

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
10/01/2018	A B SIGN SHOP	3,104.85	Blanket for signage and print
10/01/2018	ADVENTURE PLAYGROUND SYSTEMS INC	1,066.00	Blanket for playground supplie
10/01/2018	AGNEW JR, WILLIAM ARTHUR	429.00	18CR1427 S.HENDERSON - SIGNE D
10/01/2018	AGNEW JR, WILLIAM ARTHUR	792.00	16CR0873 M.VARGAS - SIGNED BY
10/01/2018	ALERE TOXICOLOGY SERVICES INC.	24.00	BLANKET - DRUG SCREEN TESTING
10/01/2018	ALERT ALARM BURG AND FIRE PROT INC	30.00	BLANKET PURCHASE ORDER
10/01/2018	ALEX AIR CONDITIONING INC	498.00	MAINTENANCE FOR ICE MACHINE I
10/01/2018	ALLISON BASS & MAGEE LLP	6,098.68	ALLISON, BASS & MAGEE, LLP INV
10/01/2018	AMERSON, RODGER DAN	350.00	MEDIATION FOR 18FD0156 ON 08/1
10/01/2018	ARLAN'S MARKETS INC	16.07	balance forward from line #1
10/01/2018	ASSOCIATED SUPPLY COMPANY INC	1,612.23	BLANKET PO FOR REPAIRS AND PAR
10/01/2018	AT&T MOBILITY	41.80	BLANKET: AT&T COMBINED LONG DI
10/01/2018	AT&T MOBILITY	44.27	balance forward from line #1
10/01/2018	AT&T MOBILITY	10,038.70	balance forward from line #1
10/01/2018	AUTOZONE INC	625.49	SUPER TRANSMISSION DRAIN FUNNE
10/01/2018	BACLIFF BUILDERS SUPPLY INC.	89.40	Blanket for drainage crew supp
10/01/2018	BASSETT BROTHERS INVESTMENTS	259.46	BLANKET PURCHASE ORDER
10/01/2018	BASSETT BROTHERS INVESTMENTS	25.92	BLANKET PURCHASE ORDER
10/01/2018	BENNETT, JOEL H	445.50	18CR1296 J.BARRETT - SIGNED BY
10/01/2018	BERGER'S TABLE PAD COMPANY INC	727.26	CONFERENCE magna-loc table pad
10/01/2018	BOON CHAPMAN BENEFIT ADMINISTRATORS	1,958.00	INVOICE# 000010013:
10/01/2018	BOYD PHD, JENINE COLLINS	600.00	BLANKET - PSYCHOLOGICAL EVALUA
10/01/2018	BROOKSIDE EQUIPMENT	1,943.27	BLANKET PO FOR PARTS AND REPAI
10/01/2018	C JOHNNIE ON THE SPOT WEST BAY LLC	1,030.00	Blanket for port o let service
10/01/2018	CAPITAL GRAPHICS INC	9,853.50	ELK-3503 BALLOT ENVELOPE
10/01/2018	CENTURY ASPHALT LTD	5,909.63	BLANKET FOR ASPHALT FOR FY18 R
10/01/2018	CHASTANGS ENTERPRISES	155.33	BLANKET PO FOR ROAD AND BRIDGE
10/01/2018	CINTAS CORPORATION	466.60	Blanket for uniform services 2
10/01/2018	CINTAS CORPORATION	96.32	Blanket for uniform services 2
10/01/2018	CINTAS CORPORATION	85.09	BLANKET PURCHASE ORDER
10/01/2018	CITY OF GALVESTON	15,010.67	AUGUST 2018
10/01/2018	CITY OF GALVESTON	36,565.91	600 59TH STREET
10/01/2018	CITY OF LA MARQUE	246.53	4102 FM 519 WAYNE JC
10/01/2018	CLASSIC AUTOPLEX F-T LLC	4,768.70	ESTIMATE TO REPLACE DASH DISPL
10/01/2018	COBURN SUPPLY COMPANY INC	14,862.82	BLANKET PURCHASE ORDER
10/01/2018	COCHRAN, WINSTON E JR	346.50	17CR3150 & 18CR0100 E.CHATMAN
10/01/2018	COMCAST COMMERCIAL SERVICES LLC	125.56	balance forward from line #1
10/01/2018	COMCAST COMMERCIAL SERVICES LLC	117.57	balance forward from line #1
10/01/2018	COMCAST COMMERCIAL SERVICES LLC	132.60	balance forward from line #1
10/01/2018	COMCAST COMMERCIAL SERVICES LLC	3,592.77	balance forward from line #1
10/01/2018	COMCAST COMMERCIAL SERVICES LLC	155.56	balance forward from line #1
10/01/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	49.00	balance forward from line #1
10/01/2018	CORPORATE OUTFITTERS LTD	1,720.00	Item 4DL Steelcase 800 Series
10/01/2018	CPR SERVICES & SUPPLIES INC	6,379.00	BLANKET FOR CORRIGATED POLYTHY
10/01/2018	DANA V PERRY - DREXLER	1,205.00	MH-4850 (KG) Fees for Attorney

County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019

Date	Payee	Amount	Description
10/01/2018	DANNENBAUM ENGINEERING CORP	21,901.84	GALVESTON SEAWALL RIP RAP DEFI
10/01/2018	DAVIS, JOSHUA C	235.00	LABOR TO INSTALL CONDUIT TO PR
10/01/2018	DILLON AUTO SALES INC.	7.00	BLANKET FOR ROAD AND BRIDGE ST
10/01/2018	DIVE RESCUE INC	2,227.26	Mustang Swiftwater Rescue PFD'
10/01/2018	DONNA L LELEUX Attorney at Law	1,138.50	16CP0050 ATTY FEES 08/27/18 -
10/01/2018	DUCOTE, JAMES	561.00	17CR2014 & 17CR2338 P.OCHOA -
10/01/2018	DUSHANE, BRENDA	3,800.85	MEDIATION FOR 17CP0123 ON 09/0
10/01/2018	EBBS, JESSICA RHIANNE	1,867.50	MD375138, MD364947, MD379020 &
10/01/2018	ELIOR INC	2,993.77	BLANKET - PAYMENT FOR FOOD SER
10/01/2018	ENTERGY TEXAS INC	1,215.74	2297 HWY 87 SPC 3
10/01/2018	FEDERAL EXPRESS CORPORATION	41.48	Blanket purchase order for mai
10/01/2018	FILLINGAME INC	209.50	BLANKET FOR ROAD AND BRIDGE ST
10/01/2018	FRONTIER COMMUNICATIONS OF THE SOUTH	2,391.20	BLANKET: TELEPHONE SERVICES WI
10/01/2018	FULLEN JR, BILL	720.00	SET AC AT POPOVICH BUILDING
10/01/2018	GALLS PARENT HOLDINGS LLC	19,418.00	BLANKET PO FOR GALLS/QUARTERMA
10/01/2018	GALVESTON COUNTY EMPLOYEE	70.29	RENTAL CAR WHILE MEETING WITH
10/01/2018	GALVESTON COUNTY EMPLOYEE	281.00	REGISTRATION TO ATTEND THE 8TH
10/01/2018	GALVESTON COUNTY EMPLOYEE	119.90	MILEAGE FOR STRANGULATION TRAI
10/01/2018	GALVESTON COUNTY EMPLOYEE	109.00	PER DIEM MEALS WHILE ATTENDING
10/01/2018	GALVESTON COUNTY EMPLOYEE	131.00	PER DIEM MEALS WHILE ATTENDING
10/01/2018	GALVESTON COUNTY EMPLOYEE	131.00	PER DIEM MEALS WHILE ATTENDING
10/01/2018	GALVESTON COUNTY EMPLOYEE	40.00	Reimbursement for registration
10/01/2018	GALVESTON COUNTY EMPLOYEE	432.40	PARKING AT AIRPORT
10/01/2018	GALVESTON COUNTY EMPLOYEE	109.00	PER DIEM MEALS WHILE ATTENDING
10/01/2018	GALVESTON COUNTY EMPLOYEE	40.00	Reimbursement for registration
10/01/2018	GALVESTON COUNTY EMPLOYEE	101.00	PER DIEM MEALS WHILE ATTENDING
10/01/2018	GALVESTON COUNTY EMPLOYEE	190.06	Perdium for 9/4/18 and 9/6/18
10/01/2018	GALVESTON COUNTY EMPLOYEE	109.00	PER DIEM MEALS WHILE ATTENDING
10/01/2018	GALVESTON COUNTY EMPLOYEE	81.32	9/5/18 5437 FM 646 - Bacliff H
10/01/2018	GALVESTON COUNTY EMPLOYEE	21.00	10FD0110; BY JUDGE J. GRADY -C
10/01/2018	GALVESTON COUNTY EMPLOYEE	131.00	PER DIEM MEALS WHILE ATTENDING
10/01/2018	GALVESTON COUNTY EMPLOYEE	77.01	Reimb mileage for field audits
10/01/2018	GALVESTON COUNTY EMPLOYEE	161.00	COURT TRANSCRIPTION IN REFEREN
10/01/2018	GALVESTON COUNTY EMPLOYEE	155.45	PURCHASED DRINKS AND SNACKS FO
10/01/2018	GALVESTON COUNTY EMPLOYEE	131.00	PER DIEM MEALS WHILE ATTENDING
10/01/2018	GALVESTON COUNTY EMPLOYEE	131.00	PER DIEM MEALS WHILE ATTENDING
10/01/2018	GALVESTON COUNTY EMPLOYEE	46.76	Reimb mileage for field audits
10/01/2018	GALVESTON COUNTY WATER CONTROL AND	57.44	2714 HWY 30
10/01/2018	GALVESTON NEWSPAPERS INC	81.00	CONSTABLES SALE, NEW PAPER ADD
10/01/2018	GALVESTON PRINTING LLC	1,050.00	18 x 24 Corrugated Signs - 2 s
10/01/2018	GEOFF ANDERSON INVESTIGATIONS LLC	1,575.00	Service Document Bona Fide Off
10/01/2018	GOLDSBERRY, SHARI	350.00	MEDIATION FOR 18FD0259 ON 09/1
10/01/2018	GUCWA, CHRISTINA MARIE	4,504.50	17CP0117 ATTY FEES ON 08/16/18
10/01/2018	GULF COAST CENTER	71,000.00	FY 18 BLANKET COUNTY CONTRIBUT
10/01/2018	GULF COAST CENTER	2,476.00	SERVICES FOR THE MONTH OF AUGU

**County of Galveston
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Date	Payee	Amount	Description
10/01/2018	HART INTERCIVIC	8,072.75	OUT OF WARRANTY JBC REPAIR-ARD
10/01/2018	HOME DEPOT	896.67	BLANKET PURCHASE ORDER FOR BUI
10/01/2018	HUITT-ZOLLARS INC	58,590.37	Hurricane Harvey Engineering/A
10/01/2018	INTERFACE EAP INC	98.05	SERVICES FOR THE MONTH OF SEPT
10/01/2018	ISLAND FIRE & SAFETY EQUIPMENT CO	245.00	BLANKET PURCHASE ORDER
10/01/2018	J ELIZABETH SPEARS LAW OFFICE	11,536.22	13CP0070 ATTY FEES 08/30/18 -
10/01/2018	JEFF KILGORE LAW OFFICE	740.00	MEDIATION FOR 18CP0141 ON 09/0
10/01/2018	JOHN DEERE COMPANY	74,783.32	John Deere Z997R Diesel W 72 i
10/01/2018	JOHNSON CONTROLS INC	1,138.00	VENDOR ASSISTED TRANE (HVAC) O
10/01/2018	KERRY MARCHIO PETTIJOHN	594.00	17CP0036 ATTY FEES 07/31/18 -
10/01/2018	KEYWORTHS HARDWARE INC	491.04	Blanket for misc hardware & su
10/01/2018	KLEEN JANITORIAL SUPPLY COMPANY	1,639.95	BLANKET PURCHASE ORDER
10/01/2018	L & C HYDRAULIC HOSES FITTINGS & MORE	12.35	BLANKET FOR REPAIR FOR ROAD AN
10/01/2018	LAW OFFICE OF CHRISTOPHER JOHNSEN	1,467.38	MH-4845 (SO) Fees for Attorney
10/01/2018	LAW OFFICE OF HALEY SLOSS	396.00	17JV0285; 17JV0155; BY JUDGE M
10/01/2018	LAW OFFICE OF KATHRYN BRADFIELD LANAN	1,155.00	17CP0069 ATTY FEES ON 08/17/18
10/01/2018	LAW OFFICE OF MICHELE BASSETT	81.50	17JV0369; BY JUDGE MARTIN
10/01/2018	LAW OFFICE OF VIKRAM VIJ PLLC	1,000.00	26 CASES; MISD JAIL DOCKET FOR
10/01/2018	LEVEL 3 FINANCING INC	12,859.32	BLANKET: PHONE LINE SERVICES A
10/01/2018	LEWIS, VICKI	1,200.00	VICKI LEWIS ADOPTION STUDY DO
10/01/2018	LIGGIOS TIRE AND SERVICE CENTER INC	2,020.84	BLANKET - AUTO REPAIR AND SERV
10/01/2018	LYONS, CARLTON A.	4,448.00	Blanket for trash barrel pick
10/01/2018	MAHONEY, KAREN A	9,501.01	15CP0044 ATTY FEES 07/31/18 -
10/01/2018	MAINLAND CYCLE CENTER LLC	2,909.60	BLANKETS FOR MAINTENANCE ,REP
10/01/2018	MAINLAND TOOL AND SUPPLY INC	362.10	MISC SUPPLIES FY18
10/01/2018	MANGLE, CHRISTINE L	11,755.57	07CP0035 ATTY FEES 08/30/18 -
10/01/2018	MARTIN RESOURCE MANAGEMENT	686.40	BLANKET FOR PLANT SITE PICK-UP
10/01/2018	MARTY'S CITY AUTO INC	65.96	REPAIRS ON DAMAGED CONSTABLE V
10/01/2018	MARTY'S CITY AUTO INC	485.00	VEHICLE TOW OF 1995 FORD E150
10/01/2018	MASTERWORD SERVICE INC	9,555.36	PREOFESIONEL INTERPRETER SERV
10/01/2018	MAXWELL BAILER CORP	1,015.00	REBUILD CYLINDER FOR UNIT #608
10/01/2018	MCLEOD ALEXANDER POWEL & APFFEL PC	1,703.00	17CP0131 ATTY FEES 08/13/18 -
10/01/2018	MEIER, SHARON K	1,089.00	18JV0217; BY JUDGE MARTIN
10/01/2018	MILLENNIUM UPS LLC	18,990.00	MAINTENANCE- MULTI-LOCATION DI
10/01/2018	MILLS SHIRLEY LLP	500.00	PR-77880 Guardiandship of Maci
10/01/2018	MORRIS, PHILLIP W	396.00	MD379598; D. WILLIAMS BY JUDGE
10/01/2018	MUELLER, DINAH J	8,141.50	13CP0084 ATTY FEES 08/23/18 -
10/01/2018	NORTHERN SAFETY COMPANY INC	139.23	Blanket for various supplies a
10/01/2018	NORTHERN TOOL EQUIPMENT COMPANY	903.79	DISCOUNT FREIGHT
10/01/2018	NORTHERN TOOL EQUIPMENT COMPANY	161.69	STEEL DRUM
10/01/2018	OFFICE DEPOT INC	3,662.43	For school supply voucher-rela
10/01/2018	Owens Risk Management Services Inc	5,000.00	WORKERS COMP STOP LOSS INS. CO
10/01/2018	PARKER'S BUILDING SUPPLY - US LBM LLC	138.96	Blanket for supplies and mater
10/01/2018	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	299.84	36" ORANGE CONES (NO COLLARS)
10/01/2018	PENINSULA SANITATION SERVICE INC	685.00	BLANKET PURCHASE ORDER FOR WAS

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Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
10/01/2018	PENINSULA SANITATION SERVICE INC	2,700.00	Blanket for 30yd roll off dump
10/01/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES	7,068.00	FEES FOR LEASING OF EQUIPMENT
10/01/2018	R B EVERETT & CO	306.52	balance forward from line #1
10/01/2018	RABINOVICH, MAXIM	132.00	MD378943; R. KANE BY JUDGE GRA
10/01/2018	RAE SECURITY SOUTHWEST LLC	5,414.35	FURNISH LABOR AND MATERIALS FO
10/01/2018	REED, JOHN GARNER	198.00	MD371337; MD378167; S. LOPEZ B
10/01/2018	RHONDA HERNANDEZ	676.50	MD377074; W. KNOWLES BY JUDGE
10/01/2018	RIOS BRANSON, MARTHA	500.00	Invoice 2092067 dated 9/17/18
10/01/2018	ROADY, JACK	268.30	SERVICE OF OUT OF STATE PETITI
10/01/2018	Roberson, ChiQuia J.	132.00	MD378157; J. TERRY BY JUDGE RO
10/01/2018	ROBINSON, JARED S	633.60	MD371111; MD359469; E. PRICE B
10/01/2018	ROELL, HOLLY C	224.40	16CP0089 ATTY FEES 08/14/18 -
10/01/2018	ROSENBERG LIBRARY	48,541.63	FY 18 BLANKET PO FOR ROSENBERG
10/01/2018	ROSS DRESS FOR LESS	818.43	For clothing voucher-related e
10/01/2018	RUSSELL, GREG	528.00	MD379252; L. DAVIS BY JUDGE RO
10/01/2018	SALVADOR FAUS	561.00	17JV0350; BY JUDGE MARTIN
10/01/2018	SANTA FE AUTO PARTS INC	124.79	CRDT C801112
10/01/2018	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	20,820.83	BLANKET: GC Jail Security Syst
10/01/2018	SEABREEZE CULVERT INC	545.10	CULVERT SUPPLIES
10/01/2018	SEASIDE ENTERPRISES INC	73.71	Blanket for misc hardware & su
10/01/2018	SHATTUCK, BOB	2,860.00	MH-4857 (JD) Fees for Associat
10/01/2018	SHERWIN WILLIAMS PAINT CORP	242.16	balance forward from line #1
10/01/2018	SHI GOVT SOLUTIONS	5,482.00	BRACKET- RACKSOLUTIONS- RACK B
10/01/2018	SOUTHERN COMPUTER WAREHOUSE	85.80	HP SCANJET 7000 S2 SCANNER PAR
10/01/2018	SPEEDY'S PRINTING	957.07	10 - 24 WINDOW WHITE ENVELOPE
10/01/2018	SPRINT SOLUTIONS INC	355.90	BLANKET: ERT SERVICES FOR THE
10/01/2018	SUN COAST RESOURCES INC	27,391.83	Blanket for diesel fuel for Se
10/01/2018	SUNBELT RENTALS INC	1,167.93	Blanket for rental of equipmen
10/01/2018	TECHNICAL RESOURCE MANAGEMENT	414.00	SERVICES FOR THE MONTH OF AUGU
10/01/2018	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	5.00	DONATION TO TEXAS HOME VISITIN
10/01/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	11,880.34	GALVESTON COUNTY DRUG TESTING
10/01/2018	THE ADAM BANKS BROWN LAW FIRM	6,833.00	16CR2249 E.NOLAN (PARTIAL PAYM
10/01/2018	THE BLACK LAW FIRM	500.00	PR-77880 Guardianship of Macie
10/01/2018	TIMEKEEPING SYSTEMS INC.	397.25	COVER FOR WALL MOUNT BUTTON HO
10/01/2018	TITTLE, JAMES	367.50	PR-75816 Guardianship of Ashle
10/01/2018	TORRES, ROBERTO	396.00	FAMILY 13FD1695 ATTY FEES ON 0
10/01/2018	TRACKER A DIVISION OF C2 LLC	750.00	TRACKER QUARTERLY SUBSCRIPTION
10/01/2018	TROCHESSET, HENRY	1,027.48	ISSUED TO S.L. OF S.C.U. FOR G
10/01/2018	TRUSCOTT, HELEN STEWART	6,280.36	17CP0032 ATTY FEES 08/20/18 -
10/01/2018	TURNER MEDIATION	1,100.00	MEDIATION FOR 15FD3012 ON 08/2
10/01/2018	UNITED PARCEL SERVICE	32.00	BLANKET: FOR INTERNET SHIPPING
10/01/2018	UNIVAR USA	95,024.00	INSTALL A LONDON FLOW GPS SYST
10/01/2018	VALLEY SERVICES INC	6,113.59	Congregate Bulk meals, INV2200
10/01/2018	VANGUARD ENVIRONMENTS INC.	3,389.23	Focus, Highback, Mesh Back,
10/01/2018	WALKER COUNTY	74.00	AGREEMENT BETWEEN WALKER COUNT

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
10/01/2018	WALMART	83.19	Blanket for supplies needed fo
10/01/2018	WATCHGUARD INC	23,826.00	CRDT C604173
10/01/2018	WEST MARINE PRODUCTS INC.	1,457.33	BLANKET PO REQUEST FOR PORT SU
10/01/2018	WORLDWIDE ENVIRONMENTAL PRODUCTS INC.	7,245.00	MODEL EIS-6000 WIRELESS VEHICL
10/01/2018	XEROX CORPORATION	5,937.50	DOCUSHARE- STANDARD SERVER LIC
10/04/2018	LOPEZ, LINDSAY RENE'	1,237.50	17CR1642 C.CRUISE - SIGNED BY
10/08/2018	A B SIGN SHOP	3,667.61	Blanket for signage and print
10/08/2018	ABM JANITORIAL SERVICES - SOUTH CENTRAL	672.00	CLEAN AND WAX FLOORS -
10/08/2018	ALERT ALARM BURG AND FIRE PROT INC	3,865.00	BLANKET PURCHASE ORDER
10/08/2018	ALSTON & ENGELHAUPT, PLLC	7,540.50	16CP0030 ATTY FEES FOR 08/31/1
10/08/2018	ALWAYS SAFETY AND 1ST AID INC	1,493.00	Blanket for safety & first aid
10/08/2018	AT&T MOBILITY	69.09	BLANKET: AT&T WIRELESS SERVICE
10/08/2018	AT&T MOBILITY	18.77	balance forward from line #1
10/08/2018	AT&T MOBILITY	42.22	BLANKET: AT&T COMBINED LONG DI
10/08/2018	AT&T MOBILITY	51.20	BLANKET: AT&T COMBINED LONG DI
10/08/2018	BACLIFF BUILDERS SUPPLY INC.	463.71	BLANKET FOR MAINTENANCE SUPPLI
10/08/2018	BACLIFF MUNICIPAL UTILITY DISTRICT	162.54	823 GRAND AVE
10/08/2018	BENNETT, JAMES M	337.50	PR-78557 Guardianship of Rober
10/08/2018	BERARDINELLI CORREIA, SHAUNA L	6,639.60	13CP0070 ATTY FEES FOR 08/30/1
10/08/2018	BERNHARDT, KAREN S	1,467.99	SUB CT RPTER FOR 122ND (WKD 1
10/08/2018	BOLIVAR PENINSULA SPECIAL UTILITY	1,186.77	920 NOBLE CARL DRIVE
10/08/2018	BOON CHAPMAN BENEFIT ADMINISTRATORS	813,778.00	JAIL MEDICAL SERVICE TRUE UP C
10/08/2018	BRANTLEY, ASHLEY SURLENA	4,009.50	16CP0034 ATTY FEES FOR 08/31/1
10/08/2018	BROOKSIDE EQUIPMENT	101.41	BLANKET PO FOR PARTS AND REPAI
10/08/2018	BROOKSIDE EQUIPMENT	211.50	balance forward from line #1
10/08/2018	BRYANT INDUSTRIAL SERVICES	7,700.00	REFURBISH FLOOD GATE STATION#
10/08/2018	BUYATHREAD	105.00	SMALL DETENTION PINK SHIRT
10/08/2018	CALDWELL, JOHN CLAYTON	429.00	MD379456; E. PLEASANT BY JUDGE
10/08/2018	CALICO WELDING SUPPLY CO	76.00	BLANKET FOR WELDING SUPPLIES A
10/08/2018	CARNES FUNERAL HOME INC	7,735.00	Blanket: Transportation of de
10/08/2018	CARRERA MANAGEMENT GROUP, LLC	1,666.00	ROUND 2 AMENDMENT TO CONTRACT
10/08/2018	CENTERPOINT ENERGY	42.17	4102 MAIN ST
10/08/2018	CENTERPOINT ENERGY	83.97	2510 TEXAS AVE
10/08/2018	CENTURY ASPHALT LTD	50,260.44	BLANKET FOR ASPHALT FOR FY18 R
10/08/2018	CHASTANGS ENTERPRISES	77.17	BRACKET FOR UNIT # 5309
10/08/2018	CHASTANGS ENTERPRISES	165.56	BLANKET PO FOR ROAD AND BRIDGE
10/08/2018	CINTAS CORPORATION	25.00	BLANKET FOR FLEET UNIFORMS
10/08/2018	CINTAS CORPORATION	71.32	Blanket for uniform services 2
10/08/2018	CINTAS CORPORATION	222.44	Blanket for uniform services 2
10/08/2018	CITY OF DICKINSON	27,000.00	FY18 CONTRATUAL REMAINING BALA
10/08/2018	CITY OF GALVESTON	5,643.87	REIMBURSEMENT OF BASE SALARY F
10/08/2018	CITY OF GALVESTON	734.23	CONTRACT GALV HANGAR RENTAL
10/08/2018	CITY OF GALVESTON	280.63	2720 TERMINAL DRIVE
10/08/2018	CITY OF HITCHCOCK	305.00	2004 E JACK BROOKS PARK
10/08/2018	CITY OF TEXAS CITY	1,880.19	balance carry forward line #1

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Date	Payee	Amount	Description
10/08/2018	CLARK, DIANE	13,860.50	18CR2121 K.CHATTERTON - SIGNED
10/08/2018	CLASSIC AUTOPLEX F-T LLC	13,051.72	BLANKET PO FOR PARTS AND REPAI
10/08/2018	COMCAST COMMERCIAL SERVICES LLC	180.58	balance forward from line #1
10/08/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	2,573.30	Blanket for repairs & maintena
10/08/2018	CRAPITTO, JUDGE MARY NELL	607.69	TRAVEL EXPENSE (SALARY CLAIM)
10/08/2018	CRESCENT ENGINEERING COMPANY INC	23,992.76	INSTALLATION WORK AT THE JUSTI
10/08/2018	DANNENBAUM ENGINEERING CORP	4,514.73	Professional Engineering Servi
10/08/2018	DATAVOX INC.	13,475.00	FIBER SFP- 10GBASE-SR SFP MODU
10/08/2018	DEANCO INC	45,013.48	COWART CREEK TRIBUTARY TWO TO
10/08/2018	DIAZ, MARK	2,882.70	POSTAGE FEE FOR 18CR0635 & 18C
10/08/2018	DILLON AUTO SALES INC.	109.00	BLANKET FOR FLEET STATE INSPEC
10/08/2018	DOGGETT HEAVY MACHINERY SERVICES LLC	8,393.48	ESTIMATE FOR REPAIR 2ND REPAIR
10/08/2018	DONNA L LELEUX Attorney at Law	907.50	08CP0046 ATTY FEES FOR 8/31/18
10/08/2018	DOUGLAS BROCH P.C.	500.00	PR-77494 Guardianship of Diana
10/08/2018	DRAGONY, RACHEL ANN	21,136.50	18CP0118 ATTY FEES FOR 08/31/1
10/08/2018	ECOX STREAM, LLC	4,652.80	ADA PROJECT FOR RAMPS AND SIDE
10/08/2018	ECOX STREAM, LLC	18,605.60	REFURBISH COSMETIC APPEARANCE
10/08/2018	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
10/08/2018	FOLEY, KERRI M.	7,623.00	16CP0005 ATTY FEES FOR 08/31/1
10/08/2018	FREISNER, DEREK	211.00	TUBING, POLYURETHANE, 10 X 6.5
10/08/2018	FULK, GEORGE B	528.00	18CR1827 K.BURD - SIGNED BY JU
10/08/2018	FUSED Industries, LLC	66,615.90	CDBG Round 2.2: I-45/Hwy 6 Wat
10/08/2018	GALLS PARENT HOLDINGS LLC	5,999.00	BLANKET PO FOR GALLS/QUARTERMA
10/08/2018	GALLS PARENT HOLDINGS LLC	2,646.90	BLANKET PO FOR GALLS/QUARTERMA
10/08/2018	GALVESTON COUNTY EMPLOYEE	40.50	Reimbursement for registration
10/08/2018	GALVESTON COUNTY EMPLOYEE	46.80	SEPTEMBER 2018 MILEAGE
10/08/2018	GALVESTON COUNTY EMPLOYEE	180.89	PER DIEM- LUNCH
10/08/2018	GALVESTON COUNTY EMPLOYEE	344.67	Mileage Reimbursement for Texa
10/08/2018	GALVESTON COUNTY EMPLOYEE	821.12	Probate Court Account #0123056
10/08/2018	GALVESTON COUNTY EMPLOYEE	192.50	306TH TRANSCRIPT FOR 18CP0055
10/08/2018	GALVESTON COUNTY EMPLOYEE	10,000.00	Packing and moving supplies fo
10/08/2018	GALVESTON COUNTY EMPLOYEE	25.07	SEPTEMBER 2018 MILEAGE
10/08/2018	GALVESTON COUNTY EMPLOYEE	205.00	PER DIEM MEALS WHILE ATTENDING
10/08/2018	GALVESTON COUNTY EMPLOYEE	321.55	Texas Sheriff's Association
10/08/2018	GALVESTON COUNTY WATER CONTROL AND	185.88	1104 FM 517 E
10/08/2018	GALVESTON COUNTY WCID #8	112.80	AVE H
10/08/2018	GALVESTON NEWSPAPERS INC	6,529.53	NOTICE OF L&A TEST TO BE POSTE
10/08/2018	GAMMA WASTE SYSTEMS	290.00	BLANKET PURCHASE ORDER
10/08/2018	GEOSHACK INC	72.00	Blanket for contract service r
10/08/2018	GREINER, WADE ALLEN	2,907.00	17CP0046 ATTY FEES FOR 09/06/1
10/08/2018	GUCWA, CHRISTINA MARIE	7,672.50	10CP0039 ATTY FEES ON 08/31/18
10/08/2018	GULF COAST AEROBIC SERVICES	200.00	Blanket PO for septic needs th
10/08/2018	GULF COAST CENTER	9,166.70	BLANKET: COSTS ASSOCIATED WIT
10/08/2018	HANSEN, MICHAEL D.	23,351.53	17CP0019 ATTY FEES FOR 8/31/18
10/08/2018	HINDMAN, MARGARET	700.00	MH-4858 (WT) Attorney ad Litem

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
10/08/2018	HINOJOSA, MARY	250.00	refund of deposit for permit #
10/08/2018	HOME DEPOT	1,513.21	BLANKET PURCHASE ORDER FOR BUI
10/08/2018	IAGM REIT I LLC	11,770.87	RENT CAREHERE CLINIC/PHARMACY
10/08/2018	J ELIZABETH SPEARS LAW OFFICE	500.00	PR-78449 Guardianship of Gordo
10/08/2018	JEFF KILGORE LAW OFFICE	1,800.00	MEDIATION FOR 18CP0141 ON 09/1
10/08/2018	JOHN A WALKER ROOFING CO INC	1,480.00	REPAIR A/C AND A/C DUCTS.
10/08/2018	KASEYA US SALES LLC	832.33	WEBROOT ANTIVIRUS; 5-ONP-3PTY-
10/08/2018	KERRY MARCHIO PETTIJOHN	561.00	18CP0011 ATTY FEES FOR 8/30/18
10/08/2018	KEYWORTHS HARDWARE INC	29.99	Blanket for misc hardware & su
10/08/2018	KLEEN JANITORIAL SUPPLY COMPANY	2,393.51	JANITORIAL SUPPLIES FOR THE CO
10/08/2018	KLEEN KUT LANDSCAPE SERVICE	8,400.00	BLANKET PURCHASE ORDER FOR GRO
10/08/2018	KROGER CO, THE	77.99	For diaper/wipes voucher-relat
10/08/2018	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY
10/08/2018	LAW OFFICE OF BETH A KLEIN	33.00	13CP0085 ATTY FEES FOR 8/30/18
10/08/2018	LAW OFFICE OF CS HALL PLLC	1,000.00	14 CASES; MISD JAIL DOCKET FOR
10/08/2018	LIBERTY EQUIPMENT SALES INC	650.00	ESTIMATE FOR EQUIPMENT TO BE I
10/08/2018	LIGGIOS TIRE AND SERVICE CENTER INC	2,511.40	BLANKET FOR FLEET STATE INSPEC
10/08/2018	LINE & LASER PRINTER SERVICE INC	255.00	HP 9050 JAMS DURING DUPLEXING
10/08/2018	LUCAS, KRISTINA RENEE	2,200.00	13FD1073; BY JUDGE EWING
10/08/2018	M.I. LEWIS SOCIAL SERVICE CENTER	11,000.00	FINANCIAL ASSISTANCE FOR CITIZ
10/08/2018	MALONEY & PARKS LLP	9,631.10	16CR3348 D.GUTIERREZ - SIGNED
10/08/2018	MALONEY & PARKS LLP	825.00	17CR1181 & 17CR2679 R. MAURINS
10/08/2018	MARTIN, SUSAN	3,343.73	BLANKET - JUVENILE REFEREE AND
10/08/2018	MARTY'S CITY AUTO INC	5,230.00	RESEAL ROOK ON UNIT #0011
10/08/2018	Mary Elizabeth Gunn	14,660.70	99FD1957 FAMILY - ATTY FEES FO
10/08/2018	Mary Elizabeth Gunn	30,776.00	18CP0101 ATTY FEES FOR 08/31/1
10/08/2018	MATTHEWS INC	1,995.00	BLANKET PO FOR TIRES / TIRES R
10/08/2018	MCBRIDE LAW FIRM	2,965.00	MD381032; MD377704; R. SMITH B
10/08/2018	MCKNIGHT, LINDSEY MERWIN	429.00	17CR2459 C.GLOVER - SIGNED BY
10/08/2018	MCLEOD ALEXANDER POWEL & APFFEL PC	3,230.72	18CP0001 ATTY FEES FOR 8/30/18
10/08/2018	MGT of America Consulting, LLC	13,840.00	FY 19 Cost Allocation Plan
10/08/2018	MILLENNIUM UPS LLC	37,840.21	UPS- APC SYMMETRA PX 40kVA UPS
10/08/2018	MILLS SHIRLEY LLP	500.00	PR-78449 Guardianship of Gordo
10/08/2018	MILLS SHIRLEY LLP	2,923.40	INVOICE #554606 FOR PROFESSION
10/08/2018	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
10/08/2018	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
10/08/2018	MOUSER ELECTRONICS	56.24	RELAYS
10/08/2018	MUELLER, DINAH J	1,817.50	MEDIATION FOR 18CP0007 ON 09/2
10/08/2018	NATIONAL SCREENING CENTER	499.00	Two (2) UA Drug Tests for two
10/08/2018	NBS HOLDINGS LLC	23,000.00	ENHANCEMENTS, PROGRAMMING SOFT
10/08/2018	NIMBLE SOFTWARE SYSTEMS INC.	1,020.00	Renewal of annual subscription
10/08/2018	NORTHERN SAFETY COMPANY INC	2,215.43	Blanket for various supplies a
10/08/2018	NORTHERN TOOL EQUIPMENT COMPANY	2,730.00	7000 LB ROLLING JACKS FOR SANT
10/08/2018	OFFICE DEPOT INC	144.72	OFFICE DEPOT INTERDEPARTMENTAL
10/08/2018	ON THE PATH TO RECOVERY	2,002.00	27 days Intensive Residential

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
10/08/2018	ONE GAS INC	3,745.31	1928 ave i
10/08/2018	ORTIZ-TAING LAW FIRM PC	1,056.06	16CP0062 ATTY FEES FOR 9/07/18
10/08/2018	ORTIZ-TAING LAW FIRM PC	1,320.00	17CP0036 ATTY FEES FOR 9/07/18
10/08/2018	PALMER, MICHAEL	792.50	18CR0952 A.RODRIGUEZ - SIGNED
10/08/2018	PANDIT LAW FIRM	385.00	deposit refund 4186
10/08/2018	PAS PROPERTY ACQUISITION SERVICES INC	2,760.00	Gum Bayou Tributary Channel Im
10/08/2018	PASADENA TRAILER AND TRUCK ACCESSORIES	1,018.00	100 GL "L" SHAPED FUEL CELL FO
10/08/2018	PAVEMENT RESTORATION INC	214,570.45	BLANKET FOR ASPHALT PAVEMENT S
10/08/2018	PENINSULA SANITATION SERVICE INC	900.00	Blanket for 30yd roll off dump
10/08/2018	PINNACLE MEDICAL MANAGEMENT CORP	771.50	INVOICE# 74599:
10/08/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES	41,183.72	BLANKET: POSTAGE AND SUPPLIES
10/08/2018	PREJEAN, AMANDA	400.00	deposit refund 4086
10/08/2018	PYLE JR, ERNIE E	500.00	ESTIMATE TO REPAIR FUEL SYSTEM
10/08/2018	QUINTANILLA, DONNIE	1,402.50	17CR3107 E.YUDELL - SIGNED BY
10/08/2018	RECOVERY HEALTHCARE CORPORATION	756.00	Sixty-three (63) days of SCRAM
10/08/2018	REED, JOHN GARNER	247.50	17CR3015 J.RAINEY - SIGNED BY
10/08/2018	REKOFF, JYLL PRESUTTI	1,184.00	17CR2804 & 17CR2805 D.JACKSON
10/08/2018	RIOS BRANSON, MARTHA	350.00	Invoice 2092068 dated 9/25/18
10/08/2018	Roberson, ChiQuia J.	462.00	17CR0190 J.TERRY - SIGNED BY J
10/08/2018	ROBERTS, JOHNSON & CAIN	660.00	PR-78651 Guardianship of Scott
10/08/2018	ROBINSON, JARED S	7,277.20	Galveston County Veterans Trea
10/08/2018	RODRIGUEZ, CYNTHIA	200.00	Invoice 137 dated 9/20/2018
10/08/2018	ROELL, HOLLY C	2,065.57	17CP0084 ATTY FEES FOR 8/31/18
10/08/2018	ROWE, WALTER	1,400.00	BLANKET - LIFE SKILLS EDUCATIO
10/08/2018	RUSSELL, GREG	784.00	16CR2545 J.HATFIELD - SIGNED B
10/08/2018	SAFETY KLEEN CORP	253.00	BLANKET FOR DISPOSAL AND REPLA
10/08/2018	SALLIE GODFREY ATTORNEY AT LAW	1,749.00	13CR0874 A.SWEENEY - SIGNED BY
10/08/2018	SANTA FE AUTO PARTS INC	5,244.21	BLANKET FOR PARTS FOR GRADALL
10/08/2018	SCOTT, SHELBY	2,095.50	17CR2485 A.TURNER - SIGNED BY
10/08/2018	SEASIDE ENTERPRISES INC	479.83	BLANKET FOR MISC. HARDWARE AND
10/08/2018	SHATTUCK, BOB	1,869.23	Probable Cause hearings August
10/08/2018	SHERWIN WILLIAMS PAINT CORP	1,924.58	MISC. PAINT SUPPLIES FOR TC MA
10/08/2018	SHI GOVT SOLUTIONS	275.00	HP COLOR LASERJET PRO M452nw P
10/08/2018	SHI GOVT SOLUTIONS	60,825.76	MICROSOFT- WINRMTDSKTPSRVCSCAL
10/08/2018	SMITH, JAMES DENNIS	726.00	17CR1727 B.DRISCOLL - SIGNED B
10/08/2018	SPARKMAN, JESSICA	1,893.16	16CP0099 ATTY FEES FOR 9/14/18
10/08/2018	SPRINT SOLUTIONS INC	160.00	BLANKET PO FOR MONITORING OF T
10/08/2018	STEVENS, MARK W	1,866.00	17CR3549 C.BURNS - SIGNED BY J
10/08/2018	STRIDES YOUTH SERVICE INC	2,475.00	BLANKET - PSYCHOLOGICAL EVALUA
10/08/2018	SULLIVANT, WESLEY BENTON	511.50	13CR1186 M.WADE - SIGNED BY AC
10/08/2018	SUMMIT 7 SYSTEMS INC	675.00	BLANKET: SERVICES- ANCHORPOINT
10/08/2018	SUTHERLAND LUMBER SOUTHWEST INC	78.24	Blanket for various hardware s
10/08/2018	TEXAS DEPARTMENT OF LICENSING &	210.00	TX#252881 WATER TUBE
10/08/2018	TEXAS PARKS AND WILDLIFE DEPT	280.76	JJPAW fees for the month of Au
10/08/2018	TEXAS STATE UNIVERSITY SAN MARCOS	900.00	FY_19 JUSTICE OF THE PEACE SEM

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
10/08/2018	THE KARENKO LAW FIRM PLLC	693.00	17CP0033 ATTY FEES FOR 9/13/18
10/08/2018	THE LAW OFFICE OF CHRISTOPHER A	4,950.00	12CR2739 T.MILLS - SIGNED BY J
10/08/2018	THE LAW OFFICES OF CRYSTAL MAGEE	1,164.90	17CP0036 ATTY FEES FOR 8/31/18
10/08/2018	THE SCHWARTZ LAW FIRM	267.89	PR-78651 Guardianship of Scott
10/08/2018	TRAVIS COUNTY	429.00	Invoice 18-001668 dated 9/20/1
10/08/2018	TREVINO, ISMAEL	3,250.50	18CR0251 C.ROMERO - SIGNED BY
10/08/2018	TRINITY SERVICES GROUP INC	23,830.59	FOOD SERVICES FOR THE GALVESTO
10/08/2018	TURNER MEDIATION	600.00	MEDIATION FOR 18CP0145 ON 09/1
10/08/2018	UNIVERSITY OF TEXAS MEDICAL BRANCH	39,170.00	Invoice # 07012018 dated 7/31/
10/08/2018	UNIVERSITY OF TEXAS MEDICAL BRANCH	16,643.20	Contractual agreement between
10/08/2018	US LEGAL SUPPORT INC	141.40	INVOICE 430208963, SUPBOENA SE
10/08/2018	USGS NATIONAL CENTER MS 270	7,110.00	Blanket for funding agreement
10/08/2018	VALLEY SERVICES INC	2,147.76	Congregate Bulk Meals. INV2200
10/08/2018	VERIZON WIRELESS SERVICES LLP - REPORTING	1,025.96	PHONE CASE FOR 1T12
10/08/2018	WALMART	56.91	REFRESHMENTS AND SUPPLIES FOR
10/08/2018	WEBER, WINIFRED B	2,739.00	17CP0040 (17CP0107/CONSOLIDATE
10/08/2018	WEST MARINE PRODUCTS INC.	655.76	BLANKET PO REQUEST FOR PORT SU
10/08/2018	WINTON, JASON C	2,019.60	17CR3324 B.HERNANDEZ - SIGNED
10/08/2018	WOLTZ, JAMES W.	400.00	Magistrate Services for James
10/08/2018	WOOD LAND PUBLISHING INC	305.00	2018 Friendswood City Tax Ad's
10/08/2018	WRIGHT, ANDREW A	1,049.40	MD369879 CC#2 JAIL DKT PLEA ON
10/09/2018	T.C.D.R.S.	955,689.40	BIWEEKLY #19
10/09/2018	TEXAS ASSOCIATION OF COUNTIES	47,442.05	BIWEEKLY #14
10/10/2018	AMERICAN UNITED LIFE	258,043.57	BIWEEKLY #21
10/10/2018	AMERICAN UNITED LIFE	1,136.33	BIWEEKLY #21
10/10/2018	FIRST FINANCIAL ADMINISTRATION	25,585.76	BIWEEKLY #21
10/10/2018	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #21
10/10/2018	HSA TODAY	3,215.48	BIWEEKLY #21
10/10/2018	LINCOLN FINANCIAL GROUP	28,866.52	BIWEEKLY #21
10/10/2018	NATIONWIDE RETIREMENT SOLUTIONS	9,983.73	BIWEEKLY #21
10/10/2018	OFFICE OF THE ATTORNEY GENERAL	18,896.34	BIWEEKLY #21
10/10/2018	OFFICE OF THE ATTORNEY GENERAL	138.50	BIWEEKLY #21
10/10/2018	STANDARD INSURANCE CO	94,867.76	BIWEEKLY #21
10/10/2018	T.G.S.L.C.	225.42	BIWEEKLY #21
10/10/2018	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #21
10/10/2018	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #21
10/10/2018	WILLIAM E HEITKAMP, TRUSTEE	637.34	BIWEEKLY #21
10/15/2018	ADVOCACY CENTER FOR CHILDREN OF	624.70	Contractual funding for partia
10/15/2018	ALSTON & ENGELHAUPT, PLLC	1,303.50	17CP0089 ATTY FEES 06/21/18 -
10/15/2018	AMANDA JEAN FULTON MARSH	313.50	14CR2361 M.LANNHOLM - SIGNED B
10/15/2018	AMERSON, RODGER DAN	6,500.00	MEDIATION FOR 18CP0136 ON 08/2
10/15/2018	ARLAN'S MARKETS INC	26.17	balance forward from line #1
10/15/2018	B L ALEXANDER ENTERPRISES INC	325.00	REPLACED MASTERLINK, LUBRICATE
10/15/2018	BALLI, BARBARA	250.00	deposit refund 4209
10/15/2018	BASSETT BROTHERS INVESTMENTS	74.52	BLANKET PURCHASE ORDER

