ELIZABETH FAMILY CARE	80.00	INVOICE# 00002986-00:
02/12/2018	STEVEN-SHARON CORPORATION	342.39	BLANKET FOR MISC. SUPPLIES FOR
02/12/2018	STEVENS, MARK W	316.80	MD377098; E. MARTINEZ BY JUDGE
02/12/2018	STOP STICK LTD	1,658.00	3- S3612K, 12' Stop Stick Rack
02/12/2018	STRIDES YOUTH SERVICE INC	2,575.00	IN HOUSE TRAINING "OVERCOMING
02/12/2018	SUHLER, DAVID R	363.00	16CR1977 K.FLOWERS - SIGNED BY
02/12/2018	SULLIVANT, WESLEY BENTON	1,228.00	ATTORNEY FEES FOR DRUG COURT F
02/12/2018	SUMMIT 7 SYSTEMS INC	7,650.00	BLANKET: SERVICES- ANCHORPOINT
02/12/2018	SUN COAST RESOURCES INC	5,563.80	BLANKET FOR OILS AND LUBRICANT
02/12/2018	SUTHERLAND LUMBER SOUTHWEST INC	11.98	Blanket for various hardware s
02/12/2018	TAB PRODUCTS CO LLC	700.00	Manila blank LTR CASEBINDERS f
02/12/2018	TARLOW, NATHANIEL	924.00	17CR0406 S.MORGAN - SIGNED BY
02/12/2018	TASCO AUTO COLOR #23	195.85	BLANKET FOR AUTO PAINT AND SUP
02/12/2018	TAYLOR, ANGELA M	330.00	17CR3103 C.DOBSON - SIGNED BY
02/12/2018	TEXAS ASSOCIATION OF COUNTIES	2,440.00	Galveston County's membership
02/12/2018	TEXAS DEPARTMENT OF AGRICULTURE	150.00	Testing fee for James Rutledge
02/12/2018	TEXAS DEPARTMENT OF HEALTH	90.00	Central Adoption Registry Janu
02/12/2018	TEXAS PARKS AND WILDLIFE DEPT	137.70	PAW FEES COLLECTED BY JP4
02/12/2018	THE LAW OFFICE OF CHRISTOPHER A	1,287.00	17CR1643 C.COMBS - SIGNED BY J
02/12/2018	THE LITTLETON GROUP - WESTERN DIVISION	5,265.75	WORKERS COMP - JANUARY 2018
02/12/2018	THE SCHWARTZ LAW FIRM	262.50	PR-77705 Guardianship of Jeane
02/12/2018	TORRES, ROBERTO	4,504.50	16CR2190 J.MARTINEZ - SIGNED B
02/12/2018	TREVINO, ISMAEL	7,441.50	16CR1908, 17CR0610 & 17CR0611
02/12/2018	TROCHESSET, HENRY	1,500.00	JANUARY MONTHLY DRAW ISSUED TO
02/12/2018	UNIVERSITY OF TEXAS MEDICAL BRANCH	8,321.58	Contractual agreement between
02/12/2018	VALLEY SERVICES INC	2,839.10	Hot meals for congregate clien
02/12/2018	VAN OOSTENRIJK, LLOYD S.	792.00	17CR0070 C.GRIGSBY - SIGNED BY
02/12/2018	VULCAN INCORPORATED	834.18	Dead End Signs 30x30
02/12/2018	WALMART	821.73	Blanket for supplies needed fo
02/12/2018	WALSDORF, KRISTIE	297.00	17CR3297 D.CAVLEY - SIGNED BY
02/12/2018	WATKINS, GENE ANTONE	2,708.00	16CR3081 & 17CR1060 E.FIELDS -
02/12/2018	WEAVER TECHNOLOGIES LLC	30,587.11	KIT- NVIDIA TESLA M10 GPU CUST
02/12/2018	WEST PUBLISHING CORPORATION	271.00	TX CRIM. PROCEDURE CODE & RULE
02/12/2018	WILLEY, ANDREW JOSEPH	396.00	MD373977; L. MKNINNEY BY JUDGE
02/12/2018	WILLIAMSON, VAN	66.00	MD375408; H. LOBELL BY JUDGE J

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02/12/2018	WRIGHT, ANDREW A	323.40	MD356839; MD376371; MD376394;
02/12/2018	ZENDEH DEL, CAROLYN KATE PETERSON	385.00	TRUANCY PROSECUTOR - FOLLOW-UP
02/13/2018	AMERICAN UNITED LIFE	1,164.08	BIWEEKLY #4
02/13/2018	AMERICAN UNITED LIFE	290,626.11	BIWEEKLY #4
02/13/2018	DAVID G. PEAKE, TRUSTEE	210.00	BIWEEKLY #4
02/13/2018	FIRST FINANCIAL ADMINISTRATION	26,715.38	BIWEEKLY #4
02/13/2018	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #4
02/13/2018	Florida State Disbursement Unit	313.66	BIWEEKLY #4
02/13/2018	HSA TODAY	2,602.72	BIWEEKLY #4
02/13/2018	LINCOLN FINANCIAL GROUP	28,911.32	BIWEEKLY #4
02/13/2018	NATIONWIDE RETIREMENT SOLUTIONS	8,740.73	BIWEEKLY #4
02/13/2018	OFFICE OF THE ATTORNEY GENERAL	18,660.60	BIWEEKLY #4
02/13/2018	OFFICE OF THE ATTORNEY GENERAL	163.14	BIWEEKLY #4
02/13/2018	STANDARD INSURANCE CO	95,015.01	BIWEEKLY #4
02/13/2018	STATE COLLECTION & DISBURSEMENT UNIT	115.38	BIWEEKLY #4
02/13/2018	T.G.S.L.C.	557.65	BIWEEKLY #4
02/13/2018	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #4
02/13/2018	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #4
02/13/2018	WILLIAM E HEITKAMP, TRUSTEE	1,083.51	BIWEEKLY #4
02/14/2018	T.C.D.R.S.	1,417,427.53	BIWEEKLY #1
02/16/2018	ABNER JR, MICHAEL	858.00	17CR2717 & 17CR2748 K.APPLIN -
02/16/2018	ADVENTURE PLAYGROUND SYSTEMS INC	991.20	Blanket for playground supplie
02/16/2018	ADVOCACY CENTER FOR CHILDREN OF	852.30	Contractual funding for partia
02/16/2018	AID TO VICTIMS OF DOMESTIC ABUSE	515.00	SERVICES FOR THE MONTH OF JANU
02/16/2018	ALERE TOXICOLOGY SERVICES INC.	24.00	BLANKET - DRUG SCREEN TESTING
02/16/2018	Alleyton Resource Company, LLC	1,527.00	BLANKET FOR CEMENT SLURRY MATE
02/16/2018	AMANDA JEAN FULTON MARSH	82.50	17CR3531 C.PARISE - SIGNED BY
02/16/2018	AMERICAN FENCE AND SUPPLY CO	27.92	METAL CAPS 2" AND 2 1/2"
02/16/2018	AT&T MOBILITY	6,664.46	Sheriff Trochesst's AT&T serv
02/16/2018	AT&T MOBILITY	83.96	BLANKET: AT&T COMBINED LONG DI
02/16/2018	AUTOZONE INC	106.27	BLANKET FOR AUTOMOTIVE PARTS A
02/16/2018	B&H FOTO & ELECTRONICS CORP	37.00	Gaff tape 2" Protapes
02/16/2018	BACLIFF BUILDERS SUPPLY INC.	72.73	Blanket for drainage crew supp
02/16/2018	BARNETT, STEPHANIE B	643.50	15CR3115 P.GRAYDON - SIGNED BY
02/16/2018	BASSETT BROTHERS INVESTMENTS	23.47	BLANKET PURCHASE ORDER
02/16/2018	BAY AREA RECOVERY CENTER	935.00	SERVICES FOR THE MONTH OF JANU
02/16/2018	BENNETT, JAMES M	412.50	PR-77079 Guardianship of Kalib
02/16/2018	BENNETT, JOEL H	231.00	APPEAL 15CR0251 J.ROBINSON - S
02/16/2018	BERARDINELLI CORREIA, SHAUNA L	825.00	17CR0152 M.CHAMPION - SIGNED B
02/16/2018	BERMUDEZ, ANGEL L	1,050.70	Disbursement of funds for Case
02/16/2018	BETTISON DOYLE APFFEL & GUARINO PC	450.00	PR-77582 Guardianship of Risha
02/16/2018	BFI WASTE SERVICES OF TX LP	3,022.89	Blanket for dumping debri at t
02/16/2018	BFI WASTE SERVICES OF TX LP	9,257.27	Blanket Purchase Order for one
02/16/2018	BOON CHAPMAN BENEFIT ADMINISTRATORS	9,408.17	February 2018 IHC services
02/16/2018	BRIGGS, LYNETTE	4,488.00	16CR3120 J.ISOM - SIGNED BY JU

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Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/16/2018	CENTERPOINT ENERGY	5,112.57	4102 MAIN ST
02/16/2018	CINTAS CORPORATION	551.15	Blanket for uniform services 2
02/16/2018	CLARK, DIANE	1,650.00	17CR1563 D.CLIFTON - SIGNED BY
02/16/2018	CLEVELAND ASPHALT PRODUCTS INC	3,451.05	Blanket for SS1 & CRS2 Road Pr
02/16/2018	COBURN SUPPLY COMPANY INC	3,908.08	BLANKET PURCHASE ORDER
02/16/2018	COMCAST COMMERCIAL SERVICES LLC	110.24	BLANKET PO - HD BOXES FEES FOR
02/16/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	307.59	Blanket for electrical supplie
02/16/2018	CPR SERVICES & SUPPLIES INC	10,772.00	BLANKET FOR CORRIGATED POLETHY
02/16/2018	CRISS, SUSAN ELIZABETH	389.40	16CR1689 E.DOOLAN - SIGNED BY
02/16/2018	DARLING INGREDIENTS	35.00	BLANKET PURCHASE ORDER
02/16/2018	DATAVOX INC.	290,876.56	SOFTWARE- SNTC-8X5XNBD CATALYS
02/16/2018	DIAZ, MARK	726.00	17CR2758 V.ALVARADO - SIGNED B
02/16/2018	DISA Global Solutions Inc	65.00	SERVICES FOR THE MONTH OF JANU
02/16/2018	DLT SOLUTIONS LLC	22,419.94	SOFTWARE MAINTENANCE- SOLARWIN
02/16/2018	DOMINGUEZ JR., HECTOR	300.00	SERVICES FOR THE MONTH OF FEBR
02/16/2018	DRAGONY, RACHEL ANN	297.00	17CR2374 A.SERRANO - SIGNED BY
02/16/2018	DUCOTE, JAMES	198.00	16CR3483 S.HOLDER - SIGNED BY
02/16/2018	DUSHANE, BRENDA	650.00	MEDIATION 06FD0752 ON 01/30/18
02/16/2018	EBBS, JESSICA RHIANNE	710.00	MD377047 CC#1 CASE DISM'D W/FE
02/16/2018	ELEVENTH ADMINISTRATIVE JUDICIAL REGION	16,901.53	Pursuant to SB 1893 (85th Texa
02/16/2018	ELIOR INC	7,983.56	BLANKET - PAYMENT FOR FOOD SER
02/16/2018	EVERY DAY LIFE INC	11,685.60	DECEMBER 2017 PLACEMENT SERVIC
02/16/2018	FEDERAL EXPRESS CORPORATION	58.45	FEDEX SERVICES FOR ADA KAYLA A
02/16/2018	FLEMING, MARCUS JUSTIN	397.00	MD375741 & MD375742 CC#3 CASE
02/16/2018	FRIENDS FOR LIFE	23,250.00	FY 2018 GUARDIANSHIP SERVICES
02/16/2018	G & K SERVICES	174.28	BLANKET FOR DEPARTMENT RENTAL
02/16/2018	GALLS, LLC	1,146.00	BLANKET PO FOR GALLS/QUARTERMA
02/16/2018	GALVESTON COUNTY EMPLOYEE	44.00	PURCHASED CERTIFIED DOCUMENTS
02/16/2018	GALVESTON COUNTY EMPLOYEE	17.44	JANUARY 2018 MILEAGE
02/16/2018	GALVESTON COUNTY EMPLOYEE	26.76	Travel from EOC to GC Court Ho
02/16/2018	GALVESTON COUNTY EMPLOYEE	880.00	COURT'S VOIR DIRE TRANSCRIPTIO
02/16/2018	GALVESTON COUNTY EMPLOYEE	42.00	306th TRANSCRIPT 15CP0122 AML
02/16/2018	GALVESTON COUNTY EMPLOYEE	176.65	DECEMBER 2017 MILEAGE
02/16/2018	GALVESTON COUNTY EMPLOYEE	71.94	JANUARY 2018 MILEAGE
02/16/2018	GALVESTON COUNTY EMPLOYEE	31.00	PURCHASED CERTIFIED COURT RECO
02/16/2018	GALVESTON COUNTY EMPLOYEE	19.90	TEXAS NOTARY STAMP - JILL HOWE
02/16/2018	GALVESTON COUNTY EMPLOYEE	62.13	JANUARY 2018 MILEAGE
02/16/2018	GALVESTON COUNTY EMPLOYEE	384.33	BREAKFAST FOR 2/6,7,8/18 WHILE
02/16/2018	GALVESTON COUNTY EMPLOYEE	129.71	MILEAGE FOR CASEWORK FOR THE M
02/16/2018	GALVESTON COUNTY EMPLOYEE	303.54	PER DIEM MEAL.
02/16/2018	GALVESTON COUNTY EMPLOYEE	101.92	MILEAGE FOR CASEWORK FOR THE M
02/16/2018	GALVESTON COUNTY EMPLOYEE	585.17	PERDIUM FOR 1/7/18 THRU 1/9/18
02/16/2018	GALVESTON COUNTY EMPLOYEE	13.76	mileage for a meeting on 2/1/1
02/16/2018	GALVESTON COUNTY EMPLOYEE	85.51	Business mileage for Brittany
02/16/2018	GALVESTON COUNTY EMPLOYEE	1,431.50	122nd TRANSCRIPT 16CR2237 J.DA

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/16/2018	GALVESTON COUNTY EMPLOYEE	41.42	JANUARY 2018 MILEAGE
02/16/2018	GALVESTON COUNTY EMPLOYEE	59.41	MILEAGE FOR CASEWORK FOR THE M
02/16/2018	GALVESTON COUNTY HEALTH DISTRICT	156,110.50	FY 18 BLANKET EMERGENCY MEDICA
02/16/2018	GALVESTON COUNTY WATER CONTROL AND	45.88	3000 OWENS DRIVE
02/16/2018	GALVESTON NEWSPAPERS INC	5,134.00	POSTING OF PUBLIC NOTICE OF TE
02/16/2018	GERALD R. YOAKUM PC	1,264.00	MD375125; MD371325; MD371324;
02/16/2018	GILLMAN, MICHAEL DAVID	798.00	17CR1894 C.MASON - SIGNED BY J
02/16/2018	GULF COAST CENTER	27,094.28	BLANKET - DISCOVERY PROGRAM FO
02/16/2018	HATCHER, JULIA	522.87	17CP0045 ATTY FEE 01/05/18 - S
02/16/2018	HOME DEPOT	4,102.13	Blanket for hardware supplies
02/16/2018	IBRAHIM & ELLIOTT LLP	214.50	17CR1983 D.REID - SIGNED BY JU
02/16/2018	IRON MOUNTAIN	103.45	ONSITE SHRED, SEC 65 GAL
02/16/2018	JEFF KILGORE LAW OFFICE	1,920.00	MEDIATION 18CP0002 ON 01/22/18
02/16/2018	KEYWORTHS HARDWARE INC	39.53	BLANKET FOR PURCHASE OF VARIOU
02/16/2018	LAW OFFICE OF CS HALL PLLC	924.00	16CR3534 T.MILLER - SIGNED BY
02/16/2018	LAW OFFICE OF HALEY SLOSS	924.00	17CR0446 C.ANTHONY - SIGNED BY
02/16/2018	LAW OFFICE OF LINDSAY R LOPEZ, THE	231.00	17CR3007 B.JONAS - SIGNED BY J
02/16/2018	LAW OFFICES OF DAVID P WALKER PC	879.90	EFILING EXPENSE 16CR3209, 16CR
02/16/2018	LIGGIOS TIRE AND SERVICE CENTER INC	958.43	P265/70R17 TIRE MOUNTED AND BA
02/16/2018	LOBO PAVING INC	15,782.35	64 Acre Park Access Road
02/16/2018	M & R FLEET SERVICES	175.98	EST. TO REPAIR AIR TRAILER BRA
02/16/2018	MAINLAND CYCLE CENTER LLC	1,477.88	Blanket for maintenance on the
02/16/2018	MAINLAND CYCLE CENTER LLC	4,439.63	Blanket for maintenance on the
02/16/2018	MALONEY & PARKS LLP	1,501.50	12CR1336 W.SMITH - SIGNED BY J
02/16/2018	MALONEY & PARKS LLP	594.00	16CR3365, 16CR3418 & 17CR0258
02/16/2018	MARTIN RESOURCE MANAGEMENT	2,499.90	BLANKET FOR PLANT SITE PICK-UP
02/16/2018	MARTIN, THOMAS A	1,669.80	16CR1468 J.WILLIAMS - SIGNED B
02/16/2018	MCBRIDE LAW FIRM	594.00	17CR2496 M.HICKSON - SIGNED BY
02/16/2018	MCLEOD ALEXANDER POWEL & APFFEL PC	2,636.35	14CP0087 ATTY FEE 01/19/18 - S
02/16/2018	MINER LTD	3,428.50	LABOR AND MATERIALS TO REPAIR
02/16/2018	MONTGOMERY COUNTY	475.00	10TH D.C. 17CR1999 D. HOWARD (
02/16/2018	MUELLER, DINAH J	1,944.50	MEDIATION 17FD1784 ON 02/01/18
02/16/2018	NAJER, MAURICE	412.50	17CR1488 J.FOBBS - SIGNED BY J
02/16/2018	NANCE, DONALD DEAN	875.00	INVESTIGATION EXPENSES 16CR325
02/16/2018	O'BRIEN COUNSELING SERVICES INC	1,085.00	TREATMENT FOR THE MONTH OF JAN
02/16/2018	OFFICE DEPOT INC	289.98	FORAY ALUMINUM-FRAMED DRY-ERAS
02/16/2018	ONE GAS INC	24,335.66	1928 AVE I
02/16/2018	ONE SOURCE TOXICOLOGY LABORATORY INC	760.00	SERVICES FOR THE MONTH OF JANU
02/16/2018	PALMER, MICHAEL	858.50	17CR1526 & 17CR1527 P.JONES -
02/16/2018	PATHWAY TO RECOVERY INC	2,498.00	SERVICES FOR THE MONTH OF JANU
02/16/2018	PEGASUS SCHOOLS INC	8,439.60	DECEMBER 2017 PLACEMENT SERVIC
02/16/2018	PENINSULA SANITATION SERVICE INC	900.00	Blanket for 30yd roll off dump
02/16/2018	PERDUE BRANDON FIELDER COLLINS & MOTT	2,795.27	PC30 FEES COLLECTED BY JP4
02/16/2018	PROMO GIFTS LLC	20,750.00	Wally Promo Gifts:
02/16/2018	QUINTANILLA, DONNIE	280.50	15CR2748 & 16CR2377 J.DEARING

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/16/2018	RAPE AGGRESSION DEFENSE SYSTEM INC	900.00	10845T - K Phillips/J West
02/16/2018	RECOVERY HEALTHCARE CORPORATION	3,384.00	SCRAM daily service fee for GC
02/16/2018	REED, JOHN GARNER	610.50	17CR1182 K.HOY - SIGNED BY JUD
02/16/2018	RHONDA HERNANDEZ	445.50	17CR2470 K.OLIVARES - SIGNED B
02/16/2018	Roberson, ChiQuia J.	1,254.00	17CR2282 O.HIGGINS - SIGNED BY
02/16/2018	RODRIGUEZ, CYNTHIA	900.00	Invoice 107 dated 2/5/18
02/16/2018	RONALD RUSSELL POLYGRAPH SERVICE	300.00	SERVICES FOR THE MONTH OF JANU
02/16/2018	ROWE, WALTER	755.00	BLANKET: COSTS ASSOCIATED WIT
02/16/2018	RUSSELL, GREG	396.00	18CR0329 S.HOLMES - SIGNED BY
02/16/2018	SALLIE GODFREY ATTORNEY AT LAW	511.50	17CR3055 R.DENNIS - SIGNED BY
02/16/2018	SALVADOR FAUS	198.00	18CR0275 J.RUIZ - SIGNED BY JU
02/16/2018	SAM HOUSTON STATE UNIVERSITY	275.00	REGISTRATION FOR ALICIA ARROYO
02/16/2018	SANTA FE AUTO PARTS INC	1,003.34	BLANKET FOR ROAD AND BRIDGE AU
02/16/2018	SCARANO M.D J.D, VICTOR R	3,200.00	PSYCH EXAM 405th - 16CR1694 T.
02/16/2018	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	20,820.83	BLANKET: GC Jail Security Syst
02/16/2018	SEASIDE ENTERPRISES INC	4.99	Blanket for misc hardware & su
02/16/2018	SHATTUCK, BOB	2,540.00	MH-4771 (AS) Payment for Assoc
02/16/2018	SHI GOVT SOLUTIONS	2,872.00	LAMP- PANASONIC ET LAD60AW- PR
02/16/2018	SMITH, JAMES DENNIS	1,122.00	17CR2149 D.JONES - SIGNED BY J
02/16/2018	SOUTH HOUSTON CONCRETE PIPE INC	6,300.00	BLANKET FOR REINFORCEMENT CONC
02/16/2018	SOUTHERN CRUSHED CONCRETE LLC	11,276.07	CRUSHED CONCRETE FOR DRAINAGE
02/16/2018	SPRINT SOLUTIONS INC	253.48	Sprint Bill December 18 - Janu
02/16/2018	STEVENS, MARK W	1,062.60	16CR0648 S.GRIMES - SIGNED BY
02/16/2018	SULLIVANT, WESLEY BENTON	759.00	15CR3317 L.BUELOW - SIGNED BY
02/16/2018	SUMMIT 7 SYSTEMS INC	937.50	BLANKET: SERVICES- ANCHORPOINT
02/16/2018	SUN COAST RESOURCES INC	1,851.12	Blanket for diesel fuel for Se
02/16/2018	SUTHERLAND LUMBER SOUTHWEST INC	14.06	Blanket for various hardware s
02/16/2018	TAYLOR, ANGELA M	495.00	17CR1989 & 17CR1990 T.MOFFETT
02/16/2018	TERESA SANCHEZ	294.96	405th TRANSCRIPT 15CR2104 (80/
02/16/2018	TEXAS ASSOCIATION OF COUNTIES	25.00	COUNTY TREASURER'S ASSOCIATION
02/16/2018	TEXAS ASSOCIATION OF COUNTIES	245.00	TACA Membership dues for Mrs.
02/16/2018	TEXAS ASSOCIATION OF COUNTIES	150.00	COUNTY TREASURER'S ASSOCIATION
02/16/2018	TEXAS PARKS AND WILDLIFE DEPT	1,178.10	PAW fees for the month of Janu
02/16/2018	TEXAS STATE UNIVERSITY SAN MARCOS	150.00	Registration fees for KARI HAW
02/16/2018	THE KARENKO LAW FIRM PLLC	825.00	16CP0038 ATTY FEE 01/24/18 - S
02/16/2018	THE LAW OFFICE OF CHRISTOPHER A	3,102.00	17CR2092 & 17CR1764 J.LEARD -
02/16/2018	TREVINO, ISMAEL	1,155.00	18CR0253 J.DORSEY - SIGNED BY
02/16/2018	TRINITY SERVICES GROUP INC	51,048.72	FOOD SERVICES FOR THE GALVESTO
02/16/2018	TURNER MEDIATION	400.00	MEDIATION 17FD2873 ON 01/10/18
02/16/2018	UNITED PARCEL SERVICE	13.18	BLANKET: FOR INTERNET SHIPPING
02/16/2018	UNIVAR USA	56.00	Avvion Ant Bait
02/16/2018	UNIVERSITY OF TEXAS MEDICAL BRANCH	6,000.00	PSYCH EXAM 14CR2957 (INV#445)
02/16/2018	UNIVERSITY OF TEXAS MEDICAL BRANCH	49,480.00	17 autopsies and 20 external e
02/16/2018	URBAN RECORDERS ALLIANCE	50.00	MEMBERSHIP DUES FOR BRANDY CHA
02/16/2018	VALLEY SERVICES INC	1,946.35	Hot meals for congregate clien

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/16/2018	VERIZON WIRELESS SERVICES LLP - REPORTING	939.31	MONTHLY WIRELESS BILL FOR ACTF
02/16/2018	VULCAN INCORPORATED	217.50	Road signs & materials FY18
02/16/2018	WALMART	200.01	Blanket PO for WalMart for Sen
02/16/2018	WALSDORF, KRISTIE	1,770.60	COPIES FOR 17CR1149 - SIGNED B
02/16/2018	WASTE MANAGEMENT OF TEXAS INC	6,795.47	BLANKET PURCHASE ORDER FOR WAS
02/16/2018	WEAVER TECHNOLOGIES LLC	10,800.00	SOFTWARE- EASY XENDESKTOP ENT
02/16/2018	WEBER, WINIFRED B	5,050.00	15CP0085 ATTY FEE 01/10/18 - S
02/16/2018	WELLS PROPANE INC	35.75	Blanket for propane gas to hea
02/16/2018	WEST PUBLISHING CORPORATION	936.90	TX RULES OF CIVIL PROCEDURE AN
02/16/2018	WESTERN - BRW PAPER COMPANY INC.	1,469.58	D83-81103 EARTHCHOICE INDEX BR
02/16/2018	WILLIS, JAMES R	1,000.00	INVESTIGATION EXPENSES - 16CR1
02/16/2018	WINTON, JASON C	821.70	14CR3251 K.MCRIGHT - SIGNED BY
02/16/2018	WOLTZ, JAMES W.	2,800.00	Magistrate Services for James
02/16/2018	WRIGHT, ANDREW A	1,663.20	17CR1235 D.NOAK - SIGNED BY JU
02/16/2018	XEROX CORPORATION	33,092.61	balance forward from line #1
02/26/2018	2GAIDO'S OF GALVESTON INC	137.24	HOTEL STAY AND MEALS FOR WITNE
02/26/2018	ABM JANITORIAL SERVICES - SOUTH CENTRAL	55,274.66	INITIAL CLEANING FOR GRAND OPE
02/26/2018	ABNER JR, MICHAEL	3,762.00	17CR1536 C.PETERSON - SIGNED B
02/26/2018	ADAPT PROGRAMS LLC	5,566.00	SERVICES FOR THE MONTH OF JANU
02/26/2018	AGNEW JR, WILLIAM ARTHUR	990.00	16CR0353 & 16CR3207 D.KNOTTS -
02/26/2018	AID TO VICTIMS OF DOMESTIC ABUSE	415.00	SERVICES FOR THE MONTH OF JANU
02/26/2018	ALCOHOLICS ANONYMOUS TC GROUP	250.00	refund of deposit for permit #
02/26/2018	ALERT ALARM BURG AND FIRE PROT INC	4,005.00	BLANKET PURCHASE ORDER
02/26/2018	ALFARO, BRENDA	297.30	REINBURSEMENT TO BRENDA ALFARO
02/26/2018	Alleyton Resource Company, LLC	5,829.00	BLANKET FOR CEMENT SLURRY MATE
02/26/2018	ALLISON BASS & MAGEE LLP	1,311.75	INVOICE #2492, FOR SERVICES IN
02/26/2018	ALWAYS SAFETY AND 1ST AID INC	203.40	Blanket for safety & first aid
02/26/2018	AMANDA JEAN FULTON MARSH	99.00	MD377684; D. DWYER BY JUDGE EW
02/26/2018	AMERICAN NATIONAL RED CROSS & ITS	55.00	BLANKET - PAYMENT OF FEES FOR
02/26/2018	AMERICAN STAMP & MARKETING PRODUCTS	191.50	QUIET PRINT BOX FOR ELECTIONS
02/26/2018	AMERSON, RODGER DAN	3,300.00	MEDIATION 18CP0004 ON 01/03/18
02/26/2018	ASSOCIATED SUPPLY COMPANY INC	710.04	BLANKET FOR GRADALL PARTS AND
02/26/2018	AT&T MOBILITY	375.95	balance forward from line #1
02/26/2018	AT&T MOBILITY	6,188.51	balance forward from line #1
02/26/2018	AUTOZONE INC	34.99	BLANKET FOR AUTOMOTIVE PARTS A
02/26/2018	BAKER DONELSON BEARMAN CALDWELL &	141,607.98	Blanket to cover invoices for
02/26/2018	BARNETT, STEPHANIE B	198.00	MD377810; D. WARNKE BY JUDGE E
02/26/2018	BASSETT BROTHERS INVESTMENTS	229.07	CEJACKET; CUSTOMER EMBROIDERED
02/26/2018	BENNETT, JAMES M	2,095.50	17CR2684 & 17CR2685 R.HARRIS -
02/26/2018	BENNETT, JOEL H	2,138.50	17CR2776 R.WATSON - SIGNED BY
02/26/2018	BERARDINELLI CORREIA, SHAUNA L	1,023.00	16CP0096 ATTY FEE ON 01/04/18
02/26/2018	BFI WASTE SERVICES OF TX LP	92.36	Blanket for garbage collection
02/26/2018	BOB BARKER CO INC	407.24	LOTION, COCOA BUTTER
02/26/2018	BOON CHAPMAN BENEFIT ADMINISTRATORS	115,301.92	HEALTHCARE BLUEBOOK - MARCH 20
02/26/2018	BRANTLEY, ASHLEY SURLENA	2,186.25	17CP0046 ATTY FEE 01/12/18 - S

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/26/2018	BRIGGS, LYNETTE	3,498.00	17CR1813 & 17CR1814 T.SINGLETO
02/26/2018	BURKHALTER, LISA	426.90	405th VISITING JUDGE TRAVEL EX
02/26/2018	CAP FLEET UPFITTERS	2,910.00	MICRO PULSE 6201 ULTRA 12 LED
02/26/2018	CAREHERE LLC	67,544.51	balance forward from line #1
02/26/2018	CDW GOVERNMENT INC	1,885.00	BADGES- HID ISOPROX II CARD, N
02/26/2018	CENTERPOINT ENERGY	1,050.65	807 HWY 3 N
02/26/2018	CHASTANGS ENTERPRISES	818.86	BLANKET PO FOR ROAD AND BRIDGE
02/26/2018	CINTAS CORPORATION	41.39	Blanket for uniform services 2
02/26/2018	CITY OF DICKINSON	13,500.00	MICU Ambulance Coverage for
02/26/2018	CITY OF GALVESTON	5,559.32	2007 AVE I
02/26/2018	CITY OF LA MARQUE	212.73	203 VAUTHIER
02/26/2018	CITY OF LEAGUE CITY	405.56	1620 GILL ROAD
02/26/2018	CITY OF LEAGUE CITY	11,814.04	Invoice 14-3274 LCPD Seizure
02/26/2018	CITY OF TEXAS CITY	4,222.10	6103 ATTWATER
02/26/2018	CLAPP, RANDY MCNAUGHTON	401.23	405th VISITING JUDGE MILEAGE O
02/26/2018	CLARK, DIANE	2,850.50	MEDIATION 17CP0015 ON 01/09/18
02/26/2018	CLEMENTS, CLYDE WESLEY	1,737.00	17CR0706 P.GIDDENS - SIGNED BY
02/26/2018	COBB FENDLEY & ASSOCIATES	50.00	BLANKET FOR PROFESSIONAL ENGIN
02/26/2018	COBURN SUPPLY COMPANY INC	2,822.94	BLANKET PURCHASE ORDER
02/26/2018	COCHRAN, WINSTON E JR	132.00	17CR2519 M.HYDES - SIGNED BY J
02/26/2018	COMCAST COMMERCIAL SERVICES LLC	17,709.59	balance forward from line #1
02/26/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	3,368.40	balance forward from line #1
02/26/2018	CORRECTIONS SOFTWARE SOLUTIONS LP	4,378.00	SERVICES FOR THE MONTH OF MARC
02/26/2018	DANA V PERRY - DREXLER	1,445.00	MH-4773 (HB) Payment for Attor
02/26/2018	Daniel E Lazarine	132.00	MD376315; A. GOSHORN BY JUDGE
02/26/2018	DEANCO INC	124,551.00	COWART CREEK TRIBUTARY TWO TO
02/26/2018	DIAZ, MARK	1,155.00	17CR1464 J.HICKS - SIGNED BY A
02/26/2018	DOMINGUEZ JR., HECTOR	250.00	SERVICES FOR THE MONTH OF FEBR
02/26/2018	DONNA L LELEUX Attorney at Law	6,058.60	15CP0076 ATTY FEE 01/09/18 - S
02/26/2018	DUCOTE, JAMES	665.50	MD 373645; D. VINCENT BY JUDGE
02/26/2018	EBBS, JESSICA RHIANNE	1,518.00	17CR1372 M.BISCAMP - SIGNED BY
02/26/2018	ENTERGY TEXAS INC	2,960.29	VARIOUS ACCTS (BOLIVAR AREA)
02/26/2018	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
02/26/2018	FAPS HOLDINGS INC	489.37	INV005724 Err pmt
02/26/2018	FEDERAL EXPRESS CORPORATION	27.34	FEDEX SERVICES FOR ADA COLTON
02/26/2018	FIRST BAPTIST CHURCH LAPORTE	250.00	refund of deposit for permit #
02/26/2018	FLEMING, MARCUS JUSTIN	330.00	MD369717; MD369718; W. WEBB BY
02/26/2018	FLIP DOCUMENT SERVICES LLC	5,679.25	DOCUMENT EVIDENCE SCANNING. SC
02/26/2018	G & K SERVICES	1,442.73	BLANKET FOR DEPARTMENT RENTAL
02/26/2018	GALLS, LLC	1,930.50	BLANKET PO FOR GALLS/QUARTERMA
02/26/2018	GALVESTON COUNTY CRIME STOPPERS INC	2,186.48	FY17 3rd QTR FEES
02/26/2018	GALVESTON COUNTY EMPLOYEE	41.20	MILEAGE FOR CASEWORK FOR THE M
02/26/2018	GALVESTON COUNTY EMPLOYEE	126.00	BREAKFAST FOR 2/6,7,8/18 WHILE
02/26/2018	GALVESTON COUNTY EMPLOYEE	1,524.81	Eminent Domain Conference Feb
02/26/2018	GALVESTON COUNTY EMPLOYEE	585.17	PERDIUM FOR 1/7/18 THRU 1/9/18

**County of Galveston  
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<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/26/2018	GALVESTON COUNTY EMPLOYEE	26.75	Business mileage for Tyler Dru
02/26/2018	GALVESTON COUNTY EMPLOYEE	56.14	FEMA, 722 MOODY, GALVESTON TO
02/26/2018	GALVESTON COUNTY EMPLOYEE	60.99	DECEMBER 2017 MILEAGE
02/26/2018	GALVESTON COUNTY EMPLOYEE	376.00	2018 Winter CDCAT Conference
02/26/2018	GALVESTON COUNTY EMPLOYEE	309.98	Reimb airfare to GFOA conf. in
02/26/2018	GALVESTON COUNTY EMPLOYEE	407.33	Phone Allowance
02/26/2018	GALVESTON COUNTY EMPLOYEE	47.80	MILEAGE REIMBURSEMENT - JOB FA
02/26/2018	GALVESTON COUNTY EMPLOYEE	36.08	EXPENSE REPORT: MILES DRIVEN T
02/26/2018	GALVESTON COUNTY EMPLOYEE	452.00	COURT'S TRANSCRIPTION PREPARAT
02/26/2018	GALVESTON COUNTY EMPLOYEE	366.89	BREAKFAST FOR 2/6,7,8/18 WHILE
02/26/2018	GALVESTON COUNTY EMPLOYEE	54.28	Reimb mileage 1/24-2/7/18 fiel
02/26/2018	GALVESTON COUNTY EMPLOYEE	73.25	2/12/18 mileage from 3110 red
02/26/2018	GALVESTON COUNTY EMPLOYEE	70.00	SERVICE OF PETITION IN REF TO
02/26/2018	GALVESTON COUNTY EMPLOYEE	34.99	Name Badge UV laminate/Magneti
02/26/2018	GALVESTON COUNTY EMPLOYEE	1,648.50	TRANSCRIPT FEE FOR MD365735; M
02/26/2018	GALVESTON COUNTY HEALTH DISTRICT	1,507,626.50	PUBLIC HEALTH, 2ND QRT COUNTY
02/26/2018	GALVESTON COUNTY SHERIFF OFFICE	5,514.00	Overpayment #418131
02/26/2018	GALVESTON COUNTY WATER CONTROL AND	41.61	2080 FM 646 (END OF WYOMING)
02/26/2018	GAMMA WASTE SYSTEMS	225.00	BLANKET PURCHASE ORDER
02/26/2018	GEORGE B & CAROL S FULK	5,148.50	16CR1799 & 17CR0158 E.GOMEZ -
02/26/2018	GILLEY, MALINA	400.00	refund for deposit #3667
02/26/2018	GILLMAN, MICHAEL DAVID	363.00	17CR0125 & 17CR2483 J.KANTOWSK
02/26/2018	GRAHAM, CARMEN A	528.00	MD 366107; MD366108; M. SPARKS
02/26/2018	GRAYBAR ELECTRIC CO INC	2,359.90	CABLE- M-CM MOD PNL 48 PRT; SU
02/26/2018	GULF COAST CENTER	752.25	SERVICES FOR THE MONTH OF DECE
02/26/2018	HERRMANN, JOHN FRANK	1,200.00	BLANKET PO - CONTRACT SERVICE
02/26/2018	HOME DEPOT	1,795.49	BLANKET PURCHASE ORDER FOR BUI
02/26/2018	HUMPHREYS & HUMPHREYS	1,725.00	MEDIATION 17FD1440 ON 01/30/18
02/26/2018	IAGM REIT I LLC	10,373.58	RENT CAREHERE CLINIC/PHARMACY
02/26/2018	IBRAHIM & ELLIOTT LLP	214.50	14CR3695 & 17CR2927 D.JOSEPH -
02/26/2018	INTERFAITH CARING MINISTRIES	300.00	RELIANT ENERGY REIMBURSEMENT:
02/26/2018	ISLAND FIRE & SAFETY EQUIPMENT CO	12,614.20	BLANKET PURCHASE ORDER
02/26/2018	J ELIZABETH SPEARS LAW OFFICE	33.00	16CP0041 ATTY FEE 01/25/18 - S
02/26/2018	JACKSON, CALVIN C	3,102.00	17CR2170 M.HUGHES - SIGNED BY
02/26/2018	KEYWORTHS HARDWARE INC	55.06	BLANKET FOR PURCHASE OF VARIOU
02/26/2018	KINARD, JOHN D.	464.00	Invoice 14CV0728 - Court Cost
02/26/2018	KLEEN JANITORIAL SUPPLY COMPANY	3,419.84	JANITORIAL SUPPLIES FOR COUNTY
02/26/2018	KLEEN KUT LANDSCAPE SERVICE	2,600.00	BLANKET PURCHASE ORDER FOR GRO
02/26/2018	KROGER CO, THE	38.49	For diaper/wipes voucher-relat
02/26/2018	LANSDOWNE MOODY CO LP	341.94	Blanket for replacement mower
02/26/2018	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY
02/26/2018	LAW FIRM OF TOT KIM LE	1,188.00	MD366737; MD370291; MD370292;
02/26/2018	LAW OFFICE OF CS HALL PLLC	412.50	MD369937; MD372330; R. BLOCK B
02/26/2018	LAW OFFICE OF HALEY SLOSS	5,269.00	JUVENILE DEF. ATTY FOR THE MON
02/26/2018	LAW OFFICE OF KATHRYN BRADFIELD LANAN	881.50	MEDIATION 17FD1224 ON 02/01/18

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/26/2018	LAW OFFICE OF LANELLE O'CONNELL	440.22	MD371603;M. MCARDLE BY JUDGE Q
02/26/2018	LAW OFFICE OF MICHELE BASSETT	198.00	MD376628; A. KATY BY JUDGE GRA
02/26/2018	LAW OFFICES OF DAVID P WALKER PC	643.50	13CR3189 K.AUSTIN - SIGNED BY
02/26/2018	LCR-M LIMITED PARTNERSHIP	60.24	Blanket for various plumbing s
02/26/2018	LEE, DALE W	652.44	SUB COURT REPORTER FOR CC#2; 2
02/26/2018	LIGGIOS TIRE AND SERVICE CENTER INC	1,642.51	BLANKET - AUTO REPAIR AND SERV
02/26/2018	LOPEZ, LORENZA	400.00	refund of deposit for permit #
02/26/2018	LYONS, CARLTON A.	1,936.00	Blanket for disposal of solid
02/26/2018	M.I. LEWIS SOCIAL SERVICE CENTER	285.77	RELIANT ENERGY REIMBURSEMENT:
02/26/2018	MALONEY & PARKS LLP	1,666.50	14CR3459/MRP C.LONCHIADIS - SI
02/26/2018	MALONEY & PARKS LLP	198.00	17CR3156 R.STEVENSON - SIGNED
02/26/2018	MCBRIDE LAW FIRM	1,188.00	17CR2649 D.HINES - SIGNED BY J
02/26/2018	MCKNIGHT, LINDSEY MERWIN	462.00	MD372748; M. ARNESS BY JUDGE R
02/26/2018	MCQUAGE PC, THOMAS W	4,444.40	DC Tax Master January 2018 ser
02/26/2018	MINCES PLLC	15,168.39	MINCES PLLC INVOICE #10491, DA
02/26/2018	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
02/26/2018	MORRIS, PHILLIP W	396.00	MD372891; L. SAMOLINSKI BY JUD
02/26/2018	MUNCIE, KATHLEEN JO	429.00	MD362788; J. SMITH BY JUDGE J.
02/26/2018	MURPHY, REBECCA K	300.00	MEDIATION 13FD0940 ON 11/13/17
02/26/2018	NAJER, MAURICE	247.50	MD372291,; A. SPARKS BY JUDGE
02/26/2018	NALCO CHEMICAL CO	3,352.68	86428522
02/26/2018	NATIONAL SCREENING CENTER	702.00	Eleven (11) On-site Quick test
02/26/2018	NOLAN, MARC JAMES	792.00	MD371028; R. BOLLER BY JUDGE J
02/26/2018	OFFICIAL PAYMENTS CORP	2,419.09	INVINT00000055045 Reversals
02/26/2018	OLTERMAN LAW OFFICE	112.20	MD375863; M. CLARK BY JUDGE EW
02/26/2018	ON THE PATH TO RECOVERY	1,286.00	Seven (7) Residential Services
02/26/2018	PALMER, MICHAEL	1,369.50	MD374024; S. BRIDGERS BY JUDGE
02/26/2018	PARKER'S BUILDING SUPPLY - US LBM LLC	38.57	Blanket for supplies and mater
02/26/2018	PERDUE BRANDON FIELDER COLLINS & MOTT	143.40	JANUARY 2018 DTCA FEES
02/26/2018	QUINTANILLA, ROY M	4,900.00	VISITING JUDGE FOR CC#1; Jan 2
02/26/2018	R B EVERETT & CO	418.50	balance forward from line #1
02/26/2018	RABINOVICH, MAXIM	1,407.50	12 CASES; MISD JAIL DOCKET FOR
02/26/2018	READUS LAW P.C.	165.00	MD372529; C. HATCH BY JUDGE RO
02/26/2018	RECOVERY HEALTHCARE CORPORATION	66.00	SERVICES FOR THE MONTH OF JANU
02/26/2018	REED, JOHN GARNER	396.00	MD371999; T. GILLIAM BY JUDGE
02/26/2018	RENOVATO, EMILIO	400.00	refund of deposit for permit #
02/26/2018	RIOS BRANSON, MARTHA	400.00	Invoice 2092057 dated 1/12/17
02/26/2018	RIZKALLAH, AMY	165.00	MD370268; J. NARCISSE BY JUDGE
02/26/2018	Roberson, ChiQuia J.	132.00	MD335924; MD377097; J. CHAMPIO
02/26/2018	ROBINSON, JARED S	1,188.00	15CR2947 F.SCOTT - SIGNED BY J
02/26/2018	ROCK THE BIKE LLC	3,274.69	Item #FBPROHP - Raw - Fender B
02/26/2018	RODGERS, RONALD JOSEPH	1,000.00	8 CASES; MISD JAIL DOCKET FOR
02/26/2018	RODRIGUEZ, CYNTHIA	500.00	Invoice 103 dated 1/8/2018 Pay
02/26/2018	ROMCO INC	222.26	BLANKET FOR VOLVO EQUIPMENT FO
02/26/2018	ROSS DRESS FOR LESS	2,177.59	For clothing voucher-related e

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/26/2018	SAFETY SHOE DISTRIBUTORS LLP	100.00	Blanket for safety shoes for p
02/26/2018	SALVADOR FAUS	1,172.00	MD374071 CC#3 CASE DISM'D W/FE
02/26/2018	SANTA FE AUTO PARTS INC	4,056.19	Blanket for auto and mechanical
02/26/2018	SCOTT, SHELBY	1,858.00	17CR2223 D.AQUINO - SIGNED BY
02/26/2018	SERVERSUPPLY.COM IN.C	15,820.00	PHONE- CISCO UNIFIED SIP PHONE
02/26/2018	SHERMAN WATKINS PLLC	1,551.00	MD365413; K. PROVIS BY JUDGE E
02/26/2018	SHERWIN WILLIAMS PAINT CORP	588.94	Blanket for paint and accessor
02/26/2018	SKYBITZ TANK MONITORING CORPORATION	110.00	BLANKER PURCHASE ORDER TO MONI
02/26/2018	SMART SALES INC.	1,254.00	OFC. SUPPLIES (INV#10138) 10 P
02/26/2018	SMITH, JAMES DENNIS	396.00	17CR0226 L.BONHOMME - SIGNED B
02/26/2018	SOUTH HOUSTON CONCRETE PIPE INC	14,810.00	BLANKET FOR REINFORCEMENT CONC
02/26/2018	SOUTHERN COMPUTER WAREHOUSE	416.29	STARTECH.COM USB 3.0 SATA HARD
02/26/2018	SOUTHERN CRUSHED CONCRETE LLC	22,496.47	CRUSHED CONCRETE FOR ROAD MAIN
02/26/2018	STEVE'S WAREHOUSE TIRES	175.00	BLANKET - TIRE REPAIRS AND SER
02/26/2018	SULLIVANT, WESLEY BENTON	1,590.00	14CR3116 L.WILLIAMS - SIGNED B
02/26/2018	SUN COAST RESOURCES INC	43,282.80	BLANKET PO FOR UNL AND DIESEL
02/26/2018	SUTHERLAND LUMBER SOUTHWEST INC	38.87	Blanket for various hardware s
02/26/2018	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	5.00	DONATION TO TEXAS HOME VISITIN
02/26/2018	TEXAS DEPARTMENT OF LICENSING &	55.00	LATE FEE FOR RENEWAL SANITATIO
02/26/2018	TEXAS FLIGHT LINE LC	1,260.00	LABOR TO REPLACE FUEL FILTER,
02/26/2018	TEXAS OUTHOUSE INC	970.00	Blanket for port o let service
02/26/2018	TEXAS PARKS AND WILDLIFE DEPT	3,263.40	FEES FOR THE MONTH OF JANUARY
02/26/2018	THE LAW OFFICE OF CHRISTOPHER A	2,731.00	16CR0041, 16CR1948 & 18CR0128
02/26/2018	TORRES, ROBERTO	1,271.00	MD377947 CC#2 CASE DISPOSED W/
02/26/2018	TRAYLOR, J.R.	5.00	ONE TIME REFUND ON OVER PAYMEN
02/26/2018	TREVINO, ISMAEL	280.50	17CR2236, 17CR3300 & 17CR3301
02/26/2018	TRINITY SERVICES GROUP INC	25,077.97	FOOD SERVICES FOR THE GALVESTO
02/26/2018	TROCHESSET, HENRY	416.90	C.I. PAYMENT ISSUED TO S.L ON
02/26/2018	UNIQUE DIGITAL TECHNOLOGY INC	411,862.36	HARDWARE- UNITY 25 DRIVE DPE A
02/26/2018	URBAN RECORDERS ALLIANCE	200.00	MEMBERSHIP DUES FOR DWIGHT D.
02/26/2018	US LEGAL SUPPORT INC	1,115.68	INVOICE 430142504, INVOICE DAT
02/26/2018	VALLEY SERVICES INC	1,969.80	Hot meals for congregate clien
02/26/2018	VAN OOSTENRIJK, LLOYD S.	462.00	16CR2321 S.YARBROUGH - SIGNED
02/26/2018	WALMART	287.52	Blanket PO for WalMart for Sen
02/26/2018	WEAVER TECHNOLOGIES LLC	7,200.00	SOFTWARE- GRID VPC PERPETUAL L
02/26/2018	WEBER, WINIFRED B	404.25	MD364435: D. COKER BY JUDGE J.
02/26/2018	WEST PUBLISHING CORPORATION	12,850.48	INVOICE #: 837607643, JAN 1 -
02/26/2018	WILLEY, ANDREW JOSEPH	323.40	MD371351; H. CLOUD BY JUDGE RO
02/26/2018	WINTON, JASON C	270.60	17CR3193 S.ALLEN - SIGNED BY J
02/26/2018	WURTH USA INC	660.00	BRAKE AND PARTS CLEANER 55 GAL
02/26/2018	WYLIE LAW FIRM PC	1,038.39	PR-77788 Guardianship of Cody
02/26/2018	ZENDEH DEL, CAROLYN KATE PETERSON	428.75	TRUANCY PROSECUTOR - FOLLOW-UP
02/28/2018	ADULT PROBATION PAYROLL DEDUCTION TO	9,054.89	BIWEEKLY #4
02/28/2018	AMERICAN UNITED LIFE	263,078.95	BIWEEKLY #5
02/28/2018	AMERICAN UNITED LIFE	1,243.19	BIWEEKLY #5

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

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02/28/2018	DAVID G. PEAKE, TRUSTEE	210.00	BIWEEKLY #5
02/28/2018	FIRST FINANCIAL ADMINISTRATION	26,486.61	BIWEEKLY #5
02/28/2018	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #5
02/28/2018	Florida State Disbursement Unit	393.76	BIWEEKLY #5
02/28/2018	GALVESTON COUNTY DEPUTY SHERIFF'S	1,610.00	BIWEEKLY #5
02/28/2018	HSA TODAY	2,602.72	BIWEEKLY #5
02/28/2018	LINCOLN FINANCIAL GROUP	29,392.44	BIWEEKLY #5
02/28/2018	NATIONWIDE RETIREMENT SOLUTIONS	8,740.73	BIWEEKLY #5
02/28/2018	OFFICE OF THE ATTORNEY GENERAL	19,357.89	BIWEEKLY #5
02/28/2018	OFFICE OF THE ATTORNEY GENERAL	173.42	BIWEEKLY #5
02/28/2018	STANDARD INSURANCE CO	96,596.37	BIWEEKLY #5
02/28/2018	STATE COLLECTION & DISBURSEMENT UNIT	115.38	BIWEEKLY #5
02/28/2018	T.G.S.L.C.	557.65	BIWEEKLY #5
02/28/2018	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #5
02/28/2018	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #5
02/28/2018	WILLIAM E HEITKAMP, TRUSTEE	1,083.51	BIWEEKLY #5

<b>February 2018 Accounts Payable Total</b>	<b>8,542,519.37</b>
<b>February 2018 Payroll Total</b>	<b>3,442,182.55</b>
<b>February 2018 Debt Service Payment Total</b>	<b>24,789,020.85</b>

03/05/2018	A B SIGN SHOP	3,852.00	Blanket for signage and print
03/05/2018	AGNEW JR, WILLIAM ARTHUR	198.00	13CR0470 R.RHODES - SIGNED BY
03/05/2018	ALERT ALARM BURG AND FIRE PROT INC	7,635.00	BLANKET PURCHASE ORDER
03/05/2018	ALEX AIR CONDITIONING INC	380.00	Blanket for quarterly maintena
03/05/2018	Alleyton Resource Company, LLC	8,442.00	BLANKET FOR CEMENT SLURRY MATE
03/05/2018	AMANDA JEAN FULTON MARSH	676.50	MD371264; S. GIBSON BY JUDGE R
03/05/2018	AMERSON, RODGER DAN	4,300.00	MEDIATION 17FD2636 ON 02/19/18
03/05/2018	AT&T MOBILITY	328.78	MIFI FEES FOR ELECTIONS
03/05/2018	AWARD COMPANY OF AMERICA LLC	46.95	Plaque for VTC graduate (C. Sk
03/05/2018	BACLIFF BUILDERS SUPPLY INC.	150.69	Blanket for drainage crew supp
03/05/2018	BARNETT, STEPHANIE B	1,699.50	MD375579; C. GARLAND BY JUDGE
03/05/2018	BASSETT BROTHERS INVESTMENTS	43.45	BLANKET PURCHASE ORDER
03/05/2018	BASSETT BROTHERS INVESTMENTS	48.20	4" RBR RIGID WHEEL CASTER FOR
03/05/2018	BENNETT, JOEL H	511.50	17CR2530 D.MCCORKLE - SIGNED B
03/05/2018	BERARDINELLI CORREIA, SHAUNA L	825.00	17CR0682 A.SMITH - SIGNED BY J
03/05/2018	BRANTLEY, ASHLEY SURLENA	1,971.75	16CP0034 ATTY FEES 02/15/18 -
03/05/2018	BRET GRIFFIN P.C.	697.12	FILING FEES (NO RECEIPTS) FOR
03/05/2018	BRIGGS, LYNETTE	412.50	17CR2574 P.HIGHTOWER - SIGNED
03/05/2018	CASTILLO, MARK A	594.00	17CR0357 D.SIMONEAU - SIGNED B
03/05/2018	CENTERPOINT ENERGY	706.91	131 PECAN DR
03/05/2018	CHASE, TERRI LYNN	523.20	DEPOSITION OF KYLE SPRINGER-3:
03/05/2018	CITI BANK	1,148.49	TOTAL CHARGES FOR TRAVEL ARRAN
03/05/2018	CITY OF GALVESTON	28.99	2007 AVE I
03/05/2018	CLARK, DIANE	2,128.50	18CR0155 T.NOWELL - SIGNED BY
03/05/2018	CLASSIC AUTOPLEX F-T LLC	3,942.25	BLANKET - VEHICLE MAINTENANCE

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/05/2018	CLEMENTS, CLYDE WESLEY	4,356.00	17CR0236 J.WEBB - SIGNED BY JU
03/05/2018	COBURN SUPPLY COMPANY INC	626.09	BLANKET PURCHASE ORDER
03/05/2018	COLCORD, LOIS	1,000.00	JANUARY 2018 RDS SERVICES, INV
03/05/2018	COLLEGE OF THE MAINLAND	236.79	CONTRACT WITH COLLEGE OF THE M
03/05/2018	COMCAST COMMERCIAL SERVICES LLC	577.01	balance forward from line #1
03/05/2018	CONDUENT INCORPORATED	20,850.00	SOFTWARE MAINTENANCE- CONDUENT
03/05/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	356.69	Blanket for electrical supplie
03/05/2018	COOK, DAVID	830.25	OTHER EXPENDITURES FOR 17JV031
03/05/2018	COSTELLO, INC.	11,839.45	FEMA SRIA #15158.4 - San Leon
03/05/2018	COUNTY JUDGES AND COMMISSIONERS	2,600.00	Galveston County's annual dues
03/05/2018	DANA V PERRY - DREXLER	195.00	MH-4788 (RS) Payment of Attorn
03/05/2018	Data Management Inc	46,360.10	MUNICIPAL GOVERNMENT DISCOUNT
03/05/2018	DAVIS, LORETTA P	27.50	Invoice: 12.07.16 Voided FY17
03/05/2018	DELGADO, JASON	205.00	11.25.15 Voided FY16 PP#24 Che
03/05/2018	DICKINSON IND SCHOOL DISTRICT	64,307.96	2017-2018 EDUCATIONAL SERVICES
03/05/2018	DIGITALMARKETS INC	500.00	Software Upgrade and Installat
03/05/2018	DRAGONY, RACHEL ANN	198.00	18CR0447 A.PSOMIADIS - SIGNED
03/05/2018	DUCOTE, JAMES	604.56	17CR0908 M.SINGH - SIGNED BY J
03/05/2018	DUSHANE, BRENDA	4,733.98	13CP0070 ATTY FEES - SIGNED BY
03/05/2018	EBBS, JESSICA RHIANNE	990.00	17CR3308 C.CPLBERT - SIGNED BY
03/05/2018	ELROD, KAREN A	100.00	3.7.16 Voided FY16 PP#5 Check
03/05/2018	ENTERGY TEXAS INC	887.54	2297 HWY 87 SPC 3
03/05/2018	FASTENAL COMPANY	184.63	Blanket for misc hardware & su
03/05/2018	FBI-LEEDA INC	150.00	FBI LEEDA MEMBERSHIP RENEWAL S
03/05/2018	FEDERAL EXPRESS CORPORATION	83.95	Blanket purchase order for mai
03/05/2018	FRONTIER COMMUNICATIONS OF THE SOUTH	2,439.95	BLANKET: TELEPHONE SERVICES WI
03/05/2018	FULL COMPASS SYSTEMS LTD.	361.65	WINDSCREENS- 4 WINDSCREENS FOR
03/05/2018	G & K SERVICES	3.26	BLANKET PURCHASE ORDER
03/05/2018	GALLS, LLC	3,176.00	BLANKET PO FOR GALLS/QUARTERMA
03/05/2018	GALVESTON CENTRAL APPRAISAL DISTRICT	301,433.82	INVOICE DATE: 2/1/18, APPRAIS
03/05/2018	GALVESTON COUNTY EMPLOYEE	50.69	MILEAGE FOR CASEWORK FOR THE M
03/05/2018	GALVESTON COUNTY EMPLOYEE	115.54	MILEAGE TO ATTEND THE REGION 2
03/05/2018	GALVESTON COUNTY EMPLOYEE	135.00	PER DIEM MEALS WHILE INTERVIEW
03/05/2018	GALVESTON COUNTY EMPLOYEE	58.21	OUT OF COUNTY MILEAGE REIMBURS
03/05/2018	GALVESTON COUNTY EMPLOYEE	409.00	COURT'S TRANSCRIPTION IN REF
03/05/2018	GALVESTON COUNTY EMPLOYEE	7.00	Reimbursement for Toll Road Fe
03/05/2018	GALVESTON COUNTY EMPLOYEE	367.28	Winter 2018 CDCAT Conference i
03/05/2018	GALVESTON COUNTY EMPLOYEE	135.00	PER DIEM MEALS WHILE INTERVIEW
03/05/2018	GALVESTON COUNTY EMPLOYEE	51.23	MILEAGE FOR TRAINING, SETUP, P
03/05/2018	GALVESTON COUNTY HISTORY INC	28,400.00	Management agreement between G
03/05/2018	GALVESTON COUNTY WATER CONTROL AND	41.61	2714 HWY 3
03/05/2018	GARRISON, CLAY E	591.56	Invoice: 12.23.15 Voided FY16
03/05/2018	GELB, JEFFREY	2,174.00	17CR0851 D.EVANS - SIGNED BY A
03/05/2018	GIA Insurance Agency, LLC	517.00	CRIME POLICY - 2018
03/05/2018	GILLMAN, MICHAEL DAVID	1,996.50	16CR0463 W.FELDER - SIGNED BY

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/05/2018	GREINER, WADE ALLEN	1,369.50	17CP0085 ATTY FEES 02/15/18 -
03/05/2018	GULF COAST CENTER	1,339.20	SERVICES FOR THE MONTH OF JANU
03/05/2018	HATCHER, JULIA	66.00	17CP0085 PAY ATTY FOR ONE HR T
03/05/2018	HENRY, THERESA	610.50	17CR0244 M.BOGLE - SIGNED BY J
03/05/2018	HERRMANN, JOHN FRANK	9,650.00	BLANKET PO - CONTRACT SERVICE
03/05/2018	HINDMAN, MARGARET	198.00	15CR1942-MRP T.DELACEY - SIGNE
03/05/2018	HOME DEPOT	1,923.61	BLANKET: VARIOUS SUPPLIES FOR
03/05/2018	HVAC MECHANICAL SERVICES OF TEXAS LTD	13,651.45	BLANKET PURCHASE ORDER FOR MEC
03/05/2018	INNOVATIVE ALTERNATIVES INC	1,200.00	IN-HOUSE TRAINING "TEEN SUICID
03/05/2018	INTERFACE EAP INC	3,015.50	SERVICES FOR THE MONTH OF FEBR
03/05/2018	JEFF KILGORE LAW OFFICE	1,500.00	MEDIATION 18CP0026 ON 02/21/18
03/05/2018	JSA Health Corporation	4,618.31	balance forward from line # 1
03/05/2018	KEYWORTHS HARDWARE INC	220.52	Blanket for misc hardware & su
03/05/2018	KLEEN JANITORIAL SUPPLY COMPANY	6,335.39	BLANKET PURCHASE ORDER
03/05/2018	KLEEN KUT LANDSCAPE SERVICE	2,600.00	BLANKET PURCHASE ORDER FOR GRO
03/05/2018	L & C HYDRAULIC HOSES FITTINGS & MORE	225.12	Blanket for hoses & fittings f
03/05/2018	LAW FIRM OF TOT KIM LE	488.40	17CR2159 & 17CR2596 R.JOHNSON
03/05/2018	LAW OFFICE OF CHRISTOPHER JOHNSEN	2,331.70	MH-4789 (EG) Payment for Attor
03/05/2018	LAW OFFICE OF LINDSAY R LOPEZ, THE	792.00	17CR1120 A.FLOWERS - SIGNED BY
03/05/2018	LAW OFFICE OF VIKRAM VIJ PLLC	1,584.00	17CR1258 C.SMITH - SIGNED BY J
03/05/2018	LCR-M LIMITED PARTNERSHIP	1,100.65	Blanket for various plumbing s
03/05/2018	LEE, DALE W	1,396.50	405th TRANSCRIPT 16CR1888 J.PE
03/05/2018	LEVEL 3 FINANCING INC	12,179.87	BLANKET: PHONE LINE SERVICES A
03/05/2018	LEWIS, VICKI	600.00	17FD2964 Court-appointed adopt
03/05/2018	LIGGIOS TIRE AND SERVICE CENTER INC	1,903.02	BLANKET - AUTO REPAIR AND SERV
03/05/2018	LISTER PLUMBING	2,540.00	EMERGENCY PURCHASE ORDER
03/05/2018	LUDWIG CATERING INC	269.75	Dickinson Bayou Watershed Stee
03/05/2018	MAHONEY, KAREN A	3,465.00	16CP0061 ATTY FEES - SIGNED BY
03/05/2018	MALONEY & PARKS LLP	330.00	17CR3012 S.ESKRIDGE - SIGNED B
03/05/2018	MARTIN RESOURCE MANAGEMENT	3,586.05	BLANKET FOR PLANT SITE PICK-UP
03/05/2018	MARTIN, MUNTRAVIAN	120.00	PTR013540 IS A DUPLICATE BOND
03/05/2018	MARTIN, THOMAS A	3,029.40	16CR1982 D.NEALY - SIGNED BY J
03/05/2018	MARTY'S CITY AUTO INC	6,157.55	INVOICE DATE 1/12/18, RO #: 7
03/05/2018	MCBRIDE LAW FIRM	561.00	17CR3321 R.BAUTISTA - SIGNED B
03/05/2018	MCLEOD ALEXANDER POWEL & APFFEL PC	3,955.51	MEDIATION 17FD2043 ON 02/19/18
03/05/2018	METHVIN, RAY	619.00	Aha Creative is the company th
03/05/2018	MILLENNIUM UPS LLC	11,364.80	BATTERIES- C&D UPS12-300MR BAT
03/05/2018	MOODY NATIONAL BANK	5.99	MOODY NATIONAL BANK ACCOUNT AN
03/05/2018	MOODY, JENNIFER	1,732.90	SMALL CLAIM SETTLEMENT OF JENN
03/05/2018	MOTORCYCLE TRAILER GUY LLC	1,500.00	New 7x14TA Covered Wagon Cargo
03/05/2018	MUELLER, DINAH J	1,993.69	16CP0091 ATTY FEES - SIGNED BY
03/05/2018	NAJER, MAURICE	808.50	17CR0847 M.BALTRIP - SIGNED BY
03/05/2018	NATIONAL SCREENING CENTER	1,465.00	Five (5) UA Drug Tests on 01/3
03/05/2018	O'BRIEN COUNSELING SERVICES INC	140.00	TREATMENT FOR THE MONTH OF JAN
03/05/2018	OFFICE DEPOT INC	6,270.54	HP CE254A TONER COLLECTION UNI

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/05/2018	OPEN TEXT INC	9,624.32	SOFTWARE MAINTENANCE- FAX SERV
03/05/2018	OQUINN, MICHAEL	396.40	REIMBURSEMENT TO MICHAEL OQUI
03/05/2018	PAST PERFECT SOFTWARE INC	540.00	renewal of PastPerfect annual
03/05/2018	Patillo Brown & Hill, LLP	49,450.00	INVOICE # 384891, DATED 1/31/1
03/05/2018	PECKHAM JR, WALLACE T	180.00	11.25.15 Voided FY16 PP#24 Che
03/05/2018	PENINSULA SANITATION SERVICE INC	670.00	Blanket for 6yd roll off dumps
03/05/2018	PINNACLE MEDICAL MANAGEMENT CORP	454.00	INVOICE# 71338:
03/05/2018	R HARRINGTON INC	1,100.00	Harvey Recovery video editing
03/05/2018	RECOVERY HEALTHCARE CORPORATION	55.00	Pharmchem transdermal drug pat
03/05/2018	REKOFF, JYLL PRESUTTI	1,681.00	17CR2353 A.CRUZ - SIGNED BY AC
03/05/2018	RHONDA HERNANDEZ	528.00	17CR3436 J.STALVEY - SIGNED BY
03/05/2018	ROELL, HOLLY C	495.00	18CP0006 ATTY FEES - SIGNED BY
03/05/2018	ROY MAAS' YOUTH ALTERNATIVES INC	32,057.38	OCTOBER 2017 PLACEMENT SERVICE
03/05/2018	RUSCELLI, VINCENT	625.00	PSYCHOLOGICAL TESTING OF EMPLO
03/05/2018	RUSSELL, GREG	264.00	17CR3266 R.FRANKLIN - SIGNED B
03/05/2018	SAFEGUARD BUSINESS SYSTEMS INC	212.14	COST OF CHECKS FOR BOND ACCOUN
03/05/2018	SAFETY SHOE DISTRIBUTORS LLP	100.00	Blanket for safety shoes for p
03/05/2018	SALVADOR FAUS	712.06	FAMILY - 03FD0160 ATTY FEES -
03/05/2018	SANTA FE AUTO PARTS INC	316.29	balance forward from line #1
03/05/2018	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	20,820.83	BLANKET: GC Jail Security Syst
03/05/2018	SCHROEDER, DEBBIE L.	1,373.95	TRAINING AND SUPPLIES FOR ALL-
03/05/2018	SEASIDE ENTERPRISES INC	78.38	Blanket for misc hardware & su
03/05/2018	SELVERA, TINA	250.00	refund of deposit for permit #
03/05/2018	SHATTUCK, BOB	2,600.00	MH-4788 (RS) Payment for Assoc
03/05/2018	SHEARN MOODY PLAZA CORP	30,441.10	BLANKET PO 10-1-17 TO 9-30-17
03/05/2018	SHERMAN WATKINS PLLC	1,254.00	15CR1666-MRP F.FIELDS - SIGNED
03/05/2018	SHERWIN WILLIAMS PAINT CORP	327.67	Blanket for paint and accessor
03/05/2018	SHI GOVT SOLUTIONS	56.24	DELL ADAPTER- USB-C TO
03/05/2018	SHI GOVT SOLUTIONS	3,934.00	ADOBE ACROBAT PROFESSIONAL;
03/05/2018	SMART SALES INC.	982.00	SERVICES FOR THE MONTH OF JANU
03/05/2018	SMITH, JAMES DENNIS	1,188.00	17CR0514 E.RESENDEZ - SIGNED B
03/05/2018	SMITH, PAULA K	20.00	4.13.16 Voided FY16 PP#8 Check
03/05/2018	SOUTHERN COMPUTER WAREHOUSE	2,641.78	LTO-6 ULTRIUM DATA CARTRIDGE;
03/05/2018	SPRINT SOLUTIONS INC	71.76	RD 2 CDBG HURRICANE IKE PROGRA
03/05/2018	STANDARD INSURANCE CO	3,694.60	\$5,000 RETIREE BENEFIT - FEBRU
03/05/2018	STEVEN-SHARON CORPORATION	171.22	MATERIALS TO BE USED FOR
03/05/2018	SUHLER, DAVID R	891.00	17CR2055 J.JONES - SIGNED BY J
03/05/2018	TARLOW, NATHANIEL	198.00	17CR2308 K.SCURRY - SIGNED BY
03/05/2018	TASCO AUTO COLOR #23	121.65	BLANKET FOR AUTO PAINT AND SUP
03/05/2018	TAYLOR, ANGELA M	280.50	17CR0110 L.HOOD - SIGNED BY JU
03/05/2018	TECHNICAL RESOURCE MANAGEMENT	426.95	SERVICES FOR THE MONTH OF JANU
03/05/2018	TEXAS CITY MANAGEMENT ASSOCIATION	100.00	TEXAS CITY MANAGEMENT ASSOCIAT
03/05/2018	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	200.00	REGISTRATION FOR CSO CERTIFICA
03/05/2018	TEXAS DEPARTMENT OF FAMILY AND	16,894.00	BLANKET PO FOR CONTRACT CPS LI
03/05/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	2.00	SECURE SITE CCH NAME SEARCH FO

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/05/2018	TEXAS OUTHUSE INC	295.00	Blanket for portable services
03/05/2018	THE CAMBERG LAW FIRM PC	308.75	PR-77715 Guardianship of Brayd
03/05/2018	THE KARENKO LAW FIRM PLLC	330.00	17CP0013 ATTY FEES - SIGNED BY
03/05/2018	THE LAW OFFICE OF CHRISTOPHER A	1,551.00	14CR2957-MRP R.MCCLENDON - SIG
03/05/2018	TIBALDO'S FEED & SUPPLY	13.50	balance forward from line #1
03/05/2018	TORRES, ROBERTO	231.00	16CR3272-MRP S.LEWIS - SIGNED
03/05/2018	TREASURE ISLAND TROPHIES	30.00	3x nameplates engraved for fra
03/05/2018	TRINITY SERVICES GROUP INC	50,993.81	FOOD SERVICES FOR THE GALVESTO
03/05/2018	TROCHESSET, HENRY	125.00	CSA CONFERENCE FEE FOR DETECTI
03/05/2018	TURNER MEDIATION	300.00	MEDIATION 17CP0033 ON 02/16/18
03/05/2018	UNITED PARCEL SERVICE	14.17	BLANKET: FOR INTERNET SHIPPING
03/05/2018	UNIVERSITY OF TEXAS MEDICAL BRANCH	2,319.28	Reimburse Sexual Assault exam
03/05/2018	UNIVERSITY OF TEXAS MEDICAL BRANCH	53,585.00	INVOICE DATE: 2/13/18, INVOIC
03/05/2018	VALLEY SERVICES INC	3,882.40	Hot meals for congregate clien
03/05/2018	VAN OOSTENRIJK, LLOYD S.	710.00	14CR0230-MRP B.SUTTER - SIGNED
03/05/2018	VOIANCE LANGUAGE SERVICES LLC	38.28	Foreign Language Interpretatio
03/05/2018	WALMART	195.94	balance forward from line #1
03/05/2018	WEAVER TECHNOLOGIES LLC	7,725.64	BASE- DS-SAS-25-480XSSD-RI-YSP
03/05/2018	WESTERN - BRW PAPER COMPANY INC.	1,465.76	N33-50272; 9X11 3-PT PERF W/C/
03/05/2018	WOLTZ, JAMES W.	400.00	Magistrate Services for James
03/12/2018	A B SIGN SHOP	1,655.65	Plaque 36"x24" to specificatio
03/12/2018	ABM JANITORIAL SERVICES - SOUTH CENTRAL	8,645.52	balance forward from line #1
03/12/2018	ABNER JR, MICHAEL	1,482.00	17CR1295 & 17CR1296 A.MASTERS
03/12/2018	ACCURINT	2,652.69	MONTHLY BILL FOR USE OF ACCURI
03/12/2018	ADVOCACY CENTER FOR CHILDREN OF	852.30	Contractual funding for partia
03/12/2018	AGNEW JR, WILLIAM ARTHUR	2,046.00	18CR0054 D.JOHNSON - SIGNED BY
03/12/2018	ALCOHOL DRUG ABUSE WOMENS CENTER INC	2,457.00	SERVICES FOR THE MONTH OF FEB.
03/12/2018	Alleyton Resource Company, LLC	4,510.00	BLANKET FOR CEMENT SLURRY MATE
03/12/2018	AMANDA JEAN FULTON MARSH	1,551.00	16CR2187 N.RICHIE - SIGNED BY
03/12/2018	AMERICAN FENCE AND SUPPLY CO	86.88	4" Malleable Hinge
03/12/2018	AMERICAN TIRE DISTRIBUTORS	1,097.00	P235/70R17 TIRES FOR UNITS C63
03/12/2018	AMERSON, RODGER DAN	3,850.00	MEDIATION 16CP0091 ON 02/27/18
03/12/2018	AT&T MOBILITY	52.46	BLANKET: AT&T WIRELESS SERVICE
03/12/2018	AT&T MOBILITY	388.67	BLANKET: AT&T COMBINED LONG DI
03/12/2018	AUTOZONE INC	29.54	BLANKET FOR AUTOMOTIVE PARTS A
03/12/2018	BACLIFF BUILDERS SUPPLY INC.	5.97	Blanket for drainage crew supp
03/12/2018	BACLIFF MUNICIPAL UTILITY DISTRICT	162.28	Blanket Purchase Order for Wat
03/12/2018	BARNETT, STEPHANIE B	3,949.00	13CR2087, 13CR2798 & 17CR2321
03/12/2018	BASSETT BROTHERS INVESTMENTS	53.55	BLANKET PURCHASE ORDER
03/12/2018	BASSETT BROTHERS INVESTMENTS	729.38	CEPOLO - NAVY K500 POLO W/ MRC
03/12/2018	BAY AREA RECOVERY CENTER	715.00	SERVICES FOR THE MONTH OF FEBR
03/12/2018	BERARDINELLI CORREIA, SHAUNA L	1,023.00	17JV0267; BY JUDGE MARTIN
03/12/2018	BERNHARDT, KAREN S	326.22	SUB COURT REPORTER FOR CC#3; 2
03/12/2018	BETA TECHNOLOGY INC	270.00	DESSOLVE FOR THE GREASE TRAPS
03/12/2018	BFI WASTE SERVICES OF TX LP	7,593.89	BLANKET PURCHASE ORDER

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/12/2018	BOLIVAR PENINSULA SPECIAL UTILITY	1,090.35	1760 HWY 87
03/12/2018	BOON CHAPMAN BENEFIT ADMINISTRATORS	311,750.00	BALANCE CARRY FORWARD FROM LIN
03/12/2018	BOYD PHD, JENINE COLLINS	400.00	BLANKET - PSYCHOLOGICAL EVALUA
03/12/2018	BRANTLEY, ASHLEY SURLENA	585.75	18CP0007 ATTY FEES - SIGNED BY
03/12/2018	BRAZORIA COUNTY ALCOHOLIC RECOVERY	300.00	TREATMENT FOR THE MONTH OF FEB
03/12/2018	BROOKSIDE EQUIPMENT	245.57	Blanket for replacement parts
03/12/2018	BURKHALTER, LISA	498.05	212th VISITING JUDGE TRAVEL EX
03/12/2018	BUYATHREAD	200.00	UNIFORM SHIRTS FOR TERRY PETTE
03/12/2018	C JOHNNIE ON THE SPOT WEST BAY	2,430.00	Blanket for portable service o
03/12/2018	CAREHERE LLC	20,268.00	balance forward from line #1
03/12/2018	CARNES FUNERAL HOME INC	11,085.00	Blanket: Transportation of de
03/12/2018	CAVALLO ENERGY TEXAS LLC	156,772.25	various accounts
03/12/2018	CDW GOVERNMENT INC	14,866.77	RIBBON- BRADY EVOLIS R3011 YMC
03/12/2018	CENTERPOINT ENERGY	683.86	4102 MAIN ST A
03/12/2018	CENTERPOINT ENERGY	92.50	balance carry over from line#1
03/12/2018	CHASTANGS ENTERPRISES	1,312.71	BLANKET PO FOR ROAD AND BRIDGE
03/12/2018	CINTAS CORPORATION	106.20	Blanket for uniform services 2
03/12/2018	CITRIX SYSTEMS INC	3,300.00	SOFTWARE MAINTENANCE- CITRIX N
03/12/2018	CITY OF GALVESTON	562.89	600 59TH STREET
03/12/2018	CITY OF GALVESTON	34,727.69	5800 AVE H SITE PLANT
03/12/2018	CITY OF GALVESTON	9,476.77	5700 AVE H SPRINKLER
03/12/2018	CITY OF HITCHCOCK	4,512.78	REIMBURSEMENT OF BASE SALARY F
03/12/2018	CITY OF HITCHCOCK	1,002.00	HWY 6 JACK BROOK PARK
03/12/2018	CITY OF LA MARQUE	69.40	1207 OAK
03/12/2018	CITY OF TEXAS CITY	169.91	2520 TEXAS AVE
03/12/2018	CLARK, DIANE	4,356.00	15CR2733 B.MARK - SIGNED BY
03/12/2018	CLASSIC AUTOPLEX F-T LLC	12,029.55	BLANKET PO FOR PARTS AND REPAI
03/12/2018	CLEMENTS, CLYDE WESLEY	396.00	17CR2093, 17CR2094, 17CR2095,
03/12/2018	COBURN SUPPLY COMPANY INC	236.67	BLANKET PURCHASE ORDER
03/12/2018	COMCAST COMMERCIAL SERVICES LLC	648.92	balance forward from line #1
03/12/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	3,590.05	Blanket for electrical supplie
03/12/2018	COOK, DAVID	3,793.50	copies for MD362494; J. NORGAN
03/12/2018	CovertTrack Group Inc	98.00	STEALTH IV BATTERY REPLACEMENT
03/12/2018	CPR SERVICES & SUPPLIES INC	1,404.00	BLANKET FOR CORRIGATED POLETHY
03/12/2018	CRAPITTO, JUDGE MARY NELL	612.50	VISITNG JUDGE FOR ASSOCIATE JU
03/12/2018	CRESCENT ENGINEERING COMPANY INC	2,710.56	Blanket for electrical service
03/12/2018	DANNENBAUM ENGINEERING CORP	15,022.12	Professional Engineering Servi
03/12/2018	DIAZ, MARK	423.00	PR-77299 Guardianship of Ramir
03/12/2018	DOW JONES AND COMPANY INC	443.88	WALL STREET JOURNAL RENEWAL
03/12/2018	DRAGONY, RACHEL ANN	947.10	17CR3403 D.RICHARDSON - SIGNED
03/12/2018	ELIOR INC	5,539.06	BLANKET - PAYMENT FOR FOOD SER
03/12/2018	ESQUIRE DEPOSITION SOLUTIONS LLC	1,458.42	INVOICE 1148756; VIDEO DEPOSIT
03/12/2018	EVERY DAY LIFE INC	10,062.60	JANUARY 2018 PLACEMENT SERVICE
03/12/2018	FAMILY SERVICE CENTER OF GALV CNTY	22,630.00	BLANKET - OASIS PROGRAM FOR PE
03/12/2018	FBI-LEEDA INC	1,950.00	REGISTRATION FEE FOR SGT.BALVA

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/12/2018	FIRETRON INC	1,545.00	FIRE PANEL IN ALARM,
03/12/2018	G & K SERVICES	397.80	BLANKET FOR DEPARTMENT RENTAL
03/12/2018	GALLS, LLC	2,676.30	BLANKET PO FOR GALLS/QUARTERMA
03/12/2018	GALVESTON CHAMBER OF COMMERCE	1,625.00	REGISTRATION FEE FOR THE
03/12/2018	GALVESTON COUNTY EMPLOYEE	65.40	JANUARY 2018; MILEAGE FOR CASE
03/12/2018	GALVESTON COUNTY EMPLOYEE	47.42	MILEAGE FOR CASEWORK FOR THE M
03/12/2018	GALVESTON COUNTY EMPLOYEE	20.71	FEBRUARY 2018 MILEAGE
03/12/2018	GALVESTON COUNTY EMPLOYEE	336.00	306TH TRANSCRIPT 17CP0006 (BEN
03/12/2018	GALVESTON COUNTY EMPLOYEE	43.60	MILEAGE FOR THE MONTH OF JANUA
03/12/2018	GALVESTON COUNTY EMPLOYEE	143.88	FEBRUARY 2018 MILEAGE
03/12/2018	GALVESTON COUNTY EMPLOYEE	64.86	JANUARY 2018; MILEAGE FOR CASE
03/12/2018	GALVESTON COUNTY EMPLOYEE	29.98	JANUARY 2018 MILEAGE
03/12/2018	GALVESTON COUNTY EMPLOYEE	68.67	JANUARY 2018; MILEAGE FOR CASE
03/12/2018	GALVESTON COUNTY EMPLOYEE	33.25	JANUARY 2018; MILEAGE FOR CASE
03/12/2018	GALVESTON COUNTY EMPLOYEE	217.46	JANUARY 2018; MILEAGE FOR CASE
03/12/2018	GALVESTON COUNTY EMPLOYEE	38.70	FEBRUARY 2018 MILEAGE
03/12/2018	GALVESTON COUNTY EMPLOYEE	120.45	JANUARY 2018; MILEAGE FOR CASE
03/12/2018	GALVESTON COUNTY EMPLOYEE	36.52	TRAVEL FOR ELECTIONS DURING EA
03/12/2018	GALVESTON COUNTY EMPLOYEE	107.92	JANUARY 2018 MILEAGE NOT PREVI
03/12/2018	GALVESTON COUNTY EMPLOYEE	20.55	2/26/18 employee got called ou
03/12/2018	GALVESTON COUNTY EMPLOYEE	101.65	Travel from Galveston to Cryst
03/12/2018	GALVESTON COUNTY EMPLOYEE	188.57	FEBRUARY 2018; MILEAGE FOR CAS
03/12/2018	GALVESTON COUNTY EMPLOYEE	6.99	Reimbursement for vehicle turn
03/12/2018	GALVESTON COUNTY EMPLOYEE	221.27	FEBRUARY 2018 MILEAGE
03/12/2018	GALVESTON COUNTY EMPLOYEE	20.17	MARCH 2018 MILEAGE
03/12/2018	GALVESTON COUNTY EMPLOYEE	209.28	MILEAGE- Feb 1, 2018 - Feb 28,
03/12/2018	GALVESTON COUNTY EMPLOYEE	368.83	MEALS TO ATTEND STATIC 99 TRAI
03/12/2018	GALVESTON COUNTY EMPLOYEE	147.70	JANUARY 2018; MILEAGE FOR CASE
03/12/2018	GALVESTON COUNTY WATER CONTROL AND	218.88	5115 HWY 3
03/12/2018	GALVESTON COUNTY WCID #8	252.44	4605 PECK
03/12/2018	GELB, JEFFREY	998.00	12 CASES; MISD JAIL DOCKET FOR
03/12/2018	GEORGE B & CAROL S FULK	3,201.00	MD364114; P. CHAVEZ BY JUDGE Q
03/12/2018	GORMAN, EDDY C	1,260.00	BLANKET: PROFESSIONAL CONSULTI
03/12/2018	GOVDEALS INC	5.62	02/2018 AUCTIONEER FEE INV 918
03/12/2018	GULF COAST CENTER	26,684.28	BLANKET - DISCOVERY PROGRAM FO
03/12/2018	GULF COAST CENTURY	250.00	#10 WINDOWED ENVELOPES WITH RE
03/12/2018	HDR ENGINEERING INC	282,442.81	Professional Engineering Agree
03/12/2018	HEERMANS, THOMAS M.	561.00	MD371513; K. ROSE BY JUDGE J.
03/12/2018	HOME DEPOT	800.27	BLANKET TO COVER BUILDING MATE
03/12/2018	HUMPHREYS & HUMPHREYS	325.00	MEDIATION FOR 17FD1342; BY JUD
03/12/2018	IBRAHIM & ELLIOTT LLP	2,893.00	18CR0497 S.THOMAS - SIGNED BY
03/12/2018	INNOVATIVE ALTERNATIVES INC	1,125.00	BLANKET - PAYMENT FOR PSYCHOLO
03/12/2018	IRON MOUNTAIN	103.84	ONSITE SHRED, SEC 65 GAL
03/12/2018	ISLAND FIRE & SAFETY EQUIPMENT CO	159.00	BLANKET PURCHASE ORDER
03/12/2018	JACKSON, CALVIN C	448.80	MD376437; P. JONES BY JUDGE J.

