

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
10/1/2018	A B SIGN SHOP	3,104.85	BLANKET FOR SIGNAGE AND PRINT
10/1/2018	ADVENTURE PLAYGROUND SYSTEMS INC	1,066.00	BLANKET FOR PLAYGROUND SUPPLIE
10/1/2018	AGNEW JR, WILLIAM ARTHUR	429.00	18CR1427 S.HENDERSON - SIGNE D
10/1/2018	AGNEW JR, WILLIAM ARTHUR	792.00	16CR0873 M.VARGAS - SIGNED BY
10/1/2018	ALERE TOXICOLOGY SERVICES INC.	24.00	BLANKET - DRUG SCREEN TESTING
10/1/2018	ALERT ALARM BURG AND FIRE PROT INC	30.00	BLANKET PURCHASE ORDER
10/1/2018	ALEX AIR CONDITIONING INC	498.00	MAINTENANCE FOR ICE MACHINE I
10/1/2018	ALLISON BASS & MAGEE LLP	6,098.68	ALLISON, BASS & MAGEE, LLP INV
10/1/2018	AMERSON, RODGER DAN	350.00	MEDIATION FOR 18FD0156 ON 08/1
10/1/2018	ARLAN'S MARKETS INC	16.07	BALANCE FORWARD FROM LINE #1
10/1/2018	ASSOCIATED SUPPLY COMPANY INC	1,612.23	BLANKET PO FOR REPAIRS AND PAR
10/1/2018	AT&T MOBILITY	41.80	BLANKET: AT&T COMBINED LONG DI
10/1/2018	AT&T MOBILITY	44.27	BALANCE FORWARD FROM LINE #1
10/1/2018	AT&T MOBILITY	10,038.70	BALANCE FORWARD FROM LINE #1
10/1/2018	AUTOZONE INC	625.49	1/4" STUBBY AIR RATCHET
10/1/2018	BACLIFF BUILDERS SUPPLY INC.	89.40	BLANKET FOR DRAINAGE CREW SUPP
10/1/2018	BASSETT BROTHERS INVESTMENTS	25.92	BLANKET PURCHASE ORDER
10/1/2018	BASSETT BROTHERS INVESTMENTS	259.46	BLANKET PURCHASE ORDER
10/1/2018	BENNETT, JOEL H	445.50	18CR1296 J.BARRETT - SIGNED BY
10/1/2018	BERGER'S TABLE PAD COMPANY INC	727.26	CONFERENCE MAGNA-LOC TABLE PAD
10/1/2018	BOON CHAPMAN BENEFIT ADMINISTRATORS	1,958.00	INVOICE# 000010013:
10/1/2018	BOYD PHD, JENINE COLLINS	600.00	BLANKET - PSYCHOLOGICAL EVALUA
10/1/2018	BROOKSIDE EQUIPMENT	1,943.27	BLANKET PO FOR PARTS AND REPAI
10/1/2018	C JOHNNIE ON THE SPOT WEST BAY LLC	1,030.00	BLANKET FOR PORT O LET SERVICE
10/1/2018	CAPITAL GRAPHICS INC	9,853.50	ELK-3503 BALLOT ENVELOPE
10/1/2018	CENTURY ASPHALT LTD	5,909.63	BLANKET FOR ASPHALT FOR FY18 R
10/1/2018	CHASTANGS ENTERPRISES	155.33	BLANKET PO FOR ROAD AND BRIDGE
10/1/2018	CINTAS CORPORATION	85.09	BLANKET PURCHASE ORDER
10/1/2018	CINTAS CORPORATION	96.32	BLANKET FOR FLEET UNIFORMS
10/1/2018	CINTAS CORPORATION	466.60	BLANKET FOR FLEET UNIFORMS
10/1/2018	CITY OF GALVESTON	15,010.67	AUGUST 2018
10/1/2018	CITY OF GALVESTON	36,565.91	5700 AVE H JAIL
10/1/2018	CITY OF LA MARQUE	246.53	203 VAUTHIER
10/1/2018	CLASSIC AUTOPLEX F-T LLC	4,768.70	BLANKET PO FOR PARTS AND REPAI
10/1/2018	COBURN SUPPLY COMPANY INC	14,862.82	BLANKET PURCHASE ORDER
10/1/2018	COCHRAN, WINSTON E JR	346.50	17CR3150 & 18CR0100 E.CHATMAN
10/1/2018	COMCAST COMMERCIAL SERVICES LLC	117.57	BALANCE FORWARD FROM LINE #1
10/1/2018	COMCAST COMMERCIAL SERVICES LLC	125.56	BALANCE FORWARD FROM LINE #1
10/1/2018	COMCAST COMMERCIAL SERVICES LLC	132.60	BALANCE FORWARD FROM LINE #1
10/1/2018	COMCAST COMMERCIAL SERVICES LLC	155.56	BALANCE FORWARD FROM LINE #1
10/1/2018	COMCAST COMMERCIAL SERVICES LLC	3,592.77	BALANCE FORWARD FROM LINE #1
10/1/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	49.00	BALANCE FORWARD FROM LINE #1
10/1/2018	CORPORATE OUTFITTERS LTD	1,720.00	DELIVERY & INSTALLATION
10/1/2018	CPR SERVICES & SUPPLIES INC	6,379.00	BLANKET FOR CORRIGATED POLYTHY
10/1/2018	DANA V PERRY - DREXLER	1,205.00	MH-4850 (KG) FEES FOR ATTORNEY

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Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
10/1/2018	DANNENBAUM ENGINEERING CORP	21,901.84	GALVESTON SEAWALL RIP RAP DEF
10/1/2018	DAVIS, JOSHUA C	235.00	HARDWARE AND MATERIALS
10/1/2018	DILLON AUTO SALES INC.	7.00	BLANKET FOR ROAD AND BRIDGE ST
10/1/2018	DIVE RESCUE INC	2,227.26	3) MUSTANG WINTER FLOTATION BO
10/1/2018	DONNA L LELEUX ATTORNEY AT LAW	1,138.50	16CP0050 ATTY FEES 08/27/18 -
10/1/2018	DUCOTE, JAMES	561.00	17CR2014 & 17CR2338 P.OCHOA -
10/1/2018	DUSHANE, BRENDA	3,800.85	13CP0070 ATTY FEES FOR 08/30/1
10/1/2018	EBBS, JESSICA RHIANNE	1,867.50	17CR3797 S.HOLLIS - SIGNED BY
10/1/2018	ELIOR INC	2,993.77	BLANKET - PAYMENT FOR FOOD SER
10/1/2018	ENTERGY TEXAS INC	1,215.74	2297 HWY 87 SPC 1
10/1/2018	FEDERAL EXPRESS CORPORATION	41.48	BLANKET PURCHASE ORDER FOR MAI
10/1/2018	FILLINGAME INC	209.50	BLANKET FOR ROAD AND BRIDGE ST
10/1/2018	FRONTIER COMMUNICATIONS OF THE SOUTH	2,391.20	BLANKET: TELEPHONE SERVICES WI
10/1/2018	FULLEN JR, BILL	720.00	AC LIFT AT ANIMAL RECOURSE
10/1/2018	GALLS PARENT HOLDINGS LLC	19,418.00	5.11 STRYKE PANTS
10/1/2018	GALVESTON COUNTY EMPLOYEE	21.00	10FD0110; BY JUDGE J. GRADY -C
10/1/2018	GALVESTON COUNTY EMPLOYEE	40.00	REIMBURSEMENT FOR REGISTRATION
10/1/2018	GALVESTON COUNTY EMPLOYEE	46.76	REIMB MILEAGE FOR FIELD AUDITS
10/1/2018	GALVESTON COUNTY EMPLOYEE	70.29	FUEL FOR RENTAL CAR WHILE
10/1/2018	GALVESTON COUNTY EMPLOYEE	77.01	REIMB MILEAGE FOR FIELD AUDITS
10/1/2018	GALVESTON COUNTY EMPLOYEE	81.32	9/12/18 13315 FM 3005 - GALVES
10/1/2018	GALVESTON COUNTY EMPLOYEE	101.00	PER DIEM MEALS WHILE ATTENDING
10/1/2018	GALVESTON COUNTY EMPLOYEE	109.00	PER DIEM MEALS WHILE ATTENDING
10/1/2018	GALVESTON COUNTY EMPLOYEE	119.90	MILEAGE FOR STRANGULATION TRAI
10/1/2018	GALVESTON COUNTY EMPLOYEE	131.00	PER DIEM MEALS WHILE ATTENDING
10/1/2018	GALVESTON COUNTY EMPLOYEE	155.45	PURCHASED DO-NUTS FOR DWI TRAI
10/1/2018	GALVESTON COUNTY EMPLOYEE	161.00	COURT TRANSCRIPTION IN REFEREN
10/1/2018	GALVESTON COUNTY EMPLOYEE	190.06	BREAKFAST ON 9/5/18.
10/1/2018	GALVESTON COUNTY EMPLOYEE	281.00	PER DIEM MEALS WHILE ATTENDING
10/1/2018	GALVESTON COUNTY EMPLOYEE	432.40	MILEAGE TO AND FROM AIRPORT; A
10/1/2018	GALVESTON COUNTY WATER CONTROL AND	57.44	2714 HWY 30
10/1/2018	GALVESTON NEWSPAPERS INC	81.00	CONSTABLES SALE, NEW PAPER ADD
10/1/2018	GALVESTON PRINTING LLC	1,050.00	18 X 24 CORRUGATED SIGNS - 2 S
10/1/2018	GEOFF ANDERSON INVESTIGATIONS LLC	1,575.00	INVESTIGATION EXPENSES FOR 16C
10/1/2018	GOLDSBERRY, SHARI	350.00	MEDIATION FOR 18FD0259 ON 09/1
10/1/2018	GUCWA, CHRISTINA MARIE	4,504.50	17CP0117 ATTY FEES ON 08/16/18
10/1/2018	GULF COAST CENTER	2,476.00	SERVICES FOR THE MONTH OF AUGU
10/1/2018	GULF COAST CENTER	71,000.00	FY 18 BLANKET COUNTY CONTRIBUT
10/1/2018	HART INTERCIVIC	8,072.75	OUT OF WARRANTY DAU REPAIR-ARD
10/1/2018	HOME DEPOT	896.67	BLANKET FOR SUPPLIES AND MATER
10/1/2018	HUITT-ZOLLARS INC	58,590.37	HURRICANE HARVEY ENGINEERING/A
10/1/2018	INTERFACE EAP INC	98.05	SERVICES FOR THE MONTH OF SEPT
10/1/2018	ISLAND FIRE & SAFETY EQUIPMENT CO	245.00	BLANKET PURCHASE ORDER
10/1/2018	JOHN DEERE COMPANY	74,783.32	JOHN DEERE Z997R DIESEL W 72 I
10/1/2018	JOHNSON CONTROLS INC	1,138.00	VENDOR ASSISTED TRANE (HVAC) O

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Date	Payee	Amount	Description
10/1/2018	KERRY MARCHIO PETTIJOHN	594.00	17CP0036 ATTY FEES 07/31/18 -
10/1/2018	KEYWORTHS HARDWARE INC	491.04	BLANKET FOR MISC HARDWARE & SU
10/1/2018	KILGORE, JEFF H	740.00	MEDIATION FOR 18CP0141 ON 09/0
10/1/2018	KLEEN JANITORIAL SUPPLY COMPANY	1,639.95	BLANKET PURCHASE ORDER
10/1/2018	L & C HYDRAULIC HOSES FITTINGS & MORE	12.35	BLANKET FOR REPAIR FOR ROAD AN
10/1/2018	LAW OFFICE OF CHRISTOPHER JOHNSEN	1,467.38	MH-4845 (SO) FEES FOR ATTORNEY
10/1/2018	LAW OFFICE OF HALEY SLOSS	396.00	17JV0285; 17JV0155; BY JUDGE M
10/1/2018	LAW OFFICE OF KATHRYN BRADFIELD LANAN	1,155.00	17CP0069 ATTY FEES ON 08/17/18
10/1/2018	LAW OFFICE OF MICHELE BASSETT	81.50	17JV0369; BY JUDGE MARTIN
10/1/2018	LAW OFFICE OF VIKRAM VIJ PLLC	1,000.00	26 CASES; MISD JAIL DOCKET FOR
10/1/2018	LEVEL 3 FINANCING INC	12,859.32	BLANKET: PHONE LINE SERVICES A
10/1/2018	LEWIS, VICKI	1,200.00	VICKI LEWIS ADOPTION STUDY DO
10/1/2018	LIGGIOS TIRE AND SERVICE CENTER INC	2,020.84	BLANKET - AUTO REPAIR AND SERV
10/1/2018	LYONS, CARLTON A.	4,448.00	BLANKET FOR TRASH BARREL PICK
10/1/2018	MAHONEY, KAREN A	9,501.01	15CP0044 ATTY FEES 07/31/18 -
10/1/2018	MAINLAND CYCLE CENTER LLC	2,909.60	BLANKETS FOR MAINTENANCE ,REP
10/1/2018	MAINLAND TOOL AND SUPPLY INC	362.10	MISC SUPPLIES FY18
10/1/2018	MANGLE, CHRISTINE L	11,755.57	07CP0035 ATTY FEES 08/30/18 -
10/1/2018	MARTIN RESOURCE MANAGEMENT CORPOR,	686.40	BLANKET FOR PLANT SITE PICK-UP
10/1/2018	MARTY'S CITY AUTO INC	65.96	REPAIRS ON DAMAGED CONSTABLE V
10/1/2018	MARTY'S CITY AUTO INC	485.00	VEHICLE TOW OF 1995 FORD E150
10/1/2018	MASTERWORD SERVICE INC	9,555.36	PREOFESIONEL INTERPRETER SERV
10/1/2018	MAXWELL BAILER CORP	1,015.00	REBUILD CYLINDER FOR UNIT #608
10/1/2018	MCLEOD ALEXANDER POWEL & APFFEL PC	1,703.00	17CP0131 ATTY FEES 08/13/18 -
10/1/2018	MEIER, SHARON K	1,089.00	17JV0265; BY JUDGE MARTIN
10/1/2018	MILLENNIUM UPS LLC	18,990.00	MAINTENANCE- CANCELLATION PROV
10/1/2018	MILLS SHIRLEY LLP	500.00	PR-77880 GUARDIANDSHIP OF MACI
10/1/2018	MORRIS, PHILLIP W	396.00	MD379598; D. WILLIAMS BY JUDGE
10/1/2018	MUELLER, DINAH C	8,141.50	13CP0084 ATTY FEES 08/23/18 -
10/1/2018	NORTHERN SAFETY COMPANY INC	139.23	BLANKET FOR VARIOUS SUPPLIES A
10/1/2018	NORTHERN TOOL EQUIPMENT COMPANY	161.69	FREIGHT
10/1/2018	NORTHERN TOOL EQUIPMENT COMPANY	903.79	DISCOUNT FREIGHT
10/1/2018	OFFICE DEPOT INC	3,662.43	ADESSO TRU-FORM ERGONOMIC KEYB
10/1/2018	OWENS RISK MANAGEMENT SERVICES INC	5,000.00	WORKERS COMP STOP LOSS INS. CO
10/1/2018	PARKER'S BUILDING SUPPLY - US LBM LLC	138.96	BLANKET FOR SUPPLIES AND MATER
10/1/2018	PATHMARK TRAFFIC PRODUCTS OF TEXAS IN	299.84	36" ORANGE CONES (NO COLLARS)
10/1/2018	PENINSULA SANITATION SERVICE INC	685.00	BLANKET FOR 30YD ROLL OFF DUMP
10/1/2018	PENINSULA SANITATION SERVICE INC	2,700.00	BLANKET FOR 30YD ROLL OFF DUMP
10/1/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES	7,068.00	BLANKET: POSTAGE AND SUPPLIES
10/1/2018	R B EVERETT & CO	306.52	BALANCE FORWARD FROM LINE #1
10/1/2018	RABINOVICH, MAXIM	132.00	MD378943; R. KANE BY JUDGE GRA
10/1/2018	RAE SECURITY SOUTHWEST LLC	5,414.35	FURNISH LABOR AND MATERIALS FO
10/1/2018	REED, JOHN GARNER	198.00	MD371337; MD378167; S. LOPEZ B
10/1/2018	RHONDA HERNANDEZ	676.50	MD377074; W. KNOWLES BY JUDGE
10/1/2018	RIOS BRANSON, MARTHA	500.00	INVOICE 2092067 DATED 9/17/18

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Date	Payee	Amount	Description
10/1/2018	ROADY, JACK	268.30	SERVICE OF OUT OF STATE PETITI
10/1/2018	ROBERSON, CHIQUIA J.	132.00	MD378157; J. TERRY BY JUDGE RO
10/1/2018	ROBINSON, JARED S	633.60	MD371111; MD359469; E. PRICE B
10/1/2018	ROELL, HOLLY COOPER	224.40	16CP0089 ATTY FEES 08/14/18 -
10/1/2018	ROSENBERG LIBRARY	48,541.63	FY 18 BLANKET PO FOR ROSENBERG
10/1/2018	ROSS DRESS FOR LESS	818.43	FOR CLOTHING VOUCHER-RELATED E
10/1/2018	RUSSELL, GREG	528.00	MD378527; L. FLANNIGAN BY JUDG
10/1/2018	SALVADOR FAUS	561.00	17JV0350; BY JUDGE MARTIN
10/1/2018	SANTA FE AUTO PARTS INC	124.79	BLANKET FOR PARTS FOR GRADALL
10/1/2018	SCHNEIDER ELECTRIC BUILDINGS AMERICAS I	20,820.83	BLANKET: GC JAIL SECURITY SYST
10/1/2018	SEABREEZE CULVERT INC	545.10	CULVERT SUPPLIES
10/1/2018	SEASIDE ENTERPRISES INC	73.71	BLANKET FOR MISC HARDWARE & SU
10/1/2018	SHATTUCK, BOB	2,860.00	MH-4845 (SO) FEES FOR ASSOCIAT
10/1/2018	SHERWIN WILLIAMS PAINT CORP	242.16	BALANCE FORWARD FROM LINE #1
10/1/2018	SHI GOVT SOLUTIONS	5,482.00	BRACKET- RACKSOLUTIONS- RACK B
10/1/2018	SOUTHERN COMPUTER WAREHOUSE	85.80	HP SCANJET 7000 S2 SCANNER PAR
10/1/2018	SPEARS, JUDY E	11,536.22	13CP0070 ATTY FEES 08/30/18 -
10/1/2018	SPEEDY'S PRINTING	957.07	10 - 24 WINDOW WHITE ENVELOPE
10/1/2018	SUN COAST RESOURCES INC	27,391.83	BLANKET FOR DIESEL FUEL FOR SE
10/1/2018	SUNBELT RENTALS INC	1,167.93	BLANKET FOR RENTAL OF EQUIPMEN
10/1/2018	TECHNICAL RESOURCE MANAGEMENT	414.00	SERVICES FOR THE MONTH OF AUGU
10/1/2018	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	5.00	DONATION TO TEXAS HOME VISITIN
10/1/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	11,880.34	GALVESTON COUNTY DRUG TESTING
10/1/2018	THE ADAM BANKS BROWN LAW FIRM	6,833.00	16CR2249 E.NOLAN (PARTIAL PAYM
10/1/2018	THE BLACK LAW FIRM	500.00	PR-77880 GUARDIANSHIP OF MACIE
10/1/2018	TIMEKEEPING SYSTEMS INC.	397.25	5MM TOUCH MEMORY BUTTON
10/1/2018	TITTLE, JAMES	367.50	PR-75816 GUARDIANSHIP OF ASHLE
10/1/2018	TORRES, ROBERTO	396.00	16CR0972 L.MELENDEZ - SIGNED B
10/1/2018	TRACKER A DIVISION OF C2 LLC	750.00	TRACKER QUARTERLY SUBSCRIPTION
10/1/2018	TROCHESSET, HENRY	1,027.48	ISSUED TO S.L. OF S.C.U. FOR G
10/1/2018	TRUSCOTT, HELEN STEWART	6,280.36	17CP0032 ATTY FEES 08/20/18 -
10/1/2018	TURNER MEDIATION	1,100.00	MEDIATION FOR 15FD3012 ON 08/2
10/1/2018	UNITED PARCEL SERVICE	32.00	BLANKET: FOR INTERNET SHIPPING
10/1/2018	UNIVAR USA	95,024.00	INSTALL A LONDON FLOW GPS SYST
10/1/2018	VALLEY SERVICES INC	6,113.59	COLD PACK - CONGREGATE MEALS
10/1/2018	VANGUARD ENVIRONMENTS INC.	3,389.23	DELIVERY FEE
10/1/2018	WALKER COUNTY	74.00	AGREEMENT BETWEEN WALKER COUNT
10/1/2018	WALMART	83.19	BLANKET FOR SUPPLIES NEEDED FO
10/1/2018	WATCHGUARD INC	23,826.00	4RE-WRL-KIT-101; MIKROTIK CONF
10/1/2018	WEST MARINE PRODUCTS INC.	1,457.33	BLANKET PO REQUEST FOR PORT SU
10/1/2018	WORLDWIDE ENVIRONMENTAL PRODUCTS II	7,245.00	MODEL EIS-6000 WIRELESS VEHICL
10/1/2018	XEROX CORPORATION	5,937.50	DOCUSHARE- STANDARD SERVER LIC
10/4/2018	LOPEZ, LINDSAY RENE'	1,237.50	17CR1642 C.CRUISE - SIGNED BY
10/8/2018	A B SIGN SHOP	3,667.61	BLANKET FOR SIGNAGE AND PRINT
10/8/2018	ABM JANITORIAL SERVICES - SOUTH CENTRAI	672.00	CLEAN AND WAX FLOORS -

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Date	Payee	Amount	Description
10/8/2018	ALERT ALARM BURG AND FIRE PROT INC	3,865.00	BLANKET PURCHASE ORDER
10/8/2018	ALSTON & ENGELHAUPT, PLLC	7,540.50	16CP0030 ATTY FEES FOR 08/31/1
10/8/2018	ALWAYS SAFETY AND 1ST AID INC	1,493.00	BLANKET FOR SAFETY & FIRST AID
10/8/2018	AT&T MOBILITY	18.77	BALANCE FORWARD FROM LINE #1
10/8/2018	AT&T MOBILITY	51.20	BLANKET: AT&T COMBINED LONG DI
10/8/2018	AT&T MOBILITY	69.09	BLANKET: AT&T WIRELESS SERVICE
10/8/2018	BACLIFF BUILDERS SUPPLY INC.	463.71	BLANKET FOR MAINTENANCE SUPPLI
10/8/2018	BACLIFF MUNICIPAL UTILITY DISTRICT	162.54	4503 11TH STREET #A
10/8/2018	BENNETT, JAMES M	337.50	PR-78557 GUARDIANSHIP OF ROBER
10/8/2018	BERARDINELLI CORREIA, SHAUNA L	6,639.60	13CP0070 ATTY FEES FOR 08/30/1
10/8/2018	BERNHARDT, KAREN S	1,467.99	SUB CT RPTER FOR 122ND (WKD 1
10/8/2018	BOLIVAR PENINSULA SPECIAL UTILITY DISTRI	1,186.77	1750 NOBLE CARL DRIVE
10/8/2018	BOON CHAPMAN BENEFIT ADMINISTRATORS	813,778.00	JAIL MEDICAL SERVICE TRUE UP C
10/8/2018	BRANTLEY, ASHLEY SURLENA	4,009.50	16CP0034 ATTY FEES FOR 08/31/1
10/8/2018	BROOKSIDE EQUIPMENT	101.41	BALANCE FORWARD FROM LINE #1
10/8/2018	BROOKSIDE EQUIPMENT	211.50	BALANCE FORWARD FROM LINE #1
10/8/2018	BRYANT INDUSTRIAL SERVICES	7,700.00	REFURBISH FLOOD GATE STATION#
10/8/2018	BUYATHREAD	105.00	2-XLARGE DETENTION PINK SHIRTS
10/8/2018	CALDWELL, JOHN CLAYTON	429.00	MD379456; E. PLEASANT BY JUDGE
10/8/2018	CALICO WELDING SUPPLY CO	76.00	BLANKET FOR WELDING SUPPLIES A
10/8/2018	CARNES FUNERAL HOME INC	7,735.00	BLANKET: TRANSPORTATION OF DE
10/8/2018	CARRERA MANAGEMENT GROUP, LLC	1,666.00	ROUND 2 AMENDMENT TO CONTRACT
10/8/2018	CENTERPOINT ENERGY	42.17	4102 MAIN ST
10/8/2018	CENTERPOINT ENERGY	83.97	2510 TEXAS AVE
10/8/2018	CENTURY ASPHALT LTD	50,260.44	BLANKET FOR ASPHALT FOR FY18 R
10/8/2018	CHASTANGS ENTERPRISES	77.17	BRACKET FOR UNIT # 5309
10/8/2018	CHASTANGS ENTERPRISES	165.56	BLANKET PO FOR ROAD AND BRIDGE
10/8/2018	CINTAS CORPORATION	25.00	BLANKET FOR FLEET UNIFORMS
10/8/2018	CINTAS CORPORATION	71.32	BLANKET FOR UNIFIRM LEASING FO
10/8/2018	CINTAS CORPORATION	222.44	BLANKET FOR UNIFORM SERVICES 2
10/8/2018	CITY OF DICKINSON	27,000.00	FY18 CONTRATUAL REMAINING BALA
10/8/2018	CITY OF GALVESTON	280.63	2615 COMANCHE STREET
10/8/2018	CITY OF GALVESTON	734.23	CONTRACT GALV HANGAR RENTAL
10/8/2018	CITY OF GALVESTON	5,643.87	REIMBURSEMENT OF BASE SALARY F
10/8/2018	CITY OF HITCHCOCK	305.00	2004 E JACK BROOKS PARK
10/8/2018	CITY OF TEXAS CITY	1,880.19	2520 TEXAS AVE
10/8/2018	CLARK, DIANE	13,860.50	01FD1246 ATTY FEES FOR 09/13/1
10/8/2018	CLASSIC AUTOPLEX F-T LLC	13,051.72	BLANKET - VEHICLE MAINTENANCE
10/8/2018	COMCAST COMMERCIAL SERVICES LLC	180.58	BALANCE FORWARD FROM LINE #1
10/8/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	2,573.30	BALANCE FORWARD FROM LINE #1
10/8/2018	CRAPITTO, JUDGE MARY NELL	607.69	TRAVEL EXPENSE (SALARY CLAIM)
10/8/2018	CRESCENT ENGINEERING COMPANY INC	23,992.76	ELECTRICAL MAINTENANCE AND REP
10/8/2018	DANNENBAUM ENGINEERING CORP	4,514.73	PROFESSIONAL ENGINEERING SERVI
10/8/2018	DATAVOX INC.	13,475.00	FIBER SFP- 10GBASE-SR SFP MODU
10/8/2018	DEANCO INC	45,013.48	COWART CREEK TRIBUTARY TWO TO

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Date	Payee	Amount	Description
10/8/2018	DIAZ, MARK	2,882.70	18CR0635 & 18CR1972 F.MILOT -
10/8/2018	DILLON AUTO SALES INC.	109.00	BLANKET FOR FLEET STATE INSPEC
10/8/2018	DOGGETT HEAVY MACHINERY SERVICES LLC	8,393.48	ESTIMATE FOR REPAIR 1ST REPAIR
10/8/2018	DONNA L LELEUX ATTORNEY AT LAW	907.50	08CP0046 ATTY FEES FOR 8/31/18
10/8/2018	DOUGLAS BROCH P.C.	500.00	PR-77494 GUARDIANSHIP OF DIANA
10/8/2018	DRAGONY, RACHEL ANN	21,136.50	15CP0033 ATTY FEES FOR 08/31/1
10/8/2018	ECOX STREAM, LLC	4,652.80	ADA PROJECT FOR RAMPS AND SIDE
10/8/2018	ECOX STREAM, LLC	18,605.60	REFURBISH COSMETIC APPEARANCE
10/8/2018	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
10/8/2018	FOLEY, KERRI M.	7,623.00	16CP0005 ATTY FEES FOR 08/31/1
10/8/2018	FREISNER, DEREK	211.00	CALIBRATION & ACCURACY TEST
10/8/2018	FULK, GEORGE B	528.00	18CR1827 K.BURD - SIGNED BY JU
10/8/2018	FUSED INDUSTRIES, LLC	66,615.90	CDBG ROUND 2.2: I-45/HWY 6 WAT
10/8/2018	GALLS PARENT HOLDINGS LLC	2,646.90	BLANKET PO FOR GALLS/QUARTERMA
10/8/2018	GALLS PARENT HOLDINGS LLC	5,999.00	BLANKET PO FOR GALLS/QUARTERMA
10/8/2018	GALVESTON COUNTY EMPLOYEE	25.07	SEPTEMBER 2018 MILEAGE
10/8/2018	GALVESTON COUNTY EMPLOYEE	40.50	REIMBURSEMENT FOR REGISTRATION
10/8/2018	GALVESTON COUNTY EMPLOYEE	46.80	REIMBURSEMENT FOR TOLL CHARGES
10/8/2018	GALVESTON COUNTY EMPLOYEE	180.89	AIRPORT PARKING
10/8/2018	GALVESTON COUNTY EMPLOYEE	192.50	306TH TRANSCRIPT FOR 18CP0055
10/8/2018	GALVESTON COUNTY EMPLOYEE	321.55	TEXAS SHERIFF'S ASSOCIATION
10/8/2018	GALVESTON COUNTY EMPLOYEE	344.67	MEETING WITH CONSTITUENT IN CR
10/8/2018	GALVESTON COUNTY EMPLOYEE	821.12	HON. KIMBERLY SULLIVAN TO ATTE
10/8/2018	GALVESTON COUNTY EMPLOYEE	10,000.00	DIY TRANSPORT (SHIP 2ND VEHICL
10/8/2018	GALVESTON COUNTY WATER CONTROL AND	185.88	1104 FM 517 E
10/8/2018	GALVESTON COUNTY WCID #8	112.80	4605 PECK
10/8/2018	GALVESTON NEWSPAPERS INC	6,529.53	2018 COUNTY ENTITY TAX RATE AD
10/8/2018	GAMMA WASTE SYSTEMS	290.00	BLANKET PURCHASE ORDER
10/8/2018	GEOSHACK INC	72.00	BLANKET FOR CONTRACT SERVICE R
10/8/2018	GREINER, WADE ALLEN	2,907.00	17CP0046 ATTY FEES FOR 09/06/1
10/8/2018	GUCWA, CHRISTINA MARIE	7,672.50	10CP0039 ATTY FEES ON 08/31/18
10/8/2018	GULF COAST AEROBIC SERVICES	200.00	BLANKET PO FOR SEPTIC NEEDS TH
10/8/2018	GULF COAST CENTER	9,166.70	BLANKET: COSTS ASSOCIATED WIT
10/8/2018	HANSEN, MICHAEL D.	23,351.53	13CP0085 ATTY FEES FOR 8/31/18
10/8/2018	HENDERSON, CHRISTOPHER	4,950.00	12CR2739 T.MILLS - SIGNED BY J
10/8/2018	HINDMAN, MARGARET	700.00	MH-4858 (WT) ATTORNEY AD LITEM
10/8/2018	HINOJOSA, MARY	250.00	REFUND OF DEPOSIT FOR PERMIT #
10/8/2018	HOME DEPOT	1,513.21	BLANKET PURCHASE ORDER FOR BUI
10/8/2018	IAGM REIT I LLC	11,770.87	RENT CAREHERE CLINIC/PHARMACY
10/8/2018	JOHN A WALKER ROOFING CO INC	1,480.00	REPAIR A/C AND A/C DUCTS.
10/8/2018	KASEYA US SALES LLC	832.33	WEBROOT ANTIVIRUS; 5-ONP-3PTY-
10/8/2018	KERRY MARCHIO PETTIJOHN	561.00	17CP0036 ATTY FEES FOR 8/30/18
10/8/2018	KEYWORTHS HARDWARE INC	29.99	BLANKET FOR MISC HARDWARE & SU
10/8/2018	KILGORE, JEFF H	1,800.00	MEDIATION FOR 17CP0084 ON 09/2
10/8/2018	KLEEN JANITORIAL SUPPLY COMPANY	2,393.51	BLANKET PURCHASE ORDER

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
10/8/2018	KLEEN KUT LANDSCAPE SERVICE	8,400.00	BLANKET PURCHASE ORDER FOR GRO
10/8/2018	KROGER CO, THE	77.99	FOR DIAPER/WIPES VOUCHER-RELAT
10/8/2018	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY
10/8/2018	LAW OFFICE OF BETH A KLEIN	33.00	13CP0085 ATTY FEES FOR 8/30/18
10/8/2018	LAW OFFICE OF CS HALL PLLC	1,000.00	14 CASES; MISD JAIL DOCKET FOR
10/8/2018	LIBERTY EQUIPMENT SALES INC	650.00	ESTIMATE FOR EQUIPMENT TO BE I
10/8/2018	LIGGIOS TIRE AND SERVICE CENTER INC	2,511.40	BLANKET FOR FLEET STATE INSPEC
10/8/2018	LINE & LASER PRINTER SERVICE INC	255.00	HP 9050 JAMS DURING DUPLEXING
10/8/2018	LUCAS, KRISTINA RENEE	2,200.00	13FD1073; BY JUDGE EWING
10/8/2018	M.I. LEWIS SOCIAL SERVICE CENTER	11,000.00	FINANCIAL ASSISTANCE 10% ADMIN
10/8/2018	MALONEY & PARKS LLP	825.00	17CR1181 & 17CR2679 R. MAURINS
10/8/2018	MALONEY & PARKS LLP	9,631.10	16CR3348 D.GUTIERREZ - SIGNED
10/8/2018	MARTIN, SUSAN	3,343.73	BLANKET - JUVENILE REFEREE AND
10/8/2018	MARTY'S CITY AUTO INC	5,230.00	REPAINT #503 MACK HAUL TRUCK
10/8/2018	MARY ELIZABETH GUNN	14,660.70	02FD1897 FAMILY - ATTY FEES FO
10/8/2018	MARY ELIZABETH GUNN	30,776.00	15CP0040 ATTY FEES FOR 08/31/1
10/8/2018	MATTHEWS INC	1,995.00	BLANKET FOR FLEET TIRES AND TI
10/8/2018	MCBRIDE, DARLA	2,965.00	17CR2365 D.MELGAR - SIGNED BY
10/8/2018	MCKNIGHT, LINDSEY MERWIN	429.00	17CR2459 C.GLOVER - SIGNED BY
10/8/2018	MCLEOD ALEXANDER POWEL & APFFEL PC	3,230.72	17CP0131 ATTY FEES FOR 8/30/18
10/8/2018	MGT OF AMERICA CONSULTING, LLC	13,840.00	FY 19 COST ALLOCATION PLAN
10/8/2018	MILLENNIUM UPS LLC	37,840.21	BATTERIES- 2 STRINGS OF BATTER
10/8/2018	MILLS SHIRLEY LLP	500.00	PR-78449 GUARDIANSHIP OF GORDO
10/8/2018	MILLS SHIRLEY LLP	2,923.40	INVOICE #554606 FOR PROFESSION
10/8/2018	MOUSER ELECTRONICS	56.24	RELAYS
10/8/2018	MUELLER, DINAH C	1,817.50	18CP0032 ATTY FEES FOR 8/23/18
10/8/2018	NATIONAL SCREENING CENTER	499.00	FOUR (4) UA DRUG TESTS FOR FOU
10/8/2018	NBS HOLDINGS LLC	23,000.00	ENHANCEMENTS, PROGRAMMING SOFT
10/8/2018	NIMBLE SOFTWARE SYSTEMS INC.	1,020.00	RENEWAL OF ANNUAL SUBSCRIPTION
10/8/2018	NORTHERN SAFETY COMPANY INC	2,215.43	BLANKET FOR VARIOUS SUPPLIES A
10/8/2018	NORTHERN TOOL EQUIPMENT COMPANY	2,730.00	7000 LB ROLLING JACKS FOR SANT
10/8/2018	OFFICE DEPOT INC	144.72	COST CENTER 15.18SS
10/8/2018	ON THE PATH TO RECOVERY	2,002.00	2 HOURS OUTPATIENT INDIVIDUAL
10/8/2018	ONE GAS INC	3,745.31	1900 AVE I
10/8/2018	ORTIZ-TAING LAW FIRM PC	1,056.06	16CP0062 ATTY FEES FOR 9/07/18
10/8/2018	ORTIZ-TAING LAW FIRM PC	1,320.00	17CP0036 ATTY FEES FOR 9/07/18
10/8/2018	PALMER, MICHAEL	792.50	18CR0952 A.RODRIGUEZ - SIGNED
10/8/2018	PANDIT LAW FIRM	385.00	DEPOSIT REFUND 4186
10/8/2018	PAS PROPERTY ACQUISITION SERVICES INC	2,760.00	GUM BAYOU TRIBUTARY CHANNEL IM
10/8/2018	PASADENA TRAILER AND TRUCK ACCESSORIE	1,018.00	100 GL "L" SHAPED FUEL CELL FO
10/8/2018	PAVEMENT RESTORATION INC	214,570.45	BLANKET FOR ASPHALT PAVEMENT S
10/8/2018	PENINSULA SANITATION SERVICE INC	900.00	BLANKET FOR 30YD ROLL OFF DUMP
10/8/2018	PINNACLE MEDICAL MANAGEMENT CORP	771.50	INVOICE# 74599:
10/8/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES	41,183.72	BLANKET: POSTAGE AND SUPPLIES
10/8/2018	PREJEAN, AMANDA	400.00	DEPOSIT REFUND 4086

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
10/8/2018	PYLE JR, ERNIE E	500.00	ESTIMATE TO REPAIR FUEL SYSTEM
10/8/2018	QUINTANILLA, DONNIE	1,402.50	17CR3107 E.YUDELL - SIGNED BY
10/8/2018	RECOVERY HEALTHCARE CORPORATION	756.00	SIXTY-THREE (63) DAYS OF SCRAM
10/8/2018	REED, JOHN GARNER	247.50	17CR3015 J.RAINEY - SIGNED BY
10/8/2018	REKOFF, JYLL PRESUTTI	1,184.00	17CR2804 & 17CR2805 D.JACKSON
10/8/2018	RIOS BRANSON, MARTHA	350.00	INVOICE 2092068 DATED 9/25/18
10/8/2018	ROBERSON, CHIQUIA J.	462.00	17CR0190 J.TERRY - SIGNED BY J
10/8/2018	ROBERTS, JOHNSON & CAIN	660.00	PR-78651 GUARDIANSHIP OF SCOTT
10/8/2018	ROBINSON, JARED S	7,277.20	16CR2857 S.FEE - SIGNED BY JUD
10/8/2018	RODRIGUEZ, CYNTHIA	200.00	INVOICE 137 DATED 9/20/2018
10/8/2018	ROELL, HOLLY COOPER	2,065.57	16CP0089 ATTY FEES FOR 8/31/18
10/8/2018	ROWE, WALTER	1,400.00	BLANKET - LIFE SKILLS EDUCATIO
10/8/2018	RUSSELL, GREG	784.00	14CR3332 J.FLETCHER - SIGNED B
10/8/2018	SAFETY KLEEN CORP	253.00	BLANKET FOR DISPOSAL AND REPLA
10/8/2018	SALLIE GODFREY ATTORNEY AT LAW	1,749.00	13CR0874 A.SWEENEY - SIGNED BY
10/8/2018	SANTA FE AUTO PARTS INC	5,244.21	BLANKET FOR PARTS FOR GRADALL
10/8/2018	SCOTT, SHELBY	2,095.50	17CR2485 A.TURNER - SIGNED BY
10/8/2018	SEASIDE ENTERPRISES INC	479.83	BLANKET FOR MISC. HARDWARE AND
10/8/2018	SHATTUCK, BOB	1,869.23	MH-4852/4848(A)/ 4850(A)/4851(
10/8/2018	SHERWIN WILLIAMS PAINT CORP	1,924.58	MISC. PAINT SUPPLIES FOR TC MA
10/8/2018	SHI GOVT SOLUTIONS	275.00	HP COLOR LASERJET PRO M452NW P
10/8/2018	SHI GOVT SOLUTIONS	60,825.76	MICROSOFT- WINRMTDSKTPSRVCSCAL
10/8/2018	SMITH, JAMES DENNIS	726.00	14CR2261 A.SMITH - SIGNED BY J
10/8/2018	SPARKMAN, JESSICA	1,893.16	16CP0099 ATTY FEES FOR 9/14/18
10/8/2018	SPEARS, JUDY E	500.00	PR-78449 GUARDIANSHIP OF GORDO
10/8/2018	SPRINT SOLUTIONS INC	160.00	BLANKET PO FOR MONITORING OF T
10/8/2018	STEVENS, MARK W	1,866.00	17CR3549 C.BURNS - SIGNED BY J
10/8/2018	STRIDES YOUTH SERVICE INC	2,475.00	BLANKET - PAYMENT FOR PSYCHOLO
10/8/2018	SULLIVANT, WESLEY BENTON	511.50	13CR1186 M.WADE - SIGNED BY AC
10/8/2018	SUMMIT 7 SYSTEMS INC	675.00	BLANKET: SERVICES- ANCHORPOINT
10/8/2018	SUTHERLAND LUMBER SOUTHWEST INC	78.24	BLANKET FOR VARIOUS HARDWARE S
10/8/2018	TEXAS DEPARTMENT OF LICENSING & REGUL	210.00	TX#252881 WATER TUBE
10/8/2018	TEXAS PARKS AND WILDLIFE DEPT	280.76	JJPAW FEES FOR THE MONTH OF AU
10/8/2018	TEXAS STATE UNIVERSITY SAN MARCOS	900.00	FY_19 EXPERIENCED COURT PERSON
10/8/2018	THE KARENKO LAW FIRM PLLC	693.00	17CP0033 ATTY FEES FOR 9/13/18
10/8/2018	THE LAW OFFICES OF CRYSTAL MAGEE	1,164.90	17CP0036 ATTY FEES FOR 8/31/18
10/8/2018	THE SCHWARTZ LAW FIRM	267.89	PR-78651 GUARDIANSHIP OF SCOTT
10/8/2018	TRAVIS COUNTY	429.00	INVOICE 18-001668 DATED 9/20/1
10/8/2018	TREVINO, ISMAEL	3,250.50	18CR0251 C.ROMERO - SIGNED BY
10/8/2018	TRINITY SERVICES GROUP INC	23,830.59	FOOD SERVICES FOR THE GALVESTO
10/8/2018	TURNER MEDIATION	600.00	MEDIATION FOR 18CP0145 ON 09/1
10/8/2018	UNIVERSITY OF TEXAS MEDICAL BRANCH	16,643.20	CONTRACTUAL AGREEMENT BETWEEN
10/8/2018	UNIVERSITY OF TEXAS MEDICAL BRANCH	39,170.00	INVOICE # 07012018 DATED 7/31/
10/8/2018	US LEGAL SUPPORT INC	141.40	INVOICE 430208963, SUPBOENA SE
10/8/2018	USGS NATIONAL CENTER MS 270	7,110.00	BLANKET FOR FUNDING AGREEMENT

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
10/8/2018	VALLEY SERVICES INC	2,147.76	COLD PACKS.
10/8/2018	VERIZON WIRELESS SERVICES LLP - REPORTIN	1,025.96	MONTHLY WIRELESS BILL FOR ACTF
10/8/2018	WALMART	56.91	REFRESHMENTS AND SUPPLIES FOR
10/8/2018	WEBER, WINIFRED B	2,739.00	17CP0040 (17CP0107/CONSOLIDATE
10/8/2018	WEST MARINE PRODUCTS INC.	655.76	BLANKET PO REQUEST FOR PORT SU
10/8/2018	WINTON, JASON C	2,019.60	17CR2831 C.HOLTON - SIGNED BY
10/8/2018	WOLTZ, JAMES W.	400.00	MAGISTRATE SERVICES FOR JAMES
10/8/2018	WOOD LAND PUBLISHING INC	305.00	2018 FRIENDSWOOD CITY TAX AD'S
10/8/2018	WRIGHT, ANDREW A	1,049.40	18CR1144 S.SPURLOCK - SIGNED B
10/9/2018	T.C.D.R.S.	955,689.40	BIWEEKLY #19
10/9/2018	TEXAS ASSOCIATION OF COUNTIES	47,442.05	3RD QTR 2018 E08511 ADJ
10/10/201:	AMERICAN UNITED LIFE	1,136.33	BIWEEKLY #21
10/10/201:	AMERICAN UNITED LIFE	258,043.57	BIWEEKLY #21
10/10/201:	FIRST FINANCIAL ADMINISTRATION	25,585.76	BIWEEKLY #21
10/10/201:	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #21
10/10/201:	HSA TODAY	3,215.48	BIWEEKLY #21
10/10/201:	LINCOLN FINANCIAL GROUP	28,866.52	BIWEEKLY #21
10/10/201:	NATIONWIDE RETIREMENT SOLUTIONS	9,983.73	BIWEEKLY #21
10/10/201:	OFFICE OF THE ATTORNEY GENERAL	138.50	BIWEEKLY #21
10/10/201:	OFFICE OF THE ATTORNEY GENERAL	18,896.34	BIWEEKLY #21
10/10/201:	STANDARD INSURANCE CO	94,867.76	BIWEEKLY #21
10/10/201:	T.G.S.L.C.	225.42	BIWEEKLY #21
10/10/201:	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #21
10/10/201:	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #21
10/10/201:	WILLIAM E HEITKAMP, TRUSTEE	637.34	BIWEEKLY #21
10/15/201:	ADVOCACY CENTER FOR CHILDREN OF GALVE	624.70	CONTRACTUAL FUNDING FOR PARTIA
10/15/201:	ALSTON & ENGELHAUPT, PLLC	1,303.50	15CP0110 ATTY FEES ON 09/26/18
10/15/201:	AMANDA JEAN FULTON MARSH	313.50	14CR2361 M.LANNHOLM - SIGNED B
10/15/201:	AMERSON, RODGER DAN	6,500.00	MEDIATION FOR 18CP0136 ON 08/2
10/15/201:	ARLAN'S MARKETS INC	26.17	BALANCE FORWARD FROM LINE #1
10/15/201:	B L ALEXANDER ENTERPRISES INC	325.00	REPLACED MASTERLINK, LUBRICATE
10/15/201:	BALLI, BARBARA	250.00	DEPOSIT REFUND 4209
10/15/201:	BASSETT BROTHERS INVESTMENTS	74.52	BLANKET PURCHASE ORDER
10/15/201:	BE-ARC LLC	18,430.00	PROFESSIONAL SERVICES TO PROVI
10/15/201:	BENNETT, JAMES M	528.00	ATTORNEY JAMES "JIM" BENNETT P
10/15/201:	BERARDINELLI CORREIA, SHAUNA L	577.50	17CP0014 ATTY FEES ON 09/27/18
10/15/201:	BFI WASTE SERVICES OF TX LP	363.09	BLANKET FOR DUMPING DEBRI AT T
10/15/201:	BOON CHAPMAN BENEFIT ADMINISTRATORS	118,027.54	AGGREGATE STOP LOSS COV - OCTO
10/15/201:	BOYD PHD, JENINE COLLINS	700.00	BLANKET - PSYCHOLOGICAL EVALUA
10/15/201:	BRAZORIA COUNTY ALCOHOLIC RECOVERY CI	1,275.00	SERVICES FOR THE MONTH OF SEPT
10/15/201:	BUILDING PRODUCTS PLUS	875.00	6X5 BILLIARDS POST FOR THE TC
10/15/201:	C JOHNNIE ON THE SPOT WEST BAY LLC	5,190.00	BLANKET FOR PORT O LET SERVICE
10/15/201:	CALDWELL, JOHN CLAYTON	1,057.00	18CR1889 R.HIGGINS - SIGNED BY
10/15/201:	CALICO WELDING SUPPLY CO	174.00	BLANKET FOR WELDING SUPPLIES A
10/15/201:	CAREHERE LLC	106,137.17	BALANCE FORWARD FROM LINE #1

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Date	Payee	Amount	Description
10/15/201:	CATCHING, STACY	350.00	DEPOSIT REFUND 4082
10/15/201:	CDW GOVERNMENT INC	860.00	WESTERN DIGITAL BLUE 1 TB INTE
10/15/201:	CENTERPOINT ENERGY	17.14	4102 MAIN ST A
10/15/201:	CENTURY ASPHALT LTD	3,936.93	BLANKET FOR ASPHALT FOR FY18 R
10/15/201:	CHILDRENS CENTER INC, THE	8,296.00	FY 18 BLANKET FUNDS TO COVER T
10/15/201:	CINTAS CORPORATION	428.91	BLANKET FOR UNIFORM LEASING FO
10/15/201:	CLARK, DESMOND	100.00	USER FEE REFUND 4219
10/15/201:	CLARK, DIANE	3,877.50	08FD0065 ATTY FEES ON 09/19/18
10/15/201:	CLASSIC AUTOPLEX F-T LLC	1,038.96	BLANKET - VEHICLE MAINTENANCE
10/15/201:	COLLEGE OF THE MAINLAND	359.86	CONTRACT WITH COLLEGE OF THE M
10/15/201:	COMCAST COMMERCIAL SERVICES LLC	82.79	BLANKET: CABLE AND INTERNET SE
10/15/201:	COMCAST COMMERCIAL SERVICES LLC	95.35	BLANKET: CABLE AND INTERNET SE
10/15/201:	COMCAST COMMERCIAL SERVICES LLC	101.16	BLANKET: CABLE AND INTERNET SE
10/15/201:	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	508.47	BALANCE FORWARD FROM LINE #1
10/15/201:	CPR SERVICES & SUPPLIES INC	27,587.20	30" CORRUGATED POLYETHYLENE PI
10/15/201:	CRESCENT ENGINEERING COMPANY INC	6,321.26	BLANKET FOR ELECTRICAL REPAIRS
10/15/201:	CURTIS, MATILDE	70.00	USER FEE REFUND 4145
10/15/201:	DANA SAFETY SUPPLY INC.	9,720.37	BLANKET - PURCHASE OF EMERGENC
10/15/201:	DATABANK IMX LLC	965.86	SERVICES- GALVESTON COUNTY HAS
10/15/201:	DEANCO INC	4,768.20	COWART CREEK TRIBUTARY TWO TO
10/15/201:	DELL MARKETING LP	2,942.43	DESKTOP- OPTIPLEX 5060 SFF;
10/15/201:	DEPOSITION SOLUTIONS LLC	819.11	INVOICE #498401 FOR THE ORIGIN
10/15/201:	DIAZ, MARK	5,530.74	15CR3233, 16CR124 & 16CR1215 A
10/15/201:	DICKINSON VOLUNTEER FIRE DEPT	22,500.00	FY 2019 CONTRACT AGREEMENT FOR
10/15/201:	DONNA L LELEUX ATTORNEY AT LAW	7,829.45	08CP0046 ATTY FEES ON 09/28/18
10/15/201:	DSW HOMES LLC	358,860.33	CONTRACT NO. 72121014
10/15/201:	DUSHANE, BRENDA	2,760.21	13CP0070 ATTY FEES ON 09/28/18
10/15/201:	EAVES, RONALD C	138.40	REIMBURSEMENT FOR OVERPAYMENT
10/15/201:	ELEVENTH ADMINISTRATIVE JUDICIAL REGIOI	16,901.53	FY 19 ADMINISTRATIVE EXPENSES
10/15/201:	ELIOR INC	2,427.96	BLANKET - PAYMENT FOR FOOD SER
10/15/201:	FAMILY SERVICE CENTER OF GALV CNTY	22,630.00	BLANKET - GROUP AND INDIVIDUAL
10/15/201:	FLEETCARD INC.	891.79	BLANKET PO FOR CREDIT CARD FUE
10/15/201:	FRIENDS FOR LIFE	22,125.00	FY 2018 GUARDIANSHIP SERVICES
10/15/201:	FULK, GEORGE B	7,343.50	17CR2633 J.VAUGHN - SIGNED BY
10/15/201:	GALLS PARENT HOLDINGS LLC	376.32	BLANKET PO FOR GALLS/QUARTERMA
10/15/201:	GALVESTON COUNTY EMPLOYEE	16.35	MILEAGE FOR CASEWORK FOR THE M
10/15/201:	GALVESTON COUNTY EMPLOYEE	35.43	MILEAGE FOR CASEWORK FOR THE M
10/15/201:	GALVESTON COUNTY EMPLOYEE	36.13	REIMB MILEAGE FOR FIELD AUDITS
10/15/201:	GALVESTON COUNTY EMPLOYEE	45.78	BUSINESS MILEAGE REIMBURSEMENT
10/15/201:	GALVESTON COUNTY EMPLOYEE	50.00	REIMBURSEMENT FOR REGISTRATION
10/15/201:	GALVESTON COUNTY EMPLOYEE	61.59	MILEAGE FOR AUDIT IN THE MONTH
10/15/201:	GALVESTON COUNTY EMPLOYEE	69.22	SEPTEMBER 2018 MILEAGE
10/15/201:	GALVESTON COUNTY EMPLOYEE	69.76	NIKCOLE LIPSCOMB SEPTEMBER 201
10/15/201:	GALVESTON COUNTY EMPLOYEE	77.39	SEPTEMBER 2018 MILEAGE
10/15/201:	GALVESTON COUNTY EMPLOYEE	99.74	MILEAGE FOR CASEWORK FOR THE M

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Date	Payee	Amount	Description
10/15/201:	GALVESTON COUNTY EMPLOYEE	129.71	MILEAGE FOR CASEWORK FOR THE M
10/15/201:	GALVESTON COUNTY EMPLOYEE	135.71	MILEAGE FOR CASEWORK FOR THE M
10/15/201:	GALVESTON COUNTY EMPLOYEE	146.06	SEPTEMBER 2018 MILEAGE
10/15/201:	GALVESTON COUNTY EMPLOYEE	148.79	SEPTEMBER 2018 MILEAGE
10/15/201:	GALVESTON COUNTY EMPLOYEE	151.51	MILEAGE FOR CASEWORK FOR THE M
10/15/201:	GALVESTON COUNTY EMPLOYEE	205.00	PER DIEM MEALS WHILE ATTENDING
10/15/201:	GALVESTON COUNTY EMPLOYEE	205.03	BUSINESS MILEAGE FOR TYLER DRU
10/15/201:	GALVESTON COUNTY EMPLOYEE	222.87	MILEAGE TO/FROM AIRPORT WHILE
10/15/201:	GALVESTON COUNTY EMPLOYEE	225.63	MILEAGE FOR CASEWORK FOR THE M
10/15/201:	GALVESTON COUNTY EMPLOYEE	226.00	REIMBURSEMENT TO MR. CHIN FOR
10/15/201:	GALVESTON COUNTY EMPLOYEE	248.30	BUSINESS MILEAGE REIMBURSEMENT
10/15/201:	GALVESTON COUNTY EMPLOYEE	252.32	MILEAGE TO/FROM AIRPORT WHILE
10/15/201:	GALVESTON COUNTY EMPLOYEE	577.70	BUILDING INSPECTOR MILEAGE FOR
10/15/201:	GALVESTON COUNTY EMPLOYEE	2,250.50	TRANSCRIPTS/212TH - 16CR2826 J
10/15/201:	GALVESTON COUNTY HEALTH DISTRICT	782.00	FOR OFFICIAL RECORDS EXPENSE O
10/15/201:	GARATE, MARIA	250.00	DEPOSIT REFUND 4241
10/15/201:	GARRETT II, FRED L.	874.72	16CR0152 R.MARTIN - SIGNED BY
10/15/201:	GELB, JEFFREY	2,130.00	17CR0290 B.WENTLAND - SIGNED B
10/15/201:	GEOFF ANDERSON INVESTIGATIONS LLC	2,000.00	INVESTIGATION EXPENSES FOR 17C
10/15/201:	GIA INSURANCE AGENCY, LLC	1,471,285.00	WINDSTORM & HAIL, COMMERCIAL P
10/15/201:	GILLMAN, MICHAEL DAVID	280.50	18CR2404 R.AGUIRRE - SIGNED BY
10/15/201:	GODINICH, DOUGLAS T.	4,554.00	17CP0085 ATTY FEES ON 08/31/18
10/15/201:	GOLDSBERRY, SHARI	1,750.00	SCHEDULING SERVICES FOR SHARI
10/15/201:	GOVERNMENT FINANCE OFFICERS ASSOCIATI	80.00	FY 19 GFOAT MEMBERSHIP RENEWAL
10/15/201:	GREINER, WADE ALLEN	1,666.50	17CP0005 ATTY FEES ON 09/28/18
10/15/201:	GULF COAST CENTER	1,045.00	BLANKET - SUBSTANCE ABUSE COUN
10/15/201:	GULF COAST CENTER	16,415.08	BLANKET - DISCOVERY PROGRAM FO
10/15/201:	GULF COAST CENTER	22,465.00	FY 19 BLANKET FOR GULF COAST C
10/15/201:	HANSEN, MICHAEL D.	82.50	17CP0052 ATTY FEES FOR 8/31/18
10/15/201:	HART INTERCIVIC	5,280.00	LASER PRINTER FOR HVS SOFTWARE
10/15/201:	HATCHER, JULIA	3,693.13	17CP0045 ATTY FEES FOR 8/31/18
10/15/201:	HERRMANN, JOHN FRANK	4,000.00	BLANKET PO - CONTRACT SERVICE
10/15/201:	HIGH ISLAND MERCY CORPS	22,500.00	FY 2019 CONTRACT AGREEMENT FOR
10/15/201:	HINDMAN, MARGARET	1,344.00	18CR1362 J.BLEDSE - SIGNED BY
10/15/201:	HITCHCOCK VOLUNTEER FIRE DEPARTMENT I	22,500.00	FY 2019 CONTRACT AGREEMENT FOR
10/15/201:	HOME DEPOT	364.52	BLANKET FOR VARIOUS HARDWARE S
10/15/201:	HUMPHREYS & HUMPHREYS	700.00	MEDIATION (FAMILY) FOR 18FD033
10/15/201:	IBRAHIM & ELLIOTT LLP	1,023.00	17CR1155 R.JOSEPH - SIGNED BY
10/15/201:	IBRAHIM & ELLIOTT LLP	2,145.00	16CR1016 L.CARLISLE - SIGNED B
10/15/201:	IMANI INVESTMENTS	400.00	DEPOSIT REFUND 3810
10/15/201:	INGRAM, DEIDRA	250.00	DEPOSIT REFUND 4220
10/15/201:	INMATE TRUST ACCOUNT/JOHNATHAN RANI	374.23	INV 291587 SEIZURE
10/15/201:	INTERFACE EAP INC	2,917.45	INVOICE# C027-M918:
10/15/201:	JETE PARENT BOOSTER CLUB	400.00	DEPOSIT REFUND 2457
10/15/201:	JONES LAW FIRM	838.20	17CR2872 B.PALMER - SIGNED BY

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
10/15/201:	JOSELIN ESCOBAR OR ULYSSES PEREZ	400.00	DEPOSIT REFUND 3921
10/15/201:	JP MORGAN CHASE	80,214.64	P-CARD TRANS 0040
10/15/201:	JSA HEALTH CORPORATION	4,310.43	BLANKET - TELEPSYCHIATRY SERVI
10/15/201:	KERRY MARCHIO PETTIJOHN	330.00	17CP0084 ATTY FEES ON 09/28/18
10/15/201:	KEYWORTHS HARDWARE INC	177.25	BLANKET FOR MAINTENANCE SUPPLI
10/15/201:	KILGORE, JEFF H	1,100.00	MEDIATION FOR 17CP0135 ON 09/2
10/15/201:	KLEEN JANITORIAL SUPPLY COMPANY	3,796.59	BLANKET PURCHASE ORDER
10/15/201:	LAMPO GROUP LLC, THE	32,400.00	FY 19 SMARTDOLLAR PROGRAM FOR
10/15/201:	LAND & SEA SERVICES 1 INC	20,269.78	BLANKET PURCHASE ORDER
10/15/201:	LAW OFFICE OF CS HALL PLLC	379.50	18CR2092 M.RIDEAUX - SIGNED BY
10/15/201:	LAW OFFICE OF HALEY SLOSS	2,162.00	18CR0367 & 18CR0368 A.ALEXANDE
10/15/201:	LAW OFFICE OF VIKRAM VIJ PLLC	231.00	18CR2068 S.SIERRA - SIGNED BY
10/15/201:	LAW OFFICES OF DAVID P WALKER PC	313.50	18CR1864 J.AMUNDSON - SIGNED B
10/15/201:	LEATHERS, BILL	198.00	16CR1680 B.HENNESSY - SIGNED B
10/15/201:	LIGGIOS TIRE AND SERVICE CENTER INC	2,932.20	BLANKET - SO VEHICLE REPAIRS
10/15/201:	LYLES, KATY-MARIE	198.00	18CR2338 C.SCHISSEN - SIGNED B
10/15/201:	LYONS, CARLTON A.	1,624.00	BLANKET FOR TRASH BARREL PICK
10/15/201:	MANGLE, CHRISTINE L	2,552.74	08CP0075 ATTY FEES ON 09/28/18
10/15/201:	MARY ELIZABETH GUNN	4,497.10	17CP0005 ATTY FEES ON 09/28/18
10/15/201:	MCKESSON MEDICAL-SURGICAL GOVERNMEI	763.22	AMERIGEL SALINE WOUND WASH
10/15/201:	MCLEOD ALEXANDER POWEL & APFFEL PC	1,716.50	17CP0131 ATTY FEES ON 09/28/18
10/15/201:	MCLEOD ALEXANDER POWEL & APFFEL PC	18,057.00	INVOICE #123408 DATED AUGUST 3
10/15/201:	MELCHER, JOHN R.	1,250.00	FIVE (5) DAYS OF MAGISTRATE SE
10/15/201:	MOTOROLA SOLUTIONS INC	510.00	FLAT RATE RADIO REPAIR
10/15/201:	MUELLER, DINAH C	3,943.50	16CP0047 ATTY FEES ON 09/26/18
10/15/201:	NATIONAL SCREENING CENTER	724.00	EIGHTEEN (18) URINE DRUG TESTS
10/15/201:	NELSON, TIFFANY	100.00	USER FEE REFUND 4206
10/15/201:	NETSYNC NETWORK SOLUTIONS	41,227.99	SMARTNET- SMARTNET FIREPOWER;
10/15/201:	O'BRIEN COUNSELING SERVICES INC	595.00	SERVICES FOR THE MONTH OF SEPT
10/15/201:	OFFICE DEPOT INC	888.26	NCG113964010-60L BARRINGTON SE
10/15/201:	OFFICE DEPOT INC	3,392.74	ADESSO IMOUSE E10 WIRELESS MOU
10/15/201:	OMNI BASE SERVICES OF TEXAS LP	843.98	OMNI FEES COLLECTED
10/15/201:	ORTIZ-TAING LAW FIRM PC	11,038.50	14CP0065 ATTY FEES ON 09/28/18
10/15/201:	OTIS ELEVATOR	51,863.21	BLANKET PURCHASE ORDER FOR
10/15/201:	OZARKA NATURAL SPRING WATER	163.39	BLANKET PO - OEM WATER SUPPLY
10/15/201:	PEGASUS SCHOOLS INC	11,861.40	SEPTEMBER 2018 PLACEMENT SERVI
10/15/201:	PENINSULA SANITATION SERVICE INC	450.00	BLANKET FOR 30YD ROLL OFF DUMP
10/15/201:	PERDUE BRANDON FIELDER COLLINS & MOTI	2,906.07	PRIVATE COLLECTION FEES
10/15/201:	PORT BOLIVAR VFD EMS	22,500.00	FY 2019 CONTRACT AGREEMENT FOR
10/15/201:	PORTERFIELD, KATHY	250.00	DEPOSIT REFUND 4198
10/15/201:	PUBLIC AGENCY TRAINING COUNCIL INC	650.00	PERFORMANCE EVALUATIONS TRAINI
10/15/201:	RAMUNDSEN SUPERIOR HOLDINGS LLC	1,400.00	CAD 2 CAD PROGRAM MODULE
10/15/201:	RANGEL, PATRICIA	400.00	DEPOSIT REFUND 4188
10/15/201:	READY, PAUL	13,266.30	INVOICE FOR LEGAL SERVICES FOR
10/15/201:	RECOVERY HEALTHCARE CORPORATION	1,080.00	NINETY (90) DAYS OF SCRAM DAIL

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
10/15/2018	RIORDAN III, WILLIAM FRANK	1,682.77	AMERICAS BEST VALUE INN & SUIT
10/15/2018	ROBINSON, JARED S	3,000.00	GALVESTON COUNTY VETERANS TREA
10/15/2018	ROELL, HOLLY COOPER	1,180.80	16CP0089 ATTY FEES ON 09/27/18
10/15/2018	RPS INFRASTRUCTURE	5,494.46	DICKINSON BAYOU PROPOSED SITE
10/15/2018	RUSCELLI, VINCENT	1,000.00	PSYCHOLOGICAL TESTING OF EMPLO
10/15/2018	SALVADOR FAUS	478.50	03FD0160 ATTY FEES FOR 09/26/1
10/15/2018	SAM-FRIERSON, STELLA	250.00	DEPOSIT REFUND 4124
10/15/2018	SAN LEON MUNICIPAL UTILITY DIST	124.83	2700 AVE B
10/15/2018	SAN LEON VOLUNTEER FIRE DEPARTMENT	22,500.00	FY 2019 CONTRACT AGREEMENT FOR
10/15/2018	SANTA FE AUTO PARTS INC	3,168.95	BLANKET FOR MAINTENANCE AND RE
10/15/2018	SANTA FE FIRE & RESCUE	22,500.00	FY 2019 CONTRACT AGREEMENT FOR
10/15/2018	SCARANO M.D J.D, VICTOR R	1,600.00	PSYCH EXAM FOR 18CR0762 B.PETE
10/15/2018	SLSCO LTD	62,125.29	CONTRACT NO. 72121014
10/15/2018	SMART SALES INC.	1,009.00	10 PANEL UA CUPS / ITEM # HCDO
10/15/2018	SOUTH LAND TITLE LLC	919.69	GUM BAYOU TRIB CHANNEL IMPROVE
10/15/2018	SOUTH LAND TITLE LLC	1,357.19	GUM BAYOU TRIB CHANNEL IMPROVE
10/15/2018	SOUTH LAND TITLE LLC	10,485.19	GUM BAYOU TRIB CHANNEL IMPROVE
10/15/2018	SOUTHERN COMPUTER WAREHOUSE	240.48	LIND ELECTRONICS DC POWER ADAP
10/15/2018	SPEARS, JUDY E	11,656.31	16CP0028 ATTY FEES ON 09/28/18
10/15/2018	SPRINT SOLUTIONS INC	203.50	BLANKET: ERT SERVICES FOR THE
10/15/2018	ST. VINCENT'S HOUSE	50,000.00	FINANCIAL ASSISTANCE 10% ADMIN
10/15/2018	STRIDES YOUTH SERVICE INC	1,625.00	BLANKET: AGGRESSION REPLACEME
10/15/2018	SUN COAST RESOURCES INC	4,866.15	BLANKET PO FOR UNL AND DIESEL
10/15/2018	SUSTEEN INC	1,995.00	SECURE VIEW 1 YEAR RENEWAL
10/15/2018	TECHNIQUE DATA SYSTEMS	450.00	MAINTENANCE AGREEMENT CONTRACT
10/15/2018	TEXAS ASSOCIATION OF COUNTY ENGINEERS	980.00	ANNUAL TACERA CONFERENCE REGIS
10/15/2018	TEXAS ASSOCIATION OF GOVERNMENTAL INF	175.00	AGENCY/ORGANIZATION MEMBERSHIP
10/15/2018	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,489.34	INSURANCE PREMIUMS FOR RICHARD
10/15/2018	TEXAS DEPARTMENT OF HEALTH	270.00	CENTRAL ADOPTION REGISTRY SERV
10/15/2018	TEXAS OUTHOUSE INC	1,280.00	BLANKET FOR PORT O LET SERVICE
10/15/2018	TEXAS PARKS AND WILDLIFE DEPT	2,498.15	JP 1 PAW FEES FOR SEPTEMBER 20
10/15/2018	TEXAS WORKFORCE COMMISSION	1,500.00	TWC CONTRACT #2915PEN080-3
10/15/2018	TIKI ISLAND VFD	22,500.00	FY 19 CONTRACT AGREEMENT FOR V
10/15/2018	TITTLE, JAMES	231.00	MD379708; T. BENSON BY JUDGE E
10/15/2018	TRINITY SERVICES GROUP INC	24,279.80	FOOD SERVICES FOR THE GALVESTO
10/15/2018	TROCHESSET, HENRY	1,500.00	SEPTEMBER DRAW ISSUED TO S.L.
10/15/2018	TRUSCOTT, HELEN STEWART	2,333.20	17CP0094 (INTEREST OF TK & TC)
10/15/2018	TURNER, BEVERLY	250.00	DEPOSIT REFUND 4235
10/15/2018	UNITED PARCEL SERVICE	386.67	BLANKET: FOR INTERNET SHIPPING
10/15/2018	VANGUARD ENVIRONMENTS INC.	1,720.92	FOCUS HIGH MESH BACK CHAIRS
10/15/2018	VOIANCE LANGUAGE SERVICES LLC	41.04	FOREIGN LANGUAGE INTERPRETATIO
10/15/2018	WALMART	516.66	BLANKET - PRESCRIPTIONS AND MI
10/15/2018	WASTE MANAGEMENT OF TEXAS INC	6,426.68	BLANKET PURCHASE ORDER FOR WAS
10/15/2018	WATCHGUARD INC	145.00	REPAIR PATROL IN-CAR VIDEO SYS
10/15/2018	WEBER, WINIFRED B	998.25	17CP0129 ATTY FEES ON 09/28/18

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
10/15/201:	WESTERN - BRW PAPER COMPANY INC.	574.00	BWOC ORDER CHARGE
10/15/201:	WILLIAMS, GABRIEL	400.00	DEPOSIT REFUND 3778
10/15/201:	ZENDEH DEL AND ASSOCIATES PLLC	1,323.30	MD377925; D. STARLING BY JUDGE
10/15/201:	ZENDEH DEL, CAROLYN KATE PETERSON	385.00	TRUANCY PROSECUTOR - FOLLOW UP
10/22/201:	ACCU-TECH CORPORATION	813.43	500 FT I/O ALL-DIELECTRIC OFNP
10/22/201:	ACCURINT	1,362.14	MONTHLY BILL FOR USE OF ACCURI
10/22/201:	ADAPT PROGRAMS LLC	5,333.50	SERVICES FOR THE MONTH OF SEPT
10/22/201:	AGNEW JR, WILLIAM ARTHUR	462.00	MD377674; B. SLOCUM BY JUDGE E
10/22/201:	AGNEW JR, WILLIAM ARTHUR	3,190.96	15CR0485 C.GRANT (P/P) - SIGNE
10/22/201:	AID TO VICTIMS OF DOMESTIC ABUSE	575.00	SERVICES FOR THE MONTH OF SEPT
10/22/201:	AKERMAN LLP	20,268.80	INVOICE 9388135 DATED SEPTEMBE
10/22/201:	AKERMAN LLP	76,851.91	AKERMAN INVOICE #9390431 DATED
10/22/201:	ALERE TOXICOLOGY SERVICES INC.	60.00	BLANKET - DRUG SCREEN TESTING
10/22/201:	ALERT ALARM BURG AND FIRE PROT INC	1,385.00	ALARM SERVICES FOR
10/22/201:	ALERT ALARM BURG AND FIRE PROT INC	1,875.00	BLANKET PURCHASE ORDER
10/22/201:	AMANDA JEAN FULTON MARSH	429.00	17CR0786 K.ANDERSON - SIGNED B
10/22/201:	AMERIWASTE LEAGUE CITY INC.	172.07	INVOICE 112769
10/22/201:	AMERIWASTE LEAGUE CITY INC.	177.90	BLANKET FOR GARBAGE PICK UP AT
10/22/201:	AQUATEX WATER CONDITIONING INC	3,236.60	EMERGENCY PURCHASE ORDER TO RE
10/22/201:	ARLAN'S MARKETS INC	89.21	BLANKET FOR DRY ICE USED IN MO
10/22/201:	ASSOCIATED SUPPLY COMPANY INC	892.89	BLANKET FOR GRADALL PARTS AND
10/22/201:	AT&T MOBILITY	42.22	BLANKET: AT&T COMBINED LONG DI
10/22/201:	AT&T MOBILITY	562.49	BLANKET: TELEPHONE LANDLINE SE
10/22/201:	AT&T MOBILITY	6,958.44	AT&T CELL PHONE SERVICE FOR OU
10/22/201:	AUSTIN MAINT & CONSTR INC	400.00	DEPOSIT REFUND 4081
10/22/201:	AVTECH SOFTWARE INC.	373.41	SOFTWARE MAINTENANCE- ROOM ALE
10/22/201:	AWARD COMPANY OF AMERICA LLC	200.65	FIVE FINE BORDER ELITE SERIES
10/22/201:	BACLIFF BUILDERS SUPPLY INC.	189.11	BLANKET FOR MAINTENANCE SUPPLI
10/22/201:	BACLIFF VOLUNTEER FIRE DEPT	22,500.00	FY 2019 CONTRACT AGREEMENT FOR
10/22/201:	BARNETT, STEPHANIE B	379.50	17JV0229; 18JV0268; BY JUDGE M
10/22/201:	BASSETT BROTHERS INVESTMENTS	780.26	BLANKET PURCHASE ORDER
10/22/201:	BAY AREA HOUSTON ECONOMIC PARTNERSH	45,000.00	FINAL REPORT FOR CONTRACT COMP
10/22/201:	BAY AREA RECOVERY CENTER	980.00	SERVICES FOR THE MONTH OF SEPT
10/22/201:	BAYOU VISTA VOLUNTEER FIRE DEPARTMEN'	22,500.00	FY 2019 CONTRACT AGREEMENT FOR
10/22/201:	BENNETT, JAMES M	4,778.50	18CR1983 A.MCGEHEE - SIGNED BY
10/22/201:	BENNETT, JOEL H	330.00	MD378896; J. KETEFF BY JUDGE J
10/22/201:	BENNETT, JOEL H	1,369.50	16CR2006 & 16CR2007 M.NGUYEN -
10/22/201:	BERARDINELLI CORREIA, SHAUNA L	6,520.75	16CR0673 P.CROFT - SIGNED BY J
10/22/201:	BFI WASTE SERVICES OF TX LP	254.67	BLANKET PURCHASE ORDER FOR ONE
10/22/201:	BFI WASTE SERVICES OF TX LP	1,095.61	BLANKET FOR DUMPING DEBRI AT T
10/22/201:	BFI WASTE SERVICES OF TX LP	1,954.16	BLANKET PURCHASE ORDER
10/22/201:	BFI WASTE SERVICES OF TX LP	2,523.77	BLANKET FOR 6 YD DUMPSTER AT T
10/22/201:	BIBLE WAY FELLOWSHIP BAPTIST CHURCH	400.00	DEPOSIT REFUND 3890
10/22/201:	BINKLEY & BARFIELD INC	2,803.14	IKE PW15158.20 10TH STREET REC
10/22/201:	BLACKBOARD INC	19,194.00	MASS NOTIFICATION SYSTEM FOR F

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
10/22/201:	BOON CHAPMAN BENEFIT ADMINISTRATORS	24,120.08	BLANKET - PAYMENT OF MEDICAL S
10/22/201:	BRIGGS, LYNETTE	198.00	MD379157; T. WILSON BY JUDGE J
10/22/201:	BROOKSIDE EQUIPMENT	1,732.93	BALANCE FORWARD FROM LINE #1
10/22/201:	BUD GRIFFIN CUSTOMER SUPPORT	600.00	BLANKET PURCHASE ORDER
10/22/201:	BURKHALTER, LISA	3,038.45	VISITING JUDGE FOR CC#1 BY JUD
10/22/201:	C JOHNNIE ON THE SPOT WEST BAY LLC	1,140.00	BLANKET FOR PORT O LET SERVICE
10/22/201:	CALDWELL AUTOMOTIVE PARTNERS LLC	67,805.00	2018 CHEVROLET EXPRESS 6-8 PAS
10/22/201:	CALDWELL, JOHN CLAYTON	1,303.00	18CR1802 B.CHEGE - SIGNED BY J
10/22/201:	CARNES BROTHERS FUNERAL HOME	32,372.05	FY 18 BURIAL AND CREMATIONS
10/22/201:	CARNES FUNERAL HOME INC	6,895.00	BLANKET: TRANSPORTATION OF DE
10/22/201:	CAVALLO ENERGY TEXAS LLC	176,258.74	VARIOUS ACCOUNTS
10/22/201:	CDW GOVERNMENT INC	28,000.59	CRDT CM18593
10/22/201:	CENTERPOINT ENERGY	601.51	3412 25TH AVE N
10/22/201:	CENTERPOINT ENERGY	878.52	131 PECAN DRIVE
10/22/201:	CENTURY ASPHALT LTD	132,050.59	BLANKET FOR ASPHALT FOR FY18 R
10/22/201:	CHASTANGS ENTERPRISES	307.47	BLANKET FOR MAINTENANCE AND RE
10/22/201:	CINTAS CORPORATION	122.44	BLANKET FOR UNIFORM LEASING FO
10/22/201:	CINTAS CORPORATION	794.09	BLANKET FOR UNIFORM LEASING FO
10/22/201:	CITY OF DICKINSON	13,500.00	FY18 CONTRATUAL REMAINING BALA
10/22/201:	CITY OF GALVESTON	7,586.86	1900 AVE H
10/22/201:	CITY OF GALVESTON	17,395.68	REIMBURSEMENT FOR TRAVEL COSTS
10/22/201:	CITY OF HITCHCOCK	4,210.29	REIMBURSEMENT FOR BASE SALARY
10/22/201:	CITY OF LA MARQUE	69.40	1207 OAK
10/22/201:	CITY OF LA MARQUE	546.83	4102 FM 519
10/22/201:	CITY OF LEAGUE CITY	418.23	131 PECAN DR
10/22/201:	CITY OF TEXAS CITY	6,663.04	3412 LOOP 197 N IRRIGATION
10/22/201:	CLARK, DIANE	3,202.00	13CR1683 A.MATTHEWS - SIGNED B
10/22/201:	CLASSIC AUTOPLEX F-T LLC	35,763.85	BLANKET - VEHICLE MAINTENANCE
10/22/201:	CLEMENTS, CLYDE WESLEY	2,013.00	16CR2170 & 17CR0737 B.MORGAN -
10/22/201:	COBURN SUPPLY COMPANY INC	218.14	BLANKET PURCHASE ORDER
10/22/201:	COBURN SUPPLY COMPANY INC	22,286.81	BLANKET PURCHASE ORDER
10/22/201:	COCHRAN, WINSTON E JR	495.00	18CR1152 D.LUCIER - SIGNED BY
10/22/201:	COLCORD, LOIS	1,000.00	SEPT 18 RDS SERVICES
10/22/201:	COLLEGE OF THE MAINLAND	150.00	CONTRACT WITH COLLEGE OF THE M
10/22/201:	COMCAST COMMERCIAL SERVICES LLC	12.88	BLANKET: CABLE AND INTERNET SE
10/22/201:	COMCAST COMMERCIAL SERVICES LLC	19.32	BLANKET: CABLE AND INTERNET SE
10/22/201:	COMCAST COMMERCIAL SERVICES LLC	48.16	BLANKET: CABLE AND INTERNET SE
10/22/201:	COMCAST COMMERCIAL SERVICES LLC	103.04	BALANCE FORWARD FROM LINE #1
10/22/201:	COMCAST COMMERCIAL SERVICES LLC	120.29	BLANKET PO - HD BOXES FEES FOR
10/22/201:	COMCAST COMMERCIAL SERVICES LLC	126.42	BLANKET: CABLE AND INTERNET SE
10/22/201:	COMCAST COMMERCIAL SERVICES LLC	127.19	BLANKET PO - HD BOXES FEES FOR
10/22/201:	COMCAST COMMERCIAL SERVICES LLC	142.65	BLANKET: CABLE AND INTERNET SE
10/22/201:	COMCAST COMMERCIAL SERVICES LLC	21,797.05	BLANKET: CABLE AND INTERNET SE
10/22/201:	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	1,224.05	BALANCE FORWARD FROM LINE #1
10/22/201:	CORRECTIONS SOFTWARE SOLUTIONS LP	4,378.00	SERVICES FOR THE MONTH OF OCTO

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
10/22/201:	COUNTY OF JEFFERSON	18,095.00	AGREEMENT BETWEEN JEFFERSON CO
10/22/201:	CPR SERVICES & SUPPLIES INC	4,350.20	30" CORRUGATED POLYETHYLENE PI
10/22/201:	CRESCENT ENGINEERING COMPANY INC	5,777.50	BLANKET FOR ELECTRICAL REPAIRS
10/22/201:	CRISS, SUSAN ELIZABETH	2,267.76	17CR1522 & 17CR2472 S.NUGENT -
10/22/201:	CRYSTAL BEACH VOLUNTEER FIRE-RESCUE-EM	22,500.00	FY 19 CONTRACT AGREEMENT FOR V
10/22/201:	DANA SAFETY SUPPLY INC.	16,732.99	BLANKET - PURCHASE OF EMERGENC
10/22/201:	DANNENBAUM ENGINEERING CORP	9,146.72	GALVESTON SEAWALL RIP RAP DEFI
10/22/201:	DIAZ, MARK	2,789.00	16CR0333 & 16CR2076 T.FELDER (
10/22/201:	DOMINGUEZ JR., HECTOR	250.00	SERVICES FOR THE MONTH OF OCTO
10/22/201:	DSW HOMES LLC	91,746.80	CONTRACT NO. 72121014
10/22/201:	DSW HOMES LLC	720,474.77	CDBG-DR RENTAL CONTRACT #72121
10/22/201:	DUCOTE, JAMES	1,656.60	MD374186; J. STUART BY JUDGE E
10/22/201:	EBBS, JESSICA RHIANNE	1,556.50	16CR1312 E.GRIFFIN - SIGNED BY
10/22/201:	ELIOR INC	623.84	BLANKET - PAYMENT FOR FOOD SER
10/22/201:	ENTERGY TEXAS INC	2,757.69	VARIOUS ACCTS CB/PB
10/22/201:	FARO TECHNOLOGIES INC	680.00	SOFT51000 FARO ZONE 2D
10/22/201:	FEDERAL EXPRESS CORPORATION	173.08	FED EX SERVICES FOR ADA KAYLA
10/22/201:	FELDMAN & FELDMAN P.C.	3,090.00	INVOICE #4747 DATED SEPTEMBER
10/22/201:	FLEMING, MARCUS JUSTIN	397.00	18CR1023 D.WILLIAMS - SIGNED B
10/22/201:	FOLEY, KERRI M.	1,400.00	FOUR (4) DAYS OF MAGISTRATE SE
10/22/201:	FRIENDSWOOD VOLUNTEER FIRE DEPARTME	22,500.00	FY 2019 CONTRACT AGREEMENT FOR
10/22/201:	FULK, GEORGE B	198.00	15CR1683 M.HOLLEMAN - SIGNED B
10/22/201:	GALLS PARENT HOLDINGS LLC	3,201.50	BLANKET PO FOR GALLS/QUARTERMA
10/22/201:	GALLS PARENT HOLDINGS LLC	4,803.15	BLANKET PO FOR GALLS/QUARTERMA
10/22/201:	GALVESTON CENTRAL APPRAISAL DISTRICT	301,433.82	GCAD FOURTH QUARTER 2018 APPRA
10/22/201:	GALVESTON COUNTY COMMUNITY ACTIONS	12,500.00	FINANCIAL ASSISTANCE 10% ADMIN
10/22/201:	GALVESTON COUNTY EMPLOYEE	18.53	MILEAGE FOR THE MONTH OF SEPTE
10/22/201:	GALVESTON COUNTY EMPLOYEE	36.42	REIMBURSEMENT FOR GIFT BASKETS
10/22/201:	GALVESTON COUNTY EMPLOYEE	68.13	MILEAGE FOR CASEWORK FOR THE M
10/22/201:	GALVESTON COUNTY EMPLOYEE	74.12	MILEAGE FOR CASEWORK FOR THE M
10/22/201:	GALVESTON COUNTY EMPLOYEE	93.30	BUSINESS MILEAGE FOR DANE CARL
10/22/201:	GALVESTON COUNTY EMPLOYEE	99.19	SEPTEMBER 2018 MILEAGE
10/22/201:	GALVESTON COUNTY EMPLOYEE	112.27	MILEAGE FOR THE MONTH OF SEPTE
10/22/201:	GALVESTON COUNTY EMPLOYEE	112.87	8/28/18 RETURN FROM CONSTRUCTI
10/22/201:	GALVESTON COUNTY EMPLOYEE	122.08	SHEREEN BOYSEN SEPTEMBER 2018
10/22/201:	GALVESTON COUNTY EMPLOYEE	144.90	9/24/18 PER DIEM BREAKFAST
10/22/201:	GALVESTON COUNTY EMPLOYEE	150.97	MILEAGE FOR CASEWORK FOR THE M
10/22/201:	GALVESTON COUNTY EMPLOYEE	161.87	MILEAGE FOR CASEWORK FOR THE M
10/22/201:	GALVESTON COUNTY EMPLOYEE	218.16	MEALS FOR STATIC 99 TRAINING I
10/22/201:	GALVESTON COUNTY EMPLOYEE	249.80	HOTEL
10/22/201:	GALVESTON COUNTY EMPLOYEE	283.40	BUSINESS MILEAGE REIMBURSEMENT
10/22/201:	GALVESTON COUNTY EMPLOYEE	322.45	BREAKFAST PER DIEM
10/22/201:	GALVESTON COUNTY EMPLOYEE	404.23	HOTEL TO ATTEND THE 2018 TCRA
10/22/201:	GALVESTON COUNTY EMPLOYEE	406.16	AUG-29-31, AUSTIN, TEXAS 2018
10/22/201:	GALVESTON COUNTY EMPLOYEE	515.16	MEALS FOR PAC AND JAC MEETING

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
10/22/201:	GALVESTON COUNTY EMPLOYEE	1,379.00	TRANSCRIPT FEES FOR 07FD0721;
10/22/201:	GALVESTON COUNTY FIREFIGHTERS ASSOC	30,000.00	FY 19 CONTRACT FEES
10/22/201:	GALVESTON COUNTY HEALTH DISTRICT	138.00	FOR OFFICIAL RECORDS EXPENSE O
10/22/201:	GALVESTON COUNTY WATER CONTROL AND	59.04	BLANKET PO FOR WATER SERVICES
10/22/201:	GALVESTON COUNTY WATER CONTROL AND	130.26	2080 FM 646 EOW
10/22/201:	GALVESTON NEWSPAPERS INC	2,958.00	GALVESTON DAILY NEWSPAPER SUBS
10/22/201:	GALVESTON WINDSTORM ACTION COMMITT	15,000.00	FY 19 WINDSTORM INSURANCE COAL
10/22/201:	GARCIA, FRANCES	400.00	DEPOSIT REFUND 3748
10/22/201:	GARDLINE COMMUNICATIONS INC	5,335.80	FY2019 12-MONTH SUBSCRIPTION S
10/22/201:	GELB, JEFFREY	363.00	16CR0636 N.MOORE (P/P) - SIGNE
10/22/201:	GENETEC.INC.	207,000.00	STORAGE- GENETEC CLEARANCE PLA
10/22/201:	GIA INSURANCE AGENCY, LLC	2,107.00	FLOOD
10/22/201:	GILLMAN, MICHAEL DAVID	4,161.50	16CR2164 J.BROWN - SIGNE DBY J
10/22/201:	GIPSON, VICTORIA	525.00	PR-78112 GUARDIANSHIP OF JASON
10/22/201:	GNJ PREFERRED SOLUTIONS LLC	700.00	CLEANED AND REFILLED ALL BAIT
10/22/201:	GOODMAN CORPORATION, THE	25,320.00	PELICAN ISLAND BRIDGE - PROJEC
10/22/201:	GOVERNMENT FINANCE OFFICERS ASSOCIAT	150.00	FY 19 GFOA MEMBERSHIP RENEWAL
10/22/201:	GREATLAND CORPORATION	295.80	SHIPPING AND HANDLING CHARGE
10/22/201:	GREER HERZ & ADAMS LLP	25,851.97	INVOICE #113361 DATED AUGUST 2
10/22/201:	GREER HERZ & ADAMS LLP	39,534.68	GREER HERZ & ADAMS INVOICE 113
10/22/201:	GUARINO II, MICHAEL J	581.25	PR-77196 GUARDIANSHIP OF SZACK
10/22/201:	HAMILTON, SHANNON	3,550.00	GUM BAYOU TRIB IMPROVEMENTS
10/22/201:	HDR ENGINEERING INC	2,463.15	PROFESSIONAL ENGINEERING AGREE
10/22/201:	HENDERSON, CHRISTOPHER	2,442.00	17CR1958 A.MURPHY - SIGNE DBY
10/22/201:	HENRY, THERESA	2,076.20	17CR2826 D.SEBERT - SIGNED BY
10/22/201:	HINDMAN, MARGARET	198.00	15CR1442 & 15CR1443 E.GANNON -
10/22/201:	HOME DEPOT	8.46	BLANKET PURCHASE ORDER
10/22/201:	HOME DEPOT	2,611.16	BLANKET FOR VARIOUS HARDWARE S
10/22/201:	HUMPHREYS & HUMPHREYS	325.00	MEDIATION FOR 09FD0726; BY JUD
10/22/201:	HVAC MECHANICAL SERVICES OF TEXAS LTD	13,651.45	BLANKET PURCHASE ORDER
10/22/201:	IBRAHIM & ELLIOTT LLP	544.50	18CR0753 R.PATTON - SIGNED BY
10/22/201:	IBRAHIM & ELLIOTT LLP	643.50	17CR1377 & 17CR3552 C.BROWN -
10/22/201:	INNOVATIVE ALTERNATIVES INC	1,125.00	SEPTEMBER 2018 PSYCHOLOGICAL E
10/22/201:	INTERFAITH CARING MINISTRIES	5,000.00	FINANCIAL ASSISTANCE 10% ADMIN
10/22/201:	IRON MOUNTAIN	104.62	FUEL SURCHARGE - SHREDDING
10/22/201:	JAMAICA BEACH VOLUNTEER FIRE DEPARTMI	22,500.00	FY 2019 CONTRACT AGREEMENT FOR
10/22/201:	JEPPESEN SANDERSON CORP	1,330.50	MOBILE FLITEDECK, ANNUAL SERVI
10/22/201:	JOHN A WALKER ROOFING CO INC	1,152.00	FURNISH LABOR AND MATERIALS
10/22/201:	JONES III, ROBERT R	198.00	MD3735101; V. PEREZ BY JUDGE C
10/22/201:	JONES LAW FIRM	1,518.00	09CR1653 C.HICKS - SIGNED BY J
10/22/201:	KEMAH VOLUNTEER FIRE DEPARTMENT INC.	22,500.00	FY 2019 CONTRACT AGREEMENT FOR
10/22/201:	KEYWORTHS HARDWARE INC	21.52	BLANKET FOR MAINTENANCE SUPPLI
10/22/201:	KLANG, CHRISTINE	400.00	DEPOSIT REFUND 3972
10/22/201:	KLEEN JANITORIAL SUPPLY COMPANY	7,519.38	BLANKET FOR CLEANING SUPPLIES
10/22/201:	KROGER CO, THE	236.92	FOR DIAPER/WIPES VOUCHER-RELAT

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
10/22/201:	LAW OFFICE OF HALEY SLOSS	4,048.00	17JV0177; 17JV0274; BY JUDGE M
10/22/201:	LAW OFFICE OF VIKRAM VIJ PLLC	396.00	17CR0487 & 18CR1674 L.SLEDGE -
10/22/201:	LAW OFFICES OF DAVID P WALKER PC	203.40	18CR2208 J.DIAMOND - SIGNED BY
10/22/201:	LEAGUE CITY VOLUNTEER FIRE DEPARTMENT	22,500.00	FY 19 VFD CONTRACT AGREEMENT
10/22/201:	LEATHERS, BILL	360.00	18CR1243 R.JENKINS - SIGNED BY
10/22/201:	LEE, DALE W	2,935.98	SUB COURT REPORTER FOR CC#2; 9
10/22/201:	LETGO GROUP LLC, THE	26.95	BLANKET FOR DIRT, SOIL AND SAN
10/22/201:	LEWIS, VICKI	600.00	VICKI WALKER LEWIS ADOPTION ST
10/22/201:	LIGGIOS TIRE AND SERVICE CENTER INC	4,646.43	BLANKET - AUTO REPAIR AND SERV
10/22/201:	LOPEZ, LINDSAY RENE'	478.50	18CR0617 M.TURNER - SIGNED BY
10/22/201:	LYLES, KATY-MARIE	412.50	16CR2682 D.JONES - SIGNED BY J
10/22/201:	MAINLAND TOOL AND SUPPLY INC	39.98	BLANKET FOR MAINTENANCE SUPPLI
10/22/201:	MALONEY & PARKS LLP	867.00	16CR3002 J.LOFLIN - SIGNED BY
10/22/201:	MALONEY & PARKS LLP	1,023.00	18CR1710 S.ZAMORA - SIGNED BY
10/22/201:	MARTY'S CITY AUTO INC	1,686.63	REPAIRS ON DAMAGED CONSTABLE V
10/22/201:	MARY ELIZABETH GUNN	643.50	13FD1901; BY JUDGE J. GRADY
10/22/201:	MASTERWORD SERVICE INC	747.72	SEPTEMBER 2018 INTERPRETER SER
10/22/201:	MATTHEWS INC	5,530.00	BLANKET FOR FLEET TIRES AND TI
10/22/201:	MCBRIDE, DARLA	1,065.00	MD375947; J. WARD BY JUDGE EWI
10/22/201:	MCKNIGHT, LINDSEY MERWIN	429.00	17CR3555 & 17CR3556 V.DUGGINS
10/22/201:	MCLEOD ALEXANDER POWEL & APFFEL PC	48,770.15	INVOICE DATED SEPTEMBER 30, 20
10/22/201:	MCQUAGE PC, THOMAS W	3,510.00	TOM MCQUAGE, TAX MASTER SERVIC
10/22/201:	MEIER, SHARON K	455.40	18JV0072; BY JUDGE MARTIN
10/22/201:	MEMORIAL HERMANN HOSPITAL SYSTEM	505.00	REIMBURSE SEXUAL ASSAULT EXAM
10/22/201:	MILLS SHIRLEY LLP	750.00	PR-78649 GUARDIANSHIP OF LACEY
10/22/201:	MONTALVO, MARIA T.	66.00	2 SHIRT W PATCHES REPLACED TIC
10/22/201:	MOODY NATIONAL BANK	47.31	MOODY NATIONAL BANK ACCOUNT AN
10/22/201:	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
10/22/201:	NAJER, MAURICE	511.50	16CR1018 T.HUNTER - SIGNED BY
10/22/201:	NALCO CHEMICAL CO	3,352.68	#86550235
10/22/201:	NATIONAL SCREENING CENTER	795.50	EIGHT (8) URINE DRUG TESTS W/
10/22/201:	NELSON, MARYBETH M	225.00	PR-78623 GUARDIANSHIP OF ESTEF
10/22/201:	NEW EARTH	2,251.82	DELIVERY
10/22/201:	O'BRIEN COUNSELING SERVICES INC	105.00	SERVICES FOR THE MONTH OF SEPT
10/22/201:	OFFICE DEPOT INC	256.55	COST CENTER 112.18SS
10/22/201:	OFFICE OF THE GOVERNOR	515.10	REFUND OF CJD GRANT 2520006
10/22/201:	OLTERMAN LAW OFFICE	264.00	MD374327; MD381434; J. HARRIS
10/22/201:	OMNI BASE SERVICES OF TEXAS LP	1,481.02	JP 1 OMNI FEES FOR 7-1-18 TO 9
10/22/201:	ON THE PATH TO RECOVERY	290.00	1 HOUR OUTPATIENT INDIVIDUAL S
10/22/201:	ORTIZ-TAING LAW FIRM PC	720.00	MD372863; MD377148; K. NIXON B
10/22/201:	OZARKA NATURAL SPRING WATER	155.16	BLANKET PO - OEM WATER SUPPLY
10/22/201:	PALMER, MICHAEL	915.00	MD374004; MD369883; K. FORMAN
10/22/201:	PARKER'S BUILDING SUPPLY - US LBM LLC	7.98	BLANKET FOR SUPPLIES NEEDED ON
10/22/201:	PARMER, SANDRA	400.00	DEPOSIT REFUND 4029
10/22/201:	PARRISH, JAMES ROBERT	693.00	MD379595; B. MIMS BY JUDGE ROB

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
10/22/201:	PENINSULA SANITATION SERVICE INC	450.00	30 YARD DUMPSTER SERVICE FOR B
10/22/201:	PERDUE BRANDON FIELDER COLLINS & MOTI	7,903.23	FEES FOR THE MONTH OF SEPTEMBE
10/22/201:	PUBLIC AGENCY TRAINING COUNCIL INC	325.00	PERFORMANCE EVALUATIONS TRAINI
10/22/201:	QUINTANILLA, DONNIE	1,105.50	MD378090; Q. BYRD BY JUDGE ROB
10/22/201:	RAMUNDSEN SUPERIOR HOLDINGS LLC	204,068.24	SOFTWARE MAINTENANCE- ONESOLUT
10/22/201:	READUS LAW P.C.	330.00	MD379054; J. HOUSE BY JUDGE EW
10/22/201:	REED, JOHN GARNER	82.50	18CR1993 J.RUSHING - SIGNED BY
10/22/201:	REKOFF, JYLL PRESUTTI	297.00	15CR1306 W.WILLISON - SIGNED B
10/22/201:	RHONDA HERNANDEZ	1,198.50	MD377227; MD378809; MD378905;
10/22/201:	ROBERSON, CHIQUIA J.	660.00	18CR0744 J.MURILLO (P/P) - SIG
10/22/201:	ROBERTS, JOHNSON & CAIN	327.30	PR-78310 GUARDIANSHIP OF THIER
10/22/201:	ROBINSON, JARED S	1,328.00	18JV0082; BY JUDGE MARTIN
10/22/201:	RODRIGUEZ, CYNTHIA	300.00	INVOICE 138 DATED 9/27/2018
10/22/201:	ROMCO INC	2,023.91	ESTIMATE TO REPAIR UNIT #515
10/22/201:	ROSS DRESS FOR LESS	10,226.95	FOR CLOTHING VOUCHER-RELATED E
10/22/201:	ROWE, WALTER	285.00	BLANKET: COSTS ASSOCIATED WIT
10/22/201:	RUSSELL, GREG	528.00	15CR3100 P.PENNINGTON - SIGNED
10/22/201:	SAFETY SHOE DISTRIBUTORS LLP	2,395.00	BLANKET FOR SAFETY SHOES FOR T
10/22/201:	SALLIE GODFREY ATTORNEY AT LAW	198.00	MD300036; MD300037; E. WOODGRO
10/22/201:	SANTA FE AUTO PARTS INC	1,160.91	BLANKET FOR MAINTENANCE AND RE
10/22/201:	SANTA FE AUTO PARTS INC	4,952.98	BLANKET FOR MAINTENANCE AND RE
10/22/201:	SANTA FE SENIOR CITIZENS COUNCIL	500.00	\$500 MONTHLY REIMBURSEMENT PER
10/22/201:	SCOTT, SHELBY	1,311.50	5 CASES; MISD JAIL DOCKET FOR
10/22/201:	SEABREEZE CULVERT INC	63.00	BLANKET FOR MISC CULVERT SUPPL
10/22/201:	SHEARN MOODY PLAZA CORP	31,099.32	BLANKET PO 10-1-17 TO 9-30-17
10/22/201:	SHERWIN WILLIAMS PAINT CORP	319.59	BLANKET FOR PAINT AND ALL PAIN
10/22/201:	SHI GOVT SOLUTIONS	89.00	ADOBE INDESIGN CC FOR TEAMS -
10/22/201:	SIMS, JENNIFER	264.00	MD378998; M. O'CONNOR BY JUDGE
10/22/201:	SOUTH HOUSTON CONCRETE PIPE INC	9,636.00	30" CONCRETE PIPE FOR SANTA FE
10/22/201:	SOUTH LAND TITLE LLC	33,161.19	GUM BAYOU TRIB CHANNEL PROJECT
10/22/201:	SOUTHERN CRUSHED CONCRETE LLC	17,055.25	BLANKET FOR CRUSHED CONCRETE F
10/22/201:	SP HOLDCO LLC	10,036.93	MONTHLY PAYMENTS FOR ELECTRICI
10/22/201:	SPEARS, JUDY E	450.00	PR-78649 GUARDIANSHIP OF LACEY
10/22/201:	SPRINT SOLUTIONS INC	20.83	SPRINT MONTHLY ACCOUNT FOR JAM
10/22/201:	STATHAKOS, STEPHANIE	1,304.88	SUB COURT REPORTER FOR CC#2; 1
10/22/201:	SUHLER, DAVID R	2,277.00	MD368850; B. PELTIER BY JUDGE
10/22/201:	SULLIVANT, WESLEY BENTON	665.00	18CR1514 J.NEUMANN - SIGNED BY
10/22/201:	SUMMIT 7 SYSTEMS INC	862.50	BLANKET: SERVICES- ANCHORPOINT
10/22/201:	SUN COAST RESOURCES INC	49,447.27	BLANKET PO FOR UNL AND DIESEL
10/22/201:	SUNVIEW SOFTWARE INC.	39,939.25	SERVICE- CMDB CI 100 PACK CLOU
10/22/201:	SUTHERLAND LUMBER SOUTHWEST INC	11.98	BLANKET FOR VARIOUS HARDWARE S
10/22/201:	TCAAA SOUTHEAST DISTRICT 9	300.00	MEMBERSHIP DUES FOR JULIE MASS
10/22/201:	TECHNIQUE DATA SYSTEMS	6,575.00	RENEWAL OF ANNUAL MAINTENANCE
10/22/201:	TEXAS CONFERENCE OF URBAN COUNTIES	11,376.00	GALVESTON COUNTY'S FY2019 MEMB
10/22/201:	TEXAS OUTHOUSE INC	190.00	BLANKET FOR PORTABLE SERVICES

County of Galveston
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10/22/201:	TEXAS PARKS AND WILDLIFE DEPT	1,632.85	FEES FOR THE MONTH OF SEPTEMBE
10/22/201:	THE LAW OFFICES OF CRYSTAL MAGEE	1,640.10	17CP0096 ATTY FEES FOR 8/31/18
10/22/201:	THE LITTLETON GROUP - WESTERN DIVISION	1,696.50	WORKERS COMP ADMINISTRATION FO
10/22/201:	THOMAS, STEVE	120.99	JUDGE'S MILEAGE EXPENSE ON 09/
10/22/201:	THORN RUN PARTNERS LLC	3,825.00	GOV RELATIONS SERVICES PERFORM
10/22/201:	TIBALDO'S FEED & SUPPLY	49.00	BLANKET TO COVER THE PURCHASE
10/22/201:	TORRES, ROBERTO	924.00	06FD2852; BY JUDGE J. GRADY
10/22/201:	TRAVIS COUNTY	429.00	INVOICE 18-001718 DATED 9/27/2
10/22/201:	TROCHESSET, HENRY	193.63	C.I. PAYMENT ISSUED TO S.L. OF
10/22/201:	UNDERSEA SYSTEMS INTERNATIONAL INC	1,314.64	SHIPPING & HANDLING
10/22/201:	UNITED STATES POSTAL SERVICE	700.00	POSTAGE- BRM POSTAGE FOR REGIS
10/22/201:	UNIVERSITY OF TEXAS MEDICAL BRANCH	130,960.00	AUG 18 INV#08012018 FOR 22 AUT
10/22/201:	VERIZON WIRELESS SERVICES LLP - REPORTIN	151.98	WIRELESS SERVICE FOR TWO POLE
10/22/201:	WALMART	547.14	REFRESHMENTS AND SUPPLIES FOR
10/22/201:	WASTE MANAGEMENT OF TEXAS INC	6,537.18	BLANKET PURCHASE ORDER FOR WAS
10/22/201:	WATKINS, GENE ANTONE	268.50	MD375357; D. SIMS BY JUDGE J.
10/22/201:	WEST PUBLISHING CORPORATION	13,025.43	SERVICES PROVIDED ON INVOICE
10/22/201:	WESTERN - BRW PAPER COMPANY INC.	124.08	BWOC ORDER CHARGE
10/22/201:	WILLOUGHBY INDUSTRIES INC	82,086.24	QUOTE NO.: 1700699
10/22/201:	WORKQUEST FKA TIBH INDUSTRIES INC.	9,000.00	BLANKET FOR LITTER PICK UP ON
10/22/201:	WRIGHT, ANDREW A	1,702.80	MD373034; T. MCBRIDE BY JUDGE
10/24/201:	AMERICAN UNITED LIFE	81.84	BIWEEKLY #622
10/24/201:	AMERICAN UNITED LIFE	1,353.44	BIWEEKLY #22
10/24/201:	AMERICAN UNITED LIFE	271,367.04	BIWEEKLY #22
10/24/201:	FIRST FINANCIAL ADMINISTRATION	25,503.90	BIWEEKLY #22
10/24/201:	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #22
10/24/201:	GALVESTON COUNTY DEPUTY SHERIFF'S ASSC	1,510.00	BIWEEKLY #22
10/24/201:	HSA TODAY	3,215.48	BIWEEKLY #22
10/24/201:	LINCOLN FINANCIAL GROUP	9.82	BIWEEKLY #622
10/24/201:	LINCOLN FINANCIAL GROUP	30,366.70	BIWEEKLY #22
10/24/201:	NATIONWIDE RETIREMENT SOLUTIONS	9,583.73	BIWEEKLY #22
10/24/201:	OFFICE OF THE ATTORNEY GENERAL	145.19	BIWEEKLY #22
10/24/201:	OFFICE OF THE ATTORNEY GENERAL	19,115.47	BIWEEKLY #22
10/24/201:	STANDARD INSURANCE CO	32.27	BIWEEKLY #622
10/24/201:	STANDARD INSURANCE CO	99,798.53	BIWEEKLY #22
10/24/201:	T.G.S.L.C.	225.42	BIWEEKLY #22
10/24/201:	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #22
10/24/201:	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #22
10/24/201:	WILLIAM E HEITKAMP, TRUSTEE	637.34	BIWEEKLY #22
10/25/201:	ADULT PROBATION PAYROLL DEDUCTION TO	9,611.89	BIWEEKLY #21
10/29/201:	ADAPCO INC	76,262.40	DIBROM RR CLOSED SYSTEM 30GAL/
10/29/201:	AGNEW JR, WILLIAM ARTHUR	40.00	15CR0485 C.GRANT (P/P) - SIGNE
10/29/201:	AGNEW JR, WILLIAM ARTHUR	278.00	18CR2476 F.GARZA (FY18) SIGNED
10/29/201:	AID TO VICTIMS OF DOMESTIC ABUSE	30.00	SERVICES FOR THE MONTH OF SEPT
10/29/201:	ALCOHOL DRUG ABUSE WOMENS CENTER IN	2,548.00	SERVICES FOR THE MONTH OF SEPT

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

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10/29/201:	ALERT ALARM BURG AND FIRE PROT INC	2,905.00	BLANKET PURCHASE ORDER
10/29/201:	ALEX AIR CONDITIONING INC	221.85	QUARTERLY MAINTENANCE AND REPA
10/29/201:	ALWAYS SAFETY AND 1ST AID INC	299.50	OIL PADS FOR SEAWALL TC-MAINTE
10/29/201:	AMANDA JEAN FULTON MARSH	252.00	16CR1686 R.BAILEY (FY-18) - SI
10/29/201:	AMERSON, RODGER DAN	2,400.00	MEDIATION FOR 18CP0159 ON 10/0
10/29/201:	ARLAN'S MARKETS INC	36.73	BLANKET FOR DRY ICE USED IN MO
10/29/201:	ARMSTRONG FORENSIC LABORATORY INC	2,485.00	10TH EXPERT WITNESS FEE FOR 17
10/29/201:	AT&T MOBILITY	47.74	BLANKET: TELEPHONE LANDLINE SE
10/29/201:	AT&T MOBILITY	52.04	VETERANS TREATMENT COURT COORD
10/29/201:	AT&T MOBILITY	258.09	BLANKET: AT&T TELECONFERENCE S
10/29/201:	AT&T MOBILITY	8,327.44	BLANKET: TELEPHONE LANDLINE SE
10/29/201:	AUTOZONE INC	29.88	BLANKET FOR AUTOMOTIVE PARTS A
10/29/201:	AWARD COMPANY OF AMERICA LLC	321.00	BLACK LEATHERETTE FRAME FOR CE
10/29/201:	BARNETT, STEPHANIE B	862.25	18CR0514 S.WIN (FY-19) - SIGNE
10/29/201:	BASSETT BROTHERS INVESTMENTS	57.54	BLANKET FOR MISCELLANEOUS HARD
10/29/201:	BASSETT BROTHERS INVESTMENTS	110.65	BLANKET PURCHASE ORDER
10/29/201:	BAY AREA RECOVERY CENTER	770.00	SERVICES FOR THE MONTH OF SEPT
10/29/201:	BENNETT, JAMES M	1,970.50	17CR2662 E.BARRIENTOS (FY18+19
10/29/201:	BENNETT, JOEL H	2,377.20	16CR3258 J.NEWTON (FY18) SIGNE
10/29/201:	BERARDINELLI CORREIA, SHAUNA L	1,038.00	17CR1248 H.GOMEZ (FY18)- SIGNE
10/29/201:	BOON CHAPMAN BENEFIT ADMINISTRATORS	119,044.36	AGGREGATE STOP LOSS COVERAGE -
10/29/201:	BRIGGS, LYNETTE	1,000.00	16 CASES MISD JAIL DOCKET FOR
10/29/201:	BROOKSIDE EQUIPMENT	349.45	BLANKET FOR REPAIR FOR JOHN DE
10/29/201:	BUYATHREAD	100.00	2 UNIFORM SHIRTS FOR DEPUTY RA
10/29/201:	CDW GOVERNMENT INC	3,190.25	SOFTWARE MAINTENANCE- MCAFEE G
10/29/201:	CENTURY ASPHALT LTD	32,505.06	BLANKET FOR HOT MIX ASPHALT FO
10/29/201:	CHASTANGS ENTERPRISES	549.89	BLANKET FOR MAINTENANCE AND RE
10/29/201:	CINTAS CORPORATION	500.36	BLANKET FOR UNIFORM LEASING FO
10/29/201:	CITY OF GALVESTON	43,408.43	5700 AVE H (SPRINKLER)
10/29/201:	CLASSIC AUTOPLEX F-T LLC	20.84	BLANKET FOR VEHICLE REPAIRS AN
10/29/201:	COBURN SUPPLY COMPANY INC	408.50	BLANKET PURCHASE ORDER
10/29/201:	COCHRAN, WINSTON E JR	1,825.50	15CR2602 F.HADDOCK (FY-18) - S
10/29/201:	COMCAST COMMERCIAL SERVICES LLC	3,602.82	BLANKET: CABLE AND INTERNET SE
10/29/201:	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	1,423.50	BLANKET FOR ELECTRICAL SUPPLIE
10/29/201:	COVERTTRACK GROUP INC	1,800.00	RENEWAL (1 YEAR) OF UNLIMITED
10/29/201:	DANCER, BENNIE	105.00	REFUND BECAUSE DEFENDANT WAS N
10/29/201:	DANNENBAUM ENGINEERING CORP	3,000.03	PROFESSIONAL ENGINEERING SERVI
10/29/201:	DATAVOX INC.	112,314.93	SWITCHES- CATALYST 9300 48-POR
10/29/201:	DIAZ, MARK	650.00	17CR1497 S.KIMBLE (FY-19) - SI
10/29/201:	DISA GLOBAL SOLUTIONS INC	260.00	SERVICES FOR THE MONTH OF OCTO
10/29/201:	DONNA L LELEUX ATTORNEY AT LAW	1,961.50	17CP0096 ATTY FEES 09/28/18 -
10/29/201:	DOUGLAS BROCH P.C.	495.00	18JV0180; BY JUDGE MARTIN
10/29/201:	DRAGONY, RACHEL ANN	3,891.25	13CP0070 ATTY FEES 09/28/18 -
10/29/201:	DSW HOMES LLC	47,859.76	CONTRACT NO. 72121014
10/29/201:	DUCOTE, JAMES	780.25	18CR0946 T.NOWELL (FY18) SIGNE

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
10/29/201:	DUSHANE, BRENDA	399.50	18CP0136 ATTY FEES 09/28/18 -
10/29/201:	EBBS, JESSICA RHIANNE	488.00	MD375138; MD364947; MD379020;
10/29/201:	ECOX STREAM, LLC	7,985.00	FURNISH LABOR AND MATERIALS
10/29/201:	EFI GLOBAL INC	2,700.00	ENVIRONMENTAL HYGIENISTS SERVI
10/29/201:	ELLIOTT, MARISSA	1,304.88	10TH SUB CT RPTR WKD FULL DAYS
10/29/201:	EPSILON SIGMA PHI	195.00	INVOICE #05638-2019 MEMBERSHIP
10/29/201:	EXPRESS DIAGNOSTICS INT'L INC.	44.26	DEVICE CALIBRATION.
10/29/201:	FARRELL JR, DR WALTER C	10,510.00	CAPITAL CASE FOR DS DATED 03/1
10/29/201:	FEDERAL EXPRESS CORPORATION	170.89	BLANKET PURCHASE ORDER FOR MAI
10/29/201:	FELDMAN & FELDMAN P.C.	6,480.00	INVOICE #4746 DATED SEPTEMBER
10/29/201:	FILLINGAME INC	198.50	CUMMINS STARTER 12 VOLTS 10 TO
10/29/201:	FLEMING, MARCUS JUSTIN	396.00	MD371423; A. ALVARADO BY JUDGE
10/29/201:	FULK, GEORGE B	2,970.00	17CR3339 M.BUNTING (FY-18) - S
10/29/201:	GALLS PARENT HOLDINGS LLC	8,882.45	BLANKET PO FOR GALLS/QUARTERMA
10/29/201:	GALVESTON CO ADOPTION DAY FOUNDATIOI	4,000.00	CHILDREN'S SERVICES BOARD CONT
10/29/201:	GALVESTON COUNTY EMPLOYEE	22.67	10/4/18 MILEAGE FROM CARBIDE T
10/29/201:	GALVESTON COUNTY EMPLOYEE	31.53	MEALS TO ATTEND PAC/JAC IN NEW
10/29/201:	GALVESTON COUNTY EMPLOYEE	44.69	MILEAGE FOR THE MONTH OF OCTOB
10/29/201:	GALVESTON COUNTY EMPLOYEE	76.30	MILEAGE FOR CASEWORK FOR THE M
10/29/201:	GALVESTON COUNTY EMPLOYEE	135.71	SEPTEMBER 2018 MILEAGE
10/29/201:	GALVESTON COUNTY EMPLOYEE	157.00	MEAL PER DIEM FOR FOR ANNUAL T
10/29/201:	GALVESTON COUNTY EMPLOYEE	231.00	306TH TRANSCRIPT FOR 18CP0002
10/29/201:	GALVESTON COUNTY EMPLOYEE	394.92	REIMB MEALS TACA CONFERENCE IN
10/29/201:	GALVESTON COUNTY EMPLOYEE	572.17	FUEL FOR COUNTY VEHICLE WHILE
10/29/201:	GALVESTON COUNTY EMPLOYEE	689.50	212TH TRANSCRIPT (197/PAGES FO
10/29/201:	GALVESTON COUNTY EMPLOYEE	2,366.00	10TH TRANSCRIPT FOR 17CR2105 R
10/29/201:	GALVESTON NEWSPAPERS INC	315.00	NOTICE OF GENERAL ELECTION FOR
10/29/201:	GAMMA WASTE SYSTEMS	225.00	BLANKET PURCHASE ORDER
10/29/201:	GELB, JEFFREY	933.00	16CR0636 N.MOORE (FY-19) - SIG
10/29/201:	GEOFF ANDERSON INVESTIGATIONS LLC	1,000.00	INVESTIGATION EXP FOR 17CR2754
10/29/201:	GERALD R. YOAKUM PC	800.00	28 CASES; MISD JAIL DOCKET FOR
10/29/201:	GIA INSURANCE AGENCY, LLC	2,543.10	FLOOD
10/29/201:	GILLMAN, MICHAEL DAVID	429.00	16CR0463 W.FELDER (FY-18) - SI
10/29/201:	GREER HERZ & ADAMS LLP	51,858.61	INVOICE #114251 DATED OCTOBER
10/29/201:	GRIFFIN, JAYNE M.	445.50	MD379603; F. BENAVIDES BY JUDG
10/29/201:	GUTHEINZ LAW FIRM LLP	127.50	MD379723; R. VALDEZ BY JUDGE J
10/29/201:	HANSEN, MICHAEL D.	2,359.50	13CP0085 ATTY FEES 09/28/18 -
10/29/201:	HATCHER, JULIA	187.50	17CP0028 ATTY FEES 10/09/18 -
10/29/201:	HEARST NEWSPAPERS PARTNERSHIP LP	668.95	HOUSTON CHRONICLE YEARLY SUBSC
10/29/201:	HEERMANS, THOMAS M.	636.00	17CR1535 A.CHERRY (FY-18) - SI
10/29/201:	HENDERSON, CHRISTOPHER	1,380.00	13CR3072 J.GARCIA (FY18) SIGNE
10/29/201:	HINDMAN, MARGARET	607.00	MD375001; J. MAXEY BY JUDGE EW
10/29/201:	HOME DEPOT	1,416.23	BLANKET PURCHASE ORDER
10/29/201:	HUMPHREYS & HUMPHREYS	950.00	MEDIATION FOR 17FD3177 ON 09/2
10/29/201:	HVAC MECHANICAL SERVICES OF TEXAS LTD	2,128.52	BLANKET PURCHASE ORDER

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
10/29/201:	IBRAHIM & ELLIOTT LLP	1,003.00	17CR2584 D.LONGORIA (FY18) SIG
10/29/201:	IBRAHIM & ELLIOTT LLP	3,001.00	17CR0057 K.FORMAN (FY-18) - SI
10/29/201:	J.B. EVANS FARMS INC.	40.00	4 BALES OF JIGS HAY FOR ESTRAY
10/29/201:	JACKSON, CALVIN C	1,911.60	18CR0775 S.CAMACHO (FY18) SIGN
10/29/201:	JONES LAW FIRM	1,594.20	17CR1649 M.CHIMENE (FY18) - S
10/29/201:	JSA HEALTH CORPORATION	2,873.62	BLANKET - TELEPSYCHIATRY SERVI
10/29/201:	KEYWORTHS HARDWARE INC	23.07	BLANKET FOR MAINTENANCE SUPPLI
10/29/201:	KILGORE, JEFF H	1,840.00	MEDIATION FOR 17CP0159 ON 10/0
10/29/201:	KIMBROUGH, STEPHEN PAUL	330.00	MD378955; J. TOLBERT BY JUDGE
10/29/201:	KLEEN JANITORIAL SUPPLY COMPANY	996.06	BLANKET PURCHASE ORDER
10/29/201:	L & C HYDRAULIC HOSES FITTINGS & MORE	14.76	BLANKET FOR HYDRAULIC REPAIRS
10/29/201:	LAND & SEA SERVICES 1 INC	450.00	QUARTERLY MAINTENANCE FOR LMPS
10/29/201:	LAW OFFICE OF CS HALL PLLC	1,072.50	MD375447; J. MATTINGTLY BY JUD
10/29/201:	LAW OFFICE OF HALEY SLOSS	3,021.00	17CR1546, 17CR0462 & 17CR0463
10/29/201:	LAW OFFICE OF LANELLE O'CONNELL	317.46	MD371931; J. TIDWELL BY JUDGE
10/29/201:	LAW OFFICE OF MICHELE BASSETT	1,000.00	MISD JAIL DOCKET FOR CC#1; 9/1
10/29/201:	LAW OFFICES OF DAVID P WALKER PC	198.00	MD381144; A. MUNOZ BY JUDGE EW
10/29/201:	LAW OFFICES OF SUSAN M. EDMONSON	250.00	MEDIATION FOR 18FD1554 ON 09/1
10/29/201:	LAZARINE, DANIEL E.	198.00	MD364040; P. HOSLER BY JUDGE J
10/29/201:	LEATHERS, BILL	4,168.00	17CR1255 A. GARNER (FY18) SIGN
10/29/201:	LEE, DALE W	2,446.65	SUB COURT REPORTER FOR CC#2; 1
10/29/201:	LIGGIOS TIRE AND SERVICE CENTER INC	4,161.17	BLANKET - MAKE READY FOR SO UN
10/29/201:	LYONS, CARLTON A.	3,248.00	BLANKET FOR BEACH BARREL WASTE
10/29/201:	MAHONEY, KAREN A	3,998.70	15CP0065 ATTY FEES 09/28/18 -
10/29/201:	MAINLAND TOOL AND SUPPLY INC	36.96	BLANKET FOR MAINTENANCE SUPPLI
10/29/201:	MARTIN, THOMAS A	706.20	17CR1746 J.KEETING - SIGNED BY
10/29/201:	MARY ELIZABETH GUNN	49.50	12FD2536 ATTY FEES 09/18/18 -
10/29/201:	MATTHEWS INC	744.90	BLANKET TIRES AND REPAIR
10/29/201:	MCBRIDE, DARLA	1,041.00	18CR0842 L.POTTS (FY18) SIGNED
10/29/201:	MCKNIGHT, LINDSEY MERWIN	93.75	17CR3555 & 17CR3556 V. DUGGINS
10/29/201:	MCR INNOVATIONS INC	753.00	INK RIBBON FOR RAPIDPRINT AR-E
10/29/201:	MCREE FORD INC	58.83	FY19 BLANKET FOR PARTS
10/29/201:	MITY-LITE INC	10,756.35	1SMBKSBKLBXA MESH ONE STACK CH
10/29/201:	MUELLER, DINAH C	630.00	16CP0067 ATTY FEES 09/26/18 -
10/29/201:	NAJER, MAURICE	457.00	18CR1199 B.MCLAWEHLIN (FY18) -
10/29/201:	NELSON, MICHAEL W	500.00	MAGISTRATE SERVICES PROVIDED B
10/29/201:	OFFICE DEPOT INC	5,687.78	HP 410A BLACK TONER
10/29/201:	ORIENTAL TRADING COMPANY	114.90	PURCHASES FOR SPECIAL EVENTS F
10/29/201:	OZARKA NATURAL SPRING WATER	130.85	BLANKET FOR POTABLE WATER DELI
10/29/201:	PALMER, MICHAEL	455.00	17CR3496 D.KUKUK (FY18) - SIGN
10/29/201:	PARKER'S BUILDING SUPPLY - US LBM LLC	56.51	BLANKET FOR PARKER LUMBER FOR
10/29/201:	PENINSULA SANITATION SERVICE INC	85.00	BLANKET FOR 6 YARD DUMPSTER SE
10/29/201:	PINNACLE MEDICAL MANAGEMENT CORP	787.00	INVOICE# 75006:
10/29/201:	R B EVERETT & CO	939.71	BLANKET FOR PARTS AND REPAIRS
10/29/201:	R C CHUOKE & ASSOCIATES INC	200.00	APPRAISAL OF RIGHT OF WAY LOCA

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
10/29/201:	RAMUNDSEN SUPERIOR HOLDINGS LLC	221,342.98	BLANKET: SOFTWARE MAINTENANCE
10/29/201:	REED, JOHN GARNER	3,093.00	17CR0703 D.FURY - SIGNED BY JU
10/29/201:	REKOFF, JYLL PRESUTTI	760.00	16CR1758 D.LEE - SIGNED BY JUD
10/29/201:	RHONDA HERNANDEZ	617.25	17CR2786 K.HENDERSON (FY-18) -
10/29/201:	ROBERSON, CHIQUIA J.	80.00	18CR0744 J.MURILLO (FY19) SIGN
10/29/201:	ROBINSON, JARED S	3,581.80	14CR0337 S. WALDEN (FY18) SIG
10/29/201:	ROELL, HOLLY COOPER	66.00	18CP0096 ATTY FEES 09/26/18 -
10/29/201:	ROMCO INC	2,097.82	BLANKET FOR VOLVO EQUIPMENT RE
10/29/201:	RPS INFRASTRUCTURE	5,065.84	DICKINSON BAYOU PROPOSED SITE
10/29/201:	RUSCELLI, VINCENT	250.00	PSYCHOLOGICAL TESTING OF EMPLO
10/29/201:	RUSSELL, GREG	643.50	13CR2539 & 18CR1737 B.BRYCE -
10/29/201:	SAFETY SHOE DISTRIBUTORS LLP	200.00	BLANKET FOR SAFETY SHOES FOR T
10/29/201:	SALVADOR FAUS	511.50	MD376686; D. HENRY BY JUDGE EW
10/29/201:	SANTA FE AUTO PARTS INC	5,126.90	BLANKET FOR MAINTENANCE AND RE
10/29/201:	SCARANO M.D J.D, VICTOR R	6,400.00	10TH PSYCH EXAM FOR 17CR1361 J
10/29/201:	SCHOELZEL, ROBERT	645.00	PARTIAL REFUND FOR GOVDEAL SAL
10/29/201:	SHERMAN WATKINS PLLC	2,232.00	18CR0020 M.HAYNES (FY18) SIGNE
10/29/201:	SHERWIN WILLIAMS PAINT CORP	228.85	BLANKET FOR PAINT AND SUPPLIES
10/29/201:	SHI GOVT SOLUTIONS	70.00	SANDISK PLUS SSD, 128GB, SDSSD
10/29/201:	SHI GOVT SOLUTIONS	656.00	ACROBAT PROFESSIONAL - (V. 20
10/29/201:	SKYBITZ TANK MONITORING CORPORATION	110.00	BLANKET PURCHASE ORDER
10/29/201:	SMART SALES INC.	1,962.00	UA CUPS FOR THE MONTH OF OCTOB
10/29/201:	SMITH, ANTHONY RAY	1,594.25	17CR0207 S.EPHRAIM - SIGNED BY
10/29/201:	SMITH, JAMES DENNIS	1,785.00	17CR3189 T.MERCHANT (FY18) SIG
10/29/201:	SOUTH HOUSTON CONCRETE PIPE INC	9,180.00	BLANKET FOR CONCRETE PIPE AND
10/29/201:	SOUTHERN COMPUTER WAREHOUSE	66,894.94	DOCK- DELL BUSINESS DOCK- WD15
10/29/201:	SPRINT SOLUTIONS INC	355.90	BLANKET: ERT SERVICES FOR THE
10/29/201:	STANDARD INSURANCE CO	3,532.20	\$5,000 RETIREE BILL FOR OCTOBE
10/29/201:	STATHAKOS, STEPHANIE	163.11	122ND SUB CT RPTR WKD 1/2 DAY
10/29/201:	STEVENS, MARK W	257.40	MD377987; D. SANCHEZ BY JUDGE
10/29/201:	SUHLER, DAVID R	586.50	17CR2241 A.VANDORP - SIGNED BY
10/29/201:	SULLIVANT, WESLEY BENTON	2,167.50	18 CASES; MISD JAIL DOCKET FOR
10/29/201:	SUN COAST RESOURCES INC	38,485.12	AEROMATIC 150 55GAL DRUM
10/29/201:	SUTHERLAND LUMBER SOUTHWEST INC	1.49	BLANKET FOR VARIOUS HARDWARE S
10/29/201:	TAYLOR, ANGELA M	676.50	MD371464; B. COELLO BY JUDGE E
10/29/201:	TECHNICAL RESOURCE MANAGEMENT	96.00	SERVICES FOR THE MONTH OF SEPT
10/29/201:	TERESA SANCHEZ	163.11	212TH SUB CT RPTR (WKD 1/2 DAY
10/29/201:	TEXAS COMPROLLER OF PUBLIC ACCOUNTS	5.00	VOLUNTARY CONTRIBUTION OF \$5 T
10/29/201:	TEXAS CONFERENCE OF URBAN COUNTIES	1,700.00	CAPITOL 2019 URBAN COUNTIES ED
10/29/201:	TEXAS DEPARTMENT OF LICENSING & REGUL	350.00	RENEWAL FOR CAPTAIN BONNER POL
10/29/201:	TEXAS STATE UNIVERSITY SAN MARCOS	900.00	REGISTRATION AND OVERHEAD ASSE
10/29/201:	THE ADAM BANKS BROWN LAW FIRM	4,501.00	16CR3205 C.FINCHER (FY18+19) S
10/29/201:	THE KARENKO LAW FIRM PLLC	1,801.80	17CP0033 ATTY FEES 10/04/18 -
10/29/201:	THE SALVATION ARMY	183.59	RELIANT ENERGY REIMBURSEMENT:
10/29/201:	TORRES, ROBERTO	3,075.00	15CR2956 M.PATZAN (FY18) SIGNE

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
10/29/2018	TREVINO, ISMAEL	1,221.50	17CR1598 C.MIRELES - SIGNED BY
10/29/2018	TRINITY SERVICES GROUP INC	72,964.36	FOOD SERVICES FOR THE GALVESTO
10/29/2018	TURNER MEDIATION	1,700.00	MEDIATION FOR 18CP0009 ON 10/0
10/29/2018	UNITED PARCEL SERVICE	250.54	BLANKET: INTERNET SHIPPING, GR
10/29/2018	UNITED STATES POSTAL SERVICE	1,210.00	YEARLY PO BOX SERVICE FEE FROM
10/29/2018	UNIVERSITY OF TEXAS MEDICAL BRANCH	8,000.00	122ND PSYCH EXAM FOR 16CR2006
10/29/2018	VERIZON WIRELESS SERVICES LLP - REPORTIN	75.98	WIRELESS SERVICE FOR TWO POLE
10/29/2018	VICTORY LAKES LDC BOOSTER CLUB	70.00	USER FEE REFUND 4170
10/29/2018	WALMART	647.52	BLANKET FOR SUPPLIES AND MATER
10/29/2018	WATCHGUARD INC	304.00	REPAIR PATROL IN-CAR VIDEO SYS
10/29/2018	WATKINS, GENE ANTONE	1,446.00	16CR3235 J.SLOAN (FY18) SIGNED
10/29/2018	WEBER, WINIFRED B	4,425.25	17CR0095, 17CR2209 & 17CR2210
10/29/2018	WILLEY, ANDREW JOSEPH	1,841.40	MD376145; MD376146; MD376147;
10/29/2018	WINTON, JASON C	640.60	18CR0746 J.CHANDLER-SMITH (FY1
10/29/2018	WW GRAINGER INC	1,458.81	3 SPACE HEATERS FOR THE SEAWAL
10/29/2018	XEROX CORPORATION	32,626.78	POSTAGE- XEROX IMPRESSION CHAR
10/29/2018	ZENDEH DEL AND ASSOCIATES PLLC	1,554.30	MD377925; D. STARLING BY JUDGE

October 2018 Accounts Payable Total	12,384,686.37
October 2018 Payroll Total	3,537,494.35
October 2018 Debt Service Payment Total	0.00

11/2/2018	BRYANT, DEE	750.00	REFUND OF DEPOSIT FOR PERMIT 3
11/5/2018	ABM JANITORIAL SERVICES - SOUTH CENTRAL	58,492.09	BLANKET PURCHASE ORDER
11/5/2018	ALERT ALARM BURG AND FIRE PROT INC	3,655.00	BLANKET PURCHASE ORDER
11/5/2018	ALLEYTON RESOURCE COMPANY, LLC	1,341.00	BLANKET FOR CEMENTITIOUS SLURR
11/5/2018	ALLISON BASS & MAGEE LLP	28,439.27	INVOICE #2837 DATED OCTOBER 3,
11/5/2018	ALWAYS SAFETY AND 1ST AID INC	206.20	BLANKET FOR SAFETY AND FIRST A
11/5/2018	AMANDA JEAN FULTON MARSH	313.50	17CR0364 K.KUYKENDALL - SIGNED
11/5/2018	AMERIWASTE LEAGUE CITY INC.	349.97	BLANKET FOR GARBAGE PICK UP AT
11/5/2018	ARLAN'S MARKETS INC	12.09	BLANKET FOR DRY ICE USED IN MO
11/5/2018	AT&T MOBILITY	69.09	BLANKET: AT&T WIRELESS SERVICE
11/5/2018	AUTO FACELIFTS AND FASHIONS	225.00	ESTIMATE TO RECOVER SEAT IN UN
11/5/2018	AYERS, AUDREY	400.00	REFUND OF DEPOSIT 4079
11/5/2018	BASSETT BROTHERS INVESTMENTS	75.51	BLANKET PURCHASE ORDER
11/5/2018	BERARDINELLI CORREIA, SHAUNA L	160.50	18CR2274 J.MARTINEZ (FY18) - S
11/5/2018	BLUE SKYES OVER AUTISM	400.00	DEPOSIT REFUND 4231
11/5/2018	BRANTLEY, ASHLEY SURLENA	806.25	PR-78546 GUARDINASHIP OF JULIA
11/5/2018	BROOKS, RAY	290.00	ENTERTAINMENT FOR SENIOR SERVI
11/5/2018	BROOKSIDE EQUIPMENT	648.93	BLANKET FOR REPAIR FOR JOHN DE
11/5/2018	CALDWELL AUTOMOTIVE PARTNERS LLC	31,565.00	2018 CHEVROLET EXPRESS 6-8 PAS
11/5/2018	CALICO WELDING SUPPLY CO	270.00	BLANKET FOR MONTHLY CYLINDER R
11/5/2018	CDW GOVERNMENT INC	201.99	WAX RIBBON, 05319GS11007
11/5/2018	CENTERPOINT ENERGY	57.04	2510 TEXAS AVE
11/5/2018	CENTRAL TEXAS JUVENILE CHIEFS ASSOCIATI	125.00	REGISTRATION FEE FOR GLEN WATS
11/5/2018	CENTURY ASPHALT LTD	172.50	BLANKET FOR HOT MIX ASPHALT FO

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
11/5/2018	CHALK'S TRUCK PARTS	2,500.00	BLANKET FOR TRANSMISSION REPAI
11/5/2018	CINTAS CORPORATION	109.95	BLANKET FOR UNIFORM LEASING FO
11/5/2018	CINTAS CORPORATION	540.80	BLANKET FOR UNIFORM LEASING FO
11/5/2018	CITY OF GALVESTON	734.23	CONTRACT GALV HANGAR RENTAL
11/5/2018	CITY OF HITCHCOCK	1,040.00	2004 E JACK BROOKS PARK
11/5/2018	CITY OF LEAGUE CITY	622,973.70	CALDER ROAD - 2008 ROAD BONDS
11/5/2018	CITY OF TEXAS CITY	229.91	2520 TEXAS AVE
11/5/2018	CLASSIC AUTOPLEX F-T LLC	16,056.18	BLANKET - SO VEHICLE REPAIRS
11/5/2018	CLEVELAND ASPHALT PRODUCTS INC	4,643.47	BLANKET FOR SS-1, CR-2 AND EAP
11/5/2018	COASTAL WIPERS INC	525.00	WHITE HUCK RAGS 15-25
11/5/2018	COBURN SUPPLY COMPANY INC	1,909.64	BLANKET PURCHASE ORDER
11/5/2018	COLLEGE OF THE MAINLAND	150.00	CONTRACT WITH COLLEGE OF THE M
11/5/2018	COMCAST COMMERCIAL SERVICES LLC	113.09	BLANKET: CABLE AND INTERNET SE
11/5/2018	COMCAST COMMERCIAL SERVICES LLC	117.57	BLANKET: CABLE AND INTERNET SE
11/5/2018	COMCAST COMMERCIAL SERVICES LLC	135.61	BLANKET: CABLE AND INTERNET SE
11/5/2018	COMCAST COMMERCIAL SERVICES LLC	167.78	BLANKET: CABLE AND INTERNET SE
11/5/2018	COMCAST COMMERCIAL SERVICES LLC	180.56	BLANKET: CABLE AND INTERNET SE
11/5/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	2,389.11	BLANKET PURCHASE ORDER
11/5/2018	CRAPITTO, JUDGE MARY NELL	2,734.61	306TH VISITING JUDGES CLAIM FO
11/5/2018	CRISS, SUSAN ELIZABETH	1,426.60	16CR2365 & 16CR0687 D.BLAND (F
11/5/2018	DANA SAFETY SUPPLY INC.	199.43	BLANKET - EMERGENCY EQUIPMENT
11/5/2018	DEANCO INC	212,638.80	RETAINAGE, COWART CREEK TRIBUT
11/5/2018	DIAZ, MARK	1,301.25	17CR1415 P.CENTENO (FY18) SIGN
11/5/2018	DOROUGH, SUZANNE L.	142.00	SERVICES FOR THE MONTH OF OCTO
11/5/2018	DOUGLAS BROCH P.C.	998.00	9 CASES; MISD JAIL DOCKET FOR
11/5/2018	DRAGONY, RACHEL ANN	526.70	1 CASE; MISD JAIL DOCKET FOR C
11/5/2018	DSW HOMES LLC	181,345.97	CONTRACT 72121014 TEXAS GLO AN
11/5/2018	DUCOTE, JAMES	348.00	16CR2654 J.TRAHAN (FY18) SIGNE
11/5/2018	EBBS, JESSICA RHIANNE	510.75	MD377871; A. BUSSARD BY JUDGE
11/5/2018	ELIOR INC	7,435.44	BLANKET - PAYMENT FOR FOOD SER
11/5/2018	ENTERGY TEXAS INC	753.22	920 NOBLE CARL RD
11/5/2018	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
11/5/2018	FILLINGAME INC	465.45	BLANKET FOR STARTER AND ALTERN
11/5/2018	FLEMING, MARCUS JUSTIN	1,776.50	17CR1280 J.AVILES (FY18) SIGNE
11/5/2018	FRONTIER COMMUNICATIONS OF THE SOUTH	2,416.64	OCTOBER BILLING FOR SIP TRUNKI
11/5/2018	FUSED INDUSTRIES, LLC	174,372.50	CDBG ROUND 2.2: I-45/HWY 6 WAT
11/5/2018	GALLS PARENT HOLDINGS LLC	1,747.00	BLANKET PO FOR GALLS/QUARTERMA
11/5/2018	GALVESTON COUNTY EMPLOYEE	20.71	10/25/18 CARBIDE TO DICKINSON
11/5/2018	GALVESTON COUNTY EMPLOYEE	28.34	10/11/18, 722 MOODY AVE, GALVE
11/5/2018	GALVESTON COUNTY EMPLOYEE	32.54	PURCHASED CERTIFIED JUDGMENTS
11/5/2018	GALVESTON COUNTY EMPLOYEE	32.70	FROM CARBIDE PARK TO MCGUIRE-D
11/5/2018	GALVESTON COUNTY EMPLOYEE	49.16	10/10 CDBG HARVEY MEETING IN D
11/5/2018	GALVESTON COUNTY EMPLOYEE	93.90	MILEAGE REIMBURSEMENT TO HOBBY
11/5/2018	GALVESTON COUNTY EMPLOYEE	228.00	MEAL REIMBURSEMENT FOR TRAVEL
11/5/2018	GALVESTON COUNTY EMPLOYEE	274.07	REIMB AIRPORT PARKING

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
11/5/2018	GALVESTON COUNTY EMPLOYEE	293.76	MILEAGE FOR THE MONTH OF SEPTE
11/5/2018	GALVESTON COUNTY EMPLOYEE	299.81	PROBATE COURT PROJECTOR ESPSON
11/5/2018	GALVESTON COUNTY EMPLOYEE	360.83	TACERA 2018 CONFERENCE
11/5/2018	GALVESTON COUNTY EMPLOYEE	398.98	TACERA 2018 CONFERENCE
11/5/2018	GALVESTON COUNTY WATER CONTROL AND	191.55	1104 FM 517 E
11/5/2018	GALVESTON COUNTY WCID #8	141.84	4605 PECK
11/5/2018	GARRETT II, FRED L.	266.25	18CR2859 T.BRANUM (FY18) SIGNE
11/5/2018	GELB, JEFFREY	465.00	18CR2467 B.CREASY - SIGNED BY
11/5/2018	GEOFF ANDERSON INVESTIGATIONS LLC	500.00	MD376276; MD376275; INVESTIGAT
11/5/2018	GIA INSURANCE AGENCY, LLC	2,148.00	FLOOD
11/5/2018	GILLMAN, MICHAEL DAVID	476.00	18CR0953 J.LUNA (FY18) SIGNED
11/5/2018	GRANTWORKS INC	24,390.00	CAT A - HARVEY DEBRIS REMOVAL
11/5/2018	GULF COAST CENTER	23,896.50	BLANKET - REIMBURSEMENT FOR SA
11/5/2018	GULF COPPER DRY DOCK AND RIG REPAIR	75.00	DEPOSIT REFUND 4171
11/5/2018	GUTHEINZ LAW FIRM LLP	1,000.00	15 CASES: MISD JAIL DOCKET FOR
11/5/2018	HAMILTON, SHANNON	15,598.00	GUM BAYOU TRIB CHANNEL IMP PRO
11/5/2018	HART INTERCIVIC	2,690.00	PROFESSIONAL SERVICES-INCLUDES
11/5/2018	HAWKINS, KIM	400.00	DEPOSIT REFUND 4264
11/5/2018	HAYES, CASSANDRA SMISSON	1,200.00	COMPETENCY EVALUATION IN REFER
11/5/2018	HENDERSON, CHRISTOPHER	876.00	MD378871; T. JACKSON BY JUDGE
11/5/2018	HENRY, THERESA	1,215.00	18CR0302 E.VAQUERA (FY18) SIGN
11/5/2018	HERITAGE-CRYSTAL CLEAN LLC	25.00	BLANKET FOR USED OIL DISPOSAL
11/5/2018	HINDMAN, MARGARET	555.00	11CR1837 O.THOMAS (FY18) SIGNE
11/5/2018	HOME DEPOT	1,759.51	BLANKET FOR VARIOUS HARDWARE S
11/5/2018	HUITT-ZOLLARS INC	74,948.00	HURRICANE HARVEY ENGINEERING/A
11/5/2018	IAGM REIT I LLC	11,770.87	RENT CAREHERE CLINIC/PHARMACY
11/5/2018	IBRAHIM & ELLIOTT LLP	914.00	18CR1067 & 18CR0405 N.BOYKINS
11/5/2018	INTERFACE EAP INC	103.60	SERVICES FOR THE MONTH OF OCTO
11/5/2018	IRON MOUNTAIN	104.62	FUEL SURCHARGE-SHREDDING
11/5/2018	J.B. EVANS FARMS INC.	60.00	3 BALES OF JIGS HAY FOR ESTRAY
11/5/2018	JOHN A WALKER ROOFING CO INC	1,380.00	REPAIR LEAK LOCATED WEST OF OF
11/5/2018	JONES LAW FIRM	9,001.80	16CR2400 C.ELFSTROM (FY19) SIG
11/5/2018	KEYWORTHS HARDWARE INC	2,578.80	BLANKET FOR MAINTENANCE SUPPLI
11/5/2018	KLEEN JANITORIAL SUPPLY COMPANY	10,163.38	BLANKET - JANITORIAL SUPPLIES
11/5/2018	L & C HYDRAULIC HOSES FITTINGS & MORE	236.35	BLANKET FOR HYDRAULIC REPAIRS
11/5/2018	LAQUE, JEANNE MARIE	4,391.67	BLANKET P.O. TO JEANNE LAQUE F
11/5/2018	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY
11/5/2018	LAW OFFICE OF CS HALL PLLC	331.50	18CR1965 P.GRICE (FY18) SIGNED
11/5/2018	LAW OFFICE OF HALEY SLOSS	572.00	16CR0428 C.HODGES (FY18) SIGNE
11/5/2018	LAW OFFICE OF LAWRENCE R. EDROZO	350.00	PR-78253 GUARDIANSHIP OF KIERR
11/5/2018	LAW OFFICES OF DAVID P WALKER PC	1,723.85	17CR2504 A.CLARENCE (FY18) SIG
11/5/2018	LCR-M LIMITED PARTNERSHIP	62.09	BLANKET FOR VARIOUS PLUMBING S
11/5/2018	LEE, DALE W	815.55	1/2 DAY SUBSISTUTUION COURT RE
11/5/2018	LEIGH CATES LAW FIRM PLLC	300.75	PR-78791 GUARDINASHIP OF O'DON
11/5/2018	LEVEL 3 FINANCING INC	12,691.51	BLANKET: PHONE LINE SERVICES A

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
11/5/2018	LEWIS, VICKI	600.00	VICKI LEWIS ADOPTION STUDY DON
11/5/2018	LIBERTY EQUIPMENT SALES INC	195.00	QUOTE TO REPAIR FUEL FORCE FOR
11/5/2018	LOPEZ, LINDSAY RENE'	748.50	18CR0879 J.GARCIA (FY18) SIGNE
11/5/2018	LOVELACE SCIENTIFIC RESOURCES INC	6,000.00	CAPITAL CASE FOR DS DATED 04/2
11/5/2018	LYLES, KATY-MARIE	302.00	18CR2083 J.JONES (FY18+19) SIG
11/5/2018	LYONS, CARLTON A.	3,248.00	BLANKET FOR BEACH BARREL WASTE
11/5/2018	MALONEY & PARKS LLP	728.00	18CR1726 P.FINTO (FY18) SIGNED
11/5/2018	MARY ELIZABETH GUNN	428.25	10FD2360; BY JUDGE QUINTANILLA
11/5/2018	MASTERWORD SERVICE INC	77.61	PROFESSIONAL INTERPRETER SERVI
11/5/2018	MCBRIDE, DARLA	906.00	16CR2486 A.ORTIZ (FY19) SIGNED
11/5/2018	MCKNIGHT, LINDSEY MERWIN	1,063.00	18CR2482 J.TUCKER (FY18) SIGNE
11/5/2018	MEADOWS MENTAL HEALTH POLICY INSTITU	37,500.00	SECOND PAYMENT PER CONTRACT DE
11/5/2018	MILLS SHIRLEY LLP	500.00	PR-77977 GUARDIANSHIP OF L'JOH
11/5/2018	MITCHELL, JANE	400.00	DEPOSIT REFUND 4297
11/5/2018	MUELLER, DINAH C	131.25	16CP0067 ATTY FEES 10/08/18 -
11/5/2018	NAJER, MAURICE	820.00	13CR3185 C.CHIPMAN (FY18) SIGN
11/5/2018	NATIONAL SCREENING CENTER	585.50	FOURTEEN (14) UA DRUG TESTS W/
11/5/2018	OFFICE OF JUSTICE PROGRAMS/DOJ	24.34	REFUND 2015 JAG GRANT #2015-DJ
11/5/2018	OLTERMAN LAW OFFICE	363.00	MD378582; J. FOX BY JUDGE EWIN
11/5/2018	ONE GAS INC	5,395.93	1928 AVE I
11/5/2018	ORTIZ-TAING LAW FIRM PC	1,000.00	10 CASES; MISD JAIL DOCKET FO
11/5/2018	OZARKA NATURAL SPRING WATER	74.29	WATER DELIVERY FOR JUDGE JOHN
11/5/2018	PALMER, MICHAEL	1,196.75	18CR1398 C.EDWARDS (FY18) SIGN
11/5/2018	PARKER'S BUILDING SUPPLY - US LBM LLC	67.99	BLANKET FOR SUPPLIES NEEDED ON
11/5/2018	PATILLO BROWN & HILL, LLP	20,000.00	FY 18 ANNUAL COUNTY AUDIT
11/5/2018	PECK-SAMMAN, TAMMI	250.00	DEPOSIT REFUND 4285
11/5/2018	PENINSULA SANITATION SERVICE INC	75.00	INV. 104055
11/5/2018	PENINSULA SANITATION SERVICE INC	75.00	INV. 104058
11/5/2018	PROSPERITY BANK	187.64	CHECKS ORDER/ 500 CHECKS DWIGH
11/5/2018	QUINTANILLA, DONNIE	1,234.50	18CR2148 D.POSKEY (FY18) SIGNE
11/5/2018	QUINTANILLA, ROY M	2,450.00	VISITING JUDGE FOR CC#3; 10/15
11/5/2018	RAMUNDSEN SUPERIOR HOLDINGS LLC	37,068.66	BLANKET: SOFTWARE MAINTENANCE
11/5/2018	REED, JOHN GARNER	899.75	13CR2098 P.YELL (FY18) SIGNED
11/5/2018	REKOFF, JYLL PRESUTTI	504.00	18CR2405 M.WISE (FY18) SIGNED
11/5/2018	RESOLVE IT, INC	20,000.00	CONTRACTUAL FUNDING TOWARDS RE
11/5/2018	RESOURCE AND CRISIS CENTER OF GALVESTC	1,350.00	FACILITATOR SESSIONS FOR FOR K
11/5/2018	RICE, JARVIS DEMOND	207.00	MD377936; J. CORBIN BY JUDGE E
11/5/2018	ROBERSON, CHIQUIA J.	758.00	18CR0718 E.WEST (FY18) SIGNED
11/5/2018	ROBINSON, JARED S	2,637.40	16CR0680 A.JOHNSON (FY18) SIGN
11/5/2018	RODRIGUEZ, CYNTHIA	250.00	INVOICE 139 DATED 10/25/2018
11/5/2018	ROWE, WALTER	2,175.00	BLANKET - LIFE SKILLS EDUCATIO
11/5/2018	RUSCELLI, VINCENT	750.00	PSYCHOLOGICAL TESTING OF EMPLO
11/5/2018	RUSSELL, GREG	2,662.50	16CR3491 C.ALLEN (FY18) SIGNED
11/5/2018	SAFETY SHOE DISTRIBUTORS LLP	296.00	BLANKET FOR SAFETY SHOES FOR T
11/5/2018	SALVADOR FAUS	911.50	FEE FOR MEDICAL RECORDS FOR MD

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
11/5/2018	SALVATION ARMY OF GALVESTON COUNTY	48,000.00	FINANCIAL ASSISTANCE 10% ADMIN
11/5/2018	SAN LEON MUNICIPAL UTILITY DIST	150.46	2700 AVE B
11/5/2018	SANTA FE AUTO PARTS INC	2,785.89	BLANKET - SO VEHICLE REPAIRS
11/5/2018	SANTA FE SENIOR CITIZENS COUNCIL	500.00	PROVIDING GROCERIES TO SANTE F
11/5/2018	SCOTT, SHELBY	1,263.00	15CR1382 M.IVEY (FY18) - SIGNE
11/5/2018	SEABREEZE CULVERT INC	120.00	BLANKET FOR MISC CULVERT SUPPL
11/5/2018	SEASIDE ENTERPRISES INC	290.17	BLANKET FOR MAINTENANCE SUPPLI
11/5/2018	SHEARN MOODY PLAZA CORP	31,149.84	FY 19 BLANKET FOR SHEARN MOODY
11/5/2018	SHOPPAS FARM SUPPLY INC	13,109.38	REPAIR AND REPLACE PARTS ON JO
11/5/2018	SHRINERS HOSPITALS FOR CHILDRENS - GALV	75.00	DEPOSIT REFUND 3523
11/5/2018	SISTERS HELPING SISTERS	400.00	REFUND OF DEPOSIT FOR 3591
11/5/2018	SLSCO LTD	61,657.06	CONTRACT NO. 72121014
11/5/2018	SMART SALES INC.	410.00	SERVICES FOR THE MONTH OF SEPT
11/5/2018	SMITH, ANTHONY RAY	1,086.38	17JV0380; 17JV0381; 18JV0174;
11/5/2018	SMITH, JAMES DENNIS	198.00	18CR0929 B.PELITER (FY18) SIGN
11/5/2018	SOUTH LAND TITLE LLC	145,857.16	GUM BAYOU TRIB CHANNEL IMPROVE
11/5/2018	SPACE CITY CRUISERS INC	600.00	DEPOSIT REFUND 75
11/5/2018	SPRINT SOLUTIONS INC	250.73	SPRINT BILL AUG.18-SEPT. 17, 2
11/5/2018	STATE BAR OF TEXAS	580.00	PAYMENTS FOR BOOKS ORDERED FOR
11/5/2018	STEVENS, MARK W	75.00	18CR2615 R.THOMAS (FY18+19) SI
11/5/2018	SUHLER, DAVID R	990.00	MD378493; A. TOLLIVER BY JUDGE
11/5/2018	SULLIVANT, WESLEY BENTON	1,193.50	01FD0118; BY JUDGE J. GRADY
11/5/2018	SUN COAST RESOURCES INC	18,046.39	FUEL (DIESEL & UNLEADED) DICKI
11/5/2018	TAYLOR, ANGELA M	762.00	15CR2357 H.SLOAN (FY18) SIGNED
11/5/2018	TEXAS ASSOCIATION OF EXTENSION 4-H AGEI	110.00	INVOICE #21-2016-1644 MEMBERSH
11/5/2018	TEXAS OUTHOUSE INC	1,385.00	BLANKET FOR PORT O LET SERVICE
11/5/2018	THE BLACK LAW FIRM	500.00	PR-78383 GUARDIANSHIP OF B'ELA
11/5/2018	THE CAMBERG LAW FIRM PC	972.50	PR-77977 GUARDIANSHIP OF L'JOH
11/5/2018	THE WILBANKS GROUP INC	10,000.00	PROFESSIONAL SERVICES RETAINER
11/5/2018	TIME CLOCK SALES & SERVICE INC.	479.00	DIE PLATES-1 "FILED" ENGRAVED
11/5/2018	TITTLE, JAMES	231.00	MD381328; A. CANTU BY JUDGE J.
11/5/2018	TORRES, ROBERTO	917.25	01FD2575; BY JUDGE J. GRADY
11/5/2018	TRAMELL JR, TOMMY L.	350.00	BLANKET - VEHICLE MAKE READY I
11/5/2018	TRAVIS COUNTY	2,063.00	PRESIDING STATUTORY JUDGE PROB
11/5/2018	TREVINO, ISMAEL	2,519.50	15CR1854 F.RODRIGUEZ (FY18) SI
11/5/2018	TRINITY SERVICES GROUP INC	23,832.75	FOOD SERVICES FOR THE GALVESTO
11/5/2018	TROCHESSET, HENRY	268.22	C.I. PAYMENT CASE #18-3642
11/5/2018	UNITED PARCEL SERVICE	78.12	BLANKET: INTERNET SHIPPING, GR
11/5/2018	UV COUNTRY INC.	783.82	BLANKET FOR MAINTENANCE AND RE
11/5/2018	WALMART	286.84	BLANKET FOR SUPPLIES AND MATEI
11/5/2018	WATKINS, GENE ANTONE	365.00	18CR2194 T.FLOWERS (FY18) SIGN
11/5/2018	WEBER, WINIFRED B	664.50	12CR2383 & 12CR2384 L.BIVINS (
11/5/2018	WINTON, JASON C	1,327.50	12 CASES; MISD JAIL DOCKET FOR
11/5/2018	WYLIE LAW FIRM PC	907.52	PR-78590 GUARDIANSHIP OF ROBER
11/5/2018	ZENDEH DEL, CAROLYN KATE PETERSON	175.00	TRUANCY PROSECUTOR - FOLLOW UP

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11/7/2018	AMERICAN UNITED LIFE	1,629.17	BIWEEKLY#23
11/7/2018	AMERICAN UNITED LIFE	263,443.14	BIWEEKLY#23
11/7/2018	FIRST FINANCIAL ADMINISTRATION	25,414.71	BIWEEKLY#23
11/7/2018	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY#23
11/7/2018	HSA TODAY	3,215.48	BIWEEKLY#23
11/7/2018	LINCOLN FINANCIAL GROUP	29,650.59	BIWEEKLY#23
11/7/2018	NATIONWIDE RETIREMENT SOLUTIONS	10,218.73	BIWEEKLY#23
11/7/2018	OFFICE OF THE ATTORNEY GENERAL	139.66	BIWEEKLY#23
11/7/2018	OFFICE OF THE ATTORNEY GENERAL	19,184.96	BIWEEKLY#23
11/7/2018	STANDARD INSURANCE CO	97,444.87	BIWEEKLY#23
11/7/2018	T.G.S.L.C.	286.61	BIWEEKLY#23
11/7/2018	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY#23
11/7/2018	UNITED FUND OF GALVESTON	26.93	BIWEEKLY#23
11/7/2018	WILLIAM E HEITKAMP, TRUSTEE	637.34	BIWEEKLY#23
11/12/201:	14 ORANGES SOFTWARE INC	4,500.00	BASE FEE FOR INFO GROVE ANNUAL
11/12/201:	ACCURINT	2,724.28	FY2019 BLANKET P.O. FOR
11/12/201:	ADVOCACY CENTER FOR CHILDREN OF GALVE	832.34	CONTRACTUAL FUNDING FOR PARTIA
11/12/201:	AGNEW JR, WILLIAM ARTHUR	1,094.00	17CR0950 D.CALIGONE (FY18) SIG
11/12/201:	ALWAYS SAFETY AND 1ST AID INC	1,284.55	BLANKET FOR SAFETY AND FIRST A
11/12/201:	ASSOCIATED SUPPLY COMPANY INC	3,649.93	BLANKET FOR GRADALL PARTS AND
11/12/201:	AUTOZONE INC	19.40	BLANKET FOR AUTOMOTIVE PARTS A
11/12/201:	AVTECH SOFTWARE INC.	1,454.67	MUG- ROOM ALERT MINOLO COFFEE
11/12/201:	B&H FOTO & ELECTRONICS CORP	2,197.64	NIKON D7100 SLR CAMERA W/18-14
11/12/201:	BACLIFF BUILDERS SUPPLY INC.	198.00	BLANKET FOR MAINTENANCE SUPPLI
11/12/201:	BACLIFF MUNICIPAL UTILITY DISTRICT	196.45	4503 11TH STREET #A
11/12/201:	BARNETT, STEPHANIE B	703.50	18CR0184 & 18CR0185 M.STEPHENS
11/12/201:	BASSETT BROTHERS INVESTMENTS	247.49	BLANKET PURCHASE ORDER
11/12/201:	BAY AREA RECOVERY CENTER	1,540.00	SERVICES FOR THE MONTH OF OCTO
11/12/201:	BENNETT, JOEL H	207.00	MD377761; MD377762; J. JONES B
11/12/201:	BERARDINELLI CORREIA, SHAUNA L	331.50	18CR1563 C.VASQUEZ (FY18) SIGN
11/12/201:	BETTISON DOYLE APFFEL & GUARINO PC	1,502.00	PR-78253 GUARDIANSHIP OF KIERR
11/12/201:	BFI WASTE SERVICES OF TX LP	981.68	BLANKET FOR DUMPING DEBRIS AT
11/12/201:	BFI WASTE SERVICES OF TX LP	1,496.54	INVOICE 0855-001300039
11/12/201:	BOLIVAR PENINSULA SPECIAL UTILITY DISTRIK	1,176.93	1750 NOBLE CARL DR
11/12/201:	BOON CHAPMAN BENEFIT ADMINISTRATORS	13,750.00	BLANKET - PAYMENT OF MEDICAL S
11/12/201:	BRIGGS, LYNETTE	394.50	18CR2449 H.BERRY (FY18) SIGNED
11/12/201:	BROOKSIDE EQUIPMENT	7,478.31	BLANKET FOR REPAIR PARTS FOR J
11/12/201:	BURKHALTER, LISA	3,038.45	306TH VISITING ASSOCIATE JUDGE
11/12/201:	BUYATHREAD	75.00	J354 MEN'S JACKET WITH ENGRAVI
11/12/201:	C JOHNNIE ON THE SPOT WEST BAY LLC	4,920.00	BLANKET FOR PORT O LET SERVICE
11/12/201:	CALDWELL, JOHN CLAYTON	2,043.00	18CR1187 & 18CR1188 D.DARBY (F
11/12/201:	CALICO WELDING SUPPLY CO	174.00	BLANKET FOR MONTHLY CYLINDER R
11/12/201:	CAREHERE LLC	20,682.00	CAREHERE CLINIC COSTS & PROGRA
11/12/201:	CAVALLO ENERGY TEXAS LLC	173,694.76	VARIOUS ACCOUNTS
11/12/201:	CDW GOVERNMENT INC	516.00	MICROBOARDS BLACK PRINT CARTRI