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
10/15/2018	BE-ARC LLC	18,430.00	Professional services to provi
10/15/2018	BENNETT, JAMES M	528.00	Attorney James "Jim" Bennett p
10/15/2018	BERARDINELLI CORREIA, SHAUNA L	577.50	17CP0014 ATTY FEES ON 09/27/18
10/15/2018	BFI WASTE SERVICES OF TX LP	363.09	Blanket for dumping debri at t
10/15/2018	BOON CHAPMAN BENEFIT ADMINISTRATORS	118,027.54	HEALTHCARE BLUEBOOK - OCTOBER
10/15/2018	BOYD PHD, JENINE COLLINS	700.00	BLANKET - PSYCHOLOGICAL EVALUA
10/15/2018	BRAZORIA COUNTY ALCOHOLIC RECOVERY	1,275.00	SERVICES FOR THE MONTH OF SEPT
10/15/2018	BUILDING PRODUCTS PLUS	875.00	6X5 BILLIARDS POST FOR THE TC
10/15/2018	C JOHNNIE ON THE SPOT WEST BAY LLC	5,190.00	Blanket for port o let service
10/15/2018	CALDWELL, JOHN CLAYTON	1,057.00	18CR1889 R.HIGGINS - SIGNED BY
10/15/2018	CALICO WELDING SUPPLY CO	174.00	BLANKET FOR WELDING SUPPLIES A
10/15/2018	CAREHERE LLC	106,137.17	balance forward from line #1
10/15/2018	CATCHING, STACY	350.00	deposit refund 4082
10/15/2018	CDW GOVERNMENT INC	860.00	WESTERN DIGITAL BLUE 1 TB INTE
10/15/2018	CENTERPOINT ENERGY	17.14	4102 MAIN ST A
10/15/2018	CENTURY ASPHALT LTD	3,936.93	BLANKET FOR ASPHALT FOR FY18 R
10/15/2018	CHILDRENS CENTER INC, THE	8,296.00	FY 18 BLANKET FUNDS TO COVER T
10/15/2018	CINTAS CORPORATION	428.91	Blanket for uniform services 2
10/15/2018	CLARK, DESMOND	100.00	user fee refund 4219
10/15/2018	CLARK, DIANE	3,877.50	08FD0065 ATTY FEES ON 09/19/18
10/15/2018	CLASSIC AUTOPLEX F-T LLC	1,038.96	BLANKET - VEHICLE MAINTENANCE
10/15/2018	COLLEGE OF THE MAINLAND	359.86	CONTRACT WITH COLLEGE OF THE M
10/15/2018	COMCAST COMMERCIAL SERVICES LLC	101.16	BLANKET: CABLE AND INTERNET SE
10/15/2018	COMCAST COMMERCIAL SERVICES LLC	95.35	BLANKET: CABLE AND INTERNET SE
10/15/2018	COMCAST COMMERCIAL SERVICES LLC	82.79	BLANKET: CABLE AND INTERNET SE
10/15/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	508.47	Blanket for electrical supplie
10/15/2018	CPR SERVICES & SUPPLIES INC	27,587.20	30" CORRUGATED POLYETHYLENE PI
10/15/2018	CRESCENT ENGINEERING COMPANY INC	6,321.26	Blanket for electrical repairs
10/15/2018	CURTIS, MATILDE	70.00	user fee refund 4145
10/15/2018	DANA SAFETY SUPPLY INC.	9,720.37	BLANKET - PURCHASE OF EMERGENC
10/15/2018	DATABANK IMX LLC	965.86	SERVICES- GALVESTON COUNTY HAS
10/15/2018	DEANCO INC	4,768.20	COWART CREEK TRIBUTARY TWO TO
10/15/2018	DELL MARKETING LP	2,942.43	DESKTOP- OPTIPLEX 5060 SFF;
10/15/2018	DEPOSITION SOLUTIONS LLC	819.11	INVOICE 497582, CHARGES FOR OR
10/15/2018	DIAZ, MARK	5,530.74	18CR0359 B.POWELL - SIGNED BY
10/15/2018	DICKINSON VOLUNTEER FIRE DEPT	22,500.00	FY 2019 Contract Agreement for
10/15/2018	DONNA L LELEUX Attorney at Law	7,829.45	08CP0046 ATTY FEES ON 09/28/18
10/15/2018	DSW HOMES LLC	358,860.33	CONTRACT NO. 72121014
10/15/2018	DUSHANE, BRENDA	2,760.21	13CP0070 ATTY FEES ON 09/28/18
10/15/2018	EAVES, RONALD C	138.40	REIMBURSEMENT FOR OVERPAYMENT
10/15/2018	ELEVENTH ADMINISTRATIVE JUDICIAL REGION	16,901.53	FY 19 Administrative Expenses
10/15/2018	ELIOR INC	2,427.96	BLANKET - PAYMENT FOR FOOD SER
10/15/2018	FAMILY SERVICE CENTER OF GALV CNTY	22,630.00	BLANKET - GROUP AND INDIVIDUAL
10/15/2018	FLEETCARD INC.	891.79	BLANKET PO FOR CREDIT CARD FUE
10/15/2018	FRIENDS FOR LIFE	22,125.00	FY 2018 GUARDIANSHIP SERVICES

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
10/15/2018	FULK, GEORGE B	7,343.50	17CR2633 J.VAUGHN - SIGNED BY
10/15/2018	GALLS PARENT HOLDINGS LLC	376.32	BLANKET PO FOR GALLS/QUARTERMA
10/15/2018	GALVESTON COUNTY EMPLOYEE	129.71	MILEAGE FOR CASEWORK FOR THE M
10/15/2018	GALVESTON COUNTY EMPLOYEE	69.22	SEPTEMBER 2018 MILEAGE
10/15/2018	GALVESTON COUNTY EMPLOYEE	35.43	MILEAGE FOR CASEWORK FOR THE M
10/15/2018	GALVESTON COUNTY EMPLOYEE	50.00	Reimbursement for registration
10/15/2018	GALVESTON COUNTY EMPLOYEE	61.59	MILEAGE FOR AUDIT IN THE MONTH
10/15/2018	GALVESTON COUNTY EMPLOYEE	151.51	MILEAGE FOR CASEWORK FOR THE M
10/15/2018	GALVESTON COUNTY EMPLOYEE	45.78	Business mileage reimbursement
10/15/2018	GALVESTON COUNTY EMPLOYEE	135.71	MILEAGE FOR CASEWORK FOR THE M
10/15/2018	GALVESTON COUNTY EMPLOYEE	205.00	PER DIEM MEALS WHILE ATTENDING
10/15/2018	GALVESTON COUNTY EMPLOYEE	226.00	REIMBURSEMENT TO MR. CHIN FOR
10/15/2018	GALVESTON COUNTY EMPLOYEE	36.13	Reimb mileage for field audits
10/15/2018	GALVESTON COUNTY EMPLOYEE	222.87	SHUTTLE TO AIRPORT FROM HOTEL
10/15/2018	GALVESTON COUNTY EMPLOYEE	205.03	Business mileage for Tyler Dru
10/15/2018	GALVESTON COUNTY EMPLOYEE	16.35	MILEAGE FOR CASEWORK FOR THE M
10/15/2018	GALVESTON COUNTY EMPLOYEE	77.39	SEPTEMBER 2018 MILEAGE
10/15/2018	GALVESTON COUNTY EMPLOYEE	99.74	MILEAGE FOR CASEWORK FOR THE M
10/15/2018	GALVESTON COUNTY EMPLOYEE	225.63	MILEAGE FOR CASEWORK FOR THE M
10/15/2018	GALVESTON COUNTY EMPLOYEE	148.79	SEPTEMBER 2018 MILEAGE
10/15/2018	GALVESTON COUNTY EMPLOYEE	577.70	Building Inspector mileage for
10/15/2018	GALVESTON COUNTY EMPLOYEE	248.30	Business mileage reimbursement
10/15/2018	GALVESTON COUNTY EMPLOYEE	69.76	NIKCOLE LIPSCOMB September 201
10/15/2018	GALVESTON COUNTY EMPLOYEE	2,250.50	TRANSCRIPTS/212th - 16CR2826 J
10/15/2018	GALVESTON COUNTY EMPLOYEE	252.32	PARKING
10/15/2018	GALVESTON COUNTY EMPLOYEE	146.06	SEPTEMBER 2018 MILEAGE
10/15/2018	GALVESTON COUNTY HEALTH DISTRICT	782.00	For official records expense o
10/15/2018	GARATE, MARIA	250.00	deposit refund 4241
10/15/2018	GARRETT II, FRED L.	874.72	16CR0152 R.MARTIN - SIGNED BY
10/15/2018	GELB, JEFFREY	2,130.00	MD380597, MD370436 & MD371597
10/15/2018	GEOFF ANDERSON INVESTIGATIONS LLC	2,000.00	INVESTIGATION EXPENSES FOR 17C
10/15/2018	GIA Insurance Agency, LLC	1,471,285.00	Windstorm & Hail, Commercial P
10/15/2018	GILLMAN, MICHAEL DAVID	280.50	18CR2404 R.AGUIRRE - SIGNED BY
10/15/2018	GODINICH, DOUGLAS T.	4,554.00	17CP0085 ATTY FEES ON 08/31/18
10/15/2018	GOLDSBERRY, SHARI	1,750.00	Scheduling services for Shari
10/15/2018	GOVERNMENT FINANCE OFFICERS	80.00	FY 19 GFOAT Membership Renewal
10/15/2018	GREINER, WADE ALLEN	1,666.50	17CP0005 ATTY FEES ON 09/28/18
10/15/2018	GULF COAST CENTER	16,415.08	BLANKET - DISCOVERY PROGRAM FO
10/15/2018	GULF COAST CENTER	1,045.00	BLANKET - SUBSTANCE ABUSE COUN
10/15/2018	GULF COAST CENTER	22,465.00	FY 19 Blanket for Gulf Coast C
10/15/2018	HANSEN, MICHAEL D.	82.50	17CP0052 ATTY FEES FOR 8/31/18
10/15/2018	HART INTERCIVIC	5,280.00	LASER PRINTER FOR HVS SOFTWARE
10/15/2018	HATCHER, JULIA	3,693.13	17CP0045 ATTY FEES FOR 8/31/18
10/15/2018	HERRMANN, JOHN FRANK	4,000.00	BLANKET PO - CONTRACT SERVICE
10/15/2018	HIGH ISLAND MERCY CORPS	22,500.00	FY 2019 Contract Agreement for

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
10/15/2018	HINDMAN, MARGARET	1,344.00	18CR1362 J.BLEDSOE - SIGNED BY
10/15/2018	HITCHCOCK VOLUNTEER FIRE DEPARTMENT	22,500.00	FY 2019 Contract Agreement for
10/15/2018	HOME DEPOT	364.52	Blanket for various hardware s
10/15/2018	HUMPHREYS & HUMPHREYS	700.00	MEDIATION (FAMILY) FOR 18FD033
10/15/2018	IBRAHIM & ELLIOTT LLP	2,145.00	16CR1016 L.CARLISLE - SIGNED B
10/15/2018	IBRAHIM & ELLIOTT LLP	1,023.00	17CR1155 R.JOSEPH - SIGNED BY
10/15/2018	IMANI INVESTMENTS	400.00	deposit refund 3810
10/15/2018	INGRAM, DEIDRA	250.00	deposit refund 4220
10/15/2018	INMATE TRUST ACCOUNT/JOHNATHAN	374.23	Inv 2961587 seizure interest
10/15/2018	INTERFACE EAP INC	2,917.45	INVOICE# C027-M918:
10/15/2018	J ELIZABETH SPEARS LAW OFFICE	11,656.31	16CP0064 ATTY FEES FOR 8/30/18
10/15/2018	JEFF KILGORE LAW OFFICE	1,100.00	MEDIATION FOR 17CP0135 ON 09/2
10/15/2018	JETE PARENT BOOSTER CLUB	400.00	deposit refund 2457
10/15/2018	JONES LAW FIRM	838.20	17CR2872 B.PALMER - SIGNED BY
10/15/2018	JOSELIN ESCOBAR OR ULYSSES PEREZ	400.00	deposit refund 3921
10/15/2018	JP MORGAN CHASE	80,214.64	P-Card trans 5303
10/15/2018	JSA Health Corporation	4,310.43	BLANKET - TELEPSYCHIATRY SERVI
10/15/2018	KERRY MARCHIO PETTIJOHN	330.00	17CP0084 ATTY FEES ON 09/28/18
10/15/2018	KEYWORTHS HARDWARE INC	177.25	BLANKET FOR MAINTENANCE SUPPLI
10/15/2018	KLEEN JANITORIAL SUPPLY COMPANY	3,796.59	BLANKET PURCHASE ORDER
10/15/2018	LAMPO GROUP LLC, THE	32,400.00	FY 19 SmartDollar Program for
10/15/2018	LAND & SEA SERVICES 1 INC	20,269.78	BLANKET PURCHASE ORDER
10/15/2018	LAW OFFICE OF CS HALL PLLC	379.50	18CR2092 M.RIDEAUX - SIGNED BY
10/15/2018	LAW OFFICE OF HALEY SLOSS	2,162.00	18CR0367 & 18CR0368 A.ALEXANDE
10/15/2018	LAW OFFICE OF VIKRAM VIJ PLLC	231.00	18CR2068 S.SIERRA - SIGNED BY
10/15/2018	LAW OFFICES OF DAVID P WALKER PC	313.50	18CR1864 J.AMUNDSON - SIGNED B
10/15/2018	LEATHERS, BILL	198.00	16CR1680 B.HENNESSY - SIGNED B
10/15/2018	LIGGIOS TIRE AND SERVICE CENTER INC	2,932.20	SERVICE CHARGE TO REPLACE BAD
10/15/2018	LYLES, KATY-MARIE	198.00	18CR2338 C.SCHISSEN - SIGNED B
10/15/2018	LYONS, CARLTON A.	1,624.00	Blanket for trash barrel pick
10/15/2018	MANGLE, CHRISTINE L	2,552.74	08CP0075 ATTY FEES ON 09/28/18
10/15/2018	Mary Elizabeth Gunn	4,497.10	17CP0005 ATTY FEES ON 09/28/18
10/15/2018	MCLEOD ALEXANDER POWEL & APFFEL PC	1,716.50	17CP0131 ATTY FEES ON 09/28/18
10/15/2018	MCLEOD ALEXANDER POWEL & APFFEL PC	18,057.00	INVOICE #123408 DATED AUGUST 3
10/15/2018	MELCHER, JOHN R.	1,250.00	Five (5) days of Magistrate Se
10/15/2018	MOORE MEDICAL LLC	763.22	MOOREBRAND BISMUTH TABLETS
10/15/2018	MOTOROLA SOLUTIONS INC	510.00	Flat Rate Radio Repair
10/15/2018	MUELLER, DINAH J	3,943.50	16CP0047 ATTY FEES ON 09/26/18
10/15/2018	NATIONAL SCREENING CENTER	724.00	Four (4) Urine Drug Tests w/ A
10/15/2018	NELSON, TIFFANY	100.00	user fee refund 4206
10/15/2018	NETSYNC NETWORK SOLUTIONS	41,227.99	SMARTNET- SMARTNET FIREPOWER;
10/15/2018	O'BRIEN COUNSELING SERVICES INC	595.00	SERVICES FOR THE MONTH OF SEPT
10/15/2018	OFFICE DEPOT INC	3,392.74	OFFICE DEPOT 8-POCKET POLY ORG
10/15/2018	OFFICE DEPOT INC	888.26	NCG113964010-60L BARRINGTON SE
10/15/2018	OMNI BASE SERVICES OF TEXAS LP	843.98	OMNI FEES COLLECTED

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
10/15/2018	ORTIZ-TAING LAW FIRM PC	11,038.50	14CP0065 ATTY FEES ON 09/28/18
10/15/2018	OTIS ELEVATOR	51,863.21	BLANKET PURCHASE ORDER FOR
10/15/2018	OZARKA NATURAL SPRING WATER	163.39	BLANKET PO - OEM WATER SUPPLY
10/15/2018	PEGASUS SCHOOLS INC	11,861.40	SEPTEMBER 2018 PLACEMENT SERVI
10/15/2018	PENINSULA SANITATION SERVICE INC	450.00	Blanket for 30yd roll off dump
10/15/2018	PERDUE BRANDON FIELDER COLLINS & MOTT	2,906.07	PRIVATE COLLECTION FEES
10/15/2018	PORT BOLIVAR VFD EMS	22,500.00	FY 2019 Contract Agreement for
10/15/2018	PORTERFIELD, KATHY	250.00	deposit refund 4198
10/15/2018	PUBLIC AGENCY TRAINING COUNCIL INC	650.00	PERFORMANCE EVALUATIONS TRAINI
10/15/2018	PUBLIC AGENCY TRAINING COUNCIL INC	325.00	PERFORMANCE EVALUATIONS TRAINI
10/15/2018	RAMUNDSEN SUPERIOR HOLDINGS LLC	1,400.00	CAD 2 CAD Program Module
10/15/2018	RANGEL, PATRICIA	400.00	deposit refund 4188
10/15/2018	READY, PAUL	13,266.30	Invoice for legal services for
10/15/2018	RECOVERY HEALTHCARE CORPORATION	1,080.00	Ninety (90) days of SCRAM dail
10/15/2018	RIORDAN III, WILLIAM FRANK	1,682.77	Parking for four days at the C
10/15/2018	ROBINSON, JARED S	3,000.00	Galveston County Veterans Trea
10/15/2018	ROELL, HOLLY C	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	12 PANEL UA ORAL SWABS / ITEM
10/15/2018	SOUTH LAND TITLE LLC	10,485.19	Gum Bayou Trib Channel Improve
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	SOUTHERN COMPUTER WAREHOUSE	240.48	LIND ELECTRONICS DC POWER ADAP
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 FOR CITIZ
10/15/2018	STRIDES YOUTH SERVICE INC	1,625.00	BLANKET: COSTS ASSOCIATED WIT
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	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 OUTHUSE 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

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
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 TW) ATTY
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	SHIPPING
10/15/2018	WEBER, WINIFRED B	998.25	17CP0129 ATTY FEES ON 09/28/18
10/15/2018	WESTERN - BRW PAPER COMPANY INC.	574.00	D83-81023; EARTHCHOICE OPAQUE
10/15/2018	WILLIAMS, GABRIEL	400.00	deposit refund 3778
10/15/2018	ZENDEH DEL AND ASSOCIATES PLLC	1,323.30	MD377925; D. STARLING BY JUDGE
10/15/2018	ZENDEH DEL, CAROLYN KATE PETERSON	385.00	TRUANCY PROSECUTOR - FOLLOW UP
10/22/2018	ACCU-TECH CORPORATION	813.43	SHIPPING
10/22/2018	ACCURINT	1,362.14	MONTHLY BILL FOR USE OF ACCURI
10/22/2018	ADAPT PROGRAMS LLC	5,333.50	SERVICES FOR THE MONTH OF SEPT
10/22/2018	AGNEW JR, WILLIAM ARTHUR	3,190.96	15CR0485 C.GRANT (P/P) - SIGNE
10/22/2018	AGNEW JR, WILLIAM ARTHUR	462.00	MD377674; B. SLOCUM BY JUDGE E
10/22/2018	AID TO VICTIMS OF DOMESTIC ABUSE	575.00	SERVICES FOR THE MONTH OF SEPT
10/22/2018	AKERMAN LLP	20,268.80	INVOICE 9388135 DATED SEPTEMBE
10/22/2018	AKERMAN LLP	76,851.91	AKERMAN INVOICE #9390431 DATED
10/22/2018	ALERE TOXICOLOGY SERVICES INC.	60.00	BLANKET - DRUG SCREEN TESTING
10/22/2018	ALERT ALARM BURG AND FIRE PROT INC	1,385.00	ALARM SERVICES FOR
10/22/2018	ALERT ALARM BURG AND FIRE PROT INC	1,875.00	BLANKET PURCHASE ORDER
10/22/2018	AMANDA JEAN FULTON MARSH	429.00	17CR0786 K.ANDERSON - SIGNED B
10/22/2018	AMERIWASTE LEAGUE CITY INC.	177.90	Blanket for garbage pick up at
10/22/2018	AMERIWASTE LEAGUE CITY INC.	172.07	INVOICE 112565
10/22/2018	AQUATEX WATER CONDITIONING INC	3,236.60	EMERGENCY PURCHASE ORDER TO RE
10/22/2018	ARLAN'S MARKETS INC	89.21	BLANKET FOR DRY ICE USED IN MO
10/22/2018	ASSOCIATED SUPPLY COMPANY INC	892.89	BLANKET FOR GRADALL PARTS AND
10/22/2018	AT&T MOBILITY	6,958.44	BLANKET: AT&T WIRELESS SERVICE
10/22/2018	AT&T MOBILITY	42.22	BLANKET: AT&T COMBINED LONG DI
10/22/2018	AT&T MOBILITY	562.49	BLANKET: TELEPHONE LANDLINE SE
10/22/2018	AUSTIN MAINT & CONSTR INC	400.00	deposit refund 4081
10/22/2018	AVTECH SOFTWARE INC.	373.41	SOFTWARE MAINTENANCE- ROOM ALE
10/22/2018	AWARD COMPANY OF AMERICA LLC	200.65	Five Fine Border Elite Series
10/22/2018	BACLIFF BUILDERS SUPPLY INC.	189.11	BLANKET FOR MAINTENANCE SUPPLI
10/22/2018	BACLIFF VOLUNTEER FIRE DEPT	22,500.00	FY 2019 Contract Agreement for
10/22/2018	BARNETT, STEPHANIE B	379.50	17JV0229; 18JV0268; BY JUDGE M
10/22/2018	BASSETT BROTHERS INVESTMENTS	780.26	BLANKET PURCHASE ORDER
10/22/2018	BAY AREA HOUSTON ECONOMIC PARTNERSHIP	45,000.00	Final Report for Contract Comp

County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019

Date	Payee	Amount	Description
10/22/2018	BAY AREA RECOVERY CENTER	980.00	SERVICES FOR THE MONTH OF SEPT
10/22/2018	BAYOU VISTA VOLUNTEER FIRE DEPARTMENT	22,500.00	FY 2019 Contract Agreement for
10/22/2018	BENNETT, JAMES M	4,778.50	18CR1983 A.MCGEHEE - SIGNED BY
10/22/2018	BENNETT, JOEL H	1,369.50	16CR2006 & 16CR2007 M.NGUYEN -
10/22/2018	BENNETT, JOEL H	330.00	MD378896; J. KETEFF BY JUDGE J
10/22/2018	BERARDINELLI CORREIA, SHAUNA L	6,520.75	16CR0673 P.CROFT - SIGNED BY J
10/22/2018	BFI WASTE SERVICES OF TX LP	1,095.61	Blanket for dumping debris at t
10/22/2018	BFI WASTE SERVICES OF TX LP	2,523.77	Blanket for garbage collection
10/22/2018	BFI WASTE SERVICES OF TX LP	254.67	Blanket Purchase Order for one
10/22/2018	BFI WASTE SERVICES OF TX LP	1,954.16	BLANKET PURCHASE ORDER
10/22/2018	BIBLE WAY FELLOWSHIP BAPTIST CHURCH	400.00	deposit refund 3890
10/22/2018	BINKLEY & BARFIELD INC	2,803.14	IKE PW15158.20 10th Street Rec
10/22/2018	BLACKBOARD INC	19,194.00	MASS NOTIFICATION SYSTEM FOR F
10/22/2018	BOON CHAPMAN BENEFIT ADMINISTRATORS	24,120.08	BLANKET - PAYMENT OF MEDICAL S
10/22/2018	BRIGGS, LYNETTE	198.00	MD379157; T. WILSON BY JUDGE J
10/22/2018	BROOKSIDE EQUIPMENT	1,732.93	balance forward from line #1
10/22/2018	BUD GRIFFIN CUSTOMER SUPPORT	600.00	BLANKET PURCHASE ORDER
10/22/2018	BURKHALTER, LISA	3,038.45	VISITING JUDGE FOR CC#1 BY JUD
10/22/2018	C JOHNNIE ON THE SPOT WEST BAY LLC	1,140.00	Blanket for port o let service
10/22/2018	CALDWELL AUTOMOTIVE PARTNERS LLC	67,805.00	2018 CHEVROLET TAHOE PPV
10/22/2018	CALDWELL, JOHN CLAYTON	1,303.00	18CR1802 B.CHEGE - SIGNED BY J
10/22/2018	CARNES BROTHERS FUNERAL HOME	32,372.05	FY 18 Burial and Cremations
10/22/2018	CARNES FUNERAL HOME INC	6,895.00	Blanket: Transportation of de
10/22/2018	CAVALLO ENERGY TEXAS LLC	176,258.74	various accounts
10/22/2018	CDW GOVERNMENT INC	28,000.59	VMWARE- VMWARE SUPPORT AND SUB
10/22/2018	CENTERPOINT ENERGY	601.51	3412 25th ave N
10/22/2018	CENTERPOINT ENERGY	878.52	2714 hwy 3
10/22/2018	CENTURY ASPHALT LTD	132,050.59	BLANKET FOR ASPHALT FOR FY18 R
10/22/2018	CHASTANGS ENTERPRISES	307.47	BLANKET FOR MAINTENANCE AND RE
10/22/2018	CINTAS CORPORATION	122.44	BLANKET FOR UNIFORM RENTAL
10/22/2018	CINTAS CORPORATION	794.09	BLANKET FOR UNIFORM LEASING FO
10/22/2018	CITY OF DICKINSON	13,500.00	FY18 CONTRATUAL REMAINING BALA
10/22/2018	CITY OF GALVESTON	17,395.68	SEPT 2018 FUEL CHARGES
10/22/2018	CITY OF GALVESTON	7,586.86	2000 AVE H
10/22/2018	CITY OF HITCHCOCK	4,210.29	REIMBURSEMENT FOR BASE SALARY
10/22/2018	CITY OF LA MARQUE	546.83	4102 fm 519 galv co sprinkler
10/22/2018	CITY OF LA MARQUE	69.40	1207 OAK
10/22/2018	CITY OF LEAGUE CITY	418.23	1620 GILL RD
10/22/2018	CITY OF TEXAS CITY	6,663.04	3412 LOOP 197 N
10/22/2018	CLARK, DIANE	3,202.00	13CR1683 A.MATTHEWS - SIGNED B
10/22/2018	CLASSIC AUTOPLEX F-T LLC	35,763.85	BLANKET - VEHICLE MAINTENANCE
10/22/2018	CLEMENTS, CLYDE WESLEY	2,013.00	16CR2170 & 17CR0737 B.MORGAN -
10/22/2018	COBURN SUPPLY COMPANY INC	218.14	BLANKET PURCHASE ORDER
10/22/2018	COBURN SUPPLY COMPANY INC	22,286.81	BLANKET PURCHASE ORDER
10/22/2018	COCHRAN, WINSTON E JR	495.00	18CR1152 D.LUCIER - SIGNED BY

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
10/22/2018	COLCORD, LOIS	1,000.00	Sept 18 RDS Services
10/22/2018	COLLEGE OF THE MAINLAND	150.00	CONTRACT WITH COLLEGE OF THE M
10/22/2018	COMCAST COMMERCIAL SERVICES LLC	120.29	BLANKET PO - HD BOXES FEES FOR
10/22/2018	COMCAST COMMERCIAL SERVICES LLC	12.88	BLANKET: CABLE AND INTERNET SE
10/22/2018	COMCAST COMMERCIAL SERVICES LLC	21,797.05	BLANKET: CABLE AND INTERNET SE
10/22/2018	COMCAST COMMERCIAL SERVICES LLC	19.32	BLANKET: CABLE AND INTERNET SE
10/22/2018	COMCAST COMMERCIAL SERVICES LLC	103.04	balance forward from line #1
10/22/2018	COMCAST COMMERCIAL SERVICES LLC	142.65	BLANKET: CABLE AND INTERNET SE
10/22/2018	COMCAST COMMERCIAL SERVICES LLC	48.16	BLANKET: CABLE AND INTERNET SE
10/22/2018	COMCAST COMMERCIAL SERVICES LLC	126.42	BLANKET: CABLE AND INTERNET SE
10/22/2018	COMCAST COMMERCIAL SERVICES LLC	127.19	BLANKET PO - HD BOXES FEES FOR
10/22/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	1,224.05	Blanket for electrical supplie
10/22/2018	CORRECTIONS SOFTWARE SOLUTIONS LP	4,378.00	SERVICES FOR THE MONTH OF OCTO
10/22/2018	COUNTY OF JEFFERSON	18,095.00	AGREEMENT BETWEEN JEFFERSON CO
10/22/2018	CPR SERVICES & SUPPLIES INC	4,350.20	BLANKET FOR CORRIGATED POLYTHY
10/22/2018	CRESCENT ENGINEERING COMPANY INC	5,777.50	Blanket for electrical repairs
10/22/2018	CRISS, SUSAN ELIZABETH	2,267.76	17CR1522 & 17CR2472 S.NUGENT -
10/22/2018	CRYSTAL BEACH VOLUNTEER FIRE-RESCUE-	22,500.00	FY 19 Contract Agreement for V
10/22/2018	DANA SAFETY SUPPLY INC.	16,732.99	BLANKET - PURCHASE OF EMERGENC
10/22/2018	DANNENBAUM ENGINEERING CORP	9,146.72	GALVESTON SEAWALL RIP RAP DEF
10/22/2018	DIAZ, MARK	2,789.00	16CR0333 & 16CR2076 T.FELDER (
10/22/2018	DOMINGUEZ JR., HECTOR	250.00	SERVICES FOR THE MONTH OF OCTO
10/22/2018	DSW HOMES LLC	91,746.80	CONTRACT NO. 72121014
10/22/2018	DSW HOMES LLC	720,474.77	CONTRACT NO. 72121014
10/22/2018	DUCOTE, JAMES	1,656.60	MD374186; J. STUART BY JUDGE E
10/22/2018	EBBS, JESSICA RHIANNE	1,556.50	16CR1312 E.GRIFFIN - SIGNED BY
10/22/2018	ELIOR INC	623.84	BLANKET - PAYMENT FOR FOOD SER
10/22/2018	ENTERGY TEXAS INC	2,757.69	VARIOUS ACCTS CB/PB
10/22/2018	FARO TECHNOLOGIES INC	680.00	SOFT51000 FARO Zone 2d
10/22/2018	FEDERAL EXPRESS CORPORATION	173.08	FED EX SERVICES FOR ADA KAYLA
10/22/2018	FELDMAN & FELDMAN P.C.	3,090.00	INVOICE #4747 DATED SEPTEMBER
10/22/2018	FLEMING, MARCUS JUSTIN	397.00	MD379034 & MD377552 CC#2 CASES
10/22/2018	FOLEY, KERRI M.	1,400.00	Two (2) days of Magistrate Ser
10/22/2018	FRIENDSWOOD VOLUNTEER FIRE DEPARTMENT	22,500.00	FY 2019 Contract Agreement for
10/22/2018	FULK, GEORGE B	198.00	15CR1683 M.HOLLEMAN - SIGNED B
10/22/2018	GALLS PARENT HOLDINGS LLC	3,201.50	BLANKET PO FOR GALLS/QUARTERMA
10/22/2018	GALLS PARENT HOLDINGS LLC	4,803.15	BLANKET PO FOR GALLS/QUARTERMA
10/22/2018	GALVESTON CENTRAL APPRAISAL DISTRICT	301,433.82	GCAD Fourth Quarter 2018 Appra
10/22/2018	GALVESTON COUNTY COMMUNITY ACTIONS	12,500.00	FINANCIAL ASSISTANCE FOR CITIZ
10/22/2018	GALVESTON COUNTY EMPLOYEE	36.42	Reimbursement for Gift Baskets
10/22/2018	GALVESTON COUNTY EMPLOYEE	515.16	MEALS FOR PAC AND JAC MEETING
10/22/2018	GALVESTON COUNTY EMPLOYEE	99.19	SEPTEMBER 2018 MILEAGE
10/22/2018	GALVESTON COUNTY EMPLOYEE	406.16	Aug-29-31, Austin, Texas 2018
10/22/2018	GALVESTON COUNTY EMPLOYEE	322.45	PARKING AT AIRPORT
10/22/2018	GALVESTON COUNTY EMPLOYEE	283.40	Business mileage reimbursement

County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019

Date	Payee	Amount	Description
10/22/2018	GALVESTON COUNTY EMPLOYEE	68.13	MILEAGE FOR CASEWORK FOR THE M
10/22/2018	GALVESTON COUNTY EMPLOYEE	150.97	MILEAGE FOR CASEWORK FOR THE M
10/22/2018	GALVESTON COUNTY EMPLOYEE	112.27	MILEAGE FOR THE MONTH OF SEPTE
10/22/2018	GALVESTON COUNTY EMPLOYEE	144.90	9/24/18 uber from airport to h
10/22/2018	GALVESTON COUNTY EMPLOYEE	122.08	SHEREEN BOYSEN September 2018
10/22/2018	GALVESTON COUNTY EMPLOYEE	74.12	MILEAGE FOR CASEWORK FOR THE M
10/22/2018	GALVESTON COUNTY EMPLOYEE	161.87	MILEAGE FOR CASEWORK FOR THE M
10/22/2018	GALVESTON COUNTY EMPLOYEE	218.16	MEALS FOR STATIC 99 TRAINING I
10/22/2018	GALVESTON COUNTY EMPLOYEE	93.30	Business mileage for Dane Carl
10/22/2018	GALVESTON COUNTY EMPLOYEE	1,379.00	TRANSCRIPT FEES FOR 07FD0721;
10/22/2018	GALVESTON COUNTY EMPLOYEE	112.87	8/28/18 SRL Monitoring Constr
10/22/2018	GALVESTON COUNTY EMPLOYEE	249.80	REIMBURSEMENT - MILEAGE FOR TR
10/22/2018	GALVESTON COUNTY EMPLOYEE	404.23	HOTEL TO ATTEND THE 2018 TCRA
10/22/2018	GALVESTON COUNTY EMPLOYEE	18.53	MILEAGE FOR THE MONTH OF SEPTE
10/22/2018	GALVESTON COUNTY FIREFIGHTERS ASSOC	30,000.00	FY 19 Contract Fees
10/22/2018	GALVESTON COUNTY HEALTH DISTRICT	138.00	For official records expense o
10/22/2018	GALVESTON COUNTY WATER CONTROL AND	59.04	BLANKET PO FOR WATER SERVICES
10/22/2018	GALVESTON COUNTY WATER CONTROL AND	130.26	2080 fm 646 eow
10/22/2018	GALVESTON NEWSPAPERS INC	2,958.00	Inv#300887707 Sheriff Sales
10/22/2018	GALVESTON WINDSTORM ACTION COMMITTEE	15,000.00	FY 19 Windstorm Insurance Coal
10/22/2018	GARCIA, FRANCES	400.00	deposit refund 3748
10/22/2018	GARDLINE COMMUNICATIONS INC	5,335.80	FY2019 12-MONTH SUBSCRIPTION S
10/22/2018	GELB, JEFFREY	363.00	16CR0636 N.MOORE (P/P) - SIGNE
10/22/2018	Genetec.Inc.	207,000.00	STORAGE- GENETEC CLEARANCE PLA
10/22/2018	GIA Insurance Agency, LLC	2,107.00	JOSEPH LEE
10/22/2018	GILLMAN, MICHAEL DAVID	4,161.50	16CR2164 J.BROWN - SIGNE DBY J
10/22/2018	GIPSON, VICTORIA	525.00	PR-78112 Guardianship of Jason
10/22/2018	GNJ PREFERRED SOLUTIONS LLC	700.00	CLEANED AND REFILLED ALL BAIT
10/22/2018	GOODMAN CORPORATION, THE	25,320.00	Pelican Island Bridge - projec
10/22/2018	GOVERNMENT FINANCE OFFICERS	150.00	FY 19 GFOA Membership Renewal
10/22/2018	GREATLAND CORPORATION	295.80	TAX YEAR 2018 P/S 14"EZ W-2
10/22/2018	GREER HERZ & ADAMS LLP	25,851.97	INVOICE #113361 DATED AUGUST 2
10/22/2018	GREER HERZ & ADAMS LLP	39,534.68	GREER HERZ & ADAMS INVOICE 113
10/22/2018	GUARINO II, MICHAEL J	581.25	PR-77196 Guardianship of Szack
10/22/2018	HAMILTON, SHANNON	3,550.00	Gum Bayou Trib Improvements
10/22/2018	HDR ENGINEERING INC	2,463.15	Professional Engineering Agree
10/22/2018	HENRY, THERESA	2,076.20	17CR3612 H.LAH - SIGNED BY JUD
10/22/2018	HINDMAN, MARGARET	198.00	15CR1442 & 15CR1443 E.GANNON -
10/22/2018	HOME DEPOT	2,611.16	Blanket for various hardware s
10/22/2018	HOME DEPOT	8.46	BLANKET PURCHASE ORDER
10/22/2018	HUMPHREYS & HUMPHREYS	325.00	MEDIATION FOR 09FD0726; BY JUD
10/22/2018	HVAC MECHANICAL SERVICES OF TEXAS LTD	13,651.45	BLANKET PURCHASE ORDER FOR MEC
10/22/2018	IBRAHIM & ELLIOTT LLP	544.50	18CR0753 R.PATTON - SIGNED BY
10/22/2018	IBRAHIM & ELLIOTT LLP	643.50	18CR2452 M.HERNANDEZ - SIGNED
10/22/2018	INNOVATIVE ALTERNATIVES INC	1,125.00	SEPTEMBER 2018 PSYCHOLOGICAL E

County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019

Date	Payee	Amount	Description
10/22/2018	INTERFAITH CARING MINISTRIES	5,000.00	FINANCIAL ASSISTANCE FOR CITIZ
10/22/2018	IRON MOUNTAIN	104.62	ONSITE SHRED, SEC 65 GAL
10/22/2018	J ELIZABETH SPEARS LAW OFFICE	450.00	PR-78649 Guardianship of Lacey
10/22/2018	J.B. EVANS FARMS INC.	40.00	4 Bales of Jigs hay for estray
10/22/2018	JAMAICA BEACH VOLUNTEER FIRE	22,500.00	FY 2019 Contract Agreement for
10/22/2018	JEPPESEN SANDERSON CORP	1,330.50	REVISION SERVICE 28-DAYS ANNUA
10/22/2018	JOHN A WALKER ROOFING CO INC	1,152.00	FURNISH LABOR AND MATERIALS
10/22/2018	JONES III, ROBERT R	198.00	MD3735101; V. PEREZ BY JUDGE C
10/22/2018	JONES LAW FIRM	1,518.00	09CR1653 C.HICKS - SIGNED BY J
10/22/2018	KEMAH VOLUNTEER FIRE DEPARTMENT INC.	22,500.00	FY 2019 Contract Agreement for
10/22/2018	KEYWORTHS HARDWARE INC	21.52	BLANKET FOR MAINTENANCE SUPPLI
10/22/2018	KLANG, CHRISTINE	400.00	deposit refund 3972
10/22/2018	KLEEN JANITORIAL SUPPLY COMPANY	7,519.38	BLANKET FOR CLEANING SUPPLIES
10/22/2018	KROGER CO, THE	236.92	For diaper/wipes voucher-relat
10/22/2018	LAW OFFICE OF HALEY SLOSS	4,048.00	17JV0177; 17JV0274; BY JUDGE M
10/22/2018	LAW OFFICE OF VIKRAM VIJ PLLC	396.00	17CR0487 & 18CR1674 L.SLEDGE -
10/22/2018	LAW OFFICES OF DAVID P WALKER PC	203.40	EFILING FEE (NO RECEIPT PROVID
10/22/2018	LEAGUE CITY VOLUNTEER FIRE DEPARTMENT	22,500.00	FY 19 VFD Contract Agreement
10/22/2018	LEATHERS, BILL	360.00	18CR1243 R.JENKINS - SIGNED BY
10/22/2018	LEE, DALE W	2,935.98	SUB COURT REPORTER FOR CC#2; 9
10/22/2018	LETGO GROUP LLC, THE	26.95	Blanket for dirt, soil and san
10/22/2018	LEWIS, VICKI	600.00	VICKI WALKER LEWIS adoption st
10/22/2018	LIGGIOS TIRE AND SERVICE CENTER INC	4,646.43	BLANKET - SO VEHICLE REPAIRS
10/22/2018	LOPEZ, LINDSAY RENE'	478.50	18CR0617 M.TURNER - SIGNED BY
10/22/2018	LYLES, KATY-MARIE	412.50	16CR2682 D.JONES - SIGNED BY J
10/22/2018	MAINLAND TOOL AND SUPPLY INC	39.98	BLANKET FOR MAINTENANCE SUPPLI
10/22/2018	MALONEY & PARKS LLP	1,023.00	18CR1710 S.ZAMORA - SIGNED BY
10/22/2018	MALONEY & PARKS LLP	867.00	18CR2515 C.VILLOUTREX - SIGNED
10/22/2018	MARTY'S CITY AUTO INC	1,686.63	REPAIRS ON DAMAGED CONSTABLE V
10/22/2018	Mary Elizabeth Gunn	643.50	MD378576; V. TURNER BY JUDGE E
10/22/2018	MASTERWORD SERVICE INC	747.72	SEPTEMBER 2018 INTERPRETER SER
10/22/2018	MATTHEWS INC	5,530.00	BLANKET FOR FLEET TIRES AND TI
10/22/2018	MCBRIDE LAW FIRM	1,065.00	MD377055; MD377395; S. ROBBINS
10/22/2018	MCKNIGHT, LINDSEY MERWIN	429.00	17CR3555 & 17CR3556 V.DUGGINS
10/22/2018	MCLEOD ALEXANDER POWEL & APFFEL PC	48,770.15	INVOICE DATED SEPTEMBER 30, 20
10/22/2018	MCQUAGE PC, THOMAS W	3,510.00	TOM MCQUAGE, TAX MASTER servic
10/22/2018	MEIER, SHARON K	455.40	18JV0072; BY JUDGE MARTIN
10/22/2018	MEMORIAL HERMANN HOSPITAL SYSTEM	505.00	Reimburse Sexual Assault exam
10/22/2018	MILLS SHIRLEY LLP	750.00	PR-78649 Guardianship of Lacey
10/22/2018	MONTALVO, MARIA T.	66.00	5 UNIFORM PATCHES REPLACED TIC
10/22/2018	MOODY NATIONAL BANK	47.31	MOODY NATIONAL BANK ACCOUNT AN
10/22/2018	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
10/22/2018	NAJER, MAURICE	511.50	16CR1018 T.HUNTER - SIGNED BY
10/22/2018	NALCO CHEMICAL CO	3,352.68	#86550235
10/22/2018	NATIONAL SCREENING CENTER	795.50	Nine (9) UA Drug Tests w/

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
10/22/2018	NELSON, MARYBETH M	225.00	PR-78623 Guardianship of Estef
10/22/2018	NEW EARTH	2,251.82	PO for purchase of Kiddie Kush
10/22/2018	O'BRIEN COUNSELING SERVICES INC	105.00	SERVICES FOR THE MONTH OF SEPT
10/22/2018	OFFICE DEPOT INC	256.55	For school supply voucher-rela
10/22/2018	OFFICE OF THE GOVERNOR	515.10	Refund of CJD Grant 2520006
10/22/2018	OLTERMAN LAW OFFICE	264.00	MD374327; MD381434; J. HARRIS
10/22/2018	OMNI BASE SERVICES OF TEXAS LP	1,481.02	PAYMENT FOR SERVICES 7/1/2018
10/22/2018	ON THE PATH TO RECOVERY	290.00	3 days Intensive Residential S
10/22/2018	ORTIZ-TAING LAW FIRM PC	720.00	MD372863; MD377148; K. NIXON B
10/22/2018	OZARKA NATURAL SPRING WATER	155.16	BLANKET PO - OEM WATER SUPPLY
10/22/2018	PALMER, MICHAEL	915.00	MD374004; MD369883; K. FORMAN
10/22/2018	PARKER'S BUILDING SUPPLY - US LBM LLC	7.98	Blanket for supplies needed on
10/22/2018	PARMER, SANDRA	400.00	deposit refund 4029
10/22/2018	PARRISH, JAMES ROBERT	693.00	MD379601; C. TUCKER BY JUDGE R
10/22/2018	PENINSULA SANITATION SERVICE INC	450.00	30 YARD DUMPSTER SERVICE FOR B
10/22/2018	PERDUE BRANDON FIELDER COLLINS & MOTT	7,903.23	JPPC30 fees for the month of S
10/22/2018	PUBLIC AGENCY TRAINING COUNCIL INC	325.00	PERFORMANCE EVALUATIONS TRAINI
10/22/2018	QUINTANILLA, DONNIE	1,105.50	MD380041; MD380042; MD380043;
10/22/2018	RAMUNDSEN SUPERIOR HOLDINGS LLC	204,068.24	SOFTWARE MAINTENANCE- OSSI MCT
10/22/2018	READUS LAW P.C.	330.00	MD379054; J. HOUSE BY JUDGE EW
10/22/2018	REED, JOHN GARNER	82.50	18CR1993 J.RUSHING - SIGNED BY
10/22/2018	REKOFF, JYLL PRESUTTI	297.00	15CR1306 W.WILLISON - SIGNED B
10/22/2018	RHONDA HERNANDEZ	1,198.50	MD380285; MD378905; S. BREWARD
10/22/2018	Roberson, ChiQuia J.	660.00	18CR0744 J.MURILLO (P/P) - SIG
10/22/2018	ROBERTS, JOHNSON & CAIN	327.30	PR-78310 Guardianship of Thier
10/22/2018	ROBINSON, JARED S	1,328.00	26 CASES; MISD JAIL DOCKET FOR
10/22/2018	RODRIGUEZ, CYNTHIA	300.00	Invoice 138 dated 9/27/2018
10/22/2018	ROMCO INC	2,023.91	TEMP SENSORS & SEAL FOR UNIT #
10/22/2018	ROSS DRESS FOR LESS	10,226.95	For clothing voucher-related e
10/22/2018	ROWE, WALTER	285.00	BLANKET: COSTS ASSOCIATED WIT
10/22/2018	RUSSELL, GREG	528.00	15CR3100 P.PENNINGTON - SIGNED
10/22/2018	SAFETY SHOE DISTRIBUTORS LLP	2,395.00	Blanket for safety shoes for t
10/22/2018	SALLIE GODFREY ATTORNEY AT LAW	198.00	MD300036; MD300037; E. WOODGRO
10/22/2018	SANTA FE AUTO PARTS INC	4,952.98	BLANKET FOR MAINTENANCE AND RE
10/22/2018	SANTA FE AUTO PARTS INC	1,160.91	BLANKET FOR MAINTENANCE AND RE
10/22/2018	SANTA FE SENIOR CITIZENS COUNCIL	500.00	\$500 monthly reimbursement per
10/22/2018	SCOTT, SHELBY	1,311.50	MD376569; A. EDMONDS BY JUDGE
10/22/2018	SEABREEZE CULVERT INC	63.00	BLANKET FOR MISC CULVERT SUPPL
10/22/2018	SHEARN MOODY PLAZA CORP	31,099.32	BLANKET PO 10-1-17 TO 9-30-17
10/22/2018	SHERWIN WILLIAMS PAINT CORP	319.59	Blanket for paint and all pain
10/22/2018	SHI GOVT SOLUTIONS	89.00	Adobe InDesign CC for teams -
10/22/2018	SIMS, JENNIFER	264.00	MD378998; M. O'CONNOR BY JUDGE
10/22/2018	SOUTH HOUSTON CONCRETE PIPE INC	9,636.00	30" CONCRETE PIPE FOR SANTA FE
10/22/2018	SOUTH LAND TITLE LLC	33,161.19	Gum Bayou Trib Channel Project
10/22/2018	SOUTHERN CRUSHED CONCRETE LLC	17,055.25	BLANKET FOR CRUSHED CONCRETE F