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/12/2018	JAMES PUBLISHING INC	260.00	INVOICE 2388, DATED 9/18/17, T
03/12/2018	JONES LAW FIRM	528.00	MD373866; T. GREYSON BY JUDGE
03/12/2018	JP MORGAN CHASE	134,734.97	P-Card trans 1504
03/12/2018	JSA Health Corporation	2,770.99	BLANKET - TELEPSYCHIATRY SERVI
03/12/2018	KEYWORTHS HARDWARE INC	216.35	BLANKET FOR PURCHASE OF VARIOU
03/12/2018	KLEEN JANITORIAL SUPPLY COMPANY	1,449.37	8oz FOAM COFFEE CUPS FOR GRAND
03/12/2018	LANSDOWNE MOODY CO LP	1,438.34	BLANKET PO FOR PARTS AND REPAI
03/12/2018	LAQUE, JEANNE MARIE	3,862.50	Blanket PO to Jeanne Laque for
03/12/2018	LAW FIRM OF TOT KIM LE	800.00	12 CASES; MISD JAIL DOCKET FOR
03/12/2018	LCR-M LIMITED PARTNERSHIP	542.70	Blanket for various plumbing s
03/12/2018	LEE, DALE W	1,631.10	SUB COURT REPORTER FOR CC#2;
03/12/2018	LEWIS, VICKI	600.00	Court-appointed adoption study
03/12/2018	LIGGIOS TIRE AND SERVICE CENTER INC	2,776.80	BLANKET - VEHICLE MAKE READY C
03/12/2018	LUCAS CONSTRUCTION CO INC	254,507.27	San Leon Roads Reconstruction
03/12/2018	M.I. LEWIS SOCIAL SERVICE CENTER	696.56	RELIANT ENERGY REIMBURSEMENT:
03/12/2018	MAHONEY, KAREN A	165.00	16CP0087 ATTY FEES 11/17/17 -
03/12/2018	MALONEY & PARKS LLP	924.00	17CR2584 D.LONGORIA - SIGNED B
03/12/2018	MANUEL, FREDERICK	720.00	TREATMENT FOR THE MONTH OF FEB
03/12/2018	MARTIN, SUSAN	3,933.80	JUV REFEREE/ FEB 2018
03/12/2018	MCBRIDE LAW FIRM	2,145.00	MD375948; G. MATA BY JUDGE J.
03/12/2018	MCKNIGHT, LINDSEY MERWIN	1,460.70	16CR1246 J.ROBLES - SIGNED BY
03/12/2018	MCLEOD ALEXANDER POWEL & APFFEL PC	464.20	PR-76977 Guardianship of Sasha
03/12/2018	MCQUAGE PC, THOMAS W	4,749.73	February 2018 DC TAX MASTER Se
03/12/2018	METZ PHD, TASHA L	380.00	Wildlife monitor training for
03/12/2018	MICKEY'S MARINE SERVICE INC	3,287.77	Torsion Axle #3750 #72 inch
03/12/2018	MINER LTD	312.75	REPAIR OVERHEAD DOOR;
03/12/2018	MOORE MEDICAL LLC	256.81	FUEL SURCHARGE
03/12/2018	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
03/12/2018	MORRIS, PHILLIP W	297.00	MD373050; J. ROSE BY JUDGE J.
03/12/2018	MUELLER, DINAH J	998.00	MEDIATION 17CP0045 ON 02/23/18
03/12/2018	MUSTANG RENTAL SERVICES OF TEXAS	14,729.66	16" CAT RECLAIMER UNIV ROTOR
03/12/2018	NAJER, MAURICE	1,105.50	17CR0359 J.CORRY - SIGNED BY J
03/12/2018	NATIONAL SCREENING CENTER	928.00	Three (3) ETG Tests & Collecti
03/12/2018	NB GRAPHICS LLC	45.00	Blanket for purchase of variou
03/12/2018	O'BRIEN COUNSELING SERVICES INC	1,260.00	SERVICES FOR THE MONTH OF FEBR
03/12/2018	ONE GAS INC	39,846.93	1928 AVE I
03/12/2018	Owens Risk Management Services Inc	5,000.00	Invoice date: December 19,
03/12/2018	OZARKA NATURAL SPRING WATER	73.77	BLANKET PO - OEM WATER SUPPLY
03/12/2018	P.J. CONSOLIDATED LLC	35,750.00	ORR .223 55GR FMJ (100RD BOX)
03/12/2018	PEGASUS SCHOOLS INC	10,062.60	JANUARY 2018 PLACEMENT SERVICE
03/12/2018	PERDUE BRANDON FIELDER COLLINS & MOTT	811.03	PAYMENT FOR FEBRUARY 2018
03/12/2018	PERDUE BRANDON FIELDER COLLINS & MOTT	4,723.69	FEES FOR THE MONTH OF FEBRUARY
03/12/2018	PINNACLE MEDICAL MANAGEMENT CORP	529.50	INVOICE# 71446:
03/12/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES	13,447.35	BLANKET: MASTER LEASE AGREEMEN
03/12/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES	157.64	BLANKET: POSTAGE AND SUPPLIES

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/12/2018	PROPAC INC	865.38	C6200N MRC- TSHIRT, NAVY, MRC
03/12/2018	RABINOVICH, MAXIM	396.00	MD364029; L. VILLANUEVA BY JUD
03/12/2018	RAMUNDSEN SUPERIOR HOLDINGS LLC	427.20	BLANKET: PROFESSIONAL SERVICES
03/12/2018	REED, JOHN GARNER	2,734.50	16CR3135 C.BROWN - SIGNED BY J
03/12/2018	REGIONAL PUBLIC DEFENDER FOR CAPITAL	1,000.00	CAPITAL CASE (DATED: 03/02/18)
03/12/2018	REKOFF, JYLL PRESUTTI	990.00	MD367593; MD367592; MD371843;
03/12/2018	RHONDA HERNANDEZ	1,767.45	OTHER EXPENSES FOR 17CR2397 (P
03/12/2018	RIOS BRANSON, MARTHA	800.00	Invoice 2092059 dated 2/19/201
03/12/2018	RODRIGUEZ, CYNTHIA	1,550.00	Invoice 109 dated 2/15/18
03/12/2018	ROSENBERG LIBRARY	48,541.67	FY 18 BLANKET PO FOR ROSENBERG
03/12/2018	ROSS DRESS FOR LESS	1,409.63	For clothing voucher-related e
03/12/2018	ROWE, WALTER	850.00	LIFE SKILLS GRP GALVESTON
03/12/2018	ROY MAAS' YOUTH ALTERNATIVES INC	18,669.44	JANUARY 2018 PLACEMENT SERVICE
03/12/2018	RUSCELLI, VINCENT	125.00	PSYCHOLOGICAL TESTING OF EMPLO
03/12/2018	RUSSELL, GREG	1,056.00	MD373575; A. RODRIQUEZ BY JUDG
03/12/2018	SALLIE GODFREY ATTORNEY AT LAW	742.50	17CR3432 F.NALL - SIGNED BY AC
03/12/2018	SALVADOR FAUS	346.50	17CR3232 J.CASTRO-MORENO - SIG
03/12/2018	SAM HOUSTON STATE UNIVERSITY	1,050.00	REGISTRATION FOR SENIOR LEVEL
03/12/2018	SAN LEON MUNICIPAL UTILITY DIST	49.96	2700 AVE B
03/12/2018	SANTA FE AUTO PARTS INC	7,390.44	balance forward from line #1
03/12/2018	SANTA FE SENIOR CITIZENS COUNCIL	500.00	\$500 monthly reimbursement per
03/12/2018	SCARANO M.D J.D, VICTOR R	4,800.00	CAPITAL CASE (Inv Date: 03/03/
03/12/2018	SCOTT, SHELBY	2,347.00	MD367127; MD367126; J. COLEMAN
03/12/2018	SEABREEZE CULVERT INC	688.40	Blanket for misc culvert suppl
03/12/2018	SEASIDE ENTERPRISES INC	113.63	Blanket for misc hardware & su
03/12/2018	SHERWIN WILLIAMS PAINT CORP	290.17	balance forward from line #1
03/12/2018	SHI GOVT SOLUTIONS	623.00	PO issued for AP payment proce
03/12/2018	SHI GOVT SOLUTIONS	2,579.00	BARCO CLICKSHARE CSC-1 PRESENT
03/12/2018	SMART SALES INC.	980.00	10 PANEL ETG CUPS FOR THE MONT
03/12/2018	SMART SALES INC.	2,208.00	10 PANEL UA CUPS FOR THE MONTH
03/12/2018	SOUTHERN CRUSHED CONCRETE LLC	964.00	CRUSHED CONCRETE FOR DRAINAGE
03/12/2018	SPRINT SOLUTIONS INC	355.90	BLANKET: ERT SERVICES FOR THE
03/12/2018	SPURLOCK, AMBER RENEE	2,128.50	MD367986; P. CAMPOS BY JUDGE E
03/12/2018	STEVENS, MARK W	178.20	17CR0887 B.HICKS - SIGNED BY J
03/12/2018	STRIDES YOUTH SERVICE INC	1,000.00	BLANKET - PAYMENT FOR PSYCHOLO
03/12/2018	SUHLER, DAVID R	214.50	MD375476; R. HARRIS BY JUDGE R
03/12/2018	SULLIVANT, WESLEY BENTON	396.00	18CR0049 M.FAUGHT - SIGNED BY
03/12/2018	SUMMIT 7 SYSTEMS INC	225.00	BLANKET: SERVICES- ANCHORPOINT
03/12/2018	SUN COAST RESOURCES INC	11,756.10	BLANKET PO FOR UNL AND DIESEL
03/12/2018	TAYLOR, ANGELA M	775.50	MD369525; S. PATTERSON BY JUDG
03/12/2018	TAYMARK	196.89	BUSINESS CARDS VISION 500 SHEE
03/12/2018	TERESA SANCHEZ	163.11	1/2 DAY SUB COURT REPORTER FOR
03/12/2018	TEXAS ASSOCIATION OF COUNTIES	175.00	Galveston County's Annual Memb
03/12/2018	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	152,138.11	REGISTRATION FOR CSO CERTIFICA
03/12/2018	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	75.00	REGISTRATION FOR SAFPFO CSO TRA

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/12/2018	TEXAS DEPARTMENT OF HEALTH	60.00	February 2018 Central Adoption
03/12/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	47,417.96	GALVESTON COUNTY DRUG TESTING
03/12/2018	TEXAS PARKS AND WILDLIFE DEPT	255.00	PARKS AND WILDLIFE FEES COLLEC
03/12/2018	THE ADAM BANKS BROWN LAW FIRM	2,013.00	15CR2421 P.REYES - SIGNED BY J
03/12/2018	THE LAW OFFICE OF CHRISTOPHER A	4,462.00	M17JV0354; BY JUDGE MARTIN
03/12/2018	THE LITTLETON GROUP - WESTERN DIVISION	4,356.25	WORKERS COMP ADMIN FEES: FEBRU
03/12/2018	THE VEENSTRA LAW FIRM PLLC	250.00	MEDIATION 13FD0947 ON 02/08/18
03/12/2018	TIBALDO'S FEED & SUPPLY	13.95	balance forward from line #1
03/12/2018	TIBALDO'S FEED & SUPPLY	80.75	balance forward from line #1
03/12/2018	TORRES, ROBERTO	99.00	MD376860: W. Esquivel BY JUDGE
03/12/2018	TRAVIS COUNTY	429.00	Invoice 18-000174 dated 2/14/2
03/12/2018	TREVINO, ISMAEL	478.50	MD375043; MD375675; MD376042;
03/12/2018	TRINITY SERVICES GROUP INC	25,108.75	FOOD SERVICES FOR THE GALVESTO
03/12/2018	TROCHESSET, HENRY	1,460.00	\$1500 MONTHLY DRAW ISSUED TO S
03/12/2018	TURNER MEDIATION	800.00	MEDIATION 17CP0046 ON 12/15/17
03/12/2018	U S BANK NATIONAL ASSOCIATION	350.00	GALVESTON COUNTY SERIES 2017 L
03/12/2018	UNITED STATES POSTAL SERVICE	915.00	POSTAGE- POSTAGE FOR BRM ANNUA
03/12/2018	UNIVERSITY OF TEXAS MEDICAL BRANCH	2,000.00	MD375028; J. GRACIA; DEFENSE R
03/12/2018	VAN SCOYOC ASSOCIATES INC	7,650.00	FY 18 BLANKET PO TO PROVIDE CO
03/12/2018	VERIZON WIRELESS SERVICES LLP - REPORTING	1,091.27	WIRELESS SERVICE FOR TWO POLE
03/12/2018	VULCAN CONSTRUCTION MATERIALS LP	10,049.31	Blanket for trap rock projects
03/12/2018	WALLER COUNTY ASPHALT INC.	8,741.73	COLD ASPHALT PATCHING MATERIAL
03/12/2018	WALMART	20.46	Blanket PO for WalMart for Sen
03/12/2018	WALMART	101.05	Blanket PO for WalMart for Sen
03/12/2018	WALSDORF, KRISTIE	364.50	16CR0283 & 16CR0284 E.MORALES
03/12/2018	WATKINS, GENE ANTONE	1,452.00	17CR1945 K.CASTRO - SIGNED BY
03/12/2018	WEAVER TECHNOLOGIES LLC	3,395.18	BASE- DS-SAS-25-480XSSD-RI-YSP
03/12/2018	WEBER, WINIFRED B	264.00	MD376256; V. LEON BY JUDGE ROB
03/12/2018	WESTERN - BRW PAPER COMPANY INC.	580.50	E-32-851332; WILLCOPY 3-2/3" H
03/12/2018	WETZEL JR, ARNEL R	1,521.94	Delta Airlines airfare for Arn
03/12/2018	WINTON, JASON C	257.40	17CR3285 K.COLES - SINGED BY A
03/12/2018	WINTON, TECEE	1,495.00	20 CASES; MISD JAIL DOCKET FOR
03/12/2018	WOLTZ, JAMES W.	1,000.00	Magistrate Services for James
03/14/2018	AMERICAN UNITED LIFE	1,478.64	BIWEEKLY #6
03/14/2018	AMERICAN UNITED LIFE	253,515.99	BIWEEKLY #6
03/14/2018	DAVID G. PEAKE, TRUSTEE	210.00	BIWEEKLY #6
03/14/2018	FIRST FINANCIAL ADMINISTRATION	26,365.16	BIWEEKLY #6
03/14/2018	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #6
03/14/2018	Florida State Disbursement Unit	299.52	BIWEEKLY #6
03/14/2018	HSA TODAY	2,602.72	BIWEEKLY #6
03/14/2018	LINCOLN FINANCIAL GROUP	28,192.63	BIWEEKLY #6
03/14/2018	NATIONWIDE RETIREMENT SOLUTIONS	8,740.73	BIWEEKLY #6
03/14/2018	OFFICE OF THE ATTORNEY GENERAL	19,251.50	BIWEEKLY #6
03/14/2018	OFFICE OF THE ATTORNEY GENERAL	115.79	BIWEEKLY #6
03/14/2018	STANDARD INSURANCE CO	92,652.54	BIWEEKLY #6

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Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/14/2018	STATE COLLECTION & DISBURSEMENT UNIT	115.38	BIWEEKLY #6
03/14/2018	T.C.D.R.S.	929,688.51	BIWEEKLY #4
03/14/2018	T.G.S.L.C.	401.05	BIWEEKLY #6
03/14/2018	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #6
03/14/2018	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #6
03/14/2018	WILLIAM E HEITKAMP, TRUSTEE	1,083.51	BIWEEKLY #6
03/19/2018	A B SIGN SHOP	655.32	1/2" THICK, 5" HIGH ACRYLIC LE
03/19/2018	ABC STEEL PRODUCTS CO INC	535.00	REPAIR MOTOR OPERATOR ON LARGE
03/19/2018	ABNER JR, MICHAEL	2,013.00	18CR0208 C.ZUNIGA-ESCOBAR - SI
03/19/2018	ADAPT PROGRAMS LLC	4,968.50	SERVICES FOR THE MONTH OF FEBR
03/19/2018	AGNEW JR, WILLIAM ARTHUR	462.00	17CR2175 M.MILLER - SIGNED BY
03/19/2018	AID TO VICTIMS OF DOMESTIC ABUSE	785.00	TREATMENT FOR THE MONTH OF FEB
03/19/2018	AMAZON.COM LLC	173.13	HON F26 FILE CABINET LOCK
03/19/2018	AMERICAN ASSOCIATION FOR STATE AND	118.00	Annual renewal membership for
03/19/2018	AMERICAN FUTURE SYSTEMS INC	230.00	KEEP UP TO DATE ON PAYROLL ONE
03/19/2018	ASSUNCAO, DINIS	818.23	Inv 17-NSC01-0029 Assuncao Jud
03/19/2018	AT&T MOBILITY	6,590.22	BLANKET: AT&T WIRELESS SERVICE
03/19/2018	AT&T MOBILITY	34.40	balance forward from line #1
03/19/2018	AT&T MOBILITY	8,764.70	balance forward from line #1
03/19/2018	AT&T MOBILITY	45.49	BLANKET: AT&T COMBINED LONG DI
03/19/2018	AUBUCHON, FRANK G	1,800.00	CAPITAL CASE - NO BACK-UP WILL
03/19/2018	AVTECH SOFTWARE INC.	983.03	SENSOR- ROOM ALERT 3E- MONITOR
03/19/2018	B L ALEXANDER ENTERPRISES INC	225.00	REPAIR JUDGE'S GATE, NOT SECUR
03/19/2018	BACLIFF BUILDERS SUPPLY INC.	68.00	Blanket for drainage crew supp
03/19/2018	BARNETT, STEPHANIE B	990.00	17CR2609 S.GIBSON - SIGNED BY
03/19/2018	BASSETT BROTHERS INVESTMENTS	105.46	BLANKET PURCHASE ORDER
03/19/2018	BENNETT, JOEL H	891.00	MD377581; C. MOSSEY BY JUDGE B
03/19/2018	BESCORP INC	800.00	12 MONTH CONTRACT-RENEWAL 4/19
03/19/2018	BFI WASTE SERVICES OF TX LP	4,213.13	Blanket Purchase Order for one
03/19/2018	BRET GRIFFIN P.C.	29,182.40	15CR2073 FILE FEES (QTY-29) AP
03/19/2018	BROOKS, DAVID B	1,200.00	Legal Consultation Services fo
03/19/2018	BURKE ASSET PARTNERSHIP LTD	2,993.44	Galveston County 1st Delinquen
03/19/2018	CAP FLEET UPFITTERS	338.50	HORIZ MT LICENSE PLATE BRKT UN
03/19/2018	CARAHSOFT TECHNOLOGY CORPORATION	3,373.64	SOFTWARE MAINTENANCE- PRODUCTI
03/19/2018	CAREHERE LLC	77,105.88	balance forward from line #1
03/19/2018	CCH INCORPORATED	630.18	APA BASIC GUIDE TO PAYROLL 201
03/19/2018	CDW GOVERNMENT INC	799.86	VIEWSONIC VA2452SM - LED MONIT
03/19/2018	CENTERPOINT ENERGY	5,787.68	balance carry over from line#1
03/19/2018	CENTERPOINT ENERGY	312.98	CENTERPOINT ENERGY SETTLEMENT
03/19/2018	CHASTANGS ENTERPRISES	5,471.59	BLANKET PO FOR ROAD AND BRIDGE
03/19/2018	CHILDRENS CENTER INC, THE	28,631.00	FY 18 BLANKET FUNDS TO COVER T
03/19/2018	CI TECHNOLOGIES INC	19,767.60	SOFTWARE MAINTENANCE- CRIMENTE
03/19/2018	CINTAS CORPORATION	81.20	BLANKET FOR UNIFIRM LEASING FO
03/19/2018	CITY OF DICKINSON	13,500.00	MICU Ambulance Coverage for
03/19/2018	CITY OF GALVESTON	6,630.99	REIMBURSEMENT OF BASE SALARY F

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/19/2018	CITY OF GALVESTON	796,023.12	TIRZ Galveston #12 8/17 - 2/18
03/19/2018	CITY OF GALVESTON	1,361.03	816 21ST ST
03/19/2018	CITY OF HITCHCOCK	478,886.77	TIRZ Hitchcock #1 8/17 - 2/18
03/19/2018	CITY OF LEAGUE CITY	563,958.11	TIRZ League City#3 8/17 - 2/18
03/19/2018	CITY OF TEXAS CITY	832,753.28	TIRZ Texas City #1 8/17 - 2/18
03/19/2018	CLARK, DIANE	874.50	17CR3160 J.WILSON - SIGNED BY
03/19/2018	CLASSIC AUTOPLEX F-T LLC	2,899.18	BLANKET - VEHICLE MAINTENANCE
03/19/2018	CLEMENTS, CLYDE WESLEY	858.00	17CR1020 J.ROBINSON - SIGNED B
03/19/2018	COBURN SUPPLY COMPANY INC	567.39	BLANKET PURCHASE ORDER
03/19/2018	COLCORD, LOIS	1,000.00	FEBRUARY 2018 RDS SERVICES
03/19/2018	COLLEGE OF THE MAINLAND	536.79	CONTRACT WITH COLLEGE OF THE M
03/19/2018	COMCAST COMMERCIAL SERVICES LLC	123.12	BLANKET PO - HD BOXES FEES FOR
03/19/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	1,768.86	Blanket for electrical supplie
03/19/2018	CORTEZ AUTO PROS	154.54	Inv. 17-NSC01-0029 Cortez over
03/19/2018	COUNTY AND DISTRICT CLERKS	30.00	REGISTRATION FOR CDCA REGION V
03/19/2018	COUNTY OF JEFFERSON	87,655.00	AGREEMENT BETWEEN JEFFERSON CO
03/19/2018	CRESCENT ENGINEERING COMPANY INC	787.39	TROUBLE-SHOOT TRIPPING BREAKER
03/19/2018	CrowderGulf LLC	265,903.00	Debris Removal per B172031
03/19/2018	Data Management Inc	1,206.01	TRAVEL EXPENSES
03/19/2018	DENNER, MARYANNE	1,500.00	CAPITAL CASE - NO BACK-UP WILL
03/19/2018	DIAZ, MICHAEL C	437.00	17CR3223 C.HANKS - SIGNED BY A
03/19/2018	DIGICERT INC.	299.00	SOFTWARE MAINTENANCE- MULTI-DO
03/19/2018	DRAGONY, RACHEL ANN	1,178.10	16CR2111 C.PETTY - SIGNED BY A
03/19/2018	DUCOTE, JAMES	1,072.50	APPEAL 15CR1477 G.FLORES - SIG
03/19/2018	DUSHANE, BRENDA	33.00	16CP0082 ATTY FEES - SIGNED BY
03/19/2018	EBBS, JESSICA RHIANNE	990.00	17CR3425 T.FONSECA - SIGNED BY
03/19/2018	FBM HOLDINGS LLC	536.99	Subscription Renewal for ADA C
03/19/2018	FIRE POWER BOILER SERVICES LLC	1,750.00	722 MOODY COMPLEX - BOILER #2
03/19/2018	G & K SERVICES	584.64	BLANKET PURCHASE ORDER
03/19/2018	GALLS, LLC	2,485.99	BLANKET PO FOR GALLS/QUARTERMA
03/19/2018	GALVESTON COUNTY EMPLOYEE	174.29	Business-related mileage for M
03/19/2018	GALVESTON COUNTY EMPLOYEE	168.41	MILEAGE FOR CASEWORK.
03/19/2018	GALVESTON COUNTY EMPLOYEE	309.98	Reimb for airfare to GFOA Conf
03/19/2018	GALVESTON COUNTY EMPLOYEE	73.58	FEBRUARY 2018; MILEAGE FOR CAS
03/19/2018	GALVESTON COUNTY EMPLOYEE	110.97	Attendance Fee & Mileage fee t
03/19/2018	GALVESTON COUNTY EMPLOYEE	26.16	FEBRUARY 2018; MILEAGE FOR CAS
03/19/2018	GALVESTON COUNTY EMPLOYEE	26.97	Reimbursement for squid purcha
03/19/2018	GALVESTON COUNTY EMPLOYEE	161.32	FEBRUARY 2018; MILEAGE FOR CAS
03/19/2018	GALVESTON COUNTY EMPLOYEE	19.62	MILEAGE FOR CASEWORK.
03/19/2018	GALVESTON COUNTY EMPLOYEE	165.68	MILEAGE FOR CASEWORK FOR THE M
03/19/2018	GALVESTON COUNTY EMPLOYEE	105.73	FEBRUARY 2018 MILEAGE
03/19/2018	GALVESTON COUNTY EMPLOYEE	66.49	MILEAGE FOR CASEWORK.
03/19/2018	GALVESTON COUNTY EMPLOYEE	227.50	10th TRANSCRIPT - 16CR0292 ON
03/19/2018	GALVESTON COUNTY EMPLOYEE	98.10	FEBRUARY 2018; MILEAGE FOR CAS
03/19/2018	GALVESTON COUNTY EMPLOYEE	257.62	PER DIEM FOR MEALS

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Disbursements Register for 10/1/2017 to 9/30/2018**

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03/19/2018	GALVESTON COUNTY EMPLOYEE	407.96	MEALS FOR TRAINING IN DALLAS T
03/19/2018	GALVESTON COUNTY EMPLOYEE	152.06	FEBRUARY 2018; MILEAGE FOR CAS
03/19/2018	GALVESTON COUNTY EMPLOYEE	25.00	Reimbursement for Invoice 0131
03/19/2018	GALVESTON COUNTY EMPLOYEE	70.04	MILEAGE FOR ATTENDING HOLDER R
03/19/2018	GALVESTON COUNTY EMPLOYEE	19.47	MEALS FOR CRIMINAL JUSTICE FAI
03/19/2018	GALVESTON COUNTY EMPLOYEE	7.99	Probate Court Acct #0123056533
03/19/2018	GALVESTON COUNTY HEALTH DISTRICT	736.00	For official records expense o
03/19/2018	GALVESTON COUNTY HISTORY INC	24,249.00	Assistance to agencies for a p
03/19/2018	GALVESTON NEWSPAPERS INC	3,906.00	Ad for Sheriff Sales, start da
03/19/2018	GAMMA WASTE SYSTEMS	290.00	BLANKET PURCHASE ORDER
03/19/2018	GARRETT II, FRED L.	118.80	17CR3423 S.TIPPET - SIGNED BY
03/19/2018	GEOFF ANDERSON INVESTIGATIONS LLC	2,793.75	INVESTIGATION EXPENSES - 15CR2
03/19/2018	GEORGE B & CAROL S FULK	7,359.50	MD367805 CC#2 CASE DISPOSED WI
03/19/2018	GILLMAN, MICHAEL DAVID	429.00	17CR2922 R.MONROE - SIGNED BY
03/19/2018	GULF COAST CENTER	37,003.25	SERVICES FOR THE MONTH OF FEBR
03/19/2018	GULF COAST CENTURY	845.00	25,000 Window Envelope
03/19/2018	HEERMANS, THOMAS M.	4,290.00	17CR1063 C.OWENS - SIGNED BY J
03/19/2018	HENRY, THERESA	643.50	17CR1476 J.GRIMES - SIGNED BY
03/19/2018	HOME DEPOT	1,714.31	BLANKET PURCHASE ORDER FOR BUI
03/19/2018	HUITT-ZOLLARS INC	247,323.46	Hurricane Harvey -
03/19/2018	HVAC MECHANICAL SERVICES OF TEXAS LTD	298.00	BLANKET PURCHASE ORDER FOR SER
03/19/2018	IBRAHIM & ELLIOTT LLP	643.50	16CR2174 M.YARGEE - SIGNED BY
03/19/2018	ISLAND FIRE & SAFETY EQUIPMENT CO	2,420.00	BLANKET PURCHASE ORDER
03/19/2018	J&B PAVELKA INC	1,623.25	ELECTRIC FLIP TARP FOR 32' DUM
03/19/2018	JACKSON, CALVIN C	1,618.80	14CR1670 J.STEWART - SIGNED BY
03/19/2018	JEFF KILGORE LAW OFFICE	400.00	MEDIATION 18CP0034 ON 02/26/18
03/19/2018	JMP INTERESTS LTD	620.40	O'Connor's Texas Causes of Act
03/19/2018	JOHN A WALKER ROOFING CO INC	1,397.00	REPAIR ROOF - SKILLS BLDG.
03/19/2018	JONES LAW FIRM	2,631.00	16CR0600 A.SMILEY - SIGNED BY
03/19/2018	KASEYA US SALES LLC	2,206.32	SOFTWARE MAINTENANCE- KASEYA A
03/19/2018	KAUFFMAN CO	2,170.00	Blanket for fire equipment to
03/19/2018	KEYWORTHS HARDWARE INC	344.02	Blanket for misc hardware & su
03/19/2018	KLEEN JANITORIAL SUPPLY COMPANY	9,616.88	JANITORIAL SUPPLIES FOR COUNTY
03/19/2018	L & C HYDRAULIC HOSES FITTINGS & MORE	21.00	BLANKET FOR REPAIR FOR ROAD AN
03/19/2018	LAND & SEA SERVICES 1 INC	7,050.00	REMOVE EXISTING GENERATOR.
03/19/2018	LANSDOWNE MOODY CO LP	106.82	Blanket for replacement mower
03/19/2018	LAW FIRM OF TOT KIM LE	1,583.80	17CR1826 J.GARCIA - SIGNED BY
03/19/2018	LAW OFFICE OF HALEY SLOSS	726.00	18CR0669 G.MCCARDEL - SIGNED B
03/19/2018	LAW OFFICE OF LINDSAY R LOPEZ, THE	231.00	17CR2544 C.PEREZ - SIGNED BY J
03/19/2018	LCR-M LIMITED PARTNERSHIP	38.53	Blanket for various plumbing s
03/19/2018	LEATHERS, BILL	228.00	18CR0642 A.RIVES - SIGNED BY A
03/19/2018	LEE, DALE W	978.66	122ND SUB COURT REPORTER (WKD
03/19/2018	LIGGIOS TIRE AND SERVICE CENTER INC	942.81	NEW TIRES, NEW BRAKES, OIL CHA
03/19/2018	LIMESTONE COUNTY DETENTION CENTER	45,862.00	AGREEMENT BETWEEN LIMESTONE CO
03/19/2018	LISTER PLUMBING	223.00	LABOR AND MATERIALS

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/19/2018	LJA ENGINEERING & SURVEYING INC	5,865.00	Galv-SW-17-203 Galveston ER Re
03/19/2018	LUCAS CONSTRUCTION CO INC	199,320.10	San Leon Roads Reconstruction
03/19/2018	LYONS, CARLTON A.	3,488.00	Blanket for disposal of solid
03/19/2018	MAINLAND TOOL AND SUPPLY INC	39.98	Blanket for misc tools & suppl
03/19/2018	MALONEY & PARKS LLP	2,102.00	12CR2999 R.NOLEN - SIGNED BY J
03/19/2018	MARTIN RESOURCE MANAGEMENT	1,125.15	BLANKET FOR PLANT SITE PICK-UP
03/19/2018	MARTIN, THOMAS A	205.20	17CR3204 A.PERRY - SIGNED BY J
03/19/2018	MASTER WORD SERVICE INC	484.00	FEBRUARY 2018 INTERPRETER SERV
03/19/2018	MATTHEWS INC	3,347.40	BLANKET FOR FLEET TIRES AND TI
03/19/2018	MOORE MEDICAL LLC	7.65	SORE THROAT RELIEF LOZENGES
03/19/2018	MORRIS, PHILLIP W	528.00	17CR2206 B.CRISP - SIGNED BY J
03/19/2018	NAJER, MAURICE	643.00	17CR0541 & 17CR0542 E.RAMIREZ
03/19/2018	NALCO CHEMICAL CO	3,352.68	#86442631
03/19/2018	NEWLIN, JAMES J.	1,460.00	UNIT C4801 DIAGNOSE TRANSMISSI
03/19/2018	NOTARY PUBLIC UNDERWRITERS AGENCY	102.75	RENEW NOTARY COMMISSION FOR VI
03/19/2018	NUTRIEN AG SOLUTIONS INC	5,599.38	Blanket for herbicides FY18
03/19/2018	ONE SOURCE TOXICOLOGY LABORATORY INC	678.00	SERVICES FOR THE MONTH OF FEBR
03/19/2018	PATHWAY TO RECOVERY INC	2,272.00	SERVICES FOR THE MONTH OF FEBR
03/19/2018	PEGASUS SCHOOLS INC	9,088.80	FEBRUARY 2018 PLACEMENT SERVIC
03/19/2018	PENINSULA SANITATION SERVICE INC	450.00	Blanket for 30yd roll off dump
03/19/2018	PERDUE BRANDON FIELDER COLLINS & MOTT	7,332.87	FEBRUARY PC 30 FEES
03/19/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES	26,200.00	BLANKET: POSTAGE AND SUPPLIES
03/19/2018	RAMUNDSEN SUPERIOR HOLDINGS LLC	9,253.54	BLANKET: SOFTWARE MAINTENANCE
03/19/2018	REED, JOHN GARNER	396.00	17CR3646 D.PARKER - SIGNED BY
03/19/2018	RHONDA HERNANDEZ	1,023.00	17CR2610 S.VALLE - SIGNED BY J
03/19/2018	Roberson, ChiQuia J.	396.00	17CR2749 J.CHAMPION - SIGNED B
03/19/2018	RODGERS, RONALD JOSEPH	363.00	MD371759; C. MAGURN BY JUDGE R
03/19/2018	ROSS DRESS FOR LESS	689.50	For clothing voucher-related e
03/19/2018	ROWE, WALTER	450.00	BLANKET: COSTS ASSOCIATED WIT
03/19/2018	RUSSELL, GREG	380.00	17CR2864 C.WHITAKER - SIGNED B
03/19/2018	SAFETY SHOE DISTRIBUTORS LLP	199.00	Blanket for safety shoes for p
03/19/2018	SALVADOR FAUS	693.00	FAMILY CASE 11FD0774 ATTY FEES
03/19/2018	SANTA FE AUTO PARTS INC	411.93	Blanket for auto and mechanica
03/19/2018	SCARANO M.D J.D, VICTOR R	800.00	MEDICAL EXAM - 16CR0178 E. BRO
03/19/2018	SEASIDE ENTERPRISES INC	10.78	Blanket for misc hardware & su
03/19/2018	SHERWIN WILLIAMS PAINT CORP	430.46	balance forward from line #1
03/19/2018	SHI GOVT SOLUTIONS	202.00	CUTTING STICKS FOR TRIUMPH 655
03/19/2018	SKYBITZ TANK MONITORING CORPORATION	110.00	BLANKER PURCHASE ORDER TO MONI
03/19/2018	SOUTH HOUSTON CONCRETE PIPE INC	180.00	BLANKET FOR REINFORCEMENT CONC
03/19/2018	SOUTHERN COMPUTER WAREHOUSE	217.26	HONEYWELL ORBIT MS7120 BAR COD
03/19/2018	SPRINT SOLUTIONS INC	463.44	Sprint Bill Jan 18 - Feb 17, 2
03/19/2018	STANLEY CONVERGENT SECURITY SOLUTIONS	16,365.00	MAINTENANCE- INTEGRATE THE EME
03/19/2018	STEVE'S WAREHOUSE TIRES	65.00	BLANKET - TIRE REPAIRS AND SER
03/19/2018	SUHLER, DAVID R	1,105.50	17CR0185 R.ARMSTRONG - SIGNED
03/19/2018	SULLIVANT, WESLEY BENTON	4,448.50	ATTORNEY FEES FOR THE MONTH OF

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/19/2018	TETRA TECH INC	99,549.59	Other Contract Services
03/19/2018	TEXAS A&M AGRILIFE EXTENSION	630.00	PROGRAM FEE FOR THE FOLLOWING
03/19/2018	TEXAS CITY FEED & SUPPLY INC	39.92	MISC SUPPLIES FOR SEAWALL MAIN
03/19/2018	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,482.38	REIMBURSEMENT FOR INSURANCE PR
03/19/2018	TEXAS GENERAL LAND OFFICE	42,914.58	Rollover Bay Beach Nourishment
03/19/2018	TEXAS PARKS AND WILDLIFE DEPT	2,754.00	FEES FOR THE MONTH OF FEBRUARY
03/19/2018	TEXAS STATE UNIVERSITY SAN MARCOS	150.00	Registration fees for GLENDA M
03/19/2018	THE ADAM BANKS BROWN LAW FIRM	330.00	16CR2194 P.STRICKLAND - SIGNED
03/19/2018	THE LAW OFFICE OF CHRISTOPHER A	2,952.00	17CR1485, 17CR1545 & 17CR2058
03/19/2018	THE SALVATION ARMY	100.52	RELIANT REIMBURSEMENT: CLIENT
03/19/2018	TONEY, DAVID	1,200.00	REMOVE ONE LARGE HACKBERRY TRE
03/19/2018	TOWN AND COUNTRY INSURANCE AGY INC	71.00	Notary Bond Fee for Sandra K.
03/19/2018	TREVINO, ISMAEL	1,980.50	17CR1691 & 17CR1690 J.CREWS -
03/19/2018	TRINITY SERVICES GROUP INC	25,105.77	FOOD SERVICES FOR THE GALVESTO
03/19/2018	TURNER MEDIATION	400.00	MEDIATION 17FD0448 ON 12/15/17
03/19/2018	TYLER TECHNOLOGIES - THE SOFTWARE GROUP	3,200.00	Registration fees for the Tyle
03/19/2018	UNIVERSITY OF TEXAS AT AUSTIN	885.00	Inv. 235318015
03/19/2018	VALLEY SERVICES INC	1,979.85	Hot meals for congregate clien
03/19/2018	VAN OOSTENRIJK, LLOYD S.	363.00	17CR3267 C.GREEN - SIGNED BY A
03/19/2018	VERIZON WIRELESS SERVICES LLP - REPORTING	75.98	WIRELESS SERVICE FOR TWO POLE
03/19/2018	VULCAN CONSTRUCTION MATERIALS LP	41,587.93	Blanket for trap rock projects
03/19/2018	VULCAN INCORPORATED	1,650.00	Road signs & materials FY18
03/19/2018	W.C.S. INDUSTRIES INC	887.37	2" GALV PIPE
03/19/2018	WALMART	651.21	Blanket for supplies to be use
03/19/2018	WASTE MANAGEMENT OF TEXAS INC	6,592.90	BLANKET PURCHASE ORDER FOR WAS
03/19/2018	WATKINS, GENE ANTONE	264.00	14CR3323 M.THEILER - SIGNED BY
03/19/2018	WEST PUBLISHING CORPORATION	12,632.09	West info. charges invoice #:
03/19/2018	WEST PUBLISHING CORPORATION	610.40	Law Library Maintenance Subscr
03/19/2018	WEST PUBLISHING CORPORATION	610.40	Law Library Maintenance Subscr
03/19/2018	WESTERN - BRW PAPER COMPANY INC.	1,591.20	BOS-PK; #204 DOOR HANGERS; 80#
03/19/2018	WILLBANKS & ASSOCIATES INC.	915.00	BOILER PUMP
03/19/2018	WINTON, JASON C	323.40	18CR0141 J.ALLEN - SIGNED BY J
03/19/2018	ZOMPA GUDERIAN ENTERPRISES PLLC	75.00	INVOICE# 8092:
03/26/2018	A B SIGN SHOP	2,129.45	ACRYLIC 3/16" CIRCLE SEAL SIGN
03/26/2018	ABM JANITORIAL SERVICES - SOUTH CENTRAL	56,520.73	balance forward from line #1
03/26/2018	ADW DIABETES	135.56	Item # 7379627104 - Omron Bp74
03/26/2018	AGNEW JR, WILLIAM ARTHUR	924.00	17CR2423 K.PARCELL - SIGNED BY
03/26/2018	ALERE TOXICOLOGY SERVICES INC.	84.00	BLANKET - DRUG SCREEN TESTING
03/26/2018	Alleyton Resource Company, LLC	16,821.00	BLANKET FOR CEMENT SLURRY MATE
03/26/2018	AMANDA JEAN FULTON MARSH	561.00	17CR1787 RONALD MCNULTY - SIGN
03/26/2018	AMERICAN NATIONAL RED CROSS & ITS	252.00	BLANKET - PAYMENT OF FEES FOR
03/26/2018	ASSOCIATED TIME INSTRUMENTS CO INC	523.50	3 AR-E File Marks needed new Y
03/26/2018	AT&T MOBILITY	52.19	February 2018 cell phone bill
03/26/2018	AXON ENTERPRISE INC	1,416.00	HANDLE, YELLOW, CLASS III, X26
03/26/2018	BARNETT, STEPHANIE B	198.00	16CR2662 K.RONEY - SIGNED BY A

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/26/2018	BASSETT BROTHERS INVESTMENTS	145.73	BLANKET PURCHASE ORDER
03/26/2018	BASSETT BROTHERS INVESTMENTS	72.55	BLANKET FOR MISC. HARDWARE PUR
03/26/2018	BENNETT, JAMES M	5,643.00	17CR2823 & 17CR2824 B.BOLTON -
03/26/2018	BENNETT, JOEL H	2,277.00	18CR0597 R.MORRISON - SIGNED B
03/26/2018	BERNHARDT, KAREN S	652.44	122nd SUB COURT REPORTER (WKD
03/26/2018	BETTISON DOYLE APFFEL & GUARINO PC	375.00	PR-77299 Guardianship of Ramir
03/26/2018	BFI WASTE SERVICES OF TX LP	776.10	Blanket for dumping debris at t
03/26/2018	BINSWANGER ENTERPRISES LLC	225.00	C7701 WINDSHIELD
03/26/2018	BLUE 360 MEDIA LLC	91.08	Texas Criminal and Traffic Law
03/26/2018	BRIGGS, LYNETTE	4,264.00	16CR1719 & 17CR0424 D.BOYD - S
03/26/2018	BURKHALTER, LISA	1,823.07	VISTING JUDGE FOR CC#2 2/26-28
03/26/2018	CARNES FUNERAL HOME INC	6,515.00	Blanket: Transportation of de
03/26/2018	CENTERPOINT ENERGY	1,017.64	5101 AVE H
03/26/2018	CHARLIE-MIKE ENTERPRISES INC.	400.00	Basic SWAT Training, 60hrs TCO
03/26/2018	CHASTANGS ENTERPRISES	224.78	BLANKET PO FOR ROAD AND BRIDGE
03/26/2018	CINTAS CORPORATION	81.20	Blanket for uniform services 2
03/26/2018	CITY OF GALVESTON	256.12	balance forward from line #1
03/26/2018	CITY OF LA MARQUE	193.73	4102 FM 519 GALV PRK SPRK
03/26/2018	CITY OF LEAGUE CITY	468.63	807 A N HWY 3
03/26/2018	CITY OF TEXAS CITY	4,101.40	3412 LOOP 197 N
03/26/2018	CLASSIC AUTOPLEX F-T LLC	5,704.76	BLANKET - VEHICLE MAINTENANCE
03/26/2018	CLEMENTS, CLYDE WESLEY	693.00	MD375544; M. SANDERS BY JUDGE
03/26/2018	COBURN SUPPLY COMPANY INC	11,972.53	BLANKET PURCHASE ORDER
03/26/2018	COMCAST COMMERCIAL SERVICES LLC	19.32	balance forward from line #1
03/26/2018	COMCAST COMMERCIAL SERVICES LLC	17,709.59	balance forward from line #1
03/26/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	1,109.68	Blanket for electrical supplie
03/26/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	22.80	balance forward from line #1
03/26/2018	CORRECTIONS SOFTWARE SOLUTIONS LP	4,378.00	SERVICES FOR THE MONTH OF APRI
03/26/2018	DIAZ, MARK	330.00	MD372924; MD372925; A. AYALA B
03/26/2018	DONNA L LELEUX Attorney at Law	297.00	17CP0013 ATTY FEES 02/05/18 -
03/26/2018	DRAGONY, RACHEL ANN	800.00	12 CASES: MISD JAIL DOCKET;
03/26/2018	EBBS, JESSICA RHIANNE	462.00	17CR3168 E.BARNES - SIGNED BY
03/26/2018	ELIOR INC	6,290.13	BLANKET - PAYMENT FOR FOOD SER
03/26/2018	ENFORCEMENT VIDEO LP	383.00	Repair Patrol in-car video uni
03/26/2018	ENTERGY TEXAS INC	2,431.10	VARIOUS ACCTS CB/PB
03/26/2018	EVERY DAY LIFE INC	9,088.80	FEBRUARY 2018 PLACEMENT SERVIC
03/26/2018	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
03/26/2018	FBI-LEEDA INC	650.00	LEADERSHIP TRAINING FOR D. WIS
03/26/2018	FEDERAL EXPRESS CORPORATION	76.58	TRANSPORTATION CHARGES
03/26/2018	FLEMING, MARCUS JUSTIN	396.00	17CR2153 E.PALOMINO - SIGNED B
03/26/2018	G & K SERVICES	95.42	BLANKET FOR DEPARTMENT RENTAL
03/26/2018	G & K SERVICES	296.88	Blanket for uniform leasing fo
03/26/2018	GALLS, LLC	40.00	BLANKET PO FOR GALLS/QUARTERMA
03/26/2018	GALLS, LLC	1,793.50	BLANKET PO FOR GALLS/QUARTERMA
03/26/2018	GALVESTON CHAMBER OF COMMERCE	600.00	REGISTRATION FEE FOR THE

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/26/2018	GALVESTON COUNTY EMPLOYEE	384.44	Phone Allowance
03/26/2018	GALVESTON COUNTY EMPLOYEE	75.21	FEBRUARY 2018 MILEAGE
03/26/2018	GALVESTON COUNTY EMPLOYEE	62.68	January 5, 2018 to January 18,
03/26/2018	GALVESTON COUNTY EMPLOYEE	151.84	1/31/18, 722 Moody Ave, Galves
03/26/2018	GALVESTON COUNTY EMPLOYEE	25.51	3/14/18, 722 Moody Ave., Galve
03/26/2018	GALVESTON COUNTY EMPLOYEE	41.42	FEBRUARY 2018 MILEAGE
03/26/2018	GALVESTON COUNTY EMPLOYEE	185.76	MILEAGE REIMBURSEMENT TO AND F
03/26/2018	GALVESTON COUNTY EMPLOYEE	37.06	TRAVEL FOR ELECTIONS ON 3/6/18
03/26/2018	GALVESTON COUNTY EMPLOYEE	26.94	TRAVEL FOR ELECTIONS DURING EA
03/26/2018	GALVESTON COUNTY EMPLOYEE	630.02	Building Inspector mileage for
03/26/2018	GALVESTON COUNTY WATER CONTROL AND	87.49	3000 OWENS DRIVE
03/26/2018	GALVESTON HISTORICAL FOUNDATION	100.00	Annual Membership Renewal for
03/26/2018	GALVESTON NEWSPAPERS INC	111.00	Publication for Constable's Sa
03/26/2018	GELB, JEFFREY	297.00	17CR3474 A.WILLIAMS - SIGNED B
03/26/2018	GIA Insurance Agency, LLC	71.00	NOTARY PUBLIC RENEWAL FOR ASHL
03/26/2018	GILLMAN, MICHAEL DAVID	198.00	MD377164; W. BURKS BY JUDGE J.
03/26/2018	GOAN LOCKSMITH INC	373.00	Blanket for various locksmith
03/26/2018	GRAHAM, CARMEN A	1,135.20	08FD0065 BY JUDGE J. GRADY
03/26/2018	GULF COAST CENTER	49,136.03	FY 18 BLANKET COUNTY CONTRIBUT
03/26/2018	GUTHEINZ LAW FIRM LLP	717.00	MD375434; T. BISHOP BY JUDGE J
03/26/2018	HDR ENGINEERING INC	35,613.35	Professional Engineering Agree
03/26/2018	HENRY, THERESA	2,805.00	MD373976; S. LEMAY BY JUDGE BU
03/26/2018	HINDMAN, MARGARET	66.00	17CR2792 H.CANTU - SIGNED BY J
03/26/2018	HOME DEPOT	647.00	BLANKET PURCHASE ORDER FOR BUI
03/26/2018	HOME DEPOT	2,754.97	BLANKET TO COVER BUILDING MATE
03/26/2018	HUITT-ZOLLARS INC	31,677.08	TCSW-17-355 Marathon Inspectio
03/26/2018	HVAC MECHANICAL SERVICES OF TEXAS LTD	14,348.81	BLANKET PURCHASE ORDER FOR SER
03/26/2018	IAGM REIT I LLC	11,770.87	RENT CAREHERE CLINIC/PHARMACY
03/26/2018	IBRAHIM & ELLIOTT LLP	610.50	16JV0255; 17JV0101; 17JV0172;
03/26/2018	INNOVATIVE ALTERNATIVES INC	1,200.00	IN HOUSE TRAINING "IDENTIFYING
03/26/2018	INTERFACE EAP INC	2,917.45	INVOICE# C027-M318:
03/26/2018	INTERFACE EAP INC	98.05	SERVICES FOR THE MONTH OF MARC
03/26/2018	ISLAND FIRE & SAFETY EQUIPMENT CO	2,924.00	BLANKET PURCHASE ORDER
03/26/2018	JONES LAW FIRM	701.80	MD352011; I. GLASKOX BY JUDGE
03/26/2018	JSA Health Corporation	1,231.55	BLANKET - TELEPSYCHIATRY SERVI
03/26/2018	KEYWORTHS HARDWARE INC	81.74	BLANKET FOR PURCHASE OF VARIOU
03/26/2018	KLEEN JANITORIAL SUPPLY COMPANY	4,834.24	JANITORIAL SUPPLIES FOR COUNTY
03/26/2018	KLEEN JANITORIAL SUPPLY COMPANY	2,271.94	JANITORIAL SUPPLIES FOR COUNTY
03/26/2018	KROGER CO, THE	40.00	For diaper/wipes voucher-relat
03/26/2018	L & C HYDRAULIC HOSES FITTINGS & MORE	9.10	Blanket for hoses & fittings f
03/26/2018	L. JADE ORTEGO ATTORNEY AT LAW IOLTA	67,500.00	SETTLEMENT OF CIVIL ACTION NO.
03/26/2018	LAND & SEA SERVICES 1 INC	2,441.59	REPLACE 4D BATTERIES FOR GENER
03/26/2018	LANSDOWNE MOODY CO LP	768.19	Blanket for replacement mower
03/26/2018	LAQUE, JEANNE MARIE	3,862.50	Blanket PO to Jeanne Laque for
03/26/2018	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/26/2018	LAW OFFICE OF VIKRAM VIJ PLLC	429.00	16CR2235 J.CAVENDER - SIGNED B
03/26/2018	LAW OFFICES OF DAVID P WALKER PC	2,650.30	OTHER EXPENSES 17CR0369 (E-FIL
03/26/2018	LEE, DALE W	1,141.77	SUB COURT REPORTER -10TH (WKD
03/26/2018	LIBERTY TIRE RECYCLING LLC	3,300.00	BLANKET - FY18 TIRE DISPOSAL
03/26/2018	LIGGIOS TIRE AND SERVICE CENTER INC	1,731.90	BLANKET - AUTO REPAIR AND SERV
03/26/2018	LIGGIOS TIRE AND SERVICE CENTER INC	5,668.05	BLANKET - AUTO REPAIR AND SERV
03/26/2018	LIVE BALLOT INC	7,250.00	2018 TX PRIMARY PER ELECTION L
03/26/2018	LYONS, CARLTON A.	2,520.00	Blanket for disposal of solid
03/26/2018	LYONS, CARLTON A.	3,360.00	Blanket for disposal of solid
03/26/2018	MAD MATTER INC	5,096.20	SUPER SCRAPE IMPRESSIONS MATS,
03/26/2018	MAINLAND CYCLE CENTER LLC	11,551.90	2018 Textron off road Alterra
03/26/2018	MAINLAND TOOL AND SUPPLY INC	632.83	Blanket for tools all types fo
03/26/2018	MALONEY & PARKS LLP	544.50	MD374048; T. PAIGHT BY JUDGE R
03/26/2018	MALONEY & PARKS LLP	132.00	MD376590; J. JONES BY JUDGE BU
03/26/2018	MALVEAUX, NIJA	15.00	Refund of overpayment Deferred
03/26/2018	MARTIN RESOURCE MANAGEMENT	8,453.25	BLANKET FOR PLANT SITE PICK-UP
03/26/2018	MARTIN, THOMAS A	52.80	17CR3086 S.PHAN - SIGNED BY JU
03/26/2018	MATTHEWS INC	940.00	BLANKET FOR ROAD AND BRIDGE FO
03/26/2018	MCKNIGHT, LINDSEY MERWIN	528.00	MD376433; A. JOHNSON BY JUDGE
03/26/2018	MITCHELL CHUOKE PLUMBING INC	783.00	SURVEY OF ALL MIXING VALVES.
03/26/2018	MOODY NATIONAL BANK	12.25	MOODY NATIONAL BANK ACCOUNT AN
03/26/2018	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
03/26/2018	NAJER, MAURICE	363.00	17CR3610 J.WADSWORTH - SIGNED
03/26/2018	NCH CORPORATION	1,678.17	ITEM # DY9320019 - INDEX-TEND
03/26/2018	NEWLIN, JAMES J.	2,118.00	EST. TO REPAIR TRANSMISSION FO
03/26/2018	OFFICE DEPOT INC	8,304.96	APC BACK-UPS BN900M BATTERY BA
03/26/2018	OFFICIAL PAYMENTS CORP	4,323.81	INVINT00000044599 Reversals
03/26/2018	OLTERMAN LAW OFFICE	231.00	MD377524; A. GEROGE BY JUDGE B
03/26/2018	OLVERA, JOHN	4,126.62	Inv. 17NSC020130 Olvera Judgem
03/26/2018	OMNI BASE SERVICES OF TEXAS LP	79.68	Court coll shortage FY 2010-20
03/26/2018	ORIENTAL TRADING COMPANY	156.81	Operating Supplies for senior
03/26/2018	ORTIZ-TAING LAW FIRM PC	264.00	MD375878; M. JUSTICE BY JUDGE
03/26/2018	OZARKA NATURAL SPRING WATER	37.48	WATER DELIVERY FOR JUDGE JOHN
03/26/2018	OZARKA NATURAL SPRING WATER	112.92	BLANKET PO - OEM WATER SUPPLY
03/26/2018	PARKER'S BUILDING SUPPLY - US LBM LLC	43.00	Blanket for supplies needed on
03/26/2018	PARRISH, JAMES ROBERT	198.00	MD359881; L. TORRES BY JUDGE R
03/26/2018	PENINSULA SANITATION SERVICE INC	13,675.00	DUMPSTER SERVICE FOR HEAVY TRA
03/26/2018	PENINSULA SANITATION SERVICE INC	450.00	Blanket for 30yd roll off dump
03/26/2018	PENINSULA SANITATION SERVICE INC	1,570.00	Blanket for 30yd roll off dump
03/26/2018	PINNACLE MEDICAL MANAGEMENT CORP	170.00	INVOICE# 71664:
03/26/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES	6,897.00	FEES FOR LEASING OF EQUIPMENT
03/26/2018	Promotional Products Co	472.22	2.5" DIAMETER GOLD FOIL LABELS
03/26/2018	RABINOVICH, MAXIM	495.00	MD375807; E. MATA BY JUDGE ROB
03/26/2018	REKOFF, JYLL PRESUTTI	462.00	MD366928; B. BECENA BY JUDGE J
03/26/2018	RESOURCE AND CRISIS CENTER OF GALVESTON	900.00	FACILITATOR SESSIONS FOR THE F

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/26/2018	REYNOLDS, CECIL R	10,472.50	CAPITAL CASE - NO BACK-UP WILL
03/26/2018	ROBERTS, JOHNSON & CAIN	528.00	PR-78375 Guardianship of Josep
03/26/2018	ROBINSON, JARED S	2,498.20	17CR3561 R.HEAD - SIGNED BY JU
03/26/2018	ROCHA, VERONICA	90.00	refund of user fee for permit
03/26/2018	RODRIGUEZ, CYNTHIA	900.00	Invoice 113 dated 3/15/2018
03/26/2018	ROSENBERG LIBRARY	48,541.67	FY 18 BLANKET PO FOR ROSENBERG
03/26/2018	ROSS DRESS FOR LESS	41.29	For clothing voucher-related e
03/26/2018	ROWE, WALTER	200.00	balance forward from line #1
03/26/2018	ROWE, WALTER	1,150.00	BLANKET - LIFE SKILLS EDUCATIO
03/26/2018	RUSCELLI, VINCENT	250.00	PSYCHOLOGICAL TESTING OF EMPLO
03/26/2018	RYAN, COURTNEY	75.00	refund of deposit for permit 3
03/26/2018	SALLIE GODFREY ATTORNEY AT LAW	800.00	20 CASES: MISD JAIL DOCKET FOR
03/26/2018	SALVADOR FAUS	532.12	17JV0141; BY JUDGE MARTIN
03/26/2018	SANTA FE AUTO PARTS INC	2,218.17	Blanket for auto and mechanica
03/26/2018	SCOTT, SHELBY	462.00	MD371035; GONZALES BY JUDGE EW
03/26/2018	SEASIDE ENTERPRISES INC	57.70	Blanket for misc hardware & su
03/26/2018	SHELTERING HARBOUR	9,900.30	NOVEMBER 2017 PLACEMENT SERVIC
03/26/2018	SHERMAN WATKINS PLLC	561.00	MD368827; C. FORBES BY JUDGE E
03/26/2018	SHERWIN WILLIAMS PAINT CORP	640.63	balance forward from line #1
03/26/2018	SHERWIN WILLIAMS PAINT CORP	154.17	Blanket for paint and accessor
03/26/2018	SHERWIN WILLIAMS PAINT CORP	444.85	Blanket for paint and accessor
03/26/2018	SHI GOVT SOLUTIONS	3,400.00	SOFTWARE MAINTENANCE- NETWRIX
03/26/2018	SHORE POWER INC	172.02	DURACELL PROCELL PC2400 (24PK)
03/26/2018	SOUTHERN CRUSHED CONCRETE LLC	7,676.58	COLD MIX ASPHALT FOR ROAD PATC
03/26/2018	STANDARD INSURANCE CO	3,654.00	\$5,000 RETIREE BENEFIT - MARCH
03/26/2018	STEVEN-SHARON CORPORATION	644.20	BLANKET PO FOR METALS AND FABR
03/26/2018	STEVENS, MARK W	376.20	MD369799; R. VILLENA BY JUDGE
03/26/2018	STEWART TITLE CO	4,031.50	Gum Bayou Channel Improvements
03/26/2018	STEWART TITLE CO	87,285.50	Bolivar Outfalls
03/26/2018	SUHLER, DAVID R	330.00	MD368559; G. MOORE BY JUDGE EW
03/26/2018	SULLIVANT, WESLEY BENTON	544.50	MD374728; E. LARRY BY JUDGE RO
03/26/2018	SUN COAST RESOURCES INC	13,610.31	BLANKET PO FOR UNL AND DIESEL
03/26/2018	SUNBELT RENTALS INC	706.98	Blanket for rental of equipmen
03/26/2018	SUTHERLAND LUMBER SOUTHWEST INC	11.97	Blanket for various hardware s
03/26/2018	TASCO AUTO COLOR #23	111.07	BLANKET FOR AUTO PAINT AND SUP
03/26/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	2.00	SECURE SITE CCH NAME SEARCH
03/26/2018	TEXAS OUTHOUSE INC	1,307.50	Blanket for port o let service
03/26/2018	TEXAS OUTHOUSE INC	85.00	Blanket for port o let service
03/26/2018	THE LAW OFFICE OF CHRISTOPHER A	2,838.00	17CR2585 S.DOCHERTY - SIGNED B
03/26/2018	The Law Office of M Elizabeth Gunn	200.00	3 CASES; MISD JAIL DOCKET FOR
03/26/2018	TITTLE, JAMES	264.00	MD375095; G. BURNS BY JUDGE RO
03/26/2018	TORRES, ROBERTO	264.00	11FD3168; J. RODRIGUEZ BY JUDG
03/26/2018	TREASURE ISLAND TROPHIES	72.50	5 Years Service - Star A6730 A
03/26/2018	TRINITY SERVICES GROUP INC	24,631.60	FOOD SERVICES FOR THE GALVESTO
03/26/2018	TRISTEM, LTD	2,768.45	Invoice 56528

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/26/2018	TROCHESSET, HENRY	426.53	FINAL C.I. PAYMENT-RCPT#331262
03/26/2018	TROCHESSET, HENRY	2,000.00	Increase Petty Cash Fund
03/26/2018	U.S. DEPARTMENT OF TREASURY	110,769.65	Overpayment refunded BABs Subs
03/26/2018	U.S. DEPARTMENT OF TREASURY	913,747.81	Dupl pymt BABs Subsidies
03/26/2018	UNIVERSITY OF TEXAS MEDICAL BRANCH	9,400.00	MEDICAL EXAM FOR 12CR2739 T.MI
03/26/2018	UNIVERSITY OF TEXAS MEDICAL BRANCH	16,643.16	Contractual agreement between
03/26/2018	VALLEY SERVICES INC	1,963.10	Hot meals for congregate clien
03/26/2018	VAN OOSTENRIJK, LLOYD S.	2,089.00	17CR1469 V.LOPEZ - SIGNED BY J
03/26/2018	VANGUARD ENVIRONMENTS INC.	615.50	Sit on it focus work chair hea
03/26/2018	VIGILANT SOLUTIONS INC	9,995.00	ANNUAL AUTO-RENEWAL OF CONTRAC
03/26/2018	VULCAN CONSTRUCTION MATERIALS LP	10,548.56	Blanket for limestone purchase
03/26/2018	VULCAN INCORPORATED	1,362.50	Road signs & materials FY18
03/26/2018	WALMART	616.39	SHOES FOR PROBATIONER AF.
03/26/2018	WALSDORF, KRISTIE	2,247.50	17CR1373 OTHER EXPENSES W/NO
03/26/2018	WATKINS, GENE ANTONE	825.00	MD369621; E. PULIDO BY JUDGE R
03/26/2018	WEBER, WINIFRED B	1,707.75	12CR2200 E.MONTES - SIGNED BY
03/26/2018	WELLS PROPANE INC	81.95	Blanket for propane gas to hea
03/26/2018	WHITTINGTON, MILES MOORE	396.00	MD377386; A. PARFAIT BY JUDGE
03/26/2018	WINTON, JASON C	132.00	17CR3400 X.FAISON - SIGNED BY
03/27/2018	ADULT PROBATION PAYROLL DEDUCTION TO	8,972.45	BIWEEKLY #6
03/28/2018	AMERICAN UNITED LIFE	261,701.97	BIWEEKLY #7
03/28/2018	AMERICAN UNITED LIFE	1,693.34	BIWEEKLY #7
03/28/2018	AMERICAN UNITED LIFE	57.46	BIWEEKLY #607
03/28/2018	DAVID G. PEAKE, TRUSTEE	210.00	BIWEEKLY #7
03/28/2018	FIRST FINANCIAL ADMINISTRATION	26,152.41	BIWEEKLY #7
03/28/2018	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #7
03/28/2018	Florida State Disbursement Unit	224.14	BIWEEKLY #7
03/28/2018	GALVESTON COUNTY DEPUTY SHERIFF'S	1,590.00	BIWEEKLY #7
03/28/2018	HSA TODAY	2,587.72	BIWEEKLY #7
03/28/2018	LINCOLN FINANCIAL GROUP	29,465.35	BIWEEKLY #7
03/28/2018	NATIONWIDE RETIREMENT SOLUTIONS	8,640.73	BIWEEKLY #7
03/28/2018	OFFICE OF THE ATTORNEY GENERAL	19,495.03	BIWEEKLY #7
03/28/2018	OFFICE OF THE ATTORNEY GENERAL	135.30	BIWEEKLY #7
03/28/2018	STANDARD INSURANCE CO	96,835.97	BIWEEKLY #7
03/28/2018	STATE COLLECTION & DISBURSEMENT UNIT	115.38	BIWEEKLY #7
03/28/2018	T.G.S.L.C.	401.05	BIWEEKLY #7
03/28/2018	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #7
03/28/2018	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #7
03/28/2018	WILLIAM E HEITKAMP, TRUSTEE	1,083.51	BIWEEKLY #7
<b>March 2018 Accounts Payable Total</b>		<b>10,930,867.98</b>	
<b>March 2018 Payroll Total</b>		<b>3,620,137.30</b>	
<b>March 2018 Debt Service Payment Total</b>		<b>0.00</b>	
04/02/2018	2GAIDO'S OF GALVESTON INC	112.00	MEALS PROVIDED TO WITNESSES -
04/02/2018	ABNER JR, MICHAEL	1,023.00	15CR2185 & 15CR2186 C.RICHARDS

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/02/2018	ABRAHAM, ANTHONY	80.00	user fee refund for permit 373
04/02/2018	ACCU-TECH CORPORATION	1,631.61	WALL MOUNT- COOLING UNIT AIR C
04/02/2018	AG TX MATERIALS INC	4,821.60	HAUL 1172 CUBIC YARDS OF MILLE
04/02/2018	ALSTON, ERIKA	60.00	Refund probation fee
04/02/2018	ALWAYS SAFETY AND 1ST AID INC	631.30	Blanket for safety & first aid
04/02/2018	AMERICAN ASSOCIATION OF NOTARIES INC.	183.88	Notary for Cindy Buckley
04/02/2018	ARREDONDO, LINDSAY	978.66	SUB-COURT REPORTER - 212TH - 1
04/02/2018	ASSOCIATED SUPPLY COMPANY INC	811.87	C5001 HYDRAULIC SYSTEM DEALER
04/02/2018	AT&T MOBILITY	45.49	BLANKET: AT&T COMBINED LONG DI
04/02/2018	AT&T MOBILITY	294.30	BLANKET: AT&T COMBINED LONG DI
04/02/2018	AT&T MOBILITY	75.98	Sheriff Trochesset's AT&T serv
04/02/2018	AUTOZONE INC	760.67	DRIVERS HEAD LIGHT ASSEMBLY (2
04/02/2018	BACLIFF BUILDERS SUPPLY INC.	212.43	Blanket for drainage crew supp
04/02/2018	BARNETT, STEPHANIE B	431.06	EFILING FEE ON 02/01/18 FOR 17
04/02/2018	BASSETT BROTHERS INVESTMENTS	46.35	BLANKET PURCHASE ORDER
04/02/2018	BASSETT BROTHERS INVESTMENTS	66.29	BLANKET PURCHASE ORDER
04/02/2018	BENNETT, JAMES M	1,399.20	17CR1368 & 17CR1369 H.BROWN -
04/02/2018	BENNETT, JOEL H	1,064.00	13CR0555, 13CR0556, 13CR0557 &
04/02/2018	BOON CHAPMAN BENEFIT ADMINISTRATORS	116,180.50	HEALTHCARE BLUEBOOK - APRIL 20
04/02/2018	BROOKSIDE EQUIPMENT	7.24	balance forward from line #1
04/02/2018	BUYATHREAD	199.80	2-NAVY & 2-BLACK UNIFORM (NIKE
04/02/2018	CDW GOVERNMENT INC	299.52	LG GP65NB60 EXTERNAL DVD DRIVE
04/02/2018	CHASTANGS ENTERPRISES	925.34	BLANKET PO FOR ROAD AND BRIDGE
04/02/2018	CINTAS CORPORATION	25.00	BLANKET FOR FLEET UNIFORMS
04/02/2018	CINTAS CORPORATION	106.20	BLANKET FOR FLEET UNIFORMS
04/02/2018	CITY OF GALVESTON	562.89	600 59TH STREET
04/02/2018	CITY OF GALVESTON	31,207.28	600 59TH STREET
04/02/2018	CITY OF TEXAS CITY	259.91	2520 TEXAS AVE
04/02/2018	CLASSIC AUTOPLEX F-T LLC	4,181.17	BLANKET PO FOR PARTS AND REPAI
04/02/2018	COBURN SUPPLY COMPANY INC	74.44	BLANKET PURCHASE ORDER
04/02/2018	COMCAST COMMERCIAL SERVICES LLC	284.98	balance forward from line #1
04/02/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	190.40	Blanket for electrical supplie
04/02/2018	CovertTrack Group Inc	88.00	STEALTH III BATTERY REPLACEMEN
04/02/2018	CRESCENT ENGINEERING COMPANY INC	1,029.00	Blanket for electrical repairs
04/02/2018	CRISS, SUSAN ELIZABETH	1,501.00	16CR2880 T.PETERSON - SIGNED B
04/02/2018	Daniel E Lazarine	148.50	MD369108; A. BAILEY BY JUDGE R
04/02/2018	Data Management Inc	1,265.11	TRAVEL EXPENSES
04/02/2018	DATAVOX INC.	33,767.50	PHONES- CISCO IP PHONE 8841; P
04/02/2018	DONNA L LELEUX Attorney at Law	4,882.81	08CP0046 ATTY FEES - SIGNED BY
04/02/2018	DOUGLAS BROCH P.C.	500.00	PR-78375 Guardianship of Josep
04/02/2018	FALCON CREST AVIATION INC	510.90	PRIMER, GREEN PHOSPHATE
04/02/2018	FBI-LEEDA INC	3,250.00	REGISTRATION FEE FOR SGT.BALV
04/02/2018	FEDERAL EXPRESS CORPORATION	125.12	FEDEX SERVICES FOR ADA PATRICK
04/02/2018	FLAGAN, LINDSAY	75.00	refund of deposit for permit 3
04/02/2018	FLEMING, MARCUS JUSTIN	891.00	APPEAL 15CR1585 & 15CR1586 D.G

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/02/2018	FONTENOT, ULRICA	400.00	refund of deposit for permit 3
04/02/2018	FRIENDS FOR LIFE	23,250.00	FY 2018 GUARDIANSHIP SERVICES
04/02/2018	FRONTIER COMMUNICATIONS OF THE SOUTH	2,270.62	BLANKET: TELEPHONE SERVICES WI
04/02/2018	G & K SERVICES	222.64	BLANKET FOR FLEET UNIFORMS
04/02/2018	GALLS, LLC	1,600.00	BLANKET PO FOR GALLS/QUARTERMA
04/02/2018	GALVESTON COUNTY EMPLOYEE	2,537.50	405TH TRANSCRIPT - 16CR0643 J.
04/02/2018	GALVESTON COUNTY EMPLOYEE	22.13	Reimb mileage field audits 2/1
04/02/2018	GALVESTON COUNTY EMPLOYEE	120.24	PURCHASED SNACKS AND DRINKS FO
04/02/2018	GALVESTON COUNTY EMPLOYEE	72.27	TRAVEL FOR ELECTIONS DURING EA
04/02/2018	GALVESTON COUNTY EMPLOYEE	149.40	03/30/16 Voided FY16 PP#7 Chec
04/02/2018	GALVESTON COUNTY EMPLOYEE	63.00	PURCHASED MONEY ORDER TO OBTAI
04/02/2018	GALVESTON COUNTY EMPLOYEE	357.36	TFMA Conference Mileage to Mar
04/02/2018	GALVESTON COUNTY EMPLOYEE	25.94	copier paper
04/02/2018	GALVESTON COUNTY EMPLOYEE	48.24	PURCHASED FUEL FOR COUNTY VEHI
04/02/2018	GALVESTON COUNTY EMPLOYEE	88.00	TRANSCRIPTION OF THE EXCERPT T
04/02/2018	GALVESTON COUNTY EMPLOYEE	134.00	PER DIEM WHILE IN LUBBOCK, TEX
04/02/2018	GALVESTON COUNTY EMPLOYEE	60.04	FUEL CHARGE REIMBURSEMENT TO C
04/02/2018	GALVESTON COUNTY EMPLOYEE	135.00	TFMA Conference in Marble Fall
04/02/2018	GALVESTON COUNTY WATER CONTROL AND	45.88	balance carry forward from lin
04/02/2018	GALVESTON COUNTY WCID #8	177.76	COUNTY ANNEX BLDG
04/02/2018	GARRETT II, FRED L.	264.00	15CR1417 J.PERRYMAN - SIGNED B
04/02/2018	GATES, JEAN	400.00	refund of deposit for permit #
04/02/2018	GELB, JEFFREY	214.50	18CR0480 J.RUDD - SIGNED BY JU
04/02/2018	GEOFF ANDERSON INVESTIGATIONS LLC	937.50	INVESTIGATION 17CR0096 J.ALBA
04/02/2018	GILLMAN, MICHAEL DAVID	495.00	17CR3001 S.BRAMLETT - SIGNED B
04/02/2018	GONGORA, SONIA	75.00	Refund on Restitution fee
04/02/2018	GREER HERZ & ADAMS LLP	150.00	PR-78376 Guardianship of Mehdi
04/02/2018	GUILLEN, RAMIRO	400.00	refund of deposit for permit 3
04/02/2018	GUTHEINZ LAW FIRM LLP	181.50	MD372575; L. ZARATE BY JUDGE G
04/02/2018	HEERMANS, THOMAS M.	726.00	MD370698; MCCRANEY BY JUDGE EW
04/02/2018	HINDMAN, MARGARET	2,736.00	13CR2597 R.HOWARD - SIGNED BY
04/02/2018	HOME DEPOT	1,388.71	BLANKET TO COVER BUILDING MATE
04/02/2018	HUMPHREYS & HUMPHREYS	25.00	MEDIATION FOR 14FD2837; BY JUD
04/02/2018	ISLAND FIRE & SAFETY EQUIPMENT CO	2,907.15	BLANKET PURCHASE ORDER
04/02/2018	JONES LAW FIRM	570.00	17CR2712 & 17CR3620 L.DANSBY -
04/02/2018	KACJAX ENTERPRISES LLC	2,800.00	EXPERT SERVICES IN REFERENCE T
04/02/2018	KEYWORTHS HARDWARE INC	42.97	BLANKET FOR PURCHASE OF VARIOU
04/02/2018	KLEEN JANITORIAL SUPPLY COMPANY	1,566.00	JANITORIAL SUPPLIES FOR COUNTY
04/02/2018	KLEEN KUT LANDSCAPE SERVICE	5,200.00	BLANKET PURCHASE ORDER FOR GRO
04/02/2018	LANSDOWNE MOODY CO LP	644.89	BLANKET FOR PARTS/REPAIRS FOR
04/02/2018	LAW OFFICE OF CHRISTOPHER JOHNSEN	492.38	PR-78376 Guardianship of Mehdi
04/02/2018	LAW OFFICE OF VIKRAM VIJ PLLC	429.00	17CR2521 J.MCBEE - SIGNED BY J
04/02/2018	LCR-M LIMITED PARTNERSHIP	3.96	Blanket for various plumbing s
04/02/2018	LEATHERS, BILL	445.50	17CR2487 & 17CR2488 B.ALLEN -
04/02/2018	LEE, DALE W	163.11	SUB-COURT REPORTER - 405TH (WK

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/02/2018	LETGO GROUP LLC, THE	5,535.50	Blanket for dirt, soil, sand f
04/02/2018	LEVEL 3 FINANCING INC	11,842.94	BLANKET: PHONE LINE SERVICES A
04/02/2018	LIBERTY TIRE RECYCLING LLC	1,650.00	BLANKET - FY18 TIRE DISPOSAL
04/02/2018	LIGGIOS TIRE AND SERVICE CENTER INC	1,150.52	BLANKET - AUTO REPAIR AND SERV
04/02/2018	LITTLE, ROBIN	400.00	refund of deposit for permit 3
04/02/2018	LOBO PAVING INC	16,556.09	64 ACRE PARK ACCESS ROAD FINAL
04/02/2018	M & R FLEET SERVICES	40.00	UNIT C375T INSPECTION
04/02/2018	MAINLAND TOOL AND SUPPLY INC	108.21	Blanket for misc tools & suppl
04/02/2018	MALONEY & PARKS LLP	1,353.00	APPEAL 16CR1556 D.WYLES - SIGN
04/02/2018	MARTIN RESOURCE MANAGEMENT	6,820.35	BLANKET FOR PLANT SITE PICK-UP
04/02/2018	MARTIN, THOMAS A	3,267.00	16CR2070 L.SMITH - SIGNED BY J
04/02/2018	MAXWELL BAILER CORP	560.00	BLANKET PO FOR HYDRAULIC PARTS
04/02/2018	MCBRIDE LAW FIRM	528.00	15CR2520 D.HENDERSON - SIGNED
04/02/2018	MEJIA, AMY	250.00	refund of deposit for permit #
04/02/2018	NAMI GULF COAST	400.00	refund of deposit for permit #
04/02/2018	OFFICE DEPOT INC	7,832.75	HP 950 BLACK INK
04/02/2018	PAT'S DEMOLITION AND DEBRIS REMOVAL	32.50	BLANKET FOR ROAD AND BRIDGE ST
04/02/2018	PENINSULA SANITATION SERVICE INC	2,700.00	Blanket for 30yd roll off dump
04/02/2018	PENNINGTON, MICHAEL S	1,400.00	LAYOUT AND STRIPE NEW ADA PARK
04/02/2018	PINNACLE MEDICAL MANAGEMENT CORP	1,845.00	INVOICE# 71776:
04/02/2018	R B EVERETT & CO	1,079.21	balance forward from line #1
04/02/2018	REKOFF, JYLL PRESUTTI	1,023.00	17CR2708 E.VILLARREAL - SIGNED
04/02/2018	RHONDA HERNANDEZ	198.00	MD335130; D. SHOTWELL BY JUDGE
04/02/2018	ROBINSON, JARED S	699.60	18CR0777 F.THOMAS - SIGNED BY
04/02/2018	ROMCO INC	145.40	BLANKET FOR VOLVO EQUIPMENT FO
04/02/2018	SANTA FE AUTO PARTS INC	4,402.18	BLANKET FOR ROAD AND BRIDGE AU
04/02/2018	SCARANO M.D J.D, VICTOR R	2,592.00	EXPERT WITNESS - 13CR2597 R.HO
04/02/2018	SEASIDE ENTERPRISES INC	56.25	Blanket for misc hardware & su
04/02/2018	SHERMAN WATKINS PLLC	429.00	13CR2669/MRP - M.GERHART - SIG
04/02/2018	SHERWIN WILLIAMS PAINT CORP	38.19	balance forward from line #1
04/02/2018	SISTER HELPING SISTERS FISHING	400.00	refund of deposit for permit 3
04/02/2018	SOUTHERN COMPUTER WAREHOUSE	579.28	ZEBRA MINISCANE MS1207 BAR COD
04/02/2018	SOUTHERN CRUSHED CONCRETE LLC	8,120.62	CRUSHED CONCRETE FOR DRAINAGE
04/02/2018	SPRINT SOLUTIONS INC	427.67	RD 2 CDBG HURRICANE IKE PROGRA
04/02/2018	STATE BAR OF TEXAS	7,351.00	2018-2019 ANNUAL STATE BAR DUE
04/02/2018	STEVEN-SHARON CORPORATION	227.16	BLANKET FOR MISC. SUPPLIES FOR
04/02/2018	SULLIVANT, WESLEY BENTON	957.00	15CR0580 A.FREDDIE - SIGNED BY
04/02/2018	SUN COAST RESOURCES INC	3,256.14	BLANKET PO FOR UNL AND DIESEL
04/02/2018	SUN COAST RESOURCES INC	24,816.80	BLANKET PO FOR UNL AND DIESEL
04/02/2018	SUTHERLAND LUMBER SOUTHWEST INC	51.75	Blanket for various hardware s
04/02/2018	TECHNICAL RESOURCE MANAGEMENT	392.00	SERVICES FOR THE MONTH OF FEB.
04/02/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	11,984.05	GALVESTON COUNTY DRUG TESTING
04/02/2018	THE ADAM BANKS BROWN LAW FIRM	264.00	17CR3490 B.LOPEZ - SIGNED BY J
04/02/2018	THORNTON, LAKEISHIA	250.00	refund of deposit for permit #
04/02/2018	TREASURE ISLAND TROPHIES	50.00	SERVICES FOR THE MONTH OF JANU

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/02/2018	TREMINIO, REYNA	400.00	refund of deposit for permit 3
04/02/2018	TRINITY SERVICES GROUP INC	25,056.73	FOOD SERVICES FOR THE GALVESTO
04/02/2018	UNITED PARCEL SERVICE	22.50	BLANKET: FOR INTERNET SHIPPING
04/02/2018	UNITED STATES POSTAL SERVICE	10,000.00	Refill Postage Permit #42. Jur
04/02/2018	VALLEY SERVICES INC	2,050.20	Hot meals for congregate clien
04/02/2018	WALMART	205.13	Blanket PO for WalMart for Sen
04/02/2018	WESTERN - BRW PAPER COMPANY INC.	1,488.98	BOS-PK; #614 2-UP POST CARD PE
04/02/2018	WHITMIRE, SETH	250.00	refund of deposit for permit 3
04/02/2018	WILLBANKS & ASSOCIATES INC.	490.00	FURNISH (1) FENWAL IGNITION CO
04/02/2018	WILLIAMS, ANGELA	400.00	refund of deposit for permit 3
04/02/2018	WINDY'S AWARDS LLC	1,696.92	1/10 GOLD FILLED 5YR LAPEL TAC
04/02/2018	WOLTZ, JAMES W.	600.00	Magistrate Services for James
04/02/2018	WOWC INC	400.00	refund of deposit for permit 3
04/02/2018	WRIGHT, ANDREW A	2,769.74	COPY FEES FOR 17CR0527 (50 COP
04/02/2018	XEROX CORPORATION	37,093.05	balance forward from line #1
04/09/2018	ABNER JR, MICHAEL	1,419.00	17CR2086 D.RUTHERFORD - SIGNED
04/09/2018	ACCURINT	1,322.47	MONTHLY BILL FOR USE OF ACCURI
04/09/2018	AGNEW JR, WILLIAM ARTHUR	1,386.00	16CR0678 S.SIMMONS - SIGNED BY
04/09/2018	AMANDA JEAN FULTON MARSH	214.50	17CR2836 & 17CR2837 D.HANEY -
04/09/2018	AT&T MOBILITY	6,508.35	AT&T CELL PHONE SERVICE FOR OU
04/09/2018	AT&T MOBILITY	69.09	BLANKET: AT&T WIRELESS SERVICE
04/09/2018	AUTOZONE INC	206.96	BLANKET FOR AUTOMOTIVE PARTS A
04/09/2018	BACLIFF MUNICIPAL UTILITY DISTRICT	182.89	4833 10TH STREET #A
04/09/2018	BENNETT, JAMES M	1,105.50	17CR0479 T.TRAPANI - SIGNED BY
04/09/2018	BENNETT, JOEL H	1,564.50	17CR2778 J.PEACE - SIGNED BY J
04/09/2018	BERARDINELLI CORREIA, SHAUNA L	198.00	18CR0482 B.OTEM - SIGNED BY JU
04/09/2018	BOLIVAR PENINSULA SPECIAL UTILITY	1,310.38	2300 BARBADOS
04/09/2018	BOON CHAPMAN BENEFIT ADMINISTRATORS	13,750.00	BALANCE CARRY FORWARD FROM LIN
04/09/2018	BRIGGS, LYNETTE	920.00	18CR0885 C.MEANS - SIGNED BY J
04/09/2018	BRITTANY NICOLE SCHNEIDER & JONATHAN	1,061.57	Inv. 17CV0209 Interest Seizur
04/09/2018	BROOKSIDE EQUIPMENT	462.24	BLACK ROOF TOP FOR JOHN DEER G
04/09/2018	C JOHNNIE ON THE SPOT WEST BAY	2,976.31	Blanket for portable service o
04/09/2018	C JOHNNIE ON THE SPOT WEST BAY	325.00	Blanket for portable service o
04/09/2018	CAREHERE LLC	20,214.00	balance forward from line #1
04/09/2018	CAVALLO ENERGY TEXAS LLC	150,993.77	balance forward from line #1
04/09/2018	CENTERPOINT ENERGY	269.81	2510 TEXAS AVE
04/09/2018	CINTAS CORPORATION	461.71	Blanket for uniform services 2
04/09/2018	CITY OF GALVESTON	11,163.91	FEB 2018 CITY OF GALVESTON FUE
04/09/2018	CITY OF GALVESTON	250.75	2615 COMANCHE STREET
04/09/2018	CITY OF HITCHCOCK	463.50	2004 E JACK BROOKS PARK
04/09/2018	CITY OF LA MARQUE	69.40	1207 OAK
04/09/2018	CITY OF LEAGUE CITY	39.01	balance forward from line#1
04/09/2018	CLARK, DIANE	2,420.50	MH-4803 (AT) Payment for Attor
04/09/2018	COCHRAN, WINSTON E JR	198.00	16CR0237 & 16CR0238 M.JOHNSON
04/09/2018	COMCAST COMMERCIAL SERVICES LLC	297.28	balance forward from line #1

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/09/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	790.79	balance forward from line #1
04/09/2018	CRISS, SUSAN ELIZABETH	2,373.90	15CR1431 & 17CR1424 R.JENSEN -
04/09/2018	CROWDER SR, JAMES C.	137.00	Building permit refund
04/09/2018	Daniel E Lazarine	1,270.00	MD370198; MD372504; W. LYNCH B
04/09/2018	DATAVOX INC.	1,750.00	PHONES- CISCO IP PHONE 8800 KE
04/09/2018	DIAZ, MARK	594.00	18CR0904 L.JACKSON - SIGNED BY
04/09/2018	DRAGONY, RACHEL ANN	2,055.90	16CR3408 Z.HUNT - SIGNED BY JU
04/09/2018	EBBS, JESSICA RHIANNE	495.00	17CR3190 R.YELVERTON - SIGNED
04/09/2018	ECOX STREAM, LLC	34,810.03	HARVEY REPAIRS FOR DICKINSON S
04/09/2018	ELIOR INC	2,746.12	BLANKET - PAYMENT FOR FOOD SER
04/09/2018	ENTERGY TEXAS INC	2,849.26	VARIOUS ACCTS
04/09/2018	FAMILY SERVICE CENTER OF GALV CNTY	22,630.00	BLANKET - OASIS PROGRAM FOR PE
04/09/2018	FEDERAL EXPRESS CORPORATION	66.17	SHIPPING CHARGES
04/09/2018	FLEETCARD INC.	1,965.95	BLANKET - FUEL CREDIT CARD EX
04/09/2018	FLEMING, MARCUS JUSTIN	198.00	18CR0326 B.DEMYERS - SIGNED BY
04/09/2018	FRIENDS FOR LIFE	23,475.00	FY 2018 GUARDIANSHIP SERVICES
04/09/2018	G & K SERVICES	592.69	Blanket for uniform leasing fo
04/09/2018	GALLS, LLC	2,087.40	BLANKET PO FOR GALLS/QUARTERMA
04/09/2018	GALVESTON COUNTY EMPLOYEE	115.54	MILEAGE FOR CASEWORK FOR THE M
04/09/2018	GALVESTON COUNTY EMPLOYEE	70.31	MILEAGE FOR THE MONTH OF MARCH
04/09/2018	GALVESTON COUNTY EMPLOYEE	22.89	MILEAGE FOR CASEWORK FOR THE M
04/09/2018	GALVESTON COUNTY EMPLOYEE	20.00	MICSA MEMBERSHIP DUES FOR CHIE
04/09/2018	GALVESTON COUNTY EMPLOYEE	188.57	MILEAGE FOR CASEWORK FOR THE M
04/09/2018	GALVESTON COUNTY EMPLOYEE	151.51	FEBRUARY 2018 MILEAGE
04/09/2018	GALVESTON COUNTY EMPLOYEE	3,129.00	TRANSCRIPT FOR 17CR0158 E.GOME
04/09/2018	GALVESTON COUNTY EMPLOYEE	110.00	COURT TRANSCRIPTION OF REPORTE
04/09/2018	GALVESTON COUNTY EMPLOYEE	82.84	MARCH 2018 MILEAGE
04/09/2018	GALVESTON COUNTY EMPLOYEE	273.48	TRAVEL FOR ELECTIONS DURING EA
04/09/2018	GALVESTON COUNTY EMPLOYEE	104.64	March 12 - 28, 2018 Mileage fr
04/09/2018	GALVESTON COUNTY EMPLOYEE	235.99	MARCH 2018 MILEAGE
04/09/2018	GALVESTON COUNTY EMPLOYEE	230.00	Reimbursement for American
04/09/2018	GALVESTON COUNTY WATER CONTROL AND	144.02	5115 HWY 3
04/09/2018	GARRETT II, FRED L.	588.28	12CR1566 D.SMITH - SIGNED BY J
04/09/2018	GELB, JEFFREY	610.50	18CR0638 S.GUARINO - SIGNED BY
04/09/2018	GEOFF ANDERSON INVESTIGATIONS LLC	1,006.25	INVESTIGATION ON 16CR2827 W.WE
04/09/2018	GEORGE B & CAROL S FULK	2,284.00	17CR1550 S.VALDEZ - SIGNED BY
04/09/2018	GERALD R. YOAKUM PC	528.00	MD375914; MD375915; C. THURMAN
04/09/2018	GILLMAN, MICHAEL DAVID	814.00	17CR3085 R.MALDONADO - SIGNED
04/09/2018	GOAN LOCKSMITH INC	252.00	Blanket for various locksmith
04/09/2018	GORMAN, EDDY C	1,920.00	BLANKET: PROFESSIONAL CONSULTI
04/09/2018	GRAHAM, CARMEN A	345.00	MH-4811 (DL) Payment for Attor
04/09/2018	GUARINO II, MICHAEL J	581.25	PR-78340 Guardianship of Matth
04/09/2018	GULF COAST CENTER	4,807.58	Blanket - Reimbursement for Sa
04/09/2018	GUTHEINZ LAW FIRM LLP	1,198.00	18 CASES; MISD JAIL DOCKET FOR
04/09/2018	HERNANDEZ FLORES, JUAN CARLOS	906.84	Invoice 12TX0156 Vacated Sheri

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/09/2018	HERRMANN, JOHN FRANK	2,200.00	BLANKET PO - CONTRACT SERVICE
04/09/2018	HINDMAN, MARGARET	198.00	17CR2037 D.MELLON - SIGNED BY
04/09/2018	HOME DEPOT	573.42	Blanket for various hardware s
04/09/2018	HOUSTON FOOD BANK	139.32	BLANKET: DELIVERY/WILL-CALL C
04/09/2018	IAN MICHAEL KUECKER	363.00	MD375635; P. CHENOWIETH BY JUD
04/09/2018	IBRAHIM & ELLIOTT LLP	1,270.50	17CR1512 J.WASHINGTON - SIGNED
04/09/2018	ISLAND FIRE & SAFETY EQUIPMENT CO	1,120.05	BLANKET PURCHASE ORDER
04/09/2018	JACKSON, CALVIN C	3,059.20	17CR0733 & 15CR0544 W.AUBRY -
04/09/2018	JAMES PUBLISHING INC	260.00	Texas Criminal Jury Charges (P
04/09/2018	JMP INTERESTS LTD	113.00	Invoice # 100524164, dated 3/2
04/09/2018	JONES LAW FIRM	2,620.20	MD332846; T. SANDEL BY JUDGE J
04/09/2018	KEYWORTHS HARDWARE INC	197.10	Blanket for misc hardware & su
04/09/2018	KLEEN JANITORIAL SUPPLY COMPANY	4,488.61	Blanket for cleaning supplies,
04/09/2018	KLEEN KUT LANDSCAPE SERVICE	2,600.00	BLANKET PURCHASE ORDER FOR GRO
04/09/2018	KROGER CO, THE	19.98	For diaper/wipes voucher-relat
04/09/2018	KUSTOM SIGNALS INC	5,079.00	Raptor RP-1, Dual K-Band Anten
04/09/2018	LANSDOWNE MOODY CO LP	1,384.71	Blanket for replacement mower
04/09/2018	LAW OFFICE OF CHRISTOPHER JOHNSEN	560.00	MH-4798 (DB) Payment for Attor
04/09/2018	LAW OFFICE OF CS HALL PLLC	313.50	MD375455; T. WARD BY JUDGE ROB
04/09/2018	LAW OFFICE OF MICHELE BASSETT	3,200.00	17 cases; MISD JAIL DOCKET; 1/
04/09/2018	LAW OFFICE OF VIKRAM VIJ PLLC	462.00	17CR2160 J.GOODWIN - SIGNED BY
04/09/2018	LCR-M LIMITED PARTNERSHIP	116.93	Blanket for various plumbing s
04/09/2018	LIGGIOS TIRE AND SERVICE CENTER INC	1,720.43	BLANKET - AUTO REPAIR AND SERV
04/09/2018	LYONS, CARLTON A.	5,880.00	Blanket for disposal of solid
04/09/2018	MALONEY & PARKS LLP	4,338.00	16CR2569 J.COLEMAN - SIGNED BY
04/09/2018	MALONEY & PARKS LLP	1,273.00	17CR1393 & 17CR1394 N.HILZENDA
04/09/2018	MARTIN RESOURCE MANAGEMENT	434.85	BLANKET FOR PLANT SITE PICK-UP
04/09/2018	MARTIN, SUSAN	4,327.18	BLANKET - JUVENILE REFEREE AND
04/09/2018	MCBRIDE LAW FIRM	1,848.00	15CR3168 T.MCCANTS - SIGNED BY
04/09/2018	MCKNIGHT, LINDSEY MERWIN	396.00	MD372400; C. LOTT BY JUDGE J.
04/09/2018	MCLEOD ALEXANDER POWEL & APFFEL PC	1,166.17	PR-78102 Guardianship of Lesli
04/09/2018	MEDTECH FORENSICS INC	1,535.46	BLANKET - Forensic (crime scen
04/09/2018	MOORE MEDICAL LLC	185.71	OVERPAYMENT OF CREDIT MEMO 906
04/09/2018	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
04/09/2018	MORRIS, PHILLIP W	1,518.00	13CR3427 & 13CR3428 T.SANTANA
04/09/2018	MUSTANG MACHINERY COMPANY LTD	26,372.11	Road and Bridge Dept Unit #570
04/09/2018	MUSTANG RENTAL SERVICES OF TEXAS	14,726.82	Blanket for heavy equipment fo
04/09/2018	NAJER, MAURICE	231.00	MD374740; MD373769; J. LAgrone
04/09/2018	NEOPOST USA INC	589.85	LABOR- TIME CHARGE ONSITE (20-
04/09/2018	OFFICE DEPOT INC	66.87	USB 3.0 TO VGA EXTERNAL VIDEO
04/09/2018	OLTERMAN LAW OFFICE	264.00	MD376504; M. DOIZE BY JUDGE RO
04/09/2018	ONE GAS INC	20,188.34	1928 AVE I
04/09/2018	PARRISH, JAMES ROBERT	198.00	MD377600; K. VALDEZ BY JUDGE E
04/09/2018	PAT'S DEMOLITION AND DEBRIS REMOVAL	42.00	BLANKET FOR ROAD AND BRIDGE ST
04/09/2018	Patillo Brown & Hill, LLP	13,500.00	Invoice No. 385889, dated 3/1

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/09/2018	PENINSULA SANITATION SERVICE INC	1,800.00	Blanket for 30yd roll off dump
04/09/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES	23,900.00	BLANKET: POSTAGE AND SUPPLIES
04/09/2018	PRO-LINE WATERSCREEN SERVICES INC	21,185.00	REMOVE, REFURBISH, AND RE-INST
04/09/2018	PROMPT PROCESS SERVICE	1,275.00	INVESTIGATION ON 17CR2876 F.YO
04/09/2018	QUINTANILLA, DONNIE	1,699.50	18CR0471 B.BRANDHOFF - SIGNED
04/09/2018	R B EVERETT & CO	1,341.36	balance forward from line #1
04/09/2018	READUS LAW P.C.	726.00	MD371617; C. POSADA BY JUDGE E
04/09/2018	REED, JOHN GARNER	624.00	17CR3575 & 17CR3270 B.PAYNE -
04/09/2018	REGIONAL PUBLIC DEFENDER FOR CAPITAL	132,965.00	INTERLOCAL AGREEMENT WITH THE
04/09/2018	REKOFF, JYLL PRESUTTI	3,334.00	16CR1058 & 16CR1059 L.SHANNON
04/09/2018	RESOURCE AND CRISIS CENTER OF GALVESTON	900.00	FACILITATOR SESSIONS FOR THE F
04/09/2018	REYES, IRMA	15.00	Reimb probation fee
04/09/2018	RHONDA HERNANDEZ	2,464.50	COPIES FOR 15CR0888 M.MCCALL -
04/09/2018	RICE, JARVIS DEMOND	198.00	MD366111; MD366110; V. VARGAS
04/09/2018	Roberson, ChiQuia J.	792.00	18CR0660 & 18CR0661 K.BOWERSMI
04/09/2018	ROBINSON, JARED S	760.00	17CR1318 M.ORG0 - SIGNED BY JU
04/09/2018	RODGERS, RONALD JOSEPH	330.00	MD373846; MD373765; K. KING BY
04/09/2018	RODRIGUEZ, CYNTHIA	700.00	Invoice 115 dated 3/26/2018
04/09/2018	ROSS DRESS FOR LESS	244.50	For clothing voucher-related e
04/09/2018	ROWE, WALTER	1,190.00	BLANKET: COSTS ASSOCIATED WIT
04/09/2018	RUBBER STAMPS UNLIMITED INC	76.76	JUSTRITE BNO-8 ALPHA NUMBER ST
04/09/2018	RUSSELL, GREG	825.00	17CR3228 S.COMEAUX - SIGNED BY
04/09/2018	SALVADOR FAUS	198.00	MD376645; R. VALDEZ BY JUDGE R
04/09/2018	SAN LEON MUNICIPAL UTILITY DIST	58.75	Blanket Purchase Order for Wat
04/09/2018	SANTA FE AUTO PARTS INC	589.95	Blanket for auto and mechanica
04/09/2018	SCARANO M.D J.D, VICTOR R	3,200.00	PSYCH EXAM - 16CR2776 J.RODRIG
04/09/2018	SCOTT, SHELBY	926.00	17CR2305 A.CORREA - SIGNED BY
04/09/2018	SHATTUCK, BOB	3,900.00	MH-4798 (DB) Payment for Assoc
04/09/2018	SHEARN MOODY PLAZA CORP	30,562.28	BLANKET PO 10-1-17 TO 9-30-17
04/09/2018	SHERMAN WATKINS PLLC	528.00	17CR1931 L.ROBINSON - SIGNED B
04/09/2018	SHERWIN WILLIAMS PAINT CORP	13.38	Blanket for paint and accessor
04/09/2018	SHI GOVT SOLUTIONS	540,993.00	SOFTWARE MAINTENANCE- WINSVRDC
04/09/2018	SMART SALES INC.	3,554.00	UA CUPS FOR THE MONTH OF MARCH
04/09/2018	SOUTHERN COMPUTER WAREHOUSE	205.19	HP BARCODE SCANNER
04/09/2018	STAMPEDE TOWING INC	188.00	LONG SLEEVE BUTTON UP W/POCKET
04/09/2018	STEVENS, MARK W	574.20	16CR3489 J.HAMMER - SIGNED BY
04/09/2018	STRIDES YOUTH SERVICE INC	2,325.00	ON SITE TRAINING: "EMOTIONAL I
04/09/2018	SULLIVANT, WESLEY BENTON	1,643.50	17CR2599 T.RIVERA - SIGNED BY
04/09/2018	SUN COAST RESOURCES INC	8,246.42	Blanket for diesel fuel for Se
04/09/2018	SUTHERLAND LUMBER SOUTHWEST INC	29.80	Blanket for various hardware s
04/09/2018	TEXAS ASSOCIATION OF COUNTIES	46,934.35	BIWEEKLY #1
04/09/2018	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,482.38	INSURANCE PREMIUMS FOR RICHARD
04/09/2018	TEXAS DEPARTMENT OF HEALTH	105.00	March 2018 Central Adoption Re
04/09/2018	THE ADAM BANKS BROWN LAW FIRM	1,221.00	17CR2143 I.PEREZNEGRON - SIGNE
04/09/2018	THE LAW OFFICE OF CHRISTOPHER A	2,310.00	17CR1701 & 16CR0087 M.RICHARDS