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

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11/12/2018	CENTERPOINT ENERGY	2,807.45	2714 HWY 3
11/12/2018	CINTAS CORPORATION	169.88	BLANKET FOR UNIFORM LEASING FO
11/12/2018	CINTAS CORPORATION	497.46	BLANKET FOR UNIFORM LEASING FO
11/12/2018	CITY OF GALVESTON	114.39	2615 COMANCHE STREET
11/12/2018	CITY OF LA MARQUE	69.40	1207 OAK
11/12/2018	CITY OF TEXAS CITY	30.00	PAYMENT FOR OFFICER TO TAKE CO
11/12/2018	CLASSIC AUTOPLEX F-T LLC	6,254.64	BLANKET - SO VEHICLE REPAIRS
11/12/2018	COBURN SUPPLY COMPANY INC	2,488.21	BLANKET PURCHASE ORDER
11/12/2018	COCHRAN, WINSTON E JR	133.00	16CR1062 D.MCCOY (FY18) SIGNED
11/12/2018	COMCAST COMMERCIAL SERVICES LLC	51.52	BLANKET: CABLE AND INTERNET SE
11/12/2018	COMCAST COMMERCIAL SERVICES LLC	88.71	BLANKET: CABLE AND INTERNET SE
11/12/2018	COMCAST COMMERCIAL SERVICES LLC	95.35	BLANKET: CABLE AND INTERNET SE
11/12/2018	COMCAST COMMERCIAL SERVICES LLC	101.16	BLANKET: CABLE AND INTERNET SE
11/12/2018	COMCAST COMMERCIAL SERVICES LLC	122.55	BLANKET: CABLE AND INTERNET SE
11/12/2018	COMCAST COMMERCIAL SERVICES LLC	135.24	BLANKET: CABLE AND INTERNET SE
11/12/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	1,679.95	BLANKET FOR ELECTRICAL SUPPLIE
11/12/2018	CORRECTIONS SOFTWARE SOLUTIONS LP	4,378.00	SERVICES FOR THE MONTH OF NOVE
11/12/2018	CRAFTMASTER HARDWARE LLC	418.40	SOUTHERN FOLGER MOGUL KEY BLAN
11/12/2018	CRAPITTO, JUDGE MARY NELL	303.85	1/2 DAY VISITING JUDGE #2; 10/
11/12/2018	CRESCENT ENGINEERING COMPANY INC	2,302.69	BLANKET FOR ELECTRICAL SERVICE
11/12/2018	CRISS, SUSAN ELIZABETH	131.25	MD0380869; R. SALGADO BY JUDGE
11/12/2018	DATABANK IMX LLC	997.56	SERVICES- GALVESTON COUNTY HAS
11/12/2018	DILLON AUTO SALES INC.	424.50	BLANKET FOR STATE INSPECTIONS
11/12/2018	DRAGONY, RACHEL ANN	445.20	18CR0945 T.KIDDER (FY18) SIGNE
11/12/2018	DSW HOMES LLC	196,950.92	CONTRACT 72121014 TEXAS GLO AN
11/12/2018	DUCOTE, JAMES	282.00	18CR1344 M.PIERCE (FY18) SIGNE
11/12/2018	ELIOR INC	4,971.76	BLANKET - PAYMENT FOR FOOD SER
11/12/2018	ENTERGY TEXAS INC	2,770.15	2297 HWY 87 SPC 1
11/12/2018	FAMILY SERVICE CENTER OF GALV CNTY	24,250.29	BLANKET - GROUP AND INDIVIDUAL
11/12/2018	FBI-LEEDA INC	50.00	FBI LEEDA MEMBERSHIP RENEWAL F
11/12/2018	FEDERAL EXPRESS CORPORATION	50.85	BLANKET PURCHASE ORDER FOR MAI
11/12/2018	FLEETCARD INC.	2,335.25	BLANKET FOR FUEL CARD-COUNTY T
11/12/2018	FLEMING, MARCUS JUSTIN	1,980.75	17CR0901 B.LAMPE (FY18) SIGNED
11/12/2018	GALLS PARENT HOLDINGS LLC	914.40	BLANKET PO FOR GALLS/QUARTERMA
11/12/2018	GALVESTON COUNTY EMPLOYEE	10.90	OCTOBER 2018 MILEAGE
11/12/2018	GALVESTON COUNTY EMPLOYEE	16.73	REIMBURSEMENT FOR PURCHASE OF
11/12/2018	GALVESTON COUNTY EMPLOYEE	49.05	TRAVEL FOR OUTREACH VAC TO ATT
11/12/2018	GALVESTON COUNTY EMPLOYEE	60.50	JOHN D KINARD MILEAGE FOR 10-1
11/12/2018	GALVESTON COUNTY EMPLOYEE	66.96	MEAL REIMBURSEMENT FOR SGT.AL
11/12/2018	GALVESTON COUNTY EMPLOYEE	69.22	MILEAGE FOR CASEWORK FOR THE M
11/12/2018	GALVESTON COUNTY EMPLOYEE	80.66	MILEAGE FOR CASEWORK FOR THE M
11/12/2018	GALVESTON COUNTY EMPLOYEE	90.73	PROBATE COURT ACCT #0123056533
11/12/2018	GALVESTON COUNTY EMPLOYEE	106.82	MILEAGE FOR CASEWORK FOR THE M
11/12/2018	GALVESTON COUNTY EMPLOYEE	127.86	10/1 MEETING IN LEAGUE CITY
11/12/2018	GALVESTON COUNTY EMPLOYEE	138.75	FUEL FOR CPL.MOORE TO ATTEND T

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
11/12/201:	GALVESTON COUNTY EMPLOYEE	147.70	OCTOBER 2018 MILEAGE
11/12/201:	GALVESTON COUNTY EMPLOYEE	148.24	SHEREEN MILEAGE FOR OCTOBER 20
11/12/201:	GALVESTON COUNTY EMPLOYEE	157.00	MEAL PER DIEM FOR FOR ANNUAL T
11/12/201:	GALVESTON COUNTY EMPLOYEE	186.94	OCTOBER 2018 MILEAGE
11/12/201:	GALVESTON COUNTY EMPLOYEE	195.29	FUEL FOR LT. ELIZONDO TO ATTEN
11/12/201:	GALVESTON COUNTY EMPLOYEE	250.21	10/1 MEETING WITH TYLER IN LEA
11/12/201:	GALVESTON COUNTY EMPLOYEE	261.91	MEALS TO ATTEND MENTAL HEALTH
11/12/201:	GALVESTON COUNTY EMPLOYEE	282.37	MEALS FOR CSO CERTIFICATION TR
11/12/201:	GALVESTON COUNTY EMPLOYEE	302.33	MEALS FOR MENTAL HEALTH CONFER
11/12/201:	GALVESTON COUNTY EMPLOYEE	304.40	MEALS FOR MENTAL HEALTH CONFER
11/12/201:	GALVESTON COUNTY EMPLOYEE	338.36	MEALS FOR CSO CERTIFICATION TR
11/12/201:	GALVESTON COUNTY EMPLOYEE	338.74	MEALS FOR CSO TRAINING IN BRYA
11/12/201:	GALVESTON COUNTY EMPLOYEE	340.63	HOTEL FEES
11/12/201:	GALVESTON COUNTY EMPLOYEE	402.21	MILEAGE FOR THE MONTH OF OCTOB
11/12/201:	GALVESTON COUNTY EMPLOYEE	472.43	MEALS FOR CPL.LUCIO
11/12/201:	GALVESTON COUNTY EMPLOYEE	624.63	HOTEL CHARGES
11/12/201:	GALVESTON COUNTY EMPLOYEE	896.63	REIMB AIRPORT PARKING IIA ALL
11/12/201:	GALVESTON COUNTY EMPLOYEE	2,002.00	405TH TRANSCRIPT - 11CR1866 C.
11/12/201:	GALVESTON COUNTY HEALTH DISTRICT	1,715,033.75	FY 19 BLANKET FOR GCHD EMS EAS
11/12/201:	GALVESTON NEWSPAPERS INC	3,239.00	INV#300888655 SHERIFF SALES
11/12/201:	GARRETT II, FRED L.	342.03	17CR0825 C.LEBUM (FY18) SIGNED
11/12/201:	GELB, JEFFREY	262.50	18CR2359 J.KING (FY19) SIGNED
11/12/201:	GIA INSURANCE AGENCY, LLC	6,208.00	CLEVELAND & CHERYL LANE
11/12/201:	GILLMAN, MICHAEL DAVID	169.50	18CR0144 G.GUERRA (FY18) SIGNE
11/12/201:	GOLDBERG, MICHELE K	300.00	PR-78780 GUARDIANSHIP OF JOSHU
11/12/201:	GULF COAST AEROBIC SERVICES	200.00	BLANKET FOR SEPTIC NEEDS THROU
11/12/201:	GULF COAST CENTER	1,695.00	SERVICES FOR THE MONTH OF SEPT
11/12/201:	GULF COAST CENTER	25,581.78	BLANKET - DISCOVERY PROGRAM FO
11/12/201:	GULF COAST CENTER	39,410.97	BLANKET - REIMBURSEMENT FOR SA
11/12/201:	GULF COAST CENTURY	2,761.00	3,000 BUSINESS CARDS (TAC, CDB
11/12/201:	HERRMANN, JOHN FRANK	10,450.00	BLANKET PO - CONTRACT SERVICE
11/12/201:	HINDMAN, MARGARET T	3,250.00	THIRTEEN (13) DAYS OF MAGISTRA
11/12/201:	HOME DEPOT	3,945.61	BLANKET FOR VARIOUS HARDWARE S
11/12/201:	HVAC MECHANICAL SERVICES OF TEXAS LTD	10,981.45	BLANKET PURCHASE ORDER
11/12/201:	HYLAND SOFTWARE INC	2,786.53	SIRE-AGTOGO-ENT-M SIRE AGENDA
11/12/201:	IBRAHIM & ELLIOTT LLP	308.50	17CR2553 J.PATE (FY18) SIGNED
11/12/201:	INSPIRECOM INC	2,244.49	LABOR & MATERIALS -
11/12/201:	INTERFACE EAP INC	2,917.45	INVOICE# C027-M1018:
11/12/201:	ISLAND FIRE & SAFETY EQUIPMENT CO	6,365.30	BLANKET PURCHASE ORDER
11/12/201:	JSA HEALTH CORPORATION	2,873.62	BLANKET - TELEPSYCHIATRY SERVI
11/12/201:	KEYWORDS HARDWARE INC	545.38	BLANKET FOR MAINTENANCE SUPPLI
11/12/201:	KLEEN JANITORIAL SUPPLY COMPANY	1,595.79	BLANKET PURCHASE ORDER
11/12/201:	KLEEN KUT LANDSCAPE SERVICE	8,400.00	BLANKET PURCHASE ORDER FOR
11/12/201:	LCR-M LIMITED PARTNERSHIP	230.81	BLANKET FOR VARIOUS PLUMBING S
11/12/201:	LEADSONLINE LLC	10,355.00	LEADS ONLINE TOTAL TRACK INVES

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
11/12/201:	LEWIS, VICKI	1,200.00	VICKI LEWIS ADOPTION STUDY DON
11/12/201:	LIGGIOS TIRE AND SERVICE CENTER INC	7,372.35	265/70R17 STANDARD TIRES FOR U
11/12/201:	M.I. LEWIS SOCIAL SERVICE CENTER	219.85	RELIANT ENERGY REIMBURSEMENT:
11/12/201:	MANUEL, FREDERICK	665.00	SERVICES FOR THE MONTH OF SEPT
11/12/201:	MARTIN RESOURCE MANAGEMENT CORPOR,	546.00	BLANKET FOR SS-1, CRS-2 AND EA
11/12/201:	MARTIN, SUSAN	4,351.28	BLANKET - JUVENILE REFEREE AND
11/12/201:	MARTY'S CITY AUTO INC	2,420.80	REPAIR AND BODY WORK ON SO UNI
11/12/201:	MATTHEWS INC	3,683.00	380/8R24 TRACTOR TIRES FOR UNI
11/12/201:	MAXWELL BAILER CORP	820.00	BLANKET FOR HYDRAULIC PARTS AN
11/12/201:	MCQUAGE PC, THOMAS W	3,060.00	TOM MCQUAGE, TAX MASTER SERVIC
11/12/201:	MCREE FORD INC	247.16	FY19 BLANKET FOR PARTS
11/12/201:	MELCHER, JOHN R.	2,250.00	NINE (9) DAYS OF MAGISTRATE SE
11/12/201:	MGT OF AMERICA CONSULTING, LLC	3,460.00	FINAL 20% OF CAP FEE FOR FY18
11/12/201:	MONTALVO, MARIA T.	70.00	14 UNIFORM PATCHES REPLACED TI
11/12/201:	MUSTANG MACHINERY COMPANY LTD	188.52	BLANKET FOR PARTS AND REPAIRS
11/12/201:	NBS HOLDINGS LLC	49,000.00	ANNUAL MAINTENANCE FOR AVID LA
11/12/201:	NETWORK CABLING SERVICES INC	459.62	LABOR TO TERMINATE AND TEST ON
11/12/201:	NOTARY PUBLIC UNDERWRITERS AGENCY	26.50	NOTARY PUBLIC STAMP FOR REESA
11/12/201:	O'BRIEN COUNSELING SERVICES INC	595.00	SERVICES FOR THE MONTH OF OCTO
11/12/201:	OFFICE DEPOT INC	2,626.92	BROTHER TN850 BLACK TONER
11/12/201:	PACIFIC TIER SOLUTIONS INCORPORATED	944.97	BLANKET FOR OUR FACILITY PERMI
11/12/201:	PARKER'S BUILDING SUPPLY - US LBM LLC	120.11	BLANKET FOR SUPPLIES NEEDED ON
11/12/201:	PAS PROPERTY ACQUISITION SERVICES INC	14,305.00	GUM BAYOU TRIBUTARY CHANNEL IM
11/12/201:	PASADENA TRAILER AND TRUCK ACCESSORIE	867.00	FUEL TRANSFER PUMP 15GPM
11/12/201:	PAVEMENT RESTORATION INC	143,736.20	RECLAMITE TREATMENT OF GALVEST
11/12/201:	PENINSULA SANITATION SERVICE INC	450.00	30 YARD DUMPSTER SERVICE FOR B
11/12/201:	PENINSULA SANITATION SERVICE INC	1,350.00	30 YARD DUMPSTER SERVICE FOR B
11/12/201:	PINNACLE MEDICAL MANAGEMENT CORP	363.00	INVOICE# 75256:
11/12/201:	PITNEY BOWES GLOBAL FINANCIAL SERVICES	28,136.45	BLANKET: POSTAGE AND SUPPLIES
11/12/201:	PLASTIX PLUS LLC	2,450.00	**CUSTOM** 2 DRAWER L3 POLY VA
11/12/201:	PROMOTIONAL PRODUCTS CO	1,085.70	2.5" DIAMETER GOLD FOIL LABELS
11/12/201:	QUINTANILLA, DONNIE	2,000.00	EIGHT (8) DAYS OF MAGISTRATE S
11/12/201:	R B EVERETT & CO	54,380.50	BLANKET FOR PARTS AND REPAIRS
11/12/201:	RIOS BRANSON, MARTHA	650.00	INVOICE 2092069 DATED 10/30/18
11/12/201:	ROBERT L HALL INC	704.00	LABOR AND MATERIALS
11/12/201:	ROMCO INC	331.48	BLANKET FOR VOLVO EQUIPMENT RE
11/12/201:	ROSENBERG LIBRARY	49,358.34	FY 19 BLANKET FOR ROSENBERG LI
11/12/201:	RUSCELLI, VINCENT	250.00	PSYCHOLOGICAL TESTING OF EMPLO
11/12/201:	SALLIE GODFREY ATTORNEY AT LAW	867.75	17CR1159 T.FORD (FY18) SIGNED
11/12/201:	SANTA FE AUTO PARTS INC	2,621.55	BLANKET FOR MAINTENANCE AND RE
11/12/201:	SEASIDE ENTERPRISES INC	353.75	BLANKET FOR MAINTENANCE SUPPLI
11/12/201:	SHERWIN WILLIAMS PAINT CORP	120.60	BLANKET FOR PAINT AND ALL PAIN
11/12/201:	SHERWIN WILLIAMS PAINT CORP	284.64	MISCELLANEOUS PAINT SUPPLIES.
11/12/201:	SHI GOVT SOLUTIONS	58.00	MEMORY CARD; HP CE988-67907
11/12/201:	SLSCO LTD	118,701.65	CONTRACT NO. 72121014

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
11/12/201:	SMART SALES INC.	3,492.00	DRUG TESTS - INV #11927 DATED:
11/12/201:	SOUTHERN COMPUTER WAREHOUSE	1,681.71	HP LASERJET PRO M521DN MULTIFU
11/12/201:	SOUTHERN CRUSHED CONCRETE LLC	22,715.91	BLANKET FOR CRUSHED CONCRETE F
11/12/201:	SOUTHWEST SOLUTIONS GROUP INC	2,131.71	RENEWAL OF MAINTENANCE & SERVI
11/12/201:	SPRINT SOLUTIONS INC	335.77	BLANKET: ERT SERVICES FOR THE
11/12/201:	STATHAKOS, STEPHANIE	326.22	122ND SUB CT RPTR (WKD FULL DA
11/12/201:	STEVEN-SHARON CORPORATION	468.75	BLANKET FOR FEBRICATION FOR TR
11/12/201:	STRIDES YOUTH SERVICE INC	3,575.00	BLANKET - PAYMENT FOR PSYCHOLO
11/12/201:	SULLIVANT, WESLEY BENTON	1,000.00	ATTORNEY FEES FOR THE MONTH OF
11/12/201:	SUN COAST RESOURCES INC	39,308.01	FUEL (DIESEL & UNLEADED) DICKI
11/12/201:	SUTHERLAND LUMBER SOUTHWEST INC	18.98	BLANKET FOR VARIOUS HARDWARE S
11/12/201:	T.C.D.R.S.	945,289.80	BIWEEKLY #21
11/12/201:	TEXAS COMMISSION ON ENVIRONMENTAL Q	500.00	STORMWATER PERMIT TXG870002 FY
11/12/201:	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,489.34	INSURANCE PREMIUMS FOR THE MON
11/12/201:	TEXAS DEPARTMENT OF HEALTH	75.00	CENTRAL ADOPTION REGISTRY SERV
11/12/201:	TEXAS OUTHOUSE INC	85.00	BLANKET PURCHASE ORDER FOR HAN
11/12/201:	THE ADAM BANKS BROWN LAW FIRM	225.00	16CR2998 & 18CR3029 L.MCCORMIC
11/12/201:	TRINITY SERVICES GROUP INC	23,157.15	FOOD SERVICES FOR THE GALVESTO
11/12/201:	TROCHESSET, HENRY	1,644.72	FUEL COST REIMBURSEMENT FOR T
11/12/201:	U S BANK NATIONAL ASSOCIATION	400.00	GALVESTON COUNTY 2009B BUILD A
11/12/201:	UNITED PARCEL SERVICE	10.92	BLANKET: INTERNET SHIPPING, GR
11/12/201:	VALLEY SERVICES INC	4,021.92	COLD PACK MEALS.
11/12/201:	VERIZON WIRELESS SERVICES LLP - REPORTIN	1,065.65	MONTHLY WIRELESS BILL FOR ACTF
11/12/201:	VOIANCE LANGUAGE SERVICES LLC	23.94	FOREIGN LANGUAGE INTERPRETATIO
11/12/201:	VULCAN CONSTRUCTION MATERIALS LP	1,797.56	BLANKET FOR LIMESTONE FOR DRAI
11/12/201:	VULCAN INCORPORATED	145.00	BLANKET FOR ROAD SIGNS AND MAT
11/12/201:	WALMART	884.41	BLANKET FOR SUPPLIES AND MATER
11/12/201:	WATCHGUARD INC	147.00	REPAIR OF PATROL IN-CAR VIDEO
11/12/201:	WATKINS, GENE ANTONE	103.50	MD375357; D. SIMS BY JUDGE J.
11/12/201:	WEBER, WINIFRED B	141.00	MD379800; B. GIPSON BY JUDGE C
11/12/201:	WELLS PROPANE INC	46.48	BLANKET FOR PROPANE GAS TO HEA
11/12/201:	ZENDEH DEL, CAROLYN KATE PETERSON	253.75	TRUANCY PROSECUTOR - FOLLOW-UP
11/15/201:	SP HOLDCO LLC	4,868.40	MONTHLY PAYMENTS FOR ELECTRICI
11/19/201:	ABM JANITORIAL SERVICES - SOUTH CENTRAI	53,776.51	BLANKET PURCHASE ORDER
11/19/201:	ADAPT PROGRAMS LLC	5,072.50	SERVICES FOR THE MONTH OF OCTO
11/19/201:	AGNEW JR, WILLIAM ARTHUR	1,203.50	18CR2688 C.HOLES (FY18) SIGNED
11/19/201:	ALCOHOL DRUG ABUSE WOMENS CENTER IN	1,706.25	NON PROFIT CHEMICAL DEPENDENCY
11/19/201:	ALERE TOXICOLOGY SERVICES INC.	72.00	BLANKET - DRUG SCREEN TESTING
11/19/201:	ALERT ALARM BURG AND FIRE PROT INC	5,385.00	BLANKET PURCHASE ORDER
11/19/201:	ALLEYTON RESOURCE COMPANY, LLC	8,784.00	BLANKET FOR CEMENTITIOUS SLURR
11/19/201:	ALWAYS SAFETY AND 1ST AID INC	53.90	BLANKET FOR SAFETY AND FIRST A
11/19/201:	AMANI ENGINEERING INC	6,522.00	POCKET PARK #2 ENGINEERING SER
11/19/201:	AMERSON, RODGER DAN	400.00	MEDIATION FOR 18FD1963; BY JUD
11/19/201:	ASSOCIATED SUPPLY COMPANY INC	361,356.20	GRADALL XL3100V 4X2 TRUCK MOUN
11/19/201:	AT&T MOBILITY	51.67	BLANKET: AT&T COMBINED LONG DI

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
11/19/201:	AT&T MOBILITY	86.04	BLANKET: AT&T COMBINED LONG DI
11/19/201:	AT&T MOBILITY	6,987.40	AT&T CELL PHONE SERVICE FOR OU
11/19/201:	AXON ENTERPRISE INC	548.96	REPAIR OF LASER CAM
11/19/201:	BACLIFF BUILDERS SUPPLY INC.	106.15	BLANKET FOR MAINTENANCE SUPPLI
11/19/201:	BACLIFF BUILDERS SUPPLY INC.	707.42	3/8 REBAR X20' FOR THE BULK ST
11/19/201:	BARNETT, STEPHANIE B	1,000.00	28 CASES; MISD JAIL DOCKET FOR
11/19/201:	BASSETT BROTHERS INVESTMENTS	22.95	BLANKET PURCHASE ORDER
11/19/201:	BAY AREA RECOVERY CENTER	1,706.25	NON PROFIT CHEMICAL DEPENDENCY
11/19/201:	BENNETT, JOEL H	355.50	MD378626; M. ALEMAN BY JUDGE J
11/19/201:	BERARDINELLI CORREIA, SHAUNA L	337.50	15JV0164; BY JUDGE MARTIN
11/19/201:	BERARDINELLI CORREIA, SHAUNA L	854.00	18CR2197 R.FELIZ (FY18) SIGNED
11/19/201:	BETA TECHNOLOGY INC	994.00	GREASE CLEANER, TAG OUT TOWELS
11/19/201:	BFI WASTE SERVICES OF TX LP	78.11	BLANKET FOR DUMPING DEBRIS AT
11/19/201:	BFI WASTE SERVICES OF TX LP	2,226.04	BLANKET FOR 6YD DUMPSTER SERVI
11/19/201:	BFI WASTE SERVICES OF TX LP	3,641.85	INVOICE - 0855-001300603
11/19/201:	BINKLEY & BARFIELD INC	7,519.38	IKE PW15158.20 10TH STREET REC
11/19/201:	BOB BARKER CO INC	460.26	COMB, 6", SHAMPOO SMALL BLACK
11/19/201:	BOON CHAPMAN BENEFIT ADMINISTRATORS	650,704.32	CLINIC ADMINISTRATION FEE OCTO
11/19/201:	BRAZORIA COUNTY ALCOHOLIC RECOVERY CI	975.00	SERVICES FOR THE MONTH OF OCTO
11/19/201:	CALDWELL AUTOMOTIVE PARTNERS LLC	54,450.00	2018 CHEVROLET SILVERADO 4X2 R
11/19/201:	CALDWELL, JOHN CLAYTON	594.00	MD376112; M. ROJAS BY JUDGE EW
11/19/201:	CALICO WELDING SUPPLY CO	185.00	BLANKET FOR MONTHLY CYLINDER R
11/19/201:	CAREHERE LLC	95,557.16	CAREHERE CLINIC COSTS & PROGRA
11/19/201:	CARNES FUNERAL HOME INC	6,370.00	FY 19 BLANKET FOR CARNES FUNER
11/19/201:	CARRERA MANAGEMENT GROUP, LLC	1,666.00	ROUND 2 AMENDMENT TO CONTRACT
11/19/201:	CENTERPOINT ENERGY	21.67	5101 AVE H
11/19/201:	CHILDRENS CENTER INC, THE	15,928.00	FY 19 BLANKET FOR THE CHILDREN
11/19/201:	CINTAS CORPORATION	44.71	BLANKET FOR UNIFORM RENTAL
11/19/201:	CINTAS CORPORATION	77.73	BLANKET FOR UNIFORM LEASING FO
11/19/201:	CINTAS CORPORATION	134.97	BLANKET FOR UNIFORM RENTAL
11/19/201:	CINTAS CORPORATION	281.16	BLANKET FOR UNIFORM RENTAL SER
11/19/201:	CITY OF GALVESTON	9,110.32	1900 AVE H
11/19/201:	CITY OF HITCHCOCK	4,401.28	REIMBURSEMENT OF BASE SALARY F
11/19/201:	CITY OF LA MARQUE	3,930.40	REIMBURSEMENT OF BASE SALARY F
11/19/201:	CITY OF LA MARQUE	20,580.00	INV 15CV1317 OVER PAYMENT
11/19/201:	CITY OF LEAGUE CITY	433.27	131 PECAN DRIVE
11/19/201:	CLARK, DIANE	1,462.25	18CR1433 R.CRAWFORD (FY18) SIG
11/19/201:	CLASSIC AUTOPLEX F-T LLC	610.70	ESTIMATE TO REPAIR ELECTRICAL
11/19/201:	CLASSIC AUTOPLEX F-T LLC	3,571.06	BLANKET - SO VEHICLE REPAIRS
11/19/201:	CLEMENTS, CLYDE WESLEY	282.00	MD380512; K. HAY BY JUDGE J. G
11/19/201:	COBURN SUPPLY COMPANY INC	263.88	BLANKET PURCHASE ORDER
11/19/201:	COCHRAN, WINSTON E JR	235.50	MD381008; MD372340; MD377519;
11/19/201:	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	830.40	BLANKET FOR MAINTENANCE AND RE
11/19/201:	COOK, DAVID	1,581.00	17JV0221; 17JV0291; 17JV0323;
11/19/201:	COUNTY OF JEFFERSON	2,444.00	AGREEMENT BETWEEN JEFFERSON CO

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
11/19/201:	CPR SERVICES & SUPPLIES INC	2,399.00	BLANKET FOR CORRIGATED POLYTHY
11/19/201:	CRISS, SUSAN ELIZABETH	940.90	18CR1150 J.MONTALVO (FY18) SIG
11/19/201:	DANA SAFETY SUPPLY INC.	1,099.56	BLANKET - EMERGENCY EQUIPMENT
11/19/201:	DELUXE SMALL BUSINESS SALES INC	113.71	CHECKS FOR BOND ACCOUNT
11/19/201:	DIAZ, MARK	570.00	16CR0333 & 16CR2076 T.FELDER (
11/19/201:	DONNA L LELEUX ATTORNEY AT LAW	75.00	18CP0148 ATTY FEES 10/16/18 -
11/19/201:	DSW HOMES LLC	44,388.44	CONTRACT 72121014 TEXAS GLO AN
11/19/201:	DSW HOMES LLC	218,720.73	CONTRACT NO. 72121014
11/19/201:	DUCOTE, JAMES	987.66	18CR0673 & 18CR2097 C.WILLIS (
11/19/201:	DUSHANE, BRENDA	6,545.00	17CP0158 ATTY FEES 10/26/18 -
11/19/201:	EBBS, JESSICA RHIANNE	738.75	16CR1199 D.SCOTT (FY18) SIGNED
11/19/201:	FLEMING, MARCUS JUSTIN	648.00	18CR2017 R.BLACKMON (FY18) SIG
11/19/201:	FRIENDS FOR LIFE	22,350.00	FY 19 BLANKET FOR FRIENDS FOR
11/19/201:	GALLS PARENT HOLDINGS LLC	3,233.69	BLANKET PO FOR GALLS/QUARTERMA
11/19/201:	GALLS PARENT HOLDINGS LLC	9,107.70	BLANKET PO FOR GALLS/QUARTERMA
11/19/201:	GALVESTON CENTRAL APPRAISAL DISTRICT	295,303.20	FY 19 1ST QTR APPRAISAL SERVIC
11/19/201:	GALVESTON COUNTY	2,519.69	PURCHASE OF PROPERTY FROM DISD
11/19/201:	GALVESTON COUNTY EMPLOYEE	7.36	TRAVEL FOR ELECTIONS DURING EL
11/19/201:	GALVESTON COUNTY EMPLOYEE	16.35	MILEAGE FOR CASEWORK FOR THE M
11/19/201:	GALVESTON COUNTY EMPLOYEE	19.02	TRAVEL FOR ELECTIONS DURING EL
11/19/201:	GALVESTON COUNTY EMPLOYEE	32.74	TRAVEL FOR ELECTIONS DURING EA
11/19/201:	GALVESTON COUNTY EMPLOYEE	35.43	TRAVEL FOR OUTREACH VAC TO ATT
11/19/201:	GALVESTON COUNTY EMPLOYEE	55.00	PER DIEM MEALS WHILE ATTENDING
11/19/201:	GALVESTON COUNTY EMPLOYEE	55.14	TRAVEL FOR ELECTIONS DURING EL
11/19/201:	GALVESTON COUNTY EMPLOYEE	55.81	TRAVEL FOR ELECTIONS DURING EL
11/19/201:	GALVESTON COUNTY EMPLOYEE	60.50	TRAVEL FOR ELECTIONS DURING EL
11/19/201:	GALVESTON COUNTY EMPLOYEE	68.13	MILEAGE FOR CASEWORK FOR THE M
11/19/201:	GALVESTON COUNTY EMPLOYEE	82.30	MILEAGE FOR CASEWORK FOR THE M
11/19/201:	GALVESTON COUNTY EMPLOYEE	83.22	REIMB MILEAGE FIELD AUDITS 10/
11/19/201:	GALVESTON COUNTY EMPLOYEE	84.18	TRAVEL FOR ELECTIONS DURING EA
11/19/201:	GALVESTON COUNTY EMPLOYEE	128.62	MILEAGE FOR CASEWORK FOR THE M
11/19/201:	GALVESTON COUNTY EMPLOYEE	135.71	TRAVEL FOR ELECTIONS DURING EA
11/19/201:	GALVESTON COUNTY EMPLOYEE	137.89	OCTOBER 2018 MILEAGE
11/19/201:	GALVESTON COUNTY EMPLOYEE	150.00	REIMBURSEMENT FOR 2019 PROFESS
11/19/201:	GALVESTON COUNTY EMPLOYEE	152.60	TRAVEL FOR ELECTIONS DURING EA
11/19/201:	GALVESTON COUNTY EMPLOYEE	155.15	4 PC TIE DOWN
11/19/201:	GALVESTON COUNTY EMPLOYEE	178.50	306TH TRANSCRIPT FOR 18CP0127
11/19/201:	GALVESTON COUNTY EMPLOYEE	196.75	MILEAGE FOR CASEWORK FOR THE M
11/19/201:	GALVESTON COUNTY EMPLOYEE	270.00	REIUMBURSEMENT FOR ANNUAL STAT
11/19/201:	GALVESTON COUNTY EMPLOYEE	322.00	56TH TRANSCRIPT FOR 16CR3079 J
11/19/201:	GALVESTON COUNTY EMPLOYEE	341.31	MEALS TO ATTEND CONF. IN SAN A
11/19/201:	GALVESTON COUNTY EMPLOYEE	356.92	BUSINESS MILEAGE REIMBURSEMENT
11/19/201:	GALVESTON COUNTY EMPLOYEE	384.23	TRAVEL FOR ELECTIONS DURING EA
11/19/201:	GALVESTON COUNTY EMPLOYEE	475.90	KIMBERLY SULLIVAN 2018-2019 YE
11/19/201:	GALVESTON COUNTY EMPLOYEE	553.18	BLANKET - BUILDING INSPECTOR M

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
11/19/201:	GALVESTON COUNTY EMPLOYEE	578.24	REIMBURSEMENT FOR PARKING FEE
11/19/201:	GALVESTON COUNTY EMPLOYEE	605.21	TRAVEL FOR ELECTIONS DURING EA
11/19/201:	GALVESTON COUNTY EMPLOYEE	808.50	405TH TRANSCRIPT FOR 16CR2985
11/19/201:	GALVESTON COUNTY EMPLOYEE	1,886.50	212THE TRANSCRIPT FOR 17CR0754
11/19/201:	GALVESTON COUNTY HEALTH DISTRICT	644.00	FOR OFFICIAL RECORDS EXPENSE O
11/19/201:	GALVESTON COUNTY WATER CONTROL AND	88.00	3000 OWENS DRIVE
11/19/201:	GALVESTON NEWSPAPERS INC	348.00	HOLIDAY SHORES SUBDIVISION REP
11/19/201:	GELB, JEFFREY	758.00	18CR3161 & 18CR3228 T.HALE (FY
11/19/201:	GIA INSURANCE AGENCY, LLC	178.00	SURETY BOND FOR G. RIKARD 1/1/
11/19/201:	GIA INSURANCE AGENCY, LLC	534.00	BOND RENEWAL FOR GIUSTI 1/1/19
11/19/201:	GILLMAN, MICHAEL DAVID	1,184.25	17CR2171 M.ROBBINS (FY18) SIGN
11/19/201:	GOLDSBERRY, SHARI	3,250.00	MAGISTRATE SCHEDULING SERVICES
11/19/201:	GULF COAST CENTER	1,706.25	NON PROFIT CHEMICAL DEPENDENCY
11/19/201:	GULF COAST CENTER	2,120.50	SERVICES FOR THE MONTH OF OCTO
11/19/201:	GULF COAST CENTER	2,387.50	BLANKET - SUBSTANCE ABUSE COUN
11/19/201:	GUTHEINZ LAW FIRM LLP	112.50	MD377324; T. ANDERSON BY JUDGE
11/19/201:	HENDERSON, CHRISTOPHER	6,540.00	16CR0751 J.BROWN (FY18) SIGNED
11/19/201:	HENRY, THERESA	717.00	18CR1885 T.BEAR (FY18) SIGNED
11/19/201:	HINDMAN, MARGARET T	931.00	16CR2009 & 16CR2798 K.SCHULTZ
11/19/201:	HOME DEPOT	85.86	BLANKET FOR MAINTENANCE SUPPLI
11/19/201:	HOME DEPOT	452.34	BLANKET FOR VARIOUS HARDWARE S
11/19/201:	HVAC MECHANICAL SERVICES OF TEXAS LTD	4,178.82	BLANKET PURCHASE ORDER
11/19/201:	IBRAHIM & ELLIOTT LLP	150.00	14CR2780 D.GALICIA (FY19) SIGN
11/19/201:	IBRAHIM & ELLIOTT LLP	985.00	14CR0885 & 17CR3695 R.SEARLES
11/19/201:	IBRAHIM & ELLIOTT LLP	2,200.00	JUVENILE DEFENSE ATTY FOR THE
11/19/201:	ICS JAIL SUPPLIES INC	156.00	ORANGE EVA SLIDE XXLARGE
11/19/201:	JACKSON, CALVIN C	1,225.00	12 CASES: MISD JAIL DOCKET FOR
11/19/201:	JOHN A WALKER ROOFING CO INC	5,079.00	FURNISH LABOR AND MATERIALS
11/19/201:	JONES III, ROBERT R	75.00	MD380818; M. JACKSON BY JUDGE
11/19/201:	JONES III, ROBERT R	450.00	MD378023; A. GUIDRY BY JUDGE G
11/19/201:	JONES LAW FIRM	841.00	16CR2882 D.GIPSON (FY18) SIGNE
11/19/201:	JP MORGAN CHASE	139,653.75	P-CARD TRANS 0040
11/19/201:	KERRY MARCHIO PETTIJOHN	600.00	15CP0019 ATTY FEES 10/31/18 -
11/19/201:	KEYWORTHS HARDWARE INC	15.49	BLANKET FOR MAINTENANCE SUPPLI
11/19/201:	KEYWORTHS HARDWARE INC	42.20	BLANKET FOR MICS HARDWAE AND F
11/19/201:	KIESCHNICK, JONATHAN C	420.00	18CR0446 J.CARD (FY18) SIGNED
11/19/201:	KILGORE, JEFF H	960.00	MEDIATION FOR 18CP0002 ON 10/1
11/19/201:	KINARD, JOHN D.	610.00	INVOICE 18CV0355 SEIZURE
11/19/201:	KINCAIDE, MICKI L	163.11	306TH SUB-CT RPTR (1/2 DAY WKD
11/19/201:	KLEEN JANITORIAL SUPPLY COMPANY	1,392.99	JANITORIAL SUPPLIES FOR COUNTY
11/19/201:	KLEEN JANITORIAL SUPPLY COMPANY	4,784.94	BLANKET FOR CLEANING SUPPLIES
11/19/201:	LAW OFFICE OF CS HALL PLLC	741.75	18CR0693 B.BONILLA (FY18) SIGN
11/19/201:	LAW OFFICE OF CS HALL PLLC	1,367.25	MD377171; N. WALKER BY JUDGE E
11/19/201:	LAW OFFICE OF HALEY SLOSS	800.00	17 CASES; MISD JAIL DOCKET FOR
11/19/201:	LAW OFFICE OF KATHRYN BRADFIELD LANAN	1,100.00	MEDIATION FOR 17CP0044 ON 10/1

County of Galveston
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Date	Payee	Amount	Description
11/19/201:	LAW OFFICE OF LANELLE O'CONNELL	1,000.00	22 CASES; MISD JAIL DOCKET FOR
11/19/201:	LAW OFFICE OF VIKRAM VIJ PLLC	4,035.50	16CR2544 J.WOOD (FY18) SIGNED
11/19/201:	LAW OFFICES OF DAVID P WALKER PC	1,650.00	14CR1558 & 15CR2659 D.MORA (FY
11/19/201:	LEATHERS, BILL	510.00	18CR2651 R.MATA (FY18) SIGNED
11/19/201:	LEE, DALE W	815.55	1/2 DAY SUB COURT REPORTER FOR
11/19/201:	LEWIS, VICKI	600.00	VICKI LEWIS ADOPTION STUDY REP
11/19/201:	LIGGIOS TIRE AND SERVICE CENTER INC	1,083.39	BLANKET - SO VEHICLE REPAIRS
11/19/201:	LOPEZ, LINDSAY RENE'	810.75	14CR0766 S.WHITMORE (FY18) SIG
11/19/201:	LYLES, KATY-MARIE	112.50	15CR1836 J.MCCLELLAN - SIGNED
11/19/201:	LYONS, CARLTON A.	1,936.00	BLANKET FOR BEACH BARREL WASTE
11/19/201:	MAHONEY, KAREN A	530.79	14CP0080 ATTY FEES 10/15/18 -
11/19/201:	MALONEY & PARKS LLP	564.00	15CR1734 K.JONES (FY18) SIGNED
11/19/201:	MARTIN, THOMAS A	2,497.28	APPEAL 09CR3730 L.GREER (FY18+
11/19/201:	MARTY'S CITY AUTO INC	125.00	BLANKET FOR TOWING AND BODY RE
11/19/201:	MARTY'S CITY AUTO INC	2,015.20	REPAIRS ON UNIT #3742
11/19/201:	MATTHEWS INC	388.00	BLANKET TIRES AND REPAIR
11/19/201:	MAXWELL BAILER CORP	320.00	BLANKET FOR HYDRAULIC PARTS AN
11/19/201:	MCBRIDE, DARLA	2,100.00	17CR3678 M.HAQQ (FY18) SIGNE D
11/19/201:	MCKNIGHT, LINDSEY MERWIN	300.00	18CR2430 L.THOMAS (FY18+19) SI
11/19/201:	MCLEOD ALEXANDER POWEL & APFFEL PC	700.00	MEDIATION FOR 18FD1940; BY JUD
11/19/201:	MEIER, SHARON K	2,200.00	JUVENILE DEFENSE ATTY FOR THE
11/19/201:	MILLIS EQUIPMENT, LLC	28,213.81	GUM BAYOU CHANNEL IMPROVEMENTS
11/19/201:	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
11/19/201:	MORRIS, PHILLIP W	1,617.00	17CR2844 M.MCDONALD (FY18+19)
11/19/201:	MUELLER, DINAH C	2,534.95	17CP0134 ATTY FEES 11/06/18 -
11/19/201:	NAJER, MAURICE	207.00	18CR2808 A.GUAJARDO (FY18) SIG
11/19/201:	NALCO CHEMICAL CO	3,352.68	#86565576
11/19/201:	NATIONAL SCREENING CENTER	547.50	FIFTEEN (15) URINE DRUG TESTS
11/19/201:	O'REILY AUTO PARTS	38.97	#28600 DISC BRAKE PISTON TOOL
11/19/201:	OLIVER-PARROTT, ALICE	166.77	212TH - MILEAGE/TRAVEL EXPENSE
11/19/201:	ON THE PATH TO RECOVERY	128.00	1 HOUR OUTPATIENT INDIVIDUAL S
11/19/201:	PALMER, MICHAEL	1,026.00	17CR0122 M.MIHAILOVICH (FY18)
11/19/201:	PARKER'S BUILDING SUPPLY - US LBM LLC	9.58	BLANKET FOR SUPPLIES NEEDED ON
11/19/201:	PARKER'S BUILDING SUPPLY - US LBM LLC	85.76	BLANKET FOR SUPPLIES NEEDED ON
11/19/201:	PASADENA TRAILER AND TRUCK ACCESSORIE	509.00	100 GALLON L SHAPED DIESEL TAN
11/19/201:	PATHWAY TO RECOVERY INC	1,706.25	NON PROFIT CHEMICAL DEPENDENCY
11/19/201:	PEGASUS SCHOOLS INC	50.00	REIMBURSEMENT FOR PURCHASE OF
11/19/201:	PEGASUS SCHOOLS INC	12,256.78	OCTOBER 2018 PLACEMENT SERVICE
11/19/201:	PERDUE BRANDON FIELDER COLLINS & MOTI	9,871.81	PURCHASE OF PROPERTY FROM DISD
11/19/201:	PERDUE BRANDON FIELDER COLLINS & MOTI	10,253.77	JP-1 COLLECTED PC-30 FEES FOR
11/19/201:	PETTY, VICTORIA	1,005.40	CPS PARALEGAL PERFORMING DUTIE
11/19/201:	PINNACLE MEDICAL MANAGEMENT CORP	499.50	INVOICE# 75510:
11/19/201:	POLK COUNTY CONSTABLE PCT 1	74,569.31	INV 18CV0355 SEIZURE
11/19/201:	QUINTANILLA, DONNIE	2,526.50	17CR1449 J.MOCK (FY18) SIGNED
11/19/201:	RABINOVICH, MAXIM	150.00	MD375861; D. STEAN BY JUDGE RO

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
11/19/201:	RAMUNDSEN SUPERIOR HOLDINGS LLC	19,432.44	BLANKET: SOFTWARE MAINTENANCE
11/19/201:	READY, PAUL	20,341.40	INVOICE FOR LEGAL SERVICES FOR
11/19/201:	RECOVERY HEALTHCARE CORPORATION	1,008.00	EIGHTY-FOUR (84) DAYS OF SCRAM
11/19/201:	REED, JOHN GARNER	1,147.75	17CR3059 A.WINDSOR - SIGNED BY
11/19/201:	REKOFF, JYLL PRESUTTI	264.00	18CR2024 L.HINTON (FY18+19) SI
11/19/201:	RHONDA HERNANDEZ	212.00	18CR1126 I.LEIGH (FY18) SIGNED
11/19/201:	ROADY, JACK	75.00	SERVICE OF OUT OF STATE PETITI
11/19/201:	ROBINSON, JARED S	2,666.40	APPEAL 15CR0523 J.SANFORD (FY1
11/19/201:	ROESSLER EQUIPMENT CO	5,244.00	EMERGENCY PURCHASE ORDER
11/19/201:	ROJAS, MINNIE	15.00	PROBATION FEE
11/19/201:	ROMCO INC	9,220.74	ESTIMATE TO REPAIR MUFFLER GAS
11/19/201:	ROWE, WALTER	495.00	BLANKET: COSTS ASSOCIATED WIT
11/19/201:	RUSCELLI, VINCENT	125.00	PSYCHOLOGICAL TESTING OF EMPLO
11/19/201:	RUSSELL, GREG	2,893.25	16CR0824 K.MOYA (FY18) SIGNED
11/19/201:	RYSON REAL ESTATE HOLDINGS LLC	1,820.77	SMALL CLAIM OF RYSON REAL ESTA
11/19/201:	SALLIE GODFREY ATTORNEY AT LAW	800.00	16 CASES; MISD JAIL DOCKET FOR
11/19/201:	SAM HOUSTON STATE UNIVERSITY	1,225.00	REGISTRATION FOR 46TH ANNUAL C
11/19/201:	SANTA FE AUTO PARTS INC	392.33	BLANKET FOR MAINTENANCE AND RE
11/19/201:	SANTA FE AUTO PARTS INC	2,034.77	BLANKET FOR MAINTENANCE AND RE
11/19/201:	SCARANO M.D J.D, VICTOR R	1,600.00	122ND PSYCH SVS FOR 18CR0137 J
11/19/201:	SCHWAB-RADCLIFFE, SUZANNE	356.25	PR-78545 GUARDIANSHIP OF JAKE
11/19/201:	SCOTT, SHELBY	687.00	18CR1435 B.BROWN (FY18) SIGNED
11/19/201:	SEASIDE ENTERPRISES INC	7.99	BLANKET FOR MAINTENANCE SUPPLI
11/19/201:	SHATTUCK, BOB	4,459.09	MH-4859 (CC) FOR ASSOCIATE JUD
11/19/201:	SHERWIN WILLIAMS PAINT CORP	558.77	INVOICE 1899-9
11/19/201:	SKYBITZ TANK MONITORING CORPORATION	110.00	BLANKET PURCHASE ORDER
11/19/201:	SLSCO LTD	78,370.10	CONTRACT NO. 72121014
11/19/201:	SMART SALES INC.	2,100.00	SERVICES FOR THE MONTH OF NOVE
11/19/201:	SMITH, ANTHONY RAY	195.38	13CR0989 M.YEOMANS (FY18+19) S
11/19/201:	SOUTH LAND TITLE LLC	64,738.19	GUM BAYOU TRIB CHANNEL IMPROVE
11/19/201:	SOUTH LAND TITLE LLC	701,433.19	GUM BAYOU TRIB CHANNEL IMPROVE
11/19/201:	SOUTHERN COMPUTER WAREHOUSE	208.63	WARRANTY- MICROSOFT COMPLETE F
11/19/201:	SOUTHERN COMPUTER WAREHOUSE	3,450.44	DOCK- MICROSOFT SURFACE DOCK-
11/19/201:	SOUTHERN CRUSHED CONCRETE LLC	1,354.43	BLANKET FOR CRUSHED CONCRETE F
11/19/201:	SP HOLDCO LLC	5,467.86	MONTHLY PAYMENTS FOR ELECTRICI
11/19/201:	STEVE'S WAREHOUSE TIRES	60.00	BLANKET - TIRE REPAIRS FOR SO
11/19/201:	STEVEN-SHARON CORPORATION	56.72	3/4 X 9 GA EXPANDED METAL FOR
11/19/201:	STEVENS, MARK W	213.40	18CR1612 D.BROWN (FY18+19) SIG
11/19/201:	SULLIVANT, WESLEY BENTON	3,781.50	17CR0493 M.GRAHAM (FY18) SIGNE
11/19/201:	SUN COAST RESOURCES INC	9,201.40	FUEL (DIESEL & UNLEADED) DICKI
11/19/201:	SUN COAST RESOURCES INC	17,572.66	BLANKET FOR DIESEL FUEL DELIVE
11/19/201:	SUNVIEW SOFTWARE INC.	2,039.73	SERVICES- PROFESSIONAL SERVICE
11/19/201:	SUTHERLAND LUMBER SOUTHWEST INC	14.79	BLANKET FOR VARIOUS HARDWARE S
11/19/201:	TAYLOR, ANGELA M	516.00	17CR3366 A.MILLARD (FY18) SIGN
11/19/201:	TECHNICAL RESOURCE MANAGEMENT	191.00	SERVICES FOR THE MONTH OF OCTO

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11/19/201:	TEXAS DEPARTMENT OF PUBLIC SAFETY	11,880.35	GALVESTON COUNTY DRUG TESTING
11/19/201:	TEXAS PARKS AND WILDLIFE DEPT	1,200.20	JP-1 COLLECTED PAW FEES FOR OC
11/19/201:	TEXAS PSYCHOLOGY SERVICES PLLC	4,750.00	EXPERT WITNESS FEES FOR 17CR33
11/19/201:	TEXAS STATE UNIVERSITY SAN MARCOS	900.00	JP 1, BECKY HART REGISTRATION
11/19/201:	THE ADAM BANKS BROWN LAW FIRM	758.00	18CR0135 & 18CR0136 W.FOSTER (
11/19/201:	THE LITTLETON GROUP - WESTERN DIVISION	9,060.30	WORKERS COMP ADMIN FEE - OCTOB
11/19/201:	THE SALVATION ARMY	35.33	RELIANT ENERGY REIMBURSEMENT:
11/19/201:	THORN RUN PARTNERS LLC	3,825.00	GOV RELATIONS SERVICES FOR OCT
11/19/201:	TIME CLOCK SALES & SERVICE INC.	957.00	RECONDITION BROKEN RAPIDPRINT
11/19/201:	TITTLE, JAMES	300.00	MD380640; S. BROEN BY JUDGE EW
11/19/201:	TORRES, ROBERTO	1,380.75	14CR3656 C.MANSEL (FY18) SIGNE
11/19/201:	TRAMELL JR, TOMMY L.	1,150.00	BLANKET - VEHICLE MAKE READY I
11/19/201:	TRAVIS COUNTY	858.00	INVOICE 18-001847 DATED 10/26/
11/19/201:	TREVINO, ISMAEL	547.50	18CR2789 C.SABILLON - SIGNED B
11/19/201:	TRINITY SERVICES GROUP INC	23,308.47	FOOD SERVICES FOR THE GALVESTO
11/19/201:	UNITED STATES POSTAL SERVICE	225.00	US POSTAL SERVICE FOR JURY PER
11/19/201:	UNITED STATES POSTAL SERVICE	690.00	US POSTAL SERVICE FOR JURY PER
11/19/201:	UNITED STATES POSTAL SERVICE	10,000.00	JURY POSTAGE PERMIT #42 FOR US
11/19/201:	UNIVERSITY OF TEXAS MEDICAL BRANCH	3,000.00	PSYCH EXAM FOR MD378721; L. AL
11/19/201:	UNIVERSITY OF TEXAS MEDICAL BRANCH	16,643.16	CONTRACTUAL AGREEMENT BETWEEN
11/19/201:	VALLEY SERVICES INC	858.42	COLD PACKS/CONGREGATE MEALS.
11/19/201:	VALLEY SERVICES INC	1,340.64	COLD PACKS/CONGREGATE MEALS.
11/19/201:	VANNEST, KIMBERLY J	787.50	CAPITAL CASE FOR DS (INVOICE #
11/19/201:	VULCAN CONSTRUCTION MATERIALS LP	48,234.42	BLANKET FOR LIMESTONE FOR DRAI
11/19/201:	VULCAN INCORPORATED	544.60	BLANKET FOR ROAD SIGNS AND MAT
11/19/201:	VULCAN INCORPORATED	2,451.60	BLANKET FOR ROAD SIGNS AND MAT
11/19/201:	WALLENIUS WILHELMSSEN LOGISTICS AMERIC	21,606.37	INV 18CV0355 SEIZURE
11/19/201:	WALMART	2,783.28	CHRISTMAS DECORATIONS AND SUPP
11/19/201:	WEBER, WINIFRED B	509.62	17CR0764 Z.PERKINS (FY18) SIGN
11/19/201:	WEST MARINE PRODUCTS INC.	217.42	BLANKET PO REQUEST FOR PORT SU
11/19/201:	WEST PUBLISHING CORPORATION	2,280.84	INV#838913577 LIBRARY PLAN CHA
11/19/201:	WRIGHT, ANDREW A	1,511.40	MD376825; MD76826; MD376827; T
11/19/201:	ZENDEH DEL, CAROLYN KATE PETERSON	341.25	TRUANCY PROSECUTOR - FOLLOW-UP
11/20/201:	ADULT PROBATION PAYROLL DEDUCTION TO	9,593.81	BIWEEKLY #24
11/21/201:	AMERICAN UNITED LIFE	60.91	BIWEEKLY #624
11/21/201:	AMERICAN UNITED LIFE	4,580.18	BIWEEKLY #24
11/21/201:	AMERICAN UNITED LIFE	327,314.62	BIWEEKLY #24
11/21/201:	FIRST FINANCIAL ADMINISTRATION	25,732.94	BIWEEKLY #24
11/21/201:	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #24
11/21/201:	GALVESTON COUNTY DEPUTY SHERIFF'S ASSC	1,500.00	BIWEEKLY #24
11/21/201:	HSA TODAY	3,215.48	BIWEEKLY #24
11/21/201:	LINCOLN FINANCIAL GROUP	37,462.34	BIWEEKLY #24
11/21/201:	NATIONWIDE RETIREMENT SOLUTIONS	10,218.73	BIWEEKLY #24
11/21/201:	OFFICE OF THE ATTORNEY GENERAL	178.80	BIWEEKLY #24
11/21/201:	OFFICE OF THE ATTORNEY GENERAL	19,848.09	BIWEEKLY #24

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11/21/201:	STANDARD INSURANCE CO	123,117.78	BIWEEKLY #24
11/21/201:	T.G.S.L.C.	286.61	BIWEEKLY #24
11/21/201:	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #24
11/21/201:	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #24
11/21/201:	WILLIAM E HEITKAMP, TRUSTEE	637.34	BIWEEKLY #24
11/26/201:	ABM JANITORIAL SERVICES - SOUTH CENTRAL	1,676.74	BLANKET PURCHASE ORDER
11/26/201:	ACUITY SPECIALTY PRODUCTS INC	878.99	SHIPPING
11/26/201:	AID TO VICTIMS OF DOMESTIC ABUSE	450.00	SERVICES FOR THE MONTH OF OCTO
11/26/201:	ALWAYS SAFETY AND 1ST AID INC	377.00	BLANKET FOR SAFETY AND FIRST A
11/26/201:	AT&T MOBILITY	60.99	BLANKET: AT&T TELECONFERENCE S
11/26/201:	AT&T MOBILITY	75.98	AT&T SERVICE FOR SHERIFF H. TR
11/26/201:	AT&T MOBILITY	9,452.25	BLANKET: TELEPHONE LANDLINE SE
11/26/201:	AXON ENTERPRISE INC	14,768.74	ITEM 11003, YELLOW X26P CEW, H
11/26/201:	BASSETT BROTHERS INVESTMENTS	91.42	BLANKET PURCHASE ORDER
11/26/201:	BATES, OLIVIA	400.00	DEPOSIT REFUND 4132
11/26/201:	BEASTMODE ATHLETIC UNION	75.00	DEPOSIT REFUND 4281
11/26/201:	BENNETT, JAMES M	300.00	PR-70346 GUARDIANSHIP OF PATRI
11/26/201:	BFI WASTE SERVICES OF TX LP	211.55	BLANKET FOR 6YD DUMPSTER SERVI
11/26/201:	BLACKBURN, BRENNAN	250.00	DEPOSIT REFUND 4078
11/26/201:	BOON CHAPMAN BENEFIT ADMINISTRATORS	118,379.10	AGGREGATE STOP LOSS - DECEMBER
11/26/201:	BRET GRIFFIN P.C.	681.93	16CR2216 & 16CR2124 IMURPHY (F
11/26/201:	BROOKSIDE EQUIPMENT	566.05	BLANKET PURCHASE ORDER
11/26/201:	CENTERPOINT ENERGY	873.36	131 PECAN DRIVE
11/26/201:	CINTAS CORPORATION	32.22	BLANKET FOR UNIFORM RENTAL SER
11/26/201:	CINTAS CORPORATION	700.88	BLANKET FOR UNIFORM LEASING FO
11/26/201:	CITY OF DICKINSON	13,500.00	FY 19 BLANKET FOR CITY OF DICK
11/26/201:	CITY OF LA MARQUE	352.13	203 VAUTHIER
11/26/201:	CITY OF TEXAS CITY	6,764.85	3412 LOOP 197 IRRIGATION
11/26/201:	CLASSIC AUTOPLEX F-T LLC	5,870.58	BLANKET - SO VEHICLE REPAIRS
11/26/201:	CLEAR CREEK COMMUNITY CHURCH	400.00	DEPOSIT REFUND 4318
11/26/201:	COBURN SUPPLY COMPANY INC	7,249.23	BLANKET FOR PARTS AND SUPPLIES
11/26/201:	COMCAST COMMERCIAL SERVICES LLC	6.44	BLANKET: CABLE AND INTERNET SE
11/26/201:	COMCAST COMMERCIAL SERVICES LLC	12.88	BLANKET: CABLE AND INTERNET SE
11/26/201:	COMCAST COMMERCIAL SERVICES LLC	124.04	BLANKET PO - HD BOXES FEES FOR
11/26/201:	COMCAST COMMERCIAL SERVICES LLC	21,797.05	BLANKET: CABLE AND INTERNET SE
11/26/201:	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	259.04	BLANKET FOR ELECTRICAL SUPPLIE
11/26/201:	DATABANK IMX LLC	161,922.63	SERVICES- GALVESTON COUNTY HAS
11/26/201:	DELACRUZ, KANDYCE	250.00	DEPOSIT REFUND 4208
11/26/201:	DRAGONY, RACHEL ANN	544.95	17CR3258 J.SCALES (FY18) SIGNE
11/26/201:	DUCOTE, JAMES	99.00	18CR2642 R.GUIDRY (FY18) SIGNE
11/26/201:	ELIOR INC	2,968.64	BLANKET - PAYMENT FOR FOOD SER
11/26/201:	FEDERAL EXPRESS CORPORATION	49.98	FED EX SERVICES FOR ADA REBEKA
11/26/201:	FEIGLE, SOPHIE	15.00	PROBATION FEE
11/26/201:	FRANCIS, RONIESHA	15.00	PROBATION FEE
11/26/201:	GALLS PARENT HOLDINGS LLC	84.00	BLANKET PO FOR GALLS/QUARTERMA

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
11/26/201:	GALLS PARENT HOLDINGS LLC	1,882.00	BLANKET PO FOR GALLS/QUARTERMA
11/26/201:	GALVESTON COUNTY EMPLOYEE	8.75	REIMBURSEMENT FOR TOLL CHARGES
11/26/201:	GALVESTON COUNTY EMPLOYEE	27.25	MILEAGE FOR CASEWORK FOR THE M
11/26/201:	GALVESTON COUNTY EMPLOYEE	47.42	MILEAGE FOR THE MONTH OF OCTOB
11/26/201:	GALVESTON COUNTY EMPLOYEE	50.95	11/13/18 MILEAGE FROM HOME, 31
11/26/201:	GALVESTON COUNTY EMPLOYEE	63.55	FROM CARBIDE PARK TO TOUR 18 G
11/26/201:	GALVESTON COUNTY EMPLOYEE	78.48	NIKCOLE LIPSCOMB OCTOBER 2018
11/26/201:	GALVESTON COUNTY EMPLOYEE	87.65	FUEL FOR SGT.JESSICA BROUSSARD
11/26/201:	GALVESTON COUNTY EMPLOYEE	88.66	11/7/2018 DINNER MEAL FOR THE
11/26/201:	GALVESTON COUNTY EMPLOYEE	89.38	OUTREACH VAC TO TRAVEL TO SEVE
11/26/201:	GALVESTON COUNTY EMPLOYEE	98.65	MILEAGE FOR CASEWORK FOR THE M
11/26/201:	GALVESTON COUNTY EMPLOYEE	140.14	REIMB MEALS FOR TAC CIO FALL C
11/26/201:	GALVESTON COUNTY EMPLOYEE	148.02	MEALS TO ATTEND SENIOR LEADERS
11/26/201:	GALVESTON COUNTY WATER CONTROL AND	42.26	2080 FM 646 (END OF WYOMING)
11/26/201:	GALVESTON-HOUSTON FAMILIES EXPLORING	200.00	DEPOSIT REFUND 1025
11/26/201:	GAMMA WASTE SYSTEMS	290.00	BLANKET PURCHASE ORDER
11/26/201:	GOVERNMENTJOBS.COMINC	45,444.00	NEOGOV SERVICES
11/26/201:	HERNANDEZ, NORMA	80.00	USER FEE REFUND 4306
11/26/201:	HOME DEPOT	294.14	BLANKET FOR VARIOUS HARDWARE S
11/26/201:	IBRAHIM & ELLIOTT LLP	666.50	18CR1124 J.PRESTON (FY18) SIGN
11/26/201:	JUDICIAL SYSTEMS INC	10,583.00	SOFTWARE MAINTENANCE- JUDICIAL
11/26/201:	KEYWORTHS HARDWARE INC	7.78	BLANKET FOR MICS HARDWAE AND F
11/26/201:	KINARD, JOHN D.	256.00	CHANGE FUND REQUEST
11/26/201:	KINARD, JOHN D.	536.00	INVOICE 16CV0735 SEIZURE
11/26/201:	KLEEN JANITORIAL SUPPLY COMPANY	2,635.71	BLANKET FOR CLEANING SUPPLIES,
11/26/201:	LEWIS, VICKI	600.00	VICKI LEWIS ADOPTION EVALUATIO
11/26/201:	LIVE BALLOT INC	7,200.00	2018 GENERAL ELECTION GOLD PAC
11/26/201:	LJA ENGINEERING & SURVEYING INC	145.35	HIGHWAY 3 BOAT RAMP - ENGINEER
11/26/201:	MAHONEY, KAREN A	511.95	PR-78794 GUARDIANSHIP OF MICHA
11/26/201:	MARTINEZ, PAOLA	250.00	DEPOSIT REFUND 4294
11/26/201:	MEDTECH FORENSICS INC	943.35	BLANKET PO FOR FORENSIC/CRIME
11/26/201:	MINCES PLLC	9,660.00	MINCLES PLLC INVOICE DATED 11/
11/26/201:	MOODY NATIONAL BANK	54.75	MOODY NATIONAL BANK ACCOUNT AN
11/26/201:	MOSER, DONNA	250.00	DEPOSIT REFUND 4213
11/26/201:	MUELLER, DINAH C	450.00	18CP0165 ATTY FEES 10/15/18 -
11/26/201:	OTIS ELEVATOR	13,253.12	INVOICE TG 15613001
11/26/201:	PARKER'S BUILDING SUPPLY - US LBM LLC	10.49	BLANKET FOR SUPPLIES NEEDED ON
11/26/201:	PENINSULA SANITATION SERVICE INC	400.00	BLANKET FOR DUMPSTER SERVICES
11/26/201:	PERDUE BRANDON FIELDER COLLINS & MOTI	1,776.70	JPPC30 FEES FOR THE MONTH OF O
11/26/201:	PHILLIP GAYLEN PC	533.55	PR-78610 GUARDIANSHIP OF LELA
11/26/201:	PLURALSIGHT LLC	8,985.00	BUSINESS-ENTERPRISE SUBSCRIPTI
11/26/201:	RAMOS, BEATRIZ	400.00	DEPOSIT REFUND 4329
11/26/201:	REKOFF, JYLL PRESUTTI	26,126.00	16CR0634 S.BLACKSTOCK (FY18) S
11/26/201:	RIOS BRANSON, MARTHA	550.00	INVOICE 2092070 DATED 11/12/18
11/26/201:	RODRIGUEZ, CYNTHIA	650.00	INVOICE 140 DATED 11/7/2018

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
11/26/2018	RPS INFRASTRUCTURE	11,369.57	DICKINSON BAYOU PROPOSED SITE
11/26/2018	SANTA FE AUTO PARTS INC	1,433.67	BLANKET - SO VEHICLE REPAIRS
11/26/2018	SANTA FE CHAMBER OF COMMERCE	950.00	DEPOSIT REFUND 3629
11/26/2018	SCHNEIDER ELECTRIC BUILDINGS AMERICAS I	41,641.66	BLANKET: GC JAIL SECURITY SYST
11/26/2018	SEABREEZE CULVERT INC	244.96	BLANKET FOR MISC CULVERT SUPPL
11/26/2018	SHATTUCK, BOB	1,560.00	MH-4869 (JZ) ASSOCIATE JUDGE'S
11/26/2018	SMART SALES INC.	60.00	SERVICE FOR THE MONTH OF OCTOB
11/26/2018	STEVE'S WAREHOUSE TIRES	45.00	BLANKET - TIRE REPAIRS FOR SO
11/26/2018	STEVENS, MARK W	2,062.50	APPEAL 17CR1668 K.BATTEN - SIG
11/26/2018	SUN COAST RESOURCES INC	16,883.75	FUEL (DIESEL & UNLEADED) DICKI
11/26/2018	SUTHERLAND LUMBER SOUTHWEST INC	51.98	BLANKET FOR VARIOUS HARDWARE S
11/26/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	2,401.82	INVOICE 16CV0735 SEIZURE
11/26/2018	TEXAS LAWYERS INSURANCE EXCHANGE	1,500.00	KIMBERLY SULLIVAN MEMBER #1206
11/26/2018	TEXAS PARKS AND WILDLIFE DEPT	392.70	JJPAW FEES FOR THE MONTH OF OC
11/26/2018	THE FUHR LAW FIRM	70.00	REFUND CASE 18DC040467
11/26/2018	TORRES, KARELY	400.00	DEPOSIT REFUND 4276
11/26/2018	TREETOP PRODUCTS INC.	1,515.86	LIFT GATE
11/26/2018	TREJO, VANESSA	258.00	REIMBURSEMENT FOR OVERPAYMENT
11/26/2018	TRINITY SERVICES GROUP INC	22,844.52	FOOD SERVICES FOR THE GALVESTO
11/26/2018	TURNER MEDIATION	200.00	MEDIATION FOR 17CP0048 ON 10/3
11/26/2018	UNITED PARCEL SERVICE	10.37	BLANKET: INTERNET SHIPPING, GR
11/26/2018	VIGILANT SOLUTIONS INC	2,500.00	ANNUAL AUTO RENEWAL FOR SITE L
11/26/2018	VULCAN INCORPORATED	657.30	BLANKET FOR ROAD SIGNS AND MAT
11/26/2018	WALMART	29.94	BLANKET FOR SUPPLIES AND MATER
11/26/2018	WATCHGUARD INC	304.00	REPAIR OF PATROL IN-CAR VIDEO
11/26/2018	WEST PUBLISHING CORPORATION	15,298.42	LIBRARY CHARGES 10/5/18-11/4/1

November 2018 Accounts Payable Total	11,212,691.65
November 2018 Payroll Total	4,186,971.93
November 2018 Debt Service Payment Total	0.00

12/3/2018	ABM JANITORIAL SERVICES - SOUTH CENTRAL	234.62	PROPOSAL NO.: 10051040
12/3/2018	AGNEW JR, WILLIAM ARTHUR	414.00	MD379474; F. KELLEY BY JUDGE E
12/3/2018	AID TO VICTIMS OF DOMESTIC ABUSE	70.00	SERVICES FOR THE MONTH OF OCTO
12/3/2018	AMERICAN NATIONAL RED CROSS & ITS CON:	168.00	BLANKET - FEES FOR CPR AND
12/3/2018	AMERSON, RODGER DAN	1,950.00	MEDIATION FOR 17FD1975 ON 10/2
12/3/2018	ARLAN'S MARKETS INC	39.66	BLANKET FOR DRY ICE USED IN MO
12/3/2018	ARNOLD, JAMIE	350.00	DEPOSIT REFUND 4272
12/3/2018	ASSOCIATED SUPPLY COMPANY INC	161,848.00	LEEBOY 685C MOTOR GRADER
12/3/2018	AT&T MOBILITY	41.01	BLANKET: TELEPHONE LANDLINE SE
12/3/2018	BACLIFF BUILDERS SUPPLY INC.	32.27	BLANKET FOR MAINTENANCE SUPPLI
12/3/2018	BARNETT, STEPHANIE B	1,290.00	18CR1756 & 18CR3352 - SIGNED B
12/3/2018	BENNETT, JAMES M	393.50	18CR2349, 13CR1629 & 13CR1695
12/3/2018	BENNETT, JOEL H	243.75	MD377330; L. VALLEJO BY JUDGE
12/3/2018	BERARDINELLI CORREIA, SHAUNA L	346.50	18JV0104; BY JUDGE MARTIN
12/3/2018	BERLINGER, MELBOURNE T	500.00	PR-79006 GUARDIANSHIP OF CHRIS

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
12/3/2018	BFI WASTE SERVICES OF TX LP	7,382.68	#0855-001307868
12/3/2018	BINSWANGER ENTERPRISES LLC	172.60	BLANKET FOR WINDSHIELD/VEHICLE
12/3/2018	BOB BARKER CO INC	163.48	DEODORANT, STICK SCENT-FREE
12/3/2018	BRANTLEY, ASHLEY SURLENA	396.00	17CP0063 ATTY FEES (FY18) SIGN
12/3/2018	BRIGGS, LYNETTE	498.00	MD381102; J. REYNOLDS BY JUDGE
12/3/2018	BROOKSIDE EQUIPMENT	483.29	BLANKET FOR REPAIR PARTS FOR J
12/3/2018	CALDWELL, JOHN CLAYTON	477.00	17CR1876 J.GUIDRY (FY18) SIGNE
12/3/2018	CAPITAL GRAPHICS INC	2,790.00	JP-1 GREEN CIVIL CASEBINDERS
12/3/2018	CHAVIERS, ANGELA	15.00	PROBATION FEE
12/3/2018	CINTAS CORPORATION	65.22	BLANKET FOR UNIFORM LEASING FO
12/3/2018	CINTAS CORPORATION	439.89	BLANKET FOR UNIFORM LEASING FO
12/3/2018	CITY OF GALVESTON	36,737.72	5700 AVE H JAIL
12/3/2018	CITY OF TEXAS CITY	55.88	3412 LOOP 197 N
12/3/2018	CLARK, DIANE	457.50	18CP0144 ATTY FEES 11/01/18 -
12/3/2018	CLEMENTS, CLYDE WESLEY	339.00	MD379683; G. LOPEZ BY JUDGE EW
12/3/2018	COAST TO COAST COMPUTER PRODUCTS	1,319.96	HP CF281X(M) HIGH YIELD MICR T
12/3/2018	COBURN SUPPLY COMPANY INC	238.03	BLANKET PURCHASE ORDER
12/3/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	4,076.58	120 MAGIC TUBE 15W 4000K LAMPS
12/3/2018	CRESCENT ENGINEERING COMPANY INC	1,641.68	BLANKET FOR ELECTRICAL SERVICE
12/3/2018	CRISS, SUSAN ELIZABETH	550.00	17CR2511 J.ROGERS (FY18) SIGNE
12/3/2018	DICKINSON IND SCHOOL DISTRICT	65,942.71	FY2019 EDUCATIONAL SERVICES FO
12/3/2018	DSW HOMES LLC	54,243.02	CONTRACT 72121014 TEXAS GLO AN
12/3/2018	ELIOR INC	2,869.53	BLANKET - PAYMENT FOR FOOD SER
12/3/2018	ENTERGY TEXAS INC	245.19	2297 HWY 87 SPC 1
12/3/2018	FEDERAL EXPRESS CORPORATION	25.18	FED EX SERVICES FOR ADA REBEKA
12/3/2018	FLEMING, MARCUS JUSTIN	309.75	MD368626; S. MALKEMES BY JUDGE
12/3/2018	FOSTER FENCE CORPORATION	510.00	BLANKET FOR FENCE REPAIRS AND
12/3/2018	FULK, GEORGE B	675.75	18CR2892 C.NORRIS (FY18) SIGNE
12/3/2018	GABRIEL ROEDER SMITH & COMPANY	8,180.00	INV#442517 DRAFT GASB 75 VALUA
12/3/2018	GALLS PARENT HOLDINGS LLC	5,328.00	BLANKET PO FOR GALLS/QUARTERMA
12/3/2018	GALVESTON COUNTY EMERGENCY COMMUN	226.12	REIMBURSEMENT TO GCECD FOR COM
12/3/2018	GALVESTON COUNTY EMPLOYEE	27.96	REIMB MILEAGE FIELD AUDITS 10/
12/3/2018	GALVESTON COUNTY EMPLOYEE	69.65	ROUNDTRIP MILEAGE (131 PECAN D
12/3/2018	GALVESTON COUNTY EMPLOYEE	129.00	MILEAGE FOR CASEWORK FOR THE M
12/3/2018	GALVESTON COUNTY EMPLOYEE	290.46	MEALS AND HALF OF THE HOTEL RO
12/3/2018	GALVESTON NEWSPAPERS INC	107.00	INVOICE 300889570 AD # 0044812
12/3/2018	GELB, JEFFREY	198.00	MD374264; J. FLORES BY JUDGE R
12/3/2018	GIA INSURANCE AGENCY, LLC	178.00	BOND RENEWAL FOR B. WILLIAMS 1
12/3/2018	GILLMAN, MICHAEL DAVID	786.50	18CR1690 G.BEVILLE (FY18) SIGN
12/3/2018	GLASS AND GLAZING INC	797.00	REPLACE GLASS 41 1/4 X 95 1/4
12/3/2018	GRANTWORKS INC	1,188.75	CAT A - HARVEY DEBRIS REMOVAL
12/3/2018	GRIFFIN, JAYNE M.	450.00	MD375761; MD377269; MD377270;
12/3/2018	HINDMAN, MARGARET T	315.00	MD375331; MD367348; K. ROBERTS
12/3/2018	HOME DEPOT	1,337.07	BLANKET FOR VARIOUS HARDWARE S
12/3/2018	HUITT-ZOLLARS INC	34,487.70	IKE PW15158.19 9TH AND 11TH AV

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
12/3/2018	HVAC MECHANICAL SERVICES OF TEXAS LTD	495.76	BLANKET PURCHASE ORDER
12/3/2018	IAGM REIT I LLC	11,453.87	RECURRING BLANKET: CAREHERE CL
12/3/2018	ICS JAIL SUPPLIES INC	100.75	ORANGE EVA SLIDES XL
12/3/2018	INTERFACE EAP INC	101.75	SERVICES FOR THE MONTH OF NOVE
12/3/2018	J.B. EVANS FARMS INC.	10.00	1 BALE OF JIGS HAY.
12/3/2018	JACKSON, CALVIN C	415.50	MD378861; W. WILLIAMS BY JUDGE
12/3/2018	JARDINA GARDEN CENTER INC	1,128.00	BLANKET PURCHASE ORDER FOR SUP
12/3/2018	KASEYA US SALES LLC	8,305.92	SOFTWARE MAINTENANCE- ANNUAL M
12/3/2018	KEYWORTHS HARDWARE INC	11.58	BLANKET FOR MICS HARDWAE AND F
12/3/2018	KLEEN JANITORIAL SUPPLY COMPANY	4,926.62	BLANKET PURCHASE ORDER
12/3/2018	LAW OFFICE OF CHRISTOPHER JOHNSEN	495.00	MH-4876 (TM) ATTORNEY AD LITEM
12/3/2018	LAW OFFICES OF DAVID P WALKER PC	1,100.00	23 CASES; MISD JAIL DOCKET FOR
12/3/2018	LCR-M LIMITED PARTNERSHIP	47.74	BLANKET FOR VARIOUS PLUMBING S
12/3/2018	LEVEL 3 FINANCING INC	12,123.22	BLANKET: PHONE LINE SERVICES A
12/3/2018	LEWIS, VICKI	1,200.00	VICKI LEWIS ADOPTION STUDY DON
12/3/2018	LIGGIOS TIRE AND SERVICE CENTER INC	1,506.11	BLANKET - SO VEHICLE REPAIRS
12/3/2018	LYLES, KATY-MARIE	366.00	MD379712; J. MCCLELLAN BY JUDG
12/3/2018	LYONS, CARLTON A.	1,936.00	BLANKET FOR BEACH BARREL WASTE
12/3/2018	MALONEY & PARKS LLP	280.50	MD355150; S. ROMERO BY JUDGE J
12/3/2018	MALONEY & PARKS LLP	503.25	MD355150; S. ROMERO BY JUDGE J
12/3/2018	MALVEAUX, ROSHOND	75.00	DEPOSIT REFUND 4315
12/3/2018	MASTER PUMPS & EQUIPMENT CORP	1,625.00	2" CENTRIFUGAL PUMP TO REPLACE
12/3/2018	MATTHEWS INC	650.00	BLANKET FOR TIRES AND TIRE REP
12/3/2018	MCKNIGHT, LINDSEY MERWIN	225.00	MD375573; D. MFEEBE BY JUDGE J
12/3/2018	MCLEOD ALEXANDER POWEL & APFFEL PC	400.00	MEDIATION FOR 18FD2148; BY JUD
12/3/2018	MCCREE FORD INC	50.56	FY19 BLANKET FOR PARTS
12/3/2018	MINCES PLLC	1,387.50	MINCES PLLC INVOICE #10742 DAT
12/3/2018	MUSTANG MACHINERY COMPANY LTD	88.98	BLANKET FOR PARTS AND REPAIRS
12/3/2018	MYERS, GREG	250.00	DEPOSIT REFUND 4361
12/3/2018	P2 ENERGY SOLUTIONS	667.00	ONE TIME REFUND TO PAY OUT ESC
12/3/2018	PARKER'S BUILDING SUPPLY - US LBM LLC	33.30	BLANKET FOR SUPPLIES NEEDED ON
12/3/2018	PARRISH, JAMES ROBERT	1,225.00	18 CASES; MISD JAIL DOCKET FOR
12/3/2018	PENINSULA SANITATION SERVICE INC	450.00	30 YARD DUMPSTER SERVICE FOR B
12/3/2018	PENINSULA SANITATION SERVICE INC	900.00	30 YARD DUMPSTER FOR ONE MONTH
12/3/2018	PETTY, VICTORIA	1,304.60	CPS PARALEGAL PERFORMING DUTIE
12/3/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES	250.76	BLANKET: POSTAGE AND SUPPLIES
12/3/2018	PUBLIC AGENCY TRAINING COUNCIL INC	1,400.00	SUPERVISING THE TOXIC OFFICER
12/3/2018	RABINOVICH, MAXIM	150.00	MD380698; A. SONIER BY JUDGE R
12/3/2018	REED, JOHN GARNER	525.00	MD378941; MD380378; B. DRUMMON
12/3/2018	RHONDA HERNANDEZ	1,987.50	COPIES OF MEDICAL RECORDS FOR
12/3/2018	ROMERO, GLENDA	250.00	DEPOSIT REFUND 3932
12/3/2018	ROWE, WALTER	2,175.00	BLANKET - LIFE SKILLS EDUCATIO
12/3/2018	SANTA FE AUTO PARTS INC	682.67	BLANKET FOR MAINTENANCE AND RE
12/3/2018	SHERWIN WILLIAMS PAINT CORP	149.22	BLANKET FOR PAINT AND SUPPLIES
12/3/2018	SHERWIN WILLIAMS PAINT CORP	355.21	INVOICE - 7182-4

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
12/3/2018	SHERWIN WILLIAMS PAINT CORP	427.59	INVOICE - 4190-8
12/3/2018	SLSO LTD	36,437.73	FINAL RETAINAGE - MARY KELLEY
12/3/2018	SOUTHERN CRUSHED CONCRETE LLC	8,898.97	BLANKET FOR CRUSHED CONCRETE F
12/3/2018	SUTHERLAND LUMBER SOUTHWEST INC	146.25	BLANKET FOR VARIOUS HARDWARE S
12/3/2018	TETRA TECH INC	3,000.00	SRL ELEVATION PROGRAM CHARGES
12/3/2018	TRAMELL JR, TOMMY L.	350.00	BLANKET - VEHICLE MAKE READY I
12/3/2018	TRINITY SERVICES GROUP INC	22,750.22	FOOD SERVICES FOR THE GALVESTO
12/3/2018	TROCHESSET, HENRY	39.98	MONEY ISSUED FROM PETTY SAFE F
12/3/2018	UNITED PARCEL SERVICE	121.48	BLANKET: INTERNET SHIPPING, GR
12/3/2018	VAN RAMSHORST, DEBBIE	400.00	DEPOSIT REFUND 3555
12/3/2018	WALMART	464.51	TO REPLACE BLANKET PO #: VARIO
12/3/2018	WASTE MANAGEMENT OF TEXAS INC	7,589.51	INVOICE 1798943-1791-8
12/3/2018	WATER CANNON INC	4,892.00	PRESSURE WASHER FOR WASH BAY A
12/3/2018	WW GRAINGER INC	86.70	FAN MOTOR LK030 FOR TC SHOP F
12/3/2018	XEROX CORPORATION	32,139.51	POSTAGE- IMPRESSION CHARGES AB
12/4/2018	AMERICAN UNITED LIFE	891.64	BIWEEKLY #25
12/4/2018	AMERICAN UNITED LIFE	274,918.34	BIWEEKLY #25
12/4/2018	FIRST FINANCIAL ADMINISTRATION	25,690.22	BIWEEKLY #25
12/4/2018	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #25
12/4/2018	HSA TODAY	3,215.48	BIWEEKLY #25
12/4/2018	LINCOLN FINANCIAL GROUP	31,123.01	BIWEEKLY #25
12/4/2018	NATIONWIDE RETIREMENT SOLUTIONS	9,518.73	BIWEEKLY #25
12/4/2018	OFFICE OF THE ATTORNEY GENERAL	135.04	BIWEEKLY #25
12/4/2018	OFFICE OF THE ATTORNEY GENERAL	19,365.56	BIWEEKLY #25
12/4/2018	STANDARD INSURANCE CO	102,283.98	BIWEEKLY #25
12/4/2018	T.G.S.L.C.	286.61	BIWEEKLY #25
12/4/2018	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #25
12/4/2018	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #25
12/4/2018	WILLIAM E HEITKAMP, TRUSTEE	637.34	BIWEEKLY #25
12/10/201:	AGNEW JR, WILLIAM ARTHUR	1,569.00	17CR2876 F.YORK (FY18) SIGNED
12/10/201:	ALLEYTON RESOURCE COMPANY, LLC	5,544.00	BLANKET FOR CEMENTITIOUS SLURR
12/10/201:	ALVIN EQUIPMENT CO INC	4,601.00	KUBOTA APHD68LC 68" HEAVY DUTY
12/10/201:	AMANDA JEAN FULTON MARSH	324.00	18CR0441 B.WHITAKER (FY18) SIG
12/10/201:	AMERICAN STAMP & MARKETING PRODUCTS	585.60	GALVESTON COUNTY DISTRICT CLER
12/10/201:	ANDERSON, ONETA DEE	1,250.00	INVOICE 1 DATED 11/27/2018
12/10/201:	ASSOCIATED SUPPLY COMPANY INC	1,237.32	BLANKET FOR GRADALL PARTS AND
12/10/201:	AT&T MOBILITY	51.67	BLANKET: AT&T COMBINED LONG DI
12/10/201:	AT&T MOBILITY	69.09	BLANKET: AT&T WIRELESS SERVICE
12/10/201:	B&H FOTO & ELECTRONICS CORP	497.85	BATTERY- SWIT REPLACEMENT BATT
12/10/201:	BACLIFF MUNICIPAL UTILITY DISTRICT	155.50	4503 11TH STREET #A
12/10/201:	BENNETT, JOEL H	1,293.75	17CR0063 F.WITT - SIGNED BY JU
12/10/201:	BFI WASTE SERVICES OF TX LP	64.03	INVOICE 0855001308361
12/10/201:	BFI WASTE SERVICES OF TX LP	1,113.00	BLANKET FOR DUMPING DEBRIS AT
12/10/201:	BOLIVAR PENINSULA SPECIAL UTILITY DISTRIK	1,254.39	1750 NOBLE CARL DRIVE
12/10/201:	BROOKSIDE EQUIPMENT	73,954.25	BLANKET FOR REPAIR FOR JOHN DE

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
12/10/201:	BUYATHREAD	926.96	BLANKET FOR THE PURCHASE OF UN
12/10/201:	CARRERA MANAGEMENT GROUP, LLC	1,666.00	ROUND 2 AMENDMENT TO CONTRACT
12/10/201:	CAVALLO ENERGY TEXAS LLC	157,758.73	BLANKET PURCHASE ORDER
12/10/201:	CENTERPOINT ENERGY	413.69	2510 TEXAS AVE
12/10/201:	CENTURY ASPHALT LTD	4,534.70	BLANKET FOR HOT MIX ASPHALT FO
12/10/201:	CINTAS CORPORATION	97.44	BLANKET FOR UNIFORM LEASING FO
12/10/201:	CINTAS CORPORATION	119.95	BLANKET FOR UNIFORM RENTAL SER
12/10/201:	CITY OF GALVESTON	106.92	2615 COMANCHE ST
12/10/201:	CITY OF HITCHCOCK	907.00	BLANKET PO FOR WATER SERVICES
12/10/201:	CITY OF LA MARQUE	69.40	1207 OAK
12/10/201:	CITY OF TEXAS CITY	199.91	2520 TEXAS AVE
12/10/201:	CLARK, DIANE	1,488.75	18CR1437 & 18CR1381 S.PINES (F
12/10/201:	CLASSIC AUTOPLEX F-T LLC	2,372.72	BLANKET FOR VEHICLE REPAIRS AN
12/10/201:	COBURN SUPPLY COMPANY INC	5,432.24	BLANKET FOR PARTS AND SUPPLIES
12/10/201:	COMCAST COMMERCIAL SERVICES LLC	103.04	BLANKET: CABLE AND INTERNET SE
12/10/201:	COMCAST COMMERCIAL SERVICES LLC	117.57	BLANKET: CABLE AND INTERNET SE
12/10/201:	COMCAST COMMERCIAL SERVICES LLC	157.73	BLANKET: CABLE AND INTERNET SE
12/10/201:	COMCAST COMMERCIAL SERVICES LLC	180.56	BLANKET: CABLE AND INTERNET SE
12/10/201:	COMCAST COMMERCIAL SERVICES LLC	3,592.77	BLANKET: CABLE AND INTERNET SE
12/10/201:	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	4,126.58	BLANKET PURCHASE ORDER
12/10/201:	DAWSEY, MISTY	9,207.63	GUM BAYOU TRIB CHANNEL IMPROVE
12/10/201:	DSW HOMES LLC	106,351.86	CONTRACT NO. 72121014
12/10/201:	ENTERGY TEXAS INC	801.87	2297 HWY 87 SPC 3
12/10/201:	FAMILY SERVICE CENTER OF GALV CNTY	24,250.29	BLANKET - GROUP AND INDIVIDUAL
12/10/201:	FEDERAL EXPRESS CORPORATION	24.10	FEDEX INVOICE 6-342-06133
12/10/201:	FULK, GEORGE B	1,264.50	18CR0937 B.REID (FY18) SIGNED
12/10/201:	GALLS PARENT HOLDINGS LLC	6,048.50	BLANKET PO FOR GALLS/QUARTERMA
12/10/201:	GALVESTON COUNTY EMPLOYEE	26.00	MEALS PER DIEM FOR TRAVEL TO H
12/10/201:	GALVESTON COUNTY EMPLOYEE	44.04	TRAVEL FOR ELECTIONS DURING 10
12/10/201:	GALVESTON COUNTY EMPLOYEE	84.48	MILEAGE TO ATTEND TCA MID-WINT
12/10/201:	GALVESTON COUNTY EMPLOYEE	140.62	11/1 VISIT SAN LUIS PASS BLDG
12/10/201:	GALVESTON COUNTY EMPLOYEE	161.37	10/24 FINANCIAL ASSISTANCE MTG
12/10/201:	GALVESTON COUNTY EMPLOYEE	174.21	MEALS TO ATTEND TCA MID-WINTER
12/10/201:	GALVESTON COUNTY EMPLOYEE	206.01	NOVEMBER 2018 MILEAGE
12/10/201:	GALVESTON COUNTY EMPLOYEE	273.00	TRANSCRIPT FOR 16CR0636 N.MOOR
12/10/201:	GALVESTON COUNTY EMPLOYEE	287.77	NOVEMBER 2018 MILEAGE
12/10/201:	GALVESTON COUNTY EMPLOYEE	403.76	REIMBURSEMENT FOR CLE - JEFF J
12/10/201:	GALVESTON COUNTY WATER CONTROL AND	42.26	1104 M 517 E
12/10/201:	GALVESTON COUNTY WATER CONTROL AND	223.81	2714 HWY 3
12/10/201:	GALVESTON COUNTY WCID #8	135.42	4605 PECK
12/10/201:	GALVESTON NEWSPAPERS INC	178.00	ADVERTISING FOR RFQ B191005
12/10/201:	GIA INSURANCE AGENCY, LLC	6,083.00	BOND FOR M. NELSON 1/1/19-1/1/
12/10/201:	GOLDBERG, MICHELE K	425.00	PR-78948 GUARDIANSHIP OF TYLAN
12/10/201:	GRANTWORKS INC	18,426.25	HARVEY HAZARD MITIGATION
12/10/201:	GREER HERZ & ADAMS LLP	32,328.63	GREER HERZ & ADAMS INVOICE DAT

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
12/10/201:	GULF COAST CENTER	35,500.00	FY 19 BLANKET FOR GULF COAST C
12/10/201:	HENDERSON, CHRISTOPHER	762.00	MD376582; K. SCALES BY JUDGE R
12/10/201:	HOME DEPOT	833.83	BLANKET PURCHASE ORDER
12/10/201:	HVAC MECHANICAL SERVICES OF TEXAS LTD	4,213.38	BLANKET PURCHASE ORDER
12/10/201:	INNOVATIVE ALTERNATIVES INC	2,000.00	BLANKET - PAYMENT FOR PSYCHOLO
12/10/201:	INTERFACE EAP INC	2,917.45	EMPLOYEE ASSISTANCE PROGRAM -
12/10/201:	IRON MOUNTAIN	105.01	FUEL SURCHARGES-SHREDDING
12/10/201:	ISLAND FIRE & SAFETY EQUIPMENT CO	1,633.25	BLANKET PURCHASE ORDER
12/10/201:	JOHN A WALKER ROOFING CO INC	1,481.00	FURNISH LABOR AND MATERIALS
12/10/201:	JSA HEALTH CORPORATION	4,310.43	BLANKET - TELEPSYCHIATRY SERVI
12/10/201:	KEYWORTHS HARDWARE INC	31.56	BLANKET FOR MAINTENANCE SUPPLI
12/10/201:	KLEEN JANITORIAL SUPPLY COMPANY	69.21	BLANKET FOR CLEANING SUPPLIES
12/10/201:	L & C HYDRAULIC HOSES FITTINGS & MORE	113.85	BLANKET FOR HYDRAULIC REPAIRS
12/10/201:	LANSDOWNE MOODY CO LP	1,036.36	BLANKET FOR REPAIRS AND PARTS
12/10/201:	LAW OFFICE OF CHRISTOPHER JOHNSEN	530.85	PR-78794 GUARDIANSHIP OF MICHA
12/10/201:	LAW OFFICE OF LAWRENCE R. EDROZO	500.00	PR-78948 GUARDIANSHIP OF TYLAN
12/10/201:	LAW OFFICE OF MICHELE BASSETT	1,584.00	MD363554; MD363555; Y. OBREGON
12/10/201:	LIGGIOS TIRE AND SERVICE CENTER INC	5,049.73	BLANKET - SO VEHICLE REPAIRS
12/10/201:	LIQUID ENVIRONMENTAL SOLUTIONS OF TEX	2,500.00	BLANKET PURCHASE ORDER
12/10/201:	LISTER PLUMBING	195.50	BLANKET FOR PLUMBING AND SEPTI
12/10/201:	MALONEY & PARKS LLP	385.50	MD377142; M. BENJAMIN BY JUDGE
12/10/201:	MANUEL, FREDERICK	1,400.00	SERVICE FOR THE MONTH OF OCTOB
12/10/201:	MARTIN, GEORGE D.	454.12	PR-78950 GUARIDANSHIP OF PATRI
12/10/201:	MARTIN, SUSAN	4,160.64	BLANKET - JUVENILE REFEREE AND
12/10/201:	MARTY'S CITY AUTO INC	1,269.65	REPAIR AND BODY WORK ON SO UNI
12/10/201:	MASTERWORD SERVICE INC	2,422.24	BLANKET - COURT INTERPRETER SE
12/10/201:	MCKESSON MEDICAL-SURGICAL GOVERNMEI	798.48	ACETAMINOPHEN 325MG TABS
12/10/201:	MCLEOD ALEXANDER POWEL & APFFEL PC	24,133.57	MCLEOD, ALEXANDER, POWEL & APF
12/10/201:	MEDTECH FORENSICS INC	528.00	BLOOD ALCOHOL KITS, 25/CASE (\$
12/10/201:	MUSTANG RENTAL SERVICES OF TEXAS	756.53	EXTENDED LIFE ANTIFREEZE FOR P
12/10/201:	OFFICE DEPOT INC	8,008.38	EXPO DRY ERASE MARKERS
12/10/201:	OFFICIAL PAYMENTS CORP	3,026.24	REVERSAL PAYMENTS
12/10/201:	OLTERMAN LAW OFFICE	262.50	MD380373; H. JONES BY JUDGE RO
12/10/201:	ORIENTAL TRADING COMPANY	62.30	PURCHASES FOR SPECIAL EVENTS F
12/10/201:	PALMER, MICHAEL	99.00	MD378227; MD378229; S. BROWN B
12/10/201:	PARKER'S BUILDING SUPPLY - US LBM LLC	7.27	BLANKET FOR SUPPLIES NEEDED ON
12/10/201:	PEGASUS SCHOOLS INC	11,861.40	NOVEMBER 2018 PLACEMENT SERVIC
12/10/201:	PERDUE BRANDON FIELDER COLLINS & MOTI	455.70	FEES FOR THE MONTH OF OCTOBER
12/10/201:	PORTABLE COMPUTER SYSTEMS	105,179.60	DOCK- S410- OFFICE DOCK WITH A
12/10/201:	PRIME GOVERNMENT SOLUTIONS LLC	10,000.00	PROFESSIONAL SERVICES - SIRE F
12/10/201:	PROFESSIONAL GROUNDS MANAGEMENT SE	41,010.00	CALCINED CLAY CONDITIONER.
12/10/201:	R J THOMAS MFG COMPANY INC	1,000.00	ALUMINUM 3' PICNIC TABLE SEATS
12/10/201:	RAMUNDSSEN SUPERIOR HOLDINGS LLC	9,716.22	BLANKET: SOFTWARE MAINTENANCE
12/10/201:	RODRIGUEZ, CYNTHIA	450.00	INVOICE 141 DATED 11/15/2018
12/10/201:	ROMCO INC	113.81	BLANKET FOR VOLVO EQUIPMENT RE

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
12/10/201:	ROMERO LAW FIRM PC	416.62	PR-78590 GUARDIANSHIP OF ROBER
12/10/201:	ROSENBERG LIBRARY	49,358.34	FY 19 BLANKET FOR ROSENBERG LI
12/10/201:	SALLIE GODFREY ATTORNEY AT LAW	517.50	MD377652; F. SANDERS BY JUDGE
12/10/201:	SAM HOUSTON STATE UNIVERSITY	780.00	REGISTRATION FOR EMA, ALD, AND
12/10/201:	SAN LEON MUNICIPAL UTILITY DIST	124.83	BLANKET PO FOR WATER SERVICES
12/10/201:	SANTA FE AUTO PARTS INC	5,580.63	BLANKET - SO VEHICLE REPAIRS
12/10/201:	SCARDINO, TERESA	1,007.25	PR-78622 GUARDIANSHIP OF EDUAR
12/10/201:	SEASIDE ENTERPRISES INC	39.46	BLANKET FOR MAINTENANCE SUPPLI
12/10/201:	SHATTUCK, BOB	276.32	ASSOCIATE JUDGE MILEAGE FOR ME
12/10/201:	SHEARN MOODY PLAZA CORP	31,081.15	FY 19 BLANKET FOR SHEARN MOODY
12/10/201:	SHERWIN WILLIAMS PAINT CORP	57.04	BLANKET FOR PAINT AND SUPPLIES
12/10/201:	SHERWIN WILLIAMS PAINT CORP	1,727.27	INVOICE - 4511-5
12/10/201:	SHI GOVT SOLUTIONS	370.60	HP LASERJET ROLLER/SEPARATION
12/10/201:	SLSCO LTD	41,630.26	CONTRACT NO. 72121014
12/10/201:	SMITH, ANTHONY RAY	496.50	MD379224; MD379223; L. WOOLEY
12/10/201:	SOUTH LAND TITLE LLC	1,489.19	GUM BAYOU TRIB CHANNEL IMPROVE
12/10/201:	SOUTHERN COMPUTER WAREHOUSE	1,710.00	CAMERA- MERAKI MV12W 4 MEGAPIX
12/10/201:	SOUTHERN CRUSHED CONCRETE LLC	18,697.39	BLANKET FOR COLD MIX ASPHALT F
12/10/201:	SPRINT SOLUTIONS INC	160.00	BLANKET FOR MONTHLY GPS MONITO
12/10/201:	SPRINT SOLUTIONS INC	251.93	SPRINT BILL FOR OCT. 18-NOV. 1
12/10/201:	SPRINT SOLUTIONS INC	251.93	SPRINT BILL SEPT. 18-OCT. 17,
12/10/201:	STANDARD INSURANCE CO	3,511.90	\$5,000 RETIREE BENEFIT - NOVEM
12/10/201:	STRIDES YOUTH SERVICE INC	2,675.00	BLANKET - PAYMENT FOR PSYCHOLO
12/10/201:	SUN COAST RESOURCES INC	14,186.02	FUEL (DIESEL & UNLEADED) DICKI
12/10/201:	TAYLOR, ANGELA M	816.00	MD376699; T. WINZELL BY JUDGE
12/10/201:	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,489.34	INSURANCE PREMIUMS FOR THE MON
12/10/201:	THE WILBANKS GROUP INC	10,196.20	BUSINESS MILEAGE REIMBURSEMENT
12/10/201:	THORN RUN PARTNERS LLC	3,825.00	GOV RELATION SVCS FOR NOV 18
12/10/201:	TORNERO, DAVID	865.00	INV#2994 BENCHES FOR COUNTY MU
12/10/201:	TOWN AND COUNTRY INSURANCE AGY INC	71.00	NOTARY BOND POLICY FOR REESA C
12/10/201:	TRAVIS COUNTY	1,287.00	INVOICE 18-002032 DATED 11/15/
12/10/201:	TREASURE ISLAND TROPHIES	306.75	A3347 - 10 YEARS OF SERVICE AW
12/10/201:	TRINITY SERVICES GROUP INC	23,259.06	FOOD SERVICES FOR THE GALVESTO
12/10/201:	TROCHESSET, HENRY	10.00	I. GARZA REIMBURSED FOR FUEL P
12/10/201:	TYLER TECHNOLOGIES - THE SOFTWARE GRO	287,278.20	SOFTWARE MAINTENANCE- ESIGNATU
12/10/201:	UNIVERSITY OF TEXAS MEDICAL BRANCH	44,082.50	OCT 18 INVOICE FOR 12 AUTOPSIE
12/10/201:	UV COUNTRY INC.	131.10	BLANKET FOR MAINTENANCE AND RE
12/10/201:	VALLEY SERVICES INC	1,985.60	COLD PACKS - CONGREGATE.
12/10/201:	WATKINS, GENE ANTONE	645.00	MD373542; E. CLAY BY JUDGE EWI
12/10/201:	WEBER, WINIFRED B	335.25	MD374389; B. PORRAS BY JUDGE R
12/10/201:	WRIGHT, ANDREW A	741.60	MD379525; Q. MAHONEY BY JUDGE
12/12/201:	BURKE ASSET PARTNERSHIP LTD	17,006.01	INVOICE FOR TAX STATEMENTS #69
12/13/201:	T.C.D.R.S.	1,070,579.28	BIWEEKLY #24
12/17/201:	A B SIGN SHOP	496.12	FY 19 BLANKET PO FOR
12/17/201:	ABM JANITORIAL SERVICES - SOUTH CENTRAI	53,776.51	BLANKET PURCHASE ORDER

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
12/17/201:	ADAPT PROGRAMS LLC	490.00	SERVICES FOR THE MONTH OF NOVE
12/17/201:	AGNEW JR, WILLIAM ARTHUR	563.00	18CR0425, 18CR0426 & 18CR27 C.
12/17/201:	AID TO VICTIMS OF DOMESTIC ABUSE	380.00	SERVICES FOR THE MONTH OF NOVE
12/17/201:	ALERT ALARM BURG AND FIRE PROT INC	460.00	BLANKET PURCHASE ORDER
12/17/201:	ALSTON & ENGELHAUPT, PLLC	2,081.25	15CP0008 ATTY FEES ON 11/21/18
12/17/201:	AMANDA JEAN FULTON MARSH	199.50	17CR1788 K.HOFF (FY18) SIGNED
12/17/201:	AMERICAN STAMP & MARKETING PRODUCTS	109.00	SELF INKING MODEL R-40 SEAL S
12/17/201:	AMERIWASTE LEAGUE CITY INC.	349.97	BLANKET FOR GARBAGE PICK UP AT
12/17/201:	AMERSON, RODGER DAN	800.00	MEDIATION FOR 18CP0176 ON 11/2
12/17/201:	ANYTIME LOCK & SAFE INC	155.00	GALVESTON COUNTY JAIL DETENTIO
12/17/201:	ARBITRAGE COMPLIANCE SPECIALISTS INC	4,410.00	INV#G5793 ARBITRAGE REBATE CAL
12/17/201:	ASSOCIATED TIME INSTRUMENTS CO INC	961.48	ASSOCIATED TIME & PARKING SERV
12/17/201:	AT&T MOBILITY	59.66	BLANKET: AT&T TELECONFERENCE S
12/17/201:	AT&T MOBILITY	134.07	BLANKET: TELEPHONE LANDLINE SE
12/17/201:	AT&T MOBILITY	1,142.46	FEES FOR MIFI'S WITH A CREDIT
12/17/201:	AUTOZONE INC	286.83	BLANKET FOR AUTOMOTIVE PARTS A
12/17/201:	BACLIFF BUILDERS SUPPLY INC.	418.98	BLANKET FOR MAINTENANCE SUPPLI
12/17/201:	BARNETT, STEPHANIE B	1,337.25	15CR2987 M.STILLMAN (FY19) SIG
12/17/201:	BASSETT BROTHERS INVESTMENTS	63.78	BLANKET PURCHASE ORDER
12/17/201:	BAY AREA RECOVERY CENTER	4,098.00	SERVICES FOR THE MONTH OF NOVE
12/17/201:	BENNETT, JAMES M	412.50	PR-78639 GUARDIANSHIP OF JONAT
12/17/201:	BENNETT, JOEL H	3,952.25	18CR1719 A.ADKINS (FY18) SIGNE
12/17/201:	BERARDINELLI CORREIA, SHAUNA L	1,656.50	08CR1001 B.RENTANA (FY18) SIGN
12/17/201:	BERLINGER, MELBOURNE T	595.00	PR-78644 GUARDIANSHIP OF DE'AS
12/17/201:	BERNHARDT, KAREN S	163.11	1/2 DAY SUB COURT REPORTER FOR
12/17/201:	BFI WASTE SERVICES OF TX LP	390.54	BLANKET FOR DUMPING DEBRIS AT
12/17/201:	BFI WASTE SERVICES OF TX LP	2,437.59	BLANKET FOR 6YD DUMPSTER SERVI
12/17/201:	BOLIVAR PENINSULA SPECIAL UTILITY DISTRIC	1,510.00	BLANKET FOR INSTILLATION OF UT
12/17/201:	BOYD PHD, JENINE COLLINS	3,000.00	BLANKET - PAYMENT FOR PSYCHOLO
12/17/201:	BRANTLEY, ASHLEY SURLENA	488.75	PR-77747 GUARDIANSHIP OF KEVIN
12/17/201:	BRIGGS, LYNETTE	1,845.00	18CR1575 L.BRUNFIELD (FY18) SI
12/17/201:	BROOKSIDE EQUIPMENT	1,055.97	MISC SUPPLIES FOR TRAFFIC SIGN
12/17/201:	C JOHNNIE ON THE SPOT WEST BAY LLC	90.00	BLANKET FOR PORT O LET SERVICE
12/17/201:	C.F. MCDONALD ELECTRIC INC	291,175.00	SAN LEON MUD MOTOR CONTROL CEN
12/17/201:	CALDWELL AUTOMOTIVE PARTNERS LLC	28,485.00	2018 CHEVROLET SILVERADO 1/2 T
12/17/201:	CALDWELL, JOHN CLAYTON	327.00	18CR2397 D.CALLIS (FY18) SIGNE
12/17/201:	CAREHERE LLC	93,743.28	CAREHERE CLINIC COSTS & PROGRA
12/17/201:	CDW GOVERNMENT INC	30.54	VEC ELECTRONICS TELEPHONE RECO
12/17/201:	CENTERPOINT ENERGY	7,754.09	2714 HWY 3
12/17/201:	CENTURY ASPHALT LTD	3,826.98	BLANKET FOR HOT MIX ASPHALT FO
12/17/201:	CHASTANGS ENTERPRISES	442.22	BLANKET FOR MAINTENANCE AND RE
12/17/201:	CINTAS CORPORATION	129.17	BLANKET FOR UNIFORM LEASING FO
12/17/201:	CINTAS CORPORATION	564.84	BLANKET FOR UNIFORM LEASING FO
12/17/201:	CITY OF DICKINSON	13,500.00	FY 19 BLANKET FOR CITY OF DICK
12/17/201:	CITY OF GALVESTON	6,048.40	1900 AVE H

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
12/17/201:	CITY OF GALVESTON	19,129.32	REIMBURSEMENT OF BASE SALARY F
12/17/201:	CLARK, DIANE	2,074.47	17CR1720 W.MCGILL - SIGNED BY
12/17/201:	CLASSIC AUTOPLEX F-T LLC	14,125.27	BLANKET - SO VEHICLE REPAIRS
12/17/201:	CLEMENTS, CLYDE WESLEY	600.00	5 CASES; MISD JAIL DOCKET FOR
12/17/201:	CMC STEEL FABRICATORS INC	230.39	MISC. SUPPLIES FOR THE NEW EMU
12/17/201:	COBURN SUPPLY COMPANY INC	2,962.55	BLANKET PURCHASE ORDER
12/17/201:	COCHRAN, WINSTON E JR	150.00	18CR3001 J.WILLIAMS (FY19) SIG
12/17/201:	COMCAST COMMERCIAL SERVICES LLC	51.52	BLANKET: CABLE AND INTERNET SE
12/17/201:	COMCAST COMMERCIAL SERVICES LLC	88.71	BLANKET: CABLE AND INTERNET SE
12/17/201:	COMCAST COMMERCIAL SERVICES LLC	95.35	BLANKET: CABLE AND INTERNET SE
12/17/201:	COMCAST COMMERCIAL SERVICES LLC	101.16	BLANKET: CABLE AND INTERNET SE
12/17/201:	COMCAST COMMERCIAL SERVICES LLC	135.24	BLANKET: CABLE AND INTERNET SE
12/17/201:	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	819.40	BLANKET PURCHASE ORDER
12/17/201:	COOK, DAVID	799.75	18JV0193; BY JUDGE MARTIN
12/17/201:	CORRECTIONS SOFTWARE SOLUTIONS LP	4,378.00	SERVICES FOR THE MONTH OF DECE
12/17/201:	COX, JUDGE ALISON	30.00	REIMBURSEMENT JP1 BOND ACCOUNT
12/17/201:	CRAFCO INC	1,170.00	CREDIT FOR REJECTED POLYFLEX T
12/17/201:	CRAPITTO, JUDGE MARY NELL	1,823.07	VISITING JUDGE FOR CC#3; 11/28
12/17/201:	CRESCENT ENGINEERING COMPANY INC	772.55	BLANKET FOR ELECTRICAL SERVICE
12/17/201:	CRISS, SUSAN ELIZABETH	627.00	18CR1376 J.ETIENNE (FY18) SIGN
12/17/201:	DARLING INGREDIENTS	35.00	BLANKET PURCHASE ORDER
12/17/201:	DIAZ, MARK	562.50	16CR3379 & 18CR1233 S.MELENDZ
12/17/201:	DILLON AUTO SALES INC.	51.00	BLANKET FOR STATE INSPECTIONS
12/17/201:	DISA GLOBAL SOLUTIONS INC	93.60	SERVICES FOR THE MONTH OF NOVE
12/17/201:	DRAGONY, RACHEL ANN	824.80	18CR1342 E.BRANCH (FY18) SIGNE
12/17/201:	DSW HOMES LLC	44,667.07	FINAL RETAINAGE - BRENDA STEAD
12/17/201:	DUCOTE, JAMES	225.00	16CR1227 R.ROUX (FY19) SIGNED
12/17/201:	DUSHANE, BRENDA	4,279.20	15CP0051 ATTY FEES FOR 11/19/1
12/17/201:	EASYVOTE SOLUTIONS LLC	9,900.00	EASY POLLWORKER CLOUD BASE EAR
12/17/201:	FEDERAL EXPRESS CORPORATION	50.06	FED EX SERVICES FOR ADA CHARLO
12/17/201:	FIRE POWER BOILER SERVICES LLC	540.00	DIAGNOSE BOILER PROBLEMS,
12/17/201:	FLEMING, MARCUS JUSTIN	1,165.50	14CR0981 & 14CR3323 M.THEILER
12/17/201:	FRIENDS FOR LIFE	21,675.00	FY 19 BLANKET FOR FRIENDS FOR
12/17/201:	FRONTIER COMMUNICATIONS OF THE SOUTH	2,421.44	NOVEMBER BILLING FOR SIP TRUNK
12/17/201:	FUSED INDUSTRIES, LLC	291,956.85	CDBG ROUND 2.2: I-45/HWY 6 WAT
12/17/201:	GALLS PARENT HOLDINGS LLC	1,142.50	BLANKET PO FOR GALLS/QUARTERMA
12/17/201:	GALVESTON COUNTY EMPLOYEE	14.17	NOVEMBER 2018 MILEAGE
12/17/201:	GALVESTON COUNTY EMPLOYEE	21.53	PROTECTIVE ORDER ADA TRAVELED
12/17/201:	GALVESTON COUNTY EMPLOYEE	25.94	REIMBURSEMENT FOR DONUTS FOR
12/17/201:	GALVESTON COUNTY EMPLOYEE	27.25	MILEAGE FOR CASEWORK FOR THE M
12/17/201:	GALVESTON COUNTY EMPLOYEE	34.88	MILEAGE FOR CASEWORK FOR THE M
12/17/201:	GALVESTON COUNTY EMPLOYEE	36.30	CARBIDE PARK TO OEM FOR ICS TR
12/17/201:	GALVESTON COUNTY EMPLOYEE	69.76	NIKCOLE LIPSCOMB NOVEMBER 2018
12/17/201:	GALVESTON COUNTY EMPLOYEE	76.30	MILEAGE FOR CASEWORK FOR THE M
12/17/201:	GALVESTON COUNTY EMPLOYEE	88.29	MILEAGE FOR THE MONTH OF NOVEM

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
12/17/201:	GALVESTON COUNTY EMPLOYEE	96.00	PER DIEM MEALS WHILE ATTENDING
12/17/201:	GALVESTON COUNTY EMPLOYEE	102.34	MEALS TO ATTEND TCA MID-WINTER
12/17/201:	GALVESTON COUNTY EMPLOYEE	111.18	TRAVEL FOR OUTREACH VA TO ATTE
12/17/201:	GALVESTON COUNTY EMPLOYEE	126.99	MILEAGE FOR CASEWORK FOR THE M
12/17/201:	GALVESTON COUNTY EMPLOYEE	160.23	NOVEMBER 2018 MIILEAGE
12/17/201:	GALVESTON COUNTY EMPLOYEE	168.95	NOVEMBER 2018 MILEAGE
12/17/201:	GALVESTON COUNTY EMPLOYEE	206.10	PURCHASED SUPPLIES FOR 2018 AN
12/17/201:	GALVESTON COUNTY EMPLOYEE	273.05	MILEAGE FOR THE MONTH OF NOVEM
12/17/201:	GALVESTON COUNTY EMPLOYEE	276.86	MILEAGE FOR CASEWORK FOR THE M
12/17/201:	GALVESTON COUNTY EMPLOYEE	329.92	MEALS TO ATTEND 2018 CHIEF'S S
12/17/201:	GALVESTON COUNTY EMPLOYEE	362.52	MEALS FOR 2018 CHIEF'S SUMMIT
12/17/201:	GALVESTON COUNTY EMPLOYEE	648.55	BLANKET - BUILDING INSPECTOR M
12/17/201:	GALVESTON COUNTY EMPLOYEE	1,146.84	HON. KIMBERLY SULLIVAN TO ATTE
12/17/201:	GALVESTON COUNTY EMPLOYEE	1,368.50	212TH TRANSCRIPT FOR 17CR0703
12/17/201:	GALVESTON COUNTY EMPLOYEE	1,736.00	56TH TRANSCRIPT FOR 16CR2249 (
12/17/201:	GALVESTON COUNTY WATER CONTROL AND	2,258.28	3000 OWENS
12/17/201:	GARRETT II, FRED L.	243.00	18CR1163 J.ROMINES (FY18) SIGN
12/17/201:	GIA INSURANCE AGENCY, LLC	529.00	RENEW SURETY BOND FOR J. KINAR
12/17/201:	GLOBAL EQUIPMENT COMPANY	153.90	FREIGHT TO 5115 HWY 3 DICKINSO
12/17/201:	GNJ PREFERRED SOLUTIONS LLC	2,150.00	CLEANED AND REFILLED BAIT STAT
12/17/201:	GOODMAN CORPORATION, THE	40,650.00	PELICAN ISLAND BRIDGE - PROJEC
12/17/201:	GULF COAST CENTER	1,462.50	BLANKET - SUBSTANCE ABUSE COUN
12/17/201:	GULF COAST CENTER	25,581.78	BLANKET - DISCOVERY PROGRAM FO
12/17/201:	HARTLEY, BRANDON E	1,200.00	HYDRAULIC MULCH ALL BRUSH TO U
12/17/201:	HENDERSON, CHRISTOPHER	2,105.00	18CR0019 T.THOMPSON (FY18) SIG
12/17/201:	HENRY, THERESA	225.00	18CR2027 K.GARCIA (FY19) SIGNE
12/17/201:	HIGH SR, TRACY	400.00	DEPOSIT REFUND 4320
12/17/201:	HINDMAN, MARGARET T	702.00	17CR2273 L.WILLIAMS (FY18) SIG
12/17/201:	HOME DEPOT	638.80	BLANKET FOR VARIOUS HARDWARE S
12/17/201:	HVAC MECHANICAL SERVICES OF TEXAS LTD	123,500.15	BLANKET PURCHASE ORDER
12/17/201:	IBRAHIM & ELLIOTT LLP	242.50	18CR2985 J CHAMBERS (FY18) SIG
12/17/201:	IBRAHIM & ELLIOTT LLP	1,442.00	17CR0504 R.SUMNER (FY18) SIGNE
12/17/201:	J.B. EVANS FARMS INC.	24.95	1 BALE OF JIGS HAY FOR ESTRAY
12/17/201:	JACKSON, CALVIN C	721.20	18CR1783 D.ZEIGLER (FY18) SIGN
12/17/201:	JP MORGAN CHASE	74,707.30	P-CARD TRANS 0040
12/17/201:	KEYWORTHS HARDWARE INC	83.68	BLANKET FOR MAINTENANCE SUPPLI
12/17/201:	KIESCHNICK, JONATHAN C	206.25	18CR2630 D.CURRY (FY19) SIGNED
12/17/201:	KLEEN JANITORIAL SUPPLY COMPANY	2,361.76	BLANKET FOR CLEANING SUPPLIES,
12/17/201:	KLEEN KUT LANDSCAPE SERVICE	5,600.00	BLANKET PURCHASE ORDER FOR
12/17/201:	L & C HYDRAULIC HOSES FITTINGS & MORE	180.90	BLANKET FOR HYDRAULIC REPAIRS
12/17/201:	LANSDOWNE MOODY CO LP	87.56	BLANKET FOR PURCHASE OF REPLAC
12/17/201:	LAW OFFICE OF MICHELE BASSETT	3,355.00	04FD0548 ATTY FEES ON 11/16/18
12/17/201:	LAW OFFICE OF VIKRAM VIJ PLLC	765.50	17CR1452 D.ANDREWS (FY18) SIGN
12/17/201:	LAW OFFICES OF DAVID P WALKER PC	2,105.70	18CR2645 K.CUNNINGHAM (FY18) S
12/17/201:	LEATHERS, BILL	318.75	18CR3208 D.LEE (FY19) SINGE DB

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
12/17/201:	LEBOUEF, LANI	2,283.54	405TH SUB-CT COOR (WKD FULL DA
12/17/201:	LIGGIOS TIRE AND SERVICE CENTER INC	68.19	BLANKET - SO VEHICLE REPAIRS
12/17/201:	LISTER PLUMBING	225.00	BLANKET FOR PLUMBING AND SEPTI
12/17/201:	LYLES, KATY-MARIE	285.00	18CRC2686 E.MONES (FY18) SIGNE
12/17/201:	MAINLAND TOOL AND SUPPLY INC	331.52	COMBO WRENCH SET FOR SANTA FE
12/17/201:	MALONEY & PARKS LLP	673.25	14CR3459 C.LONCHIADIS (FY18) S
12/17/201:	MALONEY & PARKS LLP	1,216.50	17CR0800 J.LAND (FY19) SIGNED
12/17/201:	MARTY'S CITY AUTO INC	5,641.16	ESTIMATE TO REPAIR CRASH DAMAG
12/17/201:	MASTERWORD SERVICE INC	24,444.32	PROFESSIONAL INTERPRETER SERVI
12/17/201:	MATTHEWS INC	885.00	BLANKET TIRES AND REPAIR
12/17/201:	MAYFIELD, JOAN A	1,882.28	CAPITAL CASE FOR DS (INVOICE D
12/17/201:	MCBRIDE, DARLA	3,269.75	17CR2680 M.BROOKS (FY19) SIGNE
12/17/201:	MCKESSON MEDICAL-SURGICAL GOVERNMEI	56.25	PLASTIC CUPS 5OZ TRANSLUCENT
12/17/201:	MCKNIGHT, LINDSEY MERWIN	835.50	17CR3121 B.WESTMORELAND (FY18)
12/17/201:	MCLEOD ALEXANDER POWEL & APFFEL PC	400.00	MEDIATION FOR 18FD2686 ON 11/1
12/17/201:	MCQUAGE PC, THOMAS W	3,359.38	THOMAS MCQUAGE TAX MASTER SERV
12/17/201:	MCREE FORD INC	261.37	BLANKET FOR MC REE FORDS FOR P
12/17/201:	MEIER, SHARON K	652.50	18JV0312; BY JUDGE MARTIN
12/17/201:	MILLENNIUM UPS LLC	7,929.40	DELIVERY- INSIDE DELIVERY BY T
12/17/201:	MUELLER, DINAH C	1,481.25	16CP0091 ATTY FEES ON 11/21/18
12/17/201:	MUSTANG MACHINERY COMPANY LTD	826.94	BLANKET FOR PARTS AND REPAIRS
12/17/201:	NAJER, MAURICE	876.00	17CR3181 J.ROSS (FY18) SIGNED
12/17/201:	OFFICE DEPOT INC	3,058.22	HP 70 PHOTO BLACK INK
12/17/201:	OLD HICKORY INSURANCE AGENCY LLC	5,000.00	BOND RENEWAL FOR D. SULLIVAN 1
12/17/201:	OLIVER-PARROTT, ALICE	55.59	JUDGE OLIVER-PARROTT TRAVEL (1
12/17/201:	ONE GAS INC	7,713.50	VARIOUS LOC/ACCOUNTS
12/17/201:	PALMER, MICHAEL	380.25	MD378227; MD378228; S. BROWN B
12/17/201:	PARKER'S BUILDING SUPPLY - US LBM LLC	8.98	BLANKET FOR SUPPLIES NEEDED ON
12/17/201:	PAS PROPERTY ACQUISITION SERVICES INC	7,265.00	GUM BAYOU TRIBUTARY CHANNEL IM
12/17/201:	PENINSULA SANITATION SERVICE INC	150.00	INVOICE 104256
12/17/201:	PETTY, VICTORIA	1,262.80	CPS PARALEGAL PERFORMING DUTIE
12/17/201:	PINNACLE MEDICAL MANAGEMENT CORP	847.00	INVOICE# 75872:
12/17/201:	PITNEY BOWES GLOBAL FINANCIAL SERVICES	295.00	BLANKET: POSTAGE AND SUPPLIES
12/17/201:	PITNEY BOWES GLOBAL FINANCIAL SERVICES	13,447.35	BLANKET: MASTER LEASE AGREEMEN
12/17/201:	PITNEY BOWES GLOBAL FINANCIAL SERVICES	25,106.00	BLANKET: POSTAGE AND SUPPLIES
12/17/201:	PROMPT PROCESS SERVICE	825.00	INVESTIGATION EXPENSE FOR 18CR
12/17/201:	QUESTYME USA INC.	232.35	BATTERY- APC REPLACEMENT BATTE
12/17/201:	QUINTANILLA, DONNIE	2,105.50	16CR0560 & 18CR2675 K.BUTCHER
12/17/201:	RAMIREZ, LYDIA	250.00	DEPOSIT REFUND 4336
12/17/201:	RAMUNDSSEN SUPERIOR HOLDINGS LLC	2,447.20	BLANKET: PROFESSIONAL SERVICES
12/17/201:	READUS LAW P.C.	310.50	MD379033; G. TENERELLI BY JUDG
12/17/201:	REED, JOHN GARNER	1,239.50	18CR091 B.DRUMMOND (FY18+19) S
12/17/201:	REKOFF, JYLL PRESUTTI	1,860.00	16CR3233 K.MARKEY (FY19) SIGNE
12/17/201:	RHONDA HERNANDEZ	797.25	17CR2620 G.JONES (FY18) SIGNED
12/17/201:	RIOS BRANSON, MARTHA	350.00	INVOICE 2092071 DATED 12/4/201

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
12/17/201:	ROBERSON, CHIQUIA J.	1,000.00	15 CASES; MID JAIL DOCKET FOR
12/17/201:	ROBERTS, JOHNSON & CAIN	697.00	PR-79027 GUARDIANSHIP OF ANGEL
12/17/201:	ROBINSON, JARED S	4,108.50	18CR0196 A.GIDDENS (FY18) SIGN
12/17/201:	RODGERS, RONALD JOSEPH	2,311.50	MD378594; S. MONTIEL BY JUDGE
12/17/201:	RODRIGUEZ, CYNTHIA	400.00	INVOICE 143 DATED 11/28/2018
12/17/201:	ROELL, HOLLY COOPER	1,901.25	16CP0089 ATTY FEES ON 11/14/18
12/17/201:	ROLAND, JAMES	400.00	DEPOSIT REFUND 3776
12/17/201:	RUSSELL, GREG	2,128.25	10CR0548 G.JOHNSON (FY18) SIGN
12/17/201:	SALLIE GODFREY ATTORNEY AT LAW	1,150.80	18CP0027 ATTY FEES FOR 11/16/1
12/17/201:	SANTA FE AUTO PARTS INC	1,119.81	BLANKET - SO VEHICLE REPAIRS
12/17/201:	SCARANO M.D J.D, VICTOR R	4,800.00	405TH PSYCH EXAM FOR 17CR1066
12/17/201:	SCOTT, SHELBY	3,722.00	17CR3158 Q.WASHINGTON (FY18) S
12/17/201:	SEASIDE ENTERPRISES INC	114.33	BLANKET FOR MAINTENANCE SUPPLI
12/17/201:	SHERMAN WATKINS PLLC	3,112.50	17CR2809 D.HOFF (FY18) SIGNED
12/17/201:	SHERWIN WILLIAMS PAINT CORP	2,011.51	PAINT FOR CARWASH AT SKILLS 46
12/17/201:	SIMS, JENNIFER	264.00	MD378873; J. WELLER BY JUDGE R
12/17/201:	SKYBITZ TANK MONITORING CORPORATION	110.00	BLANKET PURCHASE ORDER
12/17/201:	SMITH, ANTHONY RAY	1,519.50	16CR0929 S.BOAGNI (FY18) SIGNE
12/17/201:	SMITH, JAMES DENNIS	1,297.00	15CR2618 M.BOYD (FY19) SIGNED
12/17/201:	SOUTHERN CRUSHED CONCRETE LLC	497.30	BLANKET FOR CRUSHED CONCRETE F
12/17/201:	SP HOLDCO LLC	5,252.23	MONTHLY PAYMENTS FOR ELECTRICI
12/17/201:	SPRINT SOLUTIONS INC	421.64	BLANKET: ERT SERVICES FOR THE
12/17/201:	SPURLOCK, AMBER RENEE	396.00	MD372238; A. SMITH BY JUDGE RO
12/17/201:	STEVENS, MARK W	3,748.40	15CR0541 R.STURDIVANT (FY19) S
12/17/201:	STRYKER, KEVIN BRADLEY	637.50	MD365056; K. APPLIN BY JUDGE E
12/17/201:	SUHLER, DAVID R	798.00	9 CASES; MIDS JAIL DOCKET FOR
12/17/201:	SULLIVANT, WESLEY BENTON	1,799.00	08FD1646; BY JUDGE CRAPITTO
12/17/201:	SUN COAST RESOURCES INC	15,651.82	FUEL (DIESEL & UNLEADED) DICKI
12/17/201:	SUNVIEW SOFTWARE INC.	16.40	SERVICES- PROFESSIONAL SERVICE
12/17/201:	SUTHERLAND LUMBER SOUTHWEST INC	33.46	BLANKET FOR VARIOUS HARDWARE S
12/17/201:	TASCO AUTO COLOR #23	153.20	BLANKET FOR AUTO PAINT AND SUP
12/17/201:	TAYLOR, ANGELA M	8,702.50	18CR0542 J.FARIAS (FY18) SIGNE
12/17/201:	TERESA SANCHEZ	326.22	1/2 DAY SUB COURT REPORTER FOR
12/17/201:	TEXAS OUTHOUSE INC	1,470.00	BLANKET FOR PORT O LET SERVICE
12/17/201:	THE ADAM BANKS BROWN LAW FIRM	593.00	18CR1228 T.REED (FY18) SIGNED
12/17/201:	THE LITTLETON GROUP - WESTERN DIVISION	5,413.25	WORKERS COMP ADMIN - NOVEMBER
12/17/201:	TORRES, ROBERTO	318.75	18CR3115 J.LOPEZ (FY19) SIGNED
12/17/201:	TRACKER A DIVISION OF C2 LLC	750.00	TRACKER QUARTERLY SUBSCRIPTION
12/17/201:	TREVINO, ISMAEL	2,145.50	18CR0681 D.RUSSELL (FY18) SIGN
12/17/201:	TRINITY SERVICES GROUP INC	23,888.27	FOOD SERVICES FOR THE GALVESTO
12/17/201:	TROCHESSET, HENRY	1,338.19	\$1500 CHECK OUT TO S.L. OF S.C
12/17/201:	TURNER MEDIATION	300.00	MEDIATION FOR 13FD1503 ON 11/1
12/17/201:	U.S. DEPARTMENT OF TREASURY	294,960.41	RETURN OF BUILD AMERICA BONDS
12/17/201:	UNITED STATES POSTAL SERVICE	1,210.00	UNITED STATES POSTAL SERVICE 1
12/17/201:	UNIVERSITY OF TEXAS MEDICAL BRANCH	1,000.00	DEFENDANT REQUESTED PSYCH EVAL

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
12/17/201:	VALLEY SERVICES INC	3,758.70	INVOICE # A61100458L, DATED 11
12/17/201:	VERIZON WIRELESS SERVICES LLP - REPORTIN	1,065.65	MONTHLY WIRELESS BILL FOR ACTF
12/17/201:	VOIANCE LANGUAGE SERVICES LLC	23.37	FOREIGN LANGUAGE INTERPRETATIO
12/17/201:	WALMART	185.64	BLANKET FOR SUPPLIES AND MATER
12/17/201:	WATKINS, GENE ANTONE	206.25	18CR2807 C.HERTENBERGER (FY19)
12/17/201:	WEBER, WINIFRED B	2,107.00	17CR2507 J.COSTON (FY18) SIGNE
12/17/201:	WEST MARINE PRODUCTS INC.	217.42	BLANKET PO REQUEST FOR PORT SU
12/17/201:	WESTERN - BRW PAPER COMPANY INC.	458.68	BWOC; ORDER CHARGE
12/17/201:	WILLOUGHBY INDUSTRIES INC	243,921.24	INVOICE 111909
12/17/201:	WINTON, JASON C	1,689.85	18CR0022 C.WILLIAMS (FY18) SIG
12/17/201:	WRIGHT, ANDREW A	4,268.60	17CR2215 E.ROQUE (FY18) SIGNED
12/17/201:	WW GRAINGER INC	396.81	LABEL CARTRIDGE 1-1/2" W, BLAC
12/17/201:	ZENDEH DEL AND ASSOCIATES PLLC	12,013.32	17CP0097 ATTY FEES ON 10/01/18
12/17/201:	ZENDEH DEL, CAROLYN KATE PETERSON	183.75	TRUANCY PROSECUTOR - FOLLOW-UP
12/19/201:	ADULT PROBATION PAYROLL DEDUCTION TO	10,203.07	BIWEEKLY #25
12/19/201:	AMERICAN UNITED LIFE	896.71	BUWEEKLY #26
12/19/201:	AMERICAN UNITED LIFE	278,241.13	BUWEEKLY #26
12/19/201:	FIRST FINANCIAL ADMINISTRATION	25,788.48	BUWEEKLY #26
12/19/201:	FIRST FINANCIAL ADMINISTRATIVE	190.38	BUWEEKLY #26
12/19/201:	GALVESTON COUNTY DEPUTY SHERIFF'S ASSC	1,490.00	BUWEEKLY #26
12/19/201:	HSA TODAY	3,215.47	BUWEEKLY #26
12/19/201:	LINCOLN FINANCIAL GROUP	31,574.69	BUWEEKLY #26
12/19/201:	NATIONWIDE RETIREMENT SOLUTIONS	9,423.28	BUWEEKLY #26
12/19/201:	OFFICE OF THE ATTORNEY GENERAL	145.65	BUWEEKLY #26
12/19/201:	OFFICE OF THE ATTORNEY GENERAL	19,173.09	BUWEEKLY #26
12/19/201:	STANDARD INSURANCE CO	103,768.19	BUWEEKLY #26
12/19/201:	T.G.S.L.C.	286.61	BUWEEKLY #26
12/19/201:	TEXAS CHILD SUPPORT SDU	1,008.88	BUWEEKLY #26
12/19/201:	UNITED FUND OF GALVESTON	26.93	BUWEEKLY #26
12/19/201:	WILLIAM E HEITKAMP, TRUSTEE	637.34	BUWEEKLY #26
12/21/201:	AC/DC SYNERGY GROUP INC	1,440.00	MAINTENANCE- LABOR:
12/21/201:	ADVOCACY CENTER FOR CHILDREN OF GALVE	832.00	CONTRACTUAL FUNDING FOR PARTIA
12/21/201:	AKAP ENTERPRISE LLC	804.90	ADMINISTRATION FEE
12/21/201:	ALERT ALARM BURG AND FIRE PROT INC	5,970.00	BLANKET PURCHASE ORDER
12/21/201:	AMANI ENGINEERING INC	7,083.00	POCKET PARK #2 ENGINEERING SER
12/21/201:	AMERICAN ASSOCIATION OF NOTARIES INC.	91.94	NOTARY SEAL FOR ANDREA DARROUX
12/21/201:	AT&T MOBILITY	43.02	BLANKET: AT&T COMBINED LONG DI
12/21/201:	AT&T MOBILITY	6,197.67	BLANKET: TELEPHONE LANDLINE SE
12/21/201:	AT&T MOBILITY	6,682.57	BLANKET: AT&T WIRELESS SERVICE
12/21/201:	AUTOZONE INC	271.76	BLANKET FOR AUTOMOTIVE PARTS A
12/21/201:	AVIAN CYCLOPS LLC	180.00	INVOICE 100025 DATED NOVEMBER
12/21/201:	BACLIFF BUILDERS SUPPLY INC.	1,472.38	50LBS PER BAG OF DRIED LIME
12/21/201:	BASSETT BROTHERS INVESTMENTS	212.48	BLANKET PURCHASE ORDER
12/21/201:	BAY AREA KRK LLC	400.00	DEPOSIT REFUND 4342
12/21/201:	BFI WASTE SERVICES OF TX LP	234.30	BLANKET FOR DUMPING DEBRIS AT

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
12/21/201:	BFI WASTE SERVICES OF TX LP	5,974.65	INVOICE 0855-001316603
12/21/201:	BOON CHAPMAN BENEFIT ADMINISTRATORS	334,666.66	BLANKET - PAYMENT OF MEDICAL S
12/21/201:	BRANTLEY, ASHLEY SURLENA	214.50	17CP0046 (FY18) ATTY FEES 12/0
12/21/201:	BROOKSIDE EQUIPMENT	792.37	BLANKET FOR REPAIR FOR JOHN DE
12/21/201:	C.F. MCDONALD ELECTRIC INC	18,000.00	GREGORY PARK BALLFIELD FEMA IK
12/21/201:	CALICO WELDING SUPPLY CO	180.00	BLANKET FOR MONTHLY CYLINDER R
12/21/201:	CENTERPOINT ENERGY	661.46	131 PECAN DRIVE
12/21/201:	CHALK'S TRUCK PARTS	6,574.86	BLANKET FOR TRANSMISSION REPAI
12/21/201:	CHANEY, TIKINA	250.00	DEPOSIT REFUND 4314
12/21/201:	CHASTANGS ENTERPRISES	889.55	BLANKET FOR MAINTENANCE AND RE
12/21/201:	CINTAS CORPORATION	148.88	BLANKET FOR UNIFORM LEASING FO
12/21/201:	CINTAS CORPORATION	808.38	BLANKET FOR UNIFORM LEASING FO
12/21/201:	CITY OF LEAGUE CITY	408.17	131 PECAN DRIVE
12/21/201:	CITY OF TEXAS CITY	1,340.58	3412 LOOP 197 N
12/21/201:	CLARK, DIANE	1,174.50	18CR1878 A.HACKETT (FY18) SIGN
12/21/201:	COASTAL WIPERS INC	525.00	WHITE HUCK RAGS 15-25
12/21/201:	COBURN SUPPLY COMPANY INC	2,872.97	BLANKET PURCHASE ORDER
12/21/201:	COLLEGE OF THE MAINLAND	566.72	CONTRACT WITH COLLEGE OF THE M
12/21/201:	COMCAST COMMERCIAL SERVICES LLC	4.69	BLANKET PO - HD BOXES FEES FOR
12/21/201:	COMCAST COMMERCIAL SERVICES LLC	137.62	BLANKET: CABLE AND INTERNET SE
12/21/201:	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	208.33	BLANKET PURCHASE ORDER
12/21/201:	CRISS, SUSAN ELIZABETH	673.95	18CR1376 J.ETIENNE (FY19) SIGN
12/21/201:	DANNENBAUM ENGINEERING CORP	8,030.36	GALVESTON SEAWALL RIP RAP DEFI
12/21/201:	DELL MARKETING LP	7,761.60	MEMORY- DELL MEMORY UPGRADE- 8
12/21/201:	DIAZ, MARK	712.50	16CR3379 & 18CR1233 S.MELENDEZ
12/21/201:	DISA GLOBAL SOLUTIONS INC	130.00	SERVICES FOR THE MONTH OF NOVE
12/21/201:	DONNA L LELEUX ATTORNEY AT LAW	7,108.35	16CP0037 ATTY FEES ON 11/19/18
12/21/201:	DRAGONY, RACHEL ANN	2,331.25	18CR3640 J.MOORE - SIGNED BY J
12/21/201:	DSW HOMES LLC	202,549.16	CONTRACT NO. 72121014
12/21/201:	DUCOTE, JAMES	543.75	18CR3143 W.SHEPPARD - SIGNED B
12/21/201:	EBBS, JESSICA RHIANNE	1,816.25	18CR1653 & 18CR0363 A.WATSON (
12/21/201:	ECOX STREAM, LLC	14,202.00	FURNISH LABOR AND MATERIALS TO
12/21/201:	EFI GLOBAL INC	2,476.15	MOLD CONSULTING SERVICES ON WA
12/21/201:	ELIOR INC	1,847.73	BLANKET - PAYMENT FOR FOOD SER
12/21/201:	FEDERAL EXPRESS CORPORATION	132.83	FED EX SERVICES FOR INV. DAVID
12/21/201:	FLORES, VANESSA	250.00	DEPOSIT REFUND 4331
12/21/201:	FULK, GEORGE B	4,726.50	18CR0120 J.HERNANDEZ (FY18) SI
12/21/201:	GALLS PARENT HOLDINGS LLC	3,941.50	BLANKET PO FOR GALLS/QUARTERMA
12/21/201:	GALVESTON COUNTY EMPLOYEE	7.34	LUNCH FOR INDIGENT WITNESS - R
12/21/201:	GALVESTON COUNTY EMPLOYEE	21.64	REIMBURSE PURCHASE FOR 22" WIP
12/21/201:	GALVESTON COUNTY EMPLOYEE	27.25	12/11/18 MILEAGE FROM 3110 RED
12/21/201:	GALVESTON COUNTY EMPLOYEE	28.34	MILEAGE FOR CASEWORK FOR THE M
12/21/201:	GALVESTON COUNTY EMPLOYEE	45.00	TRAVEL TO AUSTIN TO MEET WITH
12/21/201:	GALVESTON COUNTY EMPLOYEE	55.00	PARKING FEE WHILE IN AUSTIN TO
12/21/201:	GALVESTON COUNTY EMPLOYEE	57.23	MILEAGE FOR CASEWORK FOR THE M

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
12/21/201:	GALVESTON COUNTY EMPLOYEE	57.77	NOVEMBER 2018 MILEAGE
12/21/201:	GALVESTON COUNTY EMPLOYEE	62.68	TRAVEL TO POLICE ACADEMY AND T
12/21/201:	GALVESTON COUNTY EMPLOYEE	85.57	MILEAGE FOR CASEWORK FOR THE M
12/21/201:	GALVESTON COUNTY EMPLOYEE	99.74	NOVEMBER 2018 MILEAGE
12/21/201:	GALVESTON COUNTY EMPLOYEE	112.00	TRANSCRIPTION OF COURT'S REPOR
12/21/201:	GALVESTON COUNTY EMPLOYEE	125.39	11/28 LTRG MTG IN DICKINSON
12/21/201:	GALVESTON COUNTY EMPLOYEE	138.18	11/7/2018 DINNER MEAL FOR THE
12/21/201:	GALVESTON COUNTY EMPLOYEE	156.96	SHEREEN BOYSEN NOVEMBER 2018
12/21/201:	GALVESTON COUNTY EMPLOYEE	193.48	TRAVEL FOR OUTREACH VAC TO ATT
12/21/201:	GALVESTON COUNTY EMPLOYEE	316.61	PER DIEM AND MILEAGE REIMBURSE
12/21/201:	GALVESTON COUNTY EMPLOYEE	768.94	HOTEL CHARGES
12/21/201:	GALVESTON COUNTY HEALTH DISTRICT	92.00	FOR OFFICIAL RECORDS EXPENSE O
12/21/201:	GALVESTON COUNTY WATER CONTROL AND	83.87	2080 FM 646 E (END OF WYOMING)
12/21/201:	GALVESTON NEWSPAPERS INC	3,468.00	ADVERTISING FOR SUBDIVISION RE
12/21/201:	GARRETT II, FRED L.	690.00	10TH BAIL REVIEW (3/DYS - 10/
12/21/201:	GELB, JEFFREY	2,507.50	10TH BAIL REVIEW (4/DYS - 10/
12/21/201:	GENESIS DRY CARPET CLEANING	1,443.45	CARPET CLEANING AT MID COUNTY
12/21/201:	GEOSHACK INC	609.00	BLANKET FOR MAINTENANCE AND RE
12/21/201:	GILLMAN, MICHAEL DAVID	1,740.75	16CR3221 W.ADAMS (FY19) SIGNED
12/21/201:	GOVDEALS INC	2,945.64	11/2018 AUCTIONEER FEE INV 918
12/21/201:	GREATER TEXAS CITY - LAMARQUE CHAMBEF	25,000.00	GALVESTON COUNTY DAY AT THE CA
12/21/201:	GUTHEINZ LAW FIRM LLP	243.75	MD381068; N. WALLACE BY JUDGE
12/21/201:	HARTLEY, BRANDON E	1,200.00	VENDOR WILL BE CUTTING WITH A
12/21/201:	HATCHER, JULIA	1,650.00	14CP0057 ATTY FEES 10/31/18 -
12/21/201:	HERRMANN, JOHN FRANK	9,850.00	BLANKET PO - CONTRACT SERVICE
12/21/201:	HINDMAN, MARGARET T	1,108.50	17CR2859 J.TAMAYO (FY18) SIGNE
12/21/201:	HOME DEPOT	3,246.56	BLANKET FOR MAINTENANCE SUPPLI
12/21/201:	HOUSTON PETROLEUM COMPANY	285.00	ONE TIME REFUND TO CLOSE OUT E
12/21/201:	HUITT-ZOLLARS INC	49,894.05	HURRICANE HARVEY ENGINEERING/A
12/21/201:	HUMPHREYS & HUMPHREYS	2,400.00	MEDIATION FOR 05FD0076 ON 12/0
12/21/201:	HVAC MECHANICAL SERVICES OF TEXAS LTD	18,611.53	BLANKET PURCHASE ORDER
12/21/201:	IBRAHIM & ELLIOTT LLP	298.50	MD380601; MD380602; D. JEFFERS
12/21/201:	J.B. EVANS FARMS INC.	26.19	1 BALE OF JIGS HAY FOR ESTRAY
12/21/201:	JARAMILLO, LUCIA	400.00	DEPOSIT REFUND 3617
12/21/201:	JONES LAW FIRM	5,162.00	16CR1493 P.VONGPHAKDY (FY18) S
12/21/201:	KERRY MARCHIO PETTIJOHN	895.32	17CP0097 (FY19) ATTY FEES 11/3
12/21/201:	KEYWORTHS HARDWARE INC	85.92	BLANKET FOR MAINTENANCE SUPPLI
12/21/201:	KIESCHNICK, JONATHAN C	243.75	18CR3663 A.PARKER - SIGNED BY
12/21/201:	KILGORE, JACKSON	400.00	DEPOSIT REFUND 4020
12/21/201:	KILGORE, JEFF H	920.00	MEDIATION FOR 18CP0178 ON 11/2
12/21/201:	KITES AND FLAG POLES UNLIMITED INC	2,385.00	BLANKET FOR REPLACEMENT FLAGS
12/21/201:	KLEEN JANITORIAL SUPPLY COMPANY	9,097.68	BLANKET PURCHASE ORDER
12/21/201:	KROGER CO, THE	20.00	FOR DIAPER/WIPES VOUCHER-RELAT
12/21/201:	KROGER CO, THE	150.00	FOR EMERGENCY FOOD VOUCHER-REL
12/21/201:	LANSDOWNE MOODY CO LP	439.77	BLANKET FOR REPAIRS AND PARTS

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
12/21/201:	LAW OFFICE OF CS HALL PLLC	3,775.25	17CR2161 S.HELMs (FY18) SIGNED
12/21/201:	LAW OFFICE OF HALEY SLOSS	474.00	18CR2803 A.GOODSON (FY18) SIGN
12/21/201:	LAW OFFICE OF KATHRYN BRADFIELD LANAN	800.00	MEDIATION FOR 17CP0072 ON JUNE
12/21/201:	LAW OFFICE OF VIKRAM VIJ PLLC	112.50	MD381574; M. HELTON BY JUDGE J
12/21/201:	LAW OFFICES OF SUSAN M. EDMONSON	400.00	MEDIATION FOR 18FD2293 ON 10/2
12/21/201:	LCR-M LIMITED PARTNERSHIP	298.11	BLANKET FOR VARIOUS PLUMBING S
12/21/201:	LEATHERS, BILL	3,320.45	16CR0160 V.MARTINEZ (FY18) SIG
12/21/201:	LEE, DALE W	489.33	405TH SUB-CT RPTR (1 DAY WKD O
12/21/201:	LETCO GROUP LLC, THE	674.00	BLANKET FOR DIRT, SOIL AND SAN
12/21/201:	LEWIS, VICKI	1,200.00	VICKI LEWIS 16FD1876 ADOPTION
12/21/201:	LIGGIOS TIRE AND SERVICE CENTER INC	3,350.79	BLANKET - SO VEHICLE REPAIRS
12/21/201:	LJA ENGINEERING & SURVEYING INC	4,476.15	HIGHWAY 3 BOAT RAMP - ENGINEER
12/21/201:	LOPEZ, LINDSAY RENE'	468.50	18CR1145 & 18CR2741 M.VILLARRE
12/21/201:	LYLES, KATY-MARIE	435.00	18CR1990 J.GUSTIN (FY18) SIGNE
12/21/201:	LYONS, CARLTON A.	1,808.00	BLANKET FOR BEACH BARREL WASTE
12/21/201:	MALONEY & PARKS LLP	255.00	18CR3084 M.HANSEN - SIGNED BY
12/21/201:	MALONEY & PARKS LLP	507.00	18CR2536 W.MCFARLAND (FY18) SI
12/21/201:	MARTIN RESOURCE MANAGEMENT CORPOR.	3,664.05	BLANKET FOR SS-1, CRS-2 AND EA
12/21/201:	MARY ELIZABETH GUNN	1,894.18	17CP0005 ATTY FEES FOR 11/13/1
12/21/201:	MATTHEWS INC	1,125.00	BLANKET FOR GRADALL TIRES AND
12/21/201:	MCLEOD ALEXANDER POWEL & APFFEL PC	2,487.63	17CP0106 (FY19) ATTY FEES 12/0
12/21/201:	MEDIA RUSHWORKS LLC	10,206.00	CONTRACT SERVICES- ASAP ANNUAL
12/21/201:	MILLIS EQUIPMENT, LLC	12,615.01	GUM BAYOU CHANNEL IMPROVEMENTS
12/21/201:	MINCES PLLC	15,000.00	MINCES PLLC INVOICE DATED DECE
12/21/201:	MORGAN KAI GROUP INC.	11,108.16	ANNUAL SUBSCRIPTION FEE 11/20/
12/21/201:	MUELLER, DINAH C	684.15	17CP0146 (FY19) ATTY FEES 12/0
12/21/201:	MUSTANG MACHINERY COMPANY LTD	350.27	BLANKET FOR PARTS AND REPAIRS
12/21/201:	MUSTANG RENTAL SERVICES OF TEXAS	5,788.69	BLANKET FOR EQUIPMENT RENTALS
12/21/201:	NALCO CHEMICAL CO	3,352.68	INVOICE 86581360
12/21/201:	NEAL, MELISSA	400.00	DEPOSIT REFUND 4255
12/21/201:	NICHOLSON, DONALD	250.00	DEPOSIT REFUND 3991
12/21/201:	NORTHERN SAFETY COMPANY INC	909.75	55 GALLON OVER PACK SALVAGE DR
12/21/201:	OFFICE DEPOT INC	183.99	HP RM1-1082 FUSER ASSEMBLY
12/21/201:	OFFICE OF THE GOVERNOR	672.53	REFUND CJD GRANT #3111102
12/21/201:	OZARKA NATURAL SPRING WATER	7.99	BLANKET PO - OEM WATER SUPPLY
12/21/201:	PATHWAY TO RECOVERY INC	2,100.00	SERVICES FOR THE MONTH OF NOVE
12/21/201:	PENINSULA SANITATION SERVICE INC	900.00	30 YARD DUMPSTER SERVICE FOR B
12/21/201:	PERDUE BRANDON FIELDER COLLINS & MOTI	3,302.34	PRIVATE COLLECTION FEES COLLEC
12/21/201:	PETTY, VICTORIA	1,320.00	CPS PARALEGAL PERFORMING DUTIE
12/21/201:	PINNACLE MEDICAL MANAGEMENT CORP	45.50	INVOICE# 75950:
12/21/201:	PITNEY BOWES GLOBAL FINANCIAL SERVICES	204.76	BLANKET: POSTAGE AND SUPPLIES
12/21/201:	ROADY, JACK	189.00	SERVICE FOR OUT OF STATE PETIT
12/21/201:	RODRIGUEZ, CYNTHIA	450.00	INVOICE 1207 DATED 12/7/2018
12/21/201:	ROELL, HOLLY COOPER	186.60	18CP0096 ATTY FEES ON 11/12/18
12/21/201:	ROSS DRESS FOR LESS	58.43	FOR CLOTHING VOUCHER-RELATED E

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
12/21/201:	ROWE, WALTER	1,205.00	BLANKET: COSTS ASSOCIATED WIT
12/21/201:	ROYER, JAY	250.00	DEPOSIT REFUND 4348
12/21/201:	SALLIE GODFREY ATTORNEY AT LAW	1,396.20	18CP0027 (FY18) ATTY FEES 12/0
12/21/201:	SAM HOUSTON STATE UNIVERSITY	675.00	REGISTRATION FOR HKD, TNH, MMJ
12/21/201:	SANTA FE AUTO PARTS INC	2,892.39	BLANKET - SO VEHICLE REPAIRS
12/21/201:	SANTA FE SENIOR CITIZENS COUNCIL	500.00	PROVIDING GROCERIES TO SANTE F
12/21/201:	SANTE FE BAND BOOSTER	250.00	DEPOSIT REFUND 3803
12/21/201:	SCARDINO, TERESA	807.50	PR-78640 GUARDIANSHIP OF JONAT
12/21/201:	SCOTT, SHELBY	429.00	MD377700; F. EVANS BY JUDGE CR
12/21/201:	SHATTUCK, BOB	129.71	ASSOCIATE JUDGE ATTENDING MENT
12/21/201:	SHERMAN WATKINS PLLC	1,275.00	MD379262; K. LLAMAS BY JUDGE E
12/21/201:	SHOPPAS FARM SUPPLY INC	4,919.18	RIDING MOWER SERIES X570 TRACT
12/21/201:	SMART SALES INC.	678.00	SERVICES FOR THE MONTH OF OCTO
12/21/201:	SMITH, ANTHONY RAY	878.50	17CR2036 & 18CR0623 T.CHAMBERS
12/21/201:	SOUTHERN COMPUTER WAREHOUSE	1,941.64	HP LASERJET PRO M521DN MONOCHR
12/21/201:	SOUTHERN CRUSHED CONCRETE LLC	1,648.63	BLANKET FOR CRUSHED CONCRETE F
12/21/201:	SPRINT SOLUTIONS INC	204.37	BLANKET: ERT SERVICES FOR THE
12/21/201:	SPURLOCK, AMBER RENEE	198.00	MD373610; T. FERNANDEZ BY JUDG
12/21/201:	STENOGRAPH LLC	210.00	CASEVIEW CABLE & ADAPTER KIT;
12/21/201:	STRIDES YOUTH SERVICE INC	1,200.00	IN HOUSE TRAINING "SUPERVISING
12/21/201:	SUHLER, DAVID R	429.00	MD379633; MD380680; K. MCDANIE
12/21/201:	SUN COAST RESOURCES INC	16,083.26	FUEL (DIESEL & UNLEADED) DICKI
12/21/201:	TASCO AUTO COLOR #23	255.69	BLANKET FOR AUTO PAINT AND SUP
12/21/201:	TDATA INC	607.95	ANNUAL IAPPROACH - PRO BI-WEEK
12/21/201:	TECHNICAL RESOURCE MANAGEMENT	395.00	SERVICES FOR THE MONTH OF NOVE
12/21/201:	TEXAS DEPARTMENT OF AGRICULTURE	75.00	LICENSE APPLICATION FEE FOR MI
12/21/201:	TEXAS DEPARTMENT OF HEALTH	105.00	CENTRAL ADOPTION REGISTRY- NOV
12/21/201:	TEXAS GENERAL LAND OFFICE	2,423.07	LEASE FOR JONES BAY, LEASE #SL
12/21/201:	TEXAS PARKS AND WILDLIFE DEPT	1,650.40	JP 1 TX PAW FEES FOR NOVEMBER
12/21/201:	THE KARENKO LAW FIRM PLLC	75.00	18CP0158 (FY19) ATTY FEES 11/0
12/21/201:	TORRES, ROBERTO	1,325.50	FAMILY - 12FD1269 (FY18) ATTY
12/21/201:	TREASURE ISLAND TROPHIES	108.50	ENGRAVED SIGNS FOR THE COMMAND
12/21/201:	TREVINO, ISMAEL	648.75	18CR0115 T.BUSH (FY18) SIGNED
12/21/201:	TRINITY SERVICES GROUP INC	23,632.20	FOOD SERVICES FOR THE GALVESTO
12/21/201:	TROCHESSET, HENRY	66.03	2 TRIPS TO TRANSPORT PATIENTS
12/21/201:	TRUSCOTT, HELEN STEWART	340.00	PR-79027 GUARDIANSHIP OF ANGEL
12/21/201:	TURNER MEDIATION	800.00	MEDIATION FOR 17CP0096 ON 12/1
12/21/201:	U S BANK NATIONAL ASSOCIATION	400.00	GALVESTON COUNTY 2009C-1 LIMIT
12/21/201:	UNIVERSITY OF TEXAS MEDICAL BRANCH	8,321.58	CONTRACTUAL AGREEMENT BETWEEN
12/21/201:	VANGUARD ENVIRONMENTS INC.	1,858.82	CASEGOODS, LOCK CORE, & KEY, B
12/21/201:	VULCAN INCORPORATED	1,689.26	BLANKET FOR ROAD SIGNS AND MAT
12/21/201:	WALMART	669.03	BLANKET FOR SUPPLIES AND MATER
12/21/201:	WEBER, WINIFRED B	225.00	MD373041; J. BEARD BY JUDGE J.
12/21/201:	WELDON WILLIAMS & LICK INC	2,227.41	GALVESTON COUNTY BEACH ATV/GOL
12/21/201:	WEST MARINE PRODUCTS INC.	26.96	BLANKET PO REQUEST FOR PORT SU