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
10/22/2018	SP HOLDCO LLC	10,036.93	Monthly Payments for Electrici
10/22/2018	SPRINT SOLUTIONS INC	20.83	SPRINT MONTHLY ACCOUNT FOR JAM
10/22/2018	STATHAKOS, STEPHANIE	1,304.88	SUB COURT REPORTER FOR CC#2; 1
10/22/2018	SUHLER, DAVID R	2,277.00	MD368850; B. PELTIER BY JUDGE
10/22/2018	SULLIVANT, WESLEY BENTON	665.00	18CR1514 J.NEUMANN - SIGNED BY
10/22/2018	SUMMIT 7 SYSTEMS INC	862.50	BLANKET: SERVICES- ANCHORPOINT
10/22/2018	SUN COAST RESOURCES INC	49,447.27	BLANKET PO FOR UNL AND DIESEL
10/22/2018	SUNVIEW SOFTWARE INC.	39,939.25	SERVICE- SERVICE MANAGER NAMED
10/22/2018	SUTHERLAND LUMBER SOUTHWEST INC	11.98	Blanket for various hardware s
10/22/2018	TCAAA SOUTHEAST DISTRICT 9	300.00	Membership dues for William Jo
10/22/2018	TECHNIQUE DATA SYSTEMS	6,575.00	Renewal of annual software con
10/22/2018	TEXAS CONFERENCE OF URBAN COUNTIES	11,376.00	Galveston County's FY2019 Memb
10/22/2018	TEXAS OUTHOUSE INC	190.00	Blanket for portable services
10/22/2018	TEXAS PARKS AND WILDLIFE DEPT	1,632.85	FEES FOR THE MONTH OF SEPTEMBE
10/22/2018	THE LAW OFFICE OF CHRISTOPHER A	2,442.00	17CR1958 A.MURPHY - SIGNE DBY
10/22/2018	THE LAW OFFICES OF CRYSTAL MAGEE	1,640.10	17CP0096 ATTY FEES FOR 8/31/18
10/22/2018	THE LITTLETON GROUP - WESTERN DIVISION	1,696.50	WORKERS COMP ADMINISTRATION FO
10/22/2018	THOMAS, STEVE	120.99	JUDGE'S MILEAGE EXPENSE ON 09/
10/22/2018	THORN RUN PARTNERS LLC	3,825.00	Gov Relations Services perform
10/22/2018	TIBALDO'S FEED & SUPPLY	49.00	BLANKET TO COVER THE PURCHASE
10/22/2018	TIBH INDUSTRIES INC	9,000.00	Blanket for litter pick up on
10/22/2018	TORRES, ROBERTO	924.00	17FD2411; BY JUDGE ROBERTS
10/22/2018	TRAVIS COUNTY	429.00	Invoice 18-001718 dated 9/27/2
10/22/2018	TROCHESSET, HENRY	193.63	MEALS DURING PRISONER EXTRADIT
10/22/2018	UNDERSEA SYSTEMS INTERNATIONAL INC	1,314.64	Surface /Underwater Buddy Phon
10/22/2018	UNITED STATES POSTAL SERVICE	700.00	POSTAGE- BRM POSTAGE FOR REGIS
10/22/2018	UNIVERSITY OF TEXAS MEDICAL BRANCH	130,960.00	Aug 18 Inv#08012018 for 22 aut
10/22/2018	VERIZON WIRELESS SERVICES LLP - REPORTING	151.98	WIRELESS SERVICE FOR TWO POLE
10/22/2018	WALMART	547.14	To replace Blanket PO #: VARIO
10/22/2018	WASTE MANAGEMENT OF TEXAS INC	6,537.18	BLANKET PURCHASE ORDER FOR WAS
10/22/2018	WATKINS, GENE ANTONE	268.50	MD380002; MD38003; J. CHANEY B
10/22/2018	WEST PUBLISHING CORPORATION	13,025.43	SERVICES PROVIDED ON INVOICE #
10/22/2018	WESTERN - BRW PAPER COMPANY INC.	124.08	N33-38001; PRE-PERF 11.5X8.5,
10/22/2018	Willoughby Industries Inc	82,086.24	QUOTE NO.: 1700699
10/22/2018	WRIGHT, ANDREW A	1,702.80	MD373034; T. MCBRIDE BY JUDGE
10/24/2018	AMERICAN UNITED LIFE	1,353.44	BIWEEKLY #22
10/24/2018	AMERICAN UNITED LIFE	271,367.04	BIWEEKLY #22
10/24/2018	AMERICAN UNITED LIFE	81.84	BIWEEKLY #622
10/24/2018	FIRST FINANCIAL ADMINISTRATION	25,503.90	BIWEEKLY #22
10/24/2018	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #22
10/24/2018	GALVESTON COUNTY DEPUTY SHERIFF'S	1,510.00	BIWEEKLY #22
10/24/2018	HSA TODAY	3,215.48	BIWEEKLY #22
10/24/2018	LINCOLN FINANCIAL GROUP	30,366.70	BIWEEKLY #22
10/24/2018	LINCOLN FINANCIAL GROUP	9.82	BIWEEKLY #622
10/24/2018	NATIONWIDE RETIREMENT SOLUTIONS	9,583.73	BIWEEKLY #22

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
10/24/2018	OFFICE OF THE ATTORNEY GENERAL	19,115.47	BIWEEKLY #22
10/24/2018	OFFICE OF THE ATTORNEY GENERAL	145.19	BIWEEKLY #22
10/24/2018	STANDARD INSURANCE CO	99,798.53	BIWEEKLY #22
10/24/2018	STANDARD INSURANCE CO	32.27	BIWEEKLY #622
10/24/2018	T.G.S.L.C.	225.42	BIWEEKLY #22
10/24/2018	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #22
10/24/2018	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #22
10/24/2018	WILLIAM E HEITKAMP, TRUSTEE	637.34	BIWEEKLY #22
10/25/2018	ADULT PROBATION PAYROLL DEDUCTION TO	9,611.89	BIWEEKLY #21
10/29/2018	ADAPCO INC	76,262.40	DIBROM RR CLOSED SYSTEM 30GAL/
10/29/2018	AGNEW JR, WILLIAM ARTHUR	40.00	15CR0485 C.GRANT (P/P) - SIGNE
10/29/2018	AGNEW JR, WILLIAM ARTHUR	278.00	18CR2476 F.GARZA (FY18) SIGNED
10/29/2018	AID TO VICTIMS OF DOMESTIC ABUSE	30.00	SERVICES FOR THE MONTH OF SEPT
10/29/2018	ALCOHOL DRUG ABUSE WOMENS CENTER INC	2,548.00	SERVICES FOR THE MONTH OF SEPT
10/29/2018	ALERT ALARM BURG AND FIRE PROT INC	2,905.00	BLANKET PURCHASE ORDER
10/29/2018	ALEX AIR CONDITIONING INC	221.85	QUARTERLY MAINTENANCE AND REPA
10/29/2018	ALWAYS SAFETY AND 1ST AID INC	299.50	OIL PADS FOR SEAWALL TC-MAINTE
10/29/2018	AMANDA JEAN FULTON MARSH	252.00	16CR1686 R.BAILEY (FY-18) - SI
10/29/2018	AMERSON, RODGER DAN	2,400.00	MEDIATION FOR 18CP0159 ON 10/0
10/29/2018	ARLAN'S MARKETS INC	36.73	BLANKET FOR DRY ICE USED IN MO
10/29/2018	ARMSTRONG FORENSIC LABORATORY INC	2,485.00	10TH EXPERT WITNESS FEE FOR 17
10/29/2018	AT&T MOBILITY	52.04	Veterans Treatment Court Coord
10/29/2018	AT&T MOBILITY	258.09	BLANKET: AT&T TELECONFERENCE S
10/29/2018	AT&T MOBILITY	8,327.44	BLANKET: TELEPHONE LANDLINE SE
10/29/2018	AT&T MOBILITY	47.74	BLANKET: TELEPHONE LANDLINE SE
10/29/2018	AUTOZONE INC	29.88	BLANKET FOR AUTOMOTIVE PARTS A
10/29/2018	AWARD COMPANY OF AMERICA LLC	321.00	Black Leatherette Frame for ce
10/29/2018	BARNETT, STEPHANIE B	862.25	MD379935 CC#3 CASE DISPOSED W/
10/29/2018	BASSETT BROTHERS INVESTMENTS	110.65	BLANKET PURCHASE ORDER
10/29/2018	BASSETT BROTHERS INVESTMENTS	57.54	BLANKET FOR MISCELLANEOUS HARD
10/29/2018	BAY AREA RECOVERY CENTER	770.00	SERVICES FOR THE MONTH OF SEPT
10/29/2018	BENNETT, JAMES M	1,970.50	17CR2662 E.BARRIENTOS (FY18+19
10/29/2018	BENNETT, JOEL H	2,377.20	CERT MAIL FOR 16CR3258 W/O REC
10/29/2018	BERARDINELLI CORREIA, SHAUNA L	1,038.00	17CR1248 H.GOMEZ (FY18)- SIGNE
10/29/2018	BOON CHAPMAN BENEFIT ADMINISTRATORS	119,044.36	HEALTHCARE BLUEBOOK - NOVEMBER
10/29/2018	BRIGGS, LYNETTE	1,000.00	16 CASES MISD JAIL DOCKET FOR
10/29/2018	BROOKSIDE EQUIPMENT	349.45	BLANKET FOR REPAIR FOR JOHN DE
10/29/2018	BUYATHREAD	100.00	2 uniform shirts for Deputy Ra
10/29/2018	CDW GOVERNMENT INC	3,190.25	SOFTWARE MAINTENANCE- MCAFEE G
10/29/2018	CENTURY ASPHALT LTD	32,505.06	BLANKET FOR HOT MIX ASPHALT FO
10/29/2018	CHASTANGS ENTERPRISES	549.89	BLANKET FOR MAINTENANCE AND RE
10/29/2018	CINTAS CORPORATION	500.36	Blanket for uniform rental ser
10/29/2018	CITY OF GALVESTON	43,408.43	600 59TH STREET
10/29/2018	CLASSIC AUTOPLEX F-T LLC	20.84	BLANKET FOR VEHICLE REPAIRS AN
10/29/2018	COBURN SUPPLY COMPANY INC	408.50	BLANKET PURCHASE ORDER

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
10/29/2018	COCHRAN, WINSTON E JR	1,825.50	17CR0436 A.CLOSE 08/16/18 (FY1
10/29/2018	COMCAST COMMERCIAL SERVICES LLC	3,602.82	BLANKET: CABLE AND INTERNET SE
10/29/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	1,423.50	BLANKET PURCHASE ORDER
10/29/2018	CovertTrack Group Inc	1,800.00	RENEWAL (1 YEAR) OF UNLIMITED
10/29/2018	DANCER, BENNIE	105.00	REFUND BECAUSE DEFENDANT WAS N
10/29/2018	DANNENBAUM ENGINEERING CORP	3,000.03	Professional Engineering Servi
10/29/2018	DATAVOX INC.	112,314.93	SWITCHES- CATALYST 9500 40-POR
10/29/2018	DIAZ, MARK	650.00	4 CASES; MISD JAIL DOCKET FOR
10/29/2018	DISA Global Solutions Inc	260.00	SERVICES FOR THE MONTH OF OCTO
10/29/2018	DONNA L LELEUX Attorney at Law	1,961.50	17CP0096 ATTY FEES 09/28/18 -
10/29/2018	DOUGLAS BROCH P.C.	495.00	18JV0180; BY JUDGE MARTIN
10/29/2018	DRAGONY, RACHEL ANN	3,891.25	14 CASES; MISD JAIL DOCKET FOR
10/29/2018	DSW HOMES LLC	47,859.76	CONTRACT NO. 72121014
10/29/2018	DUCOTE, JAMES	780.25	18CR1667 J.THORNTON (FY-18) -
10/29/2018	DUSHANE, BRENDA	399.50	MEDIATION FOR 18FD0533 ON 10/0
10/29/2018	EBBS, JESSICA RHIANNE	488.00	MD375138; MD364947; MD379020;
10/29/2018	ECOX STREAM, LLC	7,985.00	FURNISH LABOR AND MATERIALS
10/29/2018	EFI GLOBAL INC	2,700.00	Environmental Hygienists Servi
10/29/2018	ELLIOTT, MARISSA	1,304.88	10TH SUB CT RPTR WKD FULL DAYS
10/29/2018	EPSILON SIGMA PHI	195.00	Invoice #05638-2019 membership
10/29/2018	EXPRESS DIAGNOSTICS INT'L INC.	44.26	DEVICE CALIBRATION.
10/29/2018	FARRELL JR, DR WALTER C	10,510.00	CAPITAL CASE FOR DS DATED 03/1
10/29/2018	FEDERAL EXPRESS CORPORATION	170.89	Blanket purchase order for mai
10/29/2018	FELDMAN & FELDMAN P.C.	6,480.00	INVOICE #4746 DATED SEPTEMBER
10/29/2018	FILLINGAME INC	198.50	CUMMINS STARTER 12 VOLTS 10 TO
10/29/2018	FLEMING, MARCUS JUSTIN	396.00	MD371423; A. ALVARADO BY JUDGE
10/29/2018	FULK, GEORGE B	2,970.00	MD363429; MD364558; J. POLK BY
10/29/2018	GALLS PARENT HOLDINGS LLC	8,882.45	BLANKET PO FOR GALLS/QUARTERMA
10/29/2018	GALVESTON CO ADOPTION DAY FOUNDATION	4,000.00	Children's Services Board cont
10/29/2018	GALVESTON COUNTY EMPLOYEE	572.17	FUEL FOR COUNTY VEHICLE WHILE
10/29/2018	GALVESTON COUNTY EMPLOYEE	231.00	306TH TRANSCRIPT FOR 18CP0002
10/29/2018	GALVESTON COUNTY EMPLOYEE	22.67	10/4/18 mileage from Carbide t
10/29/2018	GALVESTON COUNTY EMPLOYEE	31.53	MEALS TO ATTEND PAC/JAC IN NEW
10/29/2018	GALVESTON COUNTY EMPLOYEE	394.92	Reimb meals TACA Conference in
10/29/2018	GALVESTON COUNTY EMPLOYEE	135.71	SEPTEMBER 2018 MILEAGE
10/29/2018	GALVESTON COUNTY EMPLOYEE	157.00	MEAL PER DIEM FOR FOR ANNUAL T
10/29/2018	GALVESTON COUNTY EMPLOYEE	2,366.00	10TH TRANSCRIPT FOR 17CR2105 R
10/29/2018	GALVESTON COUNTY EMPLOYEE	76.30	MILEAGE FOR CASEWORK FOR THE M
10/29/2018	GALVESTON COUNTY EMPLOYEE	689.50	212TH TRANSCRIPT (197/PAGES FO
10/29/2018	GALVESTON COUNTY EMPLOYEE	44.69	MILEAGE FOR THE MONTH OF OCTOB
10/29/2018	GALVESTON NEWSPAPERS INC	315.00	Notice of General Election for
10/29/2018	GAMMA WASTE SYSTEMS	225.00	BLANKET PURCHASE ORDER
10/29/2018	GELB, JEFFREY	933.00	18CR1931 A.ENRIQUEZ (FY-18) -
10/29/2018	GEOFF ANDERSON INVESTIGATIONS LLC	1,000.00	INVESTIGATION FEES FOR MD36885
10/29/2018	GERALD R. YOAKUM PC	800.00	28 CASES; MISD JAIL DOCKET FOR

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
10/29/2018	GIA Insurance Agency, LLC	2,543.10	HOMEOWNER' S INSURANCE FOR THE
10/29/2018	GILLMAN, MICHAEL DAVID	429.00	MD379673; W. OSBERRY BY JUDGE
10/29/2018	GREER HERZ & ADAMS LLP	51,858.61	INVOICE #114251 DATED OCTOBER
10/29/2018	GRIFFIN, JAYNE M.	445.50	MD379603; F. BENAVIDES BY JUDG
10/29/2018	GUTHEINZ LAW FIRM LLP	127.50	MD379723; R. VALDEZ BY JUDGE J
10/29/2018	HANSEN, MICHAEL D.	2,359.50	13CP0085 ATTY FEES 09/28/18 -
10/29/2018	HATCHER, JULIA	187.50	17CP0028 ATTY FEES 10/09/18 -
10/29/2018	HEARST NEWSPAPERS PARTNERSHIP LP	668.95	HOUSTON CHRONICLE YEARLY SUBSC
10/29/2018	HEERMANS, THOMAS M.	636.00	MD378423; C. LYNCH BY JUDGE EW
10/29/2018	HINDMAN, MARGARET	607.00	MD375001; J. MAXEY BY JUDGE EW
10/29/2018	HOME DEPOT	1,416.23	BLANKET: SUPPLIES- VARIOUS SUP
10/29/2018	HUMPHREYS & HUMPHREYS	950.00	MEDIATION FOR 17FD3177 ON 09/2
10/29/2018	HVAC MECHANICAL SERVICES OF TEXAS LTD	2,128.52	BLANKET PURCHASE ORDER
10/29/2018	IBRAHIM & ELLIOTT LLP	3,001.00	MD357261; K. HOLLAND BY JUDGE
10/29/2018	IBRAHIM & ELLIOTT LLP	1,003.00	18JV0142; BY JUDGE MARTIN
10/29/2018	J.B. EVANS FARMS INC.	40.00	4 Bales of Jigs hay for estray
10/29/2018	JACKSON, CALVIN C	1,911.60	MD372186; T. HAYNES BY JUDGE J
10/29/2018	JEFF KILGORE LAW OFFICE	1,840.00	MEDIATION FOR 17CP0159 ON 10/0
10/29/2018	JONES LAW FIRM	1,594.20	MD377357; L. BULLARD BY JUDGE
10/29/2018	JSA Health Corporation	2,873.62	BLANKET - TELEPSYCHIATRY SERVI
10/29/2018	KEYWORTHS HARDWARE INC	23.07	BLANKET FOR MAINTENANCE SUPPLI
10/29/2018	KIMBROUGH, STEPHEN PAUL	330.00	MD378955; J. TOLBERT BY JUDGE
10/29/2018	KLEEN JANITORIAL SUPPLY COMPANY	996.06	BLANKET PURCHASE ORDER
10/29/2018	L & C HYDRAULIC HOSES FITTINGS & MORE	14.76	BLANKET FOR HYDRAULIC REPAIRS
10/29/2018	LAND & SEA SERVICES 1 INC	450.00	QUARTERLY MAINTENANCE FOR LMPS
10/29/2018	LAW OFFICE OF CS HALL PLLC	1,072.50	MD375447; J. Mattingly BY JUD
10/29/2018	LAW OFFICE OF HALEY SLOSS	3,021.00	17CR1546, 17CR0462 & 17CR0463
10/29/2018	LAW OFFICE OF LANELLE O'CONNELL	317.46	MD371931; J. TIDWELL BY JUDGE
10/29/2018	LAW OFFICE OF MICHELE BASSETT	1,000.00	MISD JAIL DOCKET FOR CC#1; 9/1
10/29/2018	LAW OFFICES OF DAVID P WALKER PC	198.00	MD381144; A. MUNOZ BY JUDGE EW
10/29/2018	LAW OFFICES OF SUSAN M. EDMONSON	250.00	MEDIATION FOR 18FD1554 ON 09/1
10/29/2018	LAZARINE, DANIEL E.	198.00	MD364040; P. HOSLER BY JUDGE J
10/29/2018	LEATHERS, BILL	4,168.00	MD369064; MD375747; MD375748;
10/29/2018	LEE, DALE W	2,446.65	SUB COURT REPORTER FOR CC#2; 1
10/29/2018	LIGGIOS TIRE AND SERVICE CENTER INC	4,161.17	BLANKET - SO VEHICLE REPAIRS
10/29/2018	LYONS, CARLTON A.	3,248.00	BLANKET FOR BEACH BARREL WASTE
10/29/2018	MAHONEY, KAREN A	3,998.70	15CP0065 ATTY FEES 09/28/18 -
10/29/2018	MAINLAND TOOL AND SUPPLY INC	36.96	BLANKET FOR MAINTENANCE SUPPLI
10/29/2018	MARTIN, THOMAS A	706.20	17CR1746 J.KEETING - SIGNED BY
10/29/2018	Mary Elizabeth Gunn	49.50	12FD2536 ATTY FEES 09/18/18 -
10/29/2018	MATTHEWS INC	744.90	BLANKET TIRES AND REPAIR
10/29/2018	MCBRIDE LAW FIRM	1,041.00	18CR0842 L.POTTS (FY18) SIGNED
10/29/2018	MCKNIGHT, LINDSEY MERWIN	93.75	17CR3555 & 17CR3556 V. DUGGINS
10/29/2018	MCR INNOVATIONS INC	753.00	RAPIDPRINT MODEL AR-E DATE STA
10/29/2018	MCREE FORD INC	58.83	FY19 BLANKET FOR PARTS

County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019

Date	Payee	Amount	Description
10/29/2018	MITY-LITE INC	10,756.35	1SMBKSBLKBXA Mesh one stack ch
10/29/2018	MUELLER, DINAH J	630.00	MEDIATION FOR 17CP0096 ON 10/0
10/29/2018	NAJER, MAURICE	457.00	18CR1199 B.MCLAWHEHLIN (FY18) -
10/29/2018	NELSON, MICHAEL W	500.00	Magistrate Services provided b
10/29/2018	OFFICE DEPOT INC	5,687.78	OFFICE DEPOT BRAND SHEET PROTE
10/29/2018	ORIENTAL TRADING COMPANY	114.90	Purchases for Special Events f
10/29/2018	OZARKA NATURAL SPRING WATER	130.85	BLANKET FOR POTABLE WATER DELI
10/29/2018	PALMER, MICHAEL	455.00	MD381688 CC#3 CASE DISPOSED W/
10/29/2018	PARKER'S BUILDING SUPPLY - US LBM LLC	56.51	Blanket for supplies needed on
10/29/2018	PENINSULA SANITATION SERVICE INC	85.00	BLANKET FOR 6 YARD DUMPSTER SE
10/29/2018	PINNACLE MEDICAL MANAGEMENT CORP	787.00	INVOICE# 75006:
10/29/2018	R B EVERETT & CO	939.71	BLANKET FOR PARTS AND REPAIRS
10/29/2018	R C CHUOKE & ASSOCIATES INC	200.00	Appraisal of right of way loca
10/29/2018	RAMUNDSEN SUPERIOR HOLDINGS LLC	221,342.98	SOFTWARE MAINTENANCE- ONESOLUT
10/29/2018	REED, JOHN GARNER	3,093.00	17CR0703 D.FURY - SIGNED BY JU
10/29/2018	REKOFF, JYLL PRESUTTI	760.00	16CR1758 D.LEE - SIGNED BY JUD
10/29/2018	RHONDA HERNANDEZ	617.25	17CR2786 K.HENDERSON (FY-18) -
10/29/2018	Roberson, ChiQuia J.	80.00	18CR0744 J.MURILLO (FY19) SIGN
10/29/2018	ROBINSON, JARED S	3,581.80	14CR0337 S.WALDEN (FY19) SIGNE
10/29/2018	ROELL, HOLLY C	66.00	18CP0096 ATTY FEES 09/26/18 -
10/29/2018	ROMCO INC	2,097.82	BLANKET FOR VOLVO EQUIPMENT RE
10/29/2018	RPS INFRASTRUCTURE	5,065.84	Dickinson Bayou Proposed Site
10/29/2018	RUSCELLI, VINCENT	250.00	PSYCHOLOGICAL TESTING OF EMPLO
10/29/2018	RUSSELL, GREG	643.50	13CR2539 & 18CR1737 B.BRYCE -
10/29/2018	SAFETY SHOE DISTRIBUTORS LLP	200.00	Blanket for safety shoes for t
10/29/2018	SALVADOR FAUS	511.50	MD376686; D. HENRY BY JUDGE EW
10/29/2018	SANTA FE AUTO PARTS INC	5,126.90	BLANKET FOR MAINTENANCE AND RE
10/29/2018	SCARANO M.D J.D, VICTOR R	6,400.00	56TH PSYCH EXAM FOR 17CR3181 J
10/29/2018	SCHOELZEL, ROBERT	645.00	PARTIAL REFUND FOR GOVDEAL SAL
10/29/2018	SHERMAN WATKINS PLLC	2,232.00	18CR0020 M.HAYNES (FY19) SIGNE
10/29/2018	SHERWIN WILLIAMS PAINT CORP	228.85	BLANKET FOR PAINT AND SUPPLIES
10/29/2018	SHI GOVT SOLUTIONS	70.00	SANDISK PLUS SSD, 128GB, SDSSD
10/29/2018	SHI GOVT SOLUTIONS	656.00	Acrobat Professional - (v. 20
10/29/2018	SKYBITZ TANK MONITORING CORPORATION	110.00	BLANKET PURCHASE ORDER
10/29/2018	SMART SALES INC.	1,962.00	UA CUPS FOR THE MONTH OF OCTOB
10/29/2018	SMITH, ANTHONY RAY	1,594.25	17CR0207 S.EPHRAIM - SIGNED BY
10/29/2018	SMITH, JAMES DENNIS	1,785.00	17CR3189 T.MERCHANT (FY18) SIG
10/29/2018	SOUTH HOUSTON CONCRETE PIPE INC	9,180.00	BLANKET FOR CONCRETE PIPE AND
10/29/2018	SOUTHERN COMPUTER WAREHOUSE	66,894.94	SOFTWARE MAINTENANCE- VMWARE S
10/29/2018	SPRINT SOLUTIONS INC	355.90	BLANKET: ERT SERVICES FOR THE
10/29/2018	STANDARD INSURANCE CO	3,532.20	\$5,000 RETIREE BILL FOR OCTOBE
10/29/2018	STATHAKOS, STEPHANIE	163.11	122ND SUB CT RPTR WKD 1/2 DAY
10/29/2018	STEVENS, MARK W	257.40	MD377987; D. SANCHEZ BY JUDGE
10/29/2018	SUHLER, DAVID R	586.50	SERVICE FEE FOR 17CR2241 (W/RE
10/29/2018	SULLIVANT, WESLEY BENTON	2,167.50	18 CASES; MISD JAIL DOCKET FOR

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
10/29/2018	SUN COAST RESOURCES INC	38,485.12	FUEL (DIESEL & UNLEADED) AT TH
10/29/2018	SUTHERLAND LUMBER SOUTHWEST INC	1.49	Blanket for various hardware s
10/29/2018	TAYLOR, ANGELA M	676.50	MD371464; B. COELLO BY JUDGE E
10/29/2018	TECHNICAL RESOURCE MANAGEMENT	96.00	SERVICES FOR THE MONTH OF SEPT
10/29/2018	TERESA SANCHEZ	163.11	212TH SUB CT RPTR (WKD 1/2 DAY
10/29/2018	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	5.00	VOLUNTARY CONTRIBUTION OF \$5 T
10/29/2018	TEXAS CONFERENCE OF URBAN COUNTIES	1,700.00	Capitol 2019 Urban Counties Ed
10/29/2018	TEXAS DEPARTMENT OF LICENSING &	350.00	RENEWAL FOR CAPTAIN BONNER POL
10/29/2018	TEXAS STATE UNIVERSITY SAN MARCOS	900.00	Registration and Overhead Asse
10/29/2018	THE ADAM BANKS BROWN LAW FIRM	4,501.00	MD378368; M. BELL BY JUDGE ROB
10/29/2018	THE KARENKO LAW FIRM PLLC	1,801.80	17CP0033 ATTY FEES 10/04/18 -
10/29/2018	THE LAW OFFICE OF CHRISTOPHER A	1,380.00	18CR1222 E.MOSES - SIGNED BY J
10/29/2018	THE SALVATION ARMY	183.59	RELIANT ENERGY REIMBURSEMENT:
10/29/2018	TORRES, ROBERTO	3,075.00	16CR1504 V.ALVAREZ (FY18) SIGN
10/29/2018	TREVINO, ISMAEL	1,221.50	18CR1591 J.CRUIZ - SIGNED BY JU
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	212TH PSYCH EXAM FOR 18CR1880
10/29/2018	VERIZON WIRELESS SERVICES LLP - REPORTING	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	To replace Blanket PO #: VARIO
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	MD378597; J. POUILLARD BY JUDGE
10/29/2018	WILLEY, ANDREW JOSEPH	1,841.40	MD376145; MD376146; MD376147;
10/29/2018	WINTON, JASON C	640.60	MD378129; T. KHALIL BY JUDGE R
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 MONTHLY MINIMUM
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	
11/02/2018	BRYANT, DEE	750.00	refund of deposit for permit 3
11/05/2018	ABM JANITORIAL SERVICES - SOUTH CENTRAL	58,492.09	BLANKET PURCHASE ORDER
11/05/2018	ALERT ALARM BURG AND FIRE PROT INC	3,655.00	BLANKET PURCHASE ORDER
11/05/2018	Alleyton Resource Company, LLC	1,341.00	BLANKET FOR CEMENTITIOUS SLURR
11/05/2018	ALLISON BASS & MAGEE LLP	28,439.27	INVOICE #2837 DATED OCTOBER 3,
11/05/2018	ALWAYS SAFETY AND 1ST AID INC	206.20	SAFETY AND FIRST AID SUPPLIES
11/05/2018	AMANDA JEAN FULTON MARSH	313.50	17CR0364 K.KUYKENDALL - SIGNED
11/05/2018	AMERIWASTE LEAGUE CITY INC.	349.97	INVOICE 114292
11/05/2018	ARLAN'S MARKETS INC	12.09	BLANKET FOR DRY ICE USED IN MO
11/05/2018	AT&T MOBILITY	69.09	BLANKET: AT&T WIRELESS SERVICE

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Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
11/05/2018	AUTO FACELIFTS AND FASHIONS	225.00	ESTIMATE TO RECOVER SEAT IN UN
11/05/2018	AYERS, AUDREY	400.00	refund of deposit 4079
11/05/2018	BASSETT BROTHERS INVESTMENTS	75.51	BLANKET PURCHASE ORDER
11/05/2018	BERARDINELLI CORREIA, SHAUNA L	160.50	18CR2274 J.MARTINEZ (FY18) - S
11/05/2018	BLUE SKYES OVER AUTISM	400.00	deposit refund 4231
11/05/2018	BRANTLEY, ASHLEY SURLENA	806.25	PR-78546 Guardinaship of Julia
11/05/2018	BROOKS, RAY	290.00	Entertainment for Senior Servi
11/05/2018	BROOKSIDE EQUIPMENT	648.93	BLANKET FOR REPAIR PARTS FOR J
11/05/2018	CALDWELL AUTOMOTIVE PARTNERS LLC	31,565.00	2018 CHEVROLET EXPRESS 6-8 PAS
11/05/2018	CALICO WELDING SUPPLY CO	270.00	BLANKET FOR MONTHLY CYLINDER R
11/05/2018	CDW GOVERNMENT INC	201.99	ZEBRA LABEL PAPER; 800274-305
11/05/2018	CENTERPOINT ENERGY	57.04	2510 TEXAS AVE
11/05/2018	CENTRAL TEXAS JUVENILE CHIEFS	125.00	REGISTRATION FEE FOR GLEN WATS
11/05/2018	CENTURY ASPHALT LTD	172.50	BLANKET FOR HOT MIX ASPHALT FO
11/05/2018	CHALK'S TRUCK PARTS	2,500.00	BLANKET FOR TRANSMISSION REPAI
11/05/2018	CINTAS CORPORATION	540.80	BLANKET FOR UNIFORM LEASING FO
11/05/2018	CINTAS CORPORATION	109.95	Blanket for uniform rental ser
11/05/2018	CITY OF GALVESTON	734.23	CONTRACT GALV HANGAR RENTAL
11/05/2018	CITY OF HITCHCOCK	1,040.00	2004 E JACK BROOKS PARK
11/05/2018	CITY OF LEAGUE CITY	622,973.70	Calder Road - 2008 Road Bonds
11/05/2018	CITY OF TEXAS CITY	229.91	2520 TEXAS AVE IRRIGATION
11/05/2018	CLASSIC AUTOPLEX F-T LLC	16,056.18	BLANKET - SO VEHICLE REPAIRS
11/05/2018	CLEVELAND ASPHALT PRODUCTS INC	4,643.47	BLANKET FOR SS-1, CR-2 AND EAP
11/05/2018	COASTAL WIPERS INC	525.00	WHITE HUCK RAGS 15-25
11/05/2018	COBURN SUPPLY COMPANY INC	1,909.64	BLANKET PURCHASE ORDER
11/05/2018	COLLEGE OF THE MAINLAND	150.00	CONTRACT WITH COLLEGE OF THE M
11/05/2018	COMCAST COMMERCIAL SERVICES LLC	113.09	BLANKET: CABLE AND INTERNET SE
11/05/2018	COMCAST COMMERCIAL SERVICES LLC	117.57	BLANKET: CABLE AND INTERNET SE
11/05/2018	COMCAST COMMERCIAL SERVICES LLC	135.61	BLANKET: CABLE AND INTERNET SE
11/05/2018	COMCAST COMMERCIAL SERVICES LLC	180.56	BLANKET: CABLE AND INTERNET SE
11/05/2018	COMCAST COMMERCIAL SERVICES LLC	167.78	BLANKET: CABLE AND INTERNET SE
11/05/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	2,389.11	BLANKET PURCHASE ORDER
11/05/2018	CRAPITTO, JUDGE MARY NELL	2,734.61	306TH VISITING JUDGES CLAIM FO
11/05/2018	CRISS, SUSAN ELIZABETH	1,426.60	16CR2365 & 16CR0687 D.BLAND (F
11/05/2018	DANA SAFETY SUPPLY INC.	199.43	BLANKET - EMERGENCY EQUIPMENT
11/05/2018	DEANCO INC	212,638.80	RETAINAGE, COWART CREEK TRIBUT
11/05/2018	DIAZ, MARK	1,301.25	17CR1415 P.CENTENO (FY19) SIGN
11/05/2018	DOROUGH, SUZANNE L.	142.00	SERVICES FOR THE MONTH OF OCTO
11/05/2018	DOUGLAS BROCH P.C.	998.00	9 CASES; MISD JAIL DOCKET FOR
11/05/2018	DRAGONY, RACHEL ANN	526.70	18JV0220; 18JV0221; BY JUDGE M
11/05/2018	DSW HOMES LLC	181,345.97	CONTRACT 72121014 TEXAS GLO AN
11/05/2018	DUCOTE, JAMES	348.00	18CR2056 C.LUSK (FY18) SIGNED
11/05/2018	EBBS, JESSICA RHIANNE	510.75	MD377871; A. BUSSARD BY JUDGE
11/05/2018	ELIOR INC	7,435.44	BLANKET - PAYMENT FOR FOOD SER
11/05/2018	ENTERGY TEXAS INC	753.22	920 NOBLE CARL RD

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
11/05/2018	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
11/05/2018	FILLINGAME INC	465.45	BLANKET FOR STARTER AND ALTERN
11/05/2018	FLEMING, MARCUS JUSTIN	1,776.50	17CR1280 J.AVILES (FY18) SIGNE
11/05/2018	FRONTIER COMMUNICATIONS OF THE SOUTH	2,416.64	OCTOBER BILLING FOR SIP TRUNKI
11/05/2018	FUSED Industries, LLC	174,372.50	CDBG Round 2.2: I-45/Hwy 6 Wat
11/05/2018	GALLS PARENT HOLDINGS LLC	1,747.00	BLANKET PO FOR GALLS/QUARTERMA
11/05/2018	GALVESTON COUNTY EMPLOYEE	32.70	From Carbide Park to Walter Ha
11/05/2018	GALVESTON COUNTY EMPLOYEE	228.00	MEAL REIMBURSEMENT FOR TRAVEL
11/05/2018	GALVESTON COUNTY EMPLOYEE	360.83	TACERA 2018 Conference
11/05/2018	GALVESTON COUNTY EMPLOYEE	398.98	TACERA 2018 Conference
11/05/2018	GALVESTON COUNTY EMPLOYEE	157.00	MEAL PER DIEM FOR FOR ANNUAL T
11/05/2018	GALVESTON COUNTY EMPLOYEE	93.90	MILEAGE REIMBURSEMENT TO SETAP
11/05/2018	GALVESTON COUNTY EMPLOYEE	293.76	Mileage for the Month of Septe
11/05/2018	GALVESTON COUNTY EMPLOYEE	274.07	Reimb meals
11/05/2018	GALVESTON COUNTY EMPLOYEE	20.71	10/25/18 Carbide to Dickinson
11/05/2018	GALVESTON COUNTY EMPLOYEE	32.54	PURCHASED CERTIFIED JUDGMENTS
11/05/2018	GALVESTON COUNTY EMPLOYEE	299.81	Probate Court Projector Espson
11/05/2018	GALVESTON COUNTY EMPLOYEE	49.16	10/10 Children's Services Boar
11/05/2018	GALVESTON COUNTY EMPLOYEE	28.34	10/11/18, 722 Moody Ave, Galve
11/05/2018	GALVESTON COUNTY WATER CONTROL AND	191.55	1104 FM 517 E
11/05/2018	GALVESTON COUNTY WCID #8	141.84	ROAD DEPT
11/05/2018	GARRETT II, FRED L.	266.25	18CR2859 T.BRANUM (FY18) SIGNE
11/05/2018	GELB, JEFFREY	465.00	18CR3155 T.BEASLEY - SIGNED BY
11/05/2018	GEOFF ANDERSON INVESTIGATIONS LLC	500.00	MD376276; MD376275; INVESTIGAT
11/05/2018	GIA Insurance Agency, LLC	2,148.00	MARY KELLEY - 6701 OVERTON ST.
11/05/2018	GILLMAN, MICHAEL DAVID	476.00	18CR0953 J.LUNA (FY18) SIGNED
11/05/2018	GrantWorks Inc	24,390.00	CAT A - HARVEY DEBRIS REMOVAL
11/05/2018	GULF COAST CENTER	23,896.50	Blanket - Reimbursement for Sa
11/05/2018	GULF COPPER DRY DOCK AND RIG REPAIR	75.00	deposit refund 4171
11/05/2018	GUTHEINZ LAW FIRM LLP	1,000.00	15 CASES: MISD JAIL DOCKET FOR
11/05/2018	HAMILTON, SHANNON	15,598.00	Gum Bayou Trib Channel Imp Pro
11/05/2018	HART INTERCIVIC	2,690.00	PROFESSIONAL SERVICES-INCLUDES
11/05/2018	HAWKINS, KIM	400.00	deposit refund 4264
11/05/2018	HAYES, CASSANDRA SMISSON	1,200.00	COMPETENCY EVALUATION IN REFER
11/05/2018	HENRY, THERESA	1,215.00	18CR0302 E.VAQUERA (FY18) SIGN
11/05/2018	HERITAGE-CRYSTAL CLEAN LLC	25.00	BLANKET FOR USED OIL DISPOSAL
11/05/2018	HINDMAN, MARGARET	555.00	11CR1837 O.THOMAS (FY18) SIGNE
11/05/2018	HOME DEPOT	1,759.51	BLANKET PURCHASE ORDER
11/05/2018	HUITT-ZOLLARS INC	74,948.00	Hurricane Harvey Engineering/A
11/05/2018	IAGM REIT I LLC	11,770.87	RENT CAREHERE CLINIC/PHARMACY
11/05/2018	IBRAHIM & ELLIOTT LLP	914.00	18CR1067 & 18CR0405 N.BOYKINS
11/05/2018	INTERFACE EAP INC	103.60	SERVICES FOR THE MONTH OF OCTO
11/05/2018	IRON MOUNTAIN	104.62	ONSITE SHRED, SEC 65 GAL
11/05/2018	J.B. EVANS FARMS INC.	60.00	3 Bales of Jigs hay for estray
11/05/2018	JOHN A WALKER ROOFING CO INC	1,380.00	REPAIR LEAK LOCATED WEST OF OF

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
11/05/2018	JONES LAW FIRM	9,001.80	16CR2400 C.ELFSTROM (FY19) SIG
11/05/2018	KEYWORTHS HARDWARE INC	2,578.80	SHOP FAN B-F813D TO REPLACE FA
11/05/2018	KLEEN JANITORIAL SUPPLY COMPANY	10,163.38	BLANKET - JANITORIAL SUPPLIES
11/05/2018	L & C HYDRAULIC HOSES FITTINGS & MORE	236.35	BLANKET FOR HYDRAULIC REPAIRS
11/05/2018	LAQUE, JEANNE MARIE	4,391.67	Blanket P.O. to Jeanne Laque f
11/05/2018	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY
11/05/2018	LAW OFFICE OF CS HALL PLLC	331.50	18CR1965 P.GRICE (FY18) SIGNED
11/05/2018	LAW OFFICE OF HALEY SLOSS	572.00	18CR2555 F.POLANCO (FY18) SIGN
11/05/2018	LAW OFFICE OF LAWRENCE R. EDROZO	350.00	PR-78253 Guardianship of Kierr
11/05/2018	LAW OFFICES OF DAVID P WALKER PC	1,723.85	EFILING FEE & POSTAGE FOR 17CR
11/05/2018	LCR-M LIMITED PARTNERSHIP	62.09	Blanket for various plumbing s
11/05/2018	LEE, DALE W	815.55	1/2 DAY SUBSISTUTUION COURT RE
11/05/2018	LEIGH CATES LAW FIRM PLLC	300.75	PR-78791 Guardinaship of O'Don
11/05/2018	LEVEL 3 FINANCING INC	12,691.51	BLANKET: PHONE LINE SERVICES A
11/05/2018	LEWIS, VICKI	600.00	Vicki Lewis adoption study don
11/05/2018	LIBERTY EQUIPMENT SALES INC	195.00	QUOTE TO REPAIR FUEL FORCE FOR
11/05/2018	LOPEZ, LINDSAY RENE'	748.50	18CR0879 J.GARCIA (FY18) SIGNE
11/05/2018	LOVELACE SCIENTIFIC RESOURCES INC	6,000.00	CAPITAL CASE FOR DS DATED 04/2
11/05/2018	LYLES, KATY-MARIE	302.00	MD3080567 CC#1 CASE DISPOSED W
11/05/2018	LYONS, CARLTON A.	3,248.00	BLANKET FOR BEACH BARREL WASTE
11/05/2018	MALONEY & PARKS LLP	728.00	18CR2381 R.RUBIO (FY18) SIGNE
11/05/2018	Mary Elizabeth Gunn	428.25	10FD2360; BY JUDGE QUINTANILLA
11/05/2018	MASTERWORD SERVICE INC	77.61	PROFESSIONAL INTERPRETER SERVI
11/05/2018	MCBRIDE LAW FIRM	906.00	16CR2486 A.ORTIZ (FY19) SIGNED
11/05/2018	MCKNIGHT, LINDSEY MERWIN	1,063.00	18CR2482 J.TUCKER (FY18) SIGNE
11/05/2018	MEADOWS MENTAL HEALTH POLICY INSTITUTE	37,500.00	Second payment per contract de
11/05/2018	MILLS SHIRLEY LLP	500.00	PR-77977 Guardianship of L'Joh
11/05/2018	MITCHELL, JANE	400.00	deposit refund 4297
11/05/2018	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
11/05/2018	MUELLER, DINAH J	131.25	16CP0067 ATTY FEES 10/08/18 -
11/05/2018	NAJER, MAURICE	820.00	14CR0396 J.FRANCIS (FY18) SIGN
11/05/2018	NATIONAL SCREENING CENTER	585.50	Fourteen (14) UA Drug Tests w/
11/05/2018	OFFICE OF JUSTICE PROGRAMS/DOJ	24.34	Refund 2015 JAG Grant #2015-DJ
11/05/2018	OLTERMAN LAW OFFICE	363.00	MD378582; J. FOX BY JUDGE EWIN
11/05/2018	ONE GAS INC	5,395.93	1928 AVE I
11/05/2018	ORTIZ-TAING LAW FIRM PC	1,000.00	10 CASES; MISD JAIL DOCKET FO
11/05/2018	OZARKA NATURAL SPRING WATER	74.29	WATER DELIVERY FOR JUDGE JOHN
11/05/2018	PALMER, MICHAEL	1,196.75	18CR1398 C.EDWARDS (FY18) SIGN
11/05/2018	PARKER'S BUILDING SUPPLY - US LBM LLC	67.99	Blanket for supplies needed on
11/05/2018	Patillo Brown & Hill, LLP	20,000.00	FY 18 Annual County Audit
11/05/2018	PECK-SAMMAN, TAMMI	250.00	deposit refund 4285
11/05/2018	PENINSULA SANITATION SERVICE INC	75.00	INV. 104055
11/05/2018	PENINSULA SANITATION SERVICE INC	75.00	INV. 104058
11/05/2018	PROSPERITY BANK	187.64	CHECKS ORDER/ 500 CHECKS DWIGH
11/05/2018	QUINTANILLA, DONNIE	1,234.50	18CR2148 D.POSKEY (FY18) SIGNE