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/09/2018	TIMEKEEPING SYSTEMS INC.	1,360.00	GUARD 1 PLUS SE LICENSE SUPPOR
04/09/2018	TORRES, ROBERTO	181.50	17CR2538 D.IRVING - SIGNED BY
04/09/2018	TREASURE ISLAND TROPHIES	176.50	Service Award G. Hernandez & D
04/09/2018	TREVINO, ISMAEL	1,864.50	17CR0923 M.GARCIA - SIGNED BY
04/09/2018	TXFACT LLC	495.00	Latent Fingerprint Comparison
04/09/2018	UNITED PARCEL SERVICE	147.54	BLANKET: FOR INTERNET SHIPPING
04/09/2018	UNITED STATES POSTAL SERVICE	5,000.00	RE-FILL Postage meter business
04/09/2018	UNIVERSITY OF TEXAS MEDICAL BRANCH	67,682.50	BILLING PERIOD FY18, 2/1/2018
04/09/2018	VALLEY SERVICES INC	2,030.10	Hot meals for congregate clien
04/09/2018	VAN OOSTENRIJK, LLOYD S.	1,089.00	17CR3491 L.THOMAS - SIGNED BY
04/09/2018	VANGUARD ENVIRONMENTS INC.	3,227.50	Sit on it focus work chair hea
04/09/2018	WALMART	172.76	Blanket PO for WalMart for Sen
04/09/2018	WIGGINS, KIMBERLY	250.00	refund of deposit for permit #
04/09/2018	WILLIAMSON, VAN	132.00	MD376948; W. BENTLEY BY JUDGE
04/09/2018	WINTON, JASON C	363.00	17CR2794 J.SMITH - SIGNED BY J
04/09/2018	WINTON, TECEE	66.00	MD377285; D. DAVENPORT BY JUDG
04/09/2018	WRIGHT, ANDREW A	389.40	MD376137; M. LUGO BY JUDGE BUR
04/09/2018	ZENDEH DEL, CAROLYN KATE PETERSON	988.75	TRUANCY PROSECUTOR - FOLLOW-U
04/11/2018	AMERICAN UNITED LIFE	1,446.18	BIWEEKLY #8
04/11/2018	AMERICAN UNITED LIFE	257,147.86	BIWEEKLY #8
04/11/2018	DAVID G. PEAKE, TRUSTEE	210.00	BIWEEKLY #8
04/11/2018	FIRST FINANCIAL ADMINISTRATION	26,344.05	BIWEEKLY #8
04/11/2018	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #8
04/11/2018	Florida State Disbursement Unit	351.36	BIWEEKLY #8
04/11/2018	HSA TODAY	2,587.72	BIWEEKLY #8
04/11/2018	LINCOLN FINANCIAL GROUP	28,889.11	BIWEEKLY #8
04/11/2018	NATIONWIDE RETIREMENT SOLUTIONS	9,210.73	BIWEEKLY #8
04/11/2018	OFFICE OF THE ATTORNEY GENERAL	19,227.38	BIWEEKLY #8
04/11/2018	OFFICE OF THE ATTORNEY GENERAL	125.02	BIWEEKLY #8
04/11/2018	STANDARD INSURANCE CO	94,941.01	BIWEEKLY #8
04/11/2018	STATE COLLECTION & DISBURSEMENT UNIT	115.38	BIWEEKLY #8
04/11/2018	T.G.S.L.C.	401.05	BIWEEKLY #8
04/11/2018	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #8
04/11/2018	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #8
04/11/2018	WILLIAM E HEITKAMP, TRUSTEE	631.20	BIWEEKLY #8
04/13/2018	T.C.D.R.S.	919,359.74	BIWEEKLY #6
04/16/2018	ACME SUPPLY CO., LTD	735.00	CREW NECK SWEATSHIRTS GREY 2X-
04/16/2018	ADVOCACY CENTER FOR CHILDREN OF	852.30	Contractual funding for partia
04/16/2018	AGNEW JR, WILLIAM ARTHUR	363.00	17CR3569 L.RATCLIFF - SIGNED B
04/16/2018	ALCOHOL DRUG ABUSE WOMENS CENTER INC	1,183.00	SERVICES FOR THE MONTH OF MARC
04/16/2018	ALERT ALARM BURG AND FIRE PROT INC	5,800.00	INSTALL HONEYWELL COMMERCIAL
04/16/2018	Alleyton Resource Company, LLC	11,145.00	BLANKET FOR CEMENT SLURRY MATE
04/16/2018	AM-MEX RESTAURANT INC	252.45	Dickinson Bayou Watershed Stee
04/16/2018	AMERSON, RODGER DAN	800.00	MEDIATION 18CP0040 ON 03/07/18
04/16/2018	ASSOCIATED SUPPLY COMPANY INC	655.96	BLANKET PO FOR REPAIRS AND PAR

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/16/2018	AT&T MOBILITY	723.14	FEES FOR USE OF MIFI'S DURING
04/16/2018	AUTOZONE INC	14.79	BLANKET FOR AUTOMOTIVE PARTS A
04/16/2018	BACLIFF BUILDERS SUPPLY INC.	23.98	Blanket for drainage crew supp
04/16/2018	BARNETT, STEPHANIE B	1,402.50	17JV0234; BY JUDGE MARTIN
04/16/2018	BASSETT BROTHERS INVESTMENTS	111.50	BLANKET PURCHASE ORDER
04/16/2018	BASSETT BROTHERS INVESTMENTS	49.61	BLANKET FOR MISC. HARDWARE PUR
04/16/2018	BENNETT, JOEL H	1,303.50	APPEAL 16CR3340-A C.COMPEAN -
04/16/2018	BERLINGER, MELBOURNE T	600.00	PR-78149 Guardianship of Victo
04/16/2018	BFI WASTE SERVICES OF TX LP	77.51	Blanket for dumping debri at t
04/16/2018	BFI WASTE SERVICES OF TX LP	3,200.00	BLANKET PO - HEAVY TRASH DAY A
04/16/2018	BRANTLEY, ASHLEY SURLENA	561.00	17CP0063 ATTY FEES 03/26/18 -
04/16/2018	C JOHNNIE ON THE SPOT WEST BAY	3,411.79	Blanket for portable service o
04/16/2018	CAREHERE LLC	78,087.70	balance forward from line #1
04/16/2018	CARRERA MANAGEMENT GROUP, LLC	3,332.00	ROUND 2 AMENDMENT TO CONTRACT
04/16/2018	CENTERPOINT ENERGY	22.47	5101 AVE H
04/16/2018	CHASTANGS ENTERPRISES	1,948.60	BLANKET PO FOR ROAD AND BRIDGE
04/16/2018	CHILDRENS CENTER INC, THE	15,973.00	FY 18 BLANKET FUNDS TO COVER T
04/16/2018	CIMA COMPANIES INC, THE	1,964.00	VIS RENEWAL APPLICATION AND IN
04/16/2018	CINTAS CORPORATION	259.54	BLANKET FOR FLEET UNIFORMS
04/16/2018	CINTAS CORPORATION	458.09	BLANKET PURCHASE ORDER
04/16/2018	CITY OF DICKINSON	13,500.00	MICU Ambulance Coverage for
04/16/2018	CITY OF GALVESTON	759.78	2001 AVE G SPRINKLER
04/16/2018	CITY OF GALVESTON	1,353.56	balance forward from line #1
04/16/2018	CITY OF HITCHCOCK	8,037.12	REIMBURSEMENT OF BASE SALARY F
04/16/2018	CITY OF LA MARQUE	21,435.64	REIMBURSEMENT OF BASE SALARY F
04/16/2018	CITY OF TEXAS CITY	5,950.72	9850 EMMETT F LOWRY
04/16/2018	CLARK, DIANE	2,499.00	MEDIATION FOR 17FD3217; BY JUD
04/16/2018	COCHRAN, WINSTON E JR	2,633.40	MD359851; M. BOTT BY JUDGE BUR
04/16/2018	COMCAST COMMERCIAL SERVICES LLC	708.91	balance forward from line #1
04/16/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	2,028.84	Blanket for electrical supplie
04/16/2018	COOK, JIM	1,406.25	RESEARCH, DOCUMENT REVIEW &
04/16/2018	COOL RITE AIR/HEAT	435.00	TROUBLESHOOT A/C UNIT FOR TEXA
04/16/2018	COSTELLO, INC.	15,388.65	FEMA SRIA #15158.4 - San Leon
04/16/2018	CRISS, SUSAN ELIZABETH	297.00	17CR2064 L.MORALES - SIGNED BY
04/16/2018	DANNENBAUM ENGINEERING CORP	5,084.86	Professional Engineering Servi
04/16/2018	DATAVOX INC.	112.50	WALL MOUNT- WALL MOUNT KIT FOR
04/16/2018	DEMONTROND	1,041.59	19-0663 CARGO SLIDE FOR WALLY
04/16/2018	DRAGONY, RACHEL ANN	867.90	09CR1380 A.GIBSON - SIGNED BY
04/16/2018	DUCOTE, JAMES	825.00	17CR1537 B.MALONE - SIGNED BY
04/16/2018	ELIOR INC	4,615.98	BLANKET - PAYMENT FOR FOOD SER
04/16/2018	FIRE POWER BOILER SERVICES LLC	1,450.00	FURNISH LABOR AND MATERIALS TO
04/16/2018	FLEETCARD INC.	2,979.00	BLANKET - FUEL CREDIT CARD EX
04/16/2018	G & K SERVICES	476.81	BLANKET FOR FLEET UNIFORMS
04/16/2018	GALLS, LLC	647.00	BLANKET PO FOR GALLS/QUARTERMA
04/16/2018	GALVESTON COUNTY EMPLOYEE	160.99	Business mileage for Matthew P

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/16/2018	GALVESTON COUNTY EMPLOYEE	68.00	MEALS PER DIEM FOR INVESTIGATO
04/16/2018	GALVESTON COUNTY EMPLOYEE	182.58	MARCH 2018 MILEAGE
04/16/2018	GALVESTON COUNTY EMPLOYEE	68.00	MEALS PER DIEM FOR INVESTIGATO
04/16/2018	GALVESTON COUNTY EMPLOYEE	68.00	MEALS PER DIEM FOR INVESTIGATO
04/16/2018	GALVESTON COUNTY EMPLOYEE	76.30	REIMBURSEMENT FOR MEALS TO JOH
04/16/2018	GALVESTON COUNTY EMPLOYEE	735.94	REIMBURSEMENT FOR HOTEL FEES T
04/16/2018	GALVESTON COUNTY EMPLOYEE	57.77	MILEAGE TO ATTEND 2018 HOUSTON
04/16/2018	GALVESTON COUNTY EMPLOYEE	361.99	MEALS FOR 2018 WOMEN IN CRIMIN
04/16/2018	GALVESTON COUNTY EMPLOYEE	443.39	MEALS FOR SENIOR LEVEL LEADERS
04/16/2018	GALVESTON COUNTY EMPLOYEE	242.95	MEALS PER DIEM FOR INVESTIGATO
04/16/2018	GALVESTON COUNTY EMPLOYEE	135.00	TRAVEL TO AUSTIN FOR DPS 2018
04/16/2018	GALVESTON COUNTY EMPLOYEE	41.42	TRAVEL FOR ELECTIONS ON 3/6/18
04/16/2018	GALVESTON COUNTY EMPLOYEE	223.18	PARKING FEE FOR PAC/JAC CONFER
04/16/2018	GALVESTON COUNTY EMPLOYEE	156.96	"Mileage Reimbursements"
04/16/2018	GALVESTON COUNTY EMPLOYEE	79.57	MILEAGE FOR THE MONTH OF MARCH
04/16/2018	GALVESTON COUNTY EMPLOYEE	14.72	MARCH 2018 MILEAGE
04/16/2018	GALVESTON COUNTY EMPLOYEE	465.43	Business mileage for Brittany
04/16/2018	GALVESTON COUNTY EMPLOYEE	39.00	REIMBURSEMENT FOR MEALS
04/16/2018	GALVESTON COUNTY EMPLOYEE	127.53	MILEAGE FOR CASEWORK FOR THE M
04/16/2018	GALVESTON COUNTY EMPLOYEE	104.64	Mileage- March 1 - 19, 2018
04/16/2018	GALVESTON COUNTY EMPLOYEE	135.00	TRAVEL TO AUSTIN FOR DPS 2018
04/16/2018	GALVESTON COUNTY EMPLOYEE	79.58	MILEAGE FOR THE MONTH OF MARCH
04/16/2018	GALVESTON COUNTY EMPLOYEE	68.00	MEALS PER DIEM FOR INVESTIGATO
04/16/2018	GALVESTON COUNTY EMPLOYEE	38.70	MARCH 2018 MILEAGE
04/16/2018	GALVESTON COUNTY EMPLOYEE	872.00	Building Inspector mileage for
04/16/2018	GALVESTON COUNTY EMPLOYEE	32.16	MILEAGE FOR CASEWORK FOR THE M
04/16/2018	GALVESTON COUNTY HEALTH DISTRICT	228.00	For official records expense o
04/16/2018	GALVESTON COUNTY WATER CONTROL AND	64.72	3000 OWENS
04/16/2018	GALVESTON NEWSPAPERS INC	2,988.00	Invoice # 300881134, dated 3/2
04/16/2018	GAMMA WASTE SYSTEMS	290.00	BLANKET PURCHASE ORDER
04/16/2018	GARRETT II, FRED L.	143.22	17CR3551 J.WOODS - SIGNED BY J
04/16/2018	GELB, JEFFREY	759.00	15CR1327 & 15CR1328 J.JONES -
04/16/2018	GILLMAN, MICHAEL DAVID	346.50	18CR0211 M.SEESMAN - SIGNED BY
04/16/2018	GOODMAN CORPORATION, THE	15,600.00	Pelican Island Bridge - projec
04/16/2018	GRAHAM, CARMEN A	2,013.00	99FD1957 ATTY FEES 03/06/18 -
04/16/2018	GUCWA, CHRISTINA MARIE	3,201.00	14CP0033 ATTY FEES 03/21/18 -
04/16/2018	GULF COAST CENTER	27,336.78	BLANKET - DISCOVERY PROGRAM FO
04/16/2018	HATCHER, JULIA	1,251.52	17CP0028 ATTY FEES 03/19/18 -
04/16/2018	HOLMES, SHARON	165.00	05/14/17 VOID FY17 PP#11 CHECK
04/16/2018	HOME DEPOT	1,419.12	Blanket for various hardware s
04/16/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING	2,356.00	BLANKET: FY2018 IOWA ONLINE T
04/16/2018	HOUSTON FREIGHTLINER INC	605.81	EST. TO REPAIR FAST IDLE UNIT
04/16/2018	HOUSTON MACK SALES & SERVICE INC.	241.90	UNIT 503 MUD FLAP BRACKET KIT
04/16/2018	HUGH PATRICK CONSTRUCTORS INC	10,750.00	STOP LOG GATE GALVANIZING
04/16/2018	HUMPHREYS & HUMPHREYS	725.00	MEDIATION 17FD2134 ON 03/01/18

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/16/2018	HVAC MECHANICAL SERVICES OF TEXAS LTD	13,651.45	BLANKET PURCHASE ORDER
04/16/2018	IRON MOUNTAIN	103.84	ONSITE SHRED, SEC 65 GAL
04/16/2018	JARDINA GARDEN CENTER INC	1,672.00	Blanket Purchase Order for sup
04/16/2018	JEFF KILGORE LAW OFFICE	2,080.00	MEDIATION 18CP0034 ON 03/19/18
04/16/2018	JMP INTERESTS LTD	461.70	Item TT 18, O'Connor's Texas R
04/16/2018	JP MORGAN CHASE	117,461.37	P-Card trans 5303
04/16/2018	JSA Health Corporation	2,873.62	balance forward from line # 1
04/16/2018	KERRY MARCHIO PETTIJOHN	1,048.54	16CP0079 ATTY FEES 03/12/18 -
04/16/2018	KEYWORTHS HARDWARE INC	147.83	Blanket for misc hardware & su
04/16/2018	KLEEN JANITORIAL SUPPLY COMPANY	3,126.86	409 CLEANER DEGREASER 4/GAL/CS
04/16/2018	KROGER CO, THE	19.98	For diaper/wipes voucher-relat
04/16/2018	LA MARQUE CRIME STOPPERS	1,877.53	FY18 2ND QTR FEES
04/16/2018	LAND & SEA SERVICES 1 INC	1,740.00	ANIMAL REMAINS FOUND IN FAN SH
04/16/2018	LANSDOWNE MOODY CO LP	1,204.63	BLANKET FOR PARTS/REPAIRS FOR
04/16/2018	LAW OFFICE OF CHRISTOPHER JOHNSEN	510.00	PR-76070 Guardianship of Steph
04/16/2018	LAW OFFICE OF KATHRYN BRADFIELD LANAN	500.00	MEDIATION 17CP0044 ON 03/22/18
04/16/2018	LCR-M LIMITED PARTNERSHIP	18.41	Blanket for various plumbing s
04/16/2018	LIGGIOS TIRE AND SERVICE CENTER INC	560.41	BLANKET - AUTO REPAIR AND SERV
04/16/2018	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	2,250.00	BLANKET PURCHASE ORDER TO CLEA
04/16/2018	M.I. LEWIS SOCIAL SERVICE CENTER	81.51	RELIANT ENERGY REIMBURSEMENT:
04/16/2018	MAINLAND COMMUNITIES CRIME STOPPERS	2,816.26	FY18 2ND QTR FEES
04/16/2018	MANGLE, CHRISTINE L	7,092.04	08CP0075 ATTY FEES 03/09/18 -
04/16/2018	MARTIN RESOURCE MANAGEMENT	1,538.55	BLANKET FOR PLANT SITE PICK-UP
04/16/2018	MARTIN RESOURCE MANAGEMENT	1,682.85	BLANKET FOR PLANT SITE PICK-UP
04/16/2018	MASTER WORD SERVICE INC	1,254.54	INTERPRETER SERVICES FOR MARCH
04/16/2018	MAXWELL BAILER CORP	860.00	BLANKET PO FOR HYDRAULIC PARTS
04/16/2018	MCKNIGHT, LINDSEY MERWIN	792.00	17CR1906, 17CR1905 & 16CR1533
04/16/2018	MCLEOD ALEXANDER POWEL & APFFEL PC	3,136.11	14CP0040 ATTY FEES 03/08/18 -
04/16/2018	MCQUAGE PC, THOMAS W	3,579.22	March 2018 DC TAX Master Servi
04/16/2018	MUELLER, DINAH J	3,370.41	MEDIATION 17FD2760 ON 03/08/18
04/16/2018	MUSTANG RENTAL SERVICES OF TEXAS	3,132.63	FOR HEAVY EQUIPMENT RENTALS FO
04/16/2018	NAJER, MAURICE	396.00	17CR3481 S.DANIEL - SIGNED BY
04/16/2018	NOTARY PUBLIC UNDERWRITERS AGENCY	122.25	RENEW NOTARY PUBLIC STAMP FOR
04/16/2018	O'BRIEN COUNSELING SERVICES INC	1,225.00	SERVICES FOR THE MONTH OF MARC
04/16/2018	OFFICE DEPOT INC	1,752.57	XEROX YELLOW PAPER, CASE OF 10
04/16/2018	OFFICIAL PAYMENTS CORP	693.19	INVINT00000056340 Reversals
04/16/2018	OMNI BASE SERVICES OF TEXAS LP	1,151.79	OMNI FEES COLLECTED BY JP4
04/16/2018	ORTIZ-TAING LAW FIRM PC	1,800.00	MEDIATION 17CP0158 ON 12/27/17
04/16/2018	PARKER'S BUILDING SUPPLY - US LBM LLC	56.93	Blanket for supplies needed on
04/16/2018	PATHWAY TO RECOVERY INC	4,528.00	SERVICES FOR THE MONTH OF MARC
04/16/2018	PENINSULA SANITATION SERVICE INC	450.00	Blanket for dumpster services
04/16/2018	PERDUE BRANDON FIELDER COLLINS & MOTT	6,262.08	PC30 OVERPAID-APPLY CREDIT
04/16/2018	PHILLIP GAYLEN PC	737.16	PR-78321 Guardianship of Jamar
04/16/2018	PRICE PROCTOR & ASSOCIATES LLP	5,475.00	EXPERT IN REFERENCE TO STATE V
04/16/2018	PRO-FAST FASTENER & SUPPLY CO INC	734.74	BLANKET PO FOR NUTS, BOLTS AND

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/16/2018	Promotional Products Co	677.55	PROMOTIONAL ITEMS FOR THE GALV
04/16/2018	R B EVERETT & CO	532.12	TIMER FOR OIL TANK
04/16/2018	RAMUNDSEN SUPERIOR HOLDINGS LLC	2,454.40	PS-PM; REMOTE PROJECT MANAGEME
04/16/2018	RECOVERY HEALTHCARE CORPORATION	750.00	SoberLink Daily Service Fee fo
04/16/2018	REED, JOHN GARNER	951.50	11CR1866 C.LOPEZ - SIGNED BY J
04/16/2018	ROBERTS, JOHNSON & CAIN	754.88	PR-78321 Guardianship of Jamar
04/16/2018	ROELL, HOLLY C	1,016.40	16CP0089 ATTY FEES 03/14/18 -
04/16/2018	ROMCO INC	734.25	BLANKET FOR VOLVO EQUIPMENT FO
04/16/2018	RUSSELL, GREG	825.00	17CR3132 D.COLLINS - SIGNED BY
04/16/2018	SAFEGUARD BUSINESS SYSTEMS INC	654.14	8 1/2" X 11" BLUE BLANK PRESSU
04/16/2018	SANTA FE AUTO PARTS INC	3,239.05	BLANKET FOR PARTS FOR GRADALL
04/16/2018	SANTA FE SENIOR CITIZENS COUNCIL	500.00	\$500 monthly reimbursement per
04/16/2018	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	20,820.83	BLANKET: GC Jail Security Syst
04/16/2018	SCHWAB, TAYLOR	750.00	PR-78149 Guardianship of Victo
04/16/2018	SHERWIN WILLIAMS PAINT CORP	342.11	balance forward from line #1
04/16/2018	SHERWIN WILLIAMS PAINT CORP	155.28	Blanket for paint & supplies f
04/16/2018	SILSBEE FORD INC	30,201.00	2017 FORD F150
04/16/2018	SKYBITZ TANK MONITORING CORPORATION	110.00	BLANKER PURCHASE ORDER TO MONI
04/16/2018	SMART SALES INC.	1,104.00	10 PANEL UA CUPS FOR THE MONTH
04/16/2018	SOUTH HOUSTON CONCRETE PIPE INC	11,509.00	BLANKET FOR REINFORCEMENT CONC
04/16/2018	SOUTHERN CRUSHED CONCRETE LLC	17,430.41	CRUSHED CONCRETE FOR DRAINAGE
04/16/2018	SPRINT SOLUTIONS INC	457.50	Sprint Bill Feb 18 - Mar 17, 2
04/16/2018	STEVEN-SHARON CORPORATION	106.48	BLANKET FOR MISC. SUPPLIES FOR
04/16/2018	SUN COAST RESOURCES INC	3,664.63	BLANKET PO FOR UNL AND DIESEL
04/16/2018	SUN COAST RESOURCES INC	42,785.77	BLANKET PO FOR UNL AND DIESEL
04/16/2018	SUTHERLAND LUMBER SOUTHWEST INC	93.79	Blanket for various hardware s
04/16/2018	TECHNICAL RESOURCE MANAGEMENT	306.00	SERVICES FOR THE MONTH OF MARC
04/16/2018	TEXAS DEPARTMENT OF LICENSING &	300.00	ELEVATOR INSPECTIONS
04/16/2018	TEXAS PARKS AND WILDLIFE DEPT	125.00	JP 1 FEES FOR PAW DURING MARCH
04/16/2018	THE LAW OFFICE OF CHRISTOPHER A	1,436.00	MD378704 CC#3 CASE DISPOSED W/
04/16/2018	THE LITTLETON GROUP - WESTERN DIVISION	2,512.50	WORKERS COMP ADMIN - MARCH 201
04/16/2018	TIBALDO'S FEED & SUPPLY	80.95	balance forward from line #1
04/16/2018	TIME CLOCK SALES & SERVICE INC.	1,876.78	INVOICE #201803052
04/16/2018	TRACKER A DIVISION OF C2 LLC	750.00	QUARTERLY SUBSCRIPTION FEE DAT
04/16/2018	TREASURE ISLAND TROPHIES	11.75	Personalized nameplate for Maj
04/16/2018	TRINITY SERVICES GROUP INC	50,263.72	FOOD SERVICES FOR THE GALVESTO
04/16/2018	TROCHESSET, HENRY	1,740.00	HELD AS PETTY IN C.I.D. BY M.
04/16/2018	UNIVAR USA	2,760.07	INSTALL A LONDON FLOW GPS SYST
04/16/2018	UV COUNTRY INC.	125.00	Blanket for maintenance, repai
04/16/2018	VERIZON WIRELESS SERVICES LLP - REPORTING	1,015.29	WIRELESS SERVICE FOR TWO POLE
04/16/2018	WALMART	1,616.17	Blanket PO for WalMart for Sen
04/16/2018	WASTE MANAGEMENT OF TEXAS INC	6,763.72	BLANKET PURCHASE ORDER FOR WAS
04/16/2018	WEBER, WINIFRED B	231.00	17CR1646 C.HOCK - SIGNED BY JU
04/16/2018	WEST PUBLISHING CORPORATION	4,524.00	Invoice # 835259190, Invoice d
04/16/2018	WRIGHT, ANDREW A	389.40	17CR3679 T.HILL - SIGNED BY JU

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/23/2018	ABM JANITORIAL SERVICES - SOUTH CENTRAL	56,332.73	balance forward from line #1
04/23/2018	ABNER JR, MICHAEL	3,398.00	MD377374; R. JENKINS BY JUDGE
04/23/2018	ADAPCO INC	1,519.14	GUEY FOR WINGMAN MONITOR INSTA
04/23/2018	ADAPT PROGRAMS LLC	3,072.00	SERVICES FOR THE MONTH OF MARC
04/23/2018	AGNEW JR, WILLIAM ARTHUR	435.50	MD372984; MD374314; MD377765;
04/23/2018	AID TO VICTIMS OF DOMESTIC ABUSE	535.00	SERVICES FOR THE MONTH OF MARC
04/23/2018	ALERT ALARM BURG AND FIRE PROT INC	7,125.00	BLANKET PURCHASE ORDER
04/23/2018	AMERAPRODUCTS INC	1,504.00	Remove, furnish and erect one
04/23/2018	ASSOCIATED SUPPLY COMPANY INC	458.57	BLANKET FOR GRADALL PARTS AND
04/23/2018	AT&T MOBILITY	52.19	March 2018 cell phone bill
04/23/2018	AT&T MOBILITY	9,930.81	balance forward from line #1
04/23/2018	AUTO FACELIFTS AND FASHIONS	225.00	UNIT 711 RECOVER SEAT
04/23/2018	AUTOZONE INC	592.02	BLANKET FOR AUTOMOTIVE PARTS A
04/23/2018	AXON ENTERPRISE INC	725.96	Battery replacement for 3 Tase
04/23/2018	BACLIFF BUILDERS SUPPLY INC.	261.56	Blanket for drainage crew supp
04/23/2018	BARNETT, STEPHANIE B	82.50	18JV0020; 17JV0179; BY JUDGE M
04/23/2018	BASSETT BROTHERS INVESTMENTS	45.24	BLANKET PURCHASE ORDER
04/23/2018	BENNETT, JAMES M	2,465.10	MD365735; MD365736; APPEAL FOR
04/23/2018	BENNETT, JOEL H	2,970.00	MD369329; S. REDWING BY JUDGE
04/23/2018	BERNHARDT, KAREN S	815.55	SUBSTITUTE COURT REPORTER FOR
04/23/2018	BFI WASTE SERVICES OF TX LP	7,287.66	BLANKET PURCHASE ORDER
04/23/2018	BIO LANDSCAPE & MAINTENANCE INC	1,260.00	Blanket for tree trimming serv
04/23/2018	BOON CHAPMAN BENEFIT ADMINISTRATORS	298,000.00	APRIL 2018 CLINIC ADMINISTRATI
04/23/2018	BROOKSIDE EQUIPMENT	4,114.08	BLANKET PO FOR PARTS AND REPAI
04/23/2018	BRYANT INDUSTRIAL SERVICES	7,600.00	CLOSURE GATE REPAIR STATION 52
04/23/2018	BUBBA STIDHEM LLC	1,395.00	REPLACE (2) TWO INCH BACK FLOW
04/23/2018	BURKHALTER, LISA	1,215.38	VISITING JUDGE FOR ASSOCIATE J
04/23/2018	CALICO WELDING SUPPLY CO	30.00	BLANKET FOR WELDING SUPPLIES A
04/23/2018	CAPITAL GRAPHICS INC	1,398.00	ELK - 3503 BALLOT ENVELOPES
04/23/2018	CARNES FUNERAL HOME INC	6,630.00	Blanket: Transportation of de
04/23/2018	CDW GOVERNMENT INC	164.49	Wax Ribbon, 4.33 in x 244 ft,
04/23/2018	CENTERPOINT ENERGY	5,794.52	5500 ATTWATER AVE
04/23/2018	CHASTANGS ENTERPRISES	963.72	BLANKET PO FOR ROAD AND BRIDGE
04/23/2018	CINTAS CORPORATION	108.64	Blanket for uniform services 2
04/23/2018	CITY OF GALVESTON	5,878.68	REIMBURSEMENT OF BASE SALARY F
04/23/2018	CITY OF LEAGUE CITY	949.96	1620 GILL ROAD
04/23/2018	CLARK, DIANE	1,072.50	17JV0293; BY JUDGE MARTIN
04/23/2018	CLASSIC AUTOPLEX F-T LLC	551.02	BLANKET PO FOR PARTS AND REPAI
04/23/2018	COBURN SUPPLY COMPANY INC	7,816.23	BLANKET PURCHASE ORDER
04/23/2018	COMCAST COMMERCIAL SERVICES LLC	19.32	balance forward from line #1
04/23/2018	COMCAST COMMERCIAL SERVICES LLC	17,614.46	balance forward from line #1
04/23/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	1,506.72	Blanket for electrical supplie
04/23/2018	CORRECTIONS SOFTWARE SOLUTIONS LP	4,378.00	SERVICES FOR THE MONTH OF MAY
04/23/2018	CovertTrack Group Inc	1,460.41	STEALTH IV BASIC TRACKING DEVI
04/23/2018	CPR SERVICES & SUPPLIES INC	1,227.00	BLANKET FOR CORRIGATED POLETHY

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/23/2018	CRESCENT ENGINEERING COMPANY INC	1,143.56	REPLACE WIRE TO COOKER KETTLE
04/23/2018	CRISS, SUSAN ELIZABETH	323.40	MD372594; A. GONZALES BY JUDGE
04/23/2018	Daniel E Lazarine	330.00	MD373577; MD373518; B. CHASE B
04/23/2018	DILLON AUTO SALES INC.	299.50	BLANKET FOR FLEET STATE INSPEC
04/23/2018	DOGGETT HEAVY MACHINERY SERVICES LLC	108,500.00	JOHN DEERE 210L TRACTOR LOADER
04/23/2018	EBBS, JESSICA RHIANNE	297.00	MD377572; F. WEBSTER BY JUDGE
04/23/2018	FARMERS TEXAS COUNTY MUTUAL INSURANCE	3,186.05	SMALL CLAIM SETTLEMENT OF FARM
04/23/2018	FILLINGAME INC	1,859.85	BLANKET FOR ROAD AND BRIDGE ST
04/23/2018	FLEETCARD INC.	1,157.72	BLANKET - FUEL CREDIT CARD EX
04/23/2018	G & K SERVICES	461.60	BLANKET FOR FLEET UNIFORMS
04/23/2018	GALLS, LLC	89,658.42	Stinger LED flashlights with A
04/23/2018	GALVESTON CENTRAL APPRAISAL DISTRICT	12,889.03	CY 17- REFUND OF OVERPAYMENT O
04/23/2018	GALVESTON COUNTY CRIME STOPPERS INC	2,816.26	Invoice FY18 2ND QTR CRIME STO
04/23/2018	GALVESTON COUNTY EMPLOYEE	60.00	Reimbursement for mistake made
04/23/2018	GALVESTON COUNTY EMPLOYEE	161.32	JANUARY 2018; MILEAGE FOR CASE
04/23/2018	GALVESTON COUNTY EMPLOYEE	1,049.04	NCPJ 2018 Spring Conference in
04/23/2018	GALVESTON COUNTY EMPLOYEE	95.38	MILEAGE FOR CASEWORK FOR THE M
04/23/2018	GALVESTON COUNTY EMPLOYEE	1,018.50	COURT REPORTER TRANSCRIPT FEES
04/23/2018	GALVESTON COUNTY EMPLOYEE	1,578.50	TRANSCRIPT 16CR2784 D.YOUNG /
04/23/2018	GALVESTON COUNTY EMPLOYEE	118.27	April 5-6, 2018 Mileage there
04/23/2018	GALVESTON COUNTY EMPLOYEE	8.75	Reimbursement for toll road fe
04/23/2018	GALVESTON COUNTY EMPLOYEE	111.73	MILEAGE FOR THE MONTH OF MARCH
04/23/2018	GALVESTON COUNTY EMPLOYEE	124.81	April 5-6, 2018 Mileage to and
04/23/2018	GALVESTON COUNTY EMPLOYEE	487.45	Phone Allowance for the Probat
04/23/2018	GALVESTON COUNTY EMPLOYEE	34.16	TRAVEL TO FRIENDSWOOD FOR VISI
04/23/2018	GALVESTON COUNTY EMPLOYEE	50.00	Reimbursement for mistake on p
04/23/2018	GALVESTON COUNTY EMPLOYEE	128.09	1 Name Badge for new Jury Team
04/23/2018	GCAT	795.00	Membership Dues for Kelly Baks
04/23/2018	GELB, JEFFREY	693.00	MD378191; J. ENOS BY JUDGE ROB
04/23/2018	GEOFF ANDERSON INVESTIGATIONS LLC	468.75	INVESTIGATION EXPENSE FOR MD36
04/23/2018	GOAN LOCKSMITH INC	599.00	Blanket for various locksmith
04/23/2018	GOLDEN TEAM INVESTORS	121.00	Inv 18-EV03-0120 court cost re
04/23/2018	GOODMAN CORPORATION, THE	24,035.00	Pelican Island Bridge - projec
04/23/2018	GrantWorks, Inc.	23,913.75	Debris Removal for 1 hour.
04/23/2018	GULF COAST CENTER	1,111.50	SERVICES FOR THE MONTH OF MARC
04/23/2018	H. BARBER & SONS INC.	1,488.00	TYNE 504FH
04/23/2018	HDR ENGINEERING INC	13,822.04	Professional Engineering Agree
04/23/2018	HEERMANS, THOMAS M.	330.00	MD370062; MD370063; K. RAMIREZ
04/23/2018	HERITAGE-CRYSTAL CLEAN LLC	239.90	BLANKET PO TO PICK UP OIL FROM
04/23/2018	HINDMAN, MARGARET	1,155.00	MD371408; T. STILLWAGON BY JUD
04/23/2018	HOME DEPOT	916.01	BLANKET PURCHASE ORDER FOR BUI
04/23/2018	HUMPHREYS & HUMPHREYS	650.00	MEDIATION FOR 17FD1732; BY JUD
04/23/2018	IBRAHIM & ELLIOTT LLP	3,883.00	JUIVENILE DEFENSE ATTY OF THE
04/23/2018	INTERFACE EAP INC	98.05	SERVICES FOR THE MONTH OF APRI
04/23/2018	JACKSON, CALVIN C	303.60	MD367708; C. CLIFFORD BY JUDGE

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/23/2018	KEYWORTHS HARDWARE INC	406.62	BLANKET PO FOR HARDWARE AND FI
04/23/2018	KIMBROUGH, STEPHEN PAUL	363.00	MD376930; R. RAMIREZ BY JUDGE
04/23/2018	KLEEN JANITORIAL SUPPLY COMPANY	4,989.95	BLANKET PURCHASE ORDER
04/23/2018	KRATOS PUBLIC SAFETY & SECURITY	848.70	FUEL ISLAND CAMERAS FOR (3) FL
04/23/2018	KRIEGER, DANIEL ALLEN	2,200.00	JUVENILE DEFENSE ATTY OF THE M
04/23/2018	L & C HYDRAULIC HOSES FITTINGS & MORE	113.14	BLANKET FOR REPAIR FOR ROAD AN
04/23/2018	LAND & SEA SERVICES 1 INC	450.00	QUARTERLY INSPECTION OF GENERA
04/23/2018	LANSDOWNE MOODY CO LP	795.21	BLANKET PO FOR PARTS AND REPAI
04/23/2018	LAQUE, JEANNE MARIE	3,862.50	Blanket PO to Jeanne Laque for
04/23/2018	LAW OFFICE OF CS HALL PLLC	874.50	MD375849; MD372675; 372866; MD
04/23/2018	LAW OFFICE OF HALEY SLOSS	1,023.00	17JV0368; BY JUDGE MARTIN
04/23/2018	LAW OFFICE OF MICHELE BASSETT	1,557.00	MD373191; M. FLORES BY JUDGE R
04/23/2018	LAW OFFICE OF VIKRAM VIJ PLLC	330.00	MD370659; I. Gutierrez BY JUDG
04/23/2018	LCR-M LIMITED PARTNERSHIP	13.15	Blanket for various plumbing s
04/23/2018	LEE, DALE W	652.44	SUB COURT REPORTER (2 FULL DAY
04/23/2018	LETSOS COMPANY LTD	9,020.76	EMERGENCY REPAIRS FOR HOT WATE
04/23/2018	LIGGIOS TIRE AND SERVICE CENTER INC	106.00	BLANKET FOR FLEET STATE INSPEC
04/23/2018	LIGHTHOUSE CHARITY	10,250.00	Meals Provided to the OEM Duri
04/23/2018	LYONS, CARLTON A.	3,360.00	Blanket for disposal of solid
04/23/2018	MALONEY & PARKS LLP	198.00	MD375804; S. PINES BY JUDGE J->
04/23/2018	MARTY'S CITY AUTO INC	100.00	BLANKET FOR TOWING AND BODY RE
04/23/2018	MARX-SHARP, KATHLEEN	2,200.00	JUVENILE DEFENSE ATTY OF THE M
04/23/2018	MATTHEWS INC	5,043.00	BLANKET FOR FLEET TIRES AND TI
04/23/2018	MCBRIDE LAW FIRM	1,000.00	22 CASES; MISD JAIL DOCKET FOR
04/23/2018	MCLEOD ALEXANDER POWEL & APFFEL PC	400.00	MEDIATION FOR 18FD0402; BY JUD
04/23/2018	MEIER, SHARON K	851.40	17JV0329; 17JV0330; BY JUDGE M
04/23/2018	MINCES PLLC	3,184.50	MINCES PLLC INVOICE #10604, DA
04/23/2018	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
04/23/2018	MUSTANG RENTAL SERVICES OF TEXAS	14,200.00	FOR HEAVY EQUIPMENT RENTALS FO
04/23/2018	N-STITCHES EMBROIDERY	140.00	Uniform shirt embroidery name
04/23/2018	NAJER, MAURICE	800.00	13 CASES: MISD JAIL DOCKET FOR
04/23/2018	NALCO CHEMICAL CO	3,352.68	86458134
04/23/2018	NORTHERN SAFETY COMPANY INC	1,029.80	127GAL DUFFEL BAG SORBENT SPIL
04/23/2018	NOTARY PUBLIC UNDERWRITERS AGENCY	22.50	A Notary Public Stamp for Sand
04/23/2018	NUTRIEN AG SOLUTIONS INC	1,300.05	Blanket for herbicides FY18
04/23/2018	OMNI BASE SERVICES OF TEXAS LP	2,145.69	JP-1 FEES FOR OMNIBASE DURING
04/23/2018	PAT'S DEMOLITION AND DEBRIS REMOVAL	28.00	BLANKET FOR ROAD AND BRIDGE ST
04/23/2018	PENINSULA SANITATION SERVICE INC	1,800.00	Blanket for 30yd roll off dump
04/23/2018	PERDUE BRANDON FIELDER COLLINS & MOTT	8,001.82	JP-1 FEES FOR PC 30 DURING MAR
04/23/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES	275.50	BLANKET: POSTAGE AND SUPPLIES
04/23/2018	R B EVERETT & CO	6,911.17	balance forward from line #1
04/23/2018	RABINOVICH, MAXIM	99.00	MD377588; E. JOHNSON BY JUDGE
04/23/2018	RAMUNDSEN SUPERIOR HOLDINGS LLC	16,760.00	ONESOLUTION AUTOMATED SECURE A
04/23/2018	REKOFF, JYLL PRESUTTI	429.00	MD375931; S. SAVOUDI BY JUDGE
04/23/2018	RHONDA HERNANDEZ	858.00	MD376131; E. CANALES BY JUDGE

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/23/2018	RIOS BRANSON, MARTHA	500.00	Invoice 2092061 dated 3/28/201
04/23/2018	ROADY, JACK	60.00	SERVICE OF PETITION IN REF TO
04/23/2018	Roberson, ChiQuia J.	330.00	MD372573; R. TAMAYO BY JUDGE R
04/23/2018	RODGERS, RONALD JOSEPH	214.50	MD372082; M. HILL BY JUDGE J.
04/23/2018	ROMCO INC	5,852.12	BLANKET FOR VOLVO EQUIPMENT FO
04/23/2018	ROSS DRESS FOR LESS	535.09	For clothing voucher-related e
04/23/2018	RUSCELLI, VINCENT	250.00	PSYCHOLOGICAL TESTING OF EMPLO
04/23/2018	RUSSELL, GREG	528.00	MD375670; A. DEVLIN BY JUDGE J
04/23/2018	SANTA FE AUTO PARTS INC	1,197.41	BLANKET FOR ROAD AND BRIDGE AU
04/23/2018	SEASIDE ENTERPRISES INC	169.76	Blanket for misc hardware & su
04/23/2018	SHERWIN WILLIAMS PAINT CORP	208.80	balance forward from line #1
04/23/2018	SHERWIN WILLIAMS PAINT CORP	426.74	Blanket for paint and accessor
04/23/2018	SMART SALES INC.	636.00	K2 SPICE SINGLE PANEL DIP FOR
04/23/2018	SPRINT SOLUTIONS INC	160.00	BLANKET PO FOR MONITORING OF T
04/23/2018	SPURLOCK, AMBER RENEE	264.00	MD371557; MD375615; J. ROSALES
04/23/2018	STEVE'S WAREHOUSE TIRES	20.00	BLANKET - TIRE REPAIRS AND SER
04/23/2018	STRIDES YOUTH SERVICE INC	750.00	BLANKET - PAYMENT FOR PSYCHOLO
04/23/2018	STRYKER, KEVIN BRADLEY	330.00	MD367917; MD367918; C. JONES B
04/23/2018	SUN COAST RESOURCES INC	13,664.83	BLANKET PO FOR UNL AND DIESEL
04/23/2018	SUTHERLAND LUMBER SOUTHWEST INC	29.97	Blanket for various hardware s
04/23/2018	TECHNIQUE DATA SYSTEMS	21,983.00	Technique Data - Professional
04/23/2018	TEXAS PARKS AND WILDLIFE DEPT	2,184.30	JPPAW fees for the month of Ma
04/23/2018	THE LAW OFFICE OF CHRISTOPHER A	800.00	14 CASES; MISD JAIL DOCKET FOR
04/23/2018	TORRES, ROBERTO	597.75	MD373016; MD373017; J. RAMOS B
04/23/2018	TREVINO, ISMAEL	181.50	MD377165; K. FRANCIS BY JUDGE
04/23/2018	TRINITY SERVICES GROUP INC	24,830.77	FOOD SERVICES FOR THE GALVESTO
04/23/2018	UNITED STATES POSTAL SERVICE	1,496.00	12 month payment for Box# 1169
04/23/2018	VALLEY SERVICES INC	2,223.00	Hot meals for Congregate Clie
04/23/2018	VAN OOSTENRIJK, LLOYD S.	1,254.00	MD364018; MD371599; T. EVANS B
04/23/2018	VANGUARD ENVIRONMENTS INC.	770.00	VANGUARD ENVIRONMENTS PURCHASE
04/23/2018	VERITAS US INC.	18,061.60	SOFTWARE MAINTENANCE- ESSENTIA
04/23/2018	WALMART	169.35	Blanket PO for WalMart for Sen
04/23/2018	WEBER, WINIFRED B	660.00	MD375409; D. MOUTON BY JUDGE E
04/23/2018	WEST PUBLISHING CORPORATION	13,681.56	Invoice # 837939939, Dated Mar
04/23/2018	WINTON, TECEE	198.00	MD378097; MD378096; M. HOLMES
04/23/2018	WRIGHT, ANDREW A	1,953.60	MD375198; S. ORSAK BY JUDGE EW
04/23/2018	WURTH USA INC	23.80	55 GAL. HOSE ASSY. SHIPPING
04/23/2018	XEROX CORPORATION	35,067.06	balance forward from line #1
04/23/2018	ZENDEH DEL AND ASSOCIATES PLLC	264.00	MD367041; B. FLANAGAN BY JUDGE
04/23/2018	ZENDEH DEL, CAROLYN KATE PETERSON	560.00	TRUANCY PROSECUTOR - FOLLOW-UP
04/25/2018	AMERICAN UNITED LIFE	1,377.77	BIWEEKLY #9
04/25/2018	AMERICAN UNITED LIFE	254,803.72	BIWEEKLY #9
04/25/2018	DAVID G. PEAKE, TRUSTEE	210.00	BIWEEKLY #9
04/25/2018	FIRST FINANCIAL ADMINISTRATION	26,289.11	BIWEEKLY #9
04/25/2018	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #9

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/25/2018	Florida State Disbursement Unit	299.52	BIWEEKLY #9
04/25/2018	GALVESTON COUNTY DEPUTY SHERIFF'S	1,580.00	BIWEEKLY #9
04/25/2018	HSA TODAY	2,587.72	BIWEEKLY #9
04/25/2018	LINCOLN FINANCIAL GROUP	28,643.21	BIWEEKLY #9
04/25/2018	NATIONWIDE RETIREMENT SOLUTIONS	9,200.73	BIWEEKLY #9
04/25/2018	OFFICE OF THE ATTORNEY GENERAL	19,313.83	BIWEEKLY #9
04/25/2018	OFFICE OF THE ATTORNEY GENERAL	135.63	BIWEEKLY #9
04/25/2018	STANDARD INSURANCE CO	94,134.28	BIWEEKLY #9
04/25/2018	T.G.S.L.C.	401.05	BIWEEKLY #9
04/25/2018	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #9
04/25/2018	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #9
04/25/2018	WILLIAM E HEITKAMP, TRUSTEE	631.20	BIWEEKLY #9
04/27/2018	ADULT PROBATION PAYROLL DEDUCTION TO	9,498.20	BIWEEKLY #8
04/30/2018	ABNER JR, MICHAEL	198.00	18CR1017 M.GOMEZ - SIGNED BY J
04/30/2018	ADAMS, NEALIA	450.00	refund of deposit for permit 3
04/30/2018	AGNEW JR, WILLIAM ARTHUR	198.00	18CR1018 K.SONNIER - SIGNED BY
04/30/2018	ALCOHOL DRUG ABUSE WOMENS CENTER INC	1,820.00	SERVICES FOR THE MONTH OF APRI
04/30/2018	ALERE TOXICOLOGY SERVICES INC.	60.00	BLANKET - DRUG SCREEN TESTING
04/30/2018	ALEX AIR CONDITIONING INC	221.85	Blanket for quarterly maintena
04/30/2018	ALFREY, BRITTANY	80.00	user fee refund for permit 390
04/30/2018	ALPHA KAPPA ALPHA SORORITY INC GAMMA	400.00	refund of deposit for permit 3
04/30/2018	ALWAYS SAFETY AND 1ST AID INC	680.00	Blanket for safety & first aid
04/30/2018	AMANDA JEAN FULTON MARSH	693.00	17CR1717 S.DIPPUCCIO - SIGNED
04/30/2018	AMERICAN ASSOCIATION OF NOTARIES INC.	84.95	Four year notary seal for Gerr
04/30/2018	AMERSON, RODGER DAN	1,400.00	MEDIATION 11FD1510 ON 02/27/18
04/30/2018	AT&T MOBILITY	45.27	BLANKET: AT&T COMBINED LONG DI
04/30/2018	AUTOZONE INC	363.67	Right front wheel hub assembly
04/30/2018	BACLIFF BUILDERS SUPPLY INC.	47.70	Blanket for drainage crew supp
04/30/2018	BARNETT, STEPHANIE B	198.00	18CR1103 T.TINDALL - SIGNED BY
04/30/2018	BASSETT BROTHERS INVESTMENTS	364.75	BLANKET PURCHASE ORDER
04/30/2018	BASSETT BROTHERS INVESTMENTS	8.90	BLANKET FOR MISC. HARDWARE PUR
04/30/2018	BAY AREA RECOVERY CENTER	660.00	SERVICES FOR THE MONTH OF MARC
04/30/2018	BENNETT, JAMES M	132.00	MD373636; S. WEEKLY BY JUDGE E
04/30/2018	BERARDINELLI CORREIA, SHAUNA L	396.00	17CR2458 & 17CR2308 C.GILBERT
04/30/2018	BINSWANGER ENTERPRISES LLC	186.36	LEFT REAR WINDOW GLASS FOR UNI
04/30/2018	BOON CHAPMAN BENEFIT ADMINISTRATORS	115,839.22	HEALTHCARE BLUEBOOK - MAY 2018
04/30/2018	BRIGGS, LYNETTE	1,204.50	18CR1087 J.ESTY - SIGNED BY JU
04/30/2018	BROOKSIDE EQUIPMENT	1,526.94	BLANKET FOR PARTS FOR JOHN DEE
04/30/2018	BUD GRIFFIN CUSTOMER SUPPORT	580.00	BLANKET PURCHASE ORDER FOR
04/30/2018	CALICO WELDING SUPPLY CO	234.00	BLANKET FOR WELDING SUPPLIES A
04/30/2018	CAVENDERS BOOT CITY	599.95	HONOR GUARD COWBOY HAT CAVENDE
04/30/2018	CDW GOVERNMENT INC	185.15	Avaya 1140 TTY Uniphone for Ga
04/30/2018	CENTERPOINT ENERGY	771.23	807 HWY 3 N
04/30/2018	CENTURY ASPHALT LTD	49,594.27	BLANKET FOR ASPHALT FOR FY18 R
04/30/2018	CHASTANGS ENTERPRISES	224.78	BLANKET PO FOR ROAD AND BRIDGE

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/30/2018	CHENEY FORENSIC CONSULTING LLC	5,411.62	EXPERT EXPENSES 16CR2171 D.SWE
04/30/2018	CINTAS CORPORATION	122.14	Blanket for uniform services 2
04/30/2018	CITY OF GALVESTON	35,283.76	600 59TH STREET
04/30/2018	CITY OF LA MARQUE	213.13	4102 FM 519 GALV CO PARK
04/30/2018	CLARK, DIANE	198.00	18CR1040 L.MILLARD - SIGNED BY
04/30/2018	CLASSIC AUTOPLEX F-T LLC	9,721.36	BLANKET PO FOR PARTS AND REPAI
04/30/2018	CLEMENTS, CLYDE WESLEY	726.00	17CR1011 M.MURRAY - SIGNED BY
04/30/2018	COBURN SUPPLY COMPANY INC	13,336.78	BLANKET PURCHASE ORDER
04/30/2018	COMCAST COMMERCIAL SERVICES LLC	168.49	balance forward from line #1
04/30/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	679.16	balance forward from line #1
04/30/2018	CORNERSTONE DETENTION PRODUCTS	5,295.64	INSTALL VERTICAL LOCK BAR #806
04/30/2018	CORRECT ELECTRIC	140.00	user fee refund for permit 362
04/30/2018	COUNTY OF JEFFERSON	70,265.00	INMATE HOUSING AT JEFFERSON CO
04/30/2018	CPR SERVICES & SUPPLIES INC	13,092.00	BLANKET FOR CORRIGATED POLYTHY
04/30/2018	CRISS, SUSAN ELIZABETH	277.20	16CR3277 M.LADD - SIGNED BY JU
04/30/2018	CUMMINS SOUTHERN PLAINS	735.00	(1) YEAR OF INSITE PRO SOFTWARE
04/30/2018	DALLAS COUNTY FORENSICS SCIENCES	323.00	LAB SCREENING'S IN REFERENCE T
04/30/2018	DEANCO INC	652,000.50	COWART CREEK TRIBUTARY TWO TO
04/30/2018	DIAZ, MARK	66.00	18CR1016 B.NOLAN - SIGNED BY J
04/30/2018	DICKINSON GIRLS SOFTBALL	500.00	Per the user agreement with Di
04/30/2018	DILLON AUTO SALES INC.	944.50	BLANKET FOR FLEET STATE INSPEC
04/30/2018	DISA Global Solutions Inc	325.00	SERVICES FOR THE MONTH OF APR
04/30/2018	DOGGETT HEAVY MACHINERY SERVICES LLC	181.21	C5609 AC PIPE AT425095
04/30/2018	DOMINGUEZ JR., HECTOR	125.00	SERVICES FOR THE MONTH OF APR
04/30/2018	EBBS, JESSICA RHIANNE	198.00	18CR1054 T.GARCIA - SIGNED BY
04/30/2018	EDWARDS, BRUCE	80.00	user fee refund for permit 385
04/30/2018	ELIOR INC	6,209.13	BLANKET - PAYMENT FOR FOOD SER
04/30/2018	ENFORCEMENT VIDEO LP	703.00	Repair of Patrol in-car DVD sy
04/30/2018	EXPRESS DIAGNOSTICS INT'L INC.	42.59	DEVICE CALIBRATION
04/30/2018	FEDERAL EXPRESS CORPORATION	40.61	SHIPPING CHARGES
04/30/2018	FLEMING, MARCUS JUSTIN	512.00	MD377317 CC#2 CASE DISPOSED W/
04/30/2018	FRONTIER COMMUNICATIONS OF THE SOUTH	2,436.25	BLANKET: TELEPHONE SERVICES WI
04/30/2018	G & K SERVICES	354.69	Blanket for uniform leasing fo
04/30/2018	GALLS, LLC	226.00	ITEM # FL126 - STINGER FLASHLI
04/30/2018	GALVESTON COUNTY EMPLOYEE	367.95	Per Diem- Breakfast, Austin, T
04/30/2018	GALVESTON COUNTY EMPLOYEE	235.99	MARCH 2018; MILEAGE FOR CASEWO
04/30/2018	GALVESTON COUNTY EMPLOYEE	38.44	Reimbursement for metro pass-
04/30/2018	GALVESTON COUNTY EMPLOYEE	137.89	4/9/18 Wal Mart Pearland 10505
04/30/2018	GALVESTON COUNTY EMPLOYEE	93.00	PER DIEM WHILE ATTENDING THE 2
04/30/2018	GALVESTON COUNTY EMPLOYEE	2,733.50	TRANSCRIPT 15CR3319 G.BAILEY (
04/30/2018	GALVESTON COUNTY EMPLOYEE	93.00	PER DIEM WHILE ATTENDING THE 2
04/30/2018	GALVESTON COUNTY EMPLOYEE	66.49	MILEAGE REIMBURSEMENTS
04/30/2018	GALVESTON COUNTY EMPLOYEE	93.00	PER DIEM WHILE ATTENDING THE 2
04/30/2018	GALVESTON COUNTY EMPLOYEE	122.00	PER DIEM- BREAKFAST; FT. WORTH
04/30/2018	GALVESTON COUNTY EMPLOYEE	105.19	April 5-6, 2018 Mileage to and

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/30/2018	GALVESTON COUNTY EMPLOYEE	268.96	PER DIEM- BREAKFAST
04/30/2018	GALVESTON COUNTY EMPLOYEE	93.00	PER DIEM WHILE ATTENDING THE 2
04/30/2018	GALVESTON COUNTY EMPLOYEE	220.73	MARCH 2018; MILEAGE FOR CASEWO
04/30/2018	GALVESTON COUNTY EMPLOYEE	16.37	SUPPLIES NEEDED FOR THE 2018 N
04/30/2018	GALVESTON COUNTY EMPLOYEE	343.14	MEALS FOR CSO CERTIFICATION TR
04/30/2018	GALVESTON COUNTY EMPLOYEE	203.40	4/6/18, VAWA Prosecutor Grant
04/30/2018	GALVESTON COUNTY EMPLOYEE	93.00	PER DIEM WHILE ATTENDING THE 2
04/30/2018	GALVESTON COUNTY EMPLOYEE	105.19	MARCH 2018; MILEAGE FOR CASEWO
04/30/2018	GALVESTON COUNTY EMPLOYEE	99.69	FEMA-3/26/18, 722 Moody to 461
04/30/2018	GALVESTON COUNTY EMPLOYEE	27.80	MARCH 2018 MILEAGE
04/30/2018	GALVESTON COUNTY EMPLOYEE	180.00	PER DIEM MEALS; 3/27-30/2018 F
04/30/2018	GALVESTON COUNTY EMPLOYEE	106.28	MARCH 2018; MILEAGE FOR CASEWO
04/30/2018	GALVESTON COUNTY EMPLOYEE	59.31	Mileage Reimbursement for MOWT
04/30/2018	GALVESTON COUNTY EMPLOYEE	297.00	payment for Texas Guardianship
04/30/2018	GALVESTON COUNTY EMPLOYEE	93.00	PER DIEM WHILE ATTENDING THE 2
04/30/2018	GELB, JEFFREY	2,903.00	17CR1966 & 17CR1967 M.NEILL
04/30/2018	GILLMAN, MICHAEL DAVID	1,683.00	17CR1645 D.BAUER - SIGNED BY J
04/30/2018	GrantWorks, Inc.	16,825.00	Harvey Hazard Mitigation
04/30/2018	HINDMAN, MARGARET	456.00	17CR0638 & 17CR0639 R.PARTIDA
04/30/2018	HOME DEPOT	911.39	BLANKET PURCHASE ORDER FOR BUI
04/30/2018	HVAC MECHANICAL SERVICES OF TEXAS LTD	40,603.67	LABOR AND MATERIALS
04/30/2018	ISLAND FIRE & SAFETY EQUIPMENT CO	425.00	BLANKET PURCHASE ORDER
04/30/2018	JSA Health Corporation	3,272.18	balance forward from line # 1
04/30/2018	Judicial Systems Inc	102,715.20	New Jury 2018 Management Systeme
04/30/2018	KEYWORTHS HARDWARE INC	166.66	Blanket purchase order for var
04/30/2018	KLEEN JANITORIAL SUPPLY COMPANY	2,133.92	BLANKET PURCHASE ORDER
04/30/2018	KLEEN KUT LANDSCAPE SERVICE	5,200.00	BLANKET PURCHASE ORDER FOR GRO
04/30/2018	LANSDOWNE MOODY CO LP	3,154.15	BLANKET FOR MAINTENANCE AND RE
04/30/2018	LAW FIRM OF TOT KIM LE	1,728.60	17CR2260 & 17CR2261 D.LAMB - S
04/30/2018	LAW OFFICE OF CS HALL PLLC	660.00	16CR2399 J.DOTY - SIGNED BY JU
04/30/2018	LAW OFFICE OF HALEY SLOSS	2,145.00	14CR3263 H.SMITH - SIGNED BY J
04/30/2018	LAW OFFICE OF KATHRYN BRADFIELD LANAN	500.00	MEDIATION 17FD2389 ON 03/08/18
04/30/2018	LETCO GROUP LLC, THE	190.25	Blanket for dirt, soil, sand f
04/30/2018	LEVEL 3 FINANCING INC	11,725.81	BLANKET: PHONE LINE SERVICES A
04/30/2018	LIGGIOS TIRE AND SERVICE CENTER INC	7,754.62	BLANKET FOR ROAD AND BRIDGE ST
04/30/2018	LISTER PLUMBING	404.90	Blanket for plumbing repair on
04/30/2018	LUCAS CONSTRUCTION CO INC	700.00	14TH STREET, SAN LEON
04/30/2018	LYONS, CARLTON A.	1,680.00	Blanket for disposal of solid
04/30/2018	MAINLAND TOOL AND SUPPLY INC	109.88	Blanket for misc tools & suppl
04/30/2018	MALONEY & PARKS LLP	132.00	18CR1053 J.WILLIAMS - SIGNED B
04/30/2018	MARTY'S CITY AUTO INC	2,532.11	REPAIR AND BODY WORK ON SO UNI
04/30/2018	MATTHEWS INC	3,435.00	BLANKET FOR FLEET TIRES AND TI
04/30/2018	MAXWELL BAILER CORP	100.00	BLANKET PO FOR HYDRAULIC PARTS
04/30/2018	MCBRIDE LAW FIRM	429.00	17CR0895 & 17CR2716 J.STILES -
04/30/2018	MCKEY, JASON	400.00	refund of deposit for permit 3

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/30/2018	MCKNIGHT, LINDSEY MERWIN	248.00	MD364113 CC#2 CASE DISPOSED W/
04/30/2018	MOODY NATIONAL BANK	52.21	MOODY NATIONAL BANK ACCOUNT AN
04/30/2018	NEWLIN, JAMES J.	225.00	EST TO REPAIR TRANSMISSION UN
04/30/2018	ODOM JR, WENDELL KEITH	800.00	C5917 LABOR TO REPLACE KING PI
04/30/2018	OFFICE DEPOT INC	6,557.08	DELL SERIES 7 BLACK INK
04/30/2018	ORIENTAL TRADING COMPANY	14.94	Operating Supplies for senior
04/30/2018	ORTIZ, MARIA	100.00	user fee refund for permit 365
04/30/2018	OUTBACK T-SHIRT CO	392.50	T-SHIRTS FOR CITIZENS SHERIFF'
04/30/2018	PENINSULA SANITATION SERVICE INC	1,350.00	Blanket for 30yd roll off dump
04/30/2018	PENINSULA SANITATION SERVICE INC	620.00	Blanket for dumpster services
04/30/2018	PRO-FAST FASTENER & SUPPLY CO INC	133.50	BLANKET PO FOR NUTS, BOLTS AND
04/30/2018	PROMPT PROCESS SERVICE	375.00	INVESTIGATION FEES FOR MD36733
04/30/2018	R B EVERETT & CO	907.64	balance forward from line #1
04/30/2018	RADELAT, PAUL B	5,200.00	*** CAPITAL CASE *** EXPERT IN
04/30/2018	REED, JOHN GARNER	248.00	MD378187 CC#3 CASE DISPOSED WI
04/30/2018	REYNOLDS, KERRI	250.00	refrund of deposit for permit
04/30/2018	ROADY, JACK	23.00	SERVICE OF PETITION IN REF TO
04/30/2018	RODRIGUEZ, CYNTHIA	950.00	Invoice 117 dated 4/12/2018
04/30/2018	ROMCO INC	119.77	BLANKET FOR VOLVO EQUIPMENT FO
04/30/2018	ROSE MINISTRIES	75.00	refund of deposit for permit 2
04/30/2018	RUSCELLI, VINCENT	250.00	PSYCHOLOGICAL TESTING OF EMPLO
04/30/2018	RUSSELL, GREG	198.00	18CR0756 D.LEWIS - SIGNED BY J
04/30/2018	SALLIE GODFREY ATTORNEY AT LAW	495.00	12CR2730/MRP B.BELLOW - SIGNED
04/30/2018	SAM HOUSTON STATE UNIVERSITY	530.00	REGISTRATION FOR EMA AND RPT T
04/30/2018	SANTA FE AUTO PARTS INC	1,852.54	BLANKET FOR ROAD AND BRIDGE AU
04/30/2018	SCARANO M.D J.D, VICTOR R	6,400.00	EXPERT WITNESS 14CR3593 L.HAMI
04/30/2018	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	782,853.73	BLANKET: GC Jail Security Sys
04/30/2018	SEASIDE ENTERPRISES INC	20.38	Blanket for misc hardware & su
04/30/2018	SECRETARY OF STATE	1,260.00	REGISTRATION FOR ELECTIONS DEP
04/30/2018	SFHS PROJECT GRADUATION 2017	35.00	refund of deposit for permit 3
04/30/2018	SGT INC	400.00	refund of deposit for permit #
04/30/2018	SHERWIN WILLIAMS PAINT CORP	31.23	Blanket for paint and accessor
04/30/2018	SHERWIN WILLIAMS PAINT CORP	238.93	balance forward from line #1
04/30/2018	SMART SALES INC.	1,045.00	SERVICES FOR THE MONTH OF APRI
04/30/2018	SMITH, JAMES DENNIS	396.00	17CR1490 J.BABBS - SIGNED BY J
04/30/2018	SNAP-ON EQUIPMENT INC	439.53	Torque Wrench for shop
04/30/2018	SPRINT SOLUTIONS INC	427.60	BLANKET: ERT SERVICES FOR THE
04/30/2018	STANDARD INSURANCE CO	3,633.70	\$5,000 RETIREE BENEFIT - APRIL
04/30/2018	STRIDES YOUTH SERVICE INC	750.00	BLANKET - PAYMENT FOR PSYCHOLO
04/30/2018	SUN COAST RESOURCES INC	34,298.57	BLANKET PO FOR FUEL FOR BEACH
04/30/2018	TACORDA, ANTONINA	400.00	refund of deposit for permit 3
04/30/2018	TARLOW, NATHANIEL	528.00	16CR0705 & 17CR2021 J.JONG - S
04/30/2018	TEXAS COLLEGE OF PROBATE JUDGES	1,125.00	Texas College of Probate Judge
04/30/2018	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,482.38	REIMBURSEMENT FOR INSURANCE PR
04/30/2018	TEXAS DEPARTMENT OF MOTOR VEHICLES	8.25	VEHICLE REGISTRATION RENEWAL

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/30/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	14.00	INVOICE #CRS-201803-141094
04/30/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	11,880.34	GALVESTON COUNTY DRUG TESTING
04/30/2018	TEXAS OUTHOUSE INC	1,370.00	Blanket for port o let service
04/30/2018	THE ADAM BANKS BROWN LAW FIRM	1,808.00	17CR2834 A.TAFOYA - SIGNED BY
04/30/2018	THE LAW OFFICE OF CHRISTOPHER A	660.00	18CR0627 D.RICHARDSON - SIGNED
04/30/2018	TORRES, ROBERTO	231.00	18CR0125 J.FULLER - SIGNED BY
04/30/2018	TREASURE ISLAND TROPHIES	170.00	FOR PLAQUE AND MOUNT CERTIFICA
04/30/2018	TREVINO, ISMAEL	1,534.50	13CR0119 J.CONTRERAS - SIGNED
04/30/2018	TRINITY SERVICES GROUP INC	24,756.53	FOOD SERVICES FOR THE GALVESTO
04/30/2018	TUBING AND METRICS HYDRAULICS INC	605.76	C5912 HYD HOSE FOR PATCHER
04/30/2018	UNIVERSITY OF TEXAS MEDICAL BRANCH	43,581.58	Invoice #: FIN-00004008 dated
04/30/2018	VALLEY SERVICES INC	4,818.92	Hot meals for congregate clien
04/30/2018	VAN OOSTENRIJK, LLOYD S.	396.00	17CR3104 A.WRIGHT - SIGNED BY
04/30/2018	VULCAN CONSTRUCTION MATERIALS LP	5,737.97	Blanket for trap rock projects
04/30/2018	VULCAN INCORPORATED	1,403.19	Road signs & materials FY18
04/30/2018	VULCAN INCORPORATED	540.00	Road signs & materials FY18
04/30/2018	WALMART	402.02	Blanket PO for WalMart for Sen
04/30/2018	WEBER, WINIFRED B	4,331.25	APPEAL 16CR1930 J.FORSYTH - SI
04/30/2018	WEST PUBLISHING CORPORATION	278.00	Invoice # 838037574 dated 4/4/
04/30/2018	WINTON, JASON C	1,138.50	17CR3217 W.SHEPPARD - SIGNED B
04/30/2018	WRIGHT, ANDREW A	1,724.30	OTHER EXPENSES FOR 17CR2347 &
<b>April 2018 Accounts Payable Total</b>		<b>7,668,981.48</b>	
<b>April 2018 Payroll Total</b>		<b>3,433,127.58</b>	
<b>April 2018 Debt Service Payment Total</b>		<b>0.00</b>	
05/07/2018	146 BUISNESS PARK INC.	357.00	UNIT 5915 STEPS
05/07/2018	2GAIDO'S OF GALVESTON INC	1,021.79	INVOICE#: 1472
05/07/2018	A B SIGN SHOP	942.90	Blanket for signage and print
05/07/2018	ABM JANITORIAL SERVICES - SOUTH CENTRAL	85.92	balance forward from line #1
05/07/2018	ABNER JR, MICHAEL	891.00	APPEAL 18CR0274-83-1 M.WILLIAM
05/07/2018	ACME ARCHITECTURAL HARDWARE	3,948.95	ADD (2) CARD ACCESS DOORS
05/07/2018	ADAPT PROGRAMS LLC	595.00	SERVICES FOR THE MONTH OF MARC
05/07/2018	ALL PLAY INC.	7,115.00	20x20x10 Shade Structure for D
05/07/2018	AMANDA JEAN FULTON MARSH	610.50	13CR0230-MRP R.HERNANDEZ - SIG
05/07/2018	AMERICAN NATIONAL RED CROSS & ITS	56.00	BLANKET - PAYMENT OF FEES FOR
05/07/2018	AMERSON, RODGER DAN	350.00	MEDIATION FOR 15FD1661; BY JUD
05/07/2018	AT&T MOBILITY	197.67	AT&T CELL PHONE SERVICE FOR OU
05/07/2018	AT&T MOBILITY	69.09	BLANKET: AT&T WIRELESS SERVICE
05/07/2018	AT&T MOBILITY	319.60	BLANKET: AT&T COMBINED LONG DI
05/07/2018	AWARD COMPANY OF AMERICA LLC	371.30	Plaques for VTC graduates (M.
05/07/2018	B-GREENER INDUSTRIAL CLEANERS LLC	2,534.64	Blanket for industrial cleaner
05/07/2018	BACLIFF BUILDERS SUPPLY INC.	56.56	Blanket for drainage crew supp
05/07/2018	BACLIFF MUNICIPAL UTILITY DISTRICT	155.50	4833 10TH STREET #A
05/07/2018	BASSETT BROTHERS INVESTMENTS	566.38	BLANKET PURCHASE ORDER
05/07/2018	BAY AREA RECOVERY CENTER	2,040.00	SERVICES FOR THE MONTH OF APRI

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/07/2018	BENNETT, JAMES M	2,011.00	18CR1091 & 18CR1092 L.LAUDERDA
05/07/2018	BERARDINELLI CORREIA, SHAUNA L	874.50	17CR0640 S.SCANLON - SIGNED BY
05/07/2018	BFI WASTE SERVICES OF TX LP	155.02	Blanket for dumping debris at t
05/07/2018	BOON CHAPMAN BENEFIT ADMINISTRATORS	1,872.67	SAFETY & HEALTH CONNECTIONS IN
05/07/2018	BRIGGS, LYNETTE	198.00	17CR2052 F. BERRUETTE - SIGNED
05/07/2018	BROOKSIDE EQUIPMENT	283.08	Blanket for replacement parts
05/07/2018	C JOHNNIE ON THE SPOT WEST BAY	255.00	Blanket for port o let service
05/07/2018	C JOHNNIE ON THE SPOT WEST BAY	4,955.00	Blanket for port o let service
05/07/2018	CAREHERE LLC	20,214.00	balance forward from line #1
05/07/2018	CARRERA MANAGEMENT GROUP, LLC	1,666.00	ROUND 2 AMENDMENT TO CONTRACT
05/07/2018	CASTILLO, MARK A	693.00	18CR0441 B.WHITAKER - SIGNED B
05/07/2018	CDW GOVERNMENT INC	551.49	Zebra Label, Paper, 4 x 3 in,
05/07/2018	CENTERPOINT ENERGY	104.56	5115 HWY 3
05/07/2018	CENTURY ASPHALT LTD	345.80	BLANKET FOR ASPHALT FOR FY18 R
05/07/2018	CHENEY FORENSIC CONSULTING LLC	1,500.00	EXPERT WITNESS FEES FOR MD3683
05/07/2018	CITY OF GALVESTON	360.29	CONTRACT RENTAL GALV HANGAR FY
05/07/2018	CITY OF GALVESTON	295.57	2615 COMANCHE STREET
05/07/2018	CITY OF HITCHCOCK	1,731.00	Blanket Purchase Order for Wat
05/07/2018	CITY OF TEXAS CITY	189.91	2520 TEXAS AVE IRRIGATION
05/07/2018	CITY OF TEXAS CITY	150.00	TUITION FOR TRAINING FOR CHRIS
05/07/2018	CLARK, DIANE	1,428.00	18CR0309 J.BRITTON - SIGNED BY
05/07/2018	CLASSIC AUTOPLEX F-T LLC	15,876.26	BLANKET - VEHICLE MAINTENANCE
05/07/2018	COBURN SUPPLY COMPANY INC	3,552.25	BLANKET PURCHASE ORDER
05/07/2018	COCHRAN, WINSTON E JR	181.50	17CR1988 M.MENDEZ - SIGNED BY
05/07/2018	COLCORD, LOIS	1,000.00	March 2018 RDS Services
05/07/2018	COLLEGE OF THE MAINLAND	150.00	CONTRACT WITH COLLEGE OF THE M
05/07/2018	COMCAST COMMERCIAL SERVICES LLC	224.20	balance forward from line #1
05/07/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	740.00	Blanket for electrical supplie
05/07/2018	COUNTY OF JEFFERSON	29,328.00	AGREEMENT BETWEEN JEFFERSON CO
05/07/2018	CRAPITTO, JUDGE MARY NELL	1,215.38	VISITING JUDGE FOR CC#3; 4/16-
05/07/2018	CRESCENT ENGINEERING COMPANY INC	5,652.48	Blanket for electrical service
05/07/2018	Data Management Inc	13,409.32	Municipal Government Discount
05/07/2018	DATABANK IMX LLC	11,333.33	SOFTWARE- REPORTING DASHBOARDS
05/07/2018	DIAZ, MARK	3,330.45	17CR3453 L.HAIRR - SIGNED BY J
05/07/2018	DILLON AUTO SALES INC.	58.00	BLANKET FOR FLEET STATE INSPEC
05/07/2018	DOUGLAS BROCH P.C.	1,000.00	17 CASES: MISD JAIL DOCKET FOR
05/07/2018	DRAGONY, RACHEL ANN	3,660.60	18CR0014 K.RIGGS - SIGNED BY J
05/07/2018	DUCOTE, JAMES	340.56	17CR2300 E.LILIENSTERN - SIGNE
05/07/2018	EBBS, JESSICA RHIANNE	1,452.00	17CR3374 A.SCOTT - SIGNED BY J
05/07/2018	ECOLAB INC.	159.48	TRI STAR L-2000 XP
05/07/2018	ELLIS SURVEYING SERVICES LLC	8,042.00	ALTA LOMA SURVEY OF OUTLOT 306
05/07/2018	ENFORCEMENT VIDEO LP	339.00	Repair of Patrol in-car video
05/07/2018	ENTERGY TEXAS INC	1,025.52	2297 HWY 87 SPC 3
05/07/2018	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
05/07/2018	FAMILY SERVICE CENTER OF GALV CNTY	22,630.00	BLANKET - GROUP AND INDIVIDUAL

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/07/2018	FAPS HOLDINGS INC	4.00	INV005824
05/07/2018	FEDERAL EXPRESS CORPORATION	24.54	FEDERAL EXPRESS SERVICES FOR A
05/07/2018	FLEMING, MARCUS JUSTIN	198.00	14CR1669, 14CR1757 & 14CR1758
05/07/2018	FOLEY, KERRI M.	2,200.00	Magistrate Services for Kerri
05/07/2018	FUSED Industries, LLC	57,000.00	CDBG Round 2.2: I-45/Hwy 6 Wat
05/07/2018	G & K SERVICES	508.40	BLANKET FOR DEPARTMENT RENTAL
05/07/2018	GALLS, LLC	428.00	BLANKET PO FOR GALLS/QUARTERMA
05/07/2018	GALVESTON COUNTY EMPLOYEE	40.00	Reimbursement for registration
05/07/2018	GALVESTON COUNTY EMPLOYEE	68.00	MEALS PER DIEM FOR INVESTIGATO
05/07/2018	GALVESTON COUNTY EMPLOYEE	495.38	PER DIEM- LUNCH FROM 4/22-27/2
05/07/2018	GALVESTON COUNTY EMPLOYEE	21.64	CELL PHONE CASE FOR OUR DA INT
05/07/2018	GALVESTON COUNTY EMPLOYEE	40.00	Reimbursement for registration
05/07/2018	GALVESTON COUNTY EMPLOYEE	58.13	Inv. 09.13.17 Voided FY17 PP#1
05/07/2018	GALVESTON COUNTY EMPLOYEE	153.00	PER DIEM MEALS WHILE ATTENDING
05/07/2018	GALVESTON COUNTY EMPLOYEE	3,776.50	TRANSCRIPT 15CR2073 J.BAUTISTA
05/07/2018	GALVESTON COUNTY EMPLOYEE	43.06	MILEAGE FOR CASEWORK FOR THE M
05/07/2018	GALVESTON COUNTY EMPLOYEE	153.00	PER DIEM MEALS WHILE ATTENDING
05/07/2018	GALVESTON COUNTY EMPLOYEE	40.00	Reimbursement for registration
05/07/2018	GALVESTON COUNTY EMPLOYEE	62.13	MARCH 2018 MILEAGE
05/07/2018	GALVESTON COUNTY EMPLOYEE	285.82	4/15/18 meal.
05/07/2018	GALVESTON COUNTY EMPLOYEE	1,266.00	TRANSCRIPTION OF VIDEO/AUDIO P
05/07/2018	GALVESTON COUNTY EMPLOYEE	153.00	PER DIEM MEALS WHILE ATTENDING
05/07/2018	GALVESTON COUNTY EMPLOYEE	991.00	Reimbursement for Marshall Set
05/07/2018	GALVESTON COUNTY EMPLOYEE	10.00	Reimbursement for Southeast Re
05/07/2018	GALVESTON COUNTY EMPLOYEE	90.00	PER DIEM- BREAKFAST, 3/25, 3/2
05/07/2018	GALVESTON COUNTY EMPLOYEE	90.00	PER DIEM- BREAKFAST, 3/25, 3/2
05/07/2018	GALVESTON COUNTY EMPLOYEE	153.00	PER DIEM MEALS WHILE ATTENDING
05/07/2018	GALVESTON COUNTY EMPLOYEE	271.46	8 BX Remington 9mm
05/07/2018	GALVESTON COUNTY HEALTH DISTRICT	156,110.50	FY 18 BLANKET EMERGENCY MEDICA
05/07/2018	GALVESTON COUNTY WATER CONTROL AND	245.43	2714 HWY 3
05/07/2018	GALVESTON COUNTY WCID #8	138.51	4605 PECK
05/07/2018	GALVESTON NEWSPAPERS INC	72.00	L & A NOTICE TO BE PUBLISHED O
05/07/2018	GAYLORD BROS INC	4,326.78	Blanket PO for cleaning, stori
05/07/2018	GELB, JEFFREY	297.00	MD378163; T. BOOTH BY JUDGE RO
05/07/2018	GEOSHACK INC	293.60	Blanket for contract service r
05/07/2018	GNJ PREFERRED SOLUTIONS LLC	1,400.00	CLEANED AND REFILLED ALL BAIT
05/07/2018	GUTHEINZ LAW FIRM LLP	759.00	MD369940; MD376311; A. DOYLE B
05/07/2018	H W Lochner Inc	2,800.00	Acquisition Project for Boliva
05/07/2018	HARTLEY, BRANDON E	1,400.00	Mulch all vegetation to ground
05/07/2018	HERRMANN, JOHN FRANK	11,400.00	BLANKET PO - CONTRACT SERVICE
05/07/2018	HOME DEPOT	3,391.06	Blanket PO for purchase of rep
05/07/2018	HVAC MECHANICAL SERVICES OF TEXAS LTD	20,711.20	(2) 5 TON CONDENSING UNIT 230/
05/07/2018	IAGM REIT I LLC	11,770.87	RENT CAREHERE CLINIC/PHARMACY
05/07/2018	IBRAHIM & ELLIOTT LLP	693.00	17CR2965 J.GARCIA - SIGNED BY
05/07/2018	ICS JAIL SUPPLIES INC	351.54	DEODORANT STICK .50Z

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/07/2018	INNOVATIVE ALTERNATIVES INC	1,575.00	BLANKET - PAYMENT FOR PSYCHOLO
05/07/2018	INTERFACE EAP INC	2,917.45	EMPLOYEE ASSISTANCE PROGRAM -
05/07/2018	ISLAND FIRE & SAFETY EQUIPMENT CO	2,708.98	BLANKET PURCHASE ORDER
05/07/2018	JEFF KILGORE LAW OFFICE	400.00	MEDIATION FOR 18FD0411; BY JUD
05/07/2018	JONES LAW FIRM	653.40	MD373852; J. FRANCO BY JUDGE E
05/07/2018	KEYWORTHS HARDWARE INC	176.44	Blanket purchase order for var
05/07/2018	KIMBROUGH, STEPHEN PAUL	297.00	MD360298; K. CHATTERTON BY JUD
05/07/2018	KLEEN JANITORIAL SUPPLY COMPANY	3,775.99	JANITORIAL SUPPLIES FOR COUNTY
05/07/2018	KLEEN KUT LANDSCAPE SERVICE	5,200.00	BLANKET PURCHASE ORDER FOR GRO
05/07/2018	KOFILE TECHNOLOGIES INC.	124,082.30	Conversion of records. 300 boo
05/07/2018	LANSDOWNE MOODY CO LP	735.23	BLANKET FOR PARTS/REPAIRS FOR
05/07/2018	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY
05/07/2018	LAW OFFICE OF MICHELE BASSETT	572.50	MD377919; N. BRADHSAW BY JUDGE
05/07/2018	LAW OFFICES OF DAVID P WALKER PC	1,127.40	17CR3073 J.SANTAMARIA - SIGNED
05/07/2018	LEE, DALE W	1,141.77	SUB CT RPTR - 405TH (3 FULL DA
05/07/2018	LIFELINE TRAINING, LTD.	329.00	REGISTRATION FOR DEPUTY ROSEMA
05/07/2018	LIGGIOS TIRE AND SERVICE CENTER INC	1,434.47	BLANKET - AUTO REPAIR AND SERV
05/07/2018	LUCK COMPANY, THE	1,151.68	VISTA 2 24 " WIDE SEAT
05/07/2018	LYONS, CARLTON A.	1,680.00	Blanket for disposal of solid
05/07/2018	MAINLAND TOOL AND SUPPLY INC	154.23	Blanket for misc tools & suppl
05/07/2018	MALONEY & PARKS LLP	2,437.50	17CR1965 D.EDWARD - SIGNED BY
05/07/2018	MANUEL, FREDERICK	700.00	SERVICES FOR THE MONTH OF MARC
05/07/2018	MARTIN RESOURCE MANAGEMENT	1,560.00	BLANKET FOR PLANT SITE PICK-UP
05/07/2018	MARTIN, SUSAN	3,343.73	BLANKET - JUVENILE REFEREE AND
05/07/2018	MARTIN, THOMAS A	396.00	17CR2344 P.HANSEN - SIGNED BY
05/07/2018	MARTY'S CITY AUTO INC	3,425.99	Repair and body work on so uni
05/07/2018	MASTER WORD SERVICE INC	8,003.46	PROFESSIONAL INTERPRETER SERVI
05/07/2018	MATTHEWS INC	1,600.00	BLANKET PO FOR TIRES / TIRES R
05/07/2018	MCKNIGHT, LINDSEY MERWIN	495.00	17CR3452 M.MAGGARD - SIGNED BY
05/07/2018	MCREE FORD INC	1,175.34	MAINTENANCE KIT FOR UNIT#604
05/07/2018	MINCES PLLC	2,238.60	MINCES PLLC INVOICE #10567, DA
05/07/2018	MITCHELL REPAIR INFORMATION COMPANY	2,568.00	PRO DEMAND SOFTWARE FOR FLEET
05/07/2018	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
05/07/2018	MORRIS, PHILLIP W	792.00	MD375106; J. MARTINEZ BY JUDGE
05/07/2018	NAJER, MAURICE	346.50	16CR0470 & 17CR2999 J.FLEENEA
05/07/2018	NATIONAL SCREENING CENTER	1,705.00	1 UA Drug Test (\$27 ea) for Ve
05/07/2018	NATIONAL SCREENING CENTER	1,687.00	19 On-site Quick Tests (\$20 ea
05/07/2018	NOWINSKI, DEBORAH E.	2,612.50	Disability Integration Consult
05/07/2018	OFFICE DEPOT INC	94.99	HP 70 GRAY INK CARTRIDGE
05/07/2018	ON THE PATH TO RECOVERY	832.00	Eight (8) Outpatient Individua
05/07/2018	ONE GAS INC	12,929.80	1928 AVE I
05/07/2018	ORIENTAL TRADING COMPANY	121.35	Operating Supplies for senior
05/07/2018	PACIFIC TIER SOLUTIONS INCORPORATED	944.97	Blanket for our facility permi
05/07/2018	PALMER, MICHAEL	627.00	17CR1413 C.FLORES - SIGNED BY
05/07/2018	PARKER'S BUILDING SUPPLY - US LBM LLC	7.99	Blanket for supplies needed on

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/07/2018	PAT'S DEMOLITION AND DEBRIS REMOVAL	7.00	BLANKET FOR ROAD AND BRIDGE ST
05/07/2018	PEGASUS SCHOOLS INC	10,062.60	MARCH 2018 PLACEMENT SERVICES
05/07/2018	PEKAR, RUSSELL L	9,000.00	SPOT BLAST AND RECOAT SEAWALL
05/07/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES	31,700.00	BLANKET: POSTAGE AND SUPPLIES
05/07/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES	371.44	BLANKET: POSTAGE AND SUPPLIES
05/07/2018	PLURALSIGHT LLC	998.00	TRAINING- PLURALSIGHT
05/07/2018	PORTABLE COMPUTER SYSTEMS	201,913.28	LAPTOP- B300G6 EXTREME USA- IN
05/07/2018	PRO-CHEM INC.	1,488.90	LIME/CHERRY FORCE
05/07/2018	QUINTANILLA, DONNIE	198.00	18CR0027 J.VARGAS - SIGNED BY
05/07/2018	RAMUNDSEN SUPERIOR HOLDINGS LLC	760.00	PS-PM; REMOTE PROJECT MANAGEME
05/07/2018	RECOVERY HEALTHCARE CORPORATION	6,042.00	253 Hours of SCRAM daily servi
05/07/2018	REED, JOHN GARNER	4,365.00	17CR0762 & 17CR1551 D.DAVIS -
05/07/2018	REKOFF, JYLL PRESUTTI	825.00	16CR3207 E.HEINEMEYER - SIGNED
05/07/2018	RHONDA HERNANDEZ	313.50	17CR3377 S.MIHAILOVICH - SIGNE
05/07/2018	ROSENBERG LIBRARY	48,541.67	FY 18 BLANKET PO FOR ROSENBERG
05/07/2018	ROSS DRESS FOR LESS	2,061.11	For clothing voucher-related e
05/07/2018	ROWE, WALTER	950.00	BLANKET - LIFE SKILLS EDUCATIO
05/07/2018	ROY MAAS' YOUTH ALTERNATIVES INC	5,031.30	MARCH 2018 PLACEMENT SERVICES
05/07/2018	SAFETY KLEEN CORP	302.76	BLANKET FOR DISPOSAL AND REPLA
05/07/2018	SALVADOR FAUS	497.06	EFILING FOR 17CR2828 (\$2.06) -
05/07/2018	SAM HOUSTON STATE UNIVERSITY	450.00	REGISTRATION FOR ALICIA ARROYO
05/07/2018	SAN LEON MUNICIPAL UTILITY DIST	68.05	2700 AVE B
05/07/2018	SANTA FE AUTO PARTS INC	7,203.89	balance forward from line #1
05/07/2018	SANTA FE SENIOR CITIZENS COUNCIL	500.00	\$500 monthly reimbursement per
05/07/2018	SCARANO M.D J.D, VICTOR R	1,600.00	PSYCH EXAM 18CR0036 W.SENEGAL
05/07/2018	SEASIDE ENTERPRISES INC	7.29	Blanket for misc hardware & su
05/07/2018	SHATTUCK, BOB	1,060.80	Visiting Judge Oct 2017 mileag
05/07/2018	SHEARN MOODY PLAZA CORP	30,957.21	BLANKET PO 10-1-17 TO 9-30-17
05/07/2018	SHELTERING HARBOUR	14,607.00	JANUARY 2018 PLACEMENT SERVICE
05/07/2018	SHERWIN WILLIAMS PAINT CORP	441.80	Blanket for paint and accessor
05/07/2018	SHERWIN WILLIAMS PAINT CORP	205.91	balance forward from line #1
05/07/2018	SMART SALES INC.	980.00	10 PANEL UA CUPS PLUS ETG AND
05/07/2018	SOUTHERN COMPUTER WAREHOUSE	4,517.85	VINPOWER DIGITAL HDDSHARK HARD
05/07/2018	SPRINT SOLUTIONS INC	160.00	BLANKET PO FOR MONITORING OF T
05/07/2018	STRIDES YOUTH SERVICE INC	1,000.00	balance forward from line #1
05/07/2018	SUN COAST RESOURCES INC	13,502.35	BLANKET PO FOR UNL AND DIESEL
05/07/2018	SUTHERLAND LUMBER SOUTHWEST INC	15.78	Blanket for various hardware s
05/07/2018	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	954.00	REFURBISH (2) HANDICAP TOILETS
05/07/2018	TIBALDO'S FEED & SUPPLY	69.45	balance forward from line #1
05/07/2018	TRINITY SERVICES GROUP INC	25,123.32	FOOD SERVICES FOR THE GALVESTO
05/07/2018	TROCHESSET, HENRY	21.97	MEAL REIMBURSED 04/16-04/17 FO
05/07/2018	TUBING AND METRICS HYDRAULICS INC	53.84	HYD HOSE FOR UNIT #502 MOWER B
05/07/2018	US LEGAL SUPPORT INC	955.10	US LEGAL SUPPORT INVOICE NO. 4
05/07/2018	USGS NATIONAL CENTER MS 270	7,110.00	Blanket for funding agreement
05/07/2018	VALLEY SERVICES INC	2,219.58	Hot meals for congregate clien