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
12/21/201:	WEST PUBLISHING CORPORATION	4,861.26	PAYMENT FOR SERVICES PROVIDED
12/21/201:	WESTERN - BRW PAPER COMPANY INC.	274.20	D83-81106; EARTHCHOICE INDEX B
12/21/201:	WINTON, JASON C	934.00	18CR0167 & 18CR1402 D.PIWONKA
12/21/201:	WRIGHT, ANDREW A	266.00	18CR2896 B.HENNING (FY18) SIGN
12/26/201:	STEWART TITLE CO	267,344.94	US DEPT OF HOUSING AND URBAN D
12/31/201:	AGNEW JR, WILLIAM ARTHUR	460.00	10TH BAIL REVIEW (2/DYS - 10/
12/31/201:	AKERMAN LLP	40,096.70	INVOICE NO. 9403282, DATED NOV
12/31/201:	ALERE TOXICOLOGY SERVICES INC.	84.00	BLANKET - DRUG SCREEN TESTING
12/31/201:	ANDERSON, ONETA DEE	350.00	INVOICE 2 DATED 12/11/2018
12/31/201:	AT&T MOBILITY	47.72	BLANKET: TELEPHONE LANDLINE SE
12/31/201:	BAKER DONELSON BEARMAN CALDWELL & B	16,350.00	BLANKET TO COVER INVOICES FOR
12/31/201:	BARNETT, STEPHANIE B	1,150.00	212TH BAIL REVIEW (5/DYS - 11
12/31/201:	BENNETT, JOEL H	337.50	18CR3350 W.FUDGE (FY19) SIGNED
12/31/201:	BRANTLEY, ASHLEY SURLENA	459.75	17CP0046 (FY19) ATTY FEES 12/0
12/31/201:	BRIGGS, LYNETTE	1,610.00	10TH BAIL REVIEW (7/DYS - 10/
12/31/201:	BROOKSIDE EQUIPMENT	287.86	BLANKET FOR REPAIR FOR JOHN DE
12/31/201:	C JOHNNIE ON THE SPOT WEST BAY LLC	630.00	BLANKET FOR PORTABLE TOILET RE
12/31/201:	CBM ARCHIVES CO LLC	210.00	CJIS WEB V3.0 SOFTWARE MAINTEN
12/31/201:	CHALK'S TRUCK PARTS	2,885.00	EST TO REBUILD POWER TAKE OFF
12/31/201:	CINTAS CORPORATION	149.15	BLANKET FOR UNIFORM LEASING FO
12/31/201:	CINTAS CORPORATION	473.06	BLANKET FOR UNIFORM LEASING FO
12/31/201:	CITY OF GALVESTON	373.94	REMAINING BALANCE OF HANGAR RE
12/31/201:	CITY OF GALVESTON	734.23	CONTRACT GALV HANGAR RENTAL
12/31/201:	CITY OF GALVESTON	1,125.78	5700 AVE H SPRINKLER
12/31/201:	CITY OF GALVESTON	5,795.83	REIMBURSEMENT OF BASE SALARY F
12/31/201:	CITY OF LA MARQUE	414.83	203 VAUTHIER
12/31/201:	CITY OF LEAGUE CITY	98.74	1353 W FM 646
12/31/201:	CITY OF TEXAS CITY	9.43	2520TEXAS AVE IRRIGATION
12/31/201:	CLARK, DIANE	690.00	10TH BAIL REVIEW (3/DYS - 10/
12/31/201:	CLASSIC AUTOPLEX F-T LLC	1,209.52	BLANKET - SO VEHICLE REPAIRS
12/31/201:	COMCAST COMMERCIAL SERVICES LLC	6.44	BLANKET: CABLE AND INTERNET SE
12/31/201:	COMCAST COMMERCIAL SERVICES LLC	12.88	BLANKET: CABLE AND INTERNET SE
12/31/201:	COMCAST COMMERCIAL SERVICES LLC	3,602.82	BLANKET: CABLE AND INTERNET SE
12/31/201:	COMCAST COMMERCIAL SERVICES LLC	22,217.10	BLANKET: CABLE AND INTERNET SE
12/31/201:	CPR SERVICES & SUPPLIES INC	6,925.00	BLANKET FOR CORRIGATED POLYTHY
12/31/201:	CRISS, SUSAN ELIZABETH	3,790.18	10TH BAIL REVIEW (6/DYS - 10/
12/31/201:	DIAZ, MARK	460.00	122ND BAIL REVIEW (2/DYS - 10
12/31/201:	DOMINGUEZ JR., HECTOR	250.00	SERVICES FOR THE MONTH OF DECE
12/31/201:	DRAGONY, RACHEL ANN	1,610.00	212TH BAIL REVIEW (7/DYS - 11
12/31/201:	ENTERGY TEXAS INC	2,050.81	VARIOUS ACCTS C/B P/B
12/31/201:	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
12/31/201:	FEDERAL EXPRESS CORPORATION	46.48	BLANKET PURCHASE ORDER FOR MAI
12/31/201:	FRANKLIN, TAMMY	45.00	REFUNDING MONEY BECAUSE PTR015
12/31/201:	GALVESTON COUNTY EMPLOYEE	6.00	GAS REINVESTMENT
12/31/201:	GALVESTON COUNTY EMPLOYEE	35.97	MILEAGE FOR CASEWORK FOR THE M

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
12/31/2018	GALVESTON COUNTY EMPLOYEE	38.80	12/19/18 MILEAGE FROM CARBIDE
12/31/2018	GALVESTON COUNTY EMPLOYEE	51.07	MILEAGE TO CONDUCT AUDITS
12/31/2018	GALVESTON COUNTY WATER CONTROL AND	59.04	2714 HWY 3
12/31/2018	GELB, JEFFREY	460.00	405TH BAIL REVIEW (2/DYS - 12
12/31/2018	GIA INSURANCE AGENCY, LLC	17,165.00	ASI FLOOD
12/31/2018	GRANTWORKS INC	2,957.50	CAT B - HARVEY EMERGENCY PROTE
12/31/2018	HOUSTON ESTATE SERVICES	40.00	ONE TIME REFUND TO PAY OUT ESC
12/31/2018	HUITT-ZOLLARS INC	34,176.21	IKE PW15158.19 9TH AND 11TH AV
12/31/2018	INFAX INC	3,100.00	ONE YEAR BASIC SYSTEM SUPPORT
12/31/2018	INTERFACE EAP INC	101.75	SERVICES FOR THE MONTH OF DECE
12/31/2018	JSA HEALTH CORPORATION	1,436.81	BLANKET - TELEPSYCHIATRY SERVI
12/31/2018	KLEEN JANITORIAL SUPPLY COMPANY	5,055.46	BLANKET - JANITORIAL SUPPLIES
12/31/2018	LANSDOWNE MOODY CO LP	27.88	BLANKET FOR REPAIRS AND PARTS
12/31/2018	LAQUE, JEANNE MARIE	4,391.67	BLANKET P.O. TO JEANNE LAQUE F
12/31/2018	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY
12/31/2018	LEBOUEF, LANI	1,141.77	405TH SUB CT RPTR (FULL DAY WK
12/31/2018	LIGGIOS TIRE AND SERVICE CENTER INC	1,945.57	BLANKET - SO VEHICLE REPAIRS
12/31/2018	LOPEZ, LINDSAY RENE'	146.00	18CR1525 H.MENDEZA (FY18) SIGN
12/31/2018	LYLES, KATY-MARIE	2,070.00	10TH BAIL REVIEW (3/DYS - 10/
12/31/2018	LYONS, CARLTON A.	1,680.00	BLANKET FOR BEACH BARREL WASTE
12/31/2018	M.I. LEWIS SOCIAL SERVICE CENTER	532.78	INVOICE #339 RELIANT ENERGY RE
12/31/2018	MARTIN, THOMAS A	776.80	17CR1454 M.LAGERQUIST (FY18) S
12/31/2018	MCLEOD ALEXANDER POWEL & APFFEL PC	6,171.83	INVOICE NO. 124251, DATED NOVE
12/31/2018	MOODY NATIONAL BANK	45.26	MOODY NATIONAL BANK ACCOUNT AN
12/31/2018	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
12/31/2018	MUSTANG MACHINERY COMPANY LTD	234.66	BLANKET FOR PARTS AND REPAIRS
12/31/2018	NORTHERN TOOL EQUIPMENT COMPANY	1,449.99	HOBART IRONMAN 230 WELDER FOR
12/31/2018	OFFICE DEPOT INC	2,123.85	BROTHER TN850 BLACK TONER
12/31/2018	ONSITEDECALS LLC	4,683.50	BLANKET - DECALS FOR SO MAKE R
12/31/2018	PARKER'S BUILDING SUPPLY - US LBM LLC	25.55	BLANKET FOR SUPPLIES NEEDED ON
12/31/2018	PAT'S DEMOLITION AND DEBRIS REMOVAL	14.00	BLANKET FOR STATE INSPECTIONS
12/31/2018	PENINSULA SANITATION SERVICE INC	85.00	BLANKET FOR 6 YARD DUMPSTER SE
12/31/2018	PERDUE BRANDON FIELDER COLLINS & MOTI	2,241.30	FEES FOR THE MONTH OF NOVEMBER
12/31/2018	QUALIFICATION TARGETS INC	194.69	QUALIFICATION TRAINING TARGETS
12/31/2018	R B EVERETT & CO	520.30	BLANKET FOR PARTS AND REPAIRS
12/31/2018	REED, JOHN GARNER	230.00	10TH BAIL REVIEW (1/DY - 10/1
12/31/2018	ROBINSON, JARED S	1,610.00	212TH BAIL REVIEW (7/DYS - 11
12/31/2018	ROWE, WALTER	1,950.00	BLANKET - LIFE SKILLS EDUCATIO
12/31/2018	RUSCELLI, VINCENT	625.00	PSYCHOLOGICAL TESTING OF EMPLO
12/31/2018	SANTA FE AUTO PARTS INC	514.02	BLANKET FOR MAINTENANCE AND RE
12/31/2018	SCARANO M.D J.D, VICTOR R	3,200.00	10TH PSYCH SVS FOR 18CR2396 M.
12/31/2018	SCOTT, SHELBY	1,840.00	122ND BAIL REVIEW (6/DYS - 10
12/31/2018	SPRINT SOLUTIONS INC	355.90	BLANKET: ERT SERVICES FOR THE
12/31/2018	SUTHERLAND LUMBER SOUTHWEST INC	22.41	BLANKET FOR VARIOUS HARDWARE S
12/31/2018	TASCO AUTO COLOR #23	37.95	BLANKET FOR AUTO PAINT AND SUP

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
12/31/2018	TEXAS PARKS AND WILDLIFE DEPT	2,726.95	FEES FOR THE MONTH OF NOVEMBER
12/31/2018	TREVINO, ISMAEL	3,220.00	212TH BAIL REVIEW (7/DYS - 11
12/31/2018	TRINITY SERVICES GROUP INC	23,772.77	FOOD SERVICES FOR THE GALVESTO
12/31/2018	U S BANK NATIONAL ASSOCIATION	1,200.00	GALVESTON COUNTY 2009A BUILD A
12/31/2018	VALERO ENERGY CORP	1,133,539.16	PYMT #2 2013 - 2016 LAWSUITS
12/31/2018	VALLEY SERVICES INC	4,339.98	COLD PACK CONGREGATE MEALS.
12/31/2018	WALMART	248.52	TO REPLACE BLANKET PO #: VARIO
12/31/2018	WATCHGUARD INC	14,460.00	4RE STANDARD DVR CAMERA SYSTEM
12/31/2018	WEBER, WINIFRED B	1,150.00	212TH BAIL REVIEW (5/DYS - 11
12/31/2018	ZENDEH DEL, CAROLYN KATE PETERSON	393.75	TRUANCY PROSECUTOR - FOLLOW-UP
December 2018 Accounts Payable Total		8,752,723.58	
December 2018 Payroll Total		3,736,671.81	
December 2018 Debt Service Payment Total		0.00	
1/2/2019	AMERICAN UNITED LIFE	879.51	BIWEEKLY #1
1/2/2019	AMERICAN UNITED LIFE	277,977.69	BIWEEKLY #1
1/2/2019	FIRST FINANCIAL ADMINISTRATION	24,328.51	BIWEEKLY #1
1/2/2019	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #1
1/2/2019	HSA TODAY	3,590.96	BIWEEKLY #1
1/2/2019	LINCOLN FINANCIAL GROUP	31,221.03	BIWEEKLY #1
1/2/2019	NATIONWIDE RETIREMENT SOLUTIONS	9,891.98	BIWEEKLY #1
1/2/2019	OFFICE OF THE ATTORNEY GENERAL	126.83	BIWEEKLY #1
1/2/2019	OFFICE OF THE ATTORNEY GENERAL	19,150.29	BIWEEKLY #1
1/2/2019	STANDARD INSURANCE CO	102,605.57	BIWEEKLY #1
1/2/2019	T.G.S.L.C.	286.61	BIWEEKLY #1
1/2/2019	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #1
1/2/2019	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #1
1/2/2019	WILLIAM E HEITKAMP, TRUSTEE	637.34	BIWEEKLY #1
1/7/2019	AGNEW JR, WILLIAM ARTHUR	995.00	18CR1401 & 18CR2169 K.ROBINSON
1/7/2019	AKERMAN LLP	32,100.25	AKERMAN INVOICE NO. 9410403, D
1/7/2019	ALEX AIR CONDITIONING INC	498.00	QUARTERLY MAINTENANCE AND REPA
1/7/2019	ALLEYTON RESOURCE COMPANY, LLC	2,376.00	BLANKET FOR CEMENTITIOUS SLURR
1/7/2019	ALWAYS SAFETY AND 1ST AID INC	821.80	BLANKET FOR SAFETY AND FIRST A
1/7/2019	AMERIWASTE LEAGUE CITY INC.	177.90	BLANKET FOR GARBAGE PICK UP AT
1/7/2019	B-GREENER INDUSTRIAL CLEANERS LLC	1,550.14	BFF DEGREASER FOR THE PAVING C
1/7/2019	BACLIFF BUILDERS SUPPLY INC.	1,154.35	BLANKET FOR MAINTENANCE SUPPLI
1/7/2019	BENNETT, JAMES M	1,290.00	17CR2977 F.MORGAN (FY18) SIGNE
1/7/2019	BENNETT, JOEL H	411.50	18CR2812 A.WILLIAMS (FY18) SIG
1/7/2019	BFI WASTE SERVICES OF TX LP	1,080.18	BLANKET FOR DUMPING DEBRIS AT
1/7/2019	BFI WASTE SERVICES OF TX LP	1,118.86	INVOICE 0855-001319788
1/7/2019	BINKLEY & BARFIELD INC	14,725.56	IKE PW15158.20 10TH STREET REC
1/7/2019	BOON CHAPMAN BENEFIT ADMINISTRATORS	11,492.67	DECEMBER 2018 MONTHLY INVOICE
1/7/2019	BRIGGS, LYNETTE	11,018.00	11CR2393 B.LARRY (FY18) SIGNED
1/7/2019	BUBBA STIDHEM LLC	5,435.20	FURNISH LABOR AND MATERIALS FO
1/7/2019	C JOHNNIE ON THE SPOT WEST BAY LLC	630.00	BLANKET FOR PORTABLE TOILET RE

County of Galveston
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Date	Payee	Amount	Description
1/7/2019	CARNES FUNERAL HOME INC	9,050.00	FY 19 BLANKET FOR CARNES FUNER
1/7/2019	CDW GOVERNMENT INC	45.81	VEC ELECTRONICS TELEPHONE RECO
1/7/2019	CENTERPOINT ENERGY	517.51	3412 25TH AVE N
1/7/2019	CHASTANGS ENTERPRISES	943.84	BLANKET FOR MAINTENANCE AND RE
1/7/2019	CIMLINE PAVEMENT MAINTENANCE GROUP I	62,000.00	PURCHASE OF EMULSION STORAGE T
1/7/2019	CINTAS CORPORATION	359.59	INVOICE 4013865960
1/7/2019	CINTAS CORPORATION	573.92	BLANKET FOR UNIFORM LEASING FO
1/7/2019	CITY OF GALVESTON	33,550.22	5800 AVE SITE PLANT
1/7/2019	CITY OF TEXAS CITY	190.48	2520 TEXAS AVE
1/7/2019	CLARK, DIANE	131.25	18CR3879 T.KESSLER (FY19) SIGN
1/7/2019	CLEMENTS, CLYDE WESLEY	1,630.00	17CR1172 & 17CR2231 R.WALKER (
1/7/2019	COBURN SUPPLY COMPANY INC	5,634.85	BLANKET PURCHASE ORDER
1/7/2019	COMCAST COMMERCIAL SERVICES LLC	117.57	BLANKET: CABLE AND INTERNET SE
1/7/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	2,190.70	BLANKET PURCHASE ORDER
1/7/2019	CRESCENT ENGINEERING COMPANY INC	3,987.67	BLANKET FOR ELECTRICAL SERVICE
1/7/2019	DANNENBAUM ENGINEERING CORP	7,152.73	GALVESTON SEAWALL RIP RAP DEFI
1/7/2019	DOMAC INC	520.40	RENTAL OF CRANE TO LIFT STOP L
1/7/2019	DRAGONY, RACHEL ANN	120.00	18CR3819 M.TROTTER (FY19) SIGN
1/7/2019	DURASERV CORP	484.00	DOCK LIFT IS NOT OPERATING PPR
1/7/2019	EAMES, CHARITY	1,106.39	FOR REIMBURSEMENT TO CHILDREN'
1/7/2019	EBBS, JESSICA RHIANNE	533.25	18CR2230 J.GARCIA (FY18) SIGNE
1/7/2019	ENTERGY TEXAS INC	966.55	2297 HWY 87 SPC 1
1/7/2019	FEDERAL EXPRESS CORPORATION	82.23	FEDERAL EXPRESS SHIPPING INVOI
1/7/2019	FRONTIER COMMUNICATIONS OF THE SOUTH	2,287.32	DECEMBER BILLING FOR SIP TRUNK
1/7/2019	FULK, GEORGE B	1,264.00	18CR2168 & 16CR2408 D.PACKARD
1/7/2019	GALLS PARENT HOLDINGS LLC	85.00	UNIFORMS AND EQUIPMENT FOR
1/7/2019	GALVESTON COUNTY EMPLOYEE	66.49	MILEAGE TO CONDUCT AUDITS
1/7/2019	GALVESTON COUNTY EMPLOYEE	91.12	12/17 HGAC MTG IN HOUSTON
1/7/2019	GALVESTON COUNTY EMPLOYEE	153.21	TRAVEL TO BELLAIRE, TX AND BAC
1/7/2019	GALVESTON COUNTY EMPLOYEE	309.02	OUT OF COUNTY MILEAGE REIMBURS
1/7/2019	GALVESTON COUNTY EMPLOYEE	393.88	PER DIEM MEALS FOR ONE DAY: DE
1/7/2019	GALVESTON COUNTY EMPLOYEE	624.00	TRANSCRIPTION OF INTERVIEW IN
1/7/2019	GALVESTON COUNTY WATER CONTROL AND	42.26	1104 FM 517 E
1/7/2019	GALVESTON COUNTY WATER CONTROL AND	133.57	5115 HWY 3
1/7/2019	GALVESTON NEWSPAPERS INC	222.00	GALVESTON DAILY NEWSPAPER 12 M
1/7/2019	GAMMA WASTE SYSTEMS	225.00	BLANKET PURCHASE ORDER
1/7/2019	GARRETT II, FRED L.	856.50	17CR331 N.GREEN (FY18) SIGNED
1/7/2019	GIA INSURANCE AGENCY, LLC	9,000.00	SURETY BOND - KEVIN WALSH 1/1/
1/7/2019	GILLMAN, MICHAEL DAVID	268.50	18CR2703 E.WALLACE (FY18) SIGN
1/7/2019	GOLDSBERRY, SHARI	3,750.00	ELEVEN (11) DAYS OF MAGISTRATE
1/7/2019	GULF COAST CENTER	35,500.00	FY 19 BLANKET FOR GULF COAST C
1/7/2019	HARRIS COUNTY	9,710.89	ANNUAL MOTOROLA SOFTWARE SUBSC
1/7/2019	HENRY, THERESA	1,207.50	17CR2063 & 14CR0050 C.NUTTER (
1/7/2019	HERRMANN, JOHN FRANK	300.00	BLANKET PO - CONTRACT SERVICE
1/7/2019	HOME DEPOT	713.96	BLANKET FOR VARIOUS HARDWARE S

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
1/7/2019	HVAC MECHANICAL SERVICES OF TEXAS LTD	725.00	BLANKET PURCHASE ORDER
1/7/2019	JACKSON, CALVIN C	195.00	18CR3189 J.TURNER (FY19) SIGNE
1/7/2019	JARDINA GARDEN CENTER INC	1,076.00	BLANKET PURCHASE ORDER FOR SUP
1/7/2019	JONES LAW FIRM	600.60	18CR1171 B.CARPENA (FY18) SIGN
1/7/2019	KETTAVONG, SAPINGKHONE	3,600.00	INV. 18CR0196 SEIZURE
1/7/2019	KEYWORTHS HARDWARE INC	316.60	BLANKET FOR MAINTENANCE SUPPLI
1/7/2019	KINARD, JOHN D.	50.00	INV. 17TX0001 ORDER VACATED
1/7/2019	KLEEN JANITORIAL SUPPLY COMPANY	1,021.51	BLANKET PURCHASE ORDER
1/7/2019	KROGER CO, THE	18.98	FOR DIAPER/WIPES VOUCHER-RELAT
1/7/2019	L & C HYDRAULIC HOSES FITTINGS & MORE	77.07	BLANKET FOR HYDRAULIC REPAIRS
1/7/2019	LAND & SEA SERVICES 1 INC	950.00	INVOICE 27450
1/7/2019	LANSDOWNE MOODY CO LP	251.20	BLANKET FOR REPAIRS AND PARTS
1/7/2019	LAW OFFICE OF HALEY SLOSS	3,277.50	14CR0857 D.MARSHALL (FY18) SIG
1/7/2019	LCR-M LIMITED PARTNERSHIP	475.22	BLANKET FOR VARIOUS PLUMBING S
1/7/2019	LEVEL 3 FINANCING INC	12,034.78	BLANKET: PHONE LINE SERVICES A
1/7/2019	M.I. LEWIS SOCIAL SERVICE CENTER	393.97	INVOICE #346 RELIANT ENERGY RE
1/7/2019	MAINLAND CONCRETE INC	3,060.00	CONCRETE FOR A SANTA FE PROJEC
1/7/2019	MAINLAND TOOL AND SUPPLY INC	50.75	BLANKET FOR MAINTENANCE SUPPLI
1/7/2019	MALONEY & PARKS LLP	291.00	15CR2939 C.CROCKETT (FY18) SIG
1/7/2019	MARTIN RESOURCE MANAGEMENT CORPOR,	859.95	BLANKET FOR SS-1, CRS-2 AND EA
1/7/2019	MATTHEWS INC	1,125.00	BLANKET FOR GRADALL TIRES AND
1/7/2019	NAJER, MAURICE	339.00	17CR3098 N.CAGE (FY18) SIGNED
1/7/2019	ORIENTAL TRADING COMPANY	259.92	PURCHASES FOR SPECIAL EVENTS F
1/7/2019	PASADENA TRAILER AND TRUCK ACCESSORIE	378.00	FUEL METER FOR BOLIVAR SHOP
1/7/2019	PERDUE BRANDON FIELDER COLLINS & MOTI	1,986.84	JP 1 PC30 FEES FOR NOVEMBER 20
1/7/2019	QUINTANILLA, DONNIE	300.00	18CR3232 C.OBERHOLTZER (FY19)
1/7/2019	R C CHUOKE & ASSOCIATES INC	250.00	APPRAISAL SERVICES FOR THE BOU
1/7/2019	REED, JOHN GARNER	395.00	16CR3550 J.JOHNSON (FY19) SIGN
1/7/2019	RIORDAN III, WILLIAM FRANK	4,596.33	RELOCATION EXPENSES FOR WILLIA
1/7/2019	ROBERSON, CHIQUIA J.	521.00	13CR2083 C.TOLBIRT 13CR2083 (F
1/7/2019	RPS INFRASTRUCTURE	3,623.76	DICKINSON BAYOU PROPOSED SITE
1/7/2019	RUSSELL, GREG	312.00	16CR1223 & 18CR2838 R.DAVENPOR
1/7/2019	SALLIE GODFREY ATTORNEY AT LAW	240.00	18CR3207 K.PATTERSON (FY19) SI
1/7/2019	SAN LEON MUNICIPAL UTILITY DIST	75.84	2700 AVE B
1/7/2019	SANTA FE AUTO PARTS INC	662.93	BLANKET FOR MAINTENANCE AND RE
1/7/2019	SEABREEZE CULVERT INC	137.14	BLANKET FOR MISC CULVERT SUPPL
1/7/2019	SHERMAN WATKINS PLLC	1,221.00	18CR1274 B.CHAN-SONTAY (FY18)
1/7/2019	SMITH, JAMES DENNIS	550.00	18CR0276 R.RAMIREZ (FY18) SIGN
1/7/2019	SOUTHWEST GALVANIZING INC	877.54	GALVANIZING MOWER DECK /RIMS/H
1/7/2019	STANDARD STEEL SUPPLY INC	191.80	16 GAUGE BLACK PLATE 4'X10'
1/7/2019	STEVENS, MARK W	360.90	17CR2201 L.SHAFFER (FY18) SIGNE
1/7/2019	STRIDES YOUTH SERVICE INC	4,350.00	BLANKET - PAYMENT FOR PSYCHOLO
1/7/2019	SULLIVANT, WESLEY BENTON	281.25	16CR3170 A.MAKI (FY18) SIGNED
1/7/2019	SUN COAST RESOURCES INC	21,114.00	BLANKET FOR DIESEL FUEL DELIVE
1/7/2019	TEXAS ASSOCIATION OF COUNTIES	43,374.46	4TH QTR 2018 E09891 ADJ

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1/7/2019	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	10.00	DONATION FOR TEXAS HOME VISIT
1/7/2019	TEXAS DEPARTMENT OF MOTOR VEHICLES	16.50	VEHICLE INSPECTION ON ALIAS VE
1/7/2019	TEXAS OUTHOUSE INC	1,370.00	BLANKET FOR PORT O LET SERVICE
1/7/2019	THE ADAM BANKS BROWN LAW FIRM	262.50	15CR0409 O.MALDONADO (FY19) SI
1/7/2019	THOMPSON JR, LAWRENCE	4,875.00	CONSULTATION IN REFERENCE TO S
1/7/2019	TORRES, ROBERTO	1,811.25	18CR1464 S.REVELES (FY18) SIGN
1/7/2019	TREASURE ISLAND TROPHIES	200.00	7X9 CHERRY PLAQUES FOR DRUG CO
1/7/2019	TREVINO, ISMAEL	1,100.00	14CR0288 R.SMITH (FY19) SIGNED
1/7/2019	UNITED PARCEL SERVICE	0.59	BLANKET: INTERNET SHIPPING, GR
1/7/2019	UNITED PARCEL SERVICE	135.52	BLANKET: INTERNET SHIPPING, GR
1/7/2019	UNIVERSITY OF TEXAS MEDICAL BRANCH	31,000.00	INV#11012018 FOR 10 AUTOPSIES
1/7/2019	WELLS PROPANE INC	20.08	BLANKET FOR PROPANE GAS TO HEA
1/7/2019	WILLIAMS, DELACIA	112.10	REFUND OF CASE 18-TM03-0241
1/7/2019	WRIGHT, ANDREW A	2,389.50	17CR1831 R.DAVIS (FY18) SIGNED
1/7/2019	XEROX CORPORATION	36,379.74	POSTAGE- IMPRESSION CHARGES AB
1/9/2019	RIDGLE, MACKENZIE	1,408.00	CPS PARALEGAL PERFORMING DUTIE
1/14/2019	ADAPT PROGRAMS LLC	4,073.00	SERVICES FOR THE MONTH OF DECE
1/14/2019	AGNEW JR, WILLIAM ARTHUR	3,070.50	15CR2385 R.BROWN (FY19) SIGNED
1/14/2019	ALLEYTON RESOURCE COMPANY, LLC	3,564.00	BLANKET FOR CEMENTITIOUS SLURR
1/14/2019	AMERIWASTE LEAGUE CITY INC.	172.07	INVOICE 117562
1/14/2019	ANDERSON, ONETA DEE	850.00	INVOICE 3 DATED 12/17/2018
1/14/2019	AT&T MOBILITY	79.16	BLANKET: AT&T WIRELESS SERVICE
1/14/2019	AT&T MOBILITY	6,767.25	BLANKET: AT&T WIRELESS SERVICE
1/14/2019	AUTOZONE INC	131.99	BLANKET FOR AUTOMOTIVE PARTS A
1/14/2019	BACLIFF MUNICIPAL UTILITY DISTRICT	162.54	4503 11TH STREET #A
1/14/2019	BARNETT, STEPHANIE B	1,221.00	18CR0920 H.CHANCE (FY18) SIGNE
1/14/2019	BAY AREA RECOVERY CENTER	3,579.00	SERVICES FOR THE MONTH OF DECE
1/14/2019	BENNETT, JOEL H	843.75	18CR3061 A.HERNANDEZ (FY19) SI
1/14/2019	BERARDINELLI CORREIA, SHAUNA L	449.25	18CR2028 T.WILLIAMS (FY18) SIG
1/14/2019	BERLINGER, MELBOURNE T	1,205.98	PR-78949 GUARDIANSHIP OF GRAYS
1/14/2019	BFI WASTE SERVICES OF TX LP	1,093.40	BLANKET FOR DUMPING DEBRIS AT
1/14/2019	BOLIVAR PENINSULA SPECIAL UTILITY DISTRI	901.49	1750 NOBLE CARL DRIVE
1/14/2019	BOLIVAR UTILITY SERVICES LLC	10,100.00	BLANKET FOR UTILITY EQUIPMENT
1/14/2019	BOON CHAPMAN BENEFIT ADMINISTRATORS	144,385.29	AGGREGATE STOP LOSS COV - JANU
1/14/2019	BRIGGS, LYNETTE	2,678.00	18CR0931, 18CR0932 & 18CR0933
1/14/2019	C JOHNNIE ON THE SPOT WEST BAY LLC	540.00	BLANKET FOR PORT O LET SERVICE
1/14/2019	C.F. MCDONALD ELECTRIC INC	37,938.60	GREGORY PARK BALLFIELD FEMA IK
1/14/2019	CALDWELL, JOHN CLAYTON	255.50	16CR1534 M.RODRIGUEZ (FY18) SI
1/14/2019	CALICO WELDING SUPPLY CO	180.00	BLANKET FOR MONTHLY CYLINDER R
1/14/2019	CARNES FUNERAL HOME INC	7,300.00	FY 19 BLANKET FOR CARNES FUNER
1/14/2019	CAVALLO ENERGY TEXAS LLC	157,794.06	BLANKET PURCHASE ORDER
1/14/2019	CENTERPOINT ENERGY	757.84	2510 TEXAS AVE
1/14/2019	CHILDRENS CENTER INC, THE	31,901.00	FY 19 BLANKET FOR THE CHILDREN
1/14/2019	CINTAS CORPORATION	97.98	INVOICE 4013865960
1/14/2019	CINTAS CORPORATION	154.17	BLANKET FOR UNIFORM LEASING FO

County of Galveston
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1/14/2019	CINTAS CORPORATION	578.81	BLANKET FOR UNIFORM LEASING FO
1/14/2019	CITY OF GALVESTON	114.39	2615 COMANCHE STREET
1/14/2019	CITY OF HITCHCOCK	466.00	2004 E JACK BROOKS PARK
1/14/2019	CITY OF LA MARQUE	187.20	1207 OAK STREET
1/14/2019	CLARK, DIANE	2,968.75	18JV0387; BY JUDGE MARTIN
1/14/2019	CLASSIC AUTOPLEX F-T LLC	7,741.76	BLANKET - SO VEHICLE REPAIRS
1/14/2019	COBURN SUPPLY COMPANY INC	308.83	BLANKET PURCHASE ORDER
1/14/2019	COCHRAN, WINSTON E JR	280.50	MD308461; L. HOPE BY JUDGE J.
1/14/2019	COMCAST COMMERCIAL SERVICES LLC	15.08	BLANKET: CABLE AND INTERNET SE
1/14/2019	COMCAST COMMERCIAL SERVICES LLC	60.24	BLANKET: CABLE AND INTERNET SE
1/14/2019	COMCAST COMMERCIAL SERVICES LLC	95.35	BLANKET: CABLE AND INTERNET SE
1/14/2019	COMCAST COMMERCIAL SERVICES LLC	101.16	BLANKET: CABLE AND INTERNET SE
1/14/2019	COMCAST COMMERCIAL SERVICES LLC	101.66	BLANKET: CABLE AND INTERNET SE
1/14/2019	COMCAST COMMERCIAL SERVICES LLC	103.04	BLANKET: CABLE AND INTERNET SE
1/14/2019	COMCAST COMMERCIAL SERVICES LLC	158.13	BLANKET: CABLE AND INTERNET SE
1/14/2019	COMCAST COMMERCIAL SERVICES LLC	180.56	BLANKET: CABLE AND INTERNET SE
1/14/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	357.23	BLANKET FOR ELECTRICAL SUPPLIE
1/14/2019	COOK, DAVID	1,529.25	16JV0134; BY JUDGE MARTIN
1/14/2019	CORRECTIONS SOFTWARE SOLUTIONS LP	4,378.00	SERVICES FOR THE MONTH OF JANU
1/14/2019	CPR SERVICES & SUPPLIES INC	1,172.00	BLANKET FOR CORRIGATED POLYTHY
1/14/2019	CRESCENT ENGINEERING COMPANY INC	1,584.01	EQUIPMENT
1/14/2019	CRISS, SUSAN ELIZABETH	5,130.85	16CR0665 & 16CR0666 J.KNOWLTPN
1/14/2019	DATABANK IMX LLC	22,059.00	SERVICES- GALVESTON COUNTY HAS
1/14/2019	DIAZ, MARK	1,593.70	17CR2572 R.SALAS (FY18) SIGNED
1/14/2019	DISA GLOBAL SOLUTIONS INC	65.00	SERVICES FOR THE MONTH OF DECE
1/14/2019	DOGGETT HEAVY MACHINERY SERVICES LLC	432.10	BLANKET FOR PARTS AND REPAIRS
1/14/2019	DRAGONY, RACHEL ANN	1,113.75	18JV0355; BY JUDGE MARTIN
1/14/2019	DSW HOMES LLC	562,280.09	CONTRACT 72121014 TEXAS GLO AN
1/14/2019	DUCOTE, JAMES	866.25	17CR1209 K.TAYLOR (FY18) SIGNE
1/14/2019	ECOX STREAM, LLC	7,960.00	ADA PROJECT
1/14/2019	ELIOR INC	7,889.55	BLANKET - PAYMENT FOR FOOD SER
1/14/2019	FAMILY SERVICE CENTER OF GALV CNTY	24,250.29	BLANKET - GROUP AND INDIVIDUAL
1/14/2019	FLEMING, MARCUS JUSTIN	7,562.25	16CR0091 M.CISNEROS (FY18) SIG
1/14/2019	FULK, GEORGE B	425.00	18CR0875 G.GAFFORD (FY19) SIGN
1/14/2019	GALLS PARENT HOLDINGS LLC	8,100.25	BLANKET PO FOR GALLS/QUARTERMA
1/14/2019	GALVESTON COUNTY CRIME STOPPERS INC	4,143.90	FY18 4TH QTR FEES
1/14/2019	GALVESTON COUNTY EMPLOYEE	19.62	OCTOBER 2018 MILEAGE
1/14/2019	GALVESTON COUNTY EMPLOYEE	21.26	MILEAGE FOR CASEWORK FOR THE M
1/14/2019	GALVESTON COUNTY EMPLOYEE	25.62	DECEMBER 2018 MILEAGE
1/14/2019	GALVESTON COUNTY EMPLOYEE	35.97	TRAVEL TO FRIENDSWOOD AND BACK
1/14/2019	GALVESTON COUNTY EMPLOYEE	42.51	MILEAGE FOR CASEWORK FOR THE M
1/14/2019	GALVESTON COUNTY EMPLOYEE	47.96	TRAVEL FOR OUTREACH VAC TO ATT
1/14/2019	GALVESTON COUNTY EMPLOYEE	62.13	MILEAGE FOR CASEWORK FOR THE M
1/14/2019	GALVESTON COUNTY EMPLOYEE	69.76	MILEAGE CLAIM FROM THE JUSTICE
1/14/2019	GALVESTON COUNTY EMPLOYEE	134.07	DECEMBER 2018 MILEAGE

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1/14/2019	GALVESTON COUNTY EMPLOYEE	151.51	DECEMBER 2018 MILEAGE
1/14/2019	GALVESTON COUNTY EMPLOYEE	154.24	DECEMBER 2018 MILEAGE
1/14/2019	GALVESTON COUNTY EMPLOYEE	156.96	FROM THE JUSTICE CENTER TO THE
1/14/2019	GALVESTON COUNTY EMPLOYEE	167.00	MEALS FOR EDUCATIONAL CONFEREN
1/14/2019	GALVESTON COUNTY EMPLOYEE	176.15	TRAVEL TO WORK FROM THE GALVES
1/14/2019	GALVESTON COUNTY EMPLOYEE	245.47	NOVEMBER 2018 MILEAGE
1/14/2019	GALVESTON COUNTY EMPLOYEE	251.79	BUSINESS MILEAGE REIMBURSEMENT
1/14/2019	GALVESTON COUNTY EMPLOYEE	352.07	MILEAGE FOR THE MONTH OF DECEM
1/14/2019	GALVESTON COUNTY EMPLOYEE	472.44	HOTEL FOR JUDGE ANNE B. DARRIN
1/14/2019	GALVESTON COUNTY EMPLOYEE	517.38	MEALS AT SEMINAR
1/14/2019	GALVESTON COUNTY EMPLOYEE	1,118.79	11/16 AUSTIN FOR IDENTIFICATIO
1/14/2019	GALVESTON COUNTY WCID #8	169.78	4605 PECK
1/14/2019	GALVESTON NEWSPAPERS INC	2,313.00	INV#300890548 SHERIFF SALES
1/14/2019	GARRETT II, FRED L.	825.75	16CR2102 C.JOHNSON (FY19) SIGN
1/14/2019	GELB, JEFFREY	1,673.00	18CR0882 K.REEVES (FY18) SIGNE
1/14/2019	GEOSHACK INC	165.84	BLANKET FOR MAINTENANCE AND RE
1/14/2019	GIA INSURANCE AGENCY, LLC	3,828.00	FLOOD
1/14/2019	GILLMAN, MICHAEL DAVID	225.00	18CR2740 B.MORTON (FY19) SIGNE
1/14/2019	GOAN LOCKSMITH INC	1,291.00	BLANKET FOR LOCKSMITH SERVICES
1/14/2019	GOLDBERG, MICHELE K	807.50	PR-78983 GUARDIANSHIP OF LOGAN
1/14/2019	GRANTWORKS INC	15,872.50	HARVEY HAZARD MITIGATION
1/14/2019	GREER HERZ & ADAMS LLP	5,597.76	INVOICE #114960, GREER HERZ &
1/14/2019	HART INTERCIVIC	27,145.78	HVS-ANNUAL SOFTWARE LICENSE AN
1/14/2019	HAWA, PATSY	10,425.19	INV CV82108 SEIZURE
1/14/2019	HENDERSON, CHRISTOPHER	1,173.00	17CR3474 A.WILLIAM (FY18) SIGN
1/14/2019	HENRY, THERESA	1,335.00	18CR0852 D.STANRIDGE (FY18) SI
1/14/2019	HINDMAN, MARGARET T	262.50	14CR0538 R.MARTINEZ (FY19) SIG
1/14/2019	HOME DEPOT	685.89	BLANKET FOR VARIOUS HARDWARE S
1/14/2019	HUITT-ZOLLARS INC	50,166.49	HURRICANE HARVEY ENGINEERING/A
1/14/2019	IAGM REIT I LLC	9,472.51	RECURRING BLANKET: CAREHERE CL
1/14/2019	IAN MICHAEL KUECKER	253.50	MD380769; D. JACKSON BY JUDGE
1/14/2019	IBRAHIM & ELLIOTT LLP	977.50	17CR3608 E.MILLER (FY18) SIGNE
1/14/2019	INTERFACE EAP INC	2,429.05	INVOICE# C027-M1218:
1/14/2019	IRON MOUNTAIN	104.62	FUEL SURCHARGE - SHREDDING
1/14/2019	ISLAND FIRE & SAFETY EQUIPMENT CO	1,275.00	BLANKET PURCHASE ORDER
1/14/2019	JACKSON, CALVIN C	1,023.90	MD377838; R. DUNN BY JUDGE J.
1/14/2019	JONES LAW FIRM	1,733.80	17CR0042 J.ZUNIGA (FY18) SIGNE
1/14/2019	JP MORGAN CHASE	79,812.11	P-CARD TRANS 0040
1/14/2019	JSA HEALTH CORPORATION	2,873.62	BLANKET - TELEPSYCHIATRY SERVI
1/14/2019	KEYWORTHS HARDWARE INC	33.07	BLANKET FOR MAINTENANCE SUPPLI
1/14/2019	KIMBROUGH, STEPHEN PAUL	450.00	MD378247; MD377618; W. DAIGLE
1/14/2019	KINCAIDE, MICKI L	1,467.99	306TH SUB CT RPTR (WKD FULL DA
1/14/2019	KLEEN JANITORIAL SUPPLY COMPANY	5,031.12	BLANKET FOR CLEANING SUPPLIES,
1/14/2019	KOMMA, RAVI CHAND	400.00	DEPOSIT REFUND 4302
1/14/2019	LAW OFFICE OF CHRISTOPHER JOHNSEN	667.38	PR-78984 GUARDIANSHIP OF GRACE

County of Galveston
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Date	Payee	Amount	Description
1/14/2019	LAW OFFICE OF MICHELE BASSETT	411.00	MD379901; T. WOODS BY JUDGE J.
1/14/2019	LAW OFFICE OF VIKRAM VIJ PLLC	403.50	18CR1319 B.YARGEE (FY18) SIGNE
1/14/2019	LEAGUE CITY YOUTH FOOTBALL ORGANIZATI	100.00	DEPOSIT REFUND 3846
1/14/2019	LEATHERS, BILL	240.00	18CR2165 V.MONTEMAYER (FY19) S
1/14/2019	LEBOUEF, LANI	1,794.21	405TH SUB CT RPTR (WKD FULL DA
1/14/2019	LEIGH CATES LAW FIRM PLLC	1,112.95	PR-78848 GUARDIANSHIP OF ZACKA
1/14/2019	LETGO GROUP LLC, THE	1,162.15	BLANKET FOR DIRT, SOIL AND SAN
1/14/2019	LIGGIOS TIRE AND SERVICE CENTER INC	2,943.61	BLANKET - MAKE READY FOR SO UN
1/14/2019	LOEWEN, NELLIE	444.50	REVIEWING MEDICAL AND FORENSIC
1/14/2019	LYLES, KATY-MARIE	132.00	MD379527; MD379526; Z. MCDANIE
1/14/2019	MAINLAND COMMUNITIES CRIME STOPPERS	2,486.34	FY18 4TH QTR FEES
1/14/2019	MALONEY & PARKS LLP	244.50	MD377017; Q. CHAMBLESS BY JUDG
1/14/2019	MALONEY & PARKS LLP	1,505.00	18CR0260 R.COX (FY18) SIGNED B
1/14/2019	MANUEL, FREDERICK	700.00	SERVICES FOR THE MONTH OF DECE
1/14/2019	MARTIN, SUSAN	3,971.52	BLANKET - JUVENILE REFEREE AND
1/14/2019	MARTIN, THOMAS A	3,195.40	17CR2023 J.BIRCHELL (FY18) SIG
1/14/2019	MARTY'S CITY AUTO INC	396.55	ESTIMATE TO REPAIR CRASH DAMAG
1/14/2019	MATTHEWS INC	663.00	BLANKET TIRES AND REPAIR
1/14/2019	MAXWELL BAILER CORP	580.00	BLANKET FOR HYDRAULIC PARTS AN
1/14/2019	MCBRIDE, DARLA	206.25	MD383226; S. GLOVER BY JUDGE J
1/14/2019	MCKNIGHT, LINDSEY MERWIN	1,212.00	17CR2306 J.WARNOCK (FY19) SIGN
1/14/2019	MCQUAGE PC, THOMAS W	1,715.47	THOMAS MCQUAGE FOR DECEMBER 20
1/14/2019	MEIER, SHARON K	929.10	18JV0087; 18JV0088; BY JUDGE M
1/14/2019	MELCHER, JOHN R.	3,500.00	FOURTEEN (14) DAYS OF MAGISTRA
1/14/2019	MELTON, JULIA	400.00	DEPOSIT REFUND 4380
1/14/2019	MIHOVIL, ROBERT	328.00	INV#5826 PHOTOGRAPHIC WORK FOR
1/14/2019	MUSTANG RENTAL SERVICES OF TEXAS	15,837.50	BLANKET FOR EQUIPMENT RENTALS
1/14/2019	NAJER, MAURICE	1,955.00	18CR2560 D.SINGLETON (FY18) S
1/14/2019	NATIONAL SCREENING CENTER	135.00	SIX (6) UA DRUG TESTS ADMINIST
1/14/2019	NATIONAL SCREENING CENTER	1,648.50	FIVE (5) UA DRUG TESTS ADMINIS
1/14/2019	OFFICE DEPOT INC	3,669.95	BROTHER TN-660 BLACK TONER
1/14/2019	OFFICIAL PAYMENTS CORP	1,745.02	INV 1000001987 REVERSALS
1/14/2019	ONE GAS INC	22,658.14	VARIOUS ACCTS
1/14/2019	ONSITEDECALS LLC	81.00	BLANKET - DECALS FOR SO MAKE R
1/14/2019	OROZCO, ELOISA	400.00	DEPOSIT REFUND 4182
1/14/2019	PARKER'S BUILDING SUPPLY - US LBM LLC	77.27	BLANKET FOR SUPPLIES NEEDED ON
1/14/2019	PAS PROPERTY ACQUISITION SERVICES INC	6,750.00	GUM BAYOU TRIBUTARY CHANNEL IM
1/14/2019	PENINSULA SANITATION SERVICE INC	450.00	2# 30 YARD DUMPSTER SERVICE FO
1/14/2019	PENINSULA SANITATION SERVICE INC	600.00	2# 30 YARD DUMPSTER SERVICE FO
1/14/2019	PITNEY BOWES GLOBAL FINANCIAL SERVICES	6,897.00	FEES FOR LEASING OF EQUIPMENT
1/14/2019	PITNEY BOWES GLOBAL FINANCIAL SERVICES	18,888.91	BLANKET: POSTAGE AND SUPPLIES
1/14/2019	POLICE & SHERIFFS PRESS, INC.	186.02	DEPARTMENT IDENTIFICATION TOTA
1/14/2019	PORTABLE COMPUTER SYSTEMS	27,000.00	DOCK- S410 GAMBER JOHNSON VEHI
1/14/2019	QUINTANILLA, DONNIE	1,937.25	MD380096; M. FLORES BY JUDGE J
1/14/2019	RADELAT, PAUL B	6,250.00	EXPERT WITNES EXP FOR 17CR0814

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Date	Payee	Amount	Description
1/14/2019	READY, PAUL	14,197.12	INVOICE FOR LEGAL SERVICES FOR
1/14/2019	RECOVERY HEALTHCARE CORPORATION	2,559.00	112 DAYS OF SCRAM DAILY SERVIC
1/14/2019	REDDICO CONSTRUCTION CO., INC.	937,486.12	HIGHLAND BAYOU MAIN LATERAL DR
1/14/2019	REID MD, WILLIAM H	7,922.35	CLINICAL AND FORENSIC PSYCHIAT
1/14/2019	RHONDA HERNANDEZ	1,686.25	17CR2843, 18CR1359 & 18CR3072
1/14/2019	RIOS BRANSON, MARTHA	700.00	INVOICE 2092072 DATED 1/2/2019
1/14/2019	ROBERTS, JOHNSON & CAIN	605.53	PR-79019 GUARDIAN SHIP OF MICH
1/14/2019	ROBINSON, JARED S	703.80	18CR1876 B.THORPE (FY18) SIGNE
1/14/2019	RODRIGUEZ, CYNTHIA	1,100.00	INVOICE 146 DATED 12/11/2018
1/14/2019	ROSENBERG LIBRARY	49,358.34	FY 19 BLANKET FOR ROSENBERG LI
1/14/2019	ROSS DRESS FOR LESS	230.00	FOR CLOTHING VOUCHER-RELATED E
1/14/2019	ROWE, WALTER	2,360.00	BLANKET: COSTS ASSOCIATED WIT
1/14/2019	RUSSELL, GREG	464.25	MD380911; C. HENDERSON BY JUDG
1/14/2019	SAFETY KLEEN CORP	253.00	BLANKET FOR DISPOSAL AND REPLA
1/14/2019	SALLIE GODFREY ATTORNEY AT LAW	318.75	MD362630; L. ANDREWS BY JUDGE
1/14/2019	SALVADOR FAUS	1,020.00	18CR3424 E.WILSON (FY19) SIGNE
1/14/2019	SANTA FE AUTO PARTS INC	3,648.27	BLANKET FOR MAINTENANCE AND RE
1/14/2019	SANTA FE SENIOR CITIZENS COUNCIL	500.00	PROVIDING GROCERIES TO SANTE F
1/14/2019	SCARANO M.D J.D, VICTOR R	4,800.00	10TH PSYCH EXAM FOR 18CR1961
1/14/2019	SCHWAB-RADCLIFFE, SUZANNE	600.00	PR-78952 GUARDIANSHIP OF CAROL
1/14/2019	SCHWAB, TAYLOR	807.50	PR-78644 GUARDIANSHIP OF DE'AS
1/14/2019	SCOTT, SHELBY	5,664.00	15CR2684 J.CATRETT (FY18) SIGN
1/14/2019	SHATTUCK, BOB	300.00	PR-78984 GUARDIANSHIP OF GRACE
1/14/2019	SHEARN MOODY PLAZA CORP	31,123.48	FY 19 BLANKET FOR SHEARN MOODY
1/14/2019	SHERWIN WILLIAMS PAINT CORP	5,953.71	PAINT FOR JAIL THE INVOICE# 57
1/14/2019	SMART SALES INC.	1,972.00	SERVICES FOR THE MONTH OF JAN
1/14/2019	SMITH, ANTHONY RAY	1,403.50	11 CASES: MISD JAIL DOCKET FOR
1/14/2019	SMITH, JAMES DENNIS	1,715.00	18CR1523 J.SORIA (FY18) SIGNED
1/14/2019	SOUTHERN CRUSHED CONCRETE LLC	11,204.97	BLANKET FOR CRUSHED CONCRETE F
1/14/2019	SPRINT SOLUTIONS INC	251.93	SPRINT BILL NOV. 18-DEC17 ACCT
1/14/2019	SPRINT SOLUTIONS INC	1,384.30	BLANKET FOR MONTHLY GPS MONITO
1/14/2019	STATE BAR OF TEXAS	113.66	2018 EDITION OF TX PATTERN JUR
1/14/2019	STEVEN-SHARON CORPORATION	923.48	BLANKET FOR FEBRICATION FOR TR
1/14/2019	STEVENS, MARK W	2,600.90	17CR3505 R.JOHNSON (FY18) SIGN
1/14/2019	SUHLER, DAVID R	1,636.00	18CR0705 K.LLAMAS (FY19) SIGNE
1/14/2019	SUKIENNIK, MAX	517.87	PR-78848 GUARDIANSHIP OF ZACKA
1/14/2019	SULLIVANT, WESLEY BENTON	2,393.75	17CR2111 J.GARCIA (FY19) SIGNE
1/14/2019	SUMMIT 7 SYSTEMS INC	337.50	SERVICE- ANCHORPOINT SUPPORT R
1/14/2019	SUN COAST RESOURCES INC	11,683.82	FUEL (DIESEL & UNLEADED) DICKI
1/14/2019	T.C.D.R.S.	1,000,351.53	BIWEEKLY #25
1/14/2019	TAB PRODUCTS CO LLC	29.53	TAB FREIGHT FOR 500 LABELS
1/14/2019	TASCO AUTO COLOR #23	37.00	BLANKET FOR AUTO PAINT AND SUP
1/14/2019	TAYLOR, ANGELA M	369.00	18CR2075 T.FOUNTAN (FY18) SIGN
1/14/2019	TAYMARK	258.87	BUSINESS CARDS VISION 500 SHEE
1/14/2019	TERRACON CONSULTANTS INC	2,400.00	2017 FACILITIES BONDS

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1/14/2019	TEXAS ASSOCIATION OF COUNTIES	200.00	TEXAS ASSOCIATION OF COUNTIES
1/14/2019	TEXAS COMMISSION ON ENVIRONMENTAL Q	200.92	STORMWATER PERMIT LATE FEE FOR
1/14/2019	TEXAS CONFERENCE OF URBAN COUNTIES	475.00	CAPITOL 2019 URBAN COUNTIES ED
1/14/2019	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,489.34	INSURANCE PREMIUMS FOR RICHARD
1/14/2019	TEXAS DEPARTMENT OF HEALTH	15.00	CENTRAL ADOPTION REGISTRY DECE
1/14/2019	TEXAS OUTHOUSE INC	336.25	BLANKET FOR PORT O LET SERVICE
1/14/2019	THE SALVATION ARMY	367.54	INVOICE# 31 RELIANT ENERGY REI
1/14/2019	THE SCHWARTZ LAW FIRM	345.39	PR-78949 GUARDIANSHIP OF GRAYS
1/14/2019	THORN RUN PARTNERS LLC	3,825.00	INV#1419 GOV RELATIONS SVCS FO
1/14/2019	TORRES, ROBERTO	3,456.00	MD381584; D. OSTORGA BY JUDGE
1/14/2019	TRAVIS COUNTY	1,287.00	INVOICE 18-002167 DATED 11/29/
1/14/2019	TREVINO, ISMAEL	3,171.00	10CR3789 J.HOPKINS (FY18) SIGN
1/14/2019	TRINITY SERVICES GROUP INC	46,126.14	FOOD SERVICES FOR THE GALVESTO
1/14/2019	UV COUNTRY INC.	3,475.00	2018 NEW PULL BEHIND TRAILER 2
1/14/2019	VALLEY SERVICES INC	9,979.56	COLD MEALS FOR CONGREGATE CLIE
1/14/2019	VERIZON WIRELESS SERVICES LLP - REPORTIN	75.98	WIRELESS SERVICE FOR TWO POLE
1/14/2019	VOIANCE LANGUAGE SERVICES LLC	21.09	FOREIGN LANGUAGE INTERPRETATIO
1/14/2019	VULCAN INCORPORATED	25.00	BLANKET FOR ROAD SIGNS AND MAT
1/14/2019	WALMART	187.28	TO REPLACE BLANKET PO #: VARIO
1/14/2019	WASTE MANAGEMENT OF TEXAS INC	7,041.76	INVOICE 1800877-1791-4
1/14/2019	WEBER, WINIFRED B	1,686.88	17CR3452 M.MAGGARD (FY19) SIGN
1/14/2019	WEISSER ENGINEERING & SURVEYING	3,675.00	2017 FACILITIES BONDS
1/14/2019	WEST PUBLISHING CORPORATION	640.92	LAW LIBRARY CHARGES DEC 1 - 31
1/14/2019	WESTERN - BRW PAPER COMPANY INC.	868.30	D83-81106; EARTHCHOICE INDEX B
1/14/2019	WILDMAN, CINDY	100.00	DEPOSIT REFUND 4000
1/14/2019	WRIGHT, ANDREW A	805.50	18CR2111 R.GRIGG (FY18) SIGNED
1/14/2019	XEROX CORPORATION	31,412.81	POSTAGE- IMPRESSION CHARGES AB
1/14/2019	ZENDEH DEL, CAROLYN KATE PETERSON	148.75	TRUANCY PROSECUTOR - FOLLOW-UP
1/16/2019	AMERICAN UNITED LIFE	802.35	BIWEEKLY #2
1/16/2019	AMERICAN UNITED LIFE	296,214.03	BIWEEKLY #2
1/16/2019	FIRST FINANCIAL ADMINISTRATION	29,977.80	BIWEEKLY #2
1/16/2019	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #2
1/16/2019	HSA TODAY	3,590.96	BIWEEKLY #2
1/16/2019	LINCOLN FINANCIAL GROUP	30,919.76	BIWEEKLY #2
1/16/2019	NATIONWIDE RETIREMENT SOLUTIONS	9,891.98	BIWEEKLY #2
1/16/2019	OFFICE OF THE ATTORNEY GENERAL	126.83	BIWEEKLY #2
1/16/2019	OFFICE OF THE ATTORNEY GENERAL	18,618.72	BIWEEKLY #2
1/16/2019	STANDARD INSURANCE CO	101,616.28	BIWEEKLY #2
1/16/2019	T.G.S.L.C.	286.61	BIWEEKLY #2
1/16/2019	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #2
1/16/2019	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #2
1/16/2019	WILLIAM E HEITKAMP, TRUSTEE	637.34	BIWEEKLY #2
1/18/2019	ADAPT PROGRAMS LLC	1,912.00	SERVICES FOR THE MONTH OF NOVE
1/18/2019	ADVOCACY CENTER FOR CHILDREN OF GALVE	832.00	CONTRACTUAL FUNDING FOR PARTIA
1/18/2019	AID TO VICTIMS OF DOMESTIC ABUSE	280.00	SERVICES FOR THE MONTH OF DECE

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1/18/2019	ALCOHOL DRUG ABUSE WOMENS CENTER IN	1,092.00	SERVICES FOR THE MONTH OF DECE
1/18/2019	ALVIN EQUIPMENT CO INC	5,217.00	LAND PRIDE AP-SSG2524 STUMP GR
1/18/2019	AMANDA JEAN FULTON MARSH	1,400.25	18CR1001 & 18CR1001 M.LINTON (
1/18/2019	AMANI ENGINEERING INC	6,697.50	POCKET PARK #2 ENGINEERING SER
1/18/2019	AMERICAN NATIONAL RED CROSS & ITS CON:	28.00	BLANKET - FEES FOR CPR AND
1/18/2019	AMERSON, RODGER DAN	3,675.00	MEDIATION FOR 18CP0036-CPS ON
1/18/2019	AT&T MOBILITY	43.02	BLANKET: AT&T COMBINED LONG DI
1/18/2019	AT&T MOBILITY	52.16	BLANKET: AT&T COMBINED LONG DI
1/18/2019	AT&T MOBILITY	297.56	AT&T SERVICE FOR SHERIFF H. TR
1/18/2019	AWARD COMPANY OF AMERICA LLC	163.70	FOUR FINE BORDER SERIES PLAQUE
1/18/2019	BASSETT BROTHERS INVESTMENTS	269.79	BLANKET PURCHASE ORDER
1/18/2019	BAY AREA RECOVERY CENTER	2,683.00	SERVICES FOR THE MONTH OF DECE
1/18/2019	BERARDINELLI CORREIA, SHAUNA L	800.00	MEDIATION FOR 18CP0025-CPS ON
1/18/2019	BFI WASTE SERVICES OF TX LP	76.71	BLANKET FOR DUMPING DEBRIS AT
1/18/2019	BFI WASTE SERVICES OF TX LP	4,772.73	ACCT. #3-0855-0022267; INVOICE
1/18/2019	BHAG HOUSTON LLC	300.00	GUM BAYOU TRIB CHANNEL IMPROVE
1/18/2019	BHAG HOUSTON LLC	3,953.74	GUM BAYOU TRIB CHANNEL IMPROVE
1/18/2019	BOON CHAPMAN BENEFIT ADMINISTRATORS	323,557.41	ADMIN FEES - JANUARY 2019
1/18/2019	BRANTLEY, ASHLEY SURLENA	972.00	18CP0091 (FY18) ATTY FEES FOR
1/18/2019	BROOKSIDE EQUIPMENT	124.95	BLANKET FOR REPLACEMENT PARTS
1/18/2019	C JOHNNIE ON THE SPOT WEST BAY LLC	1,800.00	BLANKET FOR PORTABLE TOILET RE
1/18/2019	CAREHERE LLC	97,558.19	CAREHERE CLINIC COSTS & PROGRA
1/18/2019	CARRERA MANAGEMENT GROUP, LLC	1,666.00	ROUND 2 AMENDMENT TO CONTRACT
1/18/2019	CDW GOVERNMENT INC	903.73	BLACK BOX VENT PANEL RACK PANE
1/18/2019	CENTERPOINT ENERGY	11,504.96	5101 AVE H
1/18/2019	CINTAS CORPORATION	129.17	BLANKET FOR UNIFORM LEASING FO
1/18/2019	CINTAS CORPORATION	297.15	INVOICE 4013865960
1/18/2019	CINTAS CORPORATION	675.58	BLANKET FOR UNIFORM LEASING FO
1/18/2019	CITY OF DICKINSON	13,500.00	FY 19 BLANKET FOR CITY OF DICK
1/18/2019	CITY OF GALVESTON	3,900.62	1900 AVE H
1/18/2019	CITY OF GALVESTON	10,058.26	REIMBURSEMENT FOR FUEL USED BY
1/18/2019	CITY OF LA MARQUE	3,989.20	REIMBURSEMENT OF BASE SALARY F
1/18/2019	CITY OF LA MARQUE	8,017.60	REIMBURSEMENT OF BASE SALARY F
1/18/2019	CITY OF LEAGUE CITY	450.79	131 PECAN DRIVE
1/18/2019	CITY OF TEXAS CITY	369.49	3412 LOOP 197 N
1/18/2019	CLARK, DIANE	1,375.00	18CP0172 (FY19) ATTY FEES ON 1
1/18/2019	CLASSIC AUTOPLEX F-T LLC	5,789.38	BLANKET - SO VEHICLE REPAIRS
1/18/2019	COBURN SUPPLY COMPANY INC	3,349.18	BLANKET PURCHASE ORDER
1/18/2019	COLLEGE OF THE MAINLAND	450.00	CONTRACT WITH COLLEGE OF THE M
1/18/2019	COMCAST COMMERCIAL SERVICES LLC	137.62	BLANKET: CABLE AND INTERNET SE
1/18/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	608.00	BLANKET PURCHASE ORDER
1/18/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	1,304.50	BLANKET FOR ELECTRICAL SUPPLIE
1/18/2019	COUNTY OF JEFFERSON	50,525.00	AGREEMENT BETWEEN JEFFERSON CO
1/18/2019	CPR SERVICES & SUPPLIES INC	2,455.40	BLANKET FOR CORRIGATED POLYTHY
1/18/2019	CRESCENT ENGINEERING COMPANY INC	1,030.70	INVOICE L9448

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1/18/2019	DATABANK IMX LLC	19,780.13	SERVICES- GALVESTON COUNTY HAS
1/18/2019	DAWSON FORENSIC ANALYTICS PLLC	2,739.12	INV#1801136 FORENSIC ANALYSIS
1/18/2019	DELL MARKETING LP	1,072.47	DOCK- DELL BUSINESS DOCK- WD15
1/18/2019	DIAZ, MARK	943.50	18CR1941 N.WRIGHT (FY18) SIGNE
1/18/2019	DIAZ, MICHAEL C	789.75	17CR3573 K.GRIFFIN (FY18) 04/0
1/18/2019	DIAZ, MIRIAM	400.00	DEPOSIT REFUND 4326
1/18/2019	DIVE RESCUE INC	110.08	SCUBA DRI TRAINING MANNEQUINS
1/18/2019	DOMINGUEZ JR., HECTOR	250.00	SERVICES FOR THE MONTH OF JANU
1/18/2019	DSW HOMES LLC	726,562.10	CDBG-DR RENTAL CONTRACT #72121
1/18/2019	DUCOTE, JAMES	1,712.25	APPEAL ON 17CR1965 D.EDWARD (F
1/18/2019	DUSHANE, BRENDA	3,737.50	07CP0035 ATTY FEES ON INV DT 1
1/18/2019	EMPLOYEES RETIREMENT SYSTEM OF TEXAS	35.00	ANNUAL ADMINISTRATIVE FEE FOR
1/18/2019	ENTERGY TEXAS INC	1,957.58	VARIOUS ACCTS
1/18/2019	FEDERAL EXPRESS CORPORATION	53.66	FUEL SURCHARGE
1/18/2019	FRANKLIN, DONALD	240.00	REFUND OF COMMUNITY SUPERVISIO
1/18/2019	FRIENDS FOR LIFE	22,125.00	FY 19 BLANKET FOR FRIENDS FOR
1/18/2019	FRONTIER PRECISION INC	5,655.00	10 METER CABLE
1/18/2019	GALLS PARENT HOLDINGS LLC	5,576.00	(3) ITEM #ST136 BLK LG- I.C.E
1/18/2019	GALVESTON COUNTY EMPLOYEE	17.06	PURCHASED LUNCH FOR VICTIMS IN
1/18/2019	GALVESTON COUNTY EMPLOYEE	22.89	DECEMBER 2018 MILEAGE
1/18/2019	GALVESTON COUNTY EMPLOYEE	24.86	HAND DELIVERED PROTECTIVE ORDE
1/18/2019	GALVESTON COUNTY EMPLOYEE	34.20	REIMBURSEMENT FOR REGISTRATION
1/18/2019	GALVESTON COUNTY EMPLOYEE	37.06	MILEAGE FOR CASEWORK FOR THE M
1/18/2019	GALVESTON COUNTY EMPLOYEE	47.96	DECEMBER 2018 MILEAGE
1/18/2019	GALVESTON COUNTY EMPLOYEE	59.68	REIMB MILEAGE FILED AUDITS 12/
1/18/2019	GALVESTON COUNTY EMPLOYEE	59.89	REIMBURSEMENT FOR FUEL CHARGES
1/18/2019	GALVESTON COUNTY EMPLOYEE	64.08	PROBATE COURT ACCT # 012305653
1/18/2019	GALVESTON COUNTY EMPLOYEE	92.38	DECEMBER 2018 MILEAGE
1/18/2019	GALVESTON COUNTY EMPLOYEE	111.29	11/8/18 GLO MEETING IN PEARLAN
1/18/2019	GALVESTON COUNTY EMPLOYEE	112.00	212TH TRANSCRIPT FOR 15CR0106
1/18/2019	GALVESTON COUNTY EMPLOYEE	118.81	RAVEL FOR OUTREACH VAC TO ATTE
1/18/2019	GALVESTON COUNTY EMPLOYEE	120.66	BUSINESS MILEAGE REIMBURSEMENT
1/18/2019	GALVESTON COUNTY EMPLOYEE	147.70	MILEAGE FOR CASEWORK FOR THE M
1/18/2019	GALVESTON COUNTY EMPLOYEE	148.24	MILEAGE FOR CASEWORK FOR THE M
1/18/2019	GALVESTON COUNTY EMPLOYEE	167.87	JOHN D KINARD DECEMBER 2018 MI
1/18/2019	GALVESTON COUNTY EMPLOYEE	260.19	PARKING AT THE CAPITOL VISITOR
1/18/2019	GALVESTON COUNTY EMPLOYEE	572.80	BLANKET - BUILDING INSPECTOR M
1/18/2019	GALVESTON COUNTY WATER CONTROL AND	51.31	3000 OWENS DRIVE
1/18/2019	GARRETT II, FRED L.	1,250.00	18CR3141 D.PINES (FY19) SIGNED
1/18/2019	GCAT	490.00	ANNUAL GCAT CONFERENCE FOR KEL
1/18/2019	GELB, JEFFREY	2,142.00	(FY18) 18CR2545, 18CR3913, 18C
1/18/2019	GEOFF ANDERSON INVESTIGATIONS LLC	1,368.75	INVESTIGATION EXP FOR 17CR2507
1/18/2019	GIA INSURANCE AGENCY, LLC	19,307.00	DIRECTORS AND OFFICERS POLICY
1/18/2019	GILLMAN, MICHAEL DAVID	912.50	18CR2839 C.CRAWFORD - SIGNED B
1/18/2019	GORDON-DARBY INC.	1.44	BLANKET FOR MONTHLY TIMS AGREE

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1/18/2019	GRANTWORKS INC	1,560.00	CAT B - HARVEY EMERGENCY PROTE
1/18/2019	GULF COAST CENTER	25,581.78	BLANKET - DISCOVERY PROGRAM FO
1/18/2019	GULF COAST CENTURY	475.00	3,000 LETTERHEAD FOR MRS. JOHN
1/18/2019	HART INTERCIVIC	3,047,572.66	AUTOBALLOT KIT- BARCODE SCANNE
1/18/2019	HATCHER, JULIA	1,237.50	18CP0077 ATTY FEES INV DATE 12
1/18/2019	HEERMANS, THOMAS M.	621.00	18CR0410 & 18CR0658 R.CRISP (F
1/18/2019	HINDMAN, MARGARET T	2,250.00	NINE (9) DAYS OF MAGISTRATE SE
1/18/2019	HOME DEPOT	4,090.19	BLANKET FOR MAINTENANCE SUPPLI
1/18/2019	HOUSTON MAP COMPANY	1,553.40	ESTIMATE #1132 - KEY MAP BOOKS
1/18/2019	HUMPHREYS & HUMPHREYS	300.00	MEDIATION FOR 18CP0038-CPS DAT
1/18/2019	HVAC MECHANICAL SERVICES OF TEXAS LTD	9,930.00	BLANKET PURCHASE ORDER
1/18/2019	IBRAHIM & ELLIOTT LLP	660.50	17CR2903 D.BASURTO (FY18) SIGN
1/18/2019	ISP SUPPLIES LLC	6,469.49	ACCESS POINT- UAP-AC-EDU-US; 8
1/18/2019	JOSEPH, BINEESH	400.00	DEPOSIT REFUND 3690
1/18/2019	KEYWORTHS HARDWARE INC	257.52	BLANKET FOR MAINTENANCE SUPPLI
1/18/2019	KILGORE, JEFF H	1,200.00	MEDIATION FOR 18CP0015-CPS ON
1/18/2019	KLEEN JANITORIAL SUPPLY COMPANY	5,841.88	BLANKET - JANITORIAL SUPPLIES
1/18/2019	KLEEN KUT LANDSCAPE SERVICE	5,600.00	BLANKET PURCHASE ORDER FOR
1/18/2019	LAND & SEA SERVICES 1 INC	450.00	QUARTERLY INSPECTION FOR GENER
1/18/2019	LANSDOWNE MOODY CO LP	49.99	BLANKET FOR PURCHASE OF REPLAC
1/18/2019	LAW OFFICE OF HALEY SLOSS	555.00	18JV0280; 18JV0314; BY JUDGE M
1/18/2019	LAW OFFICES OF DAVID P WALKER PC	225.00	MD380648; J. BONILLA BY JUDGE
1/18/2019	LCR-M LIMITED PARTNERSHIP	24.30	BLANKET FOR VARIOUS PLUMBING S
1/18/2019	LEBOUEF, LANI	2,283.54	405TH SUB-CT RPTR (WKD FULL DA
1/18/2019	LEE, DALE W	652.44	10TH SUB-CT RPTR (WKD FULL DAY
1/18/2019	LIGGIOS TIRE AND SERVICE CENTER INC	729.85	BLANKET - SO VEHICLE REPAIRS
1/18/2019	MALONEY & PARKS LLP	518.00	15CR0741 & 18CR2729 D.BRISCO (
1/18/2019	MARTIN, THOMAS A	811.80	18CR0726 J.PALMER - SIGNED BY
1/18/2019	MARTY'S CITY AUTO INC	473.50	BLANKET FOR TOWING AND BODY RE
1/18/2019	MASTERWORD SERVICE INC	1,213.35	BLANKET - COURT INTERPRETER SE
1/18/2019	MATTHEWS INC	3,147.00	BLANKET FOR TIRES AND TIRE REP
1/18/2019	MCLEOD ALEXANDER POWEL & APFFEL PC	1,368.75	17CP0131 ATTY FEES FOR INV DAT
1/18/2019	MCREE FORD INC	177.98	FY19 BLANKET FOR PARTS
1/18/2019	MELCHER, JOHN R.	4,500.00	12 (12) DAYS OF MAGISTRATE SER
1/18/2019	MIHOVIL, ROBERT	436.05	INSTALL FLOORING AND PAINT WAL
1/18/2019	MUELLER, DINAH C	637.50	18CP0048 ATTY FEES INV DATE 1
1/18/2019	NALCO CHEMICAL CO	840.50	INVOICE 86596203
1/18/2019	NATIONAL SCREENING CENTER	890.00	FIFTEEN (15) URINE DRUG TESTS
1/18/2019	NORTHERN SAFETY COMPANY INC	3,503.55	BLANKET FOR VARIOUS SUPPLIES A
1/18/2019	O'BRIEN COUNSELING SERVICES INC	1,925.00	SERVICES FOR THE MONTH OF DECE
1/18/2019	OMNI BASE SERVICES OF TEXAS LP	1,927.30	FEES FOR THE MONTHS OF OCTOBER
1/18/2019	ON THE PATH TO RECOVERY	136.00	SIX (6) OUTPATIENT GROUP HOURS
1/18/2019	OZARKA NATURAL SPRING WATER	279.10	BLANKET PO - OEM WATER SUPPLY
1/18/2019	PALMER, MICHAEL	500.00	18CR3303 M.PIPPS - SIGNED BY J
1/18/2019	PARKER'S BUILDING SUPPLY - US LBM LLC	16.26	BLANKET FOR SUPPLIES NEEDED ON

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
1/18/2019	PAT'S DEMOLITION AND DEBRIS REMOVAL	32.50	BLANKET FOR STATE INSPECTIONS
1/18/2019	PEGASUS SCHOOLS INC	7,116.84	DECEMBER 2018 PLACEMENT SERVIC
1/18/2019	PETTY, VICTORIA	1,179.20	CPS PARALEGAL PERFORMING DUTIE
1/18/2019	PINNACLE MEDICAL MANAGEMENT CORP	1,906.00	DRUG AND ALCOHOL TESTS
1/18/2019	PRINTECH GLOBAL SECURE PAYMENT SOLUTI	1,971.00	SOFTWARE MAINTENANCE- SOFTWARE
1/18/2019	PUBLIC AGENCY TRAINING COUNCIL INC	350.00	SUPERVISING THE TOXIC OFFICER
1/18/2019	QUINTANILLA, DONNIE	1,771.00	18CR1262 J.PERALES (FY18) SIGN
1/18/2019	R B EVERETT & CO	1,388.61	BLANKET FOR PARTS AND REPAIRS
1/18/2019	R G MILLER ENGINEERS INC	41,858.54	2017 ROAD BONDS
1/18/2019	RAMUNDSEN SUPERIOR HOLDINGS LLC	18,507.35	SOFTWARE MAINTENANCE- COGNOS B
1/18/2019	REED, JOHN GARNER	1,150.00	405TH BAIL REVIEW HRG (WD 12/2
1/18/2019	RIOS BRANSON, MARTHA	350.00	INVOICE 2092073 DATED 1/7/2019
1/18/2019	ROBERSON, CHIQUIA J.	970.00	17CR2508 B.RITTENHOUSE (FY18)
1/18/2019	ROBINSON, JARED S	6,869.70	16CR0837 D.JOINER (FY18) SIGNE
1/18/2019	RPS INFRASTRUCTURE	4,146.37	DICKINSON BAYOU PROPOSED SITE
1/18/2019	RUSCELLI, VINCENT	750.00	PSYCHOLOGICAL TESTING OF EMPLO
1/18/2019	SAFEGUARD BUSINESS SYSTEMS INC	870.90	8 1/2" X 11" BLUE BLANK PRESSU
1/18/2019	SAFETY AND FIRE EDUCATION TRAINING	1,480.00	ESTIMATE #1115 - RATE FOR TCFP
1/18/2019	SALVADOR FAUS	75.00	18CR2694 K.SMITH (FY19) SIGNED
1/18/2019	SANTA FE AUTO PARTS INC	2,079.71	BLANKET FOR MAINTENANCE AND RE
1/18/2019	SCARBROUGH, SANTA	250.00	DEPOSIT REFUND 4374
1/18/2019	SEABREEZE CULVERT INC	154.29	BLANKET FOR MISC CULVERT SUPPL
1/18/2019	SEASIDE ENTERPRISES INC	142.94	BLANKET FOR MAINTENANCE SUPPLI
1/18/2019	SHATTUCK, BOB	1,710.42	ASSOCIATE JUDGE ATTENDING MENT
1/18/2019	SHERWIN WILLIAMS PAINT CORP	6.79	BLANKET FOR PAINT AND ALL PAIN
1/18/2019	SHERWIN WILLIAMS PAINT CORP	186.25	BLANKET FOR PAINT AND ALL PAIN
1/18/2019	SHERWIN WILLIAMS PAINT CORP	2,887.22	PAINT FOR THE JAIL INVOICE# 54
1/18/2019	SLSCO LTD	43,225.07	CONTRACT NO. 72121014
1/18/2019	SMITH, JAMES DENNIS	714.00	17CR0259, 16CR2996 & 16CR2029
1/18/2019	SOUTHERN COMPUTER WAREHOUSE	923.49	HP LASERJET M607DN MONOCHROME
1/18/2019	SUN COAST RESOURCES INC	12,936.88	FUEL (DIESEL & UNLEADED) DICKI
1/18/2019	SUTHERLAND LUMBER SOUTHWEST INC	135.98	BLANKET FOR VARIOUS HARDWARE S
1/18/2019	TAYLOR, ANGELA M	975.50	17CR3515 O.MUNOZ-CANAS (FY18)
1/18/2019	TEXAS ASSOCIATION OF COUNTIES	615.00	TACA 2019 MEMBERSHIP
1/18/2019	TEXAS PARKS AND WILDLIFE DEPT	3,063.15	FEES FOR THE MONTH OF DECEMBER
1/18/2019	TEXAS RECREATION AND PARK SOCIETY	50.00	INVOICE# 17253:
1/18/2019	TEXAS STATE UNIVERSITY SAN MARCOS	50.00	DEPUTY ROSALIND WILLIAMS OVERH
1/18/2019	THE LITTLETON GROUP - WESTERN DIVISION	3,175.65	WORKERS COMP ADMIN - DECEMBER
1/18/2019	THE WILBANKS GROUP INC	10,000.00	PROFESSIONAL SERVICES RETAINER
1/18/2019	THOMPSON JR, LAWRENCE	4,875.00	CONSULTATION PROVIDED IN REFER
1/18/2019	TIME CLOCK SALES & SERVICE INC.	480.00	KINARD SIGNATURE PLATES WITH A
1/18/2019	TRAINING STRATEGIES INC	900.00	MANAGEMENT TRAINING
1/18/2019	TREVINO, ISMAEL	240.00	18CR2856 T.CHAMBERS - SIGNED B
1/18/2019	TRINITY SERVICES GROUP INC	24,243.21	FOOD SERVICES FOR THE GALVESTO
1/18/2019	TROCHESSET, HENRY	1,804.41	BREAKFAST FOR CHIEF OF POLICE

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
1/18/2019	TURNER MEDIATION	200.00	MEDIATION FOR 18CP0035 ON 12/1
1/18/2019	UNITED STATES POSTAL SERVICE	500.00	POSTAGE- BRM POSTAGE FOR VOTER
1/18/2019	VALLEY SERVICES INC	1,711.30	COLD PACK MEALS.
1/18/2019	VERIZON WIRELESS SERVICES LLP - REPORTIN	989.59	MONTHLY WIRELESS BILL FOR ACTF
1/18/2019	WALMART	193.28	BLANKET FOR SUPPLIES AND MATER
1/18/2019	WASTE MANAGEMENT OF TEXAS INC	6,788.87	INVOICE 1802728-1791-7
1/18/2019	WEBER, WINIFRED B	1,087.13	15CR3249 T.RICHEY (FY18) SIGNE
1/18/2019	WESTERN - BRW PAPER COMPANY INC.	564.13	BWOC; ORDER CHARGE
1/18/2019	WRIGHT, ANDREW A	3,752.40	MD371878; E. DEISS BY JUDGE J.
1/18/2019	WW GRAINGER INC	193.96	MOTOR SPLIT PH,1/3 FOR ELECTRI
1/23/2019	ADULT PROBATION PAYROLL DEDUCTION TO	10,433.37	BIWEEKLY #1
1/28/2019	A B SIGN SHOP	2,500.15	FY 19 BLANKET PO FOR
1/28/2019	AGNEW JR, WILLIAM ARTHUR	1,958.00	18CR1927 & 18CR1928 A.PLASENCI
1/28/2019	ALERT ALARM BURG AND FIRE PROT INC	4,625.00	BLANKET PURCHASE ORDER
1/28/2019	ALLEYTON RESOURCE COMPANY, LLC	3,168.00	BLANKET FOR CEMENTITIOUS SLURR
1/28/2019	AMANDA JEAN FULTON MARSH	923.25	18CR1682 A.MILBURN (FY18) SIGN
1/28/2019	AMERICAN STAMP & MARKETING PRODUCTS	118.90	AMERICAN STAMP 2 MODEL R-40 S
1/28/2019	AUTOZONE INC	185.74	BLANKET FOR AUTOMOTIVE PARTS A
1/28/2019	AWARD COMPANY OF AMERICA LLC	138.90	5 BLACK EBONY RECOGNITION PLAQ
1/28/2019	B L ALEXANDER ENTERPRISES INC	750.00	FURNISH LABOR AND MATERIALS TO
1/28/2019	BACLIFF BUILDERS SUPPLY INC.	1,156.71	BLANKET FOR MAINTENANCE SUPPLI
1/28/2019	BARNETT, STEPHANIE B	633.00	18CR0353 & 18CR2311 J. WAYNE (
1/28/2019	BASSETT BROTHERS INVESTMENTS	16.18	BLANKET PURCHASE ORDER
1/28/2019	BASSETT BROTHERS INVESTMENTS	27.36	BLANKET FOR MISCELLANEOUS HARD
1/28/2019	BERARDINELLI CORREIA, SHAUNA L	1,898.00	(FY18) 17CR2731, 17CR2732 & 17
1/28/2019	BFI WASTE SERVICES OF TX LP	155.86	BLANKET FOR DUMPING DEBRIS AT
1/28/2019	BFI WASTE SERVICES OF TX LP	3,895.26	INVOICE 0855-001329081
1/28/2019	BIG ROOM TESTING LLC	315.00	SERVICES FOR THE MONTH OF JANU
1/28/2019	BOON CHAPMAN BENEFIT ADMINISTRATORS	13,603.00	BLANKET - PAYMENT OF MEDICAL S
1/28/2019	BOON CHAPMAN BENEFIT ADMINISTRATORS	114,028.08	AGGREGATE STOP LOSS - ADJUSTME
1/28/2019	BROOKSIDE EQUIPMENT	128.06	BLANKET FOR REPAIR PARTS FOR J
1/28/2019	BUYATHREAD	144.00	COUNTY SEAL EMBROIDERED ONTO U
1/28/2019	C JOHNNIE ON THE SPOT WEST BAY LLC	90.00	BLANKET FOR PORTABLE TOILET RE
1/28/2019	C JOHNNIE ON THE SPOT WEST BAY LLC	1,730.00	BLANKET FOR PORTABLE TOILET RE
1/28/2019	C.F. MCDONALD ELECTRIC INC	128,366.18	SAN LEON MUD MOTOR CONTROL CEN
1/28/2019	CDW GOVERNMENT INC	53.75	TRIPP LITE RACK ENCLOSURE HORI
1/28/2019	CENTERPOINT ENERGY	780.22	131 PECAN DRIVE
1/28/2019	CHASTANGS ENTERPRISES	2,314.23	BLANKET FOR MAINTENANCE AND RE
1/28/2019	CHERRY CRUSHED CONCRETE INC	1,498.92	STABILIZED SAND FOR HIGHLAND
1/28/2019	CINTAS CORPORATION	48.96	BLANKET TO COVER COST OF UNIFO
1/28/2019	CINTAS CORPORATION	237.65	BLANKET FOR UNIFORM RENTAL SER
1/28/2019	CINTAS CORPORATION	268.96	BLANKET FOR UNIFORM LEASING FO
1/28/2019	CITY OF GALVESTON	276.84	1900 AVE H
1/28/2019	CITY OF GALVESTON	734.23	CONTRACT GALV HANGAR RENTAL
1/28/2019	CITY OF LA MARQUE	411.85	203 VAUTHIER

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
1/28/2019	CITY OF TEXAS CITY	3,771.24	6103 ATTWATER
1/28/2019	CLASSIC AUTOPLEX F-T LLC	10,025.62	BLANKET - SO VEHICLE REPAIRS
1/28/2019	CLEMENTS, CLYDE WESLEY	924.00	17CR0729 & 12CR3473 C.JONES (F
1/28/2019	COBURN SUPPLY COMPANY INC	518.94	BLANKET PURCHASE ORDER
1/28/2019	COBURN SUPPLY COMPANY INC	4,993.13	BLANKET PURCHASE ORDER
1/28/2019	COMCAST COMMERCIAL SERVICES LLC	7.54	BLANKET: CABLE AND INTERNET SE
1/28/2019	COMCAST COMMERCIAL SERVICES LLC	15.06	BLANKET: CABLE AND INTERNET SE
1/28/2019	COMCAST COMMERCIAL SERVICES LLC	120.69	BLANKET PO - HD BOXES FEES FOR
1/28/2019	COMCAST COMMERCIAL SERVICES LLC	157.73	BLANKET: CABLE AND INTERNET SE
1/28/2019	COMCAST COMMERCIAL SERVICES LLC	22,100.37	BLANKET: CABLE AND INTERNET SE
1/28/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	2,418.55	BLANKET FOR ELECTRICAL SUPPLIE
1/28/2019	CPR SERVICES & SUPPLIES INC	1,227.00	BLANKET FOR CORRIGATED POLYTHY
1/28/2019	CROWDERGULF LLC	13,884.33	CREDIT OVERPYMNT GAL11301703A
1/28/2019	DANA V PERRY - DREXLER	600.00	MH-4886 (YS) PAYMENT FOR ATTOR
1/28/2019	DIAZ, MARK	1,137.00	18CR3390 J.LOPEZ - SIGNED BY J
1/28/2019	DISA GLOBAL SOLUTIONS INC	260.00	SERVICES FOR THE MONTH OF JANU
1/28/2019	DUCOTE, JAMES	733.56	09FD2023; BY JUDGE EWING
1/28/2019	EBBS, JESSICA RHIANNE	1,548.30	17CR0549 & 17CR0548 W.CAMPBELL
1/28/2019	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
1/28/2019	FLEMING, MARCUS JUSTIN	433.00	18CR2978 J.BAUTISTA (FY18) SIG
1/28/2019	FULK, GEORGE B	200.00	18CR3592 W.JOBE - SIGNED BY JU
1/28/2019	GALLS PARENT HOLDINGS LLC	5,560.00	BLANKET PO FOR GALLS/QUARTERMA
1/28/2019	GALVESTON COUNTY CRIME STOPPERS INC	4,917.31	FY19 1ST QUARTER CRIME STOPPER
1/28/2019	GALVESTON COUNTY EMPLOYEE	17.40	MILEAGE FOR CASEWORK FOR THE M
1/28/2019	GALVESTON COUNTY EMPLOYEE	26.74	OUT OF COUNTY MILEAGE REIMBURS
1/28/2019	GALVESTON COUNTY EMPLOYEE	35.97	MILEAGE FOR CASEWORK FOR THE M
1/28/2019	GALVESTON COUNTY EMPLOYEE	46.33	MILEAGE FOR CASEWORK FOR THE M
1/28/2019	GALVESTON COUNTY EMPLOYEE	48.66	1/3/19 GLO FINAL INSPECTION IN
1/28/2019	GALVESTON COUNTY EMPLOYEE	68.00	PER DIEM FOR MEALS FOR VISIT T
1/28/2019	GALVESTON COUNTY EMPLOYEE	71.94	DECEMBER 2018 MILEAGE
1/28/2019	GALVESTON COUNTY EMPLOYEE	78.48	MILEAGE FOR CASEWORK FOR THE M
1/28/2019	GALVESTON COUNTY EMPLOYEE	90.00	PER DIEM FOR MEALS FOR VISIT T
1/28/2019	GALVESTON COUNTY EMPLOYEE	120.99	MILEAGE FOR CASEWORK FOR THE M
1/28/2019	GALVESTON COUNTY EMPLOYEE	183.51	INS. PREM REFUND
1/28/2019	GALVESTON COUNTY EMPLOYEE	291.49	MEALS FOR 2019 GANGS CONFERENC
1/28/2019	GALVESTON COUNTY EMPLOYEE	300.58	MEALS TO ATTEND 2019 GANGS CON
1/28/2019	GALVESTON COUNTY EMPLOYEE	337.23	MEALS TO ATTEND 2019 GANGS CON
1/28/2019	GALVESTON COUNTY EMPLOYEE	365.71	MEALS TO ATTEND 2019 GANGS CON
1/28/2019	GALVESTON COUNTY EMPLOYEE	467.94	MEALS FOR PAC AND JAC MEETING
1/28/2019	GALVESTON COUNTY EMPLOYEE	1,620.50	10TH TRANSCRIPT FEES FOR 17CRO
1/28/2019	GALVESTON COUNTY WATER CONTROL AND	42.26	BLANKET PO FOR WATER SERVICES
1/28/2019	GALVESTON ECONOMIC DEVELOPMENT PAR	15,000.00	2018 GEDP ECONOMIC DEVELOPMENT
1/28/2019	GELB, JEFFREY	1,807.00	15CR1406 T.PETERSON - SIGNED B
1/28/2019	GIA INSURANCE AGENCY, LLC	1,707.00	FLOOD #42QT4633370299
1/28/2019	GILLMAN, MICHAEL DAVID	1,464.50	18CR2238 S.BELL (FY18) SIGNED

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
1/28/2019	GNJ PREFERRED SOLUTIONS LLC	995.00	INVOICE 35039
1/28/2019	GULF COAST CENTER	1,465.00	BLANKET - SUBSTANCE ABUSE COUN
1/28/2019	GULF COAST CENTER	2,510.25	SERVICES FOR THE MONTH OF DECE
1/28/2019	GUTHEINZ LAW FIRM LLP	862.50	MD375102; W. GORDON BY JUDGE J
1/28/2019	H. BARBER & SONS INC.	824.49	504FH TINE FOR BOLIVAR SHOP
1/28/2019	HEERMANS, THOMAS M.	910.50	19 CASES; MISD JAIL DOCKET FOR
1/28/2019	HENRY, THERESA	297.75	MD380384; L. POTTS BY JUDGE EW
1/28/2019	HOME DEPOT	908.86	BLANKET FOR VARIOUS HARDWARE S
1/28/2019	HVAC MECHANICAL SERVICES OF TEXAS LTD	1,456.50	BLANKET PURCHASE ORDER
1/28/2019	I-PLOW.COM LLC	9,800.00	PAYMENT FOR SERVICES FOR 10/1
1/28/2019	IAN MICHAEL KUECKER	1,450.50	MD376581; S. PHAN BY JUDGE J.
1/28/2019	IBRAHIM & ELLIOTT LLP	243.75	18CR3430 B.COLLYNS - SIGNED BY
1/28/2019	IBRAHIM & ELLIOTT LLP	1,178.50	18CR2943 & 18CR2977 Z.SERDA -
1/28/2019	ISP SUPPLIES LLC	3,297.00	LICENSE- UNIFI ELITE DEVICE LI
1/28/2019	JACKSON, CALVIN C	225.00	MD380343; J. TURNER BY JUDGE R
1/28/2019	JAWORSKI, JOSEPH S	750.00	MEDIATION FEE FOR CAUSE NO. 17
1/28/2019	JONES III, ROBERT R	525.00	MD379063; T. TUBBS BY JUDGE RO
1/28/2019	JONES LAW FIRM	1,312.60	17CR3293 E.JOHNSON (FY18) SIGN
1/28/2019	KEYWORTHS HARDWARE INC	73.11	BLANKET FOR MAINTENANCE SUPPLI
1/28/2019	KLEEN SUPPLY CO	1,760.28	JANITORIAL SUPPLIES FOR COUNTY
1/28/2019	KROGER CO, THE	40.00	FOR DIAPER/WIPES VOUCHER-RELAT
1/28/2019	LAND & SEA SERVICES 1 INC	741.34	FURNISH 4 GENERATOR
1/28/2019	LANSDOWNE MOODY CO LP	404.98	BLANKET FOR REPAIRS AND PARTS
1/28/2019	LAQUE, JEANNE MARIE	4,391.67	BLANKET P.O. TO JEANNE LAQUE F
1/28/2019	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY
1/28/2019	LAW OFFICE OF CS HALL PLLC	976.75	MD380295; J. FLAKES BY JUDGE E
1/28/2019	LAW OFFICES OF DAVID P WALKER PC	225.00	16CR1108 J.MELTON - SIGNED BY
1/28/2019	LEATHERS, BILL	324.00	18CR2951 K.HARBOUR (FY18) SIGN
1/28/2019	LEBOUEF, LANI	1,467.99	405TH SUB-CT RPTR (WKD FULL DA
1/28/2019	LEWIS, VICKI	600.00	VICKI WALKER LEWIS ADOPTION ST
1/28/2019	LIGGIOS TIRE AND SERVICE CENTER INC	2,610.56	BLANKET - MAKE READY FOR SO UN
1/28/2019	LIQUID ENVIRONMENTAL SOLUTIONS OF TEX	475.00	BLANKET PURCHASE ORDER
1/28/2019	LYONS, CARLTON A.	1,680.00	BLANKET FOR BEACH BARREL WASTE
1/28/2019	MAINLAND COMMUNITIES CRIME STOPPERS	2,950.39	INV FY19 1ST QTR CRIME STOPPER
1/28/2019	MAINLAND TOOL AND SUPPLY INC	181.49	BLANKET FOR MAINTENANCE SUPPLI
1/28/2019	MALONEY & PARKS LLP	300.00	09CR3784 D.HANDY (FY19) SIGNED
1/28/2019	MALONEY & PARKS LLP	1,830.25	18CR0752 F.SANCHEZ (FY18) SIGN
1/28/2019	MARTIN RESOURCE MANAGEMENT CORPOR.	3,320.85	BLANKET FOR SS-1, CRS-2 AND EA
1/28/2019	MARTIN, THOMAS A	2,813.10	17CR1549 B.LACHNEY (FY18) SIGN
1/28/2019	MARTY'S CITY AUTO INC	858.00	REPAIR AND BODY WORK ON SO UNI
1/28/2019	MARY ELIZABETH GUNN	900.00	21 CASES; MISD JAIL DOCKET FOR
1/28/2019	MASTERWORD SERVICE INC	134.00	BLANKET - COURT INTERPRETER SE
1/28/2019	MAXIM CRANE WORKS LP	623.20	CRANE USED FOR OIL TANK IN SF
1/28/2019	MCKNIGHT, LINDSEY MERWIN	643.50	MD374619; G. OSUNA BY JUDGE J.
1/28/2019	MEIER, SHARON K	3,898.20	17JV0308; BY JUDGE MARTIN

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
1/28/2019	MELENDEZ, LORENE E	1,500.00	GUM BAYOU TRIB CHANNEL IMPROVE
1/28/2019	MIHOVIL, ROBERT	226.00	MISC PAINTING AND SALVAGE WORK
1/28/2019	MONTGOMERY COUNTY	475.00	MEDICAL HEARING FOR MD379503;
1/28/2019	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
1/28/2019	NALCO CHEMICAL CO	2,512.18	INVOICE 86596202
1/28/2019	OFFICE DEPOT INC	703.99	DELL DW316 DVD-WRITER-BLACK; I
1/28/2019	OFFICIAL PAYMENTS CORP	314.62	REVERSALS
1/28/2019	PALMER, MICHAEL	200.00	13CR2649 M.ALLEN - SIGNED BY V
1/28/2019	PAT'S DEMOLITION AND DEBRIS REMOVAL	7.00	BLANKET FOR STATE INSPECTIONS
1/28/2019	PENINSULA SANITATION SERVICE INC	535.00	30YD DUMPSTER SERVICE FOR BEAC
1/28/2019	PENINSULA SANITATION SERVICE INC	900.00	30YD DUMPSTER SERVICE FOR BEAC
1/28/2019	PENINSULA SANITATION SERVICE INC	1,069.00	ROLL OFF DUMPSTER FOR THE SAN
1/28/2019	PERDUE BRANDON FIELDER COLLINS & MOTI	860.85	FEES FOR THE MONTH OF DECEMBER
1/28/2019	PHOTO TECH REPAIR SERVICE INC	680.00	NIKON D7000 S/N: 3239205
1/28/2019	PITNEY BOWES GLOBAL FINANCIAL SERVICES	65.83	BLANKET: POSTAGE AND SUPPLIES
1/28/2019	QUESTYME USA INC.	1,472.96	MOUNTING KIT- APC 2-POST MOUNT
1/28/2019	QUINTANILLA, DONNIE	511.50	MD377537; MD380421; M. SIMON B
1/28/2019	R B EVERETT & CO	1,240.96	BLANKET FOR PARTS AND REPAIRS
1/28/2019	REECE SUPPLY CO OF HOUSTON	24,840.12	NEW FLEXI 12 SIGN AND PRINT SO
1/28/2019	REED, JOHN GARNER	741.00	(FY18) 14CR2907, 17CR2183 & 17
1/28/2019	RHONDA HERNANDEZ	1,050.00	7 CASES; MISD JAIL DOCKET 12/2
1/28/2019	ROBERSON, CHIQUIA J.	600.00	18CR2916 M.BROEDLING - SIGNED
1/28/2019	ROBINSON, JARED S	2,797.50	17CR2510 M.WHITFIELD (FY18) SI
1/28/2019	RODRIGUEZ, CYNTHIA	450.00	INVOICE 150 DATED 1/10/2019
1/28/2019	ROWE, WALTER	2,550.00	BLANKET - LIFE SKILLS EDUCATIO
1/28/2019	RUSSELL, GREG	1,543.50	18CR0839 P.SIMPSON (FY18) SIGN
1/28/2019	SALVADOR FAUS	300.00	MD383169; J. GARZA-QUINTANILLA
1/28/2019	SANTA FE AUTO PARTS INC	4,341.59	BLANKET - SO VEHICLE REPAIRS
1/28/2019	SCARANO M.D J.D, VICTOR R	1,600.00	PSYCH EXAM FOR MD381137; B. KI
1/28/2019	SEASIDE ENTERPRISES INC	11.97	BLANKET FOR MAINTENANCE SUPPLI
1/28/2019	SHI GOVT SOLUTIONS	1,731.60	SOFTWARE MAINTENANCE- NETSCOUT
1/28/2019	SKYBITZ TANK MONITORING CORPORATION	110.00	BLANKET PURCHASE ORDER
1/28/2019	SMART SALES INC.	3,126.00	OFC. SUPPLIES (INV#12489 / DAT
1/28/2019	SMITH, ANTHONY RAY	1,550.50	17CR1102 C.LANGE - SIGNED BY J
1/28/2019	SOUTHERN COMPUTER WAREHOUSE	3,297.04	DELL 256 GB 2.5" INTERNAL SOLI
1/28/2019	SOUTHERN CRUSHED CONCRETE LLC	4,075.34	BLANKET FOR COLD MIX ASPHALT F
1/28/2019	STEVE'S WAREHOUSE TIRES	45.00	BLANKET - TIRE REPAIRS FOR SO
1/28/2019	STEVENS, MARK W	202.50	18CR1426 M.SCAIFE - SIGNED BY
1/28/2019	STOP STICK LTD	1,666.00	12' STOP STICK RACK KIT-BLACK
1/28/2019	SUN COAST RESOURCES INC	10,289.86	FUEL (DIESEL & UNLEADED) DICKI
1/28/2019	SUTHERLAND LUMBER SOUTHWEST INC	23.98	BLANKET FOR VARIOUS HARDWARE S
1/28/2019	TCEQ	18,557.90	REFUND UNSPENT FUNDS OF LEPC G
1/28/2019	TECHNICAL RESOURCE MANAGEMENT	606.00	SERVICES FOR THE MONTH OF DECE
1/28/2019	TEXAS COMPROLLER OF PUBLIC ACCOUNTS	5.00	ONE TIME REFUND AND OVERPAYMEN
1/28/2019	TEXAS COMPROLLER OF PUBLIC ACCOUNTS	100.00	STATE OF TEXAS CO-OP ANNUAL ME

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
1/28/2019	TEXAS DEPARTMENT OF MOTOR VEHICLES	57.75	VEHICLE INSPECTION ON ALIAS VE
1/28/2019	THE ADAM BANKS BROWN LAW FIRM	1,894.00	18CR0193 Q.MAI (FY18) SIGNED B
1/28/2019	TIME CLOCK SALES & SERVICE INC.	998.00	ENGRAVED DIE PLATES 1 LINE
1/28/2019	TITTLE, JAMES	262.50	MD380444; C. CRAWFORD BY JUDGE
1/28/2019	TORRES, ROBERTO	802.50	06FD2852; BY JUDGE J. GRADY
1/28/2019	TREVINO, ISMAEL	967.50	18CR0950 J.PETERSON (FY18) SIG
1/28/2019	TRINITY SERVICES GROUP INC	24,355.91	FOOD SERVICES FOR THE GALVESTO
1/28/2019	TROCHESSET, HENRY	250.00	FINAL C.I. PAYMENT ISSUED TO S
1/28/2019	UNITED STATES POSTAL SERVICE	500.00	POSTAGE- BUSINESS REPLY MAIL A
1/28/2019	UNIVAR USA	92,300.00	MALITHION INSECTICIDE (\$46.15/
1/28/2019	VALLEY SERVICES INC	2,614.72	COLD PACKS.
1/28/2019	VULCAN INCORPORATED	425.00	BLANKET FOR ROAD SIGNS AND MAT
1/28/2019	WALMART	23.81	TO REPLACE BLANKET PO #: VARIO
1/28/2019	WEBER, WINIFRED B	2,070.00	17CR0346, 17CR2845 & 17CR3591
1/28/2019	WEST MARINE PRODUCTS INC.	32.88	BLANKET PO REQUEST FOR PORT SU
1/28/2019	WEST PUBLISHING CORPORATION	15,398.42	INVOICE #839533917
1/28/2019	WRIGHT, ANDREW A	1,628.40	MD361192; MD382529; K. ROST BY
1/30/2019	AMERICAN UNITED LIFE	996.71	BIWEEKLY #3
1/30/2019	AMERICAN UNITED LIFE	279,771.86	BIWEEKLY #3
1/30/2019	FIRST FINANCIAL ADMINISTRATION	26,966.05	BIWEEKLY #3
1/30/2019	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #3
1/30/2019	GALVESTON COUNTY DEPUTY SHERIFF'S ASSC	1,470.00	BIWEEKLY #3
1/30/2019	HSA TODAY	3,590.96	BIWEEKLY #3
1/30/2019	LINCOLN FINANCIAL GROUP	31,578.70	BIWEEKLY #3
1/30/2019	NATIONWIDE RETIREMENT SOLUTIONS	9,766.98	BIWEEKLY #3
1/30/2019	OFFICE OF THE ATTORNEY GENERAL	126.26	BIWEEKLY #3
1/30/2019	OFFICE OF THE ATTORNEY GENERAL	18,745.85	BIWEEKLY #3
1/30/2019	STANDARD INSURANCE CO	103,781.52	BIWEEKLY #3
1/30/2019	T.G.S.L.C.	286.61	BIWEEKLY #3
1/30/2019	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #3
1/30/2019	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #3
1/30/2019	WILLIAM E HEITKAMP, TRUSTEE	637.34	BIWEEKLY #3

January 2019 Accounts Payable Total	11,148,943.94
January 2019 Payroll Total	5,572,961.38
January 2019 Debt Service Payment Total	27,249,358.05

2/4/2019	ABM JANITORIAL SERVICES - SOUTH CENTRAL	53,776.51	BLANKET PURCHASE ORDER
2/4/2019	AGNEW JR, WILLIAM ARTHUR	2,598.50	17 CASES; MISD JAIL DOCKET FOR
2/4/2019	ALEX AIR CONDITIONING INC	308.20	QUARTERLY MAINTENANCE AND REPA
2/4/2019	ALLEYTON RESOURCE COMPANY, LLC	19,296.00	BLANKET FOR CEMENTITIOUS SLURR
2/4/2019	ALWAYS SAFETY AND 1ST AID INC	497.95	BLANKET FOR SAFETY AND FIRST A
2/4/2019	ANDERSON, ONETA DEE	1,300.00	INVOICE 6 DATED 1/14/2019
2/4/2019	ASSOCIATED SUPPLY COMPANY INC	25,405.34	BLANKET FOR GRADALL PARTS AND
2/4/2019	ASSOCIATED TIME INSTRUMENTS CO INC	148.50	ASSOCIATED TIME FIXED THE MOTO
2/4/2019	AT&T MOBILITY	51.35	BLANKET: TELEPHONE LANDLINE SE

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
2/4/2019	AT&T MOBILITY	52.05	BLANKET: AT&T TELECONFERENCE S
2/4/2019	AT&T MOBILITY	80.41	BLANKET: AT&T WIRELESS SERVICE
2/4/2019	AT&T MOBILITY	4,296.65	BLANKET: TELEPHONE LANDLINE SE
2/4/2019	AUTOMON LLC	6,500.00	MASTER SUBSCRIPTION AGREEMENT
2/4/2019	BACLIFF BUILDERS SUPPLY INC.	8.41	BLANKET FOR MAINTENANCE SUPPLI
2/4/2019	BARNETT, STEPHANIE B	2,400.00	7 CASES: MISD JAIL DOCKET FOR
2/4/2019	BASSETT BROTHERS INVESTMENTS	103.40	BLANKET PURCHASE ORDER
2/4/2019	BENNETT, JOEL H	148.50	MD377756; W. FUDGE BY JUDGE J.
2/4/2019	BERARDINELLI CORREIA, SHAUNA L	1,549.75	16 CASES; MISD JAIL DOCKT FOR
2/4/2019	BFI WASTE SERVICES OF TX LP	374.86	BLANKET FOR DUMPING DEBRIS AT
2/4/2019	BIDDLE CONSULTING GROUP INC	1,700.00	TESTGUENIUS CRITICALL ANNUAL S
2/4/2019	BRIGGS, LYNETTE	489.00	MD373441; MD373442; J. GUILLEN
2/4/2019	BRILLANT, MARIE	400.00	DEPOSIT REFUND 4327
2/4/2019	BROOKSIDE EQUIPMENT	74.97	BLANKET FOR REPLACEMENT PARTS
2/4/2019	C.F. MCDONALD ELECTRIC INC	31,984.20	GREGORY PARK BALLFIELD FEMA IK
2/4/2019	CALDWELL, JOHN CLAYTON	720.00	MD374647; B. CHEGE BY JUDGE EW
2/4/2019	CALICO WELDING SUPPLY CO	99.00	BLANKET FOR MONTHLY CYLINDER R
2/4/2019	CDW GOVERNMENT INC	745.48	LEXMARK MAINTENANCE KIT
2/4/2019	CENTERPOINT ENERGY	1,198.25	2510 TEXAS AVE
2/4/2019	CENTURY ASPHALT LTD	8,587.08	TRAP ROCK FOR THE DICKINSON ST
2/4/2019	CHALK'S TRUCK PARTS	2,600.00	BLANKET FOR TRANSMISSION REPAI
2/4/2019	CHASTANGS ENTERPRISES	221.16	BLANKET FOR MAINTENANCE AND RE
2/4/2019	CINTAS CORPORATION	129.10	BLANKET FOR UNIFORM LEASING FO
2/4/2019	CINTAS CORPORATION	730.09	BLANKET FOR UNIFORM LEASING FO
2/4/2019	CITY OF GALVESTON	5,795.83	REIMBURSEMENT OF BASE SALARY F
2/4/2019	CITY OF GALVESTON	35,676.98	5700 AVE H JAIL
2/4/2019	CITY OF TEXAS CITY	9.43	2520 TEXAS AVE IRRIGATION
2/4/2019	CLARK, DIANE	725.00	MH-4879 (HM) PAYMENT FOR ATTOR
2/4/2019	CLASSIC AUTOPLEX F-T LLC	148.62	BLANKET FOR VEHICLE REPAIRS AN
2/4/2019	CMC STEEL FABRICATORS INC	406.14	CONCRETE RAKES
2/4/2019	COBURN SUPPLY COMPANY INC	2,378.94	BLANKET PURCHASE ORDER
2/4/2019	COCHRAN, WINSTON E JR	274.50	MD378662; MD381314; MD381315;
2/4/2019	COMCAST COMMERCIAL SERVICES LLC	117.57	BLANKET: CABLE AND INTERNET SE
2/4/2019	COMCAST COMMERCIAL SERVICES LLC	120.48	BLANKET: CABLE AND INTERNET SE
2/4/2019	COMCAST COMMERCIAL SERVICES LLC	180.84	BLANKET: CABLE AND INTERNET SE
2/4/2019	COMCAST COMMERCIAL SERVICES LLC	3,592.77	BLANKET: CABLE AND INTERNET SE
2/4/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	2,852.91	BLANKET FOR ELECTRICAL SUPPLIE
2/4/2019	COOK, DAVID	2,200.00	JUVENILE DEFENSE ATTY FOR THE
2/4/2019	CPR SERVICES & SUPPLIES INC	7,241.60	42" X 8' RCP PIPE
2/4/2019	CRESCENT ENGINEERING COMPANY INC	7,119.12	BLANKET FOR ELECTRICAL SERVICE
2/4/2019	DANA SAFETY SUPPLY INC.	8,108.00	BLANKET - EMERGENCY EQUIPMENT
2/4/2019	DAWSEY, MISTY	9,207.64	GUM BAYOU TRIB CHANNEL IMPROVE
2/4/2019	DOUGLAS BROCH P.C.	2,200.00	JUVENILE DEFENSE ATTY OFR THE
2/4/2019	DSW HOMES LLC	14,541.60	FINAL RETAINAGE JOYCE GROENEVE
2/4/2019	DURAN, TOMASA	156.00	BUILDING PERMIT REFUND

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
2/4/2019	ELIOR INC	7,918.10	BLANKET - PAYMENT FOR FOOD SER
2/4/2019	EMAT	150.00	ANNUAL MEMBERSHIP DUES FOR ALY
2/4/2019	ENTERGY TEXAS INC	999.56	2297 HWY 87 SPC 1
2/4/2019	FASTENAL COMPANY	374.90	BOLTS AND NUTS FOR SUPPLIES AT
2/4/2019	FLEMING, MARCUS JUSTIN	645.00	17CR3506 K.HATCHETT (FY18) SIG
2/4/2019	FRONTIER COMMUNICATIONS OF THE SOUTH	2,286.20	JANUARY BILLING FOR SIP TRUNKI
2/4/2019	FULK, GEORGE B	200.00	16CR3011 K.GOURLEY - SIGNED B
2/4/2019	GALLS PARENT HOLDINGS LLC	7,848.00	BLANKET PO FOR GALLS/QUARTERMA
2/4/2019	GALVESTON COUNTY EMPLOYEE	22.27	MILEAGE TRAVELED FOR KRISTI KO
2/4/2019	GALVESTON COUNTY EMPLOYEE	26.48	REIMBURSEMENT FOR FUEL IN UNIT
2/4/2019	GALVESTON COUNTY EMPLOYEE	72.10	OCTOBER 2018 MILEAGE
2/4/2019	GALVESTON COUNTY EMPLOYEE	87.75	MILEAGE FOR FIELD AUDITS 1/14
2/4/2019	GALVESTON COUNTY EMPLOYEE	106.61	1/22/19 MILEAGE FROM HOME, 311
2/4/2019	GALVESTON COUNTY EMPLOYEE	154.24	MILEAGE FOR CASEWORK FOR THE M
2/4/2019	GALVESTON COUNTY EMPLOYEE	177.50	REIMBURSEMENT FOR CNA SURETY B
2/4/2019	GALVESTON COUNTY EMPLOYEE	243.07	REIMBURSEMENT FOR MILEAGE ON
2/4/2019	GALVESTON COUNTY EMPLOYEE	300.71	MEALS FOR 2019 GANGS CONFERENC
2/4/2019	GALVESTON COUNTY EMPLOYEE	522.30	MEALS TO ATTEND PAC AND JAC ME
2/4/2019	GALVESTON COUNTY EMPLOYEE	574.80	HOTEL ROOM FOR 2ND NEW JUDGES
2/4/2019	GALVESTON COUNTY EMPLOYEE	1,361.50	56TH TRANSCRIPT FOR 17CR2023 J
2/4/2019	GALVESTON COUNTY WATER CONTROL AND	42.26	2714 HWY 3
2/4/2019	GALVESTON COUNTY WCID #8	103.05	4605 PECK
2/4/2019	GALVESTON NEWSPAPERS INC	1,114.00	ADVERTISING FOR SUBDIVISION RE
2/4/2019	GAMMA WASTE SYSTEMS	225.00	BLANKET PURCHASE ORDER
2/4/2019	GARCIA, BOBBI	75.00	DEPOSIT REFUND 4325
2/4/2019	GEOFF ANDERSON INVESTIGATIONS LLC	506.25	10TH INVESTIGATION EXPENSE FOR
2/4/2019	GIA INSURANCE AGENCY, LLC	2,482.00	DWELLING FIRE RATE CHANGE
2/4/2019	GILLMAN, MICHAEL DAVID	1,124.50	18CR0986 & 18CR0987 C.CARR (FY
2/4/2019	GOAN LOCKSMITH INC	433.50	BLANKET FOR LOCKSMITH SERVICES
2/4/2019	GOV CONNECTION INC	1,789.08	CORP. G SUITE BUSINESS NEW/REN
2/4/2019	GRANTWORKS INC	5,873.75	HARVEY HAZARD MITIGATION
2/4/2019	GREER HERZ & ADAMS LLP	23,396.39	INVOICE #115584 DATED DECEMBER
2/4/2019	GT DISTRIBUTORS INC	642.54	FREIGHT CHARGES
2/4/2019	GULF COAST AEROBIC SERVICES	8,000.00	LABOR AND MATERIALS
2/4/2019	HART INTERCIVIC	193.38	CHARGER, 1 BAY, VERITY BATTERY
2/4/2019	HENDERSON, CHRISTOPHER	3,801.00	18CR0757 & 18CR0758 (FY18) SIG
2/4/2019	HENRY, THERESA	225.00	MD382123; C. UNRUH BY JUDGE J.
2/4/2019	HERITAGE-CRYSTAL CLEAN LLC	2,642.72	BLANKET FOR USED OIL DISPOSAL
2/4/2019	HOME DEPOT	1,209.24	BLANKET FOR VARIOUS HARDWARE S
2/4/2019	HOUSTON MACK SALES & SERVICE INC.	321.42	AIR FILTER ASSEMBLY FOR UNIT#
2/4/2019	HUITT-ZOLLARS INC	16,199.04	IKE PW15158.19 9TH AND 11TH AV
2/4/2019	HUMPHREYS & HUMPHREYS	1,350.00	MEDIATION FOR 18FD0315; BY JUD
2/4/2019	HVAC MECHANICAL SERVICES OF TEXAS LTD	7,138.69	BLANKET PURCHASE ORDER
2/4/2019	INTERFACE EAP INC	101.75	SERVICES FOR THE MONTH OF JANU
2/4/2019	JACKSON, CALVIN C	858.75	18CR1379 P.ARRAZOLA (FY18) SIG

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
2/4/2019	JOHN A WALKER ROOFING CO INC	1,460.00	FURNISH LABOR AND MATERIALS
2/4/2019	JOHNSON, CHERYL	10.00	INDEMNIFICATION REQUEST FOR CO
2/4/2019	JONES LAW FIRM	718.80	18CR1316 R.FONTENOT (FY18) SIG
2/4/2019	JSA HEALTH CORPORATION	2,873.62	BLANKET - TELEPSYCHIATRY SERVI
2/4/2019	KEYWORTHS HARDWARE INC	165.95	BLANKET FOR MAINTENANCE SUPPLI
2/4/2019	KIESCHNICK, JONATHAN C	525.00	17CR0900 C.CHARLES (FY18+19) S
2/4/2019	KLEEN SUPPLY CO	6,780.07	BLANKET FOR CLEANING SUPPLIES
2/4/2019	KROGER CO, THE	39.98	FOR DIAPER/WIPES VOUCHER-RELAT
2/4/2019	KUKULINSKI, LORI	410.00	DEPOSIT REFUND 3992
2/4/2019	LAW OFFICE OF CS HALL PLLC	756.00	17CR0127 B.MARSH (FY18) SIGNED
2/4/2019	LAW OFFICE OF HALEY SLOSS	3,675.00	13CR1045 & 13CR1046 T.PENLEY (
2/4/2019	LAW OFFICES OF DAVID P WALKER PC	223.50	MD376475; B. WRIGHT BY JUDGE F
2/4/2019	LCR-M LIMITED PARTNERSHIP	291.22	BLANKET FOR VARIOUS PLUMBING S
2/4/2019	LEE, DALE W	326.22	FILL IN COURT REPORTER FOR THE
2/4/2019	LEVEL 3 FINANCING INC	12,034.74	BLANKET: PHONE LINE SERVICES A
2/4/2019	LEWIS, VICKI	600.00	VICKI WALKER LEWIS ADOPTION ST
2/4/2019	LIBERTY TIRE RECYCLING LLC	1,650.00	INVOICE # 1468320 - WO# 000505
2/4/2019	LIGGIOS TIRE AND SERVICE CENTER INC	2,901.31	BLANKET - MAKE READY FOR SO UN
2/4/2019	MAINLAND TOOL AND SUPPLY INC	157.69	BLANKET FOR MAINTENANCE SUPPLI
2/4/2019	MALONEY & PARKS LLP	6,058.50	15CR3123 L.BYERS (FY18) SIGNED
2/4/2019	MARTIN RESOURCE MANAGEMENT CORPOR.	1,932.45	BLANKET FOR SS-1, CRS-2 AND EA
2/4/2019	MARTIN, THOMAS A	1,086.80	17CR1893 J.SWEETING (FY18) SIG
2/4/2019	MASTERWORD SERVICE INC	169.02	BLANKET - COURT INTERPRETER SE
2/4/2019	MATTHEWS INC	389.00	BLANKET FOR TIRES AND TIRE REP
2/4/2019	MIHOVIL, ROBERT	90.00	INV#5838 PAINTING IN COUNTY MU
2/4/2019	MINER LTD	792.75	FURNISH LABOR AND MATERIALS TO
2/4/2019	MOODY NATIONAL BANK	37.38	MOODY NATIONAL BANK ACCOUNT AN
2/4/2019	MUSTANG RENTAL SERVICES OF TEXAS	15,758.11	BLANKET FOR EQUIPMENT RENTALS
2/4/2019	NATIONAL SCREENING CENTER	574.50	EIGHT (8) URINE DRUG TESTS W/
2/4/2019	NIPPON CARBIDE INDUSTRIES USA INC	1,980.00	A-CAL ACRYLIC OVERLAY FILM 36X
2/4/2019	NORTH AMERICAN RESCUE LLC	9,440.00	KIT, CAT W' G7 RIGID HOLDER -
2/4/2019	NUECES FARM CENTER INC.	71.08	BLANKET FOR HAMM ROLLER REPAIR
2/4/2019	OFFICE DEPOT INC	1,190.87	HP 80X DUAL PACK BLACK TONER
2/4/2019	OFFICIAL PAYMENTS CORP	121.00	CHARGEBACK PO 020521
2/4/2019	OVALLE, JAYNE	400.00	DEPOSIT REFUND 4396
2/4/2019	PALMER, MICHAEL	140.00	18CR2114 F.HAYWOOD (FY19) SIGN
2/4/2019	PARKER'S BUILDING SUPPLY - US LBM LLC	516.66	BLANKET FOR SUPPLIES FOR BEACH
2/4/2019	PASADENA TRAILER AND TRUCK ACCESSORIE	1,095.00	BLANKET PO FOR TRUCK ACCESSORI
2/4/2019	PAT'S DEMOLITION AND DEBRIS REMOVAL	14.00	BLANKET FOR STATE INSPECTIONS
2/4/2019	PENINSULA SANITATION SERVICE INC	150.00	INVOICE 106847
2/4/2019	PORTABLE COMPUTER SYSTEMS	1,276.48	ADAPTER- UNIVERSAL ADAPTER; IT
2/4/2019	PROMOTIONAL PRODUCTS CO	1,253.00	3/4" WEB LANYARDS W/BA-P BREAK
2/4/2019	QUINTANILLA, DONNIE	300.00	18CR3226 J.FRYBERGER - SIGNED
2/4/2019	R B EVERETT & CO	981.25	BLANKET FOR PARTS AND REPAIRS
2/4/2019	RAMUNDSEN SUPERIOR HOLDINGS LLC	640.00	SERVICE- OSMCT UPS ONESOLUTION

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
2/4/2019	READY, PAUL	11,808.98	INVOICE FOR LEGAL SERVICES FOR
2/4/2019	RECOVERY HEALTHCARE CORPORATION	1,536.00	NINETY-SEVEN (97) DAYS OF SCRA
2/4/2019	REED, JOHN GARNER	450.00	15CR2182 C.LOWRY - SIGNED BY J
2/4/2019	REKOFF, JYLL PRESUTTI	1,103.50	18CR1179 F.FISACKERLY (FY18) S
2/4/2019	RESOURCE AND CRISIS CENTER OF GALVESTC	900.00	FACILITATOR SEESION FOR FOR K
2/4/2019	RIOS BRANSON, MARTHA	200.00	INVOICE 2092074 DATED 1/23/201
2/4/2019	RIOS, LEROY	400.00	DEPOSIT REFUND 4169
2/4/2019	RODRIGUEZ, CYNTHIA	200.00	INVOICE 219 DATED 1/17/2019
2/4/2019	ROSS DRESS FOR LESS	168.88	FOR CLOTHING VOUCHER-RELATED E
2/4/2019	RUSSELL, GREG	4,771.50	18CR0084 E.CAMPBELL (FY18) SIG
2/4/2019	SALVADOR FAUS	240.00	18CR3463 M.TRAHAN - SIGNED BY
2/4/2019	SANTA FE AUTO PARTS INC	2,286.23	BLANKET FOR MAINTENANCE AND RE
2/4/2019	SEASIDE ENTERPRISES INC	633.20	BLANKET FOR MAINTENANCE SUPPLI
2/4/2019	SHERMAN WATKINS PLLC	1,959.00	13CR3346 A.MCCASKILL (FY18) SI
2/4/2019	SHERWIN WILLIAMS PAINT CORP	1,454.38	BLANKET FOR PAINT AND ALL PAIN
2/4/2019	SHI GOVT SOLUTIONS	735.00	HP LASERJET PRO M521DN PRINTER
2/4/2019	SLSCO LTD	14,053.97	FINAL RETAINAGE TAMMY PETTERSO
2/4/2019	SMART SALES INC.	1,064.00	LAB CONFIRMATIONS FOR THE MONT
2/4/2019	SOUTHERN COMPUTER WAREHOUSE	1,658.37	HP LASERJET PRO M521DN
2/4/2019	SOUTHERN CRUSHED CONCRETE LLC	22,315.01	BLANKET FOR COLD MIX ASPHALT F
2/4/2019	SP HOLDCO LLC	5,443.03	MONTHLY PAYMENTS FOR ELECTRICI
2/4/2019	SPIRAL BINDING LLC	2,352.00	FASTBACK SUPER STRIP BINDING T
2/4/2019	SPRINT SOLUTIONS INC	185.09	SPRINT INVOICE FOR NOVEMBER, D
2/4/2019	STANDARD INSURANCE CO	6,983.20	\$5,000 RETIREE BENEFIT - DECEM
2/4/2019	STEVENS, MARK W	284.80	13CR1290 J.PYLE-JANAK - SIGNED
2/4/2019	SULLIVANT, WESLEY BENTON	764.00	18CR3496 N.GLOVER - SIGNED BY
2/4/2019	SUN COAST RESOURCES INC	16,498.18	FUEL (DIESEL & UNLEADED) DICKI
2/4/2019	SUTHERLAND LUMBER SOUTHWEST INC	90.99	BLANKET FOR VARIOUS HARDWARE S
2/4/2019	TAYLOR, ANGELA M	766.25	15CR1167 & 18CR2089 A.RICHARDS
2/4/2019	TERRACON CONSULTANTS INC	200.00	SUPPLEMENT CHANGE ORDER FOR RO
2/4/2019	TEXAS OUTHOUSE INC	1,605.00	BLANKET FOR PORT O LET SERVICE
2/4/2019	TEXAS STATE UNIVERSITY SAN MARCOS	300.00	REGISTRATION FEE AND OVERHEAD
2/4/2019	TEXAS VETERANS COMMISSION	6,100.76	REFUND DUPL. PAYMENT INV #VTC
2/4/2019	THE ADAM BANKS BROWN LAW FIRM	498.00	18CR3307 S.BRIDGES - SIGNED BY
2/4/2019	TORRES, ROBERTO	93.75	18CR3925 Z.TILGHMAN - SIGNED B
2/4/2019	TRINITY SERVICES GROUP INC	24,010.40	FOOD SERVICES FOR THE GALVESTO
2/4/2019	TROCHESSET, HENRY	958.55	ADMINISTRATIVE SUPPLIES
2/4/2019	UNITED PARCEL SERVICE	27.76	BLANKET: INTERNET SHIPPING, GR
2/4/2019	UNIVERSITY OF TEXAS MEDICAL BRANCH	40,761.58	CONTRACTUAL AGREEMENT BETWEEN
2/4/2019	URBAN RECORDERS ALLIANCE	250.00	ASSOCIATE -BRANDY CHAPMAN
2/4/2019	VULCAN CONSTRUCTION MATERIALS LP	12,007.72	BLANKET FOR LIMESTONE FOR DRAI
2/4/2019	VULCAN INCORPORATED	1,460.90	48" SUPER BRIGHT ROLL UP W/RIB
2/4/2019	WALMART	117.65	BLANKET FOR SUPPLIES AND MATER
2/4/2019	WATKINS, GENE ANTONE	793.00	17CR0779 J.CURRY (FY19) SIGNED
2/4/2019	WELDON WILLIAMS & LICK INC	7,539.86	GALVESTON COUNTY BEACH AUTO/S

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
2/4/2019	WELLS PROPANE INC	66.55	BLANKET FOR PROPANE GAS TO HEA
2/4/2019	WINTON, JASON C	1,432.00	18CR0674 M.HERRMANN (FY18) SIG
2/4/2019	WYLIE LAW FIRM PC	935.00	PR-78961 ESTATE OF LEON WALKER
2/11/2019	24 HR SAFETY LLC	1,634.17	20 H2S 60 CO 58% LEL 15% O2 34
2/11/2019	2GAIDO'S OF GALVESTON INC	49.00	INVOICE#: 1644
2/11/2019	2GAIDO'S OF GALVESTON INC	812.46	INVOICE#: 1512
2/11/2019	ADAPT PROGRAMS LLC	2,610.00	SERVICES FOR THE MONTH OF NOVE
2/11/2019	ADVANCED COMPRESSED AIR SOLUTIONS LLC	632.50	TROUBLESHOOTING AIR COMPRESSOR
2/11/2019	AGNEW JR, WILLIAM ARTHUR	1,834.50	(FY18) 17CR3008 & 17CR3009 T.C
2/11/2019	AKERMAN LLP	52,953.15	AKERMAN INVOICE #9416469 FOR S
2/11/2019	ALCOHOL DRUG ABUSE WOMENS CENTER IN	1,638.00	SERVICES FOR THE MONTH OF JANU
2/11/2019	ALERE TOXICOLOGY SERVICES INC.	60.00	BLANKET - DRUG SCREEN TESTING
2/11/2019	ALLEYTON RESOURCE COMPANY, LLC	3,762.00	BLANKET FOR CEMENTITIOUS SLURR
2/11/2019	AMANDA JEAN FULTON MARSH	509.25	18CR2350 A.BRADY (FY18) SIGNED
2/11/2019	AMAZON.COM LLC	160.73	BAKERS & CHEFS DAILY CHEF SAFE
2/11/2019	AMERICAN ASSOCIATION OF NOTARIES INC.	92.90	NOTARY SEAL FOR SABRINA POSADA
2/11/2019	AMERICAN CITY BUSINESS JOURNALS	100.00	ONE-YEAR SUBSCRIPTION (2019-20
2/11/2019	AMERIWASTE LEAGUE CITY INC.	64.85	INVOICE 119865
2/11/2019	AMERIWASTE LEAGUE CITY INC.	285.12	BLANKET FOR GARBAGE PICK UP AT
2/11/2019	ASSOCIATED SUPPLY COMPANY INC	311.16	BLANKET FOR GRADALL PARTS AND
2/11/2019	AT&T MOBILITY	52.13	BLANKET: AT&T COMBINED LONG DI
2/11/2019	AT&T MOBILITY	6,629.41	BLANKET: AT&T WIRELESS SERVICE
2/11/2019	AUTOZONE INC	250.29	BLANKET FOR AUTOMOTIVE PARTS A
2/11/2019	AWARD COMPANY OF AMERICA LLC	199.65	FIVE (5) FINE BORDER ELITE SER
2/11/2019	AXON ENTERPRISE INC	532.00	SPARE BATTERY PACKS FOR TASERS
2/11/2019	BACLIFF BUILDERS SUPPLY INC.	103.97	BLANKET FOR MAINTENANCE SUPPLI
2/11/2019	BACLIFF MUNICIPAL UTILITY DISTRICT	120.08	4503 11TH STREET #A
2/11/2019	BARNETT, STEPHANIE B	3,122.87	18CR0754 G.RAMBOI (FY18) SIGNE
2/11/2019	BASSETT BROTHERS INVESTMENTS	18.98	BLANKET PURCHASE ORDER
2/11/2019	BASSETT BROTHERS INVESTMENTS	29.37	BLANKET FOR MISCELLANEOUS HARD
2/11/2019	BASSETT BROTHERS INVESTMENTS	100.92	BLANKET PURCHASE ORDER
2/11/2019	BAY AREA RECOVERY CENTER	660.00	SERVICES FOR THE MONTH OF JANU
2/11/2019	BENNETT, JOEL H	3,377.25	17CR1399 E.RANDLE (FY18) SIGNE
2/11/2019	BERARDINELLI CORREIA, SHAUNA L	225.00	MD381316; B. GOODWIN BY JUDGE
2/11/2019	BFI WASTE SERVICES OF TX LP	4,333.75	BLANKET FOR 6YD DUMPSTER SERVI
2/11/2019	BINSWANGER ENTERPRISES LLC	146.72	BLANKET FOR WINDSHIELD/VEHICLE
2/11/2019	BINSWANGER ENTERPRISES LLC	209.28	BLANKET FOR WINDSHIELD/VEHICLE
2/11/2019	BOB BARKER CO INC	296.00	SOAP, GOJO LATHER, KLEAN HAIR
2/11/2019	BOLIVAR PENINSULA SPECIAL UTILITY DISTRIC	487.29	1750 NOBLE CARL DR
2/11/2019	BOON CHAPMAN BENEFIT ADMINISTRATORS	8,971.43	INVOICE: L. MESSINGER RFD TO G
2/11/2019	BOON CHAPMAN BENEFIT ADMINISTRATORS	140,364.53	AGGREGATE STOP LOSS COV - FEBR
2/11/2019	BRIGGS, LYNETTE	340.00	(FY19) 17CR0604 & 18CR2294 R.T
2/11/2019	BRIGGS, LYNETTE	2,916.00	(FY18) 17CR0604 & 18CR2294 R.T
2/11/2019	BROOKSIDE EQUIPMENT	534.91	BLANKET FOR REPAIR FOR JOHN DE
2/11/2019	BROOKSIDE EQUIPMENT	2,366.73	BLANKET FOR REPAIR PARTS FOR J

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
2/11/2019	BUYATHREAD	24.00	EMBROIDERY ONTO 3-IN-1 PARKA U
2/11/2019	C JOHNNIE ON THE SPOT WEST BAY LLC	2,430.00	BLANKET FOR PORT O LET SERVICE
2/11/2019	CALDWELL, JOHN CLAYTON	1,453.75	(FY19) 15CR1275, 18CR2327, 18C
2/11/2019	CALICO WELDING SUPPLY CO	180.00	BLANKET FOR MONTHLY CYLINDER R
2/11/2019	CAREHERE LLC	20,934.00	CAREHERE CLINIC COSTS & PROGRA
2/11/2019	CAVALLO ENERGY TEXAS LLC	156,878.08	VARIOUS ACCTS
2/11/2019	CDW GOVERNMENT INC	471.72	CRDT C903510
2/11/2019	CENTERPOINT ENERGY	814.46	2714 HWY 3
2/11/2019	CENTURY ASPHALT LTD	5,968.87	TRAP ROCK FOR THE SANTA FE STO
2/11/2019	CHASTANGS ENTERPRISES	582.72	BLANKET FOR MAINTENANCE AND RE
2/11/2019	CHILDRENS CENTER INC, THE	14,188.00	FY 19 BLANKET FOR THE CHILDREN
2/11/2019	CINTAS CORPORATION	52.42	BLANKET FOR UNIFORM RENTAL SER
2/11/2019	CINTAS CORPORATION	149.93	BLANKET FOR UNIFORM LEASING FO
2/11/2019	CINTAS CORPORATION	310.57	BLANKET FOR UNIFORM RENTAL
2/11/2019	CITY OF GALVESTON	106.92	2615 COMANCHE STREET
2/11/2019	CITY OF GALVESTON	7,576.57	REIMBURSEMENT FOR FUEL USED BY
2/11/2019	CITY OF GALVESTON	22,500.00	FIRE PROTECTION SERVICES FOR F
2/11/2019	CITY OF HITCHCOCK	8,470.48	2004 E JACK BROOKS PARK
2/11/2019	CITY OF LA MARQUE	22,893.21	1207 OAK
2/11/2019	CITY OF TEXAS CITY	22,500.00	2018/2019 MUTUAL AID AGREEMENT
2/11/2019	CLARK, DIANE	1,453.00	18CR2917 P.EZELL (FY18) SIGNED
2/11/2019	CLASSIC AUTOPLEX F-T LLC	174.79	BLANKET FOR VEHICLE REPAIRS AN
2/11/2019	CLASSIC AUTOPLEX F-T LLC	9,755.32	BLANKET - SO VEHICLE REPAIRS
2/11/2019	COASTAL WIPERS INC	525.00	WHITE HUCK RAGS 15-25
2/11/2019	COBURN SUPPLY COMPANY INC	743.07	BLANKET PURCHASE ORDER
2/11/2019	COBURN SUPPLY COMPANY INC	2,853.90	BLANKET PURCHASE ORDER
2/11/2019	COMCAST COMMERCIAL SERVICES LLC	516.54	BLANKET: CABLE AND INTERNET SE
2/11/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	465.90	BLANKET FOR ELECTRICAL SUPPLIE
2/11/2019	CORRECTIONS SOFTWARE SOLUTIONS LP	4,378.00	SERVICES FOR THE MONTH OF FEBR
2/11/2019	CRAFICO INC	1,170.00	HOT SEALENT BLOCKS FOR ROAD PR
2/11/2019	CRAPITTO, JUDGE MARY NELL	1,215.38	VISTING JUDGE FOR ASSOCIATE JU
2/11/2019	CRESCENT ENGINEERING COMPANY INC	1,067.60	POLE LIGHT SHORTING OUT.
2/11/2019	CRESCENT ENGINEERING COMPANY INC	1,097.78	BLANKET FOR ELECTRICAL SERVICE
2/11/2019	DANNENBAUM ENGINEERING CORP	3,441.96	PROFESSIONAL ENGINEERING SERVI
2/11/2019	DELL MARKETING LP	7,106.00	DOCK- DELL BUSINESS DOCK-WD15
2/11/2019	ELIOR INC	3,115.14	BLANKET - PAYMENT FOR FOOD SER
2/11/2019	EMAT	150.00	MEMBERSHIP DUES FOR GARRET FOS
2/11/2019	FAMILY SERVICE CENTER OF GALV CNTY	24,250.29	BLANKET - GROUP AND INDIVIDUAL
2/11/2019	FEDERAL EXPRESS CORPORATION	28.71	OVERNIGHT TO ARNOLD PORTER 3:1
2/11/2019	FLEETCARD INC.	1,802.20	BLANKET FOR FUEL CARD-COUNTY T
2/11/2019	FLEMING, MARCUS JUSTIN	484.50	MD377189; K. HATCHETT BY JUDGE
2/11/2019	FRIENDS FOR LIFE	22,125.00	FY 19 BLANKET FOR FRIENDS FOR
2/11/2019	FRONTIER PRECISION INC	6,764.50	INTEGRATED RS-232-9-PIN, D-DUB
2/11/2019	FULK, GEORGE B	1,247.25	MD378999; T. PEHMISTER BY JUDG
2/11/2019	GALLS PARENT HOLDINGS LLC	53.00	BLANKET PO FOR GALLS/QUARTERMA

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
2/11/2019	GALLS PARENT HOLDINGS LLC	3,711.50	BLANKET PO FOR GALLS/QUARTERMA
2/11/2019	GALVESTON COUNTY EMERGENCY COMMUN	97,470.00	ANNUAL RADIO AIRTIME FOR GOVER
2/11/2019	GALVESTON COUNTY EMPLOYEE	7.99	PROBATE COURT ACCT #0123056533
2/11/2019	GALVESTON COUNTY EMPLOYEE	10.85	TRAVEL TO WAREHOUSE AND BACK F
2/11/2019	GALVESTON COUNTY EMPLOYEE	16.79	REIMB. MILEAGE FIELD AUDIT 12
2/11/2019	GALVESTON COUNTY EMPLOYEE	17.57	1/29/19 MILEAGE FROM CARBIDE T
2/11/2019	GALVESTON COUNTY EMPLOYEE	21.62	REIMBURSEMENT FOR EMERGENCY SU
2/11/2019	GALVESTON COUNTY EMPLOYEE	30.16	JANUARY 2019 MILEAGE
2/11/2019	GALVESTON COUNTY EMPLOYEE	34.80	MILEAGE FOR THE MONTH OF JANUA
2/11/2019	GALVESTON COUNTY EMPLOYEE	37.90	REIMBURSE OUT OF POCKET EXPENS
2/11/2019	GALVESTON COUNTY EMPLOYEE	59.74	MILEAGE FOR CASEWORK FOR THE M
2/11/2019	GALVESTON COUNTY EMPLOYEE	60.00	TRANSCRIPTION OF DEFENDANT'S M
2/11/2019	GALVESTON COUNTY EMPLOYEE	75.00	REIMBURSEMENT FOR REGISTRATION
2/11/2019	GALVESTON COUNTY EMPLOYEE	83.52	NIKCOLE LIPSCOMB JANUARY 2019
2/11/2019	GALVESTON COUNTY EMPLOYEE	91.64	MILEAGE FOR CASEWORK FOR THE M
2/11/2019	GALVESTON COUNTY EMPLOYEE	111.53	1/24/19 INSURANCE AUDIT
2/11/2019	GALVESTON COUNTY EMPLOYEE	116.00	PER DIEM MEAL (LUNCH) ON
2/11/2019	GALVESTON COUNTY EMPLOYEE	120.06	JANUARY 2019 MILEAGE
2/11/2019	GALVESTON COUNTY EMPLOYEE	129.92	SHEREEN BOYSEN JANUARY 2019 MI
2/11/2019	GALVESTON COUNTY EMPLOYEE	133.69	MILEAGE REIMBURSEMENTS:
2/11/2019	GALVESTON COUNTY EMPLOYEE	134.34	SNACKS AND WATER FOR OUR VICTI
2/11/2019	GALVESTON COUNTY EMPLOYEE	222.14	MILEAGE FOR CASEWORK FOR THE M
2/11/2019	GALVESTON COUNTY EMPLOYEE	222.74	MILEAGE FOR CASEWORK FOR THE M
2/11/2019	GALVESTON COUNTY EMPLOYEE	238.96	JANUARY 2019 MILAGE
2/11/2019	GALVESTON COUNTY EMPLOYEE	252.92	PER DIEM MEAL (LUNCH) ON 01/10
2/11/2019	GALVESTON COUNTY EMPLOYEE	334.04	MEALS PER DIEM
2/11/2019	GALVESTON COUNTY EMPLOYEE	335.24	MILEAGE FOR THE MONTH OF JANUA
2/11/2019	GALVESTON COUNTY EMPLOYEE	360.05	BATTERIES FOR SAFE
2/11/2019	GALVESTON COUNTY EMPLOYEE	383.12	MEALS FOR 2019 GANG'S CONFEREN
2/11/2019	GALVESTON COUNTY EMPLOYEE	522.71	BUSINESS MILEAGE REIMBURSEMENT
2/11/2019	GALVESTON COUNTY EMPLOYEE	854.04	MEALS PER DIEM
2/11/2019	GALVESTON COUNTY EMPLOYEE	1,260.29	OMNI HOTEL SOUTHPARK AUSTIN FO
2/11/2019	GALVESTON COUNTY EMPLOYEE	1,761.56	BUSINESS MILEAGE REIMBURSEMENT
2/11/2019	GALVESTON COUNTY HEALTH DISTRICT	1,715,033.75	FY 19 BLANKET FOR GCHD EMS EAS
2/11/2019	GALVESTON COUNTY WATER CONTROL AND	42.26	1104 FM 517 E
2/11/2019	GALVESTON COUNTY WATER CONTROL AND	172.51	5115 HWY 3
2/11/2019	GALVESTON NEWSPAPERS INC	1,906.00	INV#3008911525 SHERIFF SALES
2/11/2019	GARRETT II, FRED L.	180.75	MD379257; D. GRIFFIN BY JUDGE
2/11/2019	GELB, JEFFREY	1,610.00	56TH BAIL REVIEW HRG (DATES: J
2/11/2019	GRAYBAR ELECTRIC CO INC	1,494.68	CABLE- CAT 6 STR VIP 15FT BU;
2/11/2019	GULF COAST CENTER	1,880.25	SERVICES FOR THE MONTH OF NOVE
2/11/2019	GULF COAST CENTER	25,581.78	BLANKET - DISCOVERY PROGRAM FO
2/11/2019	GULF COAST CENTER	35,500.00	FY 19 BLANKET FOR GULF COAST C
2/11/2019	GULF COAST CENTURY	1,030.00	20,000 WINDOW ENVELOPES WITH R
2/11/2019	GUTHEINZ LAW FIRM LLP	300.00	MD381646; J. RIDREAU; BY JUDG

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
2/11/2019	HATCHER, JULIA	1,026.67	17CP0045 ATTY FEES DATED 12/28
2/11/2019	HEAT TRANSFER SOLUTIONS INC	850.00	VAV (VARIABLE AIR VOLUME) BOXE
2/11/2019	HENDERSON, CHRISTOPHER	1,125.00	15 CASES; MISD JAIL DOCKET FOR
2/11/2019	HERRMANN, JOHN FRANK	7,100.00	BLANKET PO - CONTRACT SERVICE
2/11/2019	HINDMAN, MARGARET T	3,400.00	MD381957; V. JARAMILLO BY JUDG
2/11/2019	HOME DEPOT	299.07	BLANKET FOR VARIOUS HARDWARE S
2/11/2019	HOME DEPOT	1,210.53	BLANKET FOR VARIOUS HARDWARE S
2/11/2019	HOUSTON GALVESTON AREA COUNCIL	11,652.36	GALVESTON COUNTY'S 2019 MEMBER
2/11/2019	HUITT-ZOLLARS INC	39,086.67	HURRICANE HARVEY ENGINEERING/A
2/11/2019	HVAC MECHANICAL SERVICES OF TEXAS LTD	8,670.35	BLANKET PURCHASE ORDER
2/11/2019	IBRAHIM & ELLIOTT LLP	168.75	MD381856; K. IRAZARRY BY JUDGE
2/11/2019	IBRAHIM & ELLIOTT LLP	702.00	MD378288; MD379523; S. HENDERS
2/11/2019	INNOVATIVE ALTERNATIVES INC	1,200.00	BLANKET - PAYMENT FOR PSYCHOLO
2/11/2019	INTERFAITH CARING MINISTRIES	79.80	RELIANT ENERGY REIMBURSEMENT:
2/11/2019	IOWA FARM EQUIPMENT	13,660.00	CHIPPER "DRUM STYLE" CHIPPING
2/11/2019	ISLAND FIRE & SAFETY EQUIPMENT CO	4,991.25	BLANKET PURCHASE ORDER
2/11/2019	JONES LAW FIRM	673.50	MD375093; MD379011; J. AGUILAR
2/11/2019	JP MORGAN CHASE	138,409.14	P-CARD TRANS 0040
2/11/2019	KEYWORTHS HARDWARE INC	77.84	BLANKET FOR MAINTENANCE SUPPLI
2/11/2019	KEYWORTHS HARDWARE INC	130.61	BLANKET FOR MAINTENANCE SUPPLI
2/11/2019	KIESCHNICK, JONATHAN C	281.25	18CCR2579 B.SMITH - SIGNED BY
2/11/2019	KILGORE, JEFF H	260.00	MEDIATION FOR CV79734; BY JUDG
2/11/2019	KLEEN SUPPLY CO	2,577.24	JANITORIAL SUPPLIES FOR COUNTY
2/11/2019	KLEEN SUPPLY CO	3,026.46	BLANKET FOR CLEANING SUPPLIES,
2/11/2019	KORKMAS, CYLENA	1,467.99	FILL IN COURT REPORTER FOR PRO
2/11/2019	KROGER CO, THE	40.00	FOR DIAPER/WIPES VOUCHER-RELAT
2/11/2019	L & C HYDRAULIC HOSES FITTINGS & MORE	199.35	BLANKET FOR HYDRAULIC REPAIRS
2/11/2019	LAND & SEA SERVICES 1 INC	1,224.00	BLANKET PURCHASE ORDER
2/11/2019	LAND & SEA SERVICES 1 INC	5,763.89	TROUBLESHOOT PUMP MOTOR #2 HAS
2/11/2019	LANSDOWNE MOODY CO LP	522.97	BLANKET FOR PURCHASE OF REPLAC
2/11/2019	LAQUE, JEANNE MARIE	4,391.67	BLANKET P.O. TO JEANNE LAQUE F
2/11/2019	LAW OFFICE OF VIKRAM VIJ PLLC	150.00	MD381924; MD381925; L. VILLARR
2/11/2019	LAW OFFICES OF DAVID P WALKER PC	450.00	MD376555; J. CATTRELL BY JUDGE
2/11/2019	LCR-M LIMITED PARTNERSHIP	208.67	BLANKET FOR VARIOUS PLUMBING S
2/11/2019	LEBOUEF, LANI	3,252.37	405TH SUB-CT RPTR (WKD FULL DA
2/11/2019	LEO'S SNACKS	258.00	REIMBURSEMENT FOR CULVERT
2/11/2019	LIGGIOS TIRE AND SERVICE CENTER INC	3,050.03	BLANKET - MAKE READY FOR SO UN
2/11/2019	LYLES, KATY-MARIE	800.00	31 CASES; MISD JAIL DOCKET FOR
2/11/2019	LYONS, CARLTON A.	1,680.00	BLANKET FOR BEACH BARREL WASTE
2/11/2019	MALONEY & PARKS LLP	1,530.00	56TH BAIL REVIEW HRG (DATES: J
2/11/2019	MANUEL, FREDERICK	700.00	SERVICES FOR THE MONTH OF JANU
2/11/2019	MARTIN RESOURCE MANAGEMENT CORPOR,	3,900.00	BLANKET FOR SS-1, CRS-2 AND EA
2/11/2019	MARTIN, SUSAN	4,349.76	BLANKET - JUVENILE REFEREE AND
2/11/2019	MARY ELIZABETH GUNN	736.50	MD379425; C. FREEMAN BY JUDGE
2/11/2019	MASTERWORD SERVICE INC	7,186.16	POFESSIONAL INTERPRETER SERVI

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
2/11/2019	MCBRIDE, DARLA	6,724.50	MD375749; D. HINES BY JUDGE J.
2/11/2019	MCKESSON MEDICAL-SURGICAL GOVERNMEI	82.83	BANDAGE, ADHSV FABR STRP 3/4X3
2/11/2019	MCKNIGHT, LINDSEY MERWIN	1,030.50	MD373322; M. SAPP BY JUDGE J.
2/11/2019	MCLEOD ALEXANDER POWEL & APFFEL PC	17,794.87	INVOICE DATED DECEMBER 31, 201
2/11/2019	MCQUAGE PC, THOMAS W	3,150.00	TOM MCQUAGE, TAX MASTER SERVIC
2/11/2019	MCREE FORD INC	1,137.60	BLANKET FOR MC REE FORDS FOR P
2/11/2019	MEADOWS MENTAL HEALTH POLICY INSTITU	37,500.00	THIRD PAYMENT PER CONTRACT DEL
2/11/2019	MEIER, SHARON K	5,414.40	17JV0138; 17JV0213; BY JUDGE M
2/11/2019	MELCHER, JOHN R.	2,500.00	TEN (10) DAYS OF MAGISTRATE SE
2/11/2019	MIHOVIL, ROBERT	395.00	MISC MAINTENANCE AND PAINTING
2/11/2019	MILLIS EQUIPMENT, LLC	82,929.67	GUM BAYOU CHANNEL IMPROVEMENTS
2/11/2019	MONTY NICHOLS INC	1,325.65	BLANKET PO FOR THE SCANNING OF
2/11/2019	MUSTANG MACHINERY COMPANY LTD	267.88	BLANKET FOR PARTS AND REPAIRS
2/11/2019	MUSTANG RENTAL SERVICES OF TEXAS	966.86	BLANKET FOR EQUIPMENT RENTALS
2/11/2019	NATIONAL COLLEGE OF PROBATE JUDGES	150.00	MEMBERSHIP FEE
2/11/2019	OFFICE DEPOT INC	8,392.86	BROTHER TN850 BLACK TONER
2/11/2019	OLIVER-PARROTT, ALICE	55.59	MILEAGE FOR VISITNG JUDGE IN T
2/11/2019	ONE GAS INC	26,341.56	VARIOUS ACCTS
2/11/2019	OPEN TEXT INC	9,344.00	SOFTWARE MAINTENANCE- FAX SERV
2/11/2019	PACIFIC TIER SOLUTIONS INCORPORATED	944.97	BLANKET FOR OUR FACILITY PERMI
2/11/2019	PALMER, MICHAEL	725.25	MD380130; J. HUNT BY JUDGE J.
2/11/2019	PARKER'S BUILDING SUPPLY - US LBM LLC	133.36	BLANKET FOR SUPPLIES FOR BEACH
2/11/2019	PARRISH, JAMES ROBERT	525.00	MD381789; MD382144; I. PEREZ B
2/11/2019	PAST PERFECT SOFTWARE INC	540.00	INV#2019-30951 ANNUAL SUPPORT
2/11/2019	PENINSULA SANITATION SERVICE INC	1,008.50	ROLL OFF DUMPSTER FOR THE SAN
2/11/2019	PETTY, VICTORIA	1,320.00	CPS PARALEGAL PERFORMING DUTIE
2/11/2019	PITNEY BOWES GLOBAL FINANCIAL SERVICES	622.41	BLANKET: POSTAGE AND SUPPLIES
2/11/2019	PITNEY BOWES GLOBAL FINANCIAL SERVICES	24,704.08	BLANKET: POSTAGE AND SUPPLIES
2/11/2019	R B EVERETT & CO	137.28	BLANKET FOR PARTS AND REPAIRS
2/11/2019	R G MILLER ENGINEERS INC	500.00	2017 ROAD BONDS
2/11/2019	RAMUNDSSEN SUPERIOR HOLDINGS LLC	891.17	SOFTWARE MAINTENANCE- ONESOLUT
2/11/2019	RAYMOND BANKS CONSTRUCTION LLC	7,100.00	DEMO CONCRETE, ADD CURB
2/11/2019	REED, JOHN GARNER	2,201.50	10 CASES: MISD JAIL DOCKET FOR
2/11/2019	REID MD, WILLIAM H	12,000.00	CLINICAL AND FORENSIC PSYCHIAT
2/11/2019	REKOFF, JYLL PRESUTTI	537.00	MD319909; MD355640; Q. BROWN B
2/11/2019	ROADRUNNER LTD	300.00	GUM BAYOU TRIB CHANNEL IMPROVE
2/11/2019	RODRIGUEZ, CYNTHIA	600.00	INVOICE 319 DATED 1/24/2019
2/11/2019	ROMCO INC	5,443.44	BLANKET FOR VOLVO EQUIPMENT RE
2/11/2019	ROSENBERG LIBRARY	49,358.34	FY 19 BLANKET FOR ROSENBERG LI
2/11/2019	RUSCELLI, VINCENT	1,000.00	PSYCHOLOGICAL TESTING OF EMPLO
2/11/2019	SALVADOR FAUS	587.50	18CR3378; MD381546; N. GOFFNEY
2/11/2019	SAM HOUSTON STATE UNIVERSITY	265.00	REGISTRATION FOR BCW TO ATTEND
2/11/2019	SAM HOUSTON STATE UNIVERSITY	1,620.00	REGISTRATION FOR YAS, ALD, NDG
2/11/2019	SAN LEON MUNICIPAL UTILITY DIST	99.96	2700 AVE B
2/11/2019	SANTA FE AUTO PARTS INC	454.42	BLANKET - SO VEHICLE REPAIRS

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
2/11/2019	SANTA FE AUTO PARTS INC	2,179.06	BLANKET FOR MAINTENANCE AND RE
2/11/2019	SCARANO M.D J.D, VICTOR R	1,600.00	405TH PSYCH EXAM FOR 16CR0628
2/11/2019	SCHNEIDER ELECTRIC BUILDINGS AMERICAS I	221,989.38	BLANKET: GC JAIL SECURITY SYST
2/11/2019	SCOTT, SHELBY	1,230.00	1 CASES; MISD JAIL DOCKET FOR
2/11/2019	SEASIDE ENTERPRISES INC	1,055.82	BLANKET FOR MAINTENANCE SUPPLI
2/11/2019	SHABOT, SAMUEL BENJAMIN	1,750.00	FOURTEEN (14) DAYS OF MAGISTRA
2/11/2019	SHATTUCK, BOB	200.00	ASSOCIATE JUDGE ATTENDING MENT
2/11/2019	SHEARN MOODY PLAZA CORP	31,045.51	FY 19 BLANKET FOR SHEARN MOODY
2/11/2019	SHERWIN WILLIAMS PAINT CORP	90.20	BLANKET FOR PAINT AND ALL PAIN
2/11/2019	SHI GOVT SOLUTIONS	81,631.20	SOFTWARE MAINTENANCE- WINSVRDC
2/11/2019	SMART SALES INC.	2,022.00	SERVICES FOR THE MONTH OF JANU
2/11/2019	SMITH, ANTHONY RAY	774.00	17JV0190; BY JUDGE FOLEY
2/11/2019	SOUTH LAND TITLE LLC	28,915.19	GUM BAYOU TRIB CHANNEL IMPROVE
2/11/2019	SOUTHERN COMPUTER WAREHOUSE	3,500.12	FUJITSU FI-7160 - DOCUMENT SCA
2/11/2019	SPRINT SOLUTIONS INC	253.05	SPRINT BILL DEC 18TH-JAN 17TH
2/11/2019	SPRINT SOLUTIONS INC	561.00	BLANKET: ERT SERVICES FOR THE
2/11/2019	STATE BAR OF TEXAS	105.00	TX PJC GENERAL NEGLIGENCE '18
2/11/2019	STATE BAR OF TEXAS	177.00	COURSE NO. 174040881 - PROSECU
2/11/2019	STEVE'S WAREHOUSE TIRES	45.00	BLANKET - TIRE REPAIRS FOR SO
2/11/2019	STEVEN-SHARON CORPORATION	25.44	BLANKET FOR MAINTENANCE SUPPLI
2/11/2019	STEVEN-SHARON CORPORATION	968.56	BLANKET FOR FEBRICATION FOR TR
2/11/2019	STRIDES YOUTH SERVICE INC	3,750.00	BLANKET: AGGRESSION REPLACEME
2/11/2019	SULLIVANT, WESLEY BENTON	1,000.00	ATTORNEY FEES FOR THE MONTH OF
2/11/2019	SUN COAST RESOURCES INC	12,365.01	FUEL (DIESEL & UNLEADED) DICKI
2/11/2019	SUTHERLAND LUMBER SOUTHWEST INC	162.21	BLANKET FOR VARIOUS HARDWARE S
2/11/2019	TEXAS ASSOCIATION OF COUNTIES	2,440.00	GALVESTON COUNTY'S MEMBERSHIP
2/11/2019	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	200.00	REGISTRATION FOR EMC TO ATTEN
2/11/2019	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,489.34	INSURANCE PREMIUMS FOR RICHARD
2/11/2019	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,531.00	INVOICE #UI423655
2/11/2019	TEXAS DEPARTMENT OF HEALTH	75.00	CENTRAL ADOPTION REGISTRY FOR
2/11/2019	TEXAS DEPARTMENT OF MOTOR VEHICLES	8.25	STATE'S PORTION OF INSPECTION
2/11/2019	TEXAS STATE UNIVERSITY SAN MARCOS	150.00	REGISTRATION FEE DIANA GALLARD
2/11/2019	THE ADAM BANKS BROWN LAW FIRM	3,225.00	16CR2029 R.GILCREST (FY18) SIG
2/11/2019	TIBALDO'S FEED & SUPPLY	172.50	BLANKET TO COVER THE PURCHASE
2/11/2019	TIMEKEEPING SYSTEMS INC.	1,360.00	ATTENDANT LICENSES SUPPORT REN
2/11/2019	TITTLE, JAMES	231.00	MD380837; MD380838; B. STONECI
2/11/2019	TOMS PINSICOM INC	919.00	I VOTED STICKERS
2/11/2019	TORRES, ROBERTO	581.25	18CR3729 R.ANGELO - SIGNED BY
2/11/2019	TOWER PRODUCTS INC.	1,309.00	TRIPOD- LIBEC LX10 M PROFESSIO
2/11/2019	TRAMELL JR, TOMMY L.	1,500.00	BLANKET - VEHICLE MAKE READY I
2/11/2019	TRINITY SERVICES GROUP INC	24,260.62	FOOD SERVICES FOR THE GALVESTO
2/11/2019	TROCHESSET, HENRY	1,345.00	JANUARY DRAW OF \$1500 WAS ISSU
2/11/2019	UNITED PARCEL SERVICE	106.55	BLANKET: INTERNET SHIPPING, GR
2/11/2019	UV COUNTRY INC.	6,949.98	NEW 2019 BIG TEX TRAILERS - 70
2/11/2019	VALLEY SERVICES INC	3,963.52	COLD MEALS FOR CONGREGATE CLIE