County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019

Date	Payee	Amount	Description
11/05/2018	QUINTANILLA, ROY M	2,450.00	VISITING JUDGE FOR CC#3; 10/15
11/05/2018	RAMUNDSEN SUPERIOR HOLDINGS LLC	37,068.66	SOFTWARE- PROJECT MANAGEMENT:
11/05/2018	REED, JOHN GARNER	899.75	13CR2098 P.YELL (FY19 ON 10/22
11/05/2018	REKOFF, JYLL PRESUTTI	504.00	18CR2405 M.WISE (FY18) SIGNED
11/05/2018	RESOLVE IT, INC	20,000.00	Contractual funding towards Re
11/05/2018	RESOURCE AND CRISIS CENTER OF GALVESTON	1,350.00	FACILITATOR SESSIONS FOR FOR K
11/05/2018	RICE, JARVIS DEMOND	207.00	MD377936; J. CORBIN BY JUDGE E
11/05/2018	Roberson, ChiQuia J.	758.00	18CR0718 E.WEST (FY18) SIGNED
11/05/2018	ROBINSON, JARED S	2,637.40	16CR0680 A.JOHNSON (FY18) SIGN
11/05/2018	RODRIGUEZ, CYNTHIA	250.00	Invoice 139 dated 10/25/2018
11/05/2018	ROWE, WALTER	2,175.00	BLANKET - LIFE SKILLS EDUCATIO
11/05/2018	RUSCELLI, VINCENT	750.00	PSYCHOLOGICAL TESTING OF EMPLO
11/05/2018	RUSSELL, GREG	2,662.50	16CR3491 C.ALLEN (FY18) SIGNED
11/05/2018	SAFETY SHOE DISTRIBUTORS LLP	296.00	Blanket for safety shoes for t
11/05/2018	SALVADOR FAUS	911.50	FEE for MEDICAL RECORDS FOR MD
11/05/2018	SALVATION ARMY OF GALVESTON COUNTY	48,000.00	FINANCIAL ASSISTANCE FOR CITIZ
11/05/2018	SAN LEON MUNICIPAL UTILITY DIST	150.46	2700 AVE B
11/05/2018	SANTA FE AUTO PARTS INC	2,785.89	BLANKET FOR MAINTENANCE AND RE
11/05/2018	SANTA FE SENIOR CITIZENS COUNCIL	500.00	Providing groceries to Sante F
11/05/2018	SCOTT, SHELBY	1,263.00	15CR1382 M.IVEY (FY18) - SIGNE
11/05/2018	SEABREEZE CULVERT INC	120.00	BLANKET FOR MISC CULVERT SUPPL
11/05/2018	SEASIDE ENTERPRISES INC	290.17	BLANKET FOR MAINTENANCE SUPPLI
11/05/2018	SHEARN MOODY PLAZA CORP	31,149.84	FY 19 Blanket for Shearn Moody
11/05/2018	SHOPPAS FARM SUPPLY INC	13,109.38	REPAIR AND REPLACE PARTS ON JO
11/05/2018	SHRINERS HOSPITALS FOR CHILDRENS -	75.00	deposit refund 3523
11/05/2018	SISTERS HELPING SISTERS	400.00	refund of deposit for 3591
11/05/2018	SLSCO LTD	61,657.06	CONTRACT NO. 72121014
11/05/2018	SMART SALES INC.	410.00	SERVICES FOR THE MONTH OF SEPT
11/05/2018	SMITH, ANTHONY RAY	1,086.38	18CR2728 J.MCWHORTER (FY18) SI
11/05/2018	SMITH, JAMES DENNIS	198.00	18CR0929 B.PELITER (FY18) SIGN
11/05/2018	SOUTH LAND TITLE LLC	145,857.16	Gum Bayou Trib Channel Improve
11/05/2018	SPACE CITY CRUISERS INC	600.00	deposit refund 75
11/05/2018	SPRINT SOLUTIONS INC	250.73	Sprint bill Aug.18-Sept. 17, 2
11/05/2018	STATE BAR OF TEXAS	580.00	Payments for books ordered for
11/05/2018	STEVENS, MARK W	75.00	18CR2615 R.THOMAS (FY18+19) SI
11/05/2018	SUHLER, DAVID R	990.00	MD378493; A. TOLLIVER BY JUDGE
11/05/2018	SULLIVANT, WESLEY BENTON	1,193.50	18CR1648 A.MOORE (FY18) SIGNED
11/05/2018	SUN COAST RESOURCES INC	18,046.39	FUEL (DIESEL & UNLEADED) DICKI
11/05/2018	TAYLOR, ANGELA M	762.00	18CR1224 M.ARMINTOR (FY18) SIG
11/05/2018	TEXAS ASSOCIATION OF EXTENSION 4-H	110.00	Invoice #21-2016-1644 Membersh
11/05/2018	TEXAS OUTHOUSE INC	1,385.00	Blanket for port o let service
11/05/2018	THE BLACK LAW FIRM	500.00	PR-78383 Guardianship of B'ela
11/05/2018	THE CAMBERG LAW FIRM PC	972.50	PR-77977 Guardianship of L'Joh
11/05/2018	THE LAW OFFICE OF CHRISTOPHER A	876.00	MD378871; T. JACKSON BY JUDGE
11/05/2018	THE WILBANKS GROUP INC	10,000.00	Professional Services Retainer

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
11/05/2018	TIME CLOCK SALES & SERVICE INC.	479.00	SHOP RECONDITION AS QUOTED. ON
11/05/2018	TITTLE, JAMES	231.00	MD381328; A. CANTU BY JUDGE J.
11/05/2018	TORRES, ROBERTO	917.25	18CR1666 D.BROUSSARD (FY18) SI
11/05/2018	TRAMELL JR, TOMMY L.	350.00	BLANKET - VEHICLE MAKE READY I
11/05/2018	TRAVIS COUNTY	2,063.00	Presiding Statutory Judge Prob
11/05/2018	TREVINO, ISMAEL	2,519.50	15CR1854 F.RODRIGUEZ (FY18) SI
11/05/2018	TRINITY SERVICES GROUP INC	23,832.75	FOOD SERVICES FOR THE GALVESTO
11/05/2018	TROCHESSET, HENRY	268.22	C.I. PAYMENT CASE #18-3642
11/05/2018	UNITED PARCEL SERVICE	78.12	BLANKET: INTERNET SHIPPING, GR
11/05/2018	UV COUNTRY INC.	783.82	Blanket for maintenance and re
11/05/2018	WALMART	286.84	To replace Blanket PO #: VARIO
11/05/2018	WATKINS, GENE ANTONE	365.00	18CR2194 T.FLOWERS (FY18) SIGN
11/05/2018	WEBER, WINIFRED B	664.50	18CR1629 G.MAHAN (FY18) SIGNED
11/05/2018	WINTON, JASON C	1,327.50	18CR2166 C.SCHOELLKOPF (FY19)
11/05/2018	WYLIE LAW FIRM PC	907.52	PR-78590 Guardianship of Rober
11/05/2018	ZENDEH DEL, CAROLYN KATE PETERSON	175.00	TRUANCY PROSECUTOR - FOLLOW UP
11/07/2018	AMERICAN UNITED LIFE	1,629.17	BIWEEKLY#23
11/07/2018	AMERICAN UNITED LIFE	263,443.14	BIWEEKLY#23
11/07/2018	FIRST FINANCIAL ADMINISTRATION	25,414.71	BIWEEKLY#23
11/07/2018	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY#23
11/07/2018	HSA TODAY	3,215.48	BIWEEKLY#23
11/07/2018	LINCOLN FINANCIAL GROUP	29,650.59	BIWEEKLY#23
11/07/2018	NATIONWIDE RETIREMENT SOLUTIONS	10,218.73	BIWEEKLY#23
11/07/2018	OFFICE OF THE ATTORNEY GENERAL	19,184.96	BIWEEKLY#23
11/07/2018	OFFICE OF THE ATTORNEY GENERAL	139.66	BIWEEKLY#23
11/07/2018	STANDARD INSURANCE CO	97,444.87	BIWEEKLY#23
11/07/2018	T.G.S.L.C.	286.61	BIWEEKLY#23
11/07/2018	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY#23
11/07/2018	UNITED FUND OF GALVESTON	26.93	BIWEEKLY#23
11/07/2018	WILLIAM E HEITKAMP, TRUSTEE	637.34	BIWEEKLY#23
11/12/2018	14 ORANGES SOFTWARE INC	4,500.00	BASE FEE FOR INFO GROVE ANNUAL
11/12/2018	ACCURINT	2,724.28	FY2019 Blanket P.O. for
11/12/2018	ADVOCACY CENTER FOR CHILDREN OF	832.34	Contractual funding for partia
11/12/2018	AGNEW JR, WILLIAM ARTHUR	1,094.00	17CR0950 D.CALIGONE (FY18) SIG
11/12/2018	ALWAYS SAFETY AND 1ST AID INC	1,284.55	BLANKET FOR SAFETY AND FIRST A
11/12/2018	ASSOCIATED SUPPLY COMPANY INC	3,649.93	BLANKET FOR GRADALL PARTS AND
11/12/2018	AUTOZONE INC	19.40	BLANKET FOR AUTOMOTIVE PARTS A
11/12/2018	AVTECH SOFTWARE INC.	1,454.67	SENSORS- ROOM ALERT 3E- MONITO
11/12/2018	B&H FOTO & ELECTRONICS CORP	2,197.64	NIKON EN-EL15A RCHRGBL LI-ION
11/12/2018	BACLIFF BUILDERS SUPPLY INC.	198.00	BLANKET FOR MAINTENANCE SUPPLI
11/12/2018	BACLIFF MUNICIPAL UTILITY DISTRICT	196.45	4503 11th street #B
11/12/2018	BARNETT, STEPHANIE B	703.50	18CR0514 S.WINN (FY18) SIGNED
11/12/2018	BASSETT BROTHERS INVESTMENTS	247.49	BLANKET PURCHASE ORDER
11/12/2018	BAY AREA RECOVERY CENTER	1,540.00	SERVICES FOR THE MONTH OF OCTO
11/12/2018	BENNETT, JOEL H	207.00	MD377761; MD377762; J. JONES B

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
11/12/2018	BERARDINELLI CORREIA, SHAUNA L	331.50	18CR1563 C.VASQUEZ (FY18) SIGN
11/12/2018	BETTISON DOYLE APFFEL & GUARINO PC	1,502.00	PR-78791 Guardianship of O'Don
11/12/2018	BFI WASTE SERVICES OF TX LP	981.68	OCTOBER 2018 - HEAVY TRASH DAY
11/12/2018	BFI WASTE SERVICES OF TX LP	1,496.54	INVOICE 0855-001300607
11/12/2018	BOLIVAR PENINSULA SPECIAL UTILITY	1,176.93	920 NOBLE CARL CB
11/12/2018	BOON CHAPMAN BENEFIT ADMINISTRATORS	13,750.00	BLANKET - PAYMENT OF MEDICAL S
11/12/2018	BRIGGS, LYNETTE	394.50	18CR2449 H.BERRY (FY18) SIGNED
11/12/2018	BROOKSIDE EQUIPMENT	7,478.31	REPLACEMENT OF SLOPE MOWER DEC
11/12/2018	BURKHALTER, LISA	3,038.45	306TH VISITING ASSOCIATE JUDGE
11/12/2018	BUYATHREAD	75.00	J354 MEN'S JACKET WITH ENGRAVI
11/12/2018	C JOHNNIE ON THE SPOT WEST BAY LLC	4,920.00	BLANKET FOR PORTABLE TOILET RE
11/12/2018	CALDWELL, JOHN CLAYTON	2,043.00	18CR1977 L.WEDDEL (FY18+19) SI
11/12/2018	CALICO WELDING SUPPLY CO	174.00	BLANKET FOR MONTHLY CYLINDER R
11/12/2018	CAREHERE LLC	20,682.00	CAREHERE CLINIC COSTS & PROGRA
11/12/2018	CAVALLO ENERGY TEXAS LLC	173,694.76	VARIOUS ACCOUNTS
11/12/2018	CDW GOVERNMENT INC	516.00	MICROBOARDS BLACK PRINT CARTRI
11/12/2018	CENTERPOINT ENERGY	2,807.45	4102 MAIN ST A
11/12/2018	CINTAS CORPORATION	169.88	BLANKET FOR UNIFORM LEASING FO
11/12/2018	CINTAS CORPORATION	497.46	Blanket for uniform rental ser
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 FOR VEHICLE REPAIRS AN
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	95.35	BLANKET: CABLE AND INTERNET SE
11/12/2018	COMCAST COMMERCIAL SERVICES LLC	51.52	BLANKET: CABLE AND INTERNET SE
11/12/2018	COMCAST COMMERCIAL SERVICES LLC	12.88	BLANKET: CABLE AND INTERNET SE
11/12/2018	COMCAST COMMERCIAL SERVICES LLC	135.24	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	101.16	BLANKET: CABLE AND INTERNET SE
11/12/2018	COMCAST COMMERCIAL SERVICES LLC	122.55	BLANKET: CABLE AND INTERNET SE
11/12/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	1,679.95	BLANKET PURCHASE ORDER
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 NO. 72121014
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 3

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
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	17CR1360 & 18CR1979 R.SIMMONS
11/12/2018	GALLS PARENT HOLDINGS LLC	914.40	BLANKET PO FOR GALLS/QUARTERMA
11/12/2018	GALVESTON COUNTY EMPLOYEE	60.50	John D Kinard mileage for 10-1
11/12/2018	GALVESTON COUNTY EMPLOYEE	69.22	MILEAGE FOR CASEWORK FOR THE M
11/12/2018	GALVESTON COUNTY EMPLOYEE	340.63	Mileage reimbursement for Ashl
11/12/2018	GALVESTON COUNTY EMPLOYEE	338.36	MEALS FOR CSO CERTIFICATION TR
11/12/2018	GALVESTON COUNTY EMPLOYEE	624.63	MEAL REIMBURSEMENT FOR TRAVEL
11/12/2018	GALVESTON COUNTY EMPLOYEE	896.63	Reimb mileage to and from airp
11/12/2018	GALVESTON COUNTY EMPLOYEE	157.00	MEAL PER DIEM FOR FOR ANNUAL T
11/12/2018	GALVESTON COUNTY EMPLOYEE	250.21	10/1 Meeting with Tyler in Lea
11/12/2018	GALVESTON COUNTY EMPLOYEE	402.21	Mileage for the Month of Octob
11/12/2018	GALVESTON COUNTY EMPLOYEE	16.73	REIMBURSEMENT FOR PURCHASE OF
11/12/2018	GALVESTON COUNTY EMPLOYEE	2,002.00	405TH TRANSCRIPT - 15CR2104 C.
11/12/2018	GALVESTON COUNTY EMPLOYEE	147.70	OCTOBER 2018 MILEAGE
11/12/2018	GALVESTON COUNTY EMPLOYEE	66.96	MEAL REIMBURSEMENT FOR SGT.AL
11/12/2018	GALVESTON COUNTY EMPLOYEE	138.75	FUEL FOR CPL.MOORE TO ATTEND T
11/12/2018	GALVESTON COUNTY EMPLOYEE	261.91	MEALS TO ATTEND MENTAL HEALTH
11/12/2018	GALVESTON COUNTY EMPLOYEE	106.82	MILEAGE FOR CASEWORK FOR THE M
11/12/2018	GALVESTON COUNTY EMPLOYEE	195.29	TOLL ROAD FEES FOR LT. ELIZOND
11/12/2018	GALVESTON COUNTY EMPLOYEE	338.74	MILEAGE FOR CASEWORK FOR THE M
11/12/2018	GALVESTON COUNTY EMPLOYEE	472.43	MILEAGE FOR CPL.LUCIO
11/12/2018	GALVESTON COUNTY EMPLOYEE	10.90	OCTOBER 2018 MILEAGE
11/12/2018	GALVESTON COUNTY EMPLOYEE	282.37	MEALS FOR CSO CERTIFICATION TR
11/12/2018	GALVESTON COUNTY EMPLOYEE	128.62	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	302.33	MEALS FOR MENTAL HEALTH CONFER
11/12/2018	GALVESTON COUNTY EMPLOYEE	304.40	MEALS FOR MENTAL HEALTH CONFER
11/12/2018	GALVESTON COUNTY EMPLOYEE	148.24	Shereen mileage for October 20
11/12/2018	GALVESTON COUNTY EMPLOYEE	49.05	TRAVEL FOR OUTREACH VAC TO ATT
11/12/2018	GALVESTON COUNTY EMPLOYEE	90.73	Probate Court Acct #0123056533
11/12/2018	GALVESTON COUNTY EMPLOYEE	80.66	MILEAGE FOR CASEWORK FOR THE M
11/12/2018	GALVESTON COUNTY EMPLOYEE	186.94	OCTOBER 2018 MILEAGE
11/12/2018	GALVESTON COUNTY HEALTH DISTRICT	1,715,033.75	FY 19 Blanket for GCHD EMS Eas
11/12/2018	GALVESTON NEWSPAPERS INC	3,239.00	INVOICE# 300888701:
11/12/2018	GARRETT II, FRED L.	342.03	17CR0825 C.LEBUM (FY18) SIGNED
11/12/2018	GELB, JEFFREY	262.50	18CR2359 J.KING (FY19) SIGNED
11/12/2018	GIA Insurance Agency, LLC	6,208.00	CLEVELAND & CHERYL LANE
11/12/2018	GILLMAN, MICHAEL DAVID	169.50	18CR0144 G.GUERRA (FY18) SIGNE
11/12/2018	GOLDBERG, MICHELE K	300.00	PR-78780 Guardianship of Joshu
11/12/2018	GULF COAST AEROBIC SERVICES	200.00	Blanket for septic needs throu
11/12/2018	GULF COAST CENTER	25,581.78	BLANKET: COSTS ASSOCIATED WIT

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
11/12/2018	GULF COAST CENTER	1,695.00	SERVICES FOR THE MONTH OF SEPT
11/12/2018	GULF COAST CENTER	39,410.97	Blanket - Reimbursement for Sa
11/12/2018	GULF COAST CENTURY	2,761.00	3,000 business cards (TAC, CDB
11/12/2018	HERRMANN, JOHN FRANK	10,450.00	BLANKET PO - CONTRACT SERVICE
11/12/2018	HINDMAN, MARGARET T	3,250.00	Thirteen (13) days of Magistra
11/12/2018	HOME DEPOT	3,945.61	Blanket for various hardware s
11/12/2018	HVAC MECHANICAL SERVICES OF TEXAS LTD	10,981.45	BLANKET PURCHASE ORDER
11/12/2018	HYLAND SOFTWARE INC	2,786.53	SIRE-AGTOGO-ENT-M SIRE AGENDA
11/12/2018	IBRAHIM & ELLIOTT LLP	308.50	17CR2553 J.PATE (FY18) SIGNED
11/12/2018	INSPIRECOM INC	2,244.49	LABOR & MATERIALS -
11/12/2018	INTERFACE EAP INC	2,917.45	INVOICE# C027-M1018:
11/12/2018	ISLAND FIRE & SAFETY EQUIPMENT CO	6,365.30	BLANKET PURCHASE ORDER
11/12/2018	JSA Health Corporation	2,873.62	BLANKET - TELEPSYCHIATRY SERVI
11/12/2018	KEYWORTHS HARDWARE INC	545.38	BLANKET FOR MAINTENANCE SUPPLI
11/12/2018	KLEEN JANITORIAL SUPPLY COMPANY	1,595.79	BLANKET PURCHASE ORDER
11/12/2018	KLEEN KUT LANDSCAPE SERVICE	8,400.00	BLANKET PURCHASE ORDER FOR
11/12/2018	LCR-M LIMITED PARTNERSHIP	230.81	Blanket for various plumbing s
11/12/2018	LEADSONLINE LLC	10,355.00	Leads Online total track Inves
11/12/2018	LEWIS, VICKI	1,200.00	Vicki Lewis social study repor
11/12/2018	LIGGIOS TIRE AND SERVICE CENTER INC	7,372.35	BLANKET - SO VEHICLE REPAIRS
11/12/2018	M.I. LEWIS SOCIAL SERVICE CENTER	219.85	RELIANT ENERGY REIMBURSEMENT:
11/12/2018	MANUEL, FREDERICK	665.00	SERVICES FOR THE MONTH OF SEPT
11/12/2018	MARTIN RESOURCE MANAGEMENT	546.00	BLANKET FOR SS-1, CRS-2 AND EA
11/12/2018	MARTIN, SUSAN	4,351.28	BLANKET - JUVENILE REFEREE AND
11/12/2018	MARTY'S CITY AUTO INC	2,420.80	REPAIR AND BODY WORK ON SO UNI
11/12/2018	MATTHEWS INC	3,683.00	BLANKET FOR TIRES AND TIRE REP
11/12/2018	MAXWELL BAILER CORP	820.00	BLANKET FOR HYDRAULIC PARTS AN
11/12/2018	MCQUAGE PC, THOMAS W	3,060.00	TOM MCQUAGE, tax master servic
11/12/2018	MCREE FORD INC	247.16	FY19 BLANKET FOR PARTS
11/12/2018	MELCHER, JOHN R.	2,250.00	Nine (9) days of Magistrate Se
11/12/2018	MGT of America Consulting, LLC	3,460.00	Final 20% of CAP Fee for FY18
11/12/2018	MONTALVO, MARIA T.	70.00	14 UNIFORM PATCHES REPLACED TI
11/12/2018	MUSTANG MACHINERY COMPANY LTD	188.52	BLANKET FOR PARTS AND REPAIRS
11/12/2018	NBS HOLDINGS LLC	49,000.00	ANNUAL MAINTENANCE FOR AVID LA
11/12/2018	NETWORK CABLING SERVICES INC	459.62	LABOR TO TERMINATE AND TEST ON
11/12/2018	NOTARY PUBLIC UNDERWRITERS AGENCY	26.50	Notary Public Stamp for Reesa
11/12/2018	O'BRIEN COUNSELING SERVICES INC	595.00	SERVICES FOR THE MONTH OF OCTO
11/12/2018	OFFICE DEPOT INC	2,626.92	KLEENEX ANTI-VIRAL FACIAL TISS
11/12/2018	PACIFIC TIER SOLUTIONS INCORPORATED	944.97	Blanket for our facility permi
11/12/2018	PARKER'S BUILDING SUPPLY - US LBM LLC	120.11	Blanket for supplies needed on
11/12/2018	PAS PROPERTY ACQUISITION SERVICES INC	14,305.00	Gum Bayou Tributary Channel Im
11/12/2018	PASADENA TRAILER AND TRUCK ACCESSORIES	867.00	TRAILER FENDER FOR UNIT #TR7
11/12/2018	PAVEMENT RESTORATION INC	143,736.20	RECLAMITE TREATMENT OF GALVEST
11/12/2018	PENINSULA SANITATION SERVICE INC	450.00	30 YARD DUMPSTER SERVICE FOR B
11/12/2018	PENINSULA SANITATION SERVICE INC	1,350.00	30 YARD DUMPSTER SERVICE FOR B

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
11/12/2018	PINNACLE MEDICAL MANAGEMENT CORP	363.00	INVOICE# 75256:
11/12/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES	28,136.45	BLANKET: POSTAGE AND SUPPLIES
11/12/2018	PLASTIX PLUS LLC	2,450.00	**CUSTOM** 2 DRAWER L3 POLY VA
11/12/2018	Promotional Products Co	1,085.70	CUSTOM ROLL LABELS ON GOLD FOI
11/12/2018	QUINTANILLA, DONNIE	2,000.00	Eight (8) days of Magistrate S
11/12/2018	R B EVERETT & CO	54,380.50	BLANKET FOR PARTS AND REPAIRS
11/12/2018	RIOS BRANSON, MARTHA	650.00	Invoice 2092069 dated 10/30/18
11/12/2018	ROBERT L HALL INC	704.00	LABOR AND MATERIALS
11/12/2018	ROMCO INC	331.48	BLANKET FOR VOLVO EQUIPMENT RE
11/12/2018	ROSENBERG LIBRARY	49,358.34	FY 19 Blanket for Rosenberg Li
11/12/2018	RUSCELLI, VINCENT	250.00	PSYCHOLOGICAL TESTING OF EMPLO
11/12/2018	SALLIE GODFREY ATTORNEY AT LAW	867.75	17CR1159 T.FORD (FY18) SIGNED
11/12/2018	SANTA FE AUTO PARTS INC	2,621.55	BLANKET FOR MAINTENANCE AND RE
11/12/2018	SEASIDE ENTERPRISES INC	353.75	BLANKET FOR MAINTENANCE SUPPLI
11/12/2018	SHERWIN WILLIAMS PAINT CORP	120.60	Blanket for paint and all pain
11/12/2018	SHERWIN WILLIAMS PAINT CORP	284.64	MISCELLANEOUS PAINT SUPPLIES.
11/12/2018	SHI GOVT SOLUTIONS	58.00	MEMORY CARD; HP CE988-67907
11/12/2018	SLSCO LTD	118,701.65	CONTRACT NO. 72121014
11/12/2018	SMART SALES INC.	3,492.00	SERVICES FOR THE MONTH OF OCTO
11/12/2018	SOUTHERN COMPUTER WAREHOUSE	1,681.71	HP LASERJET PRO M521DN MULTIFU
11/12/2018	SOUTHERN CRUSHED CONCRETE LLC	22,715.91	BLANKET FOR CRUSHED CONCRETE F
11/12/2018	SOUTHWEST SOLUTIONS GROUP INC	2,131.71	RENEWAL OF MAINTENANCE & SERVI
11/12/2018	SPRINT SOLUTIONS INC	335.77	BLANKET: ERT SERVICES FOR THE
11/12/2018	STATHAKOS, STEPHANIE	326.22	122ND SUB CT RPTR (WKD FULL DA
11/12/2018	STEVEN-SHARON CORPORATION	468.75	BLANKET FOR FEBRICATION FOR TR
11/12/2018	STRIDES YOUTH SERVICE INC	3,575.00	BLANKET: COSTS ASSOCIATED WIT
11/12/2018	SULLIVANT, WESLEY BENTON	1,000.00	ATTORNEY FEES FOR THE MONTH OF
11/12/2018	SUN COAST RESOURCES INC	39,308.01	FUEL (DIESEL & UNLEADED) DICKI
11/12/2018	SUTHERLAND LUMBER SOUTHWEST INC	18.98	Blanket for various hardware s
11/12/2018	T.C.D.R.S.	945,289.80	BIWEEKLY #21
11/12/2018	TEXAS COMMISSION ON ENVIRONMENTAL	500.00	STORMWATER PERMIT TXG870002 FY
11/12/2018	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,489.34	INSURANCE PREMIUMS FOR THE MON
11/12/2018	TEXAS DEPARTMENT OF HEALTH	75.00	Central Adoption Registry serv
11/12/2018	TEXAS OUTHOUSE INC	85.00	Blanket purchase order for Han
11/12/2018	THE ADAM BANKS BROWN LAW FIRM	225.00	16CR2998 & 18CR3029 L.MCCORMIC
11/12/2018	TRINITY SERVICES GROUP INC	23,157.15	FOOD SERVICES FOR THE GALVESTO
11/12/2018	TROCHESSET, HENRY	1,644.72	OCTOBER DRAW ISSUED TO S.L OF
11/12/2018	U S BANK NATIONAL ASSOCIATION	400.00	GALVESTON COUNTY 2009B BUILD A
11/12/2018	UNITED PARCEL SERVICE	10.92	BLANKET: INTERNET SHIPPING, GR
11/12/2018	VALLEY SERVICES INC	4,021.92	INV220005242 DATED 10/16/18 fo
11/12/2018	VERIZON WIRELESS SERVICES LLP - REPORTING	1,065.65	WIRELESS SERVICE FOR TWO POLE
11/12/2018	VOIANCE LANGUAGE SERVICES LLC	23.94	Foreign Language Interpretatio
11/12/2018	VULCAN CONSTRUCTION MATERIALS LP	1,797.56	CRDT C808307
11/12/2018	VULCAN INCORPORATED	145.00	BLANKET FOR ROAD SIGNS AND MAT
11/12/2018	WALMART	884.41	Blanket for supplies and mater

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
11/12/2018	WATCHGUARD INC	147.00	Repair of Patrol In-Car Video
11/12/2018	WATKINS, GENE ANTONE	103.50	MD375357; D. SIMS BY JUDGE J.
11/12/2018	WEBER, WINIFRED B	141.00	MD379800; B. GIPSON BY JUDGE C
11/12/2018	WELLS PROPANE INC	46.48	BLANKET FOR PROPANE GAS TO HEA
11/12/2018	ZENDEH DEL, CAROLYN KATE PETERSON	253.75	TRUANCY PROSECUTOR - FOLLOW-UP
11/15/2018	SP HOLDCO LLC	4,868.40	MONTHLY PAYMENTS FOR ELECTRICI
11/19/2018	ABM JANITORIAL SERVICES - SOUTH CENTRAL	53,776.51	BLANKET PURCHASE ORDER
11/19/2018	ADAPT PROGRAMS LLC	5,072.50	SERVICES FOR THE MONTH OF OCTO
11/19/2018	AGNEW JR, WILLIAM ARTHUR	1,203.50	19 CASES; MISD JAIL DOCKET FOR
11/19/2018	ALCOHOL DRUG ABUSE WOMENS CENTER INC	1,706.25	NON PROFIT CHEMICAL DEPENDENCY
11/19/2018	ALERE TOXICOLOGY SERVICES INC.	72.00	BLANKET - DRUG SCREEN TESTING
11/19/2018	ALERT ALARM BURG AND FIRE PROT INC	5,385.00	BLANKET PURCHASE ORDER
11/19/2018	Alleyton Resource Company, LLC	8,784.00	BLANKET FOR CEMENTITIOUS SLURR
11/19/2018	ALWAYS SAFETY AND 1ST AID INC	53.90	BLANKET FOR SAFETY AND FIRST A
11/19/2018	AMANI ENGINEERING INC	6,522.00	Pocket Park #2 Engineering Ser
11/19/2018	AMERSON, RODGER DAN	400.00	MEDIATION FOR 18FD1963; BY JUD
11/19/2018	ASSOCIATED SUPPLY COMPANY INC	361,356.20	GRADALL XL3100V 4X2 TRUCK MOUN
11/19/2018	AT&T MOBILITY	6,987.40	BLANKET: AT&T WIRELESS SERVICE
11/19/2018	AT&T MOBILITY	51.67	BLANKET: AT&T COMBINED LONG DI
11/19/2018	AT&T MOBILITY	86.04	BLANKET: AT&T COMBINED LONG DI
11/19/2018	AXON ENTERPRISE INC	548.96	Repair of Laser Cam
11/19/2018	BACLIFF BUILDERS SUPPLY INC.	106.15	BLANKET FOR MAINTENANCE SUPPLI
11/19/2018	BACLIFF BUILDERS SUPPLY INC.	707.42	8X8X16 FB BLOCKS FOR THE BULK
11/19/2018	BARNETT, STEPHANIE B	1,000.00	28 CASES; MISD JAIL DOCKET FOR
11/19/2018	BASSETT BROTHERS INVESTMENTS	22.95	BLANKET PURCHASE ORDER
11/19/2018	BAY AREA RECOVERY CENTER	1,706.25	NON PROFIT CHEMICAL DEPENDENCY
11/19/2018	BENNETT, JOEL H	355.50	MD378626; M. ALEMAN BY JUDGE J
11/19/2018	BERARDINELLI CORREIA, SHAUNA L	854.00	MEDIATION FOR 18CP0006 ON 10/1
11/19/2018	BERARDINELLI CORREIA, SHAUNA L	337.50	15JV0164; BY JUDGE MARTIN
11/19/2018	BETA TECHNOLOGY INC	994.00	GREASE CLEANER, TAG OUT TOWELS
11/19/2018	BFI WASTE SERVICES OF TX LP	78.11	BLANKET FOR DUMPING DEBRIS AT
11/19/2018	BFI WASTE SERVICES OF TX LP	3,641.85	INVOICE - 0855-001300603
11/19/2018	BFI WASTE SERVICES OF TX LP	2,226.04	Blanket for garbage collection
11/19/2018	BINKLEY & BARFIELD INC	7,519.38	IKE PW15158.20 10th Street Rec
11/19/2018	BOB BARKER CO INC	460.26	COMB, 6", SHAMPOO SMALL BLACK
11/19/2018	BOON CHAPMAN BENEFIT ADMINISTRATORS	650,704.32	CLINIC ADMINISTRATION FEE OCTO
11/19/2018	BRAZORIA COUNTY ALCOHOLIC RECOVERY	975.00	SERVICES FOR THE MONTH OF OCTO
11/19/2018	CALDWELL AUTOMOTIVE PARTNERS LLC	54,450.00	2018 CHEVROLET SILVERADO 4X2 R
11/19/2018	CALDWELL, JOHN CLAYTON	594.00	MD377927; C. MCGINN BY JUDGE
11/19/2018	CALICO WELDING SUPPLY CO	185.00	BLANKET FOR MONTHLY CYLINDER R
11/19/2018	CAREHERE LLC	95,557.16	CAREHERE CLINIC COSTS & PROGRA
11/19/2018	CARNES FUNERAL HOME INC	6,370.00	FY 19 Blanket for Carnes Funer
11/19/2018	CARRERA MANAGEMENT GROUP, LLC	1,666.00	ROUND 2 AMENDMENT TO CONTRACT
11/19/2018	CENTERPOINT ENERGY	21.67	5101 AVE H
11/19/2018	CHILDRENS CENTER INC, THE	15,928.00	FY 19 Blanket for The Children

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
11/19/2018	CINTAS CORPORATION	77.73	BLANKET FOR UNIFORM LEASING FO
11/19/2018	CINTAS CORPORATION	134.97	BLANKET FOR UNIFORM RENTAL
11/19/2018	CINTAS CORPORATION	44.71	BLANKET FOR UNIFORM RENTAL
11/19/2018	CINTAS CORPORATION	281.16	Blanket for uniform rental ser
11/19/2018	CITY OF GALVESTON	9,110.32	2001 AVE G SPRINKLER
11/19/2018	CITY OF HITCHCOCK	4,401.28	REIMBURSEMENT OF BASE SALARY F
11/19/2018	CITY OF LA MARQUE	20,580.00	Inv 15CV1317 over payment
11/19/2018	CITY OF LA MARQUE	3,930.40	REIMBURSEMENT OF BASE SALARY F
11/19/2018	CITY OF LEAGUE CITY	433.27	1620 GILL ROAD
11/19/2018	CLARK, DIANE	1,462.25	18CR2706 & 18CR2459 K.RAMSEY (
11/19/2018	CLASSIC AUTOPLEX F-T LLC	3,571.06	BLANKET - SO VEHICLE REPAIRS
11/19/2018	CLASSIC AUTOPLEX F-T LLC	610.70	ESTIMATE TO REPAIR ELECTRICAL
11/19/2018	CLEMENTS, CLYDE WESLEY	282.00	MD380512; K. HAY BY JUDGE J. G
11/19/2018	COBURN SUPPLY COMPANY INC	263.88	BLANKET PURCHASE ORDER
11/19/2018	COCHRAN, WINSTON E JR	235.50	MD381008; MD372340; MD377519;
11/19/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	830.40	BLANKET FOR MAINTENANCE AND RE
11/19/2018	COOK, DAVID	1,581.00	17JV0221; 17JV0291; 17JV0323;
11/19/2018	COUNTY OF JEFFERSON	2,444.00	AGREEMENT BETWEEN JEFFERSON CO
11/19/2018	CPR SERVICES & SUPPLIES INC	2,399.00	BLANKET FOR CORRIGATED POLYTHY
11/19/2018	CRISS, SUSAN ELIZABETH	940.90	18CR1150 J.MONTALVO (FY18) SIG
11/19/2018	DANA SAFETY SUPPLY INC.	1,099.56	BLANKET - EMERGENCY EQUIPMENT
11/19/2018	DELUXE SMALL BUSINESS SALES INC	113.71	CHECKS FOR BOND ACCOUNT
11/19/2018	DIAZ, MARK	570.00	16CR0333 & 16CR2076 T.FELDER (
11/19/2018	DONNA L LELEUX Attorney at Law	75.00	18CP0148 ATTY FEES 10/16/18 -
11/19/2018	DSW HOMES LLC	44,388.44	CONTRACT 72121014 TEXAS GLO AN
11/19/2018	DSW HOMES LLC	218,720.73	CONTRACT NO. 72121014
11/19/2018	DUCOTE, JAMES	987.66	18CR0673 & 18CR2097 C.WILLIS (
11/19/2018	DUSHANE, BRENDA	6,545.00	18CP0025 ATTY FEES 10/26/18 -
11/19/2018	EBBS, JESSICA RHIANNE	738.75	16CR1199 D.SCOTT (FY18) SIGNED
11/19/2018	FLEMING, MARCUS JUSTIN	648.00	18CR2017 R.BLACKMON (FY18) SIG
11/19/2018	FRIENDS FOR LIFE	22,350.00	FY 19 Blanket for Friends for
11/19/2018	GALLS PARENT HOLDINGS LLC	9,107.70	Requesting OPEN P.O. for Unifo
11/19/2018	GALLS PARENT HOLDINGS LLC	3,233.69	BLANKET PO FOR GALLS/QUARTERMA
11/19/2018	GALVESTON CENTRAL APPRAISAL DISTRICT	295,303.20	FY 19 1st Qtr Road & Flood
11/19/2018	GALVESTON COUNTY	2,519.69	Purchase of property from DISD
11/19/2018	GALVESTON COUNTY EMPLOYEE	55.00	PER DIEM MEALS WHILE ATTENDING
11/19/2018	GALVESTON COUNTY EMPLOYEE	16.35	MILEAGE FOR CASEWORK FOR THE M
11/19/2018	GALVESTON COUNTY EMPLOYEE	152.60	TRAVEL FOR ELECTIONS DURING EL
11/19/2018	GALVESTON COUNTY EMPLOYEE	84.18	TRAVEL FOR ELECTIONS DURING EL
11/19/2018	GALVESTON COUNTY EMPLOYEE	605.21	TRAVEL FOR ELECTIONS DURING EA
11/19/2018	GALVESTON COUNTY EMPLOYEE	128.62	MILEAGE FOR CASEWORK FOR THE M
11/19/2018	GALVESTON COUNTY EMPLOYEE	7.36	TRAVEL FOR ELECTIONS DURING EL
11/19/2018	GALVESTON COUNTY EMPLOYEE	808.50	405TH TRANSCRIPT FOR 16CR2985
11/19/2018	GALVESTON COUNTY EMPLOYEE	356.92	Business mileage reimbursement
11/19/2018	GALVESTON COUNTY EMPLOYEE	68.13	MILEAGE FOR CASEWORK FOR THE M

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
11/19/2018	GALVESTON COUNTY EMPLOYEE	82.30	MILEAGE FOR CASEWORK FOR THE M
11/19/2018	GALVESTON COUNTY EMPLOYEE	55.81	TRAVEL FOR ELECTIONS DURING EL
11/19/2018	GALVESTON COUNTY EMPLOYEE	384.23	TRAVEL FOR ELECTIONS DURING EA
11/19/2018	GALVESTON COUNTY EMPLOYEE	322.00	56TH TRANSCRIPT FOR 16CR3079 J
11/19/2018	GALVESTON COUNTY EMPLOYEE	178.50	306TH TRANSCRIPT FOR 18CP0127
11/19/2018	GALVESTON COUNTY EMPLOYEE	155.15	TRAVEL FOR ELECTIONS DURING EA
11/19/2018	GALVESTON COUNTY EMPLOYEE	35.43	TRAVEL FOR OUTREACH VAC TO ATT
11/19/2018	GALVESTON COUNTY EMPLOYEE	1,886.50	212THE TRANSCRIPT FOR 17CR0754
11/19/2018	GALVESTON COUNTY EMPLOYEE	60.50	TRAVEL FOR ELECTIONS DURING EL
11/19/2018	GALVESTON COUNTY EMPLOYEE	150.00	Reimbursement for 2019 profess
11/19/2018	GALVESTON COUNTY EMPLOYEE	578.24	Reimbursement for registration
11/19/2018	GALVESTON COUNTY EMPLOYEE	137.89	OCTOBER 2018 MILEAGE
11/19/2018	GALVESTON COUNTY EMPLOYEE	553.18	BLANKET - Building Inspector m
11/19/2018	GALVESTON COUNTY EMPLOYEE	475.90	Kimberly Sullivan 2018-2019 Ye
11/19/2018	GALVESTON COUNTY EMPLOYEE	196.75	MILEAGE FOR CASEWORK FOR THE M
11/19/2018	GALVESTON COUNTY EMPLOYEE	19.02	TRAVEL FOR ELECTIONS DURING EL
11/19/2018	GALVESTON COUNTY EMPLOYEE	32.74	TRAVEL FOR ELECTIONS DURING EA
11/19/2018	GALVESTON COUNTY EMPLOYEE	55.14	TRAVEL FOR ELECTIONS DURING EL
11/19/2018	GALVESTON COUNTY EMPLOYEE	270.00	REIUMBURSEMENT FOR ANNUAL STAT
11/19/2018	GALVESTON COUNTY EMPLOYEE	135.71	TRAVEL FOR ELECTIONS DURING EL
11/19/2018	GALVESTON COUNTY EMPLOYEE	341.31	MEALS TO ATTEND CONF. IN SAN A
11/19/2018	GALVESTON COUNTY EMPLOYEE	83.22	Reimb mileage field audits 10/
11/19/2018	GALVESTON COUNTY HEALTH DISTRICT	644.00	For official records expense o
11/19/2018	GALVESTON COUNTY WATER CONTROL AND	88.00	3000 OWENS DRIVE
11/19/2018	GALVESTON NEWSPAPERS INC	348.00	Live Oak Subdivision Replat
11/19/2018	GELB, JEFFREY	758.00	18CR3161 & 18CR3228 T.HALE (FY
11/19/2018	GIA Insurance Agency, LLC	534.00	Bond Renewal for Giusti 1/1/19
11/19/2018	GIA Insurance Agency, LLC	178.00	Surety Bond for G. Rikard 1/1/
11/19/2018	GILLMAN, MICHAEL DAVID	1,184.25	17CR2171 M.ROBBINS (FY18) SIGN
11/19/2018	GOLDSBERRY, SHARI	3,250.00	Magistrate scheduling services
11/19/2018	GULF COAST CENTER	2,387.50	BLANKET - SUBSTANCE ABUSE COUN
11/19/2018	GULF COAST CENTER	2,120.50	SERVICES FOR THE MONTH OF OCTO
11/19/2018	GULF COAST CENTER	1,706.25	NON PROFIT CHEMICAL DEPENDENCY
11/19/2018	GUTHEINZ LAW FIRM LLP	112.50	MD377324; T. ANDERSON BY JUDGE
11/19/2018	HENRY, THERESA	717.00	18CR1885 T.BEAR (FY18) SIGNED
11/19/2018	HINDMAN, MARGARET T	931.00	16CR2009 & 16CR2798 K.SCHULTZ
11/19/2018	HOME DEPOT	452.34	BLANKET PURCHASE ORDER
11/19/2018	HOME DEPOT	85.86	BLANKET FOR MAINTENANCE SUPPLI
11/19/2018	HVAC MECHANICAL SERVICES OF TEXAS LTD	4,178.82	BLANKET PURCHASE ORDER
11/19/2018	IBRAHIM & ELLIOTT LLP	985.00	14CR2780 D.GALICIA (FY18) SIGN
11/19/2018	IBRAHIM & ELLIOTT LLP	2,200.00	JUVENILE DEFENSE ATTY FOR THE
11/19/2018	IBRAHIM & ELLIOTT LLP	150.00	14CR2780 D.GALICIA (FY19) SIGN
11/19/2018	ICS JAIL SUPPLIES INC	156.00	ORANGE EVA SLIDES LARGE
11/19/2018	JACKSON, CALVIN C	1,225.00	MD382577; MD382771; T. TAYLOR
11/19/2018	JEFF KILGORE LAW OFFICE	960.00	MEDIATION FOR 18CP0002 ON 10/1