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/07/2018	VARSITY BRANDS HOLDING CO INC	505.01	NIKE HYPER ELITE BASKET BALLS
05/07/2018	VULCAN CONSTRUCTION MATERIALS LP	34,511.42	Blanket for limestone purchase
05/07/2018	VULCAN INCORPORATED	1,087.50	Road signs & materials FY18
05/07/2018	WALMART	526.99	Blanket PO for purchase of rep
05/07/2018	WELLS PROPANE INC	32.73	Blanket for propane gas to hea
05/07/2018	WINTON, JASON C	409.20	15CR3215 C.GARCIA - SIGNED BY
05/07/2018	WURTH USA INC	318.95	EMPTY B&P CLEANER CANS
05/09/2018	AMERICAN UNITED LIFE	287,288.64	BIWEEKLY #10
05/09/2018	AMERICAN UNITED LIFE	3,199.73	BIWEEKLY #10
05/09/2018	DAVID G. PEAKE, TRUSTEE	210.00	BIWEEKLY #10
05/09/2018	FIRST FINANCIAL ADMINISTRATION	26,385.07	BIWEEKLY #10
05/09/2018	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #10
05/09/2018	Florida State Disbursement Unit	299.52	BIWEEKLY #10
05/09/2018	HSA TODAY	2,592.72	BIWEEKLY #10
05/09/2018	LINCOLN FINANCIAL GROUP	29,122.22	BIWEEKLY #10
05/09/2018	NATIONWIDE RETIREMENT SOLUTIONS	10,000.73	BIWEEKLY #10
05/09/2018	OFFICE OF THE ATTORNEY GENERAL	19,606.26	BIWEEKLY #10
05/09/2018	OFFICE OF THE ATTORNEY GENERAL	125.02	BIWEEKLY #10
05/09/2018	STANDARD INSURANCE CO	95,708.10	BIWEEKLY #10
05/09/2018	T.G.S.L.C.	401.05	BIWEEKLY #10
05/09/2018	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #10
05/09/2018	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #10
05/09/2018	WILLIAM E HEITKAMP, TRUSTEE	631.20	BIWEEKLY #10
05/14/2018	ACCURINT	1,322.47	MONTHLY BILL FOR USE OF ACCURI
05/14/2018	ADAPT PROGRAMS LLC	6,556.00	SERVICES FOR THE MONTH OF APRI
05/14/2018	AGNEW JR, WILLIAM ARTHUR	50.00	MD377864 CC#1 CASE DISM'D W/FE
05/14/2018	AID TO VICTIMS OF DOMESTIC ABUSE	420.00	SERVICES FOR THE MONTH OF APRI
05/14/2018	ALCOHOL DRUG ABUSE WOMENS CENTER INC	2,457.00	SERVICES FOR THE MONTH OF MARC
05/14/2018	AMANDA JEAN FULTON MARSH	1,105.50	17CR1765 & 17CR2659 N.THOMASON
05/14/2018	AMERICAN FENCE AND SUPPLY CO	2,248.30	16' GATE
05/14/2018	AMERICAN TEXTILE SYSTEMS	323.52	TOWELS, HEAVY WEIGHT 100% COTT
05/14/2018	ARLAN'S MARKETS INC	51.26	balance forward from line #1
05/14/2018	AT&T MOBILITY	8,166.85	FOR USE OF MIFI's DURING ELECT
05/14/2018	AUTOZONE INC	582.99	BLANKET FOR AUTOMOTIVE PARTS A
05/14/2018	AWARD COMPANY OF AMERICA LLC	470.30	15 Black Ebony EZ Recognition
05/14/2018	BACLIFF BUILDERS SUPPLY INC.	91.40	Blanket for drainage crew supp
05/14/2018	BASSETT BROTHERS INVESTMENTS	170.69	BLANKET PURCHASE ORDER
05/14/2018	BAY AREA RECOVERY CENTER	1,155.00	SERVICES FOR THE MONTH OF APRI
05/14/2018	BENNETT, JAMES M	5,728.50	15CR2799/MRP J.UTURNBAUGH - SI
05/14/2018	BENNETT, JOEL H	1,237.50	APPEAL - 17CR0158A E.GOMEZ - S
05/14/2018	BEST BUY STORES LP	164.98	MINI DISPLAY PORT SKU# 5813102
05/14/2018	BLAMER, SHANTEL	30.00	Refund of Probation Fee Wyatt
05/14/2018	BOB FAMILY ENTERPRISES INC.	240.92	EASI FILE HANGERS FOR MAP CABI
05/14/2018	BOLIVAR PENINSULA SPECIAL UTILITY	1,215.11	1760 HWY 87
05/14/2018	BOON CHAPMAN BENEFIT ADMINISTRATORS	311,750.00	MAY 2018 CLINIC ADMINISTRATION

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/14/2018	BROOKSIDE EQUIPMENT	1,950.18	BLANKET PO FOR PARTS AND REPAI
05/14/2018	BUYATHREAD	815.50	M265W WITH JJAEP LOGO
05/14/2018	CALICO WELDING SUPPLY CO	174.00	BLANKET FOR WELDING SUPPLIES A
05/14/2018	CENTERPOINT ENERGY	4,730.18	4102 MAIN STREET A
05/14/2018	CINTAS CORPORATION	220.88	Blanket for uniform services 2
05/14/2018	CINTAS CORPORATION	1,059.07	BLANKET PURCHASE ORDER
05/14/2018	CITY OF LA MARQUE	69.40	1207 OAK
05/14/2018	CLASSIC AUTOPLEX F-T LLC	919.48	BLANKET PO FOR PARTS AND REPAI
05/14/2018	COASTAL WIPERS INC	450.00	White Knit Shop Rags
05/14/2018	COBURN SUPPLY COMPANY INC	30.29	BLANKET PURCHASE ORDER
05/14/2018	COLLEGE OF THE MAINLAND	209.86	CONTRACT WITH COLLEGE OF THE M
05/14/2018	COMCAST COMMERCIAL SERVICES LLC	850.44	balance forward from line #1
05/14/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	182.20	Blanket for electrical supplie
05/14/2018	COSTELLO, INC.	26,860.55	FEMA SRIA #15158.4 - San Leon
05/14/2018	CRAPITTO, JUDGE MARY NELL	607.69	JUDGE'S ASSIGNMENT # 365 FOR J
05/14/2018	CRESCENT ENGINEERING COMPANY INC	1,637.97	PROGRESSIVE BILLING TO DATE:
05/14/2018	CRISS, SUSAN ELIZABETH	316.80	17CR3369, 17CR3468 & 17CR3429
05/14/2018	DARLING INGREDIENTS	35.00	BLANKET PURCHASE ORDER
05/14/2018	DEANCO INC	446,796.00	COWART CREEK TRIBUTARY TWO TO
05/14/2018	DELI MANAGEMENT INC	58.32	FOOD DURING COUNTY AND TEXAS S
05/14/2018	DILLON AUTO SALES INC.	111.50	BLANKET FOR FLEET STATE INSPEC
05/14/2018	DOGGETT HEAVY MACHINERY SERVICES LLC	3,664.47	BUSHING FOR UNIT#5609
05/14/2018	EAMES, CHARITY	100.00	For reimbursement to Children'
05/14/2018	ELIOR INC	5,015.55	BLANKET - PAYMENT FOR FOOD SER
05/14/2018	ENTERGY TEXAS INC	2,207.75	VARIOUS/ BOLIVAR, CB
05/14/2018	ESCAMILLA, MARK Z.	786.13	INVESTIGATION 16CR1415 M.JACKS
05/14/2018	EVERY DAY LIFE INC	1,298.40	CRDT C804860 - FEB SVCS CREDIT
05/14/2018	FEDERAL EXPRESS CORPORATION	70.04	SHIPPING CHARGES:
05/14/2018	FIRE POWER BOILER SERVICES LLC	680.00	REPAIR BAD CONNECTION AND WIRI
05/14/2018	FLEMING, MARCUS JUSTIN	396.00	17CR2188 & 17CR0960 G.POPOWITZ
05/14/2018	FRIENDS FOR LIFE	23,250.00	FY 2018 GUARDIANSHIP SERVICES
05/14/2018	G & K SERVICES	409.77	BLANKET PURCHASE ORDER
05/14/2018	GALLS, LLC	5,750.37	BLANKET PO FOR GALLS/QUARTERMA
05/14/2018	GALVESTON COUNTY EMERGENCY	1,582.84	Radio Console Connection Fee
05/14/2018	GALVESTON COUNTY EMPLOYEE	31.01	REIMBURSEMENT FOR MEALS WHILE
05/14/2018	GALVESTON COUNTY EMPLOYEE	103.01	APRIL 2018 MILEAGE
05/14/2018	GALVESTON COUNTY EMPLOYEE	97.56	MILEAGE FOR THE MONTH OF APRIL
05/14/2018	GALVESTON COUNTY EMPLOYEE	47.49	per diem meal reimbursement fo
05/14/2018	GALVESTON COUNTY EMPLOYEE	153.00	PER DIEM MEALS WHILE ATTENDING
05/14/2018	GALVESTON COUNTY EMPLOYEE	283.40	MILEAGE TO/FROM SAN ANTONIO, T
05/14/2018	GALVESTON COUNTY EMPLOYEE	133.53	APRIL 2018 MILEAGE
05/14/2018	GALVESTON COUNTY EMPLOYEE	87.75	APRIL 2018 MILEAGE
05/14/2018	GALVESTON COUNTY EMPLOYEE	181.49	MARCH 2018 MILEAGE
05/14/2018	GALVESTON COUNTY EMPLOYEE	220.18	MILEAGE FOR CASEWORK FOR THE M
05/14/2018	GALVESTON COUNTY EMPLOYEE	32.86	4/2/18 EOC to Elva Lobit park

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/14/2018	GALVESTON COUNTY EMPLOYEE	53.88	Reimbursement for parking at T
05/14/2018	GALVESTON COUNTY EMPLOYEE	153.00	PER DIEM MEALS WHILE ATTENDING
05/14/2018	GALVESTON COUNTY EMPLOYEE	14.72	APRIL 2018 MILEAGE
05/14/2018	GALVESTON COUNTY EMPLOYEE	359.66	mileage reimbursement for Depu
05/14/2018	GALVESTON COUNTY EMPLOYEE	433.25	mileage reimbursement for Chie
05/14/2018	GALVESTON COUNTY EMPLOYEE	13.95	Field work 4/2-5/1/18
05/14/2018	GALVESTON COUNTY EMPLOYEE	189.91	4/18/2018 reimbursement for pa
05/14/2018	GALVESTON COUNTY EMPLOYEE	700.00	TRANSCRIPT 16CR2618 & 16CR2619
05/14/2018	GALVESTON COUNTY EMPLOYEE	262.14	TRANSPORTATION SERVICE TO AIRP
05/14/2018	GALVESTON COUNTY EMPLOYEE	26.73	PURCHASED SUPPLIES NEEDED FOR
05/14/2018	GALVESTON COUNTY EMPLOYEE	7.62	Certified Mail Reimbursement f
05/14/2018	GALVESTON COUNTY EMPLOYEE	136.25	APRIL 2018 MILEAGE
05/14/2018	GALVESTON COUNTY EMPLOYEE	817.45	Probate Court Acct #0123056533
05/14/2018	GALVESTON COUNTY EMPLOYEE	75.21	MILEAGE FOR CASEWORK FOR THE M
05/14/2018	GALVESTON COUNTY EMPLOYEE	17.67	TRAVEL FOR ELECTIONS ON 3/6/18
05/14/2018	GALVESTON COUNTY EMPLOYEE	345.96	MILEAGE REIMBURSEMENT FOR GLEN
05/14/2018	GALVESTON COUNTY EMPLOYEE	21.20	PURCHASED DEATH CERTIFICATE ON
05/14/2018	GALVESTON NEWSPAPERS INC	4,401.00	INVOICE # 300882287, SHERIFF S
05/14/2018	GAMMA WASTE SYSTEMS	225.00	BLANKET PURCHASE ORDER
05/14/2018	GARRETT II, FRED L.	749.76	17CR0295 C.JOINER - SIGNED BY
05/14/2018	GELB, JEFFREY	891.00	18CR0818 E.PORTER - SIGNED BY
05/14/2018	GEORGE B & CAROL S FULK	2,533.00	17CR1547 S.SALAZAR - SIGNED BY
05/14/2018	GOAN LOCKSMITH INC	204.30	Blanket for various locksmith
05/14/2018	GULF COAST CENTER	29,721.03	BLANKET - SUBSTANCE ABUSE COUN
05/14/2018	GULF COAST CENTURY	1,211.00	FOR 20,000.00 ENVELOPES WITH W
05/14/2018	HEERMANS, THOMAS M.	264.00	18CR0343 C.COLEMAN - SIGNED BY
05/14/2018	HENRY, THERESA	479.00	17CR3642 B.BAILEY - SIGNED BY
05/14/2018	HERITAGE-CRYSTAL CLEAN LLC	375.18	BLANKET FOR USED OIL DISPOSAL
05/14/2018	HINDMAN, MARGARET	2,397.00	18CR0605 & 17CR2361 S.HARKER -
05/14/2018	HOME DEPOT	3,393.91	BLANKET PURCHASE ORDER FOR BUI
05/14/2018	HOME DEPOT	22.17	BLANKET PURCHASE ORDER FOR BUI
05/14/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING	400.00	BLANKET: FY2018 IOWA ONLINE T
05/14/2018	HUITT-ZOLLARS INC	2,492.89	TCSW-17-355 Marathon Inspectio
05/14/2018	HVAC MECHANICAL SERVICES OF TEXAS LTD	3,902.88	BLANKET PURCHASE ORDER FOR SER
05/14/2018	IBRAHIM & ELLIOTT LLP	577.50	17CR3503 J.POLK - SIGNED BY JU
05/14/2018	IRON MOUNTAIN	103.45	ONSITE SHRED, SEC 65 GAL
05/14/2018	ISLAND FIRE & SAFETY EQUIPMENT CO	6,391.02	BLANKET PURCHASE ORDER
05/14/2018	JACKSON, CALVIN C	1,247.40	15CR0685 J.HAYWARD - SIGNED BY
05/14/2018	JONES LAW FIRM	3,110.20	18CR0065 B.SALAHUDDIN - SIGNED
05/14/2018	JP MORGAN CHASE	86,950.06	P-Card trans 5303
05/14/2018	JSA Health Corporation	2,873.62	balance forward from line # 1
05/14/2018	KEYWORTHS HARDWARE INC	130.67	Blanket for misc hardware & su
05/14/2018	KLEEN JANITORIAL SUPPLY COMPANY	6,197.71	BLANKET PURCHASE ORDER
05/14/2018	KROGER CO, THE	60.00	For diaper/wipes voucher-relat
05/14/2018	LAND & SEA SERVICES 1 INC	850.85	ANIMAL REMAINS FOUND IN FAN SH

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/14/2018	LAW OFFICE OF CS HALL PLLC	660.50	MD378562 CC#1 CASE DIS'MD W/FE
05/14/2018	LEE, DALE W	2,089.50	TRANSCRIPT 09CR3730 L.GREER 12
05/14/2018	LETGO GROUP LLC, THE	130.00	Blanket for dirt, soil, sand f
05/14/2018	LIBERTY EQUIPMENT SALES INC	710.00	FUEL MONITOR CIRCUIT BOARD AND
05/14/2018	LIGGIOS TIRE AND SERVICE CENTER INC	327.40	BLANKET - AUTO REPAIR AND SERV
05/14/2018	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	450.00	BLANKET PURCHASE ORDER TO CLEA
05/14/2018	MANUEL, FREDERICK	880.00	SERVICES FOR THE MONTH OF APRI
05/14/2018	MARTIN, THOMAS A	745.80	12CR1506 S.HOUSTON - SIGNED BY
05/14/2018	MAXWELL BAILER CORP	3,220.00	BLANKET PO FOR HYDRAULIC PARTS
05/14/2018	MCBRIDE LAW FIRM	3,762.00	16CR1516 H.FONTENOT - SIGNED B
05/14/2018	MOORE MEDICAL LLC	873.71	TUBERSOL TUBERCULIN PRUIFIED
05/14/2018	NATIONAL SCREENING CENTER	686.00	On-Site Drug Tests for VTC par
05/14/2018	NBS HOLDINGS LLC	39,500.00	IMPORTING 1 MILLION INDEXES IN
05/14/2018	O'BRIEN COUNSELING SERVICES INC	910.00	TREATMENT FOR THE MONTH OF APR
05/14/2018	OFFICE DEPOT INC	3,193.11	OFFICE DEPOT BRAND TRANSPARENT
05/14/2018	OMNI BASE SERVICES OF TEXAS LP	18.00	THIS IS MONEY THAT DID NOT SHO
05/14/2018	ON THE PATH TO RECOVERY	714.00	22 IOP Hours of Outpatient Gro
05/14/2018	PAS PROPERTY ACQUISITION SERVICES INC	4,200.00	ACQUISITION SERVICES for Gum B
05/14/2018	PAT'S DEMOLITION AND DEBRIS REMOVAL	7.00	BLANKET FOR ROAD AND BRIDGE ST
05/14/2018	PATHWAY TO RECOVERY INC	2,170.00	TREATMENT FOR THE MONTH OF APR
05/14/2018	PEGASUS SCHOOLS INC	9,738.00	APRIL 2018 PLACEMENT SERVICES
05/14/2018	PENINSULA SANITATION SERVICE INC	2,250.00	Blanket for 30yd roll off dump
05/14/2018	PERDUE BRANDON FIELDER COLLINS & MOTT	11,296.40	FEES FOR THE MONTH OF APRIL 20
05/14/2018	PUBLIC AGENCY TRAINING COUNCIL INC	325.00	USE OF FORCE AND DOCUMENTATION
05/14/2018	RHONDA HERNANDEZ	1,221.00	18CR0513 A.AUZENNE - SIGNED BY
05/14/2018	ROMCO INC	10,177.87	BLANKET FOR VOLVO EQUIPMENT FO
05/14/2018	ROMCO INC	1,625.16	PAVER MACHINE W/ 8' SCREED FOR
05/14/2018	ROSS DRESS FOR LESS	1,249.43	For clothing voucher-related e
05/14/2018	SALLIE GODFREY ATTORNEY AT LAW	990.00	15CR1487 A.INGRAM - SIGNED BY
05/14/2018	SALVADOR FAUS	660.00	15CR0828 & 15CR0829/MRP - SIGN
05/14/2018	SANTA FE AUTO PARTS INC	1,390.58	BLANKET FOR ROAD AND BRIDGE AU
05/14/2018	SCHOOL OUTFITTERS	163.85	SHELF FOR ITEM 88209Z84, COLOR
05/14/2018	SEABREEZE CULVERT INC	137.00	Blanket for misc culvert suppl
05/14/2018	SEASIDE ENTERPRISES INC	95.95	BLANKET FOR MISC. HARDWARE AND
05/14/2018	SHATTUCK, BOB	100.00	Associate Judge Shattuck - St.
05/14/2018	SHERWIN WILLIAMS PAINT CORP	677.47	balance forward from line #1
05/14/2018	SHERWIN WILLIAMS PAINT CORP	113.02	Blanket for paint & supplies f
05/14/2018	SHERWIN WILLIAMS PAINT CORP	83.96	Blanket for paint & supplies f
05/14/2018	SILSBEE FORD INC	39,287.00	2017 FORD F350 REG CAB DRW CHA
05/14/2018	SMART SALES INC.	1,512.00	SERVICES FOR THE MONTH OF APRI
05/14/2018	SOUTHERN CRUSHED CONCRETE LLC	11,448.76	BLANKET FOR CRUSH CONCRETE FOR
05/14/2018	SPRINT SOLUTIONS INC	328.30	SERVICES FOR THE MONTH OF DEC.
05/14/2018	STEVEN-SHARON CORPORATION	6.14	BLANKET FOR MISC. SUPPLIES FOR
05/14/2018	SUN COAST RESOURCES INC	12,990.52	BLANKET PO FOR UNL AND DIESEL
05/14/2018	SUTHERLAND LUMBER SOUTHWEST INC	23.16	Blanket for various hardware s

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/14/2018	T.C.D.R.S.	917,358.17	BIWEEKLY #8
05/14/2018	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,482.38	INSURANCE PREMIUMS FOR RICHARD
05/14/2018	TEXAS OUTDOOR COASTAL COUNCIL	200.00	refund of deposit for permit 2
05/14/2018	THE LAW OFFICE OF CHRISTOPHER A	1,023.00	MD37863; MD376083; J. CUNNINGH
05/14/2018	THE SALVATION ARMY	170.00	RELIANT ENERGY REIMBURSEMENT:
05/14/2018	THOMAS, STEVE	140.96	MILEAGE (222/MILES) - TRAVEL E
05/14/2018	TONEY, DAVID	2,500.00	TREE REMOVAL SERVICE 1 ELM TRE
05/14/2018	TORRES, ROBERTO	528.00	FAMILY 17FD2411 CHILD SUPPORT
05/14/2018	TREASURE ISLAND TROPHIES	94.25	Art glass 1633
05/14/2018	TREVINO, ISMAEL	429.00	18CR0250 L.MILBURN - SIGNED BY
05/14/2018	TRINITY SERVICES GROUP INC	25,042.32	FOOD SERVICES FOR THE GALVESTO
05/14/2018	VALLEY SERVICES INC	2,195.64	Hot meals for congregate clien
05/14/2018	VERIZON WIRELESS SERVICES LLP - REPORTING	938.75	MONTHLY WIRELESS BILL FOR ACTF
05/14/2018	VULCAN INCORPORATED	2,885.88	Road signs & materials FY18
05/14/2018	VULCAN INCORPORATED	1,774.80	Road signs & materials FY18
05/14/2018	WALMART	460.97	Blanket PO for WalMart for Sen
05/14/2018	WEST PUBLISHING CORPORATION	4,137.19	Invoice # 838140865, Dated Apr
05/14/2018	WILLEY, ANDREW JOSEPH	198.00	MD374027; C. HOBGOOD BY JUDGE
05/21/2018	ABNER JR, MICHAEL	957.00	18CR0715 M.DICKERSON - SIGNED
05/21/2018	ACME SUPPLY CO., LTD	261.00	JUMPSUIT, 5XLARGE IN NAVY
05/21/2018	ADVOCACY CENTER FOR CHILDREN OF	852.30	Contractual funding for partia
05/21/2018	AGNEW JR, WILLIAM ARTHUR	776.00	MD376673 CC#3 CASE DISPOSED W/
05/21/2018	ALERE TOXICOLOGY SERVICES INC.	72.00	BLANKET - DRUG SCREEN TESTING
05/21/2018	AMERICAN FENCE AND SUPPLY CO	1,588.36	Fencing Supplies for the Demon
05/21/2018	AMERSON, RODGER DAN	8,200.00	MEDIATION 18CP0035 ON 03/07/18
05/21/2018	AT&T MOBILITY	1,445.01	April 2018 cell phone bill (fo
05/21/2018	AT&T MOBILITY	32.91	balance forward from line #1
05/21/2018	AT&T MOBILITY	9,809.06	balance forward from line #1
05/21/2018	AT&T MOBILITY	167.14	BLANKET: AT&T COMBINED LONG DI
05/21/2018	BACLIFF BUILDERS SUPPLY INC.	193.77	Blanket for drainage crew supp
05/21/2018	BASSETT BROTHERS INVESTMENTS	168.72	BLANKET PURCHASE ORDER
05/21/2018	BAY ENVIRONMENTAL INC.	386.00	ASBESTOS INSPECTION, REPORT, T
05/21/2018	BENNETT, JOEL H	1,876.50	18CR0654 N.LEWIS - SIGNED BY J
05/21/2018	BERARDINELLI CORREIA, SHAUNA L	5,110.70	16CR2826 J.NEALY - SIGNED BY J
05/21/2018	BFI WASTE SERVICES OF TX LP	1,095.40	BLANKET PO - HEAVY TRASH DAY A
05/21/2018	BFI WASTE SERVICES OF TX LP	8,168.64	Blanket for garbage collection
05/21/2018	BOB BARKER CO INC	851.06	BAGGIE, ZIPLOC LARGE 8X10
05/21/2018	BOON CHAPMAN BENEFIT ADMINISTRATORS	31,816.39	MARCH 2018 MONTHLY INVOICE BIL
05/21/2018	BRANTLEY, ASHLEY SURLENA	1,600.50	17CP0029 ATTY FEES 04/20/18 -
05/21/2018	BRIGGS, LYNETTE	676.50	16CR2918 A.ALAZAR - SIGNED BY
05/21/2018	BROOKSIDE EQUIPMENT	336.28	Blanket for replacement parts
05/21/2018	BRYANT INDUSTRIAL SERVICES	1,750.00	REMOVE CONCRETE STAIRWAY AT 33
05/21/2018	CALDWELL AUTOMOTIVE PARTNERS LLC	396,984.00	2018 CHEVROLET TAHOE PPV 4X4
05/21/2018	CALICO WELDING SUPPLY CO	348.00	BLANKET FOR WELDING SUPPLIES A
05/21/2018	CAREHERE LLC	75,509.09	balance forward from line #1

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/21/2018	CAVALLO ENERGY TEXAS LLC	160,114.90	VARIOUS ACCTS
05/21/2018	CENTURY ASPHALT LTD	23,240.26	BLANKET FOR ASPHALT FOR FY18 R
05/21/2018	CHASTANGS ENTERPRISES	1,711.78	BLANKET PO FOR ROAD AND BRIDGE
05/21/2018	CINTAS CORPORATION	106.24	Blanket for uniform services 2
05/21/2018	CINTAS CORPORATION	79.68	BLANKET PURCHASE ORDER
05/21/2018	CITY OF DICKINSON	13,500.00	MICU Ambulance Coverage for
05/21/2018	CITY OF GALVESTON	3,202.16	2001 AVE G SPRINKLER
05/21/2018	CITY OF GALVESTON	11,353.75	REINBURSEMENT FOR FUEL mar18
05/21/2018	CITY OF LEAGUE CITY	974.91	1620 GILL RD
05/21/2018	CITY OF TEXAS CITY	4,913.61	6103 ATTWATER
05/21/2018	CLARK, DIANE	4,933.50	01CP1246 ATTY FEES 04/18/18 -
05/21/2018	CLASSIC AUTOPLEX F-T LLC	8,703.93	BLANKET PO FOR PARTS AND REPAI
05/21/2018	CLEMENTS, CLYDE WESLEY	462.00	17CR1921 & 17CR2460 B.GREEN -
05/21/2018	COBURN SUPPLY COMPANY INC	10,303.57	BLANKET PURCHASE ORDER
05/21/2018	COCHRAN, WINSTON E JR	148.50	17CR3371 E.HOLMES - SIGNED BY
05/21/2018	COMCAST COMMERCIAL SERVICES LLC	203.72	balance forward from line #1
05/21/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	16,458.39	balance forward from line #1
05/21/2018	COSTELLO, INC.	11,428.30	FEMA SRIA #15158.4 - San Leon
05/21/2018	Daniel E Lazarine	264.00	md368299; MD370593; A. BAHONA
05/21/2018	DANNENBAUM ENGINEERING CORP	22,217.25	Professional Engineering Servi
05/21/2018	DIAZ, MARK	19,649.40	***CAPITAL CASE*** (VCHR DATED
05/21/2018	DOMINGUEZ JR., HECTOR	550.00	SERVICES FOR THE MONTH OF MAY
05/21/2018	DONNA L LELEUX Attorney at Law	4,451.03	16CP0009 ATTY FEES 04/30/18 -
05/21/2018	DRAGONY, RACHEL ANN	171.60	MD378360; C. JOHNSON BY JUDGE
05/21/2018	DUCOTE, JAMES	302.28	17CR3563 N.SINGLETARY - SIGNED
05/21/2018	DUSHANE, BRENDA	8,216.92	MEDIATION 17CP0005 ON 05/01/18
05/21/2018	EBBS, JESSICA RHIANNE	330.00	MD375736; K. SIMPTON BY JUDGE
05/21/2018	EVERY DAY LIFE INC	4,869.00	APRIL 2018 PLACEMENT SERVICES
05/21/2018	FAPS HOLDINGS INC	509.07	INV005901 ACH return rejected
05/21/2018	FLEMING, MARCUS JUSTIN	198.00	MD375029; G. JENKINS BY JUDGE
05/21/2018	G & K SERVICES	473.28	Blanket for uniform leasing fo
05/21/2018	GALLS, LLC	4,573.50	BLANKET PO FOR GALLS/QUARTERMA
05/21/2018	GALVESTON COUNTY EMPLOYEE	196.91	Business mileage for Matthew P
05/21/2018	GALVESTON COUNTY EMPLOYEE	106.00	Reimb meals TACA Conference in
05/21/2018	GALVESTON COUNTY EMPLOYEE	101.92	MILEAGE FOR CASEWORK FOR THE M
05/21/2018	GALVESTON COUNTY EMPLOYEE	615.10	Reimb Air Fare
05/21/2018	GALVESTON COUNTY EMPLOYEE	70.00	PER DIEM MEALS WHILE ATTENDING
05/21/2018	GALVESTON COUNTY EMPLOYEE	45.74	REIMBURSEMENT - 2019 STANDARD
05/21/2018	GALVESTON COUNTY EMPLOYEE	14.99	4/27/18 mileage from EOC to Ba
05/21/2018	GALVESTON COUNTY EMPLOYEE	19.20	PURCHASED MONEY ORDER TO OBTAI
05/21/2018	GALVESTON COUNTY EMPLOYEE	70.00	PER DIEM MEALS WHILE ATTENDING
05/21/2018	GALVESTON COUNTY EMPLOYEE	80.00	PER DIEM WHILE ATTENDING THE S
05/21/2018	GALVESTON COUNTY EMPLOYEE	206.78	Reimbursement for supplies pur
05/21/2018	GALVESTON COUNTY EMPLOYEE	936.00	Reimb meals for TACA Spring Co
05/21/2018	GALVESTON COUNTY EMPLOYEE	48.51	MILEAGE FOR CASEWORK FOR THE M

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/21/2018	GALVESTON COUNTY EMPLOYEE	2,229.50	TRANSCRIPT 16CR1741 & 16CR1742
05/21/2018	GALVESTON COUNTY EMPLOYEE	128.40	Travel for May 4, 7, and 9 of
05/21/2018	GALVESTON COUNTY EMPLOYEE	124.26	APRIL 2018 MILEAGE
05/21/2018	GALVESTON COUNTY EMPLOYEE	566.79	Reimb Air fare
05/21/2018	GALVESTON COUNTY EMPLOYEE	106.00	Reimb meals TACA Conference Au
05/21/2018	GALVESTON COUNTY EMPLOYEE	139.52	Mileage reimbursement- April 2
05/21/2018	GALVESTON COUNTY EMPLOYEE	12.25	Reimbursement for Toll Road Fe
05/21/2018	GALVESTON COUNTY EMPLOYEE	86.66	Mileage reimbursement-4-5-18 t
05/21/2018	GALVESTON COUNTY EMPLOYEE	342.53	Reimb meals for TACA Conferenc
05/21/2018	GALVESTON COUNTY EMPLOYEE	33.79	TRAVEL FOR ELECTIONS ON 3/6/18
05/21/2018	GALVESTON COUNTY EMPLOYEE	1,454.75	attended the NCPJ 2018 Spring
05/21/2018	GALVESTON COUNTY HEALTH DISTRICT	1,507,626.50	4/30/18 invoice # 8578, 3rd qt
05/21/2018	GALVESTON COUNTY WATER CONTROL AND	72.01	3000 OWENS DRIVE
05/21/2018	GALVESTON NEWSPAPERS INC	79.50	Inv 300882263 Constable Sale
05/21/2018	GARRETT II, FRED L.	132.00	MD369411; D. CHAPA BY JUDGE EW
05/21/2018	GELB, JEFFREY	808.50	14CR3747 D.STAUCE - SIGNED BY
05/21/2018	GEORGE B & CAROL S FULK	198.00	18CR0162 J.SUSTAIRE - SIGNED B
05/21/2018	GIA Insurance Agency, LLC	93.00	SURETY BOND - RUFUS GEORGE CRO
05/21/2018	GOLDSBERRY & ASSOCIATES PLLC	150.00	MEDIATION 14FD3160 ON 04/16/18
05/21/2018	GOODMAN CORPORATION, THE	10,155.00	Pelican Island Bridge - projec
05/21/2018	GRAPEVINE DCJ LLC	102,797.16	HGAC FEE
05/21/2018	GREINER, WADE ALLEN	1,690.80	17CP0074 ATTY FEES - SIGNED BY
05/21/2018	GULF COAST CENTER	8,503.28	Blanket - Reimbursement for Sa
05/21/2018	GUTHEINZ LAW FIRM LLP	1,148.50	MD367036; C. CAMINITI BY JUDGE
05/21/2018	HARRIS, HILBURN & SHERER LLP	50.00	THEY PAID FOR A CONFERENCE ROO
05/21/2018	HART INTERCIVIC	111,675.00	UPGRADE FROM HART EPOLLBOOK TO
05/21/2018	HENRY, THERESA	330.00	MD369169; R. MIHCAM BY JUDGE J
05/21/2018	HINDMAN, MARGARET	231.00	17CR2994 C.JARAMILLO - SIGNED
05/21/2018	HOME DEPOT	2,062.43	BLANKET PURCHASE ORDER FOR BUI
05/21/2018	HOOVER SLOVACEK LLP	4,670.33	Disbursement from property sal
05/21/2018	HUGH PATRICK CONSTRUCTORS INC	3,950.00	FABRICATE STAIRWAY HANDLE RAIL
05/21/2018	HUITT-ZOLLARS INC	11,871.39	Hurricane Harvey -
05/21/2018	HUMPHREYS & HUMPHREYS	200.00	MEDIATION 16CP0097 ON 04/06/18
05/21/2018	HVAC MECHANICAL SERVICES OF TEXAS LTD	49,498.45	CHANGE 2 VIBRATION SWITCHES AN
05/21/2018	IAN MICHAEL KUECKER	594.00	MD376307; R. AGUILAR BY JUDGE
05/21/2018	IBRAHIM & ELLIOTT LLP	528.00	MD379066; A. SUAREZ BY JUDGE R
05/21/2018	ICS JAIL SUPPLIES INC	57.28	COCOA BUTTER LOTION 8OZ
05/21/2018	INTERFAITH CARING MINISTRIES	182.91	RELIANT ENERGY REIMBURSEMENT:
05/21/2018	ISLAND FIRE & SAFETY EQUIPMENT CO	6,571.00	BLANKET PURCHASE ORDER
05/21/2018	J ELIZABETH SPEARS LAW OFFICE	6,237.00	16CP0025 ATTY FEE 04/30/18 - S
05/21/2018	JACKSON, CALVIN C	1,798.50	MD371146; A. ALLEN BY JUDGE J.
05/21/2018	JEFF KILGORE LAW OFFICE	2,440.00	MEDIATION 18CP0056 ON 04/18/18
05/21/2018	JONES LAW FIRM	1,366.20	16CR0156 R.RUIZ - SIGNED BY J
05/21/2018	KEYWORTHS HARDWARE INC	37.96	Blanket for misc hardware & su
05/21/2018	KIMBROUGH, STEPHEN PAUL	973.50	MD376208; L. MITHCELL BY JUDGE

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/21/2018	KINARD, JOHN D.	54,250.17	Inv 17-CV-0838
05/21/2018	KLEEN JANITORIAL SUPPLY COMPANY	7,286.55	Blanket for cleaning supplies,
05/21/2018	LANSDOWNE MOODY CO LP	357.84	BLANKET FOR PARTS/REPAIRS FOR
05/21/2018	LAW OFFICE OF CS HALL PLLC	393.00	MD371881; G. GROSS BY JUDGE RO
05/21/2018	LAW OFFICE OF HALEY SLOSS	2,937.00	16CR0113, 16CR0114 & 17CR2564
05/21/2018	LAW OFFICE OF KATHRYN BRADFIELD LANAN	313.50	15CP0136 ATTY FEES 04/10/18 -
05/21/2018	LAW OFFICE OF LANELLE O'CONNELL	600.00	MISD JAIL DOCKET FOR CC#1; 3/2
05/21/2018	LAW OFFICE OF VIKRAM VIJ PLLC	1,980.00	MD366941; M. MALDONADO BY JUDG
05/21/2018	LAW OFFICES OF DAVID P WALKER PC	3,622.90	MD375824; M. JONES BY JUDGE J.
05/21/2018	LIGGIOS TIRE AND SERVICE CENTER INC	46.00	BLANKET - AUTO REPAIR AND SERV
05/21/2018	LUCAS CONSTRUCTION CO INC	525,282.39	San Leon Roads Reconstruction
05/21/2018	MAHONEY, KAREN A	9,472.97	11CP0072 ATTY FEES 04/02/18 -
05/21/2018	MALONEY & PARKS LLP	1,271.00	17CR0692 M.MUNOZ - SIGNED BY J
05/21/2018	MALONEY & PARKS LLP	12,122.00	15CR3319 G.BAILEY - SIGNED BY
05/21/2018	MANGLE, CHRISTINE L	761.37	07CP0035 ATTY FEES 03/09/18 -
05/21/2018	MARTIN, THOMAS A	877.80	16CR1947 A.BROOKS - SIGNED BY
05/21/2018	MASTER WORD SERVICE INC	9,803.55	PROFESSIONAL INTERPRETER SERVI
05/21/2018	MCBRIDE LAW FIRM	330.00	MD374135; D. COLE BY JUDGE J.
05/21/2018	MCKNIGHT, LINDSEY MERWIN	627.00	18CR00667 & 18CR0068 A.DYCUS -
05/21/2018	MCLEOD ALEXANDER POWEL & APFFEL PC	2,108.10	MEDIATION 17CP0069 ON 05/01/18
05/21/2018	MCQUAGE PC, THOMAS W	3,140.97	APRIL 2018 services
05/21/2018	MEDTECH FORENSICS INC	807.22	BLANKET - Forensic (crime scen
05/21/2018	MONTY NICHOLS INC	155.68	Plotter paper and supplies
05/21/2018	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
05/21/2018	MUELLER, DINAH J	1,410.50	MEDIATION 12FD1666 ON 04/20/16
05/21/2018	NAJER, MAURICE	495.00	17CR1022, 17CR2646 & 17CR2647
05/21/2018	NALCO CHEMICAL CO	3,352.68	#86473402
05/21/2018	NOBLE SOFTWARE GROUP LLC	8,073.00	NOBLE ASSESSMENT PLATFORM, 25
05/21/2018	NORTHERN TOOL EQUIPMENT COMPANY	423.95	Blanket for misc supplies for
05/21/2018	OFFICIAL PAYMENTS CORP	1,533.68	INVINT00000057295 Reversals
05/21/2018	ON THE PATH TO RECOVERY	884.00	7 days Intensive Residential S
05/21/2018	PALMER, MICHAEL	1,402.50	18CR0066 D.CORDER - SIGNED BY
05/21/2018	PERDUE BRANDON FIELDER COLLINS & MOTT	885.08	Payment for services rendered
05/21/2018	Promotional Products Co	322.34	PROMOTIONAL ITEMS FOR THE GALV
05/21/2018	PROMPT PROCESS SERVICE	825.00	INVESTIGATION EXPENSE - 18CR06
05/21/2018	QUINTANILLA, DONNIE	1,138.50	15CR2879, 17CR2185 & 17CR2186
05/21/2018	REED, JOHN GARNER	2,233.00	17CR0134 E.MCKINNEY - SIGNED B
05/21/2018	REKOFF, JYLL PRESUTTI	742.50	17CR2959 Z.MCFADDEN - SIGNED B
05/21/2018	RHONDA HERNANDEZ	396.00	MD370582; W. CAYLER BY JUDGE E
05/21/2018	Roberson, ChiQuia J.	2,650.00	17CR3502 T.WATSON-FRED - SIGNE
05/21/2018	ROBINSON, JARED S	3,658.60	MD376041; S. FRIEDMAN BY JUDGE
05/21/2018	RODRIGUEZ, CYNTHIA	500.00	Invoice 119 dated 4/25/2018
05/21/2018	ROELL, HOLLY C	1,088.80	16CP0089 ATTY FEES 04/06/18 -
05/21/2018	ROWE, WALTER	500.00	BLANKET: COSTS ASSOCIATED WIT
05/21/2018	ROY MAAS' YOUTH ALTERNATIVES INC	4,869.00	APRIL 2018 PLACEMENT SERVICES

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/21/2018	RUSCELLI, VINCENT	125.00	PSYCHOLOGICAL TESTING OF EMPLO
05/21/2018	RUSSELL, GREG	1,534.50	18CR0018 A.CARIGNAN - SIGNED B
05/21/2018	SALLIE GODFREY ATTORNEY AT LAW	1,247.40	MD378254; T. MATTIE BY JUDGE R
05/21/2018	SALVADOR FAUS	530.06	FAMILY 12FD2455 & 07FD0391 CHI
05/21/2018	SANTA FE AUTO PARTS INC	2,448.60	BLANKET FOR ROAD AND BRIDGE AU
05/21/2018	SCOTT, SHELBY	891.00	MD365277; M. ORTIZ BY JUDGE RO
05/21/2018	SETEX CONSTRUCTION CORP	7,045.13	HIGH ISLAND EMERGENCY SHELTER/
05/21/2018	SHATTUCK, BOB	200.00	Associate Judge fee for final
05/21/2018	SHELTERING HARBOUR	4,869.00	APRIL 2018 PLACEMENT SERVICES
05/21/2018	SHERMAN WATKINS PLLC	1,980.00	17CR3067 J.MANUEL - SIGNED BY
05/21/2018	SHERWIN WILLIAMS PAINT CORP	112.03	balance forward from line #1
05/21/2018	SHI GOVT SOLUTIONS	440.00	SEAGATE BARRACUDA ST500DM009 H
05/21/2018	SKYBITZ TANK MONITORING CORPORATION	110.00	BLANKER PURCHASE ORDER TO MONI
05/21/2018	SMART SALES INC.	1,104.00	10 PANEL UA CUPS FOR GALVESTON
05/21/2018	SPRINT SOLUTIONS INC	203.70	BLANKET: ERT SERVICES FOR THE
05/21/2018	STATE BAR OF TEXAS	265.00	STATE BAR MEMBERSHIP DUES - JU
05/21/2018	STATE OF TEXAS- GENERAL REVENUE	366.70	Inv 17CV1064 Seizure
05/21/2018	STEVE'S WAREHOUSE TIRES	30.00	BLANKET - TIRE REPAIRS AND SER
05/21/2018	STEVENS, MARK W	2,217.20	APPEAL - 16CR1677 H.COHEN - SI
05/21/2018	STRYKER, KEVIN BRADLEY	7,342.50	APPEAL - 13CR0953 G.PEREZ-VASQ
05/21/2018	SUHLER, DAVID R	1,016.50	16 CASES; MISD JAIL DOCKET FOR
05/21/2018	SULLIVANT, WESLEY BENTON	8,827.50	17CR3588 & 17CR3589 Q.BINGLEY
05/21/2018	SUN COAST RESOURCES INC	9,371.72	BLANKET PO FOR UNL AND DIESEL
05/21/2018	SUTHERLAND LUMBER SOUTHWEST INC	55.09	Blanket for various hardware s
05/21/2018	TARLOW, NATHANIEL	2,772.00	16CR3519, 17CR0966, 17CR0979 D
05/21/2018	TAYLOR, ANGELA M	973.50	16CR1056 V.METCALF - SIGNED BY
05/21/2018	TECHNICAL RESOURCE MANAGEMENT	115.00	SERVICES FOR THE MONTH OF APRI
05/21/2018	TERESA SANCHEZ	326.22	SUB COURT REPORTER FOR CC#1; 4
05/21/2018	TEXAS CITY FEED & SUPPLY INC	1,496.00	RAT BAIT BUCKETS
05/21/2018	TEXAS DEPARTMENT OF HEALTH	74.92	APRIL 2018 services for CENTRA
05/21/2018	TEXAS DEPARTMENT OF LICENSING &	20.00	ANNUAL ELEVATOR INSPECTION REP
05/21/2018	TEXAS DEPARTMENT OF MOTOR VEHICLES	74.25	VEHICLE REGISTRATION RENEWAL
05/21/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	488.94	17CV1064 Seizure
05/21/2018	TEXAS MUNICIPAL COURT JUSTICE COURT	36.00	ONE YEAR SUBSCRIPTION TO TEXAS
05/21/2018	TEXAS PARKS AND WILDLIFE DEPT	1,275.80	FEES FOR THE MONTH OF APRIL 20
05/21/2018	THE ADAM BANKS BROWN LAW FIRM	1,584.00	16CR1877 N.KINCHEN - SIGNED BY
05/21/2018	THE LAW OFFICE OF CHRISTOPHER A	5,600.00	MD376180; M. WHITE BY JUDGE RO
05/21/2018	The Law Office of M Elizabeth Gunn	594.00	MD373512; C. DAHL BY JUDGE ROB
05/21/2018	THE LITTLETON GROUP - WESTERN DIVISION	3,981.25	WORKERS COMP ADMINISTRATION -
05/21/2018	THE VEENSTRA LAW FIRM PLLC	700.00	MEDIATION 13FD0947 ON 04/30/18
05/21/2018	TIBH INDUSTRIES INC	9,000.00	BLANKET FOR CONTRACTED LITTER
05/21/2018	TORRES, ROBERTO	1,155.00	17CR2156 M.HERNANDEZ - SIGNED
05/21/2018	TOWER PRODUCTS INC.	311.92	CONNECTOR- KINGS 2065-2-9 75 O
05/21/2018	TREVINO, ISMAEL	1,386.00	18CR0234 L.ELLISON - SIGNED BY
05/21/2018	TRINITY SERVICES GROUP INC	25,395.44	FOOD SERVICES FOR THE GALVESTO

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Disbursements Register for 10/1/2017 to 9/30/2018**

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05/21/2018	TRISTEM, LTD	6,831.35	Inv 56539
05/21/2018	TROCHESSET, HENRY	1,720.00	APRIL DRAW ISSUED TO S.L OF TH
05/21/2018	TUBING AND METRICS HYDRAULICS INC	1,165.68	1/4" X 3/8" FJX90, 1-PIECE HOS
05/21/2018	TURNER MEDIATION	1,050.00	MEDIATION 16FD2272 ON 04/05/18
05/21/2018	TYLER TECHNOLOGIES - THE SOFTWARE GROUP	1,200.00	Additional modules/licenses fo
05/21/2018	U S BANK NATIONAL ASSOCIATION	330.00	GALVESTON COUNTY PASS THRU TOL
05/21/2018	US LEGAL SUPPORT INC	306.98	INVOICE 430177450 DATED 5/9/18
05/21/2018	VALLEY SERVICES INC	2,308.50	Hot meals for congregat client
05/21/2018	VAN OOSTENRIJK, LLOYD S.	742.50	15CR2422 G.KIMICH - SIGNED BY
05/21/2018	VULCAN CONSTRUCTION MATERIALS LP	5,664.59	Blanket for trap rock projects
05/21/2018	WALMART	236.20	Blanket for supplies to be use
05/21/2018	WALSDORF, KRISTIE	628.80	17CR3359 D.ROBERTS - SIGNED BY
05/21/2018	WASTE MANAGEMENT OF TEXAS INC	7,678.52	BLANKET PURCHASE ORDER FOR WAS
05/21/2018	WATKINS, GENE ANTONE	132.00	MD376449; R. Roman BY JUDGE RO
05/21/2018	WEBER, WINIFRED B	2,978.75	17CR2634 T.ELDRIDGE - SIGNED B
05/21/2018	WEST PUBLISHING CORPORATION	8,995.24	TX RULES OF COURT STATE VI 201
05/21/2018	WESTERN - BRW PAPER COMPANY INC.	939.66	9x11 UNIVERSAL 3-PART CARBONLE
05/21/2018	WHITTINGTON, MILES MOORE	198.00	MD377232; E. DELAFUENTE BY JUD
05/21/2018	WILLEY, ANDREW JOSEPH	198.00	MD358361; S. LOPEZ BY JUDGE RO
05/21/2018	WINTON, JASON C	1,834.80	17CR3388 O.DIEGUEZ - SIGNED BY
05/21/2018	WINTON, TECEE	1,056.00	MD376324; MD377195; L. MCGOWEN
05/21/2018	WRIGHT, ANDREW A	2,422.20	MD374105 CC#2 CASE REFILED FRO
05/23/2018	AMERICAN UNITED LIFE	1,466.59	BIWEEKLY #11
05/23/2018	AMERICAN UNITED LIFE	258,192.22	BIWEEKLY #11
05/23/2018	DAVID G. PEAKE, TRUSTEE	210.00	BIWEEKLY #11
05/23/2018	FIRST FINANCIAL ADMINISTRATION	26,135.81	BIWEEKLY #11
05/23/2018	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #11
05/23/2018	Florida State Disbursement Unit	318.36	BIWEEKLY #11
05/23/2018	GALVESTON COUNTY DEPUTY SHERIFF'S	1,570.00	BIWEEKLY #11
05/23/2018	HSA TODAY	2,592.72	BIWEEKLY #11
05/23/2018	LINCOLN FINANCIAL GROUP	28,966.62	BIWEEKLY #11
05/23/2018	NATIONWIDE RETIREMENT SOLUTIONS	10,000.73	BIWEEKLY #11
05/23/2018	OFFICE OF THE ATTORNEY GENERAL	19,284.55	BIWEEKLY #11
05/23/2018	OFFICE OF THE ATTORNEY GENERAL	135.63	BIWEEKLY #11
05/23/2018	STANDARD INSURANCE CO	95,197.33	BIWEEKLY #11
05/23/2018	T.G.S.L.C.	401.05	BIWEEKLY #11
05/23/2018	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #11
05/23/2018	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #11
05/23/2018	WILLIAM E HEITKAMP, TRUSTEE	631.20	BIWEEKLY #11
05/25/2018	ABM JANITORIAL SERVICES - SOUTH CENTRAL	56,783.88	balance forward from line #1
05/25/2018	ACME SUPPLY CO., LTD	1,350.00	JUMPSUIT, SNAP CLOSURE
05/25/2018	AGNEW JR, WILLIAM ARTHUR	330.00	16CR1368 A.BUSH - SIGNED BY JU
05/25/2018	ALERT ALARM BURG AND FIRE PROT INC	6,815.00	BLANKET PURCHASE ORDER
05/25/2018	ALLISON BASS & MAGEE LLP	390.40	INVOICE FOR PROFESSIONAL SERVI
05/25/2018	ARLAN'S MARKETS INC	86.48	balance forward from line #1

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<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/25/2018	ASSOCIATED SUPPLY COMPANY INC	263.40	BLANKET FOR GRADALL PARTS AND
05/25/2018	AUTOZONE INC	46.58	BLANKET FOR AUTOMOTIVE PARTS A
05/25/2018	AXON ENTERPRISE INC	3,884.00	YELLOW X26P CEW, HANDLE (TASER
05/25/2018	BARNETT, STEPHANIE B	1,375.68	18CR0348 L.PINES - SIGNED BY J
05/25/2018	BASSETT BROTHERS INVESTMENTS	24.97	BLANKET PURCHASE ORDER
05/25/2018	BASSETT BROTHERS INVESTMENTS	104.92	BLANKET PURCHASE ORDER
05/25/2018	BAY AREA HABITAT FOR HUMANITY- HOUSTON	75.00	refund of deposit for permit 3
05/25/2018	BAY ENVIRONMENTAL INC.	606.00	ASBESTOS INSPECTION, SAMPLING,
05/25/2018	BENNETT, JAMES M	7,238.50	MD372716; MD372715; P. GREENWO
05/25/2018	BENNETT, JOEL H	1,572.00	MD362248, MD376036, MD376570,
05/25/2018	BERNHARDT, KAREN S	489.33	SUB-CT REPORTER - 405TH (1/2 D
05/25/2018	BFI WASTE SERVICES OF TX LP	123.91	Blanket for dumping debris at t
05/25/2018	BIONDO, BRENDA	4.00	ONE TIME REFUND ON OVER PAYMEN
05/25/2018	BLUE 360 MEDIA LLC	50.25	Texas Criminal and Traffic Law
05/25/2018	BROOKSIDE EQUIPMENT	8,337.85	BLANKET PO FOR PARTS AND REPAI
05/25/2018	BURKHALTER, LISA	3,974.99	VISITING JUDGE FOR CC#2; 3/1-2
05/25/2018	CALDWELL, JOHN CLAYTON	313.50	14CR1574 F.MATA - SIGNED BY JU
05/25/2018	CARNES FUNERAL HOME INC	7,865.00	Blanket: Transportation of de
05/25/2018	CENTERPOINT ENERGY	385.88	175 PECAN DRIVE
05/25/2018	CENTURY ASPHALT LTD	79,071.13	BLANKET FOR ASPHALT FOR FY18 R
05/25/2018	CHASTANGS ENTERPRISES	26.97	BLANKET PO FOR ROAD AND BRIDGE
05/25/2018	CHASTANGS ENTERPRISES	749.03	BLANKET PO FOR ROAD AND BRIDGE
05/25/2018	CINTAS CORPORATION	106.24	BLANKET FOR UNIFORM LEASING FO
05/25/2018	CITRIX SYSTEMS INC	30,480.82	SOFTWARE MAINTENANCE- CITRIX X
05/25/2018	CITY OF GALVESTON	5,643.87	REIMBURSEMENT OF BASE SALARY F
05/25/2018	CITY OF LA MARQUE	100.65	4102 FM 519 WAYNE JOHNSON CTR
05/25/2018	CITY OF LA MARQUE	156.98	203 VAUTHIER
05/25/2018	CLASSIC AUTOPLEX F-T LLC	2,023.63	BLANKET - VEHICLE MAINTENANCE
05/25/2018	CLEAR CREEK ISD	200.00	refund of deposit for permit 3
05/25/2018	COASTAL WIPERS INC	525.00	WHITE HUCK RAGS 15-25
05/25/2018	COBURN SUPPLY COMPANY INC	3,777.46	BLANKET PURCHASE ORDER
05/25/2018	COLCORD, LOIS	1,000.00	April 2018 RDS Services
05/25/2018	COMCAST COMMERCIAL SERVICES LLC	17,614.46	balance forward from line #1
05/25/2018	COMCAST COMMERCIAL SERVICES LLC	3,512.18	balance forward from line #1
05/25/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	80.00	balance forward from line #1
05/25/2018	COOK, DAVID	2,266.00	17JV0273; BY JUDGE MARTIN
05/25/2018	CORRECTIONS SOFTWARE SOLUTIONS LP	4,378.00	SERVICES FOR THE MONTH OF JUNE
05/25/2018	CovertTrack Group Inc	1,995.00	SURVEILLANCE APPLICATION TO BE
05/25/2018	CRESCENT ENGINEERING COMPANY INC	2,299.48	INSTALL 3 CIRCUIT IN IT-PRINT
05/25/2018	DANA V PERRY - DREXLER	1,215.00	MH-4821 (GL) Payment of Attorn
05/25/2018	DIAZ, MARK	434.50	17CR2571 N.NEWBORN - SIGNED BY
05/25/2018	ENVIRONMENTAL SYSTEMS RESEARH	6,181.05	SOFTWARE MAINTENANCE- ARCGIS D
05/25/2018	FASTENAL COMPANY	92.67	Blanket for misc hardware & su
05/25/2018	FEDERAL EXPRESS CORPORATION	115.91	Blanket purchase order for mai
05/25/2018	FIRETRON INC	600.00	FIRE ALARM SYSTEM GOING IN AND

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/25/2018	FLEETCARD INC.	2,160.26	BLANKET PO FOR CREDIT CARD FUE
05/25/2018	FUSED Industries, LLC	521,325.80	CDBG Round 2.2: I-45/Hwy 6 Wat
05/25/2018	G & K SERVICES	47.71	BLANKET FOR DEPARTMENT RENTAL
05/25/2018	GALLS, LLC	613.50	BLANKET PO FOR GALLS/QUARTERMA
05/25/2018	GALVESTON COUNTY EMPLOYEE	462.92	Monthly phone allowance
05/25/2018	GALVESTON COUNTY EMPLOYEE	80.80	Reimbursement to William Johns
05/25/2018	GALVESTON COUNTY EMPLOYEE	1,277.50	TRANSCRIPT 405TH - 17CR1146 J.
05/25/2018	GALVESTON COUNTY EMPLOYEE	166.85	MEALS FOR REGIONAL MEETING IN
05/25/2018	GALVESTON COUNTY EMPLOYEE	896.00	TRANSCRIPT 56TH - 17CR0647 B.C
05/25/2018	GALVESTON COUNTY EMPLOYEE	21.80	MILEAGE FOR AUDIT ON MAY 14, 2
05/25/2018	GALVESTON COUNTY EMPLOYEE	70.00	PER DIEM MEALS WHILE ATTENDING
05/25/2018	GALVESTON COUNTY EMPLOYEE	18.78	FUEL REIMBURSEMENT FOR TRAVEL
05/25/2018	GALVESTON COUNTY EMPLOYEE	67.58	MILEAGE FOR CASEWORK FOR THE M
05/25/2018	GALVESTON COUNTY EMPLOYEE	458.11	MILEAGE FOR CASEWORK FOR THE M
05/25/2018	GALVESTON COUNTY EMPLOYEE	760.28	Building Inspector mileage for
05/25/2018	GALVESTON COUNTY WATER CONTROL AND	41.61	2080 FM 646 E (END OF WYOMING)
05/25/2018	GEOFF ANDERSON INVESTIGATIONS LLC	3,487.50	INV. EXPENSES 10TH - *CAPITAL
05/25/2018	GRAHAM, CARMEN A	810.00	MH-4813 (JW) Payment of Attorn
05/25/2018	HARRIS-GALVESTON COASTAL SUBSIDENCE	240.00	Application for new well permi
05/25/2018	HAYNES, TRACIE	80.00	refund of deposit for permit 3
05/25/2018	HDR ENGINEERING INC	3,603.47	Professional Engineering Agree
05/25/2018	HERITAGE-CRYSTAL CLEAN LLC	1,937.50	BLANKET FOR USED OIL DISPOSAL
05/25/2018	HOME DEPOT	2,802.11	BLANKET TO COVER BUILDING MATE
05/25/2018	HUITT-ZOLLARS INC	9,507.50	TCSW-17-355 Marathon Inspectio
05/25/2018	HVAC MECHANICAL SERVICES OF TEXAS LTD	1,240.00	BLANKET PURCHASE ORDER
05/25/2018	INTERFACE EAP INC	98.05	SERVICES FOR THE MONTH OF MAY
05/25/2018	J ELIZABETH SPEARS LAW OFFICE	5,718.78	16CP0091 ATTY FEES 04/30/18 -
05/25/2018	KEYWORTHS HARDWARE INC	232.95	Blanket purchase order for var
05/25/2018	KLEEN JANITORIAL SUPPLY COMPANY	7,593.75	PALMOLIVE DISH SOAP CPC46113
05/25/2018	KROGER CO, THE	38.94	For diaper/wipes voucher-relat
05/25/2018	LANSDOWNE MOODY CO LP	1,467.30	Blanket for replacement mower
05/25/2018	LAQUE, JEANNE MARIE	3,862.50	Blanket PO to Jeanne Laque for
05/25/2018	LAW OFFICE OF LINDSAY R LOPEZ, THE	418.00	17CR3465 & 17CR3466 M.JOHNSON
05/25/2018	LETCO GROUP LLC, THE	383.10	Blanket for dirt, soil, sand f
05/25/2018	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	2,250.00	BLANKET PURCHASE ORDER TO CLEA
05/25/2018	LYONS, CARLTON A.	12,232.00	Blanket for disposal of solid
05/25/2018	MAINLAND TOOL AND SUPPLY INC	176.69	Blanket for misc tools & suppl
05/25/2018	MARTIN, GEORGE D.	506.25	PR-78237 Guardianship of Allen
05/25/2018	MATTHEWS INC	390.00	BLANKET FOR FLEET TIRES AND TI
05/25/2018	MEDTECH FORENSICS INC	403.30	BLANKET - Forensic (crime scen
05/25/2018	MOORE MEDICAL LLC	17.21	BISMATROL TABS
05/25/2018	MUSTANG MACHINERY COMPANY LTD	1,329.18	BLANKET FOR PARTS AND REPAIRS
05/25/2018	OFFICE DEPOT INC	30.89	SIIG TILTING WALL MOUNT FOR FL
05/25/2018	ORIENTAL TRADING COMPANY	106.82	Operating Supplies for senior
05/25/2018	OZARKA NATURAL SPRING WATER	24.86	WATER DELIVERY FOR JUDGE JOHN

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/25/2018	PENINSULA SANITATION SERVICE INC	1,050.00	Blanket for 6yd roll off dumps
05/25/2018	PERFORMANCE CONTRACTORS	400.00	refund of deposit for permit 3
05/25/2018	PINNACLE MEDICAL MANAGEMENT CORP	2,526.50	INVOICE# 72623:
05/25/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES	156.70	BLANKET: POSTAGE AND SUPPLIES
05/25/2018	POTTER, LINDA	70.00	Inv 18-NSC02-0056 Overpayment
05/25/2018	Promotional Products Co	258.78	ROUND WOODEN PENCILS, DARK GRE
05/25/2018	RAMUNDSEN SUPERIOR HOLDINGS LLC	160.00	PS-PM; REMOTE PROJECT MANAGEME
05/25/2018	RODRIGUEZ, CYNTHIA	1,050.00	Invoice 120 dated 5/2/2018
05/25/2018	ROMCO INC	2,115.72	BLANKET FOR VOLVO EQUIPMENT FO
05/25/2018	ROSS DRESS FOR LESS	1,368.54	For clothing voucher-related e
05/25/2018	SANTA FE AUTO PARTS INC	1,497.56	Blanket for supplies & tools f
05/25/2018	SEASIDE ENTERPRISES INC	81.75	Blanket for misc hardware & su
05/25/2018	SHATTUCK, BOB	2,860.00	MH-4813 (JW) Payment for Assoc
05/25/2018	SHERWIN WILLIAMS PAINT CORP	211.31	balance forward from line #1
05/25/2018	SHERWIN WILLIAMS PAINT CORP	5.59	Blanket for paint and accessor
05/25/2018	SHI GOVT SOLUTIONS	5,896.00	SOFTWARE MAINTENANCE- 1YR ESS
05/25/2018	SOUTHWEST GALVANIZING INC	1,151.34	LOADER BUCKET BLASTING AND GAL
05/25/2018	SPRINT SOLUTIONS INC	355.90	BLANKET: ERT SERVICES FOR THE
05/25/2018	STEVEN P WEISS CONSULTING LLC	9,000.00	Exercise Consultant
05/25/2018	SUN COAST RESOURCES INC	7,172.43	BLANKET PO FOR UNL AND DIESEL
05/25/2018	SUTHERLAND LUMBER SOUTHWEST INC	6.99	Blanket for various hardware s
05/25/2018	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	200.00	REGISTRATION FOR AMH TO ATTEND
05/25/2018	TEXAS DEPARTMENT OF LICENSING &	280.00	TX211244
05/25/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	2.00	4/17/18-4/27/18 SECURE SITE CC
05/25/2018	TEXAS OUTHOUSE INC	1,598.93	Blanket for portable toilet se
05/25/2018	TEXAS POLICE CHIEFS FOUNDATION	1,950.00	DEVELOPING LEADERS FOR TEXAS L
05/25/2018	TOWER PRODUCTS INC.	1,898.72	CONVERTER- KAN-SDI-SDHDXPRO- K
05/25/2018	TRINITY SERVICES GROUP INC	25,188.62	FOOD SERVICES FOR THE GALVESTO
05/25/2018	TROCHESSET, HENRY	315.00	REIMBURSEMENT TO J.D. SPRAGUE
05/25/2018	UNITED PARCEL SERVICE	89.39	BLANKET: FOR INTERNET SHIPPING
05/25/2018	VAUGHN, GREGORY	11,628.00	Radio - Avidyne IFD 440 COM/NA
05/25/2018	VERIZON WIRELESS SERVICES LLP - REPORTING	75.98	WIRELESS SERVICE FOR TWO POLE
05/25/2018	VINYL PRODUCTS	1,135.19	SF-V MATTRESS ULTRA W/INTEGRAT
05/25/2018	VULCAN CONSTRUCTION MATERIALS LP	99.25	Blanket for trap rock projects
05/25/2018	WALMART	1,040.46	Blanket purchase order for mis
05/25/2018	WESTERN - BRW PAPER COMPANY INC.	424.00	#614 POST CARDS
05/25/2018	YAY 4 LIFE	1,200.00	refund of deposit for permit 3
05/25/2018	YOUNG, MARTHA	250.00	refund of deposit for permit 3
05/29/2018	ADULT PROBATION PAYROLL DEDUCTION TO	9,310.03	BIWEEKLY #10
<b>May 2018 Accounts Payable Total</b>		<b>8,785,186.23</b>	
<b>May 2018 Payroll Total</b>		<b>3,480,465.34</b>	
<b>May 2018 Debt Service Payment Total</b>		<b>0.00</b>	
06/04/2018	ALERT ALARM BURG AND FIRE PROT INC	275.00	BLANKET PURCHASE ORDER
06/04/2018	ALWAYS SAFETY AND 1ST AID INC	642.60	Blanket for safety & first aid

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/04/2018	AMAZON.COM LLC	475.56	NICHE MOD 42" ROUND TABLE-WARM
06/04/2018	AMERICAN FENCE AND SUPPLY CO	222.00	6 5/8" cant. roller.
06/04/2018	AT&T MOBILITY	140.88	BLANKET: AT&T COMBINED LONG DI
06/04/2018	BASSETT BROTHERS INVESTMENTS	164.83	BLANKET PURCHASE ORDER
06/04/2018	BG CHEMICAL LP	660.00	55 GALLON OF HD CLEANER FOR EQ
06/04/2018	BIGGERS, GEORGE	124.95	Labor cost to repair broken wi
06/04/2018	BOON CHAPMAN BENEFIT ADMINISTRATORS	115,925.84	HEALTHCARE BLUEBOOK - JUNE 201
06/04/2018	BOYD PHD, JENINE COLLINS	1,200.00	BLANKET - PAYMENT FOR PSYCHOLO
06/04/2018	BRAZORIA COUNTY ALCOHOLIC RECOVERY	1,125.00	SERVICES FOR THE MONTH OF APRI
06/04/2018	CABANISS, BRENDA	485.00	refund of deposit for permit 3
06/04/2018	CDW GOVERNMENT INC	604.62	SHURE BLX288/PG58 DUAL CHANNEL
06/04/2018	CENTERPOINT ENERGY	49.36	807 HWY 3 N
06/04/2018	CHASTANGS ENTERPRISES	1,312.14	BLANKET PO FOR ROAD AND BRIDGE
06/04/2018	CHILDRENS CENTER INC, THE	12,628.00	FY 18 BLANKET FUNDS TO COVER T
06/04/2018	CINTAS CORPORATION	106.24	Blanket for uniform services 2
06/04/2018	CINTAS CORPORATION	79.68	BLANKET PURCHASE ORDER
06/04/2018	CITY OF GALVESTON	42,397.02	balance forward from line #1
06/04/2018	CITY OF GALVESTON	360.29	CONTRACT RENTAL GALV HANGAR FY
06/04/2018	CITY OF TEXAS CITY	209.91	2520 TEXAS AVE
06/04/2018	CLARKE MOSQUITO CONTROL	44,968.00	ALTOSID PELLETS 44LB/CS
06/04/2018	CLASSIC AUTOPLEX F-T LLC	48.36	BLANKET PO FOR PARTS AND REPAI
06/04/2018	COBURN SUPPLY COMPANY INC	1,108.68	BLANKET PURCHASE ORDER
06/04/2018	COMCAST COMMERCIAL SERVICES LLC	180.58	balance forward from line #1
06/04/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	1,804.98	TOLL BRIDGE POLE LIGHTS
06/04/2018	CRESCENT ENGINEERING COMPANY INC	71,665.75	Install 480 volt 200 amp servi
06/04/2018	DANNENBAUM ENGINEERING CORP	6,163.80	Professional Engineering Servi
06/04/2018	Data Management Inc	3,618.61	DISCOUNT- MUNICIPAL GOVERNMENT
06/04/2018	DELL MARKETING LP	6,162.39	DELL CHROMEBOOK 11 3180, BTX
06/04/2018	DIAZ, MARK	798.00	16CR3166 B.CRUZ - SIGNED BY JU
06/04/2018	DODDS, STEPHANIE	250.00	refund of deposit for permit 3
06/04/2018	DRAGONY, RACHEL ANN	290.40	16CR1299 L.PHILLIPS - SIGNED B
06/04/2018	DUCOTE, JAMES	643.50	16CR3391, 16CR3392 & 16CR3406
06/04/2018	EBBS, JESSICA RHIANNE	2,396.30	MD376869 CC#1 CASE DISM'D W/FE
06/04/2018	ECOX STREAM, LLC	22,920.70	HARVEY REPAIRS TO THE PIONEER
06/04/2018	ELIOR INC	5,530.50	BLANKET - PAYMENT FOR FOOD SER
06/04/2018	ENTERGY TEXAS INC	1,304.30	2297 HWY 87 SPC 3
06/04/2018	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
06/04/2018	FIRETRON INC	465.00	TEST FIRE ALARM SYSTEM
06/04/2018	FOSTER FENCE CORPORATION	160.00	Blanket for fence work that ne
06/04/2018	FRIENDS OF LEAGUE CITY SENIORS	75.00	refund of deposit for permit 2
06/04/2018	G & K SERVICES	354.16	BLANKET FOR DEPARTMENT RENTAL
06/04/2018	GALLS, LLC	2,129.00	BLANKET PO FOR GALLS/QUARTERMA
06/04/2018	GALVESTON COUNTY	1,490.88	Galveston County's FY 2018 due
06/04/2018	GALVESTON COUNTY EMPLOYEE	11.45	APRIL 2018; MILEAGE FOR CASEWO
06/04/2018	GALVESTON COUNTY EMPLOYEE	61.59	March 1 to March 31 2018 from

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/04/2018	GALVESTON COUNTY EMPLOYEE	217.40	Reimb meals at NIMS Hazards Tr
06/04/2018	GALVESTON COUNTY EMPLOYEE	190.21	APRIL 2018; MILEAGE FOR CASEWO
06/04/2018	GALVESTON COUNTY EMPLOYEE	96.00	Reimbursement for registration
06/04/2018	GALVESTON COUNTY EMPLOYEE	95.00	Reimbursement to John Marshall
06/04/2018	GALVESTON COUNTY EMPLOYEE	46.87	MILEAGE FOR CASEWORK FOR THE M
06/04/2018	GALVESTON COUNTY EMPLOYEE	43.16	Colleen McGaskey Mileage - Int
06/04/2018	GALVESTON COUNTY EMPLOYEE	91.56	APRIL 2018; MILEAGE FOR CASEWO
06/04/2018	GALVESTON COUNTY EMPLOYEE	229.99	MILEAGE REIMBURSEMENT TO COAST
06/04/2018	GALVESTON COUNTY EMPLOYEE	90.14	Invoice dated 5/23/18 for date
06/04/2018	GALVESTON COUNTY EMPLOYEE	110.91	MEALS FOR SAFPF CSO TRAINING I
06/04/2018	GALVESTON COUNTY EMPLOYEE	25.00	Reimbursement for registration
06/04/2018	GALVESTON COUNTY EMPLOYEE	200.56	FEB, MARCH AND APRIL 2018; MIL
06/04/2018	GALVESTON COUNTY EMPLOYEE	15.00	Reimbursement for registration
06/04/2018	GALVESTON COUNTY WATER CONTROL AND	50.15	2714 HWY 3
06/04/2018	GALVESTON COUNTY WCID #8	142.06	Blanket Purchase Order for Wat
06/04/2018	GALVESTON NEWSPAPERS INC	53.00	PUBLICATION OF L&A NOTICE TO B
06/04/2018	GARCIA, HORTENCIA	80.00	refund of deposit for permit 3
06/04/2018	GARRETT II, FRED L.	546.48	18CR0732 B.RICKS - SIGNED BY J
06/04/2018	GELB, JEFFREY	247.00	MD378260; A. PLANK BY JUDGE RO
06/04/2018	GELB, JEFFREY	1,563.50	10CR2493 & 10CR2494 D.BURTON -
06/04/2018	GEN-DIAGNOSTICS INC	1,207.50	SHIPPING
06/04/2018	GEOFF ANDERSON INVESTIGATIONS LLC	500.00	INVESTIGATION EXPENSE FOR MD37
06/04/2018	GEORGE B & CAROL S FULK	4,027.00	16CR0010 D.LEWIS - SIGNED BY J
06/04/2018	GILLMAN, MICHAEL DAVID	2,798.50	17 CASES; MISD JAIL DOCKET FOR
06/04/2018	GREER HERZ & ADAMS LLP	12,125.00	INVOICE #112047 DATED MAY 7, 2
06/04/2018	GULF COAST CENTER	35,500.00	FY 18 BLANKET COUNTY CONTRIBUT
06/04/2018	HAYES II, RICHARD D.	198.00	MD376882; V. DEPAZ BY JUDGE J.
06/04/2018	HINDMAN, MARGARET	297.00	16CR3128 W.JOHNSON - SIGNED BY
06/04/2018	HOME DEPOT	891.83	Blanket for various hardware s
06/04/2018	HUMPHREYS & HUMPHREYS	650.00	MEDIATION FOR 18FD0385; BY JUD
06/04/2018	IAGM REIT I LLC	11,770.87	RENT CAREHERE CLINIC/PHARMACY
06/04/2018	IBRAHIM & ELLIOTT LLP	5,112.50	17CR2536 D.BANKS - SIGNED BY J
06/04/2018	JACKSON, CALVIN C	363.00	MD377790; C. BIVINS BY JUDGE E
06/04/2018	JONE, LATONJA NATISSE	600.00	REFUND PERSONAL BOND RECEIPTS
06/04/2018	JONES LAW FIRM	1,894.20	16CR0433 J.BLACKBURN - SIGNED
06/04/2018	JP MORGAN CHASE	19,690.38	P-Card trans 5303
06/04/2018	JSA Health Corporation	2,873.62	balance forward from line # 1
06/04/2018	KEYWORTHS HARDWARE INC	234.12	Blanket for misc hardware & su
06/04/2018	KLEEN JANITORIAL SUPPLY COMPANY	3,751.70	BLANKET PURCHASE ORDER
06/04/2018	KLEEN KUT LANDSCAPE SERVICE	16,800.00	BLANKET PURCHASE ORDER FOR GRO
06/04/2018	KNOWINK LLC	42,630.00	IPAD WIFI 32GH - SPACE GREY (M
06/04/2018	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY
06/04/2018	LAW OFFICE OF CS HALL PLLC	709.50	18CR0592 & 18CR0593 S.WILLIAMS
06/04/2018	LAW OFFICE OF HALEY SLOSS	693.00	MD374636; M. HUNTER BY JUDGE J.
06/04/2018	LAW OFFICE OF VIKRAM VIJ PLLC	627.00	MD371359; S. DEAN BY JUDGE ROB

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/04/2018	LAW OFFICES OF DAVID P WALKER PC	434.40	EFILING FEE FOR 18CR0412 B.WRI
06/04/2018	LEATHERS, BILL	1,287.00	17CR0508 J.TERRAL - SIGNED BY
06/04/2018	LEVEL 3 FINANCING INC	11,863.71	BLANKET: PHONE LINE SERVICES A
06/04/2018	LIGGIOS TIRE AND SERVICE CENTER INC	31.25	OIL CHANGE FOR ACTF AGENT'S VE
06/04/2018	LOGAN, EDWARD	400.00	refund of deposit for permit 3
06/04/2018	LOVE, LAWANDA	35.00	refund of deposit for permit #
06/04/2018	MALONEY & PARKS LLP	396.00	17CR2704 C.STEPHANEY - SIGNED
06/04/2018	MARTIN, THOMAS A	858.00	17CR2388 J.PHILLIPS - SIGNED B
06/04/2018	MARX-SHARP, KATHLEEN	99.00	16JV0424; 16JV0040; BY JUDGE M
06/04/2018	MATTHEWS INC	488.00	BLANKET FOR FLEET TIRES AND TI
06/04/2018	MCBRIDE LAW FIRM	726.00	17CR2711 M.BASSAMA - SIGNED BY
06/04/2018	MCBRIDE LAW FIRM	198.00	18CR0884 J.FLORES - SIGNED BY
06/04/2018	MCKNIGHT, LINDSEY MERWIN	231.00	MD374757; J. MOODY BY JUDGE RO
06/04/2018	MCLEOD ALEXANDER POWEL & APFFEL PC	6,803.01	INVOICE #122162, DATED APRIL 3
06/04/2018	MEIER, SHARON K	2,279.20	JUVENILE DEFENSE ATTY OF THE M
06/04/2018	MOODY NATIONAL BANK	57.08	MOODY NATIONAL BANK APRIL ACCO
06/04/2018	MOORE, DURWOOD D.	4.00	ONE TIME REFUND ON OVERPAYMENT
06/04/2018	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
06/04/2018	MORRIS, PHILLIP W	1,000.00	18 CASES; MISD JAIL DOCKET FOR
06/04/2018	MUSTANG RENTAL SERVICES OF TEXAS	782.14	FOR HEAVY EQUIPMENT RENTALS FO
06/04/2018	NAJER, MAURICE	198.00	MD375466; BRADLEY NUGENT BY JU
06/04/2018	NATIONAL SCREENING CENTER	182.00	Three (3) On-site Quick Tests
06/04/2018	NORTHERN SAFETY COMPANY INC	503.88	Blanket for various supplies a
06/04/2018	OFFICE DEPOT INC	1,142.90	ENERGIZER AAA BATTERIES; PACK
06/04/2018	OFFICE DEPOT INC	2,896.94	OFFICE DEPOT BRAND 90X BLACK T
06/04/2018	ONE GAS INC	16,575.03	1928 AVE I
06/04/2018	PARRISH, JAMES ROBERT	600.00	13 CASES; MISD JAIL DOCKET FOR
06/04/2018	PENINSULA SANITATION SERVICE INC	1,350.00	Blanket for 30yd roll off dump
06/04/2018	QUINTANILLA, DONNIE	280.50	MD376034; J. MORRIS BY JUDGE R
06/04/2018	R C CHUOKE & ASSOCIATES INC	750.00	Appraisal of county owned righ
06/04/2018	RABINOVICH, MAXIM	1,000.00	19 CASES; MISD JAIL DOCKET 4/2
06/04/2018	READUS LAW P.C.	132.00	MD377979; J. CERVANTES BY JUDG
06/04/2018	REED, JOHN GARNER	2,028.34	MD378124; M. LUCAS BY JUDGE CR
06/04/2018	RHONDA HERNANDEZ	429.00	17CR3647 & 18CR0603 A.LEACH -
06/04/2018	Roberson, ChiQuia J.	462.00	MD367268; A. MITCHELL BY JUDGE
06/04/2018	ROBERTS, JOHNSON & CAIN	687.94	PR-77612 Guardianship of Kim R
06/04/2018	ROBINSON, JARED S	198.00	MD378320; A. SALAZAR BY JUDGE
06/04/2018	RODGERS, RONALD JOSEPH	709.50	MD372820; MD374295; MD377956;
06/04/2018	RODRIGUEZ, CYNTHIA	300.00	Invoice 122 dated 5/18/2018
06/04/2018	ROMCO INC	684.16	BLANKET FOR VOLVO EQUIPMENT FO
06/04/2018	ROSENBERG LIBRARY	48,541.67	FY 18 BLANKET PO FOR ROSENBERG
06/04/2018	ROWE, WALTER	1,250.00	balance forward from line #1
06/04/2018	RUSCELLI, VINCENT	750.00	PSYCHOLOGICAL TESTING OF EMPLO
06/04/2018	RUSSELL, GREG	66.00	15CR0888 M.MCCALL (Atty fees f
06/04/2018	SALLIE GODFREY ATTORNEY AT LAW	181.50	MD376286; B. JONES BY JUDGE R

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/04/2018	SALVADOR FAUS	907.50	17CR2887 G.AGUIRRE - SIGNED BY
06/04/2018	SAM HOUSTON STATE UNIVERSITY	150.00	REGISTRATION FOR TPA 2018 LEGI
06/04/2018	SANTA FE AUTO PARTS INC	2,459.65	Blanket for supplies & tools f
06/04/2018	SANTA FE SENIOR CITIZENS COUNCIL	500.00	\$500 monthly reimbursement per
06/04/2018	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	397,630.53	BLANKET: GC Jail Security Sys
06/04/2018	SCHOLASTIC INC	43.00	THE DARK TOWER #1: THE GUNSLIN
06/04/2018	SCHOOL OUTFITTERS	937.79	OVATION SERIES SCHOOL CHAIR (1
06/04/2018	SCHWAB-RADCLIFFE, SUZANNE	225.00	PR-77804 Guardianship of Laure
06/04/2018	SCOTT, SHELBY	643.55	MD374599; J. WYATT BY JUDGE RO
06/04/2018	SHEARER, LAURIE LEE	5,336.00	TRANSCRIPT 405TH - 15CR2104 C.
06/04/2018	SHEARN MOODY PLAZA CORP	31,005.82	BLANKET PO 10-1-17 TO 9-30-17
06/04/2018	SHERMAN WATKINS PLLC	924.00	MD367080; BY JUDGE J. GRADY
06/04/2018	SHERWIN WILLIAMS PAINT CORP	93.48	Blanket for paint & supplies f
06/04/2018	SHI GOVT SOLUTIONS	284.00	HP LASERJET PRO M401 FUSER ASS
06/04/2018	SMITH, ANTHONY RAY	115.00	MD377749; R. DENNIS BY JUDGE E
06/04/2018	SOUTHERN COMPUTER WAREHOUSE	76.98	PHONES- AT&T TRIMLINE 210 STAN
06/04/2018	SPRINT SOLUTIONS INC	410.90	BLANKET PO FOR MONITORING OF T
06/04/2018	SRK HOLDINGS INC	36,366.00	Bolivar Culvert Outfalls Proje
06/04/2018	STATHAKOS, STEPHANIE	2,609.76	COURT REPORTER SERVICES FOR MA
06/04/2018	STRYKER, KEVIN BRADLEY	264.00	MD372195; L. MICKLES BY JUDGE
06/04/2018	SUHLER, DAVID R	16.50	MD379500; D. JONES BY JUDGE EW
06/04/2018	SUN COAST RESOURCES INC	50,277.87	BLANKET PO FOR UNL AND DIESEL
06/04/2018	SUTHERLAND LUMBER SOUTHWEST INC	3.34	Blanket for various hardware s
06/04/2018	TAYLOR, ANGELA M	214.50	MD373896; J. BETHANY BY JUDGE
06/04/2018	TERESA SANCHEZ	326.22	SUB COURT REPORTER FOR CC#3; 5
06/04/2018	TEXAS ASSOCIATION OF COUNTIES	460.00	Registration fee for Tyler Dru
06/04/2018	TEXAS MUNICIPAL COURT JUSTICE COURT	36.00	Texas Justice Court News - One
06/04/2018	TEXAS POLICE CHIEFS FOUNDATION	650.00	TRAINING FOR PATRICK SANCHEZ
06/04/2018	THE ADAM BANKS BROWN LAW FIRM	330.00	MD376535; J. DAY BY JUDGE ROBE
06/04/2018	THE LAW OFFICE OF CHRISTOPHER A	693.00	17CR3068 R.MOSELY - SIGNED BY
06/04/2018	THE LAW OFFICE OF CHRISTOPHER A	3,086.00	MD374107; R. COLLINS BY JUDGE
06/04/2018	TORRES, ROBERTO	560.50	MD361986
06/04/2018	TREVINO, ISMAEL	924.00	MD372672; E. MORALES BY JUDGE
06/04/2018	TRINITY SERVICES GROUP INC	24,768.94	FOOD SERVICES FOR THE GALVESTO
06/04/2018	TROCHESSET, HENRY	58.00	FUEL REIMBURSEMENT, P-CARD NOT
06/04/2018	UNITED PARCEL SERVICE	78.61	BLANKET: FOR INTERNET SHIPPING
06/04/2018	VULCAN CONSTRUCTION MATERIALS LP	18,454.33	Blanket for trap rock projects
06/04/2018	WALKER COUNTY	20,728.61	AGREEMENT BETWEEN WALKER COUNT
06/04/2018	WALMART	255.42	Blanket PO for WalMart for Sen
06/04/2018	WALSDORF, KRISTIE	598.70	PHOTOCOPIES FOR MD376247; V. A
06/04/2018	WATKINS, GENE ANTONE	132.00	MD377529; J. SALAZAR BY JUDGE
06/04/2018	WEST PUBLISHING CORPORATION	325.00	2018 Texas Court Rules State,
06/04/2018	WHITTINGTON, MILES MOORE	198.00	MD376963; R. TORRES BY JUDGE R
06/04/2018	WINTON, JASON C	425.70	MD375257; B. MAXIEY BY JUDGE R
06/04/2018	WRIGHT, ANDREW A	200.00	5 CASES; MISD JAIL DOCKET FOR

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/04/2018	XEROX CORPORATION	32,685.24	balance forward from line #1
06/05/2018	LUCAS CONSTRUCTION CO INC	525,982.39	CM17112 San Leon Road Project
06/06/2018	AMERICAN UNITED LIFE	264,790.14	BIWEEKLY #12
06/06/2018	AMERICAN UNITED LIFE	2,801.44	BIWEEKLY #12
06/06/2018	DAVID G. PEAKE, TRUSTEE	210.00	BIWEEKLY #12
06/06/2018	FIRST FINANCIAL ADMINISTRATION	26,029.07	BIWEEKLY #12
06/06/2018	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #12
06/06/2018	Florida State Disbursement Unit	337.22	BIWEEKLY #12
06/06/2018	HSA TODAY	2,592.72	BIWEEKLY #12
06/06/2018	LINCOLN FINANCIAL GROUP	29,757.98	BIWEEKLY #12
06/06/2018	NATIONWIDE RETIREMENT SOLUTIONS	10,325.73	BIWEEKLY #12
06/06/2018	OFFICE OF THE ATTORNEY GENERAL	19,686.70	BIWEEKLY #12
06/06/2018	OFFICE OF THE ATTORNEY GENERAL	125.02	BIWEEKLY #12
06/06/2018	STANDARD INSURANCE CO	97,796.51	BIWEEKLY #12
06/06/2018	T.G.S.L.C.	401.05	BIWEEKLY #12
06/06/2018	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #12
06/06/2018	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #12
06/06/2018	WILLIAM E HEITKAMP, TRUSTEE	637.34	BIWEEKLY #12
06/12/2018	T.C.D.R.S.	926,252.51	BIWEEKLY #10
06/18/2018	ABNER JR, MICHAEL	2,266.00	16CR1171, 17CR3028 & 17CR3027
06/18/2018	ACCURINT	1,392.47	MONTHLY BILL FOR USE OF ACCURI
06/18/2018	ADAPT PROGRAMS LLC	1,323.00	SERVICES FOR THE MONTH OF MAY
06/18/2018	ADVOCACY CENTER FOR CHILDREN OF	1,652.12	Contractual funding for expens
06/18/2018	AGNEW JR, WILLIAM ARTHUR	1,353.00	17CR3625 T.MARSHALL - SIGNED B
06/18/2018	AID TO VICTIMS OF DOMESTIC ABUSE	480.00	SERVICES FOR THE MONTH OF MAY
06/18/2018	ALCOHOL DRUG ABUSE WOMENS CENTER INC	273.00	SERVICES FOR THE MONTH OF MAY
06/18/2018	ALWAYS SAFETY AND 1ST AID INC	59.95	Blanket for safety & first aid
06/18/2018	AM-MEX RESTAURANT INC	272.45	Dickinson Bayou Watershed Stee
06/18/2018	AMERSON, RODGER DAN	4,650.00	MEDIATION FOR 10FD0143; BY JUD
06/18/2018	APPRAISAL & COLLECTION TECHNOLOGIES LLC	998.00	ACT - Truth in Taxation 2018 S
06/18/2018	ARLAN'S MARKETS INC	96.06	balance forward from line #1
06/18/2018	ASKEW GARCIA, DEBBIE	250.00	refund of deposit for permit 3
06/18/2018	ASSOCIATED SUPPLY COMPANY INC	1,135.69	BLANKET FOR GRADALL PARTS AND
06/18/2018	AT&T MOBILITY	6,730.11	May 2018 cell phone bill (for
06/18/2018	AT&T MOBILITY	45.27	BLANKET: AT&T COMBINED LONG DI
06/18/2018	AT&T MOBILITY	41.59	BLANKET: AT&T COMBINED LONG DI
06/18/2018	AVTECH SOFTWARE INC.	199.95	SOFTWARE MAINTENANCE- ROOM ALE
06/18/2018	B&H FOTO & ELECTRONICS CORP	1,529.00	Shure BLX1288/P31 Dual-Channel
06/18/2018	BACLIFF BUILDERS SUPPLY INC.	141.31	Blanket for drainage crew supp
06/18/2018	BACLIFF MUNICIPAL UTILITY DISTRICT	175.85	4833 10TH STREET #A
06/18/2018	BAGBARN.COM	5,122.24	16x14x36" 1.5 mil. ldpe medium
06/18/2018	BARNETT, STEPHANIE B	1,808.50	18JV011; 18JV040; BY JUDGE MAR
06/18/2018	BASSETT BROTHERS INVESTMENTS	624.90	BLANKET PURCHASE ORDER
06/18/2018	BAY AREA RECOVERY CENTER	3,755.00	SERVICES FOR THE MONTH OF MAY
06/18/2018	BENNETT, JAMES M	462.00	MD377119; E. VASQUEZ BY JUDGE

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/18/2018	BENNETT, JOEL H	1,666.50	MD377767; K. ROBINSON BY JUDGE
06/18/2018	BERARDINELLI CORREIA, SHAUNA L	3,701.50	15CR2718 & 15CR2719 J.NEALY -
06/18/2018	BERNARD, EBONEE	100.00	user fee refund for permit 373
06/18/2018	BERNHARDT, KAREN S	1,467.99	SUB COURT REPORTER FOR CC#3; 4
06/18/2018	BFI WASTE SERVICES OF TX LP	493.09	Blanket for dumping debri at t
06/18/2018	BFI WASTE SERVICES OF TX LP	8,933.20	BLANKET PURCHASE ORDER
06/18/2018	BIG K CONSTRUCTION LLC	31,275.00	remove roof on 31'x65' pavilio
06/18/2018	BINSWANGER ENTERPRISES LLC	221.79	BLANKET FOR FLEET VEHICLE GLAS
06/18/2018	BOB BARKER CO INC	314.44	SWEATSHIRT,HOODED, YELLOW S
06/18/2018	BOLIVAR PENINSULA SPECIAL UTILITY	1,110.40	1760 HWY 87
06/18/2018	BOON CHAPMAN BENEFIT ADMINISTRATORS	311,750.00	JUNE 2018 CLINIC ADMINISTRATIO
06/18/2018	BRIGGS, LYNETTE	198.00	MD373265; F. FALBE BY JUDGE RO
06/18/2018	BROOKSIDE EQUIPMENT	4,773.25	Blanket for replacement parts
06/18/2018	BROWN, HEATHER	400.00	deposit refund 3705
06/18/2018	BRYANT, DEE	750.00	refund of deposit for permit 3
06/18/2018	BURKE ASSET PARTNERSHIP LTD	332.46	Return #9 Envelopes to GCTO -
06/18/2018	BURKHALTER, LISA	25.00	405TH - VISITING JUDGES TRAVEL
06/18/2018	C JOHNNIE ON THE SPOT WEST BAY	8,494.68	Blanket for port o let service
06/18/2018	CALDWELL, JOHN CLAYTON	1,874.50	11 CASES; MISD JAIL DOCKET FOR
06/18/2018	CALICO WELDING SUPPLY CO	174.00	BLANKET FOR WELDING SUPPLIES A
06/18/2018	CARDINAL TRACKING INC	439.60	HANDHELD US NAUTIZ X7 STYLUS L
06/18/2018	CAREHERE LLC	107,230.06	balance forward from line #1
06/18/2018	CARNES FUNERAL HOME INC	8,655.00	Blanket: Transportation of de
06/18/2018	CARRERA MANAGEMENT GROUP, LLC	1,666.00	ROUND 2 AMENDMENT TO CONTRACT
06/18/2018	CASA CARIBE APARTMENTS	968.00	Rental assistance (1 month - J
06/18/2018	CASTILLO, MARK A	264.00	MD377633; E. BERGAN BY JUDGE R
06/18/2018	CAVALLO ENERGY TEXAS LLC	160,960.58	VARIOUS ACCTS
06/18/2018	CCG SYSTEMS INC	24,739.50	FASTER PROGRAM FLEET MANAGEMEN
06/18/2018	CDW GOVERNMENT INC	5,062.87	HP FUSER EXCHANGE RM1-8395
06/18/2018	CENTERPOINT ENERGY	4,261.29	5101 AVE H
06/18/2018	CENTURY ASPHALT LTD	72,615.28	BLANKET FOR ASPHALT FOR FY18 R
06/18/2018	CHASTANGS ENTERPRISES	262.70	BLANKET PO FOR ROAD AND BRIDGE
06/18/2018	CHILDRENS CENTER INC, THE	17,383.00	FY 18 BLANKET FUNDS TO COVER T
06/18/2018	CIMA COMPANIES INC, THE	368.00	Invoice dated April 23, 2018,
06/18/2018	CINTAS CORPORATION	221.26	Blanket for uniform services 2
06/18/2018	CITY OF GALVESTON	13,431.21	REINBURSEMENT FOR FUEL USED BY
06/18/2018	CITY OF GALVESTON	7,099.37	2720 TERMINAL DRIVE
06/18/2018	CITY OF HITCHCOCK	5,730.06	REIMBURSEMENT OF BASE SALARY F
06/18/2018	CITY OF LA MARQUE	69.40	1207 OAK
06/18/2018	CITY OF LEAGUE CITY	717.31	1620 GILL RD
06/18/2018	CITY OF TEXAS CITY	6,781.78	3412 LOOP 197 N
06/18/2018	CLARK, DIANE	1,336.50	MD373688; R. SUKUT BY JUDGE EW
06/18/2018	CLASSIC AUTOPLEX F-T LLC	12,315.80	BLANKET PO FOR PARTS AND REPAI
06/18/2018	CLEMENTS, CLYDE WESLEY	3,970.00	MD377846; J. STANLEY BY JUDGE
06/18/2018	CLEVELAND ASPHALT PRODUCTS INC	19,437.76	Blanket for SS1 & CRS2 Road Pr

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Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/18/2018	COBURN SUPPLY COMPANY INC	4,909.13	BLANKET PURCHASE ORDER
06/18/2018	COCHRAN, WINSTON E JR	1,782.00	16CR1073 T.THOMPSON - SIGNED B
06/18/2018	CODE CONSULTANTS INC.	2,300.00	ADA COMPLIANCE:
06/18/2018	COMCAST COMMERCIAL SERVICES LLC	824.86	balance forward from line #1
06/18/2018	COMCAST COMMERCIAL SERVICES LLC	132.60	balance forward from line #1
06/18/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	11,878.11	HG-HL-240W-120 - 50KXH MAGNALU
06/18/2018	COOK, DAVID	379.50	17JV0261; 17JV0282; BY JUDGE M
06/18/2018	COURVILLE, RICHARD	70.00	user fee refund for permit 392
06/18/2018	CPR SERVICES & SUPPLIES INC	6,289.75	BLANKET FOR CORRIGATED POLYTHY
06/18/2018	CRAPITTO, JUDGE MARY NELL	2,734.61	VISITING JUDGES TRAVEL EXPENSE
06/18/2018	CRESCENT ENGINEERING COMPANY INC	8,451.44	Blanket for electrical repairs
06/18/2018	CRISS, SUSAN ELIZABETH	1,077.86	MD373449; H. PHILLIPS BY JUDGE
06/18/2018	CrowderGulf LLC	263,198.91	Debris Removal per B172031
06/18/2018	DANA V PERRY - DREXLER	55.00	MH-4771-A (AS) Payment of Atto
06/18/2018	Daniel E Lazarine	841.50	MD373338; E. ESTRADA BY JUDGE
06/18/2018	DICKINSON-BAY AREA NAACP	560.00	deposit refund 3960
06/18/2018	DILLON AUTO SALES INC.	262.50	BLANKET FOR ROAD AND BRIDGE ST
06/18/2018	DOGGETT HEAVY MACHINERY SERVICES LLC	60.32	LOWER HINGE FOR UNIT 5609
06/18/2018	DOMINQUEZ, MARIE	400.00	refund of deposit for 3891
06/18/2018	DOROUGH, SUZANNE L.	153.00	SERVICES FOR THE MONTH OF JUNE
06/18/2018	DOUGLAS BROCH P.C.	198.00	MD378633; S. DANIEL BY JUDGE R
06/18/2018	DRAGONY, RACHEL ANN	382.80	MD374208; G. CANTU BY JUDGE J.
06/18/2018	DUSHANE, BRENDA	1,380.44	MEDIATION 18CP0074 ON 05/16/18
06/18/2018	ELIAS, JEANETTE	100.00	For reimbursement to Children'
06/18/2018	ELIOR INC	5,771.64	BLANKET - PAYMENT FOR FOOD SER
06/18/2018	ENFORCEMENT VIDEO LP	797.00	Repair Patrol in-car video sys
06/18/2018	ENTERGY TEXAS INC	2,353.45	VARIOUS ACCTS/PB,CB
06/18/2018	FAMILY SERVICE CENTER OF GALV CNTY	22,630.00	BLANKET - OASIS PROGRAM FOR PE
06/18/2018	FASTENAL COMPANY	409.74	Blanket for misc hardware & su
06/18/2018	FBM HOLDINGS LLC	536.99	Family & Medical Leave Handboo
06/18/2018	FIRE POWER BOILER SERVICES LLC	5,400.00	SUPPLY ALL NECESSARY GASKETS F
06/18/2018	FLEMING, MARCUS JUSTIN	1,000.00	27 CASES; MISD JAIL DOCKET FOR
06/18/2018	FRIENDS FOR LIFE	23,250.00	FY 2018 GUARDIANSHIP SERVICES
06/18/2018	FRONTIER COMMUNICATIONS OF THE SOUTH	2,438.60	BLANKET: TELEPHONE SERVICES WI
06/18/2018	G & K SERVICES	1,396.63	BLANKET FOR FLEET UNIFORMS
06/18/2018	GALLS, LLC	1,795.00	BLANKET PO FOR GALLS/QUARTERMA
06/18/2018	GALVAN, MEGHAN	400.00	deposit refund 3621
06/18/2018	GALVESTON COUNTY EMPLOYEE	47.42	MAY 2018 MILEAGE
06/18/2018	GALVESTON COUNTY EMPLOYEE	335.92	PER DIEM MEALS LUNCH & DINNER
06/18/2018	GALVESTON COUNTY EMPLOYEE	71.94	MILEAGE FOR CASEWORK FOR THE M
06/18/2018	GALVESTON COUNTY EMPLOYEE	216.07	Per Diem- breakfast (5/7 and 5
06/18/2018	GALVESTON COUNTY EMPLOYEE	82.84	MAY 2018 MILEAGE
06/18/2018	GALVESTON COUNTY EMPLOYEE	20.98	ROUNDTRIP MILEAGE REIMBURSEMEN
06/18/2018	GALVESTON COUNTY EMPLOYEE	146.13	Reimb. Meals
06/18/2018	GALVESTON COUNTY EMPLOYEE	120.61	TRAVEL FOR ELECTIONS FROM 4/20

**County of Galveston**  
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<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/18/2018	GALVESTON COUNTY EMPLOYEE	348.49	Uber service from Hampton Inn
06/18/2018	GALVESTON COUNTY EMPLOYEE	60.66	TRAVEL FOR ELECTIONS FROM 2/20
06/18/2018	GALVESTON COUNTY EMPLOYEE	213.10	MILEAGE FOR CASEWORK FOR THE M
06/18/2018	GALVESTON COUNTY EMPLOYEE	122.08	5-2-18 TO 5-30-18 from Justice
06/18/2018	GALVESTON COUNTY EMPLOYEE	60.50	Reimbursement for Epsilon Sigm
06/18/2018	GALVESTON COUNTY EMPLOYEE	132.00	PER DIEM MEALS LUNCH & DINNER
06/18/2018	GALVESTON COUNTY EMPLOYEE	300.00	Mandatory Training
06/18/2018	GALVESTON COUNTY EMPLOYEE	85.02	MILEAGE FOR CASEWORK FOR THE M
06/18/2018	GALVESTON COUNTY EMPLOYEE	18.35	TRAVEL FOR ELECTIONS ON 5/22/2
06/18/2018	GALVESTON COUNTY EMPLOYEE	195.12	MAY 2018 MILEAGE
06/18/2018	GALVESTON COUNTY EMPLOYEE	122.08	May 1 to May 31, 2018 Mileage
06/18/2018	GALVESTON COUNTY EMPLOYEE	26.38	TRAVEL FOR ELECTIONS ON 5/22/2
06/18/2018	GALVESTON COUNTY EMPLOYEE	25.41	Probate Court Acct #0123056533
06/18/2018	GALVESTON COUNTY EMPLOYEE	165.14	APRIL 2018; MILEAGE FOR CASEWO
06/18/2018	GALVESTON COUNTY EMPLOYEE	721.04	Building Inspector mileage for
06/18/2018	GALVESTON COUNTY EMPLOYEE	110.64	MAY 2018 MILEAGE
06/18/2018	GALVESTON COUNTY EMPLOYEE	123.72	MILEAGE FOR CASEWORK FOR THE M
06/18/2018	GALVESTON COUNTY EMPLOYEE	44.15	MILEAGE FOR CASEWORK FOR THE M
06/18/2018	GALVESTON COUNTY EMPLOYEE	653.43	Business mileage reimbursement
06/18/2018	GALVESTON COUNTY EMPLOYEE	98.65	MILEAGE FOR CASEWORK FOR THE M
06/18/2018	GALVESTON COUNTY EMPLOYEE	137.50	Reimb Meals
06/18/2018	GALVESTON COUNTY EMPLOYEE	194.63	REIMBURSEMENT FOR MEALS FOR AT
06/18/2018	GALVESTON COUNTY EMPLOYEE	282.78	Per Diem- breakfast for C. Bel
06/18/2018	GALVESTON COUNTY EMPLOYEE	51.88	5/24/18 - travel from 3110 Re
06/18/2018	GALVESTON COUNTY EMPLOYEE	70.00	PER DIEM MEALS WHILE ATTENDING
06/18/2018	GALVESTON COUNTY EMPLOYEE	52.97	Mileage on 6/12/18 for a one d
06/18/2018	GALVESTON COUNTY EMPLOYEE	185.89	DINNER ON 4/5 & 6/18 WHILE ATT
06/18/2018	GALVESTON COUNTY EMPLOYEE	85.00	Reimbursement for registration
06/18/2018	GALVESTON COUNTY EMPLOYEE	244.71	MILEAGE REIMBURSEMENT - ROUNDT
06/18/2018	GALVESTON COUNTY EMPLOYEE	136.25	MAY 2018 MILEAGE
06/18/2018	GALVESTON COUNTY EMPLOYEE	137.34	APRIL 2018; MILEAGE FOR CASEWO
06/18/2018	GALVESTON COUNTY EMPLOYEE	78.26	5/7/18mileage from EOC to Walt
06/18/2018	GALVESTON COUNTY EMPLOYEE	51.23	Reimbursement - Mileage - Erin
06/18/2018	GALVESTON COUNTY WATER CONTROL AND	393.82	balance carry forward from lin
06/18/2018	GALVESTON COUNTY WATER CONTROL AND	41.61	balance carry forward from lin
06/18/2018	GALVESTON NEWSPAPERS INC	198.00	PLACED A PUBLICATION FOR RFP N
06/18/2018	GAMMA WASTE SYSTEMS	225.00	BLANKET PURCHASE ORDER
06/18/2018	GAYLORD BROS INC	1,522.44	Blanket PO for cleaning, stori
06/18/2018	GEORGE B & CAROL S FULK	500.00	MD370035; MD374774; T. CALDWEL
06/18/2018	GEOSHACK INC	970.00	Blanket for contract service r
06/18/2018	GILLMAN, MICHAEL DAVID	660.00	MD376123; R. VOCALE BY JUDGE J
06/18/2018	GLASS AND GLAZING INC	2,452.00	REPLACE GLASS SHATTERED
06/18/2018	GNJ PREFERRED SOLUTIONS LLC	2,150.00	TERMITE TREATMENT
06/18/2018	GrantWorks, Inc.	29,237.50	Harvey Hazard Mitigation
06/18/2018	GT DISTRIBUTORS INC	344.70	CCI .40 S&W 50/Bx TMJ 165gr.