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
2/11/2019	VERIZON WIRELESS SERVICES LLP - REPORTIN	1,066.24	MONTHLY WIRELESS BILL FOR ACTF
2/11/2019	VULCAN CONSTRUCTION MATERIALS LP	32,396.11	BLANKET FOR LIMESTONE FOR DRAI
2/11/2019	VULCAN INCORPORATED	2,063.86	BLANKET FOR ROAD SIGNS AND MAT
2/11/2019	WALMART	242.47	REFRESHMENTS AND SUPPLIES FOR
2/11/2019	WARREN TRUCKS & TRAILER LLC	288.83	KIT AND CHAIN GUARD FOR DUMP T
2/11/2019	WATCHGUARD INC	157.00	REPAIR PATROL IN-CAR VIDEO SYS
2/11/2019	WATKINS, GENE ANTONE	520.50	MD379915; S. BROOKS BY JUDGE E
2/11/2019	WEBER, WINIFRED B	2,799.37	MD377551; M. WASHINGTON BY JUD
2/11/2019	WEST PUBLISHING CORPORATION	9,771.24	SERVICES PROVIDED FOR
2/11/2019	WINTON, JASON C	1,212.50	12 CAES; MISD JAIL DOCKET FOR
2/11/2019	ZENDEH DEL, CAROLYN KATE PETERSON	411.25	TRUANCY PROSECUTOR - FOLLOW-UP
2/13/2019	AMERICAN UNITED LIFE	876.01	BIWEEKLY #4
2/13/2019	AMERICAN UNITED LIFE	270,234.14	BIWEEKLY #4
2/13/2019	FIRST FINANCIAL ADMINISTRATION	27,050.76	BIWEEKLY #4
2/13/2019	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #4
2/13/2019	HSA TODAY	3,665.96	BIWEEKLY #4
2/13/2019	LINCOLN FINANCIAL GROUP	30,389.78	BIWEEKLY #4
2/13/2019	NATIONWIDE RETIREMENT SOLUTIONS	9,766.98	BIWEEKLY #4
2/13/2019	OFFICE OF THE ATTORNEY GENERAL	126.83	BIWEEKLY #4
2/13/2019	OFFICE OF THE ATTORNEY GENERAL	19,023.64	BIWEEKLY #4
2/13/2019	STANDARD INSURANCE CO	99,873.94	BIWEEKLY #4
2/13/2019	T.G.S.L.C.	286.61	BIWEEKLY #4
2/13/2019	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #4
2/13/2019	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #4
2/13/2019	WILLIAM E HEITKAMP, TRUSTEE	637.34	BIWEEKLY #4
2/14/2019	T.C.D.R.S.	1,495,296.13	BIWEEKLY #1
2/15/2019	ACCURINT	1,362.14	FY2019 BLANKET P.O. FOR
2/15/2019	ADAPT PROGRAMS LLC	2,865.00	SERVICES FOR THE MONTH OF JAN
2/15/2019	ADVOCACY CENTER FOR CHILDREN OF GALVE	832.00	CONTRACTUAL FUNDING FOR PARTIA
2/15/2019	AGNEW JR, WILLIAM ARTHUR	1,569.50	18CR0510 J.LAMB (FY18) SIGNED
2/15/2019	AMANDA JEAN FULTON MARSH	1,369.50	17CR1602 A.SMITH (FY18) SIGNED
2/15/2019	ANDERSON, ONETA DEE	500.00	INVOICE 10 DATED 2/1/2019
2/15/2019	AT&T MOBILITY	42.98	BLANKET: AT&T COMBINED LONG DI
2/15/2019	AVIAN CYCLOPS LLC	180.00	INVOICE 100026 AVIAN CYCLOPS,
2/15/2019	BACLIFF BUILDERS SUPPLY INC.	69.95	BLANKET FOR MAINTENANCE SUPPLI
2/15/2019	BACLIFF MUNICIPAL UTILITY DISTRICT	103.25	4833 10TH STREET #A
2/15/2019	BARNETT, STEPHANIE B	2,563.62	15CR0392 & 15CR093 L.BRITTON -
2/15/2019	BASSETT BROTHERS INVESTMENTS	16.99	BLANKET PURCHASE ORDER
2/15/2019	BAY AREA RECOVERY CENTER	1,610.00	SERVICES FOR THE MONTH OF JANU
2/15/2019	BENNETT, JAMES M	1,449.00	17CR3514 F.MORGAN (FY18) SIGNE
2/15/2019	BENNETT, JOEL H	340.50	APPEAL 17CR0158 E.GOMEZ (FY18)
2/15/2019	BERLINGER, MELBOURNE T	850.00	PR-78849 GUARDIANMSHIP OF DUST
2/15/2019	BFI WASTE SERVICES OF TX LP	153.21	BLANKET FOR DUMPING DEBRIS AT
2/15/2019	BFI WASTE SERVICES OF TX LP	324.85	INVOICE 0855-001341377
2/15/2019	BOLIVAR PENINSULA SPECIAL UTILITY DISTRIK	700.77	920 NOBLE CARL

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

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2/15/2019	BOON CHAPMAN BENEFIT ADMINISTRATORS	13,750.00	BLANKET - PAYMENT OF MEDICAL S
2/15/2019	BOYD PHD, JENINE COLLINS	1,400.00	BLANKET - PAYMENT FOR PSYCHOLO
2/15/2019	BRIGGS, LYNETTE	1,107.00	17CR3183 V.SERNA (FY18) SIGNED
2/15/2019	BROOKSIDE EQUIPMENT	143.04	BLANKET FOR REPAIR FOR JOHN DE
2/15/2019	C.F. MCDONALD ELECTRIC INC	122,312.50	SAN LEON MUD MOTOR CONTROL CEN
2/15/2019	CALDWELL, JOHN CLAYTON	887.25	18CR1584 S.PARK (FY18) SIGNED
2/15/2019	CARNES FUNERAL HOME INC	7,735.00	FY 19 BLANKET FOR CARNES FUNER
2/15/2019	CDW GOVERNMENT INC	245,427.20	DESKTOP- DELL OPTIPLEX 5060 SF
2/15/2019	CENTERPOINT ENERGY	9,803.30	5500 ATTWATER AVE
2/15/2019	CENTURY ASPHALT LTD	8,507.25	BLANKET FOR PRE COAT GRADE 4 T
2/15/2019	CINTAS CORPORATION	143.31	BLANKET FOR UNIFORM LEASING FO
2/15/2019	CINTAS CORPORATION	524.41	BLANKET FOR UNIFORM LEASING FO
2/15/2019	CITY OF DICKINSON	13,500.00	FY 19 BLANKET FOR CITY OF DICK
2/15/2019	CLARK, DIANE	865.00	18CR0389 W.BOOTHE - SIGNED BY
2/15/2019	CLEVELAND ASPHALT PRODUCTS INC	4,871.95	BLANKET FOR SS-1, CR-2 AND EAP
2/15/2019	COBURN SUPPLY COMPANY INC	11,686.96	BLANKET PURCHASE ORDER
2/15/2019	COCHRAN, WINSTON E JR	207.00	18CR0938 C.GRACIA (FY18) SIGNE
2/15/2019	COMCAST COMMERCIAL SERVICES LLC	356.01	BLANKET: CABLE AND INTERNET SE
2/15/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	409.00	BLANKET PURCHASE ORDER
2/15/2019	COUNTY OF JEFFERSON	63,967.00	AGREEMENT BETWEEN JEFFERSON CO
2/15/2019	CRISS, SUSAN ELIZABETH	4,352.35	(FY18) 17CR3382, 17CR3383 & 17
2/15/2019	DELUXE SMALL BUSINESS SALES INC	198.61	HIGH SECURITY 3 ON 500 CHECKS
2/15/2019	DIAZ, MARK	2,179.50	(FY18) 16CR3026, 16CR2283, 16C
2/15/2019	DSW HOMES LLC	186,985.32	FINAL RETAINAGE FOR THE OAKS A
2/15/2019	ENTERGY TEXAS INC	2,186.34	VARIOUS ACCTS PB/CB
2/15/2019	ENVIRONMENTAL SYSTEMS RESEARH INSTITL	6,181.05	GIS SOFTWARE
2/15/2019	FIRETRON INC	8,305.00	TECHNICIAN ON SITE TO CORRECT
2/15/2019	FLEETCARD INC.	947.19	BLANKET - FUEL CREDIT CARD EX
2/15/2019	FULK, GEORGE B	1,854.25	14CR3031 A.SCOTT - SIGNED BY J
2/15/2019	GALLS PARENT HOLDINGS LLC	12,238.00	BLANKET PO FOR GALLS/QUARTERMA
2/15/2019	GALVESTON CHAMBER OF COMMERCE	3,000.00	REGISTRATION FEE FOR THE
2/15/2019	GALVESTON COUNTY EMERGENCY COMMUN	225.00	FY2018 BALANCE FOR RADIO AIRTI
2/15/2019	GALVESTON COUNTY EMPLOYEE	13.46	2/8/19 ROUNTRIP FROM CARBIDE T
2/15/2019	GALVESTON COUNTY EMPLOYEE	17.40	MILEAGE CLAIM FOR VDR TRAINING
2/15/2019	GALVESTON COUNTY EMPLOYEE	22.04	JANUARY 2019 MILEAGE
2/15/2019	GALVESTON COUNTY EMPLOYEE	22.50	RETURN TRIP TO OFFICE FROM PAU
2/15/2019	GALVESTON COUNTY EMPLOYEE	33.64	MILEAGE FOR CASEWORK FOR THE M
2/15/2019	GALVESTON COUNTY EMPLOYEE	58.00	MILEAGE FOR CASEWORK FOR THE M
2/15/2019	GALVESTON COUNTY EMPLOYEE	92.34	REIMB. MILEAGE FIELD AUDIT 1/9
2/15/2019	GALVESTON COUNTY EMPLOYEE	109.04	MILEAGE FOR CASEWORK FOR THE M
2/15/2019	GALVESTON COUNTY EMPLOYEE	109.04	MILEAGE FOR THE MONTH OF JANUA
2/15/2019	GALVESTON COUNTY EMPLOYEE	117.00	PER DIEM MEALS WHILE ATTENDING
2/15/2019	GALVESTON COUNTY EMPLOYEE	158.00	BREAKFAST FROM 1/28/19 THRU 1/
2/15/2019	GALVESTON COUNTY EMPLOYEE	215.76	MILEAGE FOR CASEWORK FOR THE M
2/15/2019	GALVESTON COUNTY EMPLOYEE	230.26	TRAVEL FOR OUTREACH VAC TO ATT

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2/15/2019	GALVESTON COUNTY EMPLOYEE	232.58	MILEAGE FOR THE MONTH OF JANUA
2/15/2019	GALVESTON COUNTY EMPLOYEE	265.78	JOHN D. KINARD MILEAGE FROM RE
2/15/2019	GALVESTON COUNTY EMPLOYEE	269.70	OUTREACH VAC TRAVELING FOR MEE
2/15/2019	GALVESTON COUNTY EMPLOYEE	287.48	GILBERT HERNANDEZ MILEAGE FROM
2/15/2019	GALVESTON COUNTY EMPLOYEE	535.04	BUSINESS MILEAGE REIMBURSEMENT
2/15/2019	GALVESTON COUNTY WATER CONTROL AND	46.78	300 OWENS DR
2/15/2019	GALVESTON NEWSPAPERS INC	111.00	6 MONTH DAILY NEWSPAPER SUBSCR
2/15/2019	GELB, JEFFREY	2,440.00	(FY18) 18CR1836, 18CR1837 & 18
2/15/2019	GOLDSBERRY, SHARI	4,500.00	INVOICE FOR MAGISTRATE SERVICE
2/15/2019	GULF COAST CENTER	1,602.50	BLANKET - SUBSTANCE ABUSE COUN
2/15/2019	HENDERSON, CHRISTOPHER	4,933.00	(FY18) 18CR3625 & 18CR3626 C.B
2/15/2019	HERITAGE-CRYSTAL CLEAN LLC	4,499.72	BLANKET FOR USED OIL DISPOSAL
2/15/2019	HINDMAN, MARGARET T	889.00	(FY18) 17CR0077 & 17CR0078 R.H
2/15/2019	HOME DEPOT	69.97	BLANKET: SUPPLIES- VARIOUS SUP
2/15/2019	HVAC MECHANICAL SERVICES OF TEXAS LTD	3,721.45	BLANKET PURCHASE ORDER
2/15/2019	IBRAHIM & ELLIOTT LLP	243.75	18CR3734 J.WRIGHT - SIGNED BY
2/15/2019	JONATHAN A ZENDEH DEL & JAWAUN ANTHC	822.44	REFUND OF SEIZURE
2/15/2019	KEYWORTHS HARDWARE INC	9.99	BLANKET TO COVER COST FOR PURC
2/15/2019	KLEEN SUPPLY CO	16.90	BLANKET PURCHASE ORDER
2/15/2019	KROGER CO, THE	58.66	FOR DIAPER/WIPES VOUCHER-RELAT
2/15/2019	KUMARI, RAJANI	410.00	DEPOSIT REFUND 4378
2/15/2019	LJA ENGINEERING & SURVEYING INC	7,118.50	HIGHWAY 3 BOAT RAMP - ENGINEER
2/15/2019	LOPEZ, LINDSAY RENE'	1,512.50	11CR0592 S.ROSSON (FY18) SIGNE
2/15/2019	M.I. LEWIS SOCIAL SERVICE CENTER	50.68	INVOICE #350 RELIANT ENERGY RE
2/15/2019	MARTIN RESOURCE MANAGEMENT CORPOR,	7,154.55	BLANKET FOR SS-1, CRS-2 AND EA
2/15/2019	MATTHEWS INC	1,156.00	BLANKET FOR TIRES AND TIRE REP
2/15/2019	MCBRIDE, DARLA	825.00	17CR2649 D.HINES - SIGNED BY V
2/15/2019	MICRO DISTRIBUTING II LTD	1,176.96	BC1104: SPECIMEN CONTAINER, 90
2/15/2019	MILLIS EQUIPMENT, LLC	121,611.29	GUM BAYOU CHANNEL IMPROVEMENTS
2/15/2019	NAJER, MAURICE	280.00	15CR1677 & 15CR1678 K.LONG SIG
2/15/2019	NATIONAL SCREENING CENTER	503.50	FOUR (4) URINE DRUG TESTS W/ A
2/15/2019	NIPPON CARBIDE INDUSTRIES USA INC	774.00	BLANKET FOR VINYL & LAMINATE S
2/15/2019	O'BRIEN COUNSELING SERVICES INC	1,260.00	SERVICES FOR THE MONTH OF JANU
2/15/2019	OFFICIAL PAYMENTS CORP	1,353.47	REVERSALS
2/15/2019	PARKER'S BUILDING SUPPLY - US LBM LLC	37.16	BLANKET FOR SUPPLIES FOR BEACH
2/15/2019	PEGASUS SCHOOLS INC	6,523.77	JANUARY 2019 PLACEMENT SERVICE
2/15/2019	PENINSULA SANITATION SERVICE INC	450.00	30 YARD DUMPSTER SERVICE FOR B
2/15/2019	PERDUE BRANDON FIELDER COLLINS & MOTI	4,098.73	JP 1, PC 30 FEES FOR JAN. 2019
2/15/2019	PORTABLE COMPUTER SYSTEMS	2,865.20	INSTALL- MOBILITY INSTALL- DOC
2/15/2019	QUINTANILLA, DONNIE	1,500.00	SIX (6) DAYS OF MAGISTRATE SER
2/15/2019	R B EVERETT & CO	826.32	BLANKET FOR PARTS AND REPAIRS
2/15/2019	RECOVERY HEALTHCARE CORPORATION	372.00	62 DAYS OF SOBERLINK DAILY SER
2/15/2019	REGIONAL PUBLIC DEFENDER FOR CAPITAL C.	132,965.00	FY19 INTERLOCAL ALLOCATION (IN
2/15/2019	RHONDA HERNANDEZ	525.00	18CR1245 K.BROWN (FY18) SIGNED
2/15/2019	ROSS DRESS FOR LESS	208.78	FOR CLOTHING VOUCHER-RELATED E

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

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2/15/2019	SALLIE GODFREY ATTORNEY AT LAW	2,572.75	16CR2113 A.ADAMS - SIGNED BY J
2/15/2019	SANDERS, SABRINA	400.00	DEPOSIT REFUND 3996
2/15/2019	SANTA FE AUTO PARTS INC	3,053.95	BLANKET FOR MAINTENANCE AND RE
2/15/2019	SCHWEITZER, JAMES N	1,500.00	SIX (6) DAYS OF MAGISTRATE SER
2/15/2019	SCOTT, SHELBY	2,760.00	122ND BAIL REVIEW HRG (WKD AM
2/15/2019	SEASIDE ENTERPRISES INC	113.01	BLANKET FOR MAINTENANCE SUPPLI
2/15/2019	SHI GOVT SOLUTIONS	2,340.00	J5CREATE DISPLAYPORT TO VGA AD
2/15/2019	SIGN IT RIGHT LLC	4,950.00	GRAPHTEC FC 8600-130 PLOTTER U
2/15/2019	STRIDES YOUTH SERVICE INC	400.00	BLANKET - PAYMENT FOR PSYCHOLO
2/15/2019	SUN COAST RESOURCES INC	17,918.79	FUEL (DIESEL & UNLEADED) DICKI
2/15/2019	SUTHERLAND LUMBER SOUTHWEST INC	49.85	BLANKET FOR VARIOUS HARDWARE S
2/15/2019	TECHNICAL RESOURCE MANAGEMENT	747.00	SERVICES FOR THE MONTH OF JANU
2/15/2019	TEXAS PARKS AND WILDLIFE DEPT	1,317.50	JP 1, PARKS & WILDLIFE FEES FO
2/15/2019	TEXAS STATE UNIVERSITY SAN MARCOS	150.00	REGISTRATION FEE AND OVERHEAD
2/15/2019	THE ADAM BANKS BROWN LAW FIRM	518.00	18CR1723 R.HARPER (FY18) SIGNE
2/15/2019	THE SALVATION ARMY	365.30	INVOICE# 32 RELIANT ENERGY
2/15/2019	THORN RUN PARTNERS LLC	3,825.00	GOV RELATIONS SVCS JAN 2019
2/15/2019	TOWN AND COUNTRY INSURANCE AGY INC	71.00	NOTARY BOND POLICY FOR STORMY
2/15/2019	TROCHESSET, HENRY	457.36	FINAL PAYMENT TO C.I. CASE # 1
2/15/2019	TVL INC.	3,905.00	WISETRACK CORE UPGRADE TO 5 CA
2/15/2019	VALLEY SERVICES INC	2,238.72	COLD MEALS FOR CONGREGATE CLIE
2/15/2019	WALMART	458.83	TO REPLACE BLANKET PO #: VARIO
2/15/2019	WATERS DAVIS SWCD #318	2,000.00	2019 PAYMENT OF \$2,000 TO THE
2/15/2019	WEST PUBLISHING CORPORATION	118.00	PAYMENT FOR SERVICES 12/5/2018
2/25/2019	ALERT ALARM BURG AND FIRE PROT INC	4,130.00	BLANKET PURCHASE ORDER
2/25/2019	ALVI, JAWAID	400.00	DEPOSIT REFUND 4190
2/25/2019	ALWAYS SAFETY AND 1ST AID INC	39.75	BLANKET FOR SAFETY AND FIRST A
2/25/2019	ANDERSON, BRITTANY	75.00	REFUNDED DUE TO DEFENDANT NOT
2/25/2019	ASSOCIATED SUPPLY COMPANY INC	628.68	BLANKET FOR GRADALL PARTS AND
2/25/2019	AT&T MOBILITY	51.20	BLANKET: TELEPHONE LANDLINE SE
2/25/2019	AT&T MOBILITY	95.11	BLANKET: AT&T TELECONFERENCE S
2/25/2019	AT&T MOBILITY	6,213.28	BLANKET: TELEPHONE LANDLINE SE
2/25/2019	B&H FOTO & ELECTRONICS CORP	104.44	APC REPLACEMENT BATTERY CARTRI
2/25/2019	BARNETT, STEPHANIE B	262.50	MD382695; J. JENKINS BY JUDGE
2/25/2019	BASSETT BROTHERS INVESTMENTS	158.36	BLANKET PURCHASE ORDER
2/25/2019	BENNETT, JAMES M	7,730.75	(FY18) 12CR1202, 15CR0748 & 18
2/25/2019	BETA TECHNOLOGY INC	1,489.00	FOAM HAND SANITIZER
2/25/2019	BFI WASTE SERVICES OF TX LP	5,609.19	ACCT. # 3-0855-0022267 INVOICE
2/25/2019	BINSWANGER ENTERPRISES LLC	176.48	BLANKET FOR WINDSHIELD/VEHICLE
2/25/2019	BLACKMON MOORING OF TEXAS	100,360.00	MOLD MITIGATION PROJECT
2/25/2019	BOLIVAR PENINSULA SPECIAL UTILITY DISTRIK	3,520.00	BLANKET FOR INSTALLATION OF UT
2/25/2019	BOLIVAR UTILITY SERVICES LLC	19,200.00	BLANKET FOR UTILITY EQUIPMENT
2/25/2019	BOON CHAPMAN BENEFIT ADMINISTRATORS	320,916.66	CLINIC ADMINISTRATION FEE FEBR
2/25/2019	BRIGGS, LYNETTE	1,002.00	MD374690; L. HANDY BY JUDGE EW
2/25/2019	BROCKWAY REALTY LLC	100.00	REIMBURSEMENT FOR OPTION FEE O

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
2/25/2019	BROOKSIDE EQUIPMENT	868.14	BLANKET FOR REPAIR FOR JOHN DE
2/25/2019	CALICO WELDING SUPPLY CO	95.00	BLANKET FOR MONTHLY CYLINDER R
2/25/2019	CAREHERE LLC	71,582.34	CAREHERE CLINIC COSTS & PROGRA
2/25/2019	CENTERPOINT ENERGY	363.81	175 PECAN DRIVE '
2/25/2019	CENTERPOINT ENERGY	1,160.48	131 PECAN DRIVE
2/25/2019	CHALK'S TRUCK PARTS	1,416.00	BLANKET FOR TRANSMISSION REPAI
2/25/2019	CINTAS CORPORATION	123.33	BLANKET FOR UNIFORM LEASING FO
2/25/2019	CINTAS CORPORATION	605.78	BLANKET FOR UNIFORM LEASING FO
2/25/2019	CITRIX SYSTEMS INC	3,309.04	SOFTWARE MAINTENANCE- CITRIX A
2/25/2019	CITY OF GALVESTON	734.23	CONTRACT GALV HANGAR RENTAL
2/25/2019	CITY OF GALVESTON	4,125.17	1900 AVE H
2/25/2019	CITY OF LEAGUE CITY	385.19	131 PECAN DRIVE
2/25/2019	CITY OF TEXAS CITY	2,552.74	3412 LOOP 197 N
2/25/2019	CLASSIC AUTOPLEX F-T LLC	7,119.30	BLANKET - SO VEHICLE REPAIRS
2/25/2019	CLEAR LAKE TRANSPORTATION PARTNERSHIP	2,500.00	MEMBERSHIP TO BAYTRAN (BAY ARE
2/25/2019	COBURN SUPPLY COMPANY INC	10,005.57	BLANKET PURCHASE ORDER
2/25/2019	COMCAST COMMERCIAL SERVICES LLC	7.54	BLANKET: CABLE AND INTERNET SE
2/25/2019	COMCAST COMMERCIAL SERVICES LLC	15.06	BLANKET: CABLE AND INTERNET SE
2/25/2019	COMCAST COMMERCIAL SERVICES LLC	22,748.60	BLANKET: CABLE AND INTERNET SE
2/25/2019	CONFIDENTIAL COMMUNICATIONS LTL LTD	44.55	INVOICE 396943 DATED 1/4/19 FO
2/25/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	2,985.07	BLANKET PURCHASE ORDER
2/25/2019	COVERTTRACK GROUP INC	212.95	MICRO TRACKER 5 (TO REPLACE DE
2/25/2019	CRAFCO INC	1,170.00	1 PALLET OF POLYFLEX 3 FOR ROA
2/25/2019	CRESCENT ENGINEERING COMPANY INC	1,085.71	INVOICE L9483
2/25/2019	DANA SAFETY SUPPLY INC.	1,560.00	FREIGHT
2/25/2019	DANA V PERRY - DREXLER	255.00	PR-78849 GUARDIANSHIP OF DUSTI
2/25/2019	DATABANK IMX LLC	30,177.07	SERVICES- GALVESTON COUNTY HAS
2/25/2019	DRAGONY, RACHEL ANN	2,921.25	18CR3512 D.ROBINSON - SIGNED B
2/25/2019	DUCOTE, JAMES	581.33	18CR2260 N.JIMENEZ (FY18) SIGN
2/25/2019	DUSHANE, BRENDA	8,365.90	13CP0070 ATTY FEES DATED 01/21
2/25/2019	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
2/25/2019	FEDERAL EXPRESS CORPORATION	37.44	BLANKET PURCHASE ORDER FOR MAI
2/25/2019	FILLINGAME INC	595.50	BLANKET FOR STARTER AND ALTERN
2/25/2019	FIRETRON INC	571.05	LABOR AND MATERIALS TO TROUBLE
2/25/2019	FLEMING, MARCUS JUSTIN	1,000.00	37 CASES; MISD JAIL DOCKET FOR
2/25/2019	FRONTIER PRECISION INC	22,569.00	CORE FIELDSEEKER MOBILE CORE S
2/25/2019	FULK, GEORGE B	2,575.50	MD377255; C. HOWARD BY JUDGE J
2/25/2019	GALLS PARENT HOLDINGS LLC	621.00	BLANKET PO FOR GALLS/QUARTERMA
2/25/2019	GALVESTON COUNTY EMPLOYEE	30.16	2/14/19 MILEAGE FROM CARBIDE T
2/25/2019	GALVESTON COUNTY EMPLOYEE	41.18	MILEAGE FOR CASEWORK FOR THE M
2/25/2019	GALVESTON COUNTY EMPLOYEE	70.76	MILEAGE FOR CASEWORK FOR THE M
2/25/2019	GALVESTON COUNTY EMPLOYEE	79.46	MILEAGE FOR THE MONTH OF JANUA
2/25/2019	GALVESTON COUNTY EMPLOYEE	84.68	MILEAGE FOR THE MONTH OF JANUA
2/25/2019	GALVESTON COUNTY EMPLOYEE	89.90	JANUARY 2019 MILEAGE
2/25/2019	GALVESTON COUNTY EMPLOYEE	273.56	DANIEL BETANCOURT MILEAGE FROM

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
2/25/2019	GALVESTON COUNTY EMPLOYEE	729.06	BLANKET - BUILDING INSPECTOR M
2/25/2019	GALVESTON COUNTY WATER CONTROL AND	42.26	280 FM 646 E (END OF WYOMING)
2/25/2019	GAMMA WASTE SYSTEMS	290.00	BLANKET PURCHASE ORDER
2/25/2019	GELB, JEFFREY	300.00	MD383390; W. MORTON BY JUDGE J
2/25/2019	GILLMAN, MICHAEL DAVID	1,780.00	17CR3672 C.DAVIS - SIGNED BY J
2/25/2019	GLOBAL EQUIPMENT COMPANY	2,891.66	4 NEW PICNIC TABLES TO PUT UND
2/25/2019	GORDON-DARBY INC.	7.74	BLANKET FOR MONTHLY TIMS AGREE
2/25/2019	GOVDEALS INC	4,671.23	01/2019 AUCTIONEER FEE INV 918
2/25/2019	GREER HERZ & ADAMS LLP	650.00	PR-78913 GUARDIANSHIP OF CAMER
2/25/2019	GUTHEINZ LAW FIRM LLP	127.50	MD380543; A. FLORES BY JUDGE F
2/25/2019	HAMRICK, DAVID	250.00	DEPOSIT REFUND 4497
2/25/2019	HAYES HUNTER PC	30,000.00	FULL AND FINAL SETTLEMENT OF C
2/25/2019	HDR ENGINEERING INC	21,473.25	CONTRACT TO PROVIDE ENGINEERIN
2/25/2019	HENDERSON, CHRISTOPHER	300.00	MD382302; F. BROQUET BY JUDGE
2/25/2019	HENRY, THERESA	872.25	18CR2363 C.DIFATE (FY18) SIGNE
2/25/2019	HOME DEPOT	709.97	BLANKET FOR MAINTENANCE SUPPLI
2/25/2019	HOUSTON FOOD BANK	247.59	BLANKET: DELIVERY/WILL-CALL C
2/25/2019	IAGM REIT I LLC	9,875.12	CAREHERE 646 LOCATION - FEBRUA
2/25/2019	IBRAHIM & ELLIOTT LLP	576.50	18CR0233 C.WOODS (FY18) SIGNED
2/25/2019	IBRAHIM & ELLIOTT LLP	3,779.00	17CR2065 A.HAWKINS - SIGNED BY
2/25/2019	INTERFACE EAP INC	2,430.90	EMPLOYEE ASSISTANCE PROGRAM -
2/25/2019	IRON MOUNTAIN	116.73	FUEL SURCHARGE - SHREDDING
2/25/2019	ISLAND FIRE & SAFETY EQUIPMENT CO	287.00	BLANKET PURCHASE ORDER
2/25/2019	JACKSON, CALVIN C	1,884.60	18CR1340 & 18CR1341 D.NABORS (
2/25/2019	JONES LAW FIRM	1,053.00	(FY18) 18CR2174 A.HARRIS - SIG
2/25/2019	KEYWORTHS HARDWARE INC	254.75	BLANKET FOR MAINTENANCE SUPPLI
2/25/2019	KLEEN SUPPLY CO	11,456.21	38 X 58 WHITE LINER (KITCHEN)
2/25/2019	L & C HYDRAULIC HOSES FITTINGS & MORE	139.74	BLANKET FOR HYDRAULIC REPAIRS
2/25/2019	LANSDOWNE MOODY CO LP	490.88	BLANKET FOR PURCHASE OF REPLAC
2/25/2019	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY
2/25/2019	LAW FIRM OF TOT KIM LE	950.00	23 CASES; MISD JAILDOCKET FOR
2/25/2019	LAW OFFICE OF HALEY SLOSS	2,350.00	18JV0418; BY JUDGE MARTIN
2/25/2019	LAW OFFICE OF MICHELE BASSETT	1,869.50	18JV0191; BY JUDGE MARTIN
2/25/2019	LAW OFFICE OF VIKRAM VIJ PLLC	75.00	MD373284; MD380706; V. TORRES
2/25/2019	LAW OFFICES OF DAVID P WALKER PC	243.75	MD381027; L. ASHBY BY JUDGE J.
2/25/2019	LCR-M LIMITED PARTNERSHIP	15.36	BLANKET FOR VARIOUS PLUMBING S
2/25/2019	LIGGIOS TIRE AND SERVICE CENTER INC	7,499.65	BLANKET - MAKE READY FOR SO UN
2/25/2019	LYLES, KATY-MARIE	200.00	18CR3383 S.RAYMOND - SIGNED BY
2/25/2019	MAINLAND TOOL AND SUPPLY INC	89.95	4" DEWALT GRINDER FOR BOLIVAR
2/25/2019	MALONEY & PARKS LLP	630.00	(FY18) 15CR0808 & 18CR1212 D.G
2/25/2019	MALONEY & PARKS LLP	3,840.00	(FY18) 18CR2328 & 18CR0264 C.L
2/25/2019	MASTERWORD SERVICE INC	257.58	BLANKET - COURT INTERPRETER SE
2/25/2019	MATTHEWS INC	3,010.50	BLANKET FOR TIRES AND TIRE REP
2/25/2019	MCBRIDE, DARLA	832.50	MD376891; K. PINTO BY JUDGE J.
2/25/2019	MCKESSON MEDICAL-SURGICAL GOVERNMEI	415.00	PPD ABLISOL, VL 5TU/0.1ML 5ML

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
2/25/2019	MEIER, SHARON K	690.00	18JV0331; BY JUDGE MARTIN
2/25/2019	MIHOVIL, ROBERT	450.00	INV#5841 FOR WORK DONE IN THE
2/25/2019	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
2/25/2019	NALCO CHEMICAL CO	3,352.68	INVOICE 86609874
2/25/2019	NBS HOLDINGS LLC	65,000.00	STORM DISASTER PREPAREDNESS
2/25/2019	NORTH AMERICAN RESCUE LLC	1,142.52	KIT, CAT W' G& RIGID HOLDER -
2/25/2019	OLTERMAN LAW OFFICE	750.00	MD374264; J. FLORES BY JUDGE F
2/25/2019	ORIENTAL TRADING COMPANY	38.53	PURCHASES FOR SPECIAL EVENTS F
2/25/2019	ORTIZ-TAING LAW FIRM PC	634.20	MD377612; R. HAWKINS BY JUDGE
2/25/2019	PALMER, MICHAEL	656.25	18CR3533 A.COLEMAN - SIGNED BY
2/25/2019	PATILLO BROWN & HILL, LLP	45,585.00	INTERIM AUDIT FIELDWORK FOR FY
2/25/2019	PEGASUS SCHOOLS INC	49.21	REIMBURSEMENT FOR PURCHASE OF
2/25/2019	PERDUE BRANDON FIELDER COLLINS & MOTT	893.88	PAYMENT FOR SERVICES PROVIDED
2/25/2019	POEHL, NICHOLAS	1,000.00	22 CASES; MISD JAIL DOCKET FOR
2/25/2019	QUINTANILLA, DONNIE	1,943.50	16CR2780 J.BRYAN (FY18) SIGNED
2/25/2019	READY, PAUL	34,579.80	INVOICE FOR LEGAL SERVICES FOR
2/25/2019	REDDICO CONSTRUCTION CO., INC.	109,051.76	HIGHLAND BAYOU MAIN LATERAL DR
2/25/2019	REED, JOHN GARNER	1,884.50	12CR1080 J.DIVINE - SIGNED BY
2/25/2019	RHONDA HERNANDEZ	975.00	MD371209; S. BRUNER BY JUDGE E
2/25/2019	ROBERSON, CHIQUIA J.	696.00	18CR2105 D.BEAN (FY18) SIGNED
2/25/2019	ROBINSON, JARED S	1,050.00	16CR3306 K.JORDON - SIGNED BY
2/25/2019	ROWE, WALTER	2,050.00	BLANKET: COSTS ASSOCIATED WIT
2/25/2019	RUSSELL, GREG	1,999.00	(FY18) 18CR0490 & 18CR0491 H.
2/25/2019	SALLIE GODFREY ATTORNEY AT LAW	206.25	MD380864; MD380865; A. MURRAY
2/25/2019	SALVADOR FAUS	3,443.75	16JV0118; 16JV0344; 18JV0078;
2/25/2019	SANTA FE AUTO PARTS INC	1,786.77	BLANKET FOR MAINTENANCE AND RE
2/25/2019	SANTA FE SENIOR CITIZENS COUNCIL	500.00	PROVIDING GROCERIES TO SANTE F
2/25/2019	SCOTT, SHELBY	487.50	17CR2300 E.LILIENSTERN - SIGN
2/25/2019	SEASIDE ENTERPRISES INC	387.85	BLANKET FOR MAINTENANCE SUPPLI
2/25/2019	SHELTERING HARBOUR	2,965.35	JANUARY 2019 PLACEMENT SERVICE
2/25/2019	SHERMAN WATKINS PLLC	450.00	MD373055; A. MCCASKELL BY JUDG
2/25/2019	SHERWIN WILLIAMS PAINT CORP	17.89	BLANKET FOR PAINT AND ALL PAIN
2/25/2019	SHERWIN WILLIAMS PAINT CORP	3,824.48	BLANKET PURCHASE ORDER FOR
2/25/2019	SHI GOVT SOLUTIONS	118.00	DELL 4-IN-1 TRAVEL ADAPTER; DA
2/25/2019	SKYBITZ TANK MONITORING CORPORATION	110.00	BLANKET PURCHASE ORDER
2/25/2019	SMART SALES INC.	882.00	10 PANEL CUPS PLUS ETG FOR THE
2/25/2019	SOUTH LAND TITLE LLC	51,252.69	GUM BAYOU TRIB CHANNEL IMPROVE
2/25/2019	SOUTHERN COMPUTER WAREHOUSE	1,873.39	MAINTENANCE- 1YR SILVER WARR E
2/25/2019	SOUTHERN CRUSHED CONCRETE LLC	24,443.41	BLANKET FOR COLD MIX ASPHALT F
2/25/2019	SP HOLDCO LLC	5,480.97	MONTHLY PAYMENTS FOR ELECTRICI
2/25/2019	SPEEDY'S PRINTING	733.38	SPEEDY PRINTING 4,000 #10 WHI
2/25/2019	SPRINT SOLUTIONS INC	3,343.00	BLANKET FOR MONTHLY GPS MONITO
2/25/2019	STEVEN-SHARON CORPORATION	124.01	BLANKET FOR MAINTENANCE SUPPLI
2/25/2019	SUHLER, DAVID R	225.00	MD383118; M. DOUGLAS BY JUDGE
2/25/2019	SULLIVANT, WESLEY BENTON	532.50	12FD1920; L. WILLIS BY JUDGE F

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2/25/2019	SUN COAST RESOURCES INC	13,717.89	FUEL (DIESEL & UNLEADED) DICKI
2/25/2019	SUTHERLAND LUMBER SOUTHWEST INC	93.40	BLANKET FOR VARIOUS HARDWARE S
2/25/2019	TAYLOR, ANGELA M	281.25	MD378988; A. MITCHELL BY JUDGE
2/25/2019	TEXAS A&M AGRILIFE EXTENSION	560.00	5 HOUR PESTICIDE APPLICATOR
2/25/2019	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	5.00	VOLUNTARY CONTRIBUTION TO PROM
2/25/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY	24,379.01	GALVESTON COUNTY DRUG TESTING
2/25/2019	THE LITTLETON GROUP - WESTERN DIVISION	2,558.25	WORKERS COMP ADMIN - JANUARY 2
2/25/2019	TIBALDO'S FEED & SUPPLY	14.50	BLANKET TO COVER THE PURCHASE
2/25/2019	TRINITY SERVICES GROUP INC	48,493.12	FOOD SERVICES FOR THE GALVESTO
2/25/2019	UNITED PARCEL SERVICE	83.79	BLANKET: INTERNET SHIPPING, GR
2/25/2019	USGS NATIONAL CENTER MS 270	7,705.00	BLANKET FOR USGS FUNDING AGREE
2/25/2019	VALLEY SERVICES INC	3,482.13	COLD MEALS FOR CONGREGATE CLIE
2/25/2019	VOIANCE LANGUAGE SERVICES LLC	18.24	FOREIGN LANGUAGE INTERPRETATIO
2/25/2019	WALMART	491.34	TO REPLACE BLANKET PO #: VARIO
2/25/2019	WATCHGUARD INC	615.00	4RE IN-CAR 802.11N WIRELESS KI
2/25/2019	WATKINS, GENE ANTONE	363.00	17CR0779 J.CURRY (FY18) SIGNED
2/25/2019	WEST PUBLISHING CORPORATION	4,861.26	PAYMENT FOR SERVICES PROVIDED
2/25/2019	WEST PUBLISHING CORPORATION	9,796.24	PAYMENT FOR SERVICES PROVIDED
2/25/2019	WISNIEWSKI, SHARON	400.00	DEPOSIT REFUND 4228
2/25/2019	XEROX CORPORATION	31,842.56	IMPRESSION CHARGES ABOVE MINI
2/27/2019	ADULT PROBATION PAYROLL DEDUCTION TO	9,006.93	BIWEEKLY #4
2/27/2019	AMERICAN UNITED LIFE	814.79	BIWEEKLY #5
2/27/2019	AMERICAN UNITED LIFE	277,397.45	BIWEEKLY #5
2/27/2019	FIRST FINANCIAL ADMINISTRATION	26,444.60	BIWEEKLY #5
2/27/2019	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #5
2/27/2019	GALVESTON COUNTY DEPUTY SHERIFF'S ASSC	1,460.00	BIWEEKLY #5
2/27/2019	HSA TODAY	3,492.89	BIWEEKLY #5
2/27/2019	LINCOLN FINANCIAL GROUP	31,248.93	BIWEEKLY #5
2/27/2019	NATIONWIDE RETIREMENT SOLUTIONS	9,766.98	BIWEEKLY #5
2/27/2019	OFFICE OF THE ATTORNEY GENERAL	138.27	BIWEEKLY #5
2/27/2019	OFFICE OF THE ATTORNEY GENERAL	19,005.28	BIWEEKLY #5
2/27/2019	STANDARD INSURANCE CO	102,697.64	BIWEEKLY #5
2/27/2019	T.G.S.L.C.	286.61	BIWEEKLY #5
2/27/2019	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #5
2/27/2019	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #5
2/27/2019	WILLIAM E HEITKAMP, TRUSTEE	637.34	BIWEEKLY #5
February 2019 Accounts Payable Total		9,203,021.71	
February 2019 Payroll Total		3,667,080.47	
February 2019 Debt Service Payment Total		0.00	
3/4/2019	ACCU-TECH CORPORATION	802.69	FREIGHT
3/4/2019	AID TO VICTIMS OF DOMESTIC ABUSE	520.00	SERVICES FOR THE MONTH OF JANU
3/4/2019	ALLEYTON RESOURCE COMPANY, LLC	26,130.00	BLANKET FOR CEMENTITIOUS SLURR
3/4/2019	AMAZON.COM LLC	49.96	DOCUGARD ADVANCED MEDICAL SECU
3/4/2019	AMERICAN FUTURE SYSTEMS INC	230.00	KEEP UP TO DATE ON PAYROLL ONE

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

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3/4/2019	AMERIWASTE LEAGUE CITY INC.	177.90	BLANKET FOR GARBAGE PICK UP AT
3/4/2019	AMERSON, RODGER DAN	10,000.00	MEDIATION FOR 18CP0022 (CPS) O
3/4/2019	AT&T MOBILITY	70.34	BLANKET: AT&T WIRELESS SERVICE
3/4/2019	BACLIFF BUILDERS SUPPLY INC.	19.99	BLANKET FOR MAINTENANCE SUPPLI
3/4/2019	BAKER DONELSON BEARMAN CALDWELL & B	718.78	BLANKET TO COVER INVOICES FOR
3/4/2019	BASSETT BROTHERS INVESTMENTS	89.13	BLANKET PURCHASE ORDER
3/4/2019	BERARDINELLI CORREIA, SHAUNA L	1,575.00	15CP0019 ATTY FEES DATED 01/16
3/4/2019	BFI WASTE SERVICES OF TX LP	3,125.20	INVOICE 0855-001344175
3/4/2019	BINKLEY & BARFIELD INC	15,389.76	IKE PW15158.20 10TH STREET REC
3/4/2019	BLACKTOP INDUSTRIES LLC	1,350.00	24X30 HIP .080 CHEVRON SIGN W/
3/4/2019	BOON CHAPMAN BENEFIT ADMINISTRATORS	149,563.89	AGGREGATE STOP LOSS COV - MARC
3/4/2019	BRANTLEY, ASHLEY SURLENA	2,644.50	(FY18) 18CP0128 ATTY FEES 09/3
3/4/2019	BROOKS, DAVID B	1,200.00	LEGAL CONSULTATION SERVICES FO
3/4/2019	BROOKSIDE EQUIPMENT	239.05	BLANKET FOR REPAIR FOR JOHN DE
3/4/2019	CCH INCORPORATED	676.28	APA BASIC GUIDE TO PAYROLL 201
3/4/2019	CDW GOVERNMENT INC	8,293.23	5 HP LASERJET ENTERPRISE M506N
3/4/2019	CENTERPOINT ENERGY	2,095.04	BLANKET PO FOR GAS SERVICES
3/4/2019	CHRISTUS HEALTH SOUTHEAST TEXAS	883.00	REIMBURSE SEXUAL ASSAULT EXAM
3/4/2019	CINTAS CORPORATION	775.31	BLANKET FOR UNIFORM LEASING FO
3/4/2019	CITY OF GALVESTON	7,870.75	USED FUEL REIMBURSEMENT BY GAL
3/4/2019	CITY OF GALVESTON	35,684.45	5700 AVE H JAIL
3/4/2019	CITY OF HITCHCOCK	760.00	2004 E JACK BROOK PARK
3/4/2019	CITY OF LA MARQUE	513.45	203 VAUTHIER
3/4/2019	CLARK, DIANE	1,268.75	10FD0541 FAMILY ATTY FEES ON 0
3/4/2019	CLASSIC AUTOPLEX F-T LLC	4,921.64	BLANKET - SO VEHICLE REPAIRS
3/4/2019	COAST TO COAST COMPUTER PRODUCTS	2,584.86	CF281X(M); HP HIGH YEILD MICR
3/4/2019	COBURN SUPPLY COMPANY INC	1,356.18	BLANKET PURCHASE ORDER
3/4/2019	COLLEGE OF THE MAINLAND	150.00	CONTRACT WITH COLLEGE OF THE M
3/4/2019	COMCAST COMMERCIAL SERVICES LLC	117.57	BLANKET: CABLE AND INTERNET SE
3/4/2019	COMCAST COMMERCIAL SERVICES LLC	120.48	BLANKET: CABLE AND INTERNET SE
3/4/2019	COMCAST COMMERCIAL SERVICES LLC	157.73	BLANKET: CABLE AND INTERNET SE
3/4/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	3,670.42	BLANKET FOR ELECTRICAL SUPPLIE
3/4/2019	COUNTY JUDGES AND COMMISSIONERS ASSC	2,600.00	ANNUAL COUNTY DUES FOR COUNTY
3/4/2019	COWBOY POWERSPORT LTD	47,659.34	KAWASAKI MULE PRO FX (BASE MOD
3/4/2019	CRESCENT ENGINEERING COMPANY INC	63,769.37	EQUIPMENT FOR ELECTRICAL WORK
3/4/2019	DARLING INGREDIENTS	35.00	BLANKET PURCHASE ORDER
3/4/2019	DAVIS, JOSHUA C	877.50	INSTALLATION CHARGES TO CONNEC
3/4/2019	DCV INVESTMENTS LLC	441.45	UNIFORM DRY CLEANING
3/4/2019	DOGGETT HEAVY MACHINERY SERVICES LLC	1,885.92	BLANKET FOR PARTS AND REPAIRS
3/4/2019	DONNA L LELEUX ATTORNEY AT LAW	2,634.24	17CP0100 ATTY FEES DATED 01/22
3/4/2019	DUCOTE, JAMES	330.98	(FY18) FAMILY 09FD0238 DATED 0
3/4/2019	ENTERGY TEXAS INC	10,692.30	BLANKET FOR WORK AT GREGORY PA
3/4/2019	ENTRUST INC.	225.00	SOFTWARE MAINTENANCE- ECS-SEE-
3/4/2019	FBI-LEEDA INC	50.00	FBI-LEEDA 2019 ANNUAL MEMBERSH
3/4/2019	FEDERAL EXPRESS CORPORATION	194.25	BLANKET PURCHASE ORDER FOR MAI

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
3/4/2019	GALLS PARENT HOLDINGS LLC	4,364.05	BLANKET PO FOR GALLS/QUARTERMA
3/4/2019	GALVESTON CENTRAL APPRAISAL DISTRICT	295,303.20	SECOND QUARTER 2019
3/4/2019	GALVESTON COUNTY EMERGENCY COMMUN	2,939.56	COMCAST CONNECTION FOR DISPATC
3/4/2019	GALVESTON COUNTY EMPLOYEE	33.79	2/12/19 HURRICANE HARVEY WORKS
3/4/2019	GALVESTON COUNTY EMPLOYEE	38.86	MILEAGE FOR REGION 11 MEETING
3/4/2019	GALVESTON COUNTY EMPLOYEE	53.65	2/21/19 MILEAGE FROM CARBIDE T
3/4/2019	GALVESTON COUNTY EMPLOYEE	491.12	HOTEL STAY 2/19/19-2/20/19
3/4/2019	GALVESTON COUNTY EMPLOYEE	520.29	HOTEL FOR TJCTC JUDGES SEMINAR
3/4/2019	GALVESTON COUNTY EMPLOYEE	969.50	TRANSCRIPT FOR 13CR2997 ON 01/
3/4/2019	GALVESTON COUNTY WATER CONTROL AND	74.53	2714 HWY 3
3/4/2019	GALVESTON FLOORING CO INC	1,150.00	REMOVE EXISTING CARPET AND PR
3/4/2019	GAYLORD BROS INC	1,871.17	SOLE SOURCE DISPLAY CASES FOR
3/4/2019	GEOFF ANDERSON INVESTIGATIONS LLC	1,750.00	10TH INVESTIGATION EXP FOR 18C
3/4/2019	GIA INSURANCE AGENCY, LLC	8,030.00	CRIME POLICY 2019 - 2 ND YEAR
3/4/2019	GRANTWORKS INC	1,437.50	CAT A - HARVEY DEBRIS REMOVAL
3/4/2019	GREER HERZ & ADAMS LLP	74,087.74	GREER HERZ & ADAMS INVOICE 116
3/4/2019	GT DISTRIBUTORS INC	108.06	ITEM# FC-P9HST3-BX/ FEDERAL 9M
3/4/2019	GUCWA, CHRISTINA MARIE	6,937.50	17CP0089 ATTY FEES DATED 01/15
3/4/2019	GULF COAST CENTURY	250.00	PINK ENVELOPES FOR VOTERS REGI
3/4/2019	HATCHER, JULIA	1,856.25	18CP0077 CPS ATTY FEES ON 02/0
3/4/2019	HERITAGE-CRYSTAL CLEAN LLC	2,078.32	USED OIL DISPOSAL AT DICKINSON
3/4/2019	HERRMANN, JOHN FRANK	9,650.00	BLANKET PO - CONTRACT SERVICE
3/4/2019	HOME DEPOT	667.69	BLANKET FOR MAINTENANCE SUPPLI
3/4/2019	HRO INC.	639.90	RS-50M ASTRON 11-15 VOLTS ADJU
3/4/2019	HUMPHREYS & HUMPHREYS	800.00	MEDIATION FOR 18CP0069 (CPS) O
3/4/2019	HVAC MECHANICAL SERVICES OF TEXAS LTD	11,396.00	BLANKET PURCHASE ORDER
3/4/2019	IAGM REIT I LLC	11,520.97	INVOICE# 2805893:
3/4/2019	INTERFACE EAP INC	101.75	SERVICES FOR THE MONTH OF FEBR
3/4/2019	KEYWORTHS HARDWARE INC	331.29	BLANKET FOR MAINTENANCE SUPPLI
3/4/2019	KILGORE, JEFF H	3,880.00	MEDIATION FOR 18CP0048 (CPS) O
3/4/2019	KISER ARENA SPECIALISTS	8,700.00	KISER ARENA SPECIALIST WILL PR
3/4/2019	KLEEN KUT LANDSCAPE SERVICE	5,600.00	BLANKET PURCHASE ORDER FOR
3/4/2019	KLEEN SUPPLY CO	117.65	BLANKET PURCHASE ORDER
3/4/2019	KOWALEUSKI, REBECCA	75.00	DEPOSIT REFUND 4500
3/4/2019	L & C HYDRAULIC HOSES FITTINGS & MORE	56.03	BLANKET FOR HYDRAULIC REPAIRS
3/4/2019	LAND & SEA SERVICES 1 INC	3,401.10	BLANKET PURCHASE ORDER
3/4/2019	LANSDOWNE MOODY CO LP	41.16	BLANKET FOR PURCHASE OF REPLAC
3/4/2019	LAW OFFICE OF HALEY SLOSS	2,471.00	(FY18) 18CR1048 K.STENSTADVOLD
3/4/2019	LAW OFFICE OF KATHRYN BRADFIELD LANAN	762.50	19CP0003 ATTY FEES DATED 01/24
3/4/2019	LAW OFFICE OF VIKRAM VIJ PLLC	2,775.50	(FY18) 18CR1014 A.AMADOR - SIG
3/4/2019	LCR-M LIMITED PARTNERSHIP	84.90	BLANKET FOR VARIOUS PLUMBING S
3/4/2019	LEBOUEF, LANI	3,503.70	405TH SUB CT RPTR (WKD HALF DA
3/4/2019	LEVEL 3 FINANCING INC	12,900.19	BLANKET: PHONE LINE SERVICES A
3/4/2019	LIGGIOS TIRE AND SERVICE CENTER INC	4,065.00	BLANKET - SO VEHICLE REPAIRS
3/4/2019	LYONS, CARLTON A.	1,680.00	BLANKET FOR BEACH BARREL WASTE

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
3/4/2019	MATTHEW BENDER & CO INC	132.33	PAYMENT FOR BOOKS ORDERED BY M
3/4/2019	MATTHEWS INC	760.00	BLANKET FOR TIRES AND TIRE REP
3/4/2019	MCLEOD ALEXANDER POWEL & APFFEL PC	4,616.19	18CP0025 GBM ATTY FEES 01/14/1
3/4/2019	MOODY NATIONAL BANK	30.34	MOODY NATIONAL BANK ACCOUNT AN
3/4/2019	MOTOROLA SOLUTIONS INC	690.00	BELT CLIP FOR APX4000
3/4/2019	MUELLER, DINAH C	4,972.34	16CP0047 ATTY FEES 01/03/19 -
3/4/2019	MUSTANG MACHINERY COMPANY LTD	147.98	BLANKET FOR PARTS AND REPAIRS
3/4/2019	NATIONAL SCREENING CENTER	350.50	THIRTEEN (13) UA DRUG TESTS AD
3/4/2019	OFFICE DEPOT INC	1,692.79	HP 312A BLACK TONER
3/4/2019	ON THE PATH TO RECOVERY	288.00	SIXTEEN (16) OUTPATIENT GROUP
3/4/2019	ORTIZ-TAING LAW FIRM PC	1,000.00	MEDIATION 17CP0144 (CPS) 01/18
3/4/2019	OZARKA NATURAL SPRING WATER	65.77	BLANKET PO - OEM WATER SUPPLY
3/4/2019	PARKER'S BUILDING SUPPLY - US LBM LLC	48.81	BLANKET FOR SUPPLIES FOR BEACH
3/4/2019	PAT'S DEMOLITION AND DEBRIS REMOVAL	7.00	BLANKET FOR STATE INSPECTIONS
3/4/2019	PAUL ENGINEERING INC	31,456.00	BAYSHORE PARK PAVILION IKE PW1
3/4/2019	PENINSULA SANITATION SERVICE INC	1,263.00	30 YARD SERVICE FOR BEACH BARR
3/4/2019	PERDUE BRANDON FIELDER COLLINS & MOTT	3,016.52	JPPC30 FEES FOR THE MONTH OF J
3/4/2019	PEREZ, JACQUELINE	400.00	DEPOSIT REFUND 3988
3/4/2019	PETTY, VICTORIA	1,320.00	CPS PARALEGAL PERFORMING DUTIE
3/4/2019	PINNACLE MEDICAL MANAGEMENT CORP	438.50	INVOICE# 77122:
3/4/2019	PROMOTIONAL PRODUCTS CO	1,059.96	2.5" DIAMETER GOLD FOIL LABELS
3/4/2019	PROMPT PROCESS SERVICE	900.00	212TH INVESTIGATION EXP FOR 18
3/4/2019	R B EVERETT & CO	548.75	BLANKET FOR PARTS AND REPAIRS
3/4/2019	ROBINSON, JARED S	480.00	18CR1594 B.STAHL - SIGNED BY J
3/4/2019	ROELL, HOLLY COOPER	2,013.75	16CP0089 ATTY FEES 02/05/19 -
3/4/2019	ROMCO INC	2,975.00	BLANKET FOR VOLVO EQUIPMENT RE
3/4/2019	ROSS DRESS FOR LESS	300.00	FOR CLOTHING VOUCHER-RELATED E
3/4/2019	RUSCELLI, VINCENT	125.00	PSYCHOLOGICAL TESTING OF EMPLO
3/4/2019	RUSH TRUCK CENTER	285,609.00	2019 HINO 268A DUMP TRUCK
3/4/2019	SANTA FE AUTO PARTS INC	1,617.19	BLANKET - SO VEHICLE REPAIRS
3/4/2019	SCARANO M.D J.D, VICTOR R	4,800.00	10TH PSYCH EXAM FOR A.GILL DAT
3/4/2019	SCOTT, SHELBY	2,760.00	122ND BAIL REVIEW HRGS (DATED
3/4/2019	SEASIDE ENTERPRISES INC	243.31	BLANKET FOR MAINTENANCE SUPPLI
3/4/2019	SHERWIN WILLIAMS PAINT CORP	91.98	BLANKET FOR PAINT AND ALL PAIN
3/4/2019	SHERWIN WILLIAMS PAINT CORP	272.44	BLANKET PURCHASE ORDER FOR
3/4/2019	SMART SALES INC.	2,022.00	10 PANEL UA CUPS FOR THE MONTH
3/4/2019	SMITH, ANTHONY RAY	900.00	MD367916; A. BRANTLEY BY JUDGE
3/4/2019	SMITH, JAMES DENNIS	600.00	18CR2926 M.TYLOR - SIGNED BY J
3/4/2019	SPEARS, JUDY E	17,129.25	08CP0075 ATTY FEES DATED 12/20
3/4/2019	SPRINT SOLUTIONS INC	3,131.72	BLANKET FOR MONTHLY GPS MONITO
3/4/2019	STEVEN-SHARON CORPORATION	48.00	BLANKET FOR FEBRICATION FOR TR
3/4/2019	STEVENS, MARK W	578.80	16CR1221 M.CLARK (FY18) SIGNED
3/4/2019	SULLIVANT, WESLEY BENTON	968.75	17CR0998 R.COOK - SIGNED BY VI
3/4/2019	SUN COAST RESOURCES INC	10,547.76	FUEL (DIESEL & UNLEADED) DICKI
3/4/2019	SUTHERLAND LUMBER SOUTHWEST INC	100.29	BLANKET FOR VARIOUS HARDWARE S

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
3/4/2019	TAYLOR, ANGELA M	1,593.00	10CR1505 D.MYRES (FY18) SIGNED
3/4/2019	TERRA ASSOCIATES INC	8,175.01	2017 ROAD BONDS
3/4/2019	TEXAS ASSOCIATION OF COUNTIES	175.00	CRYSTAL COOPER 2019 CTAT DUES
3/4/2019	TEXAS ASSOCIATION OF COUNTIES	400.00	GALVESTON COUNTY'S ANNUAL MEMB
3/4/2019	TEXAS ASSOCIATION OF COUNTIES	690.00	REGISTRATION FOR COUNTY JUDGE
3/4/2019	TEXAS OUTHOUSE INC	1,550.00	BLANKET FOR PORT O LET SERVICE
3/4/2019	THE NIXON LAW FIRM P.C.	22,657.56	INVOICE #1003, THE NIXON LAW F
3/4/2019	TORRES, ROBERTO	4,341.00	(FY18) 16CR2776 & 16CR2777 J.R
3/4/2019	TREASURE ISLAND TROPHIES	75.00	PLAQUE
3/4/2019	TREVINO, ISMAEL	3,654.50	14CR0958 J.JONES - SIGNED BY J
3/4/2019	TRINITY SERVICES GROUP INC	23,234.71	FOOD SERVICES FOR THE GALVESTO
3/4/2019	TROCHESSET, HENRY	370.00	2 S.L.O. OFFICERS TRAINING AT
3/4/2019	TURNER MEDIATION	900.00	MEDIATION FOR 18CP0067 (CPS) O
3/4/2019	U S BANK NATIONAL ASSOCIATION	700.00	GALVESTON COUNTY TEXAS LIMITED
3/4/2019	UNIVERSITY OF TEXAS MEDICAL BRANCH	8,321.58	CONTRACTUAL AGREEMENT BETWEEN
3/4/2019	UNIVERSITY OF TEXAS MEDICAL BRANCH	58,780.00	19 AUTOPSIES AND 25 EXTERNAL E
3/4/2019	VALLEY SERVICES INC	2,411.20	COLD MEALS FOR CONGREGATE CLIE
3/4/2019	WALMART	239.30	TO REPLACE BLANKET PO #: VARIO
3/4/2019	WASTE MANAGEMENT OF TEXAS INC	6,973.34	INVOICE 1804609-1791-1
3/4/2019	WATKINS, GENE ANTONE	2,400.00	(FY18) 18CR1702 C.DILLAHUNTY -
3/4/2019	WEBER, WINIFRED B	840.60	(FY18) 17CR3431 & 18CR2577 G.L
3/4/2019	WELLS PROPANE INC	620.34	BLANKET FOR PROPANE GAS TO HEA
3/4/2019	WEST MARINE PRODUCTS INC.	28.96	BLANKET PO REQUEST FOR PORT SU
3/4/2019	WEST PUBLISHING CORPORATION	365.90	INV#100524826 DATED 4/11/18 FO
3/4/2019	WEST PUBLISHING CORPORATION	1,167.92	PAYMENT FOR SERVICES PROVIDED
3/4/2019	WESTERN - BRW PAPER COMPANY INC.	1,390.20	N33-50172; UNIVERSAL 3-PART ST
3/4/2019	WILLEY, ANDREW JOSEPH	802.50	MD379978; J. MAMRTIN BY JUDGE
3/4/2019	WINTON, JASON C	973.00	(FY18) 18CR2380 B.BROWNING - S
3/6/2019	AMERICAN UNITED LIFE	19.11	BIWEEKLY #605
3/6/2019	LINCOLN FINANCIAL GROUP	2.29	BIWEEKLY #605
3/6/2019	STANDARD INSURANCE CO	7.53	BIWEEKLY #605
3/11/2019	2GAIDO'S OF GALVESTON INC	247.77	HOTEL STAY FOR WITNESS FARAH P
3/11/2019	ACCURINT	1,362.14	FY2019 BLANKET P.O. FOR
3/11/2019	ADAPT PROGRAMS LLC	1,766.00	SERVICES FOR THE MONTH OF FEBR
3/11/2019	ADVENTURE PLAYGROUND SYSTEMS INC	305.00	BLANKET FOR PLAYGROUND SUPPLIE
3/11/2019	AG-NAV INC	31,985.00	FLOW CONTROLLER
3/11/2019	AGNEW JR, WILLIAM ARTHUR	412.50	18CR3414 P.COOPER (FY19) SIGNE
3/11/2019	AGNEW JR, WILLIAM ARTHUR	2,125.00	(FY19) 18CR2654 R.WILLIS - SIG
3/11/2019	ALERE TOXICOLOGY SERVICES INC.	48.00	BLANKET - DRUG SCREEN TESTING
3/11/2019	AMANDA JEAN FULTON MARSH	1,023.00	(FY18) 17CR3102 C.CARRIE - SIG
3/11/2019	AMERIWASTE LEAGUE CITY INC.	193.47	INV 120720
3/11/2019	ANDERSON, ONETA DEE	300.00	INVOICE 12 DATED 2/26/2019
3/11/2019	ASSOCIATED SUPPLY COMPANY INC	671.72	BLANKET FOR GRADALL PARTS AND
3/11/2019	AT&T MOBILITY	145.64	SERVICES FOR THE MONTH OF JANU
3/11/2019	AUTOZONE INC	5,932.98	10 LB FREON CYLINDER

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

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3/11/2019	BACLIFF BUILDERS SUPPLY INC.	185.63	BLANKET FOR MAINTENANCE SUPPLI
3/11/2019	BACLIFF MUNICIPAL UTILITY DISTRICT	162.28	4503 11TH STREET #A
3/11/2019	BASSETT BROTHERS INVESTMENTS	14.86	BLANKET PURCHASE ORDER
3/11/2019	BASSETT BROTHERS INVESTMENTS	139.69	BLANKET PURCHASE ORDER
3/11/2019	BAY AREA RECOVERY CENTER	1,210.00	SERVICES FOR THE MONTH OF FEBR
3/11/2019	BENNETT, JAMES M	1,531.25	17 CASES; MISD JAIL DOCKET FOR
3/11/2019	BENNETT, JOEL H	4,612.75	(FY18) 17CR2411 & 17CR2444 N.J
3/11/2019	BERARDINELLI CORREIA, SHAUNA L	1,656.50	(FY18) 11CR3317 L.JOHNSON - SI
3/11/2019	BFI WASTE SERVICES OF TX LP	17,057.86	BLANKET FOR GARBAGE COLLECTION
3/11/2019	BODLEY, CHRISTINA	20.00	REIMB PROBATION FEE FOR C. CAS
3/11/2019	BOLIVAR PENINSULA SPECIAL UTILITY DISTRIC	1,045.37	1750 NOBLE CARL DRIVE
3/11/2019	BOON CHAPMAN BENEFIT ADMINISTRATORS	13,750.00	BLANKET - PAYMENT OF MEDICAL S
3/11/2019	BRANTLEY, ASHLEY SURLENA	131.25	19CP0004 ATTY FEES ON 01/31/19
3/11/2019	BRIGGS, LYNETTE	2,346.50	(FY18) 17CR1193 C.VERDINE - SI
3/11/2019	BROOKSIDE EQUIPMENT	122.33	BLANKET FOR REPAIR PARTS FOR J
3/11/2019	BUD GRIFFIN CUSTOMER SUPPORT	600.00	BLANKET PURCHASE ORDER
3/11/2019	BUYATHREAD	383.50	OPEN P.O. TO PAY FOR UNIFORMS
3/11/2019	C JOHNNIE ON THE SPOT WEST BAY LLC	2,250.00	BLANKET FOR PORT O LET SERVICE
3/11/2019	CAREHERE LLC	20,898.00	CAREHERE CLINIC COSTS & PROGRA
3/11/2019	CAVALLO ENERGY TEXAS LLC	151,597.43	BLANKET PURCHASE ORDER
3/11/2019	CDW GOVERNMENT INC	987.00	CARD- HID ISOPROX II CARD, NO
3/11/2019	CENTERPOINT ENERGY	96.84	5115 HWY 3
3/11/2019	CENTERPOINT ENERGY	884.86	2510 TEXAS AVE
3/11/2019	CHASTANGS ENTERPRISES	658.41	BLANKET FOR MAINTENANCE AND RE
3/11/2019	CHIEF SUPPLY CORPORATION	4,390.49	RAPTOR RP-1 RADAR SPEED DETECT
3/11/2019	CHILDRENS CENTER INC, THE	10,978.00	FY 19 BLANKET FOR THE CHILDREN
3/11/2019	CINTAS CORPORATION	46.53	BLANKET FOR UNIFORM RENTAL SER
3/11/2019	CINTAS CORPORATION	325.21	BLANKET FOR UNIFORM RENTAL
3/11/2019	CITY OF GALVESTON	106.92	2615 COMANCHE STREET
3/11/2019	CITY OF GALVESTON	5,795.83	REIMBURSEMENT OF BASE SALARY F
3/11/2019	CITY OF HITCHCOCK	4,401.28	REIMBURSEMENT O F BASE SALARY
3/11/2019	CITY OF LA MARQUE	213.41	1207 OAK
3/11/2019	CITY OF TEXAS CITY	50.39	2520 TEXAS AVE
3/11/2019	CLARK, DIANE	4,611.75	(FY18) 16CR0616 D.FLEMING - SI
3/11/2019	CLASSIC AUTOPLEX F-T LLC	443.38	BLANKET FOR VEHICLE REPAIRS AN
3/11/2019	CLEMENTS, CLYDE WESLEY	1,161.00	(FY18) 17RC3250 R.RAMIREZ - SI
3/11/2019	COASTAL WIPERS INC	1,050.00	WHITE HUCK RAGS 15-25
3/11/2019	COBURN SUPPLY COMPANY INC	36.96	BLANKET FOR PARTS AND SUPPLIES
3/11/2019	COCHRAN, WINSTON E JR	475.50	(FY18 & 19) 18CR2564 & 18CR256
3/11/2019	COMCAST COMMERCIAL SERVICES LLC	60.24	BLANKET: CABLE AND INTERNET SE
3/11/2019	COMCAST COMMERCIAL SERVICES LLC	95.35	BLANKET: CABLE AND INTERNET SE
3/11/2019	COMCAST COMMERCIAL SERVICES LLC	101.16	BLANKET: CABLE AND INTERNET SE
3/11/2019	COMCAST COMMERCIAL SERVICES LLC	101.66	BLANKET: CABLE AND INTERNET SE
3/11/2019	COMCAST COMMERCIAL SERVICES LLC	158.13	BLANKET: CABLE AND INTERNET SE
3/11/2019	COMCAST COMMERCIAL SERVICES LLC	180.84	BLANKET: CABLE AND INTERNET SE

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
3/11/2019	COMCAST COMMERCIAL SERVICES LLC	198.32	BLANKET PO - HD BOXES FEES FOR
3/11/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	194.75	BLANKET PURCHASE ORDER
3/11/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	214.91	BLANKET PURCHASE ORDER
3/11/2019	CORRECTIONS SOFTWARE SOLUTIONS LP	4,378.00	SERVICES FOR THE MONTH OF MARC
3/11/2019	COUNTY OF JEFFERSON	522.00	INVOICE FOR CAUSE NO. 120784 D
3/11/2019	COUNTY OF JEFFERSON	30,879.00	AGREEMENT BETWEEN JEFFERSON CO
3/11/2019	COVERTTRACK GROUP INC	720.00	RENEWAL (1 YR) - SURVEILLANCE
3/11/2019	CPR SERVICES & SUPPLIES INC	3,821.00	BLANKET FOR CORRIGATED POLYTHY
3/11/2019	CRESCENT ENGINEERING COMPANY INC	4,701.31	BLANKET FOR ELECTRICAL SERVICE
3/11/2019	CRISS, SUSAN ELIZABETH	1,381.05	15CR3068 A.KEITH - SIGNED BY J
3/11/2019	DATABANK IMX LLC	25,402.37	SERVICES- GALVESTON COUNTY HAS
3/11/2019	DIAZ, MARK	2,648.20	(FY18) 17CR0974 C.CHACON - SIG
3/11/2019	DRAGONY, RACHEL ANN	1,127.20	(FY18) 18CR0239 & 18CR0240 C.A
3/11/2019	DUCOTE, JAMES	1,865.80	(FY18) 17CR3080 E.ENARD - SIGN
3/11/2019	EBBS, JESSICA RHIANNE	1,933.25	(FY18) 18CR2832 C.WATTS - SIGN
3/11/2019	ELIOR INC	10,483.99	BLANKET - PAYMENT FOR FOOD SER
3/11/2019	ENTERGY TEXAS INC	3,042.18	2297 HWY 87 SPC 1
3/11/2019	ETHAN ELLIE ENTERPRISES INC	425.00	DNA LAB TESTING 2.13.19
3/11/2019	FAMILY SERVICE CENTER OF GALV CNTY	24,250.29	BLANKET - GROUP AND INDIVIDUAL
3/11/2019	FBM HOLDINGS LLC	536.99	SUBSCRIPTION FOR ADA COMPLIANC
3/11/2019	FEDERAL EXPRESS CORPORATION	173.89	CHARGES TO OVERNIGHT LETTER TO
3/11/2019	FLEETCARD INC.	969.85	BLANKET - FUEL CREDIT CARD EX
3/11/2019	FLEMING, MARCUS JUSTIN	498.00	MD373411; MD381265; J. WRIGHT
3/11/2019	FLEMING, MARCUS JUSTIN	1,956.00	(FY18) 18CR0928 W.CANADA - SIG
3/11/2019	FRIENDS FOR LIFE	22,125.00	FY 19 BLANKET FOR FRIENDS FOR
3/11/2019	FRONTIER COMMUNICATIONS OF THE SOUTH	2,301.65	FEBRUARY BILLING FOR SIP/TRUNK
3/11/2019	FULK, GEORGE B	1,608.50	(FY18) 15FD1663 ATTY FEES FOR
3/11/2019	FULK, GEORGE B	3,661.75	(FY18) 18CR0567 & 18CR0568 D.B
3/11/2019	GALLS PARENT HOLDINGS LLC	92.00	BLANKET PO FOR GALLS/QUARTERMA
3/11/2019	GALLS PARENT HOLDINGS LLC	2,309.00	BLANKET PO FOR GALLS/QUARTERMA
3/11/2019	GALVESTON COUNTY EMPLOYEE	5.25	REIMBURSEMENT FOR TOLL ROAD FE
3/11/2019	GALVESTON COUNTY EMPLOYEE	13.92	RHONDA BEDSOLE MILEAGE FROM 1-
3/11/2019	GALVESTON COUNTY EMPLOYEE	15.00	JUSTICE OF THE PEACE COURT PER
3/11/2019	GALVESTON COUNTY EMPLOYEE	18.56	MILEAGE FOR THE MONTH OF FEBRU
3/11/2019	GALVESTON COUNTY EMPLOYEE	27.84	MILEAGE FOR THE MONTH OF FEBRU
3/11/2019	GALVESTON COUNTY EMPLOYEE	28.42	JANUARY 2019 MILEAGE
3/11/2019	GALVESTON COUNTY EMPLOYEE	35.64	TRANSCRIPTION IN REFERENCE TO
3/11/2019	GALVESTON COUNTY EMPLOYEE	53.36	TRAVELED 92 MILES TO RICHMOND,
3/11/2019	GALVESTON COUNTY EMPLOYEE	54.12	PURCHASED CELL PHONE CASE FOR
3/11/2019	GALVESTON COUNTY EMPLOYEE	54.35	2/11/19 174 N CALDER DRIVE LEA
3/11/2019	GALVESTON COUNTY EMPLOYEE	55.10	MILEAGE FOR FEBRUARY 2019
3/11/2019	GALVESTON COUNTY EMPLOYEE	64.38	FEBRUARY 2019 MILEAGE
3/11/2019	GALVESTON COUNTY EMPLOYEE	106.14	MILEAGE FOR CASEWORK FOR THE M
3/11/2019	GALVESTON COUNTY EMPLOYEE	122.96	MILEAGE FOR CASEWORK FOR THE M
3/11/2019	GALVESTON COUNTY EMPLOYEE	126.44	MILEAGE FOR THE MONTH OF FEBRU

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
3/11/2019	GALVESTON COUNTY EMPLOYEE	136.00	2/19/19 3 MEALS FOR PER DIEM F
3/11/2019	GALVESTON COUNTY EMPLOYEE	148.26	2/11 ESTIMATES FOR MEDICAL EXA
3/11/2019	GALVESTON COUNTY EMPLOYEE	184.73	FEBRUARY 2019 MILEAGE
3/11/2019	GALVESTON COUNTY EMPLOYEE	188.50	FEBRUARY MILEAGE
3/11/2019	GALVESTON COUNTY EMPLOYEE	251.14	TRAVEL FOR OUTREACH VAC TO ATT
3/11/2019	GALVESTON COUNTY EMPLOYEE	252.30	MILEAGE FOR CASEWORK FOR THE M
3/11/2019	GALVESTON COUNTY EMPLOYEE	277.56	FEBRUARY MILEAGE
3/11/2019	GALVESTON COUNTY EMPLOYEE	338.72	MILEAGE FOR THE MONTH OF FEBRU
3/11/2019	GALVESTON COUNTY EMPLOYEE	866.51	BOOTH STATUS CONFERENCE & DISC
3/11/2019	GALVESTON COUNTY WATER CONTROL AND	42.26	1104 FM 517 E
3/11/2019	GALVESTON COUNTY WATER CONTROL AND	188.09	3000 OWENS DRIVE
3/11/2019	GALVESTON COUNTY WCID #8	133.22	4605 PECK
3/11/2019	GALVESTON NEWSPAPERS INC	2,325.00	SHERIFF SALES #686206
3/11/2019	GARRETT II, FRED L.	273.33	18CR2344 & 18CR2345 J.ADAMS -
3/11/2019	GELB, JEFFREY	2,549.50	(FY18) 17CR0538 D.LONGMEYER -
3/11/2019	GILLMAN, MICHAEL DAVID	1,423.00	(FY18) 18CR0015 & 18CR0016 E.C
3/11/2019	GOLDSBERRY, SHARI	700.00	MEDIATION FOR 15FD3061 ON 02/1
3/11/2019	GREER HERZ & ADAMS LLP	740.00	PR-78335 GUARDIANSHIP OF LANDO
3/11/2019	GULF COAST CENTER	1,480.00	BLANKET - SUBSTANCE ABUSE COUN
3/11/2019	GULF COAST CENTER	2,044.75	SERVICES FOR THE MONTH OF JANU
3/11/2019	GULF COAST CENTER	25,581.78	BLANKET - DISCOVERY PROGRAM FO
3/11/2019	GULF COAST CENTER	35,500.00	FY 19 BLANKET FOR GULF COAST C
3/11/2019	GUTHEINZ LAW FIRM LLP	260.00	17CR0773 T.MCDANIEL - SIGNED B
3/11/2019	GUTHEINZ LAW FIRM LLP	1,282.50	MD378667; J. PEREZ BY JUDGE FO
3/11/2019	GUTIERREZ, LYDIA	2,345.31	INVOICE 19-00000092 SEIZURE
3/11/2019	HARRISON, STEPHANIE	15.00	REIMB PROBATION FEE FOR B HARR
3/11/2019	HAYES, AMANDA	15.00	REIMB PROBATION FEE C. HAYES
3/11/2019	HEDDRICK, SHANNON	15.00	REIMB PROBATION FEE FOR J JACK
3/11/2019	HENDERSON, CHRISTOPHER	1,503.00	MD367169; MD376170; MD377984;
3/11/2019	HIGHTOWER-AGUILAR, DENISE	15.00	REIMB PROBATION FEE FOR I
3/11/2019	HOME DEPOT	235.88	BLANKET FOR PURCHASE OF SUPPLI
3/11/2019	HVAC MECHANICAL SERVICES OF TEXAS LTD	10,980.36	BLANKET PURCHASE ORDER
3/11/2019	IBRAHIM & ELLIOTT LLP	570.00	(FY18) 17CR3257 C.ANDRADE - SI
3/11/2019	IBRAHIM & ELLIOTT LLP	923.75	15CR2941 A.LEFLEUR - SIGNED BY
3/11/2019	IBRAHIM & ELLIOTT LLP	2,471.50	(FY18) 17CR2125 A.GOMEZ - SIGN
3/11/2019	INTERFACE EAP INC	2,416.10	INVOICE# C027-M219:
3/11/2019	JOHN AND HALEY ROUSE	3,038.59	REFUND TO PLAINTIFF CAUSE #SC8
3/11/2019	JONES-LEWIS, SHANNON	15.00	REIMB PROBATION FEE FOR K JONE
3/11/2019	JP MORGAN CHASE	107,826.84	P-CARD TRANS 0040
3/11/2019	JSA HEALTH CORPORATION	2,873.62	BLANKET - TELEPSYCHIATRY SERVI
3/11/2019	KAUFFMAN CO	590.00	BLANKET FOR INSPECTION OF FIRE
3/11/2019	KEYWORTHS HARDWARE INC	50.67	BLANKET FOR MAINTENANCE SUPPLI
3/11/2019	KIESCHNICK, JONATHAN C	375.00	MD379241; MD379242; C. CAMBRIC
3/11/2019	KIMBROUGH, STEPHEN PAUL	393.75	MD382115; D. HOCHSTRASSER BY J
3/11/2019	KLEEN SUPPLY CO	263.40	BLANKET PURCHASE ORDER

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
3/11/2019	KLEEN SUPPLY CO	3,038.86	BLANKET FOR CLEANING SUPPLIES
3/11/2019	LANSDOWNE MOODY CO LP	76.22	BLANKET FOR REPAIRS AND PARTS
3/11/2019	LAW OFFICE OF CS HALL PLLC	412.50	MD365738; MD366974; MD370100;
3/11/2019	LAW OFFICE OF HALEY SLOSS	800.00	15 CASES; MISD JAIL DOCKET; 2/
3/11/2019	LAW OFFICE OF KATHRYN BRADFIELD LANAN	350.00	MEDIATION FOR 18FD1499 ON 02/0
3/11/2019	LAW OFFICE OF LANELLE O'CONNELL	450.00	MD371465; R. DAVIS BY JUDGE FO
3/11/2019	LAW OFFICES OF DAVID P WALKER PC	936.15	COUNTY CLERK E-FILING FEE; MD3
3/11/2019	LEAGUE CITY OUTDOOR POWER EQUIPMENT	177.12	BLANKET FOR PURCHASES OF SUPPL
3/11/2019	LEWIS, VICKI	600.00	VICKI WALKER LEWIS SOCIAL STUD
3/11/2019	LIBERTY EQUIPMENT SALES INC	706.00	CRYSTAL BEACH DIESEL PUMP REPA
3/11/2019	LIGGIOS TIRE AND SERVICE CENTER INC	2,405.49	BLANKET - MAKE READY FOR SO UN
3/11/2019	LUCAS, KRISTINA RENEE	800.00	MEDIATION FOR 16FD1091 ON 01/2
3/11/2019	LYONS, CARLTON A.	2,520.00	BLANKET FOR BEACH BARREL WASTE
3/11/2019	MAGNUS MOBILITY SYSTEMS INC	4,409.00	03-XSB-5TLB
3/11/2019	MAHONEY, KAREN A	10,355.26	15CP0065 ATTY FEES DATED 02/04
3/11/2019	MALONEY & PARKS LLP	262.50	MD352863; A. PECK BY JUDGE EWI
3/11/2019	MALONEY & PARKS LLP	865.50	MD370533; A. BENOIT BY JUDGE J
3/11/2019	MANGLE, CHRISTINE L	11,867.82	07CP0035 ATTY FEES ON 02/08/19
3/11/2019	MANUEL, FREDERICK	700.00	SERVICES FOR THE MONTH OF FEBR
3/11/2019	MARTIN, GEORGE D.	488.75	PR-77795 GUARDIANSHIP OF NINA
3/11/2019	MARTIN, KRISTI	15.00	REIMB PROBATION FEE FOR B MART
3/11/2019	MARTIN, SUSAN	3,782.40	FEB 2019
3/11/2019	MARTIN, TERESA	15.00	REIMB PROBATION FEES FOR I JOH
3/11/2019	MARTY'S CITY AUTO INC	125.00	VEHICLE TOW - 2018 FORD EXPEDI
3/11/2019	MARTY'S CITY AUTO INC	490.00	VEHICLE TOW - 2016 CHEVY TAHOE
3/11/2019	MARY ELIZABETH GUNN	225.00	02FD1897 ATTY FEES ON 02/13/19
3/11/2019	MATTHEW BENDER & CO INC	71.03	FOR TX CRIMINAL \$ TRAFFIC LAW
3/11/2019	MATTHEWS INC	6,000.00	17.5 R 25 GALAXY MGSR 200 RADI
3/11/2019	MAXWELL BAILER CORP	335.00	BLANKET FOR HYDRAULIC PARTS AN
3/11/2019	MCKNIGHT, LINDSEY MERWIN	225.00	18CR2154 J.MURRAY (FY19) SIGNE
3/11/2019	MCLEOD ALEXANDER POWEL & APFFEL PC	1,415.00	PR-77795 GUARDIANSHIP OF NINA
3/11/2019	MELCHER, JOHN R.	2,500.00	TEN (10) DAYS OF MAGISTRATE SE
3/11/2019	MOGFORD, COURTNEY	1,494.50	TRANSCRIPT FOR APPEAL; MD37726
3/11/2019	MUELLER, DINAH C	1,269.43	13CP0084 ATTY FEES DATED 02/11
3/11/2019	MUSTANG MACHINERY COMPANY LTD	131.08	BLANKET FOR PARTS AND REPAIRS
3/11/2019	NEW DIRECTIONS MISSIONARY BAPTIST CHU	250.00	DEPOSIT REFUND 4283
3/11/2019	NIPPON CARBIDE INDUSTRIES USA INC	1,032.00	ITEM# 48008 GREEN ROLL NIKKALI
3/11/2019	NOTARY PUBLIC UNDERWRITERS AGENCY	26.50	RECTANGLE SELF-INK NOTARY STAM
3/11/2019	OFFICE DEPOT INC	401.08	DELL DW316 DVD WRITER
3/11/2019	ONE GAS INC	22,319.50	VARIOUS ACCTS
3/11/2019	ORIENTAL TRADING COMPANY	46.89	PURCHASES FOR SPECIAL EVENTS F
3/11/2019	ORTIZ-TAING LAW FIRM PC	1,050.00	MEDIATION FOR 14FD2253; BY JUD
3/11/2019	PALMER, MICHAEL	1,531.25	25 CASES; MISD JAIL DOCKET FOR
3/11/2019	PARKER'S BUILDING SUPPLY - US LBM LLC	397.15	BLANKET FOR PARKER LUMBER FOR
3/11/2019	PATHWAY TO RECOVERY INC	128.00	SERVICES FOR THE MONTH OF FEBR

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Date	Payee	Amount	Description
3/11/2019	PERDUE BRANDON FIELDER COLLINS & MOTI	1,205.30	DEBT AND COLLECTIONS FEES JANU
3/11/2019	PERPETUA TECHNOLOGIES, LLC	899.00	ANNUAL SUBSCRIPTION FOR GALVES
3/11/2019	PETTY, VICTORIA	847.00	CPS PARALEGAL PERFORMING DUTIE
3/11/2019	PINNACLE MEDICAL MANAGEMENT CORP	544.00	INVOICE# 75653:
3/11/2019	PITNEY BOWES GLOBAL FINANCIAL SERVICES	25,957.60	BLANKET: POSTAGE AND SUPPLIES
3/11/2019	PROMOTIONAL PRODUCTS CO	1,159.58	THE SHERIFF IS YOUR FRIEND COL
3/11/2019	R B EVERETT & CO	3,235.00	BLANKET FOR PARTS AND REPAIRS
3/11/2019	RAMUNDTSEN SUPERIOR HOLDINGS LLC	160.00	BLANKET: PROFESSIONAL SERVICES
3/11/2019	REGIONAL PUBLIC DEFENDER FOR CAPITAL C.	500.00	CAPITAL CASE (ORDER DATED: 02/
3/11/2019	RESOURCE AND CRISIS CENTER OF GALVESTC	450.00	FACILITATOR SESSIONS FOR "FOR
3/11/2019	RHONDA HERNANDEZ	615.00	MD354956; MD354957; K. BENNETT
3/11/2019	RIOS BRANSON, MARTHA	400.00	INVOICE 2092075 DATED 2/25/201
3/11/2019	ROADY, JACK	146.00	SERVICE FOR OUT OF STATE PETIT
3/11/2019	ROBERSON, JACQUELINE	2.00	REIMB PROBATION FEE FOR S. CAR
3/11/2019	ROBINSON, JARED S	1,699.00	(FY18) 18CR0242 W.FILER - SIGN
3/11/2019	ROBINSON, JARED S	4,031.90	(FY18) 17CR2252 A.JOSHUA - SIG
3/11/2019	RODGERS, RONALD JOSEPH	800.00	20 CASES; MISD JAIL DOCKET FOR
3/11/2019	RODRIGUEZ, CYNTHIA	1,400.00	INVOICE 419 DATED 2/6/2019
3/11/2019	ROSENBERG LIBRARY	49,358.33	FY 19 BLANKET FOR ROSENBERG LI
3/11/2019	ROWE, WALTER	2,025.00	BLANKET - LIFE SKILLS EDUCATIO
3/11/2019	RUSH TRUCK CENTER	272,132.00	TANDEM DUMP TRUCK MODEL 348
3/11/2019	SALLIE GODFREY ATTORNEY AT LAW	356.25	18CP0003 ATTY FEES FOR 02/05/1
3/11/2019	SALVADOR FAUS	393.75	17JV0067; BY JUDGE MARTIN
3/11/2019	SALVADOR FAUS	1,545.00	18CR1772 L.THOMPSON - SIGNED B
3/11/2019	SANTA FE AUTO PARTS INC	968.03	BLANKET FOR MAINTENANCE SUPPLI
3/11/2019	SANTA FE AUTO PARTS INC	3,784.44	BLANKET - SO VEHICLE REPAIRS
3/11/2019	SCARANO M.D J.D, VICTOR R	1,600.00	122ND PSYCH EXAM FOR 18CR1500
3/11/2019	SCARANO M.D J.D, VICTOR R	1,600.00	PSYCH EXAM FOR R. BETHANCOURT;
3/11/2019	SCHWEITZER, JAMES N	1,500.00	SIX (6) DAYS OF MAGISTRATE SER
3/11/2019	SCOTT, DELFINA	15.00	REIMB PROBATION FEE FOR I. COU
3/11/2019	SCOTT, SHELBY	5,060.00	122ND BAIL REVIEW HRS (WKD: 2/
3/11/2019	SEABREEZE CULVERT INC	929.94	BLANKET FOR MISC CULVERT SUPPL
3/11/2019	SEASIDE ENTERPRISES INC	795.88	BLANKET FOR MAINTENANCE SUPPLI
3/11/2019	SHATTUCK, BOB	138.04	ASSOCIATE JUDGE ATTENDING MENT
3/11/2019	SHEARN MOODY PLAZA CORP	31,153.87	FY 19 BLANKET FOR SHEARN MOODY
3/11/2019	SHERMAN WATKINS PLLC	1,837.50	MD367653; MD370517; MD384870;
3/11/2019	SHERWIN WILLIAMS PAINT CORP	2,579.34	BLANKET PURCHASE ORDER FOR
3/11/2019	SHI GOVT SOLUTIONS	36,540.00	HP T730- THIN CLIENT; HP#: 4FH
3/11/2019	SHOOTERS CORNER, THE	139.76	OPEN PO TO PAY FOR AMMO
3/11/2019	SMART SALES INC.	668.00	SERVICES FOR THE MONTH OF JANU
3/11/2019	SPEARS, JUDY E	150.00	18CP0088 ATTY FEES ON 01/14/19
3/11/2019	SPRINT SOLUTIONS INC	205.10	BLANKET: ERT SERVICES FOR THE
3/11/2019	SPRINT SOLUTIONS INC	253.05	SPRINT BILL JAN 18TH- FEB. 17T
3/11/2019	STATE BAR OF TEXAS	105.00	TX PATTERN JURY CHARGES - BUSI
3/11/2019	STEVE'S WAREHOUSE TIRES	15.00	BLANKET - TIRE REPAIRS FOR SO

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
3/11/2019	STRIDES YOUTH SERVICE INC	2,750.00	BLANKET: AGGRESSION REPLACEME
3/11/2019	SUHLER, DAVID R	262.50	MD381235; A. GONZALES BY JUDGE
3/11/2019	SUN COAST RESOURCES INC	13,136.00	FUEL (DIESEL & UNLEADED) DICKI
3/11/2019	SUTHERLAND LUMBER SOUTHWEST INC	144.85	BLANKET FOR VARIOUS HARDWARE S
3/11/2019	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	2,589.34	2019 THRU 2023 COIN-OP STICKER
3/11/2019	TEXAS OUTHOUSE INC	55.00	BLANKET FOR PORTABLE TOILET RE
3/11/2019	TEXAS PARKS AND WILDLIFE DEPT	1,710.70	FEES COLLECTED FOR THE MONTH O
3/11/2019	TEXAS STATE UNIVERSITY SAN MARCOS	300.00	JP 1, REGISTRATION FOR NEW JUD
3/11/2019	TEXAS STATE UNIVERSITY SAN MARCOS	300.00	REQUIRED JUDGE'S TRAINING: 4-7
3/11/2019	THE ADAM BANKS BROWN LAW FIRM	1,351.00	(FY18) 18CR1774 L.WOODS - SIGN
3/11/2019	THE COUNTY AND DISTRICT CLERKS' ASSOCIA	400.00	REGISTRATION FEE FOR THE CDCAT
3/11/2019	THE LAW OFFICES OF CRYSTAL MAGEE	953.85	(FY18) 17CP0036 ATTY FEES THRU
3/11/2019	TIBALDO'S FEED & SUPPLY	14.50	BLANKET TO COVER THE PURCHASE
3/11/2019	TIME CLOCK SALES & SERVICE INC.	319.00	SHOP RECONDITION AS QUOTED. ON
3/11/2019	TORRES, ROBERTO	475.50	MD377292; T. HOPPIE BY JUDGE J
3/11/2019	TRANSLOGIC CORPORATION	1,201.75	SERVICE MAIN CONTROL BOARD
3/11/2019	TRINITY SERVICES GROUP INC	23,621.62	FOOD SERVICES FOR THE GALVESTO
3/11/2019	TROCHESSET, HENRY	43.32	MEALS PROVIDED ON 02/08 & 02/2
3/11/2019	TROCHESSET, HENRY	2,397.32	FEBRUARY DRAW ISSUED TO S.L. A
3/11/2019	TRUSCOTT, HELEN STEWART	375.00	17CP0094 ATTY FEES ON 01/04/19
3/11/2019	TURNER, MICHAEL ISAAC	1,864.32	INVOICE 18-00003296 SEIZURE
3/11/2019	UNITED PARCEL SERVICE	27.14	BLANKET: INTERNET SHIPPING, GR
3/11/2019	UNITED STATES POSTAL SERVICE	710.00	POSTAGE- POSTAGE FOR BRM ANNUA
3/11/2019	UNIVERSITY OF TEXAS MEDICAL BRANCH	3,300.00	122ND PSYCH EXAM FOR 13CR3185
3/11/2019	USCUTTER INC	1,895.00	2017 EDITION HIGHWAY SIGN FLEI
3/11/2019	UV COUNTRY INC.	392.99	BLANKET FOR MAINTENANCE AND RE
3/11/2019	VALLEY SERVICES INC	1,914.88	COLD MEALS FOR CONGREGATE CLIE
3/11/2019	VERIZON WIRELESS SERVICES LLP - REPORTIN	990.02	MONTHLY WIRELESS BILL FOR ACTF
3/11/2019	VIELMA, IRIS	30.00	DEFENDANT BONDED THROUGH ANOTH
3/11/2019	WALMART	752.01	ALCOHOL, LARGE 90% 16OZ
3/11/2019	WANN, SANDRA	525.00	18CP0034 ATTY FEES ON 02/04/19
3/11/2019	WEST MARINE PRODUCTS INC.	130.74	BLANKET PO REQUEST FOR PORT SU
3/11/2019	WESTERN - BRW PAPER COMPANY INC.	28.00	BOS-PK; 5-MIL LAMINATING POUCH
3/11/2019	WILLEY, ANDREW JOSEPH	450.00	MD376626; W. HOLDER BY JUDGE F
3/11/2019	WILLIS, JAMES R	1,000.00	56TH INVESTIGATION EXP FOR 17C
3/12/2019	T.C.D.R.S.	983,148.02	BIWEEKLY #4
3/13/2019	AMERICAN UNITED LIFE	928.06	BIWEEKLY #6
3/13/2019	AMERICAN UNITED LIFE	281,618.42	BIWEEKLY #6
3/13/2019	FIRST FINANCIAL ADMINISTRATION	26,617.81	BIWEEKLY #6
3/13/2019	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #6
3/13/2019	HSA TODAY	3,492.89	BIWEEKLY #6
3/13/2019	LINCOLN FINANCIAL GROUP	30,452.63	BIWEEKLY #6
3/13/2019	NATIONWIDE RETIREMENT SOLUTIONS	9,766.98	BIWEEKLY #6
3/13/2019	OFFICE OF THE ATTORNEY GENERAL	126.83	BIWEEKLY #6
3/13/2019	OFFICE OF THE ATTORNEY GENERAL	18,767.65	BIWEEKLY #6

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3/13/2019	STANDARD INSURANCE CO	100,080.44	BIWEEKLY #6
3/13/2019	T.G.S.L.C.	286.61	BIWEEKLY #6
3/13/2019	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #6
3/13/2019	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #6
3/13/2019	WILLIAM E HEITKAMP, TRUSTEE	637.34	BIWEEKLY #6
3/18/2019	ABM JANITORIAL SERVICES - SOUTH CENTRAL	53,776.51	BLANKET PURCHASE ORDER
3/18/2019	ADAPT PROGRAMS LLC	1,238.00	SERVICES FOR THE MONTH OF FEBR
3/18/2019	ADVOCACY CENTER FOR CHILDREN OF GALVE	832.00	CONTRACTUAL FUNDING FOR PARTIA
3/18/2019	AID TO VICTIMS OF DOMESTIC ABUSE	400.00	SERVICES FOR THE MONTH OF FEBR
3/18/2019	AMANI ENGINEERING INC	18,315.00	POCKET PARK #2 ENGINEERING SER
3/18/2019	AT&T MOBILITY	42.98	BLANKET: AT&T COMBINED LONG DI
3/18/2019	AT&T MOBILITY	52.13	BLANKET: AT&T COMBINED LONG DI
3/18/2019	B L ALEXANDER ENTERPRISES INC	3,250.00	FURNISH LABOR AND MATERIALS TO
3/18/2019	BARNETT, STEPHANIE B	3,180.50	(FY18) 17CR1223 F.PEREZ - SIGN
3/18/2019	BASSETT BROTHERS INVESTMENTS	35.86	BLANKET PURCHASE ORDER
3/18/2019	BAY AREA RECOVERY CENTER	9,870.00	SERVICES FOR THE MONTH OF FEBR
3/18/2019	BETA TECHNOLOGY INC	814.00	GREASE AWAY PLUS KITCHEN DRAIN
3/18/2019	BFI WASTE SERVICES OF TX LP	1,649.59	BLANKET FOR 6YD DUMPSTER SERVI
3/18/2019	BOB BARKER CO INC	148.00	SOAP, GOJO LATHER, KLEAN HAIR
3/18/2019	BOON CHAPMAN BENEFIT ADMINISTRATORS	320,916.66	CLINIC ADMINISTRATION FEE MARC
3/18/2019	BOYD PHD, JENINE COLLINS	4,000.00	BLANKET - PAYMENT FOR PSYCHOLO
3/18/2019	BROOKSIDE EQUIPMENT	43.63	BLANKET FOR REPAIR PARTS FOR J
3/18/2019	BURKE ASSET PARTNERSHIP LTD	1,616.40	FEBRUARY DELINQUENT NOTICE
3/18/2019	CALDWELL, JOHN CLAYTON	730.00	15CR1106 D.JOINER - SIGNED BY
3/18/2019	CAREHERE LLC	81,148.28	CAREHERE CLINIC COSTS & PROGRA
3/18/2019	CARNES FUNERAL HOME INC	5,190.00	FY 19 BLANKET FOR CARNES FUNER
3/18/2019	CARRIER RENTAL SYSTEMS INC	4,385.00	481170-0191 12" DUCT EXHAUST A
3/18/2019	CENTERPOINT ENERGY	10,611.16	5101 AVE H
3/18/2019	CHARLIE-MIKE ENTERPRISES INC.	300.00	TUITION FOR 6 PATROL PERSONNEL
3/18/2019	CHASTANGS ENTERPRISES	1,043.67	BLANKET FOR MAINTENANCE AND RE
3/18/2019	CI TECHNOLOGIES INC	20,162.95	SOFTWARE MAINTENANCE- CRIMENTE
3/18/2019	CINTAS CORPORATION	123.33	BLANKET FOR UNIFORM LEASING FO
3/18/2019	CINTAS CORPORATION	817.91	BLANKET FOR UNIFORM LEASING FO
3/18/2019	CINTAS CORPORATION	1,479.56	INV 4015567086
3/18/2019	CITY OF DICKINSON	13,500.00	FY 19 BLANKET FOR CITY OF DICK
3/18/2019	CITY OF GALVESTON	4,282.48	1900 AVE H
3/18/2019	COAST TO COAST COMPUTER PRODUCTS	1,479.84	DS HP 312A CYAN TONER
3/18/2019	COBURN SUPPLY COMPANY INC	11,200.30	BLANKET FOR PARTS AND SUPPLIES
3/18/2019	COMCAST COMMERCIAL SERVICES LLC	15.08	BLANKET: CABLE AND INTERNET SE
3/18/2019	COMCAST COMMERCIAL SERVICES LLC	278.35	BLANKET: CABLE AND INTERNET SE
3/18/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	3,467.98	BLANKET FOR ELECTRICAL SUPPLIE
3/18/2019	CRISS, SUSAN ELIZABETH	4,062.40	(FY18) 14CR3709 D.BONNETTE - S
3/18/2019	DANA SAFETY SUPPLY INC.	1,162.88	C3500U, CODE 3, 100 WATT CAST
3/18/2019	DANNENBAUM ENGINEERING CORP	6,986.21	GALVESTON SEAWALL RIP RAP DEFI
3/18/2019	DIAZ, MARK	960.00	17CR1410 & 17CR1952 M.VASQUEZ

County of Galveston
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3/18/2019	DISA GLOBAL SOLUTIONS INC	65.00	SERVICES FOR THE MONTH OF FEBR
3/18/2019	ECOX STREAM, LLC	48,640.00	VENDOR WILL CONSTRUCT ADDITION
3/18/2019	ELIOR INC	7,122.58	BLANKET - PAYMENT FOR FOOD SER
3/18/2019	GALLS PARENT HOLDINGS LLC	506.75	UNIFORMS
3/18/2019	GALVESTON COUNTY EMPLOYEE	11.60	PURCHASED CERTIFIED COPIES IN
3/18/2019	GALVESTON COUNTY EMPLOYEE	33.00	INV: 17CV0104 REIMB. FOR TITLE
3/18/2019	GALVESTON COUNTY EMPLOYEE	54.83	INV PURCHASED DONUTS FOR STRIK
3/18/2019	GALVESTON COUNTY EMPLOYEE	64.08	PROBATE COURT ACCT #0123056533
3/18/2019	GALVESTON COUNTY EMPLOYEE	70.76	2/6- 11730 HWY 6 SANTA FE
3/18/2019	GALVESTON COUNTY EMPLOYEE	70.76	MILEAGE FOR CASEWORK FOR THE M
3/18/2019	GALVESTON COUNTY EMPLOYEE	90.48	MILEAGE FOR THE MONTH OF FEBRU
3/18/2019	GALVESTON COUNTY EMPLOYEE	92.80	PAY NIKCOLE LIPSCOMB FOR FEBRU
3/18/2019	GALVESTON COUNTY EMPLOYEE	101.50	FEBRUARY MILEAGE
3/18/2019	GALVESTON COUNTY EMPLOYEE	113.10	MILEAGE FOR THE MONTH OF JANUA
3/18/2019	GALVESTON COUNTY EMPLOYEE	138.04	MILEAGE FOR THE MONTH OF FEBRU
3/18/2019	GALVESTON COUNTY EMPLOYEE	167.04	PAY SHEREEN BOYSEN FOR FEBRUAR
3/18/2019	GALVESTON COUNTY EMPLOYEE	427.00	10TH TRANSCRIPT FOR 17CR0850 R
3/18/2019	GALVESTON COUNTY EMPLOYEE	5,908.00	TRANSCRIPT FOR 16CR3079 J.DOBBS
3/18/2019	GALVESTON COUNTY HEALTH DISTRICT	230.00	FOR OFFICIAL RECORDS EXPENSE O
3/18/2019	GAMMA WASTE SYSTEMS	225.00	BLANKET PURCHASE ORDER
3/18/2019	GELB, JEFFREY	240.00	16CR1046 A.HAMPTON - SIGNED BY
3/18/2019	GEOFF ANDERSON INVESTIGATIONS LLC	731.25	INVESTIGATION EXP FOR 18CR0062
3/18/2019	GRANTWORKS INC	5,917.50	HARVEY HAZARD MITIGATION
3/18/2019	GULF COAST CENTER	2,561.75	SERVICES FOR THE MONTH OF FEBR
3/18/2019	HENDERSON, CHRISTOPHER	3,245.00	(FY19) 18CR2383 D.ROBINSCH - S
3/18/2019	HERRMANN, JOHN FRANK	226.97	REIMBURSEMENT OF PRESIDENTIAL
3/18/2019	HINDMAN, MARGARET T	1,791.00	(FY18) 18CR2070 B.MOBLEY - SIG
3/18/2019	HOME DEPOT	419.91	BLANKET FOR VARIOUS HARDWARE S
3/18/2019	HUITT-ZOLLARS INC	5,559.87	IKE PW15158.19 9TH AND 11TH AV
3/18/2019	IAGM REIT I LLC	1,645.85	INVOICE# 2799569:
3/18/2019	INNOVATIVE ALTERNATIVES INC	400.00	BLANKET - PAYMENT FOR PSYCHOLO
3/18/2019	KIMBROUGH, STEPHEN PAUL	393.75	MD381189; A. GARCIA BY JUDGE J
3/18/2019	KLEEN SUPPLY CO	3,774.24	BLANKET PURCHASE ORDER
3/18/2019	L & C HYDRAULIC HOSES FITTINGS & MORE	43.40	BLANKET FOR HYDRAULIC REPAIRS
3/18/2019	LANSDOWNE MOODY CO LP	414.30	BLANKET FOR REPAIRS AND PARTS
3/18/2019	LAW OFFICE OF HALEY SLOSS	5,555.00	(FY18) 17CR2124 A.CAMIEL - SIG
3/18/2019	LAW OFFICE OF LANELLE O'CONNELL	225.00	MD364435; D. COKER BY JUDGE J.
3/18/2019	LAW OFFICE OF VIKRAM VIJ PLLC	450.00	14CR1753 B.DUQUE - SIGNED BY J
3/18/2019	LAW OFFICES OF DAVID P WALKER PC	2,615.30	16CR3109 S.MEDINA - SIGNED BY
3/18/2019	LEATHERS, BILL	911.00	(FY18) 18CR0924 L.CRAWFORD - S
3/18/2019	LIGGIOS TIRE AND SERVICE CENTER INC	836.82	BLANKET - SO VEHICLE REPAIRS
3/18/2019	LOPEZ, LINDSAY RENE'	7,051.75	(FY18) 18CR1292 M.TAYLOR - SIG
3/18/2019	MAINLAND TOOL AND SUPPLY INC	309.90	BLANKET FOR MAINTENANCE SUPPLI
3/18/2019	MALONEY & PARKS LLP	1,190.00	(FY18) 18CR1672 L.POWERS - SIG
3/18/2019	MALONEY & PARKS LLP	2,300.75	(FY18) 18CR2255 M.ALFORD - SIG

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
3/18/2019	MARTIN, THOMAS A	198.00	19CR0007 J.JONES - SIGNED BY J
3/18/2019	MARTY'S CITY AUTO INC	5,130.54	BLANKET FOR TOWING AND BODY RE
3/18/2019	MASTER PUMPS & EQUIPMENT CORP	1,786.63	CRANE PUMP, 10CCE. 2" D/C,2" S
3/18/2019	MATTHEWS INC	3,141.00	BLANKET FOR TIRES AND TIRE REP
3/18/2019	MCBRIDE, DARLA	903.00	(FY18) 18CR2256 D.WOMACK - SIG
3/18/2019	MCQUAGE PC, THOMAS W	3,780.00	THOMAS MCQUAGE FOR FEBRUARY 20
3/18/2019	MITY-LITE INC	310.76	AART3072ALBC1 30 IN X 6 FT ALU
3/18/2019	NCH CORPORATION	655.44	FREIGHT
3/18/2019	O'BRIEN COUNSELING SERVICES INC	1,350.00	SERVICES FOR THE MONTH OF FEBR
3/18/2019	OFFICE DEPOT INC	6,211.61	HAMMERMILL COLOR COPY PAPER; L
3/18/2019	OFFICIAL PAYMENTS CORP	1,283.33	REVERSALS
3/18/2019	PARKER'S BUILDING SUPPLY - US LBM LLC	9.79	BLANKET FOR SUPPLIES FOR BEACH
3/18/2019	PENINSULA SANITATION SERVICE INC	450.00	30 YARD DUMPSTER PICK UP ON 2/
3/18/2019	PERDUE BRANDON FIELDER COLLINS & MOTI	7,288.07	JP 1 PC 30 FEES FOR FEBRUARY 2
3/18/2019	PROMPT PROCESS SERVICE	600.00	INVESTIGATION EXP FOR 18CR1127
3/18/2019	QUINTANILLA, DONNIE	3,091.75	(FY18) 18CR1255 R.CRISP - SIGN
3/18/2019	R B EVERETT & CO	907.27	BLANKET FOR PARTS AND REPAIRS
3/18/2019	R G MILLER ENGINEERS INC	38,796.68	2017 ROAD BONDS
3/18/2019	RECOVERY HEALTHCARE CORPORATION	3,246.00	118 DAYS OF SCRAM DAILY MONITO
3/18/2019	REED, JOHN GARNER	225.00	15CR1042 B.MCLAREN - SIGNED BY
3/18/2019	REKOFF, JYLL PRESUTTI	1,117.50	16CR2013 L.MOORE - SIGNED BY V
3/18/2019	ROBINSON, JARED S	3,146.40	(FY18) 17CR1334 M.BARRILLEAUX
3/18/2019	ROSS DRESS FOR LESS	159.84	FOR CLOTHING VOUCHER-RELATED E
3/18/2019	RUSSELL, GREG	1,224.75	(FY18) 17CR3433 M.TURNER - SIG
3/18/2019	SALLIE GODFREY ATTORNEY AT LAW	340.00	18CR3511 T.HARRISON - SIGNED B
3/18/2019	SAN LEON MUNICIPAL UTILITY DIST	8,766.31	2700 AVE B
3/18/2019	SANTA FE AUTO PARTS INC	1,818.58	BLANKET FOR GRADALL MAINTENANC
3/18/2019	SANTA FE SENIOR CITIZENS COUNCIL	500.00	PROVIDING GROCERIES TO SANTE F
3/18/2019	SCOTT, SHELBY	2,150.50	(FY18) J.JACKSON - SIGNED BY J
3/18/2019	SEASIDE ENTERPRISES INC	108.44	BLANKET FOR MAINTENANCE SUPPLI
3/18/2019	SHATTUCK, BOB	205.32	ASSOCIATE JUDGE ATTENDING MENT
3/18/2019	SHI GOVT SOLUTIONS	127.00	HP LASERJET 5000 MAINTENANCE K
3/18/2019	SHI GOVT SOLUTIONS	198.00	KIP 7100 TONER (BX/2)
3/18/2019	SKYBITZ TANK MONITORING CORPORATION	110.00	BLANKET PURCHASE ORDER
3/18/2019	SMITH, ANTHONY RAY	240.00	19CR0045 J.NEALY - SIGNED BY J
3/18/2019	SMITH, JAMES DENNIS	1,000.00	18CR1093 R.SHARP - SIGNED BY J
3/18/2019	SPRINT SOLUTIONS INC	65.82	SERVICES FOR THE MONTH OF FEB
3/18/2019	STRIDES YOUTH SERVICE INC	400.00	BLANKET - PAYMENT FOR PSYCHOLO
3/18/2019	SUHLER, DAVID R	808.50	18CR2669 A.LEONARD - SIGNED BY
3/18/2019	SULLIVANT, WESLEY BENTON	1,822.50	17CR0798 K.VICE - SIGNED BY JU
3/18/2019	SUN COAST RESOURCES INC	17,643.08	FUEL (DIESEL & UNLEADED) DICKI
3/18/2019	TARLOW, NATHANIEL	1,527.00	(FY18) 17CR1279 M.MARTINEZ - S
3/18/2019	TAYLOR, ANGELA M	1,050.00	17CR2158 B.WOODWORTH - SIGNE D
3/18/2019	TEXAS DEPARTMENT OF HEALTH	40.06	CENTRAL ADOPTION REGISTRY FOR
3/18/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY	12,189.50	GALVESTON COUNTY DRUG TESTING

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
3/18/2019	TEXAS PARKS AND WILDLIFE DEPT	2,170.05	FEES COLLECTED FEBRUARY 2019
3/18/2019	THE LITTLETON GROUP - WESTERN DIVISION	2,494.30	WORKERS COMP ADMIN - FEBRUARY
3/18/2019	THE WILBANKS GROUP INC	10,490.19	PARKING AT HOBBY AIRPORT ON 1/
3/18/2019	THORN RUN PARTNERS LLC	3,825.00	GOVERNMENT RELATIONS SERVICES
3/18/2019	TORRES, ROBERTO	1,680.75	(FY18) 18CR2217 C.INGRAM - SIG
3/18/2019	TRAMELL JR, TOMMY L.	1,150.00	BLANKET - VEHICLE MAKE READY I
3/18/2019	TREVINO, ISMAEL	3,408.50	(FY18) 18CR1127 B.GREEN - SIGN
3/18/2019	TRINITY SERVICES GROUP INC	23,681.34	FOOD SERVICES FOR THE GALVESTO
3/18/2019	U S BANK NATIONAL ASSOCIATION	350.00	GALVESTON COUNTY SERIES 2017 L
3/18/2019	UNITED PARCEL SERVICE	112.85	BLANKET: INTERNET SHIPPING, GR
3/18/2019	UNITED STATES POSTAL SERVICE	10,000.00	JURY POSTAGE PERMIT #42 US POS
3/18/2019	VERIZON WIRELESS SERVICES LLP - REPORTIN	75.98	WIRELESS SERVICE FOR TWO POLE
3/18/2019	VOIANCE LANGUAGE SERVICES LLC	4.56	FOREIGN LANGUAGE INTERPRETATIO
3/18/2019	WALMART	125.31	MEDICINE CUPS
3/18/2019	WATCHGUARD INC	145.00	REPAIR PATROL IN-CAR VIDEO UNI
3/18/2019	WEBER, WINIFRED B	1,762.25	(FY18) 17CR2892 R.HAYNES - SIG
3/18/2019	WESTERN - BRW PAPER COMPANY INC.	42.25	Z02-SGP-2411B; #24 BLUE VOID S
3/18/2019	XEROX CORPORATION	34,202.77	LEASE- XEROX MONTHLY IMPRESSIO
3/18/2019	ZENDEH DEL, CAROLYN KATE PETERSON	463.75	TRUANCY PROSECUTOR - FOLLOW-UP
3/25/2019	A RIFKIN CO.	4,422.50	ESTIMATED SHIPPING
3/25/2019	ABM JANITORIAL SERVICES - SOUTH CENTRAI	350.00	BLANKET FOR RESTROOM CLEANING
3/25/2019	ADVANCED COMPRESSED AIR SOLUTIONS LLC	1,732.82	TROUBLESHOOTING AIR COMPRESSOR
3/25/2019	AGNEW JR, WILLIAM ARTHUR	225.00	MD382627; MD382572; J. CUNNING
3/25/2019	AID TO VICTIMS OF DOMESTIC ABUSE	105.00	SERVICES FOR THE MONTH OF FEBR
3/25/2019	ALERE TOXICOLOGY SERVICES INC.	36.00	BLANKET - DRUG SCREEN TESTING
3/25/2019	ALWAYS SAFETY AND 1ST AID INC	450.80	BLANKET FOR SAFETY AND FIRST A
3/25/2019	AMERSON, RODGER DAN	1,300.00	MEDIATION FOR 18CP0068 ON 02/2
3/25/2019	ANDERSON, ONETA DEE	650.00	INVOICE 13 DATED 3/7/2019
3/25/2019	AT&T MOBILITY	64.23	BLANKET: AT&T TELECONFERENCE S
3/25/2019	AT&T MOBILITY	272.72	AT&T CELL PHONE SERVICE FOR OU
3/25/2019	AT&T MOBILITY	6,496.21	BLANKET: AT&T WIRELESS SERVICE
3/25/2019	AUTOCLEAR LLC	1,549.00	LABOR AND MATERIALS
3/25/2019	AUTOZONE INC	57.27	BLANKET FOR AUTOMOTIVE PARTS A
3/25/2019	BACLIFF BUILDERS SUPPLY INC.	323.96	BLANKET FOR MAINTENANCE SUPPLI
3/25/2019	BARRERA, BRANDON	175.00	DEPOSIT REFUND FOR 4421
3/25/2019	BASSETT BROTHERS INVESTMENTS	101.74	BLANKET PURCHASE ORDER
3/25/2019	BASSETT BROTHERS INVESTMENTS	111.26	BLANKET FOR MISCELLANEOUS HARD
3/25/2019	BAUTISTA, MARY	250.00	DEPOSIT REFUND FOR 4462
3/25/2019	BENNETT, JAMES M	1,027.50	MD377094; S. WALKER BY JUDGE J
3/25/2019	BENNETT, JOEL H	1,111.50	MD348821; R. CAZALAS BY JUDGE
3/25/2019	BERARDINELLI CORREIA, SHAUNA L	500.00	MEDIATION FOR 18CP0077 ON 02/2
3/25/2019	BERNHARDT, KAREN S	815.55	122ND SUB CT RPTR (WKD FULL D
3/25/2019	BFI WASTE SERVICES OF TX LP	471.60	FY2019 VESSEL TURN IN PROGRAM
3/25/2019	BFI WASTE SERVICES OF TX LP	5,373.82	INV 0855-001349253
3/25/2019	BLACKMON MOORING OF TEXAS	48,500.00	MOLD MITIGATION PROJECT

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
3/25/2019	BOBINO, STEVEN	400.00	DEPOSIT REFUND FOR 4090
3/25/2019	BOLIVAR PENINSULA SPECIAL UTILITY DISTRIK	58.91	BLANKET PO FOR WATER SERVICES
3/25/2019	BRANTLEY, ASHLEY SURLENA	2,737.50	16CP0034 ATTY FEES ON 02/26/19
3/25/2019	BROOKSIDE EQUIPMENT	199.72	BLANKET FOR REPAIR FOR JOHN DE
3/25/2019	CENTERPOINT ENERGY	580.92	131 PECAN DRIVE
3/25/2019	CENTURY ASPHALT LTD	11,424.57	BLANKET FOR PRE COAT GRADE 4 T
3/25/2019	CINTAS CORPORATION	143.31	BLANKET FOR UNIFORM LEASING FO
3/25/2019	CINTAS CORPORATION	495.79	INV 081439885
3/25/2019	CINTAS CORPORATION	735.43	BLANKET FOR UNIFORM LEASING FO
3/25/2019	CITY OF GALVESTON	734.23	CONTRACT GALV HANGAR RENTAL
3/25/2019	CITY OF GALVESTON	165,064.32	TIRZ REPORT FOR 8/1/18 - 2/28/
3/25/2019	CITY OF GALVESTON	218,917.04	TIRZ REPORT FOR 8/1/18 - 2/28/
3/25/2019	CITY OF GALVESTON	418,638.85	TIRZ REPORTS 8/1/18 - 2/28/19
3/25/2019	CITY OF HITCHCOCK	465,291.06	TIRZ REPORT FOR 8/1/18 - 2/28/
3/25/2019	CITY OF LEAGUE CITY	158,098.81	TIRZ REPORT 8/1/18 - 2/28/19
3/25/2019	CITY OF LEAGUE CITY	406,165.82	TIRZ REPORT FOR 8/1/18 - 2/28/
3/25/2019	CITY OF TEXAS CITY	3,803.76	3412 LOOP 197 N
3/25/2019	CITY OF TEXAS CITY	184,601.02	TIRZ REPORT FOR 8/1/18 - 2/28/
3/25/2019	CITY OF TEXAS CITY	674,923.72	TIRZ REPORT FOR PERIOD OF 8/1
3/25/2019	CLARK, DIANE	3,732.50	01FD1246 ATTY FEES FOR 02/20/1
3/25/2019	CLASSIC AUTOPLEX F-T LLC	5,899.90	BLANKET - SO VEHICLE REPAIRS
3/25/2019	COBURN SUPPLY COMPANY INC	3,489.25	BLANKET PURCHASE ORDER
3/25/2019	COMCAST COMMERCIAL SERVICES LLC	22,480.96	BLANKET: CABLE AND INTERNET SE
3/25/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	4,595.60	BLANKET FOR ELECTRICAL SUPPLIE
3/25/2019	CRESCENT ENGINEERING COMPANY INC	415.94	BLANKET FOR ELECTRICAL SERVICE
3/25/2019	DANA V PERRY - DREXLER	1,375.00	MH-4889 (DB) FEES FOR ATTORNEY
3/25/2019	DELL MARKETING LP	7,994.25	DOCKING STATION- DELL BUSINESS
3/25/2019	DOMAC INC	520.40	RENTAL FOR CRANE FOR ONE DAY T
3/25/2019	DONNA L LELEUX ATTORNEY AT LAW	8,047.01	16CP0009 ATTY FEES ON 03/01/19
3/25/2019	DUSHANE, BRENDA	9,233.84	15CP0018 ATTY FEES ON 02/25/19
3/25/2019	EBBS, JESSICA RHIANNE	375.00	18CR3727 A.FENTON - SIGNED BY
3/25/2019	EFI GLOBAL INC	2,367.61	MOLD CONSULTING SERVICES ON WA
3/25/2019	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
3/25/2019	FBI-LEEDA INC	695.00	FBI LEEDA SLI CLASS TRAINING F
3/25/2019	FEDERAL EXPRESS CORPORATION	57.94	FED EX SERVICES FOR ADA AUSTIN
3/25/2019	FUN ABOUNDS INC	8,200.70	12" APS PLAYGROUND BORDER WITH
3/25/2019	GALLS PARENT HOLDINGS LLC	6,009.50	BLANKET PO FOR GALLS/QUARTERMA
3/25/2019	GALVESTON COUNTY EMPLOYEE	20.00	ANNUAL MEMBERSHIP DUES FOR MIC
3/25/2019	GALVESTON COUNTY EMPLOYEE	24.00	REIMBURSEMENT FOR BREAKFAST AT
3/25/2019	GALVESTON COUNTY EMPLOYEE	52.72	3/18/19 MILEAGE FROM CARBIDE T
3/25/2019	GALVESTON COUNTY EMPLOYEE	68.00	PER DIEM MEAL FOR A VISIT TO T
3/25/2019	GALVESTON COUNTY EMPLOYEE	75.97	REIMBURSEMENT FOR UNIFORM SHIR
3/25/2019	GALVESTON COUNTY EMPLOYEE	76.56	MILEAGE FOR THE MONTH OF FEBRU
3/25/2019	GALVESTON COUNTY EMPLOYEE	88.62	TRAVEL TO CALDER ANNEX ON 3/1/
3/25/2019	GALVESTON COUNTY EMPLOYEE	178.55	2/22/19 RETURN FROM 9850 EMETT

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
3/25/2019	GALVESTON COUNTY EMPLOYEE	189.08	OUTREACH VAC TRAVELING FOR MEE
3/25/2019	GALVESTON COUNTY EMPLOYEE	284.34	OUTBOUND MILEAGE FROM HOUSTON
3/25/2019	GALVESTON COUNTY EMPLOYEE	311.56	3/5/19 GCD TO AUSTIN FOR GALVE
3/25/2019	GALVESTON COUNTY EMPLOYEE	311.56	PER DIEM (1 FULL DAY) FOR JARE
3/25/2019	GALVESTON COUNTY EMPLOYEE	320.00	REGISTERED CHRISTINE WELSH TO
3/25/2019	GALVESTON COUNTY EMPLOYEE	329.31	BUSINESS MILEAGE REIMBURSEMENT
3/25/2019	GALVESTON COUNTY EMPLOYEE	357.56	PER DIEM (BREAKFAST & LUNCH) O
3/25/2019	GALVESTON COUNTY EMPLOYEE	357.56	PER DIEM FOR (BREAKFAST & LUNC
3/25/2019	GALVESTON COUNTY EMPLOYEE	360.18	MILEAGE FOR THE MONTH OF FEBRU
3/25/2019	GALVESTON COUNTY EMPLOYEE	567.00	TRANSCRIPTION INTERVIEW OF JUN
3/25/2019	GALVESTON COUNTY EMPLOYEE	683.24	BLANKET - BUILDING INSPECTOR M
3/25/2019	GALVESTON COUNTY EMPLOYEE	805.00	TRANSCRIPTION OF VIDEO/AUDIO P
3/25/2019	GALVESTON COUNTY EMPLOYEE	888.54	SETTLEMENT OF SMALL CLAIM OF B
3/25/2019	GALVESTON COUNTY EMPLOYEE	1,166.46	HOTEL - THE ELEMENT AUSTIN DOW
3/25/2019	GALVESTON COUNTY WATER CONTROL AND	42.26	2080 FM 646 E (END OF WYOMING)
3/25/2019	GELB, JEFFREY	450.00	MD383016; L. CAHEE BY JUDGE J.
3/25/2019	GEOFF ANDERSON INVESTIGATIONS LLC	562.50	INVESTIGATION EXP FOR 17CR2892
3/25/2019	GOLDSBERRY, SHARI	400.00	MEDIATION FOR 19FD0193 ON 02/2
3/25/2019	GOMEZ, SANJUANA	250.00	DEPOSIT REFUND FOR 4389
3/25/2019	GORDON-DARBY INC.	3.60	BLANKET FOR MONTHLY TIMS AGREE
3/25/2019	GREER HERZ & ADAMS LLP	17,421.25	INVOICE 116338, DATED MARCH 1,
3/25/2019	GRIFFIN, JAYNE M.	787.50	MD379936; L. FRIEND BY JUDGE F
3/25/2019	HATCH, CANDY	400.00	DEPOSIT REFUND FOR 3980
3/25/2019	HATCHER, JULIA	468.75	18CP0183 ATTY FEES ON 02/08/19
3/25/2019	HDR ENGINEERING INC	49,518.40	CONTRACT TO PROVIDE ENGINEERIN
3/25/2019	HENRY, THERESA	1,421.25	(FY18) 18CR1172 D.REYES - SIGN
3/25/2019	HOME DEPOT	35.51	BLANKET: SUPPLIES- VARIOUS SUP
3/25/2019	HUMPHREYS & HUMPHREYS	600.00	MEDIATION FOR 17CP0129 ON 02/1
3/25/2019	HVAC MECHANICAL SERVICES OF TEXAS LTD	10,981.45	BLANKET PURCHASE ORDER
3/25/2019	INTERFAITH CARING MINISTRIES	216.12	RELIANT ENERGY REIMBURSEMENT,
3/25/2019	ISLAND FIRE & SAFETY EQUIPMENT CO	22,633.83	BLANKET PURCHASE ORDER
3/25/2019	JOHN A WALKER ROOFING CO INC	200.00	4 FEET X 8 FEET SHEET METAL FO
3/25/2019	JONES LAW FIRM	1,849.00	(FY18) 18CR0062 A.TURNER - SIG
3/25/2019	JSA HEALTH CORPORATION	5,747.23	BLANKET - TELEPSYCHIATRY SERVI
3/25/2019	KIESCHNICK, JONATHAN C	1,031.25	18CR2735 S.SAENZ - SIGNED BY J
3/25/2019	KILGORE, JEFF H	1,820.00	MEDIATION FOR 18FD0454 ON 02/2
3/25/2019	KLEEN SUPPLY CO	8,573.85	1,000 COUNT - 8 OZ FOAM COFFEE
3/25/2019	LAND & SEA SERVICES 1 INC	1,431.46	REPAIR OIL LEAK ON PUMP #1 FOR
3/25/2019	LANSDOWNE MOODY CO LP	1,399.48	BLANKET FOR REPAIRS AND PARTS
3/25/2019	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY
3/25/2019	LAW OFFICE OF VIKRAM VIJ PLLC	1,125.75	MD361730; D. THOMAS BY JUDGE E
3/25/2019	LCR-M LIMITED PARTNERSHIP	56.24	BLANKET FOR VARIOUS PLUMBING S
3/25/2019	LEBOUEF, LANI	1,631.10	405TH SUB CT RPTR (WKD FULL DA
3/25/2019	LEE, DALE W	978.66	10TH SUB CT RPTR (WKD FULL DAY
3/25/2019	LIGGIOS TIRE AND SERVICE CENTER INC	14.00	TIRE REPAIR FOR ACTF LPR, UNIT

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
3/25/2019	LOUVIERRE II, BLAINE	400.00	DEPOSIT REFUND FOR 4355
3/25/2019	LYLES, KATY-MARIE	881.00	(FY18) 18CR0249 J.BELEN 09/30/
3/25/2019	LYONS, CARLTON A.	6,208.00	BLANKET FOR BEACH BARREL WASTE
3/25/2019	M.I. LEWIS SOCIAL SERVICE CENTER	1,030.96	INVOICE #352 RELIANT ENERGY RE
3/25/2019	MALONEY & PARKS LLP	37.50	MD383713; A. HUNTER BY JUDGE E
3/25/2019	MANGLE, CHRISTINE L	1,293.75	11CP0072 ATTY FEES ON 02/08/19
3/25/2019	MARTIN RESOURCE MANAGEMENT CORPOR.	3,346.20	BLANKET FOR SS-1, CRS-2 AND EA
3/25/2019	MARTINEZ, ADRIAN	250.00	DEPOSIT REFUND 4528
3/25/2019	MASTERWORD SERVICE INC	11,429.32	PROFESSIONAL INTERPRETER SERVI
3/25/2019	MATTHEWS INC	1,315.00	BLANKET FOR TIRES AND TIRE REP
3/25/2019	MATTHEWS, SYLVIA A	111.13	MILEAGE FEES FOR VISTING JUDGE
3/25/2019	MCBRIDE, DARLA	694.50	MD380113; A. GARCIA BY JUDGE E
3/25/2019	MCKESSON MEDICAL-SURGICAL GOVERNMEI	221.29	B&I SALINE, SOL SENS EYE
3/25/2019	MCLEOD ALEXANDER POWEL & APFFEL PC	4,050.00	INVOICE #124846 DATED JANUARY
3/25/2019	MCLEOD ALEXANDER POWEL & APFFEL PC	4,973.64	17CP0106 ATTY FEES ON 02/25/19
3/25/2019	MCLEOD ALEXANDER POWEL & APFFEL PC	55,937.12	INVOICE #124845 DATED JANUARY
3/25/2019	MCREE FORD INC	192.96	BLANKET FOR MC REE FORDS FOR P
3/25/2019	MESCALL, STEPHEN J	5.00	REFUND TO PAYER CASE 19-TOW04-
3/25/2019	MINCES PLLC	7,282.50	MINCES PLLC INVOICE DATED MARC
3/25/2019	MOORING RECOVERY SERVICES INC	14,793.75	FURNISH LABOR AND MATERIALS TO
3/25/2019	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
3/25/2019	MUELLER, DINAH C	4,049.52	01FD1246 ATTY FEES ON 02/22/19
3/25/2019	MUSTANG RENTAL SERVICES OF TEXAS	15,758.11	BLANKET FOR EQUIPMENT RENTALS
3/25/2019	NATIONAL SCREENING CENTER	305.50	ELEVEN (11) UA DRUG TESTS ADMI
3/25/2019	NB GRAPHICS LLC	30.00	BLANKET FOR PURCHASE OF VARIOU
3/25/2019	NORTHERN SAFETY COMPANY INC	280.14	BLANKET FOR VARIOUS SUPPLIES A
3/25/2019	OLTERMAN LAW OFFICE	637.50	MD376123; R. VOCALE BY JUDGE J
3/25/2019	PAT'S DEMOLITION AND DEBRIS REMOVAL	269.00	BLANKET FOR STATE INSPECTIONS
3/25/2019	PATILLO BROWN & HILL, LLP	12,500.00	INTERN AUDIT FIELDWORK FY 18
3/25/2019	PEGASUS SCHOOLS INC	14,035.99	FEBRUARY 2019 PLACEMENT SERVIC
3/25/2019	PENINSULA SANITATION SERVICE INC	90.00	BLANKET FOR 6 YARD DUMPSTER SE
3/25/2019	PENINSULA SANITATION SERVICE INC	1,300.00	30 YARD DUMPSTER FOR BOLIVAR W
3/25/2019	PERDUE BRANDON FIELDER COLLINS & MOTI	6,053.25	JPPC30 FEES FOR THE MONTH OF F
3/25/2019	POAGE, CHRISTOPHER G	806.40	TRANSCRIPTS OF HEARINGS IN
3/25/2019	PROMPT PROCESS SERVICE	750.00	INVESTIGATION EXP FOR 18CR0385
3/25/2019	PROSPERITY BANK	188.95	CHECKS ORDER/ 500 CHECKS DWIGH
3/25/2019	PUENTES, ESPERANZA	50.00	RESTITUTION PAYMENT - 17JV0347
3/25/2019	QUINTANILLA, DONNIE	1,250.00	FIVE (5) DAYS OF MAGISTRATE SE
3/25/2019	R B EVERETT & CO	15,164.25	BLANKET FOR PARTS AND REPAIRS
3/25/2019	RABINOVICH, MAXIM	487.50	MD378829; D. SINGLETON BY JUDG
3/25/2019	REECE SUPPLY CO OF HOUSTON	127.65	PART#101017 39X55YD COOLEY 130
3/25/2019	ROADY, JACK	203.00	SERVICE FOR CPS PETITIONS IN R
3/25/2019	ROBINSON, JARED S	7,211.90	(FY18) 18CR0428, 18CR0429 & 18
3/25/2019	RODRIGUEZ, CYNTHIA	500.00	INVOICE 819 DATED 3/1/2019
3/25/2019	ROELL, HOLLY COOPER	495.00	18CP0096 ATTY FEES ON 02/26/19

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
3/25/2019	ROWE, WALTER	610.00	BLANKET: COSTS ASSOCIATED WIT
3/25/2019	RUSCELLI, VINCENT	750.00	PSYCHOLOGICAL TESTING OF EMPLO
3/25/2019	SAFETY KLEEN CORP	253.00	BLANKET FOR DISPOSAL AND REPLA
3/25/2019	SALLIE GODFREY ATTORNEY AT LAW	1,278.75	18CP0003 ATTY FEES ON 02/15/19
3/25/2019	SANCHEZ, JOSE RENATO	945.00	INVOICE 17-00002027 REFUND SEI
3/25/2019	SANTA FE AUTO PARTS INC	2,239.07	BLANKET FOR MAINTENANCE AND RE
3/25/2019	SCARANO M.D J.D, VICTOR R	1,600.00	PSYCH EXAM FOR 18CR3536 ON 03/
3/25/2019	SEASIDE ENTERPRISES INC	11.98	BLANKET FOR MAINTENANCE SUPPLI
3/25/2019	SET SOLUTIONS INC	374,510.40	HARDWARE- 5010 SWITCH WITH 48
3/25/2019	SHATTUCK, BOB	3,380.00	MH-4889 (DB) FEES FOR ASSOCIAT
3/25/2019	SHERWIN WILLIAMS PAINT CORP	2,213.17	BLANKET PURCHASE ORDER FOR
3/25/2019	SHI GOVT SOLUTIONS	16,388.15	SOFTWARE MAINTENANCE- LOG AND
3/25/2019	SOUTHERN CRUSHED CONCRETE LLC	30,041.46	BLANKET FOR COLD MIX ASPHALT F
3/25/2019	SPRINT SOLUTIONS INC	355.90	BLANKET: ERT SERVICES FOR THE
3/25/2019	STATHAKOS, STEPHANIE	652.44	SUB COURT REPORTER FOR CC#1; 3
3/25/2019	STIVER, TRAVIS	1.00	REFUND TO PAYEE (PASSPORT ACCE
3/25/2019	SULLIVANT, WESLEY BENTON	1,225.00	18 CASES: MISD JAIL DOCKET FOR
3/25/2019	SUN COAST RESOURCES INC	17,712.11	FUEL (DIESEL & UNLEADED) DICKI
3/25/2019	SUNVIEW SOFTWARE INC.	39,939.25	SOFTWARE MAINTENANCE- CMBD CI
3/25/2019	SUTHERLAND LUMBER SOUTHWEST INC	51.01	BLANKET FOR VARIOUS HARDWARE S
3/25/2019	TAYLOR, ANGELA M	225.00	MD382536; T. WALL BY JUDGE J.
3/25/2019	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	5.00	VOLUNTARY CONTRIBUTION OF \$5 T
3/25/2019	TEXAS PARKS AND WILDLIFE DEPT	994.24	JJPAW FEES FOR THE MONTH OF FE
3/25/2019	THAI, COURTNEY THUY-TRANG	7.90	REFUND TO PAYER CASE 18-TM04-0
3/25/2019	THE ADAM BANKS BROWN LAW FIRM	747.00	MD359508; M. RUIZ BY JUDGE FOL
3/25/2019	THE SALVATION ARMY	396.49	INVOICE #33 RELIANT ENERGY REI
3/25/2019	TIBALDO'S FEED & SUPPLY	87.50	BLANKET TO COVER THE PURCHASE
3/25/2019	TITTLE, JAMES	484.50	PR-78982 GUARDIANSHIP OF SYDNE
3/25/2019	TORRES, ROBERTO	220.00	19CR0008 J.FUENTES - SIGNED BY
3/25/2019	TRAMELL JR, TOMMY L.	350.00	BLANKET - VEHICLE MAKE READY I
3/25/2019	TREASURE ISLAND TROPHIES	125.00	RETIREMENT SHADOWBOX FOR DEPUT
3/25/2019	TREVINO, ISMAEL	150.00	MD382558; B. RODRIGUEZ BAENA B
3/25/2019	TROCHESSET, HENRY	450.92	DATE OF EXPENSE: 3/3/19
3/25/2019	UNIVERSITY OF TENNESSEE	10,500.00	TRAINING AT NATIONAL FORENSICS
3/25/2019	UNIVERSITY OF TEXAS AT AUSTIN	640.00	REGISTRATION FOR JORDAN GUSS F
3/25/2019	UNIVERSITY OF TEXAS MEDICAL BRANCH	5,000.00	PSYCH EXAM FOR MD371879; C. DE
3/25/2019	VALLEY SERVICES INC	6,198.24	COLD PACK CONGREGATE MEALS.
3/25/2019	VELASQUEZ, ANGELA V	411.69	MILEAGE FEES FOR VISTING JUDGE
3/25/2019	VULCAN CONSTRUCTION MATERIALS LP	33,024.49	BLANKET FOR LIMESTONE FOR DRAI
3/25/2019	VULCAN INCORPORATED	1,485.90	48" SUPER BRIGHT ROLL -UP W/RI
3/25/2019	WALMART	373.38	BLANKET FOR SUPPLIES AND MATER
3/25/2019	WASTE MANAGEMENT OF TEXAS INC	6,226.47	INV 1806453-1791-8
3/25/2019	WATKINS, GENE ANTONE	75.00	MD381566; K. SIMPSON BY JUDGE
3/25/2019	WEBER, WINIFRED B	1,541.00	17CP0091 CPS ATTY FEES ON 03/0
3/25/2019	WEST PUBLISHING CORPORATION	380.00	TEXAS LOCAL GOVERNMENT CODE 20

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
3/25/2019	WILLIAMS, APRIL	400.00	DEPOSIT REFUND FOR 4499
3/27/2019	AMERICAN UNITED LIFE	1,483.61	BIWEEKLY #7
3/27/2019	AMERICAN UNITED LIFE	276,665.47	BIWEEKLY #7
3/27/2019	ENTERGY TEXAS INC	353.16	1798 REDFISH LANE
3/27/2019	FIRST FINANCIAL ADMINISTRATION	26,440.06	BIWEEKLY #7
3/27/2019	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #7
3/27/2019	GALVESTON COUNTY DEPUTY SHERIFF'S ASSC	1,465.00	BIWEEKLY #7
3/27/2019	HSA TODAY	3,492.89	BIWEEKLY #7
3/27/2019	LINCOLN FINANCIAL GROUP	31,066.68	BIWEEKLY #7
3/27/2019	NATIONWIDE RETIREMENT SOLUTIONS	9,641.98	BIWEEKLY #7
3/27/2019	OFFICE OF THE ATTORNEY GENERAL	138.27	BIWEEKLY #7
3/27/2019	OFFICE OF THE ATTORNEY GENERAL	19,031.28	BIWEEKLY #7
3/27/2019	STANDARD INSURANCE CO	102,099.13	BIWEEKLY #7
3/27/2019	T.G.S.L.C.	286.61	BIWEEKLY #7
3/27/2019	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #7
3/27/2019	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #7
3/27/2019	WILLIAM E HEITKAMP, TRUSTEE	637.34	BIWEEKLY #7
3/28/2019	ADULT PROBATION PAYROLL DEDUCTION TO	10,025.02	BIWEEKLY #6

March 2019 Accounts Payable Total	9,465,320.11
March 2019 Payroll Total	3,652,638.55
March 2019 Debt Service Payment Total	0.00

4/1/2019	A B SIGN SHOP	1,356.12	FY 19 BLANKET PO FOR
4/1/2019	AMERICAN STAMP & MARKETING PRODUCTS	126.90	AMERICAN STAMP RAPID PRINT PU
4/1/2019	AT&T MOBILITY	47.60	BLANKET: TELEPHONE LANDLINE SE
4/1/2019	AT&T MOBILITY	197.87	SERVICES FOR THE MONTH OF FEBR
4/1/2019	AT&T MOBILITY	4,089.13	BLANKET: TELEPHONE LANDLINE SE
4/1/2019	BACLIFF BUILDERS SUPPLY INC.	182.08	BLANKET FOR MAINTENANCE SUPPLI
4/1/2019	BASSETT BROTHERS INVESTMENTS	242.68	BLANKET PURCHASE ORDER
4/1/2019	BAUER, ASHLEY	400.00	DEPOSIT REFUND 4312
4/1/2019	BAZAMAN, BRIAN	250.00	DUPLICATE PADLOCK KEYS FOR ELE
4/1/2019	BFI WASTE SERVICES OF TX LP	10,011.92	FY2019 VESSEL TURN IN PROGRAM
4/1/2019	BILL DE LA GARZA & ASSOCIATES P.C.	451.90	19CP0008 ATTY FEES ON 02/22/19
4/1/2019	BINKLEY & BARFIELD INC	3,041.65	IKE PW15158.20 10TH STREET REC
4/1/2019	BOON CHAPMAN BENEFIT ADMINISTRATORS	139,641.70	AGGREGATE STOP LOSS COV - APRI
4/1/2019	BROOKSIDE EQUIPMENT	2,648.00	BLANKET FOR REPLACEMENT PARTS
4/1/2019	C.F. MCDONALD ELECTRIC INC	26,375.80	SAN LEON MUD MOTOR CONTROL CEN
4/1/2019	CALICO WELDING SUPPLY CO	186.00	BLANKET FOR MONTHLY CYLINDER R
4/1/2019	CDW GOVERNMENT INC	93,802.04	APPLE 9.7 INCH IPAD WI-FI - 6T
4/1/2019	CENTERPOINT ENERGY	2,218.46	3412 25TH AVE N
4/1/2019	CINTAS CORPORATION	143.31	BLANKET FOR UNIFORM LEASING FO
4/1/2019	CINTAS CORPORATION	587.14	BLANKET FOR UNIFORM LEASING FO
4/1/2019	CITY OF GALVESTON	5,795.83	REIMBURSEMENT OF BASE SALARY F
4/1/2019	CITY OF GALVESTON	34,781.10	5700 AVE H JAIL
4/1/2019	CITY OF HITCHCOCK	7,032.48	REIMBURSEMENT OF BASE SALARY F

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
4/1/2019	CITY OF LA MARQUE	154.40	203 VAUTHIER
4/1/2019	CLASSIC AUTOPLEX F-T LLC	925.88	BLANKET FOR VEHICLE REPAIRS AN
4/1/2019	CLEAR CHANNEL OUTDOOR INC	3,000.00	BILLBOARD FOR NATIONAL CRIME V
4/1/2019	COAST TO COAST COMPUTER PRODUCTS	1,485.00	HP CF281X HIGH YIELD MICR TONE
4/1/2019	COBURN SUPPLY COMPANY INC	514.25	BLANKET PURCHASE ORDER
4/1/2019	COMCAST COMMERCIAL SERVICES LLC	117.57	BLANKET: CABLE AND INTERNET SE
4/1/2019	COMCAST COMMERCIAL SERVICES LLC	120.48	BLANKET: CABLE AND INTERNET SE
4/1/2019	COMCAST COMMERCIAL SERVICES LLC	860.86	BLANKET: CABLE AND INTERNET SE
4/1/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	48.57	BLANKET FOR ELECTRICAL SUPPLIE
4/1/2019	DANNENBAUM ENGINEERING CORP	2,283.68	GALVESTON SEAWALL RIP RAP DEFI
4/1/2019	DATAVOX INC.	5,000.00	SERVICES- DATAVOX PROFESSIONAL
4/1/2019	DOW JONES AND COMPANY INC	539.88	WALL STREET JOURNAL RENEWAL
4/1/2019	DUCOTE, JAMES	1,000.00	15 CASES; MISD JAIL DOCKET FOR
4/1/2019	EBBS, JESSICA RHIANNE	408.75	MD381199; S. WOODFIN BY JUDGE
4/1/2019	FEDERAL EXPRESS CORPORATION	74.75	BLANKET PURCHASE ORDER FOR MAI
4/1/2019	FLEMING, MARCUS JUSTIN	1,185.00	MD370713; R. CONTRAERAS BY JUD
4/1/2019	FRONTIER COMMUNICATIONS OF THE SOUTH	2,054.93	MARCH BILLING FOR COUNTY TELEC
4/1/2019	FULK, GEORGE B	1,150.00	10TH BAIL REVIEW HRG (WKD: 3/1
4/1/2019	GALLS PARENT HOLDINGS LLC	9,381.00	BLANKET PO FOR GALLS/QUARTERMA
4/1/2019	GALVESTON COUNTY EMPLOYEE	17.57	3/20/19 MILEAGE FROM CARBIDE T
4/1/2019	GALVESTON COUNTY EMPLOYEE	27.83	REIMBURSEMENT FOR THE EMERGENC
4/1/2019	GALVESTON COUNTY EMPLOYEE	89.15	MILEAGE REIMBURSEMENT FOR TRAV
4/1/2019	GALVESTON COUNTY EMPLOYEE	93.96	TRAVEL FOR OUTREACH VAC TO ATT
4/1/2019	GALVESTON COUNTY EMPLOYEE	223.94	BUSINESS MILEAGE REIMBURSEMENT
4/1/2019	GALVESTON COUNTY EMPLOYEE	247.08	TRAVEL TO AUSTIN AND BACK FOR
4/1/2019	GALVESTON COUNTY EMPLOYEE	337.12	PER DIEM MEAL FOR A VISIT TO T
4/1/2019	GALVESTON COUNTY EMPLOYEE	368.20	MEALS PER DIEM FEB 10-13, 2019
4/1/2019	GALVESTON COUNTY WATER CONTROL AND	51.31	2714 HWY 3
4/1/2019	GILLMAN, MICHAEL DAVID	1,102.50	MD380391; J. MUNS BY JUDGE EWI
4/1/2019	GOAN LOCKSMITH INC	322.50	BLANKET FOR LOCKSMITH SERVICES
4/1/2019	GRANTWORKS INC	73,546.25	CAT C - HARVEY ROADS
4/1/2019	GUTHEINZ LAW FIRM LLP	450.00	MD378985; H. FOREST BY JUDGE F
4/1/2019	HARRIS COUNTY	38,705.00	INVOICE# AH018815; APPELLATE B
4/1/2019	HART INTERCIVIC	7,864.60	POLL PAD - ANNUAL SOFTWARE LIC
4/1/2019	HENDERSON, CHRISTOPHER	182.00	(FY18) 18CR2383 D.ROBINSCH - S
4/1/2019	HERRMANN, JOHN FRANK	5,700.00	BLANKET PO - CONTRACT SERVICE
4/1/2019	HOME DEPOT	6,735.29	BLANKET FOR VARIOUS HARDWARE S
4/1/2019	HUITT-ZOLLARS INC	992.50	HURRICANE HARVEY ENGINEERING/A
4/1/2019	HVAC MECHANICAL SERVICES OF TEXAS LTD	2,670.00	BLANKET PURCHASE ORDER
4/1/2019	INTERFACE EAP INC	101.75	SERVICES FOR THE MONTH OF MARC
4/1/2019	ISLAND FIRE & SAFETY EQUIPMENT CO	2,542.55	BLANKET PURCHASE ORDER
4/1/2019	J.B. EVANS FARMS INC.	7.65	1 12% ECONO HORSE PELLET FOOD,
4/1/2019	JJ GRADONI & ASSOCIATES INC	346.90	INVESTIGATION EXP FOR 18CR3303
4/1/2019	KAUFFMAN CO	270.00	BLANKET FOR INSPECTION OF FIRE
4/1/2019	KLEEN SUPPLY CO	4,219.91	BLANKET FOR CLEANING SUPPLIES

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
4/1/2019	KROGER CO, THE	196.17	FOR DIAPER/WIPES VOUCHER-RELAT
4/1/2019	LANSDOWNE MOODY CO LP	1,209.64	BLANKET FOR REPAIRS AND PARTS
4/1/2019	LAQUE, JEANNE MARIE	4,391.67	BLANKET P.O. TO JEANNE LAQUE F
4/1/2019	LEBOUEF, LANI	3,480.49	405TH SUB CT RPTR (WKD FULL D
4/1/2019	LETCO GROUP LLC, THE	1,440.80	BLANKET FOR DIRT, SOIL AND SAN
4/1/2019	LEVEL 3 FINANCING INC	12,035.89	BLANKET: PHONE LINE SERVICES A
4/1/2019	LEWIS, VICKI	250.00	PAY VICKI LEWIS FOR 5 HOURS TI
4/1/2019	LIGGIOS TIRE AND SERVICE CENTER INC	3,888.49	BLANKET - SO VEHICLE REPAIRS
4/1/2019	LJA ENGINEERING & SURVEYING INC	5,883.00	HIGHWAY 3 BOAT RAMP - ENGINEER
4/1/2019	LOPEZ, LINDSAY RENE'	112.50	MD384470; C. JARAMILLO BY JUDG
4/1/2019	LYLES, KATY-MARIE	840.00	10TH BAIL REVIEW HRG (WKD: 3/1
4/1/2019	LYONS, CARLTON A.	3,104.00	BLANKET FOR BEACH BARREL WASTE
4/1/2019	MANAGEMENT ADVISORY GROUP INTERNAT	27,024.00	CLASSIFICATION AND COMPENSATIO
4/1/2019	MARTY'S CITY AUTO INC	1,446.89	REPAIR AND BODY WORK ON SO UNI
4/1/2019	MATTHEWS INC	1,776.00	BLANKET TIRES AND REPAIR
4/1/2019	MICRO DISTRIBUTING II LTD	481.44	6-PANEL STATDIP THC/COC/MOR/AM
4/1/2019	MIHOVIL, ROBERT	285.00	5844- PHOTOGRAPH/VIDEO FOR SAN
4/1/2019	MILLIS EQUIPMENT, LLC	151,934.99	GUM BAYOU CHANNEL IMPROVEMENTS
4/1/2019	MIRANDA, MARIA	75.00	DEPOSIT REFUND 4447
4/1/2019	MOSER, DONNA	250.00	DEPOSIT REFUND 4496
4/1/2019	NATIONAL SCREENING CENTER	623.00	ELEVEN (11) URINE DRUG TESTS W
4/1/2019	NIPPON CARBIDE INDUSTRIES USA INC	697.50	HIM PRESSURE SENSITIVE 36X50
4/1/2019	NOBLE SOFTWARE GROUP LLC	4,036.50	HOSTED NOBLE ASSESSMENT PLATFO
4/1/2019	OFFICE DEPOT INC	3,970.38	HP 312A BLACK TONER
4/1/2019	OFFICIAL PAYMENTS CORP	153.00	CHARGEBACK PO09824C
4/1/2019	PARKER'S BUILDING SUPPLY - US LBM LLC	17.43	BLANKET FOR SUPPLIES FOR BEACH
4/1/2019	PENINSULA SANITATION SERVICE INC	160.00	INV 108007
4/1/2019	PENINSULA SANITATION SERVICE INC	600.00	30 YARD DUMPSTER SERVICE FOR B
4/1/2019	PERDUE BRANDON FIELDER COLLINS & MOTI	591.03	FEES COLLECTED FEBRUARY 2019
4/1/2019	PEREZ, RAQUEL	250.00	DEPOSIT REFUND 4476
4/1/2019	PETTY, VICTORIA	1,320.00	CPS PARALEGAL PERFORMING DUTIE
4/1/2019	PHIPPS, SUSAN	250.00	DEPOSIT REFUND 4572
4/1/2019	PRESTON, BRANDY	250.00	DEPOSIT REFUND 4489
4/1/2019	PUBLIC AGENCY TRAINING COUNCIL INC	990.00	REGISTRATIONS FOR DANIEL O'CON
4/1/2019	R C CHUOKE & ASSOCIATES INC	2,450.00	APPRAISAL REPORT REGARDING THE
4/1/2019	READY, PAUL	22,589.44	INVOICE FOR LEGAL SERVICES FOR
4/1/2019	REED, JOHN GARNER	1,380.00	10TH BAIL REV HRG (WKD 3/4/19
4/1/2019	ROBINSON, JARED S	20,411.00	(FY18) 16CR1747, 16CR1748, 16C
4/1/2019	ROSS DRESS FOR LESS	1,038.98	FOR CLOTHING VOUCHER-RELATED E
4/1/2019	RPS INFRASTRUCTURE	7,547.73	DICKINSON BAYOU PROPOSED DETEN
4/1/2019	SAFEGUARD BUSINESS SYSTEMS INC	870.98	8 1/2" X 11" BLUE BLANK PRESSU
4/1/2019	SANTA FE AUTO PARTS INC	2,487.29	BLANKET - SO VEHICLE REPAIRS
4/1/2019	SANTA FE LITTLE LEAGUE BASEBALL INC	250.00	DEPOSIT REFUND 4442
4/1/2019	SCHNEIDER ELECTRIC BUILDINGS AMERICAS I	33,528.10	BLANKET: GC JAIL SECURITY SYST
4/1/2019	SEASIDE ENTERPRISES INC	9.95	BLANKET FOR MAINTENANCE SUPPLI

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
4/1/2019	SHELTERING HARBOUR	5,535.32	FEBRUARY 2019 PLACEMENT SERVIC
4/1/2019	SHERWIN WILLIAMS PAINT CORP	211.14	BLANKET PURCHASE ORDER FOR
4/1/2019	SHERWIN WILLIAMS PAINT CORP	293.42	BLANKET FOR PAINT AND SUPPLIES
4/1/2019	SHI GOVT SOLUTIONS	2,894.00	HARDWARE- CARDLEPOINT INC: COR
4/1/2019	SOUTHERN COMPUTER WAREHOUSE	5,899.24	MAINTENANCE- BROCADE ESSENTIAL
4/1/2019	SOUTHERN CRUSHED CONCRETE LLC	16,437.15	BLANKET FOR CRUSHED CONCRETE F
4/1/2019	SP HOLDCO LLC	5,013.64	MONTHLY PAYMENTS FOR ELECTRICI
4/1/2019	STATE BAR OF TEXAS	168.00	COURSE NO. 174042224 - SEARCH
4/1/2019	SUN COAST RESOURCES INC	13,300.56	BLANKET FOR DIESEL FUEL DELIVE
4/1/2019	SUTHERLAND LUMBER SOUTHWEST INC	61.74	BLANKET FOR VARIOUS HARDWARE S
4/1/2019	TEXAS CITY MANAGEMENT ASSOCIATION	100.00	2019 RENEWAL FORM
4/1/2019	TEXAS OUTHOUSE INC	1,713.04	BLANKET FOR PORT O LET SERVICE
4/1/2019	THE WILBANKS GROUP INC	10,367.57	ONE NIGHT HOTEL STAY. PURPOSE
4/1/2019	TORRES, ROBERTO	778.75	18CR0080 A.CARLOS - SIGNE DBY
4/1/2019	TORRES, SARA	230.00	DEPOSIT REFUND 4549
4/1/2019	TRINITY SERVICES GROUP INC	23,317.63	FOOD SERVICES FOR THE GALVESTO
4/1/2019	UNITED PARCEL SERVICE	54.97	BLANKET: INTERNET SHIPPING, GR
4/1/2019	UNITED PARCEL SERVICE	55.03	BLANKET: INTERNET SHIPPING, GR
4/1/2019	UNIVERSITY OF TEXAS MEDICAL BRANCH	51,680.00	FEB 2019: 18 AUTOPSIES AND 19
4/1/2019	VALLEY SERVICES INC	344.96	COLD PACK MEALS
4/1/2019	WALMART	584.89	TO REPLACE BLANKET PO #: VARIO
4/1/2019	WEST PUBLISHING CORPORATION	4,861.26	PAYMENT FOR SERVICES 2/1/2019-
4/1/2019	WEST PUBLISHING CORPORATION	9,946.24	PAYMENT FOR SERVICES PROVIDED
4/1/2019	WESTERN - BRW PAPER COMPANY INC.	213.48	BWOC ORDER CHARGE
4/1/2019	WOWC INC	400.00	DEPOSIT REFUND 4050
4/1/2019	YOUNG, JODI	250.00	DEPOSIT REFUND 4529
4/1/2019	ZETA TAU LAMBDA CHAPTER ALPHA PHI ALPI	150.00	USER FEE REFUND 4179
4/8/2019	2GAIDO'S OF GALVESTON INC	49.00	HOTEL STAY FOR ANTHONY SPAGNUO
4/8/2019	ABM JANITORIAL SERVICES - SOUTH CENTRAI	1,257.37	BLANKET FOR RESTROOM CLEANING
4/8/2019	AGNEW JR, WILLIAM ARTHUR	732.50	18CR2336 B.DAVIS - SIGNED BY J
4/8/2019	ALEX AIR CONDITIONING INC	498.00	QUARTERLY MAINTENANCE AND REPA
4/8/2019	ALLEN & JENNIFER E. CARLILE	22,155.58	FEMA HAS ISSUED TO THE COUNTY
4/8/2019	ALLEYTON RESOURCE COMPANY, LLC	15,552.00	BLANKET FOR CEMENTITIOUS SLURR
4/8/2019	AMANDA JEAN FULTON MARSH	93.75	19CR0114 J.COMPTON - SIGNED BY
4/8/2019	AMERICAN NATIONAL RED CROSS & ITS CON:	180.00	BLANKET - FEES FOR CPR AND
4/8/2019	AMERSON, RODGER DAN	3,100.00	MEDIATION FOR 18CP0093 ON 03/1
4/8/2019	ANDERSON, ONETA DEE	500.00	INVOICE 15 DATED 3/18/2019
4/8/2019	AT&T MOBILITY	52.13	BLANKET: AT&T COMBINED LONG DI
4/8/2019	AT&T MOBILITY	70.34	BLANKET: AT&T WIRELESS SERVICE
4/8/2019	AT&T MOBILITY	2,376.00	FEES FOR USE OF MIFI'S DURING
4/8/2019	AUTOZONE INC	52.97	BLANKET FOR AUTOMOTIVE PARTS A
4/8/2019	BACLIFF BUILDERS SUPPLY INC.	96.00	BLANKET FOR MAINTENANCE SUPPLI
4/8/2019	BACLIFF MUNICIPAL UTILITY DISTRICT	155.50	4503 11TH STREET B
4/8/2019	BARNETT, STEPHANIE B	1,587.50	(FY18) 18CR0857 R.ROMERO - SIG
4/8/2019	BASSETT BROTHERS INVESTMENTS	26.34	BLANKET FOR MISCELLANEOUS HARD