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
11/19/2018	JOHN A WALKER ROOFING CO INC	5,079.00	FURNISH LABOR AND MATERIALS
11/19/2018	JONES III, ROBERT R	75.00	MD380818; M. JACKSON BY JUDGE
11/19/2018	JONES III, ROBERT R	450.00	MD378023; A. Guidry BY JUDGE G
11/19/2018	JONES LAW FIRM	841.00	MD379700 CC#2 CASE DISPOSED W/
11/19/2018	JP MORGAN CHASE	139,653.75	P-Card trans 5303
11/19/2018	KERRY MARCHIO PETTIJOHN	600.00	15CP0019 ATTY FEES 10/31/18 -
11/19/2018	KEYWORTHS HARDWARE INC	42.20	BLANKET FOR MICS HARDWAE AND F
11/19/2018	KEYWORTHS HARDWARE INC	15.49	BLANKET FOR MAINTENANCE SUPPLI
11/19/2018	KIESCHNICK, JONATHAN C	420.00	18CR0446 J.CARD (FY18) SIGNED
11/19/2018	KINARD, JOHN D.	610.00	Invoice 18CV0355 seizure
11/19/2018	KINCAIDE, MICKI L	163.11	306TH SUB-CT RPTR (1/2 DAY WKD
11/19/2018	KLEEN JANITORIAL SUPPLY COMPANY	1,392.99	JANITORIAL SUPPLIES FOR COUNTY
11/19/2018	KLEEN JANITORIAL SUPPLY COMPANY	4,784.94	BLANKET PURCHASE ORDER
11/19/2018	LAW OFFICE OF CS HALL PLLC	741.75	18CR2682 E.BURKE (FY18) SIGNED
11/19/2018	LAW OFFICE OF CS HALL PLLC	1,367.25	MD377171; N. WALKER BY JUDGE E
11/19/2018	LAW OFFICE OF HALEY SLOSS	800.00	17 CASES; MISD JAIL DOCKET FOR
11/19/2018	LAW OFFICE OF KATHRYN BRADFIELD LANAN	1,100.00	MEDIATION FOR 17CP0044 ON 10/1
11/19/2018	LAW OFFICE OF LANELLE O'CONNELL	1,000.00	22 CASES; MISD JAIL DOCKET FOR
11/19/2018	LAW OFFICE OF VIKRAM VIJ PLLC	4,035.50	18CR1270 & 18CR1271 D.RODRIGUE
11/19/2018	LAW OFFICES OF DAVID P WALKER PC	1,650.00	14CR1558 & 15CR2659 D.MORA (FY
11/19/2018	LEATHERS, BILL	510.00	18CR2804 GCUMMINS (FY18) SIGNE
11/19/2018	LEE, DALE W	815.55	1/2 DAY SUB COURT REPORTER FOR
11/19/2018	LEWIS, VICKI	600.00	Vicki Lewis adoption study rep
11/19/2018	LIGGIOS TIRE AND SERVICE CENTER INC	1,083.39	BLANKET - SO VEHICLE REPAIRS
11/19/2018	LOPEZ, LINDSAY RENE'	810.75	MD380156; M. Cisneros BY JUDGE
11/19/2018	LYLES, KATY-MARIE	112.50	15CR1836 J.MCCLELLAN - SIGNED
11/19/2018	LYONS, CARLTON A.	1,936.00	BLANKET FOR BEACH BARREL WASTE
11/19/2018	MAHONEY, KAREN A	530.79	14CP0080 ATTY FEES 10/15/18 -
11/19/2018	MALONEY & PARKS LLP	564.00	15CR1734 K.JONES (FY18) SIGNED
11/19/2018	MARTIN, THOMAS A	2,497.28	POSTAGE FEE FOR 09CR3730 APPEA
11/19/2018	MARTY'S CITY AUTO INC	125.00	BLANKET FOR TOWING AND BODY RE
11/19/2018	MARTY'S CITY AUTO INC	2,015.20	Repairs on Unit #3742
11/19/2018	MATTHEWS INC	388.00	BLANKET TIRES AND REPAIR
11/19/2018	MAXWELL BAILER CORP	320.00	BLANKET FOR HYDRAULIC PARTS AN
11/19/2018	MCBRIDE LAW FIRM	2,100.00	MD373864; C. DAVIS BY JUDGE EW
11/19/2018	MCKNIGHT, LINDSEY MERWIN	300.00	18CR2430 L.THOMAS (FY18+19) SI
11/19/2018	MCLEOD ALEXANDER POWEL & APFFEL PC	700.00	MEDIATION FOR 18NSC04-0003 BY
11/19/2018	MEIER, SHARON K	2,200.00	JUVENILE DEFENSE ATTY FOR THE
11/19/2018	Millis Equipment, LLC	28,213.81	Gum Bayou Channel Improvements
11/19/2018	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
11/19/2018	MORRIS, PHILLIP W	1,617.00	MD372524; D. BURNS BY JUDGE EW
11/19/2018	MUELLER, DINAH J	2,534.95	17CP0134 ATTY FEES 11/06/18 -
11/19/2018	NAJER, MAURICE	207.00	18CR2808 A.GUAJARDO (FY18) SIG
11/19/2018	NALCO CHEMICAL CO	3,352.68	#86565577
11/19/2018	NATIONAL SCREENING CENTER	547.50	Fifteen (15) Urine Drug Tests

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
11/19/2018	O'REILY AUTO PARTS	38.97	#28600 DISC BRAKE PISTON TOOL
11/19/2018	OLIVER-PARROTT, ALICE	166.77	212TH - MILEAGE/TRAVEL EXPENSE
11/19/2018	ON THE PATH TO RECOVERY	128.00	1 hour Outpatient Individual s
11/19/2018	PALMER, MICHAEL	1,026.00	17CR0122 M.MIHAILOVICH (FY18)
11/19/2018	PARKER'S BUILDING SUPPLY - US LBM LLC	85.76	Blanket for supplies needed on
11/19/2018	PARKER'S BUILDING SUPPLY - US LBM LLC	9.58	Blanket for supplies needed on
11/19/2018	PASADENA TRAILER AND TRUCK ACCESSORIES	509.00	100 GALLON L SHAPED DIESEL TAN
11/19/2018	PATHWAY TO RECOVERY INC	1,706.25	NON PROFIT CHEMICAL DEPENDENCY
11/19/2018	PEGASUS SCHOOLS INC	50.00	REIMBURSEMENT FOR PURCHASE OF
11/19/2018	PEGASUS SCHOOLS INC	12,256.78	OCTOBER 2018 PLACEMENT SERVICE
11/19/2018	PERDUE BRANDON FIELDER COLLINS & MOTT	10,253.77	JP-1 COLLECTED PC-30 FEES FOR
11/19/2018	PERDUE BRANDON FIELDER COLLINS & MOTT	9,871.81	Purchase of property from DISD
11/19/2018	PETTY, VICTORIA	1,005.40	CPS PARALEGAL PERFORMING DUTIE
11/19/2018	PINNACLE MEDICAL MANAGEMENT CORP	499.50	INVOICE# 75510:
11/19/2018	POLK COUNTY CONSTABLE PCT 1	74,569.31	Inv 18CV0355 Seizure
11/19/2018	QUINTANILLA, DONNIE	2,526.50	17CR1449 J.MOCK (FY18) SIGNED
11/19/2018	RABINOVICH, MAXIM	150.00	MD375861; D. STEAN BY JUDGE RO
11/19/2018	RAMUNDSEN SUPERIOR HOLDINGS LLC	19,432.44	BLANKET: SOFTWARE MAINTENANCE
11/19/2018	READY, PAUL	20,341.40	Invoice for legal services for
11/19/2018	RECOVERY HEALTHCARE CORPORATION	1,008.00	Eighty-four (84) days of SCRAM
11/19/2018	REED, JOHN GARNER	1,147.75	17CR3059 A.WINDSOR - SIGNED BY
11/19/2018	REKOFF, JYLL PRESUTTI	264.00	18CR2024 L.HINTON (FY18+19) SI
11/19/2018	RHONDA HERNANDEZ	212.00	18CR1126 I.LEIGH (FY18) SIGNED
11/19/2018	ROADY, JACK	75.00	SERVICE OF OUT OF STATE PETITI
11/19/2018	ROBINSON, JARED S	2,666.40	APPEAL 15CR0523 J.SANFORD (FY1
11/19/2018	ROESSLER EQUIPMENT CO	5,244.00	EMERGENCY PURCHASE ORDER
11/19/2018	ROJAS, MINNIE	15.00	Probation Fee
11/19/2018	ROMCO INC	9,220.74	ESTIMATE TO REPAIR MUFFLER GAS
11/19/2018	ROWE, WALTER	495.00	BLANKET: COSTS ASSOCIATED WIT
11/19/2018	RUSCELLI, VINCENT	125.00	PSYCHOLOGICAL TESTING OF EMPLO
11/19/2018	RUSSELL, GREG	2,893.25	16CR0824 K.MOYA (FY18) SIGNED
11/19/2018	RYSON REAL ESTATE HOLDINGS LLC	1,820.77	Small Claim of Ryson Real Esta
11/19/2018	SALLIE GODFREY ATTORNEY AT LAW	800.00	16 CASES; MISD JAIL DOCKET FOR
11/19/2018	SAM HOUSTON STATE UNIVERSITY	1,225.00	REGISTRATION FOR 46TH ANNUAL C
11/19/2018	SANTA FE AUTO PARTS INC	2,034.77	BLANKET FOR MAINTENANCE AND RE
11/19/2018	SANTA FE AUTO PARTS INC	392.33	BLANKET FOR MAINTENANCE AND RE
11/19/2018	SCARANO M.D J.D, VICTOR R	1,600.00	122ND PSYCH SVS FOR 18CR0137 J
11/19/2018	SCHWAB-RADCLIFFE, SUZANNE	356.25	PR-78545 Guardianship of Jake
11/19/2018	SCOTT, SHELBY	687.00	18CR1435 B.BROWN (FY18) SIGNED
11/19/2018	SEASIDE ENTERPRISES INC	7.99	BLANKET FOR MAINTENANCE SUPPLI
11/19/2018	SHATTUCK, BOB	4,459.09	MH-4859 (CC) for Associate Jud
11/19/2018	SHERWIN WILLIAMS PAINT CORP	558.77	INVOICE 3495-2
11/19/2018	SKYBITZ TANK MONITORING CORPORATION	110.00	BLANKET PURCHASE ORDER
11/19/2018	SLSCO LTD	78,370.10	FINAL RETAINAGE FOR APPROVED A
11/19/2018	SMART SALES INC.	2,100.00	UA CUPS (ETG) FOR THE MONTH OF

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
11/19/2018	SMITH, ANTHONY RAY	195.38	13CR0989 M.YEOMANS (FY18+19) S
11/19/2018	SOUTH LAND TITLE LLC	64,738.19	Gum Bayou Trib Channel Improve
11/19/2018	SOUTH LAND TITLE LLC	701,433.19	Gum Bayou Trib Channel Improve
11/19/2018	SOUTHERN COMPUTER WAREHOUSE	3,450.44	TRANSCEIVER- AXIOM 10GBASE-LR
11/19/2018	SOUTHERN COMPUTER WAREHOUSE	208.63	WARRANTY- MICROSOFT COMPLETE F
11/19/2018	SOUTHERN CRUSHED CONCRETE LLC	1,354.43	BLANKET FOR CRUSHED CONCRETE F
11/19/2018	SP HOLDCO LLC	5,467.86	MONTHLY PAYMENTS FOR ELECTRICI
11/19/2018	STEVE'S WAREHOUSE TIRES	60.00	BLANKET - TIRE REPAIRS FOR SO
11/19/2018	STEVEN-SHARON CORPORATION	56.72	3/4 X 9 GA EXPANDED METAL FOR
11/19/2018	STEVENS, MARK W	213.40	18CR1612 D.BROWN (FY18+19) SIG
11/19/2018	SULLIVANT, WESLEY BENTON	3,781.50	17CR0493 M.GRAHAM (FY18) SIGNE
11/19/2018	SUN COAST RESOURCES INC	17,572.66	BLANKET FOR DIESEL FUEL DELIVE
11/19/2018	SUN COAST RESOURCES INC	9,201.40	FUEL (DIESEL & UNLEADED) DICKI
11/19/2018	SUNVIEW SOFTWARE INC.	2,039.73	SERVICES- PROFESSIONAL SERVICE
11/19/2018	SUTHERLAND LUMBER SOUTHWEST INC	14.79	Blanket for various hardware s
11/19/2018	TAYLOR, ANGELA M	516.00	17CR3366 A.MILLARD (FY18) SIGN
11/19/2018	TECHNICAL RESOURCE MANAGEMENT	191.00	SERVICES FOR THE MONTH OF OCTO
11/19/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	11,880.35	GALVESTON COUNTY DRUG TESTING
11/19/2018	TEXAS PARKS AND WILDLIFE DEPT	1,200.20	JP-1 COLLECTED PAW FEES FOR OC
11/19/2018	TEXAS PSYCHOLOGY SERVICES PLLC	4,750.00	EXPERT WITNESS FEES FOR 17CR33
11/19/2018	TEXAS STATE UNIVERSITY SAN MARCOS	900.00	JP 1, CAROLYN BRANCH REGISTRAT
11/19/2018	THE ADAM BANKS BROWN LAW FIRM	758.00	18CR0135 & 18CR0136 W.FOSTER (
11/19/2018	THE LAW OFFICE OF CHRISTOPHER A	6,540.00	16CR0751 J.BROWN (FY18) SIGNED
11/19/2018	THE LITTLETON GROUP - WESTERN DIVISION	9,060.30	WORKERS COMP ADMIN FEE - OCTOB
11/19/2018	THE SALVATION ARMY	35.33	RELIANT ENERGY REIMBURSEMENT:
11/19/2018	THORN RUN PARTNERS LLC	3,825.00	Gov Relations Services for Oct
11/19/2018	TIME CLOCK SALES & SERVICE INC.	957.00	Recondition broken Rapidprint
11/19/2018	TITTLE, JAMES	300.00	MD380640; S. BROEN BY JUDGE EW
11/19/2018	TORRES, ROBERTO	1,380.75	14FD0604; BY JUDGE R. QUINTANI
11/19/2018	TRAMELL JR, TOMMY L.	1,150.00	BLANKET - VEHICLE MAKE READY I
11/19/2018	TRAVIS COUNTY	858.00	Invoice 18-001847 dated 10/26/
11/19/2018	TREVINO, ISMAEL	547.50	18CR2861 G.YANEZ - SIGNED BY J
11/19/2018	TRINITY SERVICES GROUP INC	23,308.47	FOOD SERVICES FOR THE GALVESTO
11/19/2018	UNITED STATES POSTAL SERVICE	10,000.00	Jury Postage Permit #42 for US
11/19/2018	UNITED STATES POSTAL SERVICE	690.00	US POSTAL SERVICE for Jury per
11/19/2018	UNITED STATES POSTAL SERVICE	225.00	US POSTAL SERVICE for JURY per
11/19/2018	UNIVERSITY OF TEXAS MEDICAL BRANCH	16,643.16	Contractual agreement between
11/19/2018	UNIVERSITY OF TEXAS MEDICAL BRANCH	3,000.00	PSYCH EXAM FOR MD380381; J. LO
11/19/2018	VALLEY SERVICES INC	1,340.64	Congregate Bulk Meals - INV220
11/19/2018	VALLEY SERVICES INC	858.42	INV2200053069. Congregate Bul
11/19/2018	VANNEST, KIMBERLY J	787.50	CAPITAL CASE FOR DS (INVOICE #
11/19/2018	VULCAN CONSTRUCTION MATERIALS LP	48,234.42	BLANKET FOR TRAP ROCK FOR ROAD
11/19/2018	VULCAN INCORPORATED	2,451.60	BLANKET FOR ROAD SIGNS AND MAT
11/19/2018	VULCAN INCORPORATED	544.60	BLANKET FOR ROAD SIGNS AND MAT
11/19/2018	WALLENIUS WILHELMOSEN LOGISTICS	21,606.37	Inv 18CV0355 seizure

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
11/19/2018	WALMART	2,783.28	To replace Blanket PO #: VARIO
11/19/2018	WEBER, WINIFRED B	509.62	17CR0764 Z.PERKINS (FY18) SIGN
11/19/2018	WEST MARINE PRODUCTS INC.	217.42	BLANKET PO REQUEST FOR PORT SU
11/19/2018	WEST PUBLISHING CORPORATION	2,280.84	Inv#839090202 Library Plan Cha
11/19/2018	WRIGHT, ANDREW A	1,511.40	MD376825; MD76826; MD376827; T
11/19/2018	ZENDEH DEL, CAROLYN KATE PETERSON	341.25	TRUANCY PROSECUTOR - FOLLOW-UP
11/20/2018	ADULT PROBATION PAYROLL DEDUCTION TO	9,593.81	BIWEEKLY#23
11/21/2018	AMERICAN UNITED LIFE	327,314.62	BIWEEKLY #24
11/21/2018	AMERICAN UNITED LIFE	4,580.18	BIWEEKLY #24
11/21/2018	AMERICAN UNITED LIFE	60.91	BIWEEKLY #624
11/21/2018	FIRST FINANCIAL ADMINISTRATION	25,732.94	BIWEEKLY #24
11/21/2018	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #24
11/21/2018	GALVESTON COUNTY DEPUTY SHERIFF'S	1,500.00	BIWEEKLY #24
11/21/2018	HSA TODAY	3,215.48	BIWEEKLY #24
11/21/2018	LINCOLN FINANCIAL GROUP	37,462.34	BIWEEKLY #24
11/21/2018	NATIONWIDE RETIREMENT SOLUTIONS	10,218.73	BIWEEKLY #24
11/21/2018	OFFICE OF THE ATTORNEY GENERAL	19,848.09	BIWEEKLY #24
11/21/2018	OFFICE OF THE ATTORNEY GENERAL	178.80	BIWEEKLY #24
11/21/2018	STANDARD INSURANCE CO	123,117.78	BIWEEKLY #24
11/21/2018	T.G.S.L.C.	286.61	BIWEEKLY #24
11/21/2018	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #24
11/21/2018	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #24
11/21/2018	WILLIAM E HEITKAMP, TRUSTEE	637.34	BIWEEKLY #24
11/26/2018	ABM JANITORIAL SERVICES - SOUTH CENTRAL	1,676.74	FINGERPRINTING FOR ABM CUSTODI
11/26/2018	ACUITY SPECIALTY PRODUCTS INC	878.99	ZEP FORMULA 940 55GL
11/26/2018	AID TO VICTIMS OF DOMESTIC ABUSE	450.00	SERVICES FOR THE MONTH OF OCTO
11/26/2018	ALWAYS SAFETY AND 1ST AID INC	377.00	BLANKET FOR SAFETY AND FIRST A
11/26/2018	AT&T MOBILITY	75.98	AT&T service for Sheriff H. Tr
11/26/2018	AT&T MOBILITY	60.99	BLANKET: AT&T TELECONFERENCE S
11/26/2018	AT&T MOBILITY	9,452.25	BLANKET: TELEPHONE LANDLINE SE
11/26/2018	AXON ENTERPRISE INC	14,768.74	Item 11003, Yellow X26P CEW, H
11/26/2018	BASSETT BROTHERS INVESTMENTS	91.42	BLANKET PURCHASE ORDER
11/26/2018	BATES, OLIVIA	400.00	deposit refund 4132
11/26/2018	BEASTMODE ATHLETIC UNION	75.00	deposit refund 4281
11/26/2018	BENNETT, JAMES M	300.00	PR-70346 Guardianship of Patri
11/26/2018	BFI WASTE SERVICES OF TX LP	211.55	BLANKET FOR 6YD DUMPSTER SERVI
11/26/2018	BLACKBURN, BRENNIA	250.00	deposit refund 4078
11/26/2018	BOON CHAPMAN BENEFIT ADMINISTRATORS	118,379.10	MEDICAL ADMIN FEE - DECEMBER 2
11/26/2018	BRET GRIFFIN P.C.	681.93	FILE FEE FOR 16CR2216 & 16CR21
11/26/2018	BROOKSIDE EQUIPMENT	566.05	BLANKET PURCHASE ORDER
11/26/2018	CENTERPOINT ENERGY	873.36	131 PECAN DRIVE
11/26/2018	CINTAS CORPORATION	32.22	UNIFORM LEASING FOR BOLIVAR BE
11/26/2018	CINTAS CORPORATION	700.88	BLANKET FOR UNIFORM LEASING FO
11/26/2018	CITY OF DICKINSON	13,500.00	FY 19 Blanket for City of Dick
11/26/2018	CITY OF LA MARQUE	352.13	4102 fm 519 WAYNE JOHNSON CTR

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
11/26/2018	CITY OF TEXAS CITY	6,764.85	6103 ATTWATER
11/26/2018	CLASSIC AUTOPLEX F-T LLC	5,870.58	BLANKET - SO VEHICLE REPAIRS
11/26/2018	CLEAR CREEK COMMUNITY CHURCH	400.00	deposit refund 4318
11/26/2018	COBURN SUPPLY COMPANY INC	7,249.23	BLANKET PURCHASE ORDER
11/26/2018	COMCAST COMMERCIAL SERVICES LLC	6.44	BLANKET: CABLE AND INTERNET SE
11/26/2018	COMCAST COMMERCIAL SERVICES LLC	124.04	BLANKET PO - HD BOXES FEES FOR
11/26/2018	COMCAST COMMERCIAL SERVICES LLC	12.88	BLANKET: CABLE AND INTERNET SE
11/26/2018	COMCAST COMMERCIAL SERVICES LLC	21,797.05	BLANKET: CABLE AND INTERNET SE
11/26/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	259.04	Blanket for electrical supplie
11/26/2018	DATABANK IMX LLC	161,922.63	SOFTWARE MAINTENANCE- DOCUMENT
11/26/2018	DELACRUZ, KANDYCE	250.00	deposit refund 4208
11/26/2018	DRAGONY, RACHEL ANN	544.95	17CR3258 J.SCALES (FY18) SIGNE
11/26/2018	DUCOTE, JAMES	99.00	18CR2642 R.GUIDRY (FY18) SIGNE
11/26/2018	ELIOR INC	2,968.64	BLANKET - PAYMENT FOR FOOD SER
11/26/2018	FEDERAL EXPRESS CORPORATION	49.98	FED EX SERVICES FOR ADA REBEKA
11/26/2018	FEIGLE, SOPHIE	15.00	Probation Fee
11/26/2018	FRANCIS, RONIESHA	15.00	Probation Fee
11/26/2018	GALLS PARENT HOLDINGS LLC	84.00	BLANKET PO FOR GALLS/QUARTERMA
11/26/2018	GALLS PARENT HOLDINGS LLC	1,882.00	BLANKET PO FOR GALLS/QUARTERMA
11/26/2018	GALVESTON COUNTY EMPLOYEE	140.14	Reimb mileage to TAC CIO Fall
11/26/2018	GALVESTON COUNTY EMPLOYEE	63.55	From Carbide Park to Tour 18 G
11/26/2018	GALVESTON COUNTY EMPLOYEE	50.95	11/16/18 mileage from 4102 Mai
11/26/2018	GALVESTON COUNTY EMPLOYEE	88.66	11/7/2018 DINNER MEAL FOR THE
11/26/2018	GALVESTON COUNTY EMPLOYEE	148.02	MEALS TO ATTEND SENIOR LEADERS
11/26/2018	GALVESTON COUNTY EMPLOYEE	8.75	REIMBURSEMENT FOR TOLL CHARGES
11/26/2018	GALVESTON COUNTY EMPLOYEE	98.65	MILEAGE FOR CASEWORK FOR THE M
11/26/2018	GALVESTON COUNTY EMPLOYEE	27.25	MILEAGE FOR CASEWORK FOR THE M
11/26/2018	GALVESTON COUNTY EMPLOYEE	89.38	OUTREACH VAC TO TRAVEL TO SEVE
11/26/2018	GALVESTON COUNTY EMPLOYEE	78.48	Nikcole Lipscomb October 2018
11/26/2018	GALVESTON COUNTY EMPLOYEE	87.65	FUEL FOR SGT.JESSICA BROUSSARD
11/26/2018	GALVESTON COUNTY EMPLOYEE	47.42	MILEAGE FOR THE MONTH OF OCTOB
11/26/2018	GALVESTON COUNTY WATER CONTROL AND	42.26	2080 FM 646 (END OF WYOMING)
11/26/2018	GALVESTON-HOUSTON FAMILIES EXPLORING	200.00	deposit refund 1025
11/26/2018	GAMMA WASTE SYSTEMS	290.00	BLANKET PURCHASE ORDER
11/26/2018	GOVERNMENTJOBS.COMINC	45,444.00	NEOGOV SERVICES
11/26/2018	HERNANDEZ, NORMA	80.00	user fee refund 4306
11/26/2018	HOME DEPOT	294.14	Blanket for various hardware s
11/26/2018	IBRAHIM & ELLIOTT LLP	666.50	18CR1124 J.PRESTON (FY18) SIGN
11/26/2018	Judicial Systems Inc	10,583.00	SOFTWARE MAINTENANCE- JUDICIAL
11/26/2018	KEYWORTHS HARDWARE INC	7.78	BLANKET FOR MICS HARDWAE AND F
11/26/2018	KINARD, JOHN D.	256.00	Change Fund request
11/26/2018	KINARD, JOHN D.	536.00	Invoice 16CV0735 seizure
11/26/2018	KLEEN JANITORIAL SUPPLY COMPANY	2,635.71	Blanket for cleaning supplies,
11/26/2018	LEWIS, VICKI	600.00	Vicki Lewis adoption evaluatio
11/26/2018	LIVE BALLOT INC	7,200.00	2018 GENERAL ELECTION LICENSE

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
11/26/2018	LJA ENGINEERING & SURVEYING INC	145.35	Highway 3 Boat Ramp - Engineer
11/26/2018	MAHONEY, KAREN A	511.95	PR-78794 Guardianship of Micha
11/26/2018	MARTINEZ, PAOLA	250.00	deposit refund 4294
11/26/2018	MEDTECH FORENSICS INC	943.35	Blanket PO for forensic/crime
11/26/2018	MINCES PLLC	9,660.00	MINCLES PLLC INVOICE DATED 11/
11/26/2018	MOODY NATIONAL BANK	54.75	MOODY NATIONAL BANK ACCOUNT AN
11/26/2018	MOSER, DONNA	250.00	deposit refund 4213
11/26/2018	MUELLER, DINAH J	450.00	18CP0165 ATTY FEES 10/15/18 -
11/26/2018	OTIS ELEVATOR	13,253.12	INVOICE TG 04457 A18
11/26/2018	PARKER'S BUILDING SUPPLY - US LBM LLC	10.49	Blanket for supplies needed on
11/26/2018	PENINSULA SANITATION SERVICE INC	400.00	Blanket for dumpster services
11/26/2018	PERDUE BRANDON FIELDER COLLINS & MOTT	1,776.70	JPPC30 Fees for the Month of O
11/26/2018	PHILLIP GAYLEN PC	533.55	PR-78610 Guardianship of Lela
11/26/2018	PLURALSIGHT LLC	8,985.00	BUSINESS-ENTERPRISE SUBSCRIPTI
11/26/2018	RAMOS, BEATRIZ	400.00	deposit refund 4329
11/26/2018	REKOFF, JYLL PRESUTTI	26,126.00	16CR3079 J.DOBBS (FY18) SIGNED
11/26/2018	RIOS BRANSON, MARTHA	550.00	Invoice 2092070 dated 11/12/18
11/26/2018	RODRIGUEZ, CYNTHIA	650.00	Invoice 140 dated 11/7/2018
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	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	Small message board/single sid
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

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
	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	
12/03/2018	ABM JANITORIAL SERVICES - SOUTH CENTRAL	234.62	PROPOSAL NO.: 10051040
12/03/2018	AGNEW JR, WILLIAM ARTHUR	414.00	MD379674; F. KELLEY BY JUDGE E
12/03/2018	AID TO VICTIMS OF DOMESTIC ABUSE	70.00	SERVICES FOR THE MONTH OF OCTO
12/03/2018	AMERICAN NATIONAL RED CROSS & ITS	168.00	BLANKET - FEES FOR CPR AND
12/03/2018	AMERSON, RODGER DAN	1,950.00	MEDIATION FOR 17FD1975 ON 10/2
12/03/2018	ARLAN'S MARKETS INC	39.66	BLANKET FOR DRY ICE USED IN MO
12/03/2018	ARNOLD, JAMIE	350.00	deposit refund 4272
12/03/2018	ASSOCIATED SUPPLY COMPANY INC	161,848.00	LEEBOY 685C MOTOR GRADER
12/03/2018	AT&T MOBILITY	41.01	BLANKET: TELEPHONE LANDLINE SE
12/03/2018	AT&T MOBILITY	47.72	BLANKET: TELEPHONE LANDLINE SE
12/03/2018	BACLIFF BUILDERS SUPPLY INC.	32.27	BLANKET FOR MAINTENANCE SUPPLI
12/03/2018	BARNETT, STEPHANIE B	1,290.00	18CR1756 & 18CR3352 - SIGNED B
12/03/2018	BENNETT, JAMES M	393.50	18CR2349, 13CR1629 & 13CR1695
12/03/2018	BENNETT, JOEL H	243.75	MD377330; L. VALLEJO BY JUDGE
12/03/2018	BERARDINELLI CORREIA, SHAUNA L	346.50	18JV0104; BY JUDGE MARTIN
12/03/2018	BERLINGER, MELBOURNE T	500.00	PR-79006 Guardianship of Chris
12/03/2018	BFI WASTE SERVICES OF TX LP	7,382.68	#0855-001311414
12/03/2018	BINSWANGER ENTERPRISES LLC	172.60	BLANKET FOR WINDSHIELD/VEHICLE
12/03/2018	BOB BARKER CO INC	163.48	DEODORANT, STICK SCENT-FREE
12/03/2018	BRANTLEY, ASHLEY SURLENA	396.00	17CP0063 ATTY FEES (FY18) SIGN
12/03/2018	BRIGGS, LYNETTE	498.00	MD381300; MD380011; MD382288;
12/03/2018	BROOKSIDE EQUIPMENT	483.29	BLANKET FOR REPAIR PARTS FOR J
12/03/2018	CALDWELL, JOHN CLAYTON	477.00	17CR1876 J.GUIDRY (FY18) SIGNE
12/03/2018	CAPITAL GRAPHICS INC	2,790.00	JP-1 GREEN CUSTOM CIVIL CASEBI
12/03/2018	CHAVIERS, ANGELA	15.00	Probation Fee
12/03/2018	CINTAS CORPORATION	439.89	Blanket for uniform rental ser
12/03/2018	CINTAS CORPORATION	65.22	BLANKET FOR UNIFORM LEASING FO
12/03/2018	CITY OF GALVESTON	734.23	CONTRACT GALV HANGAR RENTAL
12/03/2018	CITY OF GALVESTON	36,737.72	5700 AVE H JAIL
12/03/2018	CITY OF TEXAS CITY	55.88	3412 LOOP 197 N
12/03/2018	CLARK, DIANE	457.50	18CP0144 ATTY FEES 11/01/18 -
12/03/2018	CLEMENTS, CLYDE WESLEY	339.00	MD379683; G. LOPEZ BY JUDGE EW
12/03/2018	COAST TO COAST COMPUTER PRODUCTS	1,319.96	HP CF281X(M) HIGH YIELD MICR T
12/03/2018	COBURN SUPPLY COMPANY INC	238.03	BLANKET PURCHASE ORDER
12/03/2018	COMCAST COMMERCIAL SERVICES LLC	137.62	BLANKET: CABLE AND INTERNET SE
12/03/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	4,076.58	BLANKET PURCHASE ORDER
12/03/2018	CRESCENT ENGINEERING COMPANY INC	1,641.68	BLANKET FOR ELECTRICAL SERVICE
12/03/2018	CRISS, SUSAN ELIZABETH	550.00	17CR2511 J.ROGERS (FY18) SIGNE
12/03/2018	DICKINSON IND SCHOOL DISTRICT	65,942.71	FY2019 EDUCATIONAL SERVICES FO
12/03/2018	DSW HOMES LLC	54,243.02	CONTRACT 72121014 TEXAS GLO AN
12/03/2018	ELIOR INC	2,869.53	BLANKET - PAYMENT FOR FOOD SER

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
12/03/2018	ENTERGY TEXAS INC	245.19	2297 hwy 87 spc 2
12/03/2018	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
12/03/2018	FEDERAL EXPRESS CORPORATION	25.18	FED EX SERVICES FOR ADA REBEKA
12/03/2018	FLEMING, MARCUS JUSTIN	309.75	MD368626; S. MALKEMES BY JUDGE
12/03/2018	FOSTER FENCE CORPORATION	510.00	Blanket for fence repairs and
12/03/2018	FULK, GEORGE B	675.75	18CR2892 C.NORRIS (FY18) SIGNE
12/03/2018	GABRIEL ROEDER SMITH & COMPANY	8,180.00	Inv#442517 Draft GASB 75 Valua
12/03/2018	GALLS PARENT HOLDINGS LLC	5,328.00	SL20 Flashlight with 2 charger
12/03/2018	GALVESTON COUNTY EMERGENCY	226.12	Reimbursement to GCECD for Com
12/03/2018	GALVESTON COUNTY EMPLOYEE	290.46	MEALS AND HALF OF THE HOTEL RO
12/03/2018	GALVESTON COUNTY EMPLOYEE	27.96	Reimb mileage field audits 10/
12/03/2018	GALVESTON COUNTY EMPLOYEE	129.00	PARKING FOR A SUBPOENA TO TEST
12/03/2018	GALVESTON COUNTY EMPLOYEE	69.65	Uber from airport to meeting 1
12/03/2018	GALVESTON NEWSPAPERS INC	107.00	Invoice 300889570 Ad # 0044812
12/03/2018	GELB, JEFFREY	198.00	MD374264; J. FLORES BY JUDGE R
12/03/2018	GIA Insurance Agency, LLC	178.00	Bond Renewal for B. Williams 1
12/03/2018	GILLMAN, MICHAEL DAVID	786.50	18CR1690 G.BEVILLE (FY18) SIGN
12/03/2018	GLASS AND GLAZING INC	797.00	REPLACE GLASS 41 1/4 X 95 1/4
12/03/2018	GrantWorks Inc	1,188.75	CAT A - HARVEY DEBRIS REMOVAL
12/03/2018	GRIFFIN, JAYNE M.	450.00	md375761; MD377269; MD377270;
12/03/2018	HINDMAN, MARGARET T	315.00	MD380136; C. MARTINEZ BY JUDGE
12/03/2018	HOME DEPOT	1,337.07	BLANKET PURCHASE ORDER
12/03/2018	HUITT-ZOLLARS INC	34,487.70	IKE PW15158.19 9th and 11th Av
12/03/2018	HVAC MECHANICAL SERVICES OF TEXAS LTD	495.76	BLANKET PURCHASE ORDER
12/03/2018	IAGM REIT I LLC	11,453.87	RECURRING BLANKET: CAREHERE CL
12/03/2018	ICS JAIL SUPPLIES INC	100.75	ORANGE EVA SLIDES XL
12/03/2018	INTERFACE EAP INC	101.75	SERVICES FOR THE MONTH OF NOVE
12/03/2018	J.B. EVANS FARMS INC.	10.00	1 Bale of Jigs hay.
12/03/2018	JACKSON, CALVIN C	415.50	MD378861; W. WILIAMS BY JUDGE
12/03/2018	JARDINA GARDEN CENTER INC	1,128.00	Blanket purchase order for sup
12/03/2018	KASEYA US SALES LLC	8,305.92	SOFTWARE MAINTENANCE- ANNUAL M
12/03/2018	KEYWORTHS HARDWARE INC	11.58	BLANKET FOR MICS HARDWAE AND F
12/03/2018	KLEEN JANITORIAL SUPPLY COMPANY	4,926.62	JANITORIAL SUPPLIES FOR COUNTY
12/03/2018	LAQUE, JEANNE MARIE	4,391.67	Blanket P.O. to Jeanne Laque f
12/03/2018	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY
12/03/2018	LAW OFFICE OF CHRISTOPHER JOHNSEN	495.00	MH-4876 (TM) Attorney ad Litem
12/03/2018	LAW OFFICES OF DAVID P WALKER PC	1,100.00	23 CASES; MISD JAIL DOCKET FOR
12/03/2018	LCR-M LIMITED PARTNERSHIP	47.74	Blanket for various plumbing s
12/03/2018	LEVEL 3 FINANCING INC	12,123.22	BLANKET: PHONE LINE SERVICES A
12/03/2018	LEWIS, VICKI	1,200.00	Vicki Lewis adoption study don
12/03/2018	LIGGIOS TIRE AND SERVICE CENTER INC	1,506.11	BLANKET - SO VEHICLE REPAIRS
12/03/2018	LYLES, KATY-MARIE	366.00	MD379797; J. COOPER BY JUDGE R
12/03/2018	LYONS, CARLTON A.	1,936.00	BLANKET FOR BEACH BARREL WASTE
12/03/2018	MALONEY & PARKS LLP	503.25	MD380859; A. KZAYER BY JUDGE E
12/03/2018	MALONEY & PARKS LLP	280.50	MD355150; S. ROMERO BY JUDGE J

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
12/03/2018	MALVEAUX, ROSHOND	75.00	deposit refund 4315
12/03/2018	MASTER PUMPS & EQUIPMENT CORP	1,625.00	2" CENTRIFUGAL PUMP TO REPLACE
12/03/2018	MATTHEWS INC	650.00	BLANKET FOR TIRES AND TIRE REP
12/03/2018	MCKNIGHT, LINDSEY MERWIN	225.00	MD375573; D. MFEEBE BY JUDGE J
12/03/2018	MCLEOD ALEXANDER POWEL & APFFEL PC	400.00	MEDIATION FOR 18FD2148; BY JUD
12/03/2018	MCREE FORD INC	50.56	FY19 BLANKET FOR PARTS
12/03/2018	MINCES PLLC	1,387.50	MINCES PLLC INVOICE #10742 DAT
12/03/2018	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
12/03/2018	MUSTANG MACHINERY COMPANY LTD	88.98	BLANKET FOR PARTS AND REPAIRS
12/03/2018	MYERS, GREG	250.00	deposit refund 4361
12/03/2018	P2 ENERGY SOLUTIONS	667.00	ONE TIME REFUND TO PAY OUT ESC
12/03/2018	PARKER'S BUILDING SUPPLY - US LBM LLC	33.30	Blanket for supplies needed on
12/03/2018	PARRISH, JAMES ROBERT	1,225.00	MD381456; S. BROWN BY JUDGE EW
12/03/2018	PENINSULA SANITATION SERVICE INC	900.00	30 YARD DUMPSTER FOR ONE MONTH
12/03/2018	PENINSULA SANITATION SERVICE INC	450.00	30 YARD DUMPSTER SERVICE FOR B
12/03/2018	PETTY, VICTORIA	1,304.60	CPS PARALEGAL PERFORMING DUTIE
12/03/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES	250.76	BLANKET: POSTAGE AND SUPPLIES
12/03/2018	PUBLIC AGENCY TRAINING COUNCIL INC	1,400.00	SUPERVISING THE TOXIC OFFICER
12/03/2018	RABINOVICH, MAXIM	150.00	MD380698; A. SONIER BY JUDGE R
12/03/2018	REED, JOHN GARNER	525.00	MD378941; MD380378; B. DRUMMON
12/03/2018	RHONDA HERNANDEZ	1,987.50	MD381003; A. MENDEZ BY JUDGE J
12/03/2018	ROMERO, GLENDA	250.00	deposit refund 3932
12/03/2018	ROWE, WALTER	2,175.00	BLANKET - LIFE SKILLS EDUCATIO
12/03/2018	SANTA FE AUTO PARTS INC	682.67	BLANKET FOR MAINTENANCE AND RE
12/03/2018	SHERWIN WILLIAMS PAINT CORP	427.59	INVOICE - 4190-8
12/03/2018	SHERWIN WILLIAMS PAINT CORP	355.21	INVOICE 7106-3
12/03/2018	SHERWIN WILLIAMS PAINT CORP	149.22	BLANKET FOR PAINT AND SUPPLIES
12/03/2018	SLSCO LTD	36,437.73	FINAL RETAINAGE - MARY KELLEY
12/03/2018	SOUTHERN CRUSHED CONCRETE LLC	8,898.97	BLANKET FOR CRUSHED CONCRETE F
12/03/2018	SUTHERLAND LUMBER SOUTHWEST INC	146.25	Blanket for various hardware s
12/03/2018	TETRA TECH INC	3,000.00	SRL ELEVATION PROGRAM CHARGES
12/03/2018	TRAMELL JR, TOMMY L.	350.00	BLANKET - VEHICLE MAKE READY I
12/03/2018	TRINITY SERVICES GROUP INC	22,750.22	FOOD SERVICES FOR THE GALVESTO
12/03/2018	TROCHESSET, HENRY	39.98	MONEY ISSUED FROM PETTY SAFE F
12/03/2018	UNITED PARCEL SERVICE	121.48	BLANKET: INTERNET SHIPPING, GR
12/03/2018	VAN RAMSHORST, DEBBIE	400.00	deposit refund 3555
12/03/2018	WALMART	464.51	To replace Blanket PO #: VARIO
12/03/2018	WASTE MANAGEMENT OF TEXAS INC	7,589.51	INVOICE 1798943-1791-8
12/03/2018	WATER CANNON INC	4,892.00	PRESSURE WASHER FOR WASH BAY A
12/03/2018	WW GRAINGER INC	86.70	FAN MOTOR LK030 FOR TC SHOP F
12/03/2018	XEROX CORPORATION	32,139.51	POSTAGE- XEROX MONTHLY MINIMUM
12/04/2018	AMERICAN UNITED LIFE	274,918.34	BIWEEKLY #25
12/04/2018	AMERICAN UNITED LIFE	891.64	BIWEEKLY #25
12/04/2018	FIRST FINANCIAL ADMINISTRATION	25,690.22	BIWEEKLY #25
12/04/2018	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #25

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
12/04/2018	HSA TODAY	3,215.48	BIWEEKLY #25
12/04/2018	LINCOLN FINANCIAL GROUP	31,123.01	BIWEEKLY #25
12/04/2018	NATIONWIDE RETIREMENT SOLUTIONS	9,518.73	BIWEEKLY #25
12/04/2018	OFFICE OF THE ATTORNEY GENERAL	19,365.56	BIWEEKLY #25
12/04/2018	OFFICE OF THE ATTORNEY GENERAL	135.04	BIWEEKLY #25
12/04/2018	STANDARD INSURANCE CO	102,283.98	BIWEEKLY #25
12/04/2018	T.G.S.L.C.	286.61	BIWEEKLY #25
12/04/2018	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #25
12/04/2018	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #25
12/04/2018	WILLIAM E HEITKAMP, TRUSTEE	637.34	BIWEEKLY #25
12/10/2018	AGNEW JR, WILLIAM ARTHUR	1,569.00	17CR2876 F.YORK (FY18) SIGNED
12/10/2018	Alleyton Resource Company, LLC	5,544.00	BLANKET FOR CEMENTITIOUS SLURR
12/10/2018	ALVIN EQUIPMENT CO INC	4,601.00	Land Pride AP-SA20-05 Hydraul
12/10/2018	AMANDA JEAN FULTON MARSH	324.00	18CR0441 B.WHITAKER (FY18) SIG
12/10/2018	AMERICAN STAMP & MARKETING PRODUCTS	585.60	Galveston County District Cler
12/10/2018	ANDERSON, ONETA DEE	1,250.00	Invoice 1 dated 11/27/2018
12/10/2018	ASSOCIATED SUPPLY COMPANY INC	1,237.32	BLANKET FOR GRADALL PARTS AND
12/10/2018	AT&T MOBILITY	69.09	BLANKET: AT&T WIRELESS SERVICE
12/10/2018	AT&T MOBILITY	51.67	BLANKET: AT&T COMBINED LONG DI
12/10/2018	B&H FOTO & ELECTRONICS CORP	497.85	LENS HOOD- CANON EW-73D HOOD F
12/10/2018	BACLIFF MUNICIPAL UTILITY DISTRICT	155.50	4833 10th STREET #A
12/10/2018	BENNETT, JOEL H	1,293.75	17CR0063 F.WITT - SIGNED BY JU
12/10/2018	BFI WASTE SERVICES OF TX LP	1,113.00	BLANKET FOR DUMPING DEBRIS AT
12/10/2018	BFI WASTE SERVICES OF TX LP	64.03	INVOICE 0855001308361
12/10/2018	BOLIVAR PENINSULA SPECIAL UTILITY	1,254.39	1760 hwy 87
12/10/2018	BROOKSIDE EQUIPMENT	73,954.25	John Deere Z997R Diesel w 72 i
12/10/2018	BUYATHREAD	926.96	Blanket for the purchase of un
12/10/2018	CARRERA MANAGEMENT GROUP, LLC	1,666.00	ROUND 2 AMENDMENT TO CONTRACT
12/10/2018	CAVALLO ENERGY TEXAS LLC	157,758.73	BLANKET PURCHASE ORDER
12/10/2018	CENTERPOINT ENERGY	413.69	5115 HWY 3
12/10/2018	CENTURY ASPHALT LTD	4,534.70	BLANKET FOR HOT MIX ASPHALT FO
12/10/2018	CINTAS CORPORATION	97.44	UNIFORM LEASING FOR BOLIVAR BE
12/10/2018	CINTAS CORPORATION	119.95	Blanket for uniform rental ser
12/10/2018	CITY OF GALVESTON	106.92	2615 COMANCHE ST
12/10/2018	CITY OF HITCHCOCK	907.00	HWY 6 JACK BROOKS PARK
12/10/2018	CITY OF LA MARQUE	69.40	1207 OAK
12/10/2018	CITY OF TEXAS CITY	199.91	2520 TEXAS AVE
12/10/2018	CLARK, DIANE	1,488.75	18CR1437 & 18CR1381 S.PINES (F
12/10/2018	CLASSIC AUTOPLEX F-T LLC	2,372.72	BLANKET FOR VEHICLE REPAIRS AN
12/10/2018	COBURN SUPPLY COMPANY INC	5,432.24	BLANKET PURCHASE ORDER
12/10/2018	COMCAST COMMERCIAL SERVICES LLC	157.73	BLANKET: CABLE AND INTERNET SE
12/10/2018	COMCAST COMMERCIAL SERVICES LLC	3,592.77	BLANKET: CABLE AND INTERNET SE
12/10/2018	COMCAST COMMERCIAL SERVICES LLC	103.04	BLANKET: CABLE AND INTERNET SE
12/10/2018	COMCAST COMMERCIAL SERVICES LLC	117.57	BLANKET: CABLE AND INTERNET SE
12/10/2018	COMCAST COMMERCIAL SERVICES LLC	180.56	BLANKET: CABLE AND INTERNET SE