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/18/2018	GULF COAST CENTER	29,929.88	BLANKET - DISCOVERY PROGRAM FO
06/18/2018	GUTHEINZ LAW FIRM LLP	181.50	MD369932; MD373229; MD373230;
06/18/2018	HART INTERCIVIC	11,075.20	JBC ROLLS NEEDED FOR THE ACCES
06/18/2018	HDR ENGINEERING INC	10,434.64	Professional Engineering Agree
06/18/2018	HENNINGAN, ZENOBIA	5.00	reimb probation fees
06/18/2018	HENRY, THERESA	198.00	17CR1476 J.GRIMES 07/05/2017 (
06/18/2018	HERITAGE-CRYSTAL CLEAN LLC	121.50	BLANKET FOR USED OIL DISPOSAL
06/18/2018	HERRMANN, JOHN FRANK	10,684.89	DRINK AND FOOD REIMBURSEMENT F
06/18/2018	HINDMAN, MARGARET	198.00	MD368309; M. Rivera BY JUDGE J
06/18/2018	HOME DEPOT	6,530.15	BLANKET TO COVER BUILDING MATE
06/18/2018	HOPEWELL MISSIONARY BAPTIST CHURCH	35.00	deposit refund 3446
06/18/2018	HUITT-ZOLLARS INC	4,316.48	Hurricane Harvey -
06/18/2018	HUMPHREYS & HUMPHREYS	1,725.00	MEDIATION 17CP0074 ON 05/08/18
06/18/2018	HVAC MECHANICAL SERVICES OF TEXAS LTD	7,260.00	BLANKET PURCHASE ORDER
06/18/2018	i-2-i TECHNOLOGIES LC	21,802.07	LIFESIZE- LIFESIZE CLOUD ENTER
06/18/2018	INTERFACE EAP INC	2,917.45	EMPLOYEE ASSISTANCE PROGRAM -
06/18/2018	INTERFAITH MINISTRIES FOR GREATER	12,143.25	Contracted payment: twenty-fiv
06/18/2018	IRON MOUNTAIN	103.45	ONSITE SHRED, SEC 65 GAL
06/18/2018	ISLAND FIRE & SAFETY EQUIPMENT CO	768.71	BLANKET PURCHASE ORDER
06/18/2018	JAMES PUBLISHING INC	765.00	Invoice # WC114272 dated 5/21/
06/18/2018	JEFF KILGORE LAW OFFICE	1,950.00	MEDIATION 17FD2239 ON 05/11/18
06/18/2018	JMP INTERESTS LTD	701.00	Invoice # 100528036, dated 5/2
06/18/2018	JOHN A WALKER ROOFING CO INC	57,465.00	FURNISH LABOR AND MATERIALS FO
06/18/2018	JP MORGAN CHASE	125,190.15	P-Card trans 5303
06/18/2018	JSA Health Corporation	4,310.43	balance forward from line # 1
06/18/2018	KEYWORTHS HARDWARE INC	183.43	Blanket for misc hardware & su
06/18/2018	KLEEN JANITORIAL SUPPLY COMPANY	8,876.09	BLANKET - JANITORIAL SUPPLIES
06/18/2018	KROGER CO, THE	146.80	For emergency food voucher-rel
06/18/2018	KYLE ACADEMY FOR AUTISM	400.00	refund of deposit for 3599
06/18/2018	L & C HYDRAULIC HOSES FITTINGS & MORE	189.06	BLANKET FOR REPAIR FOR ROAD AN
06/18/2018	LAND & SEA SERVICES 1 INC	210.00	CLEAN GENERATOR HOUSING,
06/18/2018	LANGE, MICHAEL R.	225.00	Blanket for inspection and rep
06/18/2018	LANSDOWNE MOODY CO LP	7,065.57	BLANKET FOR PARTS/REPAIRS FOR
06/18/2018	LAQUE, JEANNE MARIE	3,862.50	Blanket PO to Jeanne Laque for
06/18/2018	LAW OFFICE OF CHRISTOPHER JOHNSEN	1,631.40	PR-78595 Guardianship of Amara
06/18/2018	LAW OFFICE OF HALEY SLOSS	3,190.00	17JV0186; 17JV0314; BY JUDGE M
06/18/2018	LAW OFFICE OF VIKRAM VIJ PLLC	429.00	17CR3368 J.JACKSON - SIGNED BY
06/18/2018	LAW OFFICES OF DAVID P WALKER PC	1,880.70	18CR0717 J.GUZMAN - SIGNED BY
06/18/2018	LCR-M LIMITED PARTNERSHIP	67.80	Blanket for various plumbing s
06/18/2018	LEE, DALE W	489.33	10TH SUB-COURT REPORTER (FULL
06/18/2018	LIGGIOS TIRE AND SERVICE CENTER INC	1,207.78	BLANKET FOR FLEET STATE INSPEC
06/18/2018	LUPUS FOUNDATION OF AMERICA TEXAS GULF	75.00	deposit refund 2700
06/18/2018	M & R FLEET SERVICES	40.00	BLANKET FOR ROAD & BRIDGE MAIN
06/18/2018	MAGNER, JEFF	700.00	refund of deposit for permit 3
06/18/2018	MAINLAND TOOL AND SUPPLY INC	3,502.55	MISC SUPPLIES FY18

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/18/2018	MALONEY & PARKS LLP	1,369.50	16CR0945 D.YELL - SIGNED BY JU
06/18/2018	MANUEL, FREDERICK	540.00	SERVICES FOR THE MONTH OF MAY
06/18/2018	MARTIN, THOMAS A	198.00	17CR1548 D.BEARD - SIGNED BY J
06/18/2018	MASTER WORD SERVICE INC	21,523.33	INTERPRETER SERVICES FOR MAY 1
06/18/2018	MATTHEWS INC	1,725.00	BLANKET FOR ROAD AND BRIDGE FO
06/18/2018	MCBRIDE LAW FIRM	396.00	MD379235; M. BAKER BY JUDGE J.
06/18/2018	MCCULLOR, RICK	655.00	deposit refund 3907
06/18/2018	MCJUNKIN RED MAN CORPORATION	598.20	REMOVE VALVE STEM (BENT VALVE
06/18/2018	MCKNIGHT, LINDSEY MERWIN	379.50	17CR2801 & 18CR0350 R.TRATHEN
06/18/2018	MCQUAGE PC, THOMAS W	4,155.79	MAY 2018 services for tax mast
06/18/2018	MEIER, SHARON K	99.00	18JV0054; BY JUDGE MARTIN
06/18/2018	MELISSA IRVIN & GRENDALL STOKES	5.00	Refund deferred prosecution fe
06/18/2018	MICHELITTI, ANDREW	400.00	deposit refund for permit 3698
06/18/2018	MICROTRAIN INTERNATIONAL INC.	362.50	5/22/18 FAST ON-SITE REPAIR: T
06/18/2018	MILES, CAROLYN	400.00	refund of deposit for permit 4
06/18/2018	MINCES PLLC	4,845.94	MINCES PLLC INVOICE #10659, DA
06/18/2018	MINER LTD	425.25	REPAIR OVERHEAD DOOR SWITCH.
06/18/2018	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
06/18/2018	MORRIS, PHILLIP W	528.00	MD375027; R. BEVERLY BY JUDGE
06/18/2018	MUELLER, DINAH J	2,091.56	15CP0130 ATTY FEES 05/21/18 -
06/18/2018	MUSTANG RENTAL SERVICES OF TEXAS	352.72	FOR HEAVY EQUIPMENT RENTALS FO
06/18/2018	NAJER, MAURICE	66.00	18CR1204 S.REYES - SIGNED BY J
06/18/2018	NALCO CHEMICAL CO	3,352.68	#86487483
06/18/2018	NATIONAL SCREENING CENTER	772.50	Five (5) UA Drug Tests adminis
06/18/2018	NICOLAIDIS, PENNY	5.00	Reimb probation fee
06/18/2018	NORTHERN SAFETY COMPANY INC	1,195.35	Blanket for various supplies a
06/18/2018	NORTHERN TOOL EQUIPMENT COMPANY	664.26	Blanket for misc supplies for
06/18/2018	NUNEZ, ZYNNIA	250.00	refund of deposit for permit 3
06/18/2018	O'BRIEN COUNSELING SERVICES INC	945.00	TREATMENT FOR THE MONTH OF MAY
06/18/2018	OFFICE DEPOT INC	6,003.42	PARTNERS ELECTRICAL TAPE; CASE
06/18/2018	OFFICIAL PAYMENTS CORP	2,427.10	Invoice INVINT00000057953 Reve
06/18/2018	OLTERMAN LAW OFFICE	693.00	MD375863; F. ALDERMAN BY JUDGE
06/18/2018	ONE SOURCE TOXICOLOGY LABORATORY INC	440.00	DRUG DETECTION SERVICES FOR TH
06/18/2018	ONSITEDECALS LLC	2,600.00	BLANKET - VEHICLE DECALS/MARKI
06/18/2018	OVERHEAD CRANE SERVICES LLC	905.00	ANNUAL INSPECTION OF FLEET DEP
06/18/2018	PALMER, MICHAEL	1,221.00	17CR1529 L.TAYLOR - SIGNED BY
06/18/2018	PARKER'S BUILDING SUPPLY - US LBM LLC	21.25	Blanket for supplies and mater
06/18/2018	PAT'S DEMOLITION AND DEBRIS REMOVAL	39.50	BLANKET FOR ROAD AND BRIDGE ST
06/18/2018	PATHWAY TO RECOVERY INC	4,060.00	TREATMENT FOR THE MONTH OF MAY
06/18/2018	PENINSULA SANITATION SERVICE INC	6,750.00	Blanket for 30yd roll off dump
06/18/2018	PERDUE BRANDON FIELDER COLLINS & MOTT	12,608.71	FEES FOR THE MONTH OF MAY 2018
06/18/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES	20,344.35	BLANKET: MASTER LEASE AGREEMEN
06/18/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES	19,899.93	BLANKET: POSTAGE AND SUPPLIES
06/18/2018	POEHL, NICHOLAS	800.00	19 CASES; MISD JAIL DOCKET FOR
06/18/2018	QUINTANILLA, DONNIE	297.00	18CR0951 L.MCCOLGIN - SIGNED B

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/18/2018	R B EVERETT & CO	3,100.42	balance forward from line #1
06/18/2018	RABINOVICH, MAXIM	148.50	MD345663; R. URIBE BY JUDGE RO
06/18/2018	READY, PAUL	19,775.83	Invoice for legal services for
06/18/2018	RECOVERY HEALTHCARE CORPORATION	1,506.00	113 days of SCRAM monitoring s
06/18/2018	REED, JOHN GARNER	858.00	17CR28775 A.WALKER - SIGNED BY
06/18/2018	REKOFF, JYLL PRESUTTI	2,442.00	18CR0007 M.CRUZ - SIGNED BY JU
06/18/2018	RESOURCE AND CRISIS CENTER OF GALVESTON	1,800.00	FACILITATOR SESSIONS FOR THE "
06/18/2018	RHONDA HERNANDEZ	800.00	4 CASES; MISD JAIL DOCKET FOR
06/18/2018	RIOS BRANSON, MARTHA	850.00	Invoice 2092063 dated 6/4/2018
06/18/2018	Roberson, ChiQuia J.	198.00	18CR0903 N.FEAST - SIGNED BY J
06/18/2018	ROBINSON, JARED S	2,172.80	17CR0011, 17CR0012 & 17CR0013
06/18/2018	RODGERS, RONALD JOSEPH	264.00	MD376172; J. MCBRIDE BY JUDGE
06/18/2018	RODRIGUEZ, CYNTHIA	600.00	Invoice 124 dated 6/6/2018
06/18/2018	ROMCO INC	2,050.92	SCREW -RM13386719
06/18/2018	ROMCO INC	17,110.62	BLANKET FOR VOLVO EQUIPMENT FO
06/18/2018	ROSS DRESS FOR LESS	370.79	For clothing voucher-related e
06/18/2018	ROSS DRESS FOR LESS	807.86	For clothing voucher-related e
06/18/2018	RUSCELLI, VINCENT	375.00	PSYCHOLOGICAL TESTING OF EMPLO
06/18/2018	SAN LEON MUNICIPAL UTILITY DIST	77.35	2700 AVE B
06/18/2018	SANTA FE AUTO PARTS INC	5,668.86	BLANKET FOR ROAD AND BRIDGE AU
06/18/2018	SANTE FE FAMILY SERVICE	100.00	user fee refund 3874
06/18/2018	SCARANO M.D J.D, VICTOR R	9,600.00	PSYCH SVS 17CR3183 V.SERNA - S
06/18/2018	SCHWAB-RADCLIFFE, SUZANNE	600.00	PR-78178 Guardianship of Jared
06/18/2018	SCOTT, SHELBY	1,732.50	18CR0586 C.WELLS - SIGNED BY J
06/18/2018	SEABREEZE CULVERT INC	790.00	BUILD NEW VALUE STEM FOR SLIDE
06/18/2018	SEASIDE ENTERPRISES INC	64.50	Blanket for misc hardware & su
06/18/2018	SERIO, JOSEPH DAMIAN	3,500.00	ONE-DAY TRAINING CLASS ON LEAD
06/18/2018	SHERMAN WATKINS PLLC	1,089.00	17CR2025 R.UPTEGROVE - SIGNED
06/18/2018	SHERWIN WILLIAMS PAINT CORP	495.61	balance forward from line #1
06/18/2018	SHI GOVT SOLUTIONS	2,295.92	DELL LATITUDE 5580 - CORE I5 7
06/18/2018	SIMPSON, ALMEDA	100.00	user fee refund for permit 356
06/18/2018	SMART SALES INC.	2,208.00	10 PANEL UA CUPS FOR THE MONTH
06/18/2018	SMITH, JAMES DENNIS	1,040.00	17CR3131 W.DAVIS - SIGNED BY J
06/18/2018	SPEEDY'S PRINTING	724.76	4000 #10 white 24lb regular e
06/18/2018	SPRING GLASS & MIRROR LTD	1,310.00	LABOR AND MATERIALS TO REPLACE
06/18/2018	SPRINT SOLUTIONS INC	342.58	RD 2 CDBG HURRICANE IKE PROGRA
06/18/2018	STANDARD INSURANCE CO	3,613.40	\$5,000 RETIREE BENEFIT - MAY 2
06/18/2018	STATHAKOS, STEPHANIE	326.22	COURT REPORTER FEE FOR 5/21/20
06/18/2018	STEVE'S WAREHOUSE TIRES	45.00	BLANKET - TIRE REPAIRS AND SER
06/18/2018	STEVENS, MARK W	2,725.20	17CR2747 & 17CR2234 D.BEAVIN -
06/18/2018	STOOKEY, AMANDA	250.00	deposit refund 4043
06/18/2018	STRIDES YOUTH SERVICE INC	3,575.00	IN HOUSE TRAINING "TRAUMA, DEL
06/18/2018	STRYKER, KEVIN BRADLEY	726.00	16CR1444 O.GONZALES - SIGNED B
06/18/2018	SUHLER, DAVID R	2,722.50	MD374216; P. BOWERS BY JUDGE R
06/18/2018	SULLIVANT, WESLEY BENTON	1,198.00	ATTORNEY FEES FOR THE MONTH OF

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/18/2018	SUN COAST RESOURCES INC	41,692.49	BLANKET PO FOR UNL AND DIESEL
06/18/2018	SUPERHEAT AIR BALANCING	1,450.00	TEST AND BALANCE
06/18/2018	SUTHERLAND LUMBER SOUTHWEST INC	105.10	Blanket for various hardware s
06/18/2018	TARLOW, NATHANIEL	594.00	17CR3151 C.HALL - SIGNED BY JU
06/18/2018	TAYLOR CORPORATION	214.20	MILESTONE MARBLE PEN SET/ENGRA
06/18/2018	TAYLOR, ANGELA M	1,237.50	16CR3134 J.GIVINES - SIGNED BY
06/18/2018	TETRA TECH INC	3,500.00	GALV CO. TWDB SRL ELEVATION PR
06/18/2018	TEXAS CRAB FESTIVAL	2,700.00	deposit refund 3285
06/18/2018	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,482.38	INSURANCE PREMIUMS FOR RICHARD
06/18/2018	TEXAS DEPARTMENT OF FAMILY AND	16,341.00	BLANKET PO FOR CONTRACT CPS LI
06/18/2018	TEXAS DEPARTMENT OF HEALTH	60.08	MAY 2018 services for the Cent
06/18/2018	TEXAS DEPARTMENT OF HEALTH	57.00	ASBESTOS ABATEMENT/DEMOLITION
06/18/2018	TEXAS DEPARTMENT OF MOTOR VEHICLES	33.25	VEHICLE REGISTRATION RENEWAL
06/18/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	11,880.35	GALVESTON COUNTY DRUG TESTING
06/18/2018	TEXAS OUTHOUSE INC	1,235.00	Blanket for portable toilet se
06/18/2018	TEXAS PARKS AND WILDLIFE DEPT	2,429.30	FEES FOR THE MONTH OF MAY 2018
06/18/2018	THE LAW OFFICE OF CHRISTOPHER A	594.00	MD375450; W. BROWN BY JUDGE RO
06/18/2018	The Law Office of M Elizabeth Gunn	198.00	MD376973; B. Wilson BY JUDGE J
06/18/2018	THE LITTLETON GROUP - WESTERN DIVISION	811.50	WORKERS COMP ADMINISTRATION -
06/18/2018	THOMPSON, GINA	250.00	refund of deposit for 3842
06/18/2018	THORN RUN PARTNERS LLC	11,475.00	Invoice from Thorn Run Partner
06/18/2018	TIBALDO'S FEED & SUPPLY	71.70	balance forward from line #1
06/18/2018	TIME CLOCK SALES & SERVICE INC.	1,015.00	NEW TIME STAMP
06/18/2018	TORRES, ROBERTO	1,171.50	18CR0525 A-GARCIA-SANCHEZ - SI
06/18/2018	TOWER PRODUCTS INC.	14,418.96	MULTIVIEWER- GVLY-KDO-MX-16X2-
06/18/2018	TRACKER A DIVISION OF C2 LLC	750.00	TRACKER QUARTERLY SUBSCRIPTION
06/18/2018	TREASURE ISLAND TROPHIES	40.00	mount barometer for Sheriff Tr
06/18/2018	TREVINO, ISMAEL	709.50	18CR1196 W.WEBB - SIGNED BY JU
06/18/2018	TRINITY SERVICES GROUP INC	25,233.22	FOOD SERVICES FOR THE GALVESTO
06/18/2018	TRISTEM, LTD	1,686.01	Billing error for taxes from A
06/18/2018	TROCHESSET, HENRY	1,160.00	REIMBURSED AMANDA HALL FOR TOW
06/18/2018	TYLER TECHNOLOGIES - THE SOFTWARE GROUP	3,000.00	Additional modules/licenses fo
06/18/2018	UNITED PARCEL SERVICE	85.14	BLANKET: FOR INTERNET SHIPPING
06/18/2018	UNITED STATES POSTAL SERVICE	102.00	Rent for Post Office Box 1418
06/18/2018	UNIVERSITY OF TEXAS MEDICAL BRANCH	8,321.58	Contractual agreement between
06/18/2018	UNIVERSITY OF TEXAS MEDICAL BRANCH	70,452.50	INVOICE DATED 4/30/18 AND # 04
06/18/2018	VALLEY SERVICES INC	5,919.97	Hot meals for congregate clien
06/18/2018	VAN SCOYOC ASSOCIATES INC	3,825.00	FY 18 BLANKET PO TO PROVIDE CO
06/18/2018	VERIZON WIRELESS SERVICES LLP - REPORTING	938.77	MONTHLY WIRELESS BILL FOR ACTF
06/18/2018	VILLANUEVA, MARIA	400.00	refund of deposit 3696
06/18/2018	WALMART	1,808.46	Blanket PO for WalMart for Sen
06/18/2018	WALSDORF, KRISTIE	3,834.20	PHOTOCOPIES 17CR2548 E.BROWN -
06/18/2018	WASTE MANAGEMENT OF TEXAS INC	6,830.77	BLANKET PURCHASE ORDER FOR WAS
06/18/2018	WEBER, WINIFRED B	2,664.75	13CR2055 J.CARTER - SIGNED BY
06/18/2018	WEST PUBLISHING CORPORATION	1,281.84	640.92 Invoice 838217934 04/05

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Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/18/2018	WINTON, JASON C	808.50	18CR0280 C.FELDER - SIGNED BY
06/18/2018	ZENDEH DEL AND ASSOCIATES PLLC	1,795.20	18CP0033 ATTY FEES 05/17/18 -
06/19/2018	OFFICE OF THE ATTORNEY GENERAL	135.63	BIWEEKLY #13
06/19/2018	OFFICE OF THE ATTORNEY GENERAL	19,710.29	BIWEEKLY #13
06/19/2018	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #13
06/20/2018	ADULT PROBATION PAYROLL DEDUCTION TO	9,304.16	BIWEEKLY #12
06/20/2018	AMERICAN UNITED LIFE	271,180.16	BIWEEKLY #13
06/20/2018	AMERICAN UNITED LIFE	1,471.85	BIWEEKLY #13
06/20/2018	DAVID G. PEAKE, TRUSTEE	210.00	BIWEEKLY #13
06/20/2018	FIRST FINANCIAL ADMINISTRATION	26,116.66	BIWEEKLY #13
06/20/2018	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #13
06/20/2018	Florida State Disbursement Unit	299.52	BIWEEKLY #13
06/20/2018	GALVESTON COUNTY DEPUTY SHERIFF'S	1,570.00	BIWEEKLY #13
06/20/2018	HSA TODAY	2,684.73	BIWEEKLY #13
06/20/2018	LINCOLN FINANCIAL GROUP	29,218.16	BIWEEKLY #13
06/20/2018	NATIONWIDE RETIREMENT SOLUTIONS	10,325.73	BIWEEKLY #13
06/20/2018	STANDARD INSURANCE CO	96,023.82	BIWEEKLY #13
06/20/2018	T.G.S.L.C.	401.05	BIWEEKLY #13
06/20/2018	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #13
06/20/2018	WILLIAM E HEITKAMP, TRUSTEE	637.34	BIWEEKLY #13
06/25/2018	4IMPRINT INC	444.51	BLANKET - Uniform clothing for
06/25/2018	A B SIGN SHOP	1,525.76	Blanket for signage and print
06/25/2018	ABM JANITORIAL SERVICES - SOUTH CENTRAL	56,783.88	balance forward from line #1
06/25/2018	ABNER JR, MICHAEL	2,320.00	17CR1995 & 17CR1996 P.HAYDEN -
06/25/2018	AGNEW JR, WILLIAM ARTHUR	608.00	18CR0547 & 18CR0565 A.GREEN -
06/25/2018	AKERMAN LLP	2,328.41	AKERMAN INVOICE DATED MARCH 13
06/25/2018	ALCOHOL DRUG ABUSE WOMENS CENTER INC	637.00	SERVICES FOR THE MONTH OF JUNE
06/25/2018	AMANDA JEAN FULTON MARSH	1,056.00	18CR0347 F.HEARNE - SIGNED BY
06/25/2018	AT&T MOBILITY	52.09	AT&T CELL PHONE SERVICE FOR OU
06/25/2018	AT&T MOBILITY	10.96	balance forward from line #1
06/25/2018	AT&T MOBILITY	11,290.83	balance forward from line #1
06/25/2018	BARNETT, STEPHANIE B	528.00	17CR2796 A.SMITH - SIGNED BY J
06/25/2018	BASSETT BROTHERS INVESTMENTS	110.40	BLANKET PURCHASE ORDER
06/25/2018	BAY AREA MEALS ON WHEELS	1,000.00	Grant to Bay Area Meals on Whe
06/25/2018	BENNETT, JOEL H	3,599.50	16CR0371 S.FREEMAN - SIGNED BY
06/25/2018	BERARDINELLI CORREIA, SHAUNA L	198.00	18CR1158 A.EBERHARDT - SIGNED
06/25/2018	BERLINGER, MELBOURNE T	375.00	PR-78510 Guardianship of Jorda
06/25/2018	BOYD PHD, JENINE COLLINS	1,600.00	BLANKET - PAYMENT FOR PSYCHOLO
06/25/2018	BRANTLEY, ASHLEY SURLENA	1,600.50	16CP0079 ATTY FEES - SIGNED BY
06/25/2018	BRIGGS, LYNETTE	1,831.50	17CR3091 & 17CR3011 - SIGNED B
06/25/2018	CALDWELL AUTOMOTIVE PARTNERS LLC	64,620.00	2018 CHEVROLET TAHOE PPV 2X4
06/25/2018	CARAHSOFT TECHNOLOGY CORPORATION	6,151.16	SOFTWARE MAINTENANCE- BOMGAR V
06/25/2018	CASTILLO, MARK A	1,056.00	17CR0407 M.MEREDITH - SIGNED B
06/25/2018	CDW GOVERNMENT INC	7,141.00	CDW # 503159 - APPLE IPAD - 9.
06/25/2018	CENTURY ASPHALT LTD	57,910.44	BLANKET FOR ASPHALT FOR FY18 R

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/25/2018	CHALK'S TRUCK PARTS	2,400.00	BLANKET FOR REPAIR AND REBUILD
06/25/2018	CINTAS CORPORATION	114.96	Blanket for uniform services 2
06/25/2018	CINTAS CORPORATION	84.21	BLANKET PURCHASE ORDER
06/25/2018	CITY OF DICKINSON	13,500.00	MICU Ambulance Coverage for
06/25/2018	CITY OF GALVESTON	5,643.87	REIMBURSEMENT OF BASE SALARY F
06/25/2018	CLARK, DIANE	3,382.50	18CR0843 R.TOLBERT - SIGNED BY
06/25/2018	CLASSIC AUTOPLEX F-T LLC	1,770.49	BLANKET PO FOR PARTS AND REPAI
06/25/2018	CLEMENTS, CLYDE WESLEY	363.00	18CR0833 S.COLE - SIGNED BY JU
06/25/2018	COBURN SUPPLY COMPANY INC	1,084.43	Blanket for parts and supplies
06/25/2018	COCHRAN, WINSTON E JR	115.50	15CR3245 M.BURGETT - SIGNED BY
06/25/2018	COLCORD, LOIS	1,000.00	Invoice # 13, dated June 12, 2
06/25/2018	COMCAST COMMERCIAL SERVICES LLC	6.44	balance forward from line #1
06/25/2018	COMCAST COMMERCIAL SERVICES LLC	125.56	balance forward from line #1
06/25/2018	COMCAST COMMERCIAL SERVICES LLC	18,747.64	balance forward from line #1
06/25/2018	COOK, DAVID	66.00	18JV0050; BY JUDGE MARTIN
06/25/2018	CRESCENT ENGINEERING COMPANY INC	186.90	L8893
06/25/2018	CRISS, SUSAN ELIZABETH	198.00	18CR0132 A.MEDFORD - SIGNED BY
06/25/2018	DIAZ, MARK	228.00	18CR0160 F.CANALAS - SIGNED BY
06/25/2018	DIAZ, MICHAEL C	569.25	APPEAL 15CR2078 J.BAUTISTE - S
06/25/2018	DUCOTE, JAMES	198.00	18CR0773 R.MASSEY - SIGNED BY
06/25/2018	EBBS, JESSICA RHIANNE	1,633.50	18CR0612 B.BARGER - SIGNED BY
06/25/2018	ELIOR INC	5,047.57	BLANKET - PAYMENT FOR FOOD SER
06/25/2018	FEDERAL EXPRESS CORPORATION	113.55	FED EX SERVICES FOR ADA KAYLA
06/25/2018	FOLEY, KERRI M.	3,400.00	17 days of Magistrate Services
06/25/2018	GALLS, LLC	3,048.40	BLANKET PO FOR GALLS/QUARTERMA
06/25/2018	GALVESTON COUNTY EMPLOYEE	1,123.50	TRANSCRIPT 13CR2597 R.HOWARD (
06/25/2018	GALVESTON COUNTY EMPLOYEE	360.71	BREAKFAST ON 6/10/18 & 6/14/18
06/25/2018	GALVESTON COUNTY EMPLOYEE	2,674.00	TRANSCRIPT 16CR2249 D.NOLAN (T
06/25/2018	GALVESTON COUNTY EMPLOYEE	153.83	PURCHASED SNACKS AND DRINKS FO
06/25/2018	GALVESTON COUNTY EMPLOYEE	50.00	Reimbursement for registration
06/25/2018	GALVESTON COUNTY EMPLOYEE	12.98	PURCHASED LUNCH FOR WITNESS IN
06/25/2018	GALVESTON COUNTY EMPLOYEE	94.50	TRANSCRPT 212TH - 17CR2411 N.J
06/25/2018	GALVESTON COUNTY EMPLOYEE	203.02	PARKING AT AIRPORT
06/25/2018	GALVESTON COUNTY EMPLOYEE	373.24	BREAKFAST ON 6/10/18 & 6/14/18
06/25/2018	GALVESTON COUNTY EMPLOYEE	84.90	Per diem meals for 1 day only
06/25/2018	GALVESTON COUNTY EMPLOYEE	442.02	Pizza for Jury Deliberation on
06/25/2018	GALVESTON COUNTY EMPLOYEE	257.83	Per diem meal (dinner) on 05/2
06/25/2018	GALVESTON COUNTY EMPLOYEE	205.57	6/1/18, 6/5/18, 6/6/18, 6/7/18
06/25/2018	GALVESTON COUNTY EMPLOYEE	269.50	TRANSCRIPT 122ND - 16CR2618 &
06/25/2018	GALVESTON COUNTY EMPLOYEE	265.00	REIMBURSEMENT - JUDGE LONNIE C
06/25/2018	GALVESTON COUNTY EMPLOYEE	55.05	MAY 2018 MILAGE
06/25/2018	GALVESTON NEWSPAPERS INC	4,017.00	Invoice # 300883262 dated post
06/25/2018	GARRETT II, FRED L.	599.28	18CR1281 J.RIOS - SIGNED BY JU
06/25/2018	GAYLORD BROS INC	2,613.10	Blanket PO for cleaning, stori
06/25/2018	GELB, JEFFREY	1,040.00	18CR0366 G.JOHNSTON - SIGNED B

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/25/2018	GEOFF ANDERSON INVESTIGATIONS LLC	500.00	INVESTIGATION CLAIM FOR 16CR19
06/25/2018	GILLMAN, MICHAEL DAVID	2,508.00	18CR0231 P.TERRY - SIGNED BY J
06/25/2018	GUCWA, CHRISTINA MARIE	5,428.50	15CP0122 ATTY FEES - SIGNED BY
06/25/2018	HINDMAN, MARGARET	1,195.00	MH-4829 (AM) Fees for Attorney
06/25/2018	HOME DEPOT	1,221.20	Blanket for various hardware s
06/25/2018	IBRAHIM & ELLIOTT LLP	3,597.00	16CR2171 & 16CR3172 R.ORNELAS
06/25/2018	INTERFAITH CARING MINISTRIES	40.53	RELIANT ENERGY REIMBURSEMENT:
06/25/2018	J ELIZABETH SPEARS LAW OFFICE	1,733.15	16CP0064 ATTY FEES 04/30/18 -
06/25/2018	JEFF KILGORE LAW OFFICE	1,280.00	MEDIATION 17CP0051 ON 05/30/18
06/25/2018	JEPPESEN SANDERSON CORP	5.18	Credit for a change in service
06/25/2018	JOHNSON, ELIZABETH ANN	2,925.00	***CAPITAL MURDER*** EXPERT (E
06/25/2018	JSA Health Corporation	2,873.62	balance forward from line # 1
06/25/2018	Judicial Systems Inc	2,645.75	Jury system annual telephone t
06/25/2018	KEYWORTHS HARDWARE INC	161.66	Blanket purchase order for var
06/25/2018	KINCAIDE, MICKI L	2,609.76	SUB-COURT REPORTER - 306TH (WK
06/25/2018	KLEEN JANITORIAL SUPPLY COMPANY	1,556.24	Blanket for cleaning supplies,
06/25/2018	LAW OFFICE OF CS HALL PLLC	610.50	15CR0306 J.BENNETT - SIGNED BY
06/25/2018	LAW OFFICE OF HALEY SLOSS	792.00	18CR0376 D.BROCK - SIGNED BY A
06/25/2018	LAW OFFICE OF KATHRYN BRADFIELD LANAN	400.00	MEDIATION 17FD0798 ON 05/29/18
06/25/2018	LAW OFFICES OF DAVID P WALKER PC	516.90	FEE/DISTRICT CLERK 02/12/18 (N
06/25/2018	LEE, DALE W	489.33	10TH SUB-COURT REPORTER FEES (
06/25/2018	LIGGIOS TIRE AND SERVICE CENTER INC	25.50	STATE INSPECTION OF AGENT 1T13
06/25/2018	LYONS, CARLTON A.	4,448.00	Blanket for disposal of solid
06/25/2018	M.I. LEWIS SOCIAL SERVICE CENTER	113.00	RELIANT ENERGY REIMBURSEMENT:
06/25/2018	MALONEY & PARKS LLP	1,501.50	17CR3544 B.LEE - SIGNED BY JUD
06/25/2018	MALONEY & PARKS LLP	198.00	18CR0879 J.GARCIA - SIGNED BY
06/25/2018	MARTIN, THOMAS A	198.00	18CR0901 J.NOLAN - SIGNED BY J
06/25/2018	MCBRIDE LAW FIRM	1,155.00	18CR1198 M.BAKER - SIGNED BY J
06/25/2018	MCKNIGHT, LINDSEY MERWIN	231.00	18CR0695 T.LORTCHER - SIGNED B
06/25/2018	MCLEOD ALEXANDER POWEL & APFFEL PC	800.00	MEDIATION 15CP0122 ON 05/18/18
06/25/2018	MOODY NATIONAL BANK	47.69	MOODY NATIONAL BANK ACCOUNT AN
06/25/2018	MUSTANG MACHINERY COMPANY LTD	1,163.55	BLANKET FOR PARTS AND REPAIRS
06/25/2018	NATIONAL SCREENING CENTER	273.50	Three (3) UA Drug Tests admini
06/25/2018	NETWORK CABLING SERVICES INC	1,128.50	4% DISCOUNT
06/25/2018	NORTHERN SAFETY COMPANY INC	674.10	Blanket for various supplies a
06/25/2018	NOWINSKI, DEBORAH E.	2,137.50	Disability Integration Consult
06/25/2018	ON THE PATH TO RECOVERY	2,170.00	31 days Intensive Residential
06/25/2018	ORIENTAL TRADING COMPANY	230.45	Operating Supplies for senior
06/25/2018	PARKER, REBECCA	1,234.20	16CP0098 ATTY FEES 05/06/18 -
06/25/2018	Patillo Brown & Hill, LLP	5,050.00	Invoice # 390471, dated 5/31/1
06/25/2018	RECOVERY HEALTHCARE CORPORATION	1,812.00	151 days of SCRAM daily servic
06/25/2018	REKOFF, JYLL PRESUTTI	7,250.57	PHOTOCOPIES FOR 17CR2406 (3 -R
06/25/2018	RHONDA HERNANDEZ	198.00	18CR1664 R.MILAN - SIGNED BY J
06/25/2018	ROADY, JACK	250.00	SERVICE OF PETITIONS IN REF TO
06/25/2018	ROBINSON, JARED S	6,198.00	Galveston County Veterans Trea

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/25/2018	ROSS DRESS FOR LESS	135.00	For clothing voucher-related e
06/25/2018	RUSSELL, GREG	462.00	17CR2218 V.WALKER - SIGNED BY
06/25/2018	SANTA FE AUTO PARTS INC	5,559.20	BLANKET FOR ROAD AND BRIDGE AU
06/25/2018	SCARANO M.D J.D, VICTOR R	1,600.00	PSYCH EXAM 10TH - 18CR1323 D.A
06/25/2018	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	1,156.00	TROUBLESHOOT CONTROL SYSTEM CO
06/25/2018	SCOTT, SHELBY	6,171.00	FAMILY 06FD1772 ATTY FEES - SI
06/25/2018	SEABREEZE CULVERT INC	780.65	Blanket for misc culvert suppl
06/25/2018	SHATTUCK, BOB	2,120.00	Associate Judge for Mental Hea
06/25/2018	SHERMAN WATKINS PLLC	660.00	17CR0780 B.CHANCE - SIGNED BY
06/25/2018	SHERWIN WILLIAMS PAINT CORP	429.15	balance forward from line #1
06/25/2018	SHERWIN WILLIAMS PAINT CORP	226.49	balance forward from line #1
06/25/2018	SKYBITZ TANK MONITORING CORPORATION	110.00	BLANKER PURCHASE ORDER TO MONI
06/25/2018	SMITH, JAMES DENNIS	990.00	18CR0892 M.PAGON - SIGNED BY J
06/25/2018	SOUTH HOUSTON CONCRETE PIPE INC	2,630.00	BLANKET FOR REINFORCEMENT CONC
06/25/2018	ST. VINCENT'S HOUSE	22,000.00	FINANCIAL ASSISTANCE FOR CITIZ
06/25/2018	STANDARD STEEL SUPPLY INC	216.15	4' X 8' 3/16 SHEET METAL FOR
06/25/2018	STEVE'S WAREHOUSE TIRES	15.00	BLANKET - TIRE REPAIRS AND SER
06/25/2018	STEVENS, MARK W	198.00	17CR3411 J.CHAURDRON - SIGNED
06/25/2018	SUN COAST RESOURCES INC	20,158.62	BLANKET PO FOR UNL AND DIESEL
06/25/2018	TAYLOR, ANGELA M	429.00	17CR2412 H.SELLERS - SIGNED BY
06/25/2018	TECHNICAL RESOURCE MANAGEMENT	192.00	SERVICES FOR THE MONTH OF MAY
06/25/2018	TEXAS COMMISSION ON ENVIRONMENTAL	271.84	STORMWATER PERMIT FOR 2615 COM
06/25/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	16.00	SECURE SITE CCH NAME SEARCH FO
06/25/2018	TEXAS OUTHOUSE INC	235.00	Blanket for portable services
06/25/2018	THE ADAM BANKS BROWN LAW FIRM	4,805.00	16CR2921 K.BROWN - SIGNED BY J
06/25/2018	THE LAW OFFICE OF CHRISTOPHER A	2,660.00	17CR1540 & 17CR1541 M.LARUMBE
06/25/2018	TORRES, ROBERTO	363.00	11CR1160 F.VARGAS - SIGNED BY
06/25/2018	TRANS-GLOBAL SOLUTIONS INC	12,987.00	EMERGENCY REPAIR OF CULVERT
06/25/2018	TRAVIS COUNTY	858.00	Invoice 18-000934 dated 6/7/20
06/25/2018	TREVINO, ISMAEL	1,000.00	16 CASES; MISD JAIL DOCKET 5/1
06/25/2018	TRINITY SERVICES GROUP INC	50,003.15	FOOD SERVICES FOR THE GALVESTO
06/25/2018	TUBING AND METRICS HYDRAULICS INC	291.24	HYDRAULIC HOSE'S FOR UNIT # 58
06/25/2018	UV COUNTRY INC.	47.02	Blanket for maintenance, repai
06/25/2018	VALLEY SERVICES INC	4,452.84	Hot meals for congregate clien
06/25/2018	VAN SCOYOC ASSOCIATES INC	3,825.00	FY 18 BLANKET PO TO PROVIDE CO
06/25/2018	VEGA, LUIS B	520.00	Refund supervision fees
06/25/2018	WALMART	271.75	REFRESHMENTS AND SUPPLIES FOR
06/25/2018	WALSDORF, KRISTIE	2,214.60	PHOTOCOPIES FOR 17CR3446 & 17C
06/25/2018	WEBER, WINIFRED B	1,600.50	17CR1100 & 17CR1101 A.CASTELLA
06/25/2018	WEST PUBLISHING CORPORATION	8,961.24	Invoice dated March 5 - April
06/25/2018	WINTON, JASON C	815.10	17CR3194 B.WOOD - SIGNED BY JU
06/25/2018	WRIGHT, ANDREW A	897.60	17CR3258 & 18CR0123 J.SCALES -
06/25/2018	WW GRAINGER INC	537.66	SPILL KIT/STATION CABINET, OIL
06/25/2018	ZENDEH DEL, CAROLYN KATE PETERSON	831.25	TRUANCY PROSECUTOR - FOLLOW-UP
06/25/2018	ZOMPA GUDERIAN ENTERPRISES PLLC	75.00	INVOICE# 8379:

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Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/29/2018	A B SIGN SHOP	423.32	Blanket for signage and print
06/29/2018	ABNER JR, MICHAEL	9,198.00	14CR35561 B.BACA - SIGNED BY J
06/29/2018	AG TX MATERIALS INC	5,157.80	Service to haul 1260.50 yards
06/29/2018	AGNEW JR, WILLIAM ARTHUR	528.00	17CR2751 J.GARZA - SIGNED BY J
06/29/2018	ALCOHOL DRUG ABUSE WOMENS CENTER INC	2,093.00	SERVICES FOR THE MONTH OF MAY
06/29/2018	ALERE TOXICOLOGY SERVICES INC.	48.00	BLANKET - DRUG SCREEN TESTING
06/29/2018	Alleyton Resource Company, LLC	6,030.00	BLANKET FOR CEMENT SLURRY MATE
06/29/2018	ALSTON & ENGELHAUPT, PLLC	5,247.00	15CP0008 ATTY FEES 05/23/18 -
06/29/2018	AMAZON.COM LLC	59.60	BLUE DYE USED FOR DRUG TESTING
06/29/2018	AMERICAN NATIONAL RED CROSS & ITS	196.00	BLANKET - PAYMENT OF FEES FOR
06/29/2018	AMERICAN STAMP & MARKETING PRODUCTS	107.76	American Stamp 10 purple ribbo
06/29/2018	AMERIWASTE LEAGUE CITY INC.	944.56	BLANKET PURCHASE ORDER FOR
06/29/2018	AUTOZONE INC	9.89	BLANKET FOR AUTOMOTIVE PARTS A
06/29/2018	B&H FOTO & ELECTRONICS CORP	448.84	Canon Powershot SX420IS digita
06/29/2018	BACLIFF BUILDERS SUPPLY INC.	25.74	Blanket for drainage crew supp
06/29/2018	BARNETT, STEPHANIE B	478.50	17JV0027; BY JUDGE MARTIN
06/29/2018	BASSETT BROTHERS INVESTMENTS	477.56	CEPOLO CUST EMB POLO
06/29/2018	BASSETT BROTHERS INVESTMENTS	37.33	BLANKET PURCHASE ORDER
06/29/2018	BERARDINELLI CORREIA, SHAUNA L	796.00	17CP0052 ATTY FEES 06/07/18 -
06/29/2018	BERNHARDT, KAREN S	326.22	SUB-COURT REPORTER - 306TH (WK
06/29/2018	BETA TECHNOLOGY INC	320.00	TERMINATOR - RESIDUAL QUIK KIL
06/29/2018	BFI WASTE SERVICES OF TX LP	601.35	Blanket for dumping debris at t
06/29/2018	BFI WASTE SERVICES OF TX LP	1,401.57	Blanket for dumping debris at t
06/29/2018	BINSWANGER ENTERPRISES LLC	707.44	BLANKET FOR FLEET VEHICLE GLAS
06/29/2018	BOON CHAPMAN BENEFIT ADMINISTRATORS	116,031.24	HEALTHCARE BLUEBOOK
06/29/2018	BOON CHAPMAN BENEFIT ADMINISTRATORS	9,984.79	JUNE 2018 MONTHLY INVOICE BILL
06/29/2018	BOYD PHD, JENINE COLLINS	600.00	BLANKET - PSYCHOLOGICAL EVALUA
06/29/2018	BRANTLEY, ASHLEY SURLENA	1,320.00	16CP0079 ATTY FEES 6/4/18 - SI
06/29/2018	BRAZORIA COUNTY ALCOHOLIC RECOVERY	1,125.00	SERVICES FOR THE MONTH OF MAY
06/29/2018	BRINKLEY, LISA	900.00	Singer for Senior Prom at Walt
06/29/2018	BROOKSIDE EQUIPMENT	1,097.96	BLANKET PO FOR PARTS AND REPAI
06/29/2018	BRTAC INC	3,827.50	TRAILER GRAPHIC WRAP FOR THE G
06/29/2018	BURKHALTER, LISA	607.69	VISITING JUDGE FOR "COLLECTION
06/29/2018	CALDWELL, JOHN CLAYTON	214.50	MD377928; T. MACK BY JUDGE J.
06/29/2018	CALICO WELDING SUPPLY CO	30.00	BLANKET FOR WELDING SUPPLIES A
06/29/2018	CAPITAL GRAPHICS INC	1,408.50	ELK-3503 BALLOT ENVELOPE
06/29/2018	CENTERPOINT ENERGY	562.91	6607 EMMETT F LOWRY
06/29/2018	CINTAS CORPORATION	93.46	Blanket for uniform services 2
06/29/2018	CITY OF GALVESTON	13,717.34	MAY 2018
06/29/2018	CITY OF GALVESTON	734.23	CONTRACT RENTAL GALV HANGAR FY
06/29/2018	CITY OF GALVESTON	34,087.36	600 59th street
06/29/2018	CITY OF HITCHCOCK	4,401.28	REIMBURSEMENT OF BASE SALARY F
06/29/2018	CITY OF LA MARQUE	208.23	203 VAUTHIER
06/29/2018	CITY OF TEXAS CITY	119.91	2520 TEXAS AVE
06/29/2018	CLARK, DIANE	4,367.00	07FD0258 ATTY FEES - SIGNED BY

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Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/29/2018	CLASSIC AUTOPLEX F-T LLC	11,237.58	BLANKET - VEHICLE MAINTENANCE
06/29/2018	COBURN SUPPLY COMPANY INC	688.86	BLANKET PURCHASE ORDER
06/29/2018	COBURN SUPPLY COMPANY INC	1,004.26	BLANKET PURCHASE ORDER
06/29/2018	COLLEGE OF THE MAINLAND	300.00	CONTRACT WITH COLLEGE OF THE M
06/29/2018	COMCAST COMMERCIAL SERVICES LLC	3,592.77	balance forward from line #1
06/29/2018	COMCAST COMMERCIAL SERVICES LLC	12.88	balance forward from line #1
06/29/2018	COMCAST COMMERCIAL SERVICES LLC	8.48	BLANKET PO - HD BOXES FEES FOR
06/29/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	2,906.75	balance forward from line #1
06/29/2018	COOK, DAVID	231.00	18JV0083; BY JUDGE MARTIN
06/29/2018	COUNTY OF JEFFERSON	47,141.00	AGREEMENT BETWEEN JEFFERSON CO
06/29/2018	CPR SERVICES & SUPPLIES INC	8,788.00	BLANKET FOR CORRIGATED POLYTHY
06/29/2018	CRESCENT ENGINEERING COMPANY INC	411.59	RUN CONDUIT AND FLEX.
06/29/2018	CRISS, SUSAN ELIZABETH	103.20	MD377759; A. HERNANDEZ BY JUDG
06/29/2018	CrowderGulf LLC	30,184.68	Debris Removal per B172031
06/29/2018	DELL MARKETING LP	505.60	CHROME EDUCATION
06/29/2018	DERRY, NICOLE	250.00	refund of deposit for permit 3
06/29/2018	DONNA L LELEUX Attorney at Law	2,726.73	17CR0069 ATTY FEES 05/31/18 -
06/29/2018	DOUGLAS BROCH P.C.	500.00	PR-78510 Guardianship of Jorda
06/29/2018	DUCOTE, JAMES	198.00	MD367296; N. SINGLETARY BY JUD
06/29/2018	DUSHANE, BRENDA	1,494.80	15CP0051 ATTY FEES 06/04/18 -
06/29/2018	EAN HOLDINGS LLC	622.86	RENTAL CAR FOR C. BELL ATTENDI
06/29/2018	ECOX STREAM, LLC	4,140.00	FURNISH LABOR AND MATERIALS
06/29/2018	ELECTRONIC SUPPLY COMPANY INC	286.88	BATTERIES FOR BACK UP EMERGENC
06/29/2018	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
06/29/2018	FAPS HOLDINGS INC	427.00	INV005927 ACH Return Reject 5/
06/29/2018	FBI-LEEDA INC	650.00	REGISTRATION FEE FOR SGT. SEAN
06/29/2018	FILLINGAME INC	565.90	BLANKET FOR ROAD AND BRIDGE ST
06/29/2018	FLEMING, MARCUS JUSTIN	594.00	17CR3222 N.MARING - SIGNED BY
06/29/2018	FORSHEE, RAVEN ASPEN	10.83	2018-19508-DC Photo Refund
06/29/2018	FRONTIER COMMUNICATIONS OF THE SOUTH	2,441.59	BLANKET: TELEPHONE SERVICES WI
06/29/2018	FUSED Industries, LLC	642,061.30	CDBG Round 2.2: I-45/Hwy 6 Wat
06/29/2018	GALLS, LLC	4,860.75	BLANKET PO FOR GALLS/QUARTERMA
06/29/2018	GALVESTON COUNTY EMPLOYEE	21.00	TRANSCRIPT 18CR1656 S.JACOB (4
06/29/2018	GALVESTON COUNTY EMPLOYEE	268.34	MEALS FOR CSO TRAINING IN HOUS
06/29/2018	GALVESTON COUNTY EMPLOYEE	267.60	MAY 2018; MILEAGE FOR CASEWORK
06/29/2018	GALVESTON COUNTY EMPLOYEE	220.73	MILEAGE REIMBURSEMENT FOR TRAV
06/29/2018	GALVESTON COUNTY EMPLOYEE	26.76	6/19/18 Carbide to Court House
06/29/2018	GALVESTON COUNTY EMPLOYEE	227.62	UBER trip from hotel to confer
06/29/2018	GALVESTON COUNTY EMPLOYEE	79.57	MILEAGE FOR CASEWORK FOR THE M
06/29/2018	GALVESTON COUNTY EMPLOYEE	261.43	MEALS TO ATTEND CSO CERTIFICAT
06/29/2018	GALVESTON COUNTY EMPLOYEE	110.26	MILEAGE TO ATTEND NADCP 2018 C
06/29/2018	GALVESTON COUNTY EMPLOYEE	361.80	BREAKFAST ON 6/10/18 & 6/14/18
06/29/2018	GALVESTON COUNTY EMPLOYEE	428.37	MILEAGE FOR COURT TESTIMONY IN
06/29/2018	GALVESTON COUNTY EMPLOYEE	124.26	MAY 2018; MILEAGE FOR CASEWORK
06/29/2018	GALVESTON COUNTY EMPLOYEE	228.36	MAY 2018; MILEAGE FOR CASEWORK

**County of Galveston**  
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06/29/2018	GALVESTON COUNTY EMPLOYEE	58.32	MAY 2018 MILEAGE
06/29/2018	GALVESTON COUNTY EMPLOYEE	105.84	5/9/18 Bayside to Runge for a
06/29/2018	GALVESTON COUNTY EMPLOYEE	1,183.00	TRANSCRIPT - 122ND - 14CR3593
06/29/2018	GALVESTON COUNTY EMPLOYEE	465.86	MEALS AND TOLL CHARGES FOR TRA
06/29/2018	GALVESTON COUNTY EMPLOYEE	119.36	MAY 2018; MILEAGE FOR CASEWORK
06/29/2018	GALVESTON COUNTY EMPLOYEE	102.46	MAY 2018; MILEAGE FOR CASEWORK
06/29/2018	GALVESTON COUNTY EMPLOYEE	244.06	MEALS FOR CSO TRAINING IN HOUS
06/29/2018	GALVESTON COUNTY WATER CONTROL AND	99.05	2714 HWY 3
06/29/2018	GALVESTON WINDSTORM ACTION COMMITTEE	15,000.00	Invoice dated 5/24/18.
06/29/2018	GARRETT II, FRED L.	656.70	MD346819; H. WATERS BY JUDGE E
06/29/2018	GEOFF ANDERSON INVESTIGATIONS LLC	500.00	INVESTIGATION FEES FOR MD37421
06/29/2018	GEORGE B & CAROL S FULK	495.00	17CR2336 S.MADSEN - SIGNED BY
06/29/2018	GOAN LOCKSMITH INC	320.30	Blanket for various locksmith
06/29/2018	HANSEN, MICHAEL D.	3,318.60	16CP0045 ATTY FEES 05/11/18 -
06/29/2018	HATCHER, JULIA	778.08	17CP0045 ATTY VCHRS 5/31/18 -
06/29/2018	HEERMANS, THOMAS M.	214.50	MD373351; MD377565; J. QQUIROG
06/29/2018	HERITAGE-CRYSTAL CLEAN LLC	399.37	BLANKET FOR USED OIL DISPOSAL
06/29/2018	HOME DEPOT	419.99	BLANKET: VARIOUS SUPPLIES FOR
06/29/2018	HUITT-ZOLLARS INC	840.00	Hurricane Harvey -
06/29/2018	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,391.45	BLANKET PURCHASE ORDER FOR SER
06/29/2018	IAGM REIT I LLC	11,770.87	RENT CAREHERE CLINIC/PHARMACY
06/29/2018	IAN MICHAEL KUECKER	346.50	MD352833; J. MORGAN BY JUDGE R
06/29/2018	IBRAHIM & ELLIOTT LLP	2,414.50	18CR1237 A.LEANOX - SIGNED BY
06/29/2018	J.B. EVANS FARMS INC.	20.00	2 Bales of Jigs Hay for Estray
06/29/2018	JACKSON, CALVIN C	2,244.00	17CR2678 J.HORDGE - SIGNED BY
06/29/2018	JONES LAW FIRM	1,392.60	MD370316; MD377722; N. HADLEY
06/29/2018	KEYWORTHS HARDWARE INC	110.28	BLANKET FOR PURCHASE OF VARIOU
06/29/2018	KLEEN JANITORIAL SUPPLY COMPANY	4,173.59	BLANKET - JANITORIAL SUPPLIES
06/29/2018	KROGER CO, THE	76.93	For diaper/wipes voucher-relat
06/29/2018	LA POLICE GEAR INC.	383.50	ITEM NO. 71049 - 5.11 TACTICAL
06/29/2018	LAND & SEA SERVICES 1 INC	896.06	GENERATOR NOT EXERCISING.
06/29/2018	LANSDOWNE MOODY CO LP	1,309.62	Blanket for replacement mower
06/29/2018	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY
06/29/2018	LAW OFFICE OF BETH A KLEIN	5,082.00	14CP0060 ATTY FEES 05/14/18 -
06/29/2018	LAW OFFICE OF HALEY SLOSS	528.00	MD377139; MD377140; J. LEWIS B
06/29/2018	LAW OFFICE OF KATHRYN BRADFIELD LANAN	495.00	16CP0099 ATTY FEES 06/01/18 -
06/29/2018	LAW OFFICE OF VIKRAM VIJ PLLC	297.00	MD375716; D. CUMMINGS BY JUDGE
06/29/2018	LAW OFFICES OF DAVID P WALKER PC	396.00	MD378491; M. MERRYMAN BY JUDGE
06/29/2018	LEVEL 3 FINANCING INC	11,736.37	BLANKET: PHONE LINE SERVICES A
06/29/2018	LYONS, CARLTON A.	8,896.00	Blanket for disposal of solid
06/29/2018	LYONS, CARLTON A.	10,008.00	Blanket for disposal of solid
06/29/2018	MAINLAND TOOL AND SUPPLY INC	51.22	Blanket for misc tools & suppl
06/29/2018	MALONEY & PARKS LLP	4,650.70	POST OFFICE FEE FOR 17CR1438 &
06/29/2018	MARTIN, SUSAN	4,523.87	BLANKET - JUVENILE REFEREE AND
06/29/2018	MASTER WORD SERVICE INC	7,477.21	PROFESSIONAL INTERPRETER SERVI

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/29/2018	MCBRIDE LAW FIRM	198.00	MD378663; A. FONTENOT BY JUDGE
06/29/2018	MCLEOD ALEXANDER POWEL & APFFEL PC	5,912.42	MEDIATION FOR 16FD3244 ON 05/1
06/29/2018	MINCES PLLC	5,100.00	MINCES PLLC INVOICE #10642 DAT
06/29/2018	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
06/29/2018	MORRIS, PHILLIP W	1,188.00	MD376672; MD378024; D. IVY BY
06/29/2018	NEOPOST USA INC	255.99	DBL TAPE SELF-ADH 1200 STRIPS
06/29/2018	NUTRIEN AG SOLUTIONS INC	4,843.68	Blanket for herbicides FY18
06/29/2018	OFFICE DEPOT INC	4,234.67	NAS SERVER 8 BAYS RACK MOUNTAB
06/29/2018	ORTIZ-TAING LAW FIRM PC	1,221.00	MD374266; MD374267; E. LEE BY
06/29/2018	OZARKA NATURAL SPRING WATER	205.39	BLANKET PO - OEM WATER SUPPLY
06/29/2018	PARKER'S BUILDING SUPPLY - US LBM LLC	63.52	Blanket for supplies and mater
06/29/2018	PARKER, CLAUDIA A	216.25	INVOICE 1208 DATED 6/16/08 FOR
06/29/2018	PAT'S DEMOLITION AND DEBRIS REMOVAL	25.50	BLANKET FOR FLEET STATE INSPEC
06/29/2018	PEGASUS SCHOOLS INC	10,062.60	MAY 2018 PLACEMENT SERVICES FO
06/29/2018	PENINSULA SANITATION SERVICE INC	3,100.00	Blanket for 30yd roll off dump
06/29/2018	PENINSULA SANITATION SERVICE INC	1,350.00	Blanket for 30yd roll off dump
06/29/2018	QUINTANILLA, DONNIE	1,000.00	18 CASES; MISD JAIL DOCKET FOR
06/29/2018	R B EVERETT & CO	597.36	balance forward from line #1
06/29/2018	RABA KISTNER INC.	4,280.00	Restore Act Grant Application
06/29/2018	REED, JOHN GARNER	198.00	MD378125; D. SCHULTZ BY JUDGE
06/29/2018	RODGERS, RONALD JOSEPH	330.00	MD374122; MD376918; C Doussan
06/29/2018	ROSS DRESS FOR LESS	233.82	For clothing voucher-related e
06/29/2018	ROWE, WALTER	1,981.00	BLANKET - FY2018 SUMMER SCHOOL
06/29/2018	ROY MAAS' YOUTH ALTERNATIVES INC	5,031.30	MAY 2018 PLACEMENT SERVICES
06/29/2018	RUSCELLI, VINCENT	125.00	PSYCHOLOGICAL TESTING OF EMPLO
06/29/2018	RUSSELL, GREG	429.00	MD362340; K. ADAMS BY JUDGE EW
06/29/2018	SALAZAR, BRITTANY	326.22	SUB COURT REPORTER FOR CC#1; 6
06/29/2018	SALVADOR FAUS	198.00	MD375370; I. ALVARADO BY JUDGE
06/29/2018	SANTA FE AUTO PARTS INC	3,546.53	BLANKET FOR ROAD AND BRIDGE AU
06/29/2018	SANTA FE AUTO PARTS INC	1,680.31	BLANKET FOR ROAD AND BRIDGE AU
06/29/2018	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	51,733.60	BLANKET: GC Jail Security Sys
06/29/2018	SEASIDE ENTERPRISES INC	26.77	Blanket for misc hardware & su
06/29/2018	SETEX CONSTRUCTION CORP	1,598.85	HIGH ISLAND EMERGENCY SHELTER/
06/29/2018	SHATTUCK, BOB	137.34	mileage to attend Mental Healt
06/29/2018	SHELTERING HARBOUR	3,408.30	PLACEMENT SERVICES FOR PROBATI
06/29/2018	SHERWIN WILLIAMS PAINT CORP	41.47	balance forward from line #1
06/29/2018	SHERWIN WILLIAMS PAINT CORP	100.48	balance forward from line #1
06/29/2018	SMITH, ANTHONY RAY	123.00	MD377133; A. TRAMMELL BY JUDGE
06/29/2018	SOUTHERN CRUSHED CONCRETE LLC	6,869.40	CRUSHED CONCRETE FOR ROAD MAIN
06/29/2018	SPRING GLASS & MIRROR LTD	5,332.00	FURNISH LABOR AND MATERIALS
06/29/2018	SPRINT SOLUTIONS INC	515.90	BLANKET: ERT SERVICES FOR THE
06/29/2018	STANDARD INSURANCE CO	3,613.40	\$5,000 RETIREE BENEFIT - JUNE
06/29/2018	STATHAKOS, STEPHANIE	326.22	COURT REPORTING SERVICES FOR 5
06/29/2018	STEVE'S WAREHOUSE TIRES	85.00	BLANKET - TIRE REPAIRS AND SER
06/29/2018	STRYKER, KEVIN BRADLEY	396.00	MD371581; MD371582; MD374796;

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/29/2018	SUHLER, DAVID R	313.50	MD379503; J. MCFARLAND BY JUDG
06/29/2018	SUN COAST RESOURCES INC	17,805.48	BLANKET FOR OILS AND LUBRICANT
06/29/2018	TERESA SANCHEZ	1,304.88	SUB-COURT REPORTER - 122ND (WK
06/29/2018	TEXAS COURT REPORTERS ASSOCIATION	1,065.00	REGISTRATION FOR CONNIE CHAN T
06/29/2018	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	11,619.50	FURNISH (5) LIGATURE RESISTANT
06/29/2018	TEXAS DEPARTMENT OF MOTOR VEHICLES	8.25	VEHICLE INSPECTION ON ALIAS VE
06/29/2018	TEXAS PROBATION ASSOCIATION	845.00	REGISTRATION FOR TCA 2018 ANNU
06/29/2018	THE ADAM BANKS BROWN LAW FIRM	297.00	MD374364; C. KAMMERER BY JUDGE
06/29/2018	THE KARENKO LAW FIRM PLLC	726.00	17CP0056 ATTY FEES 06/04/18 -
06/29/2018	THORNTON, EDNA EARL	978.66	SUB COURT REPORTER FOR CC#1; 6
06/29/2018	TIBH INDUSTRIES INC	9,000.00	BLANKET FOR CONTRACTED LITTER
06/29/2018	TITTLE, JAMES	462.00	MD378392; M. SMITH BY JUDGE EW
06/29/2018	TORRES, ROBERTO	3,333.00	FAMILY - 13FD1695 ATTY FEES 06
06/29/2018	TOWER PRODUCTS INC.	316.00	GLDL-PN2W; GOLD LINE PN2W PINK
06/29/2018	TREVINO, ISMAEL	313.50	MD378020; S. FILLIP BY JUDGE J
06/29/2018	TRINITY SERVICES GROUP INC	24,612.54	FOOD SERVICES FOR THE GALVESTO
06/29/2018	TRISTEM, LTD	346.06	Invoice 56548 Sewer Charges bi
06/29/2018	TROCHESSET, HENRY	87.62	MEALS PROVIDED DURING PATIENT
06/29/2018	UPTIME.COM LLC	383.52	SUPERIOR PLAN; ANNUAL PLAN; CH
06/29/2018	VERIZON WIRELESS SERVICES LLP - REPORTING	76.08	WIRELESS SERVICE FOR TWO POLE
06/29/2018	VULCAN CONSTRUCTION MATERIALS LP	32,014.37	Blanket for limestone purchase
06/29/2018	WALMART	298.11	Blanket for supplies to be use
06/29/2018	WALSDORF, KRISTIE	6,236.40	PHOTOCOPIES (70) FOR 14CR2670
06/29/2018	WATERS DAVIS SWCD #318	2,000.00	2018 Contribution.
06/29/2018	WATKINS, GENE ANTONE	800.00	14 CASES ; MISD JAIL DOCKET FO
06/29/2018	WHITTINGTON, MILES MOORE	198.00	MD377004; P. CORTEZ BY JUDGE J
06/29/2018	WILLEY, ANDREW JOSEPH	330.00	MD371189; MD376725; E. MAYBERR
06/29/2018	WINTON, TECEE	852.72	MD378321; L. SHAW BY JUDGE EWI
06/29/2018	WONIO, DIANE E	1,000.00	BLANKET - FY2018 SUMMER SCHOOL
06/29/2018	WORTHAM, LOUIS	900.00	BLANKET - FY2018 SUMMER SCHOOL
06/29/2018	WRIGHT, ANDREW A	996.60	MD372554; MD378475; A. Harris
06/29/2018	XEROX CORPORATION	31,281.82	balance forward from line #1
06/29/2018	ZENDEH DEL AND ASSOCIATES PLLC	1,425.60	18CP0002 ATTY FEES 05/17/18 -

<b>June 2018 Accounts Payable Total</b>	<b>7,752,950.34</b>
<b>June 2018 Payroll Total</b>	<b>3,542,537.31</b>
<b>June 2018 Debt Service Payment Total</b>	<b>0.00</b>

07/03/2018	AMERICAN UNITED LIFE	1,392.35	BIWEEKLY #14
07/03/2018	AMERICAN UNITED LIFE	253,214.53	BIWEEKLY #14
07/03/2018	DAVID G. PEAKE, TRUSTEE	210.00	BIWEEKLY #14
07/03/2018	FIRST FINANCIAL ADMINISTRATION	25,968.50	BIWEEKLY #14
07/03/2018	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #14
07/03/2018	Florida State Disbursement Unit	224.12	BIWEEKLY #14
07/03/2018	HSA TODAY	2,684.73	BIWEEKLY #14
07/03/2018	LINCOLN FINANCIAL GROUP	28,416.03	BIWEEKLY #14

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Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/03/2018	NATIONWIDE RETIREMENT SOLUTIONS	10,175.73	BIWEEKLY #14
07/03/2018	OFFICE OF THE ATTORNEY GENERAL	19,048.44	BIWEEKLY #14
07/03/2018	OFFICE OF THE ATTORNEY GENERAL	125.02	BIWEEKLY #14
07/03/2018	STANDARD INSURANCE CO	93,387.24	BIWEEKLY #14
07/03/2018	T.G.S.L.C.	401.05	BIWEEKLY #14
07/03/2018	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #14
07/03/2018	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #14
07/03/2018	WILLIAM E HEITKAMP, TRUSTEE	637.34	BIWEEKLY #14
07/09/2018	ABNER JR, MICHAEL	198.00	MD378113; S. BRUNO BY JUDGE RO
07/09/2018	AGNEW JR, WILLIAM ARTHUR	841.50	MD376481; A. DANIELS BY JUDGE
07/09/2018	ALERT ALARM BURG AND FIRE PROT INC	3,645.00	BLANKET PURCHASE ORDER
07/09/2018	ALSTON & ENGELHAUPT, PLLC	297.00	18CP0033 ATTY FEES 05/23/18 -
07/09/2018	AMERICAN ASSOCIATION OF NOTARIES INC.	91.94	NOTARY PACKAGE 1 - OPTION 1 (#
07/09/2018	ARLAN'S MARKETS INC	77.31	balance forward from line #1
07/09/2018	AT&T MOBILITY	79.16	BLANKET: AT&T WIRELESS SERVICE
07/09/2018	AT&T MOBILITY	51.31	BLANKET: AT&T COMBINED LONG DI
07/09/2018	AUTOZONE INC	243.18	BLANKET FOR AUTOMOTIVE PARTS A
07/09/2018	BACLIFF BUILDERS SUPPLY INC.	13.77	Blanket for drainage crew supp
07/09/2018	BACLIFF MUNICIPAL UTILITY DISTRICT	157.27	4833 10TH STREET #A
07/09/2018	BERARDINELLI CORREIA, SHAUNA L	330.00	17CR3454 L.CHILDRESS - SIGNED
07/09/2018	BETA TECHNOLOGY INC	348.00	FOAMING HAND SOAP
07/09/2018	BROOKSIDE EQUIPMENT	1,532.05	Blanket for replacement parts
07/09/2018	C JOHNNIE ON THE SPOT WEST BAY	5,770.00	Blanket for port o let service
07/09/2018	CAVALLO ENERGY TEXAS LLC	182,324.29	VARIOUS ACCOUNTS
07/09/2018	CENTERPOINT ENERGY	136.21	5115 HWY 3
07/09/2018	CENTURY ASPHALT LTD	105,642.42	BLANKET FOR ASPHALT FOR FY18 R
07/09/2018	CINTAS CORPORATION	114.96	BLANKET FOR UNIFIRM LEASING FO
07/09/2018	CINTAS CORPORATION	96.10	BLANKET TO COVER THE COST OF U
07/09/2018	CITY OF GALVESTON	265.69	2720 TERMINAL DRIVE
07/09/2018	CITY OF HITCHCOCK	398.50	HWY 6 JACK BROOKS PARK
07/09/2018	CLAMPITT PAPER CO. OF HOUSTON LLC	5,095.44	#604 WHITE POSTCARDS; 4-UP 65#
07/09/2018	CLASSIC AUTOPLEX F-T LLC	7,483.46	BLANKET - VEHICLE MAINTENANCE
07/09/2018	COBURN SUPPLY COMPANY INC	215.94	BLANKET PURCHASE ORDER
07/09/2018	COMCAST COMMERCIAL SERVICES LLC	180.58	balance forward from line #1
07/09/2018	COMCAST COMMERCIAL SERVICES LLC	117.57	balance forward from line #1
07/09/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	10,205.78	LED PROJECT
07/09/2018	CRESCENT ENGINEERING COMPANY INC	2,578.40	Blanket for electrical hook-up
07/09/2018	DICKINSON IND SCHOOL DISTRICT	68,342.99	2017-2018 EDUCATIONAL SERVICES
07/09/2018	ENTERGY TEXAS INC	35.81	2297 HWY SPC 3
07/09/2018	EVERY DAY LIFE INC	5,031.30	MAY 2018 PLACEMENT SERVICES FO
07/09/2018	FAPS HOLDINGS INC	162.00	ACH Return rejected 6/8/18
07/09/2018	FEDERAL EXPRESS CORPORATION	62.31	FED EX SERVICES FOR ADA THOMAS
07/09/2018	FLEETCARD INC.	3,200.38	BLANKET - FUEL CREDIT CARD EX
07/09/2018	FLORES, MARIA	400.00	deposit refund 3925
07/09/2018	GALLS, LLC	196.00	BLANKET PO FOR GALLS/QUARTERMA

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/09/2018	GALVESTON COUNTY EMPLOYEE	264.40	PER DIEM MEALS LUNCH & DINNER
07/09/2018	GALVESTON COUNTY EMPLOYEE	23.88	DONUTS FOR REGION 11 MEETING I
07/09/2018	GALVESTON COUNTY EMPLOYEE	419.00	Business mileage for Roswell S
07/09/2018	GALVESTON COUNTY EMPLOYEE	73.00	PER DIEM MEALS FOR ATTENDING T
07/09/2018	GALVESTON COUNTY EMPLOYEE	349.66	PER DIEM MEALS FOR 6/11/18 TRA
07/09/2018	GALVESTON COUNTY EMPLOYEE	93.00	PER DIEM FOR CORPORAL ALFREDA
07/09/2018	GALVESTON COUNTY EMPLOYEE	343.42	May 10 2018 to June 14 2018 fr
07/09/2018	GALVESTON COUNTY EMPLOYEE	43.60	TRAVEL TO SANTE FE CENTER FOR
07/09/2018	GALVESTON COUNTY EMPLOYEE	31.72	Reimb mileage 6/1-14/2018 fiel
07/09/2018	GALVESTON COUNTY EMPLOYEE	45.27	6/27/18 mileage to Astros game
07/09/2018	GALVESTON COUNTY EMPLOYEE	35.00	PER DIEM MEALS WHILE ATTENDING
07/09/2018	GALVESTON COUNTY EMPLOYEE	323.80	5-10-18 TO 6-14-18 mileage fro
07/09/2018	GALVESTON COUNTY EMPLOYEE	30.00	6/27/18 parking at Minute Maid
07/09/2018	GALVESTON COUNTY EMPLOYEE	328.71	5-10-2018 to 6-14-2018 mileage
07/09/2018	GALVESTON COUNTY EMPLOYEE	94.29	TRAVEL TO MEET WITH SURVIVING
07/09/2018	GALVESTON COUNTY EMPLOYEE	370.34	attended the Texas Center for
07/09/2018	GALVESTON COUNTY EMPLOYEE	42.30	MILEAGE REIMBURSEMENT TO FRIEN
07/09/2018	GALVESTON COUNTY EMPLOYEE	45.78	TRAVEL TO MEET WITH SURVIVING
07/09/2018	GALVESTON COUNTY EMPLOYEE	336.88	5-10-2018 to 6-14- 2018 mileag
07/09/2018	GALVESTON COUNTY EMPLOYEE	103.55	MAY 2018 MILEAGE
07/09/2018	GALVESTON COUNTY EMPLOYEE	652.00	TRANSCRIPTION OF WITNESS TESTI
07/09/2018	GALVESTON COUNTY EMPLOYEE	21.20	PURCHASED CERTIFIED COPIES IN
07/09/2018	GALVESTON COUNTY EMPLOYEE	57.08	Probate Court Acct #0123056533
07/09/2018	GALVESTON COUNTY EMPLOYEE	37.39	MEALS TO ATTEND SUMMER ENROLLM
07/09/2018	GALVESTON COUNTY EMPLOYEE	322.52	FOR MEALS AND TOLLS FOR FOUNDA
07/09/2018	GALVESTON COUNTY WATER CONTROL AND	288.24	5119 HWY 3
07/09/2018	GALVESTON COUNTY WCID #8	202.05	4605 PECK
07/09/2018	GRAPEVINE DCJ LLC	34,065.72	2018 JEEP WRANGLER SPORT 4 DOO
07/09/2018	GREER HERZ & ADAMS LLP	24,803.63	INVOICE #112478 DATED JUNE 4,
07/09/2018	GULF COAST CENTER	35,500.00	FY 18 BLANKET COUNTY CONTRIBUT
07/09/2018	HENRY, LAMAR	75.00	deposit refund for 4049
07/09/2018	HERITAGE-CRYSTAL CLEAN LLC	2,662.07	BLANKET FOR USED OIL DISPOSAL
07/09/2018	HERRMANN, JOHN FRANK	3,750.00	BLANKET PO - CONTRACT SERVICE
07/09/2018	HUITT-ZOLLARS INC	22,791.98	TCSW-17-355 Marathon Inspectio
07/09/2018	HVAC MECHANICAL SERVICES OF TEXAS LTD	13,870.80	BLANKET PURCHASE ORDER FOR SER
07/09/2018	INTERFACE EAP INC	2,917.45	EMPLOYEE ASSISTANCE PROGRAM -
07/09/2018	INTERFACE EAP INC	98.05	SERVICES FOR THE MONTH OF JUNE
07/09/2018	J ELIZABETH SPEARS LAW OFFICE	8,131.15	16CP0091 ATTY FEES 06/20/18 -
07/09/2018	J.B. EVANS FARMS INC.	20.00	2 Bales of Jigs hay for Estray
07/09/2018	JMP INTERESTS LTD	495.90	Legal Code Books for Judge Joh
07/09/2018	JOHN A WALKER ROOFING CO INC	2,572.50	REPAIR ROOF LEAK OUTSIDE
07/09/2018	KITES AND FLAG POLES UNLIMITED INC	1,192.50	Blanket for purchase of advert
07/09/2018	KLEEN JANITORIAL SUPPLY COMPANY	1,544.56	JANITORIAL SUPPLIES FOR COUNTY
07/09/2018	KLEEN KUT LANDSCAPE SERVICE	11,200.00	BLANKET PURCHASE ORDER FOR GRO
07/09/2018	LANSDOWNE MOODY CO LP	55.00	Blanket for replacement mower

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<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/09/2018	LAW OFFICE OF KATHRYN BRADFIELD LANAN	200.00	MEDIATION FOR 17CP0085 ON 05/2
07/09/2018	LETCO GROUP LLC, THE	26.85	Blanket for dirt, soil, sand f
07/09/2018	LIGGIOS TIRE AND SERVICE CENTER INC	500.00	BLANKET - VEHICLE MAKE READY C
07/09/2018	LUCAS CONSTRUCTION CO INC	4,100.00	FINAL PAYMENT FOR ADA COMPLIAN
07/09/2018	MAINLAND TOOL AND SUPPLY INC	1,422.33	Blanket for misc tools & suppl
07/09/2018	MARTY'S CITY AUTO INC	10,185.03	Invoice dated 6/28/18 and # 71
07/09/2018	MATHESON TRI-GAS INC	59.01	BLANKET TO COVER THE REFILL OF
07/09/2018	MATTHEWS INC	740.00	BLANKET FOR FLEET TIRES AND TI
07/09/2018	MAXWELL BAILER CORP	825.00	BLANKET PO FOR HYDRAULIC PARTS
07/09/2018	MCGOWAN, YOLANDA	250.00	deposit refund for 4040
07/09/2018	MCGUIRE, LAKETRA	250.00	deposit refund for 4015
07/09/2018	MCHENRY, PATRICIA	400.00	deposit refund for 3838
07/09/2018	MCJUNKIN RED MAN CORPORATION	1,499.46	TROUBLE SHOOT ACUATOR DISPLAY
07/09/2018	MCLEOD ALEXANDER POWEL & APFFEL PC	18,353.80	INVOICE #122616 DATED MAY 31,
07/09/2018	MESSITHO, YANIQUE	250.00	deposit refund for 4009
07/09/2018	MONROY, ANDRES F.	500.00	Open photo booth rental for Se
07/09/2018	MUELLER, DINAH J	759.00	16CP0098 ATTY FEES 06/15/18 -
07/09/2018	NB GRAPHICS LLC	264.00	Blanket for purchase of variou
07/09/2018	NOTARY PUBLIC UNDERWRITERS AGENCY	102.75	NOTARY PUBLIC PACKAGE FOR VAC
07/09/2018	OBERHOLTZER, BARBARA	576.00	Fill in contract employee for
07/09/2018	OFFICE DEPOT INC	6,888.34	HP 312A CMY TONER CARTRIDGE
07/09/2018	ONE GAS INC	7,485.36	1928 AVE I
07/09/2018	ORIENTAL TRADING COMPANY	62.83	Operating Supplies for senior
07/09/2018	PARKER'S BUILDING SUPPLY - US LBM LLC	99.90	Blanket for supplies and mater
07/09/2018	PENINSULA SANITATION SERVICE INC	235.00	Blanket for 6yd roll off dumps
07/09/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES	24,500.00	BLANKET: POSTAGE AND SUPPLIES
07/09/2018	PRODUCTIVITY CENTER INC	783.00	TCLEDDS LICENSE RENEWAL FOR JU
07/09/2018	ROADY, JACK	50.00	SERVICE OF PETITION IN REF TO
07/09/2018	ROMCO INC	2,816.52	BLANKET FOR VOLVO EQUIPMENT FO
07/09/2018	ROSENBERG LIBRARY	48,541.67	FY 18 BLANKET PO FOR ROSENBERG
07/09/2018	ROSS DRESS FOR LESS	440.87	For clothing voucher-related e
07/09/2018	SAM, KENNETH	400.00	deposit refund for 3814
07/09/2018	SAN LEON MUNICIPAL UTILITY DIST	126.34	2700 AVE B
07/09/2018	SANTA FE AUTO PARTS INC	1,051.93	balance forward from line #1
07/09/2018	SCARANO M.D J.D, VICTOR R	4,032.00	PSYCHIATRY EXPERT CONDUCTING F
07/09/2018	SCOTT, DON	70.00	user fee refund for 3982
07/09/2018	SEASIDE ENTERPRISES INC	487.48	Blanket for misc hardware & su
07/09/2018	SENSTAR INC	1,207.00	COMPACT PERSONAL ALARM TRANSMI
07/09/2018	SHEARN MOODY PLAZA CORP	30,867.72	BLANKET PO 10-1-17 TO 9-30-17
07/09/2018	SHERWIN WILLIAMS PAINT CORP	243.60	balance forward from line #1
07/09/2018	SHERWIN WILLIAMS PAINT CORP	159.23	Blanket for paint and accessor
07/09/2018	SHOOTERS CORNER, THE	184.40	40 CAL BULLETS FOR PCT 3 TRAIN
07/09/2018	SMART SALES INC.	2,389.50	SERVICES FOR THE MONTH OF JUNE
07/09/2018	SONNIER, BARBARA	400.00	refund of deposit for permit 3
07/09/2018	SOUTHERN COMPUTER WAREHOUSE	83.98	CRDT C804713