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
4/8/2019	BASSETT BROTHERS INVESTMENTS	158.20	BLANKET PURCHASE ORDER
4/8/2019	BAY AREA RECOVERY CENTER	5,320.00	SERVICES FOR THE MONTH OF MARC
4/8/2019	BENNETT, JAMES M	1,082.50	(FY18) 17CR0360 D.CHIPCHAK - S
4/8/2019	BENNETT, JOEL H	3,096.25	(FY19) APPEAL FOR 15CR3172 C.L
4/8/2019	BERARDINELLI CORREIA, SHAUNA L	2,028.50	(FY18) 17CR2745 C.RIGGINS - SI
4/8/2019	BERNHARDT, KAREN S	163.11	405TH CT RPTR FEES (1/2 DAY WK
4/8/2019	BESCORP INC	832.00	12 MONTH CONTRACT-RENEWAL 4/19
4/8/2019	BILL DE LA GARZA & ASSOCIATES P.C.	406.55	18CP0190 ATTY FEES ON 03/18/19
4/8/2019	BINSWANGER ENTERPRISES LLC	388.93	ESTIMATE TO REPLACE REAR GLASS
4/8/2019	BOLIVAR PENINSULA SPECIAL UTILITY DISTRIK	1,149.39	1760 HWY 87
4/8/2019	BRANTLEY, ASHLEY SURLENA	1,499.25	(FY18) 19CP0153 ATTY FEES ON 0
4/8/2019	BRIGGS, LYNETTE	305.00	10TH BAIL REVIEW HRG ON 03/24/
4/8/2019	BROOKSIDE EQUIPMENT	1,049.25	BLANKET FOR REPAIR PARTS FOR J
4/8/2019	C JOHNNIE ON THE SPOT WEST BAY LLC	90.00	BLANKET FOR PORT O LET SERVICE
4/8/2019	C JOHNNIE ON THE SPOT WEST BAY LLC	4,152.00	BLANKET FOR PORT O LET SERVICE
4/8/2019	C.F. MCDONALD ELECTRIC INC	32,256.00	GREGORY PARK BALLFIELD FEMA IK
4/8/2019	C.F. MCDONALD ELECTRIC INC	287,569.75	SAN LEON MUD MOTOR CONTROL CEN
4/8/2019	CALDWELL AUTOMOTIVE PARTNERS LLC	130,300.00	2019 CHEVROLET TAHOE - PPV - M
4/8/2019	CARASOFT TECHNOLOGY CORPORATION	4,758.00	SOFTWARE MAINTENANCE- DOCUSIGN
4/8/2019	CAREHERE LLC	21,114.00	CAREHERE CLINIC COSTS & PROGRA
4/8/2019	CAVALLO ENERGY TEXAS LLC	151,386.80	BLANKET PURCHASE ORDER
4/8/2019	CDW GOVERNMENT INC	16,482.67	COVER- MICROSOFT SURFACE PRO S
4/8/2019	CENTERPOINT ENERGY	551.84	2510 TEXAS AVE
4/8/2019	CENTURY ASPHALT LTD	840.32	BLANKET FOR HOT MIX ASPHALT FO
4/8/2019	CINTAS CORPORATION	176.03	BLANKET FOR UNIFORM LEASING FO
4/8/2019	CINTAS CORPORATION	278.68	BLANKET FOR UNIFORM RENTAL
4/8/2019	CINTAS CORPORATION	1,551.76	INVOICE 4012912003
4/8/2019	CITY OF GALVESTON	117.60	2615 COMANCHE ST
4/8/2019	CITY OF GALVESTON	7,796.81	FUEL REIMBURSEMENT USED BY GAL
4/8/2019	CITY OF HITCHCOCK	354.00	2004 E JACK BROOKS PARK
4/8/2019	CITY OF LA MARQUE	250.85	4102 FM 519 GALV CO PARK
4/8/2019	CITY OF LEAGUE CITY	464.83	131 PECAN DRIVE
4/8/2019	CITY OF TEXAS CITY	25.00	TRAINING FOR B.SELDOW OF S.L.O
4/8/2019	CITY OF TEXAS CITY	180.85	2520 TEXAS AVE
4/8/2019	CLARK, DIANE	1,481.25	15CP0019 ATTY FEES ON 03/07/19
4/8/2019	CLASSIC AUTOPLEX F-T LLC	6,373.06	BLANKET - SO VEHICLE REPAIRS
4/8/2019	COBURN SUPPLY COMPANY INC	3,643.70	BLANKET PURCHASE ORDER
4/8/2019	COCHRAN, WINSTON E JR	363.75	18CR2786 J.KAVANAGH - SIGNED B
4/8/2019	COLCORD, LOIS	5,000.00	RDS ACCOUNT MANAGEMENT SERVICE
4/8/2019	COMCAST COMMERCIAL SERVICES LLC	60.24	BLANKET: CABLE AND INTERNET SE
4/8/2019	COMCAST COMMERCIAL SERVICES LLC	101.16	BLANKET: CABLE AND INTERNET SE
4/8/2019	COMCAST COMMERCIAL SERVICES LLC	101.66	BLANKET: CABLE AND INTERNET SE
4/8/2019	COMCAST COMMERCIAL SERVICES LLC	158.13	BLANKET: CABLE AND INTERNET SE
4/8/2019	COMCAST COMMERCIAL SERVICES LLC	180.84	BLANKET: CABLE AND INTERNET SE
4/8/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	56.00	BLANKET FOR ELECTRICAL SUPPLIE

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
4/8/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	546.88	BLANKET FOR ELECTRICAL SUPPLIE
4/8/2019	CORRECTIONS SOFTWARE SOLUTIONS LP	4,378.00	SERVICES FOR THE MONTH OF APRI
4/8/2019	CPR SERVICES & SUPPLIES INC	6,964.00	BLANKET FOR CORRIGATED POLYTHY
4/8/2019	CRAPITTO, JUDGE MARY NELL	3,038.45	VISITING JUDGE FOR CC#3; 3/18-
4/8/2019	CRISS, SUSAN ELIZABETH	5,212.80	(FY18) 16CR2276 D.BONNETTE - S
4/8/2019	DATABANK IMX LLC	11,137.05	SERVICES- GALVESTON COUNTY HAS
4/8/2019	DCV INVESTMENTS LLC	103.81	UNIFORMS DRY CLEANING INVOICE#
4/8/2019	DEAN, SHERILL Y	241.51	MILEAGE FOR 306TH VISITNG JUDG
4/8/2019	DIAZ, MARK	4,385.30	(FY18) 18CR1989 D.EMMITT - SIG
4/8/2019	DISA GLOBAL SOLUTIONS INC	195.00	SERVICES FOR THE MONTH OF MARC
4/8/2019	DUCOTE, JAMES	240.00	17CR0929 L.WINSSTON - SIGNED B
4/8/2019	DUSHANE, BRENDA	360.00	MEDIATION FOR 17FD0631 ON 03/0
4/8/2019	EBBS, JESSICA RHIANNE	75.00	19CR0826 R.HILL - SIGNED BY JU
4/8/2019	ELIOR INC	14,175.52	BLANKET - PAYMENT FOR FOOD SER
4/8/2019	ENTERGY TEXAS INC	1,541.82	1798 REDFISH LANE
4/8/2019	FAMILY SERVICE CENTER OF GALV CNTY	24,250.29	BLANKET - GROUP AND INDIVIDUAL
4/8/2019	FLEETCARD INC.	1,578.98	BLANKET - FUEL CREDIT CARD EX
4/8/2019	FLEMING, MARCUS JUSTIN	225.00	18CR3466 K.COBB - SIGNED BY JU
4/8/2019	FRIENDS FOR LIFE	22,800.00	FY 19 BLANKET FOR FRIENDS FOR
4/8/2019	GALLS PARENT HOLDINGS LLC	5,937.75	BLANKET PO FOR GALLS/QUARTERMA
4/8/2019	GALVESTON COUNTY EMPLOYEE	15.66	MARCH 2019 MILEAGE
4/8/2019	GALVESTON COUNTY EMPLOYEE	34.93	3/12/19 ROUND TRIP FROM 722 MO
4/8/2019	GALVESTON COUNTY EMPLOYEE	50.59	PROBATE COURT ACCT #0123056533
4/8/2019	GALVESTON COUNTY EMPLOYEE	57.00	REIMB MEALS 3/17-20/2019
4/8/2019	GALVESTON COUNTY EMPLOYEE	75.40	MARCH 2019 MILEAGE
4/8/2019	GALVESTON COUNTY EMPLOYEE	75.57	REIMB MILEAGE FOR FIELD AUDITS
4/8/2019	GALVESTON COUNTY EMPLOYEE	93.38	MARCH 2019 MILEAGE
4/8/2019	GALVESTON COUNTY EMPLOYEE	116.62	MILEAGE
4/8/2019	GALVESTON COUNTY EMPLOYEE	137.33	FUEL COST
4/8/2019	GALVESTON COUNTY EMPLOYEE	205.32	FED EX SERVICES FOR ADA MATTHE
4/8/2019	GALVESTON COUNTY EMPLOYEE	341.16	REIMB MEALS 3/17-20/2019
4/8/2019	GALVESTON COUNTY EMPLOYEE	480.87	CONFERENCE/GALVESTON COUNTY DA
4/8/2019	GALVESTON COUNTY EMPLOYEE	693.00	212TH TRANSCRIPT FOR 18CR0913
4/8/2019	GALVESTON COUNTY HISTORY INC	14,200.00	2ND QUARTERLY PAYMENT FOR MANA
4/8/2019	GALVESTON COUNTY WATER CONTROL AND	42.26	BLANKET PO FOR WATER SERVICES
4/8/2019	GALVESTON COUNTY WATER CONTROL AND	149.04	5115 HWY 3
4/8/2019	GALVESTON COUNTY WCID #8	260.38	4605 PECK
4/8/2019	GALVESTON HISTORICAL FOUNDATION	100.00	ANNUAL MEMBERSHIP RENEWAL FOR
4/8/2019	GALVESTON NEWSPAPERS INC	297.50	ADVERTISING FOR SUBDIVISION RE
4/8/2019	GARRETT II, FRED L.	1,419.98	(FY18) 18CR2396 M.ANTWINE - SI
4/8/2019	GELB, JEFFREY	487.50	MD382082; C. PAINTER BY JUDGE
4/8/2019	GELB, JEFFREY	1,007.50	19CR0003 P.WELLS - SIGNED BY J
4/8/2019	GILLMAN, MICHAEL DAVID	1,962.00	(FY18) 17CR2506 J.BOND - SIGNE
4/8/2019	GOAN LOCKSMITH INC	283.50	BLANKET FOR LOCKSMITH SERVICES
4/8/2019	GOVDEALS INC	126.02	02/2019 AUCTIONEER FEE INV 918

County of Galveston
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Date	Payee	Amount	Description
4/8/2019	GREER HERZ & ADAMS LLP	3,741.18	INVOICE 116338 WAS NOT FULLY
4/8/2019	GRONSTEDT, CAROLYN GAYE	50.00	DEFENDANT WAS OVER CHARGED ON
4/8/2019	GUCWA, CHRISTINA MARIE	6,712.50	(BS) 18CP0033 ATTY FEES 03/20/
4/8/2019	GULF COAST CENTER	12,236.94	REIMBURSEMENT FOR SATURDAY TRA
4/8/2019	GULF COAST CENTER	35,500.00	FY 19 BLANKET FOR GULF COAST C
4/8/2019	GUTHEINZ LAW FIRM LLP	966.25	18CR4081 W.IZARD - SIGNED BY J
4/8/2019	HENDERSON, CHRISTOPHER	2,100.00	18CR3048 L.HOUSTON - SIGNED BY
4/8/2019	HENRY, THERESA	1,000.00	22 CASES; MISD JAIL DOCKET FOR
4/8/2019	HERRMANN, JOHN FRANK	154.68	CERT MEMBERS LUNCH ON FEBRUARY
4/8/2019	HINDMAN, MARGARET T	2,968.00	(FY18) 17CR2482 & 18CR2167 C.M
4/8/2019	HOME DEPOT	175.21	BLANKET FOR MAINTENANCE SUPPLI
4/8/2019	HOME DEPOT	3,202.88	6-OUTLET MINI SURGE PROTECTOR
4/8/2019	HR GREEN INC.	32,044.15	2017 ROAD BONDS PROJECT
4/8/2019	HVAC MECHANICAL SERVICES OF TEXAS LTD	10,841.00	QUO# QUO 27591-W8Y8J1
4/8/2019	IAGM REIT I LLC	11,520.97	INVOICE# 2812086:
4/8/2019	IBRAHIM & ELLIOTT LLP	2,593.75	18CR3282 C.MCMICHAEL - SIGNED
4/8/2019	INNOVATIVE ALTERNATIVES INC	1,600.00	BLANKET - PAYMENT FOR PSYCHOLO
4/8/2019	INTERFACE EAP INC	2,421.65	INVOICE# C027-M319:
4/8/2019	JOHNSON, DWAYNE	70.00	USER FEE REFUND 3762
4/8/2019	JONES LAW FIRM	4,330.10	(FY18) 18CR0566 D.DUHON - SIGN
4/8/2019	JSA HEALTH CORPORATION	2,873.62	BLANKET - TELEPSYCHIATRY SERVI
4/8/2019	KEYWORTHS HARDWARE INC	3.59	BLANKET FOR MAINTENANCE SUPPLI
4/8/2019	KILGORE, JEFF H	2,520.00	MEDIATION FOR 17CP0121 ON 03/0
4/8/2019	KING, WILLIAM	250.00	DEPOSIT REFUND 4612
4/8/2019	KLEEN KUT LANDSCAPE SERVICE	8,600.00	BLANKET PURCHASE ORDER FOR
4/8/2019	KLEEN SUPPLY CO	7,248.42	BLANKET FOR CLEANING SUPPLIES,
4/8/2019	KORKMAS, CYLENA	2,393.33	405TH TRANSCRIPT FOR 17CR1654
4/8/2019	KRIEGER, DANIEL ALLEN	2,200.00	JUVENILE DEFENSE ATTY OF THE M
4/8/2019	KROGER CO, THE	53.14	FOR DIAPER/WIPES VOUCHER-RELAT
4/8/2019	KURTZ, TIM	250.00	DEPOSIT REFUND 4546
4/8/2019	L & C HYDRAULIC HOSES FITTINGS & MORE	63.83	BLANKET FOR HYDRAULIC REPAIRS
4/8/2019	LANSDOWNE MOODY CO LP	73.15	BLANKET FOR PURCHASE OF REPLAC
4/8/2019	LAW FIRM OF TOT KIM LE	2,713.50	19CR0272 F.CAGLE - SIGNED BY J
4/8/2019	LAW OFFICE OF CHRISTOPHER JOHNSEN	199.75	PR-74221 GUARDIANSHIP OF KATHE
4/8/2019	LAW OFFICE OF VIKRAM VIJ PLLC	1,165.00	15CR1876 G.HENDERSON - SIGNED
4/8/2019	LAW OFFICES OF DAVID P WALKER PC	1,826.55	(FY18) 18CR0098 J.DIAZ - SIGNE
4/8/2019	LCR-M LIMITED PARTNERSHIP	2,047.67	BLANKET FOR VARIOUS PLUMBING S
4/8/2019	LEATHERS, BILL	1,726.00	(FY18) 18CR2779 K.WILLIAMS - S
4/8/2019	LEBOUEF, LANI	2,609.76	405TH SUB CT RPTR (WKD FULL DA
4/8/2019	LIGGIOS TIRE AND SERVICE CENTER INC	1,977.33	BLANKET - SO VEHICLE REPAIRS
4/8/2019	LIQUID ENVIRONMENTAL SOLUTIONS OF TEX	2,975.00	BLANKET PURCHASE ORDER
4/8/2019	LOCKE, CHERYL	250.00	DEPOSIT REFUND 4628
4/8/2019	LOPEZ, LINDSAY RENE'	252.50	17CR1120 A.FLOWERS - SIGNED BY
4/8/2019	LOPEZ, VICTORIA	100.00	USER FEE REFUND 4461
4/8/2019	LYLES, KATY-MARIE	168.75	18CR3431 W.BOUDINE - SIGNED BY

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
4/8/2019	LYONS, CARLTON A.	1,680.00	BLANKET FOR BEACH BARREL WASTE
4/8/2019	MALDONADO, FIDEL	1.00	REFUND TO PAYEE CASE 19-NTM02-
4/8/2019	MALONEY & PARKS LLP	1,930.00	(FY19) 18CR0940 C.RAMIREZ - SI
4/8/2019	MALONEY & PARKS LLP	4,475.00	(FY18) 18CR0868 D.HALL - SIGNE
4/8/2019	MANUEL, FREDERICK	620.00	SERVICES FOR THE MONTH OF MARC
4/8/2019	MARTIN, SUSAN	3,971.52	BLANKET - JUVENILE REFEREE AND
4/8/2019	MARTIN, THOMAS A	3,062.10	(FY18) 18CR2008 N.WHITTON - SI
4/8/2019	MARTINEZ, REBECCA	400.00	DEPOSIT REFUND 3811
4/8/2019	MARY ELIZABETH GUNN	187.50	08FD0065; BY JUDGE FOLEY
4/8/2019	MARY ELIZABETH GUNN	1,406.25	07FD2408 ATTY FEES 03/12/19 -
4/8/2019	MASTERWORD SERVICE INC	142.04	BLANKET - COURT INTERPRETER SE
4/8/2019	MATTHEWS, SYLVIA A	422.83	HOTEL REIMBURSEMENT FOR 405TH
4/8/2019	MAXWELL BAILER CORP	895.00	BLANKET FOR HYDRAULIC PARTS AN
4/8/2019	MCBRIDE, DARLA	1,567.50	17CR1480 A.MUNGUIA - SIGNED BY
4/8/2019	MCKNIGHT, LINDSEY MERWIN	685.50	(FY18) 18CR1209 J.SIMS - SIGNE
4/8/2019	MCLEOD ALEXANDER POWEL & APFFEL PC	9,749.31	18CP0025 ATTY FEES 03/18/19 -
4/8/2019	MCREE FORD INC	150.85	BLANKET FOR MC REE FORDS FOR P
4/8/2019	MCREE FORD INC	262.60	FY19 BLANKET FOR PARTS
4/8/2019	MEDTECH FORENSICS INC	1,598.36	BLANKET PO FOR FORENSIC/CRIME
4/8/2019	MEIER, SHARON K	112.50	MD18JV0432; 19JV0103;BY JUDGE
4/8/2019	METZ PHD, TASHA L	620.00	WILDLIFE MONITOR TRAINING ON M
4/8/2019	MITCHELL CHUOKE PLUMBING INC	36,812.00	FURNISH LABOR AND MATERIALS
4/8/2019	MOODY NATIONAL BANK	33.11	MOODY NATIONAL BANK ACCOUNT AN
4/8/2019	MUSTANG RENTAL SERVICES OF TEXAS	312.12	BLANKET FOR EQUIPMENT RENTALS
4/8/2019	NAJER, MAURICE	547.50	18CR3174 & 19CR0661 Q.HARRIS -
4/8/2019	NIPPON CARBIDE INDUSTRIES USA INC	427.50	A-CAL ACRYLIC OVERLAY FILM 36
4/8/2019	NORTHERN TOOL EQUIPMENT COMPANY	265.96	12 TON JACK
4/8/2019	OFFICE DEPOT INC	1,241.15	2000 PLUS SERIES SELF INKING
4/8/2019	OFFICIAL PAYMENTS CORP	1,109.15	REVERSALS
4/8/2019	OLTERMAN LAW OFFICE	1,000.00	16 CASES; MISD JIAL DOCKET FOR
4/8/2019	ONE GAS INC	20,516.55	VARIOUS ACCTS
4/8/2019	OPEN TEXT INC	37,260.00	MAINTENANCE- 24 MONTH-HIGHTAIL
4/8/2019	PALMER, MICHAEL	932.50	18CR3645, 18CR3730 & 18CR3887
4/8/2019	PARKER'S BUILDING SUPPLY - US LBM LLC	23.15	BLANKET FOR SUPPLIES NEEDED ON
4/8/2019	PEGASUS SCHOOLS INC	18,385.17	MARCH 2019 PLACEMENT SERVICES
4/8/2019	PENINSULA SANITATION SERVICE INC	1,800.00	30 YARD DUMP @ KAHLA BEACH ON
4/8/2019	PINNACLE MEDICAL MANAGEMENT CORP	2,344.50	INVOICE# 77578:
4/8/2019	PITNEY BOWES GLOBAL FINANCIAL SERVICES	13,447.35	BLANKET: MASTER LEASE AGREEMEN
4/8/2019	PITNEY BOWES GLOBAL FINANCIAL SERVICES	21,816.73	BLANKET: POSTAGE AND SUPPLIES
4/8/2019	PREMIER MARTIAL ARTS	75.00	DEPOSIT REFUND 4222
4/8/2019	QUINTANILLA, DONNIE	1,076.00	(FY18) 18CR2234 & 18CR2235 G.F
4/8/2019	R B EVERETT & CO	194.34	BLANKET FOR PARTS AND REPAIRS
4/8/2019	RAMSEY, GINGER	400.00	DEPOSIT REFUND 4414
4/8/2019	READUS LAW P.C.	1,162.50	MD380995; K. BROWN BY JUDGE FO
4/8/2019	REED, JOHN GARNER	915.00	17CR1939 S.NALL - SIGNED BY JU

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
4/8/2019	REKOFF, JYLL PRESUTTI	3,563.00	(FY18) 17CR3439 K.BUNTING - SI
4/8/2019	RHONDA HERNANDEZ	225.00	MD382114; C. HERRERA BY JUDGE
4/8/2019	ROBERTS, BARBARA E	3,038.45	VISITING JUDGE FOR CC#1; 3/25-
4/8/2019	ROBINSON, JARED S	5,268.60	18JV0341; BY JUDGE J. GRADY
4/8/2019	RODRIGUEZ, CYNTHIA	750.00	INVOICE 1019 DATED 3/14/2019
4/8/2019	ROMCO INC	161.70	BLANKET FOR VOLVO EQUIPMENT RE
4/8/2019	ROSE MINISTRIES MY SISTER KEEPER	75.00	DEPOSIT REFUND 2956
4/8/2019	ROSENBERG LIBRARY	49,358.33	FY 19 BLANKET FOR ROSENBERG LI
4/8/2019	ROSS DRESS FOR LESS	45.00	FOR CLOTHING VOUCHER-RELATED E
4/8/2019	ROWE, WALTER	2,475.00	BLANKET - LIFE SKILLS EDUCATIO
4/8/2019	RUSSELL, GREG	1,104.75	17CR3228 S.COMEAUX - SIGNED BY
4/8/2019	SALLIE GODFREY ATTORNEY AT LAW	243.75	18CR3870 I.SCOTT - SIGNED BY J
4/8/2019	SANTA FE AUTO PARTS INC	2,972.96	BLANKET FOR MAINTENANCE AND RE
4/8/2019	SCARANO M.D J.D, VICTOR R	3,200.00	***CAPITAL CASE *** NO BACK UP
4/8/2019	SCHULZ, JOY	12,007.98	FEMA HAS ISSUED TO THE COUNTY
4/8/2019	SCOTT, SHELBY	200.00	7 CASES; MISD JAIL DOCKET FOR
4/8/2019	SEASIDE ENTERPRISES INC	34.34	BLANKET FOR MAINTENANCE SUPPLI
4/8/2019	SHEARN MOODY PLAZA CORP	31,147.84	FY 19 BLANKET FOR SHEARN MOODY
4/8/2019	SHERMAN WATKINS PLLC	868.50	(FY18) 18CR2403 D.JACKOWSKI -
4/8/2019	SHERWIN WILLIAMS PAINT CORP	209.80	BLANKET FOR PAINT AND ALL PAIN
4/8/2019	SHI GOVT SOLUTIONS	461,147.80	SOFTWARE MAINTENANCE- AZUREMNT
4/8/2019	SIGN IT RIGHT LLC	125.00	FREIGHT
4/8/2019	SMART SALES INC.	2,634.00	10 PANEL UA CUPS FOR THE MONTH
4/8/2019	SMITH, ANTHONY RAY	1,897.50	(FY18) 18CR1302 E.BENNETT - SI
4/8/2019	SMITH, JAMES DENNIS	1,310.00	18CR1246 D.GONZALES - SIGNED B
4/8/2019	SOUTHERN CRUSHED CONCRETE LLC	9,905.02	6% CRUSHED STABILIZED FOR ROAD
4/8/2019	SPEEDY'S PRINTING	983.55	SPEEDY'S PRINTING FOR 5000 #10
4/8/2019	SPRINT SOLUTIONS INC	241.28	SPRINT BILL FEB 18 - MAR 17 AC
4/8/2019	STATHAKOS, STEPHANIE	489.33	10TH SUB CT RPTR (WKD FULL DAY
4/8/2019	STEVENS, MARK W	735.00	18CR2144 J.MCCAWLEY - SIGNE DB
4/8/2019	STRIDES YOUTH SERVICE INC	2,625.00	BLANKET: AGGRESSION REPLACEME
4/8/2019	SULLIVANT, WESLEY BENTON	315.00	15CR2535 K.GARZA - SIGNED BY J
4/8/2019	SUN COAST RESOURCES INC	2,795.81	FUEL (DIESEL & UNLEADED) DICKI
4/8/2019	SUN COAST RESOURCES INC	15,519.92	FUEL (DIESEL & UNLEADED) DICKI
4/8/2019	SUTHERLAND LUMBER SOUTHWEST INC	10.71	BLANKET FOR VARIOUS HARDWARE S
4/8/2019	TEEX TEXAS ENGINEERING EXTENSION	127,244.66	TERRORIST ATTACK GAP ANALYSIS
4/8/2019	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,729.04	INSURANCE PREMIUMS FOR TOMI WE
4/8/2019	TEXAS DEPARTMENT OF LICENSING & REGUL	300.00	ELEVATOR AND RELATED EQUIPMENT
4/8/2019	THE ADAM BANKS BROWN LAW FIRM	300.00	18CR3755 H.ALANIZ - SIGNED BY
4/8/2019	THORN RUN PARTNERS LLC	3,825.00	GOVERNMENT RELATIONS SERVICES
4/8/2019	TORRES, ROBERTO	1,438.75	18CR3447 G.DURAN - SIGNED BY J
4/8/2019	TRACKER A DIVISION OF C2 LLC	750.00	TRACKER QUARTERLY SUBSCRIPTION
4/8/2019	TREVINO, ISMAEL	2,675.25	18CR3055, 18CR3056 & 18CR3298
4/8/2019	TRINITY SERVICES GROUP INC	47,140.50	FOOD SERVICES FOR THE GALVESTO
4/8/2019	TROCHESSET, HENRY	300.00	FINAL PAYMENT C.I. 19-00001051

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Date	Payee	Amount	Description
4/8/2019	UNIVERSITY OF TEXAS MEDICAL BRANCH	8,321.58	CONTRACTUAL AGREEMENT BETWEEN
4/8/2019	URBAN RECORDERS ALLIANCE	50.00	REGISTRATION FEES FOR DWIGHT D
4/8/2019	VERIZON WIRELESS SERVICES LLP - REPORTIN	75.98	WIRELESS SERVICE FOR TWO POLE
4/8/2019	VIMEO INC	30,000.00	SERVICES- LIVE SUBSCRIPTION SE
4/8/2019	VULCAN CONSTRUCTION MATERIALS LP	11,847.97	BLANKET FOR TRAP ROCK FOR ROAD
4/8/2019	VULCAN INCORPORATED	1,095.50	BLANKET FOR ROAD SIGNS AND MAT
4/8/2019	WALMART	332.49	BLANKET PO - SUPPLIES & MATERI
4/8/2019	WATKINS, GENE ANTONE	1,026.00	(FY18) A.CRAWLEY - SIGNED BY J
4/8/2019	WINTON, JASON C	1,584.50	18CR1489 L.MANGANARO - SIGNED
4/8/2019	WRIGHT, ANDREW A	240.00	18CR278 A.POOLE - SIGNED BY JU
4/8/2019	YANTOSCA, CYNTHIA	400.00	DEPOSIT REFUND 4088
4/9/2019	T.C.D.R.S.	981,041.78	BIWEEKLY #6
4/9/2019	TEXAS ASSOCIATION OF COUNTIES	40,834.41	1ST QTR 2019 TAC RNDING
4/10/2019	AMERICAN UNITED LIFE	45.27	BIWEEKLY#08 AUL
4/10/2019	AMERICAN UNITED LIFE	1,157.98	BIWEEKLY #8
4/10/2019	AMERICAN UNITED LIFE	267,452.60	BIWEEKLY #8
4/10/2019	FIRST FINANCIAL ADMINISTRATION	26,657.53	BIWEEKLY #8
4/10/2019	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #8
4/10/2019	HSA TODAY	3,492.89	BIWEEKLY #8
4/10/2019	LINCOLN FINANCIAL GROUP	29,958.17	BIWEEKLY #8
4/10/2019	NATIONWIDE RETIREMENT SOLUTIONS	10,271.98	BIWEEKLY #8
4/10/2019	OFFICE OF THE ATTORNEY GENERAL	126.83	BIWEEKLY #8
4/10/2019	OFFICE OF THE ATTORNEY GENERAL	19,510.95	BIWEEKLY #8
4/10/2019	STANDARD INSURANCE CO	98,455.70	BIWEEKLY #8
4/10/2019	T.G.S.L.C.	286.61	BIWEEKLY #8
4/10/2019	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #8
4/10/2019	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #8
4/10/2019	WILLIAM E HEITKAMP, TRUSTEE	637.34	BIWEEKLY #8
4/15/2019	A B SIGN SHOP	170.82	FY 19 BLANKET PO FOR
4/15/2019	ACCURINT	1,362.14	FY2019 BLANKET P.O. FOR
4/15/2019	ADVOCACY CENTER FOR CHILDREN OF GALVE	1,147.90	CONTRACTUAL FUNDING FOR EXPENS
4/15/2019	AGNEW JR, WILLIAM ARTHUR	2,851.50	(FY18) 17CR2687 & 17CR2688 D..
4/15/2019	ALERE TOXICOLOGY SERVICES INC.	60.00	BLANKET - DRUG SCREEN TESTING
4/15/2019	ALWAYS SAFETY AND 1ST AID INC	203.70	BLANKET FOR SAFETY AND FIRST A
4/15/2019	AMANI ENGINEERING INC	3,640.50	POCKET PARK #2 ENGINEERING SER
4/15/2019	AMERICAN NATIONAL RED CROSS & ITS CON!	120.00	BLANKET - FEES FOR CPR AND
4/15/2019	AT&T MOBILITY	42.98	BLANKET: AT&T COMBINED LONG DI
4/15/2019	AT&T MOBILITY	5,610.73	BLANKET: AT&T WIRELESS SERVICE
4/15/2019	B L ALEXANDER ENTERPRISES INC	550.00	INV 13492
4/15/2019	BARNETT, STEPHANIE B	550.00	18CR1476 J.BURGOS - SIGNED BY
4/15/2019	BAY AREA RECOVERY CENTER	440.00	SERVICES FOR THE MONTH OF MARC
4/15/2019	BETA TECHNOLOGY INC	814.00	GREASE AWAY PLUS FOR THE JUVEN
4/15/2019	BFI WASTE SERVICES OF TX LP	268.43	BLANKET FOR DUMPING DEBRIS AT
4/15/2019	BFI WASTE SERVICES OF TX LP	1,986.71	BLANKET FOR 6YD DUMPSTER SERVI
4/15/2019	BOLIVAR PENINSULA SPECIAL UTILITY DISTRIC	373.60	1750 NOBLE CARL DR

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
4/15/2019	BRAZORIA COUNTY	100.00	CRISIS INTERVENTION TRAINING
4/15/2019	BUYATHREAD	249.00	UNIFORM EMBROIDERY 6 SHIRTS WI
4/15/2019	C.F. MCDONALD ELECTRIC INC	13,353.20	FINAL RETAINAGE GREGORY PARK B
4/15/2019	CALDWELL AUTOMOTIVE PARTNERS LLC	65,150.00	2019 CHEVROLET TAHOE - PPV - M
4/15/2019	CALICO WELDING SUPPLY CO	300.00	BLANKET FOR MONTHLY CYLINDER R
4/15/2019	CAP FLEET UPFITTERS	2,900.00	PURCHASE AND INSTALLATION OF W
4/15/2019	CDW GOVERNMENT INC	5,180.00	SOFTWARE MAINTENANCE- MCAFEE G
4/15/2019	CENTERPOINT ENERGY	79.71	2714 HWY 3
4/15/2019	CHILDRENS CENTER INC, THE	10,873.00	FY 19 BLANKET FOR THE CHILDREN
4/15/2019	CINTAS CORPORATION	123.33	BLANKET FOR UNIFORM LEASING FO
4/15/2019	CINTAS CORPORATION	258.51	BLANKET FOR UNIFORM RENTAL SER
4/15/2019	CITY OF DICKINSON	13,500.00	FY 19 BLANKET FOR CITY OF DICK
4/15/2019	CITY OF GALVESTON	2,352.67	1901 AVE H
4/15/2019	CITY OF LA MARQUE	188.61	1207 OAK
4/15/2019	CLARK, DIANE	1,840.00	10TH BAIL REVIEW HRGS (2/25, 2
4/15/2019	CLASSIC AUTOPLEX F-T LLC	8,754.78	BLANKET - SO VEHICLE REPAIRS
4/15/2019	COBURN SUPPLY COMPANY INC	14,495.25	BLANKET PURCHASE ORDER
4/15/2019	COMCAST COMMERCIAL SERVICES LLC	15.08	BLANKET: CABLE AND INTERNET SE
4/15/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	519.00	BLANKET PURCHASE ORDER
4/15/2019	COUNTY OF JEFFERSON	9,400.00	AGREEMENT BETWEEN JEFFERSON CO
4/15/2019	COWBOY'S READY MIX LLC	980.00	BLANKET PO FOR CEMENT
4/15/2019	DIGITALMARKETS INC	500.00	SOFTWARE UPGRADE FOR CURRENT N
4/15/2019	DOMAC INC	1,440.00	FABITACTION OF 3 DRAINS COVER
4/15/2019	DRAGONY, RACHEL ANN	461.25	MD380774; D. SPILLER BY JUDGE
4/15/2019	DURASERV CORP	1,830.00	EMERGENCY SERVICES 2/22/19
4/15/2019	DUSHANE, BRENDA	506.25	18CP0038 ATTY FEES ON 02/25/19
4/15/2019	ELIOR INC	3,573.44	BLANKET - PAYMENT FOR FOOD SER
4/15/2019	FULK, GEORGE B	15,625.00	(FY18) 14CR3639, 14CR0052 & 18
4/15/2019	GALLS PARENT HOLDINGS LLC	6,252.00	BLANKET PO FOR GALLS/QUARTERMA
4/15/2019	GALVESTON COUNTY EMPLOYEE	22.62	MARCH 2019 MILEAGE
4/15/2019	GALVESTON COUNTY EMPLOYEE	27.07	REIMBURSEMENT FOR MEALS WHILE
4/15/2019	GALVESTON COUNTY EMPLOYEE	39.85	3/27/19- 1600 WHITAKER TO 722
4/15/2019	GALVESTON COUNTY EMPLOYEE	40.57	REIMBURSEMENT FOR FUEL WHILE T
4/15/2019	GALVESTON COUNTY EMPLOYEE	40.60	MILEAGE FOR TRAINING IN MANVEL
4/15/2019	GALVESTON COUNTY EMPLOYEE	57.00	REIMB MEALS 3/18-20/2019 CENTR
4/15/2019	GALVESTON COUNTY EMPLOYEE	60.32	TRAVEL TO HOUSTON FOR MEETING
4/15/2019	GALVESTON COUNTY EMPLOYEE	66.12	MILEAGE FOR CASEWORK FOR THE M
4/15/2019	GALVESTON COUNTY EMPLOYEE	80.04	MILEAGE FOR CASEWORK FOR THE
4/15/2019	GALVESTON COUNTY EMPLOYEE	87.89	MILEAGE REIMBURSEMENT
4/15/2019	GALVESTON COUNTY EMPLOYEE	107.88	MILEAGE FOR CASEWORK FOR THE M
4/15/2019	GALVESTON COUNTY EMPLOYEE	151.96	MILEAGE FOR CASEWORK FOR THE M
4/15/2019	GALVESTON COUNTY EMPLOYEE	183.74	MARCH 2019 MILEAGE
4/15/2019	GALVESTON COUNTY EMPLOYEE	185.60	PAY SHEREEN BOYSEN FOR MARCH 2
4/15/2019	GALVESTON COUNTY EMPLOYEE	232.00	3/5/19 BAYCLIFF TO AUSTIN- GAL
4/15/2019	GALVESTON COUNTY EMPLOYEE	250.56	TRAVEL TO TEXAS CAPITAL ON 3/1

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
4/15/2019	GALVESTON COUNTY EMPLOYEE	313.20	MILEAGE FOR THE MONTH OF MARCH
4/15/2019	GALVESTON COUNTY EMPLOYEE	347.76	3/17/2019 ALL DAY MEALS BEFORE
4/15/2019	GALVESTON COUNTY EMPLOYEE	975.27	LODGING FOR LT. SETTEGAST WHIL
4/15/2019	GALVESTON COUNTY WATER CONTROL AND	42.26	300 OWENS DRIVE
4/15/2019	GALVESTON FLOORING CO INC	275.00	REPLACE DAMAGED FLOOR TILE.
4/15/2019	GALVESTON NEWSPAPERS INC	2,437.00	AD#00468638- 3/13/19 SHERIFF S
4/15/2019	GAMMA WASTE SYSTEMS	290.00	BLANKET PURCHASE ORDER
4/15/2019	GEOFF ANDERSON INVESTIGATIONS LLC	2,500.00	INVESTIGATION EXP FOR 14CR2670
4/15/2019	GIA INSURANCE AGENCY, LLC	142.00	NOTARY - JESSIE MILLER
4/15/2019	GILLMAN, MICHAEL DAVID	450.00	MD384692; MD384693; J. PUCKETT
4/15/2019	GOVDEALS INC	593.76	03/2019 AUCTIONEER FEE INV 918
4/15/2019	GULF COAST CENTER	1,630.00	BLANKET - SUBSTANCE ABUSE COUN
4/15/2019	GULF COAST CENTER	25,581.78	BLANKET - DISCOVERY PROGRAM FO
4/15/2019	GULF COAST CENTURY	338.00	BUSINESS CARD ORDER FOR NEW CD
4/15/2019	GUTHEINZ LAW FIRM LLP	187.50	MD381142; MD385471; J. BYLSMA
4/15/2019	HATCHER, JULIA	187.50	18CP0095 ATTY FEES 03/21/19 -
4/15/2019	HENDERSON, CHRISTOPHER	525.00	MD380515; B. LARA BY JUDGE EWI
4/15/2019	HERITAGE-CRYSTAL CLEAN LLC	75.00	USED OIL DISPOSAL AR BOLIVAR O
4/15/2019	HOME DEPOT	728.95	BLANKET PURCHASE ORDER
4/15/2019	HVAC MECHANICAL SERVICES OF TEXAS LTD	13,651.45	BLANKET PURCHASE ORDER
4/15/2019	IAN MICHAEL KUECKER	637.50	MD381151; C. CATES BY JUDGE CR
4/15/2019	IBRAHIM & ELLIOTT LLP	300.00	MD380912; R. BURGESS BY JUDGE
4/15/2019	IBRAHIM & ELLIOTT LLP	375.00	MD378036; MD378044; MD378295;
4/15/2019	INNOVATIVE ALTERNATIVES INC	400.00	BLANKET - PAYMENT FOR PSYCHOLO
4/15/2019	INTERFAITH MINISTRIES FOR GREATER HOUS	122,869.75	CONTRACTED PAYMENT: \$92,200 BU
4/15/2019	ISLAND FIRE & SAFETY EQUIPMENT CO	170.00	BLANKET PURCHASE ORDER
4/15/2019	JACKSON, CALVIN C	202.50	MD380742; S. NELSON BY JUDGE F
4/15/2019	JONES III, ROBERT R	337.50	MD378395; A. JONES BY JUDGE J.
4/15/2019	JP MORGAN CHASE	136,924.46	P-CARD TRANS 0040
4/15/2019	KEYWORTHS HARDWARE INC	244.56	BLANKET FOR MAINTENANCE SUPPLI
4/15/2019	KIESCHNICK, JONATHAN C	150.00	MD379400; H. YOUNG BY JUDGE RO
4/15/2019	KLEEN SUPPLY CO	2,743.40	20 OZ STYROFOAM CUPS
4/15/2019	KROGER CO, THE	40.00	FOR DIAPER/WIPES VOUCHER-RELAT
4/15/2019	LANSDOWNE MOODY CO LP	147.84	BLANKET FOR REPAIR AND PARTS F
4/15/2019	LAW FIRM OF TOT KIM LE	3,220.00	10TH BAIL REVIEW HRGS (3/11/19
4/15/2019	LAW OFFICE OF HALEY SLOSS	5,520.00	(FY18) 18CR0105, 18CR0106, 18C
4/15/2019	LAW OFFICE OF KATHRYN BRADFIELD LANAN	300.00	MEDATION FOR 18CP0074 ON 03/25
4/15/2019	LAW OFFICES OF DAVID P WALKER PC	624.15	E FILING FEES; MD372194; D. JO
4/15/2019	LAW OFFICES OF SUSAN M. EDMONSON	400.00	MEDIATION FOR 18FD3101 ON 03/1
4/15/2019	LEWIS, VICKI	600.00	VICKI WALKER LEWIS \$600.00 FOR
4/15/2019	LIFELINE TRAINING, LTD.	1,112.00	EMOTIONAL SURVIVAL FOR FEMALE
4/15/2019	LYLES, KATY-MARIE	450.00	MD380085; E. JONES BY JUDGE FO
4/15/2019	MARTIN RESOURCE MANAGEMENT CORPOR,	5,048.55	BLANKET FOR SS-1, CRS-2 AND EA
4/15/2019	MARTY'S CITY AUTO INC	3,800.08	REPAIR AND BODY WORK TO 2014 C
4/15/2019	MATTHEWS INC	85.00	BLANKET FOR TIRES AND TIRE REP

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
4/15/2019	MCLEOD ALEXANDER POWEL & APFFEL PC	3,457.54	17CP0131 ATTY FEES 03/18/19 -
4/15/2019	MCQUAGE PC, THOMAS W	3,074.60	TOM MCQUAGE FOR MARCH 2019 SER
4/15/2019	MCREE FORD INC	260.49	BLANKET FOR MC REE FORDS FOR P
4/15/2019	MICKENS, JUSTIN	4.00	REFUND TO PAYEE CASE 18-TM04-1
4/15/2019	MINCES PLLC	8,970.00	INVOICE NO. 10992, DATED APRIL
4/15/2019	MUELLER, DINAH C	4,450.00	17CP0108 ATTY FEES 03/12/19 -
4/15/2019	OMNI BASE SERVICES OF TEXAS LP	2,420.95	JP 1, OMSL COLLECTED FEES FOR
4/15/2019	PASADENA TRAILER AND TRUCK ACCESSORIE	558.00	BLANKET PO FOR TRUCK ACCESSORI
4/15/2019	PERDUE BRANDON FIELDER COLLINS & MOTI	18,046.01	JP 1, PC 30 COLLECTED FEES FOR
4/15/2019	PM2 INCORPORATED	2,318.40	PLYBIR34PG
4/15/2019	REECE SUPPLY CO OF HOUSTON	1,324.28	IJ35C-20 54INX50YD 3M 3.2MIL M
4/15/2019	ROBINSON, JARED S	5,391.30	APPEAL (FY18) 16CR2070 L.SMITH
4/15/2019	ROELL, HOLLY COOPER	816.26	17CP0108 ATTY FEES ON 03/26/19
4/15/2019	ROSS DRESS FOR LESS	123.37	FOR CLOTHING VOUCHER-RELATED E
4/15/2019	RUSCELLI, VINCENT	125.00	PSYCHOLOGICAL TESTING OF EMPLO
4/15/2019	SALVADOR FAUS	262.50	18JV0415; BY JUDGE MARTIN
4/15/2019	SANDERS LAW	225.00	MD383473; MD383474; D. CLAUSEN
4/15/2019	SANDERS, TABITHA	0.77	REFUND TO PAYEE CASE 18-TM04-0
4/15/2019	SANTA FE AUTO PARTS INC	2,278.77	BLANKET FOR MAINTENANCE AND RE
4/15/2019	SANTA FE SENIOR CITIZENS COUNCIL	500.00	PROVIDING GROCERIES TO SANTE F
4/15/2019	SCARANO M.D J.D, VICTOR R	1,600.00	10TH PSYCH EXAM FOR 17CR1874 S
4/15/2019	SCHNEIDER ELECTRIC BUILDINGS AMERICAS I	16,764.05	BLANKET: GC JAIL SECURITY SYST
4/15/2019	SCHWEITZER, JAMES N	1,750.00	SEVEN (7) DAYS OF MAGISTRATE S
4/15/2019	SEASIDE ENTERPRISES INC	16.77	BLANKET FOR MAINTENANCE SUPPLI
4/15/2019	SHELTERING HARBOUR	6,128.39	MARCH 2019 PLACEMENT SERVICES
4/15/2019	SHERWIN WILLIAMS PAINT CORP	218.63	BLANKET FOR PAINT AND SUPPLIES
4/15/2019	SHERWIN WILLIAMS PAINT CORP	811.76	BLANKET FOR PAINT AND ALL PAIN
4/15/2019	SMART SALES INC.	3,092.00	10 PANEL ETG CUPS FOR THE MONT
4/15/2019	SOUTHERN CRUSHED CONCRETE LLC	635.00	2.0 CEM STAB SAND FOR SF STOCK
4/15/2019	SP HOLDCO LLC	5,635.74	MONTHLY PAYMENTS FOR ELECTRICI
4/15/2019	SPRINT SOLUTIONS INC	2,980.92	BLANKET FOR MONTHLY GPS MONITO
4/15/2019	STATE BAR OF TEXAS	7,487.00	ANNUAL STATE BAR MEMBERSHIP DU
4/15/2019	STEVEN-SHARON CORPORATION	32.04	BLANKET FOR MAINTENANCE SUPPLI
4/15/2019	SULLIVANT, WESLEY BENTON	2,940.00	18CR1513 C.LEWIS - SIGNED BY J
4/15/2019	SUN COAST RESOURCES INC	13,227.85	FUEL (DIESEL & UNLEADED) DICKI
4/15/2019	TENNILLE INC	1,020.00	REINFORCEMENT PLATES FOR C WAL
4/15/2019	TEXAS CENTER FOR THE JUDICIARY INC	160.00	DUES (ITEM #19PDP/TCC1) FOR 20
4/15/2019	TEXAS DEPARTMENT OF HEALTH	45.00	CENTRAL ADOPTION REGISTRY FOR
4/15/2019	TEXAS DEPARTMENT OF MOTOR VEHICLES	74.25	VEHICLE INSPECTION ON ALIAS VE
4/15/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY	12,189.50	GALVESTON COUNTY DRUG TESTING
4/15/2019	TEXAS JUVENILE JUSTICE DEPARTMENT	225.00	REGISTRATION FEE FOR DINK WATS
4/15/2019	TEXAS PARKS AND WILDLIFE DEPT	2,106.30	FEE COLLECTION FOR MARCH 2019
4/15/2019	THE NIXON LAW FIRM P.C.	19,302.43	INVOICE NO. 1010, DATED APRIL
4/15/2019	THE SALVATION ARMY	342.38	RELIANT ENERGY REIMBURSEMENT,
4/15/2019	TODD, JEFF	70.00	USER FEE REFUND 4599

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
4/15/2019	TORRES, ROBERTO	1,837.50	(FAMILY) 09FD2080 D.ALLEN ON 0
4/15/2019	TREVINO, ISMAEL	337.50	MD384009; MD384010; W. CASIMER
4/15/2019	TRINITY SERVICES GROUP INC	23,796.74	FOOD SERVICES FOR THE GALVESTO
4/15/2019	TROCHESSET, HENRY	1,346.42	MARCH DRAW ISSUED TO S.L. OF S
4/15/2019	TRUSCOTT, HELEN STEWART	583.50	17CP0032 ATTY FEES FOR 03/08/1
4/15/2019	TURNER MEDIATION	600.00	MEDIATION FOR 17CP0118 ON 03/1
4/15/2019	TYLER TECHNOLOGIES - THE SOFTWARE GRO	4,030.00	ODYSSEY MODULES/LICENSES & RED
4/15/2019	ULINE INC	707.85	12 X 12 X 12" CORRUGATED BOXES
4/15/2019	UNITED PARCEL SERVICE	135.67	BLANKET: INTERNET SHIPPING, GR
4/15/2019	UNIVERSITY OF TEXAS MEDICAL BRANCH	1,000.00	212TH PSYCH EXAM FOR 14CR1360
4/15/2019	VALLEY SERVICES INC	5,119.44	COLD PACKS - CONGREGATE
4/15/2019	VOIANCE LANGUAGE SERVICES LLC	8.55	FOREIGN LANGUAGE INTERPRETATIO
4/15/2019	VULCAN CONSTRUCTION MATERIALS LP	4,277.86	BLANKET FOR TRAP ROCK FOR ROAD
4/15/2019	WALMART	108.32	TO REPLACE BLANKET PO #: VARIO
4/15/2019	WANN, SANDRA	225.00	18CP0056 ATTY FEES 03/06/19 -
4/15/2019	WATCHGUARD INC	86,760.00	4RE STANDARD DVR CAMERA SYSTEM
4/15/2019	WEBER, WINIFRED B	1,000.00	9 CASES; MISD JAIL DOCKET FOR
4/15/2019	WELLS PROPANE INC	74.25	BLANKET FOR PROPANE GAS TO HEA
4/15/2019	ZENDEH DEL AND ASSOCIATES PLLC	25,920.00	18CP0002 ATTY FEES 03/20/19 -
4/18/2019	BAY AREA WHIP DANCERS	250.00	DEPOSIT REFUND 3619
4/22/2019	A B SIGN SHOP	326.92	FY 19 BLANKET PO FOR
4/22/2019	ABM JANITORIAL SERVICES - SOUTH CENTRAI	53,776.51	BLANKET PURCHASE ORDER
4/22/2019	ADAPT PROGRAMS LLC	1,963.00	SERVICES FOR THE MONTH OF MARC
4/22/2019	AGNEW JR, WILLIAM ARTHUR	375.00	13CR0923 T.SCOTT - SIGNED BY
4/22/2019	ALLEYTON RESOURCE COMPANY, LLC	12,462.00	BLANKET FOR CEMENTITIOUS SLURR
4/22/2019	ALVIN EQUIPMENT CO INC	51,592.74	MOWING TRACTOR-MS-111-HCD-1 KA
4/22/2019	ALWAYS SAFETY AND 1ST AID INC	147.20	BLANKET FOR SAFETY AND FIRST A
4/22/2019	AMANDA JEAN FULTON MARSH	1,400.25	(FY18) 18CR0223, 18CR0224 & 18
4/22/2019	AMAZON.COM LLC	9.96	BLOOD PRESSURE CUFF REPLACEMEN
4/22/2019	AMERICAN ASSOCIATION OF NOTARIES INC.	96.90	NOTARY FOR HEIDI GWINN
4/22/2019	AMERIWASTE LEAGUE CITY INC.	349.97	BLANKET FOR GARBAGE PICK UP AT
4/22/2019	ANGEL BROTHERS ENTERPRISES LTD	22,209.81	BEL ROAD EXTENSION & LINEAR DE
4/22/2019	ASSOCIATED TIME INSTRUMENTS CO INC	233.50	(3) LDP PLATES WITH THREE LINE
4/22/2019	AT&T MOBILITY	51.04	BLANKET: TELEPHONE LANDLINE SE
4/22/2019	AT&T MOBILITY	93.80	BLANKET: AT&T TELECONFERENCE S
4/22/2019	AT&T MOBILITY	8,693.32	BLANKET: TELEPHONE LANDLINE SE
4/22/2019	BACLIFF BUILDERS SUPPLY INC.	19.98	BLANKET FOR MAINTENANCE SUPPLI
4/22/2019	BARNETT, STEPHANIE B	2,854.31	(FY18) 18CR1533 M.MCDONALD - S
4/22/2019	BAY AREA RECOVERY CENTER	233.00	SERVICES FOR THE MONTH OF MARC
4/22/2019	BELL, RIDAWNA	250.00	DEPOSIT REFUND 4557
4/22/2019	BENNETT, JAMES M	4,483.00	(FY18) 16CR3067, 17CR0850 & 17
4/22/2019	BENNETT, JOEL H	2,497.00	(FY18) 18CR2078 S.ROBY - SIGNE
4/22/2019	BERARDINELLI CORREIA, SHAUNA L	646.25	13CR1425 C.TILLIS - SIGNED BY
4/22/2019	BERNHARDT, KAREN S	1,938.00	212TH NON-INDIGINT CIVIL TRANS
4/22/2019	BFI WASTE SERVICES OF TX LP	878.13	INVOICE 0855-001361634

County of Galveston
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4/22/2019	BFI WASTE SERVICES OF TX LP	6,939.20	INVOICE 0855-001361629
4/22/2019	BOB BARKER CO INC	505.35	DEODORANT, BOB BARKER .5OZ
4/22/2019	BOON CHAPMAN BENEFIT ADMINISTRATORS	343,321.66	APRIL 2019 MONTHLY INVOICE BIL
4/22/2019	BRANTLEY, ASHLEY SURLENA	1,290.25	(FY19) 19CP0153 ATTY FEES ON O
4/22/2019	BRIGGS, LYNETTE	2,784.00	(FY18) 18CR2032 M.FISHER-ANDER
4/22/2019	BROOKSIDE EQUIPMENT	1,607.33	BLANKET FOR REPAIR PARTS FOR J
4/22/2019	BUYATHREAD	1,031.25	M265W NAVY POLO SHIRTS WITH DE
4/22/2019	C JOHNNIE ON THE SPOT WEST BAY LLC	290.00	BLANKET FOR PORTABLE TOILET RE
4/22/2019	C JOHNNIE ON THE SPOT WEST BAY LLC	5,480.00	BLANKET FOR PORTABLE TOILET RE
4/22/2019	CALDWELL, JOHN CLAYTON	3,329.25	(FY18) 18CR2944 J.HALL - SIGNE
4/22/2019	CAREHERE LLC	77,826.63	CAREHERE CLINIC COSTS & PROGRA
4/22/2019	CDW GOVERNMENT INC	787.28	CDW-G HAND ZEBRA HAND SCANNERS
4/22/2019	CENTERPOINT ENERGY	10,113.14	5101 AVE H
4/22/2019	CHARM-TEX	549.00	LAUNDRY NETS, TIE CORD CLOSURE
4/22/2019	CHASTANGS ENTERPRISES	708.01	BLANKET FOR MAINTENANCE AND RE
4/22/2019	CHILDREN'S OASIS FOUNDATION	400.00	DEPOSIT REFUND 4036
4/22/2019	CIMA COMPANIES INC, THE	2,059.00	VIS RENEWAL APPLICATION AND IN
4/22/2019	CINTAS CORPORATION	124.52	BLANKET FOR UNIFORM LEASING FO
4/22/2019	CINTAS CORPORATION	848.45	BLANKET FOR UNIFORM LEASING FO
4/22/2019	CITY OF GALVESTON	734.23	CONTRACT GALV HANGAR RENTAL
4/22/2019	CITY OF GALVESTON	2,044.51	1900 AVE H
4/22/2019	CITY OF LEAGUE CITY	458.83	131 PECAN DRIVE
4/22/2019	CITY OF TEXAS CITY	2,595.04	3412 LOOP 197 N
4/22/2019	CLARK, DIANE	1,676.25	16 CASES; MISD JAIL DOCKET FOR
4/22/2019	CLASSIC AUTOPLEX F-T LLC	50,067.04	2019 - F250 - 3/4 TON 4X4 CREW
4/22/2019	COBURN SUPPLY COMPANY INC	1,913.13	BLANKET PURCHASE ORDER
4/22/2019	COLCORD, LOIS	1,000.00	APRIL 2019 RDS SERVICES
4/22/2019	COMCAST COMMERCIAL SERVICES LLC	7.54	BLANKET: CABLE AND INTERNET SE
4/22/2019	COMCAST COMMERCIAL SERVICES LLC	15.06	BLANKET: CABLE AND INTERNET SE
4/22/2019	COMCAST COMMERCIAL SERVICES LLC	268.30	BLANKET: CABLE AND INTERNET SE
4/22/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	113.70	BLANKET PURCHASE ORDER
4/22/2019	COVIUS HOLDINGS INC	808.90	WALZ CERTIFIED MAILERS QUANTI
4/22/2019	CRAPITTO, JUDGE MARY NELL	303.85	1/2 DAY VISTING JUDGE FOR CC#3
4/22/2019	CRISS, SUSAN ELIZABETH	1,223.20	(FY18) 17CR2258 R.CORMIER JR.
4/22/2019	DIGICERT INC.	1,608.00	SOFTWARE MAINTENANCE- SECURES
4/22/2019	DOUGLAS BROCH P.C.	1,000.00	5 CASES; MISD JAIL DOCKET FOR
4/22/2019	DUCKS UNLIMITED	400.00	DEPOSIT REFUND 4603
4/22/2019	EBBS, JESSICA RHIANNE	1,267.65	(FY18) 17CR0283 C.RUFFIN - SIG
4/22/2019	ENTERGY TEXAS INC	2,088.05	VARIOUS ACCTS/CB , PB
4/22/2019	ESPINO, ERICA	250.00	DEPOSIT REFUND 4645
4/22/2019	ESTATE OF SIDNEY B. PARTAIN	450.00	A BETTER BAIL BOND BALANCE REF
4/22/2019	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
4/22/2019	FIRETRON INC	11,196.00	FURNISH LABOR AND MATERIALS
4/22/2019	FLAGAN, LINDSAY	245.00	DEPOSIT REFUND 4423
4/22/2019	FORESTRY SUPPLIERS INC	685.99	EXTECH PORTABLE SALINITY REFRA

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
4/22/2019	FUSED INDUSTRIES, LLC	7,695.00	CDBG ROUND 2.2: I-45/HWY 6 WAT
4/22/2019	GALLS PARENT HOLDINGS LLC	4,037.50	5.11 PERFORMANCE POLO WITH LOG
4/22/2019	GALVESTON COUNTY EMPLOYEE	17.34	722 MOODY STREET GALVESTON, TX
4/22/2019	GALVESTON COUNTY EMPLOYEE	27.84	MILEAGE FOR CASEWORK FOR THE M
4/22/2019	GALVESTON COUNTY EMPLOYEE	36.42	PAY NIKCOLE LIPSCOMB FOR MARCH
4/22/2019	GALVESTON COUNTY EMPLOYEE	38.05	REIMB MILEAGE FOR FIELD AUDIT
4/22/2019	GALVESTON COUNTY EMPLOYEE	40.00	INV: E09839 REFUND 3/30/19
4/22/2019	GALVESTON COUNTY EMPLOYEE	41.76	DANIEL BETANCOURT MILEAGE FOR
4/22/2019	GALVESTON COUNTY EMPLOYEE	44.20	4/10/19 722 MOODY TO HOLY TRIN
4/22/2019	GALVESTON COUNTY EMPLOYEE	47.56	JOHN D. KINARD MILEAGE FROM HI
4/22/2019	GALVESTON COUNTY EMPLOYEE	49.30	GILBERT HERNANDEZ MILEAGE REGI
4/22/2019	GALVESTON COUNTY EMPLOYEE	54.46	REIMB MILEAGE FOR FIELD AUDITS
4/22/2019	GALVESTON COUNTY EMPLOYEE	56.26	AMANDA DAIGLE MILEAGE FROM HER
4/22/2019	GALVESTON COUNTY EMPLOYEE	57.42	MILEAGE FOR CASEWORK FOR THE M
4/22/2019	GALVESTON COUNTY EMPLOYEE	64.96	DORYN DANNER GLENN MILEAGE FRO
4/22/2019	GALVESTON COUNTY EMPLOYEE	71.34	TRAVEL TO SUGARLAND ON 4/3/19
4/22/2019	GALVESTON COUNTY EMPLOYEE	75.40	MILEAGE FOR CASEWORK FOR THE M
4/22/2019	GALVESTON COUNTY EMPLOYEE	82.88	4/4/19 MILEAGE FROM HOME 3110
4/22/2019	GALVESTON COUNTY EMPLOYEE	91.64	MEETING WITH CONSTITUENT IN CR
4/22/2019	GALVESTON COUNTY EMPLOYEE	95.00	REIMBURSEMENT TO JOHN MARSHALL
4/22/2019	GALVESTON COUNTY EMPLOYEE	105.56	MILEAGE FOR CASEWORK FOR THE M
4/22/2019	GALVESTON COUNTY EMPLOYEE	106.30	REIMBURSEMENT FOR REGISTRATION
4/22/2019	GALVESTON COUNTY EMPLOYEE	123.99	4/7/2019 BEFORE TEXPO CONFEREN
4/22/2019	GALVESTON COUNTY EMPLOYEE	133.98	MILEAGE FOR CSO CERTIFICATION
4/22/2019	GALVESTON COUNTY EMPLOYEE	135.00	PER DIEM - BREAKFAST WHILE ATT
4/22/2019	GALVESTON COUNTY EMPLOYEE	187.65	FUEL FOR TRIP
4/22/2019	GALVESTON COUNTY EMPLOYEE	229.81	MEALS FOR STATIC 99 TRAINING I
4/22/2019	GALVESTON COUNTY EMPLOYEE	240.12	DROVE TO ATTENDED THE STATUTOR
4/22/2019	GALVESTON COUNTY EMPLOYEE	240.50	MEETING WITH THE NEW LAWYER IN
4/22/2019	GALVESTON COUNTY EMPLOYEE	286.96	REIMB AIR FARE TO GFOA ANNUAL
4/22/2019	GALVESTON COUNTY EMPLOYEE	312.72	PER DIEM MEALS FOR FULL DAY ON
4/22/2019	GALVESTON COUNTY EMPLOYEE	337.10	CONFERENCE TRAVEL TO AND FROM
4/22/2019	GALVESTON COUNTY EMPLOYEE	360.50	122ND TRANSCRIPT FOR 18CR2506
4/22/2019	GALVESTON COUNTY EMPLOYEE	394.40	OUTREACH VAC TRAVELING FOR MEE
4/22/2019	GALVESTON COUNTY EMPLOYEE	438.79	ENTERPRISE RENTAL CAR
4/22/2019	GALVESTON COUNTY EMPLOYEE	570.72	BLANKET - BUILDING INSPECTOR M
4/22/2019	GALVESTON COUNTY EMPLOYEE	773.70	HOTEL ACCOMMODATIONS
4/22/2019	GALVESTON COUNTY WATER CONTROL AND	42.26	2080 FM 646 E (END OF WYOMING)
4/22/2019	GALVESTON NEWSPAPERS INC	111.00	SIX-MONTH SUBSCRIPTION RENEWAL
4/22/2019	GUTHEINZ LAW FIRM LLP	750.00	18CR3915 S.BRYANT - SIGNED BY
4/22/2019	HALFF ASSOCIATES	3,198.90	2017 ROAD BONDS
4/22/2019	HENDERSON, CHRISTOPHER	525.00	MD379928; S. WELSH BY JUDGE J.
4/22/2019	HILSCHER, JOSEPH	70.00	USER FEE REFUND 4551
4/22/2019	HINDMAN, MARGARET T	3,844.50	15CR2283 C.MARTIN - SIGNED BY
4/22/2019	HINTON, LAURA	80.00	USER FEE REFUND 4593

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
4/22/2019	HOME DEPOT	660.42	BLANKET FOR VARIOUS HARDWARE S
4/22/2019	HUITT-ZOLLARS INC	15,817.66	HURRICANE HARVEY ENGINEERING/A
4/22/2019	JARDINA GARDEN CENTER INC	330.00	BLANKET PURCHASE ORDER FOR SUP
4/22/2019	JBI LTD	14,026.10	SCAAP FY 2017 AWARD
4/22/2019	JETE PARENT BOOSTER CLUB	400.00	DEPOSIT REFUND 4384
4/22/2019	JONES LAW FIRM	8,844.60	(FY18) 16CR3342 R.ANDERSON - S
4/22/2019	KEYWORTHS HARDWARE INC	308.57	BLANKET FOR MAINTENANCE SUPPLI
4/22/2019	KLEEN SUPPLY CO	5,157.54	BLANKET PURCHASE ORDER
4/22/2019	LAND & SEA SERVICES 1 INC	2,550.00	BLANKET PURCHASE ORDER
4/22/2019	LANSDOWNE MOODY CO LP	88.32	BLANKET FOR REPAIRS AND PARTS
4/22/2019	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY
4/22/2019	LAW OFFICE OF HALEY SLOSS	1,803.00	17JV0276; 17JV0270; 18JV0370;
4/22/2019	LAW OFFICES OF DAVID P WALKER PC	2,914.60	(FY18) 17CR3390 J.MORGAN - SIG
4/22/2019	LIGGIOS TIRE AND SERVICE CENTER INC	5,036.31	BLANKET - SO VEHICLE REPAIRS
4/22/2019	LTR INTERMEDIATE HOLDINGS INC	2,000.00	BLANKET - FY2019 TIRE DISPOSAL
4/22/2019	MALONEY & PARKS LLP	2,075.25	(FY18) 18CR1192 B.RAY - SIGNED
4/22/2019	MARTIN RESOURCE MANAGEMENT CORPOR,	1,274.00	BLANKET FOR SS-1, CRS-2 AND EA
4/22/2019	MARTIN, THOMAS A	3,354.30	(FY18) 18CR0254 R.MEDRANO - SI
4/22/2019	MARTY'S CITY AUTO INC	1,838.20	REPAIR AND BODY WORK ON 2013 F
4/22/2019	MASTERWORD SERVICE INC	7,916.80	PROFESSIONAL INTERPRETER SERV
4/22/2019	MATTHEWS INC	1,620.00	BLANKET FOR TIRES AND TIRE REP
4/22/2019	MCBRIDE, DARLA	2,285.25	(FY18) 18CR1534 D.ZAMORA - SIG
4/22/2019	MCKNIGHT, LINDSEY MERWIN	4,128.00	(FY18) 18CR2181, 18CR2182 & 18
4/22/2019	MEDTECH FORENSICS INC	542.50	BLANKET PO FOR FORENSIC/CRIME
4/22/2019	MELCHER, JOHN R.	2,750.00	ELEVEN (11) DAYS OF MAGISTRATE
4/22/2019	MICRO DISTRIBUTING II LTD	779.00	CUPS WITH TEMP STRIPS
4/22/2019	MILLIS EQUIPMENT, LLC	73,470.57	GUM BAYOU CHANNEL IMPROVEMENTS
4/22/2019	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
4/22/2019	MUELLER, DINAH C	225.00	18CP0090 ATTY FEES 03/26/19 -
4/22/2019	MUNICIPAL SIGNS INC	1,466.28	2 7/8" X 10' TXDOT TRIANGULAR
4/22/2019	NAJER, MAURICE	845.00	16CR1224 J.GIBSON - SIGNED BY
4/22/2019	NATIONAL SCREENING CENTER	653.50	NINE (9) UA DRUG TESTS ADMINIS
4/22/2019	NCH CORPORATION	366.88	ITEM# DY89320019 - INDEX-TEND
4/22/2019	NORTHERN SAFETY COMPANY INC	267.93	BLANKET FOR VARIOUS SUPPLIES A
4/22/2019	O'BRIEN COUNSELING SERVICES INC	1,015.00	SERVICES FOR THE MONTH OF MARC
4/22/2019	OFFICE DEPOT INC	3,434.02	3M PRIVACY SCREEN FOR 24" MONI
4/22/2019	OLTERMAN LAW OFFICE	225.00	MD385310; MD385262; D. CABLE B
4/22/2019	OMNI BASE SERVICES OF TEXAS LP	435.47	QUARTERLY FEES JANUARY THRU MA
4/22/2019	ON THE PATH TO RECOVERY	336.00	FOUR (4) OUTPATIENT INDIVIDUAL
4/22/2019	ORTIZ-TAING LAW FIRM PC	2,700.00	MEDIATION FOR 18CP0033 ON 11/1
4/22/2019	OTTER GRAPHICS INC	1,492.90	HP 401A COMPATIBLE TONER
4/22/2019	PALMER, MICHAEL	1,159.05	18CR3613 K.LOCKE - SIGNED BY J
4/22/2019	PARKER'S BUILDING SUPPLY - US LBM LLC	80.46	BLANKET FOR SUPPLIES FOR BEACH
4/22/2019	PENINSULA SANITATION SERVICE INC	2,926.00	30 YARD DUMPSTER SERVICE FOR B
4/22/2019	PERDUE BRANDON FIELDER COLLINS & MOTI	1,742.49	JPPC30 FEES FOR THE MONTH OF M

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
4/22/2019	PROSPERITY BANK	244.17	1000 LASER CHECKS FOR CIVIL AC
4/22/2019	PUBLIC AGENCY TRAINING COUNCIL INC	495.00	TRAINING FOR A. HALL DETECTIVE
4/22/2019	QUINTANILLA, DONNIE	1,941.00	(FY18) 18CR0811 B.BLAND - SIGN
4/22/2019	R B EVERETT & CO	207,339.70	BLANKET FOR PARTS AND REPAIRS
4/22/2019	R M SILKSCREEN	179.00	COUNTY WORK SHIRTS X4 JERZEES
4/22/2019	RAE SECURITY SOUTHWEST LLC	4,259.90	FURNISH LABOR AND MATERIALS TO
4/22/2019	READUS LAW P.C.	712.50	MD379855; A. HOARAU BY JUDGE F
4/22/2019	RED RIVER TECHNOLOGY LCC	1,343.44	CAMERA- MERAKI MV22 INDOOR VAR
4/22/2019	REDDICO CONSTRUCTION CO., INC.	75,292.68	HIGHLAND BAYOU MAIN LATERAL DR
4/22/2019	REECE SUPPLY CO OF HOUSTON	1,200.00	MISC. SUPPLIES FOR SIGN MACHIN
4/22/2019	REED, JOHN GARNER	3,892.25	(FY18) 17CR1118 & 18CR1372 D.N
4/22/2019	RICE, JARVIS DEMOND	300.00	MD380976; R. KELLY BY JUDGE FO
4/22/2019	RIVAS, MELISSA	80.00	DEPOSIT REFUND 4658
4/22/2019	ROBERSON, CHIQUIA J.	4,384.93	(FY18) 17CR3521 & 17CR3522 B.M
4/22/2019	ROBERTS, JOHNSON & CAIN	693.42	PR-79248 GUARDIANSHIP OF BRYCE
4/22/2019	ROBINSON, JARED S	1,246.50	MD376116; D. MOWERY BY JUDGE C
4/22/2019	RODRIGUEZ, CYNTHIA	450.00	INVOICE 1119 DATED 3/25/2019
4/22/2019	ROELL, HOLLY COOPER	1,638.75	18CP0080 ATTY FEES 03/29/19 -
4/22/2019	ROSS DRESS FOR LESS	654.95	FOR CLOTHING VOUCHER-RELATED E
4/22/2019	ROWE, WALTER	500.00	BLANKET: COSTS ASSOCIATED WIT
4/22/2019	RUSCELLI, VINCENT	875.00	PSYCHOLOGICAL TESTING OF EMPLO
4/22/2019	RUSSELL, GREG	4,111.75	(FY18) 18CR2122 J.TURNER - SIG
4/22/2019	SAN LEON MUNICIPAL UTILITY DIST	3,916.70	WATER
4/22/2019	SANTA FE AUTO PARTS INC	1,556.62	BLANKET FOR MAINTENANCE AND RE
4/22/2019	SCARANO M.D J.D, VICTOR R	3,200.00	405TH PSYCH EXAM FOR 13CR080 M
4/22/2019	SCOTT, SHELBY	1,698.50	(FY18) 18CR2245 A.ANDERSON - S
4/22/2019	SEABREEZE CULVERT INC	156.75	BLANKET FOR MISC CULVERT SUPPL
4/22/2019	SHERMAN WATKINS PLLC	2,762.50	18CR3664 L.GRAY - SIGNED BY JU
4/22/2019	SHERWIN WILLIAMS PAINT CORP	313.14	BLANKET FOR PAINT AND SUPPLIES
4/22/2019	SHERWIN WILLIAMS PAINT CORP	2,430.14	BLANKET PURCHASE ORDER FOR
4/22/2019	SHI GOVT SOLUTIONS	558.00	HARDWARE- PANORAMA ANTENNAS, I
4/22/2019	SHORE POWER INC	207.36	DURACELL PROCELL PC2400 (144PK
4/22/2019	SHUBERT, KIMBER	250.00	DEPOSIT REFUND 4538
4/22/2019	SKYBITZ TANK MONITORING CORPORATION	110.00	BLANKET PURCHASE ORDER
4/22/2019	SMART SALES INC.	704.00	SERVICES FOR THE MONTH OF MARC
4/22/2019	SMITH, ANTHONY RAY	3,312.00	(FY18) 18CR2765 & 18CR2764 J.D
4/22/2019	SMITH, JAMES DENNIS	3,192.00	(FY18) 17CR3463 N.ALLEN - SIGN
4/22/2019	SOUTHERN COMPUTER WAREHOUSE	17,937.79	AXIOM LC/LC 10G MULTIMODE DUPL
4/22/2019	STEVEN-SHARON CORPORATION	666.85	BLANKET FOR FEBRICATION FOR TR
4/22/2019	STEVENS, MARK W	4,006.30	(FY18) 16CR3215 G.MAYFIELD - S
4/22/2019	STRIDES YOUTH SERVICE INC	1,200.00	IN-HOUSE TRAINING "TOGETHER EV
4/22/2019	SUHLER, DAVID R	1,387.50	18CR3376 J.WILSON - SIGNED BY
4/22/2019	SUKIENNIK, MAX	607.62	PR-79248 GUARDIANSHIP OF BRYCE
4/22/2019	SULLIVAN, DWIGHT D	10.00	INDEMNIFICATION REQUEST FOR CO
4/22/2019	SULLIVANT, WESLEY BENTON	1,568.75	17CR2886 A.PERRY - SIGNED BY V

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

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4/22/2019	SUN COAST RESOURCES INC	13,645.00	AEROMATIC 150 55GAL DRUM
4/22/2019	SUTHERLAND LUMBER SOUTHWEST INC	20.31	BLANKET FOR VARIOUS HARDWARE S
4/22/2019	TARGET SPECIALTY PRODUCTS	27,600.00	ZOECON ALTOSID P35 SPERICAL PE
4/22/2019	TAYLOR, ANGELA M	1,180.00	18CR1803 D.EDWARDS - SIGNED BY
4/22/2019	TEXAS PARKS AND WILDLIFE DEPT	1,275.00	JJPAW FEES FOR THE MONTH OF MA
4/22/2019	TEXAS STATE UNIVERSITY SAN MARCOS	150.00	TRAINING - FY 19 COURTROOM SEC
4/22/2019	TEXAS UNDERGROUND INC	483.00	CAP SCREWS FOR UNIT # 5611
4/22/2019	THE ADAM BANKS BROWN LAW FIRM	6,200.00	13CR0700 H.ALFORD - SIGNED BY
4/22/2019	THE LITTLETON GROUP - WESTERN DIVISION	3,281.30	WORKERS COMP ADMIN - MARCH 201
4/22/2019	TORRES, ROBERTO	2,266.25	(FY18) 18CR1272, 18CR1273, 18C
4/22/2019	TREASURE ISLAND TROPHIES	45.00	MOUNT CERTIFICATE FOR KFS.
4/22/2019	TREVINO, ISMAEL	4,178.75	(FY18) 18CR1630 & 18CR1631 M.H
4/22/2019	TRINITY SERVICES GROUP INC	23,289.88	FOOD SERVICES FOR THE GALVESTO
4/22/2019	TVL INC.	10,500.95	UNIVERSAL MICRO RFID TAGS, 1 7
4/22/2019	ULINE INC	342.03	BIG AND TALL OFFICE CHAIR MODE
4/22/2019	UNIVERSITY OF TEXAS MEDICAL BRANCH	1,000.00	DEFENDANT REQUESTED PSYCH EXAM
4/22/2019	VERIZON WIRELESS SERVICES LLP - REPORTIN	990.02	MONTHLY WIRELESS BILL FOR ACTF
4/22/2019	WALMART	541.92	AMMO BOXES SMALL (PLANO 131200
4/22/2019	WANN, SANDRA	1,162.50	17CP0129 ATTY FEES 03/07/19 -
4/22/2019	WASTE MANAGEMENT OF TEXAS INC	6,976.83	INVOICE 1808221-1791-7
4/22/2019	WATKINS, GENE ANTONE	3,120.25	18CR2676 K.PRICE - SIGNED BY J
4/22/2019	WEBER, WINIFRED B	2,339.13	(FY18) 18CR1540 P.GRAHAM - SIG
4/22/2019	WELLS PROPANE INC	83.60	BLANKET FOR PROPANE GAS TO HEA
4/22/2019	WEST PUBLISHING CORPORATION	15,132.50	3/1/2019-3/31/2019 PAYMENT FOR
4/22/2019	WINTON, JASON C	1,792.75	18CR2992 B.SUTTLES - SIGNED BY
4/22/2019	XEROX CORPORATION	32,825.21	LEASE- XEROX MONTHLU IMPRESSIO
4/24/2019	ADULT PROBATION PAYROLL DEDUCTION TO	9,245.86	BIWEEKLY #8
4/24/2019	AMERICAN UNITED LIFE	1,215.35	BIWEEKLY #9
4/24/2019	AMERICAN UNITED LIFE	273,185.71	BIWEEKLY #9
4/24/2019	FIRST FINANCIAL ADMINISTRATION	26,337.53	BIWEEKLY #9
4/24/2019	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #9
4/24/2019	GALVESTON COUNTY DEPUTY SHERIFF'S ASSC	1,435.00	BIWEEKLY #9
4/24/2019	HSA TODAY	3,492.89	BIWEEKLY #9
4/24/2019	LINCOLN FINANCIAL GROUP	30,633.98	BIWEEKLY #9
4/24/2019	NATIONWIDE RETIREMENT SOLUTIONS	10,096.98	BIWEEKLY #9
4/24/2019	OFFICE OF THE ATTORNEY GENERAL	138.60	BIWEEKLY #9
4/24/2019	OFFICE OF THE ATTORNEY GENERAL	19,006.71	BIWEEKLY #9
4/24/2019	STANDARD INSURANCE CO	100,676.97	BIWEEKLY #9
4/24/2019	T.G.S.L.C.	286.61	BIWEEKLY #9
4/24/2019	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #9
4/24/2019	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #9
4/24/2019	WILLIAM E HEITKAMP, TRUSTEE	637.34	BIWEEKLY #9
4/29/2019	2GAIDO'S OF GALVESTON INC	394.99	HOTEL STAY FOR ANA GARCIA - W
4/29/2019	ADAPT PROGRAMS LLC	1,024.00	SERVICES FOR THE MONTH OF MARC
4/29/2019	AGNEW JR, WILLIAM ARTHUR	375.00	15CR2617 C.GIDNEY - SIGNED BY

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
4/29/2019	AID TO VICTIMS OF DOMESTIC ABUSE	765.00	SERVICES FOR THE MONTH OF MARC
4/29/2019	ALERT ALARM BURG AND FIRE PROT INC	14,887.00	BLANKET PURCHASE ORDER
4/29/2019	ALEX AIR CONDITIONING INC	221.85	QUARTERLY MAINTENANCE AND REPA
4/29/2019	ALLEYTON RESOURCE COMPANY, LLC	4,743.00	BLANKET FOR CEMENTITIOUS SLURR
4/29/2019	AMERICAN FENCE AND SUPPLY CO	129.60	BLANKET PURCHASE ORDER FOR FEN
4/29/2019	ANDERSON, ONETA DEE	1,050.00	INVOICE 17 DATED 4/1/2019
4/29/2019	ARKK ENGINEERS LLC	195,276.44	2017 ROAD BONDS
4/29/2019	ASSOCIATED SUPPLY COMPANY INC	106.60	BLANKET FOR GRADALL PARTS AND
4/29/2019	AUTOZONE INC	33.37	BLANKET FOR AUTOMOTIVE PARTS A
4/29/2019	BARNETT, STEPHANIE B	225.00	19CR0349 C.FLOWERS - SIGNED BY
4/29/2019	BASSETT BROTHERS INVESTMENTS	13.98	BLANKET PURCHASE ORDER
4/29/2019	BENNETT, JOEL H	91.50	(FY18) APPEAL 15CR0517 O.SALAZ
4/29/2019	BERNHARDT, KAREN S	32.00	405TH NON-INDIGENT TRANSCRIPT
4/29/2019	BFI WASTE SERVICES OF TX LP	254.67	INVOICE #0855-001364833 FOR 1
4/29/2019	BINKLEY & BARFIELD INC	1,574.18	IKE PW15158.20 10TH STREET REC
4/29/2019	BLACKMON MOORING OF TEXAS	22,240.80	MOLD MITIGATION PROJECT
4/29/2019	BOON CHAPMAN BENEFIT ADMINISTRATORS	140,957.76	AGGREGATE STOP LOSS COVERAGE -
4/29/2019	BRIGGS, LYNETTE	744.00	(FY18) 18CR0845 M.BENTLEY - SI
4/29/2019	BROOKSIDE EQUIPMENT	55,296.09	BLANKET FOR REPAIR PARTS FOR J
4/29/2019	BROWN, SUSAN B.	532.44	MILEAGE FOR 405TH VISITNG JUDG
4/29/2019	BUYATHREAD	656.25	M265W NAVY POLO SHIRTS WITH DE
4/29/2019	CALDWELL AUTOMOTIVE PARTNERS LLC	131,900.00	2019 - CHEVROLET TAHOE - CC157
4/29/2019	CALDWELL, JOHN CLAYTON	225.00	19CR1117 & 19CR1118 W.HATHAWAY
4/29/2019	CARNES FUNERAL HOME INC	8,535.00	INVOICE FOR MARCH 2019-TRANSPO
4/29/2019	CARRERA, GLORIA	250.00	DEPOSIT REFUND 4584
4/29/2019	CINTAS CORPORATION	70.45	BLANKET FOR UNIFORM RENTAL
4/29/2019	CINTAS CORPORATION	431.50	BLANKET FOR UNIFORM RENTAL
4/29/2019	CITY OF GALVESTON	1,147.65	601 54TH STREET LAW CTR
4/29/2019	CITY OF LEAGUE CITY	400.00	DEPOSIT REFUND 4401
4/29/2019	CLARK, DIANE	2,645.00	(FY18) APPEAL 16CR2784 D.YOUNG
4/29/2019	CLASSIC AUTOPLEX F-T LLC	43,372.81	2019 - F250 - 3/4 TON 4X4 CREW
4/29/2019	COBURN SUPPLY COMPANY INC	5,606.22	BLANKET PURCHASE ORDER
4/29/2019	COLLEGE OF THE MAINLAND	986.79	CONTRACT WITH COLLEGE OF THE M
4/29/2019	COMCAST COMMERCIAL SERVICES LLC	2,366.36	BLANKET: CABLE AND INTERNET SE
4/29/2019	COMCAST COMMERCIAL SERVICES LLC	22,402.94	BLANKET: CABLE AND INTERNET SE
4/29/2019	CPR SERVICES & SUPPLIES INC	9,397.60	BLANKET FOR CORRIGATED POLYTHY
4/29/2019	CURTIS, JESSICA	400.00	DEPOSIT REFUND 4542
4/29/2019	DANA SAFETY SUPPLY INC.	3,282.00	BLANKET - EMERGENCY EQUIPMENT
4/29/2019	DIAZ, MARK	9,160.52	(FY18) 17CR1074 F.OZUNA-GONZAL
4/29/2019	DUCOTE, JAMES	625.00	17CR1472 T.JONES - SIGNED BY J
4/29/2019	DUSHANE, BRENDA	6,971.89	17CP0118 ATTY FEES 03/31/19 -
4/29/2019	ECOX STREAM, LLC	2,714.00	CARBIDE PARK MISCELLANEOUS WOO
4/29/2019	ELIOR INC	3,507.79	BLANKET - PAYMENT FOR FOOD SER
4/29/2019	EXPRESS DIAGNOSTICS INT'L INC.	44.60	DEVICE CALIBRATION
4/29/2019	FLEMING, MARCUS JUSTIN	1,317.00	(FY18) 18CR2284 A.GILLIS - SIG

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
4/29/2019	FLORENCE, KENNETH	1,165.00	16CR0699 C.SMITH - SIGNED BY J
4/29/2019	FRANKLIN, RETHA JOYCE	75.00	TUITION FOR DEPUTY A. RUBEN JR
4/29/2019	GALLS PARENT HOLDINGS LLC	1,736.00	BLANKET PO FOR GALLS/QUARTERMA
4/29/2019	GALVESTON COUNTY EMPLOYEE	57.00	PER DIEM MEALS WHILE ATTENDING
4/29/2019	GALVESTON COUNTY EMPLOYEE	58.00	PER DIEM WHILE ATTENDING HEARI
4/29/2019	GALVESTON COUNTY EMPLOYEE	81.55	APRIL 2019 MILEAGE
4/29/2019	GALVESTON COUNTY EMPLOYEE	112.50	24X24 STATE OF TEXAS SEAL SIGN
4/29/2019	GALVESTON COUNTY EMPLOYEE	131.36	4/18/19 MILEAGE FROM HOME 3110
4/29/2019	GALVESTON COUNTY EMPLOYEE	133.84	GAS FOR COUNTY VEHICLE
4/29/2019	GALVESTON COUNTY EMPLOYEE	153.00	PER DIEM MEALS WHILE ATTENDING
4/29/2019	GALVESTON COUNTY EMPLOYEE	157.00	REIMBURSEMENT PER DIEM FOR MEA
4/29/2019	GALVESTON COUNTY EMPLOYEE	188.00	TRANSCRIPTION OF TESTIMONY IN
4/29/2019	GALVESTON COUNTY EMPLOYEE	190.70	BUSINESS MILEAGE REIMBURSEMENT
4/29/2019	GALVESTON COUNTY EMPLOYEE	262.70	MEALS TO ATTEND PAC AND JAC IN
4/29/2019	GALVESTON COUNTY EMPLOYEE	275.49	MEALS TO ATTEND TPA CONFERENCE
4/29/2019	GALVESTON COUNTY EMPLOYEE	286.60	MILEAGE TO/FROM AIRPORT
4/29/2019	GALVESTON COUNTY EMPLOYEE	305.49	ADA TRAVELED TO HEARING AND A
4/29/2019	GALVESTON COUNTY EMPLOYEE	615.96	BUSINESS MILEAGE REIMBURSEMENT
4/29/2019	GALVESTON COUNTY EMPLOYEE	1,295.00	56TH TRANSCRIPT FOR 16CR1895 J
4/29/2019	GALVESTON COUNTY EMPLOYEE	2,968.00	10TH TRANSCRIPT FOR 16CR0178 D
4/29/2019	GALVESTON COUNTY HEALTH DISTRICT	412.00	FOR OFFICIAL RECORDS EXPENSE O
4/29/2019	GARRETT II, FRED L.	1,442.35	18CR2715 E.SMITH - SIGNED BY J
4/29/2019	GELB, JEFFREY	5,335.75	(FY18) 17CR2563 M.COMPTON - SI
4/29/2019	GEOFF ANDERSON INVESTIGATIONS LLC	1,918.75	INVESTIGATION EXP FOR 17CR1074
4/29/2019	GILLMAN, MICHAEL DAVID	1,795.75	(FY18) 18CR2716 T.GALAN - SIGN
4/29/2019	GREINER, WADE ALLEN	2,306.25	18CP0022 ATTY FEES 03/29/19 -
4/29/2019	GUTHEINZ LAW FIRM LLP	1,537.50	19CR0501 J.KITCHEN-FLORENCE -
4/29/2019	HARRISON, JANETTA BESS	700.00	MEDIATION FOR 15FD0421 ON 08/3
4/29/2019	HDR ENGINEERING INC	8,698.90	CONTRACT TO PROVIDE ENGINEERIN
4/29/2019	HENDERSON, CHRISTOPHER	7,165.00	(FY18) 17CR1736 S.RODRIGUEZ -
4/29/2019	HENRY, THERESA	1,380.00	(FY18) 17CR2979 D.MCMILLEN - S
4/29/2019	HERITAGE-CRYSTAL CLEAN LLC	50.00	USED OIL PICK UP AT DICKINSON
4/29/2019	HUMPHREYS & HUMPHREYS	325.00	MEDIATION FOR 04FD2194 ON 03/1
4/29/2019	IBRAHIM & ELLIOTT LLP	3,031.75	(FY18) **CAPITAL CASE** (DATED
4/29/2019	IBRAHIM & ELLIOTT LLP	3,230.50	(FY18) 18CR0385 M.WILLIAMS - S
4/29/2019	ISLAND FIRE & SAFETY EQUIPMENT CO	2,671.05	BLANKET PURCHASE ORDER
4/29/2019	JACKSON, CALVIN C	4,540.80	(FY18) 17CR1175 S.ALI - SIGNED
4/29/2019	JONES LAW FIRM	1,423.60	(FY18) 18CR1845 & 18CR1846 J.M
4/29/2019	JOSEPH KYLE VERRET	3,986.40	APPEAL 15CR2533 B.DENISON - SI
4/29/2019	KEYWORTHS HARDWARE INC	38.45	BLANKET FOR MAINTENANCE SUPPLI
4/29/2019	KIESCHNICK, JONATHAN C	1,375.00	18CR2126 & 17CR3064 S.HUNT - S
4/29/2019	KILGORE, JEFF H	360.00	MEDIATION FOR 18CP0090 ON 03/2
4/29/2019	KROGER CO, THE	18.99	FOR DIAPER/WIPES VOUCHER-RELAT
4/29/2019	LAW FIRM OF TOT KIM LE	1,138.50	12CR1645 C.GUILLEN - SIGNED BY
4/29/2019	LAW OFFICE OF CS HALL PLLC	783.75	15CR1763 & 18CR3962 C.SANTANA

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
4/29/2019	LAW OFFICE OF HALEY SLOSS	1,080.00	18CR2909 K.JONES - SIGNED BY J
4/29/2019	LAW OFFICE OF VIKRAM VIJ PLLC	240.00	19CR0192 W.JARDINA - SIGNED BY
4/29/2019	LEATHERS, BILL	6,169.00	(FY18) 17CR1929 A.LEE - SIGNED
4/29/2019	LIBERTY EQUIPMENT SALES INC	679.50	BLANKET FOR SERVICE CALLS ON I
4/29/2019	LJA ENGINEERING & SURVEYING INC	5,760.00	HIGHWAY 3 BOAT RAMP - ENGINEER
4/29/2019	LOPEZ, LINDSAY RENE'	187.50	18CR4003 L.REED - SIGNED BY VI
4/29/2019	LYLES, KATY-MARIE	1,029.00	(FY18) 18CR2690 W.ENTGELMEIER
4/29/2019	LYONS, CARLTON A.	5,752.00	BLANKET FOR BEACH BARREL WASTE
4/29/2019	MALONEY & PARKS LLP	356.25	19CR0070 J.BOREN - SINGED BY J
4/29/2019	MALONEY & PARKS LLP	593.00	(FY18) 18CR2640 S.AZBIL - SIGN
4/29/2019	MATTHEWS INC	353.00	BLANKET TIRES AND REPAIR
4/29/2019	MCBRIDE, DARLA	480.00	18CR3617 E.WILLIAMS - SIGNED B
4/29/2019	MCKESSON MEDICAL-SURGICAL GOVERNMEI	9.48	SIMETHICONE, TB CHEW 125 MG (6
4/29/2019	MCREE FORD INC	235.84	BLANKET FOR MC REE FORDS FOR P
4/29/2019	MITCHELL REPAIR INFORMATION COMPANY	2,584.80	MITCHELL PRODEMAND DIAGNOSTIC
4/29/2019	MITY-LITE INC	5,867.68	AACT60ALB1 5 FT ALU ANODIZED T
4/29/2019	MONROE, VAUGHN	720.00	CPR FOR 12 EMPLOYEES THAT WORK
4/29/2019	MONTALVO, MARIA T.	35.00	INVOICE FOR 3 PATCHES AND 1 SH
4/29/2019	MOUSER ELECTRONICS	61.24	RHEOSTAT / OHMITE 25WATT 8OHM
4/29/2019	NIPPON CARBIDE INDUSTRIES USA INC	258.00	BLANKET FOR VINYL & LAMINATE S
4/29/2019	NORTHERN SAFETY COMPANY INC	426.02	BLANKET FOR THE PURCHASE OF UN
4/29/2019	OFFICE DEPOT INC	393.72	3M PRIVACY SCREEN FOR 19" MONI
4/29/2019	ORIENTAL TRADING COMPANY	127.75	PURCHASES FOR SPECIAL EVENTS F
4/29/2019	PAT'S DEMOLITION AND DEBRIS REMOVAL	7.00	BLANKET FOR STATE INSPECTIONS
4/29/2019	PENINSULA SANITATION SERVICE INC	90.00	BLANKET FOR 6 YARD DUMPSTER SE
4/29/2019	PLASCO ID HOLDINGS LLC	1,260.00	TOPAZ TF-LBK463 IDLITE LCD FIN
4/29/2019	R G MILLER ENGINEERS INC	11,048.75	2017 ROAD BONDS
4/29/2019	RECOVERY HEALTHCARE CORPORATION	881.00	SERVICES FOR THE MONTH OF APRI
4/29/2019	REED, JOHN GARNER	450.00	18CR0797 J.FORD - SIGNED BY JU
4/29/2019	REKOFF, JYLL PRESUTTI	2,325.00	(FY18) 18CR1449 D.SIEREN - SIG
4/29/2019	RIOS BRANSON, MARTHA	800.00	INVOICE 2092076 DATED 3/26/201
4/29/2019	RODRIGUEZ, CYNTHIA	300.00	INVOICE 1219 DATED 4/3/2019
4/29/2019	ROMCO INC	692.66	BLANKET FOR VOLVO EQUIPMENT RE
4/29/2019	ROSS DRESS FOR LESS	715.14	FOR CLOTHING VOUCHER-RELATED E
4/29/2019	RPS INFRASTRUCTURE	661.68	DICKINSON BAYOU PROPOSED DETEN
4/29/2019	SALVADOR FAUS	1,086.25	18CR3573 A.MOORE - SIGNED BY J
4/29/2019	SANTA FE AUTO PARTS INC	1,060.19	BLANKET AT SANTA FE AUTO FOR M
4/29/2019	SCHNEIDER ELECTRIC BUILDINGS AMERICAS I	5,328.00	LABOR AND MATERIALS FOR ALTERA
4/29/2019	SCOTT, SHELBY	2,546.75	(FY18) 18CR1857 L.THOMSON - SI
4/29/2019	SECRETARY OF STATE	840.00	REGISTRATION FOR CHERYL JOHNSO
4/29/2019	SHATTUCK, BOB	1,300.00	MH-4902 (CR) FEES FOR ASSOCIAT
4/29/2019	SMITH, ANTHONY RAY	420.00	19CR0286 T.HODGES - SIGNE DBY
4/29/2019	SOUTHERN COMPUTER WAREHOUSE	760.35	PRINTER, HP LASERJET PRO M281F
4/29/2019	SPRINT SOLUTIONS INC	2,775.74	BLANKET FOR MONTHLY GPS MONITO
4/29/2019	STANDARD INSURANCE CO	10,332.70	\$5,000 RETIREE BENEFIT - APRIL

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Date	Payee	Amount	Description
4/29/2019	STEVE'S WAREHOUSE TIRES	15.00	BLANKET - TIRE REPAIRS FOR SO
4/29/2019	TAYLOR, ANGELA M	3,880.00	18CR0656 & 18CR0657 A.MOODY -
4/29/2019	TEXAS CENTER FOR THE JUDICIARY INC	160.00	2019 PROFESSIONAL DEVELOPMENT
4/29/2019	TEXAS OUTHOUSE INC	1,525.00	BLANKET FOR PORT O LET SERVICE
4/29/2019	THE ABY MANUFACTURING GROUP INC	460.50	FREIGHT
4/29/2019	TORRES, ROBERTO	508.75	18CR3271, 19CR0059 & 19CR0060
4/29/2019	TROCHESSET, HENRY	35.00	PURCHASED CELL PHONE CASE.
4/29/2019	UNIQUE DIGITAL TECHNOLOGY INC	595,494.08	HARDWARE- ADD ES EXP KIT,DUAL
4/29/2019	UNITED PARCEL SERVICE	102.92	BLANKET: INTERNET SHIPPING, GR
4/29/2019	VALLEY SERVICES INC	5,572.48	5 PK SHELF MEALS
4/29/2019	VARSITY BRANDS HOLDING CO INC	1,054.70	CHECKERS SET
4/29/2019	VIGILANT SOLUTIONS INC	10,390.00	ANNUAL RENEWAL OF CONTRACT WIT
4/29/2019	WALMART	217.22	TO REPLACE BLANKET PO #: VARIO
4/29/2019	WASTE CONNECTIONS MANAGEMENT SERVI	1,161.00	INVOICE 1914197
4/29/2019	WATCHGUARD INC	145.00	REPAIR OF PATROL IN-CAR VIDEO
4/29/2019	WEBER, WINIFRED B	2,721.25	(FY18) 17CR1019 N. NEWLAND-SIG
4/29/2019	ZENDEH DEL, CAROLYN KATE PETERSON	1,268.75	TRUANCY PROSECUTOR - FOLLOW-UP
4/30/2019	GALVESTON COUNTY EMPLOYEE	146.97	REIMBURSEMENT FOR MILEAGE ON
April 2019 Accounts Payable Total		8,835,833.49	
April 2019 Payroll Total		3,610,763.56	
April 2019 Debt Service Payment Total		0.00	
5/6/2019	AGNEW JR, WILLIAM ARTHUR	900.00	MD380557; MD377123; D. RANKIN
5/6/2019	AID TO VICTIMS OF DOMESTIC ABUSE	140.00	SERVICES FOR THE MONTH OF MARC
5/6/2019	ALWAYS SAFETY AND 1ST AID INC	122.55	BLANKET FOR SAFETY AND FIRST A
5/6/2019	AMERICAN FENCE AND SUPPLY CO	286.44	BLANKET PURCHASE ORDER FOR FEN
5/6/2019	AMERSON, RODGER DAN	2,850.00	MEDIATION FOR 18CP0100 ON 04/0
5/6/2019	ANGEL BROTHERS ENTERPRISES LTD	390,801.50	BEL ROAD EXTENSION & LINEAR DE
5/6/2019	AT&T MOBILITY	51.86	BLANKET: AT&T COMBINED LONG DI
5/6/2019	AT&T MOBILITY	70.34	BLANKET: AT&T WIRELESS SERVICE
5/6/2019	B&H FOTO & ELECTRONICS CORP	3,274.34	BLACK-MAGIC SMART VIDEOHUB 40X
5/6/2019	BACLIFF BUILDERS SUPPLY INC.	113.99	BLANKET FOR MAINTENANCE SUPPLI
5/6/2019	BACLIFF MUNICIPAL UTILITY DISTRICT	162.28	4503 11TH STREET #A
5/6/2019	BAKER, TONI	250.00	DEPOSIT REFUND 4607
5/6/2019	BASSETT BROTHERS INVESTMENTS	331.76	BLANKET PURCHASE ORDER
5/6/2019	BAY ENVIRONMENTAL INC.	700.00	RESTROOM INSPECTIONS AT JACK B
5/6/2019	BAYSIDE LIONS SERVICE INC	700.00	DEPOSIT REFUND 4136
5/6/2019	BERARDINELLI CORREIA, SHAUNA L	4,592.94	15CP0019 ATTY FEES ON 04/03/19
5/6/2019	BLACKMON MOORING OF TEXAS	45,704.50	MOLD MITIGATION PROJECT
5/6/2019	BOYD, GERALDINE	75.00	DEPOSIT REFUND 4647
5/6/2019	BRIGGS, LYNETTE	1,000.00	11 CASES; MISD JAIL DOCKET FOR
5/6/2019	BROOKSIDE EQUIPMENT	349.15	BLANKET FOR REPAIR PARTS FOR J
5/6/2019	BURTON JONES, YOLANDA	400.00	DEPOSIT REFUND 4664
5/6/2019	CALDWELL AUTOMOTIVE PARTNERS LLC	32,975.00	2019 - CHEVROLET TAHOE - CC157
5/6/2019	CALDWELL, JOHN CLAYTON	412.50	MD380418; J. SCHOLFIELD BY JUD

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5/6/2019	CDW GOVERNMENT INC	16,126.30	SERVER- POWEREDGE R740-
5/6/2019	CENTERPOINT ENERGY	365.46	131 PECAN DRIVE
5/6/2019	CENTURY ASPHALT LTD	35,991.71	BLANKET FOR HOT MIX ASPHALT FO
5/6/2019	CHASTANGS ENTERPRISES	211.43	BLANKET FOR MAINTENANCE AND RE
5/6/2019	CINTAS CORPORATION	152.36	INVOICE 4019852501
5/6/2019	CINTAS CORPORATION	178.59	BLANKET FOR UNIFORM LEASING FO
5/6/2019	CINTAS CORPORATION	450.96	BLANKET FOR UNIFORM LEASING FO
5/6/2019	CITY OF GALVESTON	5,795.83	REIMBURSEMENT OF BASE SALARY F
5/6/2019	CITY OF GALVESTON	11,086.02	FUEL REIMBURSEMENT USED BY GAL
5/6/2019	CITY OF GALVESTON	33,179.20	2615 COMANCHE STREET
5/6/2019	CITY OF HITCHCOCK	1,110.00	2004 E JACK BROOK PARK
5/6/2019	CITY OF LA MARQUE	475.55	203 VAUTHIER
5/6/2019	CLARK, DAWN LYN	1.00	REFUND TO PAYEE (CASE18-NTM04-
5/6/2019	CLARK, DIANE	1,225.00	19CP0054 ATTY FEES ON 04/15/19
5/6/2019	CLEAR CREEK ISD	400.00	DEPOSIT REFUND 4280
5/6/2019	COBURN SUPPLY COMPANY INC	8,174.74	BLANKET PURCHASE ORDER
5/6/2019	COCHRAN, WINSTON E JR	93.75	MD382379; M. PENA BY JUDGE ROB
5/6/2019	COMCAST COMMERCIAL SERVICES LLC	117.57	BLANKET: CABLE AND INTERNET SE
5/6/2019	COMCAST COMMERCIAL SERVICES LLC	120.48	BLANKET: CABLE AND INTERNET SE
5/6/2019	COMCAST COMMERCIAL SERVICES LLC	167.78	BLANKET: CABLE AND INTERNET SE
5/6/2019	COMCAST COMMERCIAL SERVICES LLC	180.84	BLANKET: CABLE AND INTERNET SE
5/6/2019	DANA SAFETY SUPPLY INC.	1,155.96	31.2515.4040, ABL SIREN-SWITCH
5/6/2019	DATAVOX INC.	34,555.00	DUO ACCESS- INCLUDES TELEPHONY
5/6/2019	DOMINGUEZ JR., HECTOR	300.00	SERVICES FOR THE MONTH OF APRI
5/6/2019	DUSHANE, BRENDA	3,759.29	18CP0002 ATTY FEES ON 04/15/9
5/6/2019	EBBS, JESSICA RHIANNE	1,544.00	18CR3609 & 18CR3610 C. FUENTES
5/6/2019	ENTERGY TEXAS INC	897.25	1798 REDFISH LANE
5/6/2019	ENVIRONMENTAL SYSTEMS RESEARH INSTITL	705.25	ARCGIS DESKTOP BASIC SINGLE US
5/6/2019	FEDERAL EXPRESS CORPORATION	30.43	BLANKET PURCHASE ORDER FOR MAI
5/6/2019	FRONTIER COMMUNICATIONS OF THE SOUTH	1,993.53	APRIL BILLING FOR SIP TRUNKING
5/6/2019	GALLS PARENT HOLDINGS LLC	450.00	ORDERED BY P. SIFUENTES OF WAR
5/6/2019	GALVESTON COUNTY CRIME STOPPERS INC	6,683.63	INV FY10 2ND QTR CRIME STOPPER
5/6/2019	GALVESTON COUNTY EMPLOYEE	14.50	MILEAGE FOR CASEWORK FOR THE M
5/6/2019	GALVESTON COUNTY EMPLOYEE	49.00	AUDIO TRANSCRIPTION IN REFEREN
5/6/2019	GALVESTON COUNTY EMPLOYEE	57.00	PER DIEM MEALS WHILE ATTENDING
5/6/2019	GALVESTON COUNTY EMPLOYEE	58.50	SUPPLIES FOR ADMINISTRATIVE PR
5/6/2019	GALVESTON COUNTY EMPLOYEE	59.16	MILEAGE FOR CASEWORK FOR THE M
5/6/2019	GALVESTON COUNTY EMPLOYEE	62.87	TRAVEL TO HGAC FOR GRANT PRESE
5/6/2019	GALVESTON COUNTY EMPLOYEE	70.53	4/16/19 2907 DUNRICH CT TO 160
5/6/2019	GALVESTON COUNTY EMPLOYEE	80.00	PER DIEM MEALS WHILE INTERVIEW
5/6/2019	GALVESTON COUNTY EMPLOYEE	91.64	4/12 ROUND TRIP FROM 4500 10TH
5/6/2019	GALVESTON COUNTY EMPLOYEE	102.08	TRAVEL FOR OUTREACH VAC TO ATT
5/6/2019	GALVESTON COUNTY EMPLOYEE	103.00	PER DIEM WHILE ATTENDING HEARI
5/6/2019	GALVESTON COUNTY EMPLOYEE	108.46	MILEAGE FOR CASEWORK FOR THE M
5/6/2019	GALVESTON COUNTY EMPLOYEE	122.00	PER DIEM - BREAKFAST WHILE ATT

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5/6/2019	GALVESTON COUNTY EMPLOYEE	134.69	FULL DAY PER DIEM FOR 4/10/19.
5/6/2019	GALVESTON COUNTY EMPLOYEE	153.00	PER DIEM MEALS WHILE ATTENDING
5/6/2019	GALVESTON COUNTY EMPLOYEE	156.70	MILEAGE TO/FROM CONFERENCE
5/6/2019	GALVESTON COUNTY EMPLOYEE	169.82	1/30/19 ROUND TRIP FROM 722 MO
5/6/2019	GALVESTON COUNTY EMPLOYEE	202.01	FUEL
5/6/2019	GALVESTON COUNTY EMPLOYEE	219.08	4/10 ROUND TRIP FROM 722 MOODY
5/6/2019	GALVESTON COUNTY EMPLOYEE	268.58	PROBATE COURT ACCT #0123056533
5/6/2019	GALVESTON COUNTY EMPLOYEE	270.28	2019 TEXAS EMERGENCY MANAGEMEN
5/6/2019	GALVESTON COUNTY EMPLOYEE	293.67	MEALS TO ATTEND TPA CONFERENCE
5/6/2019	GALVESTON COUNTY EMPLOYEE	309.46	MEALS TO ATTEND TPA CONFERENCE
5/6/2019	GALVESTON COUNTY EMPLOYEE	332.40	FULL DAY PER DIEM FOR 4/10/19.
5/6/2019	GALVESTON COUNTY EMPLOYEE	582.85	MEALS TO ATTEND PAC/JAC CONFER
5/6/2019	GALVESTON COUNTY EMPLOYEE	598.42	OMNI HOTELS & RESORTS FEES FOR
5/6/2019	GALVESTON COUNTY EMPLOYEE	723.97	HOTEL ROOM FOR STAGE III SEMIN
5/6/2019	GALVESTON COUNTY WATER CONTROL AND	42.26	BLANKET PO FOR WATER SERVICES
5/6/2019	GALVESTON COUNTY WATER CONTROL AND	231.80	2714 HWY 3
5/6/2019	GALVESTON COUNTY WCID #8	163.02	4605 PECK
5/6/2019	GILLMAN, MICHAEL DAVID	1,522.50	18CR3509 & 18CR2043 S.JEFFORDS
5/6/2019	GREER HERZ & ADAMS LLP	49,282.04	INVOICE # 116763 DATED APRIL 1
5/6/2019	GT DISTRIBUTORS INC	58,923.81	BALLISTIC HELMETS - PROTECH DE
5/6/2019	GULF COAST CENTURY	1,375.00	40,000 BLUE TAC WINDOW ENVELOP
5/6/2019	GUTHEINZ LAW FIRM LLP	240.00	18CR1235 D.DECHENNE - SIGNED B
5/6/2019	HEERMANS, THOMAS M.	262.50	MD378952; R. DELACRUZ BY JUDGE
5/6/2019	HENRY, THERESA	487.50	MD379387; J. DOMINQUEZ BY JUDG
5/6/2019	HOME DEPOT	246.28	BLANKET FOR VARIOUS HARDWARE S
5/6/2019	HR GREEN INC.	19,976.15	2017 ROAD BONDS PROJECT
5/6/2019	IAGM REIT I LLC	11,520.97	RENT INVOICE FOR MAY 2019
5/6/2019	IAN MICHAEL KUECKER	412.50	MD379452, S. CASTILLO BY JUDGE
5/6/2019	ICS JAIL SUPPLIES INC	93.89	BLANKET, 100% FIBER WOVEN POLY
5/6/2019	INNOVATIVE ALTERNATIVES INC	2,400.00	IN-HOUSE TRAINING "COMMON MENT
5/6/2019	INTERFACE EAP INC	101.75	SERVICES FOR THE MONTH OF APRI
5/6/2019	IRON MOUNTAIN	231.72	2/28/19 - ONSITE SHRED, SEC 65
5/6/2019	ISLAND FIRE & SAFETY EQUIPMENT CO	1,097.00	BLANKET PURCHASE ORDER
5/6/2019	JOHN E. REID AND ASSOCIATES INC	795.00	REGISTRATION FEE FOR A. HALL O
5/6/2019	JSA HEALTH CORPORATION	1,642.06	BLANKET - TELEPSYCHIATRY SERVI
5/6/2019	KEYWORTHS HARDWARE INC	158.47	BLANKET FOR MAINTENANCE SUPPLI
5/6/2019	KIESCHNICK, JONATHAN C	412.50	MD375637; C. SADOWSKI BY JUDGE
5/6/2019	KLEEN KUT LANDSCAPE SERVICE	8,400.00	BLANKET PURCHASE ORDER FOR
5/6/2019	KLEEN SUPPLY CO	6,382.86	BLANKET FOR CLEANING SUPPLIES,
5/6/2019	KROGER CO, THE	38.99	FOR DIAPER/WIPES VOUCHER-RELAT
5/6/2019	LANSDOWNE MOODY CO LP	1,967.22	BAR BOLT KIT
5/6/2019	LAQUE, JEANNE MARIE	4,391.67	BLANKET P.O. TO JEANNE LAQUE F
5/6/2019	LAW OFFICE OF KATHRYN BRADFIELD LANAN	350.00	MEDIATION FOR 18FD1910; BY JUD
5/6/2019	LAW OFFICE OF VIKRAM VIJ PLLC	187.50	MD381053; J. MOSS BY JUDGE FOL
5/6/2019	LAW OFFICES OF DAVID P WALKER PC	618.75	MD375679; T. CREW BY JUDGE J.

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
5/6/2019	LAZARINE, DANIEL E.	506.25	MD378898; F. MASON BY JUDGE J.
5/6/2019	LEAGUE CITY OUTDOOR POWER EQUIPMENT	557.10	BLANKET FOR PURCHASES OF SUPPL
5/6/2019	LEATHERS, BILL	620.00	(FY19) 18CR3080 C.MEEKER - SIG
5/6/2019	LEVEL 3 FINANCING INC	12,094.64	BLANKET: PHONE LINE SERVICES A
5/6/2019	LIGGIOS TIRE AND SERVICE CENTER INC	2,844.13	BLANKET - MAKE READY FOR SO UN
5/6/2019	LOMBARDINO, JAMES	129.92	MILEAGE FOR 56TH VISITING JUDG
5/6/2019	LUCAS, KRISTINA RENEE	300.00	MEDIATION FOR 12FD2660 ON 04/1
5/6/2019	MAGNUS MOBILITY SYSTEMS INC	1,025.94	03-XSB-5TLB
5/6/2019	MAINLAND COMMUNITIES CRIME STOPPERS	4,010.18	INV FY19 2ND QTR CRIME STOPPER
5/6/2019	MAINLAND TOOL AND SUPPLY INC	69.98	BLANKET FOR MAINTENANCE SUPPLI
5/6/2019	MARTIN RESOURCE MANAGEMENT CORPOR	4,806.00	BLANKET FOR SS-1, CRS-2 AND EA
5/6/2019	MATTHEWS INC	365.00	BLANKET FOR TIRES AND TIRE REP
5/6/2019	MATTHEWS, SYLVIA A	222.26	MILEAGE FOR 405TH VISITNG JUDG
5/6/2019	MCBRIDE, DARLA	1,000.00	29 CASES;; MISD JAIL DOCKET FO
5/6/2019	MCLEOD ALEXANDER POWEL & APFFEL PC	9,537.42	INVOICE #125485 DATED MARCH 31
5/6/2019	MCREE FORD INC	420.41	BLANKET FOR MC REE FORDS FOR P
5/6/2019	MITY-LITE INC	3,392.88	5 FT. ALUMINUM ANODIZED TABLE;
5/6/2019	MUELLER, DINAH C	1,831.53	17CP0029 ATTY FEES ON 04/10/19
5/6/2019	MUSTANG MACHINERY COMPANY LTD	230.00	BLANKET FOR PARTS AND REPAIRS
5/6/2019	NAJER, MAURICE	745.00	(FY18) 18CR2385 T.BROWN - SIGN
5/6/2019	NATIONAL SCREENING CENTER	278.50	ELEVEN (11) URINE DRUG TESTS W
5/6/2019	NIPPON CARBIDE INDUSTRIES USA INC	750.00	BLANKET FOR VINYL & LAMINATE S
5/6/2019	OFFICE DEPOT INC	4,209.16	GUEST CHAIR
5/6/2019	OZARKA NATURAL SPRING WATER	146.01	BLANKET - WATER DELIVERY SERVI
5/6/2019	PALMER, MICHAEL	683.00	19CR1103 M.MEADE - SIGNED BY V
5/6/2019	PARKER'S BUILDING SUPPLY - US LBM LLC	68.44	BLANKET FOR PARKER LUMBER FOR
5/6/2019	PAT'S DEMOLITION AND DEBRIS REMOVAL	21.00	BLANKET FOR STATE INSPECTIONS
5/6/2019	PATILLO BROWN & HILL, LLP	9,915.00	FINAL AUDIT FIELDWORK FOR FY 1
5/6/2019	PENINSULA SANITATION SERVICE INC	155.00	INVOICE 109716
5/6/2019	PENINSULA SANITATION SERVICE INC	450.00	30 YARD BEACH BARREL WASTE SER
5/6/2019	PINNACLE MEDICAL MANAGEMENT CORP	696.00	INVOICE# 78025:
5/6/2019	PITNEY BOWES GLOBAL FINANCIAL SERVICES	905.63	BLANKET: POSTAGE AND SUPPLIES
5/6/2019	PITNEY BOWES GLOBAL FINANCIAL SERVICES	20,306.78	BLANKET: POSTAGE AND SUPPLIES
5/6/2019	PROMPT PROCESS SERVICE	675.00	INVESTIGATION EXP FOR 18CR0656
5/6/2019	R B EVERETT & CO	88,485.00	EQUIPMENT HAUL TRAILER REPLACE
5/6/2019	R.O. HERNANDEZ & SON LLC	3,580.00	23RD STREET SIDEWALK AND STORM
5/6/2019	REED, JOHN GARNER	450.00	MD374993; T. GREEN BY JUDGE FO
5/6/2019	REKOFF, JYLL PRESUTTI	661.50	MD378133; MD379635; D. MILLER
5/6/2019	RESOURCE AND CRISIS CENTER OF GALVESTC	450.00	FACILITATOR SESSION FOR THE FO
5/6/2019	RICE, JARVIS DEMOND	75.00	MD381502; G. TEZENO BY JUDGE J
5/6/2019	RIOS BRANSON, MARTHA	500.00	INVOICE 2092078 DATED 4/20/201
5/6/2019	ROBERSON, CHIQUIA J.	318.75	MD383187; MD383782; MD383996;
5/6/2019	RODRIGUEZ, CYNTHIA	650.00	INVOICE 1319 DATED 4/16/2019
5/6/2019	ROSENBERG LIBRARY	49,358.33	FY 19 BLANKET FOR ROSENBERG LI
5/6/2019	ROSS DRESS FOR LESS	1,189.68	FOR CLOTHING VOUCHER-RELATED E

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
5/6/2019	ROWE, WALTER	2,100.00	BLANKET - LIFE SKILLS EDUCATIO
5/6/2019	RUSSELL, GREG	902.50	(FY18) 15CR3107 J.GWINN - SIGN
5/6/2019	SALLIE GODFREY ATTORNEY AT LAW	2,068.10	(FY18) 17CP0129 ATTY FEES FOR
5/6/2019	SALVADOR FAUS	240.00	11CR1679 E.FLORES - SIGNE DBY
5/6/2019	SAN LEON MUNICIPAL UTILITY DIST	87.90	BLANKET PO FOR WATER SERVICES
5/6/2019	SANTA FE AUTO PARTS INC	3,447.82	BLANKET - SO VEHICLE REPAIRS
5/6/2019	SCARANO M.D J.D, VICTOR R	2,160.00	EXPERT WITNESS 19CR0519 M. BUE
5/6/2019	SCOTT, SHELBY	375.00	16CR2103 J.LEWIS - SIGNED BY
5/6/2019	SEABREEZE CULVERT INC	85.68	BLANKET FOR MISC CULVERT SUPPL
5/6/2019	SEASIDE ENTERPRISES INC	45.46	BLANKET FOR MAINTENANCE SUPPLI
5/6/2019	SHATTUCK, BOB	138.04	ASSOCIATE JUDGE ATTENDING MENT
5/6/2019	SHEARN MOODY PLAZA CORP	31,319.49	FY 19 BLANKET FOR SHEARN MOODY
5/6/2019	SHERWIN WILLIAMS PAINT CORP	11.39	BLANKET FOR PAINT AND ALL PAIN
5/6/2019	SHERWIN WILLIAMS PAINT CORP	128.66	BLANKET FOR PAINT AND ALL PAIN
5/6/2019	SHERWIN WILLIAMS PAINT CORP	641.42	BLANKET PURCHASE ORDER FOR
5/6/2019	SHI GOVT SOLUTIONS	3,900.00	SOFTWARE MAINTENANCE- DOUBLE-T
5/6/2019	SMITH, ANTHONY RAY	1,703.75	18CR3147 B.DAVIS - SIGNED BY V
5/6/2019	SMITH, JAMES DENNIS	1,603.00	(FY18) 18CR1241 & 18CR1242 J.H
5/6/2019	SOUTHERN COMPUTER WAREHOUSE	495.82	HP 110 VOLT FUSER KIT; HEW-CE4
5/6/2019	SPRINT SOLUTIONS INC	252.70	SPRINT BILL FOR MARCH 18, 2019
5/6/2019	SPRINT SOLUTIONS INC	355.90	BLANKET: ERT SERVICES FOR THE
5/6/2019	STATE BAR OF TEXAS	35.00	COURSE NO: 174042230 - VOIR DI
5/6/2019	STATHAKOS, STEPHANIE	163.11	122ND SUB CT. RPTR (WKD HALD D
5/6/2019	STRIDES YOUTH SERVICE INC	1,200.00	IN-HOUSE TRAINING "TRAUMA INFO
5/6/2019	STRYKER, KEVIN BRADLEY	880.00	16CR3140 & 16CR3141 C.HAMILTON
5/6/2019	SUHLER, DAVID R	468.75	MD378466; C. WILSON BY JUDGE R
5/6/2019	SULLIVANT, WESLEY BENTON	690.00	16CR3390 A.GARZA - SIGNED BY J
5/6/2019	SUTHERLAND LUMBER SOUTHWEST INC	83.11	BLANKET FOR VARIOUS HARDWARE S
5/6/2019	TAYLOR, ANGELA M	920.00	15CR2773, 15CR2048, 15CR1913 &
5/6/2019	TERRA ASSOCIATES INC	37,825.03	2017 ROAD BONDS
5/6/2019	TEXAS A&M AGRILIFE EXTENSION	60.00	ROUTINE SOIL TESTING FOR
5/6/2019	TEXAS ASSOCIATION OF COUNTIES	50.00	2019 MEMBERSHIP DUES TO TACA F
5/6/2019	TEXAS COLLEGE OF PROBATE JUDGES	375.00	ASSOCIATE JUDGE ROBERT SHATTUC
5/6/2019	TEXAS COMPROLLER OF PUBLIC ACCOUNTS	5.00	VOLUNTARY CONTRIBUTION TO PROM
5/6/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY	12,640.11	CM18132 - TEST/ANALYZE
5/6/2019	TEXAS MUNICIPAL COURT JUSTICE COURT NE	10.00	THREE MONTHS (COMPLETES THE SU
5/6/2019	TEXAS OUTHOUSE INC	80.00	BLANKET FOR PORTABLE TOILET RE
5/6/2019	THE NIXON LAW FIRM P.C.	27,980.00	INVOICE #1013-THE NIXON LAW FI
5/6/2019	TIBALDO'S FEED & SUPPLY	62.50	BLANKET TO COVER THE PURCHASE
5/6/2019	TORRES, ROBERTO	400.00	17CR0592 & 18CR3641 G.MENDOZA
5/6/2019	TRAMELL JR, TOMMY L.	350.00	BLANKET - VEHICLE MAKE READY I
5/6/2019	TREASURE ISLAND TROPHIES	280.00	ACRYLIC JUROR BADGE WITH CLIPS
5/6/2019	TREVINO, ISMAEL	1,610.00	212TH BAIL REVIEW HRG (04/15/1
5/6/2019	TRINITY SERVICES GROUP INC	46,573.11	FOOD SERVICES FOR THE GALVESTO
5/6/2019	TROCHESSET, HENRY	50.00	CRIME SCENE INVESTIGATION TRAI

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
5/6/2019	ULINE INC	880.78	DESKTOP THERMAL TRANSFER LABEL
5/6/2019	UNITED STATES POSTAL SERVICE	20.00	POSTAGE- BUSINESS REPLY MAIL A
5/6/2019	UNIVERSITY OF TEXAS MEDICAL BRANCH	8,321.58	CONTRACTUAL AGREEMENT BETWEEN
5/6/2019	USGS NATIONAL CENTER MS 270	7,705.00	BLANKET FOR USGS FUNDING AGREE
5/6/2019	VALLEY SERVICES INC	2,288.00	COLD PACK CONGREGATE MEALS
5/6/2019	VERIZON WIRELESS SERVICES LLP - REPORTIN	75.98	WIRELESS SERVICE FOR TWO POLE
5/6/2019	VICTORY SUPPLY LLC	1,300.06	BRIEFS, MENS LARGE
5/6/2019	VULCAN CONSTRUCTION MATERIALS LP	15,791.88	BLANKET FOR TRAP ROCK FOR ROAD
5/6/2019	VULCAN CONSTRUCTION MATERIALS LP	24,359.10	BLANKET FOR TRAP ROCK FOR ROAD
5/6/2019	WALMART	198.42	BLANKET PURCHASE ORDER FOR MIS
5/6/2019	WANN, SANDRA	637.50	MD381997; A. WHITAKER BY JUDGE
5/6/2019	WEBER, WINIFRED B	6,018.13	(FY18) 12CR1469 R.JOINER - SIG
5/6/2019	WEBSTER TECHNOLOGIES INC	428.00	21813218-CAMERA REPAIR BASIC R
5/6/2019	WELLS PROPANE INC	68.75	BLANKET FOR PROPANE GAS TO HEA
5/6/2019	WEST PUBLISHING CORPORATION	370.00	2019 TEXAS COURT RULES STATE,
5/6/2019	WEST PUBLISHING CORPORATION	1,125.00	2019 TEXAS COURT RULES STATE,
5/6/2019	YAY 4 LIFE!	400.00	DEPOSIT REFUND 2762
5/6/2019	ZENDEH DEL AND ASSOCIATES PLLC	1,485.00	MD371284; J. HOLMES BY JUDGE E
5/6/2019	ZONES LLC	850.00	C2G 8IN DISPLAYPORT TO VGA ADA
5/8/2019	AMERICAN UNITED LIFE	1,113.79	BIWEEKLY #10
5/8/2019	AMERICAN UNITED LIFE	284,250.53	BIWEEKLY #10
5/8/2019	FIRST FINANCIAL ADMINISTRATION	26,384.32	BIWEEKLY #10
5/8/2019	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #10
5/8/2019	HSA TODAY	3,442.89	BIWEEKLY #10
5/8/2019	LINCOLN FINANCIAL GROUP	31,762.54	BIWEEKLY #10
5/8/2019	NATIONWIDE RETIREMENT SOLUTIONS	10,076.98	BIWEEKLY #10
5/8/2019	OFFICE OF THE ATTORNEY GENERAL	121.75	BIWEEKLY #10
5/8/2019	OFFICE OF THE ATTORNEY GENERAL	19,245.43	BIWEEKLY #10
5/8/2019	STANDARD INSURANCE CO	104,385.84	BIWEEKLY #10
5/8/2019	T.G.S.L.C.	286.61	BIWEEKLY #10
5/8/2019	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #10
5/8/2019	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #10
5/8/2019	WILLIAM E HEITKAMP, TRUSTEE	673.09	BIWEEKLY #10
5/10/2019	JONES III, ROBERT R	300.00	MD382624; R. WARE BY JUDGE EWI
5/13/2019	2GAIDO'S OF GALVESTON INC	270.17	HOTEL STAY FOR LADIEN PINEDA -
5/13/2019	ABI ATTACHMENTS INC	9,999.00	PW13118 8' ARENA RAKES WITH
5/13/2019	ACCURINT	1,362.14	FY2019 BLANKET P.O. FOR
5/13/2019	ADVOCACY CENTER FOR CHILDREN OF GALVE	832.00	CONTRACTUAL FUNDING FOR PARTIA
5/13/2019	AGNEW JR, WILLIAM ARTHUR	677.50	16CR1702 & 19CR1183 K.SHARP -
5/13/2019	ALWAYS SAFETY AND 1ST AID INC	169.50	BLANKET FOR SAFETY AND FIRST A
5/13/2019	AMANDA JEAN FULTON MARSH	525.00	17CR0314 M.JACKSON - SIGNED BY
5/13/2019	AMAZON.COM LLC	141.17	BOOK, BLUFORD SERIES 20-BOOK B
5/13/2019	ANDERSON, ONETA DEE	1,450.00	INVOICE 20 DATED 4/25/2019
5/13/2019	ASSOCIATED SUPPLY COMPANY INC	409.28	BLANKET FOR GRADALL PARTS AND
5/13/2019	AT&T MOBILITY	197.87	SERVICES FOR THE MONTH OF APRI

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

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5/13/2019	AWARD COMPANY OF AMERICA LLC	478.15	FIVE (5) FINE BORDER ELITE SER
5/13/2019	BACLIFF BUILDERS SUPPLY INC.	393.83	BLANKET FOR MAINTENANCE SUPPLI
5/13/2019	BASSETT BROTHERS INVESTMENTS	40.39	BLANKET FOR MISCELLANEOUS HARD
5/13/2019	BAY AREA RECOVERY CENTER	5,460.00	SERVICES FOR THE MONTH OF APRI
5/13/2019	BAY OIL COMPANY	12,911.71	BLANKET FOR DIESEL FUEL DELIVE
5/13/2019	BERARDINELLI CORREIA, SHAUNA L	82.50	19CR0527 J.YOUNG - SIGNED BY J
5/13/2019	BEVEL GARDNER & ASSOCIATES	1,310.00	BPA I COURSE HOUSTON MAY 2019
5/13/2019	BOB BARKER CO INC	609.39	BAGGIE, ZIPLOC LARGE 8X10
5/13/2019	BOLIVAR PENINSULA SPECIAL UTILITY DISTRIC	1,342.55	1750 NOBLE CARL DR
5/13/2019	BRAZORIA COUNTY	546.88	SERVICES FOR HR TRAINING SESSI
5/13/2019	BRIGGS, LYNETTE	500.00	18CR3362 & 18CR3369 K. WILKINS
5/13/2019	BROOKSIDE EQUIPMENT	187.64	BLANKET FOR REPAIR PARTS FOR J
5/13/2019	C JOHNNIE ON THE SPOT WEST BAY LLC	470.00	BLANKET FOR PORTABLE TOILET RE
5/13/2019	CALDWELL AUTOMOTIVE PARTNERS LLC	65,550.00	2019 - CHEVROLET TAHOE - CC157
5/13/2019	CALICO WELDING SUPPLY CO	666.30	BLANKET FOR MONTHLY CYLINDER R
5/13/2019	CAREHERE LLC	20,898.00	CAREHERE CLINIC COSTS & PROGRA
5/13/2019	CARNES FUNERAL HOME INC	6,780.00	FY 19 BLANKET FOR CARNES FUNER
5/13/2019	CAVALLO ENERGY TEXAS LLC	153,054.94	BLANKET PURCHASE ORDER
5/13/2019	CAVENDERS BOOT CITY	750.00	11 SUMMER UNIFORM HATS. \$75 EA
5/13/2019	CDW GOVERNMENT INC	890.00	LICENSES- SECURECRT+SECUREFX (
5/13/2019	CENTERPOINT ENERGY	96.62	5115 HWY 3
5/13/2019	CENTERPOINT ENERGY	183.62	2714 HWY 3
5/13/2019	CHASTANGS ENTERPRISES	2,092.81	BLANKET FOR MAINTENANCE AND RE
5/13/2019	CHILDRENS CENTER INC, THE	7,753.00	FY 19 BLANKET FOR THE CHILDREN
5/13/2019	CINTAS CORPORATION	161.97	BLANKET FOR UNIFORM LEASING FO
5/13/2019	CINTAS CORPORATION	1,021.74	BLANKET FOR UNIFORM LEASING FO
5/13/2019	CITY OF LA MARQUE	188.61	1207 OAK
5/13/2019	CITY OF TEXAS CITY	180.87	2520 TEXAS AVE
5/13/2019	CLARK, DIANE	7,380.25	(FY18) 18CR0306 & 18CR0307 A.B
5/13/2019	CLASSIC AUTOPLEX F-T LLC	4,977.45	2019 FORD F250 INSTALL BED COV
5/13/2019	COBURN SUPPLY COMPANY INC	810.24	BLANKET FOR PARTS AND SUPPLIES
5/13/2019	COCHRAN, WINSTON E JR	180.00	18CR2940 C. MOSLEY - SIGNED BY
5/13/2019	COMCAST COMMERCIAL SERVICES LLC	15.08	BLANKET: CABLE AND INTERNET SE
5/13/2019	COMCAST COMMERCIAL SERVICES LLC	60.24	BLANKET: CABLE AND INTERNET SE
5/13/2019	COMCAST COMMERCIAL SERVICES LLC	101.16	BLANKET: CABLE AND INTERNET SE
5/13/2019	COMCAST COMMERCIAL SERVICES LLC	101.66	BLANKET: CABLE AND INTERNET SE
5/13/2019	COMCAST COMMERCIAL SERVICES LLC	158.13	BLANKET: CABLE AND INTERNET SE
5/13/2019	COMCAST COMMERCIAL SERVICES LLC	203.01	BLANKET PO - HD BOXES FEES FOR
5/13/2019	COMCAST COMMERCIAL SERVICES LLC	268.30	BLANKET: CABLE AND INTERNET SE
5/13/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	1,250.00	BLANKET PURCHASE ORDER
5/13/2019	COOK'S DIRECT INC	758.71	BACK SUPPORT LARGE
5/13/2019	CORRECTIONS SOFTWARE SOLUTIONS LP	4,378.00	SERVICES FOR THE MONTH OF MAY
5/13/2019	CRISS, SUSAN ELIZABETH	805.40	(FY18) 18CR1484 M.MOORE - SIGN
5/13/2019	DANNENBAUM ENGINEERING CORP	57,939.36	2017 ROAD BONDS - GALVESTON CO
5/13/2019	DATA MANAGEMENT INC	26,130.30	SOFTWARE MAINTENANCE- SOFTWARE

County of Galveston
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5/13/2019	DATABANK IMX LLC	9,398.00	SOFTWARE MAINTENANCE- HYLAND P
5/13/2019	DIAZ, MARK	1,858.20	18CR1138 & 18CR1465 & 18CR1466
5/13/2019	DONNA L LELEUX ATTORNEY AT LAW	3,379.80	17CP0129 ATTY FEES ON 04/12/19
5/13/2019	DUCOTE, JAMES	2,727.03	(FY18) 15CR3096 M. ROBERTS- S
5/13/2019	DUSHANE, BRENDA	140.00	MEDIATION FOR 17FD0408; BY JUD
5/13/2019	EBBS, JESSICA RHIANNE	564.00	19CR0326 & 17CR3438 E.BEEBE -
5/13/2019	ECOLAB INC.	487.22	LAUNDRI DISTAINER
5/13/2019	ECOLAB INC.	4,225.83	BLANKET PURCHASE ORDER FOR PES
5/13/2019	ELIOR INC	3,614.57	BLANKET - PAYMENT FOR FOOD SER
5/13/2019	ENTERGY TEXAS INC	22.43	BLANKET PURCHASE ORDER FOR EL
5/13/2019	FAMILY SERVICE CENTER OF GALV CNTY	24,250.29	BLANKET - GROUP AND INDIVIDUAL
5/13/2019	FILLINGAME INC	369.50	BLANKET FOR STARTER AND ALTERN
5/13/2019	FLEETCARD INC.	771.78	BLANKET - FUEL CREDIT CARD EX
5/13/2019	FLEMING, MARCUS JUSTIN	390.00	19CR0092 B.JEFFERSON - SIGNED
5/13/2019	FLORENCE, KENNETH	2,180.00	19CR0659 & 19CR0658 B.SOLIZ -
5/13/2019	FRIENDS FOR LIFE	21,900.00	FY 19 BLANKET FOR FRIENDS FOR
5/13/2019	FULK, GEORGE B	2,440.00	(FY18) 18CR2570 K. PAYNE-BOLES
5/13/2019	GALLS PARENT HOLDINGS LLC	14,236.77	BLANKET PO FOR GALLS/QUARTERMA
5/13/2019	GALVESTON CENTRAL APPRAISAL DISTRICT	3,120.36	APPRAISAL DISTRICT SERVICES- T
5/13/2019	GALVESTON COUNTY EMPLOYEE	17.69	5/1/19 MILEAGE FROM CARBIDE TO
5/13/2019	GALVESTON COUNTY EMPLOYEE	25.00	REIMBURSEMENT FOR DEFENSIVE DR
5/13/2019	GALVESTON COUNTY EMPLOYEE	29.00	MILEAGE FOR CASEWORK FOR THE M
5/13/2019	GALVESTON COUNTY EMPLOYEE	32.95	REIMBURSEMENT FOR DEFENSIVE DR
5/13/2019	GALVESTON COUNTY EMPLOYEE	41.76	MILEAGE FOR CASEWORK FOR THE M
5/13/2019	GALVESTON COUNTY EMPLOYEE	48.14	NEEDED MORE COVERAGE IN DIFFER
5/13/2019	GALVESTON COUNTY EMPLOYEE	50.00	REIMBURSEMENT OF REGISTRATION
5/13/2019	GALVESTON COUNTY EMPLOYEE	50.50	MEALS TO ATTEND TPA CONFERENCE
5/13/2019	GALVESTON COUNTY EMPLOYEE	68.44	JOHN D KINARD MILEAGE FOR FEB
5/13/2019	GALVESTON COUNTY EMPLOYEE	80.04	MILEAGE FOR THE MONTH OF APRIL
5/13/2019	GALVESTON COUNTY EMPLOYEE	91.06	MILEAGE FOR CASEWORK FOR THE M
5/13/2019	GALVESTON COUNTY EMPLOYEE	94.54	MILEAGE FOR CASEWORK FOR THE M
5/13/2019	GALVESTON COUNTY EMPLOYEE	103.00	REIMBURSEMENT FOR PER DIEM FOR
5/13/2019	GALVESTON COUNTY EMPLOYEE	105.00	MEDICAL EXAM FOR DEPT. OF TRAN
5/13/2019	GALVESTON COUNTY EMPLOYEE	115.50	TRANSCRIPT FOR 19FD0160; BY JU
5/13/2019	GALVESTON COUNTY EMPLOYEE	116.00	PER DIEM MEALS WHILE ATTENDING
5/13/2019	GALVESTON COUNTY EMPLOYEE	175.59	MEALS TO ATTEND STATIC 99 CONF
5/13/2019	GALVESTON COUNTY EMPLOYEE	179.22	MILEAGE FOR CASEWORK FOR THE M
5/13/2019	GALVESTON COUNTY EMPLOYEE	185.02	MILEAGE FOR CASEWORK FOR THE M
5/13/2019	GALVESTON COUNTY EMPLOYEE	278.40	SHEREEN BOYSEN APRIL 2019 MIL
5/13/2019	GALVESTON COUNTY EMPLOYEE	425.03	TRAVEL TO WORK FROM THE GALVES
5/13/2019	GALVESTON COUNTY EMPLOYEE	454.41	MEALS TO ATTEND TPA CONFERENCE
5/13/2019	GALVESTON COUNTY EMPLOYEE	456.08	MEALS PER DIEM FOR TRAVEL TO S
5/13/2019	GALVESTON COUNTY EMPLOYEE	473.84	HOTEL: APRIL 23, 2019
5/13/2019	GALVESTON COUNTY EMPLOYEE	504.70	HOTEL STAY OVERNIGHT ON 3/10/1
5/13/2019	GALVESTON COUNTY EMPLOYEE	644.00	306TH TRANSCRIPT ON 18CP0055 V

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
5/13/2019	GALVESTON COUNTY EMPLOYEE	999.61	4/15-18/2019 HOTEL STAY FOR CO
5/13/2019	GALVESTON COUNTY HEALTH DISTRICT	206,029.25	FY 19 BLANKET FOR GCHD EMS EAS
5/13/2019	GALVESTON COUNTY WATER CONTROL AND	74.53	3000 OWENS DRIVE
5/13/2019	GAMMA WASTE SYSTEMS	225.00	BLANKET PURCHASE ORDER
5/13/2019	GARCIA, JUAN	10.00	DEFENDANT WAS OVER CHARGED ON
5/13/2019	GARRETT II, FRED L.	212.25	MD384955; M. CHOXCOL BY JUDGE
5/13/2019	GAYLORD BROS INC	7,442.00	SOLE SOURCE DISPLAY CASES FOR
5/13/2019	GELB, JEFFREY	1,900.00	19CR0526 J.PARKS - SIGNED BY J
5/13/2019	GEOSHACK INC	928.00	BLANKET FOR MAINTENANCE AND RE
5/13/2019	GILLMAN, MICHAEL DAVID	225.00	MD370863; A. BROOKS BY JUDGE F
5/13/2019	GULF COAST CENTER	25,581.78	BLANKET - DISCOVERY PROGRAM FO
5/13/2019	GULF COAST CENTER	35,500.00	FY 19 BLANKET FOR GULF COAST C
5/13/2019	GUTHEINZ LAW FIRM LLP	912.50	18CR3302 T.THOMAS - SIGNED BY
5/13/2019	HART INTERCIVIC	6,750.00	ESLATE STORAGE CADDY III, USED
5/13/2019	HATCHER, JULIA	2,000.43	14CP0057 ATTY FEES ON 04/08/19
5/13/2019	HENDERSON, CHRISTOPHER	225.00	19CR1363 L.JONES - SIGNED BY V
5/13/2019	HERRMANN, JOHN FRANK	10,450.00	BLANKET PO - CONTRACT SERVICE
5/13/2019	HOME DEPOT	2,524.14	BLANKET FOR VARIOUS HARDWARE S
5/13/2019	HUITT-ZOLLARS INC	4,799.28	IKE PW15158.23 BACLIF VILLAS
5/13/2019	HUMPHREYS & HUMPHREYS	1,000.00	MEDIATION FOR 18CP0089 ON 04/0
5/13/2019	IAN MICHAEL KUECKER	318.75	MD379452; S. CASTILLO BY JUDGE
5/13/2019	IBRAHIM & ELLIOTT LLP	1,173.75	18CR2817 D.SMITH - SIGNED BY V
5/13/2019	IBRAHIM & ELLIOTT LLP	1,838.75	17CR3510 & 18CR1034 & 18CR1035
5/13/2019	INTERFACE EAP INC	2,414.25	INVOICE# C027-M419:
5/13/2019	IRON MOUNTAIN	117.46	FUEL SURCHARGE - SHREDDING
5/13/2019	ISLAND FIRE & SAFETY EQUIPMENT CO	4,428.17	BLANKET PURCHASE ORDER
5/13/2019	JP MORGAN CHASE	110,142.46	P-CARD TRANS 0040
5/13/2019	KACJAX ENTERPRISES LLC	5,700.00	TRIAL EXPERT TO REVIEW CAPITAL
5/13/2019	KEYWORTHS HARDWARE INC	666.83	BLANKET FOR MAINTENANCE SUPPLI
5/13/2019	KIESCHNICK, JONATHAN C	225.00	18CR3663 A.PARKER - SIGNED BY
5/13/2019	KILGORE, JEFF H	1,660.00	MEDIATION FOR 18CP0002 ON 04/0
5/13/2019	KIMBROUGH, STEPHEN PAUL	468.75	MD383326; M. TURNER BY JUDGE J
5/13/2019	KLEEN SUPPLY CO	3,774.97	16OZ FOAMCUPS 1000/CS
5/13/2019	KROGER CO, THE	220.00	FOR DIAPER/WIPES VOUCHER-RELAT
5/13/2019	L & C HYDRAULIC HOSES FITTINGS & MORE	311.36	BLANKET FOR HYDRAULIC REPAIRS
5/13/2019	LANSDOWNE MOODY CO LP	805.60	1000 MOUNTING BOLTS AND SHIPPI
5/13/2019	LAW FIRM OF TOT KIM LE	3,452.00	19CR0340 R.JOHNSON - SIGNED BY
5/13/2019	LAW OFFICE OF CS HALL PLLC	1,068.75	18CR3034 W. CLECKLER - SIGNED
5/13/2019	LAW OFFICE OF HALEY SLOSS	1,925.00	(FY18) 18CR2912 D.FOSTER - SIG
5/13/2019	LAW OFFICE OF KATHRYN BRADFIELD LANAN	800.00	MEDIATION FOR 17CP0129 ON 04/0
5/13/2019	LAW OFFICE OF VIKRAM VIJ PLLC	581.25	MD381536; T. AGUSTA BY JUDGE E
5/13/2019	LAW OFFICES OF DAVID P WALKER PC	2,798.80	(FY18) 18CR2304 C. STEANS - S
5/13/2019	LCR-M LIMITED PARTNERSHIP	36.93	BLANKET FOR VARIOUS PLUMBING S
5/13/2019	LETGO GROUP LLC, THE	54.55	BLANKET FOR DIRT, SOIL AND SAN
5/13/2019	LEWIS, VICKI	2,400.00	VICKI WALKER LEWIS SOCIAL STU

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
5/13/2019	LIGGIOS TIRE AND SERVICE CENTER INC	3,502.20	BLANKET - SO VEHICLE REPAIRS
5/13/2019	LISTER PLUMBING	556.70	BLANKET FOR PLUMBING AND SEPTI
5/13/2019	LIVE BALLOT INC	7,250.00	2019 MAY 4TH ELECTION
5/13/2019	LOPEZ, LINDSAY RENE'	1,092.00	(FY18) 18CR1670 N.VALLERY JR -
5/13/2019	LYONS, CARLTON A.	4,072.00	BLANKET FOR BEACH BARREL WASTE
5/13/2019	MALONEY & PARKS LLP	150.00	19CR1236 S. BOREN - SIGNED BY
5/13/2019	MARTIN RESOURCE MANAGEMENT CORPOR.	3,114.15	BLANKET FOR SS-1, CRS-2 AND EA
5/13/2019	MARTIN, SUSAN	4,160.64	BLANKET - JUVENILE REFEREE AND
5/13/2019	MASTERWORD SERVICE INC	202.94	BLANKET - COURT INTERPRETER SE
5/13/2019	MATTHEWS INC	150.00	BLANKET TIRES AND REPAIR
5/13/2019	MCBRIDE, DARLA	1,326.00	(FY18) 17CR2433 J. JACKSON - S
5/13/2019	MCQUAGE PC, THOMAS W	3,435.60	THOMAS W. MCQUAGE THE TAX MA
5/13/2019	MCCREE FORD INC	120,076.38	BLANKET FOR MC REE FORDS FOR P
5/13/2019	MELCHER, JOHN R.	2,250.00	NINE (9) DAYS OF MAGISTRATE SE
5/13/2019	MOTOROLA SOLUTIONS INC	2,447.50	PMNN4486 BATT IMPRES 2 LIION 3
5/13/2019	MULTIFORCE SYSTEMS CORPORATION	3,600.00	ANNUAL RENEWAL OF SOFTWARE SUP
5/13/2019	NATIONAL SCREENING CENTER	426.50	EIGHTEEN (18) UA DRUG TESTS AD
5/13/2019	NATIONAL SCREENING CENTER	804.50	EIGHTEEN (18) UA DRUG TESTS AD
5/13/2019	NIPPON CARBIDE INDUSTRIES USA INC	562.50	BLANKET FOR VINYL & LAMINATE S
5/13/2019	NUECES FARM CENTER INC.	323.94	BLANKET FOR HAMM ROLLER REPAIR
5/13/2019	NUTRIEN AG SOLUTIONS INC	2,513.00	BLANKET FOR HERBICIDES FOR WEE
5/13/2019	OFFICE DEPOT INC	6,383.78	BIG & TALL CHAIR
5/13/2019	OMNI BASE SERVICES OF TEXAS LP	202.68	JPOMSL FEES FOR THE MONTHS OF
5/13/2019	ONE GAS INC	16,991.99	BLANKET PO FOR GAS SERVICES
5/13/2019	OTIS ELEVATOR	84,449.80	FURNISH LABOR AND MATERIALS TO
5/13/2019	PACIFIC TIER SOLUTIONS INCORPORATED	944.97	BLANKET FOR OUR FACILITY PERMI
5/13/2019	PALMER, MICHAEL	1,322.50	(FY18) 18CR2961 A.MOREY - SIGN
5/13/2019	PATTERSON, CARLY	1,500.00	CASE REPORTS AND CASE REVIEW I
5/13/2019	PEDEN, JACQUELINE C	321.00	FOR REIMBURSEMENT TO CHILDREN'
5/13/2019	PERDUE BRANDON FIELDER COLLINS & MOTI	1,479.33	PCE 30 FEES - MARCH 2019
5/13/2019	PERFORMANCE CONTRACTORS	400.00	DEPOSIT REFUND 4398
5/13/2019	PITNEY BOWES GLOBAL FINANCIAL SERVICES	6,897.00	QUARTERLY FEES FOR LEASING OF
5/13/2019	R B EVERETT & CO	3,884.08	BLANKET FOR PARTS AND REPAIRS
5/13/2019	R HARRINGTON INC	4,312.50	2019 HURRICANE PSA & FLOOD INS
5/13/2019	READY, PAUL	36,472.48	INVOICE FOR LEGAL SERVICES FOR
5/13/2019	REECE SUPPLY CO OF HOUSTON	184.17	MISC. SUPPLIES FOR SIGN MACHIN
5/13/2019	REECE SUPPLY CO OF HOUSTON	416.25	SHEET MOUNT CLEANING KIT A PAR
5/13/2019	REED, JOHN GARNER	578.25	(FY18) 18CR2285 C. MORRIS - SI
5/13/2019	ROADY, JACK	10.00	SERVICE FOR CPS PETITION IN RE
5/13/2019	ROBERSON, CHIQUIA J.	678.00	(FY18) B. SOWELL - SIGNED BY
5/13/2019	RODRIGUEZ, CYNTHIA	700.00	INVOICE 1419 DATED 4//2019
5/13/2019	ROSS DRESS FOR LESS	2,653.40	FOR CLOTHING VOUCHER-RELATED E
5/13/2019	RUSCELLI, VINCENT	375.00	PSYCHOLOGICAL TESTING OF EMPLO
5/13/2019	RUSTIC OAKS HOMEOWNERS ASSOCIATION I	8,246.89	COLLECTIONS FROM WRIT OF EXECU
5/13/2019	SALLIE GODFREY ATTORNEY AT LAW	337.50	19CR0665 M. MAUNEY - SIGNED BY

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
5/13/2019	SALVADOR FAUS	1,521.25	17CR2785 R.HERNANDEZ - SIGNED
5/13/2019	SAM HOUSTON STATE UNIVERSITY	1,375.00	REGISTRATION FOR JRC, DOD, TNH
5/13/2019	SANTA FE AUTO PARTS INC	1,583.24	BLANKET AT SANTA FE AUTO FOR M
5/13/2019	SANTA FE SENIOR CITIZENS COUNCIL	500.00	PROVIDING GROCERIES TO SANTE F
5/13/2019	SCARANO M.D J.D, VICTOR R	1,600.00	56TH PSYCH EXAM FOR 17CR3200,
5/13/2019	SCHWEITZER, JAMES N	1,750.00	SEVEN (7) DAYS OF MAGISTRATE S
5/13/2019	SCOTT, SHELBY	782.50	18CR3451 T. TURNER -SIGNED BY
5/13/2019	SEABREEZE CULVERT INC	313.50	BLANKET FOR MISC CULVERT SUPPL
5/13/2019	SEASIDE ENTERPRISES INC	44.38	BLANKET FOR MAINTENANCE SUPPLI
5/13/2019	SMART SALES INC.	2,022.00	10 PANEL UA CUPS FOR GALVESTON
5/13/2019	SP HOLDCO LLC	5,028.55	MONTHLY PAYMENTS FOR ELECTRICI
5/13/2019	SPRINT SOLUTIONS INC	204.96	BLANKET: ERT SERVICES FOR THE
5/13/2019	STEVE'S WAREHOUSE TIRES	15.00	BLANKET - TIRE REPAIRS FOR SO
5/13/2019	STRIDES YOUTH SERVICE INC	3,125.00	BLANKET: AGGRESSION REPLACEME
5/13/2019	SULLIVANT, WESLEY BENTON	2,289.25	(FY18) J. DEARING - SIGNED BY
5/13/2019	T.C.D.R.S.	966,214.82	BIWEEKLY #8
5/13/2019	TAYLOR, ANGELA M	225.00	19CR1280 J.LAMB - SIGNED BY JU
5/13/2019	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,729.04	INSURANCE PREMIUMS FOR THE MON
5/13/2019	TEXAS DEPARTMENT OF HEALTH	15.00	CENTRAL ADOPTION REGISTRY FOR
5/13/2019	TEXAS STATE UNIVERSITY SAN MARCOS	200.00	COURTROOM SECURITY WORKSHOP FO
5/13/2019	THORN RUN PARTNERS LLC	3,825.00	GOVERNMENT RELATIONS SERVICES
5/13/2019	TIBALDO'S FEED & SUPPLY	12.50	BLANKET TO COVER THE PURCHASE
5/13/2019	TROCHESSET, HENRY	1,565.00	APRIL DRAW ISSUED TO TASK FORC
5/13/2019	TRUSCOTT, HELEN STEWART	1,313.52	17CP0108 ATTY FEES ON 03/26/19
5/13/2019	UNITED PARCEL SERVICE	98.08	BLANKET: INTERNET SHIPPING, GR
5/13/2019	VALLEY SERVICES INC	1,478.40	CONGREGATE BULK MEALS.
5/13/2019	VERIZON WIRELESS SERVICES LLP - REPORTIN	989.25	MONTHLY WIRELESS BILL FOR ACTF
5/13/2019	VICTORY SUPPLY LLC	679.08	SHORTS, JERSEY PRACTICE 2XLARG
5/13/2019	VOIANCE LANGUAGE SERVICES LLC	25.08	FOREIGN LANGUAGE INTERPRETATIO
5/13/2019	WALMART	377.34	REFRESHMENTS AND SUPPLIES FOR
5/13/2019	WATKINS, GENE ANTONE	525.00	19CR0033 T.GUERIN - SIGNED BY
5/13/2019	WEBER, WINIFRED B	240.00	18CR3687 G. SWEED - SIGNED BY
5/13/2019	WELLS PROPANE INC	66.00	BLANKET FOR PROPANE GAS TO HEA
5/13/2019	WEST MARINE PRODUCTS INC.	124.32	BLANKET PO REQUEST FOR PORT SU
5/13/2019	XEROX CORPORATION	30,745.88	LEASE- XEROX MONTHLY IMPRESSIO
5/13/2019	ZENDEH DEL, CAROLYN KATE PETERSON	682.50	TRUANCY PROSECUTOR - FOLLOW-UP
5/20/2019	A B SIGN SHOP	113.50	FY 19 BLANKET PO FOR
5/20/2019	AGNEW JR, WILLIAM ARTHUR	562.50	19CR0672 L. REED SIGNED BY JUD
5/20/2019	ALLEYTON RESOURCE COMPANY, LLC	11,793.00	BLANKET FOR CEMENTITIOUS SLURR
5/20/2019	AMERIWASTE LEAGUE CITY INC.	354.93	BLANKET FOR GARBAGE PICK UP AT
5/20/2019	ARCHIVESOCIAL INC	2,995.00	ARCHIVE- ARCHIVE- PREMIUM- 599
5/20/2019	ARLAN'S MARKETS INC	42.96	BLANKET FOR DRY ICE USED IN MO
5/20/2019	AUTOZONE INC	7.79	BLANKET FOR AUTOMOTIVE PARTS A
5/20/2019	B&H FOTO & ELECTRONICS CORP	280.77	B&H QUOTE #802739350 FOR CANON
5/20/2019	BACLIFF BUILDERS SUPPLY INC.	43.97	BLANKET FOR MAINTENANCE SUPPLI

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
5/20/2019	BASSETT BROTHERS INVESTMENTS	71.03	BLANKET PURCHASE ORDER
5/20/2019	BASSETT BROTHERS INVESTMENTS	103.80	BLANKET FOR MISCELLANEOUS HARD
5/20/2019	BAY OIL COMPANY	29,971.64	BLANKET FOR DIESEL FUEL DELIVE
5/20/2019	BENNETT, JOEL H	318.75	18CR0970 I. DOSS - SIGNED BY J
5/20/2019	BETA TECHNOLOGY INC	814.00	SUPPLY SERVICE
5/20/2019	BFI WASTE SERVICES OF TX LP	1,281.59	BLANKET FOR DUMPING DEBRIS AT
5/20/2019	BFI WASTE SERVICES OF TX LP	2,278.45	BLANKET FOR 6YD DUMPSTER SERVI
5/20/2019	BINSWANGER ENTERPRISES LLC	179.85	GLASS REPLACEMENT FOR UNIT #52
5/20/2019	BOB BARKER CO INC	547.38	PRINTING FEE
5/20/2019	BOON CHAPMAN BENEFIT ADMINISTRATORS	334,666.66	BLANKET - PAYMENT OF MEDICAL S
5/20/2019	BROOKSIDE EQUIPMENT	2,081.93	BLANKET FOR REPAIR FOR JOHN DE
5/20/2019	BUYATHREAD	60.00	JACKET, J354 MEN'S JACKET WITH
5/20/2019	C JOHNNIE ON THE SPOT WEST BAY LLC	870.00	BLANKET FOR PORT O LET SERVICE
5/20/2019	C JOHNNIE ON THE SPOT WEST BAY LLC	4,360.00	BLANKET FOR PORT O LET SERVICE
5/20/2019	CALICO WELDING SUPPLY CO	210.00	BLANKET FOR MONTHLY CYLINDER R
5/20/2019	CAREHERE LLC	73,933.07	CAREHERE CLINIC COSTS & PROGRA
5/20/2019	CENTERPOINT ENERGY	117.70	BLANKET PO FOR GAS SERVICES
5/20/2019	CENTURY ASPHALT LTD	33,379.95	BLANKET FOR HOT MIX ASPHALT FO
5/20/2019	CINTAS CORPORATION	272.13	BLANKET FOR UNIFORM LEASING FO
5/20/2019	CINTAS CORPORATION	369.02	BLANKET FOR UNIFORM RENTAL
5/20/2019	CITY OF GALVESTON	734.23	CONTRACT GALV HANGAR RENTAL
5/20/2019	CITY OF GALVESTON	2,545.33	1924 AVE I
5/20/2019	CITY OF HITCHCOCK	3,827.20	REIMBURSEMENT OF BASE SALARY F
5/20/2019	CITY OF TEXAS CITY	323.83	3412 LOOP 197 IRRIG
5/20/2019	CLARK, DIANE	2,220.00	14CR1045 W. RUSSELL - SIGNED B
5/20/2019	CLASSIC AUTOPLEX F-T LLC	12,430.61	BLANKET - SO VEHICLE REPAIRS
5/20/2019	COLLEGE OF THE MAINLAND	236.79	CONTRACT WITH COLLEGE OF THE M
5/20/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	1,201.80	BLANKET FOR ELECTRICAL SUPPLIE
5/20/2019	COUNTY OF JEFFERSON	27,542.00	AGREEMENT BETWEEN JEFFERSON CO
5/20/2019	CRISS, SUSAN ELIZABETH	188.10	MD380900; R. KEGLER BY JUDGE E
5/20/2019	DANA SAFETY SUPPLY INC.	182.00	BLANKET - EMERGENCY EQUIPMENT
5/20/2019	DAVILA, LUCIO RAFAEL	5.95	REFUND TO PAYEE CASE 19-NTM04-
5/20/2019	DISA GLOBAL SOLUTIONS INC	390.00	SERVICES FOR THE MONTH OF APRI
5/20/2019	DOMINGUEZ JR., HECTOR	250.00	SERVICES FOR THE MONTH OF MAY
5/20/2019	DONNA L LELEUX ATTORNEY AT LAW	168.75	08CP0046 ATTY FEES, INV 04/30/
5/20/2019	DUSHANE, BRENDA	1,050.00	MEDIATION FOR 18CP0008 ON 5/1/
5/20/2019	ELLIS SURVEYING SERVICES LLC	5,080.00	SURVEY COURTNEY ST RIGHT OF WA
5/20/2019	EVERY DAY LIFE INC	3,953.80	APRIL 2019 PLACEMENT SERVICES
5/20/2019	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
5/20/2019	FIRE POWER BOILER SERVICES LLC	1,125.00	REPAIR HOT WATER UNIT. REPLACE
5/20/2019	FIRST AID SUPPLIES ONLINE INC.	564.30	ITEM NO. 03 1262CS - ZONAS POR
5/20/2019	FLORENCE, KENNETH	1,402.50	14CR0942 A. GARNER - SIGNED BY
5/20/2019	FLORES, MIGEL	400.00	DEPOSIT REFUND 4580
5/20/2019	FRIENDS OF LEAGUE CITY SENIORS FOUNDAT	75.00	DEPOSIT REFUND 3968
5/20/2019	FULK, GEORGE B	499.50	MD380811; MD383060; S. DAVIS B