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
12/10/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	4,126.58	BLANKET PURCHASE ORDER
12/10/2018	DAWSEY, MISTY	9,207.63	Gum Bayou Trib Channel Improve
12/10/2018	DSW HOMES LLC	106,351.86	CONTRACT NO. 72121014
12/10/2018	ENTERGY TEXAS INC	801.87	920 NOBLE CRL RD
12/10/2018	FAMILY SERVICE CENTER OF GALV CNTY	24,250.29	BLANKET - GROUP AND INDIVIDUAL
12/10/2018	FEDERAL EXPRESS CORPORATION	24.10	FedEx invoice 6-342-06133
12/10/2018	FULK, GEORGE B	1,264.50	18CR0937 B.REID (FY18) SIGNED
12/10/2018	GALLS PARENT HOLDINGS LLC	6,048.50	BLANKET PO FOR GALLS/QUARTERMA
12/10/2018	GALVESTON COUNTY EMPLOYEE	287.77	OCTOBER 2018 MILEAGE
12/10/2018	GALVESTON COUNTY EMPLOYEE	84.48	MILEAGE TO ATTEND TCA MID-WINT
12/10/2018	GALVESTON COUNTY EMPLOYEE	174.21	MEALS TO ATTEND TCA MID-WINTER
12/10/2018	GALVESTON COUNTY EMPLOYEE	26.00	MEALS PER DIEM FOR TRAVEL TO H
12/10/2018	GALVESTON COUNTY EMPLOYEE	140.62	11/1 Visit San Luis Pass Bldg
12/10/2018	GALVESTON COUNTY EMPLOYEE	161.37	10/24 Financial Assistance Mtg
12/10/2018	GALVESTON COUNTY EMPLOYEE	44.04	TRAVEL FOR ELECTIONS DURING 10
12/10/2018	GALVESTON COUNTY EMPLOYEE	403.76	reimbursement for CLE - Jeff J
12/10/2018	GALVESTON COUNTY EMPLOYEE	273.00	TRANSCRIPT FOR 16CR1747, 16CR1
12/10/2018	GALVESTON COUNTY EMPLOYEE	206.01	NOVEMBER 2018 MILEAGE
12/10/2018	GALVESTON COUNTY WATER CONTROL AND	223.81	2714 HWY 3
12/10/2018	GALVESTON COUNTY WATER CONTROL AND	42.26	1104 M 517 E
12/10/2018	GALVESTON COUNTY WCID #8	135.42	4605 PECK
12/10/2018	GALVESTON NEWSPAPERS INC	178.00	Advertising for RFQ B191005
12/10/2018	GIA Insurance Agency, LLC	6,083.00	Bond for M. Nelson 1/1/19-1/1/
12/10/2018	GOLDBERG, MICHELE K	425.00	PR-78948 Guardianship of Tylan
12/10/2018	GrantWorks Inc	18,426.25	Harvey Hazard Mitigation
12/10/2018	GREER HERZ & ADAMS LLP	32,328.63	GREER HERZ & ADAMS INVOICE DAT
12/10/2018	GULF COAST CENTER	35,500.00	FY 19 Blanket for Gulf Coast C
12/10/2018	HOME DEPOT	833.83	BLANKET PURCHASE ORDER
12/10/2018	HVAC MECHANICAL SERVICES OF TEXAS LTD	4,213.38	BLANKET PURCHASE ORDER
12/10/2018	INNOVATIVE ALTERNATIVES INC	2,000.00	BLANKET - PAYMENT FOR PSYCHOLO
12/10/2018	INTERFACE EAP INC	2,917.45	EMPLOYEE ASSISTANCE PROGRAM -
12/10/2018	IRON MOUNTAIN	105.01	ONSITE SHRED, SEC 65 GAL
12/10/2018	ISLAND FIRE & SAFETY EQUIPMENT CO	1,633.25	BLANKET PURCHASE ORDER
12/10/2018	JOHN A WALKER ROOFING CO INC	1,481.00	FURNISH LABOR AND MATERIALS
12/10/2018	JSA Health Corporation	4,310.43	BLANKET - TELEPSYCHIATRY SERVI
12/10/2018	KEYWORTHS HARDWARE INC	31.56	BLANKET FOR MAINTENANCE SUPPLI
12/10/2018	KLEEN JANITORIAL SUPPLY COMPANY	69.21	BLANKET FOR CLEANING SUPPLIES
12/10/2018	L & C HYDRAULIC HOSES FITTINGS & MORE	113.85	BLANKET FOR HYDRAULIC REPAIRS
12/10/2018	LANSDOWNE MOODY CO LP	1,036.36	CRDT C807953
12/10/2018	LAW OFFICE OF CHRISTOPHER JOHNSEN	530.85	PR-78794 Guardianship of Micha
12/10/2018	LAW OFFICE OF LAWRENCE R. EDROZO	500.00	PR-78948 Guardianship of Tylan
12/10/2018	LAW OFFICE OF MICHELE BASSETT	1,584.00	MD363554; MD363555; Y. OBREGON
12/10/2018	LIGGIOS TIRE AND SERVICE CENTER INC	5,049.73	BLANKET - SO VEHICLE REPAIRS
12/10/2018	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	2,500.00	BLANKET PURCHASE ORDER
12/10/2018	LISTER PLUMBING	195.50	Blanket for plumbing and septi

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
12/10/2018	MALONEY & PARKS LLP	385.50	MD380859; A. KZAYER BY JUDGE E
12/10/2018	MANUEL, FREDERICK	1,400.00	SERVICES FOR THE MONTH OF NOVE
12/10/2018	MARTIN, GEORGE D.	454.12	PR-78950 Guaridanship of Patri
12/10/2018	MARTIN, SUSAN	4,160.64	BLANKET - JUVENILE REFEREE AND
12/10/2018	MARTY'S CITY AUTO INC	1,269.65	REPAIR AND BODY WORK ON SO UNI
12/10/2018	MASTERWORD SERVICE INC	2,422.24	BLANKET - COURT INTERPRETER SE
12/10/2018	MCLEOD ALEXANDER POWEL & APFFEL PC	24,133.57	MCLEOD, ALEXANDER, POWEL & APF
12/10/2018	MEDTECH FORENSICS INC	528.00	Blood alcohol kits, 25/case (S
12/10/2018	MOORE MEDICAL LLC	798.48	TUBERCULIN PPD 5 TU
12/10/2018	MUSTANG RENTAL SERVICES OF TEXAS	756.53	EXTENDED LIFE ANTIFREEZE FOR P
12/10/2018	OFFICE DEPOT INC	8,008.38	EXPO DRY ERASE MARKERS
12/10/2018	OFFICIAL PAYMENTS CORP	3,026.24	Reversal payments
12/10/2018	OLTERMAN LAW OFFICE	262.50	MD380373; H. JONES BY JUDGE RO
12/10/2018	ORIENTAL TRADING COMPANY	62.30	Purchases for Special Events f
12/10/2018	PALMER, MICHAEL	99.00	MD378227; MD378229; S. BROWN B
12/10/2018	PARKER'S BUILDING SUPPLY - US LBM LLC	7.27	Blanket for supplies needed on
12/10/2018	PEGASUS SCHOOLS INC	11,861.40	NOVEMBER 2018 PLACEMENT SERVIC
12/10/2018	PENINSULA SANITATION SERVICE INC	85.00	BLANKET FOR 6 YARD DUMPSTER SE
12/10/2018	PERDUE BRANDON FIELDER COLLINS & MOTT	455.70	FEES FOR THE MONTH OF OCTOBER
12/10/2018	PORTABLE COMPUTER SYSTEMS	105,179.60	GETAC- S410 G2 LTE- INTEL CORE
12/10/2018	PRIME GOVERNMENT SOLUTIONS LLC	10,000.00	PROFESSIONAL SERVICES - SIRE F
12/10/2018	PROFESSIONAL GROUNDS MANAGEMENT	41,010.00	Final grade material used to r
12/10/2018	R J THOMAS MFG COMPANY INC	1,000.00	Aluminum 3' picnic table seats
12/10/2018	RAMUNDSEN SUPERIOR HOLDINGS LLC	9,716.22	BLANKET: SOFTWARE MAINTENANCE
12/10/2018	RODRIGUEZ, CYNTHIA	450.00	Invoice 141 dated 11/15/2018
12/10/2018	ROMCO INC	113.81	BLANKET FOR VOLVO EQUIPMENT RE
12/10/2018	ROMERO LAW FIRM PC	416.62	PR-78590 Guardianship of Rober
12/10/2018	ROSENBERG LIBRARY	49,358.34	FY 19 Blanket for Rosenberg Li
12/10/2018	RUSCELLI, VINCENT	625.00	PSYCHOLOGICAL TESTING OF EMPLO
12/10/2018	SALLIE GODFREY ATTORNEY AT LAW	517.50	MD377652; F. SANDERS BY JUDGE
12/10/2018	SAM HOUSTON STATE UNIVERSITY	780.00	REGISTRATION FOR EMA, ALD, AND
12/10/2018	SAN LEON MUNICIPAL UTILITY DIST	124.83	BLANKET PO FOR WATER SERVICES
12/10/2018	SANTA FE AUTO PARTS INC	5,580.63	BLANKET FOR MAINTENANCE AND RE
12/10/2018	SCARDINO, TERESA	1,007.25	PR-78622 Guardianship of Eduar
12/10/2018	SEASIDE ENTERPRISES INC	39.46	BLANKET FOR MAINTENANCE SUPPLI
12/10/2018	SHATTUCK, BOB	276.32	Associate Judge mileage for Me
12/10/2018	SHEARN MOODY PLAZA CORP	31,081.15	FY 19 Blanket for Shearn Moody
12/10/2018	SHERWIN WILLIAMS PAINT CORP	1,727.27	INVOICE - 4511-5
12/10/2018	SHERWIN WILLIAMS PAINT CORP	57.04	BLANKET FOR PAINT AND SUPPLIES
12/10/2018	SHI GOVT SOLUTIONS	370.60	LG GP65NB60 DVD RW
12/10/2018	SLSCO LTD	41,630.26	CONTRACT NO. 72121014
12/10/2018	SMITH, ANTHONY RAY	496.50	MD379224; MD379223; L. WOOLEY
12/10/2018	SOUTH LAND TITLE LLC	1,489.19	Gum Bayou Trib Channel Improve
12/10/2018	SOUTHERN COMPUTER WAREHOUSE	1,710.00	ZEBRA WAX RIBBON 2.52 INX242FT
12/10/2018	SOUTHERN CRUSHED CONCRETE LLC	18,697.39	BLANKET FOR CRUSHED CONCRETE F

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
12/10/2018	SPRINT SOLUTIONS INC	160.00	BLANKET FOR MONTHLY GPS MONITO
12/10/2018	SPRINT SOLUTIONS INC	251.93	Sprint bill for Oct. 18-Nov. 1
12/10/2018	SPRINT SOLUTIONS INC	251.93	Sprint Bill Sept. 18-Oct. 17,
12/10/2018	STANDARD INSURANCE CO	3,511.90	\$5,000 RETIREE BENEFIT - NOVEM
12/10/2018	STRIDES YOUTH SERVICE INC	2,675.00	BLANKET: COSTS ASSOCIATED WIT
12/10/2018	SUN COAST RESOURCES INC	14,186.02	FUEL (DIESEL & UNLEADED) DICKI
12/10/2018	TAYLOR, ANGELA M	816.00	MD380479; L. THOMAS BY JUDGE R
12/10/2018	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,489.34	INSURANCE PREMIUMS FOR THE MON
12/10/2018	THE LAW OFFICE OF CHRISTOPHER A	762.00	MD376582; K. SCALES BY JUDGE R
12/10/2018	THE WILBANKS GROUP INC	10,196.20	Professional Services Retainer
12/10/2018	THORN RUN PARTNERS LLC	3,825.00	Gov Relation Svcs for Nov 18
12/10/2018	TORNERO, DAVID	865.00	Inv#2994 Benches for County Mu
12/10/2018	TOWN AND COUNTRY INSURANCE AGY INC	71.00	Notary Bond Policy for Reesa C
12/10/2018	TRAVIS COUNTY	1,287.00	Invoice 18-002032 dated 11/15/
12/10/2018	TREASURE ISLAND TROPHIES	306.75	A6730- 5 YEARS of service awar
12/10/2018	TRINITY SERVICES GROUP INC	23,259.06	FOOD SERVICES FOR THE GALVESTO
12/10/2018	TROCHESSET, HENRY	10.00	I. GARZA REIMBURSED FOR FUEL P
12/10/2018	TYLER TECHNOLOGIES - THE SOFTWARE GROUP	287,278.20	SOFTWARE MAINTENANCE- GALVESTO
12/10/2018	UNITED STATES POSTAL SERVICE	76.00	U. S Postal Service
12/10/2018	UNIVERSITY OF TEXAS MEDICAL BRANCH	44,082.50	Oct 18 Invoice for 12 autopsie
12/10/2018	UV COUNTRY INC.	131.10	Blanket for maintenance and re
12/10/2018	VALLEY SERVICES INC	1,985.60	Invoice #: INV2200053606, Con
12/10/2018	WATKINS, GENE ANTONE	645.00	MD373542; E. CLAY BY JUDGE EWI
12/10/2018	WEBER, WINIFRED B	335.25	MD374389; B. PORRAS BY JUDGE R
12/10/2018	WRIGHT, ANDREW A	741.60	MD380267; MD380366; MD382340;
12/12/2018	BURKE ASSET PARTNERSHIP LTD	17,006.01	invoice for tax statements #69
12/13/2018	T.C.D.R.S.	1,070,579.28	BIWEEKLY#23
12/17/2018	A B SIGN SHOP	496.12	FY 19 Blanket PO for
12/17/2018	ABM JANITORIAL SERVICES - SOUTH CENTRAL	53,776.51	BLANKET PURCHASE ORDER
12/17/2018	ADAPT PROGRAMS LLC	490.00	SERVICES FOR THE MONTH OF NOVE
12/17/2018	AGNEW JR, WILLIAM ARTHUR	563.00	18CR0425, 18CR0426 & 18CR27 C.
12/17/2018	AID TO VICTIMS OF DOMESTIC ABUSE	380.00	SERVICES FOR THE MONTH OF NOVE
12/17/2018	ALERT ALARM BURG AND FIRE PROT INC	460.00	BLANKET PURCHASE ORDER
12/17/2018	ALSTON & ENGELHAUPT, PLLC	2,081.25	15CP0008 ATTY FEES ON 11/21/18
12/17/2018	AMANDA JEAN FULTON MARSH	199.50	17CR1788 K.HOFF (FY18) SIGNED
12/17/2018	AMERICAN STAMP & MARKETING PRODUCTS	109.00	Self Inking model R-40 seal s
12/17/2018	AMERIWASTE LEAGUE CITY INC.	349.97	Blanket for garbage pick up at
12/17/2018	AMERSON, RODGER DAN	800.00	MEDIATION FOR 18CP0176 ON 11/2
12/17/2018	ANYTIME LOCK & SAFE INC	155.00	GALVESTON COUNTY JAIL DETENTIO
12/17/2018	ARBITRAGE COMPLIANCE SPECIALISTS INC	4,410.00	Inv#G5793 Arbitrage Rebate Cal
12/17/2018	ASSOCIATED TIME INSTRUMENTS CO INC	961.48	ASSOCIATED TIME & PARKING SERV
12/17/2018	AT&T MOBILITY	1,142.46	FEES FOR MIFI'S WITH A CREDIT
12/17/2018	AT&T MOBILITY	59.66	BLANKET: AT&T TELECONFERENCE S
12/17/2018	AT&T MOBILITY	43.02	BLANKET: AT&T COMBINED LONG DI
12/17/2018	AT&T MOBILITY	134.07	BLANKET: TELEPHONE LANDLINE SE

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
12/17/2018	AUTOZONE INC	286.83	BLANKET FOR AUTOMOTIVE PARTS A
12/17/2018	BACLIFF BUILDERS SUPPLY INC.	418.98	BLANKET FOR MAINTENANCE SUPPLI
12/17/2018	BARNETT, STEPHANIE B	1,337.25	15CR2987 M.STILLMAN (FY19) SIG
12/17/2018	BASSETT BROTHERS INVESTMENTS	63.78	BLANKET PURCHASE ORDER
12/17/2018	BAY AREA RECOVERY CENTER	4,098.00	SERVICES FOR THE MONTH OF NOVE
12/17/2018	BENNETT, JAMES M	412.50	PR-78639 Guardianship of Jonat
12/17/2018	BENNETT, JOEL H	3,952.25	APPEAL 15CR3346 A.CALDERON (FY
12/17/2018	BERARDINELLI CORREIA, SHAUNA L	1,656.50	18CR3432 L.FUHLER (FY19) SIGNE
12/17/2018	BERLINGER, MELBOURNE T	595.00	PR-78644 Guardianship of De'As
12/17/2018	BERNHARDT, KAREN S	163.11	1/2 day SUB COURT REPORTER FOR
12/17/2018	BFI WASTE SERVICES OF TX LP	390.54	BLANKET FOR DUMPING DEBRIS AT
12/17/2018	BFI WASTE SERVICES OF TX LP	2,437.59	BLANKET FOR 6YD DUMPSTER SERVI
12/17/2018	BOLIVAR PENINSULA SPECIAL UTILITY	1,510.00	Blanket for instillation of ut
12/17/2018	BOYD PHD, JENINE COLLINS	3,000.00	BLANKET - PAYMENT FOR PSYCHOLO
12/17/2018	BRANTLEY, ASHLEY SURLENA	488.75	PR-77747 Guardianship of Kevin
12/17/2018	BRIGGS, LYNETTE	1,845.00	MD374746; V. AVIE BY JUDGE J.
12/17/2018	BROOKSIDE EQUIPMENT	1,055.97	MISC SUPPLIES FOR TRAFFIC SIGN
12/17/2018	C JOHNNIE ON THE SPOT WEST BAY LLC	90.00	Blanket for port o let service
12/17/2018	C.F. MCDONALD ELECTRIC INC	291,175.00	San Leon MUD Motor Control Cen
12/17/2018	CALDWELL AUTOMOTIVE PARTNERS LLC	28,485.00	2018 CHEVROLET SILVERADO 1/2 T
12/17/2018	CALDWELL, JOHN CLAYTON	327.00	18CR2397 D.CALLIS (FY18) SIGNE
12/17/2018	CAREHERE LLC	93,743.28	CAREHERE CLINIC COSTS & PROGRA
12/17/2018	CDW GOVERNMENT INC	30.54	VEC Electronics Telephone reco
12/17/2018	CENTERPOINT ENERGY	7,754.09	5500 ATTWATER AVE
12/17/2018	CENTURY ASPHALT LTD	3,826.98	BLANKET FOR HOT MIX ASPHALT FO
12/17/2018	CHASTANGS ENTERPRISES	442.22	BLANKET FOR MAINTENANCE AND RE
12/17/2018	CINTAS CORPORATION	564.84	Blanket for uniform rental ser
12/17/2018	CINTAS CORPORATION	129.17	Blanket for uniform rental ser
12/17/2018	CITY OF DICKINSON	13,500.00	FY 19 Blanket for City of Dick
12/17/2018	CITY OF GALVESTON	19,129.32	REIMBURSEMENT OF FUEL USED IN
12/17/2018	CITY OF GALVESTON	6,048.40	2000 AVE H
12/17/2018	CLARK, DIANE	2,074.47	MH-4869 (JZ) Attorney ad Litem
12/17/2018	CLASSIC AUTOPLEX F-T LLC	14,125.27	BLANKET - SO VEHICLE REPAIRS
12/17/2018	CLEMENTS, CLYDE WESLEY	600.00	5 CASES; MISD JAIL DOCKET FOR
12/17/2018	CMC STEEL FABRICATORS INC	230.39	MISC. SUPPLIES FOR THE NEW EMU
12/17/2018	COBURN SUPPLY COMPANY INC	2,962.55	BLANKET PURCHASE ORDER
12/17/2018	COCHRAN, WINSTON E JR	150.00	18CR3001 J.WILLIAMS (FY19) SIG
12/17/2018	COMCAST COMMERCIAL SERVICES LLC	135.24	BLANKET: CABLE AND INTERNET SE
12/17/2018	COMCAST COMMERCIAL SERVICES LLC	88.71	BLANKET: CABLE AND INTERNET SE
12/17/2018	COMCAST COMMERCIAL SERVICES LLC	101.16	BLANKET: CABLE AND INTERNET SE
12/17/2018	COMCAST COMMERCIAL SERVICES LLC	95.35	BLANKET: CABLE AND INTERNET SE
12/17/2018	COMCAST COMMERCIAL SERVICES LLC	51.52	BLANKET: CABLE AND INTERNET SE
12/17/2018	COMCAST COMMERCIAL SERVICES LLC	12.88	BLANKET: CABLE AND INTERNET SE
12/17/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	819.40	BLANKET PURCHASE ORDER
12/17/2018	COOK, DAVID	799.75	18JV0193; BY JUDGE MARTIN

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
12/17/2018	CORRECTIONS SOFTWARE SOLUTIONS LP	4,378.00	SERVICES FOR THE MONTH OF DECE
12/17/2018	COX, JUDGE ALISON	30.00	Reimbursement JP1 Bond Account
12/17/2018	CRAFCO INC	1,170.00	CREDIT FOR REJECTED POLYFLEX T
12/17/2018	CRAPITTO, JUDGE MARY NELL	1,823.07	VISITING JUDGE FOR CC#3; 11/28
12/17/2018	CRESCENT ENGINEERING COMPANY INC	772.55	Blanket for electrical service
12/17/2018	CRISS, SUSAN ELIZABETH	627.00	18CR1376 J.ETIENNE (FY18) SIGN
12/17/2018	DARLING INGREDIENTS	35.00	BLANKET PURCHASE ORDER
12/17/2018	DIAZ, MARK	562.50	16CR3379 & 18CR1233 S.MELENDEZ
12/17/2018	DILLON AUTO SALES INC.	51.00	BLANKET FOR STATE INSPECTIONS
12/17/2018	DISA Global Solutions Inc	93.60	SERVICES FOR THE MONTH OF NOVE
12/17/2018	DRAGONY, RACHEL ANN	824.80	18CR1342 E.BRANCH (FY18) SIGNE
12/17/2018	DSW HOMES LLC	44,667.07	FINAL RETAINAGE FOR APPROVED G
12/17/2018	DUCOTE, JAMES	225.00	16CR1227 R.ROUX (FY19) SIGNED
12/17/2018	DUSHANE, BRENDA	4,279.20	15CP0051 ATTY FEES FOR 11/19/1
12/17/2018	EASYVOTE SOLUTIONS LLC	9,900.00	EASY POLLWORKER CLOUD BASE EAR
12/17/2018	FEDERAL EXPRESS CORPORATION	50.06	FED EX SERVICES FOR ADA CHARLO
12/17/2018	FIRE POWER BOILER SERVICES LLC	540.00	DIAGNOSE BOILER PROBLEMS,
12/17/2018	FLEMING, MARCUS JUSTIN	1,165.50	14CR0981 & 14CR3323 M.THEILER
12/17/2018	FRIENDS FOR LIFE	21,675.00	FY 19 Blanket for Friends for
12/17/2018	FRONTIER COMMUNICATIONS OF THE SOUTH	2,421.44	NOVEMBER BILLING FOR SIP TRUNK
12/17/2018	FUSED Industries, LLC	291,956.85	CDBG Round 2.2: I-45/Hwy 6 Wat
12/17/2018	GALLS PARENT HOLDINGS LLC	1,142.50	BLANKET PO FOR GALLS/QUARTERMA
12/17/2018	GALVESTON COUNTY EMPLOYEE	36.30	Carbide Park to OEM for ICS Tr
12/17/2018	GALVESTON COUNTY EMPLOYEE	14.17	NOVEMBER 2018 MILEAGE
12/17/2018	GALVESTON COUNTY EMPLOYEE	329.92	MEALS TO ATTEND 2018 CHIEF'S S
12/17/2018	GALVESTON COUNTY EMPLOYEE	27.25	MILEAGE FOR CASEWORK FOR THE M
12/17/2018	GALVESTON COUNTY EMPLOYEE	126.99	MILEAGE FOR CASEWORK FOR THE M
12/17/2018	GALVESTON COUNTY EMPLOYEE	34.88	MILEAGE FOR CASEWORK FOR THE M
12/17/2018	GALVESTON COUNTY EMPLOYEE	96.00	PER DIEM MEALS WHILE ATTENDING
12/17/2018	GALVESTON COUNTY EMPLOYEE	273.05	Mileage for the Month of Novem
12/17/2018	GALVESTON COUNTY EMPLOYEE	362.52	MEALS FOR 2018 CHIEF'S SUMMIT
12/17/2018	GALVESTON COUNTY EMPLOYEE	206.10	PURCHASED SUPPLIES FOR 2018 AN
12/17/2018	GALVESTON COUNTY EMPLOYEE	1,736.00	56TH TRANSCRIPT FOR 16CR2249 (
12/17/2018	GALVESTON COUNTY EMPLOYEE	25.94	Reimbursement for donuts for
12/17/2018	GALVESTON COUNTY EMPLOYEE	102.34	MEALS TO ATTEND TCA MID-WINTER
12/17/2018	GALVESTON COUNTY EMPLOYEE	1,368.50	212TH TRANSCRIPT FOR 17CR0703
12/17/2018	GALVESTON COUNTY EMPLOYEE	111.18	TRAVEL FOR OUTREACH VAC TO ATT
12/17/2018	GALVESTON COUNTY EMPLOYEE	648.55	BLANKET - Building Inspector m
12/17/2018	GALVESTON COUNTY EMPLOYEE	168.95	NOVEMBER 2018 MILEAGE
12/17/2018	GALVESTON COUNTY EMPLOYEE	88.29	MILEAGE FOR THE MONTH OF NOVEM
12/17/2018	GALVESTON COUNTY EMPLOYEE	1,146.84	Probate Court Acct #0123056533
12/17/2018	GALVESTON COUNTY EMPLOYEE	21.53	PROTECTIVE ORDER ADA TRAVELED
12/17/2018	GALVESTON COUNTY EMPLOYEE	69.76	NIKCOLE LIPSCOMB November 2018
12/17/2018	GALVESTON COUNTY EMPLOYEE	276.86	MILEAGE FOR CASEWORK FOR THE M
12/17/2018	GALVESTON COUNTY EMPLOYEE	160.23	NOVEMBER 2018 MIILEAGE

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
12/17/2018	GALVESTON COUNTY EMPLOYEE	76.30	MILEAGE FOR CASEWORK FOR THE M
12/17/2018	GALVESTON COUNTY WATER CONTROL AND	2,258.28	3000 owens
12/17/2018	GARRETT II, FRED L.	243.00	18CR1163 J.ROMINES (FY18) SIGN
12/17/2018	GIA Insurance Agency, LLC	529.00	Surety Bond for M. Bonner 1/1/
12/17/2018	GLOBAL EQUIPMENT COMPANY	153.90	PORTABLE EYEWASH STATION - WIT
12/17/2018	GNJ PREFERRED SOLUTIONS LLC	2,150.00	CLEANED AND REFILLED BAIT STAT
12/17/2018	GOODMAN CORPORATION, THE	40,650.00	Pelican Island Bridge - projec
12/17/2018	GULF COAST CENTER	25,581.78	BLANKET - ENDEAVOR PROGRAM FOR
12/17/2018	GULF COAST CENTER	1,462.50	BLANKET - SUBSTANCE ABUSE COUN
12/17/2018	HARTLEY, BRANDON E	1,200.00	HYDRAULIC MULCH ALL BRUSH TO U
12/17/2018	HENRY, THERESA	225.00	18CR2027 K.GARCIA (FY19) SIGNE
12/17/2018	HIGH SR, TRACY	400.00	deposit refund 4320
12/17/2018	HINDMAN, MARGARET T	702.00	18CR2198 J.MOSS (FY19) SIGNED
12/17/2018	HOME DEPOT	638.80	BLANKET PURCHASE ORDER
12/17/2018	HVAC MECHANICAL SERVICES OF TEXAS LTD	123,500.15	BLANKET PURCHASE ORDER
12/17/2018	IBRAHIM & ELLIOTT LLP	242.50	18CR2985 J CHAMBERS (FY18) SIG
12/17/2018	IBRAHIM & ELLIOTT LLP	1,442.00	18CR0259 A.BEATON (FY18) SIGNE
12/17/2018	J.B. EVANS FARMS INC.	24.95	1 Bale of Jigs hay for estray
12/17/2018	JACKSON, CALVIN C	721.20	18CR1783 D.ZEIGLER (FY18) SIGN
12/17/2018	JP MORGAN CHASE	74,707.30	P-Card trans 5303
12/17/2018	KEYWORTHS HARDWARE INC	83.68	BLANKET TO COVER COST FOR PURC
12/17/2018	KIESCHNICK, JONATHAN C	206.25	18CR2630 D.CURRY (FY19) SIGNED
12/17/2018	KLEEN JANITORIAL SUPPLY COMPANY	2,361.76	JANITORIAL SUPPLIES FOR COUNTY
12/17/2018	KLEEN KUT LANDSCAPE SERVICE	5,600.00	BLANKET PURCHASE ORDER FOR
12/17/2018	L & C HYDRAULIC HOSES FITTINGS & MORE	180.90	BLANKET FOR HYDRAULIC REPAIRS
12/17/2018	LANSDOWNE MOODY CO LP	87.56	Blanket for purchase of replac
12/17/2018	LAW OFFICE OF MICHELE BASSETT	3,355.00	JUVENILE DEFENSE ATTY OF THE M
12/17/2018	LAW OFFICE OF VIKRAM VIJ PLLC	765.50	17CR1452 D.ANDREWS (FY18) SIGN
12/17/2018	LAW OFFICES OF DAVID P WALKER PC	2,105.70	18CR3311 & 18CR3560 R.PHILLIPS
12/17/2018	LEATHERS, BILL	318.75	18CR3208 D.LEE (FY19) SINGE DB
12/17/2018	LEBOUEF, LANI	2,283.54	405TH SUB-CT RPTR (5 - 1/2 DAY
12/17/2018	LIGGIOS TIRE AND SERVICE CENTER INC	68.19	BLANKET - SO VEHICLE REPAIRS
12/17/2018	LISTER PLUMBING	225.00	Blanket for plumbing and septi
12/17/2018	LYLES, KATY-MARIE	285.00	18CRC2686 E.MONES (FY18) SIGNE
12/17/2018	MAINLAND TOOL AND SUPPLY INC	331.52	COMBO WRENCH SET FOR SANTA FE
12/17/2018	MALONEY & PARKS LLP	673.25	16CR3053 K.KENEBREW (FY19) SIG
12/17/2018	MALONEY & PARKS LLP	1,216.50	17CR0800 J.LAND (FY19) SIGNED
12/17/2018	MARTY'S CITY AUTO INC	5,641.16	ESTIMATE TO REPAIR CRASH DAMAG
12/17/2018	MASTERWORD SERVICE INC	24,444.32	PROFESSIONAL INTERPRETER SERVI
12/17/2018	MATTHEWS INC	885.00	BLANKET TIRES AND REPAIR
12/17/2018	MAYFIELD, JOAN A	1,882.28	CAPITAL CASE FOR DS (INVOICE D
12/17/2018	MCBRIDE LAW FIRM	3,269.75	25 CASES; MISD JAIL DOCKET FOR
12/17/2018	MCKNIGHT, LINDSEY MERWIN	835.50	18CR3049 M.PINES - SIGNED BY J
12/17/2018	MCLEOD ALEXANDER POWEL & APFFEL PC	400.00	MEDIATION FOR 18FD2686 ON 11/1
12/17/2018	MCQUAGE PC, THOMAS W	3,359.38	Thomas McQuage tax master serv

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
12/17/2018	MCREE FORD INC	261.37	BLANKET FOR MC REE FORDS FOR P
12/17/2018	MEIER, SHARON K	652.50	18JV0320; BY JUDGE MARTIN
12/17/2018	MILLENNIUM UPS LLC	7,929.40	MAINTENANCE- 30 BRAND NEW CSB
12/17/2018	MOORE MEDICAL LLC	56.25	PLASTIC CUPS 5OZ TRANSLUCENT
12/17/2018	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
12/17/2018	MUELLER, DINAH J	1,481.25	18CP0167 ATTY FEES ON 11/30/18
12/17/2018	MUSTANG MACHINERY COMPANY LTD	826.94	BLANKET FOR PARTS AND REPAIRS
12/17/2018	NAJER, MAURICE	876.00	17CR3181 J.ROSS (FY18) SIGNED
12/17/2018	OFFICE DEPOT INC	3,058.22	OFFICE DEPOT BRAND 55X BLACK T
12/17/2018	OLD HICKORY INSURANCE AGENCY LLC	5,000.00	Bond Renewal for D. Sullivan 1
12/17/2018	OLIVER-PARROTT, ALICE	55.59	JUDGE OLIVER-PARROTT TRAVEL (1
12/17/2018	ONE GAS INC	7,713.50	VARIOUS LOC/ACCOUNTS
12/17/2018	PALMER, MICHAEL	380.25	MD378227; MD378228; S. BROWN B
12/17/2018	PARKER'S BUILDING SUPPLY - US LBM LLC	8.98	Blanket for supplies needed on
12/17/2018	PAS PROPERTY ACQUISITION SERVICES INC	7,265.00	Gum Bayou Tributary Channel Im
12/17/2018	PENINSULA SANITATION SERVICE INC	150.00	INVOICE 104259
12/17/2018	PETTY, VICTORIA	1,262.80	CPS PARALEGAL PERFORMING DUTIE
12/17/2018	PINNACLE MEDICAL MANAGEMENT CORP	847.00	INVOICE# 75872:
12/17/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES	25,106.00	BLANKET: POSTAGE AND SUPPLIES
12/17/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES	13,447.35	BLANKET: MASTER LEASE AGREEMEN
12/17/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES	295.00	BLANKET: POSTAGE AND SUPPLIES
12/17/2018	PROMPT PROCESS SERVICE	825.00	INVESTIGATION EXPENSE FOR 18CR
12/17/2018	QUESTYME USA INC.	232.35	BATTERY- APC REPLACEMENT BATTE
12/17/2018	QUINTANILLA, DONNIE	2,105.50	MD358308; C. TIMMERSON BY JUDG
12/17/2018	RAMIREZ, LYDIA	250.00	deposit refund 4336
12/17/2018	RAMUNDSEN SUPERIOR HOLDINGS LLC	2,447.20	PS-PM; REMOTE PROJECT MANAGEME
12/17/2018	READUS LAW P.C.	310.50	MD379033; G. TENERELLI BY JUDG
12/17/2018	REED, JOHN GARNER	1,239.50	18CR1860 K.JOHNSON (FY18) SIGN
12/17/2018	REKOFF, JYLL PRESUTTI	1,860.00	18CR1278 J.JUAREZ (FY18) SIGNE
12/17/2018	RHONDA HERNANDEZ	797.25	17CR2620 G.JONES (FY18) SIGNED
12/17/2018	RIOS BRANSON, MARTHA	350.00	Invoice 2092071 dated 12/4/201
12/17/2018	Roberson, ChiQuia J.	1,000.00	15 CASES; MID JAIL DOCKET FOR
12/17/2018	ROBERTS, JOHNSON & CAIN	697.00	PR-79027 Guardianship of Angel
12/17/2018	ROBINSON, JARED S	4,108.50	18JV0361; 18JV0346; 18JV0352;
12/17/2018	RODGERS, RONALD JOSEPH	2,311.50	MD378594; S. MONTIEL BY JUDGE
12/17/2018	RODRIGUEZ, CYNTHIA	400.00	Invoice 143 dated 11/28/2018
12/17/2018	ROELL, HOLLY C	1,901.25	16CP0089 ATTY FEES ON 11/14/18
12/17/2018	ROLAND, JAMES	400.00	deposit refund 3776
12/17/2018	RUSSELL, GREG	2,128.25	10CR0548 G.JOHNSON (FY19) SIGN
12/17/2018	SALLIE GODFREY ATTORNEY AT LAW	1,150.80	18CR1015 B.BARNETTE (FY19) SIG
12/17/2018	SANTA FE AUTO PARTS INC	1,119.81	BLANKET - SO VEHICLE REPAIRS
12/17/2018	SCARANO M.D J.D, VICTOR R	4,800.00	405TH PSYCH EXAM FOR 17CR1066
12/17/2018	SCOTT, SHELBY	3,722.00	MD377850; J. ANDRADE BY JUDGE
12/17/2018	SEASIDE ENTERPRISES INC	114.33	BLANKET FOR MAINTENANCE SUPPLI
12/17/2018	SHERMAN WATKINS PLLC	3,112.50	18CR2236 J.SAVANT (FY19) SIGNE

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
12/17/2018	SHERWIN WILLIAMS PAINT CORP	2,011.51	PAINT FOR JAIL PROJECTS 0533-
12/17/2018	SIMS, JENNIFER	264.00	MD378873; J. WELLER BY JUDGE R
12/17/2018	SKYBITZ TANK MONITORING CORPORATION	110.00	BLANKET PURCHASE ORDER
12/17/2018	SMITH, ANTHONY RAY	1,519.50	MD378825; MD370519; MD379130;
12/17/2018	SMITH, JAMES DENNIS	1,297.00	18CR2448 B.GONZALEZ (FY18) SIG
12/17/2018	SOUTHERN CRUSHED CONCRETE LLC	497.30	BLANKET FOR CRUSHED CONCRETE F
12/17/2018	SP HOLDCO LLC	5,252.23	MONTHLY PAYMENTS FOR ELECTRICI
12/17/2018	SPRINT SOLUTIONS INC	421.64	BLANKET: ERT SERVICES FOR THE
12/17/2018	SPURLOCK, AMBER RENEE	396.00	MD372238; A. SMITH BY JUDGE RO
12/17/2018	STEVENS, MARK W	3,748.40	MD373503; K. SCHIMMERHORN BY U
12/17/2018	STRYKER, KEVIN BRADLEY	637.50	MD370456; MD370457; MD377444;
12/17/2018	SUHLER, DAVID R	798.00	MD379506; H. DAVISON BY JUDGE
12/17/2018	SULLIVANT, WESLEY BENTON	1,799.00	ATTORNEY FEES FOR THE MONTH OF
12/17/2018	SUN COAST RESOURCES INC	15,651.82	FUEL (DIESEL & UNLEADED) DICKI
12/17/2018	SUNVIEW SOFTWARE INC.	16.40	SERVICES- PROFESSIONAL SERVICE
12/17/2018	SUTHERLAND LUMBER SOUTHWEST INC	33.46	Blanket for various hardware s
12/17/2018	TASCO AUTO COLOR #23	153.20	BLANKET FOR AUTO PAINT AND SUP
12/17/2018	TAYLOR, ANGELA M	8,702.50	18CR0656 & 18CR0657 A.MOODY (F
12/17/2018	TERESA SANCHEZ	326.22	1/2 DAY SUB COURT REPORTER FOR
12/17/2018	TEXAS OUTHUSE INC	1,470.00	Blanket for port o let service
12/17/2018	THE ADAM BANKS BROWN LAW FIRM	593.00	18CR2857 W.GUITIERREZ (FY18) S
12/17/2018	THE LAW OFFICE OF CHRISTOPHER A	2,105.00	18CR0019 T.THOMPSON (FY18) SIG
12/17/2018	THE LITTLETON GROUP - WESTERN DIVISION	5,413.25	WORKERS COMP ADMIN - NOVEMBER
12/17/2018	TORRES, ROBERTO	318.75	18CR3115 J.LOPEZ (FY19) SIGNED
12/17/2018	TRACKER A DIVISION OF C2 LLC	750.00	TRACKER QUARTERLY SUBSCRIPTION
12/17/2018	TREVINO, ISMAEL	2,145.50	18CR0681 D.RUSSELL (FY18) SIGN
12/17/2018	TRINITY SERVICES GROUP INC	23,888.27	FOOD SERVICES FOR THE GALVESTO
12/17/2018	TROCHESSET, HENRY	1,338.19	\$1500 CHECK OUT TO S.L. OF S.C
12/17/2018	TURNER MEDIATION	300.00	MEDIATION FOR 13FD1503 ON 11/1
12/17/2018	U.S. DEPARTMENT OF TREASURY	294,960.41	Return of Build America Bonds
12/17/2018	UNITED STATES POSTAL SERVICE	1,210.00	United States Postal Service 1
12/17/2018	UNIVERSITY OF TEXAS MEDICAL BRANCH	1,000.00	DEFENDANT REQUESTED PSYCH EVAL
12/17/2018	VALLEY SERVICES INC	3,758.70	Invoice # A611004581, Dated 11
12/17/2018	VERIZON WIRELESS SERVICES LLP - REPORTING	1,065.65	MONTHLY WIRELESS BILL FOR ACTF
12/17/2018	VOIANCE LANGUAGE SERVICES LLC	23.37	Foreign Language Interpretatio
12/17/2018	WALMART	185.64	To replace Blanket PO #: VARIO
12/17/2018	WATKINS, GENE ANTONE	206.25	18CR2807 C.HERTENBERGER (FY19)
12/17/2018	WEBER, WINIFRED B	2,107.00	18CR3285 R.MEDLIN (FY19) SIGNE
12/17/2018	WEST MARINE PRODUCTS INC.	217.42	BLANKET PO REQUEST FOR PORT SU
12/17/2018	WESTERN - BRW PAPER COMPANY INC.	458.68	D83-81106; EARTHCHOICE INDEX B
12/17/2018	Willoughby Industries Inc	243,921.24	INVOICE 111909
12/17/2018	WINTON, JASON C	1,689.85	18CR0022 C.WILLIAMS (FY18) SIG
12/17/2018	WRIGHT, ANDREW A	4,268.60	17CR3133 M.HASTINGS (FY19) SIG
12/17/2018	WW GRAINGER INC	396.81	PORTABLE LABEL PRINTER KIT BMP
12/17/2018	ZENDEH DEL AND ASSOCIATES PLLC	12,013.32	17CP0097 ATTY FEES ON 10/01/18

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
12/17/2018	ZENDEH DEL, CAROLYN KATE PETERSON	183.75	TRUANCY PROSECUTOR - FOLLOW-UP
12/19/2018	ADULT PROBATION PAYROLL DEDUCTION TO	10,203.07	BIWEEKLY #25
12/19/2018	AMERICAN UNITED LIFE	278,241.13	BUWEEKLY #26
12/19/2018	AMERICAN UNITED LIFE	896.71	BUWEEKLY #26
12/19/2018	FIRST FINANCIAL ADMINISTRATION	25,788.48	BUWEEKLY #26
12/19/2018	FIRST FINANCIAL ADMINISTRATIVE	190.38	BUWEEKLY #26
12/19/2018	GALVESTON COUNTY DEPUTY SHERIFF'S	1,490.00	BUWEEKLY #26
12/19/2018	HSA TODAY	3,215.47	BUWEEKLY #26
12/19/2018	LINCOLN FINANCIAL GROUP	31,574.69	BUWEEKLY #26
12/19/2018	NATIONWIDE RETIREMENT SOLUTIONS	9,423.28	BUWEEKLY #26
12/19/2018	OFFICE OF THE ATTORNEY GENERAL	19,173.09	BUWEEKLY #26
12/19/2018	OFFICE OF THE ATTORNEY GENERAL	145.65	BUWEEKLY #26
12/19/2018	STANDARD INSURANCE CO	103,768.19	BUWEEKLY #26
12/19/2018	T.G.S.L.C.	286.61	BUWEEKLY #26
12/19/2018	TEXAS CHILD SUPPORT SDU	1,008.88	BUWEEKLY #26
12/19/2018	UNITED FUND OF GALVESTON	26.93	BUWEEKLY #26
12/19/2018	WILLIAM E HEITKAMP, TRUSTEE	637.34	BUWEEKLY #26
12/21/2018	AC/DC SYNERGY GROUP INC	1,440.00	MAINTENANCE- LABOR:
12/21/2018	ADVOCACY CENTER FOR CHILDREN OF	832.00	Contractual funding for partia
12/21/2018	AKAP ENTERPRISE LLC	804.90	RUST COMMERCIAL UNDER COATING
12/21/2018	ALERT ALARM BURG AND FIRE PROT INC	5,970.00	BLANKET PURCHASE ORDER
12/21/2018	AMANI ENGINEERING INC	7,083.00	Pocket Park #2 Engineering Ser
12/21/2018	AMERICAN ASSOCIATION OF NOTARIES INC.	91.94	NOTARY SEAL FOR ANDREA DARROUX
12/21/2018	AT&T MOBILITY	6,682.57	BLANKET: AT&T WIRELESS SERVICE
12/21/2018	AT&T MOBILITY	6,197.67	BLANKET: TELEPHONE LANDLINE SE
12/21/2018	AT&T MOBILITY	43.02	BLANKET: AT&T COMBINED LONG DI
12/21/2018	AUTOZONE INC	271.76	BLANKET FOR AUTOMOTIVE PARTS A
12/21/2018	AVIAN CYCLOPS LLC	180.00	INVOICE 100025 DATED NOVEMBER
12/21/2018	BACLIFF BUILDERS SUPPLY INC.	1,472.38	BLANKET FOR MAINTENANCE SUPPLI
12/21/2018	BASSETT BROTHERS INVESTMENTS	212.48	BLANKET PURCHASE ORDER
12/21/2018	BAY AREA KRK LLC	400.00	deposit refund 4342
12/21/2018	BFI WASTE SERVICES OF TX LP	234.30	BLANKET FOR DUMPING DEBRIS AT
12/21/2018	BFI WASTE SERVICES OF TX LP	5,974.65	INVOICE 0855-001316708
12/21/2018	BOON CHAPMAN BENEFIT ADMINISTRATORS	334,666.66	CLINIC ADMINISTRATION FEE DECE
12/21/2018	BRANTLEY, ASHLEY SURLENA	214.50	17CP0046 (FY18) ATTY FEES 12/0
12/21/2018	BROOKSIDE EQUIPMENT	792.37	BLANKET FOR REPAIR FOR JOHN DE
12/21/2018	C.F. MCDONALD ELECTRIC INC	18,000.00	Gregory Park Ballfield FEMA IK
12/21/2018	CALICO WELDING SUPPLY CO	180.00	BLANKET FOR MONTHLY CYLINDER R
12/21/2018	CENTERPOINT ENERGY	661.46	175 PECAN DRIVE
12/21/2018	CHALK'S TRUCK PARTS	6,574.86	BLANKET FOR TRANSMISSION REPAI
12/21/2018	CHANEY, TIKINA	250.00	deposit refund 4314
12/21/2018	CHASTANGS ENTERPRISES	889.55	BLANKET FOR MAINTENANCE AND RE
12/21/2018	CINTAS CORPORATION	148.88	Blanket for uniform rental ser
12/21/2018	CINTAS CORPORATION	808.38	BLANKET FOR UNIFORM RENTAL
12/21/2018	CITY OF LEAGUE CITY	408.17	1620 GILL ROAD