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<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/09/2018	SOUTHERN CRUSHED CONCRETE LLC	10,546.87	CRUSHED CONCRETE FOR ROAD MAIN
07/09/2018	SPRINT SOLUTIONS INC	230.88	Sprint Bill Apr 18 - May 17, 2
07/09/2018	STEVE'S WAREHOUSE TIRES	15.00	BLANKET - TIRE REPAIRS AND SER
07/09/2018	SUN COAST RESOURCES INC	12,568.02	BLANKET PO FOR UNL AND DIESEL
07/09/2018	SUTHERLAND LUMBER SOUTHWEST INC	7.47	Blanket for various hardware s
07/09/2018	T.C.D.R.S.	940,436.98	BIWEEKLY #12
07/09/2018	TEXAS ASSOCIATION OF COUNTIES	40,018.22	BIWEEKLY #8
07/09/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	12,159.49	GALVESTON COUNTY DRUG TESTING
07/09/2018	TEXAS LIFT SERVICES LLC	110.00	TRIP CHARGE FOR TRUCK LIFT REP
07/09/2018	TIBALDO'S FEED & SUPPLY	71.70	balance forward from line #1
07/09/2018	TREASURE ISLAND TROPHIES	89.10	1 Acrylic A3347
07/09/2018	TRINITY SERVICES GROUP INC	24,744.48	FOOD SERVICES FOR THE GALVESTO
07/09/2018	TROCHESSET, HENRY	1,400.00	PETTY CASH ISSUED TO M. BARRY
07/09/2018	TRUSCOTT, HELEN STEWART	2,450.60	16CP0055 ATTY FEES 06/11/18 -
07/09/2018	U.S. DEPARTMENT OF TREASURY	717,819.91	Refund overpayment BABS subsid
07/09/2018	UNITED PARCEL SERVICE	402.73	BLANKET: FOR INTERNET SHIPPING
07/09/2018	UNITED STATES POSTAL SERVICE	10,000.00	Jury postage permit #42 from U
07/09/2018	UNIVERSITY OF TEXAS MEDICAL BRANCH	91,966.58	Contractual agreement between
07/09/2018	US ARMY CORPS OF ENGINEERS - GALVESTON	400.00	deposit refund for 3941
07/09/2018	VALLEY SERVICES INC	7,533.66	shelf stable meals for congre
07/09/2018	WALMART	590.55	Blanket purchase order for mis
07/09/2018	WESTERN - BRW PAPER COMPANY INC.	9,271.97	N33-50272; 9X11 11.10m, UNIVER
07/09/2018	WHITE, BREANNA	100.00	user fee refund for 4007
07/09/2018	WOLTZ, JAMES W.	400.00	Magistrate Services for James
07/16/2018	4IMPRINT INC	232.97	Promotional items for FY 18 fo
07/16/2018	ABNER JR, MICHAEL	297.00	MD366716; MD366717; L. JENTZEN
07/16/2018	ACCURINT	1,362.14	MONTHLY BILL FOR USE OF ACCURI
07/16/2018	AGNEW JR, WILLIAM ARTHUR	1,627.00	21 CASES; MISD JAIL DOCKET FOR
07/16/2018	AID TO VICTIMS OF DOMESTIC ABUSE	340.00	SERVICES FOR THE MONTH OF JUNE
07/16/2018	AKERMAN LLP	59,435.00	INVOICE 9355338, DATED JUNE 11
07/16/2018	ALERT ALARM BURG AND FIRE PROT INC	820.00	BLANKET PURCHASE ORDER
07/16/2018	ALEX AIR CONDITIONING INC	221.85	Blanket for quarterly maintena
07/16/2018	ALLEMAN, CASSANDRA	116.24	MILEAGE FOR NADCP CONFERENCE I
07/16/2018	AMANDA JEAN FULTON MARSH	940.50	17CR1752 & 18CR1555 J.GOWEN -
07/16/2018	AT&T MOBILITY	145.04	SERVICES FOR THE MONTH OF JUNE
07/16/2018	AT&T MOBILITY	83.18	BLANKET: AT&T COMBINED LONG DI
07/16/2018	AZORE, PRISCILLA CLEOLA	750.00	WINDOW COVERS FOR CELL DOORS I
07/16/2018	BACLIFF BUILDERS SUPPLY INC.	74.21	Blanket for drainage crew supp
07/16/2018	BACLIFF MUNICIPAL UTILITY DISTRICT	52.50	4503 11TH STREET #A
07/16/2018	BARNETT, STEPHANIE B	1,091.06	EFILE FEES FOR 17CR3162 - SIGN
07/16/2018	BASSETT BROTHERS INVESTMENTS	241.15	BLANKET PURCHASE ORDER
07/16/2018	BASSETT BROTHERS INVESTMENTS	52.48	BLANKET FOR MISC. HARDWARE PUR
07/16/2018	BAY AREA RECOVERY CENTER	2,255.00	SERVICES FOR THE MONTH OF JUNE
07/16/2018	BENNETT, JAMES M	462.00	18CR0649 E.SUNDERLAND - SIGNED
07/16/2018	BENNETT, JOEL H	412.50	18CR1191 C.JONES - SIGNED BY J

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/16/2018	BERARDINELLI CORREIA, SHAUNA L	1,435.50	16CR3069 M.HERRING - SIGNED BY
07/16/2018	BFI WASTE SERVICES OF TX LP	1,220.78	Blanket for dumping debris at t
07/16/2018	BFI WASTE SERVICES OF TX LP	221.45	Blanket Purchase Order for one
07/16/2018	BOB BARKER CO INC	720.94	BIOHAZARD BAGS 15GAL 24X33
07/16/2018	BOLIVAR PENINSULA SPECIAL UTILITY	2,611.10	1760 HWY 87
07/16/2018	BOON CHAPMAN BENEFIT ADMINISTRATORS	311,750.00	JULY 2018 CLINIC ADMINISTRATIO
07/16/2018	BOYD PHD, JENINE COLLINS	400.00	BLANKET - PAYMENT FOR PSYCHOLO
07/16/2018	BUYATHREAD	390.00	EMBROIDERED COUNTY SEAL, REMEM
07/16/2018	CALDWELL, JOHN CLAYTON	330.00	MD377671; Y. DANIELS BY JUDGE
07/16/2018	CAMERON JAKE TUCKER AND ANGEL	404.78	Seizures fund Case #17CV0333
07/16/2018	CAREHERE LLC	20,178.00	balance forward from line #1
07/16/2018	CARRERA MANAGEMENT GROUP, LLC	1,666.00	ROUND 2 AMENDMENT TO CONTRACT
07/16/2018	CASCADE HEALTHCARE SOLUTIONS LLC	197.01	Covidien Kerlix Bandage Roll
07/16/2018	CASTILLO, MARK A	132.00	17CR3530 & 17CR3688 T.SILVA -
07/16/2018	CENTERPOINT ENERGY	41.75	2714 HWY 3
07/16/2018	CINTAS CORPORATION	336.85	BLANKET FOR UNIFORM LEASING FO
07/16/2018	CINTAS CORPORATION	993.29	BLANKET FOR FLEET UNIFORMS
07/16/2018	CITY OF DICKINSON	13,500.00	MICU Ambulance Coverage for
07/16/2018	CITY OF GALVESTON	19,202.68	CY Apr 17 - Mar 18 Refund of O
07/16/2018	CITY OF GALVESTON	10,181.11	1900 AVE H
07/16/2018	CITY OF LA MARQUE	69.40	1207 OAK
07/16/2018	CLARK, DIANE	4,670.00	16CR2851 B.WEEKLY - SIGNED BY
07/16/2018	CLASSIC AUTOPLEX F-T LLC	2,262.78	BLANKET - VEHICLE MAINTENANCE
07/16/2018	COAST TO COAST COMPUTER PRODUCTS	2,449.80	106R01085; BLACK
07/16/2018	COMCAST COMMERCIAL SERVICES LLC	98.76	balance forward from line #1
07/16/2018	COMCAST COMMERCIAL SERVICES LLC	105.40	balance forward from line #1
07/16/2018	COMCAST COMMERCIAL SERVICES LLC	119.55	balance forward from line #1
07/16/2018	COMCAST COMMERCIAL SERVICES LLC	143.66	balance forward from line #1
07/16/2018	COMCAST COMMERCIAL SERVICES LLC	120.29	BLANKET PO - HD BOXES FEES FOR
07/16/2018	COMCAST COMMERCIAL SERVICES LLC	132.60	balance forward from line #1
07/16/2018	COMCAST COMMERCIAL SERVICES LLC	145.29	balance forward from line #1
07/16/2018	COMCAST COMMERCIAL SERVICES LLC	61.57	balance forward from line #1
07/16/2018	COMCAST COMMERCIAL SERVICES LLC	111.21	balance forward from line #1
07/16/2018	COMCAST COMMERCIAL SERVICES LLC	6.44	balance forward from line #1
07/16/2018	COMCAST COMMERCIAL SERVICES LLC	155.56	balance forward from line #1
07/16/2018	COOK, DAVID	363.00	18JV0094; BY JUDGE MARTIN
07/16/2018	COOK, JIM	3,937.50	RESEARCH, DOCUMENT REVIEW AND
07/16/2018	COUNTY OF JEFFERSON	65,377.00	AGREEMENT BETWEEN JEFFERSON CO
07/16/2018	CPR SERVICES & SUPPLIES INC	12,278.00	BLANKET FOR CORRIGATED POLYTHY
07/16/2018	CRAPITTO, JUDGE MARY NELL	3,038.45	VISITING JUDGE FOR CC#2; 6/25-
07/16/2018	DANNENBAUM ENGINEERING CORP	6,765.00	Professional Engineering Servi
07/16/2018	DIAZ, MARK	1,719.00	16CR3139 & 16CR3138 E.ALVARADO
07/16/2018	DICKINSON IND SCHOOL DISTRICT	64,110.62	2017-2018 EDUCATIONAL SERVICES
07/16/2018	DILLON AUTO SALES INC.	269.00	BLANKET FOR FLEET STATE INSPEC
07/16/2018	DOUGLAS BROCH P.C.	2,200.00	JUVENILE DEFENSE ATTY FOR THE

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/16/2018	DUCOTE, JAMES	1,044.78	17CR1111 & 17CR3302 J.PHARMS -
07/16/2018	EBBS, JESSICA RHIANNE	1,643.40	15CR0439 M.GUZMAN - SIGNED BY
07/16/2018	ELIOR INC	5,662.70	BLANKET - PAYMENT FOR FOOD SER
07/16/2018	ENTERGY TEXAS INC	3,794.81	VARIOUS ACCTS/CB, PB
07/16/2018	ENVIRONMENTAL SYSTEMS RESEARH	1,309.76	ARCGIS DESKTOP BASIC SINGLE US
07/16/2018	FAMILY SERVICE CENTER OF GALV CNTY	22,630.00	BLANKET - OASIS PROGRAM FOR PE
07/16/2018	FASTENAL COMPANY	147.81	Blanket for misc hardware & su
07/16/2018	FLEETCARD INC.	1,889.95	BLANKET - FUEL CREDIT CARD EX
07/16/2018	FLEMING, MARCUS JUSTIN	1,320.00	MD379879; T. HAMILTON BY JUDGE
07/16/2018	FRIENDS FOR LIFE	22,575.00	FY 2018 GUARDIANSHIP SERVICES
07/16/2018	G & K SERVICES	47.71	BLANKET FOR DEPARTMENT RENTAL
07/16/2018	GABRIEL ROEDER SMITH & COMPANY	6,135.00	Invoice # 439311 dated 6/21/18
07/16/2018	GALLS, LLC	6,611.22	BLANKET PO FOR GALLS/QUARTERMA
07/16/2018	GALVESTON COUNTY EMERGENCY	226.12	Radio Console Comcast Connecti
07/16/2018	GALVESTON COUNTY EMPLOYEE	92.00	PER DIEM MEALS WHILE ATTENDING
07/16/2018	GALVESTON COUNTY EMPLOYEE	184.00	COURT TRANSCRIPTION OF BOND RE
07/16/2018	GALVESTON COUNTY EMPLOYEE	20.22	JUNE 2018 MILEAGE
07/16/2018	GALVESTON COUNTY EMPLOYEE	746.00	Phone Allowance for the month
07/16/2018	GALVESTON COUNTY EMPLOYEE	156.42	JUNE 2018 MILEAGE
07/16/2018	GALVESTON COUNTY EMPLOYEE	106.82	MILEAGE FOR CASEWORK FOR THE M
07/16/2018	GALVESTON COUNTY EMPLOYEE	40.34	JUNE 2018 MILEAGE
07/16/2018	GALVESTON COUNTY EMPLOYEE	280.00	REIMBURSEMENT - JUDGE ANNE B.
07/16/2018	GALVESTON COUNTY EMPLOYEE	93.04	MILEAGE FOR NADCP CONFERENCE I
07/16/2018	GALVESTON COUNTY EMPLOYEE	21.53	7/5/18 mileage from home, 3110
07/16/2018	GALVESTON COUNTY EMPLOYEE	68.87	MILEAGE FOR NADCP CONFERENCE I
07/16/2018	GALVESTON COUNTY EMPLOYEE	28.78	6/13/2018 Travel to Enforcemen
07/16/2018	GALVESTON COUNTY EMPLOYEE	744.19	Hotel for SPARK Users Conferen
07/16/2018	GALVESTON COUNTY EMPLOYEE	141.16	MILEAGE FOR CASEWORK FOR THE M
07/16/2018	GALVESTON COUNTY EMPLOYEE	49.05	MILEAGE FOR THE MONTH OF JUNE
07/16/2018	GALVESTON COUNTY EMPLOYEE	35.50	TITLE REGISTRATION IN REFERENC
07/16/2018	GALVESTON COUNTY EMPLOYEE	437.36	MEALS, TOLLS AND HOTEL TO ATTE
07/16/2018	GALVESTON COUNTY EMPLOYEE	131.89	MAY 2018 MILEAGE
07/16/2018	GALVESTON COUNTY EMPLOYEE	44.69	MILEAGE FOR THE MONTH OF JUNE
07/16/2018	GALVESTON COUNTY EMPLOYEE	163.18	MILEAGE REIMBURSEMENT FOR TRAV
07/16/2018	GALVESTON COUNTY EMPLOYEE	81.21	MILEAGE FOR THE MONTH OF JUNE
07/16/2018	GALVESTON COUNTY EMPLOYEE	49.60	MILEAGE FOR CASEWORK FOR THE M
07/16/2018	GALVESTON COUNTY EMPLOYEE	122.08	MILEAGE FOR THE MONTH OF JUNE
07/16/2018	GALVESTON COUNTY EMPLOYEE	16.35	May 1 to May 14, 2018 trips to
07/16/2018	GALVESTON COUNTY EMPLOYEE	119.90	JUNE 2018 MILEAGE
07/16/2018	GALVESTON COUNTY EMPLOYEE	40.88	JUNE 2018 MILEAGE
07/16/2018	GALVESTON COUNTY EMPLOYEE	395.00	REIMBURSEMENT - JO ANN FENTANE
07/16/2018	GALVESTON COUNTY EMPLOYEE	170.04	MILEAGE FOR THE MONTH OF MAY 2
07/16/2018	GALVESTON COUNTY EMPLOYEE	139.52	6-4-2018 to 6-27-2018 from Jus
07/16/2018	GALVESTON COUNTY EMPLOYEE	131.35	MILEAGE FOR THE MONTH OF JUNE
07/16/2018	GALVESTON COUNTY WATER CONTROL AND	128.44	3000 OWENS DRIVE

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/16/2018	GAMMA WASTE SYSTEMS	355.00	BLANKET PURCHASE ORDER
07/16/2018	GARRETT II, FRED L.	234.00	18CR0036 W.SENEGAL - SIGNED BY
07/16/2018	GELB, JEFFREY	264.00	18CR0173 A.DOWDEN - SIGNED BY
07/16/2018	GILLMAN, MICHAEL DAVID	1,419.00	MD379665; A. MARTINEZ BY JUDGE
07/16/2018	GOAN LOCKSMITH INC	593.00	Blanket for various locksmith
07/16/2018	GOVDEALS INC	46.27	06/2018 AUCTIONEER FEE INV 918
07/16/2018	GrantWorks, Inc.	27,065.00	Harvey Hazard Mitigation
07/16/2018	GULF COAST CENTER	16,415.08	BLANKET - DISCOVERY PROGRAM FO
07/16/2018	GULF COAST CENTER	1,157.50	BLANKET - SUBSTANCE ABUSE COUN
07/16/2018	GULF COAST CENTER	13,212.95	balance forward from line #1
07/16/2018	GUTHEINZ LAW FIRM LLP	99.00	MD379703; D. MANSFIELD BY JUDG
07/16/2018	HENRY, THERESA	445.50	MD378211; MD378210; D. SAMANIE
07/16/2018	HERITAGE-CRYSTAL CLEAN LLC	2,026.41	USED OIL DISPOSAL
07/16/2018	HINDMAN, MARGARET	1,012.00	17CR1807 J.SAIN - SIGNED BY JU
07/16/2018	HOME DEPOT	1,635.02	Blanket for various hardware s
07/16/2018	HVAC MECHANICAL SERVICES OF TEXAS LTD	10,981.45	BLANKET PURCHASE ORDER
07/16/2018	HYLAND SOFTWARE INC	15,390.16	SIRE MEETING MANAGEMENT AND VO
07/16/2018	IBRAHIM & ELLIOTT LLP	148.50	MD377920; G. SWEED BY JUDGE CR
07/16/2018	IBRAHIM & ELLIOTT LLP	2,013.00	17CR1896 & 17CR1891 D.SINGER -
07/16/2018	ICS JAIL SUPPLIES INC	140.64	ORANGE EVA SLIDES SMALL
07/16/2018	INNOVATIVE ALTERNATIVES INC	1,125.00	BLANKET - PAYMENT FOR PSYCHOLO
07/16/2018	INSIGHT PUBLIC SECTOR INC	1,510.00	SOFTWARE MAINTENANCE- PASSWORD
07/16/2018	INTERSTATE BARRICADES & MARKINGS INC.	22,023.66	ROAD STRIPING SERVICES FOR DEA
07/16/2018	ISLAND FIRE & SAFETY EQUIPMENT CO	510.00	BLANKET PURCHASE ORDER
07/16/2018	J.B. EVANS FARMS INC.	40.00	2 Bales of Jigs hay for estray
07/16/2018	JACKSON, CALVIN C	2,131.80	MD379681; MD378287; MD377061;
07/16/2018	JDTECK INC.	18,502.40	ANTENNA- ANTENNA, HIGH GAIN SE
07/16/2018	JONES LAW FIRM	501.60	17CR3632 E.TYRONE - SIGNED BY
07/16/2018	JOSEPH KYLE VERRET	3,257.10	APPEAL 16CR0708 C.CAMPBELL - S
07/16/2018	JP MORGAN CHASE	111,466.23	P-Card trans 5303
07/16/2018	JSA Health Corporation	2,873.62	balance forward from line # 1
07/16/2018	KAUFFMAN CO	260.00	Blanket for fire equipment to
07/16/2018	KEYWORTHS HARDWARE INC	278.67	Blanket for misc hardware & su
07/16/2018	KLEEN JANITORIAL SUPPLY COMPANY	12,915.00	Blanket for cleaning supplies,
07/16/2018	L & C HYDRAULIC HOSES FITTINGS & MORE	107.87	BLANKET FOR REPAIR FOR ROAD AN
07/16/2018	LANSLOWNE MOODY CO LP	1,374.58	BLANKET FOR PARTS/REPAIRS FOR
07/16/2018	LAW OFFICE OF CS HALL PLLC	2,689.50	17CR1608 M.YARZAGARAY - SIGNED
07/16/2018	LAW OFFICE OF HALEY SLOSS	8,874.00	17CR2329 D.FLATT - SIGNED BY J
07/16/2018	LAW OFFICE OF LINDSAY R LOPEZ, THE	198.00	17CR0731, 17CR0830 & 17CR0732
07/16/2018	LAW OFFICE OF VIKRAM VIJ PLLC	726.00	18CR0895 R.MOORE - SIGNED BY J
07/16/2018	LAW OFFICES OF DAVID P WALKER PC	1,468.50	17CR1231 A.LUJAN - SIGNED BY J
07/16/2018	LEATHERS, BILL	247.50	18CR0486 M.CULBRETH - SIGNED B
07/16/2018	LEWIS, VICKI	1,200.00	Case 18-FD-0659 refund for ado
07/16/2018	LIBERTY TIRE RECYCLING LLC	1,650.00	BLANKET - FY18 TIRE DISPOSAL
07/16/2018	LIGGIOS TIRE AND SERVICE CENTER INC	15,548.81	BLANKET - AUTO REPAIR AND SERV

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/16/2018	LUCAS CONSTRUCTION CO INC	35,240.78	San Leon Roads Reconstruction
07/16/2018	MAINLAND TOOL AND SUPPLY INC	459.99	BLANKET FOR MISC PARTS AND SUP
07/16/2018	MALONEY & PARKS LLP	11,731.50	17CR0619 & 17CR2207 M.LOVE - S
07/16/2018	MANUEL, FREDERICK	540.00	SERVICES FOR THE MONTH OF JUNE
07/16/2018	MARTIN, SUSAN	4,130.49	BLANKET - JUVENILE REFEREE AND
07/16/2018	MARTIN, THOMAS A	811.80	17CR2002 L.HUGHES - SIGNED BY
07/16/2018	MASTER WORD SERVICE INC	10,135.15	INTERPRETER SERVICES FOR JUNE
07/16/2018	MAXWELL BAILER CORP	985.00	BUCKET CYLINDER
07/16/2018	MCBRIDE LAW FIRM	231.00	17CR1191 T.LANDRIault - SIGNED
07/16/2018	MCKNIGHT, LINDSEY MERWIN	1,653.00	17CR0370 E.RUSH - SIGNED BY JU
07/16/2018	MCQUAGE PC, THOMAS W	3,599.81	JUNE 2018 services for Tax Mas
07/16/2018	MEADOWS MENTAL HEALTH POLICY INSTITUTE	37,500.00	First payment per contract
07/16/2018	MEIER, SHARON K	158.40	18JV0073; BY JUDGE MARTIN
07/16/2018	MILLS SHIRLEY LLP	3,450.00	INVOICE 554109, DATED JUNE 28,
07/16/2018	MOORE MEDICAL LLC	249.54	MILD OF MAGNESIA
07/16/2018	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
07/16/2018	NAJER, MAURICE	1,980.00	MD378725; St. v. Fred LEWIS B
07/16/2018	NEWLIN, JAMES J.	310.00	REPAIR TRANSMISSION UNIT # C77
07/16/2018	NORTHERN SAFETY COMPANY INC	696.67	Blanket for various supplies a
07/16/2018	NORTHERN TOOL EQUIPMENT COMPANY	1,819.01	ITEM #101609 HONDA EU3000iS PO
07/16/2018	O'BRIEN COUNSELING SERVICES INC	875.00	SERVICES FOR THE MONTH OF JUNE
07/16/2018	OMNI BASE SERVICES OF TEXAS LP	1,262.08	OMNI FEES COLLECTED BY JP4
07/16/2018	ORATZ, KEITH	852.20	BOXES (24/BOX) OF SKINNED - ON
07/16/2018	PALMER, MICHAEL	2,254.00	MD378031; Q. TOOKES BY JUDGE C
07/16/2018	PARKER'S BUILDING SUPPLY - US LBM LLC	133.50	Blanket for supplies and mater
07/16/2018	PARRISH, JAMES ROBERT	598.00	MD379512; D. SCURRY BY JUDGE J
07/16/2018	PAT'S DEMOLITION AND DEBRIS REMOVAL	7.00	BLANKET FOR ROAD AND BRIDGE ST
07/16/2018	PATHWAY TO RECOVERY INC	1,260.00	SERVICES FOR THE MONTH OF JUNE
07/16/2018	PENINSULA SANITATION SERVICE INC	1,800.00	Blanket for 30yd roll off dump
07/16/2018	PENINSULA SANITATION SERVICE INC	3,150.00	Blanket for 30yd roll off dump
07/16/2018	PERDUE BRANDON FIELDER COLLINS & MOTT	5,654.81	FEES FOR THE MONTH OF JUNE 201
07/16/2018	PERDUE BRANDON FIELDER COLLINS & MOTT	5,658.55	JP-1 FEES COLLECTED FOR PC-30
07/16/2018	PHOTO TECH REPAIR SERVICE INC	520.00	Invoice #3333314
07/16/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES	324.80	BLANKET: POSTAGE AND SUPPLIES
07/16/2018	PRODUCTIVITY CENTER INC	2,755.00	TCLEDDS SUBSCRIPTION RENEWAL F
07/16/2018	PROMPT PROCESS SERVICE	825.00	INVESTIGATION FEE FOR 17CR2546
07/16/2018	QUINTANILLA, DONNIE	1,353.00	MD369766; J. LUCIO BY JUDGE CR
07/16/2018	R B EVERETT & CO	120.74	balance forward from line #1
07/16/2018	RABINOVICH, MAXIM	1,122.00	MD372852; M. RICHARDSON BY JUD
07/16/2018	READY, PAUL	22,776.35	Invoice for legal services for
07/16/2018	REED, JOHN GARNER	548.00	17CR0890 L.VILLARREAL - SIGNED
07/16/2018	REKOFF, JYLL PRESUTTI	1,155.00	18CR0725 L.CARDENAS - SIGNED B
07/16/2018	RICE, JARVIS DEMOND	264.00	MD377052; D. MARSHALL BY JUDGE
07/16/2018	RIOS BRANSON, MARTHA	200.00	Invoice 2092064 dated 6/28/201
07/16/2018	Roberson, ChiQuia J.	528.00	MD363612; L. BOURGEOIS BY JUDG

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/16/2018	ROBINSON, JARED S	2,098.80	MD378411; E. VICKERS BY JUDGE
07/16/2018	RODGERS, RONALD JOSEPH	1,000.00	18 CASES; MISD JAIL DOCKET FOR
07/16/2018	RODRIGUEZ, CYNTHIA	350.00	Invoice 125 dated 7/1/2018
07/16/2018	ROWE, WALTER	2,500.00	BLANKET - LIFE SKILLS EDUCATIO
07/16/2018	RUSSELL, GREG	2,095.50	18CR0072 & 18CR0073 J.MUTSCHLE
07/16/2018	SALLIE GODFREY ATTORNEY AT LAW	660.00	MD376069; MD376068; MD376070;
07/16/2018	SALVADOR FAUS	567.07	MEDICAL RECORDS FEE FOR 18CR00
07/16/2018	SANTA FE AUTO PARTS INC	3,467.66	BLANKET - AUTO PARTS AND REPAI
07/16/2018	SANTA FE SENIOR CITIZENS COUNCIL	500.00	\$500 monthly reimbursement per
07/16/2018	SCARANO M.D J.D, VICTOR R	4,800.00	PSYCH EXAM 10TH - 17CR2322 & 1
07/16/2018	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	297,157.08	BLANKET: GC Jail Security Sys
07/16/2018	SCOTT, SHELBY	428.50	18CR0980 T.HOWARTH - SIGNED BY
07/16/2018	SEABREEZE CULVERT INC	227.13	Blanket for misc culvert suppl
07/16/2018	SEASIDE ENTERPRISES INC	197.79	Blanket for misc hardware & su
07/16/2018	SETEX CONSTRUCTION CORP	211,295.22	RETAINAGE-HIGH ISLAND EMERGENC
07/16/2018	SHATTUCK, BOB	170.04	Probable Cause hearings at St
07/16/2018	SHERMAN WATKINS PLLC	1,518.00	17CR3459 D.CHISM - SIGNED BY J
07/16/2018	SHERWIN WILLIAMS PAINT CORP	212.20	balance forward from line #1
07/16/2018	SIMS, JENNIFER	363.00	MD369363; M. FAUVE BY JUDGE CR
07/16/2018	SKYBITZ TANK MONITORING CORPORATION	110.00	BLANKER PURCHASE ORDER TO MONI
07/16/2018	SMART SALES INC.	2,208.00	10 PANEL UA CUPS FOR THE MONTH
07/16/2018	SMITH, JAMES DENNIS	1,056.00	15CR3219 O.ESTRADA - SIGNED BY
07/16/2018	SOS SURVIVAL PRODUCTS	50.24	SKU# 95157W - 36x15x15 DUFFLE
07/16/2018	SOUTHERN CRUSHED CONCRETE LLC	10,300.70	COLD MIX ASPHALT FOR ROAD PATC
07/16/2018	SPRINT SOLUTIONS INC	65.66	SERVICES FOR THE MONTH OF JUNE
07/16/2018	STEVE'S WAREHOUSE TIRES	15.00	BLANKET - TIRE REPAIRS AND SER
07/16/2018	STEVEN-SHARON CORPORATION	191.82	BLANKET FOR MISC. SUPPLIES FOR
07/16/2018	STEVENS, MARK W	224.40	13CR1088 D.SMITH -SIGNED BY JU
07/16/2018	STRIDES YOUTH SERVICE INC	6,375.00	BLANKET - PAYMENT FOR PSYCHOLO
07/16/2018	STRYKER, KEVIN BRADLEY	1,287.00	16CR3530 C.PREVOST - SIGNED BY
07/16/2018	SULLIVANT, WESLEY BENTON	2,881.00	17CR3342 V.BALLARD -SIGNED BY
07/16/2018	SUN COAST RESOURCES INC	37,142.02	BLANKET PO FOR UNL AND DIESEL
07/16/2018	TAB PRODUCTS CO LLC	1,120.00	Casebinders for 2019 for CPS g
07/16/2018	TAYLOR, ANGELA M	1,716.00	17CR1950 J.PETERS - SIGNED BY
07/16/2018	TETRA TECH INC	10,470.00	Other Contract Services
07/16/2018	TEXAS ASSOCIATION FOR COURT	110.00	2018 JOINT APPLICATION MEMBERS
07/16/2018	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,482.38	INSURANCE PREMIUMS FOR RICHARD
07/16/2018	TEXAS DEPARTMENT OF HEALTH	105.00	June 2018 services for The Cen
07/16/2018	TEXAS DEPARTMENT OF MOTOR VEHICLES	32.50	VEHICLE INSPECTION ON ALIAS VE
07/16/2018	TEXAS OUTHOUSE INC	1,470.00	Blanket for port o let service
07/16/2018	TEXAS PARKS AND WILDLIFE DEPT	2,930.80	JP-1 FEES COLLECTED FOR PAW ON
07/16/2018	THE ADAM BANKS BROWN LAW FIRM	1,024.00	16CR1942 L.GRUNDY - SIGNED BY
07/16/2018	THE LAW OFFICE OF CHRISTOPHER A	7,260.00	13CR0081 J.BURTON - SIGNED BY
07/16/2018	THE LITTLETON GROUP - WESTERN DIVISION	2,573.78	WORKERS COMP ADMIN FOR JUNE 20
07/16/2018	TIBALDO'S FEED & SUPPLY	71.70	balance forward from line #1

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/16/2018	TIBH INDUSTRIES INC	3,500.00	LITTER PICK UP AT TEXAS CITY
07/16/2018	TORRES, ROBERTO	478.50	18CR0595 P.ESCUDEO - SIGNED B
07/16/2018	TREVINO, ISMAEL	363.00	18CR1123 R.LAGUNAS - SIGNED BY
07/16/2018	TRINITY SERVICES GROUP INC	24,742.24	FOOD SERVICES FOR THE GALVESTO
07/16/2018	TROCHESSET, HENRY	475.91	ISSUED TO S.L. OF S.C.U. DIVIS
07/16/2018	UNITED STATES POSTAL SERVICE	246.00	JP-1, BAELIFF PO BOX 8327 YEAR
07/16/2018	United States Treasury	1,254.50	MD371441 CC#1 CASE DISM'D W/FE
07/16/2018	VAN OOSTENRIJK, LLOYD S.	264.00	18CR0611 C.LASELLE - SIGNED BY
07/16/2018	VERIZON WIRELESS SERVICES LLP - REPORTING	938.85	MONTHLY WIRELESS BILL FOR ACTF
07/16/2018	WALMART	292.67	Blanket for supplies and mater
07/16/2018	WALSDORF, KRISTIE	3,097.40	PHOTOCOPIES FOR 18CR0830 - SIG
07/16/2018	WASTE MANAGEMENT OF TEXAS INC	6,690.02	BLANKET PURCHASE ORDER FOR WAS
07/16/2018	WEST PUBLISHING CORPORATION	640.92	Invoice 838383113 May 05, 2018
07/16/2018	WESTERN - BRW PAPER COMPANY INC.	1,421.01	N33-50272; 9X11 11.10m, UNIVER
07/16/2018	WONIO, DIANE E	900.00	BLANKET - FY2018 SUMMER SCHOOL
07/16/2018	WORTHAM, LOUIS	1,000.00	BLANKET - FY2018 SUMMER SCHOOL
07/16/2018	WRIGHT, ANDREW A	382.80	16CR3061, 17CR0588 & 18CR0402
07/17/2018	ADULT PROBATION PAYROLL DEDUCTION TO	9,121.18	BIWEEKLY #14
07/17/2018	AMERICAN UNITED LIFE	267,430.59	BIWEEKLY #15
07/17/2018	AMERICAN UNITED LIFE	1,452.68	BIWEEKLY #15
07/17/2018	DAVID G. PEAKE, TRUSTEE	210.00	BIWEEKLY #15
07/17/2018	FIRST FINANCIAL ADMINISTRATION	26,043.02	BIWEEKLY #15
07/17/2018	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #15
07/17/2018	Florida State Disbursement Unit	337.22	BIWEEKLY #15
07/17/2018	GALVESTON COUNTY DEPUTY SHERIFF'S	1,570.00	BIWEEKLY #15
07/17/2018	HSA TODAY	2,684.73	BIWEEKLY #15
07/17/2018	LINCOLN FINANCIAL GROUP	30,131.76	BIWEEKLY #15
07/17/2018	NATIONWIDE RETIREMENT SOLUTIONS	10,163.73	BIWEEKLY #15
07/17/2018	OFFICE OF THE ATTORNEY GENERAL	19,192.94	BIWEEKLY #15
07/17/2018	OFFICE OF THE ATTORNEY GENERAL	135.63	BIWEEKLY #15
07/17/2018	STANDARD INSURANCE CO	99,025.97	BIWEEKLY #15
07/17/2018	T.G.S.L.C.	225.42	BIWEEKLY #15
07/17/2018	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #15
07/17/2018	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #15
07/17/2018	WILLIAM E HEITKAMP, TRUSTEE	637.34	BIWEEKLY #15
07/18/2018	GILLMAN, MICHAEL DAVID	1,567.50	17CR2690 W.PIGG - SIGNED BY JU
07/18/2018	PALMER, MICHAEL	462.00	17CR2964 D.BRANTLEY - SIGNED B
07/23/2018	4IMPRINT INC	444.51	BLANKET - Uniform clothing for
07/23/2018	ABM JANITORIAL SERVICES - SOUTH CENTRAL	769.54	Blanket for restroom cleanings
07/23/2018	ADAPT PROGRAMS LLC	5,271.00	SERVICES FOR THE MONTH OF JUNE
07/23/2018	ADVOCACY CENTER FOR CHILDREN OF	1,732.98	Contractual funding for expens
07/23/2018	AGNEW JR, WILLIAM ARTHUR	495.00	18CR0560 H.JONG - SIGNED BY JU
07/23/2018	ALWAYS SAFETY AND 1ST AID INC	386.85	Blanket for safety & first aid
07/23/2018	AMERICAN ASSOCIATION OF NOTARIES INC.	103.76	Renewal of Notary and supplies
07/23/2018	AMERIWASTE LEAGUE CITY INC.	42.37	BLANKET PURCHASE ORDER FOR

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/23/2018	ANDERSON, ANTELLIA	400.00	deposit refund for 4060
07/23/2018	ARKITEKTURA DEVELOPMENT INC	50,735.06	SRL, relates to TWDB Contract
07/23/2018	AT&T MOBILITY	104.18	AT&T CELL PHONE SERVICE FOR OU
07/23/2018	AT&T MOBILITY	9,962.64	balance forward from line #1
07/23/2018	BACLIFF BUILDERS SUPPLY INC.	41.84	Blanket for drainage crew supp
07/23/2018	BARNETT, STEPHANIE B	2,200.00	JUVENILE DEFENSE ATTY FOR THE
07/23/2018	BASSETT BROTHERS INVESTMENTS	70.00	BLANKET PURCHASE ORDER
07/23/2018	BASSETT BROTHERS INVESTMENTS	40.30	BLANKET FOR MISC. HARDWARE PUR
07/23/2018	BAY AREA RECOVERY CENTER	2,030.00	SERVICES FOR THE MONTH OF JUNE
07/23/2018	BBVA COMPASS	52.00	ONE TIME REFUND ON OVER PAYMEN
07/23/2018	BENNETT, JAMES M	2,422.20	17CR2187 J.PASTO - SIGNED BY J
07/23/2018	BENNETT, JOEL H	2,776.00	17CR3395 E.STANFORD - SIGNED B
07/23/2018	BERNHARDT, KAREN S	410.22	SUB-COURT REPORTER FOR 122ND (
07/23/2018	BFI WASTE SERVICES OF TX LP	9,038.95	Blanket for garbage collection
07/23/2018	BROOKSIDE EQUIPMENT	386.44	balance forward from line #1
07/23/2018	CAREHERE LLC	73,132.87	balance forward from line #1
07/23/2018	CARNES FUNERAL HOME INC	7,990.00	Blanket: Transportation of de
07/23/2018	CAVENDERS BOOT CITY	119.99	HONOR GUARD COWBOY HAT CAVENDE
07/23/2018	CENTERPOINT ENERGY	839.91	balance carry over from line#1
07/23/2018	CINTAS CORPORATION	149.96	BLANKET FOR UNIFORM LEASING FO
07/23/2018	CINTAS CORPORATION	246.18	Blanket for uniform services 2
07/23/2018	CITY OF LEAGUE CITY	533.95	807 A N HWY 3
07/23/2018	CITY OF TEXAS CITY	5,896.29	6103 ATTWATER FIRELINE
07/23/2018	CLARK, DIANE	2,955.00	MH-4838 (BF) Attorney ad Litem
07/23/2018	CLASSIC AUTOPLEX F-T LLC	4,249.87	BLANKET PO FOR PARTS AND REPAI
07/23/2018	COBURN SUPPLY COMPANY INC	19,050.23	BLANKET PURCHASE ORDER
07/23/2018	COLCORD, LOIS	1,000.00	June 2018 RDS Services, Invoic
07/23/2018	COMCAST COMMERCIAL SERVICES LLC	13.43	balance forward from line #1
07/23/2018	COMCAST COMMERCIAL SERVICES LLC	6.44	balance forward from line #1
07/23/2018	COMCAST COMMERCIAL SERVICES LLC	17,854.25	balance forward from line #1
07/23/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	1,184.55	PB 1 10 16 2 BZ DM WJM POLE LI
07/23/2018	CORRECTIONS SOFTWARE SOLUTIONS LP	4,378.00	SERVICES FOR THE MONTH OF JULY
07/23/2018	COSTELLO, INC.	539.32	FEMA SRIA #15158.4 - San Leon
07/23/2018	CRUZ, JESSICA	400.00	deposit refund for 3759
07/23/2018	Daniel E Lazarine	3,712.00	APPEAL 16CR1952 - SIGNED BY JU
07/23/2018	DEE SIGN USA LLC	2,762.73	FEATHER FLAGS VOTE HERE (VERTI
07/23/2018	DIAZ, MARK	1,297.66	17CR0945 R.PEREZ - SIGNED BY J
07/23/2018	DILLON AUTO SALES INC.	21.00	BLANKET FOR ROAD AND BRIDGE ST
07/23/2018	DUCOTE, JAMES	632.28	17CR2774 R.LAMOREAUX - SIGNED
07/23/2018	EBBS, JESSICA RHIANNE	653.40	17CR3397 & 17CR3398 C.FONTENOT
07/23/2018	FASTENAL COMPANY	385.31	Blanket for misc hardware & su
07/23/2018	FLEMING, MARCUS JUSTIN	1,452.00	17CR0828 L.JONES - SIGNED BY J
07/23/2018	GALLS, LLC	8,461.00	BLANKET PO FOR GALLS/QUARTERMA
07/23/2018	GALVESTON COUNTY EMPLOYEE	920.50	TRANSCRIPT 405TH - 17CR0442 (1
07/23/2018	GALVESTON COUNTY EMPLOYEE	403.60	MEALS FOR PAC/JAC MEETING IN A

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/23/2018	GALVESTON COUNTY EMPLOYEE	192.39	MILEAGE FOR THE MONTH OF JUNE
07/23/2018	GALVESTON COUNTY EMPLOYEE	40.33	MILEAGE FOR CASEWORK FOR THE M
07/23/2018	GALVESTON COUNTY EMPLOYEE	10.00	REIMBURSEMENT FOR FINGER PRINT
07/23/2018	GALVESTON COUNTY EMPLOYEE	280.68	MILEAGE FOR A SUMMON FOR A CAS
07/23/2018	GALVESTON COUNTY EMPLOYEE	125.00	PER DIEM WHILE ATTENDING THE T
07/23/2018	GALVESTON COUNTY EMPLOYEE	8,784.05	Airfare for Arnel Wetzel, HR D
07/23/2018	GALVESTON COUNTY EMPLOYEE	113.91	JUNE 2018 MILEAGE
07/23/2018	GALVESTON COUNTY EMPLOYEE	196.20	MILEAGE FOR CASEWORK FOR THE M
07/23/2018	GALVESTON COUNTY EMPLOYEE	95.92	Mileage reimbursement from 6-
07/23/2018	GALVESTON COUNTY EMPLOYEE	178.43	6-22-2018 to 6-29-2018 from Ju
07/23/2018	GALVESTON NEWSPAPERS INC	3,591.00	Invoice # 300884366 dated 6/13
07/23/2018	GARRETT II, FRED L.	407.22	17CR2514, 18CR0973 & 18CR0846
07/23/2018	GELB, JEFFREY	858.00	17CR3630 C.RODRIQUEZ - SIGNED
07/23/2018	GEORGE B & CAROL S FULK	1,864.50	17CR3376 J.WINTERS - SIGNED BY
07/23/2018	GRAFTON, JAMES U. & CLAUDIA M.	328.01	CV71C0076074 Officer Disbursem
07/23/2018	GULF COAST TRADES CENTER	1,631.24	JUNE 2018 PLACEMENT SERVICES F
07/23/2018	H. BARBER & SONS INC.	1,064.95	TYNE 504 FH
07/23/2018	HART INTERCIVIC	5,850.00	SPECIAL DISCOUNT
07/23/2018	HINDMAN, MARGARET	1,300.50	MH-4835 (LW) Attorney ad Litem
07/23/2018	HOME DEPOT	4,211.88	BLANKET PURCHASE ORDER FOR BUI
07/23/2018	HVAC MECHANICAL SERVICES OF TEXAS LTD	2,670.00	BLANKET PURCHASE ORDER FOR SER
07/23/2018	IBRAHIM & ELLIOTT LLP	940.50	17CR2714 K.HOLMES - SIGNED BY
07/23/2018	IBRAHIM & ELLIOTT LLP	676.50	17CR2286 D.OTTLEY - SIGNED BY
07/23/2018	J.B. EVANS FARMS INC.	60.00	2 Bales of Jigs hay for estray
07/23/2018	JONES LAW FIRM	983.40	15CR1873 C.SOLINA - SIGNED BY
07/23/2018	KEYWORTHS HARDWARE INC	92.01	Blanket for misc hardware & su
07/23/2018	KINARD, JOHN D.	446.00	Inv 18CV0065 property seized
07/23/2018	KLEEN JANITORIAL SUPPLY COMPANY	5,646.35	LATEX POWDER FREE GLOVES X1764
07/23/2018	KROGER CO, THE	37.49	For diaper/wipes voucher-relat
07/23/2018	LAND & SEA SERVICES 1 INC	2,269.77	ESTIMATE 27098
07/23/2018	LANSDOWNE MOODY CO LP	5,731.39	BLANKET FOR MISC REPAIR PARTS
07/23/2018	LAQUE, JEANNE MARIE	3,862.50	Blanket PO to Jeanne Laque for
07/23/2018	LAW OFFICE OF CHRISTOPHER JOHNSEN	335.00	MH-4843 (AD) Attorney ad Litem
07/23/2018	LAW OFFICE OF CS HALL PLLC	1,897.50	17CR0230 D.SELLERS - SIGNED BY
07/23/2018	LAW OFFICE OF LINDSAY R LOPEZ, THE	940.50	18CR0982 B.PHILHOWER - SIGNED
07/23/2018	LEE, DALE W	163.11	SUB-CT. RPTR (14CV1289 QUIROGA
07/23/2018	LIGGIOS TIRE AND SERVICE CENTER INC	3,030.13	BLANKET - AUTO REPAIR AND SERV
07/23/2018	LYONS, CARLTON A.	10,008.00	Blanket for trash barrel pick
07/23/2018	M.I. LEWIS SOCIAL SERVICE CENTER	374.66	RELIANT ENERGY REIMBURSEMENT:
07/23/2018	MAGNETO & DIESEL INJECTOR INC	2,815.38	PARTS FOR UNIT 803 DUMP TRUCK
07/23/2018	MAINLAND TOOL AND SUPPLY INC	2,761.95	AIR COMPRESSOR REPLACEMENT FOR
07/23/2018	MALONEY & PARKS LLP	775.50	17CR2963 K.HARTSFIELD - SIGNED
07/23/2018	MALONEY & PARKS LLP	6,616.50	14CR3490 M.RICHARDSON - SIGNED
07/23/2018	MARTIN, GEORGE D.	618.75	PR-78691 Guardianship of Hanna
07/23/2018	MATTHEWS INC	4,326.00	BLANKET FOR TIRES AND TIRE REP

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/23/2018	MAYES, MICHAEL K.	89.38	JUDGE M.MAYES MILEAGE TRAVEL E
07/23/2018	MCKNIGHT, LINDSEY MERWIN	462.00	17CR2047 V.SMITH - SIGNED BY J
07/23/2018	MILLENNIUM UPS LLC	8,900.00	BLANKET: UPS- APC INFRASTRUCTU
07/23/2018	MILLS SHIRLEY LLP	9,960.00	INVOICE #554118, DATED JUNE 29
07/23/2018	MITY-LITE INC	10,631.04	Mesh one blk sand folding chai
07/23/2018	MOBILE WIRELESS LLC	11,855.00	SOFTWARE MAINTENANCE- NETMOTIO
07/23/2018	MOODY NATIONAL BANK	47.76	MOODY NATIONAL BANK ACCOUNT AN
07/23/2018	NALCO CHEMICAL CO	3,352.68	#86503802
07/23/2018	NICHOLAS ENTERPRISES	10,600.00	TRANSPORT TRAILER, MODEL # TST
07/23/2018	NORTHERN SAFETY COMPANY INC	421.89	Blanket for uniform purchases
07/23/2018	OFFICE DEPOT INC	2,329.19	DUST-OFF MONITOR WIPES; 200/PK
07/23/2018	OFFICIAL PAYMENTS CORP	1,547.96	INVINT00000058595 Reversals
07/23/2018	OMNI BASE SERVICES OF TEXAS LP	1,282.50	PAYMENT TO ODYSSEY FOR SERVICE
07/23/2018	ORIENTAL TRADING COMPANY	79.34	Operating Supplies for senior
07/23/2018	PALMER, MICHAEL	429.00	18CR0587 C.LATHAM - SIGNED BY
07/23/2018	PARKER'S BUILDING SUPPLY - US LBM LLC	94.43	Blanket for supplies and mater
07/23/2018	PENINSULA SANITATION SERVICE INC	900.00	Blanket for 30yd roll off dump
07/23/2018	PENINSULA SANITATION SERVICE INC	450.00	Blanket for 30yd roll off dump
07/23/2018	PERDUE BRANDON FIELDER COLLINS & MOTT	850.26	PAYMENT FOR PERDUE FOR SERVICE
07/23/2018	POLICE & SHERIFFS PRESS, INC.	62.49	4 department identification ca
07/23/2018	R B EVERETT & CO	362.06	balance forward from line #1
07/23/2018	RCM Headsets	619.00	POLICE 6 WIRE AMP 15' CORD for
07/23/2018	REED, JOHN GARNER	759.00	17CR0848 D.RIFE - SIGNED BY JU
07/23/2018	REKOFF, JYLL PRESUTTI	1,106.00	MD376884 CC#3 CASE DSM'D W/FEL
07/23/2018	RHONDA HERNANDEZ	330.00	18CR0538 V.TERRILL - SIGNED BY
07/23/2018	ROADY, JACK	200.00	SERVICE OF OUT OF STATE PETITI
07/23/2018	Roberson, ChiQuia J.	858.00	17CR1270 A.OCHOA - SIGNED BY J
07/23/2018	ROBINSON, JARED S	4,714.40	17CR1399 E.RANDLE - SIGNED BY
07/23/2018	RODRIGUEZ, CYNTHIA	450.00	Invoice 126 dated 7/12/2018
07/23/2018	ROMCO INC	115.72	BLANKET FOR VOLVO EQUIPMENT FO
07/23/2018	ROSS DRESS FOR LESS	1,661.09	For clothing voucher-related e
07/23/2018	ROWE, WALTER	1,980.00	BLANKET: COSTS ASSOCIATED WIT
07/23/2018	RUSCELLI, VINCENT	375.00	PSYCHOLOGICAL TESTING OF EMPLO
07/23/2018	RUSSELL, GREG	726.00	18CR0539 G.WILKERSON - SIGNED
07/23/2018	SALLIE GODFREY ATTORNEY AT LAW	346.50	17CR3434 L.CARRALES - SIGNED B
07/23/2018	SANTA FE AUTO PARTS INC	719.81	BLANKET - AUTO PARTS AND REPAI
07/23/2018	SCARANO M.D J.D, VICTOR R	3,200.00	PSYCH EXAM 56TH - 17CR2201 L.S
07/23/2018	SHATTUCK, BOB	2,080.00	MH-4835 (LW) Associate Judge's
07/23/2018	SHERMAN WATKINS PLLC	99.00	16CR1178 D.MAYES - SIGNED BY J
07/23/2018	SHERWIN WILLIAMS PAINT CORP	206.21	balance forward from line #1
07/23/2018	SHI GOVT SOLUTIONS	700.00	DELL NOTEBOOK BATTERY; T54FJ
07/23/2018	SHORE POWER INC	109.44	DURACELL-PROCELL-AA-PC1500-144
07/23/2018	SMITH, ANTHONY RAY	198.00	18CR1420 C.TACKETT - SIGNED BY
07/23/2018	SOUTH HOUSTON CONCRETE PIPE INC	5,100.00	Blanket for drainage materials
07/23/2018	SOUTHERN COMPUTER WAREHOUSE	242.73	EVO-R5F008AAA EVOLIS 5 PANEL C

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/23/2018	SOUTHERN CRUSHED CONCRETE LLC	37,256.12	BLANKET FOR CRUSH CONCRETE
07/23/2018	STEVE'S WAREHOUSE TIRES	90.00	BLANKET - TIRE REPAIRS AND SER
07/23/2018	STRYKER, KEVIN BRADLEY	1,798.50	APPEAL 16CR2042 J.HILL - SIGNE
07/23/2018	SUTHERLAND LUMBER SOUTHWEST INC	6.36	Blanket for various hardware s
07/23/2018	TAYLOR, ANGELA M	198.00	15CR2397 & 18CR1552 C.RAMIREZ
07/23/2018	TECHNICAL RESOURCE MANAGEMENT	347.00	SERVICES FOR THE MONTH OF JUNE
07/23/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	15,536.35	GALVESTON COUNTY DRUG TESTING
07/23/2018	THE ADAM BANKS BROWN LAW FIRM	1,339.00	17CR1878 & 18CR1332 M.AUGUSTYN
07/23/2018	THE LAW OFFICE OF CHRISTOPHER A	1,700.00	MD348102 CC#3 CASE DISM'D W/FE
07/23/2018	THE SALVATION ARMY	210.80	RELIANT ENERGY REIMBURSEMENT:
07/23/2018	TIBH INDUSTRIES INC	9,000.00	BLANKET FOR CONTRACTED LITTER
07/23/2018	TORRES, ROBERTO	1,006.50	18CR0684 & 18CR0685 N.ESCALANT
07/23/2018	TREASURE ISLAND TROPHIES	110.00	SERVICES FOR THE MONTH OF JULY
07/23/2018	TREVINO, ISMAEL	4,141.50	18CR0075 M.HERNANDEZ - SIGNED
07/23/2018	TRINITY SERVICES GROUP INC	15,873.23	FOOD SERVICES FOR THE GALVESTO
07/23/2018	TROCHESSET, HENRY	33.02	REIMBURSED J. CASTRO FOR MEAL
07/23/2018	VALLEY SERVICES INC	4,431.35	Hot meals for congregate clien
07/23/2018	VAN OOSTENRIJK, LLOYD S.	1,221.00	17CR0365, 17CR1308 & 17CR3251
07/23/2018	VOIANCE LANGUAGE SERVICES LLC	116.00	Foreign Language Interpretatio
07/23/2018	WALLER COUNTY ASPHALT INC.	5,642.64	50 TON ASPHALT FOR PATCHING MA
07/23/2018	WALMART	338.04	BLANKET PO - FOODS FOR OEM PLA
07/23/2018	WALSDORF, KRISTIE	610.50	POSTAGE FOR 17CR2119 (NO RECEI
07/23/2018	WATKINS, GENE ANTONE	2,805.00	17CR2667, 18CR1675 & 18CR1676
07/23/2018	WEST PUBLISHING CORPORATION	13,048.43	Invoice # 838450368 dated June
07/23/2018	WHITE, DON	143.11	MILEAGE FOR NADCP CONFERENCE I
07/23/2018	WINTON, JASON C	2,438.70	17CR2793 R.PAYTON - SIGNED BY
07/23/2018	XEROX CORPORATION	32,636.33	balance forward from line #1
07/23/2018	ZOMPA GUDERIAN ENTERPRISES PLLC	110.00	INVOICE# 8548:
07/30/2018	2GAIDO'S OF GALVESTON INC	124.49	HOTEL STAY AND MEALS FOR BRITH
07/30/2018	ABM JANITORIAL SERVICES - SOUTH CENTRAL	56,783.88	balance forward from line #1
07/30/2018	ADAPCO INC	76,262.40	DIABROM 30 GAL/DRUM
07/30/2018	ADAPT PROGRAMS LLC	3,182.00	SERVICES FOR THE MONTH OF MAY
07/30/2018	AGNEW JR, WILLIAM ARTHUR	495.00	18CR1955 M.THOMPSON - SIGNED B
07/30/2018	AID TO VICTIMS OF DOMESTIC ABUSE	175.00	SERVICES FOR THE MONTH OF JUNE
07/30/2018	ALERT ALARM BURG AND FIRE PROT INC	3,810.00	BLANKET PURCHASE ORDER
07/30/2018	Alleyton Resource Company, LLC	1,206.00	BLANKET FOR CEMENT SLURRY MATE
07/30/2018	Alleyton Resource Company, LLC	21,708.00	BLANKET FOR CEMENT SLURRY MATE
07/30/2018	AMAZON.COM LLC	1,594.22	L-SHAPED RECEPTION DESK WITH M
07/30/2018	AMERICAN TIRE DISTRIBUTORS	236.56	TIRES FOR UNIT # C6401
07/30/2018	AMERIWASTE LEAGUE CITY INC.	307.60	BLANKET PURCHASE ORDER FOR
07/30/2018	ASSOCIATED TIME INSTRUMENTS CO INC	405.00	File stamp plates with screws
07/30/2018	AT&T MOBILITY	7,164.85	BLANKET: AT&T WIRELESS SERVICE
07/30/2018	AT&T MOBILITY	69.09	BLANKET: AT&T WIRELESS SERVICE
07/30/2018	AT&T MOBILITY	55.23	balance forward from line #1
07/30/2018	AUDIMATION SERVICE INC	3,000.00	Inv 18215M Annual License Rene

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/30/2018	BACLIFF BUILDERS SUPPLY INC.	242.15	Blanket for drainage crew supp
07/30/2018	BARNETT, STEPHANIE B	1,089.50	MD379827 CC#2 CASE DISPOSED W/
07/30/2018	BASSETT BROTHERS INVESTMENTS	68.20	BLANKET PURCHASE ORDER
07/30/2018	BASSETT BROTHERS INVESTMENTS	68.00	BLANKET FOR MISC. HARDWARE PUR
07/30/2018	BENNETT, JAMES M	2,821.50	17CR1616 C.WEST - SIGNED BY JU
07/30/2018	BENNETT, JOEL H	858.00	14CR1986, 15CR0860 & 18CR1656
07/30/2018	BERARDINELLI CORREIA, SHAUNA L	1,485.00	16CP0098 ATTY FEES 07/05/18 -
07/30/2018	BERARDINELLI CORREIA, SHAUNA L	363.00	18CR0866, 18CR0662, 18CR1561 &
07/30/2018	BEST BUY STORES LP	149.21	SUPPLIES FOR THE COUNTY JAIL
07/30/2018	BFI WASTE SERVICES OF TX LP	1,707.42	BLANKET PO - HEAVY TRASH DAY A
07/30/2018	BOB BARKER CO INC	971.00	SOAP, GOJO LATHER, KLEAN HAIR
07/30/2018	BOON CHAPMAN BENEFIT ADMINISTRATORS	126,382.08	JULY 2018 MONTHLY INVOICE BILL
07/30/2018	BRANTLEY, ASHLEY SURLENA	1,006.50	16CP0034 ATTY FEES 07/09/18 -
07/30/2018	BRIGGS, LYNETTE	6,593.00	16CR3458 A.STEINMETZ - SIGNED
07/30/2018	BROOKSIDE EQUIPMENT	586.46	Blanket for replacement parts
07/30/2018	BROOKSIDE EQUIPMENT	520.08	BLANKET PO FOR PARTS AND REPAI
07/30/2018	C JOHNNIE ON THE SPOT WEST BAY	5,760.00	Blanket for port o let service
07/30/2018	CALDWELL, JOHN CLAYTON	231.00	MD379175; R. CRAMPTON BY JUDGE
07/30/2018	CAPITAL GRAPHICS INC	1,320.00	ELK-3506 ENV-MAIL EARLY VOTING
07/30/2018	CENTERPOINT ENERGY	3,735.38	balance carry over from line#1
07/30/2018	CHALK'S TRUCK PARTS	4,608.16	REPAIR EATON 6 SPEED TRANSMISS
07/30/2018	CHASTANGS ENTERPRISES	549.03	BLANKET PO FOR ROAD AND BRIDGE
07/30/2018	CHILDRENS CENTER INC, THE	18,088.00	FY 18 BLANKET FUNDS TO COVER T
07/30/2018	CINTAS CORPORATION	114.96	Blanket for uniform services 2
07/30/2018	CINTAS CORPORATION	372.46	Blanket for uniform services 2
07/30/2018	CITY OF GALVESTON	729.33	REIMBURSEMENT OF TRAVEL EXPENS
07/30/2018	CITY OF GALVESTON	5,643.87	REIMBURSEMENT OF BASE SALARY F
07/30/2018	CITY OF GALVESTON	13,927.51	REINBURSEMENT FOR FUEL USED BY
07/30/2018	CITY OF GALVESTON	46,920.12	600 59TH STREET
07/30/2018	CITY OF GALVESTON	1,094.52	CONTRACT GALV HANGAR RENTAL
07/30/2018	CITY OF HITCHCOCK	4,018.56	REIMBURSEMENT OF BASE SALARY F
07/30/2018	CITY OF LA MARQUE	246.93	203 VAUTHER
07/30/2018	CLARK, DIANE	6,187.50	16CR2405 D.KNOWLES - SIGNED BY
07/30/2018	CLARK, DIANE	1,716.00	17CR2440 & 17CR2441 M.GOMEZ -
07/30/2018	CLASSIC AUTOPLEX F-T LLC	8,683.37	BLANKET - VEHICLE MAINTENANCE
07/30/2018	CLEMENTS, CLYDE WESLEY	2,774.00	17CR0550 J.RODRIGUEZ - SIGNED
07/30/2018	COBURN SUPPLY COMPANY INC	12,947.05	Blanket for parts and supplies
07/30/2018	COMCAST COMMERCIAL SERVICES LLC	12.88	balance forward from line #1
07/30/2018	COMCAST COMMERCIAL SERVICES LLC	3,592.77	balance forward from line #1
07/30/2018	COMCAST COMMERCIAL SERVICES LLC	155.56	balance forward from line #1
07/30/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	490.00	balance forward from line #1
07/30/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	12,353.56	balance forward from line #1
07/30/2018	COUNTY AND DISTRICT CLERKS	105.00	REGISTRATION FOR CDCAT REGION
07/30/2018	COURT REPORTERS CLEARINGHOUSE INC	547.74	DEPOSITION COPY OF SHAWN DUMAS
07/30/2018	CRESCENT ENGINEERING COMPANY INC	6,042.29	Blanket for electrical hook-up

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/30/2018	CRISS, SUSAN ELIZABETH	818.40	14CR1890 V.VILLAREAL - SIGNED
07/30/2018	CRISS, SUSAN ELIZABETH	273.90	16CR0471 J.FLEENER - SIGNED BY
07/30/2018	Daniel E Lazarine	198.00	MD377224; J. KIRK BY JUDGE ROB
07/30/2018	DANNENBAUM ENGINEERING CORP	4,619.01	Professional Engineering Servi
07/30/2018	DAWSON FORENSIC ANALYTICS PLLC	7,000.00	Invoice # 1800632 dated 6/28/1
07/30/2018	DEPARTMENT OF THE TREASURY	6,215.79	PCORI Fee - 2017 Benefit Plan
07/30/2018	DEPOSITION SOLUTIONS LLC	224.10	LEXITAS INVOICE #495222 DATED
07/30/2018	DIAZ, MARK	5,992.50	17CR0444 J.GARCIA - SIGNED BY
07/30/2018	DIVISION 16 CONSTRUCTION CORPORATION	32,720.80	BAYVIEW MUD WATER AND SEWER
07/30/2018	DRAGONY, RACHEL ANN	1,700.00	MD372903 CC#1 CASE DISPOSED W/
07/30/2018	DUCOTE, JAMES	929.50	15CR3277 T.CAIN - SIGNED BY AC
07/30/2018	DUSHANE, BRENDA	2,469.24	16CP0096 ATTY FEES 06/04/18 -
07/30/2018	ECOX STREAM, LLC	3,514.00	FURNISH LABOR AND MATERIALS
07/30/2018	ELECTRIPRO INC	64,999.02	CPU, SBB4 XEON, SRX NVR 0CH IP
07/30/2018	ELIOR INC	2,883.82	BLANKET - PAYMENT FOR FOOD SER
07/30/2018	EVERY DAY LIFE INC	811.50	JUNE 2018 PLACEMENT SERVICES F
07/30/2018	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
07/30/2018	FBM HOLDINGS LLC	536.99	Fair Labor Standards Handbook
07/30/2018	FEDERAL EXPRESS CORPORATION	87.58	Blanket purchase order for mai
07/30/2018	FILLINGAME INC	179.50	BLANKET FOR ROAD AND BRIDGE ST
07/30/2018	FLEMING, MARCUS JUSTIN	198.00	17CR1891 & 17CR1896 D.SINGER -
07/30/2018	FRANCIS, MAE DELL JOHNS	400.00	refund of deposit for 4015
07/30/2018	FRONTIER COMMUNICATIONS OF THE SOUTH	2,453.42	BLANKET: TELEPHONE SERVICES WI
07/30/2018	G & K SERVICES	403.54	Blanket for uniform rental ser
07/30/2018	GALLS, LLC	679.85	Department uniform items
07/30/2018	GALLS, LLC	1,055.90	BLANKET PO FOR GALLS/QUARTERMA
07/30/2018	GALVESTON CENTRAL APPRAISAL DISTRICT	301,433.82	County of Galveston 10-310-000
07/30/2018	GALVESTON COUNTY EMPLOYEE	117.72	Mileage for 2 Day, Work relate
07/30/2018	GALVESTON COUNTY EMPLOYEE	10.21	UE ID# UZTX-2G2XF5:
07/30/2018	GALVESTON COUNTY EMPLOYEE	10.21	UE ID# UZTX2G71K7:
07/30/2018	GALVESTON COUNTY EMPLOYEE	43.94	PERSONAL EXPENSES FOR WITNESS
07/30/2018	GALVESTON COUNTY EMPLOYEE	10.21	UE ID# UZTX2G1BKR:
07/30/2018	GALVESTON COUNTY EMPLOYEE	10.21	UE ID# UZTX2G22JY:
07/30/2018	GALVESTON COUNTY EMPLOYEE	10.21	UE ID# UTX2G1B1Z:
07/30/2018	GALVESTON COUNTY EMPLOYEE	38.58	MEALS FOR PAC AND JAC TRAINING
07/30/2018	GALVESTON COUNTY EMPLOYEE	10.21	UE ID# UZTX2G22K1:
07/30/2018	GALVESTON COUNTY EMPLOYEE	646.92	Building Inspector mileage for
07/30/2018	GALVESTON COUNTY EMPLOYEE	20.00	PARKING FEES WHILE ATTENDING T
07/30/2018	GALVESTON COUNTY EMPLOYEE	162.89	PER DIEM: LUNCH WHILE ATTENDIN
07/30/2018	GALVESTON COUNTY EMPLOYEE	10.21	UE ID# UZTX2G1BRV:
07/30/2018	GALVESTON COUNTY EMPLOYEE	27.52	REIMBURSEMENT FOR FUEL WHILE D
07/30/2018	GALVESTON COUNTY EMPLOYEE	10.21	UE ID# UZTX2G2X93:
07/30/2018	GALVESTON COUNTY EMPLOYEE	10.00	UE ID# UZTX2G19TN:
07/30/2018	GALVESTON COUNTY EMPLOYEE	10.21	UE ID# UZTX2G1NKV:
07/30/2018	GALVESTON COUNTY EMPLOYEE	77.94	Mileage for travel to and from

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/30/2018	GALVESTON COUNTY EMPLOYEE	10.21	UE ID# UZTX-2G1QJ4:
07/30/2018	GALVESTON COUNTY EMPLOYEE	10.21	UE ID# UZTX2G1YT3:
07/30/2018	GALVESTON COUNTY EMPLOYEE	10.21	UE ID# UZTX-2G36N3:
07/30/2018	GALVESTON COUNTY EMPLOYEE	300.00	Reimbursement for registration
07/30/2018	GALVESTON COUNTY EMPLOYEE	10.21	UE ID# UZTX2G3VRH:
07/30/2018	GALVESTON COUNTY EMPLOYEE	10.21	UE ID# UZTX2G1BZG:
07/30/2018	GALVESTON COUNTY EMPLOYEE	40.00	TRANSCRIPTION OF BOND HEARING
07/30/2018	GALVESTON COUNTY EMPLOYEE	924.00	TRANSCRIPT 56TH 17CR1551 (264/
07/30/2018	GALVESTON COUNTY EMPLOYEE	357.76	BREAKFAST ON 6/27/18
07/30/2018	GALVESTON COUNTY EMPLOYEE	10.21	UE ID# UZTX-2G4N6S:
07/30/2018	GALVESTON COUNTY EMPLOYEE	17.82	7/23/18 Bayshore park to Walte
07/30/2018	GALVESTON COUNTY EMPLOYEE	21.65	SNACKS FOR APPRECIATION DAY ON
07/30/2018	GALVESTON COUNTY EMPLOYEE	125.35	JUNE 2018 MILEAGE
07/30/2018	GALVESTON COUNTY EMPLOYEE	57.69	Reimbursement for purchase mad
07/30/2018	GALVESTON COUNTY EMPLOYEE	10.21	UE ID# UZTX2G19NH:
07/30/2018	GALVESTON COUNTY EMPLOYEE	10.21	UE ID# UZTX2G45FX:
07/30/2018	GALVESTON COUNTY EMPLOYEE	156.42	MILEAGE FOR CASEWORK FOR THE M
07/30/2018	GALVESTON COUNTY EMPLOYEE	35.00	REIMBURSEMENT TO ASHLEY WILSON
07/30/2018	GALVESTON COUNTY HEALTH DISTRICT	437.00	For official records expense o
07/30/2018	GALVESTON COUNTY HEALTH DISTRICT	161.00	For official records expense o
07/30/2018	GALVESTON COUNTY WATER CONTROL AND	23.11	2714 HWY 3
07/30/2018	GALVESTON NEWSPAPERS INC	159.00	CV71C0076074 Publication Inv
07/30/2018	GELB, JEFFREY	198.00	MD373190; V. CARROW BY JUDGE R
07/30/2018	GEORGE B & CAROL S FULK	396.00	17CR0878 J.WASHINGTON - SIGNED
07/30/2018	GEORGE B & CAROL S FULK	1,000.00	9 CASES; MISD JAIL DOCKET FOR
07/30/2018	GIA Insurance Agency, LLC	1,954.00	Policy # TX698817 for Constabl
07/30/2018	GILLMAN, MICHAEL DAVID	396.00	18CR1810 P.WINN - SIGNED BY JU
07/30/2018	GLYMIN, BETTY	400.00	refund of deposit for 3758
07/30/2018	GOODMAN CORPORATION, THE	17,790.00	Pelican Island Bridge - projec
07/30/2018	GrantWorks, Inc.	26,390.00	CAT A - HARVEY DEBRIS REMOVAL
07/30/2018	GRAYBAR ELECTRIC CO INC	268.51	NEPTCO INC; WP1800P/3000FT; PO
07/30/2018	GREER HERZ & ADAMS LLP	22,267.69	INVOICE DATED JULY 2, 2018 #11
07/30/2018	GUCWA, CHRISTINA MARIE	2,145.00	17CP0005 ATTY FEES 06/20/18 -
07/30/2018	GUIDRY, KENNETH	250.00	refund of deposit for 3973
07/30/2018	GUTHEINZ LAW FIRM LLP	643.50	MD376679; E. GOMEZ BY JUDGE RO
07/30/2018	HATCHER, JULIA	693.00	17CP0028 ATTY FEES 06/29/18 -
07/30/2018	HDR ENGINEERING INC	10,434.64	Professional Engineering Agree
07/30/2018	HEERMANS, THOMAS M.	495.00	18CR0279 B.PATTERSON - SIGNED
07/30/2018	HENRY, THERESA	1,273.80	18CR0624 L.WILSON - SIGNED BY
07/30/2018	HINDMAN, MARGARET	2,582.80	16CR0943 R.HESTER - SIGNED BY
07/30/2018	HOME DEPOT	2,055.92	BLANKET TO COVER BUILDING MATE
07/30/2018	HOME DEPOT	331.52	Blanket for various hardware s
07/30/2018	HOWARD, MARY	250.00	refund of deposit for 4017
07/30/2018	HUITT-ZOLLARS INC	10,276.71	IKE PW15158.19 9th and 11th Av
07/30/2018	HVAC MECHANICAL SERVICES OF TEXAS LTD	18,112.33	INSTALL (2) TRANE 12-TON DUCTL

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/30/2018	HVAC MECHANICAL SERVICES OF TEXAS LTD	2,188.00	BLANKET PURCHASE ORDER FOR SER
07/30/2018	IAGM REIT I LLC	11,770.87	RENT CAREHERE CLINIC/PHARMACY
07/30/2018	IBRAHIM & ELLIOTT LLP	1,072.50	18CR1657 & 17CR0206 D.BRENNAN
07/30/2018	INNOVATIVE ALTERNATIVES INC	375.00	BLANKET - PAYMENT FOR PSYCHOLO
07/30/2018	INTERFACE EAP INC	98.05	SERVICES FOR THE MONTH OF JULY
07/30/2018	INTERFACE EAP INC	2,917.45	EMPLOYEE ASSISTANCE PROGRAM -
07/30/2018	INTERFAITH CARING MINISTRIES	94.00	RELIANT ENERGY REIMBURSEMENT:
07/30/2018	IRON MOUNTAIN	104.62	ONSITE SHRED, SEC 65 GAL
07/30/2018	J ELIZABETH SPEARS LAW OFFICE	1,325.50	17CP0092 ATTY FEES 06/20/18 -
07/30/2018	J ELIZABETH SPEARS LAW OFFICE	1,861.93	15CP0130 ATTY FEES 06/20/18 -
07/30/2018	J.B. EVANS FARMS INC.	40.00	2 Bales of Jigs hay for estray
07/30/2018	JOHNSON, CHERYL	197.00	Safety Kleen - 2018 Tax Escrow
07/30/2018	JSA Health Corporation	2,873.62	balance forward from line # 1
07/30/2018	KEYWORTHS HARDWARE INC	116.80	Blanket for misc hardware & su
07/30/2018	KEYWORTHS HARDWARE INC	47.93	Blanket for misc hardware & su
07/30/2018	KIMBROUGH, STEPHEN PAUL	330.00	MD378529; M. KING BY JUDGE CRA
07/30/2018	KLEEN JANITORIAL SUPPLY COMPANY	5,643.64	Blanket for cleaning supplies
07/30/2018	KLEEN JANITORIAL SUPPLY COMPANY	2,814.64	JANITORIAL SUPPLIES FOR COUNTY
07/30/2018	KOFILE TECHNOLOGIES INC.	124,034.50	Conversion of records. 300 boo
07/30/2018	LAKE COUNTRY CORPORATION	1,903.84	Bayside Regional Park Sign
07/30/2018	LAND & SEA SERVICES 1 INC	666.82	GENERATOR REPAIR
07/30/2018	LAND & SEA SERVICES 1 INC	489.95	REPLACE ENGINE BLOCK HEATER.
07/30/2018	LANSDOWNE MOODY CO LP	1,203.67	Blanket for replacement mower
07/30/2018	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY
07/30/2018	LAW OFFICE OF CHRISTOPHER JOHNSEN	483.19	PR-78691 Guardianship of Hanna
07/30/2018	LAW OFFICE OF HALEY SLOSS	1,584.00	18CR0949 C.GOINS - SIGNED BY J
07/30/2018	LAW OFFICE OF HALEY SLOSS	462.00	18CR1106 S.ANDERSON - SIGNED B
07/30/2018	LAW OFFICE OF VIKRAM VIJ PLLC	693.00	18CR1673 J.ONKEN - SIGNED BY J
07/30/2018	LAW OFFICE OF VIKRAM VIJ PLLC	396.00	17CR3495 P.NANNEY - SIGNED BY
07/30/2018	LAW OFFICES OF DAVID P WALKER PC	198.00	18CR1671 J.PEQVES - SIGNED BY
07/30/2018	LAW OFFICES OF DAVID P WALKER PC	896.40	E-FILING FEE FOR 18CR0042 (NO
07/30/2018	LAYTON, SOCORRO	400.00	deposit refund for permit 4064
07/30/2018	LEATHERS, BILL	610.50	17CR2250 & 18CR1431 C.CUNNINGH
07/30/2018	LEE, DALE W	1,862.00	TRANSCRIPT 10TH 16CR2070 (532/
07/30/2018	LEE, DALE W	1,467.99	SUB CT RPTR 10TH (WKD FULL DAY
07/30/2018	LEWIS, VICKI	1,200.00	18FD0643 pay VICKI WALKER LEWI
07/30/2018	LIBERTY EQUIPMENT SALES INC	3,990.00	FUEL MONITOR CIRCUIT BOARD AND
07/30/2018	LIGGIOS TIRE AND SERVICE CENTER INC	5,070.52	BLANKET - AUTO REPAIR AND SERV
07/30/2018	LISTER PLUMBING	1,200.30	PERFORM GAS TEST.
07/30/2018	LOGAN, VIOLA	250.00	refund of deposit for 4100
07/30/2018	LUPUS FOUNDATION OF AMERICA-TX GULF	400.00	deposit refund for 3845
07/30/2018	LYLES, KATY-MARIE	198.00	18CR1930 T.COBB - SIGNED BY JU
07/30/2018	LYONS, CARLTON A.	10,080.00	Blanket for trash barrel pick
07/30/2018	LYPE, CAROLINA	250.00	refund of deposit for 4035
07/30/2018	MAINLAND CYCLE CENTER LLC	547.72	Blanket for maintenance on the

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/30/2018	MARTY'S CITY AUTO INC	4,037.65	REPAIR AND BODY WORK ON SO UNI
07/30/2018	MARTY'S CITY AUTO INC	865.00	VEHICLE TOW FROM 53RD AVE L
07/30/2018	MARTY'S CITY AUTO INC	4,870.24	REPAIR AND BODY WORK ON SO UNI
07/30/2018	MATTHEWS INC	3,110.00	BLANKET FOR FLEET TIRES AND TI
07/30/2018	MAXWELL BAILER CORP	1,340.00	HYDRAULIC CYLINDERS TO REBUILD
07/30/2018	MCLEOD ALEXANDER POWEL & APFFEL PC	660.00	18CP0025 ATTY FEES 06/19/18 -
07/30/2018	MCLEOD ALEXANDER POWEL & APFFEL PC	19,617.44	INVOICE #122784 DATED JUNE 30,
07/30/2018	MILLS SHIRLEY LLP	9,790.00	MILLS SHIRLEY INVOICE #554120
07/30/2018	MOORE MEDICAL LLC	2.40	BISACODYL EC 5MG TABS
07/30/2018	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
07/30/2018	MUELLER, DINAH J	1,284.29	18CP0068 ATTY FEES 07/12/18 -
07/30/2018	NORTHERN SAFETY COMPANY INC	949.30	Blanket for uniform purchases
07/30/2018	OBERHOLTZER, BARBARA	432.00	Fill in contract employee for
07/30/2018	OFFICE DEPOT INC	3,859.52	DESK CHAIR, SERTA SMART LAYERS
07/30/2018	OLIVER-PARROTT, ALICE	55.59	JUDGE OLIVER-PARROTT TRAVEL (1
07/30/2018	OLTERMAN LAW OFFICE	330.00	MD377622; L. CORONADO BY JUDGE
07/30/2018	OMNI BASE SERVICES OF TEXAS LP	566.82	QUARTERLY FEES FOR THE MONTH'S
07/30/2018	ORTIZ-TAING LAW FIRM PC	1,288.00	SUBPOENA FILING FEE FOR MD3770
07/30/2018	OZARKA NATURAL SPRING WATER	124.50	WATER DELIVERY FOR JUDGE JOHN
07/30/2018	PALMER, MICHAEL	495.00	MD374318; B. DAVIS BY JUDGE J.
07/30/2018	PARKER'S BUILDING SUPPLY - US LBM LLC	3.99	Blanket for supplies and mater
07/30/2018	PARRISH, JAMES ROBERT	1,138.50	MD379106; D. ROBINSON BY JUDGE
07/30/2018	PAT'S DEMOLITION AND DEBRIS REMOVAL	25.50	BLANKET FOR FLEET STATE INSPEC
07/30/2018	PATRICK O'CONNOR & ASSOC L.P.	1,499.59	CV71C0076074 Officer Disbursem
07/30/2018	PEGASUS SCHOOLS INC	12,497.10	JUNE 2018 PLACEMENT SERVICES F
07/30/2018	PENINSULA SANITATION SERVICE INC	6,910.00	Blanket for 30yd roll off dump
07/30/2018	PENINSULA SANITATION SERVICE INC	1,875.00	Blanket for 30yd roll off dump
07/30/2018	PINNACLE MEDICAL MANAGEMENT CORP	908.00	INVOICE# 73485:
07/30/2018	Promotional Products Co	348.00	ROUND WOODEN PENCILS, DARL GRE
07/30/2018	QUINTANILLA, DONNIE	1,254.50	17CR2569 R.KEGLER - SIGNED BY
07/30/2018	RABINOVICH, MAXIM	528.00	MD375874; R. MURPHY BY JUDGE R
07/30/2018	READUS LAW P.C.	627.00	MD378887; S. CARDENAZ BY JUDGE
07/30/2018	REDMOND & SAPIO	500.00	PR-76149 Estate of Elizabeth A
07/30/2018	REED, JOHN GARNER	4,984.50	17CR0896 P.GARCIA - SIGNED BY
07/30/2018	RHONDA HERNANDEZ	396.00	18CR1750 H.STOUT - SIGNED BY J
07/30/2018	RIOS BRANSON, MARTHA	550.00	Invoice 2092065 dated 7/19/201
07/30/2018	Roberson, ChiQuia J.	644.00	MD378157 CC#2 CASE DISPOSED W/
07/30/2018	RODGERS, RONALD JOSEPH	379.50	MD375179; J. QUINT BY JUDGE RO
07/30/2018	RODRIGUEZ, CYNTHIA	350.00	Invoice 127 dated 7/19/2018
07/30/2018	ROELL, HOLLY C	1,257.50	17CP0108 ATTY FEES 07/05/18 -
07/30/2018	ROMCO INC	10,282.96	BLANKET FOR MISC SUPPLIES AND
07/30/2018	ROSS DRESS FOR LESS	364.90	For clothing voucher-related e
07/30/2018	ROY MAAS' YOUTH ALTERNATIVES INC	973.80	JUNE 2018 PLACEMENT SERVICES F
07/30/2018	SALLIE GODFREY ATTORNEY AT LAW	1,001.20	MD378361; J. NELSON BY JUDGE R
07/30/2018	SALLIE GODFREY ATTORNEY AT LAW	280.50	18CR0719 T.TAYLOR - SIGNED BY

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/30/2018	SANTA FE AUTO PARTS INC	26.39	BLANKET FOR ROAD AND BRIDGE AU
07/30/2018	SANTA FE AUTO PARTS INC	3,514.04	BLANKET FOR ROAD AND BRIDGE AU
07/30/2018	SCARANO M.D J.D, VICTOR R	3,200.00	PSYCH EXAM 10TH 18CR1617 D.GAI
07/30/2018	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	1,156.00	#719069
07/30/2018	SCHOLASTIC INC	31.00	GI DOGS: JUDY SET
07/30/2018	SCHOOL OUTFITTERS	1,499.24	COMBO DESK WITH BOOKRACK 9400
07/30/2018	SCOTT, SHELBY	264.00	MD377751; A. BEASLEY BY JUDGE
07/30/2018	SEASIDE ENTERPRISES INC	26.34	Blanket for misc hardware & su
07/30/2018	SHARP, CONSTABLE RICK	13.40	CV71C0076074 Officer Disburse
07/30/2018	SHEARER, LAURIE LEE	1,631.10	SUB COURT RPTR FOR 306TH (WKD
07/30/2018	SHERWIN WILLIAMS PAINT CORP	216.50	balance forward from line #1
07/30/2018	SHERWIN WILLIAMS PAINT CORP	222.38	Blanket for paint & supplies f
07/30/2018	SHERWIN WILLIAMS PAINT CORP	58.70	balance forward from line #1
07/30/2018	SHOOTERS CORNER, THE	5,520.00	8 fire safes @ \$690.00 each
07/30/2018	SMART SALES INC.	848.00	SERVICES FOR THE MONTH OF MAY
07/30/2018	SMITH, ANTHONY RAY	198.00	18CR1337 J.CHAMBLESS - SIGNED
07/30/2018	SOUTHERN COMPUTER WAREHOUSE	240.48	DC POWER ADAPTER; MODEL# GE193
07/30/2018	SOUTHERN CRUSHED CONCRETE LLC	22,000.55	COLD MIX ASPHALT FOR ROAD PATC
07/30/2018	SPRINT SOLUTIONS INC	811.49	Sprint Bill May 18 - Jun 17, 2
07/30/2018	SPURLOCK, AMBER RENEE	247.50	MD361681; MD361680; MD365997;
07/30/2018	STATE BAR OF TEXAS	1,745.00	ADVANCED GOVERNMENT LAW 2018-F
07/30/2018	STEVE'S WAREHOUSE TIRES	15.00	BLANKET - TIRE REPAIRS AND SER
07/30/2018	STEVEN-SHARON CORPORATION	34.90	BLANKET FOR MISC. SUPPLIES FOR
07/30/2018	SULLIVANT, WESLEY BENTON	5,284.00	15CR0674 & 15CR0675 N.CASTRO -
07/30/2018	SUN COAST RESOURCES INC	39,880.39	BLANKET PO FOR UNL AND DIESEL
07/30/2018	SUTHERLAND LUMBER SOUTHWEST INC	43.97	Blanket for various hardware s
07/30/2018	SYNERGY LOGISTICS INC.	305.15	15% OFF
07/30/2018	TAYLOR, ANGELA M	1,765.50	13CR3102 C.RICHIE - SIGNED BY
07/30/2018	TEXAS ASSOCIATION OF COUNTIES	230.00	2018 Legislative Conference Au
07/30/2018	TEXAS OUTHOUSE INC	1,597.50	Blanket for port o let service
07/30/2018	THE KARENKO LAW FIRM PLLC	277.20	18CP0091 ATTY FEES 07/02/18 -
07/30/2018	THE LAW OFFICE OF CHRISTOPHER A	5,592.00	17CR2378 B.GOODNER - SIGNED BY
07/30/2018	The Law Office of M Elizabeth Gunn	297.00	MD376592; H. SHAHZAD BY JUDGE
07/30/2018	TIBALDO'S FEED & SUPPLY	47.80	balance forward from line #1
07/30/2018	TITTLE, JAMES	528.00	MD378990; E. NAVARRO BY JUDGE
07/30/2018	TORRES, ROBERTO	198.00	MD378668; K. WILKINS BY JUDGE
07/30/2018	TREASURE ISLAND TROPHIES	48.75	8 X 10 BLACK-GOLD PLAQUE.
07/30/2018	TREVINO, ISMAEL	792.00	18CR0735 W.KELLER - SIGNED BY
07/30/2018	TRINITY SERVICES GROUP INC	25,060.95	FOOD SERVICES FOR THE GALVESTO
07/30/2018	TROCHESSET, HENRY	47.46	REIMBURSED CHIEF ISAACKS FOR P
07/30/2018	TRUSCOTT, HELEN STEWART	858.00	17CP0039 ATTY FEES 07/09/18 -
07/30/2018	UNIFORMS MANUFACTURING INC	414.80	PANTIES, WOMENS WHITE SIZE 7
07/30/2018	UNITED PARCEL SERVICE	481.16	BLANKET: FOR INTERNET SHIPPING
07/30/2018	UNITED RENTALS NORTH AMERICA INC	2,753.56	SPOT COOLERS FOR AC CHANGE OVE
07/30/2018	UNIVERSITY OF TEXAS MEDICAL BRANCH	8,321.58	Contractual agreement between

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/30/2018	US LEGAL SUPPORT INC	77.00	INVOICE 430201165 DATED JULY
07/30/2018	USGS NATIONAL CENTER MS 270	7,110.00	Blanket for funding agreement
07/30/2018	VAN OOSTENRIJK, LLOYD S.	825.00	18CR0827; 18CR0828; M. BRENNAN
07/30/2018	VERIZON WIRELESS SERVICES LLP - REPORTING	75.98	WIRELESS SERVICE FOR TWO POLE
07/30/2018	VULCAN INCORPORATED	843.20	Road signs & materials FY18
07/30/2018	W.C.S. INDUSTRIES INC	1,275.00	21'S/S 2" SCL 40 PRPC FOR SEAW
07/30/2018	WALKER COUNTY	6,218.33	AGREEMENT BETWEEN WALKER COUNT
07/30/2018	WALMART	634.90	Blanket PO for WalMart for Sen
07/30/2018	WEBER, WINIFRED B	4,093.50	17CR2238 N.COLEMAN - SIGNED BY
07/30/2018	WELLS PROPANE INC	64.63	Blanket for propane gas to hea
07/30/2018	WEST PUBLISHING CORPORATION	4,137.19	Invoice # 838301118 dated May
07/30/2018	WEST PUBLISHING CORPORATION	640.92	Law Library Maintenance Subscr
07/30/2018	WEST PUBLISHING CORPORATION	130.00	O'Connor's Civil Forms 2018
07/30/2018	WHITTINGTON, MILES MOORE	198.00	MD366251; C. BRITTON BY JUDGE
07/30/2018	WILLEY, ANDREW JOSEPH	925.72	MD373969; MD373970; MD370521;
07/30/2018	WINTON, JASON C	2,286.90	18CR0313 D.WILEY - SIGNED BY A
07/30/2018	WRIGHT, ANDREW A	1,990.00	28 CASES; MISD JAIL DOCKET FOR
07/31/2018	AMERICAN UNITED LIFE	1,656.37	BIWEEKLY#16
07/31/2018	AMERICAN UNITED LIFE	261,141.14	BIWEEKLY#16
07/31/2018	DAVID G. PEAKE, TRUSTEE	210.00	BIWEEKLY#16
07/31/2018	FIRST FINANCIAL ADMINISTRATION	25,809.35	BIWEEKLY#16
07/31/2018	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY#16
07/31/2018	Florida State Disbursement Unit	299.52	BIWEEKLY#16
07/31/2018	HSA TODAY	2,684.23	BIWEEKLY#16
07/31/2018	LINCOLN FINANCIAL GROUP	29,377.32	BIWEEKLY#16
07/31/2018	NATIONWIDE RETIREMENT SOLUTIONS	10,188.73	BIWEEKLY#16
07/31/2018	OFFICE OF THE ATTORNEY GENERAL	18,971.23	BIWEEKLY#16
07/31/2018	OFFICE OF THE ATTORNEY GENERAL	125.02	BIWEEKLY#16
07/31/2018	STANDARD INSURANCE CO	96,546.00	BIWEEKLY#16
07/31/2018	T.G.S.L.C.	225.42	BIWEEKLY#16
07/31/2018	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY#16
07/31/2018	UNITED FUND OF GALVESTON	26.93	BIWEEKLY#16
07/31/2018	WILLIAM E HEITKAMP, TRUSTEE	637.34	BIWEEKLY#16

<b>July 2018 Accounts Payable Total</b>	<b>7,961,763.24</b>
<b>July 2018 Payroll Total</b>	<b>3,496,757.87</b>
<b>July 2018 Debt Service Payment Total</b>	<b>0.00</b>

08/06/2018	ALEX AIR CONDITIONING INC	498.00	Blanket for quarterly maintena
08/06/2018	Alleyton Resource Company, LLC	9,045.00	BLANKET FOR CEMENT SLURRY MATE
08/06/2018	ASSOCIATED TIME INSTRUMENTS CO INC	172.50	PAWL for TIME STAMP model AR
08/06/2018	AT&T MOBILITY	79.16	BLANKET: AT&T WIRELESS SERVICE
08/06/2018	AWARD COMPANY OF AMERICA LLC	124.85	Three Fine Border Elite Series
08/06/2018	B L ALEXANDER ENTERPRISES INC	250.00	RE-CODE THE DICKINSON LOCATION
08/06/2018	BACLIFF BUILDERS SUPPLY INC.	238.14	Blanket for drainage crew supp
08/06/2018	BASSETT BROTHERS INVESTMENTS	175.85	BLANKET PURCHASE ORDER