County of Galveston
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Date	Payee	Amount	Description
5/20/2019	GALLS PARENT HOLDINGS LLC	2,453.40	BLANKET PO FOR GALLS/QUARTERMA
5/20/2019	GALVESTON CENTRAL APPRAISAL DISTRICT	292,182.84	APPRAISAL DISTRICT SERVICES- T
5/20/2019	GALVESTON COUNTY EMPLOYEE	29.00	TRAVEL FOR OUTREACH VAC TO ATT
5/20/2019	GALVESTON COUNTY EMPLOYEE	32.95	DEFENSIVE DRIVING REQUIREMENT
5/20/2019	GALVESTON COUNTY EMPLOYEE	42.92	MILEAGE FOR CASEWORK FOR THE M
5/20/2019	GALVESTON COUNTY EMPLOYEE	44.66	MILEAGE FOR CASEWORK FOR THE M
5/20/2019	GALVESTON COUNTY EMPLOYEE	45.00	REIMBURSEMENT FOR PER DIEM FOR
5/20/2019	GALVESTON COUNTY EMPLOYEE	46.40	APRIL 2019 MILEAGE
5/20/2019	GALVESTON COUNTY EMPLOYEE	50.00	REIMBURSEMENT FOR REGISTRATION
5/20/2019	GALVESTON COUNTY EMPLOYEE	52.78	MILEAGE FOR CASEWORK FOR THE M
5/20/2019	GALVESTON COUNTY EMPLOYEE	54.03	REIMBURSE A. HALL OF C.I.D. FO
5/20/2019	GALVESTON COUNTY EMPLOYEE	55.10	APRIL 2019 MILEAGE
5/20/2019	GALVESTON COUNTY EMPLOYEE	58.00	PER DIEM MEALS WHILE IN AUSTIN
5/20/2019	GALVESTON COUNTY EMPLOYEE	59.74	APRIL 2019 MILEAGE
5/20/2019	GALVESTON COUNTY EMPLOYEE	60.16	TRAVEL TO HOUSTON FOR HGAC COR
5/20/2019	GALVESTON COUNTY EMPLOYEE	69.00	REIMBURSEMENT FOR PARKING AT T
5/20/2019	GALVESTON COUNTY EMPLOYEE	82.36	TRAVEL FOR ELECTIONS DURING EA
5/20/2019	GALVESTON COUNTY EMPLOYEE	99.18	APRIL 2019 MILEAGE
5/20/2019	GALVESTON COUNTY EMPLOYEE	99.93	BUSINESS MILEAGE REIMBURSEMENT
5/20/2019	GALVESTON COUNTY EMPLOYEE	128.76	MILEAGE FOR CASEWORK FOR THE M
5/20/2019	GALVESTON COUNTY EMPLOYEE	133.29	MEALS
5/20/2019	GALVESTON COUNTY EMPLOYEE	136.01	TRAVEL DURING EARLY VOTING AND
5/20/2019	GALVESTON COUNTY EMPLOYEE	137.78	REIMBURSEMENT FOR AIRPORT PARK
5/20/2019	GALVESTON COUNTY EMPLOYEE	180.38	APRIL 2019 MILEAGE
5/20/2019	GALVESTON COUNTY EMPLOYEE	205.86	BREAKFAST FOR 5/1/19 FOR URBAN
5/20/2019	GALVESTON COUNTY EMPLOYEE	252.30	MILEAGE FOR CASEWORK FOR THE M
5/20/2019	GALVESTON COUNTY EMPLOYEE	270.86	OUTREACH VAC TRAVELED FOR MEET
5/20/2019	GALVESTON COUNTY EMPLOYEE	300.00	REIMBURSEMENT FOR MEMBERSHIP D
5/20/2019	GALVESTON COUNTY EMPLOYEE	301.75	REIMBURSEMENT FOR REGISTRATION
5/20/2019	GALVESTON COUNTY EMPLOYEE	593.38	BREAKFAST FOR 5/1/19
5/20/2019	GALVESTON COUNTY EMPLOYEE	1,536.50	212TH TRANSCRIPT FOR 18CR0719
5/20/2019	GALVESTON COUNTY HEALTH DISTRICT	1,509,004.50	FY19 3RD QRT- ANIMAL SERVICES
5/20/2019	GALVESTON NEWSPAPERS INC	2,865.00	4/10 SHERIFF SALES #687188
5/20/2019	GELB, JEFFREY	1,387.50	18CR3713 S. ROBINSON - SIGNED
5/20/2019	GIA INSURANCE AGENCY, LLC	71.00	NOTARY BOND AND FILING FEES FO
5/20/2019	GOLDSBERRY, SHARI	8,750.00	INVOICE FOR MAGISTRATE SERVICE
5/20/2019	GORDON-DARBY INC.	5.94	BLANKET FOR MONTHLY TIMS AGREE
5/20/2019	GOVDEALS INC	948.12	04/2019 AUCTIONEER FEE INV 918
5/20/2019	GRANTWORKS INC	1,490.00	CAT E - HARVEY BUILDINGS AND E
5/20/2019	GUSTAFSON, ANNIE	250.00	DEPOSIT REFUND 4002
5/20/2019	GUTHEINZ LAW FIRM LLP	375.00	18CR3999 L. VILLARREAL - SIGNE
5/20/2019	HDR ENGINEERING INC	5,420.50	CONTRACT TO PROVIDE ENGINEERIN
5/20/2019	HINDMAN, MARGARET T	4,099.50	(FY18) 18CR1218 & 14CR3572 &18
5/20/2019	HOBBY LOBBY STORES INC	74.60	BLANKET PO FOR HOBBY LOBBY FOR
5/20/2019	HOME DEPOT	286.56	BLANKET FOR MAINTENANCE SUPPLI

County of Galveston
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Date	Payee	Amount	Description
5/20/2019	HVAC MECHANICAL SERVICES OF TEXAS LTD	9,930.00	BLANKET PURCHASE ORDER
5/20/2019	IBRAHIM & ELLIOTT LLP	740.00	(FY19) 18CR3567- 3/20/2019 C.S
5/20/2019	IBRAHIM & ELLIOTT LLP	1,438.75	18CR2373 K. CURTIS - SIGNED BY
5/20/2019	JSA HEALTH CORPORATION	2,360.47	BLANKET - TELEPSYCHIATRY SERVI
5/20/2019	KEYWORTHS HARDWARE INC	78.20	BLANKET FOR MAINTENANCE SUPPLI
5/20/2019	KILGORE, JEFF H	1,320.00	MEDIATION FOR 17CP0159 ON 4/30
5/20/2019	KLEEN SUPPLY CO	7,611.15	200Z STYROFOAM CUPS
5/20/2019	L & C HYDRAULIC HOSES FITTINGS & MORE	269.59	BLANKET FOR HYDRAULIC REPAIRS
5/20/2019	LANSDOWNE MOODY CO LP	1,273.37	BLANKET FOR REPAIRS AND PARTS
5/20/2019	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY
5/20/2019	LAW FIRM OF TOT KIM LE	2,300.00	405TH BAIL REVIEW HRGS (WKD: 0
5/20/2019	LAW OFFICE OF CS HALL PLLC	543.75	18CR1214 C. CHANEY - SIGNED BY
5/20/2019	LAW OFFICE OF MICHELE BASSETT	800.00	18 CASES; MISD JAIL DOCKET 12/
5/20/2019	LAW OFFICE OF VIKRAM VIJ PLLC	200.00	19CR0172 D. SIMKINS - SIGNED B
5/20/2019	LEATHERS, BILL	240.00	19CR0290 S. WINN - SIGNED BY J
5/20/2019	LEWIS, VICKI	600.00	VICKI WALKER LEWIS ADOPTION ST
5/20/2019	LIGGIOS TIRE AND SERVICE CENTER INC	136.69	BLANKET - SO VEHICLE REPAIRS
5/20/2019	LYONS, CARLTON A.	1,840.00	BLANKET FOR BEACH BARREL WASTE
5/20/2019	MANUEL, FREDERICK	620.00	SERVICES FOR THE MONTH OF APRI
5/20/2019	MARTIN RESOURCE MANAGEMENT CORPOR,	1,334.00	BLANKET FOR SS-1, CRS-2 AND EA
5/20/2019	MARTY'S CITY AUTO INC	3,528.74	REPAIR AND BODY WORK ON SO UNI
5/20/2019	MARX-SHARP, KATHLEEN	2,312.50	19JV0050; BY JUDGE MARTIN
5/20/2019	MASTERWORD SERVICE INC	531.82	BLANKET - COURT INTERPRETER SE
5/20/2019	MATTHEWS INC	2,178.00	BLANKET FOR GRADALL TIRES AND
5/20/2019	MCBRIDE, DARLA	431.25	MD384659; MD384192; C. JONES B
5/20/2019	MCKESSON MEDICAL-SURGICAL GOVERNMEI	1,009.33	ALCOHOL, ISOPROPYL 70% 16OZ
5/20/2019	MCREE FORD INC	267.60	BLANKET FOR MC REE FORDS FOR P
5/20/2019	MONTY NICHOLS INC	712.32	INVOICE #50846; FOR KIDS SAKE
5/20/2019	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
5/20/2019	MUELLER, DINAH C	943.75	18CP0139 ATTY FEES, INV 05/02/
5/20/2019	MUNICIPAL SIGNS INC	565.20	REPLACE "CAUTION DROP OFF" SIG
5/20/2019	NATIONAL SCREENING CENTER	674.50	NINE (9) UA DRUG TESTS ADMINIS
5/20/2019	NBS HOLDINGS LLC	29,275.00	IMPORTING REAL PROPERTY INDEXE
5/20/2019	NORTHERN SAFETY COMPANY INC	937.74	BLANKET FOR THE PURCHASE OF UN
5/20/2019	O'BRIEN COUNSELING SERVICES INC	805.00	SERVICES FOR THE MONTH OF APRI
5/20/2019	OFFICE DEPOT INC	520.97	DELL 27" FULL HD LED MONITOR
5/20/2019	OFFICIAL PAYMENTS CORP	1,322.16	INVOICE 1000004891 CHARGEBACK
5/20/2019	ON THE PATH TO RECOVERY	584.00	4.75 OUTPATIENT INDIVIDUAL HOU
5/20/2019	ORASURE TECHNOLOGIES INC	252.50	6 PANEL DRUG TESTS FOR THE MON
5/20/2019	ORTIZ-TAING LAW FIRM PC	1,200.00	MEDIATION FOR 09FD2532 ON 4/22
5/20/2019	OVERHEAD CRANE SERVICES LLC	905.00	ANNUAL INSPECTION OF FLEET DEP
5/20/2019	OZARKA NATURAL SPRING WATER	195.38	WATER DELIVERY FOR JUDGE JOHN
5/20/2019	PALMER, MICHAEL	450.00	MD383329; T. BELVIM BY JUDGE C
5/20/2019	PARKER'S BUILDING SUPPLY - US LBM LLC	52.63	BLANKET FOR SUPPLIES NEEDED ON
5/20/2019	PARRISH, JAMES ROBERT	487.50	MD383391; N. TRAHAN BY JUDGE E

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
5/20/2019	PATTERSON, CARLY	1,750.00	CASE REPORTS AND CASE REVIEW I
5/20/2019	PENINSULA SANITATION SERVICE INC	2,250.00	30 YARD DUMPSTERS SERVICE FOR
5/20/2019	PENINSULA SANITATION SERVICE INC	14,375.00	30 YARD DUMPSTERS SERVICE FOR
5/20/2019	PERDUE BRANDON FIELDER COLLINS & MOTI	13,400.83	COLLECTION AGENCY FEES COLLECT
5/20/2019	PLAYCORE WISCONSIN INC	59,530.34	GT-IMPAX-4014 SF OF POURED IN
5/20/2019	PLAYCORE WISCONSIN INC	120,154.86	DISCOUNT
5/20/2019	PRINCE, DENISE	1,273.20	SMALL CLAIM SETTLEMENT OF DENI
5/20/2019	QUINTANILLA, DONNIE	3,844.80	ATTENDED (4) HALF-DAYS OF TMCE
5/20/2019	R B EVERETT & CO	2,697.49	BLANKET FOR PARTS AND REPAIRS
5/20/2019	RABINOVICH, MAXIM	795.00	MD375801; M. TAYYEB BY JUDGE E
5/20/2019	READUS LAW P.C.	337.50	MD382529; MD361192; K. ROST BY
5/20/2019	RECOVERY HEALTHCARE CORPORATION	3,826.00	AMS REMOTE BREATH DAILY SERVIC
5/20/2019	REECE SUPPLY CO OF HOUSTON	531.20	MISC. SUPPLIES FOR SIGN MACHIN
5/20/2019	REED, JOHN GARNER	2,328.75	(FY19) 18CR2285 C. MORRIS - SI
5/20/2019	REKOFF, JYLL PRESUTTI	4,816.00	(FY18) 17CR0254 & 17CR1402 G.
5/20/2019	RHONDA HERNANDEZ	225.00	MD383966; D. COSBY BY JUDGE CR
5/20/2019	ROBERSON, CHIQUIA J.	573.00	MD374265; C. GILBERT BY JUDGE
5/20/2019	ROBERTS, BARBARA E	3,038.45	VISTING JUDGE FOR COUNTY COURT
5/20/2019	ROBERTS, JOHNSON & CAIN	1,891.85	PR-78547 GUARDIANSHIP OF CAITL
5/20/2019	RODRIGUEZ, CYNTHIA	100.00	INVOICE 1519 DATED 5/13/2019
5/20/2019	ROWE, WALTER	1,660.00	BLANKET: COSTS ASSOCIATED WIT
5/20/2019	RUSSELL, GREG	300.00	19CR0770 Z. RUIZ - SIGNED BY J
5/20/2019	SALLIE GODFREY ATTORNEY AT LAW	543.75	MD382996; N. ANDERSON BY JUDGE
5/20/2019	SALVADOR FAUS	431.25	19JV0003; BY JUDGE MARTIN
5/20/2019	SAM HOUSTON STATE UNIVERSITY	900.00	REGISTRATION FOR TPA 2019 FOR
5/20/2019	SAMPSON, MELISSA	1,541.27	18CP0136 ATTY FEES, INV 04/26/
5/20/2019	SANTA FE AUTO PARTS INC	2,301.55	BLANKET FOR MAINTENANCE AND RE
5/20/2019	SCARANO M.D J.D, VICTOR R	1,600.00	56TH PSYCH EXAM FOR 18CR3772 T
5/20/2019	SEABREEZE CULVERT INC	586.88	BLANKET FOR MISC CULVERT SUPPL
5/20/2019	SEASIDE ENTERPRISES INC	5.08	BLANKET FOR MAINTENANCE SUPPLI
5/20/2019	SHAHRABANI & ASSOCIATES LLC	660.00	SOFTWARE MAINTENANCE- REPORTAL
5/20/2019	SHATTUCK, BOB	600.00	ASSOCIATE JUDGE HEARING CASE M
5/20/2019	SHERMAN WATKINS PLLC	337.50	MD382891; K. YOUNG BY JUDGE CR
5/20/2019	SHERWIN WILLIAMS PAINT CORP	6,195.30	BLANKET PURCHASE ORDER FOR
5/20/2019	SHI GOVT SOLUTIONS	408.00	ISKYSOFT VIDEO CONVERTER ULTIM
5/20/2019	SIRCHIE ACQUISITION COMPANY LLC	754.86	NARK II FENTANYL REAGENT
5/20/2019	SISTERS HELPING SISTERS	200.00	DEPOSIT REFUND 4322
5/20/2019	SKYBITZ TANK MONITORING CORPORATION	110.00	BLANKET PURCHASE ORDER
5/20/2019	SMART SALES INC.	331.50	SERVICES FOR THE MONTH OF MAY
5/20/2019	SMITH, ANTHONY RAY	1,441.25	17JV0257; BY JUDGE MARTIN
5/20/2019	SMITH, JAMES DENNIS	600.00	15CR1110 J. MCCARTNEY - SIGNED
5/20/2019	SOUTHERN COMPUTER WAREHOUSE	392.18	SCW THERMAL TRANSFER ZEBRA LA
5/20/2019	SOUTHERN CRUSHED CONCRETE LLC	22,846.36	BLANKET FOR CRUSHED CONCRETE F
5/20/2019	STEVEN-SHARON CORPORATION	555.58	BLANKET FOR FEBRICATION FOR TR
5/20/2019	SULLIVANT, WESLEY BENTON	225.00	MD383612; MD384121; M. MARTINE

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
5/20/2019	SUNVIEW SOFTWARE INC.	18,108.35	SERVICES- PROFESSIONAL SERVICE
5/20/2019	TAYLOR, ANGELA M	770.00	12CR2985 R. BOLDEN - SIGNED BY
5/20/2019	TERRA ASSOCIATES INC	53,425.81	2017 ROAD BONDS
5/20/2019	TEXAS ASSOCIATION OF COUNTIES	200.00	REGISTRATION FEE FOR THE ANNUA
5/20/2019	TEXAS PARKS AND WILDLIFE DEPT	392.70	JP 1, P.A.W. FEES COLLECTED FO
5/20/2019	TEXAS STATE UNIVERSITY SAN MARCOS	1,350.00	REGISTRATION FOR NEW CLERK TRA
5/20/2019	THE ADAM BANKS BROWN LAW FIRM	620.00	18CR2766 C. PAPENDICK - SIGNE
5/20/2019	THE SCHWARTZ LAW FIRM	345.39	PR-79323 GUARDIANSHIP OF WYATT
5/20/2019	TORRES, ROBERTO	3,090.25	(FY18) FAMILY ATTY FEES FOR 05
5/20/2019	TRANSITIONAL LIFE COUNSELING AND CONSI	250.00	SERVICES FOR THE MONTH OF APRI
5/20/2019	TREVINO, ISMAEL	583.75	19CR0342 T. JONES - SIGNED BY
5/20/2019	TRINITY SERVICES GROUP INC	23,658.50	FOOD SERVICES FOR THE GALVESTO
5/20/2019	TURNER MD, JANE WILLMAN	19,570.07	56TH EXPERT WITNESS EXP. CLAIM
5/20/2019	VALLEY SERVICES INC	8,796.48	COLD PACKS - CONGREGATE
5/20/2019	VULCAN CONSTRUCTION MATERIALS LP	24,641.44	BLANKET FOR LIMESTONE FOR DRAI
5/20/2019	WALMART	577.66	FOR THE PURCHASE OF GIFT CARDS
5/20/2019	WASTE CONNECTIONS MANAGEMENT SERVI	580.50	INVOICE 1941754
5/20/2019	WEBER, WINIFRED B	2,006.25	16CR2314, 17CR0821, 19CR0468 &
5/20/2019	WEST PUBLISHING CORPORATION	1,313.89	BILLING DATE 2/5/19-3/4/19
5/20/2019	WHITTINGTON, MILES MOORE	600.00	MD381849; T. MCCORMICK BY JUDG
5/20/2019	WINTON, JASON C	1,050.00	18CR3949 B. FOSTER - SIGNED BY
5/20/2019	ZONES LLC	13,172.00	HARDWARE MAINTENANCE- 1YR INST
5/22/2019	AMERICAN UNITED LIFE	1,246.77	BIWEEKLY #11
5/22/2019	AMERICAN UNITED LIFE	277,446.62	BIWEEKLY #11
5/22/2019	FIRST FINANCIAL ADMINISTRATION	26,221.36	BIWEEKLY #11
5/22/2019	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #11
5/22/2019	GALVESTON COUNTY DEPUTY SHERIFF'S ASSC	1,415.00	BIWEEKLY #11
5/22/2019	HSA TODAY	3,442.89	BIWEEKLY #11
5/22/2019	LINCOLN FINANCIAL GROUP	30,994.45	BIWEEKLY #11
5/22/2019	NATIONWIDE RETIREMENT SOLUTIONS	9,876.98	BIWEEKLY #11
5/22/2019	OFFICE OF THE ATTORNEY GENERAL	133.53	BIWEEKLY #11
5/22/2019	OFFICE OF THE ATTORNEY GENERAL	19,126.97	BIWEEKLY #11
5/22/2019	STANDARD INSURANCE CO	101,862.01	BIWEEKLY #11
5/22/2019	T.G.S.L.C.	286.61	BIWEEKLY #11
5/22/2019	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #11
5/22/2019	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #11
5/22/2019	WILLIAM E HEITKAMP, TRUSTEE	673.09	BIWEEKLY #11
5/23/2019	ADULT PROBATION PAYROLL DEDUCTION TO	9,727.00	BIWEEKLY #10
5/24/2019	ABM JANITORIAL SERVICES - SOUTH CENTRAI	52,485.47	BLANKET PURCHASE ORDER
5/24/2019	ACME SUPPLY CO., LTD	1,440.00	JUMPSUIT, SNAP CLOSURE
5/24/2019	ADAPT PROGRAMS LLC	2,362.00	SERVICES FOR THE MONTH OF APRI
5/24/2019	AGNEW JR, WILLIAM ARTHUR	950.00	18CR3958 D. DIXON SIGNED BY JU
5/24/2019	AID TO VICTIMS OF DOMESTIC ABUSE	700.00	SERVICES FOR THE MONTH OF APRI
5/24/2019	ALERE TOXICOLOGY SERVICES INC.	12.00	BLANKET - DRUG SCREEN TESTING
5/24/2019	ALERT ALARM BURG AND FIRE PROT INC	510.00	BLANKET PURCHASE ORDER

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
5/24/2019	ALEX AIR CONDITIONING INC	921.43	QUARTERLY MAINTENANCE AND REPA
5/24/2019	ALSTON & ENGELHAUPT, PLLC	5,381.25	16CP0030 ATTY FEES, INV 04/30/
5/24/2019	AMERICAN ASSOCIATION FOR STATE AND LO	118.00	AASHL RENEWAL
5/24/2019	AMERSON, RODGER DAN	1,500.00	MEDIATION FOR 18CP0052 ON 04/2
5/24/2019	ARBITRAGE COMPLIANCE SPECIALISTS INC	4,410.00	G6198 ARBITRAGE REBATE CALCULA
5/24/2019	ASSOCIATED SUPPLY COMPANY INC	448.56	BLANKET FOR GRADALL PARTS AND
5/24/2019	AT&T MOBILITY	42.55	BLANKET: AT&T COMBINED LONG DI
5/24/2019	AT&T MOBILITY	47.49	BLANKET: TELEPHONE LANDLINE SE
5/24/2019	AT&T MOBILITY	110.82	BLANKET: AT&T TELECONFERENCE S
5/24/2019	AT&T MOBILITY	5,558.30	BLANKET: AT&T WIRELESS SERVICE
5/24/2019	AT&T MOBILITY	8,376.57	BLANKET: TELEPHONE LANDLINE SE
5/24/2019	BACLIFF BUILDERS SUPPLY INC.	126.48	BLANKET FOR MAINTENANCE SUPPLI
5/24/2019	BALLENGER, JENIFER	6,000.00	***CAPITAL CASE**** INVOICE DA
5/24/2019	BARNETT, STEPHANIE B	1,683.75	15CR2511 A. ROBINSON - SIGNED
5/24/2019	BASSETT BROTHERS INVESTMENTS	92.74	BLANKET PURCHASE ORDER
5/24/2019	BAY OIL COMPANY	50,653.92	BLANKET FOR DIESEL FUEL DELIVE
5/24/2019	BENNETT, JAMES M	1,008.00	(FY18) 14CR3720 K.CARY - SIGNE
5/24/2019	BENNETT, JOEL H	412.50	MD381608; N. CLEVELAND BY JUDG
5/24/2019	BERARDINELLI CORREIA, SHAUNA L	2,416.25	18CR2788 M. MERRYMAN - SIGNED
5/24/2019	BEST BUY STORES LP	404.92	OFFICE SUPPLIES (APPLE SMART B
5/24/2019	BETA TECHNOLOGY INC	378.00	SERVICE SUPPLY
5/24/2019	BIG ROOM TESTING LLC	459.26	SERVICES FOR THE MONTH OF MAY
5/24/2019	BILL DE LA GARZA & ASSOCIATES P.C.	145.33	19CP0008 ATTY FEES, INV 05/02/
5/24/2019	BOB BARKER CO INC	148.08	JUMPSUIT, GREEN GRIPPER SMALL
5/24/2019	BOBWHITE BRIGADE	400.00	DEPOSIT REFUND 4385
5/24/2019	BOON CHAPMAN BENEFIT ADMINISTRATORS	147,441.75	AGGREGATE STOP LOSS COV - JUNE
5/24/2019	BRANTLEY, ASHLEY SURLENA	1,425.00	18CP0128 ATTY FEES, INV 04/18/
5/24/2019	BRIGGS, LYNETTE	525.00	16CR1074 T. JOHNSON - SIGNED B
5/24/2019	BROOKSIDE EQUIPMENT	5,366.10	BLANKET FOR REPAIR PARTS FOR J
5/24/2019	CALDWELL, JOHN CLAYTON	487.50	MD381764; M. HRAMETZ BY JUDGE
5/24/2019	CALDWELL, JOHN CLAYTON	600.00	18CR1002 B. PETERS - SIGNED BY
5/24/2019	CAP FLEET UPFITTERS	2,900.00	PURCHASE AND INSTALLATION OF W
5/24/2019	CASCADE HEALTHCARE SOLUTIONS LLC	591.03	ITEM NO. 6716 - COVIDIEN KERLI
5/24/2019	CENTURY ASPHALT LTD	32,224.82	BLANKET FOR HOT MIX ASPHALT FO
5/24/2019	CINTAS CORPORATION	51.81	BLANKET FOR UNIFORM RENTAL
5/24/2019	CINTAS CORPORATION	342.36	BLANKET FOR UNIFORM RENTAL
5/24/2019	CITY OF DICKINSON	13,500.00	FY 19 BLANKET FOR CITY OF DICK
5/24/2019	CITY OF GALVESTON	8,388.76	BLANKET PO FOR WATER SERVICES
5/24/2019	CITY OF LA MARQUE	19,557.86	REIMBURSEMENT OF BASE SALARY F
5/24/2019	CITY OF TEXAS CITY	3,771.76	6103 ATTWATER
5/24/2019	CLARK, DIANE	4,643.75	17JV0328; 18JV0073; BY JUDGE M
5/24/2019	CLASSIC AUTOPLEX F-T LLC	15,478.12	BLANKET - SO VEHICLE REPAIRS
5/24/2019	COBURN SUPPLY COMPANY INC	429.04	BLANKET FOR PARTS AND SUPPLIES
5/24/2019	COLCORD, LOIS	1,000.00	RDS ACCOUNT MANAGEMENT SERVICE
5/24/2019	COLLEGE OF THE MAINLAND	150.00	CONTRACT WITH COLLEGE OF THE M

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
5/24/2019	COLLINS, ROBERT E	5,000.00	***CAPITAL CASE**** INVOICE DA
5/24/2019	COMCAST COMMERCIAL SERVICES LLC	7.54	BLANKET: CABLE AND INTERNET SE
5/24/2019	COMCAST COMMERCIAL SERVICES LLC	15.06	BLANKET: CABLE AND INTERNET SE
5/24/2019	COMCAST COMMERCIAL SERVICES LLC	22,402.94	BLANKET: CABLE AND INTERNET SE
5/24/2019	COOK, DAVID	2,200.00	JUVENILE DEFENSE ATTY OF THE M
5/24/2019	CRAPITTO, JUDGE MARY NELL	3,038.45	VISITING JUDGE FOR CC#3; 4/29-
5/24/2019	CRISS, SUSAN ELIZABETH	523.20	18CR2726 J. GIVENS - SIGNED BY
5/24/2019	CUMMINS ALLISON CORP	32.00	SERVICES FOR COIN MACHINE 631-
5/24/2019	DANNENBAUM ENGINEERING CORP	9,224.23	GALVESTON SEAWALL RIP RAP DEFI
5/24/2019	DIAZ, MARK	2,183.54	(FY18) 18CR0690 J. SILVA - SIG
5/24/2019	DIVE RESCUE INC	3,800.00	AQUA LUNG HAZMAT PSD DRY SUIT
5/24/2019	DUCOTE, JAMES	720.00	18CR0989 J. MILES - SIGNED BY
5/24/2019	EBBS, JESSICA RHIANNE	1,268.88	19CR0091 D. RAWLS - SIGNED BY
5/24/2019	EFI GLOBAL INC	2,094.02	MOLD CONSULTING SERVICES ON WA
5/24/2019	ELECTRIPRO INC	367.60	2MP HD ANALOG, IR, OD, 2.8-12M
5/24/2019	ELIOR INC	6,374.11	BLANKET - PAYMENT FOR FOOD SER
5/24/2019	ENTERGY TEXAS INC	1,685.90	BLANKET PURCHASE ORDER FOR EL
5/24/2019	FEDERAL EXPRESS CORPORATION	30.67	BLANKET PURCHASE ORDER FOR MAI
5/24/2019	FILLINGAME INC	395.50	BLANKET FOR STARTER AND ALTERN
5/24/2019	FLEMING, MARCUS JUSTIN	720.00	16CR0628 J.GUILLEN - SIGNED BY
5/24/2019	FONDREN FORENSICS	800.00	TUITION FOR RHETT DEMUNBRUN AN
5/24/2019	FULK, GEORGE B	375.00	19CR0818 M. WIGGINS - SIGNED B
5/24/2019	GALLS PARENT HOLDINGS LLC	1,254.00	BLANKET PO FOR GALLS/QUARTERMA
5/24/2019	GALVESTON COUNTY EMPLOYEE	10.44	APRIL 2019 MILEAGE
5/24/2019	GALVESTON COUNTY EMPLOYEE	47.56	MILEAGE TO ATTEND REGION 11 MT
5/24/2019	GALVESTON COUNTY EMPLOYEE	70.00	PER DIEM MEALS WHILE ATTENDING
5/24/2019	GALVESTON COUNTY EMPLOYEE	83.06	TRAVEL DURING EARLY VOTING AND
5/24/2019	GALVESTON COUNTY EMPLOYEE	114.26	MILEAGE TO ATTEND REGION 2 MEE
5/24/2019	GALVESTON COUNTY EMPLOYEE	234.32	MILEAGE FOR CASEWORK FOR THE M
5/24/2019	GALVESTON COUNTY EMPLOYEE	272.17	TRAVEL TO LAW COURSE IN
5/24/2019	GALVESTON COUNTY EMPLOYEE	309.16	PER DIEM MEAL FOR 05/01/2019
5/24/2019	GALVESTON COUNTY EMPLOYEE	315.00	REIMBURSEMENT - 2019 TEXAS STA
5/24/2019	GALVESTON COUNTY EMPLOYEE	326.28	TRAVEL TO LAW COURSE IN
5/24/2019	GALVESTON COUNTY EMPLOYEE	368.40	REIMB MEALS IN AUSTIN TO ATTEN
5/24/2019	GALVESTON COUNTY EMPLOYEE	512.93	BREAKFAST FOR 4/30/19
5/24/2019	GALVESTON COUNTY EMPLOYEE	1,218.20	MEALS FOR DEBBIE DIAZ TO
5/24/2019	GALVESTON COUNTY EMPLOYEE	2,149.00	REIMBURSEMENT FOR 3 HOTEL ROOM
5/24/2019	GALVESTON COUNTY EMPLOYEE	2,292.50	10TH TRANSCRIPT FOR 18CR2428 R
5/24/2019	GALVESTON COUNTY SENIOR CITIZENS ACTIV	25.00	INV: INV#2 HEALTH & WELLNESS F
5/24/2019	GALVESTON FLOORING CO INC	650.00	LABOR AND MATERIALS
5/24/2019	GALVESTON NEWSPAPERS INC	61.00	PUBLIC NOTICE POSTING. L & A T
5/24/2019	GELB, JEFFREY	40.00	19CR1512 R. KOTOWICZ - SIGNED
5/24/2019	GOLDSBERRY, SHARI	350.00	MEDIATION FOR 18FD3092 ON 4/17
5/24/2019	GREER HERZ & ADAMS LLP	48,668.06	INVOICE 117298 FOR PROFESSIONA
5/24/2019	GULF COAST CENTER	1,675.00	BLANKET - SUBSTANCE ABUSE COUN

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
5/24/2019	HART INTERCIVIC	136.10	ELECTION EXPENSE FOR SUPPLIES
5/24/2019	HENDERSON, CHRISTOPHER	1,537.50	17CR3642 B. BAILEY - SIGNED BY
5/24/2019	HOME DEPOT	336.59	BLANKET FOR MAINTENANCE SUPPLI
5/24/2019	HUITT-ZOLLARS INC	23,336.68	HURRICANE HARVEY ENGINEERING/A
5/24/2019	HVAC MECHANICAL SERVICES OF TEXAS LTD	41,948.95	BLANKET PURCHASE ORDER
5/24/2019	ISLAND FIRE & SAFETY EQUIPMENT CO	414.00	BLANKET PURCHASE ORDER
5/24/2019	JSA HEALTH CORPORATION	2,873.62	BLANKET - TELEPSYCHIATRY SERVI
5/24/2019	KEYWORTHS HARDWARE INC	79.43	BLANKET FOR MAINTENANCE SUPPLI
5/24/2019	KLEEN SUPPLY CO	2,252.33	BLANKET FOR CLEANING SUPPLIES
5/24/2019	L & C HYDRAULIC HOSES FITTINGS & MORE	461.70	BLANKET FOR HOSES AND FITTINGS
5/24/2019	LANSDOWNE MOODY CO LP	1,652.40	BLANKET FOR REPAIRS AND PARTS
5/24/2019	LAW OFFICE OF HALEY SLOSS	5,012.50	(FY18) 18CR0993 & 19CR0952 R.
5/24/2019	LAW OFFICE OF VIKRAM VIJ PLLC	793.50	(FY18) 18CR1834 & 15CR0559 N.
5/24/2019	LAW OFFICES OF DAVID P WALKER PC	337.50	MD383019; K. CUNNINGHAM BY JUD
5/24/2019	LCR-M LIMITED PARTNERSHIP	85.78	BLANKET FOR VARIOUS PLUMBING S
5/24/2019	LIGGIOS TIRE AND SERVICE CENTER INC	3,266.81	BLANKET - MAKE READY FOR SO UN
5/24/2019	LISTER PLUMBING	192.35	BLANKET FOR PLUMBING AND SEPTI
5/24/2019	LYONS, CARLTON A.	5,216.00	BLANKET FOR BEACH BARREL WASTE
5/24/2019	M.I. LEWIS SOCIAL SERVICE CENTER	300.00	RELIANT ENERGY REIMBURSEMENT,
5/24/2019	MAINLAND TOOL AND SUPPLY INC	43.95	BLANKET FOR MAINTENANCE SUPPLI
5/24/2019	MALONEY & PARKS LLP	560.00	19CR0168 S. JACKSON - SIGNED B
5/24/2019	MARTIN RESOURCE MANAGEMENT CORPOR	518.00	BLANKET FOR SS-1, CRS-2 AND EA
5/24/2019	MARTY'S CITY AUTO INC	3,965.29	REPAIR AND BODY WORK ON SO UNI
5/24/2019	MASTERWORD SERVICE INC	15,906.79	PROFESSIONAL INTERPRETER SERVI
5/24/2019	MATHESON TRI-GAS INC	240.82	BLANKET TO COVER COST TO REFIL
5/24/2019	MATTHEWS INC	705.20	BLANKET FOR TIRES AND TIRE REP
5/24/2019	MAXWELL BAILER CORP	690.00	BLANKET FOR HYDRAULIC PARTS AN
5/24/2019	MCBRIDE, DARLA	652.00	(FY18)18CR0910 B. SWALLS - SIG
5/24/2019	MCKNIGHT, LINDSEY MERWIN	300.00	18CR3955 D. WASHINGTON - SIGNE
5/24/2019	MCLEOD ALEXANDER POWEL & APFFEL PC	7,560.89	17CP0131 ATTY FEES, INV 04/18/
5/24/2019	MCREE FORD INC	326.52	BLANKET FOR MC REE FORDS FOR P
5/24/2019	MINCES PLLC	30.00	INVOICE #11080, MINCES PLLC DA
5/24/2019	MUSTANG MACHINERY COMPANY LTD	452.93	BLANKET FOR PARTS AND REPAIRS
5/24/2019	NB GRAPHICS LLC	155.00	REFLECTIVE VEHICLE MAGNETS FOR
5/24/2019	OFFICE DEPOT INC	1,343.41	CLIPBOARD- STORAGE BOX
5/24/2019	ORTIZ-TAING LAW FIRM PC	700.00	MEDIATION FOR 17FD2870; BY JUD
5/24/2019	PAGEL DAVIS & HILL P.C.	22.00	REFUND DUE TO OVERPAYMENT ON C
5/24/2019	PARKER'S BUILDING SUPPLY - US LBM LLC	175.69	BLANKET FOR SUPPLIES FOR BEACH
5/24/2019	PAT'S DEMOLITION AND DEBRIS REMOVAL	7.00	BLANKET FOR STATE INSPECTIONS
5/24/2019	PEGASUS SCHOOLS INC	17,792.10	APRIL 2019 PLACEMENT SERVICES
5/24/2019	PENINSULA SANITATION SERVICE INC	90.00	BLANKET FOR 6 YARD DUMPSTER SE
5/24/2019	PENINSULA SANITATION SERVICE INC	550.00	30 YARD DUMPSTER SERVICE FOR B
5/24/2019	PERDUE BRANDON FIELDER COLLINS & MOTI	1,028.28	JPPC30 FEES FOR THE MONTH OF A
5/24/2019	PITNEY BOWES GLOBAL FINANCIAL SERVICES	147.20	BLANKET: POSTAGE AND SUPPLIES
5/24/2019	PORTER, CAROLYN S.	5,000.00	***CAPITAL CASE**** INVOICE DA

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
5/24/2019	READY LAW FIRM PLLC	39,730.21	INVOICE FOR LEGAL SERVICES FOR
5/24/2019	REED, JOHN GARNER	225.00	19CR0924 D. SIMPSON - SIGNED B
5/24/2019	REYNOLDS, CECIL R	5,015.00	***CAPITAL CASE**** INVOICE DA
5/24/2019	ROBERSON, CHIQUIA J.	225.00	18CR3968 C. MORROW - SIGNED BY
5/24/2019	ROSS DRESS FOR LESS	3,931.76	FOR CLOTHING VOUCHER-RELATED E
5/24/2019	RUSCELLI, VINCENT	250.00	PSYCHOLOGICAL TESTING OF EMPLO
5/24/2019	RUSSELL, GREG	188.25	MD380120; C. WATTS BY JUDGE J.
5/24/2019	SAM HOUSTON STATE UNIVERSITY	275.00	REGISTRATION FOR JRC, DOD, TNH
5/24/2019	SANTA FE AUTO PARTS INC	2,370.15	BLANKET - SO VEHICLE REPAIRS
5/24/2019	SCARANO M.D J.D, VICTOR R	3,200.00	122ND PSYCH EXAM FOR 17CR2735
5/24/2019	SCHNEIDER ELECTRIC BUILDINGS AMERICAS I	20,844.05	AUDIO- GCJ MAGISTRATE CAMERA A
5/24/2019	SEABREEZE CULVERT INC	257.14	BLANKET FOR MISC CULVERT SUPPL
5/24/2019	SEASIDE ENTERPRISES INC	137.41	BLANKET FOR MAINTENANCE SUPPLI
5/24/2019	SHERMAN WATKINS PLLC	412.50	17CR1904 J. HOLLADAY - SIGNED
5/24/2019	SMART SALES INC.	1,832.00	10 PANEL CUPS WITH ETG DIP CAR
5/24/2019	SMITH, JAMES DENNIS	375.00	18CR2576 E. SERRANO - SIGNED B
5/24/2019	SOS SURVIVAL PRODUCTS	736.50	FREIGHT
5/24/2019	SPEARS, JUDY E	14,506.09	16CP0028 ATTY FEES, INV 04/22/
5/24/2019	SPRINT SOLUTIONS INC	402.19	BLANKET: ERT SERVICES FOR THE
5/24/2019	STEVENS, MARK W	127.50	19CR0761 T. GRACE - SIGNED BY
5/24/2019	STRIDES YOUTH SERVICE INC	1,200.00	IN-HOUSE TRAINING "EMOTIONAL I
5/24/2019	SULLIVANT, WESLEY BENTON	4,497.00	(FY18) 18CR0670 & 18CR0439 C.
5/24/2019	SUTHERLAND LUMBER SOUTHWEST INC	51.80	BLANKET FOR VARIOUS HARDWARE S
5/24/2019	TAYLOR, ANGELA M	680.00	12CR0352 & 12CR0353 & 18CR3264
5/24/2019	TEXAS ASSOCIATION FOR COURT ADMINISTR	75.00	2019 REGULAR MEMBERSHIP FOR DA
5/24/2019	TEXAS ASSOCIATION OF COUNTIES	60.00	JPCA MEMBERSHIP DUES FOR ELECT
5/24/2019	TEXAS COMPROLLER OF PUBLIC ACCOUNTS	5.00	CUSTOMER DONATION TO TEXAS HOM
5/24/2019	TEXAS OUTHOUSE INC	1,575.00	BLANKET FOR PORT O LET SERVICE
5/24/2019	TEXAS PARKS AND WILDLIFE DEPT	4,594.25	FEES COLLECTED 4-1-2019 TO 4-3
5/24/2019	THE SALVATION ARMY	223.36	RELIANT ENERGY REIMBURSEMENT,
5/24/2019	TORRES, ROBERTO	1,261.25	18CR3450 & 15CR3271 J. FREDRIC
5/24/2019	TREASURE ISLAND TROPHIES	11.75	NAME PLATE FOR NEW HIRE NOLEN
5/24/2019	TREVINO, ISMAEL	120.00	19CR1188 & 19CR1187 & 19CR1186
5/24/2019	TRINITY SERVICES GROUP INC	46,539.74	FOOD SERVICES FOR THE GALVESTO
5/24/2019	TRUSCOTT, HELEN STEWART	225.00	18CP0035 ATTY FEES ON 03/26/19
5/24/2019	TYRONE C MONCRIFFE & ASSOCIATES	40,000.00	***CAPITAL CASE**** INVOICE DA
5/24/2019	UNIQUE DIGITAL TECHNOLOGY INC	458,961.96	DISCOUNT
5/24/2019	UNITED PARCEL SERVICE	10.28	BLANKET: INTERNET SHIPPING, GR
5/24/2019	UNITED STATES POSTAL SERVICE	1,550.00	PO BOX ANNUAL CALLER SERVICE B
5/24/2019	VALLEY SERVICES INC	2,453.44	COLD PACKS FOR CONGREGATE MEAL
5/24/2019	VINYL PRODUCTS	1,230.83	MATTRESSE, SF-V ULTRA W/INTEGR
5/24/2019	VULCAN CONSTRUCTION MATERIALS LP	7,986.67	BLANKET FOR LIMESTONE FOR DRAI
5/24/2019	WALMART	182.07	TO REPLACE BLANKET PO #: VARIO
5/24/2019	WATKINS, GENE ANTONE	412.50	18CR0300 S. RYAN - SIGNED BY J
5/24/2019	WINTON, JASON C	1,652.50	(FY18) 18CR1011 K. EVANS - SIG

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
5/24/2019	WOOLEY, STEPHANIE	400.00	DEPOSIT REFUND 4719
May 2019 Accounts Payable Total		8,935,284.03	
May 2019 Payroll Total		3,805,200.96	
May 2019 Debt Service Payment Total		0.00	
6/3/2019	2GAIDO'S OF GALVESTON INC	231.26	HOTEL STAY FOR JENNIE DENTON -
6/3/2019	A B SIGN SHOP	250.00	FY 19 BLANKET PO FOR
6/3/2019	A B SIGN SHOP	610.90	FY 19 BLANKET PO FOR
6/3/2019	ABM JANITORIAL SERVICES - SOUTH CENTRAL	1,291.04	BLANKET PURCHASE ORDER
6/3/2019	ADAPT PROGRAMS LLC	944.00	SERVICES FOR THE MONTH OF APRIL
6/3/2019	ADVANTAGE SOFTWARE INC	4,366.80	ANNUAL SUPPORT RENEWAL
6/3/2019	ALERT ALARM BURG AND FIRE PROT INC	5,175.00	BLANKET PURCHASE ORDER
6/3/2019	ALLEYTON RESOURCE COMPANY, LLC	4,281.00	BLANKET FOR CEMENTITIOUS SLURRY
6/3/2019	ALWAYS SAFETY AND 1ST AID INC	526.45	BLANKET FOR SAFETY AND FIRST AID
6/3/2019	AMERICAN STAMP & MARKETING PRODUCTS	180.35	AMERICAN STAMP 3 SELF INKING STAMPS
6/3/2019	ARLAN'S MARKETS INC	81.02	BLANKET FOR DRY ICE USED IN MOBILE
6/3/2019	ATCHISON, TERRY L	3,000.00	LAND CLEARING AND MULCHING OF
6/3/2019	B&H FOTO & ELECTRONICS CORP	1,137.03	SKU# NID72001814K
6/3/2019	B&H FOTO & ELECTRONICS CORP	7,517.58	10.5 - INCH IPAD AIR W/WI-FI
6/3/2019	BACLIFF BUILDERS SUPPLY INC.	19.28	BLANKET FOR MAINTENANCE SUPPLIES
6/3/2019	BASSETT BROTHERS INVESTMENTS	105.38	BLANKET PURCHASE ORDER
6/3/2019	BASSETT BROTHERS INVESTMENTS	740.47	ADD NAME TO EMB GARMENT
6/3/2019	BAY OIL COMPANY	19,948.04	DIESEL & UNLEADED FUEL PURCHASE
6/3/2019	BAY OIL COMPANY	24,706.69	BLANKET - FY19 UNLEADED AND DIESEL
6/3/2019	BERARDINELLI CORREIA, SHAUNA L	93.75	18CR4055 A. SENEGAL - SIGNED B
6/3/2019	BFI WASTE SERVICES OF TX LP	671.79	ACCT 3-0855-0022267; INVOICE
6/3/2019	BFI WASTE SERVICES OF TX LP	2,171.20	INVOICE 0855-001371837
6/3/2019	BRIGGS, LYNETTE	2,295.00	405TH BAIL REVIEW HRGS (WKD: 0
6/3/2019	BROOKSIDE EQUIPMENT	106.04	BLANKET FOR REPAIR PARTS FOR J
6/3/2019	BROOKSIDE EQUIPMENT	1,479.29	BLANKET FOR REPAIR PARTS FOR J
6/3/2019	BUD GRIFFIN CUSTOMER SUPPORT	600.00	BLANKET PURCHASE ORDER
6/3/2019	CALDWELL AUTOMOTIVE PARTNERS LLC	38,810.00	2019 1/2 TON CREW CAB 4X4 CHEV
6/3/2019	CALICO WELDING SUPPLY CO	150.00	BLANKET FOR MONTHLY CYLINDER R
6/3/2019	CAVALLO ENERGY TEXAS LLC	147.72	11730 HWY 6 A
6/3/2019	CDW GOVERNMENT INC	234.00	HP FUSER LASERJET P3015; RM1-6
6/3/2019	CENTERPOINT ENERGY	6,419.96	2510 TEXAS AVE
6/3/2019	CENTERPOINT ENERGY	9,982.59	131 PECAN DRIVE
6/3/2019	CINTAS CORPORATION	51.17	BLANKET FOR UNIFORM RENTAL SER
6/3/2019	CINTAS CORPORATION	161.11	BLANKET FOR UNIFORM LEASING FO
6/3/2019	CINTAS CORPORATION	300.97	BLANKET FOR UNIFORM LEASING FO
6/3/2019	CINTAS CORPORATION	1,063.57	BLANKET FOR UNIFORM LEASING FO
6/3/2019	CITY OF GALVESTON	505.81	600 59TH STREET
6/3/2019	CITY OF GALVESTON	12,196.61	FUEL REMBURSEMENT USED BY GALV
6/3/2019	CITY OF GALVESTON	46,190.87	5700 AVE H JAIL
6/3/2019	CITY OF HITCHCOCK	851.00	2004 E JACK BROOKS PARK

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
6/3/2019	CITY OF LA MARQUE	636.25	4102 FM 519 GALV CO PARK
6/3/2019	CITY OF TEXAS CITY	150.85	2520 TEXAS AVE
6/3/2019	CLARK, DIANE	3,953.38	19JV0102; BY JUDGE MARTIN
6/3/2019	CLASSIC AUTOPLEX F-T LLC	199.09	BLANKET FOR VEHICLE REPAIRS AN
6/3/2019	CLASSIC AUTOPLEX F-T LLC	633.52	BLANKET FOR VEHICLE REPAIRS AN
6/3/2019	COLLINS, DENISE	352.64	212TH MILEAGE FEES FOR VISITNG
6/3/2019	COMCAST COMMERCIAL SERVICES LLC	117.57	BLANKET: CABLE AND INTERNET SE
6/3/2019	COMCAST COMMERCIAL SERVICES LLC	120.48	BLANKET: CABLE AND INTERNET SE
6/3/2019	COMCAST COMMERCIAL SERVICES LLC	180.85	BLANKET: CABLE AND INTERNET SE
6/3/2019	CONFIDENTIAL COMMUNICATIONS LTL LTD	44.55	INVOICE NO. 395084 DATED
6/3/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	1,909.18	BLANKET PURCHASE ORDER
6/3/2019	CPR SERVICES & SUPPLIES INC	2,111.20	BLANKET FOR CORRIGATED POLYTHY
6/3/2019	CPR SERVICES & SUPPLIES INC	3,479.00	BLANKET FOR CORRIGATED POLYTHY
6/3/2019	CRESCENT ENGINEERING COMPANY INC	15,960.40	INSTALL NEW ELECTRICAL SERVICE
6/3/2019	DARLING INGREDIENTS	35.00	BLANKET PURCHASE ORDER
6/3/2019	DAVIS, JOSHUA C	1,200.00	APPROXIMATE CHARGES
6/3/2019	DCV INVESTMENTS LLC	131.80	UNIFORM DRY CLEANING 20 SHIRTS
6/3/2019	ECOLAB INC.	5,945.91	BLANKET PURCHASE ORDER FOR PES
6/3/2019	ENTERGY TEXAS INC	23.87	821 ALMA
6/3/2019	ENTERGY TEXAS INC	969.06	1798 REDFISH LN
6/3/2019	FILLINGAME INC	189.95	BLANKET FOR STARTER AND ALTERN
6/3/2019	FLEMING, MARCUS JUSTIN	75.00	MD386309; D. LYONS BY JUDGE FO
6/3/2019	FLORENCE, KENNETH	915.00	19CR0870 K. RICHARDSON - SIGNE
6/3/2019	FRONTIER COMMUNICATIONS OF THE SOUTH	1,993.11	MAY BILLING FOR TELECOM SERVIC
6/3/2019	GALLS PARENT HOLDINGS LLC	528.00	BLANKET PO FOR GALLS/QUARTERMA
6/3/2019	GALLS PARENT HOLDINGS LLC	3,078.00	BLANKET PO FOR GALLS/QUARTERMA
6/3/2019	GALVESTON COUNTY CRIME STOPPERS INC	5,295.27	INV 02/16-03/18 CRIME STOPPER
6/3/2019	GALVESTON COUNTY EMERGENCY COMMUN	840.00	RADIO AIRTIME- PRORATED FOR MA
6/3/2019	GALVESTON COUNTY EMPLOYEE	11.02	APRIL 2019 MILEAGE NOT PREVIUO
6/3/2019	GALVESTON COUNTY EMPLOYEE	16.22	PURCHASED CANDY FOR STUDENTS W
6/3/2019	GALVESTON COUNTY EMPLOYEE	29.64	5/22/19- 722 MOODY TO HOLY TRI
6/3/2019	GALVESTON COUNTY EMPLOYEE	38.28	MAY 2019 MILEAGE
6/3/2019	GALVESTON COUNTY EMPLOYEE	41.18	MILEAGE FOR CASEWORK FOR THE M
6/3/2019	GALVESTON COUNTY EMPLOYEE	43.50	APRIL 2019 MILEAGE
6/3/2019	GALVESTON COUNTY EMPLOYEE	51.04	TRAVEL FOR OUTREACH VAC TO ATT
6/3/2019	GALVESTON COUNTY EMPLOYEE	55.62	TRAVEL DURING ELECTION 4/30/19
6/3/2019	GALVESTON COUNTY EMPLOYEE	56.59	REIMBURSEMENT FOR MEAL WHILE
6/3/2019	GALVESTON COUNTY EMPLOYEE	58.66	TRAVEL DURING EARLY VOTING 4/2
6/3/2019	GALVESTON COUNTY EMPLOYEE	70.00	PER DIEM MEALS WHILE ATTENDING
6/3/2019	GALVESTON COUNTY EMPLOYEE	70.00	TRANSCRIPT FEE FOR 19JV0023 BY
6/3/2019	GALVESTON COUNTY EMPLOYEE	79.00	REIMBURSEMENT FOR PARKING AT U
6/3/2019	GALVESTON COUNTY EMPLOYEE	105.56	MILEAGE TO SECURE LOCATION AND
6/3/2019	GALVESTON COUNTY EMPLOYEE	117.00	PER DIEM MEALS WHILE ATTENDING
6/3/2019	GALVESTON COUNTY EMPLOYEE	229.23	CAB FROM HOTEL TO AIRPORT
6/3/2019	GALVESTON COUNTY EMPLOYEE	270.00	REIMBURSEMENT - 2019 TEXAS STA

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

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6/3/2019	GALVESTON COUNTY EMPLOYEE	320.00	REIMBURSEMENT - 2019 TEXAS STA
6/3/2019	GALVESTON COUNTY EMPLOYEE	766.50	TRANSCRIPT FEE FOR 19JV0022; J
6/3/2019	GALVESTON COUNTY EMPLOYEE	1,381.91	HOTEL STAY 12/9 THRU 12/13 WHI
6/3/2019	GALVESTON COUNTY EMPLOYEE	1,459.50	122ND TRANSCRIPT FOR 17CR1617
6/3/2019	GALVESTON COUNTY EMPLOYEE	3,792.11	174 CALDER RD, LEAGUE CITY TO
6/3/2019	GALVESTON COUNTY WATER CONTROL AND	143.56	1104 FM 517 E
6/3/2019	GALVESTON COUNTY WATER CONTROL AND	173.01	5115 HWY 3
6/3/2019	GALVESTON COUNTY WCID #8	186.49	4605 PECK
6/3/2019	GARRETT II, FRED L.	175.00	MD383211; J. PHILLIPS BY JUDGE
6/3/2019	GEOFF ANDERSON INVESTIGATIONS LLC	975.00	122ND INVESTIGATION FEES FOR 1
6/3/2019	GERALD R. YOAKUM PC	325.00	(FY18) 17CR3651 & 17CR3658 S.R
6/3/2019	GOBERT, ALAIN JEAN	290.00	56TH INTERPRETER FEES (NON-IND
6/3/2019	GRIFFIN, JAYNE M.	637.50	MD381390; A. FORBES BY JUDGE E
6/3/2019	GULF COAST CENTER	5,748.00	SERVICES FOR THE MONTH OF MARC
6/3/2019	HERRMANN, JOHN FRANK	2,200.00	BLANKET PO - CONTRACT SERVICE
6/3/2019	HOBBY LOBBY STORES INC	732.43	BLANKET PO FOR HOBBY LOBBY FOR
6/3/2019	I-2-I TECHNOLOGIES LC	25,429.60	SERVICE- LIFESIZE CLOUD ENTERP
6/3/2019	IAGM REIT I LLC	11,520.97	INVOICE# 2821925:
6/3/2019	IBRAHIM & ELLIOTT LLP	1,080.00	18CR0824 M.LUCIO - SIGNED BY J
6/3/2019	INTERFACE EAP INC	101.75	SERVICES FOR THE MONTH OF MAY
6/3/2019	ISLAND FIRE & SAFETY EQUIPMENT CO	388.86	BLANKET PURCHASE ORDER
6/3/2019	ISLAND FIRE & SAFETY EQUIPMENT CO	731.87	BLANKET PURCHASE ORDER
6/3/2019	JACKSON, CALVIN C	9,216.90	(FY18) 16CR2881 E. PHILLIPS DA
6/3/2019	JARDINA GARDEN CENTER INC	858.00	BLANKET PURCHASE ORDER FOR SUP
6/3/2019	JSA HEALTH CORPORATION	2,873.61	BLANKET - TELEPSYCHIATRY SERVI
6/3/2019	KEYWORTHS HARDWARE INC	289.32	BLANKET FOR MAINTENANCE SUPPLI
6/3/2019	KIMBROUGH, STEPHEN PAUL	468.75	MD384246; C. BROOM BY JUDGE QU
6/3/2019	KLEEN KUT LANDSCAPE SERVICE	11,200.00	BLANKET PURCHASE ORDER FOR
6/3/2019	KLEEN SUPPLY CO	2,748.91	BLANKET PURCHASE ORDER
6/3/2019	KLEEN SUPPLY CO	9,533.85	BLANKET FOR CLEANING SUPPLIES,
6/3/2019	L & C HYDRAULIC HOSES FITTINGS & MORE	653.21	BLANKET FOR HYDRAULIC REPAIRS
6/3/2019	LA MARQUE CRIME STOPPERS	3,530.18	INVOICE 02/16 - 03/18 CRIME ST
6/3/2019	LAQUE, JEANNE MARIE	4,391.67	BLANKET P.O. TO JEANNE LAQUE F
6/3/2019	LAW OFFICE OF HALEY SLOSS	337.50	MD382350; S. FLORES BY JUDGE E
6/3/2019	LAW OFFICE OF LANELLE O'CONNELL	225.00	MD382703; K. PATON BY JUDGE QU
6/3/2019	LAW OFFICE OF MICHELE BASSETT	2,143.75	26 CASES; MISD JAIL DOCKET FOR
6/3/2019	LCR-M LIMITED PARTNERSHIP	107.85	BLANKET FOR VARIOUS PLUMBING S
6/3/2019	LEVEL 3 FINANCING INC	12,131.82	BLANKET: PHONE LINE SERVICES A
6/3/2019	LIBERTY EQUIPMENT SALES INC	260.00	BLANKET FOR SERVICE CALLS ON I
6/3/2019	LIGGIOS TIRE AND SERVICE CENTER INC	515.48	BLANKET - SO VEHICLE REPAIRS
6/3/2019	LJA ENGINEERING & SURVEYING INC	1,440.00	HIGHWAY 3 BOAT RAMP - ENGINEER
6/3/2019	LOPER, ROBERT K	54,558.25	(FY18) ***CAPITAL CASE**** INV
6/3/2019	LTR INTERMEDIATE HOLDINGS INC	2,000.00	BLANKET - FY2019 TIRE DISPOSAL
6/3/2019	LYONS, CARLTON A.	5,216.00	BLANKET FOR BEACH BARREL WASTE
6/3/2019	MAINLAND COMMUNITIES CRIME STOPPERS	5,295.27	INV 02/16-03/18 CRIME STOPPER

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
6/3/2019	MAINLAND TOOL AND SUPPLY INC	239.80	BLANKET FOR MAINTENANCE SUPPLI
6/3/2019	MANAGEMENT ADVISORY GROUP INTERNAT	54,048.00	CLASSIFICATION AND COMPENSATIO
6/3/2019	MARTIN RESOURCE MANAGEMENT CORPOR,	9,094.00	BLANKET FOR SS-1, CRS-2 AND EA
6/3/2019	MARTY'S CITY AUTO INC	2,252.87	REPAIR AND BODY WORK TO UNIT 3
6/3/2019	MASTERWORD SERVICE INC	14.90	PROFESSIONAL INTERPRETER SERVI
6/3/2019	MATTHEWS INC	420.00	BLANKET TIRES AND REPAIR
6/3/2019	MCBRIDE, DARLA	206.25	MD385943; M. MEJIA BY JUDGE FO
6/3/2019	MCLEOD ALEXANDER POWEL & APFFEL PC	15,642.80	INVOICE #125763 DATED APRIL 30
6/3/2019	MCREE FORD INC	133.32	BLANKET FOR MC REE FORDS FOR P
6/3/2019	MEADOWS MENTAL HEALTH POLICY INSTITU	37,500.00	FOURTH AND FINAL PAYMENT PER C
6/3/2019	MILLS SHIRLEY LLP	18,808.80	MILLS SHIRLEY INVOICE #555625
6/3/2019	MONTY NICHOLS INC	155.68	PLOTTER PAPER
6/3/2019	MOODY NATIONAL BANK	10.35	MOODY NATIONAL BANK ACCOUNT AN
6/3/2019	MOTOROLA SOLUTIONS INC	560.00	APX6000 HAND HELD RADIO REPAIR
6/3/2019	MUSTANG MACHINERY COMPANY LTD	354.14	BLANKET FOR PARTS AND REPAIRS
6/3/2019	NALCO CHEMICAL CO	1,499.99	INVOICE 86664653
6/3/2019	NALCO CHEMICAL CO	1,852.75	INVOICE 86664654
6/3/2019	NOTARY PUBLIC UNDERWRITERS AGENCY	100.86	NOTARY PUBLIC STATE FILING AND
6/3/2019	NUECES FARM CENTER INC.	681.19	BLANKET FOR HAMM ROLLER REPAIR
6/3/2019	OFFICE DEPOT INC	278.72	DYMO D1 BLACK ON WHITE TAPE
6/3/2019	ORIENTAL TRADING COMPANY	198.33	PURCHASES FOR SPECIAL EVENTS F
6/3/2019	ORTIZ-TAING LAW FIRM PC	543.75	MD382736; L. PESTNA BY JUDGE F
6/3/2019	OZARKA NATURAL SPRING WATER	179.80	BLANKET FOR POTABLE WATER DELI
6/3/2019	OZARKA NATURAL SPRING WATER	417.25	BLANKET - WATER DELIVERY SERVI
6/3/2019	PARKER'S BUILDING SUPPLY - US LBM LLC	10.89	BLANKET FOR SUPPLIES NEEDED ON
6/3/2019	PENINSULA SANITATION SERVICE INC	3,910.00	30 YARD DUMPSTER SERVICE FOR B
6/3/2019	PINNACLE MEDICAL MANAGEMENT CORP	908.00	INVOICE# 78372:
6/3/2019	PITNEY BOWES GLOBAL FINANCIAL SERVICES	430.86	BLANKET: POSTAGE AND SUPPLIES
6/3/2019	PITNEY BOWES GLOBAL FINANCIAL SERVICES	13,447.35	BLANKET: MASTER LEASE AGREEMEN
6/3/2019	PITNEY BOWES GLOBAL FINANCIAL SERVICES	18,239.74	BLANKET: POSTAGE AND SUPPLIES
6/3/2019	PROMOTIONAL PRODUCTS CO	475.43	4" CLIP, TRANSLUCENT GREEN W W
6/3/2019	PROMPT PROCESS SERVICE	2,250.00	INVESTIGATIN EXP FOR 15CR3001
6/3/2019	QUINTANILLA, DONNIE	1,168.75	14 CASES; MISD JAIL DOCKET FOR
6/3/2019	QUINTANILLA, ROY M	6,076.90	VISITING JUDGE FOR CC#1; 5/6-1
6/3/2019	R B EVERETT & CO	626.41	BLANKET FOR PARTS AND REPAIRS
6/3/2019	R B EVERETT & CO	21,178.03	2 WEEK RENTAL OF RECLAIMER
6/3/2019	R C CHUOKE & ASSOCIATES INC	600.00	J W DERRICK SUBDIVISION
6/3/2019	RABINOVICH, MAXIM	1,375.00	31 CASES: MISD JAIL DOCKET FOR
6/3/2019	RECOVERY HEALTHCARE CORPORATION	390.00	SERVICES FOR THE MONTH OF FEBR
6/3/2019	REDDICO CONSTRUCTION CO., INC.	59,043.71	FINAL RETAINAGE HIGHLAND BAYOU
6/3/2019	REED, JOHN GARNER	730.00	19CR0588 & 18CR3005 A. MALDONA
6/3/2019	REKOFF, JYLL PRESUTTI	440.00	19CR0666 W. LINDSEY - SIGNED
6/3/2019	RHONDA HERNANDEZ	225.00	MD384097; J. GARZA BY JUDGE QU
6/3/2019	ROADY, JACK	20.00	SERVICE FOR CPS PETITIONS IN R
6/3/2019	ROESSLER EQUIPMENT CO	1,250.00	LABOR AND MATERIALS

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
6/3/2019	ROSS DRESS FOR LESS	330.78	FOR CLOTHING VOUCHER-RELATED E
6/3/2019	ROWE, WALTER	2,475.00	BLANKET - LIFE SKILLS EDUCATIO
6/3/2019	RUSSELL, GREG	225.00	MD380837; MD380838; B. CIPHER
6/3/2019	SALLIE GODFREY ATTORNEY AT LAW	356.25	MD382996; N. ANDERSON BY JUDGE
6/3/2019	SALVADOR FAUS	112.50	MD368286; T. SHAW BY JUDGE FOL
6/3/2019	SAM HOUSTON STATE UNIVERSITY	1,060.00	REGISTRATION FOR LH, RC, JKD,
6/3/2019	SAN LEON MUNICIPAL UTILITY DIST	137.65	2700 AVE B
6/3/2019	SANTA FE AUTO PARTS INC	108.02	BLANKET FOR MAINTENANCE AND RE
6/3/2019	SANTA FE AUTO PARTS INC	1,842.24	BLANKET FOR MAINTENANCE AND RE
6/3/2019	SANTA FE SENIOR CITIZENS COUNCIL	500.00	PROVIDING GROCERIES TO SANTE F
6/3/2019	SCARANO M.D J.D, VICTOR R	4,800.00	10TH PSYCH EXAM FOR 18CR1642 H
6/3/2019	SCHNEIDER ELECTRIC BUILDINGS AMERICAS I	16,764.05	BLANKET: GC JAIL SECURITY SYST
6/3/2019	SCHOOL OUTFITTERS	2,634.81	COMBO DESK W/BOOKRACK (30"D)
6/3/2019	SCOTT, SHELBY	3,220.00	405TH BAIL REVIEW HRGS (WKD: 5
6/3/2019	SEASIDE ENTERPRISES INC	298.61	BLANKET FOR MAINTENANCE SUPPLI
6/3/2019	SHELTERING HARBOUR	5,930.70	APRIL 2019 PLACEMENT SERVICES
6/3/2019	SHERMAN WATKINS PLLC	637.50	MD379035; L. LEWIS BY JUDGE QU
6/3/2019	SHERWIN WILLIAMS PAINT CORP	723.37	BLANKET PURCHASE ORDER FOR
6/3/2019	SMART SALES INC.	220.50	DRUG SCREENING CUPS; INVOICE 1
6/3/2019	SMITH, ANTHONY RAY	225.00	MD384383; J. NEALY BY JUDGE FO
6/3/2019	SMITH, JAMES DENNIS	350.00	16CR0219 N. MAXEY - SIGNED BY
6/3/2019	SOUTHERN COMPUTER WAREHOUSE	13,067.04	CISCO OPTICS- GLC-LH-SMD-DVX
6/3/2019	SOUTHERN CRUSHED CONCRETE LLC	22,500.99	BLANKET FOR CRUSHED CONCRETE F
6/3/2019	SPRINT SOLUTIONS INC	252.70	SPRINT BILL FOR APRIL 18 - MAY
6/3/2019	SPRINT SOLUTIONS INC	2,775.80	BLANKET FOR MONTHLY GPS MONITO
6/3/2019	STANDARD INSURANCE CO	3,410.40	\$5,000 RETIREE BENEFIT - MAY 2
6/3/2019	STENOGRAPH LLC	6,733.00	BASIC NO LOANER
6/3/2019	STEVEN L. YOUNT D.O.	8,140.04	***CAPITAL CASE**** INVOICE DA
6/3/2019	STEVENS, MARK W	997.50	MD377266; APPEAL FOR T. TRAINE
6/3/2019	STOP STICK LTD	109.00	SHIPPING
6/3/2019	SUHLER, DAVID R	243.75	MD383528; J. ARNOLD BY JUDGE E
6/3/2019	TAYLOR CORPORATION	134.20	DIAMANTE ACRYLIC AWARD/BLUE/EN
6/3/2019	TAYLOR, ANGELA M	337.50	MD381270; E. HAULEY BY JUDGE F
6/3/2019	TEXAS ASSOCIATION OF COUNTIES	230.00	REGISTRATION FOR RANDALL RICE
6/3/2019	TEXAS ASSOCIATION OF EXTENSION 4-H AGEI	110.00	INVOICE# 21-2019-1852 MEMBERSH
6/3/2019	THE LITTLETON GROUP - WESTERN DIVISION	3,594.15	WORKERS COMP ADMIN - APRIL 201
6/3/2019	TIBALDO'S FEED & SUPPLY	73.50	BLANKET TO COVER THE PURCHASE
6/3/2019	TIME CLOCK SALES & SERVICE INC.	319.00	TIME CLOCK SALES REFURBISH THE
6/3/2019	TOWER PRODUCTS INC.	1,283.95	MAR-CV-H20-FH; MARSHALL COMPAC
6/3/2019	TREASURE ISLAND TROPHIES	375.00	1 1/4 X 3 1/2 X 1/4 CLEAR ACR
6/3/2019	TREVINO, ISMAEL	1,732.75	19CR0650 A. ZARATE - SIGNED BY
6/3/2019	TRINITY SERVICES GROUP INC	23,577.57	FOOD SERVICES FOR THE GALVESTO
6/3/2019	TROCHESSET, HENRY	50.00	FUEL REIMBURSEMENT -NO GAS PUM
6/3/2019	ULINE INC	250.90	ITEM #: H-4116BL LEATHER EXECU
6/3/2019	UNITED SHORTLINE INSURANCE SERVICES INI	1,236.00	INSURANCE FOR GALVESTON SOUTH

County of Galveston
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Date	Payee	Amount	Description
6/3/2019	UNIVERSITY OF TEXAS MEDICAL BRANCH	8,321.58	CONTRACTUAL AGREEMENT BETWEEN
6/3/2019	VALLEY SERVICES INC	2,295.04	COLD PACKS - CONGREGATE.
6/3/2019	VALLEY SERVICES INC	2,478.08	COLD PACKS - CONGREGATE.
6/3/2019	VANSOMAR LLC	5,625.00	SECURITY DEPOSIT FOR LEASE AGR
6/3/2019	VULCAN CONSTRUCTION MATERIALS LP	20,948.79	BLANKET FOR TRAP ROCK FOR ROAD
6/3/2019	WALMART	325.03	BLANKET PURCHASE ORDER FOR MIS
6/3/2019	WASTE MANAGEMENT OF TEXAS INC	8,102.54	INVOICE 1810170-1791-2
6/3/2019	WEBER, WINIFRED B	198.00	MD380457; R. RODRIGUEZ BY JUDG
6/3/2019	WELLS PROPANE INC	57.75	BLANKET FOR PROPANE GAS TO HEA
6/3/2019	WEST MARINE PRODUCTS INC.	80.44	BLANKET PO REQUEST FOR PORT SU
6/3/2019	WEST PUBLISHING CORPORATION	15,082.50	PAYMENT FOR SERVICES PROVIDED
6/3/2019	WHITTINGTON, MILES MOORE	1,000.00	25 CASES; MISD JAIL DOCKET FOR
6/4/2019	GELB, JEFFREY	1,380.00	212TH BAIL REVIEW HRGS ON 4/1,
6/4/2019	HENNIGAN, UFALLER LUCILLE	233.00	INVOICE MD-0371361 REFUND
6/5/2019	AMERICAN UNITED LIFE	1,481.66	BIWEEKLY # 12
6/5/2019	AMERICAN UNITED LIFE	291,716.88	BIWEEKLY # 12
6/5/2019	FIRST FINANCIAL ADMINISTRATION	26,142.69	BIWEEKLY # 12
6/5/2019	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY # 12
6/5/2019	HSA TODAY	3,322.89	BIWEEKLY # 12
6/5/2019	LINCOLN FINANCIAL GROUP	32,437.12	BIWEEKLY # 12
6/5/2019	NATIONWIDE RETIREMENT SOLUTIONS	10,296.98	BIWEEKLY # 12
6/5/2019	OFFICE OF THE ATTORNEY GENERAL	121.75	BIWEEKLY # 12
6/5/2019	OFFICE OF THE ATTORNEY GENERAL	19,483.24	BIWEEKLY # 12
6/5/2019	STANDARD INSURANCE CO	106,603.25	BIWEEKLY # 12
6/5/2019	T.G.S.L.C.	286.61	BIWEEKLY # 12
6/5/2019	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY # 12
6/5/2019	UNITED FUND OF GALVESTON	26.93	BIWEEKLY # 12
6/5/2019	WILLIAM E HEITKAMP, TRUSTEE	673.09	BIWEEKLY # 12
6/10/2019	AG-NAV INC	2,795.00	2 DAY TRAINING AT AG-NAV CANAD
6/10/2019	ALEX AIR CONDITIONING INC	324.98	CARBON SEDIMENT FILTER.
6/10/2019	AMERSON, RODGER DAN	2,900.00	MEDIATION FOR 18CP0051 ON 5/7/
6/10/2019	ANDERSON, ONETA DEE	800.00	INVOICE 24 DATED 5/20/2019
6/10/2019	ARLAN'S MARKETS INC	48.35	BLANKET FOR DRY ICE USED IN MO
6/10/2019	AT&T MOBILITY	51.86	BLANKET: AT&T COMBINED LONG DI
6/10/2019	AT&T MOBILITY	127.65	BLANKET: AT&T COMBINED LONG DI
6/10/2019	AT&T MOBILITY	12,749.75	SAMSUNG GALAXY TAB S4; 64GB TA
6/10/2019	AYALA, MARIO	400.00	DEPOSIT REFUND 4498
6/10/2019	BACLIFF BUILDERS SUPPLY INC.	4.29	BLANKET FOR MAINTENANCE SUPPLI
6/10/2019	BARNETT, STEPHANIE B	1,505.06	E-FILING FEES; MD370065; W. PI
6/10/2019	BASSETT BROTHERS INVESTMENTS	20.93	BLANKET PURCHASE ORDER
6/10/2019	BAY OIL COMPANY	7,426.54	DIESEL & UNLEADED FUEL PURCHAS
6/10/2019	BELL, LATRESIA	400.00	DEPOSIT REFUND 4616
6/10/2019	BODLEY, CHRISTINA	15.00	REFUND PROBATION FEE FOR CHRIS
6/10/2019	BRILLER, LATASHA	250.00	DEPOSIT REFUND 4511
6/10/2019	BROOKSIDE EQUIPMENT	294.62	BLANKET FOR REPAIR FOR JOHN DE

County of Galveston
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6/10/2019	CENTRALSQUARE TECHNOLOGIES LLC	2,160.00	BLANKET: PROFESSIONAL SERVICES
6/10/2019	CENTURY ASPHALT LTD	4,123.95	BLANKET FOR HOT MIX ASPHALT FO
6/10/2019	CHASTANGS ENTERPRISES	130.33	BLANKET FOR MAINTENANCE AND RE
6/10/2019	CIMA COMPANIES INC, THE	377.50	VOLUNTEER INSURANCE RENEWAL FO
6/10/2019	CINTAS CORPORATION	83.01	BLANKET FOR UNIFORM RENTAL
6/10/2019	CITY OF DICKINSON	13,500.00	FY 19 BLANKET FOR CITY OF DICK
6/10/2019	CITY OF GALVESTON	26.32	2615 COMANCHE STREET
6/10/2019	CITY OF HITCHCOCK	4,209.92	REIMBURSEMENT OF BASE SALARY F
6/10/2019	CITY OF LEAGUE CITY	812.02	INV. # LCPD NO.17-3906
6/10/2019	CLASSIC AUTOPLEX F-T LLC	9,632.27	BLANKET - SO VEHICLE REPAIRS
6/10/2019	CLEMENTS, CLYDE WESLEY	200.00	3 CASES: MISD JAIL DOCKET FOR
6/10/2019	COBURN SUPPLY COMPANY INC	6,564.64	BLANKET FOR PARTS AND SUPPLIES
6/10/2019	COVERTTRACK GROUP INC	2,400.00	CELLULAR DATA FOR MAPPING TRAC
6/10/2019	CRESCENT ENGINEERING COMPANY INC	7,543.11	BLANKET FOR ELECTRICAL SERVICE
6/10/2019	CRISS, SUSAN ELIZABETH	450.60	E FILING FEES FOR MD378214; MD
6/10/2019	DANA SAFETY SUPPLY INC.	612.96	BLANKET - EMERGENCY EQUIPMENT
6/10/2019	DELL MARKETING LP	5,989.92	LAPTOPS XPS 15 2-IN-1
6/10/2019	DIAZ, MICHAEL C	8,091.75	(FY18) 17CR2938 R.MCNEAL - SIG
6/10/2019	EDMOND JR, KENNETH	80.00	PROBATION FEE REFUND FOR KESHA
6/10/2019	FEDERAL EXPRESS CORPORATION	26.35	FED EX SERVICES FOR ADA REBEKA
6/10/2019	FLEETCARD INC.	1,578.43	BLANKET - FUEL CREDIT CARD EX
6/10/2019	FRANCIS, RONIESHA	15.00	PROBATION FEE REFUND FOR PEDDI
6/10/2019	FRIENDS FOR LIFE	22,125.00	FY 19 BLANKET FOR FRIENDS FOR
6/10/2019	GALLS PARENT HOLDINGS LLC	3,400.00	BLANKET PO FOR GALLS/QUARTERMA
6/10/2019	GALVESTON COUNTY	1,490.88	PRO RATA SHARE FOR DICKINSON B
6/10/2019	GALVESTON COUNTY EMPLOYEE	21.68	TRAVEL TO WAREHOUSE AND BACK F
6/10/2019	GALVESTON COUNTY EMPLOYEE	21.75	5/30/19 MILEAGE FROM CARBIDE T
6/10/2019	GALVESTON COUNTY EMPLOYEE	78.30	MILEAGE FOR CASEWORK FOR THE M
6/10/2019	GALVESTON COUNTY EMPLOYEE	105.00	REIMBURSEMENT FOR D.O.T. MEDIC
6/10/2019	GALVESTON COUNTY EMPLOYEE	148.00	REIMB MEALS FOR COUNTY AUDITOR
6/10/2019	GALVESTON COUNTY EMPLOYEE	158.92	MILEAGE FOR CASEWORK FOR THE M
6/10/2019	GALVESTON COUNTY EMPLOYEE	270.00	REIMBURSEMENT - 2019 STATE BAR
6/10/2019	GALVESTON COUNTY EMPLOYEE	280.00	REIMBURSEMENT - JUDGE ANNE B.
6/10/2019	GALVESTON COUNTY EMPLOYEE	320.56	HOME DEPOT REIMBURSEMENT:
6/10/2019	GALVESTON COUNTY EMPLOYEE	499.36	FIRST NIGHT 05/13/19 PER DIEM
6/10/2019	GARCIA-GILL, PATRICIA	115.00	PROBATION FEES REFUND FOR ZOE
6/10/2019	GARNER, CHRISTINA	15.00	PROBATION FEE REFUND FOR ROBER
6/10/2019	HALFF ASSOCIATES	81,424.00	2017 ROAD BONDS
6/10/2019	HANKEY FINANCE GROUP INC.	2,240.98	INV# ACCT. ID 9678885_REID, DA
6/10/2019	HOME DEPOT	515.59	BLANKET FOR VARIOUS HARDWARE S
6/10/2019	INTERFACE EAP INC	2,416.10	INVOICE# C027-M519:
6/10/2019	ISLAND FIRE & SAFETY EQUIPMENT CO	1,665.79	BLANKET PURCHASE ORDER
6/10/2019	JONES, TYWANNA	0.20	PROBATION FEE REFUND FOR D'MAR
6/10/2019	KEYWORTHS HARDWARE INC	35.48	BLANKET FOR MAINTENANCE SUPPLI
6/10/2019	KLEEN SUPPLY CO	2,229.16	BLANKET - JANITORIAL SUPPLIES

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6/10/2019	KROGER CO, THE	98.76	FOR DIAPER/WIPES VOUCHER-RELAT
6/10/2019	L & C HYDRAULIC HOSES FITTINGS & MORE	18.30	BLANKET FOR HYDRAULIC REPAIRS
6/10/2019	LAND & SEA SERVICES 1 INC	450.00	QUARTERLY INSPECTIONS AT LMPS/
6/10/2019	LAW OFFICE OF HALEY SLOSS	552.50	18CR2667 B.NORMAN - SIGNED BY
6/10/2019	LEE, DALE W	326.22	10TH SUB CT RPTR (WKD HALF DAY
6/10/2019	LIGGIOS TIRE AND SERVICE CENTER INC	1,490.56	BLANKET - SO VEHICLE REPAIRS
6/10/2019	LLOYD FERGUSON ELEMENTARY PTA	75.00	DEPOSIT REFUND 4284
6/10/2019	LUCAS, KRISTINA RENEE	270.00	MEDIATION FOR 08FD2689 ON 5/6/
6/10/2019	M.I. LEWIS SOCIAL SERVICE CENTER	517.58	RELIANT ENERGY REIMBURSEMENT,
6/10/2019	MANUEL, FREDERICK	620.00	SERVICES FOR THE MONTH OF MAY
6/10/2019	MARTIN, SUSAN	4,349.76	BLANKET - JUVENILE REFEREE AND
6/10/2019	MATTHEWS INC	440.00	BLANKET TIRES AND REPAIR
6/10/2019	MATTHEWS, SYLVIA A	1,676.42	212TH VISITNG JUDGE TRAVEL CLA
6/10/2019	MCDANIEL, JON	400.00	DEPOSIT REFUND 4753
6/10/2019	MEDINA, SONIA	75.00	DEPOSIT REFUND 4736
6/10/2019	MICKENS, MARGARET	30.00	PROBATION FEE REFUND FOR SHIAN
6/10/2019	MILES, DIMESHA	30.00	PROBATION FEE REFUND FOR TORRE
6/10/2019	MONTEZ, TOMASA	10.00	PROBATION FEE REFUND FOR BREND
6/10/2019	MUELLER, DINAH C	600.00	MEDIATION FOR 18CP0025 ON 5/10
6/10/2019	ONE GAS INC	7,988.39	VARIOUS LOCATION GALVESTON
6/10/2019	PALMER, MICHAEL	2,155.00	18CR2593 J. SCHUMAKER - SIGNED
6/10/2019	PAM REHABILITATION HOSPITAL OF CLEAR L	70.00	USER FEE REFUND
6/10/2019	PENINSULA SANITATION SERVICE INC	1,011.50	ROLL OFF DUMPSTER FOR THE SAN
6/10/2019	PITNEY BOWES GLOBAL FINANCIAL SERVICES	1,625.82	BLANKET: POSTAGE AND SUPPLIES
6/10/2019	QUINTANILLA, DONNIE	340.00	19CR0322 W. BROWN - SIGNED BY
6/10/2019	REED SR., BOBBY	1.00	REFUND FOR BOBBY REED JR.
6/10/2019	ROBINSON, JARED S	300.00	MD378444; J. AUTREY BY JUDGE E
6/10/2019	ROSENBERG LIBRARY	49,358.33	FY 19 BLANKET FOR ROSENBERG LI
6/10/2019	ROSS DRESS FOR LESS	603.83	FOR CLOTHING VOUCHER-RELATED E
6/10/2019	RUSSELL, GREG	1,635.50	(FY18) 18CR0286, 18CR0287, 18C
6/10/2019	SANTA FE AUTO PARTS INC	1,368.05	BLANKET FOR MAINTENANCE AND RE
6/10/2019	SANTA FE EDUCATION FOUNDATION	75.00	DEPOSIT REFUND 4575
6/10/2019	SCARANO M.D J.D, VICTOR R	1,600.00	56TH PSYCH EXAM FOR 16CR1484 M
6/10/2019	SEABREEZE CULVERT INC	240.00	BLANKET FOR MISC CULVERT SUPPL
6/10/2019	SEASIDE ENTERPRISES INC	29.12	BLANKET FOR MAINTENANCE SUPPLI
6/10/2019	SENIOR ADULT MINISTRY	80.00	USER FEE REFUND 4530
6/10/2019	SHEARN MOODY PLAZA CORP	31,147.38	FY 19 BLANKET FOR SHEARN MOODY
6/10/2019	SHERMAN WATKINS PLLC	600.00	18CR3940 & 18CR3983 D. FLENOY
6/10/2019	SHERWIN WILLIAMS PAINT CORP	176.11	BLANKET FOR PAINT AND ALL PAIN
6/10/2019	SHERWIN WILLIAMS PAINT CORP	443.93	BLANKET PURCHASE ORDER FOR
6/10/2019	SMART SALES INC.	2,022.00	10 PANEL UA CUPS FOR THE MONTH
6/10/2019	SMITH, JAMES DENNIS	320.00	18CR3889 P. MCCARDELL - SIGNED
6/10/2019	SOLIZ, DAVID ANTHONY	0.60	REFUND TO PAYEE (CASE 19NTM04-
6/10/2019	SOUTHERN COMPUTER WAREHOUSE	6,200.28	HP CAR PACK 3 YEAR EXTENDED SE
6/10/2019	STATE OF TEXAS- GENERAL REVENUE	330.00	INV: 17CV0104/DPS#TX4SJLOFYV4D

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Disbursements Register for 10/01/2018 to 09/30/2019

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6/10/2019	STATHAKOS, STEPHANIE	163.11	COURT REPORTER SERVICES FOR MA
6/10/2019	STEVE'S WAREHOUSE TIRES	20.00	BLANKET - TIRE REPAIRS FOR SO
6/10/2019	STEVENS, MARK W	1,320.00	(FY18) 18CR0740 J.MURRAY - SIG
6/10/2019	SULLIVANT, WESLEY BENTON	1,225.00	15CR1983 S.CLEGHORN - SIGNED B
6/10/2019	SUTHERLAND LUMBER SOUTHWEST INC	114.93	BLANKET FOR VARIOUS HARDWARE S
6/10/2019	TAYLOR, ANGELA M	533.25	(FY18) 18CR0990, 19CR0805 & 19
6/10/2019	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,729.04	INSURANCE PREMIUMS FOR THE MON
6/10/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY	440.00	INV # DPS#TX4SJLOFYV4D
6/10/2019	THE NIXON LAW FIRM P.C.	19,775.00	INVOICE #1014 DATED MAY 3, 201
6/10/2019	THE PUBLIC RESTROOM COMPANY	240,404.00	DESIGN AND CONSTRUCTION OF PRE
6/10/2019	THE SALVATION ARMY	170.00	RELIANT ENERGY REIMBURSEMENT,
6/10/2019	THORN RUN PARTNERS LLC	3,825.00	GOVERNMENT RELATIONS SERVICES
6/10/2019	TORRES, ROBERTO	1,885.50	(FY18) 18CR1403 K.PORIER - SIG
6/10/2019	TREVINO, ISMAEL	880.00	11CR0883 J.LEWIS - SIGNED BY J
6/10/2019	TRIPLETT, MIKESSIS	250.00	DEPOSIT REFUND 4602
6/10/2019	TROCHESSET, HENRY	1,308.00	MAY DRAW ISSUED TO S.L. OF SPE
6/10/2019	TURNER MEDIATION	300.00	MEDIATION FOR 18FD3115 ON 4/30
6/10/2019	UNITED PARCEL SERVICE	10.28	BLANKET: INTERNET SHIPPING, GR
6/10/2019	VERIZON WIRELESS SERVICES LLP - REPORTIN	1,065.25	MONTHLY WIRELESS BILL FOR ACTF
6/10/2019	WALMART	286.16	BLANKET FOR SUPPLIES AND MATER
6/10/2019	WEST PUBLISHING CORPORATION	878.65	BILLING PERIOD: APRIL 5-MAY 4,
6/10/2019	WINTON, JASON C	1,146.00	(FY18) 18CR0415 & 18CR3650 L.D
6/10/2019	XEROX CORPORATION	30,318.63	LEASE- XEROX MONTHLY IMPRESSIO
6/10/2019	ZOMPA GUDERIAN ENTERPRISES PLLC	55.00	INVOICE# 9473:
6/12/2019	T.C.D.R.S.	1,000,836.36	BIWEEKLY #10
6/17/2019	ABM JANITORIAL SERVICES - SOUTH CENTRAI	55,243.27	BLANKET FOR RESTROOM CLEANING
6/17/2019	ACCURINT	1,362.14	FY2019 BLANKET P.O. FOR
6/17/2019	ADAMS, JOSHUA	1.00	PROBATION FEE REFUND FOR MCKEN
6/17/2019	ADVENTURE PLAYGROUND SYSTEMS INC	821.69	BLANKET FOR PLAYGROUND SUPPLIE
6/17/2019	ADVOCACY CENTER FOR CHILDREN OF GALVE	933.17	CONTRACTUAL FUNDING FOR EXPENS
6/17/2019	AGNEW JR, WILLIAM ARTHUR	1,750.00	17CR0406 S.MORGAN - SIGNED BY
6/17/2019	ALLEYTON RESOURCE COMPANY, LLC	3,984.00	BLANKET FOR CEMENTITIOUS SLURR
6/17/2019	ALLISON BASS & MAGEE LLP	1,357.75	INVOICE #2994 DATED FEBRUARY 2
6/17/2019	ALPHA KAPPA ALPHA SORORITY INC GAMMA	400.00	DEPOSIT REFUND 4470
6/17/2019	AMANDA JEAN FULTON MARSH	356.25	18CR3385 T.RITELL - SIGNED BY
6/17/2019	AMANI ENGINEERING INC	8,424.00	POCKET PARK #2 ENGINEERING SER
6/17/2019	AMERIWASTE LEAGUE CITY INC.	354.93	BLANKET FOR GARBAGE PICK UP AT
6/17/2019	ANDERSON, ONETA DEE	350.00	INVOICE 26 DATED 6/4/2019
6/17/2019	ANGEL BROTHERS ENTERPRISES LTD	111,210.33	BEL ROAD EXTENSION & LINEAR DE
6/17/2019	APPRAISAL & COLLECTION TECHNOLOGIES LL	998.00	2019 TRUTH IN TAXATION SOFTWARE
6/17/2019	ARENA, JACKIE	265.00	PROBATION FEE REFUND FOR LANDY
6/17/2019	ARKK ENGINEERS LLC	86,056.00	2017 ROAD BONDS
6/17/2019	ARLAN'S MARKETS INC	74.93	BLANKET FOR DRY ICE USED IN MO
6/17/2019	ARMSTRONG MEDICAL INDUSTRIES INC.	961.72	CASES OF PATIENT FACE SHIELDS,
6/17/2019	ASSOCIATED SUPPLY COMPANY INC	402.98	BLANKET FOR GRADALL PARTS AND

County of Galveston
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6/17/2019	ASSOCIATED TIME INSTRUMENTS CO INC	160.00	ASSOCIATED TIME 12 BLACK RIBBO
6/17/2019	AT&T MOBILITY	70.34	BLANKET: AT&T WIRELESS SERVICE
6/17/2019	AT&T MOBILITY	104.96	AT&T CELL PHONE SERVICE FOR OU
6/17/2019	AT&T MOBILITY	5,368.70	BLANKET: AT&T WIRELESS SERVICE
6/17/2019	B&H FOTO & ELECTRONICS CORP	829.00	DATAVIDEO VS150 WAVEFORM
6/17/2019	BACLIFF BUILDERS SUPPLY INC.	266.66	BLANKET FOR MAINTENANCE SUPPLI
6/17/2019	BACLIFF MUNICIPAL UTILITY DISTRICT	161.53	4503 11TH STREET #A
6/17/2019	BARNETT FENCE COMPANY	27,730.00	FORT TRAVIS FENCE PW13118
6/17/2019	BASSETT BROTHERS INVESTMENTS	52.46	BLANKET FOR MISCELLANEOUS HARD
6/17/2019	BASSETT BROTHERS INVESTMENTS	84.68	BLANKET PURCHASE ORDER
6/17/2019	BAUGH, JOSIE	250.00	DEPOSIT REFUND 4698
6/17/2019	BAY AREA RECOVERY CENTER	8,285.00	SERVICES FOR THE MONTH OF MAY
6/17/2019	BAY OIL COMPANY	12,252.22	DIESEL & UNLEADED FUEL PURCHAS
6/17/2019	BENNETT, JAMES M	2,943.00	(FY18) 18CR0178 J.JONES - SIGN
6/17/2019	BENNETT, JOEL H	7,049.08	(FY18) 18CR2818 N. WILSON - SI
6/17/2019	BERNHARDT, KAREN S	1,995.82	212TH SUB CT RPTR (WKD FULL DA
6/17/2019	BETA TECHNOLOGY INC	1,226.00	CUSTOMER NO GALV-61
6/17/2019	BFI WASTE SERVICES OF TX LP	292.18	BLANKET FOR DUMPING DEBRIS AT
6/17/2019	BFI WASTE SERVICES OF TX LP	12,784.56	BLANKET FOR 6YD DUMPSTER SERVI
6/17/2019	BILL DE LA GARZA & ASSOCIATES P.C.	1,398.50	17CP0106 ATTY FEES ON 05/06/19
6/17/2019	BINSWANGER ENTERPRISES LLC	645.35	31 1/3" X 76 5/8" 1/4" BRONZE
6/17/2019	BOLIVAR PENINSULA SPECIAL UTILITY DISTRIC	1,576.40	1750 NOBLE CARL DRIVE
6/17/2019	BOON CHAPMAN BENEFIT ADMINISTRATORS	7,752.50	JUNE 2019 MONTHLY INVOICE BILL
6/17/2019	BRIGGS, LYNETTE	1,762.00	(FY18) 17CR3254 & 18CR3739 C.H
6/17/2019	BRIZUELA, MARCELLA	15.00	PROBATION FEE REFUND FOR JONAT
6/17/2019	BROOKSIDE EQUIPMENT	1,488.99	BLANKET FOR REPAIR FOR JOHN DE
6/17/2019	C JOHNNIE ON THE SPOT WEST BAY LLC	14,340.00	BLANKET FOR PORT O LET SERVICE
6/17/2019	C.F. MCDONALD ELECTRIC INC	108,485.25	SAN LEON MUD MOTOR CONTROL CEN
6/17/2019	CALDWELL, JOHN CLAYTON	281.25	19CR0986 R. DURAN - SIGNED BY
6/17/2019	CALICO WELDING SUPPLY CO	180.00	BLANKET FOR MONTHLY CYLINDER R
6/17/2019	CAREHERE LLC	113,106.93	CAREHERE CLINIC COSTS & PROGRA
6/17/2019	CARNES FUNERAL HOME INC	7,425.00	FY 19 BLANKET FOR CARNES FUNER
6/17/2019	CAVALLO ENERGY TEXAS LLC	166,801.81	11730 HWY 6 A
6/17/2019	CENTERPOINT ENERGY	89.48	2714 HWY 3
6/17/2019	CENTRALSQUARE TECHNOLOGIES LLC	33,068.66	BLANKET: PROFESSIONAL SERVICES
6/17/2019	CENTURY ASPHALT LTD	39,555.73	BLANKET FOR HOT MIX ASPHALT FO
6/17/2019	CHASTANGS ENTERPRISES	177.32	BLANKET FOR MAINTENANCE AND RE
6/17/2019	CHILDRENS CENTER INC, THE	11,428.00	FY 19 BLANKET FOR THE CHILDREN
6/17/2019	CINTAS CORPORATION	87.94	BLANKET FOR UNIFORM RENTAL
6/17/2019	CINTAS CORPORATION	751.76	BLANKET FOR UNIFORM RENTAL
6/17/2019	CITY OF GALVESTON	734.23	CONTRACT GALV HANGAR RENTAL
6/17/2019	CITY OF GALVESTON	1,630.46	CY APR'18 - MAR'19 REFUND OF O
6/17/2019	CITY OF GALVESTON	5,474.01	1900 AVE H
6/17/2019	CITY OF LA MARQUE	163.81	1207 OAK
6/17/2019	CITY OF LEAGUE CITY	532.47	131 PECAN DRIVE

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
6/17/2019	CLARK, DIANE	506.25	18CP089 ATTY FEES ON 05/15/19
6/17/2019	CLASSIC AUTOPLEX F-T LLC	1,000.00	BLANKET FOR VEHICLE REPAIRS AN
6/17/2019	COBURN SUPPLY COMPANY INC	13,422.11	BLANKET PURCHASE ORDER
6/17/2019	COCHRAN, WINSTON E JR	225.00	18CR3238 A.SPRIGGINS - SIGNED
6/17/2019	COMCAST COMMERCIAL SERVICES LLC	15.08	BLANKET: CABLE AND INTERNET SE
6/17/2019	COMCAST COMMERCIAL SERVICES LLC	60.24	BLANKET: CABLE AND INTERNET SE
6/17/2019	COMCAST COMMERCIAL SERVICES LLC	101.16	BLANKET: CABLE AND INTERNET SE
6/17/2019	COMCAST COMMERCIAL SERVICES LLC	101.66	BLANKET: CABLE AND INTERNET SE
6/17/2019	COMCAST COMMERCIAL SERVICES LLC	158.13	BLANKET: CABLE AND INTERNET SE
6/17/2019	COMCAST COMMERCIAL SERVICES LLC	268.30	BLANKET: CABLE AND INTERNET SE
6/17/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	5,315.79	BLANKET PURCHASE ORDER
6/17/2019	COOL RITE AIR/HEAT	885.00	TROUBLESHOOT A/C UNIT AT TCPS
6/17/2019	CORRECTIONS SOFTWARE SOLUTIONS LP	4,378.00	SERVICES FOR THE MONTH OF JUN
6/17/2019	COUNTY OF JEFFERSON	9,917.00	AGREEMENT BETWEEN JEFFERSON CO
6/17/2019	CPR SERVICES & SUPPLIES INC	14,360.00	BLANKET FOR CORRIGATED POLYTHY
6/17/2019	CRAPITTO, JUDGE MARY NELL	2,734.61	306TH VISITNG JUDGE TRAVEL CLA
6/17/2019	CREATIVE PHOTOGRAPHY	375.00	16 X 20 HEAD SHOT OF COUNTY JU
6/17/2019	CRESCENT ENGINEERING COMPANY INC	7,206.53	EQUIPMENT NON TAXABLE
6/17/2019	CRISS, SUSAN ELIZABETH	3,320.75	(FY18) 16CR2979 & 16CR2980 N.
6/17/2019	DANA SAFETY SUPPLY INC.	33,478.02	BLANKET - EMERGENCY EQUIPMENT
6/17/2019	DANNENBAUM ENGINEERING CORP	2,730.00	PROFESSIONAL ENGINEERING SERVI
6/17/2019	DAVIS OVERHEAD DOORS	120.00	EST TO REPAIR OVERHAED DOOR FO
6/17/2019	DAVIS, JOSHUA C	584.58	LABOR/MATERIALS TO INSTALL NEW
6/17/2019	DEAN, SHERILL Y	426.90	306TH VISITNG JUDGE TRAVEL CLA
6/17/2019	DENISON, DARLENE	250.00	DEPOSIT REFUND 4597
6/17/2019	DIAZ, MARK	1,276.40	16CR3143 M.REEVES - SIGNED BY
6/17/2019	DIVE RESCUE INC	3,800.00	AQUA LUNG HAZMAT PSD DRY SUIT
6/17/2019	DONNA L LELEUX ATTORNEY AT LAW	4,214.29	16CP0009 ATTY FEES ON 05/06/19
6/17/2019	DRAGONY, RACHEL ANN	1,773.75	18CR2246 C. WOOD - SIGNED BY J
6/17/2019	DUCOTE, JAMES	712.80	18CR3293 L.LASOYA - SIGNED BY
6/17/2019	EBBS, JESSICA RHIANNE	922.60	18CR4028 & 19CR0160 C. DANTON
6/17/2019	ECOX STREAM, LLC	17,813.00	FURNISH LABOR AND MATERIALS
6/17/2019	EDISON, DANETRA	15.00	REFUND FOR A. JOSEPH
6/17/2019	ELIOR INC	6,425.96	BLANKET - PAYMENT FOR FOOD SER
6/17/2019	ELLIOTT, LESLIE	16.00	REFUND FOR TAYLOR COLEMAN
6/17/2019	EMERGENCY MEDICAL PRODUCTS INC	1,790.00	ITEM NO 31220 - REEVE SLEEVES
6/17/2019	ENTERGY TEXAS INC	2,036.14	VARIOUS ACCTS CB/PB
6/17/2019	FAMILY SERVICE CENTER OF GALV CNTY	24,250.29	BLANKET - GROUP AND INDIVIDUAL
6/17/2019	FLEMING, MARCUS JUSTIN	2,035.50	(FY18) 18CR1371 D.LYONS - SIGN
6/17/2019	FLORENCE, KENNETH	3,172.50	16CR2070 L. SMITH - SIGNED BY
6/17/2019	GALLS PARENT HOLDINGS LLC	4,176.50	BLANKET PO FOR GALLS/QUARTERMA
6/17/2019	GALVESTON COUNTY EMPLOYEE	20.88	RHONDA BEDSOLE MILEAGE FOR 4-1
6/17/2019	GALVESTON COUNTY EMPLOYEE	27.84	AUSTIN HAGOOD MAY 2019 MILEAGE
6/17/2019	GALVESTON COUNTY EMPLOYEE	40.60	MILEAGE FOR CASEWORK FOR THE M
6/17/2019	GALVESTON COUNTY EMPLOYEE	50.46	MAY 2019 MILEAGE

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
6/17/2019	GALVESTON COUNTY EMPLOYEE	55.62	TRAVEL FROM FRIENDSWOOD BRANCH
6/17/2019	GALVESTON COUNTY EMPLOYEE	62.82	6/3/19 MILEAGE FROM CARBIDE TO
6/17/2019	GALVESTON COUNTY EMPLOYEE	84.97	TRAVEL FROM 5/24/19 THRU 6/8/1
6/17/2019	GALVESTON COUNTY EMPLOYEE	86.42	MAY 2019 MILEAGE
6/17/2019	GALVESTON COUNTY EMPLOYEE	89.32	MILEAGE FOR CASEWORK FOR THE M
6/17/2019	GALVESTON COUNTY EMPLOYEE	99.76	MILEAGE FOR CASEWORK FOR THE M
6/17/2019	GALVESTON COUNTY EMPLOYEE	105.00	DEPT. OF TRANSPORTATION MEDICA
6/17/2019	GALVESTON COUNTY EMPLOYEE	143.84	MAY 2019 MILEAGE
6/17/2019	GALVESTON COUNTY EMPLOYEE	154.86	MAY 2019 MILEAGE
6/17/2019	GALVESTON COUNTY EMPLOYEE	181.12	MILEAGE REIMBURSEMENT TO SETAP
6/17/2019	GALVESTON COUNTY EMPLOYEE	186.76	5/29/19 RETURN TRIP FROM 12300
6/17/2019	GALVESTON COUNTY EMPLOYEE	200.10	MILEAGE FOR CASEWORK FOR THE M
6/17/2019	GALVESTON COUNTY EMPLOYEE	259.84	SHEREEN BOYSEN MAY 2019 MILEAG
6/17/2019	GALVESTON COUNTY EMPLOYEE	263.39	FILING ATTORNEY ADMISSIONS
6/17/2019	GALVESTON COUNTY EMPLOYEE	350.00	REIMBURSEMENT FOR REGISTRATION
6/17/2019	GALVESTON COUNTY EMPLOYEE	364.20	BREAKFAST ON 6/3/19 WHILE ATTE
6/17/2019	GALVESTON COUNTY EMPLOYEE	429.92	HOTEL STAY WHILE AT TRAINING I
6/17/2019	GALVESTON COUNTY EMPLOYEE	457.02	HOTEL FOR CONFERENCE 4/23/2019
6/17/2019	GALVESTON COUNTY EMPLOYEE	489.18	REIMB CPA LICENSE FEE
6/17/2019	GALVESTON COUNTY HISTORY INC	7,100.00	3RD QUARTERLY PAYMENT FOR FY 2
6/17/2019	GALVESTON COUNTY WATER CONTROL AND	66.78	3000 OWENS DRIVE
6/17/2019	GALVESTON NEWSPAPERS INC	2,567.50	4/30/19 SHERIFF SALES #679953
6/17/2019	GAMMA WASTE SYSTEMS	290.00	BLANKET PURCHASE ORDER
6/17/2019	GARRETT II, FRED L.	853.60	18CR0931 J.METTLEN - SIGNED BY
6/17/2019	GATES, GEORGE	4,750.00	CAT WALK & STAIR CASE TO ACCES
6/17/2019	GELB, JEFFREY	3,505.00	18 CASES: MISD JAIL DOCKET FOR
6/17/2019	GEOFF ANDERSON INVESTIGATIONS LLC	2,225.00	10TH INVESTIGATION FEES FOR 17
6/17/2019	GIA INSURANCE AGENCY, LLC	142.00	JP 1 NEW NOTARY COMMISSION FOR
6/17/2019	GILLMAN, MICHAEL DAVID	1,185.00	18CR3054 C. COMPTON - SIGNED B
6/17/2019	GORDON-DARBY INC.	4.14	BLANKET FOR MONTHLY TIMS AGREE
6/17/2019	GULF COAST CENTER	1,850.00	BLANKET - SUBSTANCE ABUSE COUN
6/17/2019	GULF COAST CENTER	25,581.78	BLANKET - DISCOVERY PROGRAM FO
6/17/2019	GULF COAST CENTER	36,740.50	FY 19 BLANKET FOR GULF COAST C
6/17/2019	GUTHEINZ LAW FIRM LLP	3,118.75	14CR2848 A. SOLIZ - SIGNED BY
6/17/2019	HALFF ASSOCIATES	30,125.10	2017 ROAD BONDS
6/17/2019	HATCHER, JULIA	1,270.75	19CP0006 ATTY FEES ON 05/09/19
6/17/2019	HDP LTD	4,250.00	REPLACE EXISTING UNIT
6/17/2019	HEDDRICK, SHANNON	15.00	PROBATION FEE REFUND FOR JONAT
6/17/2019	HENDERSON, CHRISTOPHER	7,782.50	(FY18) 18CR0916 & 18CR2939 C.
6/17/2019	HENRY, THERESA	731.25	19CR0517 C. REYES - SIGNED BY
6/17/2019	HERITAGE-CRYSTAL CLEAN LLC	1,042.00	EST TO CLEAN PARTS WASHER FOR
6/17/2019	HINDMAN, MARGARET T	580.50	(FY18) 18CR0646 G.HARDIN - SIG
6/17/2019	HOBBY LOBBY STORES INC	41.06	BLANKET PO FOR HOBBY LOBBY FOR
6/17/2019	HOVELMAN, DAVID	30.00	PROBATION REFUND FOR AXL D. HO
6/17/2019	HOME DEPOT	660.80	7" SCAPER FOR TC MAINTENACE

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
6/17/2019	HVAC MECHANICAL SERVICES OF TEXAS LTD	24,320.55	BLANKET PURCHASE ORDER
6/17/2019	IBRAHIM & ELLIOTT LLP	1,318.75	19CR0682 S. SALGADO - SIGNED B
6/17/2019	IBRAHIM & ELLIOTT LLP	1,613.75	18CR1296 & 19CR0086 & 19CR0087
6/17/2019	IRON MOUNTAIN	116.73	FUEL SURCHARGE - SHREDDING
6/17/2019	ISLAND FIRE & SAFETY EQUIPMENT CO	1,991.73	BLANKET PURCHASE ORDER
6/17/2019	JONES III, ROBERT R	150.00	MD384498; T. JOHNSON BY JUDGE
6/17/2019	JONES LAW FIRM	723.00	MD380028; C. BOYD BY JUDGE FOL
6/17/2019	JORDAN, MICHELLE	400.00	DEPOSIT REFUND 4655
6/17/2019	JP MORGAN CHASE	186,010.29	P-CARD TRANS 0066
6/17/2019	JSA HEALTH CORPORATION	4,310.43	BLANKET - TELEPSYCHIATRY SERVI
6/17/2019	KEYWORTHS HARDWARE INC	710.21	BLANKET FOR MAINTENANCE SUPPLI
6/17/2019	KILGORE, JEFF H	840.00	MEDIATION FOR 18FD0298; BY JUD
6/17/2019	KIMBROUGH, STEPHEN PAUL	543.75	MD382401; V. LARA BY JUDGE J.
6/17/2019	KLEEN SUPPLY CO	3,918.05	CASE CLOROX WIPES \$36.82
6/17/2019	KROGER CO, THE	100.00	FOR DIAPER/WIPES VOUCHER-RELAT
6/17/2019	LANSDOWNE MOODY CO LP	2,646.13	BLANKET FOR PURCHASE OF REPLAC
6/17/2019	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY
6/17/2019	LAVERGNE, MARTIN	400.00	DEPOSIT REFUND 4757
6/17/2019	LAW FIRM OF TOT KIM LE	1,365.00	19CR0214 L. JACKSON - SIGNED B
6/17/2019	LAW OFFICE OF HALEY SLOSS	2,231.00	(FY18) 16CR1547 K. OVERTURF -
6/17/2019	LAW OFFICE OF VIKRAM VIJ PLLC	2,026.00	(FY18) 18CR2918 M. HUMPHREY -
6/17/2019	LAW OFFICES OF DAVID P WALKER PC	656.25	19CR0387 B. WISE - SIGNED BY J
6/17/2019	LCR-M LIMITED PARTNERSHIP	129.74	BLANKET FOR VARIOUS PLUMBING S
6/17/2019	LEATHERS, BILL	787.50	19CR0887 V. RIVERA-SANCHEZ -
6/17/2019	LEE, DALE W	326.22	212TH SUB CT RPTR (WKD FULL DA
6/17/2019	LEWIS, BRISBOIS, BISGAARD & SMITH LLP	44,945.56	INVOICE 2366217 BOOTH VS GALV
6/17/2019	LIBERTY EQUIPMENT SALES INC	963.00	BLANKET FOR SERVICE CALLS ON I
6/17/2019	LIGGIOS TIRE AND SERVICE CENTER INC	3,960.34	BLANKET - MAKE READY FOR SO UN
6/17/2019	LOPEZ, LINDSAY RENE'	1,282.50	(FY18) 18CR1812 M.SILVA - SIGN
6/17/2019	LYLES, KATY-MARIE	662.50	18CR3590 & 17CR3087 J. GOMEZ -
6/17/2019	MALONEY & PARKS LLP	240.00	19CR0993 C. KAR - SIGNED BY VI
6/17/2019	MALONEY & PARKS LLP	356.25	19CR0897 M.PRESTON - SIGNED BY
6/17/2019	MARTY'S CITY AUTO INC	450.00	VEHICLE FLAT TIRE REPLACEMENT
6/17/2019	MARTY'S CITY AUTO INC	5,762.91	REPAIR AND BODY WORK ON SO UNI
6/17/2019	MARY ELIZABETH GUNN	281.25	13FD1901; BY JUDGE J. GRADY
6/17/2019	MATHESON TRI-GAS INC	76.53	BLANKET TO COVER COST TO REFIL
6/17/2019	MATTHEWS INC	1,120.00	BLANKET FOR TIRES AND TIRE REP
6/17/2019	MCBRIDE, DARLA	450.00	18CR0344 B. SPRADLIN - SIGNED
6/17/2019	MCKEY, JASON	400.00	DEPOSIT REFUND 4585
6/17/2019	MCKNIGHT, LINDSEY MERWIN	150.00	MD384665; J. SAXTON BY JUDGE Q
6/17/2019	MCQUAGE PC, THOMAS W	3,987.22	THOMAS MCQUAGE TAX MASTER MAY
6/17/2019	MCREE FORD INC	46,951.43	2019 - FORD EXPEDITION - UNMAR
6/17/2019	MELCHER, JOHN R.	3,750.00	FIFTEEN (15) DAYS OF MAGISTRAT
6/17/2019	MGT OF AMERICA CONSULTING, LLC	14,000.00	DELIVERY OF DRAFT COST ALLOCAT
6/17/2019	MILLS SHIRLEY LLP	21,496.50	INVOICE 556167 INVENTORY ASSES

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
6/17/2019	MINCES PLLC	2,010.00	MINCES PLLC INVOICE DATED 5/3
6/17/2019	MOODY NATIONAL BANK	9.59	MOODY NATIONAL BANK ACCOUNT AN
6/17/2019	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
6/17/2019	MORENO, LAURA	400.00	DEPOSIT REFUND 4567
6/17/2019	MOTOROLA SOLUTIONS INC	49,000.00	APX TRAVEL CHARGES
6/17/2019	MUELLER, DINAH C	2,107.40	17CP0048 ATTY FEES ON 05/14/19
6/17/2019	NALCO CHEMICAL CO	3,352.74	#86669080
6/17/2019	NAMI GULF COAST	400.00	DEPOSIT REFUND 4541
6/17/2019	NEW DIRECTIONS MISSIONARY BAPTIST CHU	250.00	DEPOSIT REFUND 4707
6/17/2019	OFFICE DEPOT INC	1,705.55	CHARMIN BATHROOM TISSUE
6/17/2019	PALMER, MICHAEL	356.25	19CR0750 R.HARRIS - SIGNED BY
6/17/2019	PARKER'S BUILDING SUPPLY - US LBM LLC	110.32	BLANKET FOR SUPPLIES NEEDED ON
6/17/2019	PEGASUS SCHOOLS INC	150.00	REIMBURSEMENT FOR PURCHASE OF
6/17/2019	PENINSULA SANITATION SERVICE INC	1,650.00	30 YARD DUMPSTER SERVICE FOR B
6/17/2019	PENINSULA SANITATION SERVICE INC	7,600.00	30 YARD DUMPSTER SERVICE FOR B
6/17/2019	PENNINGTON, MICHAEL S	2,000.00	RE-STRIPPING AREAS, ADA PARKIN
6/17/2019	PERDUE BRANDON FIELDER COLLINS & MOTT	17,142.29	JP 1 COLLECTED PC 30 FEES FOR
6/17/2019	QUINTANILLA, DONNIE	1,982.75	19CR0330 A. SANCHEZ - SIGNED B
6/17/2019	R B EVERETT & CO	103.24	HANDLE FOR TRUCK.
6/17/2019	READUS LAW P.C.	1,125.00	MD382623; MD379600; J. VICTORI
6/17/2019	READY LAW FIRM PLLC	33,320.86	LEGAL SERVICES FOR MAY 2019, P
6/17/2019	REECE SUPPLY CO OF HOUSTON	173.48	MISC. SUPPLIES FOR SIGN MACHIN
6/17/2019	REED, JOHN GARNER	1,288.75	17CR1895 & 18CR1322 K. KACKO -
6/17/2019	RESOURCE AND CRISIS CENTER OF GALVESTC	900.00	FACILITATOR SESSION FOR "FOR K
6/17/2019	RIOS BRANSON, MARTHA	500.00	INVOICE 2092079 DATED 6/2/2019
6/17/2019	ROBERT L HALL INC	7,051.50	QUOTE #10924
6/17/2019	RODRIGUEZ, CYNTHIA	250.00	INVOICE 1719 DATED 5/29/2019
6/17/2019	RODRIGUEZ, SANDRA	400.00	DEPOSIT REFUND 4390
6/17/2019	ROMCO INC	7,769.69	CRED/DUP PYMTN #PS10081054/'18
6/17/2019	ROSS DRESS FOR LESS	703.33	FOR CLOTHING VOUCHER-RELATED E
6/17/2019	RUSSELL, GREG	1,975.50	(FY18) 17CR0568, 17CR0857 & 18
6/17/2019	SALLIE GODFREY ATTORNEY AT LAW	270.00	18CR1364 & 19CR0144 D. PAGE -
6/17/2019	SALVADOR FAUS	2,193.75	15CR0562 M.RIVERA - SIGNED BY
6/17/2019	SANTA FE AUTO PARTS INC	5,276.01	BLANKET FOR MAINTENANCE AND RE
6/17/2019	SCHOOL OUTFITTERS	885.95	SHELF FOR ITEM 88209Z84, COLOR
6/17/2019	SCHWEITZER, JAMES N	2,000.00	EIGHT (8) DAYS OF MAGISTRATE S
6/17/2019	SCOTT, SHELBY	1,940.50	(FY18) 18CR2038 & 18CR1716 & 1
6/17/2019	SEASIDE ENTERPRISES INC	50.80	BLANKET FOR MAINTENANCE SUPPLI
6/17/2019	SHERWIN WILLIAMS PAINT CORP	3,836.02	BLANKET PURCHASE ORDER FOR
6/17/2019	SMART SALES INC.	846.00	SERVICES FOR THE MONTH OF MAY
6/17/2019	SMITH, ANTHONY RAY	393.75	19CR1504 & 19CR0438 K. BRADLEY
6/17/2019	SONNIER, MONIQUE	30.00	PROBATION FEES REFUND FOR KAMR
6/17/2019	SOUTH HOUSTON CONCRETE PIPE INC	980.00	BLANKET FOR CONCRETE PIPE AND
6/17/2019	SOUTHERN COMPUTER WAREHOUSE	201.87	1 BOX OF 12 INK CARBON ROLLS -
6/17/2019	SOUTHERN CRUSHED CONCRETE LLC	3,136.68	BLANKET FOR CRUSHED CONCRETE F

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
6/17/2019	SP HOLDCO LLC	4,463.00	MONTHLY PAYMENTS FOR ELECTRICI
6/17/2019	SPEARS, JUDY E	1,135.06	18CP0009 ATTY FEES ON 05/20/19
6/17/2019	SPRINT SOLUTIONS INC	270.73	BLANKET: ERT SERVICES FOR THE
6/17/2019	STEVENS, MARK W	2,587.50	19CR1234 C. GREENE - SIGNED BY
6/17/2019	STRIDES YOUTH SERVICE INC	1,200.00	IN-HOUSE TRAINING "PEAK PERFOR
6/17/2019	SUHLER, DAVID R	200.00	16CR1547 K.OVERTURF - SIGNED B
6/17/2019	SULLIVANT, WESLEY BENTON	2,408.50	(FY18) 18CR1446 K. YARBOROUGH
6/17/2019	TAYLOR, ANGELA M	712.50	17CR3366 A. MILLARD - SIGNED B
6/17/2019	TECHNICAL RESOURCE MANAGEMENT	410.00	SERVICES FOR THE MONTH OF APRI
6/17/2019	TEEX TEXAS ENGINEERING EXTENSION	119,426.02	TERRORIST ATTACK GAP ANALYSIS
6/17/2019	TEXAS COLLEGE OF PROBATE JUDGES	1,350.00	CHRISTINE WELSH REGISTRATION F
6/17/2019	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	5.00	VOLUNTARY CONTRIBUTION TO PROM
6/17/2019	TEXAS DEPARTMENT OF HEALTH	135.00	CENTRAL ADOPTION REGISTRY MAY
6/17/2019	TEXAS OUTHOUSE INC	1,530.00	BLANKET FOR PORT O LET SERVICE
6/17/2019	TEXAS PARKS AND WILDLIFE DEPT	3,615.20	JP 1 COLLECTED P.A.W. FEES FOR
6/17/2019	TEXAS STATE UNIVERSITY SAN MARCOS	500.00	20 CIVIL PROCESS TRAINING, OVE
6/17/2019	TEXAS UNDERGROUND INC	176.56	MURPHY SWITCH FOR UNIT #5611 T
6/17/2019	THE ABY MANUFACTURING GROUP INC	121.25	FEE FOR ENGRAVING NAME. P. EDI
6/17/2019	THE LITTLETON GROUP - WESTERN DIVISION	2,760.00	WORKERS COMP ADMIN MAY 2019
6/17/2019	TITTLE, JAMES	1,000.00	26 CASES; MISD JAIL DOCKET FOR
6/17/2019	TORRES, ROBERTO	5,337.25	01FD2575; BY JUDGE ROBERTS
6/17/2019	TRAMELL JR, TOMMY L.	1,150.00	BLANKET - VEHICLE MAKE READY I
6/17/2019	TREASURE ISLAND TROPHIES	215.00	3 X 10 GOLD NAME PLACE SUBLIMA
6/17/2019	TREVINO, ISMAEL	1,235.00	(FY18) 18CR1907 R. GONZALES -
6/17/2019	TRINITY SERVICES GROUP INC	22,443.73	FOOD SERVICES FOR THE GALVESTO
6/17/2019	TROCHESSET, HENRY	763.60	3 TIPPMAN ALUMINUM COMPRESSED
6/17/2019	TURNER MEDIATION	600.00	MEDIATION FOR 19FD0300 BYJUDGE
6/17/2019	VASQUEZ, ARTHUR	400.00	DEPOSIT REFUND 4526
6/17/2019	VOIANCE LANGUAGE SERVICES LLC	23.94	FOREIGN LANGUAGE INTERPRETATIO
6/17/2019	WALMART	662.35	BLANKET PO - SUPPLIES & MATERI
6/17/2019	WEBER, WINIFRED B	2,041.80	17CP0135 ATTY FEES ON 05/23/19
6/17/2019	WEST MARINE PRODUCTS INC.	89.98	BLANKET PO REQUEST FOR PORT SU
6/17/2019	WHITTINGTON, MILES MOORE	300.00	MD382581; D. BAIRD BY JUDGE EW
6/17/2019	WILLEY, ANDREW JOSEPH	800.00	12 CASES; MISD JAIL DOCKET FOR
6/17/2019	WILLOUGHBY INDUSTRIES INC	13,086.44	WATER CONTROL PROJECT'
6/17/2019	WINTON, JASON C	1,012.50	MD381247; T. WALKER BY JUDGE J
6/17/2019	YORKTOWN INDUSTRIES INDIANA INC	6,402.00	TONER- CE255X-PLATINUM; COM HP
6/17/2019	ZONES LLC	744.10	SOFTWARE- ISKYSOFT VIDEO CONVE
6/19/2019	AMERICAN UNITED LIFE	141.73	BIWEEKLY 13 SUPP
6/19/2019	AMERICAN UNITED LIFE	1,778.80	BIWEEKLY # 13
6/19/2019	AMERICAN UNITED LIFE	279,547.99	BIWEEKLY # 13
6/19/2019	FIRST FINANCIAL ADMINISTRATION	28.28	BIWEEKLY 13 SUPP
6/19/2019	FIRST FINANCIAL ADMINISTRATION	26,302.28	BIWEEKLY # 13
6/19/2019	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY # 13
6/19/2019	GALVESTON COUNTY DEPUTY SHERIFF'S ASSC	1,435.00	BIWEEKLY # 13

County of Galveston
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Date	Payee	Amount	Description
6/19/2019	HSA TODAY	3,522.89	BIWEEKLY # 13
6/19/2019	LINCOLN FINANCIAL GROUP	17.00	BIWEEKLY 13 SUPP
6/19/2019	LINCOLN FINANCIAL GROUP	30,978.51	BIWEEKLY # 13
6/19/2019	NATIONWIDE RETIREMENT SOLUTIONS	10,296.98	BIWEEKLY # 13
6/19/2019	OFFICE OF THE ATTORNEY GENERAL	133.53	BIWEEKLY # 13
6/19/2019	OFFICE OF THE ATTORNEY GENERAL	18,071.19	BIWEEKLY # 13
6/19/2019	STANDARD INSURANCE CO	55.87	BIWEEKLY 13 SUPP
6/19/2019	STANDARD INSURANCE CO	101,809.06	BIWEEKLY # 13
6/19/2019	T.G.S.L.C.	286.61	BIWEEKLY # 13
6/19/2019	TEXAS CHILD SUPPORT SDU	415.38	BIWEEKLY # 13
6/19/2019	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY # 13
6/19/2019	UNITED FUND OF GALVESTON	26.93	BIWEEKLY # 13
6/19/2019	WILLIAM E HEITKAMP, TRUSTEE	673.09	BIWEEKLY # 13
6/24/2019	A B SIGN SHOP	610.84	FY 19 BLANKET PO FOR
6/24/2019	ALERT ALARM BURG AND FIRE PROT INC	4,700.00	BLANKET PURCHASE ORDER
6/24/2019	AQUATIC TECHNOLOGY INC.	64.26	ITEM #AQ1610KP - WATER RESCUE
6/24/2019	ARBITRAGE COMPLIANCE SPECIALISTS INC	980.00	ARBITRAGE REBATE CALCULATION F
6/24/2019	ARLAN'S MARKETS INC	41.64	BLANKET FOR DRY ICE USED IN MO
6/24/2019	ASSOCIATED SUPPLY COMPANY INC	335.78	BLANKET FOR GRADALL PARTS AND
6/24/2019	AT&T MOBILITY	7,210.67	BLANKET: TELEPHONE LANDLINE SE
6/24/2019	AUTOZONE INC	19.98	BLANKET FOR AUTOMOTIVE PARTS A
6/24/2019	B&H FOTO & ELECTRONICS CORP	538.55	B&H 2 BATTERY PACKS FOR THE CA
6/24/2019	BASSETT BROTHERS INVESTMENTS	6.99	BLANKET PURCHASE ORDER
6/24/2019	BASSETT BROTHERS INVESTMENTS	16.02	BLANKET FOR MISCELLANEOUS HARD
6/24/2019	BAY OIL COMPANY	30,542.76	DIESEL & UNLEADED FUEL PURCHAS
6/24/2019	BERARDINELLI CORREIA, SHAUNA L	33.00	(FY18) 18CR2650 N.LAMAR - SIGN
6/24/2019	BFI WASTE SERVICES OF TX LP	6,075.08	ACCT 3-0855-0022267; INVOICE
6/24/2019	BINKLEY & BARFIELD INC	1,861.45	IKE PW15158.20 10TH STREET REC
6/24/2019	BOB BARKER CO INC	1,107.42	BEDCOVERS
6/24/2019	BOON CHAPMAN BENEFIT ADMINISTRATORS	474,920.47	AGGREGATE STOP LOSS COV JULY 2
6/24/2019	BRANTLEY, ASHLEY SURLENA	1,062.50	PR-78947 GUARDIANSHIP OF SAMUE
6/24/2019	BROOKSIDE EQUIPMENT	88,182.35	BLANKET FOR REPAIR PARTS FOR J
6/24/2019	BUYATHREAD	47.80	COUNTY SEAL EMBROIDERY TO UNIF
6/24/2019	C JOHNNIE ON THE SPOT WEST BAY LLC	90.00	BLANKET FOR PORT O LET SERVICE
6/24/2019	CDW GOVERNMENT INC	840.00	ADAPTER- BROTHER-CAR POWER ADA
6/24/2019	CENTURY ASPHALT LTD	27,966.40	BLANKET FOR HOT MIX ASPHALT FO
6/24/2019	CINTAS CORPORATION	234.28	BLANKET FOR UNIFORM LEASING FO
6/24/2019	CINTAS CORPORATION	1,148.70	BLANKET FOR UNIFORM LEASING FO
6/24/2019	CITY OF TEXAS CITY	849.49	3412 LOOP 197 IRRIGATION
6/24/2019	CLARK, DIANE	970.00	MH-4908 (TR) ATTORNEY AD LITEM
6/24/2019	CLASSIC AUTOPLEX F-T LLC	8,097.99	BLANKET - SO VEHICLE REPAIRS
6/24/2019	CLEVELAND ASPHALT PRODUCTS INC	10,375.00	BLANKET FOR SS-1, CR-2 AND EAP
6/24/2019	COASTAL WIPERS INC	525.00	WHITE COTTON HUCK RAGS
6/24/2019	COBURN SUPPLY COMPANY INC	955.76	BLANKET FOR PARTS AND SUPPLIES
6/24/2019	COLE, ELDRED ANDREW	1,460.00	REFUND SUPERVISION FEES

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
6/24/2019	COMCAST COMMERCIAL SERVICES LLC	7.54	BLANKET: CABLE AND INTERNET SE
6/24/2019	COMCAST COMMERCIAL SERVICES LLC	15.06	BLANKET: CABLE AND INTERNET SE
6/24/2019	COMCAST COMMERCIAL SERVICES LLC	103.39	BLANKET PO - HD BOXES FEES FOR
6/24/2019	COMCAST COMMERCIAL SERVICES LLC	30,978.00	BLANKET: CABLE AND INTERNET SE
6/24/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	753.45	BLANKET FOR ELECTRICAL SUPPLIE
6/24/2019	COWBOY POWERSPORT LTD	22,917.80	PRO-FX UTV SIDE BY SIDE, MINIM
6/24/2019	CRESCENT ENGINEERING COMPANY INC	7,013.62	BLANKET FOR ELECTRICAL SERVICE
6/24/2019	DANA SAFETY SUPPLY INC.	2,051.56	BLANKET - EMERGENCY EQUIPMENT
6/24/2019	DANA V PERRY - DREXLER	245.00	MH-4909 (BL) ATTORNEY AD LITEM
6/24/2019	DOMINGUEZ JR., HECTOR	500.00	SERVICES FOR THE MONTH OF JUNE
6/24/2019	FUSED INDUSTRIES, LLC	23,892.50	CDBG ROUND 2.2: I-45/HWY 6 WAT
6/24/2019	GALLS PARENT HOLDINGS LLC	6,952.00	5.11 STRYKE PANTS
6/24/2019	GALVESTON COUNTY EMPLOYEE	33.06	MAY 2019 MILEAGE
6/24/2019	GALVESTON COUNTY EMPLOYEE	46.75	6/12/19 MILEAGE FROM CARBIDE T
6/24/2019	GALVESTON COUNTY EMPLOYEE	60.40	REIMBURSE DEPUTY PAT LARKING T
6/24/2019	GALVESTON COUNTY EMPLOYEE	79.17	6/10 131 PECAN TO 722 MOODY RE
6/24/2019	GALVESTON COUNTY EMPLOYEE	82.59	BUSINESS MILEAGE FOR ZACH DAVI
6/24/2019	GALVESTON COUNTY EMPLOYEE	82.71	TRAVEL TO FORT BEND JUSTICE CE
6/24/2019	GALVESTON COUNTY EMPLOYEE	83.52	TERRIE KAHLA MILEAGE FROM 4-4
6/24/2019	GALVESTON COUNTY EMPLOYEE	84.68	MILEAGE FOR CASEWORK FOR THE M
6/24/2019	GALVESTON COUNTY EMPLOYEE	87.90	REIMBURSEMENT OF REGISTRATION
6/24/2019	GALVESTON COUNTY EMPLOYEE	90.00	REIMBURSEMENT FOR REGISTRATION
6/24/2019	GALVESTON COUNTY EMPLOYEE	114.84	MILEAGE FOR THE MONTH OF MAY 2
6/24/2019	GALVESTON COUNTY EMPLOYEE	127.60	JOHN D KINARD MAY 2019 MILEAGE
6/24/2019	GALVESTON COUNTY EMPLOYEE	162.98	MILEAGE FOR THE MONTH OF MAY 2
6/24/2019	GALVESTON COUNTY EMPLOYEE	166.46	MAY 2019 MILEAGE
6/24/2019	GALVESTON COUNTY EMPLOYEE	174.00	MILEAGE FOR CASEWORK FOR THE M
6/24/2019	GALVESTON COUNTY EMPLOYEE	183.96	REIMB FOR AIR FARE
6/24/2019	GALVESTON COUNTY EMPLOYEE	194.30	MILEAGE FOR THE MONTH OF MAY 2
6/24/2019	GALVESTON COUNTY EMPLOYEE	371.20	MILEAGE FOR THE MONTH OF MAY 2
6/24/2019	GALVESTON COUNTY WATER CONTROL AND	42.26	2080 FM 646 E (END OF WYOMING)
6/24/2019	GALVESTON NEWSPAPERS INC	1,109.00	ADVERTISING FOR SUBDIVISION RE
6/24/2019	GEOSHACK INC	211.83	BLANKET FOR MAINTENANCE AND RE
6/24/2019	HART INTERCIVIC	4,789.00	ELECTION EXPENSE FOR SUPPLIES
6/24/2019	HDR ENGINEERING INC	6,152.50	CONTRACT TO PROVIDE ENGINEERIN
6/24/2019	HOUGHTON MIFFLIN HARCOURT PUBLISHINC	2,660.00	IOWA ASSESSMENTS FORM E COMPLE
6/24/2019	HUITT-ZOLLARS INC	23,407.50	HURRICANE HARVEY ENGINEERING/A
6/24/2019	INNOVATIVE ALTERNATIVES INC	2,400.00	BLANKET - HGAC PAYMENT FOR PSY
6/24/2019	KEYWORTHS HARDWARE INC	123.29	BLANKET FOR MAINTENANCE SUPPLI
6/24/2019	LANSDOWNE MOODY CO LP	195.00	BLANKET FOR REPAIR AND PARTS F
6/24/2019	LAW OFFICE OF CS HALL PLLC	2,850.00	MD379043; K. THERIOT BY JUDGE
6/24/2019	LIBERTY EQUIPMENT SALES INC	3,573.00	BLANKET FOR SERVICE CALLS ON I
6/24/2019	LIGGIOS TIRE AND SERVICE CENTER INC	4,174.99	BLANKET - MAKE READY FOR SO UN
6/24/2019	LJA ENGINEERING & SURVEYING INC	954.00	HIGHWAY 3 BOAT RAMP - ENGINEER
6/24/2019	LOPEZ, LINDSAY RENE'	375.00	MD377472; F. HULSEMAN BY JUDGE

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
6/24/2019	LYONS, CARLTON A.	4,224.00	BLANKET FOR BEACH BARREL WASTE
6/24/2019	MARTY'S CITY AUTO INC	154.00	BLANKET FOR TOWING AND BODY RE
6/24/2019	MATTHEWS INC	229.00	BLANKET TIRES AND REPAIR
6/24/2019	MCREE FORD INC	118,349.16	2019 - FORD EXPEDITION - 4 WHE
6/24/2019	MILLICAN, DIANE	250.00	DEPOSIT REFUND 4581
6/24/2019	MOODY NATIONAL BANK	16.78	MOODY NATIONAL BANK ACCOUNT AN
6/24/2019	MORROW, LAURIE	200.00	DEPOSIT REFUND 4441
6/24/2019	MUSTANG MACHINERY COMPANY LTD	6,604.76	BLANKET FOR PARTS AND REPAIRS
6/24/2019	NATIONAL SCREENING CENTER	872.00	13 URINE DRUG TESTS W/
6/24/2019	NORTHERN SAFETY COMPANY INC	253.87	BLANKET FOR VARIOUS SUPPLIES A
6/24/2019	OLSON & OLSON LLP	1,506.00	INVOICE 8702 CONTRACT & PIA'S
6/24/2019	OZARKA NATURAL SPRING WATER	129.74	BLANKET PO - OEM WATER SUPPLY
6/24/2019	PARKER'S BUILDING SUPPLY - US LBM LLC	64.96	BLANKET FOR PARKER LUMBER FOR
6/24/2019	PASADENA TRAILER AND TRUCK ACCESSORIE	1,256.00	TANK,PUMP AND METER FOR UNIT #
6/24/2019	PAT'S DEMOLITION AND DEBRIS REMOVAL	7.00	BLANKET FOR STATE INSPECTIONS
6/24/2019	PENINSULA SANITATION SERVICE INC	2,750.00	BLANKET FOR TRASH PICK UP FOR
6/24/2019	PRODUCTIVITY CENTER INC	892.00	INVOICE NO. GCDA002A53119
6/24/2019	R B EVERETT & CO	1,605.00	MATERIALS AND SUPPLIES TO FIX
6/24/2019	R C CHUOKE & ASSOCIATES INC	750.00	GILLHOOLEY'S ABANDONMENT
6/24/2019	R HARRINGTON INC	300.00	4 HOURS OF VIDEO EDITING PROVI
6/24/2019	RECOVERY HEALTHCARE CORPORATION	2,187.00	117 DAYS OF SCRAM DAILY RATES
6/24/2019	REDD, KREDRICK	400.00	DEPOSIT REFUND 4741
6/24/2019	ROADY, JACK	40.00	SERVICE FOR CPS PETITION IN RE
6/24/2019	RODRIGUEZ, CYNTHIA	750.00	INVOICE 1619 DATED 5/21/2019
6/24/2019	ROSS DRESS FOR LESS	560.00	FOR CLOTHING VOUCHER-RELATED E
6/24/2019	ROWE, WALTER	1,345.00	BLANKET: COSTS ASSOCIATED WIT
6/24/2019	RPS INFRASTRUCTURE	50,454.13	2017 FLOOD CONTROL BONDS
6/24/2019	RUSCELLI, VINCENT	625.00	PSYCHOLOGICAL TESTING OF EMPLO
6/24/2019	RUSH TRUCK CENTER	179.60	90 DEGREE DIECAST ALUMINUM PAR
6/24/2019	SAFETY KLEEN CORP	253.00	BLANKET FOR DISPOSAL AND REPLA
6/24/2019	SAM HOUSTON STATE UNIVERSITY	265.00	REGISTRATION FOR LH, RC, JKD,
6/24/2019	SANTA FE AUTO PARTS INC	299.93	BLANKET FOR MAINTENANCE AND RE
6/24/2019	SHI GOVT SOLUTIONS	296.62	SOFTWARE MAINTENANCE- AZURECOM
6/24/2019	SOUTHERN COMPUTER WAREHOUSE	229.95	HP FUSER ASSEMBLY; HEW-RM2-567
6/24/2019	SOUTHWEST GALVANIZING INC	910.44	2/ FENDERS
6/24/2019	STEVE'S WAREHOUSE TIRES	15.00	BLANKET - TIRE REPAIRS FOR SO
6/24/2019	TEXAS CONFERENCE OF URBAN COUNTIES	146,470.00	SOFTWARE MAINTENANCE- TECHSHAR
6/24/2019	TEXAS DEPARTMENT OF LICENSING & REGUL	30.00	ELBI 38679
6/24/2019	TEXAS PARKS AND WILDLIFE DEPT	255.00	JPAWS FEES FOR THE MONTH OF M
6/24/2019	TEXAS STATE UNIVERSITY SAN MARCOS	150.00	REGISTRATION FOR NEW CLERK TRA
6/24/2019	THE LANDING COMMUNITY IMPROVEMENT /	10,430.33	PAYMENT DUE TO THE LANDING COM
6/24/2019	TREASURE ISLAND TROPHIES	250.00	RETIREMENT FOR GOTTL0B AND KEE
6/24/2019	UNITED PARCEL SERVICE	79.57	BLANKET: INTERNET SHIPPING, GR
6/24/2019	UNITED STATES POSTAL SERVICE	118.00	POST OFFICE BOX ANNUAL RENTAL
6/24/2019	UNIVERSITY OF TEXAS MEDICAL BRANCH	2,519.08	REIMBURSE SEXUAL ASSAULT EXAM

County of Galveston
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6/24/2019	VULCAN INCORPORATED	1,100.00	BLANKET FOR ROAD SIGNS AND MAT
6/24/2019	WHITE, EDWARD LOUIS	39,462.17	WRITS DUE TO OTHER - EXECUTIO
6/24/2019	WILSON, HAILEY	1.00	REFUND PAYEE CASE 19-JV04-0010
6/24/2019	ZENDEH DEL, CAROLYN KATE PETERSON	691.25	TRUANCY PROSECUTOR - FOLLOW -
6/27/2019	ADULT PROBATION PAYROLL DEDUCTION TO	9,110.52	BIWEEKLY # 12
6/28/2019	SIMS, JENNIFER	1,014.00	MD379588; J. RAY BY JUDGE J. G
June 2019 Accounts Payable Total		6,741,191.36	
June 2019 Payroll Total		3,791,021.88	
June 2019 Debt Service Payment Total		0.00	
7/1/2019	2GAIDO'S OF GALVESTON INC	49.00	HOTEL STAY FOR KATHERINE BROWN
7/1/2019	9 TO 5 COMPUTER SUPPLY DIST. INC.	373.43	S3T 15A01L01D PSR19-SR; SAPIEN
7/1/2019	A B SIGN SHOP	89.32	FY 19 BLANKET PO FOR
7/1/2019	AGNEW JR, WILLIAM ARTHUR	262.50	MD385506; A. TORRES BY JUDGE E
7/1/2019	ALWAYS SAFETY AND 1ST AID INC	826.80	BLANKET FOR SAFETY AND FIRST A
7/1/2019	AMANDA JEAN FULTON MARSH	1,287.00	(FY18) 18CR2814 H.HOLLISTER -
7/1/2019	ARLAN'S MARKETS INC	49.74	BLANKET FOR DRY ICE USED IN MO
7/1/2019	AT&T MOBILITY	51.05	BLANKET: TELEPHONE LANDLINE SE
7/1/2019	AT&T MOBILITY	57.96	BLANKET: AT&T COMBINED LONG DI
7/1/2019	AT&T MOBILITY	341.67	BLANKET: AT&T TELECONFERENCE S
7/1/2019	AUTOZONE INC	72.00	BLANKET FOR AUTOMOTIVE PARTS A
7/1/2019	B L ALEXANDER ENTERPRISES INC	700.00	FURNISH LABOR AND MATERIALS TO
7/1/2019	BACLIFF BUILDERS SUPPLY INC.	32.46	BLANKET FOR MISC SHOP SUPPLIES
7/1/2019	BARNETT, STEPHANIE B	525.00	19CR0955 B.BYERLY - SIGNED BY
7/1/2019	BASSETT BROTHERS INVESTMENTS	4,288.38	BLANKET PURCHASE ORDER
7/1/2019	BAY AREA MEALS ON WHEELS	1,000.00	GRANT TO BAY AREA MEALS ON WHE
7/1/2019	BAY OIL COMPANY	28,598.41	DIESEL & UNLEADED FUEL PURCHAS
7/1/2019	BENNETT, JOEL H	206.25	MD369554; MARA ROHDIE BY JUDGE
7/1/2019	BERARDINELLI CORREIA, SHAUNA L	3,840.00	(FY19) 18CR2650 N.LAMAR - SIGN
7/1/2019	BFI WASTE SERVICES OF TX LP	2,177.45	INVOICE 0855-001380126
7/1/2019	BIO LANDSCAPE & MAINTENANCE INC	5,770.00	BLANKET FOR TREE TRIMMING SERV
7/1/2019	BOB FAMILY ENTERPRISES INC.	2,676.17	EF050-SB SAND BEIGE
7/1/2019	BRANTLEY, ASHLEY SURLENA	1,781.25	18CP0040 ATTY FEES ON 05/30/19
7/1/2019	BRIGGS, LYNETTE	750.00	19JV0251; BY JUDGE FOLEY
7/1/2019	BROOKSIDE EQUIPMENT	78.84	BLANKET FOR REPAIR FOR JOHN DE
7/1/2019	CALDWELL, JOHN CLAYTON	1,358.25	MD379158; C. GONZALES BY JUDGE
7/1/2019	CALICO WELDING SUPPLY CO	115.00	BLANKET FOR MONTHLY CYLINDER R
7/1/2019	CENTERPOINT ENERGY	157.03	175 PECAN DRIVE
7/1/2019	CINTAS CORPORATION	299.38	BLANKET FOR UNIFORM RENTAL SER
7/1/2019	CITY OF GALVESTON	35,991.95	5700 AVE H JAIL
7/1/2019	CITY OF LA MARQUE	609.85	203 VAUTHIER
7/1/2019	CITY OF LEAGUE CITY	679.75	131 PECAN DRIVE
7/1/2019	CITY OF TEXAS CITY	2,917.76	6103 ATTWATER
7/1/2019	CLARK, DIANE	3,862.50	14FD0909; BY JUDGE EWING
7/1/2019	COBURN SUPPLY COMPANY INC	5,231.02	BLANKET PURCHASE ORDER

County of Galveston
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7/1/2019	CODE CONSULTANTS INC.	445.00	TEXAS ACCESSIBILITY STANDARDS
7/1/2019	COLCORD, LOIS	1,000.00	RDS ACCOUNT MANAGEMENT SERVICE
7/1/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	127.20	BLANKET FOR ELECTRICAL SUPPLIE
7/1/2019	CORPPHYSICIANS	115,056.00	PAYMENT DUE TO OTHERS UNDER WR
7/1/2019	CRESCENT ENGINEERING COMPANY INC	2,606.62	INSTALL NEW ELECTRICAL SERVICE
7/1/2019	CRISS, SUSAN ELIZABETH	1,080.00	18CR3743 S.HAMMOND - SIGNED BY
7/1/2019	D AND G COMMUNICATIONS INC	485.00	RADIO BI-DIRECTIONAL AMPLIFIER
7/1/2019	DANA V PERRY - DREXLER	1,470.00	MH-4909 (BL) ATTORNEY AD LITEM
7/1/2019	DATABANK IMX LLC	6,000.00	TRAINING- ONBASE SYSTEM ADMINI
7/1/2019	DAVIS, JOSHUA C	335.98	POWER SUPPLY CCTV:ALTRONIX 16C
7/1/2019	DIAZ, MARK	387.75	MD383970; J. GREPARES BY JUDGE
7/1/2019	DOC ON THE BAY ASSOCIATED ENTERPRISES I	593.05	OVERAGE - OVER PAYMENT BY DEFE
7/1/2019	DOUGLAS BROCH P.C.	225.00	MD381842; Q. DOMINICK BY JUDGE
7/1/2019	DRAGONY, RACHEL ANN	2,990.00	56TH (A.M.) BAIL REVIEW HRGS (
7/1/2019	DURASERV CORP	9,946.00	FURNISH LABOR AND MATERIALS TO
7/1/2019	DUSHANE, BRENDA	7,677.61	17CP0118 ATTY FEES 05/23/19 -
7/1/2019	EBBS, JESSICA RHIANNE	1,585.36	(FY18) 18CR2320 & 19CR0718 C.H
7/1/2019	ELIOR INC	14,506.33	BLANKET - PAYMENT FOR FOOD SER
7/1/2019	ELLIS SURVEYING SERVICES LLC	4,800.00	SURVEY AVE A BACLIFF, TX. LOCA
7/1/2019	ESCAMILLA, MARK Z.	1,500.00	122ND INVESTIGATION EXP'S FOR
7/1/2019	EVERY DAY LIFE INC	6,128.39	MAY 2019 PLACEMENT SERVICES FO
7/1/2019	FEDERAL EXPRESS CORPORATION	31.51	FED EX SERVICES FOR ADA REBEKA
7/1/2019	FEDERAL EXPRESS CORPORATION	230.61	BLANKET PURCHASE ORDER FOR MAI
7/1/2019	FILLINGAME INC	35.95	BLANKET FOR STARTER AND ALTERN
7/1/2019	FLEMING, MARCUS JUSTIN	427.50	MD379841; MD379867; D. BROWN B
7/1/2019	FLORENCE, KENNETH	400.00	19CR0911 C.STEWART - SIGNED BY
7/1/2019	FRONTIER COMMUNICATIONS OF THE SOUTH	1,993.11	COUNTY TELECOM SERVICES FOR JU
7/1/2019	GALLS PARENT HOLDINGS LLC	56.00	BLANKET PO FOR GALLS/QUARTERMA
7/1/2019	GALVESTON COUNTY EMPLOYEE	18.00	PARKING REIMBURSEMENT FOR TRAV
7/1/2019	GALVESTON COUNTY EMPLOYEE	21.52	REIMBURSEMENT - MILEAGE FOR TR
7/1/2019	GALVESTON COUNTY EMPLOYEE	26.50	PARKING REIMBURSEMENT FOR ATTE
7/1/2019	GALVESTON COUNTY EMPLOYEE	30.00	REIMBUREMENT FOR PARKING CHARG
7/1/2019	GALVESTON COUNTY EMPLOYEE	37.70	MAY 2019 MILEAGE
7/1/2019	GALVESTON COUNTY EMPLOYEE	38.86	6/19/19 722 MOODY TO 1600 WHIT
7/1/2019	GALVESTON COUNTY EMPLOYEE	49.88	MILEAGE FOR CASEWORK FOR THE M
7/1/2019	GALVESTON COUNTY EMPLOYEE	61.43	MEAL REIMBURSEMENT FOR TRANSPO
7/1/2019	GALVESTON COUNTY EMPLOYEE	63.22	MAY 2019 MILEAGE
7/1/2019	GALVESTON COUNTY EMPLOYEE	77.00	306TH CPS TRANSCRIPT FOR 18CPO
7/1/2019	GALVESTON COUNTY EMPLOYEE	105.00	DEPARTMENT OF TRANSPORTATION M
7/1/2019	GALVESTON COUNTY EMPLOYEE	173.33	MILEAGE TO/FROM AIRPORT
7/1/2019	GALVESTON COUNTY EMPLOYEE	440.64	ATTENDED TEXAS CENTER FOR THE
7/1/2019	GALVESTON COUNTY EMPLOYEE	920.84	REIMB AIRPORT PARKING GFOA CON
7/1/2019	GALVESTON COUNTY EMPLOYEE	1,571.80	BLANKET - BUILDING INSPECTOR M
7/1/2019	GALVESTON COUNTY EMPLOYEE	1,743.00	56TH TRANSCRIPT FOR 16CR3331 J
7/1/2019	GALVESTON COUNTY EMPLOYEE	1,834.00	10TH TRANSCRIPT FOR 17CR2125 A

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
7/1/2019	GALVESTON COUNTY WATER CONTROL AND	245.57	2714 HWY 3
7/1/2019	GALVESTON NEWSPAPERS INC	117.00	PUBLICATION FEES PAID AND DEPO
7/1/2019	GELB, JEFFREY	675.00	19CR0358 T.BULLEN - SIGNED BY
7/1/2019	GEOFF ANDERSON INVESTIGATIONS LLC	1,000.00	405TH INVESTIGATION EXP'S FOR
7/1/2019	GOVDEALS INC	4,012.68	05/2019 AUCTIONEER FEE INV 918
7/1/2019	GRANTWORKS INC	1,010.00	CAT A - HARVEY DEBRIS REMOVAL
7/1/2019	GREER HERZ & ADAMS LLP	4,534.66	INVOICE NO. 117701 DATED 5/31/
7/1/2019	GUARINO II, MICHAEL J	467.50	PR-79254 GUARDIANSHIP OF MICHA
7/1/2019	HDP LTD	7,054.00	LABOR AND MATERIALS TO INSTALL
7/1/2019	HENDERSON, CHRISTOPHER	1,908.00	(FY18) 14CR2670 & 14CR2671 D.L
7/1/2019	HENRY, THERESA	206.25	MD384088; S. DAVID BY JUDGE EW
7/1/2019	HERRMANN, JOHN FRANK	12,200.00	BLANKET PO - CONTRACT SERVICE
7/1/2019	HOBBY LOBBY STORES INC	35.96	BLANKET PO FOR HOBBY LOBBY FOR
7/1/2019	HOME DEPOT	5,284.51	BLANKET PURCHASE ORDER
7/1/2019	HUMPHREYS & HUMPHREYS	600.00	MEDIATION FOR 18CP0127 ON 05/2
7/1/2019	HYLAND SOFTWARE INC	4,147.67	SOFTWARE MAINTENANCE- SIRE MEE
7/1/2019	IAGM REIT I LLC	11,520.97	INVOICE# 2826521:
7/1/2019	IAN MICHAEL KUECKER	337.50	MD383655; F. AUBERT BY JUDGE R
7/1/2019	IBRAHIM & ELLIOTT LLP	920.00	19CR0594 T.JAMES - SIGNED BY V
7/1/2019	IBRAHIM & ELLIOTT LLP	2,863.75	19CR0005 W.CROASDALE - SIGNED
7/1/2019	INTERFACE EAP INC	101.75	SERVICES FOR THE MONTH OF JUNE
7/1/2019	ISLAND FIRE & SAFETY EQUIPMENT CO	918.25	BLANKET PURCHASE ORDER
7/1/2019	JOHN A WALKER ROOFING CO INC	1,270.00	FURNISH AND INSTALL NEW CUSTOM
7/1/2019	KEYWORTHS HARDWARE INC	22.57	BLANKET FOR MAINTENANCE SUPPLI
7/1/2019	KIESCHNICK, JONATHAN C	375.00	18CR2772 B.PLUMLEE - SIGNED BY
7/1/2019	KILGORE, JEFF H	2,190.00	MEDIATION FOR 18CP0036 ON 05/2
7/1/2019	KLEEN KUT LANDSCAPE SERVICE	11,200.00	BLANKET PURCHASE ORDER FOR
7/1/2019	KLEEN SUPPLY CO	6,868.42	BLANKET PURCHASE ORDER
7/1/2019	L & C HYDRAULIC HOSES FITTINGS & MORE	199.84	BLANKET FOR HOSES AND FITTINGS
7/1/2019	LAND & SEA SERVICES 1 INC	1,934.28	ANNUAL MAINTENANCE ON GENERATO
7/1/2019	LANSDOWNE MOODY CO LP	109,284.44	BLANKET FOR REPAIR AND PARTS F
7/1/2019	LAW OFFICE OF CHRISTOPHER JOHNSEN	2,090.00	MH-4918 (CB) ATTORNEY AD LITEM
7/1/2019	LAW OFFICE OF HALEY SLOSS	1,611.00	MD365085; MD381137; B. KIBBE B
7/1/2019	LAW OFFICE OF LANELLE O'CONNELL	450.00	MD382075; G. RENTZ BY JUDGE EW
7/1/2019	LAW OFFICE OF MICHELE BASSETT	412.50	MD356678; S. GUAJARDO BY JUDGE
7/1/2019	LAW OFFICE OF VIKRAM VIJ PLLC	600.00	17CR3379 P.SHEPEARD - SIGNED B
7/1/2019	LAW OFFICES OF DAVID P WALKER PC	781.60	19CR0803 C.DUKE - SIGNED BY JU
7/1/2019	LCR-M LIMITED PARTNERSHIP	314.28	BLANKET FOR VARIOUS PLUMBING S
7/1/2019	LEATHERS, BILL	2,689.45	(FY18) 18CR1792 & 18CR1793 K.T
7/1/2019	LEBRANE, JOSEPH	500.00	PHOTOGRAPHY SERVICES FOR SENIO
7/1/2019	LEE, DALE W	2,297.44	10TH TRANSCRIPT FOR 18CR2396 M
7/1/2019	LEVEL 3 FINANCING INC	12,026.48	BLANKET: PHONE LINE SERVICES A
7/1/2019	LEWIS, VICKI	2,400.00	VICKI WALKER LEWIS DID ADOPTI
7/1/2019	LIGGIOS TIRE AND SERVICE CENTER INC	2,252.05	BLANKET - SO VEHICLE REPAIRS
7/1/2019	LYLES, KATY-MARIE	200.00	10 CASES: MISD JAIL DOCKET FOR