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
12/21/2018	CITY OF TEXAS CITY	1,340.58	6103 ATTWATER
12/21/2018	CLARK, DIANE	1,174.50	18CR1878 A.HACKETT (FY18) SIGN
12/21/2018	COASTAL WIPERS INC	525.00	WHITE HUCK RAGS 15-25
12/21/2018	COBURN SUPPLY COMPANY INC	2,872.97	BLANKET PURCHASE ORDER
12/21/2018	COLLEGE OF THE MAINLAND	566.72	CONTRACT WITH COLLEGE OF THE M
12/21/2018	COMCAST COMMERCIAL SERVICES LLC	4.69	BLANKET PO - HD BOXES FEES FOR
12/21/2018	COMCAST COMMERCIAL SERVICES LLC	137.62	BLANKET: CABLE AND INTERNET SE
12/21/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS	208.33	BLANKET PURCHASE ORDER
12/21/2018	CRISS, SUSAN ELIZABETH	673.95	18CR1376 J.ETIENNE (FY19) SIGN
12/21/2018	DANNENBAUM ENGINEERING CORP	8,030.36	GALVESTON SEAWALL RIP RAP DEF
12/21/2018	DELL MARKETING LP	7,761.60	MEMORY- DELL MEMORY UPGRADE- 8
12/21/2018	DIAZ, MARK	712.50	MD379266 & MD377764 CC#2 CASES
12/21/2018	DISA Global Solutions Inc	130.00	SERVICES FOR THE MONTH OF NOVE
12/21/2018	DONNA L LELEUX Attorney at Law	7,108.35	16CP0037 ATTY FEES ON 11/19/18
12/21/2018	DRAGONY, RACHEL ANN	2,331.25	JUVENILE DEFENSE ATTY FOR THE
12/21/2018	DSW HOMES LLC	202,549.16	CONTRACT NO. 72121014
12/21/2018	DUCOTE, JAMES	543.75	MD380456; P. MYERS BY JUDGE J.
12/21/2018	EBBS, JESSICA RHIANNE	1,816.25	18CR1653 & 18CR0363 A.WATSON (
12/21/2018	ECOX STREAM, LLC	14,202.00	FURNISH LABOR AND MATERIALS TO
12/21/2018	EFI GLOBAL INC	2,476.15	Mold Consulting Services on Wa
12/21/2018	ELIOR INC	1,847.73	BLANKET - PAYMENT FOR FOOD SER
12/21/2018	FEDERAL EXPRESS CORPORATION	132.83	FED EX SERVICES FOR INV. DAVID
12/21/2018	FLORES, VANESSA	250.00	deposit refund 4331
12/21/2018	FULK, GEORGE B	4,726.50	18CR0120 J.HERNANDEZ (FY18) SI
12/21/2018	GALLS PARENT HOLDINGS LLC	3,941.50	UNIFORMS AND EQUIPMENT FOR
12/21/2018	GALVESTON COUNTY EMPLOYEE	62.68	TRAVEL TO POLICE ACADEMY AND T
12/21/2018	GALVESTON COUNTY EMPLOYEE	57.77	NOVEMBER 2018 MILEAGE
12/21/2018	GALVESTON COUNTY EMPLOYEE	57.23	MILEAGE FOR CASEWORK FOR THE M
12/21/2018	GALVESTON COUNTY EMPLOYEE	138.18	11/7/2018 DINNER MEAL FOR THE
12/21/2018	GALVESTON COUNTY EMPLOYEE	7.34	LUNCH FOR INDIGENT WITNESS - R
12/21/2018	GALVESTON COUNTY EMPLOYEE	768.94	MEALS PER DIEM FOR TRAINING IN
12/21/2018	GALVESTON COUNTY EMPLOYEE	55.00	TRAVEL TO AUSTIN TO MEET WITH
12/21/2018	GALVESTON COUNTY EMPLOYEE	27.25	12/11/18 mileage from 3110 Red
12/21/2018	GALVESTON COUNTY EMPLOYEE	45.00	TRAVEL TO AUSTIN TO MEET WITH
12/21/2018	GALVESTON COUNTY EMPLOYEE	112.00	TRANSCRIPTION OF COURT'S REPOR
12/21/2018	GALVESTON COUNTY EMPLOYEE	99.74	OCTOBER 2018 MILEAGE
12/21/2018	GALVESTON COUNTY EMPLOYEE	125.39	11/28 LTRG Mtg in Dickinson
12/21/2018	GALVESTON COUNTY EMPLOYEE	316.61	PER DIEM AND MILEAGE REIMBURSE
12/21/2018	GALVESTON COUNTY EMPLOYEE	156.96	SHEREEN BOYSEN November 2018
12/21/2018	GALVESTON COUNTY EMPLOYEE	28.34	MILEAGE FOR CASEWORK FOR THE M
12/21/2018	GALVESTON COUNTY EMPLOYEE	193.48	TRAVEL FOR OUTREACH VAC TO ATT
12/21/2018	GALVESTON COUNTY EMPLOYEE	85.57	MILEAGE FOR CASEWORK FOR THE M
12/21/2018	GALVESTON COUNTY EMPLOYEE	21.64	REIMBURSE PURCHASE FOR 22" WIP
12/21/2018	GALVESTON COUNTY HEALTH DISTRICT	92.00	For official records expense o
12/21/2018	GALVESTON COUNTY WATER CONTROL AND	83.87	2080 FM 646 E (END OF WYOMING)

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
12/21/2018	GALVESTON NEWSPAPERS INC	3,468.00	Inv#300889675 Sheriff Sales
12/21/2018	GARRETT II, FRED L.	690.00	10TH BAIL REVIEW (3/DYS - 10/
12/21/2018	GELB, JEFFREY	2,507.50	MD382116; C. KENNEY BY JUDGE J
12/21/2018	GENESIS DRY CARPET CLEANING	1,443.45	Carpet cleaning at Mid County
12/21/2018	GEOSHACK INC	609.00	BLANKET FOR MAINTENANCE AND RE
12/21/2018	GILLMAN, MICHAEL DAVID	1,740.75	16CR3221 W.ADAMS (FY19) SIGNED
12/21/2018	GOVDEALS INC	2,945.64	11/2018 AUCTIONEER FEE INV 918
12/21/2018	GREATER TEXAS CITY - LAMARQUE CHAMBER	25,000.00	Galveston County Day at the Ca
12/21/2018	GUTHEINZ LAW FIRM LLP	243.75	MD381068; N. WALLACE BY JUDGE
12/21/2018	HARTLEY, BRANDON E	1,200.00	VENDOR WILL BE CUTTING WITH A
12/21/2018	HATCHER, JULIA	1,650.00	14CP0057 ATTY FEES 10/31/18 -
12/21/2018	HERRMANN, JOHN FRANK	9,850.00	BLANKET PO - CONTRACT SERVICE
12/21/2018	HINDMAN, MARGARET T	1,108.50	18CR2258, 18CR1791 & 18CR0501
12/21/2018	HOME DEPOT	3,246.56	BLANKET: SUPPLIES- VARIOUS SUP
12/21/2018	HOUSTON PETROLEUM COMPANY	285.00	ONE TIME REFUND TO CLOSE OUT E
12/21/2018	HUITT-ZOLLARS INC	49,894.05	Hurricane Harvey Engineering/A
12/21/2018	HUMPHREYS & HUMPHREYS	2,400.00	MEDIATION FOR 18FD2559 ON 11/1
12/21/2018	HVAC MECHANICAL SERVICES OF TEXAS LTD	18,611.53	BLANKET PURCHASE ORDER
12/21/2018	IBRAHIM & ELLIOTT LLP	298.50	MD380601; MD380602; D. JEFFERS
12/21/2018	J.B. EVANS FARMS INC.	26.19	50# bag of Horse Special feed.
12/21/2018	JARAMILLO, LUCIA	400.00	deposit refund 3617
12/21/2018	JEFF KILGORE LAW OFFICE	920.00	MEDIATION FOR 18CP0178 ON 11/2
12/21/2018	JONES LAW FIRM	5,162.00	16CR1493 P.VONGPHAKDY (FY18) S
12/21/2018	JSA Health Corporation	1,436.81	BLANKET - TELEPSYCHIATRY SERVI
12/21/2018	KERRY MARCHIO PETTIJOHN	895.32	17CP0097 (FY19) ATTY FEES 11/3
12/21/2018	KEYWORTHS HARDWARE INC	85.92	BLANKET FOR MAINTENANCE SUPPLI
12/21/2018	KIESCHNICK, JONATHAN C	243.75	18CR3663 A.PARKER - SIGNED BY
12/21/2018	KILGORE, JACKSON	400.00	Deposit refund 4020
12/21/2018	KITES AND FLAG POLES UNLIMITED INC	2,385.00	Blanket for replacement flags
12/21/2018	KLEEN JANITORIAL SUPPLY COMPANY	9,097.68	BLANKET PURCHASE ORDER
12/21/2018	KROGER CO, THE	20.00	For diaper/wipes voucher-relat
12/21/2018	KROGER CO, THE	150.00	For emergency food voucher-rel
12/21/2018	LANSDOWNE MOODY CO LP	439.77	BLANKET FOR REPAIR AND PARTS F
12/21/2018	LAW OFFICE OF CS HALL PLLC	3,775.25	17CR2161 S.HELMs (FY18) SIGNED
12/21/2018	LAW OFFICE OF HALEY SLOSS	474.00	18CR2803 A.GOODSON (FY18) SIGN
12/21/2018	LAW OFFICE OF KATHRYN BRADFIELD LANAN	800.00	MEDIATION FOR 17CP0106 ON JULY
12/21/2018	LAW OFFICE OF VIKRAM VIJ PLLC	112.50	MD381574; M. HELTON BY JUDGE J
12/21/2018	LAW OFFICES OF SUSAN M. EDMONSON	400.00	MEDIATION FOR 18FD2293 ON 10/2
12/21/2018	LCR-M LIMITED PARTNERSHIP	298.11	Blanket for various plumbing s
12/21/2018	LEATHERS, BILL	3,320.45	17CR0320 J.BREAUX (FY19) SIGNE
12/21/2018	LEE, DALE W	489.33	405TH SUB-CT RPTR (1 DAY WKD O
12/21/2018	LETCO GROUP LLC, THE	674.00	Blanket for dirt, soil and san
12/21/2018	LEWIS, VICKI	1,200.00	VICKI LEWIS 18FD1110 adoption
12/21/2018	LIGGIOS TIRE AND SERVICE CENTER INC	3,350.79	BLANKET - SO VEHICLE REPAIRS
12/21/2018	LJA ENGINEERING & SURVEYING INC	4,476.15	Highway 3 Boat Ramp - Engineer

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
12/21/2018	LOPEZ, LINDSAY RENE'	468.50	18CR1145 & 18CR2741 M.VILLARRE
12/21/2018	LYLES, KATY-MARIE	435.00	18CR1990 J.GUSTIN (FY18) SIGNE
12/21/2018	LYONS, CARLTON A.	1,808.00	BLANKET FOR BEACH BARREL WASTE
12/21/2018	MALONEY & PARKS LLP	507.00	18CR2536 W.MCFARLAND (FY18) SI
12/21/2018	MALONEY & PARKS LLP	255.00	18CR3084 M.HANSEN - SIGNED BY
12/21/2018	MARTIN RESOURCE MANAGEMENT	3,664.05	BLANKET FOR SS-1, CRS-2 AND EA
12/21/2018	Mary Elizabeth Gunn	1,894.18	17CP0005 ATTY FEES FOR 11/13/1
12/21/2018	MATTHEWS INC	1,125.00	BLANKET FOR GRADALL TIRES AND
12/21/2018	MCLEOD ALEXANDER POWEL & APFFEL PC	2,487.63	17CP0106 (FY19) ATTY FEES 12/0
12/21/2018	Media Rushworks LLC	10,206.00	CONTRACT SERVICES- ASAP ANNUAL
12/21/2018	Millis Equipment, LLC	12,615.01	Gum Bayou Channel Improvements
12/21/2018	MINCES PLLC	15,000.00	MINCES PLLC INVOICE DATED DECE
12/21/2018	MORGAN KAI GROUP INC.	11,108.16	Annual Subscription Fee 11/20/
12/21/2018	MUELLER, DINAH J	684.15	17CP0146 (FY19) ATTY FEES 12/0
12/21/2018	MUSTANG MACHINERY COMPANY LTD	350.27	BLANKET FOR PARTS AND REPAIRS
12/21/2018	MUSTANG RENTAL SERVICES OF TEXAS	5,788.69	BLANKET FOR EQUIPMENT RENTALS
12/21/2018	NALCO CHEMICAL CO	3,352.68	INVOICE 86581360
12/21/2018	NEAL, MELISSA	400.00	deposit refund 4255
12/21/2018	NEW DIRECTIONS MISSIONARY BAPTIST	250.00	deposit refund 4283
12/21/2018	NICHOLSON, DONALD	250.00	deposit refund 3991
12/21/2018	NORTHERN SAFETY COMPANY INC	909.75	55 GALLON OVER PACK SALVAGE DR
12/21/2018	OFFICE DEPOT INC	183.99	HP RM1-1082 FUSER ASSEMBLY
12/21/2018	OFFICE OF THE GOVERNOR	672.53	Refund CJD Grant #3111102
12/21/2018	OZARKA NATURAL SPRING WATER	7.99	BLANKET PO - OEM WATER SUPPLY
12/21/2018	PATHWAY TO RECOVERY INC	2,100.00	SERVICES FOR THE MONTH OF NOVE
12/21/2018	PENINSULA SANITATION SERVICE INC	900.00	30 YARD DUMPSTER SERVICE FOR B
12/21/2018	PERDUE BRANDON FIELDER COLLINS & MOTT	3,302.34	PRIVATE COLLECTION FEES COLLEC
12/21/2018	PETTY, VICTORIA	1,320.00	CPS PARALEGAL PERFORMING DUTIE
12/21/2018	PINNACLE MEDICAL MANAGEMENT CORP	45.50	INVOICE# 75950:
12/21/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES	204.76	BLANKET: POSTAGE AND SUPPLIES
12/21/2018	ROADY, JACK	189.00	SERVICE FOR OUT OF STATE PETIT
12/21/2018	RODRIGUEZ, CYNTHIA	450.00	Invoice 145 dated 12/1/2018
12/21/2018	ROELL, HOLLY C	186.60	18CP0096 ATTY FEES ON 11/12/18
12/21/2018	ROSS DRESS FOR LESS	58.43	For clothing voucher-related e
12/21/2018	ROWE, WALTER	1,205.00	BLANKET: COSTS ASSOCIATED WIT
12/21/2018	ROYER, JAY	250.00	deposit refund 4348
12/21/2018	SALLIE GODFREY ATTORNEY AT LAW	1,396.20	18CP0027 (FY18) ATTY FEES 12/0
12/21/2018	SAM HOUSTON STATE UNIVERSITY	675.00	REGISTRATION FOR HKD, TNH, MMJ
12/21/2018	SANTA FE AUTO PARTS INC	2,892.39	BLANKET FOR MAINTENANCE AND RE
12/21/2018	SANTA FE SENIOR CITIZENS COUNCIL	500.00	Providing groceries to Sante F
12/21/2018	SANTE FE BAND BOOSTER	250.00	deposit refund 3803
12/21/2018	SCARDINO, TERESA	807.50	PR-78640 Guardianship of Jonat
12/21/2018	SCOTT, SHELBY	429.00	MD377700; F. EVANS BY JUDGE CR
12/21/2018	SHATTUCK, BOB	129.71	Associate Judge attending Ment
12/21/2018	SHERMAN WATKINS PLLC	1,275.00	MD379262; K. LLAMAS BY JUDGE E

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
12/21/2018	SHOPPAS FARM SUPPLY INC	4,919.18	RIDING MOWER SERIES X570 TRACT
12/21/2018	SMART SALES INC.	678.00	SERVICES FOR THE MONTH OF OCTO
12/21/2018	SMITH, ANTHONY RAY	878.50	MD378825; MD370519; MD379130;
12/21/2018	SOUTHERN COMPUTER WAREHOUSE	1,941.64	LAPTOP- DELL LATITUDE 3590 XCT
12/21/2018	SOUTHERN CRUSHED CONCRETE LLC	1,648.63	BLANKET FOR CRUSHED CONCRETE F
12/21/2018	SPRINT SOLUTIONS INC	204.37	BLANKET: ERT SERVICES FOR THE
12/21/2018	SPURLOCK, AMBER RENEE	198.00	MD373610; T. FERNANDEZ BY JUDG
12/21/2018	STENOGRAPH LLC	210.00	CASEVIEW CABLE & ADAPTER KIT;
12/21/2018	STRIDES YOUTH SERVICE INC	1,200.00	IN HOUSE TRAINING "SUPERVISING
12/21/2018	SUHLER, DAVID R	429.00	MD379633; MD380680; K. McDANIE
12/21/2018	SUN COAST RESOURCES INC	16,083.26	FUEL (DIESEL & UNLEADED) DICKI
12/21/2018	TASCO AUTO COLOR #23	255.69	BLANKET FOR AUTO PAINT AND SUP
12/21/2018	TDATA INC	607.95	ANNUAL IAPPROACH - PRO BI-WEEK
12/21/2018	TECHNICAL RESOURCE MANAGEMENT	395.00	SERVICES FOR THE MONTH OF NOVE
12/21/2018	TEXAS DEPARTMENT OF AGRICULTURE	75.00	LICENSE APPLICATION FEE FOR MI
12/21/2018	TEXAS DEPARTMENT OF HEALTH	105.00	Central Adoption Registry- Nov
12/21/2018	TEXAS GENERAL LAND OFFICE	2,423.07	Lease for Jones Bay, Lease #SL
12/21/2018	TEXAS PARKS AND WILDLIFE DEPT	1,650.40	JP 1 TX PAW FEES FOR NOVEMBER
12/21/2018	THE KARENKO LAW FIRM PLLC	75.00	18CP0158 (FY19) ATTY FEES 11/0
12/21/2018	TORRES, ROBERTO	1,325.50	FAMILY - 12FD1269 (FY18) ATTY
12/21/2018	TREASURE ISLAND TROPHIES	108.50	engraved signs for the Command
12/21/2018	TREVINO, ISMAEL	648.75	18CR0115 T.BUSH (FY18) SIGNED
12/21/2018	TRINITY SERVICES GROUP INC	23,632.20	FOOD SERVICES FOR THE GALVESTO
12/21/2018	TROCHESSET, HENRY	66.03	2 TRIPS TO TRANSPORT PATIENTS
12/21/2018	TRUSCOTT, HELEN STEWART	340.00	PR-79027 Guardianship of Angel
12/21/2018	TURNER MEDIATION	800.00	MEDIATION FOR 17CP0096 ON 12/1
12/21/2018	U S BANK NATIONAL ASSOCIATION	400.00	GALVESTON COUNTY 2009C-1 LIMIT
12/21/2018	UNIVERSITY OF TEXAS MEDICAL BRANCH	8,321.58	Contractual agreement between
12/21/2018	VANGUARD ENVIRONMENTS INC.	1,858.82	RENEGADE 36DX72W DESK DOUBLE P
12/21/2018	VULCAN INCORPORATED	1,689.26	BLANKET FOR ROAD SIGNS AND MAT
12/21/2018	WALMART	669.03	Blanket purchase order for mis
12/21/2018	WEBER, WINIFRED B	225.00	MD373041; J. BEARD BY JUDGE J.
12/21/2018	WELDON WILLIAMS & LICK INC	2,227.41	Galveston County Beach ATV/Gol
12/21/2018	WEST MARINE PRODUCTS INC.	26.96	BLANKET PO REQUEST FOR PORT SU
12/21/2018	WEST PUBLISHING CORPORATION	4,861.26	Payment for services provided
12/21/2018	WESTERN - BRW PAPER COMPANY INC.	274.20	D83-81106; EARTHCHOICE INDEX B
12/21/2018	WINTON, JASON C	934.00	18CR0167 & 18CR1402 D.PIWONKA
12/21/2018	WRIGHT, ANDREW A	266.00	18CR2896 B.HENNING (FY18) SIGN
12/26/2018	STEWART TITLE CO	267,344.94	US Dept of Housing and Urban D
12/31/2018	AGNEW JR, WILLIAM ARTHUR	460.00	10TH BAIL REVIEW (2/DYS - 10/
12/31/2018	AKERMAN LLP	40,096.70	INVOICE NO. 9403282, DATED NOV
12/31/2018	ALERE TOXICOLOGY SERVICES INC.	84.00	BLANKET - DRUG SCREEN TESTING
12/31/2018	ANDERSON, ONETA DEE	350.00	Invoice 2 dated 12/11/2018
12/31/2018	AT&T MOBILITY	47.72	BLANKET: TELEPHONE LANDLINE SE
12/31/2018	BAKER DONELSON BEARMAN CALDWELL &	16,350.00	Blanket to cover invoices for

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
12/31/2018	BARNETT, STEPHANIE B	1,150.00	212TH BAIL REVIEW (5/DYS - 11
12/31/2018	BENNETT, JOEL H	337.50	18CR3350 W.FUDGE (FY19) SIGNED
12/31/2018	BRANTLEY, ASHLEY SURLENA	459.75	17CP0046 (FY19) ATTY FEES 12/0
12/31/2018	BRIGGS, LYNETTE	1,610.00	10TH BAIL REVIEW (7/DYS - 10/
12/31/2018	BROOKSIDE EQUIPMENT	287.86	BLANKET FOR REPAIR FOR JOHN DE
12/31/2018	C JOHNNIE ON THE SPOT WEST BAY LLC	630.00	BLANKET FOR PORTABLE TOILET RE
12/31/2018	CBM ARCHIVES CO LLC	210.00	CJIS Web v3.0 Software Mainten
12/31/2018	CHALK'S TRUCK PARTS	2,885.00	EST TO REBUILD POWER TAKE OFF
12/31/2018	CINTAS CORPORATION	149.15	Blanket for uniform rental ser
12/31/2018	CINTAS CORPORATION	473.06	Blanket for uniform rental ser
12/31/2018	CITY OF GALVESTON	734.23	CONTRACT GALV HANGAR RENTAL
12/31/2018	CITY OF GALVESTON	1,125.78	5700 AVE H SPRINKLER
12/31/2018	CITY OF GALVESTON	5,795.83	REIMBURSEMENT OF BASE SALARY F
12/31/2018	CITY OF GALVESTON	373.94	REMAINING BALANCE OF HANGAR RE
12/31/2018	CITY OF LA MARQUE	414.83	203 VAUTHIER
12/31/2018	CITY OF LEAGUE CITY	98.74	1353 W FM 646
12/31/2018	CITY OF TEXAS CITY	9.43	2520texas ave irrigation
12/31/2018	CLARK, DIANE	690.00	10TH BAIL REVIEW (3/DYS - 10/
12/31/2018	CLASSIC AUTOPLEX F-T LLC	1,209.52	BLANKET - SO VEHICLE REPAIRS
12/31/2018	COMCAST COMMERCIAL SERVICES LLC	22,217.10	BLANKET: CABLE AND INTERNET SE
12/31/2018	COMCAST COMMERCIAL SERVICES LLC	12.88	BLANKET: CABLE AND INTERNET SE
12/31/2018	COMCAST COMMERCIAL SERVICES LLC	6.44	BLANKET: CABLE AND INTERNET SE
12/31/2018	COMCAST COMMERCIAL SERVICES LLC	3,602.82	BLANKET: CABLE AND INTERNET SE
12/31/2018	CPR SERVICES & SUPPLIES INC	6,925.00	BLANKET FOR CORRIGATED POLYTHY
12/31/2018	CRISS, SUSAN ELIZABETH	3,790.18	10TH BAIL REVIEW (6/DYS - 10/
12/31/2018	DIAZ, MARK	460.00	122ND BAIL REVIEW (2/DYS - 10
12/31/2018	DOMINGUEZ JR., HECTOR	250.00	SERVICES FOR THE MONTH OF DECE
12/31/2018	DRAGONY, RACHEL ANN	1,610.00	212TH BAIL REVIEW (7/DYS - 11
12/31/2018	ENTERGY TEXAS INC	2,050.81	VARIOUS ACCTS C/B P/B
12/31/2018	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
12/31/2018	FEDERAL EXPRESS CORPORATION	46.48	FEDEX SERVICES FOR ADA COLTON
12/31/2018	FRANKLIN, TAMMY	45.00	REFUNDING MONEY BECAUSE PTR015
12/31/2018	GALVESTON COUNTY EMPLOYEE	51.07	mileage to conduct audits
12/31/2018	GALVESTON COUNTY EMPLOYEE	35.97	MILEAGE FOR CASEWORK FOR THE M
12/31/2018	GALVESTON COUNTY EMPLOYEE	6.00	GAS REINVESTMENT
12/31/2018	GALVESTON COUNTY EMPLOYEE	38.80	12/19/18 mileage from Carbide
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	HOMEOWNER'S INSURANCE FOR THE
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 PW15158.23 Bacliff Villas
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

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
12/31/2018	KLEEN JANITORIAL SUPPLY COMPANY	5,055.46	Blanket for cleaning 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.MENDOZA (FY19) 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	OFFICE DEPOT BRAND 55X BLACK T
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 & MOTT	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
12/31/2018	TEXAS PARKS AND WILDLIFE DEPT	2,726.95	FEES FOR THE MONTH OF OCTOBER
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	Congregate Bulk 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

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
	December 2018 Accounts Payable Total	8,753,049.58	
	December 2018 Payroll Total	3,736,671.81	
	December 2018 Debt Service Payment Total	0.00	
01/02/2019	AMERICAN UNITED LIFE	879.51	BIWEEKLY #1
01/02/2019	AMERICAN UNITED LIFE	277,977.69	BIWEEKLY #1
01/02/2019	FIRST FINANCIAL ADMINISTRATION	24,328.51	BIWEEKLY #1
01/02/2019	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #1
01/02/2019	HSA TODAY	3,590.96	BIWEEKLY #1
01/02/2019	LINCOLN FINANCIAL GROUP	31,221.03	BIWEEKLY #1
01/02/2019	NATIONWIDE RETIREMENT SOLUTIONS	9,891.98	BIWEEKLY #1
01/02/2019	OFFICE OF THE ATTORNEY GENERAL	19,150.29	BIWEEKLY #1
01/02/2019	OFFICE OF THE ATTORNEY GENERAL	126.83	BIWEEKLY #1
01/02/2019	STANDARD INSURANCE CO	102,605.57	BIWEEKLY #1
01/02/2019	T.G.S.L.C.	286.61	BIWEEKLY #1
01/02/2019	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #1
01/02/2019	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #1
01/02/2019	WILLIAM E HEITKAMP, TRUSTEE	637.34	BIWEEKLY #1
01/07/2019	AGNEW JR, WILLIAM ARTHUR	995.00	18CR2457 & 18CR2458 C.WILLIMAS
01/07/2019	AKERMAN LLP	32,100.25	AKERMAN INVOICE NO. 9410403, D
01/07/2019	ALEX AIR CONDITIONING INC	498.00	QUARTERLY MAINTENANCE AND REPA
01/07/2019	Alleyton Resource Company, LLC	2,376.00	BLANKET FOR CEMENTITIOUS SLURR
01/07/2019	ALWAYS SAFETY AND 1ST AID INC	821.80	BLANKET FOR SAFETY AND FIRST A
01/07/2019	AMERIWASTE LEAGUE CITY INC.	177.90	Blanket for garbage pick up at
01/07/2019	AT&T MOBILITY	43.02	BLANKET: AT&T COMBINED LONG DI
01/07/2019	B-GREENER INDUSTRIAL CLEANERS LLC	1,550.14	BFF DEGREASER FOR THE PAVING C
01/07/2019	BACLIFF BUILDERS SUPPLY INC.	1,154.35	BLANKET FOR MAINTENANCE SUPPLI
01/07/2019	BENNETT, JAMES M	1,290.00	17CR2977 F.MORGAN (FY18) SIGNE
01/07/2019	BENNETT, JOEL H	411.50	18CR2812 A.WILLIAMS (FY18) SIG
01/07/2019	BFI WASTE SERVICES OF TX LP	1,080.18	BLANKET FOR DUMPING DEBRIS AT
01/07/2019	BFI WASTE SERVICES OF TX LP	1,118.86	INVOICE 0855-001319788
01/07/2019	BINKLEY & BARFIELD INC	14,725.56	IKE PW15158.20 10th Street Rec
01/07/2019	BOON CHAPMAN BENEFIT ADMINISTRATORS	11,492.67	DECEMBER 2018 MONTHLY INVOICE
01/07/2019	BRIGGS, LYNETTE	11,018.00	11CR2393 B.LARRY (FY18) SIGNED
01/07/2019	BUBBA STIDHEM LLC	5,435.20	FURNISH LABOR AND MATERIALS FO
01/07/2019	C JOHNNIE ON THE SPOT WEST BAY LLC	630.00	BLANKET FOR PORTABLE TOILET RE
01/07/2019	CARNES FUNERAL HOME INC	9,050.00	FY 19 Blanket for Carnes Funer
01/07/2019	CDW GOVERNMENT INC	45.81	VEC Electronics Telephone reco
01/07/2019	CENTERPOINT ENERGY	517.51	3412 25TH AVE N
01/07/2019	CHASTANGS ENTERPRISES	943.84	BLANKET FOR MAINTENANCE AND RE
01/07/2019	CIMLINE PAVEMENT MAINTENANCE GROUP	62,000.00	PURCHASE OF EMULSION STORAGE T
01/07/2019	CINTAS CORPORATION	129.17	UNIFORM LEASING FOR BOLIVAR BE
01/07/2019	CINTAS CORPORATION	359.59	INVOICE 4013865960
01/07/2019	CINTAS CORPORATION	573.92	Blanket for uniform rental ser
01/07/2019	CITY OF GALVESTON	33,550.22	5800 AVE SITE PLANT

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
01/07/2019	CITY OF TEXAS CITY	190.48	2520 TEXAS AVE
01/07/2019	CLARK, DIANE	131.25	18CR3879 T.KESSLER (FY19) SIGN
01/07/2019	CLEMENTS, CLYDE WESLEY	1,630.00	17CR1172 & 17CR2231 R.WALKER (
01/07/2019	COBURN SUPPLY COMPANY INC	5,634.85	BLANKET PURCHASE ORDER
01/07/2019	COMCAST COMMERCIAL SERVICES LLC	117.57	BLANKET: CABLE AND INTERNET SE
01/07/2019	COMCAST COMMERCIAL SERVICES LLC	157.73	BLANKET: CABLE AND INTERNET SE
01/07/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS	2,190.70	BLANKET PURCHASE ORDER
01/07/2019	CRESCENT ENGINEERING COMPANY INC	3,987.67	BLANKET FOR ELECTRICAL SERVICE
01/07/2019	DANNENBAUM ENGINEERING CORP	7,152.73	GALVESTON SEAWALL RIP RAP DEFI
01/07/2019	DOMAC INC	520.40	RENTAL OF CRANE TO LIFT STOP L
01/07/2019	DRAGONY, RACHEL ANN	120.00	18CR3819 M.TROTTER (FY19) SIGN
01/07/2019	DURASERV CORP	484.00	DOCK LIFT IS NOT OPERATING PPR
01/07/2019	EAMES, CHARITY	1,106.39	For reimbursement to Children'
01/07/2019	EBBS, JESSICA RHIANNE	533.25	18CR2230 J.GARCIA (FY18) SIGNE
01/07/2019	ENTERGY TEXAS INC	966.55	2297 hwy 87 spc 3
01/07/2019	FEDERAL EXPRESS CORPORATION	82.23	Federal Express Shipping Invoi
01/07/2019	FRONTIER COMMUNICATIONS OF THE SOUTH	2,287.32	DECEMBER BILLING FOR SIP TRUNK
01/07/2019	FULK, GEORGE B	1,264.00	18CR2168 & 16CR2408 D.PACKARD
01/07/2019	GALLS PARENT HOLDINGS LLC	85.00	UNIFORMS AND EQUIPMENT FOR
01/07/2019	GALVESTON COUNTY EMPLOYEE	66.49	mileage to conduct audits
01/07/2019	GALVESTON COUNTY EMPLOYEE	167.00	meals for educational conferen
01/07/2019	GALVESTON COUNTY EMPLOYEE	153.21	TRAVEL TO SUGARLAND AND BACK F
01/07/2019	GALVESTON COUNTY EMPLOYEE	91.12	12/17 HGAC Mtg in Houston
01/07/2019	GALVESTON COUNTY EMPLOYEE	624.00	TRANSCRIPTION OF INTERVIEW IN
01/07/2019	GALVESTON COUNTY EMPLOYEE	309.02	OUT OF COUNTY MILEAGE REIMBURS
01/07/2019	GALVESTON COUNTY EMPLOYEE	393.88	Roundtrip business mileage fro
01/07/2019	GALVESTON COUNTY WATER CONTROL AND	133.57	5115 HWY 3
01/07/2019	GALVESTON COUNTY WATER CONTROL AND	42.26	1104 FM 517 E
01/07/2019	GALVESTON NEWSPAPERS INC	222.00	GALVESTON DAILY NEWSPAPER 12 M
01/07/2019	GAMMA WASTE SYSTEMS	225.00	BLANKET PURCHASE ORDER
01/07/2019	GARRETT II, FRED L.	856.50	17CR331 N.GREEN (FY18) SIGNED
01/07/2019	GIA Insurance Agency, LLC	9,000.00	Surety Bond - Kevin Walsh 1/1/
01/07/2019	GILLMAN, MICHAEL DAVID	268.50	18CR2703 E.WALLACE (FY18) SIGN
01/07/2019	GOLDSBERRY, SHARI	3,750.00	Magistrate scheduling services
01/07/2019	GULF COAST CENTER	35,500.00	FY 19 Blanket for Gulf Coast C
01/07/2019	HARRIS COUNTY	9,710.89	Annual Motorola Software Subsc
01/07/2019	HENRY, THERESA	1,207.50	17CR2063 & 14CR0050 C.NUTTER (
01/07/2019	HERRMANN, JOHN FRANK	300.00	BLANKET PO - CONTRACT SERVICE
01/07/2019	HOME DEPOT	713.96	BLANKET PURCHASE ORDER
01/07/2019	HVAC MECHANICAL SERVICES OF TEXAS LTD	725.00	BLANKET PURCHASE ORDER
01/07/2019	JACKSON, CALVIN C	195.00	18CR3189 J.TURNER (FY19) SIGNE
01/07/2019	JARDINA GARDEN CENTER INC	1,076.00	Blanket purchase order for sup
01/07/2019	JONES LAW FIRM	600.60	18CR1171 B.CARPENA (FY18) SIGN
01/07/2019	KETTAVONG, SAPINGKHONE	3,600.00	Inv. 18CR0196 seizure
01/07/2019	KEYWORTHS HARDWARE INC	316.60	BLANKET FOR MAINTENANCE SUPPLI

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
01/07/2019	KINARD, JOHN D.	50.00	Inv. 17TX0001 Order Vacated
01/07/2019	KLEEN JANITORIAL SUPPLY COMPANY	1,021.51	BLANKET PURCHASE ORDER
01/07/2019	KROGER CO, THE	18.98	For diaper/wipes voucher-relat
01/07/2019	L & C HYDRAULIC HOSES FITTINGS & MORE	77.07	BLANKET FOR HYDRAULIC REPAIRS
01/07/2019	LAND & SEA SERVICES 1 INC	950.00	PARA FLEX FLEX FLANGE FOR DEWA
01/07/2019	LANSDOWNE MOODY CO LP	251.20	BLANKET FOR REPAIRS AND PARTS
01/07/2019	LAW OFFICE OF HALEY SLOSS	3,277.50	15CR2856 D.VASQUEZ (FY18) SIGN
01/07/2019	LCR-M LIMITED PARTNERSHIP	475.22	Blanket for various plumbing s
01/07/2019	LEVEL 3 FINANCING INC	12,034.78	BLANKET: PHONE LINE SERVICES A
01/07/2019	M.I. LEWIS SOCIAL SERVICE CENTER	393.97	INVOICE #346 RELIANT ENERGY RE
01/07/2019	MAINLAND CONCRETE INC	3,060.00	CONCRETE FOR A SANTA FE PROJEC
01/07/2019	MAINLAND TOOL AND SUPPLY INC	50.75	BLANKET FOR MAINTENANCE SUPPLI
01/07/2019	MALONEY & PARKS LLP	291.00	15CR2939 C.CROCKETT (FY18) SIG
01/07/2019	MARTIN RESOURCE MANAGEMENT	859.95	BLANKET FOR SS-1, CRS-2 AND EA
01/07/2019	MATTHEWS INC	1,125.00	BLANKET FOR GRADALL TIRES AND
01/07/2019	NAJER, MAURICE	339.00	17CR3098 N.CAGE (FY18) SIGNED
01/07/2019	ORIENTAL TRADING COMPANY	259.92	Purchases for Special Events f
01/07/2019	PASADENA TRAILER AND TRUCK ACCESSORIES	378.00	FUEL METER FOR BOLIVAR SHOP
01/07/2019	PERDUE BRANDON FIELDER COLLINS & MOTT	1,986.84	JP 1 PC30 FEES FOR NOVEMBER 20
01/07/2019	QUINTANILLA, DONNIE	300.00	18CR3232 C.OBERHOLTZER (FY19)
01/07/2019	R C CHUOKE & ASSOCIATES INC	250.00	Appraisal services for the Bou
01/07/2019	REED, JOHN GARNER	395.00	16CR3550 J.JOHNSON (FY19) SIGN
01/07/2019	RIORDAN III, WILLIAM FRANK	4,596.33	Relocation expenses for Willia
01/07/2019	Roberson, ChiQuia J.	521.00	18CR2553 C.MASON (FY18) SIGNED
01/07/2019	RPS INFRASTRUCTURE	3,623.76	Dickinson Bayou Proposed Site
01/07/2019	RUSSELL, GREG	312.00	16CR1223 & 18CR2838 R.DAVENPOR
01/07/2019	SALLIE GODFREY ATTORNEY AT LAW	240.00	18CR3207 K.PATTERSON (FY19) SI
01/07/2019	SAN LEON MUNICIPAL UTILITY DIST	75.84	2700 AVE B
01/07/2019	SANTA FE AUTO PARTS INC	662.93	BLANKET FOR MAINTENANCE AND RE
01/07/2019	SEABREEZE CULVERT INC	137.14	BLANKET FOR MISC CULVERT SUPPL
01/07/2019	SHERMAN WATKINS PLLC	1,221.00	18CR1274 B.CHAN-SONTAY (FY18)
01/07/2019	SMITH, JAMES DENNIS	550.00	18CR0276 R.RAMIREZ (FY18) SIGN
01/07/2019	SOUTHWEST GALVANIZING INC	877.54	GALVANIZING MOWER DECK /RIMS/H
01/07/2019	STANDARD STEEL SUPPLY INC	191.80	16 GAUGE BLACK PLATE 4'X10'
01/07/2019	STEVENS, MARK W	360.90	18CR1541 J.MARSH (FY18) SIGNED
01/07/2019	STRIDES YOUTH SERVICE INC	4,350.00	BLANKET - PSYCHOLOGICAL EVALUA
01/07/2019	SULLIVANT, WESLEY BENTON	281.25	16CR3170 A.MAKI (FY18) SIGNED
01/07/2019	SUN COAST RESOURCES INC	21,114.00	BLANKET FOR DIESEL FUEL DELIVE
01/07/2019	TEXAS ASSOCIATION OF COUNTIES	43,374.46	BIWEEKLY #21
01/07/2019	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	10.00	DONATION FOR TEXAS HOME VISITI
01/07/2019	TEXAS DEPARTMENT OF MOTOR VEHICLES	16.50	VEHICLE INSPECTION ON ALIAS VE
01/07/2019	TEXAS OUTHOUSE INC	1,370.00	Blanket for port o let service
01/07/2019	THE ADAM BANKS BROWN LAW FIRM	262.50	15CR0409 O.MALDONADO (FY19) SI
01/07/2019	THOMPSON JR, LAWRENCE	4,875.00	CONSULTATION IN REFERENCE TO S
01/07/2019	TORRES, ROBERTO	1,811.25	18CR1464 S.REVELES (FY18) SIGN

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
01/07/2019	TREASURE ISLAND TROPHIES	200.00	7X9 CHERRY PLAQUES FOR DRUG CO
01/07/2019	TREVINO, ISMAEL	1,100.00	18CR0950 J.PETERSON (FY19) SIG
01/07/2019	UNITED PARCEL SERVICE	135.52	BLANKET: INTERNET SHIPPING, GR
01/07/2019	UNITED PARCEL SERVICE	0.59	BLANKET: INTERNET SHIPPING, GR
01/07/2019	UNIVERSITY OF TEXAS MEDICAL BRANCH	31,000.00	Inv#11012018 for 10 autopsies
01/07/2019	WELLS PROPANE INC	20.08	BLANKET FOR PROPANE GAS TO HEA
01/07/2019	WILLIAMS, DELACIA	112.10	Refund of case 18-TM03-0241
01/07/2019	WRIGHT, ANDREW A	2,389.50	18CR2222 L.MATTHEWS (FY18) SIG
01/07/2019	XEROX CORPORATION	36,379.74	POSTAGE- XEROX MONTHLY MINIMUM
01/09/2019	RIDGLE, MACKENZIE	1,408.00	CPS PARALEGAL PERFORMING DUTIE
01/14/2019	ADAPT PROGRAMS LLC	4,073.00	SERVICES FOR THE MONTH OF DECE
01/14/2019	AGNEW JR, WILLIAM ARTHUR	3,070.50	15CR2385 R.BROWN (FY19) SIGNED
01/14/2019	Alleyton Resource Company, LLC	3,564.00	BLANKET FOR CEMENTITIOUS SLURR
01/14/2019	AMERIWASTE LEAGUE CITY INC.	172.07	INVOICE 117768
01/14/2019	ANDERSON, ONETA DEE	850.00	Invoice 3 dated 12/17/2018
01/14/2019	AT&T MOBILITY	6,767.25	SERVICES FOR THE MONTH OF NOVE
01/14/2019	AT&T MOBILITY	79.16	BLANKET: AT&T WIRELESS SERVICE
01/14/2019	AUTOZONE INC	131.99	BLANKET FOR AUTOMOTIVE PARTS A
01/14/2019	BACLIFF MUNICIPAL UTILITY DISTRICT	162.54	4503 11TH STREET #A
01/14/2019	BARNETT, STEPHANIE B	1,221.00	3 CASES; MISD JAIL DOCKET FOR
01/14/2019	BAY AREA RECOVERY CENTER	3,579.00	SERVICES FOR THE MONTH OF NOVE
01/14/2019	BAY AREA WHIP DANCERS	250.00	deposit refund 3619
01/14/2019	BENNETT, JOEL H	843.75	18CR3497 D.SILVAS (FY19) SIGNE
01/14/2019	BERARDINELLI CORREIA, SHAUNA L	449.25	18CR2028 T.WILLIAMS (FY18) SIG
01/14/2019	BERLINGER, MELBOURNE T	1,205.98	PR-78949 Guardianship of Grays
01/14/2019	BFI WASTE SERVICES OF TX LP	1,093.40	BLANKET FOR DUMPING DEBRIS AT
01/14/2019	BOLIVAR PENINSULA SPECIAL UTILITY	901.49	1760 HWY 87
01/14/2019	BOLIVAR UTILITY SERVICES LLC	10,100.00	Blanket for utility equipment
01/14/2019	BOON CHAPMAN BENEFIT ADMINISTRATORS	144,385.29	MEDICAL ADMIN FEE - JANUARY 20
01/14/2019	BRIGGS, LYNETTE	2,678.00	405TH BAIL REV HRG (WKD 12/24/
01/14/2019	C JOHNNIE ON THE SPOT WEST BAY LLC	540.00	Blanket for port o let service
01/14/2019	C.F. MCDONALD ELECTRIC INC	37,938.60	Gregory Park Ballfield FEMA IK
01/14/2019	CALDWELL, JOHN CLAYTON	255.50	16CR1534 M.RODRIGUEZ (FY18) SI
01/14/2019	CALICO WELDING SUPPLY CO	180.00	BLANKET FOR MONTHLY CYLINDER R
01/14/2019	CARNES FUNERAL HOME INC	7,300.00	FY 19 Blanket for Carnes Funer
01/14/2019	CAVALLO ENERGY TEXAS LLC	157,794.06	BLANKET PURCHASE ORDER
01/14/2019	CENTERPOINT ENERGY	757.84	2510 TEXAS AVE
01/14/2019	CHILDRENS CENTER INC, THE	31,901.00	FY 19 Blanket for The Children
01/14/2019	CINTAS CORPORATION	154.17	BLANKET FOR UNIFORM RENTAL
01/14/2019	CINTAS CORPORATION	97.98	INVOICE 4013865960
01/14/2019	CINTAS CORPORATION	578.81	BLANKET TO COVER COST OF UNIFO
01/14/2019	CITY OF GALVESTON	114.39	2720 TERMINAL DRIVE
01/14/2019	CITY OF HITCHCOCK	466.00	HWY 6 JACK BROOKS PARK
01/14/2019	CITY OF LA MARQUE	187.20	1207 OAK STREET
01/14/2019	CLARK, DIANE	2,968.75	MD382151; C. BRAMLET BY JUDGE