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/06/2018	BENNETT, JOEL H	479.00	MD380553 CC#1 DISM'D W/FELONY
08/06/2018	BERRY, JOYCE	250.00	refund of deposit for 4091
08/06/2018	BOYD PHD, JENINE COLLINS	1,500.00	BLANKET - PAYMENT FOR PSYCHOLO
08/06/2018	BROOKSIDE EQUIPMENT	384.69	balance forward from line #1
08/06/2018	BUYATHREAD	119.90	2XLARGE L354 JACKET WITH D. ST
08/06/2018	C BAR CONTRACTORS I LTD	10,300.00	STORM CULVERT REPLACEMENT, REM
08/06/2018	CALDWELL AUTOMOTIVE PARTNERS LLC	66,162.00	2018 CHEVROLET EXPRESS 3/4 TON
08/06/2018	CASANOVA, MELISSA	400.00	refund of deposit for 3683
08/06/2018	CAVALLO ENERGY TEXAS LLC	181,778.19	VARIOUS ACCTS
08/06/2018	CENTERPOINT ENERGY	84.06	5115 HWY 3
08/06/2018	CINTAS CORPORATION	79.70	Blanket for uniform services 2
08/06/2018	CINTAS CORPORATION	410.51	BLANKET PURCHASE ORDER
08/06/2018	CINTAS CORPORATION	478.78	BLANKET PURCHASE ORDER
08/06/2018	CITY OF TEXAS CITY	189.91	balance carry forward line #1
08/06/2018	COASTAL WIPERS INC	525.00	WHITE HUCK RAGS 5-25
08/06/2018	COMCAST COMMERCIAL SERVICES LLC	117.57	balance forward from line #1
08/06/2018	COMCAST COMMERCIAL SERVICES LLC	107.66	balance forward from line #1
08/06/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	4,691.60	balance forward from line #1
08/06/2018	CRESCENT ENGINEERING COMPANY INC	1,214.93	Blanket for electrical repairs
08/06/2018	DATABANK IMX LLC	16,250.00	SOFTWARE- INTEGRATION FOR DOCU
08/06/2018	DISA Global Solutions Inc	65.00	DRUG SCREENING SERVICES FOR TH
08/06/2018	ELIOR INC	1,952.92	BLANKET - PAYMENT FOR FOOD SER
08/06/2018	ENTERGY TEXAS INC	1,227.19	2297 HWY 87 SPC 3
08/06/2018	FAMILY SERVICE CENTER OF GALV CNTY	22,630.00	BLANKET - GROUP AND INDIVIDUAL
08/06/2018	FLEMING, MARCUS JUSTIN	1,189.00	MD370826 & MD370828 CC#1 CASES
08/06/2018	G & K SERVICES	42.86	Blanket for uniform rental ser
08/06/2018	GALLS, LLC	3,641.10	BLANKET PO FOR GALLS/QUARTERMA
08/06/2018	GALVESTON COUNTY EMPLOYEE	602.05	Roundtrip mileage for Matthew
08/06/2018	GALVESTON COUNTY EMPLOYEE	89.27	Business mileage for Roswell S
08/06/2018	GALVESTON COUNTY EMPLOYEE	160.49	MEALS FOR 2018 DRUG IMPACT CON
08/06/2018	GALVESTON COUNTY EMPLOYEE	45.73	Mileage on 7/13/2018 for Booth
08/06/2018	GALVESTON COUNTY EMPLOYEE	25.00	REIMBURSEMENT FOR PARKING CHAR
08/06/2018	GALVESTON COUNTY EMPLOYEE	26.67	REIMBURSEMENT FOR OUT OF POCKE
08/06/2018	GALVESTON COUNTY EMPLOYEE	34.34	5-17-2018 John D Kinard Justi
08/06/2018	GALVESTON COUNTY EMPLOYEE	55.59	MILEAGE FOR CASEWORK FOR THE M
08/06/2018	GALVESTON COUNTY EMPLOYEE	231.08	mileage reimbursement attendin
08/06/2018	GALVESTON COUNTY EMPLOYEE	225.00	Justice of the Peace Constable
08/06/2018	GALVESTON COUNTY EMPLOYEE	48.51	MILEAGE FOR CASEWORK FOR THE M
08/06/2018	GALVESTON COUNTY EMPLOYEE	89.38	MILEAGE FOR CASEWORK FOR THE M
08/06/2018	GALVESTON COUNTY EMPLOYEE	216.91	MILEAGE REIMBURSEMENT FROM RES
08/06/2018	GALVESTON COUNTY EMPLOYEE	10.21	UE ID# UZTX2G6HBG:
08/06/2018	GALVESTON COUNTY EMPLOYEE	994.00	TRANSCRIPT 212TH - 16CR2827 ON
08/06/2018	GALVESTON COUNTY EMPLOYEE	22.03	meal reimbursement for dinner
08/06/2018	GALVESTON COUNTY EMPLOYEE	75.00	reimbursement for commercial s
08/06/2018	GALVESTON COUNTY HEALTH DISTRICT	156,110.50	FY 18 BLANKET EMERGENCY MEDICA

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/06/2018	GALVESTON COUNTY WATER CONTROL AND	227.68	5119 HWY 3
08/06/2018	GALVESTON COUNTY WCID #8	128.74	ROAD DEPT
08/06/2018	GAMMA WASTE SYSTEMS	225.00	BLANKET PURCHASE ORDER
08/06/2018	GELB, JEFFREY	429.00	18CR0594 J.SANDINO - SIGNED BY
08/06/2018	GEOFF ANDERSON INVESTIGATIONS LLC	431.25	INVESTIGATION - 17CR1101 A.CAS
08/06/2018	GEORGE B & CAROL S FULK	412.50	17CR1581 N.MAKI - SIGNED BY JU
08/06/2018	GEOSHACK INC	109.00	Blanket for contract service r
08/06/2018	GILLMAN, MICHAEL DAVID	198.00	MD378006; A. SERETTI BY JUDGE
08/06/2018	GULF COAST CENTER	16,415.08	BLANKET - DISCOVERY PROGRAM FO
08/06/2018	GULF COAST CENTER	9,166.70	balance forward from line #1
08/06/2018	GULF COAST CENTURY	605.00	Letter Head Paper and Envelope
08/06/2018	HENRY, THERESA	231.00	18CR1786 B.ROSS - SIGNED BY JU
08/06/2018	HERNANDEZ, ISABEL	400.00	deposit refund for 3708
08/06/2018	HERRMANN, JOHN FRANK	2,400.00	BLANKET PO - CONTRACT SERVICE
08/06/2018	HINDMAN, MARGARET	241.00	17CR0353 R.LOPEZ - SIGNED BY J
08/06/2018	HIRSCH, VICTOR N	150.00	ACCOUNT STATEMENT:
08/06/2018	HOME DEPOT	7.92	BLANKET: VARIOUS SUPPLIES FOR
08/06/2018	HVAC MECHANICAL SERVICES OF TEXAS LTD	2,238.00	BLANKET PURCHASE ORDER FOR SER
08/06/2018	INNOVATIVE ALTERNATIVES INC	750.00	BLANKET - PAYMENT FOR PSYCHOLO
08/06/2018	JONES LAW FIRM	591.20	MD378076 CC#2 CASE DISM'D W/FE
08/06/2018	KEYWORTHS HARDWARE INC	125.42	Blanket for misc hardware & su
08/06/2018	KLEEN JANITORIAL SUPPLY COMPANY	945.96	BLANKET PURCHASE ORDER
08/06/2018	KLEEN KUT LANDSCAPE SERVICE	11,200.00	BLANKET PURCHASE ORDER FOR GRO
08/06/2018	KROGER CO, THE	57.97	For diaper/wipes voucher-relat
08/06/2018	LANSDOWNE MOODY CO LP	707.45	Blanket for replacement mower
08/06/2018	LEATHERS, BILL	280.50	18CR0222 N.PINES - SIGNED BY J
08/06/2018	LETCO GROUP LLC, THE	463.82	Blanket for dirt, soil, sand f
08/06/2018	LEVEL 3 FINANCING INC	11,770.12	BLANKET: PHONE LINE SERVICES A
08/06/2018	LEWIS, VICKI	600.00	18FD1008 pay Vicki Lewis for a
08/06/2018	LIGGIOS TIRE AND SERVICE CENTER INC	1,734.45	BLANKET - AUTO REPAIR AND SERV
08/06/2018	LYONS, CARLTON A.	4,480.00	Blanket for trash barrel pick
08/06/2018	MARTIN RESOURCE MANAGEMENT	1,493.71	BLANKET FOR PLANT SITE PICK-UP
08/06/2018	MARTY'S CITY AUTO INC	150.00	VEHICLE TOW FROM CRYSTAL BEACH
08/06/2018	MAYBERRY FAMILY TRUCKING	400.00	refund of deposit for 3655
08/06/2018	MILLS, MEREDITH	250.00	refund of deposit for 4070
08/06/2018	MUSTANG RENTAL SERVICES OF TEXAS	1,970.58	FOR HEAVY EQUIPMENT RENTALS FO
08/06/2018	NATIONAL SCREENING CENTER	1,065.00	Fifteen (15) Urine Drug Tests
08/06/2018	NB GRAPHICS LLC	86.00	Blanket for purchase of variou
08/06/2018	Next Move Group, LLC	9,000.00	Next Move Group, LLC - PHASE 3
08/06/2018	O'BRIEN COUNSELING SERVICES INC	175.00	TREATMENT FOR THE MONTH OF MAY
08/06/2018	ON THE PATH TO RECOVERY	680.00	8 days Intensive Residential S
08/06/2018	ONE GAS INC	4,480.57	1928 AVE I
08/06/2018	PARKER'S BUILDING SUPPLY - US LBM LLC	53.88	Blanket for supplies needed on
08/06/2018	PENINSULA SANITATION SERVICE INC	450.00	Blanket for 30yd roll off dump
08/06/2018	PLASTIX PLUS LLC	2,300.00	LEVEL III 2 DRAWER POLY VAULT

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/06/2018	PORTER, CAROLYN S.	9,911.11	***CAPITAL CASE *** BACK UP WI
08/06/2018	RECOVERY HEALTHCARE CORPORATION	1,728.00	144 days of SCRAM daily servic
08/06/2018	ROBINSON, JARED S	2,000.00	Galveston County Veterans Trea
08/06/2018	ROMCO INC	2,295.19	BLANKET FOR MISC SUPPLIES AND
08/06/2018	ROSS DRESS FOR LESS	161.84	For clothing voucher-related e
08/06/2018	ROYER, MARILYN	250.00	deposit refund for 3962
08/06/2018	SANTA FE AUTO PARTS INC	1,742.62	balance forward from line #1
08/06/2018	SANTA FE SENIOR CITIZENS COUNCIL	500.00	\$500 monthly reimbursement per
08/06/2018	SCARANO M.D J.D, VICTOR R	1,600.00	PSYCH EXAM 122ND FOR 17CR1371
08/06/2018	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	20,820.83	BLANKET: GC Jail Security Syst
08/06/2018	SHANKS, CHRISTINA	400.00	refund of deposit for 3648
08/06/2018	SHI GOVT SOLUTIONS	22,190.00	MAINTENANCE- SYSTEM DD2500-12X
08/06/2018	SMART SALES INC.	4,076.00	SERVICES FOR THE MONTH OF JUNE
08/06/2018	SMITH, JAMES DENNIS	528.00	17CR1786 R.HUNTER - SIGNED BY
08/06/2018	SOUTHERN COMPUTER WAREHOUSE	375.50	Zebra label paper 2 x 1 in the
08/06/2018	SPRINT SOLUTIONS INC	410.73	BLANKET PO FOR MONITORING OF T
08/06/2018	STANDARD INSURANCE CO	3,613.40	\$5,000 RETIREE BENEFIT - JULY
08/06/2018	STEVE'S WAREHOUSE TIRES	30.00	BLANKET - TIRE REPAIRS AND SER
08/06/2018	STRIDES YOUTH SERVICE INC	3,125.00	BLANKET - PAYMENT FOR PSYCHOLO
08/06/2018	SULLIVANT, WESLEY BENTON	76.00	10CR3735 B.GARRETT - SIGNED BY
08/06/2018	SUN COAST RESOURCES INC	14,896.14	BLANKET PO FOR UNL AND DIESEL
08/06/2018	TACQUARD, NANCY	250.00	refund of deposit for 4030
08/06/2018	THE ADAM BANKS BROWN LAW FIRM	13,770.00	***CAPITAL CASE **** NO BACK U
08/06/2018	THE LAW OFFICE OF CHRISTOPHER A	1,882.00	18CR1536 D.YELL - SIGNED BY JU
08/06/2018	TRINITY SERVICES GROUP INC	755.95	REIMBURSEMENT FOR PAYMENT OF I
08/06/2018	TYRONE C MONCRIFFE & ASSOCIATES	52,200.00	***CAPITAL CASE*** BACKUP WILL
08/06/2018	UNITED PARCEL SERVICE	38.90	BLANKET: FOR INTERNET SHIPPING
08/06/2018	UNITED STATES POSTAL SERVICE	225.00	Permit # 42 Permit Renewal- Ju
08/06/2018	VALLEY SERVICES INC	4,896.18	Hot meals for congregate clien
08/06/2018	VAN OOSTENRIJK, LLOYD S.	198.00	17CR0576 T.BOND - SIGNED BY JU
08/06/2018	VULCAN INCORPORATED	590.00	Road signs & materials FY18
08/06/2018	WALMART	555.22	Blanket PO for WalMart for Sen
08/06/2018	WELLS PROPANE INC	13.75	Blanket for propane gas to hea
08/06/2018	WILLIAMS, KRISTI	250.00	refund of deposit 2454
08/06/2018	WW GRAINGER INC	9,488.10	PORTACOOOL FAN FOR THE DICKINS
08/08/2018	MULTIFORCE SYSTEMS CORPORATION	39,120.00	EXPANSION/UPGRADE FOR THE FUEL
08/10/2018	Alleyton Resource Company, LLC	31,641.00	BLANKET FOR CEMENT SLURRY MATE
08/13/2018	A B SIGN SHOP	182.00	BLANKET FOR DECALS FOR NON S.O
08/13/2018	ACCURINT	1,362.14	MONTHLY BILL FOR USE OF ACCURI
08/13/2018	ACME ARCHITECTURAL HARDWARE	1,177.92	FURNISH LABOR AND MATERIALS FO
08/13/2018	ADAPT PROGRAMS LLC	403.00	SERVICES FOR THE MONTH OF JULY
08/13/2018	AGNEW JR, WILLIAM ARTHUR	248.00	MD380824 CC#2 CASE DISPOSED W/
08/13/2018	AKERMAN LLP	66,721.40	AKERMAN LLP INVOICE #9368239 D
08/13/2018	Alleyton Resource Company, LLC	6,030.00	BLANKET FOR CEMENT SLURRY MATE
08/13/2018	ALSTON & ENGELHAUPT, PLLC	1,782.00	16CP0089 ATTY FEES 06/21/18 -

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/13/2018	ALWAYS SAFETY AND 1ST AID INC	467.55	Blanket for safety & first aid
08/13/2018	AMAZON.COM LLC	87.49	VESTS, HIGH VISIBILITY REFLECT
08/13/2018	AMERICAN CITY BUSINESS JOURNALS	200.00	One-year + four weeks renewal
08/13/2018	AMERICAN NATIONAL RED CROSS & ITS	196.00	BLANKET - PAYMENT OF FEES FOR
08/13/2018	AMERIWASTE LEAGUE CITY INC.	349.97	BLANKET PURCHASE ORDER FOR
08/13/2018	AMERSON, RODGER DAN	1,750.00	MEDIATION FOR 17FD2410 BY JUDG
08/13/2018	ARLAN'S MARKETS INC	84.07	balance forward from line #1
08/13/2018	ASSOCIATED SUPPLY COMPANY INC	194.19	BLANKET FOR GRADALL PARTS AND
08/13/2018	AT&T MOBILITY	7,347.71	Sheriff Trochesset's AT&T serv
08/13/2018	AT&T MOBILITY	51.20	BLANKET: AT&T COMBINED LONG DI
08/13/2018	AT&T MOBILITY	82.84	BLANKET: AT&T COMBINED LONG DI
08/13/2018	AT&T MOBILITY	250.04	FEES FOR USE OF MIFI'S DURING
08/13/2018	AUTOZONE INC	148.13	BLANKET FOR AUTOMOTIVE PARTS A
08/13/2018	AZORE, PRISCILLA CLEOLA	750.00	CUSTOM WINDOW COVERS FOR POD'S
08/13/2018	B&H FOTO & ELECTRONICS CORP	3,528.00	BARCO CSC-1 CLICKSHARE BASE ST
08/13/2018	B&H FOTO & ELECTRONICS CORP	879.99	FUJITSU FI-7160 DOCUMENT SCANN
08/13/2018	BACLIFF BUILDERS SUPPLY INC.	219.26	Blanket for drainage crew supp
08/13/2018	BACLIFF MUNICIPAL UTILITY DISTRICT	175.85	4833 10TH STREET #A
08/13/2018	BASSETT BROTHERS INVESTMENTS	512.09	BLANKET PURCHASE ORDER
08/13/2018	BAY AREA RECOVERY CENTER	3,780.00	TREATMENT FOR THE MONTH OF JUL
08/13/2018	BENNETT, JAMES M	996.60	MD367391; MD371291; MD373375;
08/13/2018	BENNETT, JOEL H	2,227.50	APPEAL 17CR0647A B.LONNER - SI
08/13/2018	BERARDINELLI CORREIA, SHAUNA L	1,039.50	17CR2118 B.HAYNES - SIGNED BY
08/13/2018	BERNHARDT, KAREN S	326.22	SUB COURT RPTR 405TH (HALF DAY
08/13/2018	BIO LANDSCAPE & MAINTENANCE INC	5,755.00	Blanket for tree trimming serv
08/13/2018	BOLIVAR PENINSULA SPECIAL UTILITY	1,272.09	1760 hwy 87
08/13/2018	BOON CHAPMAN BENEFIT ADMINISTRATORS	319,758.75	AUGUST 2018 MONTHLY INVOICE BI
08/13/2018	BROOKSIDE EQUIPMENT	1,724.29	BLANKET FOR PARTS FOR JOHN DEE
08/13/2018	BUBBA STIDHEM LLC	1,585.00	LABOR AND MATERIALS TO REPLACE
08/13/2018	BUD GRIFFIN CUSTOMER SUPPORT	1,133.60	BLANKET PURCHASE ORDER FOR
08/13/2018	BUYATHREAD	868.00	TUMBLERS
08/13/2018	BUYATHREAD	1,169.00	CUPS
08/13/2018	C JOHNNIE ON THE SPOT WEST BAY	8,324.00	Blanket PO for port o let loca
08/13/2018	CALICO WELDING SUPPLY CO	348.00	BLANKET FOR WELDING SUPPLIES A
08/13/2018	CAREHERE LLC	20,484.00	balance forward from line #1
08/13/2018	CARNES FUNERAL HOME INC	7,685.00	Blanket: Transportation of de
08/13/2018	CARRERA MANAGEMENT GROUP, LLC	1,666.00	ROUND 2 AMENDMENT TO CONTRACT
08/13/2018	CASTILLO, MARK A	396.00	14CR0533 & 17CR3218 C.GUZMAN -
08/13/2018	CDW GOVERNMENT INC	549.74	SANDISK PLUS- SSD 120GB SATA;
08/13/2018	CDW GOVERNMENT INC	324,245.25	CRDT C803666
08/13/2018	CENTERPOINT ENERGY	3,285.74	4102 MAIN ST A
08/13/2018	CENTURY ASPHALT LTD	11,040.71	BLANKET FOR ASPHALT FOR FY18 R
08/13/2018	CENTURY ASPHALT LTD	850.72	BLANKET FOR ASPHALT FOR FY18 R
08/13/2018	CHASE, TERRI LYNN	805.05	INVOICE 717 DATED JULY 20, 201
08/13/2018	CHASTANGS ENTERPRISES	107.14	BLANKET PO FOR ROAD AND BRIDGE

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/13/2018	CHASTANGS ENTERPRISES	4,960.59	BLANKET PO FOR ROAD AND BRIDGE
08/13/2018	CINTAS CORPORATION	121.89	Blanket for uniform services 2
08/13/2018	CINTAS CORPORATION	762.49	BLANKET FOR UNIFORM LEASING FO
08/13/2018	CINTAS CORPORATION	85.09	BLANKET PURCHASE ORDER
08/13/2018	CITY OF GALVESTON	265.69	2615 COMANCHE STREET
08/13/2018	CITY OF HITCHCOCK	12,431.00	Interlocal Agreement Between G
08/13/2018	CITY OF LA MARQUE	69.40	1207 OAK
08/13/2018	CLARK, DIANE	891.00	18JV0268; BY JUDGE MARTIN
08/13/2018	CLASSIC AUTOPLEX F-T LLC	844.76	BLANKET PO FOR PARTS AND REPAI
08/13/2018	COBURN SUPPLY COMPANY INC	8,353.44	BLANKET PURCHASE ORDER
08/13/2018	COBURN SUPPLY COMPANY INC	1,935.88	BLANKET PURCHASE ORDER
08/13/2018	COLLEGE OF THE MAINLAND	900.00	CONTRACT WITH COLLEGE OF THE M
08/13/2018	COMCAST COMMERCIAL SERVICES LLC	51.52	balance forward from line #1
08/13/2018	COMCAST COMMERCIAL SERVICES LLC	180.58	balance forward from line #1
08/13/2018	COMCAST COMMERCIAL SERVICES LLC	135.24	balance forward from line #1
08/13/2018	COMCAST COMMERCIAL SERVICES LLC	88.71	balance forward from line #1
08/13/2018	COMCAST COMMERCIAL SERVICES LLC	101.16	balance forward from line #1
08/13/2018	COMCAST COMMERCIAL SERVICES LLC	95.35	balance forward from line #1
08/13/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	7,495.64	LED PROJECT
08/13/2018	CORRECTIONS SOFTWARE SOLUTIONS LP	4,378.00	SERVICES FOR THE MONTH OF AUGU
08/13/2018	COUNTY OF JEFFERSON	37,083.00	AGREEMENT BETWEEN JEFFERSON CO
08/13/2018	CRISS, SUSAN ELIZABETH	1,937.00	17CR2126 K.COOPER - SIGNED BY
08/13/2018	Data Management Inc	19,659.62	SOFTWARE MAINTENANCE- SOFTWARE
08/13/2018	DIAZ, MARK	376.00	16CR2936 J.HAYNES - SIGNED BY
08/13/2018	DICKINSON GIRLS SOFTBALL	650.00	Per the user agreement with Di
08/13/2018	DILLON AUTO SALES INC.	14.00	BLANKET FOR ROAD AND BRIDGE ST
08/13/2018	DOUGLAS BROCH P.C.	198.00	18JV0179; BY JUDGE MARTIN
08/13/2018	DUCOTE, JAMES	198.00	15CR2595 C.WALLA - SIGNED BY J
08/13/2018	DUST FREE PC LLC	154.00	FLITER- REPLACEMENT FLITERS (1
08/13/2018	EBBS, JESSICA RHIANNE	1,197.90	16CR3160 J.LAKE - SIGNED BY JU
08/13/2018	ELECTRIPRO INC	517.40	CAMERAS, 2MP HD ANALOG, IR, OD
08/13/2018	ELIOR INC	1,925.54	BLANKET - PAYMENT FOR FOOD SER
08/13/2018	ENTERGY TEXAS INC	2,906.38	VARIOUS ACCTS CB/PB
08/13/2018	FIRST NATIONAL TITLE INSURANCE COMPANY	13,835.20	SETTLEMENT OF ESTATE PRO, LLC
08/13/2018	FLEETCARD INC.	2,070.83	BLANKET - FUEL CREDIT CARD EX
08/13/2018	FLEMING, MARCUS JUSTIN	297.00	13CR2589 J.BECK - SIGNED BY JU
08/13/2018	FRIENDS FOR LIFE	23,025.00	FY 2018 GUARDIANSHIP SERVICES
08/13/2018	GALLS, LLC	2,160.00	BLANKET PO FOR GALLS/QUARTERMA
08/13/2018	GALLS, LLC	2,514.00	BLANKET PO FOR GALLS/QUARTERMA
08/13/2018	GALVESTON COUNTY EMPLOYEE	136.25	MILEAGE FOR CASEWORK FOR THE M
08/13/2018	GALVESTON COUNTY EMPLOYEE	512.48	MEALS FOR APPA 2018 ANNUAL TRA
08/13/2018	GALVESTON COUNTY EMPLOYEE	73.03	MILEAGE FOR THE MONTH OF JULY
08/13/2018	GALVESTON COUNTY EMPLOYEE	287.96	Reimb Flight to Las Vegas NV
08/13/2018	GALVESTON COUNTY EMPLOYEE	81.52	JULY 2018 MILEAGE
08/13/2018	GALVESTON COUNTY EMPLOYEE	396.98	Mileage for the Month of July,

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/13/2018	GALVESTON COUNTY EMPLOYEE	133.53	JULY 2018 MILEAGE
08/13/2018	GALVESTON COUNTY EMPLOYEE	30.90	Reimb Mileage 7/12/18 field au
08/13/2018	GALVESTON COUNTY EMPLOYEE	240.00	REIMBURSEMENT - JUDGE PATRICIA
08/13/2018	GALVESTON COUNTY EMPLOYEE	137.00	mileage reimbursement for Cons
08/13/2018	GALVESTON COUNTY EMPLOYEE	231.00	TRANSCRIPT 306TH 18CP0095 ADVE
08/13/2018	GALVESTON COUNTY EMPLOYEE	1,754.98	Reimbursement for Per Diem
08/13/2018	GALVESTON COUNTY EMPLOYEE	185.29	MEALS TO ATTEND 2018 DRUG IMPA
08/13/2018	GALVESTON COUNTY EMPLOYEE	134.00	Reimbursement for supplies pur
08/13/2018	GALVESTON COUNTY EMPLOYEE	9.81	Doris Abad mileage for July 11
08/13/2018	GALVESTON COUNTY EMPLOYEE	29.43	MILEAGE FOR CASEWORK FOR THE M
08/13/2018	GALVESTON COUNTY EMPLOYEE	81.21	MILEAGE FOR CASEWORK FOR THE M
08/13/2018	GALVESTON COUNTY EMPLOYEE	362.20	MEALS FOR 2018 DRUG IMPACT CON
08/13/2018	GALVESTON COUNTY EMPLOYEE	16.35	Rhonda mileage for 6-4-2018 to
08/13/2018	GALVESTON COUNTY EMPLOYEE	142.79	JULY 2018 MILEAGE
08/13/2018	GALVESTON COUNTY EMPLOYEE	104.64	Nikcole July mileage trips fro
08/13/2018	GALVESTON COUNTY EMPLOYEE	529.63	Probate Court Acct #0123056533
08/13/2018	GALVESTON COUNTY EMPLOYEE	149.00	PER DIEM MEALS WHILE ATTENDING
08/13/2018	GALVESTON COUNTY EMPLOYEE	87.20	Shereen mileage from 7-2-2018
08/13/2018	GALVESTON COUNTY EMPLOYEE	1,288.00	TRANSCRIPT 212TH 16CR2498 TRIA
08/13/2018	GALVESTON COUNTY EMPLOYEE	88.29	JULY 2018 MILEAGE
08/13/2018	GALVESTON COUNTY EMPLOYEE	2,173.50	INDIGENT TRANSCRIPT FEE FOR MD
08/13/2018	GALVESTON COUNTY EMPLOYEE	72.49	JULY 2018 MILEAGE
08/13/2018	GALVESTON COUNTY EMPLOYEE	50.69	MILEAGE FOR CASEWORK FOR THE M
08/13/2018	GALVESTON COUNTY EMPLOYEE	70.31	JULY 2018 MILEAGE
08/13/2018	GALVESTON COUNTY HEALTH DISTRICT	1,507,626.50	Public Health, Invoice 8696 da
08/13/2018	GALVESTON COUNTY WATER CONTROL AND	50.15	300 OWENS DRIVE
08/13/2018	GALVESTON NEWSPAPERS INC	2,363.50	INVOICE# 300885827:
08/13/2018	GALVESTON NEWSPAPERS INC	58.00	Publication of Legal Notice fr
08/13/2018	GARRETT II, FRED L.	277.20	17CR3460 R.GARCIA - SIGNED BY
08/13/2018	GELB, JEFFREY	495.00	18CR2316 C.OBRIEN - SIGNED BY
08/13/2018	GEOFF ANDERSON INVESTIGATIONS LLC	1,050.00	INVESTIGATION EXPENSE 10TH 17C
08/13/2018	GEORGE B & CAROL S FULK	643.50	18CR1425 R.MCGEHEE - SIGNED BY
08/13/2018	GEOSHACK INC	109.00	Blanket for contract service r
08/13/2018	GERALD R. YOAKUM PC	792.00	MD373115; M. WILSON BY JUDGE R
08/13/2018	GLASS AND GLAZING INC	1,435.00	REPLACE GLASS WINDOW BROKEN
08/13/2018	GNJ PREFERRED SOLUTIONS LLC	700.00	TECHNICIAN CLEANED AND REFILLE
08/13/2018	GOAN LOCKSMITH INC	365.50	Blanket for various locksmith
08/13/2018	GOODMAN CORPORATION, THE	2,400.00	Pelican Island Bridge - projec
08/13/2018	GrantWorks, Inc.	50,386.25	Harvey Hazard Mitigation
08/13/2018	GULF COAST TRADES CENTER	250.96	JULY 2018 PLACEMENT SERVICES F
08/13/2018	GUTHEINZ LAW FIRM LLP	291.00	MD377487; S. MARTINEZ BY JUDGE
08/13/2018	H W Lochner Inc	1,600.00	CDBG - Bolivar Culvert Outfall
08/13/2018	HEERMANS, THOMAS M.	528.00	17CR1251 & 18CR0198 B.MAYFIELD
08/13/2018	HENRY, THERESA	1,000.00	22 CASES; MISD JAIL DOCKET FOR
08/13/2018	HERITAGE-CRYSTAL CLEAN LLC	56.25	USED OIL DISPOSAL

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/13/2018	HOME DEPOT	1,003.96	BLANKET PURCHASE ORDER FOR BUI
08/13/2018	HOME DEPOT	1,184.57	Blanket for various hardware s
08/13/2018	HOUSTON FOOD BANK	27.02	BLANKET: DELIVERY/WILL-CALL C
08/13/2018	HVAC MECHANICAL SERVICES OF TEXAS LTD	9,930.00	BLANKET PURCHASE ORDER FOR SER
08/13/2018	IAN MICHAEL KUECKER	198.00	MD378130; F. LEWIS BY JUDGE RO
08/13/2018	IBRAHIM & ELLIOTT LLP	1,627.00	16CR3054 C.CARLIN - SIGNED BY
08/13/2018	ISLAND FIRE & SAFETY EQUIPMENT CO	1,797.00	BLANKET PURCHASE ORDER
08/13/2018	JACKSON, CALVIN C	386.00	17CR1081 & 17CR3352 F.WOOLEY S
08/13/2018	JONES LAW FIRM	198.00	MD378277; K. VENIBLE BY JUDGE
08/13/2018	JP MORGAN CHASE	117,885.55	P-Card trans 5303
08/13/2018	JSA Health Corporation	2,873.62	balance forward from line # 1
08/13/2018	KEYWORTHS HARDWARE INC	33.87	BLANKET PO FOR HARDWARE AND FI
08/13/2018	KLEEN JANITORIAL SUPPLY COMPANY	8,235.01	Blanket for cleaning supplies,
08/13/2018	KLEEN JANITORIAL SUPPLY COMPANY	5,878.64	BLEACH ULTRA 6/GAL-PBRIGHTULTR
08/13/2018	KNOWINK LLC	1,296.75	82090 - Lightning Cable - Gree
08/13/2018	LANSLOWNE MOODY CO LP	528.75	Blanket for replacement mower
08/13/2018	LANSLOWNE MOODY CO LP	533.14	MISC REPAIRS FOR KUBOTA UNIT #
08/13/2018	LAW OFFICE OF LANELLE O'CONNELL	198.00	MD373799; J. RODRIQUEZ BY JUDG
08/13/2018	LAW OFFICE OF MICHELE BASSETT	2,277.00	MD372686; B. BOSWELL BY JUDGE
08/13/2018	LAW OFFICE OF VIKRAM VIJ PLLC	2,442.00	17CR0856, 18CR0046 & 18CR0047
08/13/2018	LAW OFFICES OF DAVID P WALKER PC	714.90	E-FILING FEE (NO RECEIPTS) FOR
08/13/2018	LEE, DALE W	2,711.11	TRANSCRIPT 122ND 14CR2618 FOR
08/13/2018	LEWIS, VICKI	1,200.00	18FD0792 adoption study done b
08/13/2018	LIGGIOS TIRE AND SERVICE CENTER INC	6,961.01	BLANKET - AUTO REPAIR AND SERV
08/13/2018	LONESTAR FENCE & CONSTRUCTION	9,104.00	REPAIR SECURITY GATE TO INCLUD
08/13/2018	LYONS, CARLTON A.	4,480.00	Blanket for trash barrel pick
08/13/2018	M.I. LEWIS SOCIAL SERVICE CENTER	300.00	RELIANT ENERGY REIMBURSEMENT:
08/13/2018	MAINLAND TOOL AND SUPPLY INC	261.64	Blanket for misc tools & suppl
08/13/2018	MALONEY & PARKS LLP	1,534.50	02CR0596 C.RAY - SIGNED BY JUD
08/13/2018	MALONEY & PARKS LLP	198.00	12CR2867 L.HUMPHREY - SIGNED B
08/13/2018	MANUEL, FREDERICK	480.00	SERVICES FOR THE MONTH OF JULY
08/13/2018	MARTIN RESOURCE MANAGEMENT	590.85	BLANKET FOR PLANT SITE PICK-UP
08/13/2018	MARTIN RESOURCE MANAGEMENT	1,185.60	BLANKET FOR PLANT SITE PICK-UP
08/13/2018	MARTIN, SUSAN	4,327.18	BLANKET - JUVENILE REFEREE AND
08/13/2018	MARTIN, THOMAS A	924.00	12CR0931 & 17CR0928 L.RAINVILL
08/13/2018	MATTHEWS INC	1,771.00	BLANKET FOR FLEET TIRES AND TI
08/13/2018	MCBRIDE LAW FIRM	577.50	18CR0344 B.SPRAHLIN - SIGNED B
08/13/2018	MCKNIGHT, LINDSEY MERWIN	1,561.00	12CR3420 D.ZAMORA - SIGNED BY
08/13/2018	MEDTECH FORENSICS INC	694.25	BLANKET - Forensic (crime scen
08/13/2018	MEDTECH FORENSICS INC	322.00	206853-L Microporous Coated Bu
08/13/2018	MEIER, SHARON K	567.60	18JV0117; 18JV0175 BY JUDGE MA
08/13/2018	MILLENNIUM UPS LLC	2,200.00	BLANKET: UPS- APC INFRASTRUCTU
08/13/2018	Mills Equipment, LLC	76,851.26	Gum Bayou Channel Improvements
08/13/2018	MOORE MEDICAL LLC	120.33	CONSULT HCG CASSETTE TEST MCK
08/13/2018	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/13/2018	MULTIFORCE SYSTEMS CORPORATION	2,570.00	BOLIVAR FUELFORCE SERVICE CONN
08/13/2018	MUSTANG MACHINERY COMPANY LTD	653.66	BLANKET FOR PARTS AND REPAIRS
08/13/2018	MUSTANG RENTAL SERVICES OF TEXAS	531.08	FOR HEAVY EQUIPMENT RENTALS FO
08/13/2018	MUSTANG RENTAL SERVICES OF TEXAS	17,092.27	FOR HEAVY EQUIPMENT RENTALS FO
08/13/2018	NAJER, MAURICE	693.00	18CR1142 M.HUMPHREY - SIGNED B
08/13/2018	NATIONAL SCREENING CENTER	342.50	Seven (7) Urine Drug Tests w/
08/13/2018	NATIONAL SCREENING CENTER	500.50	Fourteen (14) Urine Drug Tests
08/13/2018	O'BRIEN COUNSELING SERVICES INC	875.00	SERVICES FOR THE MONTH OF JULY
08/13/2018	OFFICE DEPOT INC	8,324.54	SYBA MULTIMEDIA 50-PIECE COMPU
08/13/2018	OFFICE DEPOT INC	13.98	item #611929 certificate envel
08/13/2018	PACIFIC TIER SOLUTIONS INCORPORATED	944.97	Blanket for our facility permi
08/13/2018	PALMER, MICHAEL	528.00	17CR3597 & 17CR3598 D.MCDONNEL
08/13/2018	PARKER'S BUILDING SUPPLY - US LBM LLC	785.90	MISC SUPPLIES FOR BEACH CREW P
08/13/2018	PARKER'S BUILDING SUPPLY - US LBM LLC	132.99	MISC SUPPLIES FOR BEACH CREW P
08/13/2018	PARRISH, JAMES ROBERT	198.00	MD379562; J. CRUZ BY JUDGE EWI
08/13/2018	PAT'S DEMOLITION AND DEBRIS REMOVAL	19.50	BLANKET FOR ROAD AND BRIDGE ST
08/13/2018	PATHWAY TO RECOVERY INC	3,430.00	SERVICES FOR THE MONTH OF JULY
08/13/2018	PENINSULA SANITATION SERVICE INC	1,800.00	Blanket for 30yd roll off dump
08/13/2018	PERDUE BRANDON FIELDER COLLINS & MOTT	4,957.64	FEES FOR THE MONTH OF JULY 201
08/13/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES	19,884.45	BLANKET: POSTAGE AND SUPPLIES
08/13/2018	PRODUCTIVITY CENTER INC	600.00	TCLEDDS ONLINE TESTING EXAMS R
08/13/2018	PROSPERITY BANK	138.81	LASER CHECKS PER RHONDA BEDSOE
08/13/2018	QUINTANILLA, DONNIE	198.00	17CR3367 C.ORTIZ - SIGNED BY J
08/13/2018	R B EVERETT & CO	2,300.00	ONE WEEK RENTAL FOR PNEUMATIC
08/13/2018	RAXCO SOFTWARE INC	1,490.00	SOFTWARE MAINTENANCE- PERFECTD
08/13/2018	RECOVERY HEALTHCARE CORPORATION	2,250.00	DRUG SCREENING SERVICES FOR TH
08/13/2018	REED, JOHN GARNER	759.00	17CR1367 C.FOWLER - SIGNED BY
08/13/2018	REKOFF, JYLL PRESUTTI	693.00	98CR1239-MRP F.SOILEAU - SIGNE
08/13/2018	RESOURCE AND CRISIS CENTER OF GALVESTON	450.00	FACILITATOR SESSION FOR "FORKI
08/13/2018	RHONDA HERNANDEZ	3,168.00	18CR1501 J.BELCHER - SIGNED BY
08/13/2018	RODGERS, RONALD JOSEPH	511.50	MD378258; J. PARKER BY JUDGE E
08/13/2018	RODRIGUEZ, CYNTHIA	200.00	Invoice 131 dated 7/29/2018
08/13/2018	ROWE, WALTER	4,160.00	BLANKET - LIFE SKILLS EDUCATIO
08/13/2018	RUBBER STAMPS UNLIMITED INC	87.01	NUMBER STAMPS FOR COURTS
08/13/2018	RUSCELLI, VINCENT	1,250.00	PSYCHOLOGICAL TESTING OF EMPLO
08/13/2018	RUSSELL, GREG	957.00	17CR2098 B.SPILLER - SIGNED BY
08/13/2018	SALLIE GODFREY ATTORNEY AT LAW	240.00	MD362340; K. ADAMS BY JUDGE EW
08/13/2018	SAN LEON MUNICIPAL UTILITY DIST	68.05	2700 AVE B
08/13/2018	SANTA FE AUTO PARTS INC	4,665.75	BLANKET - AUTO PARTS AND REPAI
08/13/2018	SCOTT, SHELBY	363.00	18CR1005 C.NEALY - SIGNED BY J
08/13/2018	SEASIDE ENTERPRISES INC	35.51	Blanket for misc hardware & su
08/13/2018	SHEARN MOODY PLAZA CORP	30,277.17	BLANKET PO 10-1-17 TO 9-30-17
08/13/2018	SHERMAN WATKINS PLLC	594.00	18CR0626 J.MARETT - SIGNED BY
08/13/2018	SHERWIN WILLIAMS PAINT CORP	452.00	Blanket for paint and accessor
08/13/2018	SHI GOVT SOLUTIONS	300.11	SOFTWARE MAINTENANCE- AZURECOM

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/13/2018	SMITH, JAMES DENNIS	396.00	18CR0437 A.GRASKA - SIGNED BY
08/13/2018	SOUTHERN COMPUTER WAREHOUSE	198.55	PARTS FOR BREAK/FIX SCANNERS A
08/13/2018	SPRINT SOLUTIONS INC	346.87	RD 2 CDBG HURRICANE IKE PROGRA
08/13/2018	STAPLES, BERNADETTE	1,851.10	credit for fried rice that wen
08/13/2018	STEVE'S WAREHOUSE TIRES	60.00	BLANKET - TIRE REPAIRS AND SER
08/13/2018	STEVEN-SHARON CORPORATION	49.07	BLANKET FOR MISC. SUPPLIES FOR
08/13/2018	STEVENS, MARK W	99.00	16CR2697 R.DEAN - SIGNED BY JU
08/13/2018	STRIDES YOUTH SERVICE INC	1,375.00	balance forward from line #1
08/13/2018	SULLIVANT, WESLEY BENTON	1,940.50	18CR1266 A.CAVAZOZS - SIGNED B
08/13/2018	SUN COAST RESOURCES INC	23,729.92	FURNISH FUEL FOR GENERATOR
08/13/2018	T.C.D.R.S.	933,589.70	BIWEEKLY #14
08/13/2018	TASCO AUTO COLOR #23	129.78	BLANKET FOR AUTO PAINT AND SUP
08/13/2018	TEXAS ASSOCIATION FOR COURT	75.00	TACA Member renewal for Christ
08/13/2018	TEXAS DEPARTMENT OF HEALTH	60.00	July 2018 services for Central
08/13/2018	TEXAS PARKS AND WILDLIFE DEPT	1,733.30	FEES FOR THE MONTH OF JULY 201
08/13/2018	THE ADAM BANKS BROWN LAW FIRM	528.00	18CR0112 & 18CR0369 C.BOSTON -
08/13/2018	THE LAW OFFICE OF CHRISTOPHER A	4,122.00	15CR2737 J.SMITH - SIGNED BY J
08/13/2018	THORN RUN PARTNERS LLC	3,825.00	Government Relations Services
08/13/2018	TORRES, ROBERTO	462.00	18CR0033 D.BURR - SIGNED BY JU
08/13/2018	TRAVIS COUNTY	858.00	Invoice 18-001196 dated 7/16/1
08/13/2018	TRINITY SERVICES GROUP INC	48,713.40	FOOD SERVICES FOR THE GALVESTO
08/13/2018	TROCHESSET, HENRY	600.00	INVESTIGATION EXPENSE. FOR
08/13/2018	TROCHESSET, HENRY	329.21	REIMBURSED R. FERRINO FOR TIRE
08/13/2018	TURNER MEDIATION	400.00	MEDIATION FOR 18FD1339; BY JUD
08/13/2018	UNITED PARCEL SERVICE	204.50	BLANKET: FOR INTERNET SHIPPING
08/13/2018	UNITED SHORTLINE INSURANCE SERVICES INC.	1,200.00	Insurance payment for the Fres
08/13/2018	UNITED STATES POSTAL SERVICE	1,500.00	POSTAGE- BRM POSTAGE FOR VOTER
08/13/2018	UNIVERSITY OF TEXAS MEDICAL BRANCH	63,277.50	Con90059, 24 autopsies and 17
08/13/2018	VALLEY SERVICES INC	4,131.36	Hot congregate meals through H
08/13/2018	VAN OOSTENRIJK, LLOYD S.	198.00	MD346536; R. CARCIA BY JUDGE E
08/13/2018	VANGUARD ENVIRONMENTS INC.	2,667.00	FURNISH MEN AND PRODUCT TO: TA
08/13/2018	VERIZON WIRELESS SERVICES LLP - REPORTING	938.17	MONTHLY WIRELESS BILL FOR ACTF
08/13/2018	VILLAGE OF TIKI ISLAND	323,990.10	2008 Road Bond Project
08/13/2018	VOIANCE LANGUAGE SERVICES LLC	30.06	Foreign Language Interpretatio
08/13/2018	VULCAN INCORPORATED	438.20	Road signs & materials FY18
08/13/2018	WALLER COUNTY ASPHALT INC.	6,529.53	COLD MIX ASPHALT PATCHING MATE
08/13/2018	WALMART	1,546.02	Blanket PO for WalMart for Sen
08/13/2018	WATKINS, GENE ANTONE	1,122.00	MD373231; A. LAMAS BY JUDGE J.
08/13/2018	WEBER, WINIFRED B	1,966.00	MD380148; J. SNIDER BY JUDGE E
08/13/2018	WILLIS, JAMES R	1,000.00	INVESTIGATION 212TH 16CR2826 J
08/13/2018	WINTON, JASON C	597.30	18CR0457 D.ALLEN - SIGNED BY J
08/13/2018	WOLTZ, JAMES W.	200.00	Magistrate Services for James
08/15/2018	AMERICAN UNITED LIFE	1,376.79	BIWEEKLY #17
08/15/2018	AMERICAN UNITED LIFE	261,298.63	BIWEEKLY #17
08/15/2018	DAVID G. PEAKE, TRUSTEE	210.00	BIWEEKLY #17

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/15/2018	FIRST FINANCIAL ADMINISTRATION	26,000.18	BIWEEKLY #17
08/15/2018	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #17
08/15/2018	Florida State Disbursement Unit	479.40	BIWEEKLY #17
08/15/2018	HSA TODAY	2,679.23	BIWEEKLY #17
08/15/2018	LINCOLN FINANCIAL GROUP	29,399.07	BIWEEKLY #17
08/15/2018	NATIONWIDE RETIREMENT SOLUTIONS	10,188.73	BIWEEKLY #17
08/15/2018	OFFICE OF THE ATTORNEY GENERAL	18,902.13	BIWEEKLY #17
08/15/2018	OFFICE OF THE ATTORNEY GENERAL	125.02	BIWEEKLY #17
08/15/2018	STANDARD INSURANCE CO	96,618.05	BIWEEKLY #17
08/15/2018	T.G.S.L.C.	225.42	BIWEEKLY #17
08/15/2018	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #17
08/15/2018	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #17
08/15/2018	WILLIAM E HEITKAMP, TRUSTEE	637.34	BIWEEKLY #17
08/20/2018	2GAIDO'S OF GALVESTON INC	52.88	MEALS FOR WTNESS IN STATE V. A
08/20/2018	ACME SUPPLY CO., LTD	824.00	SHORTS, JERSEY PRACTICE, NAVY
08/20/2018	ADVANTAGE SOFTWARE INC	639.00	John Partain - 0030730
08/20/2018	ADVOCACY CENTER FOR CHILDREN OF	852.30	Contractual funding for partia
08/20/2018	Alleyton Resource Company, LLC	31,557.00	BLANKET FOR CEMENT SLURRY MATE
08/20/2018	ALWAYS SAFETY AND 1ST AID INC	1,085.30	Blanket for safety & first aid
08/20/2018	ARLAN'S MARKETS INC	34.79	balance forward from line #1
08/20/2018	ASSOCIATED SUPPLY COMPANY INC	1,791.69	BLANKET FOR GRADALL PARTS AND
08/20/2018	AT&T MOBILITY	52.04	Veterans Treatment Court Coord
08/20/2018	AT&T MOBILITY	16.84	balance forward from line #1
08/20/2018	BACLIFF BUILDERS SUPPLY INC.	90.73	Blanket for drainage crew supp
08/20/2018	BASSETT BROTHERS INVESTMENTS	17.47	BLANKET PURCHASE ORDER
08/20/2018	BASSETT BROTHERS INVESTMENTS	255.58	BLANKET PURCHASE ORDER
08/20/2018	BFI WASTE SERVICES OF TX LP	934.32	Blanket for dumping debris at t
08/20/2018	BFI WASTE SERVICES OF TX LP	2,206.63	Blanket Purchase Order for one
08/20/2018	BROOKSIDE EQUIPMENT	175.69	Blanket for replacement parts
08/20/2018	CALDWELL, JOHN CLAYTON	280.50	MD369120; MD378490; R. JOHNSON
08/20/2018	CAROLINA BIOLOGICAL SUPPLY CO	947.31	Quote #398519 SQ Catalog #6513
08/20/2018	CBM ARCHIVES CO LLC	210.00	CJIS Web v3.0 Software Mainten
08/20/2018	CDW GOVERNMENT INC	159.98	ADAPTER- LIFESIZE LINK ADAPTER
08/20/2018	CINTAS CORPORATION	81.24	Blanket for uniform services 2
08/20/2018	CINTAS CORPORATION	434.63	Blanket for uniform services 2
08/20/2018	CITY OF GALVESTON	9,787.72	1924 AVE I
08/20/2018	CITY OF LEAGUE CITY	454.31	1620 GILL ROAD
08/20/2018	CITY OF TEXAS CITY	7,976.28	3412 LOOP 197 N IRRIGATION
08/20/2018	CLASSIC AUTOPLEX F-T LLC	486.90	BLANKET PO FOR PARTS AND REPAI
08/20/2018	COBURN SUPPLY COMPANY INC	878.28	Blanket for parts and supplies
08/20/2018	COOK, JIM	3,431.25	CELL PHONE FORENSIC EXPERT FOR
08/20/2018	CRESCENT ENGINEERING COMPANY INC	3,501.81	SUPPLY AND INSTALL (2) NEW TRI
08/20/2018	Data Management Inc	22,309.16	TRAVEL EXPENSES
08/20/2018	DATAVOX INC.	526,784.55	Catalyst 9300 48-port UPOE, N
08/20/2018	DILLON AUTO SALES INC.	331.50	BLANKET FOR FLEET STATE INSPEC

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/20/2018	ELIOR INC	2,337.34	BLANKET - PAYMENT FOR FOOD SER
08/20/2018	FAMILY SERVICE CENTER OF GALV CNTY	22,630.00	BLANKET - OASIS PROGRAM FOR PE
08/20/2018	FENCECRETE AMERICA INC	22,900.00	NEW INSTALLATION OF 200' & 8'
08/20/2018	FILLINGAME INC	269.50	BLANKET FOR ROAD AND BRIDGE ST
08/20/2018	FRANKLIN, WILMA	80.00	user fee refund 3906
08/20/2018	GALLS, LLC	3,224.00	BLANKET PO FOR GALLS/QUARTERMA
08/20/2018	GALVESTON COUNTY EMPLOYEE	62.13	MILEAGE FOR CASEWORK FOR THE M
08/20/2018	GALVESTON COUNTY EMPLOYEE	53.96	MILEAGE FOR CASEWORK FOR THE M
08/20/2018	GALVESTON COUNTY EMPLOYEE	405.77	Reimbursement for Uber transpo
08/20/2018	GALVESTON COUNTY EMPLOYEE	232.10	Per diem meal (dinner) on May
08/20/2018	GALVESTON COUNTY EMPLOYEE	109.00	MILEAGE FOR CASEWORK FOR THE M
08/20/2018	GALVESTON COUNTY EMPLOYEE	125.90	MILEAGE FOR CASEWORK FOR THE M
08/20/2018	GALVESTON COUNTY EMPLOYEE	161.56	MEALS TO ATTEND 2018 DRUG IMPA
08/20/2018	GALVESTON COUNTY EMPLOYEE	143.44	MILEAGE FOR 2018 NADCP CONFERE
08/20/2018	GALVESTON COUNTY EMPLOYEE	140.07	MILEAGE FOR CASEWORK FOR THE M
08/20/2018	GALVESTON COUNTY EMPLOYEE	390.00	TRANSCRIPTION OF RECORDS IN RE
08/20/2018	GALVESTON COUNTY EMPLOYEE	55.59	MILEAGE FOR CASEWORK FOR THE M
08/20/2018	GALVESTON COUNTY EMPLOYEE	308.26	MEALS TO ATTEND 2018 DRUG IMPA
08/20/2018	GALVESTON COUNTY EMPLOYEE	169.39	Reimb mileage field audits
08/20/2018	GALVESTON COUNTY EMPLOYEE	238.92	Travel for work to Crystal Bea
08/20/2018	GALVESTON COUNTY EMPLOYEE	200.67	Reimb mileage for field audits
08/20/2018	GALVESTON COUNTY EMPLOYEE	10.21	UE ID# UZTX-2G2X8K:
08/20/2018	GALVESTON COUNTY EMPLOYEE	215.00	PER DIEM MEALS WHILE ATTENDING
08/20/2018	GALVESTON NEWSPAPERS INC	2,465.70	2018 County Entity Tax Rate Ad
08/20/2018	GARTMAN, SARAY	400.00	deposit refund 4093
08/20/2018	GELB, JEFFREY	363.00	00FD0935; 04FD1432; E. CAMPBEL
08/20/2018	GOVDEALS INC	1,771.90	07/2018 AUCTIONEER FEE INV 918
08/20/2018	GULF COAST CENTER	16,415.12	BLANKET - DISCOVERY PROGRAM FO
08/20/2018	GULF COAST CENTER	9,166.69	balance forward from line #1
08/20/2018	HAMILTON, CRISANDRA	400.00	deposit refund 4118
08/20/2018	HANDLE WITH CARE BEHAVIOR MANAGEMENT	3,050.00	HANDLE WITH CARE ONSITE TRAINI
08/20/2018	HERITAGE-CRYSTAL CLEAN LLC	25.00	USED OIL DISPOSAL
08/20/2018	HILL, AMANDA	250.00	deposit refund 4150
08/20/2018	HOME DEPOT	2,446.87	BLANKET PURCHASE ORDER FOR BUI
08/20/2018	HVAC MECHANICAL SERVICES OF TEXAS LTD	216.14	BLANKET PURCHASE ORDER
08/20/2018	ICS JAIL SUPPLIES INC	1,038.50	INMATE PANT, KHAKI
08/20/2018	IDENTISYS INC.	950.00	SERVICE CONTRACT FOR DATACARD/
08/20/2018	INTERFACE EAP INC	3,015.50	SERVICES FOR THE MONTH OF AUGU
08/20/2018	JENKINS, RONALD	650.00	deposit refund WH 4077
08/20/2018	JOHN A WALKER ROOFING CO INC	1,387.50	LABOR AND MATERIALS TO INSTALL
08/20/2018	JONES LAW FIRM	330.00	18CR1261 M.MELELENDEZ - SIGNED B
08/20/2018	KENNEY, MAISHA	250.00	deposit refund 4071
08/20/2018	KEYWORTHS HARDWARE INC	394.76	Blanket for misc hardware & su
08/20/2018	KLEEN JANITORIAL SUPPLY COMPANY	310.50	Operating supplies for Senior
08/20/2018	L & C HYDRAULIC HOSES FITTINGS & MORE	627.90	BLANKET FOR REPAIR FOR ROAD AN

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/20/2018	LANGE, MICHAEL R.	745.00	Blanket for inspection and rep
08/20/2018	LANSDOWNE MOODY CO LP	515.07	Blanket for replacement mower
08/20/2018	LAQUE, JEANNE MARIE	3,862.50	Blanket PO to Jeanne Laque for
08/20/2018	LEAGUE CITY YOUTH FOOTBALL	400.00	deposit refund 3903
08/20/2018	LEATHERS, BILL	412.50	15CR1578 & 15CR3342 D.WHEELER
08/20/2018	LIBERTY TIRE RECYCLING LLC	1,650.00	BLANKET - FY18 TIRE DISPOSAL
08/20/2018	LIGGIOS TIRE AND SERVICE CENTER INC	1,780.41	BLANKET - AUTO REPAIR AND SERV
08/20/2018	LOCKETT FAMILY REUNION	400.00	deposit refund 3583
08/20/2018	MARTIN RESOURCE MANAGEMENT	2,999.10	BLANKET FOR PLANT SITE PICK-UP
08/20/2018	MATTHEWS INC	114.00	BLANKET FOR FLEET TIRES AND TI
08/20/2018	MCQUAGE PC, THOMAS W	3,520.06	For Tax Master Tom McQuage se
08/20/2018	MICRO DISTRIBUTING II LTD	1,158.00	DRUG TEST: WDOA-9155EFT: 15-P
08/20/2018	MINCES PLLC	6,557.73	MINCES PLLC INVOICE #10740 DAT
08/20/2018	MODLIN, DANIEL	250.00	deposit refund 4149
08/20/2018	NALCO CHEMICAL CO	3,352.68	#008619312
08/20/2018	ONSITEDECALS LLC	7,920.00	BLANKET - VEHICLE DECALS/MARKI
08/20/2018	OZARKA NATURAL SPRING WATER	27.99	BLANKET PO - OEM WATER SUPPLY
08/20/2018	PARKER'S BUILDING SUPPLY - US LBM LLC	156.68	Blanket for supplies needed on
08/20/2018	PEGASUS SCHOOLS INC	15,093.90	JULY 2018 PLACEMENT SERVICES F
08/20/2018	PERDUE BRANDON FIELDER COLLINS & MOTT	7,788.80	PAYMENT TO PERDUE FOR SERVICES
08/20/2018	R B EVERETT & CO	513.84	balance forward from line #1
08/20/2018	REKOFF, JYLL PRESUTTI	627.00	MD372415; MD372765; C. WILLIG
08/20/2018	ROSS DRESS FOR LESS	1,181.84	For clothing voucher-related e
08/20/2018	ROWE, WALTER	1,614.00	BLANKET - FY2018 SUMMER SCHOOL
08/20/2018	SAFEGUARD BUSINESS SYSTEMS INC	1,356.99	8 1/2" X 11" BLUE BLANK PRESSU
08/20/2018	SCHOLASTIC INC	406.57	CHOICES
08/20/2018	SEASIDE ENTERPRISES INC	177.35	Blanket for misc hardware & su
08/20/2018	SHAHBABANI & ASSOCIATES LLC	660.00	SOFTWARE MAINTENANCE- REPORTAL
08/20/2018	SHERWIN WILLIAMS PAINT CORP	180.00	balance forward from line #1
08/20/2018	SHERWIN WILLIAMS PAINT CORP	631.14	Blanket for paint & supplies f
08/20/2018	SHORE POWER INC	103.68	DURACELL-PROCELL-AA-PC1500-144
08/20/2018	SKYBITZ TANK MONITORING CORPORATION	110.00	BLANKER PURCHASE ORDER TO MONI
08/20/2018	SMART SALES INC.	806.00	SERVICES FOR THE MONTH OF JULY
08/20/2018	SOUTHERN COMPUTER WAREHOUSE	3,768.35	HP SCANJET 7000 s3 SHEETFED SC
08/20/2018	STEVE'S WAREHOUSE TIRES	15.00	BLANKET - TIRE REPAIRS AND SER
08/20/2018	SUN COAST RESOURCES INC	20,275.37	BLANKET PO FOR UNL AND DIESEL
08/20/2018	SUTHERLAND LUMBER SOUTHWEST INC	19.96	Blanket for various hardware s
08/20/2018	TEXAS ASSOCIATION OF COUNTIES	230.00	2018 LEGISLATIVE CONFERENCE -
08/20/2018	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,482.38	INSURANCE PREMIUMS FOR RICHARD
08/20/2018	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	200.00	REGISTRATION FOR NDG TO ATTEND
08/20/2018	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	400.00	REGISTRATION FOR KNE TO ATTEND
08/20/2018	TEXAS OUTHOUSE INC	660.00	Blanket for port o let service
08/20/2018	TEXAS PARKS AND WILDLIFE DEPT	1,922.70	JP 1, P.A.W. FEES COLLECTED FO
08/20/2018	THE CHILDREN'S CENTER	75.00	deposit refund 3946
08/20/2018	THE LITTLETON GROUP - WESTERN DIVISION	3,376.50	WORKERS COMP ADMIN - JULY 2018

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/20/2018	TIBH INDUSTRIES INC	3,500.00	LITTER PICKUP AT THE TC SKYLIN
08/20/2018	TIME CLOCK SALES & SERVICE INC.	1,015.00	NEW TIME STAMP
08/20/2018	TRINITY SERVICES GROUP INC	24,194.15	FOOD SERVICES FOR THE GALVESTO
08/20/2018	TROCHESSET, HENRY	1,407.00	JULY DRAW ISSUED TO S. LOZICA
08/20/2018	UNITED STATES COAST GUARD SECTOR	400.00	deposit refund 4111
08/20/2018	VINYL PRODUCTS	2,243.40	SF-V MATTRESS ULTRA W/INTEGRAT
08/20/2018	WALMART	511.57	Blanket PO for WalMart for Sen
08/20/2018	WELLS PROPANE INC	50.68	Blanket for propane gas to hea
08/20/2018	WEST MARINE PRODUCTS INC.	267.84	BLANKET PO REQUEST FOR PORT SU
08/20/2018	WEST PUBLISHING CORPORATION	13,275.43	Invoice # 838627902 dated July
08/20/2018	WOITENA, ALLISON	250.00	deposit refund 4051
08/20/2018	WONIO, DIANE E	78.39	REIMBURSEMENT FOR PURCHASE OF
08/27/2018	A B SIGN SHOP	480.00	BLANKET FOR DECALS FOR NON S.O
08/27/2018	ABM JANITORIAL SERVICES - SOUTH CENTRAL	51,612.14	Blanket for restroom cleanings
08/27/2018	AID TO VICTIMS OF DOMESTIC ABUSE	480.00	SERVICES FOR THE MONTH OF JULY
08/27/2018	AL GARZA PREMIER MARTIAL ARTS	75.00	deposit refund 3481
08/27/2018	ALERT ALARM BURG AND FIRE PROT INC	4,000.00	BLANKET PURCHASE ORDER
08/27/2018	ALSTON & ENGELHAUPT, PLLC	1,800.00	MEDIATION / CPS 17CP0063 DATED
08/27/2018	AMAZON.COM LLC	78.09	SUNSCREEN LOTION FOR JUVENILES
08/27/2018	AMERSON, RODGER DAN	12,150.00	MEDIATION / FAMILY 99FD1474 DA
08/27/2018	ARCADIA FIRST BAPTIST CHURCH	250.00	deposit refund 3735
08/27/2018	AT&T MOBILITY	9,831.26	balance forward from line #1
08/27/2018	AT&T MOBILITY	67.67	balance forward from line #1
08/27/2018	BACLIFF BUILDERS SUPPLY INC.	97.54	Blanket for drainage crew supp
08/27/2018	BASSETT BROTHERS INVESTMENTS	108.06	BLANKET PURCHASE ORDER
08/27/2018	BASSETT BROTHERS INVESTMENTS	31.35	BLANKET FOR MISC. HARDWARE PUR
08/27/2018	BENNETT, JOEL H	462.00	18CR1229 D.LEWIS - SIGNED BY J
08/27/2018	BERARDINELLI CORREIA, SHAUNA L	462.00	17CR2174 W.WILLIFORD - SIGNED
08/27/2018	BFI WASTE SERVICES OF TX LP	2,502.03	Blanket for garbage collection
08/27/2018	BINKLEY & BARFIELD INC	29,828.92	IKE PW15158.20 10th Street Rec
08/27/2018	BOGY, BONNIE	350.00	deposit refund 4096
08/27/2018	BOON CHAPMAN BENEFIT ADMINISTRATORS	116,054.94	HEALTHCARE BLUEBOOK - SEPTEMBE
08/27/2018	BOYD PHD, JENINE COLLINS	600.00	BLANKET - PAYMENT FOR PSYCHOLO
08/27/2018	BRANTLEY, ASHLEY SURLENA	1,369.50	18CP0057 ATTY FEES 07/26/18 -
08/27/2018	BROOKSIDE EQUIPMENT	575.98	BLANKET FOR PARTS FOR JOHN DEE
08/27/2018	BROUGHTON, JADE	250.00	deposit refund 4044
08/27/2018	CALICO WELDING SUPPLY CO	135.37	Blanket for welding & rental f
08/27/2018	CANO, MARLENE	400.00	deposit refund 4094
08/27/2018	CARDENAS-JUAREZ, TIFFANY DENISE	2,270.00	Refund for the overpayment in
08/27/2018	CAREHERE LLC	55,513.94	balance forward from line #1
08/27/2018	CENTERPOINT ENERGY	880.78	807 HWY 3 N
08/27/2018	CENTURY ASPHALT LTD	73,376.34	BLANKET FOR ASPHALT FOR FY18 R
08/27/2018	CHASTANGS ENTERPRISES	495.53	BLANKET PO FOR ROAD AND BRIDGE
08/27/2018	CINTAS CORPORATION	116.96	BLANKET FOR UNIFORM LEASING FO
08/27/2018	CINTAS CORPORATION	762.57	BLANKET TO COVER THE COST OF U

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/27/2018	CITY OF GALVESTON	5,643.87	REIMBURSEMENT OF BASE SALARY F
08/27/2018	CITY OF GALVESTON	36,094.45	TIRZ Galveston #12 TY17 Pymt 2
08/27/2018	CITY OF GALVESTON	23,421.50	TIRZ Galveston #13 TY17 Pymt
08/27/2018	CITY OF GALVESTON	47,998.80	TIRZ Galveston #14 TY17 Pymt 2
08/27/2018	CITY OF GALVESTON	734.23	CONTRACT GALV HANGAR RENTAL
08/27/2018	CITY OF HITCHCOCK	4,209.92	REIMBURSEMENT OF BASE SALARY F
08/27/2018	CITY OF HITCHCOCK	29,025.16	TIRZ Hitchcock #1 TY17 Pymt 2
08/27/2018	CITY OF LA MARQUE	236.63	203 VAUTHIER
08/27/2018	CITY OF LEAGUE CITY	5,552.35	TIRZ League City #3 TY17 Pymt
08/27/2018	CITY OF LEAGUE CITY	2,111.67	TIRZ League City #4 TY17 Pymt
08/27/2018	CITY OF TEXAS CITY	6,422.15	TIRZ Texas City #1-Res TY17 P
08/27/2018	CLARK, DIANE	950.00	MEDIATION / FAMILY 10FD0960 DA
08/27/2018	CLEMENTS, CLYDE WESLEY	4,653.00	MD374493; MD374492; R. KEMP BY
08/27/2018	CLEVELAND ASPHALT PRODUCTS INC	2,971.32	Blanket for SS1 & CRS2 Road Pr
08/27/2018	COBURN SUPPLY COMPANY INC	4,738.16	BLANKET PURCHASE ORDER
08/27/2018	COCHRAN, WINSTON E JR	89.10	16CR1167 A.TAYLOR - SIGNED BY
08/27/2018	COLCORD, LOIS	1,000.00	Invoice # 15, July 2018 RDS Se
08/27/2018	COLLEGE OF THE MAINLAND	900.00	CONTRACT WITH COLLEGE OF THE M
08/27/2018	COMCAST COMMERCIAL SERVICES LLC	3,605.65	balance forward from line #1
08/27/2018	COMCAST COMMERCIAL SERVICES LLC	133.61	balance forward from line #1
08/27/2018	COMCAST COMMERCIAL SERVICES LLC	132.60	balance forward from line #1
08/27/2018	COMCAST COMMERCIAL SERVICES LLC	6.44	balance forward from line #1
08/27/2018	COMCAST COMMERCIAL SERVICES LLC	12.88	balance forward from line #1
08/27/2018	COMCAST COMMERCIAL SERVICES LLC	18,308.76	balance forward from line #1
08/27/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	2,166.60	balance forward from line #1
08/27/2018	CRESCENT ENGINEERING COMPANY INC	16,505.27	WIRE NEW A/C FOR DATA ROOM.
08/27/2018	CUMMINS ALLISON CORP	616.00	SERVICE FOR JETSCAN 4064 PARTS
08/27/2018	Data Management Inc	11,100.00	SERVICES- DEDICATED SUPPORT SE
08/27/2018	DATAVOX INC.	2,475.00	TRANSCEIVER- 1000BASE-T SFP TR
08/27/2018	DEPOSITION SOLUTIONS LLC	2,120.60	INVOICE 499015 RE: ALICIA HOLT
08/27/2018	DIAZ, MARK	313.50	18CR2387 C.CARMELO - SIGNED BY
08/27/2018	DOMINGUEZ JR., HECTOR	300.00	SERVICES FOR THE MONTH OF AUGU
08/27/2018	DONNA L LELEUX Attorney at Law	6,080.51	15CP0076A ATTY FEES 07/16/18 -
08/27/2018	DRAGONY, RACHEL ANN	2,200.00	JUVENILE DEFENSE ATTY OF THE M
08/27/2018	DUCOTE, JAMES	1,260.00	17CR3463 N.ALLEN - SIGNED BY J
08/27/2018	DUSHANE, BRENDA	5,647.44	MEDIATION / CPS 18CP0073 DATED
08/27/2018	ELIOR INC	2,653.79	BLANKET - PAYMENT FOR FOOD SER
08/27/2018	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
08/27/2018	FEDERAL EXPRESS CORPORATION	33.87	Blanket purchase order for mai
08/27/2018	FIRETRON INC	2,480.55	LABOR TO INSTALL VESDA UNIT
08/27/2018	GALLS, LLC	9,616.50	BLANKET PO FOR GALLS/QUARTERMA
08/27/2018	GALVESTON COUNTY CRIME STOPPERS INC	3,725.09	FY18 3rd Qtr Crime Stoppers Fe
08/27/2018	GALVESTON COUNTY EMPLOYEE	52.03	MEALS TO ATTEND 2018 TPA LEGIS
08/27/2018	GALVESTON COUNTY EMPLOYEE	90.00	PER DIEM FOR CAPTAIN WALKER TO
08/27/2018	GALVESTON COUNTY EMPLOYEE	112.00	Reimb meals from

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/27/2018	GALVESTON COUNTY EMPLOYEE	25.98	REIMBURSEMENT - JUDGE JOHN. EL
08/27/2018	GALVESTON COUNTY EMPLOYEE	370.90	REIMBURSEMENT - HOTEL FOR JO A
08/27/2018	GALVESTON COUNTY EMPLOYEE	1,141.00	TRANSCRIPT 212TH - 16CR3171 R.
08/27/2018	GALVESTON COUNTY EMPLOYEE	415.77	Reimb meals 8/4-9/2018
08/27/2018	GALVESTON COUNTY EMPLOYEE	10.00	8/7/18 Bolivar Beach Sticker O
08/27/2018	GALVESTON COUNTY EMPLOYEE	2.00	AR180584 Overpayment PP#15
08/27/2018	GALVESTON COUNTY EMPLOYEE	3,727.50	TRANSCRIPT 10TH - 15CR2815 C.V
08/27/2018	GALVESTON COUNTY EMPLOYEE	92.00	LUNCH ON 7/29/18 & 7/30/18 WHI
08/27/2018	GALVESTON COUNTY EMPLOYEE	92.00	LUNCH ON 7/29/18 & 7/30/18 WHI
08/27/2018	GALVESTON COUNTY EMPLOYEE	92.00	LUNCH ON 7/29/18 & 7/30/18 WHI
08/27/2018	GALVESTON COUNTY EMPLOYEE	22.50	REIMBURSEMENT FOR MEAL FOR JUV
08/27/2018	GALVESTON COUNTY EMPLOYEE	92.00	LUNCH ON 7/29/18 & 7/30/18 WHI
08/27/2018	GALVESTON COUNTY EMPLOYEE	211.84	Business mileage reimbursement
08/27/2018	GALVESTON COUNTY EMPLOYEE	90.00	PER DIEM FOR LT.SCHLAGETER TO
08/27/2018	GALVESTON COUNTY EMPLOYEE	74.12	REIMBURSEMENT FOR AUTO MILEAGE
08/27/2018	GALVESTON COUNTY EMPLOYEE	13.51	REIMBURSEMENT FOR PURCHASE OF
08/27/2018	GALVESTON COUNTY EMPLOYEE	112.00	Reimb meals
08/27/2018	GALVESTON COUNTY EMPLOYEE	429.61	MEALS TO ATTEND 2018 TPA CONFE
08/27/2018	GALVESTON COUNTY EMPLOYEE	30.79	8/15/18 mileage from Carbide t
08/27/2018	GALVESTON COUNTY EMPLOYEE	150.00	Reimbursement for the 2018 Tex
08/27/2018	GALVESTON COUNTY EMPLOYEE	1,736.00	TRANSCRIPT 56TH - 17CR1219 A.K
08/27/2018	GALVESTON COUNTY EMPLOYEE	112.34	DRINKS AND SNACKS FOR OUR VICT
08/27/2018	GALVESTON COUNTY EMPLOYEE	269.96	Reimb air fare to IIA All Star
08/27/2018	GALVESTON COUNTY EMPLOYEE	174.00	TRANSCRIPT 306TH 17CP0121 (87/
08/27/2018	GALVESTON COUNTY EMPLOYEE	92.00	LUNCH ON 7/29/18 & 7/30/18 WHI
08/27/2018	GALVESTON COUNTY EMPLOYEE	196.20	JULY 2018 MILEAGE
08/27/2018	GALVESTON COUNTY EMPLOYEE	92.00	LUNCH ON 7/29/18 & 7/30/18 WHI
08/27/2018	GALVESTON COUNTY WATER CONTROL AND	99.05	2714 HWY 3
08/27/2018	GALVESTON NEWSPAPERS INC	1,902.76	2018 County Entity Tax Rate Ad
08/27/2018	GARRETT II, FRED L.	132.00	MD378587; J. GONEZALES BY JUDG
08/27/2018	GELB, JEFFREY	806.00	15CR1423 D.HERNANDEZ - SIGNED
08/27/2018	GILLMAN, MICHAEL DAVID	198.00	MD379735; L. SIMMONS BY JUDGE
08/27/2018	GREINER, WADE ALLEN	1,716.00	16CP0078 ATTY FEES 07/19/18 -
08/27/2018	GRIFFIN G.C. FENCE LLC	20,500.00	INSTALLATION OF 850' OF 7' TAL
08/27/2018	GULF COAST AEROBIC SERVICES	200.00	Blanket PO for septic needs th
08/27/2018	GULF COAST CENTER	1,465.00	BLANKET - SUBSTANCE ABUSE COUN
08/27/2018	GULF COAST CENTURY	450.00	Special Sized Window Envelopes
08/27/2018	HARRIS-GALVESTON COASTAL SUBSIDENCE	26.40	ANNUAL PERMIT FOR AGGREGATE LE
08/27/2018	HDR ENGINEERING INC	5,865.42	Professional Engineering Agree
08/27/2018	HENRY, THERESA	511.00	MD375165; J. HERNANDEZ BY JUDG
08/27/2018	HOME DEPOT	3,848.18	Blanket for various hardware s
08/27/2018	HOUSTON MACK SALES & SERVICE INC.	62.27	RESERVOIR (34QT 48M) FOR UNTI
08/27/2018	HUITT-ZOLLARS INC	19,763.00	IKE PW15158.23 Bacliff Villas
08/27/2018	HUMPHREYS & HUMPHREYS	525.00	MEDIATION FOR 11FD0835 BY JUDG
08/27/2018	HVAC MECHANICAL SERVICES OF TEXAS LTD	3,721.45	BLANKET PURCHASE ORDER FOR MEC

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/27/2018	IAGM REIT I LLC	10,261.54	RECURRING BLANKET: CAREHERE CL
08/27/2018	IAGM REIT I LLC	1,019.72	ADD SPRINKLER FOR CARE HERE CL
08/27/2018	IBRAHIM & ELLIOTT LLP	759.00	17CR2719 & 17CR3498 D.BALL-THO
08/27/2018	ICS JAIL SUPPLIES INC	100.75	INMATE PANT, KHAKI
08/27/2018	ISLAND FIRE & SAFETY EQUIPMENT CO	255.00	BLANKET PURCHASE ORDER
08/27/2018	JACKSON, CALVIN C	528.00	MD376587; T. IGAZ BY JUDGE EWI
08/27/2018	JEFF KILGORE LAW OFFICE	2,100.00	MEDIATION / CPS 18CP0110 DATED
08/27/2018	JONES LAW FIRM	963.60	MD366104; J. ROCKWELL BY JUDGE
08/27/2018	JSA Health Corporation	2,770.99	balance forward from line # 1
08/27/2018	KEYWORTHS HARDWARE INC	4.38	Blanket for misc hardware & su
08/27/2018	KLEEN JANITORIAL SUPPLY COMPANY	6,645.38	JANITORIAL SUPPLIES FOR COUNTY
08/27/2018	KOFILE TECHNOLOGIES INC.	122,763.50	Conversion of records. 300 boo
08/27/2018	LA MARQUE CRIME STOPPERS	940.72	FY18 3rd Qtr Fees
08/27/2018	LANSDOWNE MOODY CO LP	330.03	REAR WHEEL
08/27/2018	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY
08/27/2018	LAW OFFICE OF HALEY SLOSS	858.00	15JV0416; 17JV0096; BY JUDGE M
08/27/2018	LAW OFFICE OF KATHRYN BRADFIELD LANAN	3,188.50	MEDIATION / CPS 17CP0005 DATED
08/27/2018	LAW OFFICE OF MICHELE BASSETT	3,272.50	09FD2773; BY JUDGE J. GRADY
08/27/2018	LAW OFFICES OF DAVID P WALKER PC	1,231.00	19 CAES; MISD JAIL DOCKET FOR
08/27/2018	LEE, DALE W	2,283.54	SUB CT RPTR 56TH (FULL DAYS WK
08/27/2018	LETGO GROUP LLC, THE	5,601.20	Blanket for dirt, soil, sand f
08/27/2018	LIBERTY EQUIPMENT SALES INC	848.00	LABOR AND TRIP CHARGE FOR TEC
08/27/2018	LIGGIOS TIRE AND SERVICE CENTER INC	1,883.98	BLANKET - AUTO REPAIR AND SERV
08/27/2018	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	2,700.00	BLANKET PURCHASE ORDER TO CLEA
08/27/2018	LUCAS CONSTRUCTION CO INC	120,705.53	FINAL RETAINAGE SAN LEON ROAD
08/27/2018	LYLES, KATY-MARIE	396.00	18CR1984 K.RIGGS - SIGNED BY J
08/27/2018	LYONS, CARLTON A.	2,240.00	Blanket for trash barrel pick
08/27/2018	M & R FLEET SERVICES	80.00	BLANKET FOR ROAD & BRIDGE MAIN
08/27/2018	MAINLAND COMMUNITIES CRIME STOPPERS	2,799.49	FY18 3rd Qtr Fees
08/27/2018	MAINLAND CYCLE CENTER LLC	409.92	Blanket for maintenance on the
08/27/2018	MAINLAND TOOL AND SUPPLY INC	79.95	Blanket for misc tools & suppl
08/27/2018	MALONEY & PARKS LLP	912.00	17CR3138 J.STEVESN - SIGNED BY
08/27/2018	MALONEY & PARKS LLP	1,730.00	18CR2340 K.TAGERT - SIGNED BY
08/27/2018	MARTIN RESOURCE MANAGEMENT	2,501.85	BLANKET FOR PLANT SITE PICK-UP
08/27/2018	MASTER WORD SERVICE INC	1,305.08	INTERPRETER SERVICES
08/27/2018	MATTHEWS INC	1,464.00	BLANKET FOR FLEET TIRES AND TI
08/27/2018	MCBRIDE LAW FIRM	1,831.50	MD376875; K. WELCOME BY JUDGE
08/27/2018	MCLEOD ALEXANDER POWEL & APFFEL PC	1,915.44	17CP0106 ATTY FEES 06/30/18 -
08/27/2018	MICRO DISTRIBUTING II LTD	1,176.96	DRUG TEST: WDOA-9155EFT: 15-P
08/27/2018	Mills Equipment, LLC	330,335.91	Gum Bayou Channel Improvements
08/27/2018	MOODY NATIONAL BANK	49.48	MOODY NATIONAL BANK ACCOUNT AN
08/27/2018	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
08/27/2018	MUELLER, DINAH J	3,204.83	MEDIATION / FAMILY 09FD2558 DA
08/27/2018	MURPHY, REBECCA K	1,350.00	MEDIATION / FAMILY 09FD2840 DA
08/27/2018	MUSTANG RENTAL SERVICES OF TEXAS	1,933.99	FOR HEAVY EQUIPMENT RENTALS FO

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/27/2018	NATIONAL SCREENING CENTER	373.50	Six (6) Urine Drug Tests w/ Al
08/27/2018	NB GRAPHICS LLC	1,440.00	Blanket for purchase of variou
08/27/2018	NORTHERN TOOL EQUIPMENT COMPANY	75.30	WHEEL FOR CHAINSAW SHARPENER
08/27/2018	OFFICE DEPOT INC	2,883.61	DESK CHAIRS FOR TEACHERS
08/27/2018	OFFICIAL PAYMENTS CORP	965.81	INVINT00000059552 Reversals
08/27/2018	ORIENTAL TRADING COMPANY	116.90	Operating Supplies for senior
08/27/2018	ORTIZ-TAING LAW FIRM PC	7,502.00	15CP0122 ATTY FEES 07/13/18 -
08/27/2018	OZARKA NATURAL SPRING WATER	58.85	Blanket for bottle drinking wa
08/27/2018	PALMER, MICHAEL	907.50	MD380170; L. CASTILLO BY JUDGE
08/27/2018	PARKER'S BUILDING SUPPLY - US LBM LLC	272.14	Blanket for supplies needed on
08/27/2018	PENINSULA SANITATION SERVICE INC	6,935.00	Blanket for 30yd roll off dump
08/27/2018	PINNACLE MEDICAL MANAGEMENT CORP	1,845.00	INVOICE# 73844:
08/27/2018	Polymer Partners, LLC	614.80	VERTI PATCH AT THE TC MAINTENA
08/27/2018	Promotional Products Co	482.39	2.5" Diameter Gold Foil Junior
08/27/2018	R B EVERETT & CO	1,197.27	balance forward from line #1
08/27/2018	READY, PAUL	12,158.97	Invoice for legal services for
08/27/2018	REED, JOHN GARNER	594.00	MD379870; J. HENRY BY JUDGE EW
08/27/2018	REKOFF, JYLL PRESUTTI	1,683.00	17CR0990 N.HRGRAVE - SIGNED BY
08/27/2018	RIOS BRANSON, MARTHA	150.00	Invoice 2092066 dated 8/7/2018
08/27/2018	Roberson, ChiQuia J.	198.00	MD347990; S. ALANIZ BY JUDGE R
08/27/2018	ROBINSON, JARED S	212.59	Per diem meal (dinner) on May
08/27/2018	RODRIGUEZ, CYNTHIA	450.00	Invoice 132 dated 7/29/2018
08/27/2018	ROELL, HOLLY C	231.00	17CP0051 ATTY FEES 07/06/18 -
08/27/2018	ROSS DRESS FOR LESS	84.50	For clothing voucher-related e
08/27/2018	ROWE, WALTER	1,100.00	BLANKET - FY2018 SUMMER SCHOOL
08/27/2018	RUSCELLI, VINCENT	625.00	PSYCHOLOGICAL TESTING OF EMPLO
08/27/2018	RUSSELL, GREG	297.00	MD379541; G. WILKINSON BY JUDG
08/27/2018	SALLIE GODFREY ATTORNEY AT LAW	660.00	17CR2592 M.BOYLE AKHTAR - SIGN
08/27/2018	SANTA FE AUTO PARTS INC	7,806.94	balance forward from line #1
08/27/2018	SCARANO M.D J.D, VICTOR R	3,200.00	PSYCH EXAM 56TH - 18CR1651 J.R
08/27/2018	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	20,820.83	BLANKET: GC Jail Security Syst
08/27/2018	SCOTT, SHELBY	330.00	FAMILY 08FD0664 ATTY FEES 07/1
08/27/2018	SHEPPARD, DANIEL L	81.21	REIMBURSEMENT OF TRAVEL EXPENS
08/27/2018	SHERMAN WATKINS PLLC	198.00	MD377630; B. PONTIER BY JUDGE
08/27/2018	SHERWIN WILLIAMS PAINT CORP	1,140.75	Blanket for paint & supplies f
08/27/2018	SHI GOVT SOLUTIONS	26,174.00	SOFTWARE MAINTENANCE- BARRACUD
08/27/2018	SHOPPAS FARM SUPPLY INC	5,480.59	ESTIMATE TO REPAIR JOHN DEERE
08/27/2018	SMART SALES INC.	2,575.50	SERVICES FOR THE MONTH OF AUGU
08/27/2018	SMITH, ANTHONY RAY	198.00	MD378706; E. SLEDGE BY JUDGE R
08/27/2018	SMITH, JAMES DENNIS	528.00	18CR1331 A.BOOTH - SIGNED BY A
08/27/2018	SOUTHERN COMPUTER WAREHOUSE	11,396.32	HP LASERJET M577z; HEW-B5L48A#
08/27/2018	STANDARD INSURANCE CO	3,593.10	\$5,000 RETIREE BENEFIT FOR AUG
08/27/2018	STATE AUDITORS OFFICE	996.00	registration for Lillian Arred
08/27/2018	STATHAKOS, STEPHANIE	163.11	SUB COURT RPTR 122ND (1/2 DAY
08/27/2018	STRIDES YOUTH SERVICE INC	1,250.00	balance forward from line #1

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Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/27/2018	SUHLER, DAVID R	400.00	MD366479; W. SNOVER BY JUDGE J
08/27/2018	SULLIVANT, WESLEY BENTON	3,300.00	MD379491; MD379740; S. OATES B
08/27/2018	SUN COAST RESOURCES INC	24,160.18	BLANKET PO FOR UNL AND DIESEL
08/27/2018	SUTHERLAND LUMBER SOUTHWEST INC	86.46	Blanket for various hardware s
08/27/2018	TARLOW, NATHANIEL	792.00	17CR1902 W.GLINES - SIGNED BY
08/27/2018	TERESA SANCHEZ	326.22	1/2 DY SUB COURT REPORTER FOR
08/27/2018	TEXAS ASSOCIATION OF COUNTIES	230.00	Registration Fee for Commissio
08/27/2018	TEXAS OUTHOUSE INC	810.00	Blanket for port o let service
08/27/2018	TEXAS PARKS AND WILDLIFE DEPT	1,283.50	JPAW Fees for the month of Ju
08/27/2018	THE LAW OFFICE OF CHRISTOPHER A	1,254.00	16CR2253 R.HARIDI - SIGNED BY
08/27/2018	THORNTON, EDNA EARL	326.22	SUB COURT REPORTER FOR CC#3; 8
08/27/2018	TIME CLOCK SALES & SERVICE INC.	638.00	Service on 2 time stamp machin
08/27/2018	TORRES, ROBERTO	1,544.50	MD380959; MD381018; D. GROOM B
08/27/2018	TREASURE ISLAND TROPHIES	25.00	3 LEVEL SCOOPS
08/27/2018	TRINITY SERVICES GROUP INC	25,037.72	FOOD SERVICES FOR THE GALVESTO
08/27/2018	TROCHESSET, HENRY	25.99	REIMBURSED J. BERTOLINO FOR PU
08/27/2018	TRUSCOTT, HELEN STEWART	3,843.09	15CP0111 ATTY FEES 07/09/18 -
08/27/2018	TXFACT LLC	295.00	Training for C.I.D. investigat
08/27/2018	UNITED PARCEL SERVICE	135.77	BLANKET: FOR INTERNET SHIPPING
08/27/2018	UNIVERSITY OF TEXAS MEDICAL BRANCH	2,902.42	Reimburse Sexual Assault exam
08/27/2018	US LEGAL SUPPORT INC	316.20	US LEGAL SUPPORT INVOICE 43020
08/27/2018	VALLEY SERVICES INC	4,771.08	Shelf-stable meals for Labor D
08/27/2018	WALKER, ROGER JEFFREY	350.98	JUDGES TRAVEL EXPENSES 07/13/1
08/27/2018	WALMART	337.54	Blanket for supplies to be use
08/27/2018	WASTE MANAGEMENT OF TEXAS INC	6,855.94	BLANKET PURCHASE ORDER FOR WAS
08/27/2018	WATKINS, GENE ANTONE	528.00	MD379892; MD379893; M. IZEP BY
08/27/2018	WEBER, WINIFRED B	767.75	MD376192; C. ROBINSON BY JUDGE
08/27/2018	WEST MARINE PRODUCTS INC.	43.07	BLANKET PO REQUEST FOR PORT SU
08/27/2018	WEST PUBLISHING CORPORATION	284.00	TX ESTATES CODE ANNO 2018 (JOH
08/27/2018	WHITTINGTON, MILES MOORE	330.00	MD374300; J. SPILLARS BY JUDGE
08/27/2018	XEROX CORPORATION	34,398.93	balance forward from line #1
08/27/2018	ZENDEH DEL AND ASSOCIATES PLLC	990.00	18CP0073 ATTY FEES 07/13/18 -
08/29/2018	ADULT PROBATION PAYROLL DEDUCTION TO	9,148.56	BIWEEKLY#16
08/29/2018	AMERICAN UNITED LIFE	263,136.22	BIWEEKLY #18
08/29/2018	AMERICAN UNITED LIFE	97.69	BIWEEKLY #618
08/29/2018	AMERICAN UNITED LIFE	1,320.79	BIWEEKLY #18
08/29/2018	FIRST FINANCIAL ADMINISTRATION	25,718.96	BIWEEKLY #18
08/29/2018	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #18
08/29/2018	Florida State Disbursement Unit	209.36	BIWEEKLY #18
08/29/2018	GALVESTON COUNTY DEPUTY SHERIFF'S	1,540.00	BIWEEKLY #18
08/29/2018	HSA TODAY	2,882.21	BIWEEKLY #18
08/29/2018	LINCOLN FINANCIAL GROUP	29,612.19	BIWEEKLY #18
08/29/2018	LINCOLN FINANCIAL GROUP	11.72	BIWEEKLY #618
08/29/2018	NATIONWIDE RETIREMENT SOLUTIONS	10,158.73	BIWEEKLY #18
08/29/2018	OFFICE OF THE ATTORNEY GENERAL	18,620.56	BIWEEKLY #18

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Disbursements Register for 10/1/2017 to 9/30/2018**

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08/29/2018	OFFICE OF THE ATTORNEY GENERAL	115.60	BIWEEKLY #18
08/29/2018	STANDARD INSURANCE CO	97,318.49	BIWEEKLY #18
08/29/2018	STANDARD INSURANCE CO	38.53	BIWEEKLY #618
08/29/2018	T.G.S.L.C.	225.42	BIWEEKLY #18
08/29/2018	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #18
08/29/2018	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #18
08/29/2018	WILLIAM E HEITKAMP, TRUSTEE	637.34	BIWEEKLY #18
08/31/2018	A B SIGN SHOP	672.00	ADDRESS SIGNS FOR THE SAN LEON
08/31/2018	AGNEW JR, WILLIAM ARTHUR	1,427.00	18CR0874 R.LAUSEN - SIGNED BY
08/31/2018	ALERT ALARM BURG AND FIRE PROT INC	160.00	BLANKET PURCHASE ORDER
08/31/2018	ALEX AIR CONDITIONING INC	605.88	Blanket for quarterly maintena
08/31/2018	AM-MEX RESTAURANT INC	272.45	Dickinson Bayou Watershed Stee
08/31/2018	AMANDA JEAN FULTON MARSH	660.00	17CR3396 S.FIELDS - SIGNED BY
08/31/2018	AMERSON, RODGER DAN	1,600.00	MEDIATION 17CP0121 ON 08/03/18
08/31/2018	ARLAN'S MARKETS INC	126.76	balance forward from line #1
08/31/2018	AUTOZONE INC	152.69	BLANKET FOR AUTOMOTIVE PARTS A
08/31/2018	BARNETT, STEPHANIE B	198.00	18CR1958 S.JENKINS - SIGNED BY
08/31/2018	BASSETT BROTHERS INVESTMENTS	22.98	BLANKET PURCHASE ORDER
08/31/2018	BENNETT, JAMES M	4,724.09	15CR0182 & 15CR0261 T.MCNEESE
08/31/2018	BENNETT, JOEL H	2,655.00	13CR0558, 13CR0557, 13CR0556 &
08/31/2018	BETA TECHNOLOGY INC	590.00	CASE OD DISSOLVE CLEANER
08/31/2018	BFI WASTE SERVICES OF TX LP	622.88	Blanket for dumping debris at t
08/31/2018	BFI WASTE SERVICES OF TX LP	4,420.76	BLANKET PURCHASE ORDER
08/31/2018	BINSWANGER ENTERPRISES LLC	69.95	BLANKET FOR FLEET VEHICLE GLAS
08/31/2018	BRIGGS, LYNETTE	247.50	18CR1043 S.PARKER - SIGNED BY
08/31/2018	BROOKSIDE EQUIPMENT	1,711.12	balance forward from line #1
08/31/2018	CALDWELL, JOHN CLAYTON	396.00	18CR2490 J.CARTRETTE - SIGNED
08/31/2018	CAVALLO ENERGY TEXAS LLC	178,964.33	various accts
08/31/2018	CCG SYSTEMS INC	62,109.50	FASTER PROGRAM FLEET MANAGEMEN
08/31/2018	CDW GOVERNMENT INC	61.00	FUJITSU SCANNER PAD ASSEMBLY;
08/31/2018	CENTERPOINT ENERGY	83.35	5115 hwy 3
08/31/2018	CENTURY ASPHALT LTD	18,814.89	BLANKET FOR ASPHALT FOR FY18 R
08/31/2018	CINTAS CORPORATION	75.68	Blanket for uniform services 2
08/31/2018	CINTAS CORPORATION	85.09	BLANKET PURCHASE ORDER
08/31/2018	CINTAS CORPORATION	895.65	Blanket for uniform services 2
08/31/2018	CITY OF GALVESTON	42,986.53	5800 AVE H SITE
08/31/2018	CITY OF HITCHCOCK	275.00	HWY 6 JACK BROOKS PARK
08/31/2018	CITY OF TEXAS CITY	199.91	2520 TEXAS AVE IRRIGATIONS
08/31/2018	CLARK, DIANE	437.00	18CR1411 & 18CR0280 C.FELDER -
08/31/2018	CLASSIC AUTOPLEX F-T LLC	351.80	BLANKET PO FOR PARTS AND REPAI
08/31/2018	CLEMENTS, CLYDE WESLEY	2,178.00	17CR0731, 17CR0732 & 17CR0830
08/31/2018	COASTAL WIPERS INC	525.00	WHITE HUCK RAGS 12-25 FOR INVO
08/31/2018	COBURN SUPPLY COMPANY INC	824.65	Blanket for parts and supplies
08/31/2018	COMCAST COMMERCIAL SERVICES LLC	155.56	balance forward from line #1
08/31/2018	COMCAST COMMERCIAL SERVICES LLC	103.04	balance forward from line #1