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
7/1/2019	MAINLAND CARPET	3,630.30	ADHESIVE
7/1/2019	MALONEY & PARKS LLP	675.00	MD381828; M. BAKARE BY JUDGE E
7/1/2019	MARTIN RESOURCE MANAGEMENT CORPOR,	3,278.00	BLANKET FOR SS-1, CRS-2 AND EA
7/1/2019	MARTIN, THOMAS A	4,392.00	19CR0267 & 18CR0915 E.WILLIAMS
7/1/2019	MASTERWORD SERVICE INC	8,629.11	PROFESSIONAL INTERPRETER SERVI
7/1/2019	MATTHEWS INC	1,181.00	BLANKET FOR TIRES AND TIRE REP
7/1/2019	MATTHEWS, SYLVIA A	71.15	CLAIM EXPENSE FOR VISITING JUD
7/1/2019	MCBRIDE, DARLA	1,006.25	2 CASES; MISD JAIL DOCKET FOR
7/1/2019	MCKESSON MEDICAL-SURGICAL GOVERNMEI	199.63	COMPRESS, COLD INST 5X7
7/1/2019	MCLEOD ALEXANDER POWEL & APFFEL PC	650.00	MEDIATION FOR 18FD0959; BY JUD
7/1/2019	MCLEOD ALEXANDER POWEL & APFFEL PC	800.00	MEDIATION FOR 18CP0134 ON 05/2
7/1/2019	MEIER, SHARON K	5,432.50	17JV0270; 17JV0276; 18JV0307;
7/1/2019	MILES, ALFRED	5.00	PROBATION FEE REFUND
7/1/2019	MILLIS EQUIPMENT, LLC	46,907.23	GUM BAYOU CHANNEL IMPROVEMENTS
7/1/2019	NAJER, MAURICE	412.50	MD382802; MD382907; MD382906;
7/1/2019	NALCO CHEMICAL CO	6,705.48	INVOICE 86664821
7/1/2019	NATIONAL SCREENING CENTER	727.00	1 ETG TEST ADMINISTERED TO VTC
7/1/2019	NIPPON CARBIDE INDUSTRIES USA INC	1,980.00	BLANKET FOR VINYL & LAMINATE S
7/1/2019	NUTRIEN AG SOLUTIONS INC	3,999.75	BLANKET FOR HERBICIDES FOR WEE
7/1/2019	O'CONNOR, PATRICIA LYNNE	1,680.56	INV. CV82777/SO10-2541
7/1/2019	OFFICE DEPOT INC	668.49	LEGRAND 1-PORT USB-C WALL CHAR
7/1/2019	OFFICIAL PAYMENTS CORP	2,740.91	INV 1000006114 REVERSALS
7/1/2019	OLTERMAN LAW OFFICE	450.00	MD372575; L. ZARATE BY JUDGE R
7/1/2019	ON THE PATH TO RECOVERY	6,528.00	13 HOURS OUTPATIENT GROUP SERV
7/1/2019	ORTIZ-TAING LAW FIRM PC	1,200.00	MEDIATION FOR 09FD2532 ON 04/2
7/1/2019	OTIS ELEVATOR	505.00	INVOICE TG15651001
7/1/2019	OZARKA NATURAL SPRING WATER	65.66	BLANKET - WATER DELIVERY SERVI
7/1/2019	PAGE SOUTHERLAND PAGE INC	24,500.00	FOR PRE-DESIGN SERVICES
7/1/2019	PALMER, MICHAEL	556.25	9 CASES; MISD JAIL DOCKET FOR
7/1/2019	PARKER'S BUILDING SUPPLY - US LBM LLC	298.50	BLANKET FOR SUPPLIES NEEDED ON
7/1/2019	PENINSULA SANITATION SERVICE INC	4,180.00	30 YARD DUMPSTER SERVCE FOR B
7/1/2019	PENNINGTON, MICHAEL S	1,500.00	RE-STRIPPING AREAS, ADA PARKIN
7/1/2019	PRINTECH GLOBAL SECURE PAYMENT SOLUTI	7,118.48	PRINTER- TROY M608 MICR SECURE
7/1/2019	QUINTANILLA, DONNIE	1,776.00	(FY18) 17CR1440 A.HALL - SIGNE
7/1/2019	R B EVERETT & CO	13.98	BLANKET FOR PARTS AND REPAIRS
7/1/2019	RABINOVICH, MAXIM	75.00	MD386358; CHAN-SONTAY BY JUDGE
7/1/2019	REED, JOHN GARNER	1,691.25	(FY18) 17CR1361 J.HODGES - SIG
7/1/2019	REKOFF, JYLL PRESUTTI	187.50	16CR2493 J.CRUMP - SIGNED BY J
7/1/2019	REYES, IRMA	30.00	DEFERRED PROBATION FEES REFUND
7/1/2019	ROBERTS, BARBARA E	5,469.21	VISTING JUDGE FOR CC#1; 5/26-J
7/1/2019	RODGERS, RONALD JOSEPH	375.00	MD380335; E. CHAMBERS BY JUDGE
7/1/2019	ROWE, WALTER	1,900.00	BLANKET - FY2019 SUMMER SCHOOL
7/1/2019	RUSCELLI, VINCENT	125.00	PSYCHOLOGICAL TESTING OF EMPLO
7/1/2019	RUSSELL, GREG	1,280.00	18CR2990 & 18CR2991 A.HOSEA -
7/1/2019	SALLIE GODFREY ATTORNEY AT LAW	1,257.50	19CR1141 J.MESSEX - SIGNED BY

County of Galveston
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Date	Payee	Amount	Description
7/1/2019	SALVADOR FAUS	949.50	15CR3263 M.ALDAPE - SIGNED BY
7/1/2019	SANDERS LAW	693.75	MD382713; R. CUMMINGS BY JUDGE
7/1/2019	SANTA FE AUTO PARTS INC	2,786.70	BLANKET AT SANTA FE AUTO FOR M
7/1/2019	SARANTO, NICHOLAS JOHN	2,675.00	18JV0330; BY JUDGE MARTIN
7/1/2019	SCARANO M.D J.D, VICTOR R	1,600.00	122ND PSYCH EXAM FOR 19CR1228
7/1/2019	SCHINDLER ELEVATOR CORP	9,627.98	SCHINDLER ELEVATOR MAINTENANCE
7/1/2019	SCHNEIDER ELECTRIC BUILDINGS AMERICAS I	16,764.05	BLANKET: GC JAIL SECURITY SYST
7/1/2019	SCOTT, SHELBY	1,695.00	(FY18) 18CR0252 J.CLAUSSEN - S
7/1/2019	SEABREEZE CULVERT INC	75.00	BLANKET FOR MISC CULVERT SUPPL
7/1/2019	SHATTUCK, BOB	7,735.57	MH-4907 (CS) ASSOCIATE JUDGE'S
7/1/2019	SHERMAN WATKINS PLLC	375.00	MD381581; K. PRICE BY JUDGE FO
7/1/2019	SHERMAN WATKINS PLLC	1,162.50	19CR1579 & 19CR1368 G.MCGASKEY
7/1/2019	SHERWIN WILLIAMS PAINT CORP	485.51	BLANKET PURCHASE ORDER FOR
7/1/2019	SHERWIN WILLIAMS PAINT CORP	2,207.26	BLANKET PURCHASE ORDER FOR
7/1/2019	SIFONTES, JOAN	4.00	REFUND TO PAYEE CASE 19-NTM04-
7/1/2019	SILSBEE FORD INC	60,965.00	2019 TOYOTA SIENNA
7/1/2019	SIMPLIFY COMPLIANCE LLC	537.00	FAMILY & MEDICAL LEAVE HANDBOO
7/1/2019	SINGH PEREZ & HERNANDEZ PLLC	2,610.00	MD382726; MD382725; T. HUTTO B
7/1/2019	SMART SALES INC.	2,502.00	10 PANEL UA CUPS FOR TEXAS CIT
7/1/2019	SOUTH HOUSTON CONCRETE PIPE INC	1,260.00	BLANKET FOR CONCRETE PIPE AND
7/1/2019	SPRINT SOLUTIONS INC	3,019.61	BLANKET FOR MONTHLY GPS MONITO
7/1/2019	STATHAKOS, STEPHANIE	326.22	1/2 DAY SUB COURT REPORTER FOR
7/1/2019	STEVEN-SHARON CORPORATION	37.95	BLANKET FOR FEBRICATION FOR TR
7/1/2019	STEVENS, MARK W	1,000.00	11 CASES; MISD JAIL DOCKET FOR
7/1/2019	STRIDES YOUTH SERVICE INC	2,500.00	BLANKET: AGGRESSION REPLACEME
7/1/2019	SUHLER, DAVID R	281.25	19CR0533 M.MARTINEZ - SIGNED B
7/1/2019	SULLIVANT, WESLEY BENTON	1,293.75	17 CASES; MISD JAIL DOCKET FOR
7/1/2019	SUNVIEW SOFTWARE INC.	1,682.29	SERVICES- PROFESSIONAL SERVICE
7/1/2019	SUPERHEAT AIR BALANCING	1,450.00	TEST AND BALANCE SURVEY
7/1/2019	SUTHERLAND LUMBER SOUTHWEST INC	191.98	BLANKET FOR VARIOUS HARDWARE S
7/1/2019	TAYLOR, ANGELA M	468.75	19CR1663 G. DAVIS - SIGNED BY
7/1/2019	TERRA ASSOCIATES INC	105,247.81	2017 ROAD BONDS
7/1/2019	TEX TOW MARINE TOWING AND SALVAGE LL	3,825.00	RECOVERY SERVICES FOR 1985
7/1/2019	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	5.00	VOLUNTARY CONTRIBUTION TO PROM
7/1/2019	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	2,359.00	1 ADDITIONAL GROMMET/REAR RIGH
7/1/2019	TEXAS DEPARTMENT OF MOTOR VEHICLES	24.75	VEHICLE INSPECTION ON ALIAS VE
7/1/2019	TEXAS OUTHOUSE INC	45.00	BLANKET FOR PORTABLE TOILET RE
7/1/2019	TEXAS UNDERGROUND INC	114.63	REPAIRS FOR UNIT #5611
7/1/2019	THOMAS, ARTHUR	1,120.00	CATERING FOR SENIOR PROM FOR S
7/1/2019	TITTLE, JAMES	1,756.00	PR-78547 GUARDIANSHIP OF CAITL
7/1/2019	TORRES, ROBERTO	945.00	15CR3305 M.CARTER - SIGNED BY
7/1/2019	TRAVIS COUNTY	433.00	INVOICE 19-001131 DATED 6/13/1
7/1/2019	TREVINO, ISMAEL	1,268.75	18CR3858 C.VILLARREAL - SIGNED
7/1/2019	TRINITY SERVICES GROUP INC	46,405.61	FOOD SERVICES FOR THE GALVESTO
7/1/2019	TURNER MEDIATION	600.00	MEDIATION FOR 18CP011 ON 05/28

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7/1/2019	U.S. DEPARTMENT OF TREASURY	6,390.21	PCORI FEE 2018 BENEFIT PLAN YE
7/1/2019	UNITED PARCEL SERVICE	296.81	BLANKET: INTERNET SHIPPING, GR
7/1/2019	UNITED STATES POSTAL SERVICE	10,000.00	UNITED STATES POSTAL SERVICE I
7/1/2019	UNIVERSITY OF TEXAS MEDICAL BRANCH	95,580.00	APRIL 2019- 31 EXTERNAL AND 22
7/1/2019	VALLEY SERVICES INC	5,153.76	5 PACK SHELF MEALS.
7/1/2019	VULCAN INCORPORATED	2,357.10	BLANKET FOR ROAD SIGNS AND MAT
7/1/2019	VWR FUNDING INC	470.95	DISPOSABLE TRANSFER PAPETS BUL
7/1/2019	WALMART	568.00	SUPPLIES FOR APPRECIATION DAY
7/1/2019	WASTE CONNECTIONS MANAGEMENT SERVI	580.50	INVOICE 1968729
7/1/2019	WASTE MANAGEMENT OF TEXAS INC	8,822.41	INVOICE 1812563-1791-6
7/1/2019	WATKINS, GENE ANTONE	367.50	MD374822; MD374823; N. HEATHCO
7/1/2019	WEBER, WINIFRED B	225.00	MD380788; K. HAVEN BY JUDGE RO
7/1/2019	WEST PUBLISHING CORPORATION	14,957.50	PAYMENT FOR SERVICES PROVIDED
7/1/2019	WINTON, JASON C	225.00	MD385363; J. JOURNET BY JUDGE
7/1/2019	WORKQUEST FKA TIBH INDUSTRIES INC.	23,625.00	BLANKET FOR POST HOLIDAY LITTE
7/1/2019	WYNN, WILLIAM G	720.00	REPAIR WORK FOR THE KING AIR
7/3/2019	AMERICAN UNITED LIFE	1,197.16	BIWEEKLY # 14
7/3/2019	AMERICAN UNITED LIFE	273,479.00	BIWEEKLY # 14
7/3/2019	FIRST FINANCIAL ADMINISTRATION	26,267.28	BIWEEKLY # 14
7/3/2019	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY # 14
7/3/2019	HSA TODAY	3,522.89	BIWEEKLY # 14
7/3/2019	LINCOLN FINANCIAL GROUP	30,240.39	BIWEEKLY # 14
7/3/2019	NATIONWIDE RETIREMENT SOLUTIONS	10,321.98	BIWEEKLY # 14
7/3/2019	OFFICE OF THE ATTORNEY GENERAL	121.75	BIWEEKLY # 14
7/3/2019	OFFICE OF THE ATTORNEY GENERAL	17,822.38	BIWEEKLY # 14
7/3/2019	STANDARD INSURANCE CO	99,383.12	BIWEEKLY # 14
7/3/2019	T.G.S.L.C.	286.61	BIWEEKLY # 14
7/3/2019	TEXAS CHILD SUPPORT SDU	1,424.26	BIWEEKLY # 14
7/3/2019	UNITED FUND OF GALVESTON	26.93	BIWEEKLY # 14
7/3/2019	UV COUNTRY INC.	47.02	BLANKET FOR MAINTENANCE, REPAI
7/3/2019	WILLIAM E HEITKAMP, TRUSTEE	673.09	BIWEEKLY # 14
7/8/2019	ABM JANITORIAL SERVICES - SOUTH CENTRAI	2,095.61	BLANKET FOR RESTROOM CLEANING
7/8/2019	AID TO VICTIMS OF DOMESTIC ABUSE	695.00	SERVICES FOR THE MONTH OF MAY
7/8/2019	ANDERSON, ONETA DEE	150.00	INVOICE 27 DATED 6/18/2019
7/8/2019	ARLAN'S MARKETS INC	47.75	BLANKET FOR DRY ICE USED IN MO
7/8/2019	ASSOCIATED SUPPLY COMPANY INC	1,218.82	BLANKET FOR GRADALL PARTS AND
7/8/2019	AT&T MOBILITY	80.41	BLANKET: AT&T WIRELESS SERVICE
7/8/2019	AT&T MOBILITY	3,003.41	BLANKET: AT&T WIRELESS SERVICE
7/8/2019	BACLIFF BUILDERS SUPPLY INC.	118.42	BLANKET FOR MAINTENANCE SUPPLI
7/8/2019	BACLIFF MUNICIPAL UTILITY DISTRICT	35.17	4833 10TH STREET #A
7/8/2019	BASSETT BROTHERS INVESTMENTS	86.90	BLANKET PURCHASE ORDER
7/8/2019	BAY OIL COMPANY	2,016.24	BLANKET FOR DIESEL FUEL DELIVE
7/8/2019	BFI WASTE SERVICES OF TX LP	703.55	BLANKET FOR DUMPING DEBRIS AT
7/8/2019	BLACKLEY, SCOTT	110.00	DEPOSIT REFUND 4773
7/8/2019	BOYD PHD, JENINE COLLINS	5,600.00	BLANKET -PAYMENT FOR PSYCHOLOG

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7/8/2019	CALDWELL AUTOMOTIVE PARTNERS LLC	32,975.00	2019 - CHEVROLET TAHOE - CC157
7/8/2019	CAVALLO ENERGY TEXAS LLC	179,051.80	BLANKET PURCHASE ORDER
7/8/2019	CDW GOVERNMENT INC	36,172.46	BADGES- HID ISOPROX II CARD, N
7/8/2019	CENTRALSQUARE TECHNOLOGIES LLC	32,566.09	BLANKET: SOFTWARE MAINTENANCE-
7/8/2019	CENTURY ASPHALT LTD	31,712.08	BLANKET FOR HOT MIX ASPHALT FO
7/8/2019	CHRISTY, ADA V.	3,099.09	212TH SUB CT RPTR (WKD FULL DA
7/8/2019	CINTAS CORPORATION	108.17	BLANKET FOR UNIFORM LEASING FO
7/8/2019	CINTAS CORPORATION	1,422.26	BLANKET FOR UNIFORM LEASING FO
7/8/2019	CITY OF GALVESTON	135.83	2615 COMANCHE STREET
7/8/2019	CITY OF GALVESTON	18,928.12	FUEL REIMBURSEMENT USED BY GAL
7/8/2019	CITY OF HITCHCOCK	368.00	2004 E JACK BROOKS PARK
7/8/2019	CITY OF TEXAS CITY	159.91	2520 TEXAS AVE
7/8/2019	CLARK, DIANE	7,797.50	10TH APPEAL FOR 16CR1982 D.NEA
7/8/2019	COBURN SUPPLY COMPANY INC	8,848.36	BLANKET FOR PARTS AND SUPPLIES
7/8/2019	COCHRAN, WINSTON E JR	120.00	18CR3113 J.GRISWOLD - SIGNED B
7/8/2019	COLLEGE OF THE MAINLAND	130.00	TUITION FOR DEPUTY JARED ROWLA
7/8/2019	COLLEGE OF THE MAINLAND	150.00	CONTRACT WITH COLLEGE OF THE M
7/8/2019	COMCAST COMMERCIAL SERVICES LLC	117.57	BLANKET: CABLE AND INTERNET SE
7/8/2019	COMCAST COMMERCIAL SERVICES LLC	120.48	BLANKET: CABLE AND INTERNET SE
7/8/2019	COMCAST COMMERCIAL SERVICES LLC	147.68	BLANKET: CABLE AND INTERNET SE
7/8/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	693.65	BLANKET PURCHASE ORDER
7/8/2019	COVERTTRACK GROUP INC	910.00	SHIPPING & HANDLING
7/8/2019	CPR SERVICES & SUPPLIES INC	6,925.00	BLANKET FOR CORRIGATED POLYTHY
7/8/2019	CRAINER, D.J.	250.00	DEPOSIT REFUND 4076
7/8/2019	CRESCENT ENGINEERING COMPANY INC	15,677.06	1798 RED FISH LANE, CRYSTAL BE
7/8/2019	CRISS, SUSAN ELIZABETH	808.00	18CR1635 T.ROBINSON - SIGNE DB
7/8/2019	DANA SAFETY SUPPLY INC.	12,750.00	BLANKET - EMERGENCY EQUIPMENT
7/8/2019	DATA MANAGEMENT INC	8,000.00	SERVICE- TIMECLOCK PLUS MODULE
7/8/2019	DESAI, MANISH	400.00	DEPOSIT REFUND 4480
7/8/2019	DIAZ, MARK	6,186.58	(FY18) 17CR3592, 17CR3593, 17C
7/8/2019	DOMINGUEZ JR., HECTOR	200.00	SERVICES FOR THE MONTH OF JUNE
7/8/2019	DONNA L LELEUX ATTORNEY AT LAW	93.75	17CP0129A ATTY FEES ON 05/06/1
7/8/2019	DRAGONY, RACHEL ANN	1,230.00	MD378301; T. MCCOY BY JUDGE RO
7/8/2019	DUCOTE, JAMES	1,573.60	13CR3481 C.MONJOYA - SIGNED BY
7/8/2019	ENTERGY TEXAS INC	1,083.46	1798 REDFISH LANE
7/8/2019	FAMILY SERVICE CENTER OF GALV CNTY	24,250.29	BLANKET - GROUP AND INDIVIDUAL
7/8/2019	FLEETCARD INC.	2,094.24	BLANKET - FUEL CREDIT CARD EX
7/8/2019	GALLS PARENT HOLDINGS LLC	9,143.00	BLANKET PO FOR GALLS/QUARTERMA
7/8/2019	GALVESTON COUNTY EMPLOYEE	26.90	TEXAS NOTARY STAMP SELF-INKING
7/8/2019	GALVESTON COUNTY EMPLOYEE	29.64	6/26/19 722 MOODY TO HOLY TRIN
7/8/2019	GALVESTON COUNTY EMPLOYEE	30.00	ADA JENNIFER OTT ROTH TRAVELED
7/8/2019	GALVESTON COUNTY EMPLOYEE	30.16	TRAVEL FOR OUTREACH VAC TO ATT
7/8/2019	GALVESTON COUNTY EMPLOYEE	32.67	FOAM BOARD FOR FLOOD MAPS
7/8/2019	GALVESTON COUNTY EMPLOYEE	37.12	JUNE 2019 MILEAGE
7/8/2019	GALVESTON COUNTY EMPLOYEE	38.00	PER DIEM MEALS WHILE ATTENDING

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
7/8/2019	GALVESTON COUNTY EMPLOYEE	64.17	REIMBURSEMENT FOR SUPPLIES PUR
7/8/2019	GALVESTON COUNTY EMPLOYEE	65.54	JUNE 2019 MILEAG
7/8/2019	GALVESTON COUNTY EMPLOYEE	93.96	MILEAGE FOR CASEWORK FOR THE M
7/8/2019	GALVESTON COUNTY EMPLOYEE	99.18	MILEAGE FOR CASEWORK FOR THE M
7/8/2019	GALVESTON COUNTY EMPLOYEE	100.65	MEAL REIMBURSEMENT FOR TRANSP
7/8/2019	GALVESTON COUNTY EMPLOYEE	132.56	JUNE 2019 MILEAGE
7/8/2019	GALVESTON COUNTY EMPLOYEE	270.00	REIMBURSEMENT - JUDGE LONNIE C
7/8/2019	GALVESTON COUNTY HEALTH DISTRICT	343.00	FOR OFFICIAL RECORDS EXPENSE O
7/8/2019	GALVESTON COUNTY WATER CONTROL AND	191.81	1104 FM 517 E
7/8/2019	GALVESTON NEWSPAPERS INC	955.00	6/19/19 SHERIFF SALES #680707
7/8/2019	GAMMA WASTE SYSTEMS	225.00	BLANKET PURCHASE ORDER
7/8/2019	GARRETT II, FRED L.	206.25	17CR3108 A.JOHNSON - SIGNED BY
7/8/2019	GELB, JEFFREY	2,145.00	18CR2894 D.BUTLER - SIGNED BY
7/8/2019	GEOFF ANDERSON INVESTIGATIONS LLC	2,156.25	10TH INVESTIGATION EXP'S FOR 1
7/8/2019	GIA INSURANCE AGENCY, LLC	93.00	7/1/19-7/1/2021 TX807159RICE,
7/8/2019	GIACT SYSTEMS LLC	600.00	GIACT ACCOUNT ACTIVATION FEE
7/8/2019	GILLMAN, MICHAEL DAVID	243.75	19CR1268 J.SAARI - SIGNED BY J
7/8/2019	GOLDSBERRY, SHARI	350.00	MEDIATION FOR 16FD0161 ON 04/1
7/8/2019	GOVERNMENT FORMS AND SUPPLIES L.L.C.	330.00	GOVERNMENT FORMS & SUPPLIES 2
7/8/2019	GRANTWORKS INC	720.00	HARVEY HAZARD MITIGATION
7/8/2019	GREEN, THELMA	117.00	FOR THE PURCHASE OF NINE (9) N
7/8/2019	GREINER, WADE ALLEN	1,102.55	17CP0129A ATTY FEES ON 06/03/1
7/8/2019	HARRIS-GALVESTON COASTAL SUBSIDENCE	1,449.00	SETTLEMENT REGARDING AN ALLEGE
7/8/2019	HEFFERNAN, JEANINE	250.00	DEPOSIT REFUND 4722
7/8/2019	HENDERSON, CHRISTOPHER	400.00	19CR1619 A.MEDLOCK - SIGNED BY
7/8/2019	HENRY, THERESA	325.00	19CR1152 & 19CR1153 T.DUNN - S
7/8/2019	HOME DEPOT	1,083.82	BLANKET FOR PURCHASE OF SUPPLI
7/8/2019	HVAC MECHANICAL SERVICES OF TEXAS LTD	22,936.50	JUVENILE JUSTICE CENTER AHU (A
7/8/2019	IBRAHIM & ELLIOTT LLP	1,267.50	18CR3090 J.GREEN - SIGNED BY J
7/8/2019	IBRAHIM & ELLIOTT LLP	1,543.25	(FY18) 17CR3099 M.JOHNSON - SI
7/8/2019	INFAX INC	630.00	PROVIDE 1 32" SAMSUNG COMMERC
7/8/2019	ISLAND FIRE & SAFETY EQUIPMENT CO	5,024.68	BLANKET PURCHASE ORDER
7/8/2019	JOHNSON, AARON	694.57	AIRFARE FOR CANDIDATE AARON
7/8/2019	JOSE, JERIN	400.00	DEPOSIT REFUND 4604
7/8/2019	KEYWORTHS HARDWARE INC	59.26	BLANKET FOR MAINTENANCE SUPPLI
7/8/2019	KLEEN SUPPLY CO	2,168.60	BLANKET FOR CLEANING SUPPLIES
7/8/2019	KROGER CO, THE	40.00	FOR DIAPER/WIPES VOUCHER-RELAT
7/8/2019	LANSDOWNE MOODY CO LP	293.77	BLANKET FOR PURCHASE OF REPLAC
7/8/2019	LAW OFFICE OF CHRISTOPHER JOHNSEN	1,549.68	MH-4929 (CV) ATTORNEY AD LITEM
7/8/2019	LAW OFFICE OF CS HALL PLLC	281.25	19CR1681 J.RUCKS - SIGNED BY J
7/8/2019	LAW OFFICE OF HALEY SLOSS	450.00	MD380393; D. KILPATRICK BY JUD
7/8/2019	LAW OFFICES OF DAVID P WALKER PC	2,313.55	18CR2745 D.BALLEW - SIGNED BY
7/8/2019	LCR-M LIMITED PARTNERSHIP	304.12	BLANKET FOR VARIOUS PLUMBING S
7/8/2019	LEAGUE CITY OUTDOOR POWER EQUIPMENT	61.20	BLANKET FOR PURCHASES OF SUPPL
7/8/2019	LEATHERS, BILL	260.00	18CR2993 C.L.WILLIAMS - SIGNED

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
7/8/2019	LIBERTY EQUIPMENT SALES INC	390.00	BLANKET FOR SERVICE CALLS ON I
7/8/2019	LIGGIOS TIRE AND SERVICE CENTER INC	25.50	STATE INSPECTION FOR ACTF AGEN
7/8/2019	LOPEZ, LINDSAY RENE'	7,597.00	(FY18) 16CR3150 K.HURLEY - SIG
7/8/2019	LYONS, CARLTON A.	4,224.00	BLANKET FOR BEACH BARREL WASTE
7/8/2019	MACH, KEVIN	30.80	REIMBURSEMENT OF OUT OF POCKET
7/8/2019	MARTIN, SUSAN	3,782.40	BLANKET - JUVENILE REFEREE AND
7/8/2019	MARTIN, THOMAS A	7,647.50	17CR1501 & 19CR1730 A.LAFORET
7/8/2019	MARTINEZ, TOMMIE	400.00	DEPOSIT REFUND 4467
7/8/2019	MATTHEWS INC	470.00	BLANKET FOR TIRES AND TIRE REP
7/8/2019	MCKESSON MEDICAL-SURGICAL GOVERNMEI	12.02	COVER, COLD PACK RELIEF PAK 9X
7/8/2019	MCLEOD ALEXANDER POWEL & APFFEL PC	1,670.00	INVOICE 126208 DATED MAY 31, 2
7/8/2019	MCLEOD ALEXANDER POWEL & APFFEL PC	2,845.00	17CP0106 ATTY FEES ON 05/23/19
7/8/2019	MCREE FORD INC	15.70	BLANKET FOR MC REE FORDS FOR P
7/8/2019	MUELLER, DINAH C	1,106.25	18CP0002 ATTY FEES ON 05/31/19
7/8/2019	MUSTANG MACHINERY COMPANY LTD	118.48	BLANKET FOR PARTS AND REPAIRS
7/8/2019	NAJER, MAURICE	187.50	MD385124; S. SIMMONS BY JUDGE
7/8/2019	NORTHERN TOOL EQUIPMENT COMPANY	180.17	DELIVERY
7/8/2019	NOTARY PUBLIC UNDERWRITERS AGENCY	102.75	NOTARY PUBLIC MEMBERSHIP W/SU
7/8/2019	OFFICE DEPOT INC	290.76	OFFICE DEPOT 27A BLACK TONER
7/8/2019	ONE GAS INC	4,135.73	VARIOUS LOC# COG
7/8/2019	ORTIZ-TAING LAW FIRM PC	350.00	212TH D.C. (CIVIL) MEDIATION F
7/8/2019	OTTER GRAPHICS INC	936.00	CF360X BLACK TONER
7/8/2019	OVALLE, JUAN	400.00	DEPOSIT REFUND 4369
7/8/2019	OZARKA NATURAL SPRING WATER	73.73	WATER DELIVERY FOR JUDGE JOHN
7/8/2019	PALMER, MICHAEL	400.00	17CR2964 D.BRANTLEY - SIGNED B
7/8/2019	PARKER'S BUILDING SUPPLY - US LBM LLC	19.98	BLANKET FOR PARKER LUMBER FOR
7/8/2019	PENINSULA SANITATION SERVICE INC	729.00	30 YARD DUMPTER SERIVE FOR BEA
7/8/2019	QUINTANILLA, DONNIE	318.75	19CR0130 K.SCURRY - SIGNED BY
7/8/2019	ROBERTSON, KEYLA M	1,657.50	19CP0001 ATTY FEES, INV 04/17/
7/8/2019	RODRIGUEZ, CYNTHIA	500.00	INVOICE 1919 DATED 6/182019
7/8/2019	ROELL, HOLLY COOPER	922.50	18CP0036 ATTY FEES ON 05/06/19
7/8/2019	ROMCO INC	1,021.08	BLANKET FOR VOLVO EQUIPMENT RE
7/8/2019	ROSS DRESS FOR LESS	263.78	FOR CLOTHING VOUCHER-RELATED E
7/8/2019	ROWE, WALTER	1,950.00	BLANKET - LIFE SKILLS EDUCATIO
7/8/2019	RUSSELL, GREG	763.75	19CR0417 S.ALSDORF - SIGNED BY
7/8/2019	SAFEGUARD BUSINESS SYSTEMS INC	873.46	8 1/2" X 11" BLUE BLANK PRESSU
7/8/2019	SAFETY SHOE DISTRIBUTORS LLP	100.00	BLANKET FOR SAFETY SHOES FOR T
7/8/2019	SALLIE GODFREY ATTORNEY AT LAW	2,708.85	(FY18) 18CP0048 ATTY FEES ON 0
7/8/2019	SAN LEON MUNICIPAL UTILITY DIST	112.02	2700 AVE B
7/8/2019	SANTA FE AUTO PARTS INC	1,862.62	BLANKET - SO VEHICLE REPAIRS
7/8/2019	SANTA FE SENIOR CITIZENS COUNCIL	500.00	PROVIDING GROCERIES TO SANTE F
7/8/2019	SCARANO M.D J.D, VICTOR R	4,800.00	10TH PSYCH EXAM FOR 17CR1700 J
7/8/2019	SCOTT, SHELBY	2,760.00	56TH BAIL REVIEW HRGS ON 05/27
7/8/2019	SHEARN MOODY PLAZA CORP	31,016.63	FY 19 BLANKET FOR SHEARN MOODY
7/8/2019	SHERMAN WATKINS PLLC	1,000.00	16 CASES: MISD JAIL DOCKET FOR

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
7/8/2019	SHERWIN WILLIAMS PAINT CORP	221.76	BLANKET PURCHASE ORDER FOR
7/8/2019	SMITH, ANTHONY RAY	581.25	18JV0003; 19JV0118; BY JUDGE M
7/8/2019	SOUTHERN COMPUTER WAREHOUSE	1,164.82	MONITOR- DELL E1916H 18.5" LED
7/8/2019	SOUTHWEST GALVANIZING INC	713.60	GALVANIZING OF CATWALK FOR CRY
7/8/2019	SPRINT SOLUTIONS INC	252.70	SPRINT BILL FOR BILLING PERIOD
7/8/2019	STEVE'S WAREHOUSE TIRES	15.00	BLANKET - TIRE REPAIRS FOR SO
7/8/2019	STEVENS, MARK W	2,914.50	(FY18) 18CR0245 G.GEE - SIGNED
7/8/2019	SUTHERLAND LUMBER SOUTHWEST INC	18.99	BLANKET FOR VARIOUS HARDWARE S
7/8/2019	TAYLOR, ANGELA M	337.50	19CR1472 & 19CR1473 N.THORNTON
7/8/2019	TAYLOR, SHEILA	250.00	DEPOSIT REFUND 4754
7/8/2019	TEXAS PROBATION ASSOCIATION	825.00	REGISTRATION FOR LH, SEJ AND D
7/8/2019	THE ADAM BANKS BROWN LAW FIRM	23,354.00	(FY18) 16CR2891 R. GARCIA - SI
7/8/2019	TORRES, ROBERTO	540.00	19CR0465 F.MCCOY - SIGNED BY J
7/8/2019	TREASURE ISLAND TROPHIES	192.74	TREASURE ISLAND TROPHIES ENGRA
7/8/2019	TREVINO, ISMAEL	440.00	18CR2121 K.CHATTERTON - SIGNED
7/8/2019	TROCHESSET, HENRY	84.71	PATIENT TRANSPORT - MEALS
7/8/2019	TRUSCOTT, HELEN STEWART	1,057.50	18CP0012 ATTY FEES ON 05/31/19
7/8/2019	UNITED PARCEL SERVICE	10.29	BLANKET: INTERNET SHIPPING, GR
7/8/2019	VALLEY SERVICES INC	2,408.80	CONGREGATE BULK MEALS.
7/8/2019	VANDAGRIFF, CHRIS	75.00	DEPOSIT REFUND 4697
7/8/2019	VOIANCE LANGUAGE SERVICES LLC	19.38	FOREIGN LANGUAGE INTERPRETATIO
7/8/2019	WALMART	675.64	BLANKET FOR SUPPLIES AND MATER
7/8/2019	WANN, SANDRA	1,931.25	17CP0118 ATTY FEES ON 05/22/19
7/8/2019	WATKINS, GENE ANTONE	937.50	15CR1916, 18CR3435, 18CR3861 &
7/8/2019	WEBER, WINIFRED B	4,275.00	122ND APPEAL FOR 14CR3593 L.HA
7/8/2019	WONIO, DIANE E	2,000.00	BLANKET - FY2019 SUMMER SCHOOL
7/8/2019	WORTHAM, LOUIS	2,075.00	BLANKET - FY2019 SUMMER SCHOOL
7/8/2019	ZOMPA GUDERIAN ENTERPRISES PLLC	55.00	INVOICE# 9575:
7/9/2019	T.C.D.R.S.	1,011,640.92	BIWEEKLY # 12
7/9/2019	TEXAS ASSOCIATION OF COUNTIES	35,220.58	2ND QTR 2019 TAC ROUNDING
7/12/2019	THE ADAM BANKS BROWN LAW FIRM	7,035.00	16CR2237 J. DANIELS - SIGNED B
7/15/2019	ACCURINT	1,362.14	FY2019 BLANKET P.O. FOR
7/15/2019	AGNEW JR, WILLIAM ARTHUR	950.00	17CR2123 M.APOSTALO - SIGNED B
7/15/2019	AID TO VICTIMS OF DOMESTIC ABUSE	545.00	SERVICES FOR THE MONTH OF JUNE
7/15/2019	AMANDA JEAN FULTON MARSH	2,396.25	16CR2318 C.LEE - SIGNED BY JUD
7/15/2019	ARKITEKTURA DEVELOPMENT INC	23,725.20	TWDB CONTRACT #1400011849, #14
7/15/2019	ARKK ENGINEERS LLC	43,091.70	2017 ROAD BONDS
7/15/2019	ASSOCIATED SUPPLY COMPANY INC	429.72	BLANKET FOR GRADALL PARTS AND
7/15/2019	AT&T MOBILITY	127.65	BLANKET: AT&T COMBINED LONG DI
7/15/2019	AT&T MOBILITY	314.20	AT&T CELL PHONE SERVICE FOR OU
7/15/2019	AUDIMATION SERVICE INC	3,150.00	INVOICE 1110 CASE WARE IDEA SO
7/15/2019	B L ALEXANDER ENTERPRISES INC	1,010.00	SECURITY FENCE SERVICE CALL AT
7/15/2019	B-GREENER INDUSTRIAL CLEANERS LLC	1,148.00	B SLICK NON STICK ASPHALT REL
7/15/2019	B&H FOTO & ELECTRONICS CORP	974.99	INTERFACE- MARK-UNICORN 16X12
7/15/2019	BACLIFF MUNICIPAL UTILITY DISTRICT	119.58	4503 11TH STREET #A

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
7/15/2019	BARNETT, STEPHANIE B	562.50	19CR0066 J.HALL - SIGNED BY JU
7/15/2019	BASSETT BROTHERS INVESTMENTS	120.84	BLANKET PURCHASE ORDER
7/15/2019	BAY AREA RECOVERY CENTER	2,430.00	SERVICES FOR THE MONTH OF JUNE
7/15/2019	BAY OIL COMPANY	33,979.72	DIESEL & UNLEADED FUEL PURCHAS
7/15/2019	BENNETT, JAMES M	2,020.00	18CR3023 C.MOZIE - SIGNED BY J
7/15/2019	BENNETT, JOEL H	2,640.00	19CR0748 P.BAGGETT - SIGNED BY
7/15/2019	BERARDINELLI CORREIA, SHAUNA L	1,244.50	(FY18) 15CR2168 A.DAVIS - SIGN
7/15/2019	BEYONDTRUST CORPORATION	3,679.49	SOFTWARE MAINTENANCE- REMOTE
7/15/2019	BFI WASTE SERVICES OF TX LP	884.00	BLANKET FOR DUMPING DEBRIS AT
7/15/2019	BFI WASTE SERVICES OF TX LP	1,028.68	BLANKET FOR 6YD DUMPSTER SERVI
7/15/2019	BOLIVAR PENINSULA SPECIAL UTILITY DISTRIC	1,893.03	1750 NOBLE CARL DRIVE
7/15/2019	BOON CHAPMAN BENEFIT ADMINISTRATORS	8,605.00	JULY 2019 MONTHLY INVOICE BILL
7/15/2019	BOYD PHD, JENINE COLLINS	2,100.00	BLANKET - PSYCHOLOGICAL EVALUA
7/15/2019	BRIGGS, LYNETTE	2,143.00	(FY18) 18CR1156 M.BILLUPS - SI
7/15/2019	BROOKSIDE EQUIPMENT	1,753.37	BLANKET FOR REPAIR FOR JOHN DE
7/15/2019	BUYATHREAD	83.65	COUNTY SEAL EMBROIDERY TO UNIF
7/15/2019	C JOHNNIE ON THE SPOT WEST BAY LLC	6,585.00	BLANKET FOR PORT O LET SERVICE
7/15/2019	CALICO WELDING SUPPLY CO	180.00	BLANKET FOR MONTHLY CYLINDER R
7/15/2019	CAREHERE LLC	2,140.52	CAREHERE CLINIC COSTS & PROGRA
7/15/2019	CAREHERE LLC	68,943.59	CAREHERE CLINIC COSTS & PROGRA
7/15/2019	CARNES FUNERAL HOME INC	9,535.00	FY 19 BLANKET FOR CARNES FUNER
7/15/2019	CDW GOVERNMENT INC	18,244.40	DELL 22 MONITOR - P2219H
7/15/2019	CENTERPOINT ENERGY	7,214.52	2510 TEXAS AVE
7/15/2019	CENTRALSQUARE TECHNOLOGIES LLC	10,722.03	BLANKET: SOFTWARE MAINTENANCE-
7/15/2019	CENTURY ASPHALT LTD	45,706.65	BLANKET FOR HOT MIX ASPHALT FO
7/15/2019	CHILDRENS CENTER INC, THE	13,513.00	FY 19 BLANKET FOR THE CHILDREN
7/15/2019	CHRISTY, ADA V.	1,631.10	212TH SUB CT RPTR (WKD FULL DA
7/15/2019	CINTAS CORPORATION	51.17	BLANKET FOR UNIFORM RENTAL SER
7/15/2019	CITY OF GALVESTON	7,039.31	1900 AVE H
7/15/2019	CLASSIC AUTOPLEX F-T LLC	10,868.24	BLANKET - SO VEHICLE REPAIRS
7/15/2019	COASTAL WIPERS INC	525.00	WHITE COTTON HUCK RAGS
7/15/2019	COBURN SUPPLY COMPANY INC	3,620.37	BLANKET PURCHASE ORDER
7/15/2019	COCHRAN, WINSTON E JR	381.25	18CR0418 & 19CR1157 D.DUNCAN -
7/15/2019	COMCAST COMMERCIAL SERVICES LLC	15.08	BLANKET: CABLE AND INTERNET SE
7/15/2019	COMCAST COMMERCIAL SERVICES LLC	60.24	BLANKET: CABLE AND INTERNET SE
7/15/2019	COMCAST COMMERCIAL SERVICES LLC	101.16	BLANKET: CABLE AND INTERNET SE
7/15/2019	COMCAST COMMERCIAL SERVICES LLC	101.66	BLANKET: CABLE AND INTERNET SE
7/15/2019	COMCAST COMMERCIAL SERVICES LLC	158.13	BLANKET: CABLE AND INTERNET SE
7/15/2019	COMCAST COMMERCIAL SERVICES LLC	180.85	BLANKET: CABLE AND INTERNET SE
7/15/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	305.00	BLANKET PURCHASE ORDER
7/15/2019	CORRECTIONS SOFTWARE SOLUTIONS LP	4,378.00	SERVICES FOR THE MONTH OF JULY
7/15/2019	CRESCENT ENGINEERING COMPANY INC	1,282.60	2488 GILMORE, CRYSTAL BEACH, 1
7/15/2019	CRISS, SUSAN ELIZABETH	124.50	MD385573; M. AMARO BY JUDGE J.
7/15/2019	DIAZ, MARK	1,342.25	(FY18) 13CR0705 M.FLOREZ - SIG
7/15/2019	DISA GLOBAL SOLUTIONS INC	195.00	SERVICES FOR THE MONTH OF JUNE

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
7/15/2019	DUCOTE, JAMES	1,117.65	13CR1875 J.BELL - SIGNED BY JU
7/15/2019	EBBS, JESSICA RHIANNE	796.50	16CR2318 C.LEE - SIGNED BY JUD
7/15/2019	ELIOR INC	2,881.79	BLANKET - PAYMENT FOR FOOD SER
7/15/2019	ENTERGY TEXAS INC	2,355.40	821 ALMA
7/15/2019	FARO TECHNOLOGIES INC	725.40	SOFTD51000-XGD
7/15/2019	FLEMING, MARCUS JUSTIN	562.50	16CR0810 R.ROGERS - SIGNED BY
7/15/2019	FLORENCE, KENNETH	2,281.00	14CR0636, 13CR0312, 14CR0637 &
7/15/2019	FRIENDS FOR LIFE	22,125.00	FY 19 BLANKET FOR FRIENDS FOR
7/15/2019	FULK, GEORGE B	1,743.75	18CR4015 C.ESCOLERO - SIGNED B
7/15/2019	GALLS PARENT HOLDINGS LLC	11,695.50	BLANKET PO FOR GALLS/QUARTERMA
7/15/2019	GALVESTON COUNTY EMPLOYEE	22.04	MILEAGE FOR CASEWORK FOR THE M
7/15/2019	GALVESTON COUNTY EMPLOYEE	25.52	MILEAGE FOR CASEWORK FOR THE M
7/15/2019	GALVESTON COUNTY EMPLOYEE	55.10	JUNE 2019 MILEAGE
7/15/2019	GALVESTON COUNTY EMPLOYEE	58.00	MILEAGE FOR CASEWORK FOR THE M
7/15/2019	GALVESTON COUNTY EMPLOYEE	75.00	BREAKFAST ON 6/27/19
7/15/2019	GALVESTON COUNTY EMPLOYEE	80.04	MILEAGE FOR CASEWORK FOR THE M
7/15/2019	GALVESTON COUNTY EMPLOYEE	86.68	PROBATE COURT ACCT #0123056533
7/15/2019	GALVESTON COUNTY EMPLOYEE	87.58	MILEAGE FOR CASEWORK FOR THE M
7/15/2019	GALVESTON COUNTY EMPLOYEE	91.64	TRAVEL TO THE WOODLANDS, TEXAS
7/15/2019	GALVESTON COUNTY EMPLOYEE	160.20	BUSINESS MILEAGE FOR TYLER DRU
7/15/2019	GALVESTON COUNTY EMPLOYEE	166.64	BREAKFAST ON 6/27/19
7/15/2019	GALVESTON COUNTY EMPLOYEE	179.22	MILEAGE FOR CASEWORK FOR THE M
7/15/2019	GALVESTON COUNTY EMPLOYEE	266.78	MEALS TO ATTEND 2019 ANNUAL EN
7/15/2019	GALVESTON COUNTY EMPLOYEE	686.68	JPCA CONFERENCE 6-24-28
7/15/2019	GALVESTON COUNTY WATER CONTROL AND	74.53	3000 OWENS DRIVE
7/15/2019	GALVESTON COUNTY WCID #8	188.75	4605 PECK
7/15/2019	GELB, JEFFREY	815.00	18CR3882 Y.LUNDY - SIGNED BY J
7/15/2019	GILLMAN, MICHAEL DAVID	462.50	16CR3335 K.THOMPSON - SIGNED B
7/15/2019	GOVDEALS INC	2,536.63	06/2019 AUCTIONEER FEE INV 918
7/15/2019	GULF COAST CENTER	35,500.00	FY 19 BLANKET FOR GULF COAST C
7/15/2019	GUTHEINZ LAW FIRM LLP	1,925.00	18CR3996 C.WASHINGTON - SINGED
7/15/2019	HENRY, THERESA	506.25	18CR0430 & 19CR0117 T.FOLLIS -
7/15/2019	HINDMAN, MARGARET T	6,390.00	16CR3137 C.KENRICK - SIGNE DBY
7/15/2019	HOME DEPOT	96.14	BLANKET FOR MAINTENANCE SUPPLI
7/15/2019	HVAC MECHANICAL SERVICES OF TEXAS LTD	7,543.50	BLANKET PURCHASE ORDER
7/15/2019	IBRAHIM & ELLIOTT LLP	318.75	19CR0522 H.LONG - SIGNED BY VI
7/15/2019	IRON MOUNTAIN	116.73	FUEL SURCHARGE - SHREDDING
7/15/2019	JACKSON, CALVIN C	1,389.75	17CR3372 J.KAY - SIGNED BY JUD
7/15/2019	JOHN A WALKER ROOFING CO INC	1,382.00	LABOR AND MATERIALS TO REPAIR
7/15/2019	JP MORGAN CHASE	151,033.55	P-CARD TRANS 0040
7/15/2019	JSA HEALTH CORPORATION	2,873.62	BLANKET - TELEPSYCHIATRY SERVI
7/15/2019	K-LOG INC	1,499.00	SHIPPING
7/15/2019	KEYWORTHS HARDWARE INC	35.15	BLANKET PURCHASE ORDER FOR VAR
7/15/2019	KLEEN SUPPLY CO	3,453.08	BLANKET FOR CLEANING SUPPLIES
7/15/2019	KROGER CO, THE	88.43	FOR DIAPER/WIPES VOUCHER-RELAT

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Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
7/15/2019	LAW OFFICE OF CS HALL PLLC	1,200.00	18CR3919 N.SANDERS - SIGNED BY
7/15/2019	LAW OFFICE OF VIKRAM VIJ PLLC	320.00	18CR3696 H.COON - SIGNED BY JU
7/15/2019	LAW OFFICES OF DAVID P WALKER PC	3,704.95	(FY18) 16CR2254 B.HOLLAND - SI
7/15/2019	LEATHERS, BILL	1,160.00	18CR3384 J.GOODEN - SIGNED BY
7/15/2019	LIGGIOS TIRE AND SERVICE CENTER INC	2,051.25	BLANKET - SO VEHICLE REPAIRS
7/15/2019	M.I. LEWIS SOCIAL SERVICE CENTER	254.12	RELIANT ENERGY REIMBURSEMENT,
7/15/2019	MALONEY & PARKS LLP	3,805.75	(FY18) 17CR1029 J.RODRIGUEZ -
7/15/2019	MALONEY & PARKS LLP	4,275.00	(FY18) MD0382093 CC#1 CASE FOR
7/15/2019	MANUEL, FREDERICK	380.00	SERVICES FOR THE MONTH OF JUNE
7/15/2019	MARTIN, THOMAS A	552.00	18CR3045 B.KANTOWSKI - SIGNED
7/15/2019	MASTERWORD SERVICE INC	9,365.93	PROFESSIONAL INTERPRETER SERVI
7/15/2019	MAXWELL BAILER CORP	310.00	BLANKET FOR HYDRAULIC PARTS AN
7/15/2019	MCBRIDE, DARLA	1,162.50	18CR2535 K.BLEVINS - SIGNED BY
7/15/2019	MCKNIGHT, LINDSEY MERWIN	1,258.50	18CR0457 D.POWELL - SIGNED BY
7/15/2019	MCLEOD ALEXANDER POWEL & APFFEL PC	1,585.39	INVOICE 126173 ERIC & CHRISTIN
7/15/2019	MCREE FORD INC	20.40	FY19 BLANKET FOR PARTS
7/15/2019	MELCHER, JOHN R.	3,250.00	THIRTEEN (13) DAYS OF MAGISTRA
7/15/2019	MILLS SHIRLEY LLP	6,174.50	INVOICE 556272 INVENTORY ASSES
7/15/2019	MOTOROLA SOLUTIONS INC	2,331.98	APX4000 HANDHELD RADIO BATTERI
7/15/2019	NORTHERN TOOL EQUIPMENT COMPANY	174.29	DELIVERY CHARGE INVOICE 428568
7/15/2019	O'BRIEN COUNSELING SERVICES INC	2,575.00	SERVICES FOR THE MONTH OF JUNE
7/15/2019	OFFICE DEPOT INC	446.69	LEXMARK T650A11A BLACK TONER C
7/15/2019	OFFICIAL PAYMENTS CORP	2,850.67	REVERSALS
7/15/2019	OMNI BASE SERVICES OF TEXAS LP	2,284.93	JP 1 OMSL FEES FOR 4-1-19 TO 6
7/15/2019	ON THE PATH TO RECOVERY	72.00	SERVICES FOR THE MONTH OF JUNE
7/15/2019	ONSITEDECALS LLC	750.00	BLANKET - DECALS FOR SO MAKE R
7/15/2019	PARKER'S BUILDING SUPPLY - US LBM LLC	30.34	BLANKET FOR SUPPLIES NEEDED ON
7/15/2019	PAT'S DEMOLITION AND DEBRIS REMOVAL	32.50	BLANKET FOR STATE INSPECTIONS
7/15/2019	PERDUE BRANDON FIELDER COLLINS & MOTI	10,232.58	JP 1 PC 30 FEES FOR JUNE 2019
7/15/2019	PINNACLE MEDICAL MANAGEMENT CORP	2,329.00	INVOICE# 79170:
7/15/2019	PITNEY BOWES GLOBAL FINANCIAL SERVICES	21,543.73	BLANKET: POSTAGE AND SUPPLIES
7/15/2019	PLANET THREE	29,842.38	TWDB CONTRACT #1400011849, #14
7/15/2019	PM2 INCORPORATED	976.00	PLYWOOD 4 X 8 - 3/4 PAINT GRAD
7/15/2019	QUINTANILLA, DONNIE	2,500.00	FOUR (4) DAYS OF MAGISTRATE SE
7/15/2019	R G MILLER ENGINEERS INC	44,741.56	2017 ROAD BONDS
7/15/2019	REED, JOHN GARNER	526.00	(FY18) 18CR0977, 18CR2957 & 18
7/15/2019	REKOFF, JYLL PRESUTTI	1,784.00	(FY18) 18CR2022 & 18CR2307 P.M
7/15/2019	RIOS BRANSON, MARTHA	200.00	INVOICE 2092080 DATED 6/24/201
7/15/2019	ROSENBERG LIBRARY	49,358.33	FY 19 BLANKET FOR ROSENBERG LI
7/15/2019	RUSSELL, GREG	1,261.25	17CR0317 R.PAUL - SIGNED BY JU
7/15/2019	SALVADOR FAUS	1,331.25	18CR3465 H.RIVAS - SIGNED BY J
7/15/2019	SANTA FE AUTO PARTS INC	2,824.37	BLANKET - SO VEHICLE REPAIRS
7/15/2019	SCOTT, SHELBY	1,777.50	18CR2119 C.LONGCOY - SIGNED BY
7/15/2019	SHATTUCK, BOB	925.68	PR-79083 GUARDIANSHIP OF TIMOT
7/15/2019	SHEARER, LAURIE LEE	1,470.00	212TH CIVIL TRANSCRIPT FOR 14C

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
7/15/2019	SHERMAN WATKINS PLLC	262.50	19CR0931 M.HENRY - SIGNED BY J
7/15/2019	SKYBITZ TANK MONITORING CORPORATION	110.00	BLANKET PURCHASE ORDER
7/15/2019	SMART SALES INC.	1,268.00	SERVICES FOR THE MONTH OF JUNE
7/15/2019	SMITH, ANTHONY RAY	659.00	(FY18) 18CR2103 A.VEGA - SIGNE
7/15/2019	SP HOLDCO LLC	5,188.47	MONTHLY PAYMENTS FOR ELECTRICI
7/15/2019	SPRINT SOLUTIONS INC	270.70	BLANKET: ERT SERVICES FOR THE
7/15/2019	STATHAKOS, STEPHANIE	326.22	122ND SUB CT RPTR (WKD HALF DA
7/15/2019	STEVE'S WAREHOUSE TIRES	60.00	BLANKET - TIRE REPAIRS FOR SO
7/15/2019	STRIDES YOUTH SERVICE INC	2,000.00	BLANKET: AGGRESSION REPLACEME
7/15/2019	SUHLER, DAVID R	1,256.25	18CR2096 & 18CR3991 G.FELDER -
7/15/2019	SULLIVANT, WESLEY BENTON	2,137.50	19CR0848 D.GUAJARDO - SIGNED B
7/15/2019	SUTHERLAND LUMBER SOUTHWEST INC	115.71	BLANKET FOR VARIOUS HARDWARE S
7/15/2019	TAYLOR, ANGELA M	243.75	19CR1536 A.WILLIAMS - SIGNED B
7/15/2019	TEXAS ASSOCIATION FOR COURT ADMINISTR	75.00	CHRISTINE WELSH - TEXAS ASSOCI
7/15/2019	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,729.04	INSURANCE PREMIUMS THE MONTH O
7/15/2019	TEXAS OUTHOUSE INC	1,659.64	BLANKET FOR PORT O LET SERVICE
7/15/2019	TEXAS PARKS AND WILDLIFE DEPT	2,134.90	FEES COLLECTED JUNE 2019
7/15/2019	THE CAMBERG LAW FIRM PC	637.50	PR-79083 GUARDIANSHIP OF TIMOT
7/15/2019	THE LITTLETON GROUP - WESTERN DIVISION	5,143.70	WORKERS COMP ADMIN JUNE 2019
7/15/2019	THE SALVATION ARMY	209.00	RELIANT ENERGY REIMBURSEMENT,
7/15/2019	THORN RUN PARTNERS LLC	3,825.00	GOVERNMENT RELATIONS SERVICES
7/15/2019	TITTLE, JAMES	561.00	PR-79252 GUARDIANSHIP OF VALER
7/15/2019	TORRES, ROBERTO	1,720.00	18CR3798 I.JENKINS - SIGNED BY
7/15/2019	TRANSPORTATION ADVOCACY GROUP - HOU	5,000.00	ANNUAL MEMBERSHIP DUES FOR FY2
7/15/2019	TRAVIS COUNTY	458.00	INVOICE 19-001189 DATED 06/20/
7/15/2019	TREVINO, ISMAEL	320.00	19CR0193 & 19CR0194 V.VILLARRE
7/15/2019	TRINITY SERVICES GROUP INC	22,756.56	FOOD SERVICES FOR THE GALVESTO
7/15/2019	TROCHESSET, HENRY	1,500.00	JUNE DRAW ISSUED TO S.L. OF S.
7/15/2019	UNITED PARCEL SERVICE	10.87	BLANKET: INTERNET SHIPPING, GR
7/15/2019	UNITED STATES POSTAL SERVICE	262.00	JP 1 BACLIFF P.O. BOX 8327 YEA
7/15/2019	UPTIME.COM LLC	383.52	SUPERIOR PLAN; ITEM NUMBER: 30
7/15/2019	VERIZON WIRELESS SERVICES LLP - REPORTIN	989.25	WIRELESS BILL FOR ACTF FOR JUN
7/15/2019	WALMART	399.76	BLANKET PURCHASE ORDER FOR MIS
7/15/2019	WASTE CONNECTIONS MANAGEMENT SERVI	445.45	BLANKET FOR 6YD DUMPSTER AT 26
7/15/2019	WATKINS, GENE ANTONE	1,318.50	(FY18) 18CR2321 & 18CR2322 C.O
7/15/2019	WEBER, WINIFRED B	337.50	18CR3930 N.JACOBSEN - SIGNED B
7/15/2019	WEST MARINE PRODUCTS INC.	739.21	BLANKET PO REQUEST FOR PORT SU
7/15/2019	XEROX CORPORATION	35,396.52	LEASE- XEROX MONTHLY IMPRESSIO
7/15/2019	ZENDEH DEL, CAROLYN KATE PETERSON	227.50	TRUANCY PROSECUTOR - FOLLOW UP
7/15/2019	ZONES LLC	1,155.90	CRDT C906749
7/17/2019	AMERICAN UNITED LIFE	1,283.38	BIWEEKLY # 15
7/17/2019	AMERICAN UNITED LIFE	318,242.24	BIWEEKLY # 15
7/17/2019	FIRST FINANCIAL ADMINISTRATION	26,216.52	BIWEEKLY # 15
7/17/2019	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY # 15
7/17/2019	HSA TODAY	3,522.89	BIWEEKLY # 15

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
7/17/2019	LINCOLN FINANCIAL GROUP	32,158.21	BIWEEKLY # 15
7/17/2019	NATIONWIDE RETIREMENT SOLUTIONS	10,321.98	BIWEEKLY # 15
7/17/2019	OFFICE OF THE ATTORNEY GENERAL	121.75	BIWEEKLY # 15
7/17/2019	OFFICE OF THE ATTORNEY GENERAL	18,170.84	BIWEEKLY # 15
7/17/2019	STANDARD INSURANCE CO	105,686.18	BIWEEKLY # 15
7/17/2019	T.G.S.L.C.	286.61	BIWEEKLY # 15
7/17/2019	TEXAS CHILD SUPPORT SDU	1,424.26	BIWEEKLY # 15
7/17/2019	UNITED FUND OF GALVESTON	26.93	BIWEEKLY # 15
7/17/2019	WILLIAM E HEITKAMP, TRUSTEE	673.09	BIWEEKLY # 15
7/19/2019	YTTERBERG DEERY AND KNULL LLP	30.00	REFUND ONE TIME OVERPAID ON A
7/22/2019	ABM JANITORIAL SERVICES - SOUTH CENTRAL	53,776.51	BLANKET PURCHASE ORDER
7/22/2019	ADAPT PROGRAMS LLC	3,198.50	SERVICES FOR THE MONTH OF MAY
7/22/2019	ADVOCACY CENTER FOR CHILDREN OF GALVE	976.96	CONTRACTUAL FUNDING FOR EXPENS
7/22/2019	AGNEW JR, WILLIAM ARTHUR	2,497.50	17CR1230 E.MENDEZ - SIGNED BY
7/22/2019	ALERT ALARM BURG AND FIRE PROT INC	4,375.00	BLANKET PURCHASE ORDER
7/22/2019	ALEX AIR CONDITIONING INC	221.85	QUARTERLY MAINTENANCE AND REPA
7/22/2019	ALWAYS SAFETY AND 1ST AID INC	621.80	BLANKET FOR SAFETY AND FIRST A
7/22/2019	AMAZON.COM LLC	702.80	CABLE MATTERS 8K DISPLAY PORT
7/22/2019	AMERICAN CITY BUSINESS JOURNALS	120.00	YEARLY SUBSCRIPTION RENEWAL TO
7/22/2019	ANDERSON, ONETA DEE	150.00	INVOICE 28 DATED 6/21/2019
7/22/2019	ARCADIA FIRST BAPTIST CHURCH MINISTERIA	250.00	DEPOSIT REFUND 4238
7/22/2019	ARLAN'S MARKETS INC	42.81	BLANKET FOR DRY ICE USED IN MO
7/22/2019	ASSOCIATED SUPPLY COMPANY INC	2,022.27	BLANKET FOR GRADALL PARTS AND
7/22/2019	AT&T MOBILITY	6,131.31	BLANKET: TELEPHONE LANDLINE SE
7/22/2019	B&H FOTO & ELECTRONICS CORP	581.72	AMPLIFIER- RDL FP-PA20A AUDIO
7/22/2019	BACLIFF BUILDERS SUPPLY INC.	81.14	BLANKET FOR MAINTENANCE SUPPLI
7/22/2019	BARNETT, STEPHANIE B	3,594.25	(FY18) 18CR2934 P.LUGO - SIGNE
7/22/2019	BASSETT BROTHERS INVESTMENTS	75.44	BLANKET PURCHASE ORDER
7/22/2019	BENNETT, JAMES M	2,987.50	13 CASES; MISD JAIL DOCKET FOR
7/22/2019	BENNETT, JOEL H	4,580.00	17CR0291 & 18CR3515 T.WILLIAMS
7/22/2019	BERARDINELLI CORREIA, SHAUNA L	300.00	19CR0925 G.DALEY - SIGNED BY J
7/22/2019	BERLINGER, MELBOURNE T	534.56	PR-79251 GUARDIANSHIP OF ZACHA
7/22/2019	BILL DE LA GARZA & ASSOCIATES P.C.	693.10	18CP0190 ATTY FEES ON 06/03/19
7/22/2019	BOON CHAPMAN BENEFIT ADMINISTRATORS	334,666.66	BLANKET - PAYMENT OF MEDICAL S
7/22/2019	BRANTLEY, ASHLEY SURLENA	1,737.00	18CP0077 ATTY FEES ON 06/28/19
7/22/2019	BROOKSIDE EQUIPMENT	307.10	BLANKET FOR REPLACEMENT PARTS
7/22/2019	CALDWELL, JOHN CLAYTON	1,225.00	29 CASES: MISD JAIL DOCKET FOR
7/22/2019	CAREAGA, LYDIA	400.00	DEPOSIT REFUND 4449
7/22/2019	CDW GOVERNMENT INC	79,467.13	DELL 22 MONITOR - P2219H
7/22/2019	CHASTANG ENTERPRISES - HOUSTON LLC	218,240.00	2019 FORD F150 RAPID RESPONSE
7/22/2019	CINTAS CORPORATION	161.11	BLANKET FOR UNIFORM LEASING FO
7/22/2019	CINTAS CORPORATION	814.38	BLANKET FOR UNIFORM LEASING FO
7/22/2019	CITY OF DICKINSON	13,500.00	FY 19 BLANKET FOR CITY OF DICK
7/22/2019	CITY OF LA MARQUE	201.01	1207 OAK STREET
7/22/2019	CLARK, DIANE	3,387.50	11FD1353 ATTY FEES ON 06/21/19

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
7/22/2019	COBURN SUPPLY COMPANY INC	1,218.42	BLANKET PURCHASE ORDER
7/22/2019	COMCAST COMMERCIAL SERVICES LLC	106.53	BLANKET PO - HD BOXES FEES FOR
7/22/2019	COMCAST COMMERCIAL SERVICES LLC	268.30	BLANKET: CABLE AND INTERNET SE
7/22/2019	COMCAST COMMERCIAL SERVICES LLC	27,617.70	BLANKET: CABLE AND INTERNET SE
7/22/2019	COSTA, JILL	10.21	REIMBURSEMENT FOR FINGER PRINT
7/22/2019	CRESCENT ENGINEERING COMPANY INC	54,530.15	REPLACE 12 - 20" AREA POLE LIG
7/22/2019	CRISS, SUSAN ELIZABETH	798.00	18CR2466 A.MONROE - SIGNED BY
7/22/2019	DANA SAFETY SUPPLY INC.	1,086.48	SHIPPING
7/22/2019	DELL MARKETING LP	4,756.79	BRETFORD CUBE MINI CHARGING CA
7/22/2019	DIAZ, MARK	667.50	MD384217; R. VALESQUEZ BY JUDG
7/22/2019	DOMINGUEZ JR., HECTOR	250.00	SERVICES FOR THE MONTH OF JULY
7/22/2019	DUCOTE, JAMES	150.00	FAMILY 12FD1982 ATTY FEES ON 0
7/22/2019	DUSHANE, BRENDA	11,051.63	13CP0070 ATTY FEES ON 6/12/19
7/22/2019	DXP ENTERPRISES INC	5,533.13	FREIGHT
7/22/2019	EBBS, JESSICA RHIANNE	2,252.00	122ND BAIL REVIEW HRGS (WKD: 0
7/22/2019	FLEMING, MARCUS JUSTIN	225.00	MD381819; A. GILLIS BY JUDGE F
7/22/2019	FLORENCE, KENNETH	2,522.50	19CR0713 L.MILLS - SIGNED BY J
7/22/2019	FULK, GEORGE B	1,287.50	19CR1545 J.DERGIN - SIGNED BY
7/22/2019	GALLS PARENT HOLDINGS LLC	180.00	BAUER POLYSTER ARMORSKIN VEST
7/22/2019	GALVESTON COUNTY EMPLOYEE	26.68	JUNE 2019 MILEAGE
7/22/2019	GALVESTON COUNTY EMPLOYEE	31.34	MEAL REIMBURSEMENT
7/22/2019	GALVESTON COUNTY EMPLOYEE	33.64	MILEAGE FOR CASEWORK FOR THE M
7/22/2019	GALVESTON COUNTY EMPLOYEE	36.44	PURCHASED SUPPLIES NEEDED FOR
7/22/2019	GALVESTON COUNTY EMPLOYEE	41.18	MILEAGE FOR THE MONTH OF JULY
7/22/2019	GALVESTON COUNTY EMPLOYEE	55.68	AUSTIN HAGOOD JUNE 2019 MILEA
7/22/2019	GALVESTON COUNTY EMPLOYEE	66.29	REIMB MILEAGE FOR FIELD AUDITS
7/22/2019	GALVESTON COUNTY EMPLOYEE	82.36	BRANDI REYES MILEAGE FOR 6-18-
7/22/2019	GALVESTON COUNTY EMPLOYEE	147.32	JUNE 2019 MILEAGE
7/22/2019	GALVESTON COUNTY EMPLOYEE	194.88	ALICIA BOOTH JUNE 2019 MILEAG
7/22/2019	GALVESTON COUNTY EMPLOYEE	198.36	MILEAGE FOR CASEWORK FOR THE M
7/22/2019	GALVESTON COUNTY EMPLOYEE	240.00	REIMBURSEMENT FOR HOUSTON COUR
7/22/2019	GALVESTON COUNTY EMPLOYEE	241.28	SHEREEN BOYSEN JUNE 2019 MILEA
7/22/2019	GALVESTON COUNTY EMPLOYEE	250.50	BREAKFAST ON 6/27/19
7/22/2019	GALVESTON COUNTY EMPLOYEE	345.68	MILEAGE FOR THE MONTH OF JUNE
7/22/2019	GALVESTON COUNTY EMPLOYEE	399.62	MILEAGE FOR THE MONTH OF APRIL
7/22/2019	GALVESTON COUNTY EMPLOYEE	5,341.00	COURT REPORTER SERVICES FOR
7/22/2019	GALVESTON NEWSPAPERS INC	42.50	PUBLICATION COST FOR WRIT OF E
7/22/2019	GARRETT II, FRED L.	127.50	MD386261; L. BECK BY JUDGE J.
7/22/2019	GELB, JEFFREY	700.00	19CR1171 T.HOPPIE - SIGNED BY
7/22/2019	GIA INSURANCE AGENCY, LLC	71.00	NOTARY REIMBURSEMENT FOR DEPUT
7/22/2019	GLAZE, RENITA	400.00	DEPOSIT REFUND 4310
7/22/2019	GOLDSBERRY, SHARI	250.00	MEDIATION FOR 18-NSC04-0086; B
7/22/2019	GORDON-DARBY INC.	1.98	BLANKET FOR MONTHLY TIMS AGREE
7/22/2019	GREER HERZ & ADAMS LLP	53,797.12	INVOICE 117299 POPE VS GALV CT
7/22/2019	GRIFFIN, JAYNE M.	262.50	MD384077; L. BELL BY JUDGE J.

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

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7/22/2019	GULF COAST CENTER	2,654.00	BLANKET - SUBSTANCE ABUSE COUN
7/22/2019	GULF COAST CENTER	3,098.25	SERVICES FOR THE MONTH OF APRIL
7/22/2019	HALFF ASSOCIATES	46,665.00	2017 ROAD BONDS
7/22/2019	HATCHER, JULIA	2,573.43	18CP0183 ATTY FEES FOR 06/24/1
7/22/2019	HENDERSON, CHRISTOPHER	2,357.00	19CR0009 D.MAZA - SIGNED BY VI
7/22/2019	HOBBY LOBBY STORES INC	150.46	BLANKET PO FOR HOBBY LOBBY FOR
7/22/2019	HOME DEPOT	128.35	BLANKET FOR MAINTENANCE SUPPLI
7/22/2019	HOUSTON MACK SALES & SERVICE INC.	38.23	T STAT FOR UNIT # 503
7/22/2019	HVAC MECHANICAL SERVICES OF TEXAS LTD	780.00	BLANKET PURCHASE ORDER
7/22/2019	IBRAHIM & ELLIOTT LLP	318.75	MD385763; A. LEMENS BY JUDGE F
7/22/2019	INTERFACE EAP INC	2,417.95	EAP PROGRAM - JUNE 2019
7/22/2019	JACKSON, CALVIN C	1,225.00	17 CASES: MISD JAIL DOCKET 6/2
7/22/2019	JONES III, ROBERT R	825.00	MD384133; MD384043; K. RAFFEL
7/22/2019	KIMBROUGH, STEPHEN PAUL	337.50	MD383402; S. STIDHEM BY JUDGE
7/22/2019	KLEEN SUPPLY CO	6,215.21	38 X 63 CLEAN LINER (DRUM) 2.7
7/22/2019	LAW OFFICE OF CHRISTOPHER JOHNSEN	586.50	PR-79495 GUARDIANSHIP OF JONAT
7/22/2019	LAW OFFICE OF JOHN B. HENRY III	2,271.20	PR-72104 ESTATE OF ROBERT EARL
7/22/2019	LAW OFFICE OF LANELLE O'CONNELL	250.00	MD371067; S. PETE BY JUDGE EWI
7/22/2019	LAW OFFICE OF LAWRENCE R. EDROZO	871.25	PR-79254 GUARDIANSHIP OF MICHA
7/22/2019	LAW OFFICE OF MICHELE BASSETT	1,387.50	(FY1) 16FD1614 ATTY FEES ON 06
7/22/2019	LAW OFFICES OF DAVID P WALKER PC	460.80	E-FILING FEE FOR MD380966; E.
7/22/2019	LEE, DALE W	489.33	56TH SUB COURT RPTR (WKD HALF
7/22/2019	LEWIS, BRISBOIS, BISGAARD & SMITH LLP	42,818.50	INVOICE 2394132 BOOTH VS GALVE
7/22/2019	LONE STAR FORENSIC GROUP	1,950.00	***CAPITAL CASE**** INVOICE DA
7/22/2019	LYLES, KATY-MARIE	1,600.00	19CR0327 C.ROWLEY - SIGNED BY
7/22/2019	LYONS, CARLTON A.	5,216.00	BLANKET FOR BEACH BARREL WASTE
7/22/2019	MARY ELIZABETH GUNN	8,864.12	18CP0012 ATTY FEES ON 06/07/19
7/22/2019	MATTHEWS INC	321.00	BLANKET TIRES AND REPAIR
7/22/2019	MCBRIDE, DARLA	1,823.25	18CR1236 M.BARTHELMESS - SIGNE
7/22/2019	MCREE FORD INC	37,031.43	2019 FORD EXPEDITION
7/22/2019	MILLS SHIRLEY LLP	810.50	INVOICE 556483 INVENTORY ASSES
7/22/2019	NICKERSON, DEBORAH	80.00	USER FEE REFUND 4784
7/22/2019	O'BRIEN COUNSELING SERVICES INC	75.00	SERVICES FOR THE MONTH OF JULY
7/22/2019	OLSON & OLSON LLP	4,669.00	INVOICE 8778 ME CONTRACT K1900
7/22/2019	OMNI BASE SERVICES OF TEXAS LP	303.37	JPOMSL FEES FOR THE MONTHS OF
7/22/2019	PARKER'S BUILDING SUPPLY - US LBM LLC	41.31	BLANKET FOR SUPPLIES NEEDED ON
7/22/2019	PARRISH, JAMES ROBERT	750.00	MD379606; L. CHAMBERS BY JUDGE
7/22/2019	PERDUE BRANDON FIELDER COLLINS & MOTI	2,250.05	JPPC30 FEES FOR THE MONTH OF J
7/22/2019	PLANET THREE	85,390.13	TWDB CONTRACT #1400011849, #14
7/22/2019	RANDLE, JASLINE	400.00	DEPOSIT REFUND 4810
7/22/2019	REED, JOHN GARNER	225.00	19CR2151 & 19CR2150 B.ALLEN -
7/22/2019	ROSS DRESS FOR LESS	1,842.56	FOR CLOTHING VOUCHER-RELATED E
7/22/2019	RUSSELL, GREG	2,594.50	(FY18) 18CR1507 & 18CR2372 J.O
7/22/2019	SAMPSON, MELISSA	621.00	19CP0073 ATTY FEES FOR 06/21/1
7/22/2019	SANTA FE AUTO PARTS INC	2,567.49	BLANKET FOR MAINTENANCE AND RE

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
7/22/2019	SARANTO, NICHOLAS JOHN	270.00	MD382147; C. SACHS BY JUDGE J.
7/22/2019	SCARANO M.D J.D, VICTOR R	1,600.00	10TH PSYCH EXAM FOR 18CR1365,
7/22/2019	SCARDINO, TERESA	255.00	PR-79251 GUARDIANSHIP OF ZACHA
7/22/2019	SCHNEIDER ELECTRIC BUILDINGS AMERICAS I	2,289.00	MAINTENANCE- INJECTOR FOR CAME
7/22/2019	SHATTUCK, BOB	1,300.00	MH-4937 (AL) PAYMENT FOR ASSOC
7/22/2019	SHEARER, LAURIE LEE	978.66	SUB COURT REPORTER FOR CC#2; 7
7/22/2019	SHERMAN WATKINS PLLC	1,275.00	MD381227; J. CORTEZ BY JUDGE F
7/22/2019	SMART SALES INC.	30.00	ALCO CHECK MOUTHPIECES FOR THE
7/22/2019	SOUTH HOUSTON CONCRETE PIPE INC	1,656.00	BLANKET FOR CONCRETE PIPE AND
7/22/2019	SOUTHERN COMPUTER WAREHOUSE	559.97	HP LTO-6 ULTRIUM 6.25 TB MP RW
7/22/2019	SUHLER, DAVID R	800.00	25 CASES; MISD JAIL DOCKET FOR
7/22/2019	SULLIVANT, WESLEY BENTON	150.00	FAMILY 07FD2408 D.SANDERS - SI
7/22/2019	SUTHERLAND LUMBER SOUTHWEST INC	37.54	BLANKET FOR VARIOUS HARDWARE S
7/22/2019	TAYLOR, ANGELA M	320.00	18CR3796 F.MATHIS - SIGNED BY
7/22/2019	TEXAS OUTHOUSE INC	100.00	BLANKET FOR PORTABLE TOILET RE
7/22/2019	THE ADAM BANKS BROWN LAW FIRM	1,800.00	18CR1365 & 18CR1366 V.LARA - S
7/22/2019	TIBALDO'S FEED & SUPPLY	61.25	BLANKET TO COVER THE PURCHASE
7/22/2019	TITTLE, JAMES	382.50	PR-79337 IN THE MATTER OF GLEN
7/22/2019	TORRES, ROBERTO	340.00	19CR1439 E.PINEDA - SIGNED BY
7/22/2019	TRUSCOTT, HELEN STEWART	759.32	17CP0057 ATTY FEES FOR 06/17/1
7/22/2019	UNIVERSITY OF TEXAS MEDICAL BRANCH	8,321.58	CONTRACTUAL AGREEMENT BETWEEN
7/22/2019	VERIZON WIRELESS SERVICES LLP - REPORTIN	75.98	WIRELESS SERVICE FOR TWO POLE
7/22/2019	WEBER, WINIFRED B	370.00	19CR1096 D.CISSELL - SIGNED BY
7/22/2019	WEST PUBLISHING CORPORATION	672.97	BILLING PERIOD:5/5/19-6/4/2019
7/23/2019	PERDUE BRANDON FIELDER COLLINS & MOTI	5,174.47	JP 1 PC 30 FEES FOR DECEMBER 2
7/29/2019	29SC CLEAR LAKE LP	1,145.00	THE TEXAS VETERANS COMMISSIONS
7/29/2019	ADAPT PROGRAMS LLC	1,024.00	SERVICES FOR THE MONTH OF MAY
7/29/2019	AGNEW JR, WILLIAM ARTHUR	3,651.00	(FY18) 18CR1661 M.KIE - SIGNED
7/29/2019	ALLEN, THOMAS	175.00	DEPOSIT REFUND 4614
7/29/2019	ALWAYS SAFETY AND 1ST AID INC	71.60	BLANKET FOR SAFETY AND FIRST A
7/29/2019	AMANDA JEAN FULTON MARSH	131.25	19CR0999 T.JONES - SIGNED BY J
7/29/2019	AMAZON.COM LLC	105.96	CABLES 10FT 8K DISPLAY PORT TO
7/29/2019	AMERIWASTE LEAGUE CITY INC.	180.42	BLANKET FOR GARBAGE PICK UP AT
7/29/2019	AMERSON, RODGER DAN	4,890.00	MEDIATION FOR 16FD1091 ON 07/0
7/29/2019	ANDERSON, ONETA DEE	250.00	INVOICE 29 DATED 7/16/2019
7/29/2019	ARLAN'S MARKETS INC	46.09	BLANKET FOR DRY ICE USED IN MO
7/29/2019	AT&T MOBILITY	51.87	BLANKET: TELEPHONE LANDLINE SE
7/29/2019	AT&T MOBILITY	145.12	SERVICES FOR THE MONTH OF JUNE
7/29/2019	AUTOZONE INC	713.96	BLANKET FOR AUTOMOTIVE PARTS A
7/29/2019	BACLIFF BUILDERS SUPPLY INC.	86.93	BLANKET FOR MAINTENANCE SUPPLI
7/29/2019	BARNETT, STEPHANIE B	225.00	19CR1566 C.CARMELO - SIGNED BY
7/29/2019	BASSETT BROTHERS INVESTMENTS	88.37	BLANKET PURCHASE ORDER
7/29/2019	BAY OIL COMPANY	39,814.99	BLANKET FOR DIESEL FUEL DELIVE
7/29/2019	BENNETT, JAMES M	3,554.50	(FY18) 17CR2684, 17CR2685, 18C
7/29/2019	BENNETT, JOEL H	920.00	18CR3268 J.CHANEY - SIGNED BY

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
7/29/2019	BERARDINELLI CORREIA, SHAUNA L	2,548.25	18CP0100 ATTY FEES ON 07/08/19
7/29/2019	BFI WASTE SERVICES OF TX LP	13,997.99	BLANKET FOR GARBAGE COLLECTION
7/29/2019	BILL DE LA GARZA & ASSOCIATES P.C.	2,243.81	18CP0025 ATTY FEES ON 07/03/19
7/29/2019	BIO LANDSCAPE & MAINTENANCE INC	630.00	BLANKET FOR TREE TRIMMING SERV
7/29/2019	BOB BARKER CO INC	74.00	SOAP, GOJO LATHER, KLEAN HAIR
7/29/2019	BOON CHAPMAN BENEFIT ADMINISTRATORS	139,677.22	AGGREGATE STOP LOSS COV - AUGU
7/29/2019	BROOKSIDE EQUIPMENT	2,066.23	BLANKET FOR REPAIR PARTS FOR J
7/29/2019	BUYATHREAD	238.50	EMBROIDERED NAMES WITH LOGO
7/29/2019	BYRDSON SERVICES LLC	56,278.89	TWDB CONTRACT #1400011849, #14
7/29/2019	CALDWELL, JOHN CLAYTON	851.25	(FY18) 18CR2729 A.PEREZ - SIGN
7/29/2019	CDW GOVERNMENT INC	21,633.00	DELL OPTIPLEX 5060 SFF XCTO; 2
7/29/2019	CENTERPOINT ENERGY	150.91	131 PECAN DRIVE
7/29/2019	CENTRALSQUARE TECHNOLOGIES LLC	10,602.03	BLANKET: SOFTWARE MAINTENANCE-
7/29/2019	CENTURY ASPHALT LTD	50,028.77	BLANKET FOR HOT MIX ASPHALT FO
7/29/2019	CHASTANG ENTERPRISES - HOUSTON LLC	43,648.00	2019 FORD F150 RAPID RESPONSE
7/29/2019	CHASTANGS ENTERPRISES	189.29	BLANKET FOR MAINTENANCE AND RE
7/29/2019	CHRISTY, ADA V.	1,467.99	212TH SUB CT RPTR (WKD FULL DA
7/29/2019	CINTAS CORPORATION	35.00	BLANKET TO REPLACE PO:C901205
7/29/2019	CINTAS CORPORATION	214.05	BLANKET FOR UNIFORM LEASING FO
7/29/2019	CINTAS CORPORATION	719.98	BLANKET FOR UNIFORM LEASING FO
7/29/2019	CINTAS CORPORATION	1,238.93	INVOICE 4019020470
7/29/2019	CITY OF GALVESTON	5,795.83	REIMBURSEMENT OF BASE SALARY F
7/29/2019	CITY OF GALVESTON	14,692.36	5800 AVE H SITE PLANT
7/29/2019	CITY OF GALVESTON	27,983.71	5700 AVE H JAIL
7/29/2019	CITY OF LA MARQUE	740.65	203 VAUTHIER
7/29/2019	CITY OF TEXAS CITY	4,294.23	312 LOOP 197 N
7/29/2019	CLARK, DIANE	600.00	MEDIATION FOR 18CP0011 ON 06/2
7/29/2019	CLASSIC AUTOPLEX F-T LLC	1,272.40	BLANKET - SO VEHICLE REPAIRS
7/29/2019	CLASSIC AUTOPLEX F-T LLC	10,062.01	BLANKET - SO VEHICLE REPAIRS
7/29/2019	CLEVELAND ASPHALT PRODUCTS INC	4,755.75	BLANKET FOR SS-1, CR-2 AND EAP
7/29/2019	COBURN SUPPLY COMPANY INC	8,903.70	BLANKET FOR PARTS AND SUPPLIES
7/29/2019	COLCORD, LOIS	1,000.00	JUNE 2019 RDS SERVICES
7/29/2019	COLLEGE OF THE MAINLAND	125.00	TUITION FOR DEPUTY DONA BOUSE
7/29/2019	COMCAST COMMERCIAL SERVICES LLC	7.54	BLANKET: CABLE AND INTERNET SE
7/29/2019	COMCAST COMMERCIAL SERVICES LLC	15.06	BLANKET: CABLE AND INTERNET SE
7/29/2019	COMPLIANCE DIAGNOSTIC EQUIPMENT LLC	779.00	CUPS WITH TEMP STRIPS
7/29/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	1,330.90	BLANKET FOR ELECTRICAL SUPPLIE
7/29/2019	COUNTY OF JEFFERSON	24,722.00	AGREEMENT BETWEEN JEFFERSON CO
7/29/2019	CREATIVE BUS SALES	173,512.00	28 PASSENGER BUS W/ TWO WHEELC
7/29/2019	CRESCENT ENGINEERING COMPANY INC	42,006.09	PROJECT M192-22
7/29/2019	DCV INVESTMENTS LLC	167.97	UNIFORM DRY CLEANING 30 SHIRTS
7/29/2019	DIAZ, MARK	498.00	15CR2138 & 18CR1526 G.CANTU -
7/29/2019	DIAZ, MARK	1,272.75	18CR0799 G.SARPY - SIGNED BY J
7/29/2019	DONNA L LELEUX ATTORNEY AT LAW	10,380.30	15CP0076A ATTY FEES FOR 6/14/1
7/29/2019	DOROUGH, SUZANNE L.	217.00	SERVICES FOR THE MONHT OF JULY

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
7/29/2019	DOUGLAS BROCH P.C.	2,425.00	JUVENILE DEFENSE ATTY OF THE M
7/29/2019	DRAGONY, RACHEL ANN	1,350.00	18CR1004 O.GRIFFIN - SIGNED BY
7/29/2019	DUSHANE, BRENDA	200.00	MEDIATION FOR 18CP0138 ON 07/0
7/29/2019	EBBS, JESSICA RHIANNE	757.50	19CR0265 D.MILLER - SIGNED BY
7/29/2019	EBBS, JESSICA RHIANNE	1,052.00	18CR3549 & 18CR2550 M.SLONE -
7/29/2019	EVERY DAY LIFE INC	5,930.70	JUNE 2019 PLACEMENT SERVICES F
7/29/2019	FARO TECHNOLOGIES INC	1,088.10	SOFTD51000-XGD ZONE 2D CROSSGR
7/29/2019	FEDERAL EXPRESS CORPORATION	90.65	BLANKET PURCHASE ORDER FOR MAI
7/29/2019	FLEMING, MARCUS JUSTIN	825.00	18CR2970 N.MASSEY - SIGNED BY
7/29/2019	FULK, GEORGE B	3,331.25	(FY18) D.SHEETS - SIGNED BY VI
7/29/2019	FUSED INDUSTRIES, LLC	93,943.15	FINAL RETAINAGE - CDBG ROUND 2
7/29/2019	GALLS PARENT HOLDINGS LLC	4,341.00	BLANKET PO FOR GALLS/QUARTERMA
7/29/2019	GALVESTON COUNTY CRIME STOPPERS INC	5,657.91	FY19 3RD QUARTER CRIME STOPPER
7/29/2019	GALVESTON COUNTY EMPLOYEE	6.00	BRANDI REYES TOLL FEES PAID FO
7/29/2019	GALVESTON COUNTY EMPLOYEE	18.07	TRAVEL TO THE WAREHOUSE AND BA
7/29/2019	GALVESTON COUNTY EMPLOYEE	18.21	7/12/2019 722 MOODY TO 319 14T
7/29/2019	GALVESTON COUNTY EMPLOYEE	25.52	7/18/19 MILEAGE FROM CARBIDE T
7/29/2019	GALVESTON COUNTY EMPLOYEE	31.90	MILEAGE FOR CASEWORK FOR THE M
7/29/2019	GALVESTON COUNTY EMPLOYEE	35.00	REIMBURSEMENT FOR ANNUAL AMERI
7/29/2019	GALVESTON COUNTY EMPLOYEE	36.00	2019 ACT CONFERENCE IN SAN ANT
7/29/2019	GALVESTON COUNTY EMPLOYEE	56.04	2019 ACT CONFERENCE IN SAN ANT
7/29/2019	GALVESTON COUNTY EMPLOYEE	70.18	JUNE 2019 MILEAGE
7/29/2019	GALVESTON COUNTY EMPLOYEE	91.41	6/17/19 ROUND TRIP FROM 4500 1
7/29/2019	GALVESTON COUNTY EMPLOYEE	98.25	4 YEAR \$10,000 BOND- STATE REQ
7/29/2019	GALVESTON COUNTY EMPLOYEE	114.00	MEALS FOR TRAVEL WHILE TRAININ
7/29/2019	GALVESTON COUNTY EMPLOYEE	115.42	MILEAGE FOR CASEWORK FOR THE M
7/29/2019	GALVESTON COUNTY EMPLOYEE	125.00	405TH REIMBURSEMENT FOR INV #3
7/29/2019	GALVESTON COUNTY EMPLOYEE	132.32	2019 CDCAT CONFERENCE WOODLAND
7/29/2019	GALVESTON COUNTY EMPLOYEE	146.24	2019 CDCAT CONFERENCE PER DIEM
7/29/2019	GALVESTON COUNTY EMPLOYEE	151.46	2019 CDCAT CONFERENCE WOODLAND
7/29/2019	GALVESTON COUNTY EMPLOYEE	151.80	DORYN D GLENN EXPENSE REPORT M
7/29/2019	GALVESTON COUNTY EMPLOYEE	171.10	TRUTH IN TAXATION COURSE 28 IN
7/29/2019	GALVESTON COUNTY EMPLOYEE	228.99	2019 CDCAT CONFERENCE WOODLAND
7/29/2019	GALVESTON COUNTY EMPLOYEE	244.75	REIMB AIRPORT PARKING
7/29/2019	GALVESTON COUNTY EMPLOYEE	271.83	2019 ACT CONFERENCE IN SAN ANT
7/29/2019	GALVESTON COUNTY EMPLOYEE	309.49	2019 ACT CONFERENCE IN SAN ANT
7/29/2019	GALVESTON COUNTY EMPLOYEE	419.30	REIMB MEALS 7/15-18/2019
7/29/2019	GALVESTON COUNTY EMPLOYEE	468.64	MILEAGE REIMBURSEMENT FOR JPCA
7/29/2019	GALVESTON COUNTY EMPLOYEE	532.96	DINNER WHILE AT TJCT IN ROCKWA
7/29/2019	GALVESTON COUNTY EMPLOYEE	642.64	BLANKET - BUILDING INSPECTOR M
7/29/2019	GALVESTON COUNTY EMPLOYEE	701.91	BUSINESS MILEAGE FOR MATTHEW P
7/29/2019	GALVESTON COUNTY HEALTH DISTRICT	391.00	FOR OFFICIAL RECORDS EXPENSE O
7/29/2019	GALVESTON COUNTY WATER CONTROL AND	241.80	1104 FM 517 E
7/29/2019	GALVESTON COUNTY WCID #8	167.30	4605 PECK
7/29/2019	GARRETT II, FRED L.	693.60	18CR3772, 18CR3773 & 18CR3774

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
7/29/2019	GELB, JEFFREY	675.00	19CR0505 H.MAIER - SIGNE DBY J
7/29/2019	GELB, JEFFREY	955.00	18CR0802 M.PEREZ - SIGNED BYJU
7/29/2019	GEOSHACK INC	90.00	BLANKET FOR MAINTENANCE AND RE
7/29/2019	GILLMAN, MICHAEL DAVID	520.00	19CR1638 & 19CR1790 C.NEWTON -
7/29/2019	GILLMAN, MICHAEL DAVID	1,825.50	(FY18) 18CR0639 W.KNAPP - SIGN
7/29/2019	GRANTWORKS INC	1,560.00	CAT C - HARVEY ROADS
7/29/2019	GREER HERZ & ADAMS LLP	16,553.32	GREER HERZ & ADAMS INVOICE 118
7/29/2019	GREINER, WADE ALLEN	1,912.50	17CP0005 ATTY FEES ON 06/27/19
7/29/2019	GUTHEINZ LAW FIRM LLP	450.00	MD384414; S. BROWN BY JUDGE FO
7/29/2019	GUTHEINZ LAW FIRM LLP	720.00	19CR0171 D.COLE - SIGNED BY JU
7/29/2019	HANDLE WITH CARE BEHAVIOR MANAGEMENI	3,050.00	HANDLE WITH CARE TRAINING JUNE
7/29/2019	HDP LTD	326.68	LABOR AND MATERIALS TO INSTALL
7/29/2019	HDR ENGINEERING INC	1,238.50	CONTRACT TO PROVIDE ENGINEERIN
7/29/2019	HEAT TRANSFER SOLUTIONS INC	757.75	LABOR AND MATERIALS TO
7/29/2019	HENDERSON, CHRISTOPHER	825.00	17CR1467 C.WATLING - SIGNED BY
7/29/2019	HENDERSON, CHRISTOPHER	1,360.00	19CR1177 S.DWYER - SIGNED BY J
7/29/2019	HENDERSON, CHRISTOPHER MICHAEL	1,423.32	212TH INVESTIGATION EXP FOR 17
7/29/2019	HENRY, THERESA	956.25	19CR0146 & 19CR154 D.RUCKETT -
7/29/2019	HINDMAN, MARGARET T	112.50	19CR2124 J.HAMAN - SIGNED BY J
7/29/2019	HOME DEPOT	1,907.50	BLANKET FOR MAINTENANCE SUPPLI
7/29/2019	HUITT-ZOLLARS INC	9,897.50	HURRICANE HARVEY ENGINEERING/A
7/29/2019	HUMPHREYS & HUMPHREYS	1,800.00	MEDIATION FOR 18FD1151 ON 06/0
7/29/2019	IBRAHIM & ELLIOTT LLP	260.00	19CR1424 G.MAYES - SIGNED BY J
7/29/2019	IBRAHIM & ELLIOTT LLP	260.00	19CR2201 K.FISCHER - SIGNE DBY
7/29/2019	IBRAHIM & ELLIOTT LLP	968.50	(FY18) 14CR1273 J.MEANS - SIGN
7/29/2019	INNOVATIVE ALTERNATIVES INC	2,800.00	BLANKET - HGAC PAYMENT FOR PSY
7/29/2019	ISLAND FIRE & SAFETY EQUIPMENT CO	766.92	BLANKET PURCHASE ORDER
7/29/2019	ISLAND FIRE & SAFETY EQUIPMENT CO	5,412.38	BLANKET PURCHASE ORDER
7/29/2019	JSA HEALTH CORPORATION	1,436.81	BLANKET - TELEPSYCHIATRY SERVI
7/29/2019	JUDGE MICHAEL NELSON	148.63	SERVICES - CHECK, DEPOSIT SLIP
7/29/2019	KEYWORTHS HARDWARE INC	38.97	BLANKET FOR MAINTENANCE SUPPLI
7/29/2019	KILGORE, JEFF H	1,200.00	MEDIATION FOR 18CP0034 ON 06/1
7/29/2019	KITES AND FLAG POLES UNLIMITED INC	1,192.50	BLANKET FOR REPLACEMENT FLAGS
7/29/2019	KLEEN SUPPLY CO	1,719.22	JANITORIAL SUPPLIES FOR COUNTY
7/29/2019	KLEEN SUPPLY CO	13,879.65	BLANKET FOR CLEANING SUPPLIES
7/29/2019	KOFILE TECHNOLOGIES INC.	53,664.49	INDEX TO COURT OF DOMESTIC REL
7/29/2019	KROGER CO, THE	59.92	FOR DIAPER/WIPES VOUCHER-RELAT
7/29/2019	L & C HYDRAULIC HOSES FITTINGS & MORE	38.65	BLANKET FOR HYDRAULIC REPAIRS
7/29/2019	LANSDOWNE MOODY CO LP	1,288.29	BLANKET FOR REPAIRS AND PARTS
7/29/2019	LAQUE, JEANNE MARIE	4,391.67	BLANKET P.O. TO JEANNE LAQUE F
7/29/2019	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY
7/29/2019	LAW FIRM OF TOT KIM LE	784.00	19CR0181 T.BRAXTON - SIGNED BY
7/29/2019	LAW FIRM OF TOT KIM LE	1,200.00	19CR0216 M.COLE - SIGNED BY JU
7/29/2019	LAW OFFICE OF BETH A KLEIN	9,699.75	(FY18) 14CP0060 ATTY FEES FOR
7/29/2019	LAW OFFICE OF CHRISTOPHER JOHNSEN	6,500.00	CONTRACT MENTAL HEALTH PROSECU

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

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7/29/2019	LAW OFFICE OF CS HALL PLLC	620.00	19CR0764 & 19CR0765 A.GILES -
7/29/2019	LAW OFFICE OF HALEY SLOSS	2,200.00	JUVENILE DEFENSE ATTY FOR THE
7/29/2019	LAW OFFICE OF KATHRYN BRADFIELD LANAN	600.00	MEDIATION FOR 18CP0152 ON 7/11
7/29/2019	LAW OFFICE OF VIKRAM VIJ PLLC	715.00	18CR3395 & 18CR3396 J.YANTE -
7/29/2019	LAW OFFICES OF DAVID P WALKER PC	642.90	18CR1294 C.VANMETER - SIGNED B
7/29/2019	LCR-M LIMITED PARTNERSHIP	141.67	BLANKET FOR VARIOUS PLUMBING S
7/29/2019	LEATHERS, BILL	900.00	18CR3044 A.WING - SIGNED BY VI
7/29/2019	LEE, DALE W	326.22	56TH SUB CT RPTR (WKD FUL DAY
7/29/2019	LEWIS, VICKI	1,200.00	19FD0189 SOCIAL STUDY EVALUATI
7/29/2019	LIGGIOS TIRE AND SERVICE CENTER INC	1,144.86	BLANKET - MAKE READY FOR SO UN
7/29/2019	LIQUID ENVIRONMENTAL SOLUTIONS OF TEX	2,975.00	BLANKET PURCHASE ORDER
7/29/2019	LJA ENGINEERING & SURVEYING INC	591.00	HIGHWAY 3 BOAT RAMP - ENGINEER
7/29/2019	LJA ENGINEERING & SURVEYING INC	9,771.28	2017 ROAD BONDS - CITY OF GALV
7/29/2019	LOMBARDINO, JAMES	644.19	MEALS REIMBURSEMENT ON 4/4/19
7/29/2019	LOPEZ, LINDSAY RENE'	1,543.00	(FY18) 18CR0349 & 18CR0503 A.S
7/29/2019	LTR INTERMEDIATE HOLDINGS INC	2,200.00	BLANKET - FY2019 TIRE DISPOSAL
7/29/2019	LYLES, KATY-MARIE	225.00	19CR0855 M.RANDLE - SIGNED BY
7/29/2019	LYONS, CARLTON A.	8,448.00	BLANKET FOR TRASH BARREL PICK
7/29/2019	MAINLAND COMMUNITIES CRIME STOPPERS	3,394.75	FY19 3RD QTR CRIME STOPPER FEE
7/29/2019	MAINLAND TOOL AND SUPPLY INC	30.43	BLANKET FOR MAINTENANCE SUPPLI
7/29/2019	MALONEY & PARKS LLP	56.25	19CR2287 M.KISTER - SIGNED BY
7/29/2019	MALONEY & PARKS LLP	262.50	MD383206; MD33207; J. MCKINNEY
7/29/2019	MARTIN, THOMAS A	637.50	19CR0226 & 19CR0447 J.PORRETTO
7/29/2019	MATTHEWS INC	1,384.00	BLANKET TIRES AND REPAIR
7/29/2019	MATTHEWS, SYLVIA A	613.56	PER DIEM FOR 405TH VISITING JU
7/29/2019	MCJUNKIN RED MAN CORPORATION	3,446.00	TROUBLESHOOTING AND REPAIR OF
7/29/2019	MCLEOD ALEXANDER POWEL & APFFEL PC	800.00	MEDIATION FOR 19FD0185 ON 06/1
7/29/2019	MCLEOD ALEXANDER POWEL & APFFEL PC	9,339.13	17CP0131 ATTY FEES FOR 6/14/19
7/29/2019	MCQUAGE PC, THOMAS W	3,060.00	JUNE 2019 SERVICES TAX MASTER.
7/29/2019	MCREE FORD INC	109.72	BLANKET FOR MC REE FORDS FOR P
7/29/2019	MGT OF AMERICA CONSULTING, LLC	3,300.00	DELIVERY OF FINAL COST ALLOCAT
7/29/2019	MINCES PLLC	162.50	INVOICE 11215 TELECONFERENCE W
7/29/2019	MOODY NATIONAL BANK	4.56	MOODY NATIONAL BANK ACCOUNT AN
7/29/2019	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
7/29/2019	MOTOROLA SOLUTIONS INC	1,980.00	APX6000 HANDHELD RADIO BATTERY
7/29/2019	MUELLER, DINAH C	6,987.52	13CP0084 ATTY FEES FOR 6/24/19
7/29/2019	NATIONAL SCREENING CENTER	660.00	1 ETG TEST ADMINISTERED TO VTC
7/29/2019	NOTARY PUBLIC UNDERWRITERS AGENCY	102.75	NOTARY SUPPLY RENEWAL FOR MELI
7/29/2019	NUECES FARM CENTER INC.	1,177.62	BLANKET FOR HAMM ROLLER REPAIR
7/29/2019	OFFICE DEPOT INC	1,053.89	CASE OF COPY PAPER
7/29/2019	OLTERMAN LAW OFFICE	262.50	MD385039; F. POTTS BY JUDGE J.
7/29/2019	ON THE PATH TO RECOVERY	3,456.00	28 DAYS SUPPORTIVE RESIDENTIAL
7/29/2019	ORIENTAL TRADING COMPANY	19.48	PURCHASES FOR SPECIAL EVENTS F
7/29/2019	ORTIZ-TAING LAW FIRM PC	1,900.00	MEDIATION FOR 14CP0057 ON 06/1
7/29/2019	OTIS ELEVATOR	535.00	FURNISH LABOR AND MATERIALS TO

County of Galveston
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Date	Payee	Amount	Description
7/29/2019	OZARKA NATURAL SPRING WATER	93.25	WATER DELIVERY FOR JUDGE JOHN
7/29/2019	OZARKA NATURAL SPRING WATER	105.74	BLANKET PO - OEM WATER SUPPLY
7/29/2019	PARKER'S BUILDING SUPPLY - US LBM LLC	162.89	BLANKET FOR SUPPLIES FOR BEACH
7/29/2019	PASADENA TRAILER AND TRUCK ACCESSORIE	450.86	BLANKET PO FOR TRUCK ACCESSORI
7/29/2019	PEGASUS SCHOOLS INC	18,385.17	MAY 2019 PLACEMENT FOR PROBATI
7/29/2019	PENINSULA SANITATION SERVICE INC	550.00	30 YARD DUMPSTER SERVICE FOR B
7/29/2019	PENINSULA SANITATION SERVICE INC	4,960.00	BLANKET FOR 6 YARD DUMPSTER SE
7/29/2019	PENINSULA SANITATION SERVICE INC	7,500.00	30 YARD DUMPSTER SERVICE FOR B
7/29/2019	PENINSULA SANITATION SERVICE INC	9,672.00	30 YARD DUMPSTER SERVICE FOR B
7/29/2019	PENNINGTON, MICHAEL S	1,500.00	LAY-OUT, PAINT, AND STENCIL FI
7/29/2019	PLANET THREE	26,099.01	TWDB CONTRACT #1400011849, #14
7/29/2019	POPE, PENNY L.	1,000.00	FOUR (4) DAYS OF MAGISTRATE SE
7/29/2019	R B EVERETT & CO	14,595.88	BLANKET FOR PARTS AND REPAIRS
7/29/2019	RABA KISTNER INC.	41,143.00	2017 FLOOD CONTROL BONDS
7/29/2019	READY LAW FIRM PLLC	30,904.90	LEGAL SERVICES FOR JUNE 2019,
7/29/2019	RECOVERY HEALTHCARE CORPORATION	2,418.00	130 DAYS OF SCRAM DAILY RATE M
7/29/2019	REED, JOHN GARNER	5,275.50	(FY18) 17CR2588 C.WHITE - SIGN
7/29/2019	REKOFF, JYLL PRESUTTI	637.50	15CR2842 D.CABLE - SIGNED BY J
7/29/2019	RIOS BRANSON, MARTHA	750.00	INVOICE 2092081 DATED 7/12/201
7/29/2019	ROBERSON, CHIQUIA J.	225.00	MD381251; I. WINSTON BY JUDGE
7/29/2019	ROBERTSON, KEYLA M	2,766.50	19CP0001 ATTY FEES FOR 7/2/19
7/29/2019	RODRIGUEZ, CYNTHIA	1,100.00	INVOICE 1920 DATED 7/10/2019
7/29/2019	ROELL, HOLLY COOPER	1,192.50	16CP0089 ATTY FEES FOR 6/17/19
7/29/2019	ROSS DRESS FOR LESS	1,671.84	FOR CLOTHING VOUCHER-RELATED E
7/29/2019	ROWE, WALTER	2,955.00	BLANKET - FY2019 SUMMER SCHOOL
7/29/2019	RUSCELLI, VINCENT	525.00	INVOICE# 0096:
7/29/2019	RUSSELL, GREG	760.00	19CR0437 J.RUSSO - SIGNED BY J
7/29/2019	SALLIE GODFREY ATTORNEY AT LAW	225.00	19CR1658 K.SUMLING - SIGNED BY
7/29/2019	SALLIE GODFREY ATTORNEY AT LAW	640.00	18CR2407 S.RODRIGUEZ - SIGNED
7/29/2019	SAMPSON, MELISSA	2,286.60	18CP0136 ATTY FEES FOR 07/11/1
7/29/2019	SANDERS LAW	675.00	MD383032; S. MATEOS BY JUDGE F
7/29/2019	SANDERS, SARAH	400.00	DEPOSIT REFUND 4668
7/29/2019	SANTA FE AUTO PARTS INC	3,497.31	BLANKET - SO VEHICLE REPAIRS
7/29/2019	SCARANO M.D J.D, VICTOR R	1,600.00	122ND PSYCH EXAM FOR 19CR0305
7/29/2019	SCHNEIDER ELECTRIC BUILDINGS AMERICAS I	19,069.05	BLANKET: GC JAIL SECURITY SYST
7/29/2019	SCOTT, SHELBY	5,700.00	10TH BAIL REVIEW HRGS (WKD: 7/
7/29/2019	SEASIDE ENTERPRISES INC	34.43	BLANKET FOR MAINTENANCE SUPPLI
7/29/2019	SHATTUCK, BOB	100.00	ASSOCIATE JUDGE FOR MENTAL HEA
7/29/2019	SHELTERING HARBOUR	26,759.70	JUNE 2019 PLACEMENT SERVICES F
7/29/2019	SHERMAN WATKINS PLLC	337.50	16CR2191 E.DARTHARD - SIGNED B
7/29/2019	SHERWIN WILLIAMS PAINT CORP	120.60	BLANKET PURCHASE ORDER FOR
7/29/2019	SHI GOVT SOLUTIONS	14,018.00	ADAPTER- C2G 8IN DISPLAYPORT T
7/29/2019	SMART SALES INC.	1,011.00	10 PANEL UA CUPS FOR GALVESTON
7/29/2019	SOUTHERN CRUSHED CONCRETE LLC	38,578.98	BLANKET FOR CRUSHED CONCRETE F
7/29/2019	STANDARD INSURANCE CO	3,390.10	\$5000 RETIREE BENEFIT - JULY 2

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
7/29/2019	STATE AUDITORS OFFICE	996.00	REGISTRATION JORDAN GUSS
7/29/2019	STATE BAR OF TEXAS	85.00	COURSE NO. 174051891 - GATHERI
7/29/2019	STEVENS, MARK W	255.00	MD378894; M. LEATHERS BY JUDGE
7/29/2019	SUTHERLAND LUMBER SOUTHWEST INC	13.43	BLANKET FOR VARIOUS HARDWARE S
7/29/2019	SYNERGY FEDERAL CREDIT UNION	8.00	ONE TIME REFUND ON OVER PAYMEN
7/29/2019	TAYLOR, ANGELA M	300.00	19CR1498 & 19CR1499 E.MITCHELL
7/29/2019	TAYLOR, ANGELA M	337.50	19CR09338 R.UPSHAW - SIGNED BY
7/29/2019	TECHNICAL RESOURCE MANAGEMENT	99.00	SERVICES FOR THE MONTH OF JUNE
7/29/2019	TEEX TEXAS ENGINEERING EXTENSION	40,526.51	TERRORIST ATTACK GAP ANALYSIS
7/29/2019	TEXAS ASSOCIATION OF COUNTIES	230.00	2019 LEGISLATIVE CONFERENCE
7/29/2019	TEXAS ASSOCIATION OF COUNTIES	400.00	ANNUAL MEMBERSHIP DUES FOR CDC
7/29/2019	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	10.00	VOLUNTARY CONTRIBUTION TO PROM
7/29/2019	TEXAS CONFERENCE OF URBAN COUNTIES	200.00	MEMBERSHIP DUES FOR TEXAS INDI
7/29/2019	TEXAS DEPARTMENT OF HEALTH	75.00	JUNE 2019 SERVICES CENTRAL ADO
7/29/2019	TEXAS DEPARTMENT OF LICENSING & REGUL	70.00	INVOICE 10094993
7/29/2019	TEXAS DEPARTMENT OF MOTOR VEHICLES	15.75	RENEWAL OF ALIAS REGISTRATIONS
7/29/2019	THE ADAM BANKS BROWN LAW FIRM	300.00	16CR3499 C.SMITH - SIGNED BY J
7/29/2019	THE ADAM BANKS BROWN LAW FIRM	1,040.00	18CR2059 A.ARCHER - SIGNED BY
7/29/2019	THE COX PRADIA LAW FIRM PLLC	14,450.00	SETTLEMENT OF CLAIM OF DAMAGES
7/29/2019	THE WILBANKS GROUP INC	30,484.62	BUSINESS MILEAGE (DROVE FROM
7/29/2019	TIBALDO'S FEED & SUPPLY	102.25	BLANKET TO COVER THE PURCHASE
7/29/2019	TORRES, ROBERTO	375.00	15CR0998 W.DAVISON - SIGNED BY
7/29/2019	TORRES, ROBERTO	608.50	(FY18) M.SIMMONS - SIGNED BY J
7/29/2019	TRAMELL JR, TOMMY L.	350.00	BLANKET - VEHICLE MAKE READY I
7/29/2019	TRAMELL JR, TOMMY L.	1,150.00	BLANKET - VEHICLE MAKE READY I
7/29/2019	TRAVIS COUNTY	916.00	INVOICE 19-01262 DATED 7/8/19
7/29/2019	TREASURE ISLAND TROPHIES	215.00	5" RED CYCLONE. CARD FIGURE, B
7/29/2019	TREVINO, ISMAEL	66.00	MD378848; D. MONCRIEFFE BY JUD
7/29/2019	TREVINO, ISMAEL	150.00	19CR1500 I.RAMIREZ - SIGNED BY
7/29/2019	TRINITY SERVICES GROUP INC	46,288.87	FOOD SERVICES FOR THE GALVESTO
7/29/2019	TURNER MEDIATION	350.00	MEDIATION FOR 17FD1061 ON 06/2
7/29/2019	ULINE INC	661.42	12 X 12 X 12" CORRUGATED BOXES
7/29/2019	UNITED PARCEL SERVICE	160.72	BLANKET: INTERNET SHIPPING, GR
7/29/2019	UNIVERSITY OF TEXAS MEDICAL BRANCH	59,967.50	MAY 2019- 22 EXTERNAL AND 21 A
7/29/2019	VICTORY SUPPLY LLC	295.32	BRAS, SPORTS, MEDIUM
7/29/2019	WALKER, DANIAL G.	1,596.67	DANIAL WALKER - CONTRACT #1400
7/29/2019	WALMART	157.28	BLANKET PURCHASE ORDER FOR MIS
7/29/2019	WANN, SANDRA	1,831.09	08CP0075 ATTY FEES FOR 6/20/19
7/29/2019	WASTE CONNECTIONS MANAGEMENT SERVI	685.85	INVOICE 1992427
7/29/2019	WASTE MANAGEMENT OF TEXAS INC	7,112.72	INVOICE 1814392-1791-8
7/29/2019	WATCHGUARD INC	1,153.00	DVD+RW, NON-SERIALIZED RED EVI
7/29/2019	WEBER, WINIFRED B	778.13	18CP0028 ATTY FEES FOR 07/11/1
7/29/2019	WEST PUBLISHING CORPORATION	1,069.38	PAYMENT FOR SERVICES 6/5-7/4/2
7/29/2019	WEST PUBLISHING CORPORATION	16,037.67	O'CONNORS TEXAS FAMILY CODE PL
7/29/2019	WHITTINGTON, MILES MOORE	705.00	MD378645; MD378646; B. ROBBINS

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
7/29/2019	YBARRA, CELIA	400.00	DEPOSIT REFUND 4448
7/29/2019	ZONES LLC	15,275.00	1 FT USB C EXTENSION CABLE 5G
7/30/2019	ADULT PROBATION PAYROLL DEDUCTION TO	9,298.31	BIWEEKLY # 14
7/30/2019	FIDELITY NATIONAL TITLE INSURANCE COMP,	350,000.00	PURCHASE OF LAND: 54TH AND BRO
7/31/2019	AMERICAN UNITED LIFE	1,198.89	BIWEEKLY # 16
7/31/2019	AMERICAN UNITED LIFE	290,928.44	BIWEEKLY # 16
7/31/2019	FIRST FINANCIAL ADMINISTRATION	26,043.49	BIWEEKLY # 16
7/31/2019	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY # 16
7/31/2019	GALVESTON COUNTY DEPUTY SHERIFF'S ASSC	1,410.00	BIWEEKLY # 16
7/31/2019	HSA TODAY	3,522.89	BIWEEKLY # 16
7/31/2019	LINCOLN FINANCIAL GROUP	32,333.41	BIWEEKLY # 16
7/31/2019	NATIONWIDE RETIREMENT SOLUTIONS	10,321.98	BIWEEKLY # 16
7/31/2019	OFFICE OF THE ATTORNEY GENERAL	138.14	BIWEEKLY # 16
7/31/2019	OFFICE OF THE ATTORNEY GENERAL	18,571.96	BIWEEKLY # 16
7/31/2019	ROADY, JACK	7.00	SERVICE FOR CPS PETITION IN RE
7/31/2019	STANDARD INSURANCE CO	106,262.07	BIWEEKLY # 16
7/31/2019	T.G.S.L.C.	286.61	BIWEEKLY # 16
7/31/2019	TEXAS CHILD SUPPORT SDU	1,424.26	BIWEEKLY # 16
7/31/2019	UNITED FUND OF GALVESTON	26.93	BIWEEKLY # 16
7/31/2019	WILLIAM E HEITKAMP, TRUSTEE	1,210.78	BIWEEKLY # 16
July 2019 Accounts Payable Total		8,547,511.28	
July 2019 Payroll Total		5,619,039.21	
July 2019 Debt Service Payment Total		0.00	
8/1/2019	GALVESTON COUNTY EMPLOYEE	35.00	REIMBURSEMENT FOR PESTICIDE
8/5/2019	AID TO VICTIMS OF DOMESTIC ABUSE	35.00	SERVICES FOR THE MONHT OF MAY
8/5/2019	ALCOHOL DRUG ABUSE WOMENS CENTER IN	2,730.00	SERVICES FOR THE MONTH OF JULY
8/5/2019	ALERE TOXICOLOGY SERVICES INC.	36.00	BLANKET - DRUG SCREEN TESTING
8/5/2019	AT&T MOBILITY	111.45	BLANKET: AT&T WIRELESS SERVICE
8/5/2019	AT&T MOBILITY	6,967.96	BLANKET: AT&T WIRELESS SERVICE
8/5/2019	BAKER DONELSON BEARMAN CALDWELL & B	33,605.34	BLANKET TO COVER INVOICES FOR
8/5/2019	BARNETT, STEPHANIE B	2,255.75	MD375049; S. VENEGAS BY JUDGE
8/5/2019	BAY OIL COMPANY	2,282.19	BLANKET FOR DIESEL FUEL DELIVE
8/5/2019	BETA TECHNOLOGY INC	814.00	INVOICE NONE
8/5/2019	BFI WASTE SERVICES OF TX LP	24,573.64	ACCT 3-0855-0022267; INVOICE
8/5/2019	BOB BARKER CO INC	143.74	BEDBUG SPRAY, 17.5OZ
8/5/2019	BRAGGS, TASHIA	250.00	DEPOSIT REFUND 4558
8/5/2019	BROOKSIDE EQUIPMENT	121,540.04	BLANKET FOR REPAIR FOR JOHN DE
8/5/2019	CDW GOVERNMENT INC	1,099.83	LEXMARK SUPPLIES 520Z IMAGING
8/5/2019	CENTERPOINT ENERGY	795.19	3412 25TH AVE
8/5/2019	CINTAS CORPORATION	36.99	BLANKET FOR UNIFORM RENTAL SER
8/5/2019	CINTAS CORPORATION	562.33	BLANKET FOR UNIFORM LEASING FO
8/5/2019	CITY OF GALVESTON	26.32	2615 COMANCHE ST
8/5/2019	CITY OF GALVESTON	12,426.96	2720 TERMINAL DR
8/5/2019	CITY OF TEXAS CITY	55.91	2520 TEXAS AVE

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
8/5/2019	CLARK, DIANE	1,410.00	12CR1079 J.GREASER - SIGNED BY
8/5/2019	CLASSIC AUTOPLEX F-T LLC	1,772.10	BLANKET - SO VEHICLE REPAIRS
8/5/2019	COBURN SUPPLY COMPANY INC	6,045.18	BLANKET FOR PARTS AND SUPPLIES
8/5/2019	COMPLIANCE DIAGNOSTIC EQUIPMENT LLC	779.00	DO NOT PLACE THIS ORDER. PO I
8/5/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	53.26	BLANKET PURCHASE ORDER
8/5/2019	CPR SERVICES & SUPPLIES INC	3,601.40	BLANKET FOR CORRIGATED POLYTHY
8/5/2019	CRAPITTO, JUDGE MARY NELL	2,734.61	VISITING JUDGE FOR ASSOCIATE J
8/5/2019	CRESCENT ENGINEERING COMPANY INC	31,730.31	INVOICE L9875- INSTALLING MUSE
8/5/2019	DANIELS BUILDING & CONSTRUCTION INC	44,315.55	CONSTRUCTION CONTRACT FOR THE
8/5/2019	DUCOTE, JAMES	1,883.60	18CR1391 M.JAMESON - SIGNED BY
8/5/2019	ENTERGY TEXAS INC	1,282.64	1798 EREDFISH LANE
8/5/2019	ENTERPRISE BUILDERS LLC	18,950.00	FURNISH LABOR AND MATERIALS TO
8/5/2019	ERGOGENESIS WORKPLACE SOLUTIONS LLC	2,306.99	BODYBILT CREW I3504 - BRISA Q
8/5/2019	GALLS PARENT HOLDINGS LLC	1,818.00	12 CASES OF 30 MINUTE NON SPIK
8/5/2019	GALVESTON COUNTY EMPLOYEE	41.76	JUNE 2019 MILEAGE
8/5/2019	GALVESTON COUNTY EMPLOYEE	125.00	PAID DUES FOR GALVESTON COUNTY
8/5/2019	GALVESTON COUNTY EMPLOYEE	249.98	MILEAGE FOR CASEWORK FOR THE M
8/5/2019	GALVESTON COUNTY EMPLOYEE	854.00	TRANSCRIPTION OF VIDEO RECORDI
8/5/2019	GALVESTON FLOORING CO INC	3,554.44	LABOR AND MATERIALS
8/5/2019	GULF COAST AEROBIC SERVICES	2,816.30	BLANKET FOR SEPTIC NEEDS THROU
8/5/2019	HENDERSON, CHRISTOPHER	1,470.00	18CR3076 M.ALANIZ - SIGNED BY
8/5/2019	HINDMAN, MARGARET T	2,443.35	16CR0389 J.LOPEZ - SIGNED BY J
8/5/2019	HOLMES, STANLEY	250.00	DEPOSIT REFUND 4683
8/5/2019	HR GREEN INC.	6,062.10	2017 ROAD BONDS PROJECT
8/5/2019	HVAC MECHANICAL SERVICES OF TEXAS LTD	3,503.44	BLANKET PURCHASE ORDER
8/5/2019	IAGM REIT I LLC	11,520.97	INVOICE# 2831285:
8/5/2019	IBRAHIM & ELLIOTT LLP	318.75	16CR1783 C.MANESS - SIGNED BY
8/5/2019	IBRAHIM & ELLIOTT LLP	1,145.03	(FY19) 14CR1273 J.MEANS - SIGN
8/5/2019	INTERFACE EAP INC	101.75	SERVICES FOR THE MONTH OF JULY
8/5/2019	JOHN A WALKER ROOFING CO INC	2,953.00	FURNISH LABOR AND MATERIALS
8/5/2019	KINARD, JOHN D.	588.00	INV. 18CV0742/GSCO 18-0249
8/5/2019	KLEEN KUT LANDSCAPE SERVICE	14,000.00	BLANKET PURCHASE ORDER FOR
8/5/2019	LANSDOWNE MOODY CO LP	417.28	BLANKET FOR PURCHASE OF REPLAC
8/5/2019	LEVEL 3 FINANCING INC	12,137.36	BLANKET: PHONE LINE SERVICES A
8/5/2019	LIGGIOS TIRE AND SERVICE CENTER INC	8,636.26	BLANKET - SO VEHICLE REPAIRS
8/5/2019	LISTER PLUMBING	660.55	BLANKET FOR PLUMBING AND SEPTI
8/5/2019	MAINLAND TOOL AND SUPPLY INC	299.95	BLANKET FOR MAINTENANCE SUPPLI
8/5/2019	MALONEY & PARKS LLP	465.00	19CR1843 M.BILBO - SIGNED BY J
8/5/2019	MARY ELIZABETH GUNN	450.00	MD374061; R. PATTERSON BY JUDG
8/5/2019	MCBRIDE, DARLA	393.75	MD383670; J. GRANDE BY JUDGE F
8/5/2019	MCREE FORD INC	598.83	BLANKET FOR MC REE FORDS FOR P
8/5/2019	NATIONAL ASSOCIATION OF STATE BOATING	43,200.00	BOAT CREW MEMBER (BCM) Â€“ 12
8/5/2019	NORLAB INC.	240.00	LIQUID POWDER TRACING DYE BOTT
8/5/2019	ONE GAS INC	3,869.75	BLANKET PO FOR GAS SERVICES
8/5/2019	OZARKA NATURAL SPRING WATER	63.26	BLANKET - WATER DELIVERY SERVI

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
8/5/2019	PITNEY BOWES GLOBAL FINANCIAL SERVICES	20,155.76	BLANKET: POSTAGE AND SUPPLIES
8/5/2019	R G MILLER ENGINEERS INC	12,166.13	2017 ROAD BONDS
8/5/2019	REED, JOHN GARNER	485.00	18CR3128 N.PLEASANT - SIGNED B
8/5/2019	REKOFF, JYLL PRESUTTI	2,812.50	(FY18)17CR1066 J.CHO - SIGNED
8/5/2019	RHONDA HERNANDEZ	600.00	MD383048; N. NAVARRO BY JUDGE
8/5/2019	ROSS DRESS FOR LESS	1,208.80	FOR CLOTHING VOUCHER-RELATED E
8/5/2019	RPS INFRASTRUCTURE	5,397.76	2017 FLOOD CONTROL BONDS
8/5/2019	RUSSELL, GREG	1,162.75	(FY18) 18CR2891 K.ZELLER - SIG
8/5/2019	SALLIE GODFREY ATTORNEY AT LAW	431.25	MD383255; MD383256; T. JOHNSON
8/5/2019	SANTA FE AUTO PARTS INC	1,120.68	BLANKET TO REPLACE PO:C901188
8/5/2019	SARANTO, NICHOLAS JOHN	255.00	MD385116; M. JUSITCE BY JUDGE
8/5/2019	SCHOOL OUTFITTERS	108.68	REPLACEMENT COMBO DESK W/BOOKR
8/5/2019	SCOTT, SHELBY	1,557.50	19CR2359 M. TARVER - SIGNED BY
8/5/2019	SEASIDE ENTERPRISES INC	6.29	BLANKET FOR MAINTENANCE SUPPLI
8/5/2019	SHEARN MOODY PLAZA CORP	31,098.29	FY 19 BLANKET FOR SHEARN MOODY
8/5/2019	SHERWIN WILLIAMS PAINT CORP	145.35	BLANKET FOR PAINT AND SUPPLIES
8/5/2019	SHERWIN WILLIAMS PAINT CORP	1,172.92	BLANKET FOR PAINT AND ALL PAIN
8/5/2019	SMART SALES INC.	2,210.00	INVOICE #14193, DATED 07/25/19
8/5/2019	SMITH, ANTHONY RAY	308.25	MD384327; MD384330; G. HERNAND
8/5/2019	SOUTHERN COMPUTER WAREHOUSE	3,151.14	FUJITSU CG01000-530501 SCANAID
8/5/2019	SPRINT SOLUTIONS INC	3,065.90	BLANKET FOR MONTHLY GPS MONITO
8/5/2019	STEVENS, MARK W	5,110.44	(FY19) 18CR0609 M.BOOKER - SIG
8/5/2019	SUHLER, DAVID R	2,437.50	MD381371; MD381373; MD382214;
8/5/2019	SULLIVANT, WESLEY BENTON	1,856.25	16FD0989; T. FINDLE BY JUDGE E
8/5/2019	SUNVIEW SOFTWARE INC.	36,318.75	SERVICES- PROFESSIONAL SERVICE
8/5/2019	SUTHERLAND LUMBER SOUTHWEST INC	334.86	BLANKET FOR VARIOUS HARDWARE S
8/5/2019	TAYLOR, ANGELA M	429.00	MD373369; R. FISHER BY JUDGE E
8/5/2019	TEEX TEXAS ENGINEERING EXTENSION	27,431.51	TERRORIST ATTACK GAP ANALYSIS
8/5/2019	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	400.00	REGISTRATION FOR ABR TO ATTEND
8/5/2019	THE PUBLIC RESTROOM COMPANY	107,625.00	CARBIDE PARK
8/5/2019	THORNTON, EDNA EARL	326.22	SUB COURT REPORTER FOR CC#; 7/
8/5/2019	TORRES, ROBERTO	1,360.50	01FD2575; BY JUDGE J. GRADY
8/5/2019	TREVINO, ISMAEL	225.00	MD378848; D. MONCRIEFFE BY JUD
8/5/2019	TRINITY SERVICES GROUP INC	23,863.29	FOOD SERVICES FOR THE GALVESTO
8/5/2019	TROCHESSET, HENRY	37.44	MEALS PROVIDED DURING PATIENT
8/5/2019	UNITED STATES POSTAL SERVICE	235.00	POST OFFICE BOX PERMIT #42 REN
8/5/2019	USGS NATIONAL CENTER MS 270	7,705.00	BLANKET FOR USGS FUNDING AGREE
8/5/2019	VOLRIE, MIA	400.00	DEPOSIT REFUND 4726
8/5/2019	VULCAN CONSTRUCTION MATERIALS LP	33,319.45	BLANKET FOR LIMESTONE FOR DRAI
8/5/2019	WALMART	871.33	BLANKET FOR SUPPLIES AND MATER
8/5/2019	WATKINS, GENE ANTONE	800.00	14 CASES; MISD JAIL DOCKET FOR
8/5/2019	WEBER, WINIFRED B	2,625.88	(FY18) 16CR0926 & 17CR3486 R.B
8/5/2019	WESTERN - BRW PAPER COMPANY INC.	209.90	26X38 .022 CHIPBOARD 91/BDL; C
8/5/2019	WINTON, JASON C	926.75	16CR0173 R.CARTER - SIGNED BY
8/5/2019	WORTHAM, LOUIS	1,225.00	BLANKET - FY2019 SUMMER SCHOOL

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
8/12/2019	4IMPRINT INC	1,461.54	TO REPLACE BLANKET PO: C80622
8/12/2019	ADVANCED COMPRESSED AIR SOLUTIONS LLC	932.85	QUOTE TO REPAIR AIR COMPRESSOR
8/12/2019	AGNEW JR, WILLIAM ARTHUR	2,025.00	16CR1464 M.FOSTER - SIGNED BY
8/12/2019	AKERMAN LLP	10,331.50	INVOICE NO. 9433258 DATED FEBR
8/12/2019	ALERT ALARM BURG AND FIRE PROT INC	620.00	BLANKET PURCHASE ORDER
8/12/2019	ALEX AIR CONDITIONING INC	498.00	QUARTERLY MAINTENANCE AND REPA
8/12/2019	AMERICAN STAMP & MARKETING PRODUCTS	237.78	AMERICAN STAMP FOR 3 SELF INKI
8/12/2019	AMERICAN TIRE DISTRIBUTORS	860.16	235/70R17 TIRES
8/12/2019	AMERIWASTE LEAGUE CITY INC.	529.44	INVOICE 127898
8/12/2019	ANDERSON, ONETA DEE	400.00	INVOICE 30 DATED 7/18/2019
8/12/2019	ARKITEKTURA DEVELOPMENT INC	47,450.40	TWDB CONTRACT #1400011849, #14
8/12/2019	ARKK ENGINEERS LLC	21,653.34	2017 ROAD BONDS
8/12/2019	AT&T MOBILITY	110.70	BLANKET: AT&T TELECONFERENCE S
8/12/2019	AT&T MOBILITY	134.25	BLANKET: AT&T COMBINED LONG DI
8/12/2019	AT&T MOBILITY	5,336.28	BLANKET: AT&T WIRELESS SERVICE
8/12/2019	BACLIFF BUILDERS SUPPLY INC.	137.42	BLANKET FOR MAINTENANCE SUPPLI
8/12/2019	BACLIFF MUNICIPAL UTILITY DISTRICT	168.31	4503 11TH STREET #A
8/12/2019	BARNETT, STEPHANIE B	335.00	17CR0536 B.WATTS - SIGNED BY J
8/12/2019	BASSETT BROTHERS INVESTMENTS	31.14	BLANKET PURCHASE ORDER
8/12/2019	BASSETT BROTHERS INVESTMENTS	75.94	BLANKET PURCHASE ORDER
8/12/2019	BAY AREA RECOVERY CENTER	2,365.00	SERVICES FOR THE MONTH OF JULY
8/12/2019	BAY OIL COMPANY	34,718.57	DIESEL & UNLEADED FUEL FOR THE
8/12/2019	BERARDINELLI CORREIA, SHAUNA L	884.25	18CR4088 C.JONES - SIGNED BY J
8/12/2019	BFI WASTE SERVICES OF TX LP	136.81	BLANKET FOR DUMPING DEBRIS AT
8/12/2019	BIG ROOM TESTING LLC	1,005.00	SERVICES FOR THE MONTH OF JULY
8/12/2019	BINKLEY & BARFIELD INC	1,034.94	IKE PW15158.20 10TH STREET REC
8/12/2019	BLACKMON MOORING OF TEXAS	161,012.44	MOLD MITIGATION PROJECT
8/12/2019	BOB BARKER CO INC	681.00	COMB, 6" SHAMPOO BLACK
8/12/2019	BOLIVAR PENINSULA SPECIAL UTILITY DISTRIC	1,767.44	1760 HWY 87
8/12/2019	BROOKSIDE EQUIPMENT	289.35	BLANKET FOR REPAIR FOR JOHN DE
8/12/2019	BROOKSIDE EQUIPMENT	2,150.00	BLANKET FOR REPLACEMENT PARTS
8/12/2019	BURROWS, RANDLE EUGENE	750.00	AGA FULL FACE MASK TESTING AND
8/12/2019	BUYATHREAD	400.00	K111 POLO WITH GALVESTON COUNT
8/12/2019	C JOHNNIE ON THE SPOT WEST BAY LLC	6,945.00	BLANKET FOR PORT O LET SERVICE
8/12/2019	C.F. MCDONALD ELECTRIC INC	4,750.00	SAN LEON MUD MOTOR CONTROL CEN
8/12/2019	CALDWELL, JOHN CLAYTON	1,185.00	19CR0161 A.RAMSEY - SIGNED BY
8/12/2019	CALICO WELDING SUPPLY CO	180.00	BLANKET FOR MONTHLY CYLINDER R
8/12/2019	CAREHERE LLC	20,970.00	CAREHERE CLINIC COSTS & PROGRA
8/12/2019	CARNES FUNERAL HOME INC	9,225.00	FY 19 BLANKET FOR CARNES FUNER
8/12/2019	CAVALLO ENERGY TEXAS LLC	180,327.79	BLANKET PURCHASE ORDER
8/12/2019	CAVENDERS BOOT CITY	99.97	FELT HAT FOR HONOR GUARD DEPUT
8/12/2019	CDW GOVERNMENT INC	2,758.05	CANON IMAGE FORMULA DR-M160II
8/12/2019	CENTERPOINT ENERGY	160.95	2510 TEXAS AVE
8/12/2019	CENTURY ASPHALT LTD	46,614.89	BLANKET FOR HOT MIX ASPHALT FO
8/12/2019	CHASTANGS ENTERPRISES	52.08	BLANKET FOR MAINTENANCE AND RE

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
8/12/2019	CHILDRENS CENTER INC, THE	6,898.00	FY 19 BLANKET FOR THE CHILDREN
8/12/2019	CHRISTY, ADA V.	978.66	212TH SUB CT RPTR (WKD FULL DA
8/12/2019	CINTAS CORPORATION	250.23	BLANKET FOR UNIFORM LEASING FO
8/12/2019	CINTAS CORPORATION	725.69	BLANKET FOR DEPARTMENT EMPLOYE
8/12/2019	CITY OF DICKINSON	13,500.00	FY 19 BLANKET FOR CITY OF DICK
8/12/2019	CITY OF GALVESTON	23,592.64	TIRZ GALVESTON #13 TY18 PYMT 2
8/12/2019	CITY OF GALVESTON	25,709.73	TIRZ GALVESTON #12 TY18 PYMT 2
8/12/2019	CITY OF GALVESTON	36,860.01	TIRZ GALVESTON #14 TY18 PYMT 2
8/12/2019	CITY OF HITCHCOCK	466.00	2004 E JACK BROOKS PARK
8/12/2019	CITY OF HITCHCOCK	21,102.70	TIRZ HITCHCOCK #1 TY18 PYMT 2
8/12/2019	CITY OF LA MARQUE	194.81	1207 OAK
8/12/2019	CITY OF LEAGUE CITY	570.03	131 PECAN DRIVE
8/12/2019	CITY OF LEAGUE CITY	4,427.32	TIRZ LEAGUE CITY #4 TY18 PYMT
8/12/2019	CITY OF LEAGUE CITY	5,089.50	TIRZ LEAGUE CITY #3 TY18 PYMT
8/12/2019	CLASSIC AUTOPLEX F-T LLC	13,730.36	BLANKET - SO VEHICLE REPAIRS
8/12/2019	CLEMENTS, CLYDE WESLEY	1,050.00	MD380808; MD383995; J. GENNUSA
8/12/2019	COAST TO COAST COMPUTER PRODUCTS	2,933.00	HP DIAMOND SERIES 55X BLACK TO
8/12/2019	COBURN SUPPLY COMPANY INC	269.00	BLANKET PURCHASE ORDER
8/12/2019	COBURN SUPPLY COMPANY INC	712.05	BLANKET PURCHASE ORDER
8/12/2019	COCHRAN, WINSTON E JR	331.25	18CR1096 J.WELLS - SIGNED BY J
8/12/2019	COMCAST COMMERCIAL SERVICES LLC	60.24	BLANKET: CABLE AND INTERNET SE
8/12/2019	COMCAST COMMERCIAL SERVICES LLC	101.16	BLANKET: CABLE AND INTERNET SE
8/12/2019	COMCAST COMMERCIAL SERVICES LLC	101.66	BLANKET: CABLE AND INTERNET SE
8/12/2019	COMCAST COMMERCIAL SERVICES LLC	158.13	BLANKET: CABLE AND INTERNET SE
8/12/2019	COMCAST COMMERCIAL SERVICES LLC	167.78	BLANKET: CABLE AND INTERNET SE
8/12/2019	COMCAST COMMERCIAL SERVICES LLC	180.85	BLANKET: CABLE AND INTERNET SE
8/12/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	615.64	BLANKET PURCHASE ORDER
8/12/2019	CORRECTIONS SOFTWARE SOLUTIONS LP	4,378.00	SERVICES FOR THE MONTH OF AUGU
8/12/2019	COUNTY OF JEFFERSON	14,993.00	AGREEMENT BETWEEN JEFFERSON CO
8/12/2019	CRESCENT ENGINEERING COMPANY INC	1,449.49	BLANKET FOR ELECTRICAL SERVICE
8/12/2019	CRISS, SUSAN ELIZABETH	292.00	17CR051, 18CR3003 & 19CR0299 S
8/12/2019	DANNENBAUM ENGINEERING CORP	101,643.95	2017 ROAD BONDS - GALVESTON CO
8/12/2019	DCV INVESTMENTS LLC	182.20	UNIFORM DRY CLEANING DROP OFF
8/12/2019	DIAZ, MARK	912.25	MD381756; L. LEWIS BY JUDGE FO
8/12/2019	DISA GLOBAL SOLUTIONS INC	260.00	SERVICES FOR THE MONTH OF JULY
8/12/2019	DISCOUNT UNIFORMS INTERNATIONAL	1,095.00	BELT CLIP BADGE HOLDER BH716
8/12/2019	DRAGONY, RACHEL ANN	802.50	19CR0804 K.FOREMAN - SIGNED BY
8/12/2019	DUCOTE, JAMES	150.00	MD385349; J. BROWN BY JUDGE EW
8/12/2019	EBBS, JESSICA RHIANNE	300.00	MD382549; C. LEE BY JUDGE J. G
8/12/2019	ELIOR INC	13,518.18	BLANKET - PAYMENT FOR FOOD SER
8/12/2019	EVERY DAY LIFE INC	91.41	CLOTHING FOR PROBATIONER AB.
8/12/2019	FAMILY SERVICE CENTER OF GALV CNTY	24,250.29	BLANKET - GROUP AND INDIVIDUAL
8/12/2019	FAPS HOLDINGS INC	34.00	INV006302
8/12/2019	FLEETCARD INC.	1,513.68	BLANKET - FUEL CREDIT CARD EX
8/12/2019	FRIENDS FOR LIFE	21,900.00	FY 19 BLANKET FOR FRIENDS FOR

County of Galveston
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Date	Payee	Amount	Description
8/12/2019	FULK, GEORGE B	2,766.00	MD375776; W. DAY BY JUDGE J. G
8/12/2019	GALLS PARENT HOLDINGS LLC	5,551.00	BLANKET PO FOR GALLS/QUARTERMA
8/12/2019	GALVESTON COUNTY EMPLOYEE	8.12	MILEAGE FOR CASEWORK FOR THE M
8/12/2019	GALVESTON COUNTY EMPLOYEE	16.07	8/1/19 MILEAGE FROM CARBIDE TO
8/12/2019	GALVESTON COUNTY EMPLOYEE	22.33	REIMBURSEMENT - MILEAGE FOR TR
8/12/2019	GALVESTON COUNTY EMPLOYEE	31.76	REIMBURSEMENT FOR REPLACEMENT
8/12/2019	GALVESTON COUNTY EMPLOYEE	36.00	2 EMPLOYEE NAME BADGES FOR JUR
8/12/2019	GALVESTON COUNTY EMPLOYEE	70.76	MILEAGE FOR CASEWORK FOR THE M
8/12/2019	GALVESTON COUNTY EMPLOYEE	73.08	JULY 2019 MILEAGE
8/12/2019	GALVESTON COUNTY EMPLOYEE	79.00	TRUTH IN TAXATION COURSE 28 IN
8/12/2019	GALVESTON COUNTY EMPLOYEE	82.36	TRAVELED TO FORT BEND COUNTY T
8/12/2019	GALVESTON COUNTY EMPLOYEE	88.16	JULY 2019 MILEAG
8/12/2019	GALVESTON COUNTY EMPLOYEE	89.90	JULY 2019 MILEAGE
8/12/2019	GALVESTON COUNTY EMPLOYEE	99.72	REIMBURSEMENT FOR UNIFORM SHIR
8/12/2019	GALVESTON COUNTY EMPLOYEE	100.34	MILESGE FOR CASEWORK FOR THE M
8/12/2019	GALVESTON COUNTY EMPLOYEE	114.84	MILEAGE TO ATTEND REGIONS 2 ME
8/12/2019	GALVESTON COUNTY EMPLOYEE	123.54	MILEAGE FOR CASEWORK FOR THE M
8/12/2019	GALVESTON COUNTY EMPLOYEE	139.20	JULY 2019 MILEAGE FROM THE JUS
8/12/2019	GALVESTON COUNTY EMPLOYEE	142.68	MILEAGE FOR CASEWORK FOR THE M
8/12/2019	GALVESTON COUNTY EMPLOYEE	144.42	JULY 2019 MILEAGE
8/12/2019	GALVESTON COUNTY EMPLOYEE	155.09	BUSINESS MILEAGE REIMBURSEMENT
8/12/2019	GALVESTON COUNTY EMPLOYEE	213.08	GALVESTON COUNTY VTC STAFF ATT
8/12/2019	GALVESTON COUNTY EMPLOYEE	216.40	5/10/19
8/12/2019	GALVESTON COUNTY EMPLOYEE	333.70	JULY 2019 MILEAGE
8/12/2019	GALVESTON COUNTY EMPLOYEE	337.02	MEALS TO ATTEND 2019 DRUG IMPA
8/12/2019	GALVESTON COUNTY EMPLOYEE	383.00	JULY 2019 MILEAGE
8/12/2019	GALVESTON COUNTY EMPLOYEE	423.05	MEALS TO ATTEND 2019 DRUG IMPA
8/12/2019	GALVESTON COUNTY EMPLOYEE	455.80	MEALS TO ATTEND CONFERENCE.
8/12/2019	GALVESTON COUNTY EMPLOYEE	514.08	MEALS PER DIEM FOR TRAVEL TO C
8/12/2019	GALVESTON COUNTY EMPLOYEE	634.51	HALF THE HOTEL BILL TO ATTEND
8/12/2019	GALVESTON COUNTY EMPLOYEE	668.74	BLANKET - BUILDING INSPECTOR M
8/12/2019	GALVESTON COUNTY EMPLOYEE	2,054.50	56TH TRANSCRIPT FEES FOR 17CR1
8/12/2019	GALVESTON COUNTY HEALTH DISTRICT	206,029.25	FY 19 BLANKET FOR GCHD EMS EAS
8/12/2019	GALVESTON NEWSPAPERS INC	300.00	ADVERTISEMENT FOR HARVEY PAUL
8/12/2019	GALVESTON POLICE DEPARTMENT	32,044.49	INVOICE GPD#17-000248 SEIZURE
8/12/2019	GAMMA WASTE SYSTEMS	225.00	BLANKET PURCHASE ORDER
8/12/2019	GELB, JEFFREY	675.00	MD383335; M. WYATT BY JUDGE EW
8/12/2019	GEOFF ANDERSON INVESTIGATIONS LLC	1,500.00	10TH INVESTIGATION EXPENSE FOR
8/12/2019	GERALD R. YOAKUM PC	750.00	MD382987; N. QUINONES BY JUDGE
8/12/2019	GIA INSURANCE AGENCY, LLC	1,954.00	9/30/2019-9/30/2020 TX698817 C
8/12/2019	GILLMAN, MICHAEL DAVID	787.50	MD377170; K. THOMPSON BY JUDGE
8/12/2019	GOLDBERG, MICHELE K	340.00	PR-79489 GUARDIANSHIP OF DEMAC
8/12/2019	GULF COAST CENTER	2,232.50	BLANKET - SUBSTANCE ABUSE COUN
8/12/2019	GULF COAST CENTER	35,500.00	FY 19 BLANKET FOR GULF COAST C
8/12/2019	GULF COAST CENTER	51,163.56	BLANKET - DISCOVERY PROGRAM FO

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8/12/2019	GULF COAST CENTURY	875.00	FOR 20,000.00 ENVELOPES WITH W
8/12/2019	GUTHEINZ LAW FIRM LLP	675.00	19CR2114 J.WALKER - SIGNED BY
8/12/2019	HDP LTD	1,725.00	CONDENSER UNIT 3.5 TON - R410,
8/12/2019	HEAT TRANSFER SOLUTIONS INC	590.00	PAC UNIT ON ROOF FOR GYM NOT T
8/12/2019	HEERMANS, THOMAS M.	264.00	MD373545; MD371104; O. JOHNICA
8/12/2019	HENRY, THERESA	225.00	19CR1001 & 19CR1002 S.DO - SIG
8/12/2019	HERRERA, PLACIDA C.	400.00	ONE JUDICAIL ROBE, PEACHSKIN,
8/12/2019	HERRMANN, JOHN FRANK	1,200.00	BLANKET PO - CONTRACT SERVICE
8/12/2019	HINDMAN, MARGARET T	1,000.00	MEDIATION FOR 19FD0718; BY JUD
8/12/2019	HOBBY LOBBY STORES INC	98.14	BLANKET PO FOR HOBBY LOBBY FOR
8/12/2019	HOME DEPOT	850.97	BLANKET FOR MAINTENANCE SUPPLI
8/12/2019	HVAC MECHANICAL SERVICES OF TEXAS LTD	9,930.00	BLANKET PURCHASE ORDER
8/12/2019	IAN MICHAEL KUECKER	1,200.00	MD381943; J. BESTO BY JUDGE EW
8/12/2019	IBRAHIM & ELLIOTT LLP	393.75	MD385123; MD381873; H. WILLIAM
8/12/2019	IBRAHIM & ELLIOTT LLP	1,725.00	17JV0077; 18JV0001; BY JUDGE M
8/12/2019	INTERFACE EAP INC	2,408.70	EMPLOYEE ASSISTANCE PROGRAM -
8/12/2019	IRON MOUNTAIN	116.30	FUEL SURCHARGE - SHREDDING
8/12/2019	ISLAND FIRE & SAFETY EQUIPMENT CO	180.00	BLANKET PURCHASE ORDER
8/12/2019	JP MORGAN CHASE	136,582.51	P-CARD TRANS 0040
8/12/2019	JSA HEALTH CORPORATION	2,873.62	BLANKET - TELEPSYCHIATRY SERVI
8/12/2019	KEYWORTHS HARDWARE INC	936.11	BLANKET FOR MAINTENANCE SUPPLI
8/12/2019	KINARD, JOHN D.	308.00	INV 19CV0230/GCSO 19-249
8/12/2019	KLEEN SUPPLY CO	4,630.95	BLANKET FOR CLEANING SUPPLIES
8/12/2019	KOFILE TECHNOLOGIES INC.	498,435.60	CONVERSION OF RECORDS. 300 BOO
8/12/2019	KROGER CO, THE	19.97	FOR DIAPER/WIPES VOUCHER-RELAT
8/12/2019	LANSDOWNE MOODY CO LP	1,908.61	BLANKET FOR REPAIRS AND PARTS
8/12/2019	LAW FIRM OF TOT KIM LE	195.00	MD385441; R. ORNELAS BY JUDGE
8/12/2019	LAW OFFICE OF CHRISTOPHER JOHNSEN	875.00	MH-4931 (JB) FOR ATTORNEY AD L
8/12/2019	LAW OFFICE OF HALEY SLOSS	2,387.50	19CR1291 V.LOPEZ - SIGNED BY J
8/12/2019	LAW OFFICE OF LANELLE O'CONNELL	1,675.00	10 CASES; MISD JAIL DOCKET FOR
8/12/2019	LAW OFFICE OF MICHELE BASSETT	75.00	MD386516; C. ALLINIEA BY JUDGE
8/12/2019	LAW OFFICE OF VIKRAM VIJ PLLC	792.50	19CR1967 J.KIRK - SIGNED BY JU
8/12/2019	LCR-M LIMITED PARTNERSHIP	747.86	BLANKET FOR VARIOUS PLUMBING S
8/12/2019	LEIGH CATES LAW FIRM PLLC	342.30	PR-79498 GUARDIANSHIP OF ASHL
8/12/2019	LEWIS, BRISBOIS, BISGAARD & SMITH LLP	1,148.00	INVOICE 2405016 BOOTH V GALV C
8/12/2019	LEWIS, VICKI	600.00	19FD0188 COURT APPOINTED ADOPT
8/12/2019	LIBERTY EQUIPMENT SALES INC	306.00	BLANKET FOR SERVICE CALLS ON I
8/12/2019	LIGGIOS TIRE AND SERVICE CENTER INC	4,266.78	BLANKET - SO VEHICLE REPAIRS
8/12/2019	LOPEZ, LINDSAY RENE'	825.00	MD380671; S. CHUMLEY BY JUDGE
8/12/2019	LYLES, KATY-MARIE	112.50	MD384563; C. CHANEY BY JUDGE J
8/12/2019	LYONS, CARLTON A.	9,440.00	BLANKET FOR TRASH BARREL PICK
8/12/2019	M.I. LEWIS SOCIAL SERVICE CENTER	12,000.00	ADMINISTRATIVE FEE AMEND #1
8/12/2019	MACINTYRE MCCULLOCH & STANFIELD	739.90	PR-76901 GUARDIANSHIP OF GABRI
8/12/2019	MADDOX, JULIA	400.00	DEPOSIT REFUND 4550
8/12/2019	MAINLAND TOOL AND SUPPLY INC	121.58	BLANKET FOR MAINTENANCE SUPPLI

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8/12/2019	MALONEY & PARKS LLP	112.50	MD385740; MD386883; M. PRESTON
8/12/2019	MALONEY & PARKS LLP	300.00	MD384029; J. JUUSOLA BY JUDGE
8/12/2019	MARTIN, SUSAN	4,349.76	BLANKET - JUVENILE REFEREE AND
8/12/2019	MARTY'S CITY AUTO INC	150.00	VEHICLE TOW - 2016 FORD EXPEDI
8/12/2019	MARTY'S CITY AUTO INC	2,070.72	REPAIR AND BODY WORK ON SO UNI
8/12/2019	MASTERWORD SERVICE INC	6,505.68	PROFESSIONAL INTERPRETER SERVI
8/12/2019	MAXWELL BAILER CORP	850.00	BLANKET FOR HYDRAULIC PARTS AN
8/12/2019	MCBRIDE, DARLA	1,537.50	MD0385940; F. THOMPSON BY JUDG
8/12/2019	MCKESSON MEDICAL-SURGICAL GOVERNMEI	103.96	BANDAGE, ADHSV FABR DIGIT SM
8/12/2019	MCKNIGHT, LINDSEY MERWIN	1,510.50	MD379040; T. ROGERS BY JUDGE E
8/12/2019	MCLEOD ALEXANDER POWEL & APFFEL PC	60.00	INVOICE 126442 ERIC & CHRISTIN
8/12/2019	MCLEOD ALEXANDER POWEL & APFFEL PC	465.00	INVOICE NO. 126417 DATED JUNE
8/12/2019	MCREE FORD INC	280.01	BLANKET FOR MC REE FORDS FOR P
8/12/2019	MEIER, SHARON K	315.00	19JV0119; BY JUDGE MARTIN
8/12/2019	MICHAEL B. LANE & ASSOCIATES LLC	3,000.00	APPRAISAL REPORT: OFFICE BUILD
8/12/2019	NORTHERN SAFETY COMPANY INC	1,150.12	BLANKET FOR VARIOUS SUPPLIES A
8/12/2019	NORTHERN TOOL EQUIPMENT COMPANY	664.99	HONDA ENGINE FOR UNIT# 5106
8/12/2019	OFFICE DEPOT INC	3,178.66	BOISE POLARIS COLOR COPY PAPER
8/12/2019	ORTIZ-TAING LAW FIRM PC	1,476.00	MD377039; M. AGUIRRE BY JUDGE
8/12/2019	OTIS ELEVATOR	14,580.00	FURNISH LABOR AND MATERIALS TO
8/12/2019	OTTER GRAPHICS INC	5,706.20	FREIGHT
8/12/2019	PACIFIC TIER SOLUTIONS INCORPORATED	944.97	BLANKET FOR OUR FACILITY PERMI
8/12/2019	PALMER, MICHAEL	225.00	MD385867; S. BABBAR BY JUDGE J
8/12/2019	PANDOLPH, JOHN	400.00	DEPOSIT REFUND 4793
8/12/2019	PEGASUS SCHOOLS INC	14,233.68	JUNE 2019 PLACEMENT SERVICES F
8/12/2019	PINNACLE MEDICAL MANAGEMENT CORP	170.00	INVOICE# 79336:
8/12/2019	PLANET THREE	148,372.33	TWDB CONTRACT #1400011849, #14
8/12/2019	POLICE & SHERIFFS PRESS, INC.	82.65	DEPARTMENT ID'S
8/12/2019	POPE, PENNY L.	1,750.00	SEVEN (7) DAYS OF MAGISTRATE S
8/12/2019	PRAKER, JOE	400.00	DEPOSIT REFUND 4795
8/12/2019	REED, JOHN GARNER	750.00	MD382102; F. LOPEZ BY JUDGE EW
8/12/2019	RHONDA HERNANDEZ	225.00	MD383736; V. SOUZA BY JUDGE EW
8/12/2019	ROBERSON, CHIQUIA J.	1,178.06	FILING FEES FOR MD374691 BY JU
8/12/2019	ROBERTS, JOHNSON & CAIN	974.00	PR-79498 GUARDIANSHIP OF ASHLE
8/12/2019	ROMERO LAW FIRM PC	611.87	PR-79352 GUARDIANSHIP OF BARBA
8/12/2019	ROSENBERG LIBRARY	49,358.33	FY 19 BLANKET FOR ROSENBERG LI
8/12/2019	ROSS DRESS FOR LESS	3,369.27	FOR CLOTHING VOUCHER-RELATED E
8/12/2019	ROWE, WALTER	2,325.00	BLANKET - LIFE SKILLS EDUCATIO
8/12/2019	RPS INFRASTRUCTURE	20,037.73	2017 FLOOD CONTROL BONDS
8/12/2019	RUSCELLI, VINCENT	875.00	PSYCHOLOGICAL TESTING OF EMPLO
8/12/2019	RUSSELL, GREG	1,525.00	16 CASES; MISD JAIL DOCKET/CC3
8/12/2019	SALLIE GODFREY ATTORNEY AT LAW	75.00	STEPHEN RODRIGUEZ BY JUDGE K.
8/12/2019	SALT GRASS CHAPTER TX MUNICIPAL CLERKS	225.00	EARLY REGISTRATION FEE FOR PIA
8/12/2019	SALVADOR FAUS	318.75	MD385082; T. HANDLIN BY JUDGE
8/12/2019	SALVATION ARMY OF GALVESTON COUNTY	18,000.00	FINANCIAL ASSISTANCE 10% ADMIN

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8/12/2019	SAN LEON MUNICIPAL UTILITY DIST	423.32	2700 AVE B
8/12/2019	SANTA FE AUTO PARTS INC	4,858.46	BLANKET FOR VARIOUS MECHANICAL
8/12/2019	SANTA FE SENIOR CITIZENS COUNCIL	500.00	PROVIDING GROCERIES TO SANTE F
8/12/2019	SCHNEIDER ELECTRIC BUILDINGS AMERICAS I	6,850.00	EMERGENCY PURCHASE ORDER
8/12/2019	SCHWEITZER, JAMES N	3,750.00	MAGISTRATE SERVICES PROVIDED B
8/12/2019	SHATTUCK, BOB	1,560.00	MH-4931 (JB) FOR ASSOCIATE JUD
8/12/2019	SHERWIN WILLIAMS PAINT CORP	8.39	BLANKET FOR PAINT AND ALL PAIN
8/12/2019	SKYBITZ TANK MONITORING CORPORATION	110.00	BLANKET PURCHASE ORDER
8/12/2019	SMARTSHEET INC	747.00	SUBS. SERVICES BUSINESS PLAN L
8/12/2019	SOUTHERN CRUSHED CONCRETE LLC	327.24	BLANKET FOR COLD MIX ASPHALT F
8/12/2019	SP HOLDCO LLC	5,008.42	MONTHLY PAYMENTS FOR ELECTRICI
8/12/2019	SPEEDY'S PRINTING	1,484.40	3,000 # 10 WHITE ENVELOPES WIT
8/12/2019	SPORT DIVERS OF HOUSTON INC	36.90	TANK VALVE CAPS (PVC/VINYL) P
8/12/2019	ST. VINCENT'S HOUSE	22,000.00	FINANCIAL ASSISTANCE 10% ADMIN
8/12/2019	STATE BAR OF TEXAS	328.00	INVOICE 43125 STATE BAR OF TEX
8/12/2019	STRIDES YOUTH SERVICE INC	1,875.00	BLANKET: AGGRESSION REPLACEME
8/12/2019	SULLIVANT, WESLEY BENTON	450.00	08FD1877; J. CARTER BY JUDGE E
8/12/2019	SUTHERLAND LUMBER SOUTHWEST INC	2,847.40	BLANKET FOR VARIOUS HARDWARE S
8/12/2019	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,729.04	INSURANCE PREMIUMS FOR THE MON
8/12/2019	TEXAS DISTRICT COURT ALLIANCE	50.00	2019 TDCA MEMBERSHIP FOR JOHN
8/12/2019	TEXAS OUTHOUSE INC	100.00	BLANKET FOR PORT O LET SERVICE
8/12/2019	TEXAS OUTHOUSE INC	1,425.00	BLANKET FOR PORT O LET SERVICE
8/12/2019	TEXAS PARKS AND WILDLIFE DEPT	1,773.10	JJPAWS FEES FOR THE MONTH OF J
8/12/2019	THE ADAM BANKS BROWN LAW FIRM	940.00	18CR3579 J.HILL - SIGNED BY JU
8/12/2019	THE COUNTY AND DISTRICT CLERKS' ASSOCIA	200.00	REGISTRATION FOR CDCAT REGION
8/12/2019	THE NIXON LAW FIRM P.C.	19,720.00	INVOICE 1020 BOOTH VS GALV CTY
8/12/2019	THORN RUN PARTNERS LLC	3,825.00	GOVERNMENT RELATIONS SERVICES
8/12/2019	TITTLE, JAMES	680.00	MH-4942 (LB) FOR ATTORNEY AD L
8/12/2019	TREASURE ISLAND TROPHIES	133.50	ACRYLIC WITH GALV CO. LOGO/SEA
8/12/2019	TRINITY SERVICES GROUP INC	23,574.28	FOOD SERVICES FOR THE GALVESTO
8/12/2019	TROCHESSET, HENRY	130.00	REIMBURSED DEPUTY STAUD FOR FU
8/12/2019	UNITED PARCEL SERVICE	2.26	BLANKET: INTERNET SHIPPING, GR
8/12/2019	VENTURA-CHAVEZ, WENDY	75.00	DEFENDANT BONDED OUT THROUGH A
8/12/2019	VERIZON WIRELESS SERVICES LLP - REPORTIN	75.98	WIRELESS SERVICE FOR TWO POLE
8/12/2019	WALMART	137.50	TO REPLACE BLANKET PO #: VARIO
8/12/2019	WALMART	578.80	BLANKET FOR SUPPLIES AND MATER
8/12/2019	WYNN, WILLIAM G	720.00	KING AIR MAINTENANCE REPAIR WO
8/12/2019	YOUNG, RAILLAN	400.00	DEPOSIT REFUND 4816
8/12/2019	ZONES LLC	760.00	MINI DISPLAYPORT TO VGA ADAPTE
8/13/2019	T.C.D.R.S.	1,510,789.65	BIWEEKLY # 14
8/14/2019	AMERICAN UNITED LIFE	223.22	BIWEEKLY # 17 SUPP
8/14/2019	AMERICAN UNITED LIFE	1,125.92	BIWEEKLY # 17
8/14/2019	AMERICAN UNITED LIFE	369,731.47	BIWEEKLY # 17
8/14/2019	FIRST FINANCIAL ADMINISTRATION	70.06	BIWEEKLY # 17 SUPP
8/14/2019	FIRST FINANCIAL ADMINISTRATION	26,297.27	BIWEEKLY # 17