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/31/2018	COMCAST COMMERCIAL SERVICES LLC	117.57	balance forward from line #1
08/31/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	1,883.90	Blanket for electrical supplie
08/31/2018	COUNTY AND DISTRICT CLERKS	210.00	County & District Clerks Regio
08/31/2018	CRISS, SUSAN ELIZABETH	610.50	18CR1695 A.RICHIE - SIGNED BY
08/31/2018	DANNENBAUM ENGINEERING CORP	9,983.16	Professional Engineering Servi
08/31/2018	DATAVOX INC.	4,033.80	WIRELESS ACCESS POINT- 802.11A
08/31/2018	DEANCO INC	640,620.02	COWART CREEK TRIBUTARY TWO TO
08/31/2018	DIAZ, MARK	99.00	16CR2345 K.PETERS - SIGNED BY
08/31/2018	DOGGETT HEAVY MACHINERY SERVICES LLC	2,764.70	ENGINE WIRE HARNESS FOR UNIT 7
08/31/2018	DRAGONY, RACHEL ANN	910.80	17CR3562 R.LEVINE - SIGNED BY
08/31/2018	DUCOTE, JAMES	198.00	18CR1153 J.TROTTER - SIGNED BY
08/31/2018	DUSHANE, BRENDA	391.93	15CP0018 ATTY FEES 07/31/18 -
08/31/2018	EBBS, JESSICA RHIANNE	594.00	18CR2489 B.JAMISON - SIGNED BY
08/31/2018	ENTERGY TEXAS INC	1,193.86	2297 HWY 87 SPC 4
08/31/2018	FAPS HOLDINGS INC	884.10	INV005940
08/31/2018	FLEMING, MARCUS JUSTIN	1,039.50	18CR0037 J.SMITH - SIGNED BY
08/31/2018	FRONTIER COMMUNICATIONS OF THE SOUTH	2,369.43	BLANKET: TELEPHONE SERVICES WI
08/31/2018	GALLS, LLC	2,095.50	BLANKET PO FOR GALLS/QUARTERMA
08/31/2018	GALVESTON COUNTY EMPLOYEE	467.21	PER DIEM FOR FEMA BASIC PUBLIC
08/31/2018	GALVESTON COUNTY EMPLOYEE	318.41	MEALS FOR TPA CONFERENCE IN IR
08/31/2018	GALVESTON COUNTY EMPLOYEE	1,380.01	MILEAGE REIMBURSEMENT FOR TRAV
08/31/2018	GALVESTON COUNTY EMPLOYEE	130.14	FUEL REIMBURSEMENT FOR PLACEME
08/31/2018	GALVESTON COUNTY EMPLOYEE	21.00	306TH TRANSCRIPT - 17CP0085 (6
08/31/2018	GALVESTON COUNTY EMPLOYEE	217.08	MEALS FOR TRAS TRAINING IN BRY
08/31/2018	GALVESTON COUNTY EMPLOYEE	421.25	TFMA Conference in San Antonio
08/31/2018	GALVESTON COUNTY EMPLOYEE	64.31	MILEAGE FOR CASEWORK FOR THE M
08/31/2018	GALVESTON COUNTY EMPLOYEE	948.26	Building Inspector mileage for
08/31/2018	GALVESTON COUNTY EMPLOYEE	325.46	MEALS, PARKING AND HOTEL (WILL
08/31/2018	GALVESTON COUNTY EMPLOYEE	252.78	MEALS FOR TRAS TRAINING IN BRY
08/31/2018	GALVESTON COUNTY WCID #8	121.94	4605 PECK
08/31/2018	GELB, JEFFREY	528.00	17CR0585 A.VASQUEZ - SIGNED BY
08/31/2018	GEOSHACK INC	35.34	Blanket for contract service r
08/31/2018	GILLMAN, MICHAEL DAVID	1,188.00	17CR3565. 17CR3621 & 17CR3622
08/31/2018	GLASS AND GLAZING INC	1,155.00	REPLACE BROKEN GLASS IN H202.
08/31/2018	GREINER, WADE ALLEN	148.50	17CP0074 ATTY FEES 07/19/18 -
08/31/2018	HENRY, THERESA	660.00	17CR2237 A.ALVAREZ - SIGNED BY
08/31/2018	HERRMANN, JOHN FRANK	5,350.00	BLANKET PO - CONTRACT SERVICE
08/31/2018	HINDMAN, MARGARET	1,090.00	18CR1856 B.HILL - SIGNED BY JU
08/31/2018	HOME DEPOT	3,569.11	Blanket for various hardware s
08/31/2018	HUITT-ZOLLARS INC	13,492.02	Hurricane Harvey Engineering/A
08/31/2018	HVAC MECHANICAL SERVICES OF TEXAS LTD	2,780.00	BLANKET PURCHASE ORDER
08/31/2018	IBRAHIM & ELLIOTT LLP	2,046.00	16CR0381 H.TORO - SIGNED BY JU
08/31/2018	IBRAHIM & ELLIOTT LLP	544.50	18CR2427 A.CATCHING - SIGNED B
08/31/2018	INTERFAITH MINISTRIES FOR GREATER	10,185.92	SECOND PAYMENT Contractual agr
08/31/2018	IRON MOUNTAIN	104.62	ONSITE SHRED, SEC 65 GAL

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/31/2018	ISLAND FIRE & SAFETY EQUIPMENT CO	1,807.00	BLANKET PURCHASE ORDER
08/31/2018	J.B. EVANS FARMS INC.	40.00	3 Bales of Jigs hay for estray
08/31/2018	JACKSON, CALVIN C	5,233.80	16CR2561 R.MARTINEZ - SIGNED B
08/31/2018	JOHN A WALKER ROOFING CO INC	1,245.00	WATER TEST ON-GOING OVER SGT.
08/31/2018	JOSEPH KYLE VERRET	2,613.60	APPEAL 18CR1399 M.AUGUST - SI
08/31/2018	KEYWORTHS HARDWARE INC	30.28	Blanket for misc hardware & su
08/31/2018	KLEEN JANITORIAL SUPPLY COMPANY	3,068.21	JANITORIAL SUPPLIES FOR COUNTY
08/31/2018	KLEEN KUT LANDSCAPE SERVICE	14,000.00	BLANKET PURCHASE ORDER FOR GRO
08/31/2018	L & C HYDRAULIC HOSES FITTINGS & MORE	54.40	BLANKET FOR REPAIR FOR ROAD AN
08/31/2018	LANSDOWNE MOODY CO LP	1,419.69	RHINO TRAC TIRE 00791365 ASP
08/31/2018	LAW OFFICE OF CHRISTOPHER JOHNSEN	478.31	PR-78682 Guardianship of Ovili
08/31/2018	LAW OFFICE OF HALEY SLOSS	3,183.00	17CR0621 & 7CR2780 L.KING - SI
08/31/2018	LAW OFFICE OF LINDSAY R LOPEZ, THE	726.00	18CR0086 L.CHEADLE - SIGNED BY
08/31/2018	LAW OFFICE OF VIKRAM VIJ PLLC	1,122.00	17CR3458 S.SALAS - SIGNED BY
08/31/2018	LEVEL 3 FINANCING INC	12,321.24	BLANKET: PHONE LINE SERVICES A
08/31/2018	LIGGIOS TIRE AND SERVICE CENTER INC	268.07	OIL CHANGE FOR ACTF AGENT'S VE
08/31/2018	LYLES, KATY-MARIE	198.00	18CR1842 J.EASLEY - SIGNED BY
08/31/2018	LYONS, CARLTON A.	6,720.00	Blanket for trash barrel pick
08/31/2018	MAINLAND TOOL AND SUPPLY INC	292.85	Blanket for misc tools & suppl
08/31/2018	MALONEY & PARKS LLP	181.50	18CR1721 A.YOUNG - SIGNED BY J
08/31/2018	MALONEY & PARKS LLP	528.00	18CR1502 B.SMITH - SIGNED BY J
08/31/2018	MATTHEWS INC	400.00	4# 225/75R16 L-R-E TIRES FOR S
08/31/2018	MAXWELL BAILER CORP	365.00	HYD CYLINDER - RECONDITION
08/31/2018	MCKNIGHT, LINDSEY MERWIN	825.00	17CR3238 & 17CR3237 N.JACKSON
08/31/2018	MCLEOD ALEXANDER POWEL & APFFEL PC	8,557.50	INVOICE #123035 DATED JULY 31,
08/31/2018	MEDTECH FORENSICS INC	88.00	ITEM #3514 NINHYDRIN PREMIXED
08/31/2018	MEYER, JACQUELINE RUTH	20.00	REFUND 20.00 FOR CASE MD-03371
08/31/2018	MOORE MEDICAL LLC	6.95	SHIPPING
08/31/2018	MOTOROLA SOLUTIONS INC	1,390,887.00	APX6000 PORTABLE
08/31/2018	MOUSER ELECTRONICS	237.76	CONTACT PIN BOLD
08/31/2018	MUELLER, DINAH J	346.50	18CP0009 ATTY FEES 07/12/18 -
08/31/2018	MUNICIPAL SIGNS INC	81.38	REPLACE TO THE LEFT AND A RIGH
08/31/2018	MUSTANG RENTAL SERVICES OF TEXAS	8,185.09	FOR HEAVY EQUIPMENT RENTALS FO
08/31/2018	NAJER, MAURICE	198.00	18CR0893 M.HERRERA - SIGNED BY
08/31/2018	NATIONAL SCREENING CENTER	634.50	18 Urine Drug Tests w/ Alcohol
08/31/2018	NCH CORPORATION	345.64	PRE LUBE FOR THE TC MAINTENACE
08/31/2018	OFFICE DEPOT INC	2,042.15	5 WW1830LFF2M - WAVEWORKS, 18D
08/31/2018	OFFICE DEPOT INC	1,510.32	PACON RECYCLED KRAFT WRAPPING
08/31/2018	ONE GAS INC	6,144.58	1928 AVE I
08/31/2018	PALMER, MICHAEL	264.50	MD378979 CC#3 CASE DISM'D W/FE
08/31/2018	PINNACLE MEDICAL MANAGEMENT CORP	454.00	INVOICE# 74096:
08/31/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES	495.88	BLANKET: POSTAGE AND SUPPLIES
08/31/2018	QUINTANILLA, DONNIE	1,370.50	MD377213 CC#1 CASE DISM'D W/FE
08/31/2018	RABA KISTNER INC.	2,327.50	Restore Act Grant Application
08/31/2018	RECOVERY HEALTHCARE CORPORATION	1,872.00	156 Days of SCRAM monitoring f

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/31/2018	REED, JOHN GARNER	742.50	17CR1692 B.BUCHAN - SIGNED BY
08/31/2018	REKOFF, JYLL PRESUTTI	627.00	16CR1333 B.JACOBS - SIGNED BY
08/31/2018	RHONDA HERNANDEZ	2,640.00	17CR2661 H.BLEIMEYER - SIGNED
08/31/2018	Roberson, ChiQuia J.	594.00	18CR0030 K.PHILLIPS - SIGNED B
08/31/2018	ROBERTS, JOHNSON & CAIN	444.15	PR-78841 Guardianship of Aleja
08/31/2018	ROBINSON, JARED S	5,822.60	17CR3101 B.WHEELER - SIGNED BY
08/31/2018	ROMCO INC	6,636.74	ESTIMATE TO REPAIR START ISSUE
08/31/2018	RUSCELLI, VINCENT	1,375.00	PSYCHOLOGICAL TESTING OF EMPLO
08/31/2018	RUSSELL, GREG	231.00	18CR2101 & 18CR2102 D.DOHN -
08/31/2018	SAFEGUARD BUSINESS SYSTEMS INC	3,600.00	NUMBERED STRIP LABELS FOR CIVI
08/31/2018	SAM HOUSTON STATE UNIVERSITY	1,300.00	REGISTRATION FOR JV AND TJW TO
08/31/2018	SANTA FE AUTO PARTS INC	3,332.12	BLANKET - AUTO PARTS AND REPAI
08/31/2018	SCARANO M.D J.D, VICTOR R	3,200.00	PSYCH EXAM 405TH - 17CR3612 H.
08/31/2018	SCOTT, SHELBY	3,201.00	18CR0865 D.BOYKINS - SIGNED BY
08/31/2018	SHEARN MOODY PLAZA CORP	31,208.03	BLANKET PO 10-1-17 TO 9-30-17
08/31/2018	SHELMARK ENGINEERING L.L.C.	950.00	CRYSTAL BEACH WASH RACK WINDST
08/31/2018	SHERMAN WATKINS PLLC	1,188.00	15CR0922 K.GARCIA - SIGNED BY
08/31/2018	SHERWIN WILLIAMS PAINT CORP	309.40	Blanket for paint and accessor
08/31/2018	SHOOTERS CORNER, THE	188.10	8 boxes of 9mm ammo for deputy
08/31/2018	SMARTSHEET INC	747.00	INVOICE INV62777 SUBS SERVICES
08/31/2018	SMITH, ANTHONY RAY	197.50	14CR0886 T.BRADSHAW - SIGNED B
08/31/2018	SOUTHWEST TEXAS EQUIPMENT	4,346.00	ICE CUBER, MANITOWOC MODEL NO
08/31/2018	SPRINT SOLUTIONS INC	581.56	BLANKET PO FOR MONITORING OF T
08/31/2018	STEVENS, MARK W	257.79	14CR1702 R.SANFORD - SIGNED BY
08/31/2018	STRYKER, KEVIN BRADLEY	594.00	15CR3285 J.WILLIAMS - SIGNED B
08/31/2018	SUHLER, DAVID R	264.00	18CR1423 D.SHEETS - SIGNED BY
08/31/2018	SULLIVANT, WESLEY BENTON	1,155.00	18CR1289 J.MCCLURE - SIGNED BY
08/31/2018	SUN COAST RESOURCES INC	27,526.76	BLANKET PO FOR UNL AND DIESEL
08/31/2018	SUTHERLAND LUMBER SOUTHWEST INC	26.48	Blanket for various hardware s
08/31/2018	TAYLOR, ANGELA M	990.00	14CR2089 A.MEADE - SIGNED BY J
08/31/2018	TECHNICAL RESOURCE MANAGEMENT	494.00	SERVICES FOR THE MONTH OF JULY
08/31/2018	TEXAS ASSOCIATION OF COUNTIES	275.00	CDCAT MEMBERSHIP DUES FOR JULY
08/31/2018	TEXAS DEPARTMENT OF LICENSING &	70.00	INVOICE # 10077434
08/31/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	11,880.35	GALVESTON COUNTY DRUG TESTING
08/31/2018	TIBALDO'S FEED & SUPPLY	71.70	balance forward from line #1
08/31/2018	TIME CLOCK SALES & SERVICE INC.	276.82	RIBBONS FOR THE TIME STAMP CLO
08/31/2018	TORRES, ROBERTO	1,122.00	18CR1596 M.CASTRO - SIGNED BY
08/31/2018	TREASURE ISLAND TROPHIES	57.00	PLAQUE AND ENGRAVING FOR DRUG
08/31/2018	TREVINO, ISMAEL	1,947.00	18CR0254 R.MADRANO - SIGNED BY
08/31/2018	TRINITY SERVICES GROUP INC	24,808.81	FOOD SERVICES FOR THE GALVESTO
08/31/2018	TROCHESSET, HENRY	33.19	PATIENT TRANSPORT STATE HOSPIT
08/31/2018	TURNER MD, JANE WILLMAN	14,802.69	EXPERT WITNESS EXP FOR 16CR224
08/31/2018	UNITED PARCEL SERVICE	192.45	BLANKET: FOR INTERNET SHIPPING
08/31/2018	UNITED PARCEL SERVICE	34.21	BLANKET: FOR INTERNET SHIPPING
08/31/2018	UNIVERSITY OF TEXAS MEDICAL BRANCH	8,321.58	Contractual agreement between

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/31/2018	VULCAN INCORPORATED	590.00	Road signs & materials FY18
08/31/2018	WALMART	717.64	Blanket PO for WalMart for Sen
08/31/2018	WASTE MANAGEMENT OF TEXAS INC	493.35	BLANKET PURCHASE ORDER FOR WAS
08/31/2018	WATKINS, GENE ANTONE	1,551.00	18CR0477 J.ELLIS - SIGNED BY J
08/31/2018	WEBER, WINIFRED B	2,224.18	17CP0004 ATTY FEES 07/23/18 -
08/31/2018	WELLS PROPANE INC	26.40	Blanket for propane gas to hea
08/31/2018	WOLTZ, JAMES W.	200.00	Magistrate Services for James
08/31/2018	WRIGHT, ANDREW A	508.20	18CR0662 B.BIRDWELL - SIGNED B
08/31/2018	WYLIE LAW FIRM PC	969.58	PR-78340 Guardianship of Matth
08/31/2018	ZENDEH DEL AND ASSOCIATES PLLC	1,023.00	18CP0048 ATTY FEES 07/02/18 -
<b>August 2018 Accounts Payable Total</b>		<b>11,311,392.59</b>	
<b>August 2018 Payroll Total</b>		<b>5,272,233.64</b>	
<b>August 2018 Debt Service Payment Total</b>		<b>5,268,903.10</b>	
09/10/2018	A B SIGN SHOP	1,781.69	Blanket for signage and print
09/10/2018	ABM JANITORIAL SERVICES - SOUTH CENTRAL	96.19	Blanket for restroom cleanings
09/10/2018	ACCU-TECH CORPORATION	222.85	TOOL- MODJACK TERMINAL TOOL; G
09/10/2018	ADAPT PROGRAMS LLC	3,756.00	TREATMENT FOR THE MONTH OF JUL
09/10/2018	AGNEW JR, WILLIAM ARTHUR	644.00	17CR1277 G.TEMPLETON - SIGNED
09/10/2018	ALERT ALARM BURG AND FIRE PROT INC	120.00	BLANKET PURCHASE ORDER
09/10/2018	ALWAYS SAFETY AND 1ST AID INC	463.40	Blanket for safety & first aid
09/10/2018	AMANDA JEAN FULTON MARSH	709.50	17CR2668 V.BARGER - SIGNED BY
09/10/2018	AMERIWASTE LEAGUE CITY INC.	349.97	BLANKET PURCHASE ORDER FOR
09/10/2018	ARLAN'S MARKETS INC	82.63	balance forward from line #1
09/10/2018	AT&T MOBILITY	117.79	BLANKET: AT&T WIRELESS SERVICE
09/10/2018	AT&T MOBILITY	51.20	BLANKET: AT&T COMBINED LONG DI
09/10/2018	AT&T MOBILITY	41.80	BLANKET: AT&T COMBINED LONG DI
09/10/2018	AUTOZONE INC	130.99	BLANKET FOR AUTOMOTIVE PARTS A
09/10/2018	BACLIFF BUILDERS SUPPLY INC.	91.49	Blanket for drainage crew supp
09/10/2018	BACLIFF MUNICIPAL UTILITY DISTRICT	226.85	823 grand ave
09/10/2018	BARNETT, STEPHANIE B	676.50	17JV0363; 18JV0042; BY JUDGE M
09/10/2018	BASSETT BROTHERS INVESTMENTS	61.97	BLANKET PURCHASE ORDER
09/10/2018	BELL, JANET	98.00	ONE TIME REFUND DUE TO WITHDRA
09/10/2018	BENNETT, JAMES M	1,468.50	17CR2790 M.ROSEBERRY - SIGNED
09/10/2018	BENNETT, JOEL H	1,204.50	17CR2921 D.LARKIN - SIGNED BY
09/10/2018	BERARDINELLI CORREIA, SHAUNA L	198.00	MD369981; J. CAMANO BY JUDGE E
09/10/2018	BERLINGER, MELBOURNE T	414.06	PR-779255 Guardianship of Bern
09/10/2018	BOB BARKER CO INC	557.88	LOTION, COCOA BUTTER 12 OZ
09/10/2018	BOYD PHD, JENINE COLLINS	1,300.00	BLANKET - PSYCHOLOGICAL EVALUA
09/10/2018	BROOKSIDE EQUIPMENT	2,825.12	BLANKET PO FOR PARTS AND REPAI
09/10/2018	CALDWELL, JOHN CLAYTON	379.50	16CR0884 J.GREEN - SIGNED BY J
09/10/2018	CARLSON, DANE BRADEN	1,222.64	Dane Carlson, Candidate for Ec
09/10/2018	CARRERA MANAGEMENT GROUP, LLC	1,666.00	ROUND 2 AMENDMENT TO CONTRACT
09/10/2018	CDW GOVERNMENT INC	72.00	FUJITSU SCANNER PICK ROLLER;
09/10/2018	CENTERPOINT ENERGY	119.08	4102 MAIN ST

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/10/2018	CENTURY ASPHALT LTD	21,379.95	BLANKET FOR ASPHALT FOR FY18 R
09/10/2018	CHASTANGS ENTERPRISES	484.48	BLANKET PO FOR ROAD AND BRIDGE
09/10/2018	CINTAS CORPORATION	662.04	BLANKET FOR UNIFORM LEASING FO
09/10/2018	CITY OF GALVESTON	13,874.25	BLANKET FOR REIMBURSEMENT FOR
09/10/2018	CITY OF GALVESTON	249.64	balance forward from line #1
09/10/2018	CITY OF LA MARQUE	69.40	1207 OAK
09/10/2018	CITY OF LEAGUE CITY	12,500.00	BREATH ALCOHOL TESTING DUE FOR
09/10/2018	CLASSIC AUTOPLEX F-T LLC	71.12	BLANKET FOR FLEET STARE INSPEC
09/10/2018	CLASSIC AUTOPLEX GM, LLC	49,999.00	2018 EXPEDITION XLT 4WD
09/10/2018	CLEVELAND ASPHALT PRODUCTS INC	7,736.79	Blanket for SS1 & CRS2 Road Pr
09/10/2018	COBURN SUPPLY COMPANY INC	2,127.88	BLANKET PURCHASE ORDER
09/10/2018	COCHRAN, WINSTON E JR	231.00	17CR0352 R.CARTER - SIGNED BY
09/10/2018	COFEJO HARDWARE INC	6.52	BLANKET FOR MISC HARDWARE PURC
09/10/2018	COMCAST COMMERCIAL SERVICES LLC	51.52	balance forward from line #1
09/10/2018	COMCAST COMMERCIAL SERVICES LLC	135.24	balance forward from line #1
09/10/2018	COMCAST COMMERCIAL SERVICES LLC	180.58	balance forward from line #1
09/10/2018	COMCAST COMMERCIAL SERVICES LLC	88.71	balance forward from line #1
09/10/2018	COMCAST COMMERCIAL SERVICES LLC	101.16	balance forward from line #1
09/10/2018	COMCAST COMMERCIAL SERVICES LLC	95.35	balance forward from line #1
09/10/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	654.06	balance forward from line #1
09/10/2018	COOK, DAVID	2,200.00	JUVENILE DEFENSE ATTY FOR THE
09/10/2018	COUNTY AND DISTRICT CLERKS	105.00	REGISTRATION FOR COUNTY & DIST
09/10/2018	CRAPITTO, JUDGE MARY NELL	3,038.45	VISITING JUDGE FOR CC#2; 8/13-
09/10/2018	CRISS, SUSAN ELIZABETH	204.60	18CR1956 A.EPPS - SIGNED BY AC
09/10/2018	DANA SAFETY SUPPLY INC.	14,936.32	BLANKET - PURCHASE OF EMERGENC
09/10/2018	DANNENBAUM ENGINEERING CORP	10,400.00	GALVESTON SEAWALL RIP RAP DEFI
09/10/2018	DATAVOX INC.	1,480.63	CART- SET OF 6" HEAVY DUTY CAS
09/10/2018	DAVIS OVERHEAD DOORS	1,750.00	ESTIMATE TO REPAIR OVERHEAD GA
09/10/2018	DELL MARKETING LP	24,490.69	MAINTENANCE- PROSUPPORT PLUS:
09/10/2018	DISA Global Solutions Inc	130.00	SERVICES FOR THE MONTH OF AUGU
09/10/2018	DOGGETT HEAVY MACHINERY SERVICES LLC	1,260.75	LABOR AND PARTS TO REPAIR UNIT
09/10/2018	DOMINGUEZ JR., HECTOR	300.00	SERVICES FOR THE MONTH OF AUGU
09/10/2018	DSW HOMES LLC	175,605.22	CONTRACT 72121014 TEXAS GLO AN
09/10/2018	EBBS, JESSICA RHIANNE	231.00	18CR2621 J.SERENIL - SIGNED BY
09/10/2018	ECOX STREAM, LLC	43,250.00	FURNISH LABOR AND MATERIALS
09/10/2018	ELIOR INC	6,733.91	BLANKET - PAYMENT FOR FOOD SER
09/10/2018	FEDERAL EXPRESS CORPORATION	24.45	FED EX SERVICE FOR REBEKAH SAU
09/10/2018	FLEETCARD INC.	1,768.62	BLANKET - FUEL CREDIT CARD EX
09/10/2018	FOLEY, KERRI M.	2,800.00	14 days of Magistrate Services
09/10/2018	FOSTER FENCE CORPORATION	5,097.00	Blanket for fence work that ne
09/10/2018	GALLS, LLC	10,179.25	BLANKET PO FOR GALLS/QUARTERMA
09/10/2018	GALVESTON CHAMBER OF COMMERCE	3,500.00	2018 Coastal Legislative Tour.
09/10/2018	GALVESTON COUNTY EMERGENCY	452.24	Reimbursement for Comcast Netw
09/10/2018	GALVESTON COUNTY EMPLOYEE	131.89	AUGUST 2018 MILEAGE
09/10/2018	GALVESTON COUNTY EMPLOYEE	7.64	10 FOOT CABLE/POWER CORD

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/10/2018	GALVESTON COUNTY EMPLOYEE	179.31	MILEAGE FOR CASEWORK FOR THE M
09/10/2018	GALVESTON COUNTY EMPLOYEE	3.00	PARKING FEE WHILE PICKING UP C
09/10/2018	GALVESTON COUNTY EMPLOYEE	215.82	AUGUST 2018 MILEAGE
09/10/2018	GALVESTON COUNTY EMPLOYEE	188.03	AUGUST 2018 MILEAGE
09/10/2018	GALVESTON COUNTY EMPLOYEE	73.58	AUGUST 2018 MILEAGE
09/10/2018	GALVESTON COUNTY EMPLOYEE	31.07	MILEAGE FOR CASEWORK FOR THE M
09/10/2018	GALVESTON COUNTY EMPLOYEE	171.13	MILEAGE FOR THE MONTH OF AUGUS
09/10/2018	GALVESTON COUNTY EMPLOYEE	166.23	AUGUST 2018 MILEAGE
09/10/2018	GALVESTON COUNTY EMPLOYEE	1,417.96	ACCOMODATIONS FOR ADVANCED FAM
09/10/2018	GALVESTON COUNTY EMPLOYEE	1,890.12	ACCOMODATIONS FOR ADVANCED FAM
09/10/2018	GALVESTON COUNTY EMPLOYEE	231.52	Business mileage for Tyler Dru
09/10/2018	GALVESTON COUNTY EMPLOYEE	48.51	JULY 2018 MILEAGE
09/10/2018	GALVESTON COUNTY EMPLOYEE	101.37	MILEAGE FOR THE MONTH OF AUGUS
09/10/2018	GALVESTON COUNTY EMPLOYEE	51.23	AUGUST 2018 MILEAGE
09/10/2018	GALVESTON COUNTY WATER CONTROL AND	394.30	1104 FM 517 E
09/10/2018	GALVESTON NEWSPAPERS INC	9,073.40	2018 County Entity Tax Rate Ad
09/10/2018	GAMMA WASTE SYSTEMS	225.00	BLANKET PURCHASE ORDER
09/10/2018	GOAN LOCKSMITH INC	539.00	Blanket for various locksmith
09/10/2018	GRAYBAR ELECTRIC CO INC	909.58	CABLE- CAT 6 STR VIP 1FT BU; S
09/10/2018	GULF COAST AEROBIC SERVICES	400.00	Blanket PO for septic needs th
09/10/2018	GULF COAST CENTER	1,340.00	BLANKET - SUBSTANCE ABUSE COUN
09/10/2018	GULF COAST CENTER	3,374.00	SERVICES FOR THE MONTH OF JULY
09/10/2018	HOME DEPOT	2,107.49	BLANKET: VARIOUS SUPPLIES FOR
09/10/2018	IAN MICHAEL KUECKER	429.00	MD377399; C. HENRY BY JUDGE J.
09/10/2018	IBRAHIM & ELLIOTT LLP	2,157.00	MD380068; H. TORO BY JUDGE CRA
09/10/2018	INTERFAITH MINISTRIES FOR GREATER	10,185.92	Contractual agreement to forwa
09/10/2018	ISLAND FIRE & SAFETY EQUIPMENT CO	19,937.63	PIPES- DEMO ALL SPRINKLER HEAD
09/10/2018	J.B. EVANS FARMS INC.	50.00	2 Bales of Jigs hay for estray
09/10/2018	JACKSON, CALVIN C	198.00	MD377323; N. ABBOTT BY JUDGE C
09/10/2018	JONES LAW FIRM	442.20	18CR1490 & 18CR1491 A.TRAHAN -
09/10/2018	JP MORGAN CHASE	101,836.38	P-Card trans 5303
09/10/2018	JSA Health Corporation	4,310.43	balance forward from line # 1
09/10/2018	KEYWORTHS HARDWARE INC	50.98	BLANKET PO FOR HARDWARE AND FI
09/10/2018	KIMBROUGH, STEPHEN PAUL	198.00	MD379889; M. VELASQUEZ BY JUDG
09/10/2018	KLEEN JANITORIAL SUPPLY COMPANY	1,856.00	BLANKET PURCHASE ORDER
09/10/2018	KROGER CO, THE	59.99	For diaper/wipes voucher-relat
09/10/2018	LANSDOWNE MOODY CO LP	3,468.22	Blanket for replacement mower
09/10/2018	LAW OFFICE OF HALEY SLOSS	1,000.00	23 CASES; MISD JAIL DOCKET 6/1
09/10/2018	LAW OFFICE OF LANELLE O'CONNELL	198.00	MD378534; A. MOORE BY JUDGE EW
09/10/2018	LAW OFFICE OF VIKRAM VIJ PLLC	627.00	18CR1410 D.TORRES - SIGNED BY
09/10/2018	LAW OFFICES OF DAVID P WALKER PC	363.00	MD377321; A. HALFORD BY JUDGE
09/10/2018	LCR-M LIMITED PARTNERSHIP	1,167.13	Blanket for various plumbing s
09/10/2018	LEE, DALE W	1,467.99	SUB COURT REPORTER FOR CC#1;
09/10/2018	LEWIS, VICKI	1,200.00	VICKI WALKER LEWIS 18FD1726 ad
09/10/2018	MAINLAND CARPET	7,578.46	FURNISH LABOR AND MATERIALS

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/10/2018	MAINLAND CYCLE CENTER LLC	64.99	Blanket for maintenance on the
09/10/2018	MANUEL, FREDERICK	500.00	TREATMENT FOR THE MONTH OF AUG
09/10/2018	MARTIN, SUSAN	4,523.87	BLANKET - JUVENILE REFEREE AND
09/10/2018	MARX-SHARP, KATHLEEN	2,200.00	JUVENILE DEFENSE ATTY FOR THE
09/10/2018	MASTER WORD SERVICE INC	1,168.20	AUGUST 2018 INTERPRETER SERVIC
09/10/2018	MATTHEWS INC	2,760.00	BLANKET PO FOR TIRES / TIRES R
09/10/2018	MAXWELL BAILER CORP	995.00	ESTIMATE TO REPAIR 3 HYD CYLIN
09/10/2018	MCBRIDE LAW FIRM	1,023.00	MD376552; P. TYRA BY JUDGE EWI
09/10/2018	MCLEOD ALEXANDER POWEL & APFFEL PC	250.00	MEDIATION FOR 13FD1073; BY JUD
09/10/2018	MILLENNIUM UPS LLC	2,200.00	BLANKET: UPS- APC INFRASTRUCTU
09/10/2018	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
09/10/2018	MORRIS, PHILLIP W	1,188.00	MD371593; Y. PEREZ BY JUDGE EW
09/10/2018	MUNICIPAL SIGNS INC	924.70	RESURFACE CAUTION DROP OFF SIG
09/10/2018	NAJER, MAURICE	198.00	MD374032; D. VILLAREAL BY JUDG
09/10/2018	NB GRAPHICS LLC	549.00	Blanket for purchase of variou
09/10/2018	NORTHERN SAFETY COMPANY INC	1,064.06	Blanket for various supplies a
09/10/2018	OFFICE DEPOT INC	8,074.77	VELCRO REUSABLE SELF-GRIPPING
09/10/2018	OLTERMAN LAW OFFICE	1,000.00	10 CASES; MISD JAIL DOCKET FOR
09/10/2018	ON THE PATH TO RECOVERY	1,516.00	19 days Intensive Residential
09/10/2018	ORTIZ-TAING LAW FIRM PC	264.00	MD377911; C. M. CHACHERE BY JU
09/10/2018	OZARKA NATURAL SPRING WATER	49.34	WATER DELIVERY FOR JUDGE JOHN
09/10/2018	PALMER, MICHAEL	874.50	MD375866; MD378978; M. KROVICH
09/10/2018	PENINSULA SANITATION SERVICE INC	1,350.00	Blanket for 30yd roll off dump
09/10/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES	13,447.35	BLANKET: MASTER LEASE AGREEMEN
09/10/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES	104.48	BLANKET: POSTAGE AND SUPPLIES
09/10/2018	R B EVERETT & CO	191.83	balance forward from line #1
09/10/2018	RAMUNDSEN SUPERIOR HOLDINGS LLC	16,716.22	BLANKET: SOFTWARE MAINTENANCE
09/10/2018	REED, JOHN GARNER	792.00	18CR0360 C.MILES - SIGNED BY J
09/10/2018	RESOURCE AND CRISIS CENTER OF GALVESTON	1,800.00	FACILITATOR SESSIONS FOR FOR K
09/10/2018	Roberson, ChiQuia J.	132.00	MD378119; E. WEST BY JUDGE EWI
09/10/2018	ROBINSON, JARED S	732.60	MD379028; L. HALL BY JUDGE CRA
09/10/2018	RODGERS, RONALD JOSEPH	247.50	MD377555; C. NEW BY JUDGE CRAP
09/10/2018	RODRIGUEZ, CYNTHIA	450.00	Invoice 136 dated 8/29/2018
09/10/2018	ROSS DRESS FOR LESS	1,057.70	For clothing voucher-related e
09/10/2018	ROSS DRESS FOR LESS	429.29	For clothing voucher-related e
09/10/2018	RUSSELL, GREG	1,023.00	MD368300; K. BLUMRICH BY JUDGE
09/10/2018	SAN LEON MUNICIPAL UTILITY DIST	106.24	2700 AVE B
09/10/2018	SANTA FE AUTO PARTS INC	3,589.68	balance forward from line #1
09/10/2018	SANTA FE SENIOR CITIZENS COUNCIL	500.00	\$500 monthly reimbursement per
09/10/2018	SCHOOL OUTFITTERS	151.72	CALCULATOR, PRIMARY SET OF 10
09/10/2018	SLAY, DAVID MICHAEL	207.00	REIMBURSING MR. SLAY BECAUSE H
09/10/2018	SLSCO LTD	257,477.50	CONTRACT NO. 72121014
09/10/2018	SOUTHERN COMPUTER WAREHOUSE	525.42	ZEBRA GX420t label printer - U
09/10/2018	SPRINT SOLUTIONS INC	275.17	RD 2 CDBG HURRICANE IKE PROGRA
09/10/2018	STRIDES YOUTH SERVICE INC	3,225.00	BLANKET - PAYMENT FOR PSYCHOLO

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/10/2018	SULLIVANT, WESLEY BENTON	1,643.50	MD378830; A. THRASH BY JUDGE J
09/10/2018	SUTHERLAND LUMBER SOUTHWEST INC	1,094.42	Blanket for various hardware s
09/10/2018	TAYLOR, ANGELA M	1,039.50	18CR0003 D.DOSS - SIGNED BY JU
09/10/2018	TITTLE, JAMES	1,100.00	19 CASES; MISD JAIL DOCKET FOR
09/10/2018	TORRES, ROBERTO	4,290.00	MD376854; J. COMMANDER BY JUDG
09/10/2018	TRAVIS COUNTY	858.00	Invoice 18-001359 dated 8/9/18
09/10/2018	TREASURE ISLAND TROPHIES	125.00	Retirement shadowbox for Lt. G
09/10/2018	TRINITY SERVICES GROUP INC	24,796.43	FOOD SERVICES FOR THE GALVESTO
09/10/2018	US LEGAL SUPPORT INC	193.20	US LEGAL SUPPORT INC INVOICE F
09/10/2018	VALLEY SERVICES INC	2,161.44	Hot meals for congregat client
09/10/2018	WALMART	1,972.92	Blanket purchase order for mis
09/10/2018	WEBER, WINIFRED B	561.00	MD380502; C. DIOSDADO BY JUDGE
09/10/2018	WEST MARINE PRODUCTS INC.	387.02	BLANKET PO REQUEST FOR PORT SU
09/12/2018	AMERICAN UNITED LIFE	270,010.69	BIWEEKLY #19
09/12/2018	AMERICAN UNITED LIFE	1,229.72	BIWEEKLY #19
09/12/2018	FIRST FINANCIAL ADMINISTRATION	25,444.96	BIWEEKLY #19
09/12/2018	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #19
09/12/2018	HSA TODAY	2,882.21	BIWEEKLY #19
09/12/2018	LINCOLN FINANCIAL GROUP	30,427.55	BIWEEKLY #19
09/12/2018	NATIONWIDE RETIREMENT SOLUTIONS	10,158.73	BIWEEKLY #19
09/12/2018	NEOPOST USA INC	406.30	BLANKET: TXMAS 5-36010; SUPPLI
09/12/2018	OFFICE OF THE ATTORNEY GENERAL	104.99	BIWEEKLY #19
09/12/2018	OFFICE OF THE ATTORNEY GENERAL	18,868.16	BIWEEKLY #19
09/12/2018	STANDARD INSURANCE CO	99,997.59	BIWEEKLY #19
09/12/2018	T.G.S.L.C.	225.42	BIWEEKLY #19
09/12/2018	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #19
09/12/2018	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #19
09/12/2018	WILLIAM E HEITKAMP, TRUSTEE	637.34	BIWEEKLY #19
09/14/2018	T.C.D.R.S.	1,409,637.11	BIWEEKLY#16
09/17/2018	4IMPRINT INC	1,767.44	Promotional items for FY 18 fo
09/17/2018	A B SIGN SHOP	748.00	GRAPHICS (DECALS, LETTERING, A
09/17/2018	ACCURINT	1,362.14	MONTHLY BILL FOR USE OF ACCURI
09/17/2018	ADAPT PROGRAMS LLC	4,677.50	SERVICES FOR THE MONTH OF AUGU
09/17/2018	ADVOCACY CENTER FOR CHILDREN OF	2,102.05	Contractual funding for expens
09/17/2018	AGNEW JR, WILLIAM ARTHUR	280.50	18CR0853 A.RODRIGUEZ - SIGNED
09/17/2018	AID TO VICTIMS OF DOMESTIC ABUSE	580.00	SERVICES FOR THE MONTH OF AUGU
09/17/2018	ALCOHOL DRUG ABUSE WOMENS CENTER INC	182.00	SERVICES FOR THE MONTH OF AUGU
09/17/2018	Alleyton Resource Company, LLC	6,633.00	BLANKET FOR CEMENT SLURRY MATE
09/17/2018	ARKITEKTURA DEVELOPMENT INC	63,396.17	SRL, relates to TWDB Contract
09/17/2018	ASSOCIATED SUPPLY COMPANY INC	1,035.86	BLANKET FOR GRADALL PARTS AND
09/17/2018	AT&T MOBILITY	6,935.35	AT&T CELL PHONE SERVICE FOR OU
09/17/2018	B-GREENER INDUSTRIAL CLEANERS LLC	1,138.05	Blanket for industrial cleaner
09/17/2018	BACLIFF BUILDERS SUPPLY INC.	814.94	Blanket for drainage crew supp
09/17/2018	BARNETT, STEPHANIE B	198.00	13CR2377-MRP J.PARISH - SIGNED
09/17/2018	BASSETT BROTHERS INVESTMENTS	125.25	BLANKET PURCHASE ORDER

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/17/2018	BAY AREA RECOVERY CENTER	6,690.00	SERVICES FOR THE MONTH OF AUGU
09/17/2018	BAY AREA RUGBY CLUB	150.00	deposit refund 3431
09/17/2018	BERARDINELLI CORREIA, SHAUNA L	1,369.50	16CR0903 J.BRYANT - SIGNED BY
09/17/2018	BERNHARDT, KAREN S	163.11	SUB COURT REPORTER FOR 212TH D
09/17/2018	BFI WASTE SERVICES OF TX LP	211.55	Blanket for 6 yd dumpster at t
09/17/2018	BOLIVAR PENINSULA SPECIAL UTILITY	1,119.06	920 NOBLE CARL /CB
09/17/2018	BOON CHAPMAN BENEFIT ADMINISTRATORS	23,568.07	BALANCE CARRY FORWARD FROM LIN
09/17/2018	BRIGGS, LYNETTE	1,023.00	18CR1027 R.RUIZ - SIGNED BY JU
09/17/2018	BROOKSIDE EQUIPMENT	92.64	BLANKET PO FOR PARTS AND REPAI
09/17/2018	BURKE ASSET PARTNERSHIP LTD	60,000.00	POSTAGE- POSTAGE ESTIMATE 2018
09/17/2018	CALDWELL AUTOMOTIVE PARTNERS LLC	107,124.00	2018 CHEVROLET SILVERADO 1500
09/17/2018	CENTERPOINT ENERGY	820.84	5500 ATTWATER AVE
09/17/2018	CENTURY ASPHALT LTD	29,250.61	BLANKET FOR ASPHALT FOR FY18 R
09/17/2018	CHILDREN'S OASIS FOUNDATION	75.00	deposit refund 3190
09/17/2018	CHILDRENS CENTER INC, THE	13,828.00	FY 18 BLANKET FUNDS TO COVER T
09/17/2018	CINTAS CORPORATION	85.09	BLANKET PURCHASE ORDER
09/17/2018	CINTAS CORPORATION	976.44	BLANKET TO COVER THE COST OF U
09/17/2018	CINTAS CORPORATION	192.64	Blanket for uniform services 2
09/17/2018	CITY OF GALVESTON	150.00	DUMPSTER PERMIT APPLICATION:
09/17/2018	CITY OF GALVESTON	11,839.36	2000 AVE H
09/17/2018	CITY OF LEAGUE CITY	350.00	LEAGUE CITY EMS - PROVIDING TR
09/17/2018	CLARK, DIANE	1,056.00	MD378544; J. DAVY BY JUDGE J.
09/17/2018	CLASSIC AUTOPLEX F-T LLC	885.84	BLANKET PO FOR PARTS AND REPAI
09/17/2018	COMCAST COMMERCIAL SERVICES LLC	110.24	BLANKET PO - HD BOXES FEES FOR
09/17/2018	COMEDY DRIVING INC	400.00	IN HOUSE DEFENSIVE DRIVING TRA
09/17/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	278.30	balance forward from line #1
09/17/2018	COOK, DAVID	1,153.75	COPIES FOR MOTIONS FOR 17JV034
09/17/2018	CRISS, SUSAN ELIZABETH	800.00	16 CASES; BY JUDGE J. GRADY
09/17/2018	DANA SAFETY SUPPLY INC.	13,008.45	BLANKET - PURCHASE OF EMERGENC
09/17/2018	DAVIS OVERHEAD DOORS	1,075.00	ESTIMATE TO REPAIR CHAIN HOIST
09/17/2018	DIAZ, MARK	297.00	18CR1081 R.LEON - SIGNED BY JU
09/17/2018	DISA Global Solutions Inc	260.00	SERVICES FOR THE MONTH OF AUGU
09/17/2018	DRAGONY, RACHEL ANN	2,343.50	MD371351; H. CLOUD BY JUDGE RO
09/17/2018	DUCOTE, JAMES	984.50	10FD0626; BY JUDGE CRAPITTO
09/17/2018	DUSHANE, BRENDA	700.00	MEDIATION FOR 13FD2808; BY JUD
09/17/2018	EBBS, JESSICA RHIANNE	990.00	17CR3117 Z.MADELEY - SIGNED BY
09/17/2018	ENTERGY TEXAS INC	28.96	2297 hwy 87 spc 3
09/17/2018	EVERETT, FLOYD	250.00	deposit refund 4234
09/17/2018	FLAGAN, LINDSAY	75.00	deposit refund 3958
09/17/2018	FLEMING, MARCUS JUSTIN	892.00	MD379299; C. RANDALL BY JUDGE
09/17/2018	FLOWERREE, JESSICA	326.22	SUB COURT REPORTER FOR 405TH D
09/17/2018	GALLS, LLC	3,200.00	BLANKET PO FOR GALLS/QUARTERMA
09/17/2018	GALVESTON COUNTY EMPLOYEE	74.12	MILEAGE FOR CASEWORK FOR THE M
09/17/2018	GALVESTON COUNTY EMPLOYEE	217.18	Business mileage reimbursement
09/17/2018	GALVESTON COUNTY EMPLOYEE	126.66	Business mileage reimbursement

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/17/2018	GALVESTON COUNTY EMPLOYEE	96.47	MILEAGE FOR THE MONTH OF AUGUS
09/17/2018	GALVESTON COUNTY EMPLOYEE	30.52	9/5/18 mileage from Carbide to
09/17/2018	GALVESTON COUNTY EMPLOYEE	213.63	MEALS FOR CSO CERTIFICATION TR
09/17/2018	GALVESTON COUNTY EMPLOYEE	142.79	MILEAGE FOR CASEWORK FOR THE M
09/17/2018	GALVESTON COUNTY EMPLOYEE	518.00	TRANSCRIPT - 56TH - 12CR2905
09/17/2018	GALVESTON COUNTY EMPLOYEE	982.33	REIMBURSEMENT - JUDGE ANNE B.
09/17/2018	GALVESTON COUNTY EMPLOYEE	70.85	MILEAGE FOR CASEWORK FOR THE M
09/17/2018	GALVESTON COUNTY EMPLOYEE	51.23	MILEAGE FOR CASEWORK FOR THE M
09/17/2018	GALVESTON COUNTY EMPLOYEE	58.32	AUGUST 2018 MILEAGE
09/17/2018	GALVESTON COUNTY EMPLOYEE	244.96	MEALS FOR CSO TRAINING IN CONR
09/17/2018	GALVESTON COUNTY EMPLOYEE	599.25	MILEAGE FOR ROUNDTRIP FROM GAL
09/17/2018	GALVESTON COUNTY EMPLOYEE	56.08	8/28/18 mileage from Carbide t
09/17/2018	GALVESTON COUNTY EMPLOYEE	50.03	MEALS FOR 2018 TPA CONFERENCE
09/17/2018	GALVESTON COUNTY EMPLOYEE	116.09	John D Kinard monthly mileage
09/17/2018	GALVESTON COUNTY EMPLOYEE	29.43	MILEAGE FOR CASEWORK FOR THE M
09/17/2018	GALVESTON COUNTY EMPLOYEE	59.50	Reimbursement for registration
09/17/2018	GALVESTON COUNTY EMPLOYEE	141.16	MILEAGE FOR CASEWORK FOR THE
09/17/2018	GALVESTON COUNTY EMPLOYEE	91.56	MILEAGE FOR CASEWORK FOR THE M
09/17/2018	GALVESTON COUNTY EMPLOYEE	235.99	MILEAGE FOR CASEWORK FOR THE M
09/17/2018	GALVESTON COUNTY EMPLOYEE	16.90	Rhonda monthly mileage from 8-
09/17/2018	GALVESTON COUNTY EMPLOYEE	243.10	Per diem meal (breakfast) on 0
09/17/2018	GALVESTON COUNTY EMPLOYEE	87.20	Nikcole Lipscomb August 2018
09/17/2018	GALVESTON COUNTY EMPLOYEE	1,001.11	Three-night stay at conference
09/17/2018	GALVESTON COUNTY EMPLOYEE	194.14	MEALS FOR CSO CERTIFICATION IN
09/17/2018	GALVESTON COUNTY EMPLOYEE	117.45	8/14/18 CDBG Hurricane Harvey
09/17/2018	GALVESTON COUNTY EMPLOYEE	124.26	AUGUST 2018 MILEAGE
09/17/2018	GALVESTON COUNTY EMPLOYEE	272.46	Gilbert mileage from residence
09/17/2018	GALVESTON COUNTY EMPLOYEE	386.17	Two-night hotel stay for Commi
09/17/2018	GALVESTON COUNTY EMPLOYEE	52.87	MILEAGE FOR CASEWORK FOR THE M
09/17/2018	GALVESTON COUNTY EMPLOYEE	235.77	Travel for Mr. Delac on 3/28,
09/17/2018	GALVESTON COUNTY EMPLOYEE	109.55	MILEAGE FOR CASEWORK FOR THE M
09/17/2018	GALVESTON COUNTY HEALTH DISTRICT	552.00	For official records expense o
09/17/2018	GALVESTON COUNTY WATER CONTROL AND	86.83	3000 OWENS DRIVE
09/17/2018	GALVESTON NEWSPAPERS INC	2,319.48	Inv#300884112 RFP#B181047
09/17/2018	GARRETT II, FRED L.	1,000.00	24 CASES; MISD JAIL DOCKET FOR
09/17/2018	GELB, JEFFREY	495.00	18CR1804 J.CRAVALHO - SIGNED B
09/17/2018	GEOFF ANDERSON INVESTIGATIONS LLC	506.25	INVESTIGATION EXPENSE FOR 17CR
09/17/2018	GIFFEN, LINDA	400.00	deposit refund 4148
09/17/2018	GILLMAN, MICHAEL DAVID	396.00	MD379658; B. ALMAGUER BY JUDGE
09/17/2018	GRIFFIN, JAYNE M.	112.20	MD379427; C. GARCIA BY JUDGE R
09/17/2018	GULF COAST CENTER	35,500.00	FY 18 BLANKET COUNTY CONTRIBUT
09/17/2018	GULF COAST CENTURY	475.00	3,000 letterhead for Cheryl E.
09/17/2018	HARRIS, PEGGY	250.00	deposit refund 4140
09/17/2018	HART INTERCIVIC	3,725.50	17-BALLOT-14-1 8.5 X 17 OFFICI
09/17/2018	HENRY, THERESA	330.00	MD377692; MD377693; I. SIFUENT

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/17/2018	HERITAGE-CRYSTAL CLEAN LLC	263.86	USED OIL DISPOSAL
09/17/2018	HINDMAN, MARGARET	396.00	18CR1133 L.PARKS - SIGNED BY J
09/17/2018	HSJAA	400.00	deposit refund for 3886
09/17/2018	HUMPHREYS & HUMPHREYS	325.00	MEDIATION FOR 14FD3029 BY JUDG
09/17/2018	IBRAHIM & ELLIOTT LLP	5,730.50	TRIAL CLOTHES (W/RECEIPT) FOR
09/17/2018	IBRAHIM & ELLIOTT LLP	2,161.50	MD15JV0424; 16JV0040; BY JUDGE
09/17/2018	ICS JAIL SUPPLIES INC	100.75	INMATE PANT, KHAKI
09/17/2018	INNOVATIVE ALTERNATIVES INC	1,125.00	BLANKET - PAYMENT FOR PSYCHOLO
09/17/2018	INTERFAITH CARING MINISTRIES	476.98	RELIANT ENERGY REIMBURSEMENT:
09/17/2018	IRON MOUNTAIN	209.24	ONSITE SHRED, SEC 65 GAL
09/17/2018	ISLAND FIRE & SAFETY EQUIPMENT CO	3,661.96	KIT- INSTALL BOTTLES AND MANUA
09/17/2018	J.B. EVANS FARMS INC.	120.00	1 Bale of Jigs hay for estray
09/17/2018	KENT, JOHN	15.00	Refund Cases 18-NTM03-1127, 18
09/17/2018	KEYWORTHS HARDWARE INC	248.42	Blanket for misc hardware & su
09/17/2018	KLEEN JANITORIAL SUPPLY COMPANY	249.30	20OZ STYROFOAM CUPS
09/17/2018	KROGER CO, THE	20.00	For diaper/wipes voucher-relat
09/17/2018	LANSDOWNE MOODY CO LP	121.98	BLANKET FOR MAINTENANCE AND RE
09/17/2018	LAW OFFICE OF CS HALL PLLC	1,010.50	7 CASES; MISD JAIL DOCKET 8/7-
09/17/2018	LAW OFFICE OF LINDSAY R LOPEZ, THE	1,237.50	17CR1642 C.CRUISE - SIGNED BY
09/17/2018	LAW OFFICE OF VIKRAM VIJ PLLC	231.00	13CR1403-MRP D.LUNSFORD - SIGN
09/17/2018	LAW OFFICES OF DAVID P WALKER PC	654.30	E-FILING FEE FOR 18CR2184 & 18
09/17/2018	LEATHERS, BILL	709.50	18CR0831 D.TANTON - SIGNED BY
09/17/2018	LIBERTY TIRE RECYCLING LLC	1,650.00	BLANKET - FY18 TIRE DISPOSAL
09/17/2018	LIGGIOS TIRE AND SERVICE CENTER INC	6,134.05	BLANKET - AUTO REPAIR AND SERV
09/17/2018	LOCKE, SHANNON	250.00	deposit refund 3749
09/17/2018	MALONEY & PARKS LLP	1,369.50	16CR2611 G.MASSIE - SIGNED BY
09/17/2018	MARTIN, THOMAS A	567.60	18CR1681 C.CLARKSON - SIGNED B
09/17/2018	MARTY'S CITY AUTO INC	525.00	VEHICLE TOW FROM I-45 TIKI ISL
09/17/2018	MARTY'S CITY AUTO INC	15,857.51	REPAIR AND BODY WORK ON SO UNI
09/17/2018	MATTHEWS INC	95.00	BLANKET FOR FLEET TIRES AND TI
09/17/2018	MCQUAGE PC, THOMAS W	4,016.23	TOM MCQUAGE services for AUGUS
09/17/2018	MICKEY'S MARINE SERVICE INC	1,456.50	Hydraulic Seal Kit W/O Tool fo
09/17/2018	MILLER, KARL	3,032.22	Prepare identification/descrip
09/17/2018	MOTOROLA SOLUTIONS INC	333.32	APX Travel Battery Chargers
09/17/2018	MOTOROLA SOLUTIONS INC	540.00	FLATE RATE REPIAR ITEM NUMBER
09/17/2018	NAJER, MAURICE	396.00	18CR1468 S.MARTINEZ - SIGNED B
09/17/2018	NAMI GULF COAST	400.00	deposit refund 3893
09/17/2018	NATIONAL SCREENING CENTER	268.00	Seven (7) Urine Drug Tests w/
09/17/2018	NCH CORPORATION	345.64	PRELUBE FOR TC MAINTENACE
09/17/2018	NETWORK CRAZE TECHNOLOGIES INC	2,990.00	PHONE- CISCO 8841 IP PHONE NEW
09/17/2018	NORTHERN SAFETY COMPANY INC	580.21	Blanket for various supplies a
09/17/2018	NUTRIEN AG SOLUTIONS INC	6,253.25	BREWER 90
09/17/2018	O'BRIEN COUNSELING SERVICES INC	1,190.00	SERVICES FOR THE MONTH OF AUGU
09/17/2018	OFFICE DEPOT INC	5,317.58	BLACK 5700 SERIES TASK LEATHE
09/17/2018	OFFICIAL PAYMENTS CORP	1,373.85	INVINT00000060544 Reversals

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/17/2018	PALMER, MICHAEL	198.00	17CR2581 N.REINERT - SIGNED BY
09/17/2018	PAS PROPERTY ACQUISITION SERVICES INC	94,845.00	Gum Bayou Tributary Channel Im
09/17/2018	PAT'S DEMOLITION AND DEBRIS REMOVAL	19.50	BLANKET FOR FLEET STATE INSPEC
09/17/2018	PEGASUS SCHOOLS INC	12,934.80	REIMBURSEMENT FOR CLOTHING PUR
09/17/2018	PERDUE BRANDON FIELDER COLLINS & MOTT	4,037.63	FEES FOR THE MONTH OF AUGUST 2
09/17/2018	PINNACLE MEDICAL MANAGEMENT CORP	166.50	DRUG AND ALCOHOL TESTS
09/17/2018	POST HOC PRESS, LLC	272.00	2019 Texas Workers' Compensati
09/17/2018	PRIORITY PROCESS SERVICES	414.12	INVOICE 2461792 SUBPOENA FOR J
09/17/2018	PRO-FAST FASTENER & SUPPLY CO INC	24.56	BLANKET PO FOR NUTS, BOLTS AND
09/17/2018	Promotional Products Co	509.16	RIVAL GOLD BALLPOINT PEN, DARK
09/17/2018	PROMPT PROCESS SERVICE	2,500.00	INVESTIGATION EXPENSE FOR 16CR
09/17/2018	QUINTANILLA, DONNIE	413.50	MD377400 & MD378089 CC#3 CASES
09/17/2018	RAMUNDSEN SUPERIOR HOLDINGS LLC	4,261.60	CAD 2 CAD Program Module
09/17/2018	RCM Headsets	453.90	S 500-PL T 500 Elite Moth NC P
09/17/2018	READY, PAUL	22,619.47	Invoice for legal services for
09/17/2018	REED, JOHN GARNER	462.00	17CR1936 T.HEILEMEN - SIGNED B
09/17/2018	REKOFF, JYLL PRESUTTI	841.50	18CR0202 L.WALKER - SIGNED BY
09/17/2018	RIVAS, LAURA	400.00	deposit refund 4047
09/17/2018	ROBERT, MAGGIE	20.00	refund of user fee 4205
09/17/2018	RODRIGUEZ, CYNTHIA	250.00	Invoice 135 dated 8/16/2018
09/17/2018	ROGER D. SAUNDERS PH.D P.C	3,500.00	EXPERT WITNESS FEES FOR 15CR22
09/17/2018	ROMCO INC	759.36	BLANKET FOR VOLVO EQUIPMENT FO
09/17/2018	ROSENBERG LIBRARY	48,541.67	FY 18 BLANKET PO FOR ROSENBERG
09/17/2018	ROSS DRESS FOR LESS	2,866.33	For clothing voucher-related e
09/17/2018	ROWE, WALTER	850.00	BLANKET: COSTS ASSOCIATED WIT
09/17/2018	RUSSELL, GREG	550.00	17CR3319 J.IVARSON - SIGNED BY
09/17/2018	SANTA FE AUTO PARTS INC	1,841.32	balance forward from line #1
09/17/2018	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	1,225.00	200 ACCESS CARDS - ISOPROX II
09/17/2018	SHERMAN WATKINS PLLC	2,151.00	7 CASES; MISD JAIL DOCKET 8/6,
09/17/2018	SHERWIN WILLIAMS PAINT CORP	390.90	balance forward from line #1
09/17/2018	SIKORSKI, DESIREE	400.00	deposit refund 4101
09/17/2018	SKYBITZ TANK MONITORING CORPORATION	110.00	BLANKER PURCHASE ORDER TO MONI
09/17/2018	SLSCO LTD	158,636.51	CONTRACT NO. 72121014
09/17/2018	SMART SALES INC.	1,688.25	SERVICES FOR THE MONTH OF AUGU
09/17/2018	SMITH, ANTHONY RAY	247.50	18CR1751 R.GREENLEAF - SIGNED
09/17/2018	SMITH, JAMES DENNIS	1,518.00	17CR2556 T.RILEY - SIGNED BY J
09/17/2018	SOUTH HOUSTON CONCRETE PIPE INC	1,903.00	Blanket for drainage materials
09/17/2018	SP HOLDCO LLC	41,686.92	Monthly Payments for Electrici
09/17/2018	SPIRAL BINDING LLC	1,766.21	FASTBACK SUPER STRIP BINDING T
09/17/2018	SPRINT SOLUTIONS INC	316.16	SERVICES FOR THE MONTH OF AUGU
09/17/2018	STEVE'S WAREHOUSE TIRES	744.00	CARLISE BOAT TRAILER TIRES 2
09/17/2018	STEVENS, MARK W	1,445.40	APPEAL 17CR1146 J.JANECKA - SI
09/17/2018	SULLIVANT, WESLEY BENTON	412.50	18CR0858 G.ANAYA-ALARCON - SIG
09/17/2018	SUN COAST RESOURCES INC	17,825.29	BLANKET PO FOR UNL AND DIESEL
09/17/2018	SUTHERLAND LUMBER SOUTHWEST INC	49.98	Blanket for various hardware s

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/17/2018	SYSTEMTOOLS SOFTWARE INC	550.00	SOFTWARE MAINTENANCE- MAINTENA
09/17/2018	TARRANT COUNTY ASSOCIATION FOR THE	650.00	30122C: 1 PANEL DIP K2/SPICE (
09/17/2018	TAYLOR, ANGELA M	198.00	15CR2391-MRP T.DAILY - SIGNED
09/17/2018	TETRA TECH INC	3,500.00	SRL ELEVATION PROGRAM
09/17/2018	TEXAS ASSOCIATION OF COUNTIES	40.00	TACA Membership for New Chief
09/17/2018	TEXAS DEPARTMENT OF HEALTH	90.00	CENTRAL ADOPTION REGISTRY serv
09/17/2018	TEXAS OUTHOUSE INC	1,280.00	Blanket for port o let service
09/17/2018	TEXAS PARKS AND WILDLIFE DEPT	4,008.60	JP-1 P.A.W. FEES COLLECTED FOR
09/17/2018	THE LAW OFFICE OF CHRISTOPHER A	1,188.00	18CR1554R.BROWN - SIGNED BY JU
09/17/2018	The Law Office of M Elizabeth Gunn	198.00	MD379798; K. COLOMBUS BY JUDGE
09/17/2018	THORN RUN PARTNERS LLC	3,825.00	Inv#9318 Gov Relations Service
09/17/2018	TIME CLOCK SALES & SERVICE INC.	638.00	REPAIR AND REBUILD TWO TIME CL
09/17/2018	TITTLE, JAMES	1,000.00	21 CASES; MISD JAIL DOCKET 8/1
09/17/2018	TORRES, ROBERTO	610.50	16CR2503 D.GANDARA - SIGNED BY
09/17/2018	TREVINO, ISMAEL	1,534.50	18CR0064 A.GILL - SIGNED BY AC
09/17/2018	TRIAD MARINE & INDUSTRIAL SUPPLY INC	1,494.00	Inflatable PFD w/backflap scre
09/17/2018	TRINITY SERVICES GROUP INC	23,885.15	FOOD SERVICES FOR THE GALVESTO
09/17/2018	TVL INC.	19,683.14	SERVICE- ZEBRA TC20 3 YR ONECA
09/17/2018	UNITED PARCEL SERVICE	158.60	BLANKET: FOR INTERNET SHIPPING
09/17/2018	UV COUNTRY INC.	1,803.68	Blanket for maintenance, repai
09/17/2018	VERIZON WIRELESS SERVICES LLP - REPORTING	990.03	MONTHLY WIRELESS BILL FOR ACTF
09/17/2018	VOIANCE LANGUAGE SERVICES LLC	38.19	Foreign Language Interpretatio
09/17/2018	WALMART	1,302.01	Blanket for supplies and mater
09/17/2018	WALZ GROUP LLC	761.90	CERTIFIED MAILERS
09/17/2018	WARREN, WILLIAM	250.00	deposit refund 4109
09/17/2018	WATKINS, GENE ANTONE	3,201.00	MD377510; W. DEPAZ BY JUDGE RO
09/17/2018	WEBER, WINIFRED B	330.00	18CR2120 G.HYSMITH - SIGNED BY
09/17/2018	WERBISKI, AMANDA	250.00	deposit refund 4038
09/17/2018	WEST PUBLISHING CORPORATION	640.92	Law Library Maintenance Subscr
09/17/2018	WHATLEY, DARICE	400.00	deposit refund 4185
09/17/2018	WRIGHT, ANDREW A	2,290.20	15CR1660 & 15CR1661 C.DUPUY -
09/24/2018	ABM JANITORIAL SERVICES - SOUTH CENTRAL	50,890.70	balance forward from line #1
09/24/2018	ADAPCO INC	134,515.20	DELTA GUARD \$187.56/GAL 30GAL/
09/24/2018	ADAPT PROGRAMS LLC	894.00	SERVICES FOR THE MONTH OF JULY
09/24/2018	AID TO VICTIMS OF DOMESTIC ABUSE	175.00	SERVICES FOR THE MONTH OF AUGU
09/24/2018	AKERMAN LLP	11,089.25	AKERMAN INVOICE 9377254, DATED
09/24/2018	ALEX ZEID & ASSOCIATES	1,000.00	Preparation of Part D Attestat
09/24/2018	ALWAYS SAFETY AND 1ST AID INC	637.95	Blanket for safety & first aid
09/24/2018	AM-MEX RESTAURANT INC	272.45	Dickinson Bayou Watershed Stee
09/24/2018	AMAZON.COM LLC	20.49	GE ENX 82V 300W PROJECTOR LAMP
09/24/2018	AMERICAN NATIONAL RED CROSS & ITS	84.00	BLANKET - PAYMENT OF FEES FOR
09/24/2018	AMERSON, RODGER DAN	2,550.00	MEDIATION 07FD3363 ON 08/20/18
09/24/2018	ASSOCIATED SUPPLY COMPANY INC	727.39	BLANKET FOR GRADALL PARTS AND
09/24/2018	AT&T MOBILITY	75.98	Sheriff Trochesset's AT&T serv
09/24/2018	AUTOZONE INC	197.71	BLANKET FOR AUTOMOTIVE PARTS A

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/24/2018	AXON ENTERPRISE INC	7,917.00	Yellow X26 Cew Handle
09/24/2018	B L ALEXANDER ENTERPRISES INC	185.00	Invoice # 13306 - September 10
09/24/2018	BAGBARN.COM	9,352.80	16x14x36" 1.5 MIL. LDPE Medium
09/24/2018	BARNETT, STEPHANIE B	922.00	18JV0158; BY JUDGE MARTIN
09/24/2018	BASSETT BROTHERS INVESTMENTS	607.88	UNIFORMS FOR THE COLLECTIONS O
09/24/2018	BENNETT, JAMES M	874.50	16CR1559 T.JOINER - SIGNED BY
09/24/2018	BFI WASTE SERVICES OF TX LP	321.55	Blanket for dumping debris at t
09/24/2018	BFI WASTE SERVICES OF TX LP	6,669.40	BLANKET PURCHASE ORDER
09/24/2018	BFI WASTE SERVICES OF TX LP	2,130.82	Blanket for garbage collection
09/24/2018	BINKLEY & BARFIELD INC	4,204.71	IKE PW15158.20 10th Street Rec
09/24/2018	BINSWANGER ENTERPRISES LLC	1,132.70	BLANKET FOR FLEET VEHICLE GLAS
09/24/2018	BINSWANGER ENTERPRISES LLC	243.01	BLANKET FOR ROAD & BRIDGE EQUI
09/24/2018	BOON CHAPMAN BENEFIT ADMINISTRATORS	298,000.00	SEPTEMBER 2018 CLINIC ADMINIST
09/24/2018	BRIGGS, LYNETTE	264.00	09FD2866 ATTY FEES 08/08/18 -
09/24/2018	BROOKSIDE EQUIPMENT	4,022.59	MISC REPAIR PARTS AND TOOLS FO
09/24/2018	BUD GRIFFIN CUSTOMER SUPPORT	200.00	BLANKET PURCHASE ORDER FOR
09/24/2018	C JOHNNIE ON THE SPOT WEST BAY	12,110.00	Blanket for port o let service
09/24/2018	CALDWELL AUTOMOTIVE PARTNERS LLC	65,956.00	2018 CHEVROLET SILVERADO 1500
09/24/2018	CALICO WELDING SUPPLY CO	174.00	BLANKET FOR WELDING SUPPLIES A
09/24/2018	CAREHERE LLC	89,973.82	balance forward from line #1
09/24/2018	CCG SYSTEMS INC	16,493.00	FASTER PROGRAM FLEET MANAGEMEN
09/24/2018	CDW GOVERNMENT INC	2,303.59	UPS- APC SMART-UPS 750VA LACD
09/24/2018	CENTERPOINT ENERGY	726.69	807 HWY 3N
09/24/2018	CENTURY ASPHALT LTD	21,941.72	BLANKET FOR ASPHALT FOR FY18 R
09/24/2018	CHASTANGS ENTERPRISES	1,088.91	BLANKET PO FOR ROAD AND BRIDGE
09/24/2018	CINTAS CORPORATION	31.49	BLANKET FOR UNIFORM LEASING FO
09/24/2018	CINTAS CORPORATION	242.15	Blanket for uniform services 2
09/24/2018	CINTAS CORPORATION	64.83	BLANKET FOR UNIFIRM LEASING FO
09/24/2018	CINTAS CORPORATION	214.38	BLANKET FOR UNIFIRM LEASING FO
09/24/2018	CITY OF HITCHCOCK	4,401.28	REIMBURSEMENT OF BASE SALARY F
09/24/2018	CITY OF LEAGUE CITY	548.99	1620 GILL RD
09/24/2018	CITY OF TEXAS CITY	5,104.29	6103 ATTWATER FIRELINE
09/24/2018	CLARK, DIANE	13,429.00	MEDIATION 18FD0583 ON 07/24/18
09/24/2018	COBURN SUPPLY COMPANY INC	59.28	BLANKET PURCHASE ORDER
09/24/2018	COBURN SUPPLY COMPANY INC	2,514.19	BLANKET PURCHASE ORDER
09/24/2018	COLCORD, LOIS	1,000.00	August 2018 RDS Service
09/24/2018	COMCAST COMMERCIAL SERVICES LLC	12.88	balance forward from line #1
09/24/2018	COMCAST COMMERCIAL SERVICES LLC	12.88	balance forward from line #1
09/24/2018	COMCAST COMMERCIAL SERVICES LLC	6.44	balance forward from line #1
09/24/2018	COMCAST COMMERCIAL SERVICES LLC	20,837.74	balance forward from line #1
09/24/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	77,479.78	balance forward from line #1
09/24/2018	COOK, DAVID	1,501.50	17JV0336; BY JUDGE MARTIN
09/24/2018	CORRECTIONS SOFTWARE SOLUTIONS LP	4,378.00	SERVICES FOR THE MONTH OF SEPT
09/24/2018	COSTELLO, INC.	1,568.98	FEMA SRIA #15158.4 - San Leon
09/24/2018	COUNTY OF JEFFERSON	17,484.00	AGREEMENT BETWEEN JEFFERSON CO

**County of Galveston**  
**Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/24/2018	COUNTY OF JEFFERSON	323.00	Invoice for Cause No. 98317 d
09/24/2018	CPR SERVICES & SUPPLIES INC	3,248.00	18" PLASTIC
09/24/2018	CRAPITTO, JUDGE MARY NELL	2,430.76	VISTING JUDGE FOR CC#2; 9/4-7/
09/24/2018	CRESCENT ENGINEERING COMPANY INC	9,087.93	Blanket for Electrical Service
09/24/2018	CRESCENT ENGINEERING COMPANY INC	1,962.45	Blanket for electrical repairs
09/24/2018	CRISS, SUSAN ELIZABETH	1,689.60	18CR1805 T.MOORE - SIGNED BY J
09/24/2018	DARLING INGREDIENTS	35.00	BLANKET PURCHASE ORDER
09/24/2018	DATAVOX INC.	3,218.75	CABLE- LC TO LC 10 GIG MM FIBE
09/24/2018	DICKINSON IND SCHOOL DISTRICT	146,895.44	FY2017-2018 EDUCATIONAL SERVIC
09/24/2018	DILLON AUTO SALES INC.	195.00	BLANKET FOR ROAD AND BRIDGE ST
09/24/2018	DOMINGUEZ JR., HECTOR	125.00	SERVICES FOR THE MONTH OF SEPT
09/24/2018	DSW HOMES LLC	583,064.56	CONTRACT NO. 72121014
09/24/2018	DUCOTE, JAMES	198.00	MD3789147; R. WHITE BY JUDGE E
09/24/2018	DUSHANE, BRENDA	381.49	18CP0090 ATTY FEES 08/28/18 -
09/24/2018	DUSHANE, BRENDA	2,740.86	MEDIATION 17CP0108 ON 08/14/18
09/24/2018	EBBS, JESSICA RHIANNE	1,353.00	MD377531; MD377532; L. SNOWDEN
09/24/2018	ELIOR INC	4,999.36	BLANKET - PAYMENT FOR FOOD SER
09/24/2018	ENTERGY TEXAS INC	2,660.59	VARIOUS ACCT CB/PB
09/24/2018	FIRETRON INC	480.00	VENDOR CONNECTED LAPTOP TO VES
09/24/2018	FLEMING, MARCUS JUSTIN	198.00	MD378523; D. CAMP BY JUDGE EWI
09/24/2018	FRIENDS FOR LIFE	22,125.00	FY 2018 GUARDIANSHIP SERVICES
09/24/2018	GALLS, LLC	12,895.50	BLANKET PO FOR GALLS/QUARTERMA
09/24/2018	GALLS, LLC	3,244.50	5.11 STRYKE PANTS
09/24/2018	GALVESTON COUNTY 4H FUND	866.60	Partial registration reimburse
09/24/2018	GALVESTON COUNTY EMPLOYEE	199.28	Breakfast on 08/31/2018
09/24/2018	GALVESTON COUNTY EMPLOYEE	32.92	Travel to Booth Conference on
09/24/2018	GALVESTON COUNTY EMPLOYEE	67.00	Reimbursement for registration
09/24/2018	GALVESTON COUNTY EMPLOYEE	108.46	MILEAGE FOR THE MONTH OF AUGUS
09/24/2018	GALVESTON COUNTY EMPLOYEE	365.70	Mileage for the Month of August
09/24/2018	GALVESTON COUNTY EMPLOYEE	44.00	Reimbursement for registration
09/24/2018	GALVESTON COUNTY EMPLOYEE	141.16	MILEAGE FOR CASEWORK FOR THE M
09/24/2018	GALVESTON COUNTY EMPLOYEE	109.55	MILEAGE FOR THE MONTH OF AUGUS
09/24/2018	GALVESTON COUNTY EMPLOYEE	776.08	Building Inspector mileage for
09/24/2018	GALVESTON COUNTY EMPLOYEE	6.35	Paid for Postage at USPS for O
09/24/2018	GALVESTON COUNTY EMPLOYEE	191.84	Shereen Boysen AUGUST 2018 MON
09/24/2018	GALVESTON COUNTY EMPLOYEE	1,582.00	TRANSCRIPT 16CR3441 D.PTTER (4
09/24/2018	GALVESTON COUNTY EMPLOYEE	22.35	MILEAGE FOR CASEWORK FOR THE M
09/24/2018	GALVESTON COUNTY EMPLOYEE	556.50	TRANSCRIPT FOR 18FD0431; BY JU
09/24/2018	GALVESTON COUNTY EMPLOYEE	1,447.54	8/12/18-8/15/18 4 Nights at Ma
09/24/2018	GALVESTON COUNTY EMPLOYEE	9.95	REIMBURSEMENT FOR MEAL WHILE A
09/24/2018	GALVESTON COUNTY HEALTH DISTRICT	21.00	For official records expense o
09/24/2018	GALVESTON COUNTY WATER CONTROL AND	41.61	2080 fm 646 (end of Wyoming)
09/24/2018	GALVESTON NEWSPAPERS INC	4,436.36	Inv#300887547 Public Notice Ga
09/24/2018	GEOFF ANDERSON INVESTIGATIONS LLC	1,881.25	INV EXPENSE - 10TH D.C. FOR 16
09/24/2018	GEORGE B & CAROL S FULK	528.00	MD378278; BY JUDGE EWING

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Disbursements Register for 10/1/2017 to 9/30/2018**

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09/24/2018	GEOSHACK INC	270.00	PIPE LAZER RENTAL FOR TWO WEEK
09/24/2018	GOODMAN CORPORATION, THE	3,600.00	Pelican Island Bridge - projec
09/24/2018	GOVDEALS INC	7,177.25	08/2018 AUCTIONEER FEE INV 918
09/24/2018	GrantWorks, Inc.	62,376.25	CAT A - HARVEY DEBRIS REMOVAL
09/24/2018	GREINER, WADE ALLEN	2,161.50	17CP0005 ATTY FEES ON 08/17/18
09/24/2018	GUCWA, CHRISTINA MARIE	3,613.50	02FD0797 ATTY FEES ON 08/27/18
09/24/2018	GUTHEINZ LAW FIRM LLP	376.20	MD366717; L. JENTZEN BY JUDGE
09/24/2018	HATCHER, JULIA	665.79	17CP0085 ATTY FEES ON 08/22/18
09/24/2018	HDR ENGINEERING INC	2,219.84	Professional Engineering Agree
09/24/2018	HINDMAN, MARGARET	165.00	MD379100; R. DAVIS BY JUDGE RO
09/24/2018	HOME DEPOT	831.68	BLANKET PO - OEM SUPPLIES FOR
09/24/2018	HVAC MECHANICAL SERVICES OF TEXAS LTD	13,651.45	BLANKET PURCHASE ORDER FOR SER
09/24/2018	JACKSON, CALVIN C	264.00	Md378846; A. SIMMONS BY JUDGE
09/24/2018	JEFF KILGORE LAW OFFICE	3,680.00	MEDIATION 18CP0118 ON 08/13/18
09/24/2018	KEYWORTHS HARDWARE INC	471.75	Blanket for misc hardware & su
09/24/2018	KLEEN JANITORIAL SUPPLY COMPANY	4,975.84	PURELL -GOJ9652-12
09/24/2018	KLEEN JANITORIAL SUPPLY COMPANY	2,292.25	BLANKET - JANITORIAL SUPPLIES
09/24/2018	LAQUE, JEANNE MARIE	3,862.50	Blanket PO to Jeanne Laque for
09/24/2018	LAW OFFICE OF BETH A KLEIN	2,722.50	14CP0060 ATTY FEES ON 08/30/18
09/24/2018	LAW OFFICE OF BETH A KLEIN	3,641.04	17CP0135 ATTY FEES ON 08/30/18
09/24/2018	LAW OFFICE OF KATHRYN BRADFIELD LANAN	600.00	MEDIATION 17CP0085 ON 08/17/18
09/24/2018	LAW OFFICES OF DAVID P WALKER PC	462.00	MD376553; MD376554; A. BURTON
09/24/2018	LEE, DALE W	1,304.88	SUC COURT REPORTER FOR CC#2; 9
09/24/2018	LIBERTY EQUIPMENT SALES INC	522.50	ESTIMATE TO CALIBRATE TANKS
09/24/2018	LIGGIOS TIRE AND SERVICE CENTER INC	484.00	BLANKET - AUTO REPAIR AND SERV
09/24/2018	LYLES, KATY-MARIE	99.00	MD379531; M<. MORGAN BY JUDGE
09/24/2018	LYONS, CARLTON A.	15,640.00	Blanket for trash barrel pick
09/24/2018	MAINLAND TOOL AND SUPPLY INC	42.90	Blanket for misc tools & suppl
09/24/2018	MALONEY & PARKS LLP	1,315.00	16CR0322 R.DUCOTEY - SIGNED BY
09/24/2018	MARTY'S CITY AUTO INC	194.00	REPAIR AND BODY WORK ON SO UNI
09/24/2018	MARTY'S CITY AUTO INC	11,718.54	Inv#7071 - Repair and Body Wor
09/24/2018	MARTY'S CITY AUTO INC	275.00	VEHICLE TOW OF SO UNIT 7610
09/24/2018	MATTHEWS INC	3,105.00	BLANKET FOR FLEET TIRES AND TI
09/24/2018	Mills Equipment, LLC	194,860.82	Gum Bayou Channel Improvements
09/24/2018	MINCES PLLC	27,355.99	MINCES PLLC INVOICE #10776 DAT
09/24/2018	MOODY NATIONAL BANK	51.81	MOODY NATIONAL BANK ACCOUNT AN
09/24/2018	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
09/24/2018	MOTOROLA SOLUTIONS INC	43,476.54	APX6000 Handheld
09/24/2018	NALCO CHEMICAL CO	3,352.68	#86534328
09/24/2018	NB GRAPHICS LLC	360.00	Blanket for purchase of variou
09/24/2018	NEW EARTH	5,225.64	PO for purchase of Kiddie Kush
09/24/2018	NORTHERN SAFETY COMPANY INC	2,313.26	Blanket for various supplies a
09/24/2018	OFFICE DEPOT INC	496.26	For school supply voucher-rela
09/24/2018	ONSITEDECALS LLC	1,458.87	BLANKET - VEHICLE DECALS/MARKI
09/24/2018	ORTIZ-TAING LAW FIRM PC	2,720.57	16CP0087 ATTY FEES 07/13/18 -

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09/24/2018	PARKER'S BUILDING SUPPLY - US LBM LLC	98.05	Blanket for supplies needed on
09/24/2018	PAT'S DEMOLITION AND DEBRIS REMOVAL	45.00	BLANKET FOR FLEET STATE INSPEC
09/24/2018	PATHWAY TO RECOVERY INC	1,330.00	SERVICES FOR THE MONTH OF AUGU
09/24/2018	PENINSULA SANITATION SERVICE INC	900.00	Blanket for 30yd roll off dump
09/24/2018	PENINSULA SANITATION SERVICE INC	450.00	Blanket for 30yd roll off dump
09/24/2018	PERDUE BRANDON FIELDER COLLINS & MOTT	7,014.98	Private Collection Fees collec
09/24/2018	PINNACLE MEDICAL MANAGEMENT CORP	1,149.00	INVOICE# 74490:
09/24/2018	R B EVERETT & CO	190.14	balance forward from line #1
09/24/2018	RHONDA HERNANDEZ	775.50	17CR3559, 17CR3637, 18CR2288 &
09/24/2018	ROMCO INC	1,614.65	BLANKET FOR VOLVO EQUIPMENT FO
09/24/2018	RUSCELLI, VINCENT	125.00	PSYCHOLOGICAL TESTING OF EMPLO
09/24/2018	SAFEGUARD BUSINESS SYSTEMS INC	905.99	8 1/2" X 11" BLUE BLANK PRESSU
09/24/2018	SALVADOR FAUS	214.50	FAMILY 12FD2455 ATTY FEES ON 0
09/24/2018	SAM HOUSTON STATE UNIVERSITY	750.00	REGISTRATION FOR VRR TO ATTEND
09/24/2018	SANTA FE AUTO PARTS INC	2,715.31	BLANKET FOR PARTS FOR GRADALL
09/24/2018	SANTA FE AUTO PARTS INC	1,927.69	balance forward from line #1
09/24/2018	SCOTT, SHELBY	462.00	MD377724; L. HERNANDEZ BY JUDG
09/24/2018	SHERWIN WILLIAMS PAINT CORP	487.66	balance forward from line #1
09/24/2018	SHI GOVT SOLUTIONS	3,009.00	FI-6110/N1800 PICK ROLLER PA03
09/24/2018	SHI GOVT SOLUTIONS	725.00	HP LASERJET PRO 500 COLOR MFP
09/24/2018	SMART SALES INC.	3,188.00	SERVICES FOR THE MONTH OF SEPT
09/24/2018	SMITH, ANTHONY RAY	2,200.00	JUVENILE DEFENSE ATTY FOR THE
09/24/2018	SNAP DILIGENCE	400.00	ONE TIME PAYMENT-CLOSING DRAWD
09/24/2018	SP HOLDCO LLC	5,488.16	Monthly Payments for Electrici
09/24/2018	STANDARD INSURANCE CO	3,593.10	\$5,000 RETIREE BENEFIT - SEPTE
09/24/2018	STATE BAR OF TEXAS	1,196.00	STATE BAR OF TEXAS CUSTOME FLA
09/24/2018	STATHAKOS, STEPHANIE	1,304.88	SUB COURT REPORTER FOR CC#2; 9
09/24/2018	STEVE'S WAREHOUSE TIRES	45.00	BLANKET - TIRE REPAIRS AND SER
09/24/2018	STEVENS, MARK W	400.00	5 CASES; MISD JAIL DOCKET FOR
09/24/2018	SULLIVANT, WESLEY BENTON	280.50	MD377675; W. STUCKEY BY JUDGE
09/24/2018	SUN COAST RESOURCES INC	34,040.02	BLANKET PO FOR UNL AND DIESEL
09/24/2018	SUTHERLAND LUMBER SOUTHWEST INC	12.64	Blanket for various hardware s
09/24/2018	TEXAS COMMUNITY SERVICE ASSOCIATION	125.00	REGISTRATION FOR DMM TO ATTEND
09/24/2018	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,489.34	INSURANCE PREMIUMS FOR DRUG CO
09/24/2018	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	600.00	REGISTRATION FOR KDR TO ATTEND
09/24/2018	TEXAS DEPARTMENT OF MOTOR VEHICLES	16.50	VEHICLE INSPECTION ON ALIAS VE
09/24/2018	TEXAS GULF COAST AREA LABOR FEDERATION	400.00	deposit refund 3388
09/24/2018	TEXAS OUTHOUSE INC	190.00	Blanket for portable services
09/24/2018	TEXAS PARKS AND WILDLIFE DEPT	2,751.15	FEES FOR THE MONTH OF AUGUST 2
09/24/2018	THE LAW OFFICE OF CHRISTOPHER A	1,188.00	MD375819; MD378073; A. SIMMONS
09/24/2018	THE LITTLETON GROUP - WESTERN DIVISION	2,942.40	WORKERS COMPENSATION ADMIN - A
09/24/2018	TRANSITIONAL LIFE COUNSELING AND	500.00	SERVICES FOR THE MONTH OF AUGU
09/24/2018	TREASURE ISLAND TROPHIES	72.75	Acrylic A6730 for Cullen Deese
09/24/2018	TRINITY SERVICES GROUP INC	23,970.03	FOOD SERVICES FOR THE GALVESTO
09/24/2018	TROCHESSET, HENRY	2,559.97	PURCHASE OF PARTS FOR UNITS 38

**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/24/2018	TURNER MEDIATION	3,750.00	MEDIATION 13FD2410 ON 07/26/18
09/24/2018	U S BANK NATIONAL ASSOCIATION	350.00	GALVESTON COUNTY SERIES 2011 B
09/24/2018	UNITED SALT CORPORATION	4,698.19	FURNISH 19 PALLETS SOLAR
09/24/2018	VERIZON WIRELESS SERVICES LLP - REPORTING	75.98	WIRELESS SERVICE FOR TWO POLE
09/24/2018	VULCAN CONSTRUCTION MATERIALS LP	30,826.60	LIMESTONE FLEXIBLE BASE FOR CR
09/24/2018	VULCAN INCORPORATED	1,709.50	Road signs & materials FY18
09/24/2018	WALKER COUNTY	1,147.00	AGREEMENT BETWEEN WALKER COUNT
09/24/2018	WALMART	2,132.27	Blanket PO for WalMart for Sen
09/24/2018	WATKINS, GENE ANTONE	198.00	MD379960; C. GARZA BY JUDGE EW
09/24/2018	WEBER, WINIFRED B	6,253.50	JUVENILE APPEAL CC#1 - 17JV009
09/24/2018	WEST MARINE PRODUCTS INC.	72.98	BLANKET PO REQUEST FOR PORT SU
09/24/2018	WEST PUBLISHING CORPORATION	13,180.43	Inv#838832617 Monthly Charges
09/24/2018	WINTON, JASON C	1,112.60	MD378077 CC#3 CASE DISM'D W/FE
09/24/2018	WYNN, WILLIAM G	2,160.00	RESEARCHED AIRWORTHINESS DIREC
09/24/2018	XEROX CORPORATION	33,003.17	balance forward from line #1
09/26/2018	AMERICAN UNITED LIFE	262,227.15	BIWEEKLY #20
09/26/2018	AMERICAN UNITED LIFE	940.59	BIWEEKLY #20
09/26/2018	FIRST FINANCIAL ADMINISTRATION	25,171.01	BIWEEKLY #20
09/26/2018	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #20
09/26/2018	GALVESTON COUNTY DEPUTY SHERIFF'S	1,510.00	BIWEEKLY #20
09/26/2018	HSA TODAY	2,882.21	BIWEEKLY #20
09/26/2018	LINCOLN FINANCIAL GROUP	29,502.38	BIWEEKLY #20
09/26/2018	NATIONWIDE RETIREMENT SOLUTIONS	10,058.73	BIWEEKLY #20
09/26/2018	OFFICE OF THE ATTORNEY GENERAL	18,759.55	BIWEEKLY #20
09/26/2018	OFFICE OF THE ATTORNEY GENERAL	115.60	BIWEEKLY #20
09/26/2018	STANDARD INSURANCE CO	96,957.68	BIWEEKLY #20
09/26/2018	T.G.S.L.C.	225.42	BIWEEKLY #20
09/26/2018	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #20
09/26/2018	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #20
09/26/2018	WILLIAM E HEITKAMP, TRUSTEE	637.34	BIWEEKLY #20
09/27/2018	ADULT PROBATION PAYROLL DEDUCTION TO	9,611.89	BIWEEKLY #19

<b>September 2018 Accounts Payable Total</b>	<b>6,725,565.54</b>
<b>September 2018 Payroll Total</b>	<b>3,569,020.39</b>
<b>September 2018 Debt Service Payment Total</b>	<b>0.00</b>

<b>Accounts Payable Total</b>	<b><u>\$101,357,835.74</u></b>
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<b>Payroll Total</b>	<b><u>\$46,065,487.43</u></b>
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<b>Debt Service Payment Total</b>	<b><u>\$30,886,347.33</u></b>
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**County of Galveston  
Disbursements Register for 10/1/2017 to 9/30/2018**

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Date	Payee	Amount	Description
	Fiscal Year Total of All Expenditures	<u>\$178,309,670.50</u>	