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Date	Payee	Amount	Description
8/14/2019	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY # 17
8/14/2019	HSA TODAY	3,522.89	BIWEEKLY # 17
8/14/2019	LINCOLN FINANCIAL GROUP	26.78	BIWEEKLY # 17 SUPP
8/14/2019	LINCOLN FINANCIAL GROUP	31,962.57	BIWEEKLY # 17
8/14/2019	NATIONWIDE RETIREMENT SOLUTIONS	25.00	BIWEEKLY # 17 SUPP
8/14/2019	NATIONWIDE RETIREMENT SOLUTIONS	10,296.98	BIWEEKLY # 17
8/14/2019	OFFICE OF THE ATTORNEY GENERAL	126.37	BIWEEKLY # 17
8/14/2019	OFFICE OF THE ATTORNEY GENERAL	18,795.17	BIWEEKLY # 17
8/14/2019	STANDARD INSURANCE CO	88.00	BIWEEKLY # 17 SUPP
8/14/2019	STANDARD INSURANCE CO	105,042.97	BIWEEKLY # 17
8/14/2019	T.G.S.L.C.	286.61	BIWEEKLY # 17
8/14/2019	TEXAS CHILD SUPPORT SDU	1,424.26	BIWEEKLY # 17
8/14/2019	UNITED FUND OF GALVESTON	26.93	BIWEEKLY # 17
8/14/2019	WILLIAM E HEITKAMP, TRUSTEE	1,210.78	BIWEEKLY # 17
8/19/2019	ADVOCACY CENTER FOR CHILDREN OF GALVE	832.00	CONTRACTUAL FUNDING FOR PARTIA
8/19/2019	ALERT ALARM BURG AND FIRE PROT INC	4,205.00	BLANKET PURCHASE ORDER
8/19/2019	ARKITEKTURA DEVELOPMENT INC	59,970.20	TWDB CONTRACT #1400011849, #14
8/19/2019	AT&T MOBILITY	2,542.53	SREVICES FOR THE MONTH OF JULY
8/19/2019	B&H FOTO & ELECTRONICS CORP	116.80	SPEAKER- KRAMER 1-FULL TILE 2X
8/19/2019	BARNETT, STEPHANIE B	1,212.50	18JV0259; 19JV0252; BY JUDGE M
8/19/2019	BFI WASTE SERVICES OF TX LP	216.85	BLANKET FOR 6YD DUMPSTER SERVI
8/19/2019	BFI WASTE SERVICES OF TX LP	352.82	BLANKET FOR DUMPING DEBRIS AT
8/19/2019	BOON CHAPMAN BENEFIT ADMINISTRATORS	320,916.66	CLINIC ADMINISTRATION FEE AUGU
8/19/2019	BROOKSIDE EQUIPMENT	2,381.88	BLANKET FOR REPAIR FOR JOHN DE
8/19/2019	CALDWELL, JOHN CLAYTON	1,696.00	CLOTHER FOR INDIGENT DEFENDANT
8/19/2019	CDW GOVERNMENT INC	98.00	CANON PA-V18 - POWER ADAPTER F
8/19/2019	CENTERPOINT ENERGY	24.55	5101 AVE H
8/19/2019	CENTURY ASPHALT LTD	47,205.30	BLANKET FOR HOT MIX ASPHALT FO
8/19/2019	CINTAS CORPORATION	491.00	BLANKET FOR UNIFORM LEASING FO
8/19/2019	CITY OF HITCHCOCK	4,386.46	REIMBURSEMENT OF BASE SALARY F
8/19/2019	CITY OF HITCHCOCK	4,401.28	REIMBURSEMENT OF BASE SALARY F
8/19/2019	CITY OF TEXAS CITY	400.00	TUITION FOR DEPUTY A. RAO TO A
8/19/2019	CLARK, DIANE	340.00	PR-79304 GUARDIANSHIP OF ASHLY
8/19/2019	CLASSIC AUTOPLEX F-T LLC	10.00	BLANKET FOR VEHICLE REPAIRS AN
8/19/2019	COMCAST COMMERCIAL SERVICES LLC	15.08	BLANKET: CABLE AND INTERNET SE
8/19/2019	COMCAST COMMERCIAL SERVICES LLC	96.48	BLANKET PO - HD BOXES FEES FOR
8/19/2019	COMCAST COMMERCIAL SERVICES LLC	278.35	BLANKET: CABLE AND INTERNET SE
8/19/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	587.34	BLANKET FOR ELECTRICAL SUPPLIE
8/19/2019	DANNENBAUM ENGINEERING CORP	10,950.12	2017 ROAD BONDS - GALVESTON CO
8/19/2019	DIAZ, MARK	2,179.50	(FY18) 18CR1434 J.FUENTEZ - SI
8/19/2019	DIAZ, MICHAEL C	915.00	(FY18) 17CR3677- T. DAVIS- SIG
8/19/2019	DUCOTE, JAMES	450.00	18CR2805 C. FINCHER- SIGNED BY
8/19/2019	ECOX STREAM, LLC	39,329.50	ADA CHANGES TO COURTROOM INMAT
8/19/2019	EVERY DAY LIFE INC	3,558.42	JULY 2019 PLACEMENT SERVICES F
8/19/2019	FLEMING, MARCUS JUSTIN	337.50	18CR3758 K. CHANDLER - SIGNED

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
8/19/2019	FRONTIER COMMUNICATIONS OF THE SOUTH	2,030.79	JULY INVOICE FOR TELECOM SERVI
8/19/2019	GALLS PARENT HOLDINGS LLC	2,179.00	5.11. TACTICAL TACTEC PLATE CA
8/19/2019	GALVESTON COUNTY EMPLOYEE	41.18	MAY 2019 MILEAGE (NOT PREVIOUS
8/19/2019	GALVESTON COUNTY EMPLOYEE	50.81	REIMBURSEMENT FOR MILEAGE INCU
8/19/2019	GALVESTON COUNTY EMPLOYEE	62.06	MILEAGE FOR CASEWORK FOR THE M
8/19/2019	GALVESTON COUNTY EMPLOYEE	64.38	MILEAGE FOR CASEWORK FOR THE M
8/19/2019	GALVESTON COUNTY EMPLOYEE	66.82	REIMBURSEMENT FOR MILEAGE ACCR
8/19/2019	GALVESTON COUNTY EMPLOYEE	75.00	NON COMMERCIAL PESTICIDE LICEN
8/19/2019	GALVESTON COUNTY EMPLOYEE	96.04	FORT BEND COUNTY JURY TRIAL /
8/19/2019	GALVESTON COUNTY EMPLOYEE	101.84	FORT BEND COUNTY COURT/MEETING
8/19/2019	GALVESTON COUNTY EMPLOYEE	115.61	MEALS TO ATTEND TAC TRAINING I
8/19/2019	GALVESTON COUNTY EMPLOYEE	123.88	FORT BEND COUNTY FOR COURT / M
8/19/2019	GALVESTON COUNTY EMPLOYEE	149.40	FT. BEND COUNTY COURT/MEETING
8/19/2019	GALVESTON COUNTY EMPLOYEE	204.16	JULY 2019 MILEAGE TO THE JUVEN
8/19/2019	GALVESTON COUNTY EMPLOYEE	217.04	5/29/19 722 MOODY TO 9850 EMME
8/19/2019	GALVESTON COUNTY EMPLOYEE	317.32	MEALS PER DIEM
8/19/2019	GALVESTON COUNTY EMPLOYEE	322.04	MEALS PER DIEM
8/19/2019	GALVESTON COUNTY EMPLOYEE	359.08	REIMB MEALS FOR STATE AUDITOR'
8/19/2019	GALVESTON COUNTY EMPLOYEE	433.07	MEALS FOR 2019 TPA CONFERENCE
8/19/2019	GALVESTON COUNTY EMPLOYEE	473.21	BUSINESS MILEAGE FOR TYLER DRU
8/19/2019	GALVESTON COUNTY EMPLOYEE	650.00	REGISTRATION FOR 2019 AMERICAN
8/19/2019	GALVESTON COUNTY EMPLOYEE	2,156.00	56TH TRANSCRIPT FOR 17CR3673 E
8/19/2019	GALVESTON COUNTY HEALTH DISTRICT	1,509,004.50	4TH QUARTER- ANIMAL SERVICES
8/19/2019	GALVESTON COUNTY WATER CONTROL AND	66.78	5115 HWY 3
8/19/2019	GELB, JEFFREY	240.00	18CR0638 S.GARCIA - SIGNED BY
8/19/2019	GEOFF ANDERSON INVESTIGATIONS LLC	1,143.75	56TH INVESTIGATION FEES FOR 19
8/19/2019	GILLMAN, MICHAEL DAVID	880.00	14CR0288 R.SMITH - SIGNED BY J
8/19/2019	GOLDSBERRY, SHARI	6,500.00	FOUR DAYS MAGISTRATE SERVICES
8/19/2019	GORDON-DARBY INC.	4.32	BLANKET FOR MONTHLY TIMS AGREE
8/19/2019	GRAY, DAMITA JO	400.00	DEPOSIT REFUND FOR 4446
8/19/2019	GUTHEINZ LAW FIRM LLP	1,057.50	18CR4065 & 18CR4064 D. FRANK-
8/19/2019	HENDERSON, CHRISTOPHER	4,775.00	16CR2253 R. HARIDI- SIGNED BY
8/19/2019	HINDMAN, MARGARET T	2,750.00	MAGISTRATE SERVICES FOR JULY 2
8/19/2019	HOME DEPOT	2,552.81	BLANKET FOR MAINTENANCE SUPPLI
8/19/2019	HUITT-ZOLLARS INC	5,385.00	IKE PW15158.19 9TH AND 11TH AV
8/19/2019	IBRAHIM & ELLIOTT LLP	1,403.75	15CR1917 A. DECKER- SIGNED BY
8/19/2019	KEYWORTHS HARDWARE INC	17.58	BLANKET TO COVER COST FOR PURC
8/19/2019	KLEEN SUPPLY CO	6,682.18	BLANKET FOR CLEANING SUPPLIES
8/19/2019	L & C HYDRAULIC HOSES FITTINGS & MORE	36.30	BLANKET FOR HYDRAULIC REPAIRS
8/19/2019	LANSDOWNE MOODY CO LP	2,755.61	BLANKET FOR REPAIRS AND PARTS
8/19/2019	LAW FIRM OF TOT KIM LE	1,541.50	19CR0184 M.GILLESPIE - SIGNED
8/19/2019	LAW OFFICE OF CS HALL PLLC	737.50	18CR0443 J. ANDERSON- SIGNED B
8/19/2019	LAW OFFICE OF HALEY SLOSS	1,767.50	18CR2901 J.JACKSON - SIGNED BY
8/19/2019	LAW OFFICE OF VIKRAM VIJ PLLC	187.50	MD366257; C. BRITTON BY JUDGE
8/19/2019	LCR-M LIMITED PARTNERSHIP	197.63	BLANKET FOR VARIOUS PLUMBING S

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
8/19/2019	LEATHERS, BILL	1,445.00	(FY18) 18CR2241 T.THOMPSON - S
8/19/2019	LEE, DALE W	326.22	10TH SUB CT RPTR (WKD HALF DAY
8/19/2019	LOPEZ, LINDSAY RENE'	1,048.75	18CR3100 C.SPOONER - SIGNED BY
8/19/2019	MAINLAND TOOL AND SUPPLY INC	73.93	BLANKET FOR MAINTENANCE SUPPLI
8/19/2019	MANUEL, FREDERICK	380.00	SERVICES FOR THE MONTH OF JULY
8/19/2019	MASTERWORD SERVICE INC	372.86	BLANKET - COURT INTERPRETER SE
8/19/2019	MCBRIDE, DARLA	243.75	19CR2290 J.DYSON - SIGNED BY J
8/19/2019	MELCHER, JOHN R.	4,556.10	HOTEL PARKING AT TEXAS MUNICIP
8/19/2019	MUSTANG MACHINERY COMPANY LTD	110.37	BLANKET FOR PARTS AND REPAIRS
8/19/2019	MUSTANG RENTAL SERVICES OF TEXAS	3,274.05	TRACK-HOE RENTAL MODEL 324
8/19/2019	NB GRAPHICS LLC	1,310.00	FORD F150 XL 4X4 PICKUP GRAPHI
8/19/2019	NIPPON CARBIDE INDUSTRIES USA INC	774.00	BLANKET FOR VINYL & LAMINATE S
8/19/2019	O'BRIEN COUNSELING SERVICES INC	420.00	SERVICES FOR THE MONTH OF JULY
8/19/2019	PALMER, MICHAEL	691.50	(FY18) 18CR0808 M. HODGE- SIGN
8/19/2019	PARKER'S BUILDING SUPPLY - US LBM LLC	58.46	BLANKET FOR SUPPLIES NEEDED ON
8/19/2019	PEGASUS SCHOOLS INC	12,256.78	JULY 2019 PLACEMENT SERVICES F
8/19/2019	PENINSULA SANITATION SERVICE INC	100.00	INVOICE 112807
8/19/2019	PENINSULA SANITATION SERVICE INC	100.00	INVOICE 112810
8/19/2019	PERDUE BRANDON FIELDER COLLINS & MOTI	5,356.10	JP 1, COLLECTED PC30 FEES FOR
8/19/2019	PITNEY BOWES GLOBAL FINANCIAL SERVICES	6,897.00	FEES FOR LEASING OF EQUIPMENT
8/19/2019	QUINTANILLA, DONNIE	960.00	19CR0133 G. DIXON- SIGNED BY J
8/19/2019	RABA KISTNER INC.	18,707.48	2017 FLOOD CONTROL BONDS
8/19/2019	RECOVERY HEALTHCARE CORPORATION	900.00	SERVICES FOR THE MONTH OF JUNE
8/19/2019	REED, JOHN GARNER	1,816.25	(FY18) 18CR1662 C.REED - SIGNE
8/19/2019	REKOFF, JYLL PRESUTTI	2,090.50	(FY18) 17CR225 M.ROBERSON - SI
8/19/2019	RIOS BRANSON, MARTHA	150.00	INVOICE 2092082 DATED 7/30/201
8/19/2019	RODRIGUEZ, CYNTHIA	405.00	DEPOSIT REFUND FOR 4386
8/19/2019	ROGER D. SAUNDERS PH.D P.C	4,750.00	122ND EXPERT WITNESS FEES FOR
8/19/2019	ROWE, WALTER	600.00	BLANKET - FY2019 SUMMER SCHOOL
8/19/2019	RUSCELLI, VINCENT	250.00	PSYCHOLOGICAL TESTING OF EMPLO
8/19/2019	RUSSELL, GREG	1,740.00	16CR0068 J. PRATT- SIGNED BY J
8/19/2019	SALLIE GODFREY ATTORNEY AT LAW	140.00	19CR2080 F. BULLARD- SIGNED BY
8/19/2019	SALVADOR FAUS	862.50	19CR0546, 19CR1206 & 19CR1567
8/19/2019	SANTA FE AUTO PARTS INC	648.32	BLANKET FOR VARIOUS MECHANICAL
8/19/2019	SARANTO, NICHOLAS JOHN	971.25	19JV0185; 19JV0264; BY JUDGE M
8/19/2019	SCHOLASTIC INC	222.48	MATH
8/19/2019	SCOTT, SHELBY	240.00	19CR1893 & 16CR2831 A.BRYANT -
8/19/2019	SEABREEZE CULVERT INC	215.00	BLANKET FOR MISC CULVERT SUPPL
8/19/2019	SHELTERING HARBOUR	3,446.45	JULY 2019 PLACEMENT SERVICES F
8/19/2019	SHERWIN WILLIAMS PAINT CORP	1,889.97	BLANKET PURCHASE ORDER FOR
8/19/2019	SMART SALES INC.	882.00	10 PANEL CUPS WITH ETG.
8/19/2019	SOUTHERN CRUSHED CONCRETE LLC	4,487.52	BLANKET FOR COLD MIX ASPHALT F
8/19/2019	SPRINT SOLUTIONS INC	259.70	BLANKET: ERT SERVICES FOR THE
8/19/2019	STATHAKOS, STEPHANIE	163.11	10TH SUB CT RPTR (WKD HALF DAY
8/19/2019	STEVEN L. YOUNT D.O.	1,817.50	***CAPITAL CASE**** INVOICE DA

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Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
8/19/2019	STEVENS, MARK W	704.70	(FY18) 18CR0609 M.BOOKER - SIG
8/19/2019	SUHLER, DAVID R	1,615.00	19CR0930 M. JACKSON- SIGNED BY
8/19/2019	SULLIVANT, WESLEY BENTON	393.75	MD383586; H. HERNANDEZ BY JUDG
8/19/2019	SUTHERLAND LUMBER SOUTHWEST INC	294.84	BLANKET FOR VARIOUS HARDWARE S
8/19/2019	TARGET SPECIALTY PRODUCTS	55,200.00	ZOECON ALTOSID P35 SPERICAL PE
8/19/2019	TAYLOR, ANGELA M	1,583.00	(FY18) 19CR0215 & 18CR1570 D.B
8/19/2019	TEXAS OUTHOUSE INC	135.00	BLANKET FOR PORTABLE TOILET RE
8/19/2019	TEXAS PARKS AND WILDLIFE DEPT	2,448.85	FINE AND FEE COLLECTIONS JULY
8/19/2019	THE LITTLETON GROUP - WESTERN DIVISION	3,347.40	WORKERS COMP ADMIN - JULY 2019
8/19/2019	THE SALVATION ARMY	434.21	RELIANT ENERGY REIMBURSEMENT,
8/19/2019	TORRES, ROBERTO	1,098.75	12FD0592; E. ARCENEUX BY JUDG
8/19/2019	TREVINO, ISMAEL	471.25	18CR1728 J. DE DIOS DON JUAN-
8/19/2019	TRINITY SERVICES GROUP INC	46,597.02	FOOD SERVICES FOR THE GALVESTO
8/19/2019	TRIONICS LLC	409.99	INSTALLATION LABOR
8/19/2019	TROCHESSET, HENRY	1,500.00	JULY DRAW ISSUED TO S.L. OF S.
8/19/2019	UNITED PARCEL SERVICE	91.37	BLANKET: INTERNET SHIPPING, GR
8/19/2019	UNITED STATES COAST GUARD SECTOR	400.00	DEPOSIT FEE REFUND FOR 4592
8/19/2019	VALLEY SERVICES INC	7,524.24	COLD PACKS
8/19/2019	VOIANCE LANGUAGE SERVICES LLC	17.67	FOREIGN LANGUAGE INTERPRETATIO
8/19/2019	WALMART	42.67	5 GALLON COOLER FOR TLC-5 PROG
8/19/2019	WEBER, WINIFRED B	703.75	16CR2857 S. LEE= SIGNED BY JUD
8/19/2019	WEST MARINE PRODUCTS INC.	105.71	BLANKET PO REQUEST FOR PORT SU
8/19/2019	WESTERN - BRW PAPER COMPANY INC.	1,676.28	23X35 70BS 119.00M EARTHCHOICE
8/19/2019	WHITTINGTON, MILES MOORE	225.00	MD384032; J. LEWIS BY JUDGE FO
8/19/2019	WINTON, JASON C	560.25	(FY18) 17CR3699 L.RUIZ - SIGNE
8/19/2019	WORKQUEST FKA TIBH INDUSTRIES INC.	9,450.00	BLANKET FOR LITTER PICK UP ON
8/19/2019	WYLIE LAW FIRM PC	918.41	PR-79250 GUARDIANSHIP OF FAITH
8/19/2019	XEROX CORPORATION	31,810.43	LEASE- XEROX MONTHLY IMPRESSIO
8/21/2019	FIDELITY NATIONAL TITLE INSURANCE COMP,	3,173,011.00	PURCHASE OF LAND: 54TH AND BRO
8/26/2019	29SC CLEAR LAKE LP	190.00	RENTAL ASSISTANCE FOR GAL CO.
8/26/2019	ABM JANITORIAL SERVICES - SOUTH CENTRAI	56,453.90	BLANKET FOR RESTROOM CLEANING
8/26/2019	ACCURINT	1,403.00	FY2019 BLANKET P.O. FOR
8/26/2019	ADAPT PROGRAMS LLC	2,238.00	SERVICES FOR THE MONTH OF JULY
8/26/2019	AG TX MATERIALS INC	10,450.00	HALF AND HALF / SAND AND DIRT
8/26/2019	AGNEW JR, WILLIAM ARTHUR	525.00	19CR2056 R.VAUGHN - SIGNED BY
8/26/2019	AID TO VICTIMS OF DOMESTIC ABUSE	105.00	SERVICES FOR THE MONTH OF JULY
8/26/2019	AID TO VICTIMS OF DOMESTIC ABUSE	430.00	SERVICES FOR THE MONTH OF JUL
8/26/2019	ALERE TOXICOLOGY SERVICES INC.	48.00	BLANKET - DRUG SCREEN TESTING
8/26/2019	ALLISON BASS & MAGEE LLP	7,821.69	INVOICE 3129 PROFESSIONAL SERV
8/26/2019	AMANDA JEAN FULTON MARSH	600.00	19CR0534 E. HOWARD- SIGNED BY
8/26/2019	AMERICAN NATIONAL RED CROSS & ITS CON:	90.00	BLANKET - FEES FOR CPR AND
8/26/2019	AMERSON, RODGER DAN	7,250.00	MEDIATION FOR 14FD3121; BY JUD
8/26/2019	ANDERSON, ONETA DEE	600.00	INVOICE 31 DATED 7/23/2019
8/26/2019	ANGEL BROTHERS ENTERPRISES LTD	271,535.85	BEL ROAD EXTENSION & LINEAR DE
8/26/2019	ANOTHER OUTBOARD SHOP LLC	3,540.42	(PAINT, SOLVENTS, ELECTRIC CON

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Date	Payee	Amount	Description
8/26/2019	ARCADIA FIRST BAPTIST CHURCH	250.00	DEPOSIT REFUND FOR 4706
8/26/2019	ARLAN'S MARKETS INC	99.72	BLANKET FOR DRY ICE USED IN MO
8/26/2019	AT&T MOBILITY	215.37	BLANKET: AT&T TELECONFERENCE S
8/26/2019	AT&T MOBILITY	455.88	AT&T SERVICE FOR SHERIFF H. TR
8/26/2019	AT&T MOBILITY	6,054.46	BLANKET: TELEPHONE LANDLINE SE
8/26/2019	AUGUSTUS, MICHAEL	75.00	DEPOSIT REFUND FOR 4330
8/26/2019	AXON ENTERPRISE INC	1,354.00	21 FT. NON-CONDUCTIVE TRAINING
8/26/2019	B&H FOTO & ELECTRONICS CORP	1,398.00	REPLACEMENT AND REDUNDANCY FOR
8/26/2019	BACLIFF BUILDERS SUPPLY INC.	56.93	BLANKET FOR MAINTENANCE SUPPLI
8/26/2019	BACLIFF BUILDERS SUPPLY INC.	168.26	BLANKET FOR MAINTENANCE SUPPLI
8/26/2019	BARNETT, STEPHANIE B	487.50	19CR0500 J.RYAN- SIGNED BY JUD
8/26/2019	BASSETT BROTHERS INVESTMENTS	19.99	BLANKET PURCHASE ORDER
8/26/2019	BASSETT BROTHERS INVESTMENTS	32.67	BLANKET PURCHASE ORDER
8/26/2019	BASSETT BROTHERS INVESTMENTS	143.04	BLANKET PURCHASE ORDER
8/26/2019	BAY AREA RECOVERY CENTER	6,990.00	SERVICES FOR THE MONTH OF JULY
8/26/2019	BAY OIL COMPANY	28,295.85	DIESEL AND UNLEADED FUEL FOR T
8/26/2019	BENNETT, JAMES M	1,132.50	19CR0545 B. COOK- SIGNED BY JU
8/26/2019	BERARDINELLI CORREIA, SHAUNA L	3,556.25	17CP0144 ATTY FEES ON 07/11/19
8/26/2019	BERNHARDT, KAREN S	1,467.99	122ND SUB CT RPTR (WKD FULL DA
8/26/2019	BETA TECHNOLOGY INC	814.00	GREASE PRODUCTS
8/26/2019	BFI WASTE SERVICES OF TX LP	10,699.07	BLANKET FOR GARBAGE COLLECTION
8/26/2019	BOB FAMILY ENTERPRISES INC.	408.70	EASI FILE MAP HANGERS - 24"
8/26/2019	BOON CHAPMAN BENEFIT ADMINISTRATORS	21,557.50	AUGUST 2019 MONTHLY INVOICE BI
8/26/2019	BOYD PHD, JENINE COLLINS	2,000.00	BLANKET -PAYMENT FOR PSYCHOLOG
8/26/2019	BRANTLEY, ASHLEY SURLENA	2,043.75	18CP0128 ATTY FEES ON 08/09/19
8/26/2019	BRIGGS, LYNETTE	3,405.00	19CR0416 & 19CR1264 C.SAMUEL -
8/26/2019	BROOKSIDE EQUIPMENT	1,497.71	BLANKET FOR REPLACEMENT PARTS
8/26/2019	C.F. MCDONALD ELECTRIC INC	51,001.82	FINAL RETAINAGE SAN LEON MUD M
8/26/2019	CASCADE HEALTHCARE SOLUTIONS LLC	171.31	COVIDIEN KERLIX BANDAGE ROLL ĩ
8/26/2019	CCG SYSTEMS INC	18,993.00	FASTER PROGRAM FLEET MANAGEMEN
8/26/2019	CENTERPOINT ENERGY	21.36	807 HWY 3N
8/26/2019	CENTERPOINT ENERGY	722.33	131 PECAN DRIVE
8/26/2019	CENTERPOINT ENERGY	6,961.49	BLANKET PO FOR GAS SERVICES
8/26/2019	CENTRALSQUARE TECHNOLOGIES LLC	10,202.03	BLANKET: SOFTWARE MAINTENANCE-
8/26/2019	CENTURY ASPHALT LTD	130,270.15	BLANKET FOR HOT MIX ASPHALT FO
8/26/2019	CHASTANG ENTERPRISES - HOUSTON LLC	121,464.00	2019 FORD F350 KRR RESPONSE UN
8/26/2019	CINTAS CORPORATION	35.00	BLANKET TO REPLACE PO:C901205
8/26/2019	CINTAS CORPORATION	100.76	BLANKET FOR DEPARTMENT EMPLOYE
8/26/2019	CINTAS CORPORATION	380.37	BLANKET FOR UNIFORM LEASING FO
8/26/2019	CINTAS CORPORATION	1,695.50	BLANKET FOR UNIFORM LEASING FO
8/26/2019	CITY OF GALVESTON	808.37	2001 AVE G SPRINKLER
8/26/2019	CITY OF GALVESTON	6,857.23	1900 AVE H
8/26/2019	CITY OF LA MARQUE	533.55	203 VAUTHIER
8/26/2019	CITY OF LEAGUE CITY	21.01	131 PECAN DRIVE
8/26/2019	CITY OF LEAGUE CITY	1,037.46	1353 W FM 646

County of Galveston
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Date	Payee	Amount	Description
8/26/2019	CITY OF TEXAS CITY	599.51	TIRZ TEXAS CITY #1-RES TY18 PY
8/26/2019	CITY OF TEXAS CITY	5,514.44	3412 LOOP 197 N
8/26/2019	CLARK, DIANE	4,707.50	16CR2657 R. RODRIGUEZ - SIGNED
8/26/2019	CLASSIC AUTOPLEX F-T LLC	6,617.04	BLANKET - SO VEHICLE REPAIRS
8/26/2019	CLEAR LAKE SHORES POLICE DEPARTMENT	620.00	INV 18CV0823/03 FORD MUSTANG
8/26/2019	COAST TO COAST COMPUTER PRODUCTS	1,236.00	HP DIAMOND SERIES 37X TONER
8/26/2019	COBURN SUPPLY COMPANY INC	13,963.01	BLANKET PURCHASE ORDER
8/26/2019	COBURN SUPPLY COMPANY INC	18,126.28	BLANKET PURCHASE ORDER
8/26/2019	COCHRAN, WINSTON E JR	112.50	MD385107; MD385108; J. WATKINS
8/26/2019	COLCORD, LOIS	1,000.00	JULY 2019 RDS SERVICES
8/26/2019	COLLEGE OF THE MAINLAND	1,109.86	CONTRACT WITH COLLEGE OF THE M
8/26/2019	COMCAST COMMERCIAL SERVICES LLC	7.54	BLANKET: CABLE AND INTERNET SE
8/26/2019	COMCAST COMMERCIAL SERVICES LLC	15.06	BLANKET: CABLE AND INTERNET SE
8/26/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	3,275.80	BLANKET FOR ELECTRICAL SUPPLIE
8/26/2019	COVINGTON, WENDELL	250.00	DEPOSIT REFUND FOR 4174
8/26/2019	CRAPITTO, JUDGE MARY NELL	1,215.38	VISITING JUDGE FOR CC#2; 8/8-9
8/26/2019	CRESCENT ENGINEERING COMPANY INC	7,733.98	INVOICE L9791
8/26/2019	DANA SAFETY SUPPLY INC.	300.00	BLANKET - EMERGENCY EQUIPMENT
8/26/2019	DATA MANAGEMENT INC	5,826.72	MAINTENANCE- HARDWARE MAINTENA
8/26/2019	DELL MARKETING LP	404.32	GOOGLE CHROME OS MANAGEMENT CO
8/26/2019	DONNA L LELEUX ATTORNEY AT LAW	225.00	18CP0133 ATTY FEES ON 07/19/19
8/26/2019	DOUGLAS BROCH P.C.	150.00	19JV0244; BY JUDGE MARTIN
8/26/2019	DUSHANE, BRENDA	8,846.30	13CP0070 ATTY FEES ON 07/31/19
8/26/2019	ENTERGY TEXAS INC	2,397.06	BLANKET PURCHASE ORDER FOR EL
8/26/2019	FAMILY SERVICE CENTER OF GALV CNTY	21,579.30	BLANKET - GROUP AND INDIVIDUAL
8/26/2019	FASTENAL COMPANY	98.31	BLANKET FOR MAINTENANCE SUPPLI
8/26/2019	FEDERAL EXPRESS CORPORATION	26.23	FED EX SERVICES FOR ADA ADAM P
8/26/2019	FEHRLE, DUSTIN	2,120.43	212TH SUB CT RPTR (WKD FULL DA
8/26/2019	FOSTER FENCE CORPORATION	2,629.00	BLANKET FOR FENCE REPAIRS AND
8/26/2019	GALLS PARENT HOLDINGS LLC	12.00	BLANKET PO FOR GALLS/QUARTERMA
8/26/2019	GALLS PARENT HOLDINGS LLC	14,042.85	BIG EASY GLO KIT (ITEM LT057)
8/26/2019	GALVESTON COUNTY EMPLOYEE	25.00	REIMBURSEMENT OF REGISTRATION
8/26/2019	GALVESTON COUNTY EMPLOYEE	45.00	FT. BEND COUNTY COURT/MEETING
8/26/2019	GALVESTON COUNTY EMPLOYEE	45.24	JULY 2019 MILEAGE
8/26/2019	GALVESTON COUNTY EMPLOYEE	47.14	PURCHASED COOKIES FOR THE 2019
8/26/2019	GALVESTON COUNTY EMPLOYEE	48.00	TEXAS DEPARTMENT OF TRANSPORTA
8/26/2019	GALVESTON COUNTY EMPLOYEE	50.85	PROBATE COURT ACCT #0123056533
8/26/2019	GALVESTON COUNTY EMPLOYEE	55.34	JULY 2019 MILEAGE CLAIM FOR ME
8/26/2019	GALVESTON COUNTY EMPLOYEE	63.22	REIMBURSEMENT FOR MILEAGE ACCR
8/26/2019	GALVESTON COUNTY EMPLOYEE	64.96	AUGUST 2019 MILEAGE
8/26/2019	GALVESTON COUNTY EMPLOYEE	66.58	MEALS TO ATTEND 2019 TPA CONFE
8/26/2019	GALVESTON COUNTY EMPLOYEE	74.24	MILEAGE FOR THE MONTH OF JULY
8/26/2019	GALVESTON COUNTY EMPLOYEE	85.26	MILEAGE FOR CASEWORK FOR THE M
8/26/2019	GALVESTON COUNTY EMPLOYEE	91.43	PER DIEM MEALS FOR ONE DAY FOR
8/26/2019	GALVESTON COUNTY EMPLOYEE	96.65	COURT REPORTER'S TRANSCRIPTS I

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
8/26/2019	GALVESTON COUNTY EMPLOYEE	97.00	COURT TRANSCRIPTION IN REFEREN
8/26/2019	GALVESTON COUNTY EMPLOYEE	105.00	2019 SECRETARY OF STATE ELECTI
8/26/2019	GALVESTON COUNTY EMPLOYEE	105.00	MILEAGE REIMBURSEMENT FOR TRAV
8/26/2019	GALVESTON COUNTY EMPLOYEE	110.54	FORT BEND COUNTY COURT/MEETING
8/26/2019	GALVESTON COUNTY EMPLOYEE	112.00	REIMB MEALS STATE AUDITOR'S CO
8/26/2019	GALVESTON COUNTY EMPLOYEE	117.00	PER DIEM MEALS WHILE ATTENDING
8/26/2019	GALVESTON COUNTY EMPLOYEE	150.00	J. CAGNON REIMBURSEMENT FOR CO
8/26/2019	GALVESTON COUNTY EMPLOYEE	157.00	BREAKFAST ON 7/29/19 - 7/31/19
8/26/2019	GALVESTON COUNTY EMPLOYEE	180.96	MILEAGE FOR CASEWORK FOR THE M
8/26/2019	GALVESTON COUNTY EMPLOYEE	191.82	MILEAGE
8/26/2019	GALVESTON COUNTY EMPLOYEE	206.18	MILEAGE
8/26/2019	GALVESTON COUNTY EMPLOYEE	210.64	MILEAGE
8/26/2019	GALVESTON COUNTY EMPLOYEE	220.22	BREAKFAST ON 7/29/19 - 7/31/19
8/26/2019	GALVESTON COUNTY EMPLOYEE	301.00	TRANSCRIPTION OF BODY CAM RECO
8/26/2019	GALVESTON COUNTY EMPLOYEE	333.00	MILAGE (100/MILES) FOR EMPLOYE
8/26/2019	GALVESTON COUNTY EMPLOYEE	345.74	CRYSTAL COOPER COUNTY OF INVES
8/26/2019	GALVESTON COUNTY EMPLOYEE	346.84	APRIL 2019 MILEAGE
8/26/2019	GALVESTON COUNTY EMPLOYEE	376.23	FULL DAY PER DIEM FOR 7/16/19.
8/26/2019	GALVESTON COUNTY EMPLOYEE	417.02	MILEAGE FOR THE MONTH OF JULY
8/26/2019	GALVESTON COUNTY EMPLOYEE	485.16	MEALS TO ATTEND 2019 TPA CONFE
8/26/2019	GALVESTON COUNTY EMPLOYEE	725.81	GALVESTON COUNTY VTC STAFF ATT
8/26/2019	GALVESTON COUNTY EMPLOYEE	1,666.93	6/5-6/19 EXTENDED STAY HOTEL
8/26/2019	GALVESTON COUNTY HEALTH DISTRICT	322.00	FOR OFFICIAL RECORDS EXPENSE O
8/26/2019	GALVESTON COUNTY WATER CONTROL AND	93.57	2080 FM 646 E (END OF WYOMING)
8/26/2019	GALVESTON NEWSPAPERS INC	1,964.04	BLANKET PO FOR PUBLICATION OF
8/26/2019	GALVESTON NEWSPAPERS INC	6,455.40	6/12/19 SHERIFF'S SALES #68997
8/26/2019	GELB, JEFFREY	675.00	MD383435; MD382797; MD385588;
8/26/2019	GIA INSURANCE AGENCY, LLC	71.00	SURETY BOND FOR OFFICE NOTARY
8/26/2019	GILLMAN, MICHAEL DAVID	356.25	MD382489; B. MORTON BY JUDGE E
8/26/2019	GOAN LOCKSMITH INC	1,275.75	BLANKET FOR LOCKSMITH SERVICES
8/26/2019	GOVDEALS INC	1,113.63	07/2019 AUCTIONEER FEE INV 918
8/26/2019	GREER HERZ & ADAMS LLP	27,166.94	INVOICE 118018 POPE V GALV CTY
8/26/2019	GRIFFIN, JAYNE M.	525.00	MD381738; MD381308; J. DIENST
8/26/2019	GULF COAST CENTER	25,581.81	BLANKET - DISCOVERY PROGRAM FO
8/26/2019	HALFF ASSOCIATES	5,185.00	2017 ROAD BONDS
8/26/2019	HARPER, SCOTT	10.00	OVERPAYMENT ON BEACH PARKING P
8/26/2019	HARRITY, CARMEN	400.00	DEPOSIT REFUND FOR 4608
8/26/2019	HDR ENGINEERING INC	544.50	CONTRACT TO PROVIDE ENGINEERIN
8/26/2019	HENDERSON, CHRISTOPHER	675.00	MD384308; M. SMITH BY JUDGE EW
8/26/2019	HOBBY LOBBY STORES INC	459.64	BLANKET PO FOR HOBBY LOBBY FOR
8/26/2019	HOME DEPOT	3,167.83	BLANKET FOR MAINTENANCE SUPPLI
8/26/2019	HVAC MECHANICAL SERVICES OF TEXAS LTD	15,956.28	BLANKET PURCHASE ORDER
8/26/2019	INNOVATIVE ALTERNATIVES INC	1,200.00	BLANKET - HGAC PAYMENT FOR PSY
8/26/2019	ISLAND FIRE & SAFETY EQUIPMENT CO	577.50	BLANKET PURCHASE ORDER
8/26/2019	JSA HEALTH CORPORATION	4,310.43	BLANKET - TELEPSYCHIATRY SERVI

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
8/26/2019	KEYWORTHS HARDWARE INC	18.99	BLANKET FOR MAINTENANCE SUPPLI
8/26/2019	KILGORE, JEFF H	3,260.00	MEDIATION FOR 17CP0135 ON 08/0
8/26/2019	KITES AND FLAG POLES UNLIMITED INC	1,192.50	BLANKET FOR REPLACEMENT FLAGS
8/26/2019	KLEEN SUPPLY CO	2,555.95	JANITORIAL SUPPLIES FOR COUNTY
8/26/2019	KUSTOM SIGNALS INC	1,344.00	RAPTOR ANTENNA CABLE, 24'
8/26/2019	LANSDOWNE MOODY CO LP	293.50	BLANKET FOR REPAIRS AND PARTS
8/26/2019	LAQUE, JEANNE MARIE	4,391.67	BLANKET P.O. TO JEANNE LAQUE F
8/26/2019	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY
8/26/2019	LAW FIRM OF TOT KIM LE	1,132.50	MD384561; J. BALESTRINE BY JUD
8/26/2019	LAW OFFICE OF BETH A KLEIN	701.25	(FY18) 16CP0062 ATTY FEES ON 0
8/26/2019	LAW OFFICE OF CHRISTOPHER JOHNSEN	3,250.00	CONTRACT MENTAL HEALTH PROSECU
8/26/2019	LAW OFFICE OF CS HALL PLLC	840.00	19CR1130 K.GERKEN - SIGNED BY
8/26/2019	LAW OFFICE OF HALEY SLOSS	1,025.00	19JV0245; BY JUDGE MARTIN
8/26/2019	LAW OFFICE OF MICHELE BASSETT	1,069.50	MD379119; MD385270; A. JONES B
8/26/2019	LEE JR., JOHN A	4,687.50	COASTAL & RESTORE ACT PROJECT
8/26/2019	LEWIS, VICKI	1,200.00	18FD2272 COURT APPOINTED ADOPT
8/26/2019	LIGGIOS TIRE AND SERVICE CENTER INC	4,980.92	BLANKET - SO VEHICLE REPAIRS
8/26/2019	LJA ENGINEERING & SURVEYING INC	5,597.64	2017 ROAD BONDS - CITY OF GALV
8/26/2019	LONE STAR PURE WATER INC.	10,808.00	FURNISH LABOR AND MATERIALS
8/26/2019	LYONS, CARLTON A.	8,448.00	BLANKET FOR TRASH BARREL PICK
8/26/2019	MACKAY COMMUNICATIONS INC.	2.10	BLANKET PO - MINUTES USED FOR
8/26/2019	MAHONEY, KAREN A	15,823.43	17CP0045 ATTY FEES ON 07/30/19
8/26/2019	MAINLAND TOOL AND SUPPLY INC	374.15	BLANKET FOR MAINTENANCE SUPPLI
8/26/2019	MARTY'S CITY AUTO INC	1,126.40	REPAIR AND BODY WORK ON SO UNI
8/26/2019	MARTY'S CITY AUTO INC	1,346.90	BLANKET FOR TOWING AND BODY RE
8/26/2019	MARY ELIZABETH GUNN	7,105.37	17CP0033 ATTY FEES ON 07/19/19
8/26/2019	MASTERWORD SERVICE INC	547.84	BLANKET - COURT INTERPRETER SE
8/26/2019	MATTHEWS INC	3,085.00	BLANKET TIRES AND REPAIR
8/26/2019	MCLEOD ALEXANDER POWEL & APFFEL PC	950.00	CPS MEDIATION FOR 18CP0080 ON
8/26/2019	MCLEOD ALEXANDER POWEL & APFFEL PC	5,709.06	17CP0131 ATTY FEES ON 07/18/19
8/26/2019	MCQUAGE PC, THOMAS W	3,780.00	JULY 2019 SERVICES TAX MASTER
8/26/2019	MCREE FORD INC	344.68	BLANKET FOR MC REE FORDS FOR P
8/26/2019	MOODY NATIONAL BANK	14.89	MOODY NATIONAL BANK ANALYSIS S
8/26/2019	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
8/26/2019	MOTOROLA SOLUTIONS INC	1,780.00	BATTERY PACK IMPRESS LIION IP6
8/26/2019	MUELLER, DINAH C	4,856.25	17CP0101 ATTY FEES ON 08/07/19
8/26/2019	MUSTANG RENTAL SERVICES OF TEXAS	2,222.48	BLANKET FOR EQUIPMENT RENTALS
8/26/2019	NORTHERN SAFETY COMPANY INC	1,156.55	BLANKET FOR THE PURCHASE OF UN
8/26/2019	O'BRIEN COUNSELING SERVICES INC	560.00	SERVICES FOR THE MONTH OF JULY
8/26/2019	OFFICE DEPOT INC	472.97	COSCO 3-TIER STEP-LADDER
8/26/2019	OFFICE DEPOT INC	932.89	16GB COMPACT FLASH MEMORY CARD
8/26/2019	OFFICE OF THE ATTORNEY GENERAL- TEXAS	885.00	REGISTRATION FOR AMBAR LLANAS
8/26/2019	OFFICE OF THE GOVERNOR	455.16	REFUND CJD GRANT #2972304
8/26/2019	OLSON & OLSON LLP	6,468.00	A190055 PIA TRAINING THROUGH 0
8/26/2019	ONSITEDECALS LLC	2,250.00	BLANKET - DECALS FOR SO MAKE R

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
8/26/2019	OZARKA NATURAL SPRING WATER	85.74	BLANKET PO - OEM WATER SUPPLY
8/26/2019	PALAFIX, LUIS	20.00	USER FEE REFUND 4881
8/26/2019	PARKER'S BUILDING SUPPLY - US LBM LLC	879.16	BLANKET FOR SUPPLIES FOR BEACH
8/26/2019	PARRISH, JAMES ROBERT	1,300.00	19 CASES: MISD JAIL DOCKET FOR
8/26/2019	PENINSULA SANITATION SERVICE INC	1,950.00	30 YARD DUMPSTER SERVICE FOR B
8/26/2019	PENINSULA SANITATION SERVICE INC	9,212.00	30 YARD DUMPSTER SERVICE FOR B
8/26/2019	PERDUE BRANDON FIELDER COLLINS & MOTI	3,767.74	PRIVATE COLLECTION FEES COLLEC
8/26/2019	PINNACLE MEDICAL MANAGEMENT CORP	529.50	INVOICE# 79540:
8/26/2019	PROMOTIONAL PRODUCTS CO	516.35	NON WOVEN TWO TONE SHOPPER TOT
8/26/2019	QUINTANILLA, DONNIE	225.00	MD383004; K. HOSEA BY JUDGE J.
8/26/2019	READUS LAW P.C.	337.50	MD384735; W. SELLERS BY JUDGE
8/26/2019	REID MD, WILLIAM H	200.00	RESPOND TO REQUESTS TO ORGANIZ
8/26/2019	ROADY, JACK	5.60	CERTIFIED COPY OF JUDGMENT IN
8/26/2019	RODGERS, RONALD JOSEPH	839.15	GALVESTON COUNTY VTC STAFF ATT
8/26/2019	ROELL, HOLLY COOPER	1,286.42	18CP0036 ATTY FEES ON 08/07/19
8/26/2019	ROMCO INC	2,212.77	BLANKET FOR VOLVO EQUIPMENT RE
8/26/2019	ROSS DRESS FOR LESS	267.92	FOR CLOTHING VOUCHER-RELATED E
8/26/2019	ROWE, WALTER	3,740.00	BLANKET - LIFE SKILLS EDUCATIO
8/26/2019	RUSSELL, GREG	225.00	MD388446; MD388447; MD387571;
8/26/2019	SALLIE GODFREY ATTORNEY AT LAW	3,091.65	(FY18) 17CP0048 ATTY FEES ON 0
8/26/2019	SALVADOR FAUS	762.50	3 CASES; MISD JAIL DOCKET FOR
8/26/2019	SAMPSON, MELISSA	546.75	19CP0079 ATTY FEES ON 07/11/19
8/26/2019	SANTA FE AUTO PARTS INC	86.10	BLANKET TO REPLACE PO:C901239
8/26/2019	SANTA FE AUTO PARTS INC	6,304.29	BLANKET FOR VARIOUS MECHANICAL
8/26/2019	SARANTO, NICHOLAS JOHN	453.75	19FD2819; BY JUDGE J. GRADY
8/26/2019	SCOTT, SHELBY	5,857.50	10TH BAIL REVIEW HRGS (WKD: 8/
8/26/2019	SEASIDE ENTERPRISES INC	141.43	BLANKET FOR MAINTENANCE SUPPLI
8/26/2019	SHERMAN WATKINS PLLC	975.00	MD381175; W. KNIGHT BY JUDGE F
8/26/2019	SHERWIN WILLIAMS PAINT CORP	100.16	BLANKET PURCHASE ORDER FOR
8/26/2019	SHERWIN WILLIAMS PAINT CORP	623.00	BLANKET PURCHASE ORDER FOR
8/26/2019	SIMS, JENNIFER	112.50	MD385829; D. BELLE BY JUDGE EW
8/26/2019	SMART SALES INC.	5,055.00	12 PANEL CUPS FOR GALVESTON OF
8/26/2019	SOUTHERN COMPUTER WAREHOUSE	5,596.90	HP LTO-6 ULTRIUM 6.25TB MP RW
8/26/2019	SPEARS, JUDY E	20,441.42	08CP0075 ATTY FEES ON 07/23/19
8/26/2019	SPRINT SOLUTIONS INC	355.90	BLANKET: ERT SERVICES FOR THE
8/26/2019	STANDRIDGE, DAVID	20.00	DEFENDANT HAD FULL JAIL TIME C
8/26/2019	STEVE'S WAREHOUSE TIRES	15.00	BLANKET - TIRE REPAIRS FOR SO
8/26/2019	STEVEN-SHARON CORPORATION	313.96	1-1/4" STANDARD BLACK PE PIPE
8/26/2019	STRIDES YOUTH SERVICE INC	1,200.00	IN-HOUSE TRAINING "SAVE OUR CH
8/26/2019	SULLIVANT, WESLEY BENTON	1,825.00	ATTORNEY FEES FOR THE MONTH OF
8/26/2019	SUTHERLAND LUMBER SOUTHWEST INC	794.65	BLANKET FOR VARIOUS HARDWARE S
8/26/2019	TECHNICAL RESOURCE MANAGEMENT	627.50	SERVICES FOR THE MONTH OF JULY
8/26/2019	TEXAS ASSOCIATION OF COUNTIES	225.00	CONFERENCE OF THE COUNTY INVES
8/26/2019	TEXAS ASSOCIATION OF COUNTIES	505.00	REGISTRATION FEE FOR COMMISSIO
8/26/2019	TEXAS DEPARTMENT OF HEALTH	195.00	JULY 2019 SERVICES FOR THE CEN

County of Galveston
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8/26/2019	THE ADAM BANKS BROWN LAW FIRM	600.00	MD379117; J. HOBBS BY JUDGE CR
8/26/2019	THE LAW OFFICE OF TIMOTHY M. CLARK PLLC	467.50	PR-79581 GUARDIANSHIP OF JORGE
8/26/2019	THE NIXON LAW FIRM P.C.	1,295.00	INVOICE 1019 C190035 THROUGH 0
8/26/2019	THOMAS, CORY	468.54	GCSO#15-00000301/CV82512 SEIZU
8/26/2019	TORRES, ROBERTO	131.25	FAMILY 05FD0153 ATTY FEES ON 0
8/26/2019	TRAMELL JR, TOMMY L.	350.00	BLANKET - VEHICLE MAKE READY I
8/26/2019	TREVINO, ISMAEL	875.00	12 CASES; MISD JAIL DOCKET FOR
8/26/2019	TRINITY SERVICES GROUP INC	23,800.55	FOOD SERVICES FOR THE GALVESTO
8/26/2019	TROCHESSET, HENRY	37.18	REIMBURSED I. GARZA FOR COST O
8/26/2019	TURNER MEDIATION	700.00	MEDIATION FOR 18CP0144 ON 07/1
8/26/2019	U S BANK NATIONAL ASSOCIATION	330.00	GALVESTON COUNTY PASS THRU TOL
8/26/2019	VALLEY SERVICES INC	8,997.12	COLD PACK MEALS.
8/26/2019	VERIZON WIRELESS SERVICES LLP - REPORTIN	993.10	WIRELESS BILL FOR ACTF FOR JUL
8/26/2019	VICTORY SUPPLY LLC	406.08	SHORTS, JERSEY PRACTICE 2X LAR
8/26/2019	VILLARREAL, ROBERT	605.00	INSTALL RADAR IN UNIT 3809
8/26/2019	WALMART	352.48	TO REPLACE BLANKET PO #: VARIO
8/26/2019	WALMART	886.60	BLANKET FOR SUPPLIES AND MATEI
8/26/2019	WASTE MANAGEMENT OF TEXAS INC	8,360.25	INVOICE 1816234-1791-0
8/26/2019	WATKINS, GENE ANTONE	675.00	MD383325; C. THEUS BY JUDGE RO
8/26/2019	WEST MARINE PRODUCTS INC.	581.34	BLANKET PO REQUEST FOR PORT SU
8/26/2019	WEST PUBLISHING CORPORATION	15,890.47	BILLING PERIOD 7/5-8/4/2019 FO
8/26/2019	WESTERN - BRW PAPER COMPANY INC.	6,206.42	11-1/4X17-1/4 5 MIL (MENU) LAM
8/26/2019	WESTERN - BRW PAPER COMPANY INC.	8,036.65	#204 8.5X11 2-UP 65# CELESTIAL
8/26/2019	WILLEY, ANDREW JOSEPH	225.00	MD378369; A. COLINS BY JUDGE C
8/26/2019	WINTON, JASON C	393.75	MD383447; C. SILLS BY JUDGE EW
8/26/2019	WW GRAINGER INC	145.96	INTERLOCKING DRAINAGE MAT, BLA
8/27/2019	ADULT PROBATION PAYROLL DEDUCTION TO	9,959.98	BIWEEKLY # 17
8/28/2019	AMERICAN UNITED LIFE	1,191.24	BIWEEKLY #18
8/28/2019	AMERICAN UNITED LIFE	278,177.99	BIWEEKLY #18
8/28/2019	FIRST FINANCIAL ADMINISTRATION	25,963.99	BIWEEKLY #18
8/28/2019	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #18
8/28/2019	GALVESTON COUNTY DEPUTY SHERIFF'S ASSC	1,420.00	BIWEEKLY #18
8/28/2019	HSA TODAY	3,497.89	BIWEEKLY #18
8/28/2019	LINCOLN FINANCIAL GROUP	30,951.38	BIWEEKLY #18
8/28/2019	NATIONWIDE RETIREMENT SOLUTIONS	9,811.98	BIWEEKLY #18
8/28/2019	OFFICE OF THE ATTORNEY GENERAL	138.14	BIWEEKLY #18
8/28/2019	OFFICE OF THE ATTORNEY GENERAL	18,977.83	BIWEEKLY #18
8/28/2019	STANDARD INSURANCE CO	101,719.92	BIWEEKLY #18
8/28/2019	T.G.S.L.C.	286.61	BIWEEKLY #18
8/28/2019	TEXAS CHILD SUPPORT SDU	1,424.26	BIWEEKLY #18
8/28/2019	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #18
8/28/2019	WILLIAM E HEITKAMP, TRUSTEE	1,210.78	BIWEEKLY #18
8/30/2019	ADAPT PROGRAMS LLC	3,526.00	SERVICES FOR THE MONTH OF JUNE
8/30/2019	AG TX MATERIALS INC	2,926.00	HALF AND HALF / SAND AND DIRT
8/30/2019	AGNEW JR, WILLIAM ARTHUR	862.50	18CR4020 D.MARTINEZ- SIGNED BY

County of Galveston
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Date	Payee	Amount	Description
8/30/2019	ALWAYS SAFETY AND 1ST AID INC	882.35	BLANKET FOR SAFETY AND FIRST A
8/30/2019	AMANDA JEAN FULTON MARSH	412.50	17CR0070 C. GRIGSBY- SIGNED BY
8/30/2019	ARKITEKTURA DEVELOPMENT INC	180,202.00	TWDB CONTRACT #1400011849, #14
8/30/2019	ARKK ENGINEERS LLC	22,152.00	2017 ROAD BONDS
8/30/2019	ARLAN'S MARKETS INC	49.87	BLANKET FOR DRY ICE USED IN MO
8/30/2019	ARONOWITZ, MARK	525.00	MD385278; L. JOHNSON BY JUDGE
8/30/2019	AT&T MOBILITY	44.75	BLANKET: AT&T COMBINED LONG DI
8/30/2019	AT&T MOBILITY	48.20	BLANKET: TELEPHONE LANDLINE SE
8/30/2019	AT&T MOBILITY	59.37	BLANKET: AT&T COMBINED LONG DI
8/30/2019	AT&T MOBILITY	75.98	AT&T SERVICE FOR SHERIFF H. TR
8/30/2019	BAKER DONELSON BEARMAN CALDWELL & B	676.05	BLANKET TO COVER INVOICES FOR
8/30/2019	BARNETT, STEPHANIE B	1,778.75	18JV0035; 18JV0350; 19JV0290;
8/30/2019	BASSETT BROTHERS INVESTMENTS	58.96	BLANKET PURCHASE ORDER
8/30/2019	BAY OIL COMPANY	13,073.69	DIESEL & UNLEADED FUEL PURCHAS
8/30/2019	BENNETT, JAMES M	3,140.00	15CR0122 P. GONZALES- SIGNED B
8/30/2019	BENNETT, JOEL H	5,606.50	(FY2018) 18CR1706 C. ALANIZ- S
8/30/2019	BERARDINELLI CORREIA, SHAUNA L	80.00	19CR2099 R. ROMERO- SIGNED BY
8/30/2019	BERNHARDT, KAREN S	1,467.99	2121TH SUB CT RPTR (WKD FULL D
8/30/2019	BFI WASTE SERVICES OF TX LP	742.88	ACCT 3-0855-0022267; INVOICE
8/30/2019	BINKLEY & BARFIELD INC	131,527.75	2017 ROAD BONDS - CITY OF GALV
8/30/2019	BOON CHAPMAN BENEFIT ADMINISTRATORS	140,009.12	AGGREGATE STOP LOSS - SEPT 201
8/30/2019	BROOKSIDE EQUIPMENT	333.72	BLANKET TO REPLACE C901235 FOR
8/30/2019	BUD GRIFFIN CUSTOMER SUPPORT	600.00	BLANKET PURCHASE ORDER
8/30/2019	BUYATHREAD	238.00	BLANKET FOR THE PURCHASE OF UN
8/30/2019	BYRDSON SERVICES LLC	28,139.44	TWDB CONTRACT #1400011849, #14
8/30/2019	CALDWELL, JOHN CLAYTON	440.00	18CR0135 & 18CR0136 W. FOSTER-
8/30/2019	CAREHERE LLC	74,790.68	CAREHERE CLINIC COSTS & PROGRA
8/30/2019	CENTERPOINT ENERGY	30.91	2510 TEXAS AVE
8/30/2019	CENTURY ASPHALT LTD	206.25	BLANKET FOR HOT MIX ASPHALT FO
8/30/2019	CHASTANGS ENTERPRISES	254.31	BLANKET FOR MAINTENANCE AND RE
8/30/2019	CINTAS CORPORATION	126.11	BLANKET FOR UNIFORM LEASING FO
8/30/2019	CINTAS CORPORATION	617.44	BLANKET FOR DEPARTMENT EMPLOYE
8/30/2019	CITY OF GALVESTON	20,745.19	5700 AVE H SPRINKLER
8/30/2019	CITY OF HITCHCOCK	548.36	REIMBURSEMENT OF TRAVEL EXPENS
8/30/2019	CITY OF LA MARQUE	219.61	1207 OAK
8/30/2019	CITY OF LEAGUE CITY	6.00	1620 GILL RD
8/30/2019	CITY OF LEAGUE CITY	1,852,334.33	CALDER ROAD - 2008 ROAD BONDS
8/30/2019	CITY OF TEXAS CITY	119.91	2520 TEXAS AVE
8/30/2019	CITY OF TEXAS CITY	1,388.80	TIRZ TEXAS CITY #1-COMM TY18 P
8/30/2019	CLARK, DIANE	4,697.50	18CR3317 T. RAMSEY- SIGNED BY
8/30/2019	CLASSIC AUTOPLEX F-T LLC	4,988.12	BLANKET - SO VEHICLE REPAIRS
8/30/2019	COBURN SUPPLY COMPANY INC	9,309.95	BLANKET PURCHASE ORDER
8/30/2019	COMCAST COMMERCIAL SERVICES LLC	117.57	BLANKET: CABLE AND INTERNET SE
8/30/2019	COMCAST COMMERCIAL SERVICES LLC	120.48	BLANKET: CABLE AND INTERNET SE
8/30/2019	COMCAST COMMERCIAL SERVICES LLC	157.73	BLANKET: CABLE AND INTERNET SE

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
8/30/2019	COMCAST COMMERCIAL SERVICES LLC	27,617.70	BLANKET: CABLE AND INTERNET SE
8/30/2019	COMEDY DRIVING INC	350.00	DRIVING SAFETY PRESENTATION 8/
8/30/2019	COMPLIANCE DIAGNOSTIC EQUIPMENT LLC	75.00	STAT-BLUE TABLES 100/BTL
8/30/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	3,035.94	BLANKET FOR ELECTRICAL SUPPLIE
8/30/2019	DANIELS BUILDING & CONSTRUCTION INC	153,313.47	CONSTRUCTION CONTRACT FOR THE
8/30/2019	DIAZ, MARK	532.75	16CR2796 J. BOMAN- SIGNED BY J
8/30/2019	DICKINSON IND SCHOOL DISTRICT	41,931.56	2018-2019 EDUCATIONAL SERVICES
8/30/2019	DISA GLOBAL SOLUTIONS INC	65.00	SERVICES FOR THE MONTH OF AUGU
8/30/2019	DOGGETT HEAVY MACHINERY SERVICES LLC	905.14	BLANKET FOR PARTS AND REPAIRS
8/30/2019	DOUGLAS BROCH P.C.	450.00	MD385666; W. HARVEY BY JUDGE D
8/30/2019	DRAGON, RACHEL ANN	2,200.00	JUVENILE DEFENSE ATTY OF THE M
8/30/2019	DUCOTE, JAMES	3,515.60	18CR1927 & 18CR1928 A. PLASENC
8/30/2019	DUSHANE, BRENDA	600.00	MEDIATION FOR 18CP0040 ON 8/9/
8/30/2019	EBBS, JESSICA RHIANNE	357.75	19CR1374 Y. RODRIGUEZ- HERNAND
8/30/2019	ECOLAB INC.	4,225.83	BLANKET PURCHASE ORDER FOR PES
8/30/2019	ENTERGY TEXAS INC	1,363.14	1798 REDFISH LANE
8/30/2019	ESCAMILLA, MARK Z.	299.94	INVESTIGATION EXPENSES FOR 17C
8/30/2019	FIRST AID SUPPLIES ONLINE INC.	501.60	ITEM 031262CS - ZONAS CLOTH BA
8/30/2019	FLEMING, MARCUS JUSTIN	720.00	12CR2426 J. CRENSHAW- SIGNED B
8/30/2019	FRANCIS, PATRICK	13.00	DEFENDANT PAID MORE OF WHAT HE
8/30/2019	FRONTIER COMMUNICATIONS OF THE SOUTH	2,030.79	AUGUST TELECOM BILLING
8/30/2019	FULK, GEORGE B	880.00	18CR3547 C.COUNTISS - SIGNED B
8/30/2019	GALLS PARENT HOLDINGS LLC	1,905.00	5.11 PERFORMANCE S/S POLO FOR
8/30/2019	GALVESTON COUNTY EMPLOYEE	4.59	REIMBURSEMENT TO JOHN MARSHALL
8/30/2019	GALVESTON COUNTY EMPLOYEE	20.30	MILEAGE FOR CASEWORK FOR THE M
8/30/2019	GALVESTON COUNTY EMPLOYEE	31.50	56TH TRANSCRIPT FOR 16CR1895 J
8/30/2019	GALVESTON COUNTY EMPLOYEE	57.88	8/13/19- 174 N. CALDER RD LEAG
8/30/2019	GALVESTON COUNTY EMPLOYEE	60.32	TRAVEL TO H-GAC AND BACK ON 8/
8/30/2019	GALVESTON COUNTY EMPLOYEE	108.99	REIMBURSEMENT FOR ITEMS PURCHA
8/30/2019	GALVESTON COUNTY EMPLOYEE	207.64	MILEAGE FOR CASEWORK FOR THE M
8/30/2019	GALVESTON COUNTY EMPLOYEE	375.98	FLIGHT TO ATTEND 2019 AMERICAN
8/30/2019	GALVESTON COUNTY EMPLOYEE	422.16	MEALS FOR 2019 TPA CONFERENCE
8/30/2019	GALVESTON COUNTY EMPLOYEE	1,059.27	8/11-14/2019 MARRIOTT FOR 2019
8/30/2019	GALVESTON COUNTY WATER CONTROL AND	215.03	1104 FM 517 E
8/30/2019	GALVESTON COUNTY WCID #8	172.29	4605 PECK
8/30/2019	GALVESTON NEWSPAPERS INC	3,451.16	8/21/19 SHERIFF SALES 685502
8/30/2019	GAMMA WASTE SYSTEMS	355.00	BLANKET PURCHASE ORDER
8/30/2019	GARRETT II, FRED L.	812.25	19CR1335 C. DUNN- SIGNED BY JU
8/30/2019	GAYLORD BROS INC	2,428.67	INV 2600666 DATED 6/19/19 (PAS
8/30/2019	GELB, JEFFREY	1,811.25	18CR0384 A. MITROVICH- SIGNED
8/30/2019	GEOFF ANDERSON INVESTIGATIONS LLC	750.00	INVESTIGATION FEES FOR 18CR331
8/30/2019	GILLMAN, MICHAEL DAVID	525.00	19CR0561 J. ANDERSON- SIGNED B
8/30/2019	GOLDBERG, MICHELE K	340.00	PR-79736 GUARDIANSHIP OF CHRIS
8/30/2019	GRANTWORKS INC	1,530.00	CAT C - HARVEY ROADS
8/30/2019	GREER HERZ & ADAMS LLP	38,006.70	INVOICE 118534 POPE VS GALV CT

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
8/30/2019	GUTHEINZ LAW FIRM LLP	3,025.00	15 CASES; MISD JAIL DOCKET FOR
8/30/2019	HEAT TRANSFER SOLUTIONS INC	1,400.00	INVOICE 166244
8/30/2019	HEERMANS, THOMAS M.	297.00	MD382540; L. WEDDEL BY JUDGE C
8/30/2019	HENDERSON, CHRISTOPHER	2,485.00	17CR0070 C. GRIGSBY- SIGNED BY
8/30/2019	HENRY, THERESA	706.25	18CR3649, 18CR3711 & 19CR1782
8/30/2019	HOBBY LOBBY STORES INC	395.34	BLANKET PO FOR HOBBY LOBBY FOR
8/30/2019	HOUSTON FOOD BANK	84.93	BLANKET: DELIVERY/WILL-CALL C
8/30/2019	IAGM REIT I LLC	11,520.97	INVOICE# 2835876:
8/30/2019	IBRAHIM & ELLIOTT LLP	1,206.00	(FY2018) 17CR0671 T. ALLEN - S
8/30/2019	IBRAHIM & ELLIOTT LLP	1,371.25	12CR2712 & 12CR2601 D.RUFFINS
8/30/2019	INTERFACE EAP INC	101.75	SERVICES FOR THE MONTH OF AUGU
8/30/2019	JJ GRADONI & ASSOCIATES INC	715.29	INVESTIGATION EXPENSES FOR 18C
8/30/2019	KEYWORTHS HARDWARE INC	59.05	BLANKET FOR MAINTENANCE SUPPLI
8/30/2019	KILGORE, JEFF H	1,084.00	MEDIATION FOR 19CP0095 ON 8/21
8/30/2019	KLEEN KUT LANDSCAPE SERVICE	11,200.00	BLANKET PURCHASE ORDER FOR
8/30/2019	KLEEN SUPPLY CO	7,045.01	ARCOT LOW FOAM LAUNDRY
8/30/2019	LANSDOWNE MOODY CO LP	94.53	BLANKET FOR REPAIRS AND PARTS
8/30/2019	LAW FIRM OF TOT KIM LE	2,620.00	19CR0198 R. MORGAN- SIGNED BY
8/30/2019	LAW OFFICE OF CS HALL PLLC	740.00	19CR0518 E. PARKS- SIGNED BY J
8/30/2019	LAW OFFICE OF MICHELE BASSETT	2,600.00	CASES IN EXCESS OF 15 FOR JUVE
8/30/2019	LAW OFFICES OF DAVID P WALKER PC	380.25	MD379572; D. JORDAN BY JUDGE E
8/30/2019	LCR-M LIMITED PARTNERSHIP	858.95	BLANKET FOR VARIOUS PLUMBING S
8/30/2019	LEATHERS, BILL	1,460.00	18CR2098, 18CR2545, 18CR2730,
8/30/2019	LETGO GROUP LLC, THE	237.45	BLANKET FOR DIRT, SOIL AND SAN
8/30/2019	LEVEL 3 FINANCING INC	12,376.59	BLANKET: PHONE LINE SERVICES A
8/30/2019	LEWIS, BRISBOIS, BISGAARD & SMITH LLP	1,209.74	INVOICE 2436252 BOOTH V GALV C
8/30/2019	LEWIS, VICKI	1,200.00	18FD2751 COURT APPOINTED ADOPT
8/30/2019	LIGGIOS TIRE AND SERVICE CENTER INC	380.30	BLANKET - SO VEHICLE REPAIRS
8/30/2019	LUCAS, KRISTINA RENEE	700.00	MEDIATION FOR 18FD1435 ON 8/1/
8/30/2019	LYLES, KATY-MARIE	962.50	18CR2146 J. BANKS - SIGNED BY
8/30/2019	LYONS, CARLTON A.	4,224.00	BLANKET FOR TRASH BARREL PICK
8/30/2019	MALONEY & PARKS LLP	675.00	18CR2380 B. BROWNING- SIGNED B
8/30/2019	MALONEY & PARKS LLP	1,162.50	19CR1415 & 19CR1414 R. JONES-
8/30/2019	MALPASS, ROY S.	4,454.17	10TH EXPERT WITNESS FEE FOR 18
8/30/2019	MANAGEMENT ADVISORY GROUP INTERNAT	27,024.00	CLASSIFICATION AND COMPENSATIO
8/30/2019	MARTIN, THOMAS A	1,025.00	18CR2190 & 18CR2191 B. HOWARD-
8/30/2019	MARTY'S CITY AUTO INC	150.00	VEHICLE TOW - 2014 FORD EXPEDI
8/30/2019	MASTERWORD SERVICE INC	16,144.08	PROFESSIONAL INTERPRETER SERVI
8/30/2019	MATTHEWS INC	1,014.00	BLANKET TIRES AND REPAIR
8/30/2019	MATTHEWS, SYLVIA A	91.14	405TH VISITING JUDGE MILEAGE O
8/30/2019	MCKESSON MEDICAL-SURGICAL GOVERNMEI	518.46	ALBUTEROL SULFATE, SOL INH .08
8/30/2019	MCLEOD ALEXANDER POWEL & APFFEL PC	870.00	INVOICE 126753 LEACH VS CHINE
8/30/2019	MCLEOD ALEXANDER POWEL & APFFEL PC	6,265.14	INVOICE 126718 BOOTH V GALV CT
8/30/2019	MCREE FORD INC	579.23	FY19 BLANKET FOR PARTS
8/30/2019	MICKY'S MARINE SERVICE INC	445.85	INTERSTATE BATTERY 27 SERIES D

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
8/30/2019	MILLIS EQUIPMENT, LLC	2,136.14	GUM BAYOU CHANNEL IMPROVEMENTS
8/30/2019	MINCES PLLC	422.50	INVOICE 11242 DISCIPLINARY ISS
8/30/2019	MUSTANG RENTAL SERVICES OF TEXAS	2,431.24	BLANKET FOR EQUIPMENT RENTALS
8/30/2019	NAJER, MAURICE	900.00	18CR3184 J. FEHRING- SIGNED BY
8/30/2019	NB GRAPHICS LLC	2,310.00	BLANKET FOR SIGNS AND ADVERTIS
8/30/2019	NORTH AMERICAN RESCUE LLC	1,189.50	KIT, CAT W/ G7 RIGID HOLDER-BL
8/30/2019	NORTHERN TOOL EQUIPMENT COMPANY	959.99	HONDA ENGINE FOR SPRAY TRUCK U
8/30/2019	NUNEZ, THOMAS	1.00	REFUND TO PAYEE (CASE 19-NTM04
8/30/2019	OFFICIAL PAYMENTS CORP	2,763.54	INV 1000008900 AND CREDIT MEMO
8/30/2019	OLTERMAN LAW OFFICE	600.00	MD383982; D. RICHARDSON BY JUD
8/30/2019	ONE GAS INC	3,693.17	VARIOUS ACCTS
8/30/2019	ORR TACTICAL	33,000.00	AMMUNITION - 223 REM 55G FMJ
8/30/2019	OZARKA NATURAL SPRING WATER	39.33	WATER DELIVERY FOR JUDGE JOHN
8/30/2019	PALMER, MICHAEL	1,000.00	18CR1511 L. HALL JR. - SIGNED
8/30/2019	PARRISH, JAMES ROBERT	225.00	MD388600; MD388601; N. SANCHEZ
8/30/2019	PAT'S DEMOLITION AND DEBRIS REMOVAL	32.50	BLANKET FOR STATE INSPECTIONS
8/30/2019	PERDUE BRANDON FIELDER COLLINS & MOTT	2,436.03	PAYMENT FOR SERVICES 7/1-7/31/
8/30/2019	PINNACLE MEDICAL MANAGEMENT CORP	2,223.50	INVOICE# 79797:
8/30/2019	PITNEY BOWES GLOBAL FINANCIAL SERVICES	13,447.35	BLANKET: MASTER LEASE AGREEMEN
8/30/2019	PLANET THREE	53,479.24	TWDB CONTRACT #1400011849, #14
8/30/2019	PORTABLE COMPUTER SYSTEMS	3,975.00	GAMBER JOHNSON B300 GETAC DOCK
8/30/2019	PRODUCTIVITY CENTER INC	2,755.00	EXTRA STATEWIDE LICENSE TCLEED
8/30/2019	PROMPT PROCESS SERVICE	600.00	INVESTIGATION EXP FOR 18CR3268
8/30/2019	PROSPERITY BANK	321.00	LASER CHECKS/250 CHECKS JOHN D
8/30/2019	QUINTANILLA, DONNIE	1,247.50	18CR1020 & 19CR0966 C. BAILEY-
8/30/2019	R C CHUOKE & ASSOCIATES INC	4,500.00	WILLOW BAYOU DRAINAGE
8/30/2019	RECORDS SOLUTIONS LLC	721.50	INVOICE 1365821 WASHINGTON V G
8/30/2019	RECOVERY HEALTHCARE CORPORATION	186.00	SERVICES FOR THE MONTH OF MAY
8/30/2019	REECE SUPPLY CO OF HOUSTON	350.00	REECE TECHNICIAN ON-SITE LABOR
8/30/2019	REED, JOHN GARNER	800.00	8 CASES; MISD JAIL DOCKET FOR
8/30/2019	REKOFF, JYLL PRESUTTI	300.00	18CR0202 L. WALKER- SIGNED BY
8/30/2019	RESOURCE AND CRISIS CENTER OF GALVESTC	1,350.00	FACILITATOR SESSION FOR FOR KI
8/30/2019	RHONDA HERNANDEZ	1,222.86	MD382021; G. ADAME BY JUDGE EW
8/30/2019	ROBERSON, CHIQUIA J.	375.00	MD381149; T. BOSTON BY JUDGE J
8/30/2019	ROBERTS, BARBARA E	3,038.45	VISITING JUDGE FOR CC#1; 7/29-
8/30/2019	ROBERTS, JOHNSON & CAIN	190.00	PR-79019 GUARDIANSHIP OF MICHA
8/30/2019	RODRIGUEZ, CYNTHIA	200.00	INVOICE 1922 DATED 8/13/2019
8/30/2019	ROSS DRESS FOR LESS	254.43	FOR CLOTHING VOUCHER-RELATED E
8/30/2019	RPS INFRASTRUCTURE	24,334.08	2017 FLOOD CONTROL BONDS
8/30/2019	RUSCELLI, VINCENT	125.00	PSYCHOLOGICAL TESTING OF EMPLO
8/30/2019	RUSSELL, GREG	525.00	MD388334; E. AGUILAR BY JUDGE
8/30/2019	SALLIE GODFREY ATTORNEY AT LAW	656.25	MD384137; T. ROCKWARD BY JUDGE
8/30/2019	SALVADOR FAUS	1,087.50	18CR1564 G. ESPARZA- SIGNED BY
8/30/2019	SANTA FE AUTO PARTS INC	788.92	BLANKET TO REPLACE PO:C901239
8/30/2019	SCARANO M.D J.D, VICTOR R	1,600.00	405TH PSYCH EXAM FOR 13CR0380

County of Galveston
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Date	Payee	Amount	Description
8/30/2019	SCHNEIDER ELECTRIC BUILDINGS AMERICAS I	16,764.05	BLANKET: GC JAIL SECURITY SYST
8/30/2019	SHATTUCK, BOB	811.62	PR-78384 GUARDIANSHIP OF JOSE
8/30/2019	SHERWIN WILLIAMS PAINT CORP	1,714.25	BLANKET FOR PAINT AND ALL PAIN
8/30/2019	SHI GOVT SOLUTIONS	64.00	SUNON MAGLEV PSD1209PLV2-A DES
8/30/2019	SMART SALES INC.	778.00	SERVICES FOR THE MONTH OF AUGU
8/30/2019	SUHLER, DAVID R	206.25	MD385543; A. TRISTAN BY JUDGE
8/30/2019	SULLIVANT, WESLEY BENTON	460.00	19CR1834 M.BAILEY - SIGNED BY
8/30/2019	TIBALDO'S FEED & SUPPLY	73.75	BLANKET TO COVER THE PURCHASE
8/30/2019	TIME CLOCK SALES & SERVICE INC.	149.00	REPLACEMENT RIBBONS FOR TIME
8/30/2019	TITTLE, JAMES	75.00	MD383968; MD387183; R. FRAIN B
8/30/2019	TREASURE ISLAND TROPHIES	75.00	PLAQUE
8/30/2019	TREVINO, ISMAEL	112.50	MD388704; MD388705L J. ENTIENN
8/30/2019	TRINITY SERVICES GROUP INC	23,696.28	FOOD SERVICES FOR THE GALVESTO
8/30/2019	TROCHESSET, HENRY	30.00	REIMBURSED C. TROCHESSET FOR O
8/30/2019	ULINE INC	364.85	BIG AND TALL LEATHER CHAIR - B
8/30/2019	UNIVERSITY OF TEXAS MEDICAL BRANCH	1,612.28	REIMBURSE SEXUAL ASSAULT EXAM
8/30/2019	UNIVERSITY OF TEXAS MEDICAL BRANCH	8,321.58	CONTRACTUAL AGREEMENT BETWEEN
8/30/2019	VALLEY SERVICES INC	2,372.48	COLD PACKS CONGREGATE.
8/30/2019	VWR FUNDING INC	705.82	DISPOSABLE PLAIN CONICAL CENT
8/30/2019	WALKER, DANIAL G.	1,233.69	DANIAL WALKER - CONTRACT #1400
8/30/2019	WALMART	279.51	BLANKET PURCHASE ORDER FOR MIS
8/30/2019	WASTE CONNECTIONS MANAGEMENT SERVI	580.50	INVOICE 2020097
8/30/2019	WATCHGUARD INC	324.00	REPAIR PATROL IN-CAR VIDEO SYS
8/30/2019	WATKINS, GENE ANTONE	2,287.50	MD387559; E. AGUILAR BY JUDGE
August 2019 Accounts Payable Total		15,804,257.18	
August 2019 Payroll Total		3,676,297.54	
August 2019 Debt Service Payment Total		0.00	
9/9/2019	4IMPRINT INC	288.08	TO REPLACE BLANKET PO: C80622
9/9/2019	ADAPT PROGRAMS LLC	1,432.00	SERVICES FOR THE MONTH OF JULY
9/9/2019	ADVANCED COMPRESSED AIR SOLUTIONS LLC	1,301.28	QUOTE FOR FIIXNG AIR COMPRESS
9/9/2019	AG TX MATERIALS INC	3,300.00	SAND - 12 YARDS PER LOAD.
9/9/2019	AID TO VICTIMS OF DOMESTIC ABUSE	685.00	SERVICES FOR THE MONTH OF FEBR
9/9/2019	ALEX ZEID & ASSOCIATES	1,000.00	INV. DATED 8/15/19
9/9/2019	AMERSON, RODGER DAN	1,400.00	MEDIATION 18CP0062 ON 08/19/19
9/9/2019	ANGEL BROTHERS ENTERPRISES LTD	89,760.27	BEL ROAD EXTENSION & LINEAR DE
9/9/2019	ARKITEKTURA DEVELOPMENT INC	29,992.00	TWDB CONTRACT #1400011849, #14
9/9/2019	AT&T MOBILITY	103.12	BLANKET: AT&T WIRELESS SERVICE
9/9/2019	BACLIFF BUILDERS SUPPLY INC.	160.73	BLANKET FOR MAINTENANCE SUPPLI
9/9/2019	BAY AREA HABITAT FOR HUMANITY	75.00	DEPOSIT REFUND 4289
9/9/2019	BAY OIL COMPANY	36,980.60	DIESEL AND UNLEADED FUEL FOR T
9/9/2019	BROOKSIDE EQUIPMENT	78,228.29	BLANKET FOR REPLACEMENT PARTS
9/9/2019	C JOHNNIE ON THE SPOT WEST BAY LLC	7,200.00	BLANKET FOR PORT O LET SERVICE
9/9/2019	CALDWELL, JOHN CLAYTON	375.00	MD382304; B. BOOTH BY JUDGE J.
9/9/2019	CALDWELL, JOHN CLAYTON	731.25	MD384421; MD384422; C. MUNIZ B

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
9/9/2019	CASH, HAROLD	550.00	DEPOSIT REFUND 4634
9/9/2019	CENTRALSQUARE TECHNOLOGIES LLC	240.00	BLANKET: PROFESSIONAL SERVICES
9/9/2019	CENTURY ASPHALT LTD	31,593.17	BLANKET FOR HOT MIX ASPHALT FO
9/9/2019	CHRISTY, ADA V.	1,631.10	212TH SUB CT RPTR (FULL DAY WK
9/9/2019	CINTAS CORPORATION	35.00	BLANKET TO REPLACE PO:C901205
9/9/2019	CINTAS CORPORATION	170.28	BLANKET FOR UNIFORM RENTAL SER
9/9/2019	CITY OF HITCHCOCK	4,329.52	REIMBURSEMENT OF BASE SALARY F
9/9/2019	CLASSIC AUTOPLEX F-T LLC	240.85	BLANKET - SO VEHICLE REPAIRS
9/9/2019	COMCAST COMMERCIAL SERVICES LLC	60.24	BLANKET: CABLE AND INTERNET SE
9/9/2019	COMCAST COMMERCIAL SERVICES LLC	101.16	BLANKET: CABLE AND INTERNET SE
9/9/2019	COMCAST COMMERCIAL SERVICES LLC	101.66	BLANKET: CABLE AND INTERNET SE
9/9/2019	COMCAST COMMERCIAL SERVICES LLC	158.13	BLANKET: CABLE AND INTERNET SE
9/9/2019	COMCAST COMMERCIAL SERVICES LLC	180.85	BLANKET: CABLE AND INTERNET SE
9/9/2019	DANA SAFETY SUPPLY INC.	2,552.22	BLANKET - EMERGENCY EQUIPMENT
9/9/2019	DOOLITTLE, GINA	400.00	DEPOSIT REFUND 4778
9/9/2019	DUNLAP, CHRISTOPHER	400.00	DEPOSIT REFUND 4897
9/9/2019	ELIOR INC	10,455.59	BLANKET - PAYMENT FOR FOOD SER
9/9/2019	FEDERAL EXPRESS CORPORATION	136.42	BLANKET PURCHASE ORDER FOR MAI
9/9/2019	FLEETCARD INC.	1,597.58	BLANKET - FUEL CREDIT CARD EX
9/9/2019	FUN ABOUNDNS INC	38,734.67	BLANKET FOR THE PURCHASE OF RE
9/9/2019	GALLS PARENT HOLDINGS LLC	219.00	BLANKET PO FOR GALLS/QUARTERMA
9/9/2019	GALVESTON COUNTY EMPLOYEE	35.00	DINNER PER DIEM - 07/29/2019
9/9/2019	GALVESTON COUNTY EMPLOYEE	66.00	PER DIEM FOR ATTENDING THE CAP
9/9/2019	GALVESTON COUNTY EMPLOYEE	69.37	8/26/19 MILEAGE FROM CARBIDE T
9/9/2019	GALVESTON COUNTY EMPLOYEE	83.52	AUG 1 - 28 , 2019 MILEAGE CLAI
9/9/2019	GALVESTON COUNTY EMPLOYEE	89.00	MEALS - TEXAS COLLEGE OF PROBA
9/9/2019	GALVESTON COUNTY EMPLOYEE	98.60	AUGUST 2019 MILEAE
9/9/2019	GALVESTON COUNTY EMPLOYEE	101.00	PER DIEM FOR ATTENDING THE CAP
9/9/2019	GALVESTON COUNTY EMPLOYEE	103.24	TRAVEL FOR OUR OUTREACH VAC TO
9/9/2019	GALVESTON COUNTY EMPLOYEE	123.54	AUGUST 2019 MILEAGE
9/9/2019	GALVESTON COUNTY EMPLOYEE	255.42	AIRPORT PARKING FOR APPA 2019
9/9/2019	GALVESTON COUNTY EMPLOYEE	388.46	PERDIUM FROM 8/19/19 - 8/22/19
9/9/2019	GALVESTON COUNTY EMPLOYEE	418.53	TRAVEL FROM GALVESTON OFFICE T
9/9/2019	GALVESTON COUNTY EMPLOYEE	447.00	COUNTY INVESTMENT CONFERENCE H
9/9/2019	GALVESTON COUNTY EMPLOYEE	463.67	MEALS FOR CSO CERTIFICATION TR
9/9/2019	GALVESTON COUNTY EMPLOYEE	510.89	MEALS FOR CSO TRAINING
9/9/2019	GALVESTON COUNTY EMPLOYEE	1,262.02	3 ROOMS FOR THE TEXAS COLLEGE
9/9/2019	GALVESTON NEWSPAPERS INC	287.50	8/28/19 SALARIES & ALLOWANCES
9/9/2019	GIA INSURANCE AGENCY, LLC	104.00	REVISED 9/30/19-9/30/2020- CON
9/9/2019	GONZALEZ, JANETH	400.00	DEPOSIT REFUND 4513
9/9/2019	HAMILTON, AZURE	250.00	DEPOSIT REFUND 4775
9/9/2019	HERNANDEZ, REYES	470.00	DEPOSIT REFUND 4534
9/9/2019	HINCHCLIFF, MONIQUE	361.65	TRIAL COURT TRANSCRIPTION IN R
9/9/2019	HSJAA	400.00	DEPOSIT REFUND 4738
9/9/2019	ISPC	15.00	ONE TIME REFUND ON OVER PAYMEN

County of Galveston
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Date	Payee	Amount	Description
9/9/2019	KIMBROUGH, STEPHEN PAUL	356.25	MD384992; C. KELLUM BY JUDGE E
9/9/2019	KLEEN SUPPLY CO	230.76	BLANKET FOR CLEANING SUPPLIES
9/9/2019	LANSDOWNE MOODY CO LP	665.92	BLANKET FOR REPAIRS AND PARTS
9/9/2019	LAW OFFICE OF CHRISTOPHER JOHNSEN	391.00	PR-79712 GUARDIANSHIP OF CYNTH
9/9/2019	LEAGUE CITY YOUTH FOOTBALL ORGANIZATI	400.00	DEPOSIT REFUND 4770
9/9/2019	LEBOUEF, LANI	152.00	TRANSCRIPTION OF PEDRO BRAVO'S
9/9/2019	LIGGIOS TIRE AND SERVICE CENTER INC	3,771.14	BLANKET - SO VEHICLE REPAIRS
9/9/2019	MARTY'S CITY AUTO INC	125.00	VEHICLE TOW - 2005 MERCEDES BE
9/9/2019	MARY ELIZABETH GUNN	487.50	MD382121; N. RICK BY JUDGE K.
9/9/2019	MCREE FORD INC	49.38	BLANKET FOR MC REE FORDS FOR P
9/9/2019	MEDTECH FORENSICS INC	1,783.61	BLANKET - CRIME SCENE INVESTIG
9/9/2019	MORENO, ADRIANA	20.00	USER FEE REFUND 4928
9/9/2019	MUSTANG RENTAL SERVICES OF TEXAS	5,542.43	BLANKET FOR EQUIPMENT RENTALS
9/9/2019	OFFICE DEPOT INC	227.99	GUEST CHAIRS
9/9/2019	ORTIZ, ESPERANZA	75.00	DEPOSIT REFUND 4824
9/9/2019	OZARKA NATURAL SPRING WATER	41.77	BLANKET - WATER DELIVERY SERVI
9/9/2019	PARKER'S BUILDING SUPPLY - US LBM LLC	592.29	BLANKET FOR PARKER LUMBER FOR
9/9/2019	PENINSULA SANITATION SERVICE INC	650.00	ROLL OFF DUMPSTER FOR THE SAN
9/9/2019	R G MILLER ENGINEERS INC	16,002.47	2017 ROAD BONDS
9/9/2019	RECOVERY HEALTHCARE CORPORATION	186.00	SERVICES FOR THE MONTH OF JULY
9/9/2019	ROADY, JACK	20.00	SERRVICE OF CPS PETITIONS IN R
9/9/2019	ROBERTS, JOHNSON & CAIN	397.95	PR-79712 GUARDIANSHIP OF CYNTH
9/9/2019	ROSENBERG LIBRARY	49,358.33	FY 19 BLANKET FOR ROSENBERG LI
9/9/2019	ROWE, WALTER	1,285.00	AUGUST 2019 REMAINING BALANCE
9/9/2019	SAFETY KLEEN CORP	250.76	BLANKET FOR WASTE OIL PICKUP A
9/9/2019	SANTA FE AUTO PARTS INC	454.37	BLANKET FOR MAINTENANCE SUPPLI
9/9/2019	SANTA FE SENIOR CITIZENS COUNCIL	500.00	PROVIDING GROCERIES TO SANTE F
9/9/2019	SEASIDE ENTERPRISES INC	74.03	BLANKET FOR MAINTENANCE SUPPLI
9/9/2019	SEIFERT, CAMERON	30.00	THE DA DECLINED TO PROSECUTE.
9/9/2019	SHEARN MOODY PLAZA CORP	31,371.83	FY 19 BLANKET FOR SHEARN MOODY
9/9/2019	SHI GOVT SOLUTIONS	1,008.00	QUOTATION # 17250616 - 7 ZEBRA
9/9/2019	SIMON, TONI	75.00	DEPOSIT REFUND 4902
9/9/2019	SOUTHERN COMPUTER WAREHOUSE	24.50	TRIPP LITE 6FT COMPUTER POWER
9/9/2019	SPRINT SOLUTIONS INC	251.76	SPRINT BILL FOR JULY 18 TO AUG
9/9/2019	STEPHENS, JESSICA	200.00	DEFENDANTS CASE WAS DISPOSED A
9/9/2019	STRIDES YOUTH SERVICE INC	1,250.00	BLANKET: AGGRESSION REPLACEME
9/9/2019	SUGA EDUCATION TRAINING & DEVELOPME	100.00	SUGA MEMBERSHIP 8/1/19 - 7/31/
9/9/2019	SUTHERLAND LUMBER SOUTHWEST INC	1,492.47	BLANKET FOR VARIOUS HARDWARE S
9/9/2019	TEEX TEXAS ENGINEERING EXTENSION	27,431.51	TERRORIST ATTACK GAP ANALYSIS
9/9/2019	TEXAS STATE UNIVERSITY SAN MARCOS	50.00	TJCTC COURT ROOM SECURITY CLAS
9/9/2019	THOMPSON, KRISTIN	400.00	DEPOSIT REFUND 4523
9/9/2019	TIEMANN, EDWARD	400.00	DEPOSIT REFUND 4885
9/9/2019	TRACKER A DIVISION OF C2 LLC	1,345.00	TRACKER QUARTERLY SUBSCRIPTION
9/9/2019	TRINITY SERVICES GROUP INC	23,926.37	FOOD SERVICES FOR THE GALVESTO
9/9/2019	TRUSCOTT, HELEN STEWART	5,635.85	ATTY FEES FOR 18CP0067 ON 08/2

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Date	Payee	Amount	Description
9/9/2019	UNITED PARCEL SERVICE	158.59	BLANKET: INTERNET SHIPPING, GR
9/9/2019	UNIVERSITY OF TEXAS MEDICAL BRANCH	30,802.50	JUNE 2016- 18 EXTERNAL AND 10
9/9/2019	VALLEY SERVICES INC	2,154.24	COLD PACKS - CONGREGATE.
9/9/2019	VERIZON WIRELESS SERVICES LLP - REPORTIN	657.48	WIRELESS BILL FOR ACTF FOR AUG
9/9/2019	WALMART	795.65	BLANKET FOR SUPPLIES AND MATER
9/9/2019	WANN, SANDRA	946.46	ATTY FEES FOR 15CP0036 ON 08/1
9/9/2019	WEBER, WINIFRED B	862.50	ATTY FEES FOR 17CP0159 ON 08/1
9/9/2019	WEST PUBLISHING CORPORATION	540.00	O'CONNOR'S TEXAS FAMILY CODE P
9/9/2019	WILCOX, BRYAN RICHARD	380.00	PR-79381 GUARDIANSHIP OF SIOBH
9/9/2019	WOODS, SHARLIN	400.00	DEPOSIT REFUND 4275
9/9/2019	WORKQUEST FKA TIBH INDUSTRIES INC.	3,500.00	BLANKET FOR POST HOLIDAY LITTE
9/9/2019	WW GRAINGER INC	213.36	3KYW3-WHEELED MARKING WAND, KR
9/9/2019	ZONES LLC	6,609.00	BATTERY- ABC RBC43-UPS BATTERY
9/10/2019	JP MORGAN CHASE	139,898.63	P-CARD TRANS 0040
9/11/2019	AMERICAN UNITED LIFE	1,534.84	BIWEEKLY #19
9/11/2019	AMERICAN UNITED LIFE	287,203.58	BIWEEKLY #19
9/11/2019	FIRST FINANCIAL ADMINISTRATION	26,386.16	BIWEEKLY #19
9/11/2019	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #19
9/11/2019	HSA TODAY	3,497.90	BIWEEKLY #19
9/11/2019	LINCOLN FINANCIAL GROUP	32,028.16	BIWEEKLY #19
9/11/2019	NATIONWIDE RETIREMENT SOLUTIONS	10,036.98	BIWEEKLY #19
9/11/2019	OFFICE OF THE ATTORNEY GENERAL	126.36	BIWEEKLY #19
9/11/2019	OFFICE OF THE ATTORNEY GENERAL	19,096.67	BIWEEKLY #19
9/11/2019	STANDARD INSURANCE CO	105,258.47	BIWEEKLY #19
9/11/2019	T.G.S.L.C.	286.61	BIWEEKLY #19
9/11/2019	TEXAS CHILD SUPPORT SDU	1,468.11	BIWEEKLY #19
9/11/2019	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #19
9/11/2019	WILLIAM E HEITKAMP, TRUSTEE	1,210.78	BIWEEKLY #19
9/13/2019	T.C.D.R.S.	1,003,770.91	BIWEEKLY # 17
9/16/2019	4IMPRINT INC	5,000.00	MARKETING SUPPLIES AND PROMOTI
9/16/2019	A B SIGN SHOP	48.00	FY 19 BLANKET PO FOR
9/16/2019	ALL CAMPUS SECURITY	719.36	VIDEO INSIGHT'S UNLIMITED (SUP
9/16/2019	AMAZON.COM LLC	9.99	BOOK, THE GRIFFIN'S FEATHER (D
9/16/2019	AMERICAN NATIONAL RED CROSS & ITS CON:	150.00	BLANKET - FEES FOR CPR AND
9/16/2019	AMERSON, RODGER DAN	1,550.00	MEDIATION FOR 18FD0633; BY JUD
9/16/2019	ARKITEKTURA DEVELOPMENT INC	59,970.20	TWDB CONTRACT #1400011849, #14
9/16/2019	ARLAN'S MARKETS INC	88.70	BLANKET FOR DRY ICE USED IN MO
9/16/2019	AUTOZONE INC	253.93	BLANKET FOR AUTOMOTIVE PARTS A
9/16/2019	BACLIFF BUILDERS SUPPLY INC.	223.99	BLANKET FOR MAINTENANCE SUPPLI
9/16/2019	BACLIFF MUNICIPAL UTILITY DISTRICT	154.75	4503 11TH STREET #A
9/16/2019	BARNETT, STEPHANIE B	225.00	19CR0474 A.MARTINEZ - SIGNE DB
9/16/2019	BASSETT BROTHERS INVESTMENTS	27.96	BLANKET PURCHASE ORDER
9/16/2019	BLACKMON MOORING OF TEXAS	4,886.00	HVAC AIR DUCTS AND VENTS
9/16/2019	BOLIVAR PENINSULA SPECIAL UTILITY DISTRIK	1,701.97	1750 NOBLE CARL DRIVE
9/16/2019	BOON CHAPMAN BENEFIT ADMINISTRATORS	13,750.00	BLANKET - PAYMENT OF MEDICAL S

County of Galveston
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9/16/2019	BOYD PHD, JENINE COLLINS	3,200.00	BLANKET -PAYMENT FOR PSYCHOLOG
9/16/2019	BRADLEY, EDWARD	1,305.92	SAND FOR VARIOUS PARKS (WE WIL
9/16/2019	BRIGGS, LYNETTE	330.00	17CR0653 D.THOMAS - SIGNED BY
9/16/2019	BROOKSIDE EQUIPMENT	129.58	BLANKET PURCHASE ORDER
9/16/2019	BUSS, LOWELL DONALD	3,597.36	TEMP HOUSING FMA PROGRAM LOWEL
9/16/2019	CALDWELL AUTOMOTIVE PARTNERS LLC	51,802.00	1/2 TON REGULAR CAB 4X2, CHEVR
9/16/2019	CARNES FUNERAL HOME INC	8,100.00	FY 19 BLANKET FOR CARNES FUNER
9/16/2019	CDW GOVERNMENT INC	303.66	MAGTEK SWIPE READER MAGNETIC C
9/16/2019	CENTERPOINT ENERGY	5,914.44	2714 HWY 3
9/16/2019	CENTURY ASPHALT LTD	14,848.07	BLANKET FOR HOT MIX ASPHALT FO
9/16/2019	CHERRY CRUSHED CONCRETE INC	2,667.09	2 SACK OF STABILIZED SAND FOR
9/16/2019	CINTAS CORPORATION	124.12	BLANKET FOR UNIFORM LEASING FO
9/16/2019	CINTAS CORPORATION	216.40	BLANKET FOR DEPARTMENT EMPLOYE
9/16/2019	CITY OF GALVESTON	13,577.71	REIMBURSEMENT OF COUNTY FUEL F
9/16/2019	CITY OF GALVESTON	29,638.10	1901 AVE H
9/16/2019	CITY OF HITCHCOCK	424.00	2004 E JACK BROOKS PARK
9/16/2019	CITY OF LA MARQUE	19,179.36	REIMBURSEMENT OF BASE SALARY F
9/16/2019	CLASSIC AUTOPLEX F-T LLC	11,349.87	BLANKET - SO VEHICLE REPAIRS
9/16/2019	COBURN SUPPLY COMPANY INC	6,716.43	BLANKET PURCHASE ORDER
9/16/2019	COCHRAN, WINSTON E JR	324.00	18CR2196 E.ROB - SIGNED BY JUD
9/16/2019	COMCAST COMMERCIAL SERVICES LLC	15.08	BLANKET: CABLE AND INTERNET SE
9/16/2019	CONELY, ELAINE	1,890.00	TEMP HOUSING FMA PROGRAM ELAIN
9/16/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS II	172.76	BLANKET PURCHASE ORDER
9/16/2019	DATAVOX INC.	682,000.00	BLANKET: ENTERPRISE AGREEMENT
9/16/2019	DISA GLOBAL SOLUTIONS INC	130.00	SERVICES FOR THE MONTH OF AUGU
9/16/2019	DISCOUNT UNIFORMS INTERNATIONAL	1,095.00	BELT CLIP BADGE HOLDER BH716
9/16/2019	DOWD, KYLE D.	1,338.97	CV83944/SO10-0052 SEIZURE
9/16/2019	DRAGONY, RACHEL ANN	5,980.00	10TH EVENING BAIL REVIEW HRGS
9/16/2019	ELIOR INC	6,929.97	BLANKET - PAYMENT FOR FOOD SER
9/16/2019	FAPS HOLDINGS INC	435.00	INV 1790 CHARGE BACK
9/16/2019	FILLINGAME INC	245.95	BLANKET FOR STARTER AND ALTERN
9/16/2019	FRIENDS FOR LIFE	21,900.00	FY 19 BLANKET FOR FRIENDS FOR
9/16/2019	GALLS PARENT HOLDINGS LLC	1,314.00	BLANKET PO FOR GALLS/QUARTERMA
9/16/2019	GALVESTON COUNTY EMPLOYEE	5.22	AUGUST 2019 MILEAGE
9/16/2019	GALVESTON COUNTY EMPLOYEE	15.00	PARKING WHILE IN HOUSTON IN RE
9/16/2019	GALVESTON COUNTY EMPLOYEE	19.78	MEAL REIMBURSEMENT FOR TRANPOR
9/16/2019	GALVESTON COUNTY EMPLOYEE	26.68	AUGUST 2019 MILEAGE
9/16/2019	GALVESTON COUNTY EMPLOYEE	27.62	MEALS FOR APPA 2019 TRAINING.
9/16/2019	GALVESTON COUNTY EMPLOYEE	30.86	8/22/19 174 CALDER RD TO 722 M
9/16/2019	GALVESTON COUNTY EMPLOYEE	32.36	MEALS
9/16/2019	GALVESTON COUNTY EMPLOYEE	42.34	MILEAGE FOR CASEWORK FOR THE M
9/16/2019	GALVESTON COUNTY EMPLOYEE	43.70	COST FOR RETURN OF IPAD KEYBOA
9/16/2019	GALVESTON COUNTY EMPLOYEE	59.74	AUGUST 2019 MILEAGE
9/16/2019	GALVESTON COUNTY EMPLOYEE	66.12	MILEAGE FOR CASEWORK FOR THE M
9/16/2019	GALVESTON COUNTY EMPLOYEE	83.52	MILEAGE FOR CASEWORK FOR THE M

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9/16/2019	GALVESTON COUNTY EMPLOYEE	85.84	MILEAGE FOR CASEWORK FOR THE M
9/16/2019	GALVESTON COUNTY EMPLOYEE	88.16	AUGUST 2019 MILEAGE
9/16/2019	GALVESTON COUNTY EMPLOYEE	99.72	REIMBURSEMENT FOR 2 SHIRTS. BL
9/16/2019	GALVESTON COUNTY EMPLOYEE	135.72	AUGUST 2019 MILEAGE
9/16/2019	GALVESTON COUNTY EMPLOYEE	138.52	REIMBURSEMENT FOR CAPTAIN KEVI
9/16/2019	GALVESTON COUNTY EMPLOYEE	176.32	AUG 7 - 30 , 2019 MILEAGE CLAI
9/16/2019	GALVESTON COUNTY EMPLOYEE	226.20	MILEAGE FOR TRAS TRAINING IN S
9/16/2019	GALVESTON COUNTY EMPLOYEE	255.78	MILEAGE FOR CASEWORK FOR THE M
9/16/2019	GALVESTON COUNTY EMPLOYEE	285.49	AIRPORT PARKING FOR APPA 2019
9/16/2019	GALVESTON COUNTY EMPLOYEE	429.03	AIRPORT PARKING FOR APPA 2019
9/16/2019	GALVESTON COUNTY EMPLOYEE	523.49	MEALS FOR CONFERENCE.
9/16/2019	GALVESTON COUNTY WATER CONTROL AND	59.04	3000 OWENS DRIVE
9/16/2019	GALVESTON NEWSPAPERS INC	8,585.31	6 MONTH SUBSCRIPTION TO GALVES
9/16/2019	GARNER, DAVID E	3,177.65	ROUNDTRIP MILEAGE FOR VISITING
9/16/2019	GELB, JEFFREY	1,610.00	212TH BAIL REVIEW HRGS (WKD: 0
9/16/2019	GEOFF ANDERSON INVESTIGATIONS LLC	525.00	INVESTIGATION EXP FOR 17CR2756
9/16/2019	GEOSHACK INC	375.00	BLANKET FOR MAINTENANCE AND RE
9/16/2019	GERALD R. YOAKUM PC	525.00	MD383264; N. EMMONS BY JUDGE E
9/16/2019	GIA INSURANCE AGENCY, LLC	1,814.00	POLICY 42QT4684377899 FLOOD PO
9/16/2019	GREER HERZ & ADAMS LLP	6,319.10	COMBINED REVISED 11744-002-1 P
9/16/2019	GULF COAST CENTER	60,234.40	BLANKET - SUBSTANCE ABUSE COUN
9/16/2019	HR GREEN INC.	192.45	2017 ROAD BONDS PROJECT
9/16/2019	HUMPHREYS & HUMPHREYS	350.00	MEDIATION FOR 19FD0456 ON 8/2/
9/16/2019	INNOVATIVE ALTERNATIVES INC	1,600.00	BLANKET - HGAC PAYMENT FOR PSY
9/16/2019	JSA HEALTH CORPORATION	2,873.62	BLANKET - TELEPSYCHIATRY SERVI
9/16/2019	KEYWORTHS HARDWARE INC	385.17	BLANKET FOR MAINTENANCE SUPPLI
9/16/2019	KINARD, JOHN D.	308.00	INV 18CV0731 SEIZURE
9/16/2019	KLEEN SUPPLY CO	1,525.69	JANITORIAL SUPPLIES FOR COUNTY
9/16/2019	KRIEGER, DANIEL ALLEN	2,200.00	JUVENILE DEFENSE ATTY OF THE M
9/16/2019	KROGER CO, THE	80.00	FOR DIAPER/WIPES VOUCHER-RELAT
9/16/2019	L & C HYDRAULIC HOSES FITTINGS & MORE	151.04	BLANKET FOR HYDRAULIC REPAIRS
9/16/2019	LA MARQUE POLICE DEPT	2,089.10	INV #18-001774/WAINSCOTT SEIZU
9/16/2019	LAW FIRM OF TOT KIM LE	817.50	19CR0221 C.SPELLS - SIGNED BY
9/16/2019	LAW OFFICE OF KATHRYN BRADFIELD LANAN	1,000.00	MEDIATION FOR 18CP0034 ON 08/2
9/16/2019	LIGGIOS TIRE AND SERVICE CENTER INC	167.32	BLANKET - SO VEHICLE REPAIRS
9/16/2019	LYONS, CARLTON A.	8,576.00	BLANKET FOR TRASH BARREL PICK
9/16/2019	MAINLAND TOOL AND SUPPLY INC	599.90	BLANKET FOR MAINTENANCE SUPPLI
9/16/2019	MALONEY & PARKS LLP	2,118.75	MD365735; MD365736; K. GARZA B
9/16/2019	MANUEL, FREDERICK	440.00	SERVICES FOR THE MONTH OF AUGU
9/16/2019	MARTIN, SUSAN	4,160.64	BLANKET - JUVENILE REFEREE AND
9/16/2019	MASTERWORD SERVICE INC	4,399.03	BLANKET - COURT INTERPRETER SE
9/16/2019	MATHESON TRI-GAS INC	3,076.42	WELDING SUPPLIES TO COMPLETE T
9/16/2019	MATTHEWS INC	1,200.00	BLANKET TIRES AND REPAIR
9/16/2019	MCBRIDE, DARLA	375.00	MD385089; J. SWAIT BY JUDGE J.
9/16/2019	MCREE FORD INC	637.84	BLANKET FOR MC REE FORDS FOR P

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9/16/2019	MILLIS EQUIPMENT, LLC	59,045.61	RETAINAGE FOR GUM BAYOU CHANNE
9/16/2019	NB GRAPHICS LLC	565.00	30" DIAMETER - COUNTY SEAL SIG
9/16/2019	O'BRIEN COUNSELING SERVICES INC	1,260.00	SERVICES FOR THE MONTH OF AUGU
9/16/2019	ORIENTAL TRADING COMPANY	130.25	PURCHASES FOR SPECIAL EVENTS F
9/16/2019	ORTIZ-TAING LAW FIRM PC	550.00	CPS MEDIATION FOR 18CP0143 ON
9/16/2019	PAGE SOUTHERLAND PAGE INC	8,720.28	BASIC PROFESSIONAL DESIGN SERV
9/16/2019	PALMER, MICHAEL	187.50	MD386246; G. SMITH BY JUDGE CR
9/16/2019	PARKER'S BUILDING SUPPLY - US LBM LLC	265.95	BLANKET FOR PARKER LUMBER FOR
9/16/2019	PEGASUS SCHOOLS INC	12,256.78	AUGUST 2019 RESIDENTIAL PLACEM
9/16/2019	PENINSULA SANITATION SERVICE INC	1,300.00	30 YARD DUMPSTER SERVICE FOR B
9/16/2019	PITNEY BOWES GLOBAL FINANCIAL SERVICES	16,878.79	BLANKET: POSTAGE AND SUPPLIES
9/16/2019	PLANET THREE	52,001.20	TWDB CONTRACT #1400011849, #14
9/16/2019	PLASTIX PLUS LLC	4,600.00	LEVEL III 2 DRAWER POLY VAULT
9/16/2019	REED, JOHN GARNER	225.00	MD387116; MD388709; S. LEWIS B
9/16/2019	ROSS DRESS FOR LESS	1,837.94	FOR CLOTHING VOUCHER-RELATED E
9/16/2019	RUSCELLI, VINCENT	250.00	PSYCHOLOGICAL TESTING OF EMPLO
9/16/2019	SAFEGUARD BUSINESS SYSTEMS INC	1,753.05	8 1/2" X 11" BLUE BLANK PRESSU
9/16/2019	SAM HOUSTON STATE UNIVERSITY	750.00	REGISTRATION FOR ASA, GEB, FWC
9/16/2019	SAN LEON MUNICIPAL UTILITY DIST	149.65	2700 AVE B
9/16/2019	SANTA FE AUTO PARTS INC	251.48	BLANKET TO REPLACE PO:C901239
9/16/2019	SCHNEIDER ELECTRIC BUILDINGS AMERICAS I	16,764.05	BLANKET: GC JAIL SECURITY SYST
9/16/2019	SCOTT, SHELBY	2,410.00	212TH BAIL REVIEW HRGS (WKD: A
9/16/2019	SHERWIN WILLIAMS PAINT CORP	259.04	BLANKET PURCHASE ORDER FOR
9/16/2019	SHI GOVT SOLUTIONS	204.00	PRINT INK RIBBON REFILL FOR ZE
9/16/2019	SIRCHIE ACQUISITION COMPANY LLC	550.80	BXS-NARK20015 TEST 15-METHAMPH
9/16/2019	SOUTHERN COMPUTER WAREHOUSE	4,769.66	DELL OPTIPLEX 5060 SFF XCTO
9/16/2019	SOUTHERN CRUSHED CONCRETE LLC	1,981.98	BLANKET FOR COLD MIX ASPHALT F
9/16/2019	SPRINT SOLUTIONS INC	2,969.70	BLANKET FOR MONTHLY GPS MONITO
9/16/2019	STANSBURY, THOMAS D.	258.65	306TH VISITING JUDGE MEAL ON 7
9/16/2019	STATHAKOS, STEPHANIE	1,141.77	FEES FOR SUBSTITUTED COURT RE
9/16/2019	STRIDES YOUTH SERVICE INC	1,375.00	ADDITIONAL FUNDS NEEDED TO PAY
9/16/2019	SUHLER, DAVID R	75.00	MD388041; S. JNOFFIN BY JUDGE
9/16/2019	SULLIVANT, WESLEY BENTON	2,447.50	09FD2039 BY JUDGE EWING
9/16/2019	TARGET SPECIALTY PRODUCTS	27,600.00	ZOECON ALTOSID P35 SPERICAL PE
9/16/2019	TAYLOR, ANGELA M	93.75	MD384183; E. GEORGE BY JUDGE E
9/16/2019	TEXAS BUS SALES INC	65,721.00	20 PASSENGER BUS WITH 2 WHEELC
9/16/2019	TEXAS OUTHOUSE INC	1,660.00	BLANKET FOR PORT O LET SERVICE
9/16/2019	THORN RUN PARTNERS LLC	3,825.00	GOVERNMENT RELATIONS SERVICES
9/16/2019	TORRES, ROBERTO	1,460.00	15CR2169 & 15CR2170 S.LEWIS -
9/16/2019	TREVINO, ISMAEL	112.50	MD386477; MD388976; R. SOBNOSK
9/16/2019	TROCHESSET, HENRY	1,445.00	AUGUST DRAW ISSUED TO S.L. OF
9/16/2019	UNITED PARCEL SERVICE	127.65	BLANKET: INTERNET SHIPPING, GR
9/16/2019	UNITED RENTALS NORTH AMERICA INC	1,280.96	ELECTRONIC MESSAGE BOARD 1 WEE
9/16/2019	UNIVERSITY OF TEXAS MEDICAL BRANCH	96,332.45	JULY 2019- 29 EXTERNALS AND 34
9/16/2019	VOIANCE LANGUAGE SERVICES LLC	25.38	FOREIGN LANGUAGE INTERPRETATIO

County of Galveston
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9/16/2019	VULCAN INCORPORATED	3,315.20	BLANKET FOR ROAD ASIGNS AND MA
9/16/2019	VWR FUNDING INC	165.26	DISPOSABLE, PLAIN, CONICAL CEN
9/16/2019	WALMART	515.62	BLANKET PURCHASE ORDER FOR MIS
9/16/2019	WATKINS, GENE ANTONE	937.50	18CR3770 & 18CR4000 P.GROOM -
9/16/2019	WEBER, WINIFRED B	5,799.88	17CR2756 C.JEFFERSON - SIGNED
9/16/2019	WEST MARINE PRODUCTS INC.	10.98	BLANKET PO REQUEST FOR PORT SU
9/16/2019	WORKQUEST FKA TIBH INDUSTRIES INC.	12,950.00	BLANKET FOR LITTER PICK UP ON
9/16/2019	XEROX CORPORATION	33,608.15	LEASE- XEROX MONTHLY IMPRESSIO
9/23/2019	ABM JANITORIAL SERVICES - SOUTH CENTRAI	56,286.05	BLANKET FOR RESTROOM CLEANING
9/23/2019	ACTION CLEANING EQUIPMENT CO INC	242.00	1/2 HOUR LABOR TO REPLACE THE
9/23/2019	ADAPCO INC	53,383.20	DIBROM RR CLOSED SYSTEM / 30 G
9/23/2019	ADAPT PROGRAMS LLC	3,037.00	SERVICES FOR THE MONTH OF AUGU
9/23/2019	ADVOCACY CENTER FOR CHILDREN OF GALVE	832.00	CONTRACTUAL FUNDING FOR PARTIA
9/23/2019	AG TX MATERIALS INC	5,940.00	08/01 - TX DOT, LA MARQUE (117
9/23/2019	AID TO VICTIMS OF DOMESTIC ABUSE	630.00	SERVICES FOR THE MONTH OF AUGU
9/23/2019	ALCOHOL DRUG ABUSE WOMENS CENTER IN	450.00	SERVICES FOR THE MONTH OF AUGU
9/23/2019	ALERT ALARM BURG AND FIRE PROT INC	4,820.00	BLANKET PURCHASE ORDER
9/23/2019	ALSTON & ENGELHAUPT, PLLC	14,643.75	14CP0065 ATTY FEES ON 09/09/19
9/23/2019	AMAZON.COM LLC	43.98	SMELLEZE NATURAL VOMIT & SMELL
9/23/2019	AMERIWASTE LEAGUE CITY INC.	180.42	BLANKET FOR GARBAGE PICK UP AT
9/23/2019	AMERSON, RODGER DAN	800.00	MEDIATION FOR 19CP0112 ON 09/0
9/23/2019	ANOTHER OUTBOARD SHOP LLC	764.54	FLOAT PART # 8M6000359
9/23/2019	ARKITEKTURA DEVELOPMENT INC	32,050.80	FY2015- 1533 JOHN STREET, SAN
9/23/2019	ASSOCIATED SUPPLY COMPANY INC	9,548.69	BLANKET FOR GRADALL PARTS AND
9/23/2019	AT&T MOBILITY	51.82	BLANKET: TELEPHONE LANDLINE SE
9/23/2019	AT&T MOBILITY	89.50	BLANKET: AT&T COMBINED LONG DI
9/23/2019	AT&T MOBILITY	530.04	FEES FOR USE OF MIFI'S DURING
9/23/2019	AT&T MOBILITY	5,969.49	BLANKET: TELEPHONE LANDLINE SE
9/23/2019	AUTOZONE INC	43.47	BLANKET FOR AUTOMOTIVE PARTS A
9/23/2019	AXON ENTERPRISE INC	1,440.00	26763-TASER CAM HD, 4 YEAR WAR
9/23/2019	BACLIFF BUILDERS SUPPLY INC.	448.91	BLANKET FOR MAINTENANCE SUPPLI
9/23/2019	BARNETT, STEPHANIE B	206.25	MD19JV0229; BY JUDGE MARTIN
9/23/2019	BASSETT BROTHERS INVESTMENTS	31.50	BLANKET PURCHASE ORDER
9/23/2019	BAY AREA RECOVERY CENTER	2,615.00	SERVICES FOR THE MONTH OF AUGU
9/23/2019	BAY OIL COMPANY	20,814.50	BLANKET FOR DIESEL FUEL DELIVE
9/23/2019	BENNETT, JOEL H	468.75	APPEAL FOR 17CR0647 B.CONNER -
9/23/2019	BERARDINELLI CORREIA, SHAUNA L	881.25	19JV0171; BY JUDGE MARTIN
9/23/2019	BFI WASTE SERVICES OF TX LP	431.65	BLANKET FOR DUMPING DEBRIS AT
9/23/2019	BFI WASTE SERVICES OF TX LP	3,063.73	1 WASTE CONTAINER 30 CU YD., O
9/23/2019	BIBLE WAY FELLOWSHIP BAPTIST CHURCH	400.00	DEPOSIT REFUND 4663
9/23/2019	BIG ROOM TESTING LLC	1,042.50	SERVICES FOR THE MONTH OF AUGU
9/23/2019	BIO LANDSCAPE & MAINTENANCE INC	5,210.00	BLANKET FOR TREE TRIMMING SERV
9/23/2019	BOON CHAPMAN BENEFIT ADMINISTRATORS	320,916.66	CLINIC ADMINISTRATION FEE SEPT
9/23/2019	BOYD PHD, JENINE COLLINS	500.00	BLANKET -PAYMENT FOR PSYCHOLOG
9/23/2019	BRADLEY, EDWARD	5,318.84	CLAY NEEDED TO REPAIR WASHOUT

County of Galveston
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Date	Payee	Amount	Description
9/23/2019	BRANTLEY, ASHLEY SURLENA	1,706.25	18CP0140 ATTY FEES ON 08/29/19
9/23/2019	BRAZORIA COUNTY ALCOHOLIC RECOVERY CI	1,200.00	SERVICES FOR THE MONTH OF AUGU
9/23/2019	BROOKSIDE EQUIPMENT	149.91	BLANKET TO REPLACE C901235 FOR
9/23/2019	BROWN, ORTHEA	400.00	DEPOSIT REFUND 4859
9/23/2019	BURKE ASSET PARTNERSHIP LTD	60,000.00	POSTAGE- POSTAGE ESTIMATE 2019
9/23/2019	BUYATHREAD	778.00	BLANKET FOR THE PURCHASE OF UN
9/23/2019	BWI COMPANIES INC	3,625.00	BERMUDA SEED FOR LEVEE. SEED B
9/23/2019	CALICO WELDING SUPPLY CO	180.00	BLANKET FOR MONTHLY CYLINDER R
9/23/2019	CAREHERE LLC	95,505.09	CAREHERE CLINIC COSTS & PROGRA
9/23/2019	CDW GOVERNMENT INC	211.00	BTI REPLACEMENT BATTERY FOR AP
9/23/2019	CENTERPOINT ENERGY	45.91	175 PECAN DRIVE
9/23/2019	CENTERPOINT ENERGY	115.67	131 PECAN
9/23/2019	CENTRALSQUARE TECHNOLOGIES LLC	14,540.00	CONFIGURATION- ONESOLUTION JAI
9/23/2019	CENTURY ASPHALT LTD	21,877.94	BLANKET FOR HOT MIX ASPHALT FO
9/23/2019	CHASTANG ENTERPRISES - HOUSTON LLC	40,488.00	2019 FORD F350 KRR RESPONSE UN
9/23/2019	CHENEY FORENSIC CONSULTING LLC	2,511.72	212TH EXPERT WITNESS FEES FOR
9/23/2019	CHILDRENS CENTER INC, THE	5,968.00	FY 19 BLANKET FOR THE CHILDREN
9/23/2019	CINTAS CORPORATION	161.11	BLANKET FOR UNIFORM LEASING FO
9/23/2019	CINTAS CORPORATION	560.02	BLANKET FOR DEPARTMENT EMPLOYE
9/23/2019	CITY OF DICKINSON	13,500.00	FY 19 BLANKET FOR CITY OF DICK
9/23/2019	CITY OF GALVESTON	125.00	DUMPSTER PERMIT APPLICATIONS
9/23/2019	CITY OF GALVESTON	4,496.29	1900 AVE H
9/23/2019	CITY OF GALVESTON	11,591.66	REIMBURSEMENT OF BASE SALARY F
9/23/2019	CITY OF HITCHCOCK	4,209.92	REIMBURSEMENT OF BASE SALARY F
9/23/2019	CITY OF LEAGUE CITY	21.01	131 PECAN DRIVE
9/23/2019	CITY OF LEAGUE CITY	1,094.58	1353 W FM 646
9/23/2019	CITY OF TEXAS CITY	4,542.80	3412 LOOP 197 IRRIGA
9/23/2019	CLARK, DIANE	431.25	MD384263; D. FAUST BY JUDGE J.
9/23/2019	CLASSIC AUTOPLEX F-T LLC	949.48	BLANKET FOR VEHICLE REPAIRS AN
9/23/2019	CLEVELAND ASPHALT PRODUCTS INC	9,316.79	BLANKET FOR SS-1 , CRS-2 & EAP
9/23/2019	COBURN SUPPLY COMPANY INC	18.35	BLANKET PURCHASE ORDER
9/23/2019	COLCORD, LOIS	1,000.00	RDS ACCOUNT MANAGEMENT SERVICE
9/23/2019	COMCAST COMMERCIAL SERVICES LLC	7.54	BLANKET: CABLE AND INTERNET SE
9/23/2019	COMCAST COMMERCIAL SERVICES LLC	15.06	BLANKET: CABLE AND INTERNET SE
9/23/2019	COMCAST COMMERCIAL SERVICES LLC	96.48	BLANKET PO - HD BOXES FEES FOR
9/23/2019	COMCAST COMMERCIAL SERVICES LLC	268.30	BLANKET: CABLE AND INTERNET SE
9/23/2019	COMCAST COMMERCIAL SERVICES LLC	27,617.70	BLANKET: CABLE AND INTERNET SE
9/23/2019	COMPLIANCE DIAGNOSTIC EQUIPMENT LLC	477.50	CUPS WITH LID AND TEMP STRIP
9/23/2019	COOK, DAVID	2,200.00	JUVENILE DEFENSE ATTY FOR THE
9/23/2019	COUNTY OF JEFFERSON	46,107.00	AGREEMENT BETWEEN JEFFERSON CO
9/23/2019	COVIUS HOLDINGS INC	838.90	1000 CERTIFIED MAILERS
9/23/2019	CRAPITTO, JUDGE MARY NELL	3,038.45	VISITING JUDGE FOR CC#3; 8/12-
9/23/2019	CUMMINS ALLISON CORP	4,910.50	FREIGHT
9/23/2019	DANA SAFETY SUPPLY INC.	28,243.14	BLANKET - EMERGENCY EQUIPMENT
9/23/2019	DANIELS BUILDING & CONSTRUCTION INC	117,531.01	CONSTRUCTION CONTRACT FOR THE

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
9/23/2019	ECOX STREAM, LLC	16,537.00	REBUILD SERVICE COUNTER, FRONT
9/23/2019	ENRIQUEZ, EDITH	250.00	DEPOSIT REFUND 4319
9/23/2019	ENTERGY TEXAS INC	2,300.41	VARIOUS ACCTS PB/CB
9/23/2019	EVANS, CASSEY	250.00	DEPOSIT REFUND 4774
9/23/2019	FEDERAL EXPRESS CORPORATION	26.11	FED EX SERVICES FOR PARALEGAL
9/23/2019	FLEMING, MARCUS JUSTIN	200.00	8 CASES; MISD JAIL DOCKET FOR
9/23/2019	GALLS PARENT HOLDINGS LLC	10,613.00	BLANKET PO FOR GALLS/QUARTERMA
9/23/2019	GALVESTON COUNTY EMPLOYEE	22.04	AUGUST 2019 MILEAGE
9/23/2019	GALVESTON COUNTY EMPLOYEE	30.00	FEES FOR SUBPOENA SERVICE IN R
9/23/2019	GALVESTON COUNTY EMPLOYEE	45.00	SEPTEMBER 4 - 6, 2019 PER DIEM
9/23/2019	GALVESTON COUNTY EMPLOYEE	70.82	REIMB MILEAGE FIELD AUDIT 5/14
9/23/2019	GALVESTON COUNTY EMPLOYEE	74.82	MILEAGE FOR CASEWORK FOR THE M
9/23/2019	GALVESTON COUNTY EMPLOYEE	89.32	TRAVEL TO MEETING IN FORT BEND
9/23/2019	GALVESTON COUNTY EMPLOYEE	101.00	PER DIEM MEALS WHILE ATTENDING
9/23/2019	GALVESTON COUNTY EMPLOYEE	106.14	MILEAGE FOR CASEWORK FOR THE M
9/23/2019	GALVESTON COUNTY EMPLOYEE	115.42	MILEAGE FOR CASEWORK FOR THE M
9/23/2019	GALVESTON COUNTY EMPLOYEE	193.00	PER DIEM WHILE ATTENDING THE 3
9/23/2019	GALVESTON COUNTY EMPLOYEE	302.18	MILEAGE FOR CASEWORK FOR THE M
9/23/2019	GALVESTON COUNTY EMPLOYEE	304.99	BREAKFAST & DINNER FOR 9/4/19
9/23/2019	GALVESTON COUNTY EMPLOYEE	370.10	REIMB MEALS AT STATE AUDITOR'S
9/23/2019	GALVESTON COUNTY EMPLOYEE	390.58	TFMA CONFERENCE IN SAN ANTONIO
9/23/2019	GALVESTON COUNTY EMPLOYEE	459.36	MILEAGE FOR THE MONTH OF AUGUS
9/23/2019	GALVESTON COUNTY EMPLOYEE	784.10	9/4-6 HOMEWOOD SUITES FOR TAC
9/23/2019	GALVESTON COUNTY EMPLOYEE	951.88	BLANKET - BUILDING INSPECTOR M
9/23/2019	GALVESTON COUNTY EMPLOYEE	1,310.32	AMERICAN INSTITUTE FOR JUSTICE
9/23/2019	GALVESTON COUNTY EMPLOYEE	1,344.00	10TH TRANSCRIPT FOR 17CR2588 C
9/23/2019	GALVESTON COUNTY EMPLOYEE	1,941.13	SETTLEMENT FOR PROPERTY DAMAGE
9/23/2019	GALVESTON COUNTY EMPLOYEE	3,000.00	TO BE USED FOR EXPENSES FOR FB
9/23/2019	GALVESTON COUNTY EMPLOYEE	12,965.86	AARON JOHNSON, NEW HIRE FOR DI
9/23/2019	GALVESTON COUNTY WATER CONTROL AND	42.26	2080 FM 646 (END OF WYOMING)
9/23/2019	GATES, GEORGE	50.00	SPRAY NOZZLE REPAIR
9/23/2019	GIA INSURANCE AGENCY, LLC	6,861.00	9/1/19-1/1/2023 QUOTE/POLICY T
9/23/2019	GIACT SYSTEMS LLC	92.05	BLANKET - GIACT FRAUD PREVENTI
9/23/2019	GORDON-DARBY INC.	0.18	BLANKET FOR MONTHLY TIMS AGREE
9/23/2019	GRATIOT, JENNIFER	100.00	DEPOSIT REFUND 4915
9/23/2019	GULF COAST AEROBIC SERVICES	8,000.00	BLANKET FOR SEPTIC NEEDS THROU
9/23/2019	GULF COAST CENTER	561.00	SERVICES FOR THE MONTH OF AUGU
9/23/2019	GUTHEINZ LAW FIRM LLP	1,000.00	15 CASES: MISD JAIL DOCKET FOR
9/23/2019	HEAT TRANSFER SOLUTIONS INC	1,280.03	QUOTE # QUO-02836-M1S4
9/23/2019	HOME DEPOT	3,281.58	BLANKET PURCHASE ORDER
9/23/2019	HUMPHREYS & HUMPHREYS	300.00	MEDIATION FOR 19FD0559 ON 09/0
9/23/2019	HVAC MECHANICAL SERVICES OF TEXAS LTD	7,260.00	BLANKET PURCHASE ORDER
9/23/2019	IBRAHIM & ELLIOTT LLP	2,200.00	JUVENILE DEFENSE ATTY FOR THE
9/23/2019	JOHNSON GT SALES & SERVICE INC.	1,475.00	L-ROLL N LOCK M SERIES 2017 F4
9/23/2019	KEYWORTHS HARDWARE INC	178.45	BLANKET FOR MAINTENANCE SUPPLI

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
9/23/2019	KLEEN SUPPLY CO	4,402.69	BLANKET FOR CLEANING SUPPLIES,
9/23/2019	KORKMAS, CYLENA	5,071.50	405TH TRANSCRIPT FOR 17CR0081
9/23/2019	L & C HYDRAULIC HOSES FITTINGS & MORE	66.87	BLANKET FOR HYDRAULIC REPAIRS
9/23/2019	LANDSCAPE CONSULTANTS OF TEXAS	3,475.00	REMOVE 5 HACKBERRY TREES ON DR
9/23/2019	LANSDOWNE MOODY CO LP	200.28	BLANKET FOR REPAIRS AND PARTS
9/23/2019	LAW OFFICE OF VIKRAM VIJ PLLC	498.00	MD379114; M. GARCIA BY JUDGE J
9/23/2019	LCR-M LIMITED PARTNERSHIP	98.90	BLANKET FOR VARIOUS PLUMBING S
9/23/2019	LEE, DALE W	326.22	10TH SUB COURT RPTRS (WKD FULL
9/23/2019	LIGGIOS TIRE AND SERVICE CENTER INC	2,430.42	BLANKET - SO VEHICLE REPAIRS
9/23/2019	MANGLE, CHRISTINE L	600.00	19CP0038 ATTY FEES ON 05/22/19
9/23/2019	MARK W. BENNETT & DYLAN WAINSCOTT	447.06	INV 18CV0731 SEIZURE
9/23/2019	MARTIN, THOMAS A	1,762.50	APPEAL FOR 18CR0719 B.MCCUTCHE
9/23/2019	MARTY'S CITY AUTO INC	50.00	VEHICLE TOW FROM 601 54TH STRE
9/23/2019	MASTERWORD SERVICE INC	1,451.38	BLANKET - COURT INTERPRETER SE
9/23/2019	MATHESON TRI-GAS INC	1,606.35	WELDING SUPPLIES TO COMPLETE T
9/23/2019	MATTHEWS INC	2,265.00	BLANKET TIRES AND REPAIR
9/23/2019	MCLEOD ALEXANDER POWEL & APFFEL PC	4,354.07	17CP0131 ATTY FEES ON 08/13/19
9/23/2019	MCQUAGE PC, THOMAS W	4,228.50	AUGUST 2019 SERVICES TAX MASTE
9/23/2019	MOBILE WIRELESS LLC	12,478.00	SOFTWARE MAINTENANCE- NETMOTIO
9/23/2019	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
9/23/2019	MOTOROLA SOLUTIONS INC	413.84	MODEL NO PMLN4958B - 03 CAN 17
9/23/2019	MUELLER, DINAH C	11,550.00	16CP0047 ATTY FEES ON 08/16/19
9/23/2019	NB GRAPHICS LLC	805.00	BLANKET FOR PURCHASE OF VARIOU
9/23/2019	NORTHERN SAFETY COMPANY INC	140.22	BLANKET FOR VARIOUS SUPPLIES A
9/23/2019	OFFICE DEPOT INC	1,123.50	AVERY REMOVEABLE FILE FOLDER L
9/23/2019	ON THE PATH TO RECOVERY	1,670.00	FIVE (5) DAYS INTENSIVE RESIDE
9/23/2019	ORTIZ-TAING LAW FIRM PC	700.00	MEDIATION FOR 19FD0352; BY JUD
9/23/2019	OZARKA NATURAL SPRING WATER	95.74	BLANKET PO - OEM WATER SUPPLY
9/23/2019	PAGE SOUTHERLAND PAGE INC	48,241.10	BASIC PROFESSIONAL DESIGN SERV
9/23/2019	PARKER'S BUILDING SUPPLY - US LBM LLC	121.95	BLANKET FOR SUPPLIES FOR BEACH
9/23/2019	PAT'S DEMOLITION AND DEBRIS REMOVAL	25.50	BLANKET FOR STATE INSPECTIONS
9/23/2019	PATILLO BROWN & HILL, LLP	20,055.00	INTERIM AUDINT FIELDWORK FOR F
9/23/2019	PENINSULA SANITATION SERVICE INC	2,800.00	30 YARD DUMPSTER SERVICE FOR B
9/23/2019	PERDUE BRANDON FIELDER COLLINS & MOTI	4,051.87	JP 1 FEES FOR PC30 ON AUGUST 2
9/23/2019	PICHARD III, CLAUDE ARTHUR	497.50	EYEWITNESS EVIDENCE TRAINING F
9/23/2019	PORTABLE COMPUTER SYSTEMS	348.75	HAVIS CHARGE GUARD SELECT CONTR
9/23/2019	PORTER, JANICE	250.00	DEPOSIT REFUND 4894
9/23/2019	PUMP RELIABILITY SOLUTIONS LLC	105,364.00	FIELD SERVICE TO REMOVE VERTI
9/23/2019	R B EVERETT & CO	15,000.00	BOMAG CR352 RUBBER TIRE PAVER
9/23/2019	READY LAW FIRM PLLC	41,655.20	LEGAL SERVICES FOR JULY 2019,
9/23/2019	RECOVERY HEALTHCARE CORPORATION	168.00	SERVICES FOR THE MONTH OF AUGU
9/23/2019	RIVERA, ALMA	30.00	BUILDING PERMIT REFUND FOR
9/23/2019	ROELL, HOLLY COOPER	517.50	18CP0127 ATTY FEES ON 08/28/19
9/23/2019	SAFETY KLEEN CORP	253.00	BLANKET FOR DISPOSAL AND REPLA
9/23/2019	SALINAS, RANDY	45.00	THE JUDGE REDUCED DEFENDANT'S

County of Galveston
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9/23/2019	SAMPSON, MELISSA	555.00	19CP0073 ATTY FEES ON 08/30/19
9/23/2019	SANTA FE AUTO PARTS INC	298.27	BLANKET FOR VARIOUS MECHANICAL
9/23/2019	SARANTO, NICHOLAS JOHN	738.75	MD384375; J. STOCKTON BY JUDGE
9/23/2019	SCARANO M.D J.D, VICTOR R	9,600.00	10H PSYCH EXAM FOR 19CR2338 B.
9/23/2019	SEASIDE ENTERPRISES INC	66.96	BLANKET FOR MAINTENANCE SUPPLI
9/23/2019	SEREAL, EWA	250.00	DEPOSIT REFUND 4665
9/23/2019	SHATTUCK, BOB	822.72	ASSOCIATE JUDGE FOR MENTAL HEA
9/23/2019	SHI GOVT SOLUTIONS	2,104.50	SOFTWARE MAINTENANCE- RAXCO SO
9/23/2019	SHOOTERS CORNER, THE	215.52	2 BOXES OF 9MM AMMO FOR PCT 3
9/23/2019	SKYBITZ TANK MONITORING CORPORATION	110.00	BLANKET PURCHASE ORDER
9/23/2019	SMART SALES INC.	1,382.50	10 PANEL CUPS PLUS ETG FOR THE
9/23/2019	SOLIS, ELISHA	400.00	DEPOSIT REFUND 4858
9/23/2019	SP HOLDCO LLC	5,318.42	MONTHLY PAYMENTS FOR ELECTRICI
9/23/2019	SPORT DIVERS OF HOUSTON INC	1,170.00	(5) SCUBA TANKS WITH TANK VALV
9/23/2019	STEVE'S WAREHOUSE TIRES	70.00	BLANKET - TIRE REPAIRS FOR SO
9/23/2019	SUHLER, DAVID R	731.25	MD383809; MD383387; MD383388;
9/23/2019	SULLIVANT, WESLEY BENTON	200.00	4 CASES: MISD JAIL DOCKET FOR
9/23/2019	SUTHERLAND LUMBER SOUTHWEST INC	568.50	BLANKET FOR VARIOUS HARDWARE S
9/23/2019	TECHNICAL RESOURCE MANAGEMENT	100.00	SERVICES FOR THE MONTH OF AUGU
9/23/2019	TERRELL, ERIC	400.00	DEPOSIT REFUND 4901
9/23/2019	TEXAS ASSOCIATION OF COUNTIES	225.00	97TH ANNUAL COUNTY JUDGES AND
9/23/2019	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	5.00	VOLUNTARY CONTRIBUTION TO PROM
9/23/2019	TEXAS DEPARTMENT OF HEALTH	135.00	CENTRAL ADOPTION REGISTRY SERV
9/23/2019	TEXAS DEPARTMENT OF LICENSING & REGUL	140.00	TX272448
9/23/2019	TEXAS GULF COAST AREA LABOR FEDERATIOI	400.00	DEPOSIT REFUND 4839
9/23/2019	TEXAS PARKS AND WILDLIFE DEPT	1,110.95	JP 1 FEES FOR P.A.W. ON AUGUS
9/23/2019	THE LITTLETON GROUP - WESTERN DIVISION	4,235.95	WORKERS COMP ADMIN - AUGUST 20
9/23/2019	TRAMELL JR, TOMMY L.	1,150.00	BLANKET - VEHICLE MAKE READY I
9/23/2019	TREASURE ISLAND TROPHIES	101.00	4X12 GREEN/WHITE PLASTIC PLATE
9/23/2019	TRINITY SERVICES GROUP INC	24,185.11	FOOD SERVICES FOR THE GALVESTO
9/23/2019	TROCHESSET, HENRY	88.20	FUEL REIMBURSEMENT FOR A. HALL
9/23/2019	TRUSCOTT, HELEN STEWART	13,875.88	17CP0094 ATTY FEES ON 09/06/19
9/23/2019	US LEGAL SUPPORT INC	358.90	COURT REPORTING FOR ADA BILL R
9/23/2019	VALLEY SERVICES INC	4,776.64	COLD PACK CONGREGATE
9/23/2019	VILLARREAL, ROBERT	1,915.00	INSTALL FRONT AND BACK LIGHTS,
9/23/2019	VULCAN INCORPORATED	565.50	BLANKET FOR ROAD ASIGNS AND MA
9/23/2019	VWR FUNDING INC	66.56	CAP SIZE 15-415, POLYPROPYLENE
9/23/2019	W.C.S. INDUSTRIES INC	78.68	4" FLANGE FOR PIPE AT TCPS
9/23/2019	WANN, SANDRA	12,764.30	17CP0036 ATTY FEES ON 08/22/19
9/23/2019	WASTE CONNECTIONS MANAGEMENT SERVI	580.50	INVOICE 2047448
9/23/2019	WASTE MANAGEMENT OF TEXAS INC	7,606.21	INVOICE 1818031-1791-B
9/23/2019	WATKINS, GENE ANTONE	750.00	MD388220; J. KEETON BY JUDGE C
9/23/2019	WEBER, WINIFRED B	4,961.88	18CP0132 ATTY FEES ON 09/04/19
9/23/2019	WEST PUBLISHING CORPORATION	9,821.24	PAYMENT FOR SERVICES 8/1-8/31/
9/23/2019	WINDSHIELD DOCTOR	39.00	WINDSHIELD REPAIR TO SO UNIT #

County of Galveston
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9/23/2019	ZEPEDA, STEPHANIE	400.00	DEPOSIT REFUND 4299
9/25/2019	AMERICAN UNITED LIFE	1,116.83	BIWEEKLY #20
9/25/2019	AMERICAN UNITED LIFE	278,569.92	BIWEEKLY #20
9/25/2019	FIRST FINANCIAL ADMINISTRATION	26,329.98	BIWEEKLY #20
9/25/2019	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #20
9/25/2019	GALVESTON COUNTY DEPUTY SHERIFF'S ASSC	1,410.00	BIWEEKLY #20
9/25/2019	HSA TODAY	3,497.90	BIWEEKLY #20
9/25/2019	LINCOLN FINANCIAL GROUP	31,100.39	BIWEEKLY #20
9/25/2019	NATIONWIDE RETIREMENT SOLUTIONS	10,006.98	BIWEEKLY #20
9/25/2019	OFFICE OF THE ATTORNEY GENERAL	138.14	BIWEEKLY #20
9/25/2019	OFFICE OF THE ATTORNEY GENERAL	18,818.93	BIWEEKLY #20
9/25/2019	STANDARD INSURANCE CO	102,209.88	BIWEEKLY #20
9/25/2019	T.G.S.L.C.	286.61	BIWEEKLY #20
9/25/2019	TEXAS CHILD SUPPORT SDU	1,468.11	BIWEEKLY #20
9/25/2019	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #20
9/25/2019	WILLIAM E HEITKAMP, TRUSTEE	1,210.78	BIWEEKLY #20
9/26/2019	ADULT PROBATION PAYROLL DEDUCTION TO	10,500.04	BIWEEKLY #19
9/30/2019	ABM JANITORIAL SERVICES - SOUTH CENTRAL	279.41	BLANKET FOR RESTROOM CLEANING
9/30/2019	AID TO VICTIMS OF DOMESTIC ABUSE	1,130.00	SERVICES FOR THE MONTH AUGUST
9/30/2019	ALLEYTON RESOURCE COMPANY, LLC	3,978.00	BLANKET FOR CEMENTITIOUS SLURR
9/30/2019	AMAZON.COM LLC	215.23	KEYBOARD CAP COVER
9/30/2019	AMERIWASTE LEAGUE CITY INC.	174.51	INVOICE 131208
9/30/2019	ARKITEKTURA DEVELOPMENT INC	57,318.00	TWDB CONTRACT #1400011849, #14
9/30/2019	ASSOCIATED SUPPLY COMPANY INC	466.84	MICS INVENTORY ITEMS FOR FLEET
9/30/2019	B&H FOTO & ELECTRONICS CORP	2,233.84	AJA MULTI-CHANNEL HD H.264 USB
9/30/2019	BACLIFF BUILDERS SUPPLY INC.	57.98	BLANKET FOR MAINTENANCE SUPPLI
9/30/2019	BARNETT, STEPHANIE B	1,395.25	(FY18) 18CR2129 J. VEGA - SIGN
9/30/2019	BAY OIL COMPANY	21,688.89	DIESEL AND UNLEADED FUEL FOR T
9/30/2019	BENNETT, JOEL H	2,614.50	(FY18) 17CR1604 & 18CR2420 T.
9/30/2019	BERARDINELLI CORREIA, SHAUNA L	1,839.75	(FY18) 18CR1473 S. GREEN- SIGN
9/30/2019	BINKLEY & BARFIELD INC	90,361.50	2017 ROAD BONDS - CITY OF GALV
9/30/2019	BLAIR, PATRICIA	850.00	PR-73830 GUARDIANSHIP OF JOHN
9/30/2019	BOON CHAPMAN BENEFIT ADMINISTRATORS	8,007.50	SEPTEMBER 2019 MONTHLY INVOICE
9/30/2019	BRADLEY, EDWARD	3,018.75	TOP SOIL FOR LEVEE REPAIRS
9/30/2019	BROOKSIDE EQUIPMENT	633.47	BLANKET FOR REPAIR PARTS FOR J
9/30/2019	BURKHALTER, LISA	711.50	212TH PER DIEM FOR VISITING JU
9/30/2019	BUYATHREAD	23.90	COUNTY SEAL EMBROIDERY TO UNIF
9/30/2019	CALDWELL, JOHN CLAYTON	3,789.50	(FY18) 18CR1323 D. ALLEN- SIGN
9/30/2019	CAVALLO ENERGY TEXAS LLC	192,662.39	BLANKET PURCHASE ORDER
9/30/2019	CDW GOVERNMENT INC	85,005.20	SOFTWARE MAINTENANCE- VMWARE S
9/30/2019	CENTERPOINT ENERGY	824.25	3412 25TH AVE N
9/30/2019	CENTURY ASPHALT LTD	13,034.10	BLANKET FOR HOT MIX ASPHALT FO
9/30/2019	CHASTANG ENTERPRISES - HOUSTON LLC	8,996.02	EST TO REPAIR EGR & DEF SYSTEM
9/30/2019	CINTAS CORPORATION	198.10	BLANKET FOR UNIFORM LEASING FO
9/30/2019	CINTAS CORPORATION	1,458.30	BLANKET FOR DEPARTMENT EMPLOYE

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
9/30/2019	CITY OF GALVESTON	16,571.82	5800 AVE SITE PLANT
9/30/2019	CLARK, DIANE	7,200.50	(FY18) 17CR0424 & 17CR0425 D.
9/30/2019	COASTAL WIPERS INC	1,050.00	WHITE HUCK RAGS 15-25
9/30/2019	COLLINS, ROBERT E	1,500.00	10TH EXPERT WITNESS FEES FOR 1
9/30/2019	COMCAST COMMERCIAL SERVICES LLC	157.73	BLANKET: CABLE AND INTERNET SE
9/30/2019	CPR SERVICES & SUPPLIES INC	15,653.00	BLANKET FOR CORRIGATED POLYTHY
9/30/2019	CRISS, SUSAN ELIZABETH	3,609.00	17CR1983 D. REID- SIGNED BY JU
9/30/2019	DELL MARKETING LP	502.84	SWITCHES- SFP+ 10GBE MODULE, 4
9/30/2019	DIAZ, MARK	320.50	09CR1653 C. HICKS - SIGNED BY
9/30/2019	DICKINSON IND SCHOOL DISTRICT	203,887.58	2018-2019 DETENTION EDUCATIONA
9/30/2019	DOMINGUEZ JR., HECTOR	300.00	SERVICES FOR THE MONTH OF SEPT
9/30/2019	DRAGONY, RACHEL ANN	3,084.25	(FY18) 18CR2401 H. BAEZ - SIGN
9/30/2019	DUCOTE, JAMES	1,125.00	16CR3526 R. TOWNWOOD- SIGNED B
9/30/2019	DUSHANE, BRENDA	7,619.21	13CP0070 ATTY FEES ON 08/27/19
9/30/2019	ELIOR INC	6,790.73	BLANKET - PAYMENT FOR FOOD SER
9/30/2019	FAPS HOLDINGS INC	30.00	INV PID100190143881
9/30/2019	FEDERAL EXPRESS CORPORATION	140.52	CHARGES TO SHIP PACKAGE OVERNI
9/30/2019	FRONTIER COMMUNICATIONS OF THE SOUTH	2,030.79	SEPTEMBER BILLING FOR COUNTYWI
9/30/2019	FUN ABOUNDS INC	3,673.28	BLANKET FOR THE PURCHASE OF RE
9/30/2019	GALLS PARENT HOLDINGS LLC	133.00	BLANKET PO FOR GALLS/QUARTERMA
9/30/2019	GALVESTON COUNTY EMPLOYEE	27.84	AUGUST 9 - 15, 2019 MILEAGE CL
9/30/2019	GALVESTON COUNTY EMPLOYEE	28.42	MILEAGE FOR CASEWORK FOR THE M
9/30/2019	GALVESTON COUNTY EMPLOYEE	38.28	MILEAGE FOR CASEWORK FOR THE M
9/30/2019	GALVESTON COUNTY EMPLOYEE	50.00	REIMBURSEMENT OF REGISTRATION
9/30/2019	GALVESTON COUNTY EMPLOYEE	64.38	MILEAGE FOR CASEWORK FOR THE M
9/30/2019	GALVESTON COUNTY EMPLOYEE	67.00	9/4/19 BREAKFAST & DINNER
9/30/2019	GALVESTON COUNTY EMPLOYEE	75.25	BEACH CLEAN UP MEALS ON 9/8/19
9/30/2019	GALVESTON COUNTY EMPLOYEE	83.00	DINNER 9/16-17/2019
9/30/2019	GALVESTON COUNTY EMPLOYEE	124.18	REIMBURSEMENT FOR PARKING WH
9/30/2019	GALVESTON COUNTY EMPLOYEE	167.04	AUGUST 2019 MILEAGE
9/30/2019	GALVESTON COUNTY EMPLOYEE	226.75	8/28-29 OMNI HOTEL-TXDOT COMM.
9/30/2019	GALVESTON COUNTY EMPLOYEE	276.42	SEPTEMBER 4 - 6, 2019 MILEAGE
9/30/2019	GALVESTON COUNTY EMPLOYEE	348.49	DINNER FOR 9/16&17/2019
9/30/2019	GALVESTON COUNTY EMPLOYEE	962.32	HOTEL STAY WHILE ATTENDING THE
9/30/2019	GALVESTON COUNTY EMPLOYEE	1,737.76	HOTEL REIMBURSEMENT FOR JUDGE
9/30/2019	GALVESTON COUNTY HEALTH DISTRICT	253.00	FOR OFFICIAL RECORDS EXPENSE O
9/30/2019	GALVESTON COUNTY HISTORY INC	7,100.00	4TH QUARTERLY PAYMENT
9/30/2019	GALVESTON NEWSPAPERS INC	6,240.40	BLANKET PO FOR PUBLICATION OF
9/30/2019	GARRETT II, FRED L.	75.00	MD384476; J. METTLEN BY JUDGE
9/30/2019	GREER HERZ & ADAMS LLP	15,520.70	C170055 CORTEZ V GALV CTY THRO
9/30/2019	GUARINO II, MICHAEL J	573.75	PR-79711 GUARDIANSHIP OF FELIX
9/30/2019	GUTHEINZ LAW FIRM LLP	795.00	MD384527; MD376943; C. GIBBS B
9/30/2019	HATCHER, JULIA	874.88	19CP0047 ATTY FEES ON 08/30/19
9/30/2019	HENDERSON, CHRISTOPHER	675.00	MD383530; W. JOHNSON BY JUDGE
9/30/2019	HERRMANN, JOHN FRANK	2,800.00	BLANKET PO - CONTRACT SERVICE

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
9/30/2019	HOBBY LOBBY STORES INC	17.36	BLANKET PO FOR HOBBY LOBBY FOR
9/30/2019	HUITT-ZOLLARS INC	23,886.82	HURRICANE HARVEY ENGINEERING/A
9/30/2019	IBRAHIM & ELLIOTT LLP	948.50	(FY18) 18CR2331 R. BROWN - SIG
9/30/2019	INNOVATIVE ALTERNATIVES INC	400.00	BLANKET - HGAC PAYMENT FOR PSY
9/30/2019	INTERFACE EAP INC	2,510.45	INVOICE# C027-M819:
9/30/2019	IRON MOUNTAIN	232.60	FUEL SURCHARGE - SHREDDING
9/30/2019	J&B PAVELKA INC	166.70	SHIPPING AND HANDLING
9/30/2019	JONES III, ROBERT R	300.00	MD386305; MD386306; R. TRYALS
9/30/2019	KEYWORTHS HARDWARE INC	96.89	BLANKET FOR MAINTENANCE SUPPLI
9/30/2019	KILGORE, JEFF H	250.00	MEDIATION FOR CV79172; BY JUDG
9/30/2019	KLEEN KUT LANDSCAPE SERVICE	8,400.00	BLANKET PURCHASE ORDER FOR
9/30/2019	KLEEN SUPPLY CO	3,358.47	BLANKET - JANITORIAL SUPPLIES
9/30/2019	KROGER CO, THE	39.98	FOR DIAPER/WIPES VOUCHER-RELAT
9/30/2019	LAND & SEA SERVICES 1 INC	17.98	TOGGLES SWITCHES FOR BREAKS O
9/30/2019	LANSDOWNE MOODY CO LP	2,039.13	BLANKET FOR REPAIRS AND PARTS
9/30/2019	LAQUE, JEANNE MARIE	4,391.67	BLANKET P.O. TO JEANNE LAQUE F
9/30/2019	LAW OFFICE OF CHRISTOPHER JOHNSEN	3,826.37	CONTRACT MENTAL HEALTH PROSECU
9/30/2019	LAW OFFICE OF MICHELE BASSETT	4,859.25	(FY18) 09FD1882 ATTY FEES BEFO
9/30/2019	LETGO GROUP LLC, THE	1,821.68	BLANKET FOR DIRT, SOIL AND SAN
9/30/2019	LIGGIOS TIRE AND SERVICE CENTER INC	507.17	BLANKET - SO VEHICLE REPAIRS
9/30/2019	LYONS, CARLTON A.	3,232.00	BLANKET FOR TRASH BARREL PICK
9/30/2019	MANUEL, FREDERICK	440.00	SERVICES FOR THE MONTH OF SEPT
9/30/2019	MARX-SHARP, KATHLEEN	1,350.00	19JV0264; BY JUDGE MARTIN
9/30/2019	MARY ELIZABETH GUNN	4,368.75	17CP0084 ATTY FEES ON 09/03/19
9/30/2019	MCLEOD ALEXANDER POWEL & APFFEL PC	2,823.14	18P0172 ATTY FEES ON 09/05/19
9/30/2019	MCCREE FORD INC	45,191.20	1 TON CREW CAB 4X4 PICK UP TRU
9/30/2019	MOTOROLA SOLUTIONS INC	3,181.14	03 CONTROL HEAD
9/30/2019	MUSTANG RENTAL SERVICES OF TEXAS	369.50	STEEL WHEEL ROLLER MODEL C44 (
9/30/2019	NATIONAL SCREENING CENTER	2,879.00	COLLECTION FEE FOR VTC
9/30/2019	NORTHERN TOOL EQUIPMENT COMPANY	1,155.96	15414 IMPACT
9/30/2019	NUTRIEN AG SOLUTIONS INC	14,642.40	WEED & BRUSH CONTROL CHEMICALS
9/30/2019	OFFICE DEPOT INC	53.05	COST CENTER 138.19SS
9/30/2019	PARKER'S BUILDING SUPPLY - US LBM LLC	338.91	BLANKET FOR PARKER LUMBER FOR
9/30/2019	PENINSULA SANITATION SERVICE INC	650.00	30 YARD DUMPSTER SERVICE FOR B
9/30/2019	PERDUE BRANDON FIELDER COLLINS & MOTI	2,838.67	PC30 FEES COLLECTED AUGUST 201
9/30/2019	PROMPT PROCESS SERVICE	300.00	212TH INVESTIGATION EXP FOR 18
9/30/2019	R G MILLER ENGINEERS INC	19,321.96	2017 ROAD BONDS
9/30/2019	RADELAT, PAUL B	2,700.00	212TH EXPERT WITNESS EXP FOR 1
9/30/2019	RECOVERY HEALTHCARE CORPORATION	1,692.00	141 DAYS OF SCRAM MONITORING F
9/30/2019	ROSS DRESS FOR LESS	584.95	FOR CLOTHING VOUCHER-RELATED E
9/30/2019	ROY MAAS' YOUTH ALTERNATIVES INC	5,535.32	AUGUST 2019 PLACEMENT SERVICES
9/30/2019	SANTA FE AUTO PARTS INC	7,126.29	BLANKET - SO VEHICLE REPAIRS
9/30/2019	SCARDINO, TERESA	255.00	PR-79667 GUARDIANSHIP OF EVERE
9/30/2019	SHATTUCK, BOB	1,300.00	MH-4958 (MB) FOR ASSOCIATE JUD
9/30/2019	SHERWIN WILLIAMS PAINT CORP	1,194.06	BLANKET PURCHASE ORDER FOR

County of Galveston
Disbursements Register for 10/01/2018 to 09/30/2019

Date	Payee	Amount	Description
9/30/2019	SILSBEE FORD INC	32,113.00	TRANSIT VAN: SILSBEE FORD CONT
9/30/2019	SOUTH HOUSTON CONCRETE PIPE INC	7,560.00	BLANKET FOR CONCRETE PIPE AND
9/30/2019	SOUTHERN COMPUTER WAREHOUSE	1,631.42	HP LASTERJET PRO M404DN W1A53A
9/30/2019	SOUTHERN CRUSHED CONCRETE LLC	24,528.55	BLANKET FOR COLD MIX ASPHALT F
9/30/2019	SPRINT SOLUTIONS INC	251.76	SPRINT BILL FOR JUNE 18 TO JUL
9/30/2019	SPRINT SOLUTIONS INC	355.90	BLANKET: ERT SERVICES FOR THE
9/30/2019	STEVE'S WAREHOUSE TIRES	75.00	BLANKET - TIRE REPAIRS FOR SO
9/30/2019	STRIDES YOUTH SERVICE INC	1,200.00	IN HOUSE TRAINING "OBSERVE AND
9/30/2019	TAB PRODUCTS CO LLC	766.14	TAB PRODUCTS BLUE CASEBINDERS
9/30/2019	TEXAS DEPARTMENT OF MOTOR VEHICLES	16.50	VEHICLE INSPECTION ON ALIAS VE
9/30/2019	TEXAS PARKS AND WILDLIFE DEPT	6,489.15	FINES COLLECTED TP&W AUGUST 20
9/30/2019	THE ADAM BANKS BROWN LAW FIRM	1,640.00	18CR2955 & 18CR3272 N. SHEPARD
9/30/2019	THE COUNTY AND DISTRICT CLERKS' ASSOCIA	275.00	CDCAT REGION VII FALL MEETING
9/30/2019	THE LAW OFFICE OF TIMOTHY M. CLARK PLLC	510.00	PR-79582 GUARDIANSHIP OF NICHOLAS
9/30/2019	THE WILBANKS GROUP INC	20,000.00	TWO MONTHS (JUNE & JULY 2019)
9/30/2019	TITTLE, JAMES	580.00	MH-4946 (KG) FOR ATTORNEY AD L
9/30/2019	TRAMELL JR, TOMMY L.	500.00	LABOR - EQUIPMENT REMOVAL FROM
9/30/2019	TRINITY SERVICES GROUP INC	48,071.75	FOOD SERVICES FOR THE GALVESTO
9/30/2019	UNITED PARCEL SERVICE	12.37	BLANKET: INTERNET SHIPPING, GR
9/30/2019	UV COUNTRY INC.	304.60	BLANKET FOR MAINTENANCE AND RE
9/30/2019	VALLEY SERVICES INC	6,550.72	COLD PACK CONGREGATE MEALS.
9/30/2019	VULCAN INCORPORATED	1,080.00	BLANKET FOR ROAD ASIGNS AND MA
9/30/2019	W.C.S. INDUSTRIES INC	50.00	4" FLANGE FOR PIPE @ TCPS
9/30/2019	WALMART	239.80	BLANKET FOR SUPPLIES AND MATER
9/30/2019	WEBER, WINIFRED B	3,281.26	18CP0074 ATTY FEES ON 09/04/19
9/30/2019	WEST MARINE PRODUCTS INC.	239.98	BLANKET PO REQUEST FOR PORT SU
9/30/2019	WOOD LAND PUBLISHING INC	315.00	2019 TAX RATE PUBLICATIONS - B

September 2019 Accounts Payable Total	7,085,857.44
September 2019 Payroll Total	3,760,948.36
September 2019 Debt Service Payment Total	0.00

Accounts Payable Total	\$118,117,322.14
Payroll Total	\$48,617,090.00
Debt Service Payment Total	\$27,249,358.05
Fiscal Year Total of All Expenditures	\$198,582,625.44