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
01/14/2019	CLASSIC AUTOPLEX F-T LLC	7,741.76	BLANKET - SO VEHICLE REPAIRS
01/14/2019	COBURN SUPPLY COMPANY INC	308.83	BLANKET PURCHASE ORDER
01/14/2019	COCHRAN, WINSTON E JR	280.50	MD308461; L. HOPE BY JUDGE J.
01/14/2019	COMCAST COMMERCIAL SERVICES LLC	95.35	BLANKET: CABLE AND INTERNET SE
01/14/2019	COMCAST COMMERCIAL SERVICES LLC	60.24	BLANKET: CABLE AND INTERNET SE
01/14/2019	COMCAST COMMERCIAL SERVICES LLC	15.08	BLANKET: CABLE AND INTERNET SE
01/14/2019	COMCAST COMMERCIAL SERVICES LLC	103.04	BLANKET: CABLE AND INTERNET SE
01/14/2019	COMCAST COMMERCIAL SERVICES LLC	180.56	BLANKET: CABLE AND INTERNET SE
01/14/2019	COMCAST COMMERCIAL SERVICES LLC	158.13	BLANKET: CABLE AND INTERNET SE
01/14/2019	COMCAST COMMERCIAL SERVICES LLC	101.66	BLANKET: CABLE AND INTERNET SE
01/14/2019	COMCAST COMMERCIAL SERVICES LLC	101.16	BLANKET: CABLE AND INTERNET SE
01/14/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS	357.23	Blanket for electrical supplie
01/14/2019	COOK, DAVID	1,529.25	17JV0032; BY JUDGE MARTIN
01/14/2019	CORRECTIONS SOFTWARE SOLUTIONS LP	4,378.00	SERVICES FOR THE MONTH OF JANU
01/14/2019	CPR SERVICES & SUPPLIES INC	1,172.00	BLANKET FOR CORRIGATED POLYTHY
01/14/2019	CRESCENT ENGINEERING COMPANY INC	1,584.01	LABOR NON TAXABLE TO INSTALL 8
01/14/2019	CRISS, SUSAN ELIZABETH	5,130.85	405TH BAIL REV HRG (WKD 12/17/
01/14/2019	DATABANK IMX LLC	22,059.00	SERVICES- GALVESTON COUNTY HAS
01/14/2019	DIAZ, MARK	1,593.70	17CR2572 R.SALAS (FY18) SIGNED
01/14/2019	DISA Global Solutions Inc	65.00	SERVICES FOR THE MONTH OF DECE
01/14/2019	DOGGETT HEAVY MACHINERY SERVICES LLC	432.10	BLANKET FOR PARTS AND REPAIRS
01/14/2019	DRAGONY, RACHEL ANN	1,113.75	18JV0367; 18JV0368 and 15JV005
01/14/2019	DSW HOMES LLC	562,280.09	CONTRACT NO. 72121014
01/14/2019	DUCOTE, JAMES	866.25	MD380456; P. MYERS BY JUDGE J.
01/14/2019	ECOX STREAM, LLC	7,960.00	ADA PROJECT
01/14/2019	ELIOR INC	7,889.55	BLANKET - PAYMENT FOR FOOD SER
01/14/2019	FAMILY SERVICE CENTER OF GALV CNTY	24,250.29	BLANKET - GROUP AND INDIVIDUAL
01/14/2019	FLEETCARD INC.	65.16	BLANKET FOR FUEL CARD-COUNTY T
01/14/2019	FLEMING, MARCUS JUSTIN	7,562.25	APPEAL 17CR1219 A.KING (FY18)
01/14/2019	FULK, GEORGE B	425.00	MD378128 CC#2 CASE DISM'D W/FE
01/14/2019	GALLS PARENT HOLDINGS LLC	8,100.25	Departmental uniforms for Prec
01/14/2019	GALVESTON COUNTY CRIME STOPPERS INC	4,143.90	FY18 4th Qtr Fees
01/14/2019	GALVESTON COUNTY EMPLOYEE	154.24	DECEMBER 2018 MILEAGE
01/14/2019	GALVESTON COUNTY EMPLOYEE	35.97	TRAVEL TO FRIENDSWOOD AND BACK
01/14/2019	GALVESTON COUNTY EMPLOYEE	69.76	Mileage Claim from the Justice
01/14/2019	GALVESTON COUNTY EMPLOYEE	156.96	From the Justice Center to the
01/14/2019	GALVESTON COUNTY EMPLOYEE	47.96	TRAVEL FOR OUTREACH VAC TO ATT
01/14/2019	GALVESTON COUNTY EMPLOYEE	167.00	meals for educational conferen
01/14/2019	GALVESTON COUNTY EMPLOYEE	176.15	Travel to work from the Galves
01/14/2019	GALVESTON COUNTY EMPLOYEE	1,118.79	Artifact Display Unit from At
01/14/2019	GALVESTON COUNTY EMPLOYEE	35.97	MILEAGE FOR CASEWORK FOR THE M
01/14/2019	GALVESTON COUNTY EMPLOYEE	134.07	DECEMBER 2018 MILEAGE
01/14/2019	GALVESTON COUNTY EMPLOYEE	62.13	MILEAGE FOR CASEWORK FOR THE M
01/14/2019	GALVESTON COUNTY EMPLOYEE	21.26	MILEAGE FOR CASEWORK FOR THE M
01/14/2019	GALVESTON COUNTY EMPLOYEE	151.51	NOVEMBER 2018 MILEAGE

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
01/14/2019	GALVESTON COUNTY EMPLOYEE	19.62	OCTOBER 2018 MILEAGE
01/14/2019	GALVESTON COUNTY EMPLOYEE	245.47	NOVEMBER 2018 MILEAGE
01/14/2019	GALVESTON COUNTY EMPLOYEE	251.79	Business mileage reimbursement
01/14/2019	GALVESTON COUNTY EMPLOYEE	352.07	Mileage for the Month of Decem
01/14/2019	GALVESTON COUNTY EMPLOYEE	25.62	DECEMBER 2018 MILEAGE
01/14/2019	GALVESTON COUNTY EMPLOYEE	517.38	OMNI HOTEL ROOM FOR NEW JUDGE
01/14/2019	GALVESTON COUNTY EMPLOYEE	35.97	TRAVEL TO FRIENDSWOOD AND BACK
01/14/2019	GALVESTON COUNTY EMPLOYEE	42.51	MILEAGE FOR CASEWORK FOR THE M
01/14/2019	GALVESTON COUNTY EMPLOYEE	472.44	REIMBURSEMENT - JUDGE ANNE B.
01/14/2019	GALVESTON COUNTY WCID #8	169.78	BULK WATER
01/14/2019	GALVESTON NEWSPAPERS INC	2,313.00	Inv#300890760 Sheriff Sales
01/14/2019	GARRETT II, FRED L.	825.75	MD381264; L. BOOKS BY JUDGE EW
01/14/2019	GELB, JEFFREY	1,673.00	18CR0882 K.REEVES (FY18) SIGNE
01/14/2019	GEOSHACK INC	165.84	BLANKET FOR MAINTENANCE AND RE
01/14/2019	GIA Insurance Agency, LLC	3,828.00	HOMEOWNER'S INSURANCE FOR THE
01/14/2019	GILLMAN, MICHAEL DAVID	225.00	18CR2740 B.MORTON (FY19) SIGNE
01/14/2019	GOAN LOCKSMITH INC	1,291.00	Blanket for locksmith services
01/14/2019	GOLDBERG, MICHELE K	807.50	PR-78983 Guardianship of Logan
01/14/2019	GrantWorks Inc	15,872.50	Harvey Hazard Mitigation
01/14/2019	GREER HERZ & ADAMS LLP	5,597.76	INVOICE #114960, GREER HERZ &
01/14/2019	HART INTERCIVIC	27,145.78	HVS-ANNUAL SOFTWARE LICENSE AN
01/14/2019	HAWA, PATSY	10,425.19	INV CV82108 Seizure
01/14/2019	HENRY, THERESA	1,335.00	18CR0852 D.STANRIDGE (FY18) SI
01/14/2019	HINDMAN, MARGARET T	262.50	18CR3016 D.THOMPSON (FY19) SIG
01/14/2019	HOME DEPOT	685.89	BLANKET PURCHASE ORDER
01/14/2019	HUITT-ZOLLARS INC	50,166.49	MUD 12 HAZARD MITIGATION
01/14/2019	IAGM REIT I LLC	9,472.51	RECURRING BLANKET: CAREHERE CL
01/14/2019	IAN MICHAEL KUECKER	253.50	MD380769; D. JACKSON BY JUDGE
01/14/2019	IBRAHIM & ELLIOTT LLP	977.50	17CR3608 E.MILLER (FY18) SIGNE
01/14/2019	INTERFACE EAP INC	2,429.05	INVOICE# C027-M1218:
01/14/2019	IRON MOUNTAIN	104.62	ONSITE SHRED, SEC 65 GAL
01/14/2019	ISLAND FIRE & SAFETY EQUIPMENT CO	1,275.00	BLANKET PURCHASE ORDER
01/14/2019	JACKSON, CALVIN C	1,023.90	MD377838; R. DUNN BY JUDGE J.
01/14/2019	JONES LAW FIRM	1,733.80	18CR1700 S.DWYER (FY18) SIGNED
01/14/2019	JP MORGAN CHASE	79,812.11	P-Card trans 5303
01/14/2019	JSA Health Corporation	2,873.62	BLANKET - TELEPSYCHIATRY SERVI
01/14/2019	KEYWORTHS HARDWARE INC	33.07	BLANKET FOR MAINTENANCE SUPPLI
01/14/2019	KIMBROUGH, STEPHEN PAUL	450.00	MD378247; MD377618; W. DAIGLE
01/14/2019	KINCAIDE, MICKI L	1,467.99	306TH SUB CT RPTR (WKD FULL DA
01/14/2019	KLEEN JANITORIAL SUPPLY COMPANY	5,031.12	JANITORIAL SUPPLIES FOR COUNTY
01/14/2019	KOMMA, RAVI CHAND	400.00	deposit refund 4302
01/14/2019	LAW OFFICE OF CHRISTOPHER JOHNSEN	667.38	PR-78984 Guardianship of Grace
01/14/2019	LAW OFFICE OF MICHELE BASSETT	411.00	MD379901; T. WOODS BY JUDGE J.
01/14/2019	LAW OFFICE OF VIKRAM VIJ PLLC	403.50	18CR1319 B.YARGEE (FY18) SIGNE
01/14/2019	LEAGUE CITY YOUTH FOOTBALL	100.00	deposit refund 3846

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
01/14/2019	LEATHERS, BILL	240.00	18CR2165 V.MONTEMAYER (FY19) S
01/14/2019	LEBOUEF, LANI	1,794.21	405TH SUB CT RPTR (WKD FULL DA
01/14/2019	LEIGH CATES LAW FIRM PLLC	1,112.95	PR-78985 Guardianship of Chris
01/14/2019	LETCO GROUP LLC, THE	1,162.15	Blanket for dirt, soil and san
01/14/2019	LIGGIOS TIRE AND SERVICE CENTER INC	2,943.61	BLANKET - SO VEHICLE REPAIRS
01/14/2019	LOEWEN, NELLIE	444.50	REVIEWING MEDICAL AND FORENSIC
01/14/2019	LYLES, KATY-MARIE	132.00	MD379527; MD379526; Z. MCDANIE
01/14/2019	LYONS, CARLTON A.	1,680.00	BLANKET FOR BEACH BARREL WASTE
01/14/2019	MAINLAND COMMUNITIES CRIME STOPPERS	2,486.34	FY18 4th Qtr Fees
01/14/2019	MALONEY & PARKS LLP	1,505.00	MD381101; T. Requenes BY JUDGE
01/14/2019	MALONEY & PARKS LLP	244.50	MD377017; Q. CHAMBLESS BY JUDG
01/14/2019	MANUEL, FREDERICK	700.00	SERVICES FOR THE MONTH OF DECE
01/14/2019	MARTIN, SUSAN	3,971.52	BLANKET - JUVENILE REFEREE AND
01/14/2019	MARTIN, THOMAS A	3,195.40	17CR2023 J.BIRCHELL (FY18) SIG
01/14/2019	MARTY'S CITY AUTO INC	396.55	ESTIMATE TO REPAIR CRASH DAMAG
01/14/2019	MATTHEWS INC	663.00	BLANKET TIRES AND REPAIR
01/14/2019	MAXWELL BAILER CORP	580.00	BLANKET FOR HYDRAULIC PARTS AN
01/14/2019	MCBRIDE LAW FIRM	206.25	MD383226; S. GLOVER BY JUDGE J
01/14/2019	MCKNIGHT, LINDSEY MERWIN	1,212.00	18CR1026 W.NUNEZ (FY18) SIGNED
01/14/2019	MCQUAGE PC, THOMAS W	1,715.47	THOMAS MCQUAGE for December 20
01/14/2019	MEIER, SHARON K	929.10	8JV0087; 18JV0088; BY JUDGE MA
01/14/2019	MELCHER, JOHN R.	3,500.00	Fourteen (14) days of Magistra
01/14/2019	MELTON, JULIA	400.00	deposit refund 4380
01/14/2019	MIHOVIL, ROBERT	328.00	Inv#5832 Photographic Print fo
01/14/2019	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
01/14/2019	MUSTANG RENTAL SERVICES OF TEXAS	15,837.50	BLANKET FOR EQUIPMENT RENTALS
01/14/2019	NAJER, MAURICE	1,955.00	MD381004; D. RODRIGUEZ BY JUDG
01/14/2019	NATIONAL SCREENING CENTER	1,648.50	Five (5) Urine Drug Tests w/ A
01/14/2019	NATIONAL SCREENING CENTER	135.00	Six (6) UA Drug Tests administ
01/14/2019	OFFICE DEPOT INC	3,669.95	LEXAR JUMPDRIVE USB 128GB
01/14/2019	OFFICIAL PAYMENTS CORP	1,745.02	Inv 1000001998 reversals
01/14/2019	ONE GAS INC	22,658.14	VARIOUS ACCTS
01/14/2019	ONSITEDECALS LLC	81.00	BLANKET - DECALS FOR SO MAKE R
01/14/2019	OROZCO, ELOISA	400.00	deposit refund 4182
01/14/2019	PARKER'S BUILDING SUPPLY - US LBM LLC	77.27	Blanket for supplies needed on
01/14/2019	PAS PROPERTY ACQUISITION SERVICES INC	6,750.00	Gum Bayou Tributary Channel Im
01/14/2019	PENINSULA SANITATION SERVICE INC	450.00	2# 30 YARD DUMPSTER SERVICE FO
01/14/2019	PENINSULA SANITATION SERVICE INC	600.00	INVOICE 105214
01/14/2019	PITNEY BOWES GLOBAL FINANCIAL SERVICES	18,888.91	BLANKET: POSTAGE AND SUPPLIES
01/14/2019	PITNEY BOWES GLOBAL FINANCIAL SERVICES	6,897.00	FEES FOR LEASING OF EQUIPMENT
01/14/2019	POLICE & SHERIFFS PRESS, INC.	186.02	Department Identification Tota
01/14/2019	PORTABLE COMPUTER SYSTEMS	27,000.00	DOCK- S410 GAMBER JOHNSON VEHI
01/14/2019	PUBLIC AGENCY TRAINING COUNCIL INC	350.00	SUPERVISING THE TOXIC OFFICER
01/14/2019	QUINTANILLA, DONNIE	1,937.25	Six (6) days of Magistrate Ser
01/14/2019	RADELAT, PAUL B	6,250.00	EXPERT WITNES EXP FOR 17CR0814

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
01/14/2019	READY, PAUL	14,197.12	Invoice for legal services for
01/14/2019	RECOVERY HEALTHCARE CORPORATION	2,559.00	15 days of Sober-Link daily se
01/14/2019	Reddico Construction Co., Inc.	937,486.12	Highland Bayou Main Lateral Dr
01/14/2019	REID MD, WILLIAM H	7,922.35	CLINICAL AND FORENSIC PSYCHIAT
01/14/2019	RHONDA HERNANDEZ	1,686.25	UTMB RECORDS \$12.50 AND UTMB P
01/14/2019	RIOS BRANSON, MARTHA	700.00	Invoice 2092072 dated 1/2/2019
01/14/2019	ROBERTS, JOHNSON & CAIN	605.53	PR-79019 Guardian ship of Mich
01/14/2019	ROBINSON, JARED S	703.80	MD381663; A. MITCHELL BY JUDGE
01/14/2019	RODRIGUEZ, CYNTHIA	1,100.00	Invoice 146 dated 12/11/2018
01/14/2019	ROSENBERG LIBRARY	49,358.34	FY 19 Blanket for Rosenberg Li
01/14/2019	ROSS DRESS FOR LESS	230.00	For clothing voucher-related e
01/14/2019	ROWE, WALTER	2,360.00	BLANKET: COSTS ASSOCIATED WIT
01/14/2019	RUSSELL, GREG	464.25	MD380911; C. HENDERSON BY JUDG
01/14/2019	SAFETY KLEEN CORP	253.00	BLANKET FOR DISPOSAL AND REPLA
01/14/2019	SALLIE GODFREY ATTORNEY AT LAW	318.75	MD3816009; MD381610; K. MCCLAR
01/14/2019	SALVADOR FAUS	1,020.00	18CR3424 E.WILSON (FY19) SIGNE
01/14/2019	SANTA FE AUTO PARTS INC	3,648.27	BLANKET FOR MAINTENANCE AND RE
01/14/2019	SANTA FE SENIOR CITIZENS COUNCIL	500.00	Providing groceries to Sante F
01/14/2019	SCARANO M.D J.D, VICTOR R	4,800.00	56TH PSYCH EXAM FOR 16CR1483 C
01/14/2019	SCHWAB, TAYLOR	807.50	PR-78644 Guardianship of De'As
01/14/2019	SCHWAB-RADCLIFFE, SUZANNE	600.00	PR-78953 Guardianship of Alber
01/14/2019	SCOTT, SHELBY	5,664.00	405TH BAIL REV HRG (WKD 12/13/
01/14/2019	SHATTUCK, BOB	300.00	PR-78984 Guardianship of Grace
01/14/2019	SHEARN MOODY PLAZA CORP	31,123.48	FY 19 Blanket for Shearn Moody
01/14/2019	SHERWIN WILLIAMS PAINT CORP	5,953.71	PAINT FOR THE JAIL TRAN# 3088-
01/14/2019	SMART SALES INC.	1,972.00	SERVICES FOR THE MONTH OF NOVE
01/14/2019	SMITH, ANTHONY RAY	1,403.50	11 CASES: MISD JAIL DOCKET FOR
01/14/2019	SMITH, JAMES DENNIS	1,715.00	18CR1523 J.SORIA (FY18) SIGNED
01/14/2019	SOUTHERN CRUSHED CONCRETE LLC	11,204.97	BLANKET FOR CRUSHED CONCRETE F
01/14/2019	SPRINT SOLUTIONS INC	1,384.30	BLANKET FOR MONTHLY GPS MONITO
01/14/2019	SPRINT SOLUTIONS INC	251.93	Sprint bill Nov. 18-Dec17 acct
01/14/2019	STATE BAR OF TEXAS	113.66	2018 Edition of TX Pattern Jur
01/14/2019	STEVEN-SHARON CORPORATION	923.48	BLANKET FOR FEBRICATION FOR TR
01/14/2019	STEVENS, MARK W	2,600.90	17CR3505 R.JOHNSON (FY18) SIGN
01/14/2019	SUHLER, DAVID R	1,636.00	MD379488; E. MAYBERRY, JR. BY
01/14/2019	SUKIENNIK, MAX	517.87	PR-78848 Guardianship of Zacka
01/14/2019	SULLIVANT, WESLEY BENTON	2,393.75	MD383534; MD377660; MD377659;
01/14/2019	SUMMIT 7 SYSTEMS INC	337.50	SERVICE- ANCHORPOINT SUPPORT R
01/14/2019	SUN COAST RESOURCES INC	11,683.82	FUEL (DIESEL & UNLEADED) DICKI
01/14/2019	T.C.D.R.S.	1,000,351.53	BIWEEKLY #25
01/14/2019	TAB PRODUCTS CO LLC	29.53	TAB PRODUCTS 2018 ROLL OF CRIM
01/14/2019	TASCO AUTO COLOR #23	37.00	BLANKET FOR AUTO PAINT AND SUP
01/14/2019	TAYLOR, ANGELA M	369.00	18CR2075 T.FOUNTAN (FY18) SIGN
01/14/2019	TAYMARK	258.87	BUSINESS CARDS VISION 500 SHEE
01/14/2019	TERRACON CONSULTANTS INC	2,400.00	2017 Facilities Bonds

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
01/14/2019	TEXAS ASSOCIATION OF COUNTIES	200.00	Texas Association of Counties
01/14/2019	TEXAS COMMISSION ON ENVIRONMENTAL	200.92	STORMWATER PERMIT LATE FEE FOR
01/14/2019	TEXAS CONFERENCE OF URBAN COUNTIES	475.00	Capitol 2019 Urban Counties Ed
01/14/2019	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,489.34	INSURANCE PREMIUMS FOR RICHARD
01/14/2019	TEXAS DEPARTMENT OF HEALTH	15.00	Central Adoption Registry Dece
01/14/2019	TEXAS OUTHOUSE INC	336.25	BLANKET FOR PORTABLE TOILET RE
01/14/2019	THE LAW OFFICE OF CHRISTOPHER A	1,173.00	17CR3474 A.WILLIAM (FY18) SIGN
01/14/2019	THE SALVATION ARMY	367.54	RELIANT ENERGY REIMBURSEMENT:
01/14/2019	THE SCHWARTZ LAW FIRM	345.39	PR-78949 Guardianship of Grays
01/14/2019	THE WILBANKS GROUP INC	10,000.00	Professional Services Retainer
01/14/2019	THORN RUN PARTNERS LLC	3,825.00	Inv#1419 Gov Relations Svcs fo
01/14/2019	TORRES, ROBERTO	3,456.00	MD381584; D. OSTORGA BY JUDGE
01/14/2019	TRAVIS COUNTY	1,287.00	Invoice 18-002168 dated 11/29/
01/14/2019	TREVINO, ISMAEL	3,171.00	11 CASES; MISD JAIL DOCKET FOR
01/14/2019	TRINITY SERVICES GROUP INC	46,126.14	FOOD SERVICES FOR THE GALVESTO
01/14/2019	UV COUNTRY INC.	3,475.00	2018 new pull behind trailer 2
01/14/2019	VALLEY SERVICES INC	9,979.56	Hot meals for congregate clien
01/14/2019	VERIZON WIRELESS SERVICES LLP - REPORTING	75.98	WIRELESS SERVICE FOR TWO POLE
01/14/2019	VOIANCE LANGUAGE SERVICES LLC	21.09	Foreign Language Interpretatio
01/14/2019	VULCAN INCORPORATED	25.00	BLANKET FOR ROAD SIGNS AND MAT
01/14/2019	WALMART	187.28	To replace Blanket PO #: VARIO
01/14/2019	WASTE MANAGEMENT OF TEXAS INC	7,041.76	INVOICE 1800877-1791-4
01/14/2019	WEBER, WINIFRED B	1,686.88	405TH BAIL REV HRG (WKD 12/19,
01/14/2019	WEISSER ENGINEERING & SURVEYING	3,675.00	2017 Facilities Bonds
01/14/2019	WEST PUBLISHING CORPORATION	640.92	Law Library Charges Dec 1 - 31
01/14/2019	WESTERN - BRW PAPER COMPANY INC.	868.30	D83-81106; EARTHCHOICE INDEX B
01/14/2019	WILDMAN, CINDY	100.00	deposit refund 4000
01/14/2019	WRIGHT, ANDREW A	805.50	18CR2111 R.GRIGG (FY18) SIGNED
01/14/2019	XEROX CORPORATION	31,412.81	POSTAGE- XEROX MONTHLY MINIMUM
01/14/2019	ZENDEH DEL, CAROLYN KATE PETERSON	148.75	TRUANCY PROSECUTOR - FOLLOW-UP
01/16/2019	AMERICAN UNITED LIFE	802.35	BIWEEKLY #2
01/16/2019	AMERICAN UNITED LIFE	296,214.03	BIWEEKLY #2
01/16/2019	FIRST FINANCIAL ADMINISTRATION	29,977.80	BIWEEKLY #2
01/16/2019	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #2
01/16/2019	HSA TODAY	3,590.96	BIWEEKLY #2
01/16/2019	LINCOLN FINANCIAL GROUP	30,919.76	BIWEEKLY #2
01/16/2019	NATIONWIDE RETIREMENT SOLUTIONS	9,891.98	BIWEEKLY #2
01/16/2019	OFFICE OF THE ATTORNEY GENERAL	18,618.72	BIWEEKLY #2
01/16/2019	OFFICE OF THE ATTORNEY GENERAL	126.83	BIWEEKLY #2
01/16/2019	STANDARD INSURANCE CO	101,616.28	BIWEEKLY #2
01/16/2019	T.G.S.L.C.	286.61	BIWEEKLY #2
01/16/2019	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #2
01/16/2019	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #2
01/16/2019	WILLIAM E HEITKAMP, TRUSTEE	637.34	BIWEEKLY #2
01/18/2019	ADAPT PROGRAMS LLC	1,912.00	SERVICES FOR THE MONTH OF NOVE

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
01/18/2019	ADVOCACY CENTER FOR CHILDREN OF	832.00	Contractual funding for partia
01/18/2019	AID TO VICTIMS OF DOMESTIC ABUSE	280.00	SERVICES FOR THE MONTH OF DECE
01/18/2019	ALCOHOL DRUG ABUSE WOMENS CENTER INC	1,092.00	SERVICES FOR THE MONTH OF DECE
01/18/2019	ALVIN EQUIPMENT CO INC	5,217.00	Land Pride AP-SSG2524 Stump Gr
01/18/2019	AMANDA JEAN FULTON MARSH	1,400.25	18CR1001 & 18CR1001 M.LINTON (
01/18/2019	AMANI ENGINEERING INC	6,697.50	Pocket Park #2 Engineering Ser
01/18/2019	AMERICAN NATIONAL RED CROSS & ITS	28.00	BLANKET - FEES FOR CPR AND
01/18/2019	AMERSON, RODGER DAN	3,675.00	MEDIATION FOR 18FD2305-FAMILY
01/18/2019	AT&T MOBILITY	297.56	SERVICES FOR THE MONTH OF DECE
01/18/2019	AT&T MOBILITY	52.16	BLANKET: AT&T COMBINED LONG DI
01/18/2019	AT&T MOBILITY	43.02	BLANKET: AT&T COMBINED LONG DI
01/18/2019	AWARD COMPANY OF AMERICA LLC	163.70	Four Fine Border Series Plaque
01/18/2019	BASSETT BROTHERS INVESTMENTS	269.79	BLANKET PURCHASE ORDER
01/18/2019	BAY AREA RECOVERY CENTER	2,683.00	SERVICES FOR THE MONTH OF DECE
01/18/2019	BERARDINELLI CORREIA, SHAUNA L	800.00	MEDIATION FOR 18CP0025-CPS ON
01/18/2019	BFI WASTE SERVICES OF TX LP	76.71	BLANKET FOR DUMPING DEBRIS AT
01/18/2019	BFI WASTE SERVICES OF TX LP	4,772.73	BLANKET FOR 6YD DUMPSTER SERVI
01/18/2019	BHAG HOUSTON LLC	3,953.74	Gum Bayou Trib Channel Improve
01/18/2019	BHAG HOUSTON LLC	300.00	Gum Bayou Trib Channel Improve
01/18/2019	BOON CHAPMAN BENEFIT ADMINISTRATORS	323,557.41	ADMIN FEES - JANUARY 2019
01/18/2019	BRANTLEY, ASHLEY SURLENA	972.00	18CP0091 (FY18) ATTY FEES FOR
01/18/2019	BROOKSIDE EQUIPMENT	124.95	Blanket for replacement parts
01/18/2019	C JOHNNIE ON THE SPOT WEST BAY LLC	1,800.00	BLANKET FOR PORTABLE TOILET RE
01/18/2019	CAREHERE LLC	97,558.19	CAREHERE CLINIC COSTS & PROGRA
01/18/2019	CARRERA MANAGEMENT GROUP, LLC	1,666.00	ROUND 2 AMENDMENT TO CONTRACT
01/18/2019	CDW GOVERNMENT INC	903.73	QUOTE # KHHC304
01/18/2019	CENTERPOINT ENERGY	11,504.96	5101 AVE H
01/18/2019	CINTAS CORPORATION	129.17	UNIFORM LEASING FOR BOLIVAR BE
01/18/2019	CINTAS CORPORATION	297.15	INVOICE 4013865960
01/18/2019	CINTAS CORPORATION	675.58	Blanket for uniform rental ser
01/18/2019	CITY OF DICKINSON	13,500.00	FY 19 Blanket for City of Dick
01/18/2019	CITY OF GALVESTON	10,058.26	REIMBURSEMENT FOR FUEL USED BY
01/18/2019	CITY OF GALVESTON	3,900.62	2000 AVE H
01/18/2019	CITY OF LA MARQUE	8,017.60	REIMBURSEMENT OF BASE SALARY F
01/18/2019	CITY OF LA MARQUE	3,989.20	REIMBURSEMENT OF BASE SALARY F
01/18/2019	CITY OF LEAGUE CITY	450.79	1620 GILL ROAD
01/18/2019	CITY OF TEXAS CITY	369.49	3412 LOOP 197 N IRRIGATION
01/18/2019	CLARK, DIANE	1,375.00	MEDIATION FOR 18CP0003-CPS ON
01/18/2019	CLASSIC AUTOPLEX F-T LLC	5,789.38	BLANKET - SO VEHICLE REPAIRS
01/18/2019	COBURN SUPPLY COMPANY INC	3,349.18	BLANKET PURCHASE ORDER
01/18/2019	COLLEGE OF THE MAINLAND	450.00	CONTRACT WITH COLLEGE OF THE M
01/18/2019	COMCAST COMMERCIAL SERVICES LLC	137.62	BLANKET: CABLE AND INTERNET SE
01/18/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS	608.00	BLANKET PURCHASE ORDER
01/18/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS	1,304.50	BLANKET PURCHASE ORDER
01/18/2019	COUNTY OF JEFFERSON	50,525.00	AGREEMENT BETWEEN JEFFERSON CO

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
01/18/2019	CPR SERVICES & SUPPLIES INC	2,455.40	BLANKET FOR CORRIGATED POLYTHY
01/18/2019	CRESCENT ENGINEERING COMPANY INC	1,030.70	INVOICE L9448
01/18/2019	DATABANK IMX LLC	19,780.13	SERVICES- GALVESTON COUNTY HAS
01/18/2019	DAWSON FORENSIC ANALYTICS PLLC	2,739.12	Inv#1801136 Forensic Analysis
01/18/2019	DELL MARKETING LP	1,072.47	LAPTOP- DELL LATITUDE 3590; DE
01/18/2019	DIAZ, MARK	943.50	18CR3685 J.WARD (FY19) SIGNED
01/18/2019	DIAZ, MICHAEL C	789.75	17CR3573 K.GRIFFIN (FY18) 04/0
01/18/2019	DIAZ, MIRIAM	400.00	deposit refund 4326
01/18/2019	DIVE RESCUE INC	110.08	Scuba DRI Training Mannequins
01/18/2019	DOMINGUEZ JR., HECTOR	250.00	SERVICES FOR THE MONTH OF JANU
01/18/2019	DSW HOMES LLC	726,562.10	CDBG-DR RENTAL CONTRACT #72121
01/18/2019	DUCOTE, JAMES	1,712.25	APPEAL ON 17CR1965 D.EDWARD (F
01/18/2019	DUSHANE, BRENDA	3,737.50	MEDIATION FOR 18CP0020-CPS ON
01/18/2019	EMPLOYEES RETIREMENT SYSTEM OF TEXAS	35.00	Annual Administrative Fee for
01/18/2019	ENTERGY TEXAS INC	1,957.58	VARIOUS ACCTS
01/18/2019	FEDERAL EXPRESS CORPORATION	53.66	TRANSPORTATION CHARGE
01/18/2019	FRANKLIN, DONALD	240.00	Refund of Community Supervisio
01/18/2019	FRIENDS FOR LIFE	22,125.00	FY 19 Blanket for Friends for
01/18/2019	Frontier Precision Inc	5,655.00	NEW MOUNTAIN NM150WX WEATHER S
01/18/2019	GALLS PARENT HOLDINGS LLC	5,576.00	BLANKET PO FOR GALLS/QUARTERMA
01/18/2019	GALVESTON COUNTY EMPLOYEE	22.89	DECEMBER 2018 MILEAGE
01/18/2019	GALVESTON COUNTY EMPLOYEE	17.06	PURCHASED LUNCH FOR VICTIMS IN
01/18/2019	GALVESTON COUNTY EMPLOYEE	167.87	John K Kinard November 2018 mi
01/18/2019	GALVESTON COUNTY EMPLOYEE	37.06	MILEAGE FOR CASEWORK FOR THE M
01/18/2019	GALVESTON COUNTY EMPLOYEE	59.89	REIMBURSEMENT FOR FUEL CHARGES
01/18/2019	GALVESTON COUNTY EMPLOYEE	92.38	DECEMBER 2018 MILEAGE
01/18/2019	GALVESTON COUNTY EMPLOYEE	147.70	MILEAGE FOR CASEWORK FOR THE M
01/18/2019	GALVESTON COUNTY EMPLOYEE	118.81	TRAVEL FOR OUTREACH VAC TO ATT
01/18/2019	GALVESTON COUNTY EMPLOYEE	34.20	Reimbursement for registration
01/18/2019	GALVESTON COUNTY EMPLOYEE	120.66	Business mileage reimbursement
01/18/2019	GALVESTON COUNTY EMPLOYEE	112.00	212TH TRANSCRIPT FOR 15CR0106
01/18/2019	GALVESTON COUNTY EMPLOYEE	572.80	BLANKET - Building Inspector m
01/18/2019	GALVESTON COUNTY EMPLOYEE	64.08	Probate Court Acct # 012305653
01/18/2019	GALVESTON COUNTY EMPLOYEE	148.24	MILEAGE FOR CASEWORK FOR THE M
01/18/2019	GALVESTON COUNTY EMPLOYEE	24.86	HAND DELIVERED PROTECTIVE ORDE
01/18/2019	GALVESTON COUNTY EMPLOYEE	260.19	Per diem meal (breakfast). At
01/18/2019	GALVESTON COUNTY EMPLOYEE	59.68	Reimb mileage filed audits 12/
01/18/2019	GALVESTON COUNTY EMPLOYEE	47.96	DECEMBER 2018 MILEAGE
01/18/2019	GALVESTON COUNTY EMPLOYEE	111.29	11/8/18 GLO Meeting in Pearlan
01/18/2019	GALVESTON COUNTY WATER CONTROL AND	51.31	3000 OWENS DRIVE
01/18/2019	GARRETT II, FRED L.	1,250.00	56TH BAIL REVIEW HRG (WD 12/31
01/18/2019	GCAT	490.00	ANNUAL GCAT CONFERENCE FOR KEL
01/18/2019	GELB, JEFFREY	2,142.00	18CR2317 S.ROGAN - SIGNED BY J
01/18/2019	GEOFF ANDERSON INVESTIGATIONS LLC	1,368.75	INVESTIGATION EXP FOR 17CR3293
01/18/2019	GIA Insurance Agency, LLC	19,307.00	Directors and Officers Policy

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
01/18/2019	GILLMAN, MICHAEL DAVID	912.50	18CR2839 C.CRAWFORD - SIGNED B
01/18/2019	GORDON-DARBY INC.	1.44	BLANKET FOR MONTHLY TMS AGREE
01/18/2019	GrantWorks Inc	1,560.00	CAT B - HARVEY EMERGENCY PROTE
01/18/2019	GULF COAST CENTER	25,581.78	BLANKET - ENDEAVOR PROGRAM FOR
01/18/2019	GULF COAST CENTURY	475.00	3,000 letterhead for Mrs. John
01/18/2019	HART INTERCIVIC	3,047,572.66	VERITY CONTROLLER FOR VERITY T
01/18/2019	HATCHER, JULIA	1,237.50	18CP0176-A ATTY FEES INV DATE
01/18/2019	HEERMANS, THOMAS M.	621.00	18CR0410 & 18CR0658 R.CRISP (F
01/18/2019	HINDMAN, MARGARET T	2,250.00	Nine (9) days of Magistrate Se
01/18/2019	HOME DEPOT	4,090.19	BLANKET: SUPPLIES- VARIOUS SUP
01/18/2019	HOUSTON MAP COMPANY	1,553.40	ESTIMATE #1132 - KEY MAP BOOKS
01/18/2019	HUMPHREYS & HUMPHREYS	300.00	MEDIATION FOR 18CP0038-CPS DAT
01/18/2019	HVAC MECHANICAL SERVICES OF TEXAS LTD	9,930.00	BLANKET PURCHASE ORDER
01/18/2019	IBRAHIM & ELLIOTT LLP	660.50	17CR2903 D.BASURTO (FY18) SIGN
01/18/2019	ISP SUPPLIES LLC	6,469.49	SECURITY GATEWAY- USG; ADVANCE
01/18/2019	JEFF KILGORE LAW OFFICE	1,200.00	MEDIATION FOR 18CP0182-CPS ON
01/18/2019	JOSEPH, BINEESH	400.00	deposit refund 3690
01/18/2019	KEYWORTHS HARDWARE INC	257.52	BLANKET FOR MICS HARDWAE AND F
01/18/2019	KLEEN JANITORIAL SUPPLY COMPANY	5,841.88	BLANKET - JANITORIAL SUPPLIES
01/18/2019	KLEEN KUT LANDSCAPE SERVICE	5,600.00	BLANKET PURCHASE ORDER FOR
01/18/2019	LAND & SEA SERVICES 1 INC	450.00	QUARTERLY INSPECTION FOR GENER
01/18/2019	LANSDOWNE MOODY CO LP	49.99	Blanket for purchase of replac
01/18/2019	LAW OFFICE OF HALEY SLOSS	555.00	18JV0300; BY JUDGE MARTIN
01/18/2019	LAW OFFICES OF DAVID P WALKER PC	225.00	MD380648; J. BONILLA BY JUDGE
01/18/2019	LCR-M LIMITED PARTNERSHIP	24.30	Blanket for various plumbing s
01/18/2019	LEBOUEF, LANI	2,283.54	405TH SUB-CT RPTR (WKD FULL DA
01/18/2019	LEE, DALE W	652.44	56TH SUB-CT RPTR (WKD FULL DAY
01/18/2019	LEWIS, VICKI	600.00	Vicki Walker Lewis adoption st
01/18/2019	LIGGIOS TIRE AND SERVICE CENTER INC	729.85	BLANKET - SO VEHICLE REPAIRS
01/18/2019	MALONEY & PARKS LLP	518.00	15CR0741 & 18CR2729 D.BRISCO (
01/18/2019	MARTIN, THOMAS A	811.80	18CR0876 & 18CR1098 D.SCOTT -
01/18/2019	MARTY'S CITY AUTO INC	473.50	BLANKET FOR TOWING AND BODY RE
01/18/2019	MASTERWORD SERVICE INC	1,213.35	BLANKET - COURT INTERPRETER SE
01/18/2019	MATTHEWS INC	3,147.00	BLANKET TIRES AND REPAIR
01/18/2019	MCLEOD ALEXANDER POWEL & APFFEL PC	1,368.75	17CP0131 ATTY FEES FOR INV DAT
01/18/2019	MCREE FORD INC	177.98	FY19 BLANKET FOR PARTS
01/18/2019	MELCHER, JOHN R.	4,500.00	12 (12) days of Magistrate Ser
01/18/2019	MIHOVIL, ROBERT	436.05	Install flooring and paint wal
01/18/2019	MUELLER, DINAH J	637.50	18CP0172 ATTY FEES INV DATE 1
01/18/2019	NALCO CHEMICAL CO	840.50	INVOICE 86596203
01/18/2019	NATIONAL SCREENING CENTER	890.00	Five (5) UA Drug Tests adminis
01/18/2019	NORTHERN SAFETY COMPANY INC	3,503.55	Blanket for various supplies a
01/18/2019	O'BRIEN COUNSELING SERVICES INC	1,925.00	SERVICES FOR THE MONTH OF DECE
01/18/2019	OMNI BASE SERVICES OF TEXAS LP	1,927.30	JP 1 OMNI FEES FOR DECEMBER 20
01/18/2019	ON THE PATH TO RECOVERY	136.00	Six (6) Outpatient Group Hours

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
01/18/2019	OZARKA NATURAL SPRING WATER	279.10	WATER DELIVERY FOR JUDGE JOHN
01/18/2019	PALMER, MICHAEL	500.00	18CR3303 M.PIPPS - SIGNED BY J
01/18/2019	PARKER'S BUILDING SUPPLY - US LBM LLC	16.26	Blanket for supplies needed on
01/18/2019	PAT'S DEMOLITION AND DEBRIS REMOVAL	32.50	BLANKET FOR STATE INSPECTIONS
01/18/2019	PEGASUS SCHOOLS INC	7,116.84	DECEMBER 2018 PLACEMENT SERVIC
01/18/2019	PERDUE BRANDON FIELDER COLLINS & MOTT	5,174.47	JP 1 PC 30 FEES FOR DECEMBER 2
01/18/2019	PETTY, VICTORIA	1,179.20	CPS PARALEGAL PERFORMING DUTIE
01/18/2019	PINNACLE MEDICAL MANAGEMENT CORP	1,906.00	DRUG AND ALCOHOL TESTS
01/18/2019	PRINTECH GLOBAL SECURE PAYMENT	1,971.00	SOFTWARE MAINTENANCE- SOFTWARE
01/18/2019	PUBLIC AGENCY TRAINING COUNCIL INC	350.00	SUPERVISING THE TOXIC OFFICER
01/18/2019	QUINTANILLA, DONNIE	1,771.00	Five (5) days of Magistrate Se
01/18/2019	R B EVERETT & CO	1,388.61	BLANKET FOR PARTS AND REPAIRS
01/18/2019	R G MILLER ENGINEERS INC	41,858.54	2017 Road Bonds
01/18/2019	RAMUNDSEN SUPERIOR HOLDINGS LLC	18,507.35	SOFTWARE MAINTENANCE- COGNOS B
01/18/2019	REED, JOHN GARNER	1,150.00	405TH BAIL REVIEW HRG (WD 12/2
01/18/2019	RIOS BRANSON, MARTHA	350.00	Invoice 2092073 dated 1/7/2019
01/18/2019	Roberson, ChiQuia J.	970.00	17CR2508 B.RITTENHOUSE (FY18)
01/18/2019	ROBINSON, JARED S	6,869.70	405TH BAIL REVIEW HRG (WKD ON
01/18/2019	RPS INFRASTRUCTURE	4,146.37	Dickinson Bayou Proposed Site
01/18/2019	RUSCELLI, VINCENT	750.00	PSYCHOLOGICAL TESTING OF EMPLO
01/18/2019	SAFEGUARD BUSINESS SYSTEMS INC	870.90	8 1/2" X 11" BLUE BLANK PRESSU
01/18/2019	SAFETY AND FIRE EDUCATION TRAINING	1,480.00	ESTIMATE #1115 - RATE FOR TCFP
01/18/2019	SALVADOR FAUS	75.00	18CR2694 K.SMITH (FY19) SIGNED
01/18/2019	SANTA FE AUTO PARTS INC	2,079.71	BLANKET FOR MAINTENANCE AND RE
01/18/2019	SCARBROUGH, SANTA	250.00	deposit refund 4374
01/18/2019	SEABREEZE CULVERT INC	154.29	BLANKET FOR MISC CULVERT SUPPL
01/18/2019	SEASIDE ENTERPRISES INC	142.94	BLANKET FOR MAINTENANCE SUPPLI
01/18/2019	SHATTUCK, BOB	1,710.42	Associate Judge attending Ment
01/18/2019	SHERWIN WILLIAMS PAINT CORP	2,887.22	PAINT FOR THE JAIL INVOICE# 54
01/18/2019	SHERWIN WILLIAMS PAINT CORP	6.79	Blanket for paint and all pain
01/18/2019	SHERWIN WILLIAMS PAINT CORP	186.25	Blanket for paint and all pain
01/18/2019	SLSCO LTD	43,225.07	CONTRACT NO. 72121014
01/18/2019	SMITH, JAMES DENNIS	714.00	17CR2119 J.HILLEY (FY18) SIGNE
01/18/2019	SOUTHERN COMPUTER WAREHOUSE	923.49	ZEBRA LABEL PAPER 2X11IN THERMA
01/18/2019	SUN COAST RESOURCES INC	12,936.88	FUEL (DIESEL & UNLEADED) DICKI
01/18/2019	SUTHERLAND LUMBER SOUTHWEST INC	135.98	Blanket for various hardware s
01/18/2019	TAYLOR, ANGELA M	975.50	17CR3515 O.MUNOZ-CANAS (FY18)
01/18/2019	TEXAS ASSOCIATION OF COUNTIES	615.00	YEARLY MEMBERSHIP FOR PRECINCT
01/18/2019	TEXAS PARKS AND WILDLIFE DEPT	3,063.15	FEES FOR THE MONTH OF DECEMBER
01/18/2019	TEXAS RECREATION AND PARK SOCIETY	50.00	INVOICE# 17253:
01/18/2019	TEXAS STATE UNIVERSITY SAN MARCOS	50.00	Deputy Rosalind Williams Regis
01/18/2019	THE LITTLETON GROUP - WESTERN DIVISION	3,175.65	WORKERS COMP ADMIN - DECEMBER
01/18/2019	THE WILBANKS GROUP INC	10,000.00	Professional Services Retainer
01/18/2019	THOMPSON JR, LAWRENCE	4,875.00	CONSULTATION PROVIDED IN REFER
01/18/2019	TIME CLOCK SALES & SERVICE INC.	480.00	Upper plates to read in large

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
01/18/2019	TRAINING STRATEGIES INC	900.00	MANAGEMENT TRAINING
01/18/2019	TREVINO, ISMAEL	240.00	18CR2856 T.CHAMBERS - SIGNED B
01/18/2019	TRINITY SERVICES GROUP INC	24,243.21	FOOD SERVICES FOR THE GALVESTO
01/18/2019	TROCHESSET, HENRY	1,804.41	DECEMBER DRAW ISSUED ON 12/3/1
01/18/2019	TURNER MEDIATION	200.00	MEDIATION FOR 18CP0035 ON 12/1
01/18/2019	UNITED STATES POSTAL SERVICE	500.00	POSTAGE- BRM POSTAGE FOR VOTER
01/18/2019	VALLEY SERVICES INC	1,711.30	Congregate Meals.
01/18/2019	VERIZON WIRELESS SERVICES LLP - REPORTING	989.59	MONTHLY WIRELESS BILL FOR ACTF
01/18/2019	WALMART	193.28	To replace Blanket PO #: VARIO
01/18/2019	WASTE MANAGEMENT OF TEXAS INC	6,788.87	INVOICE 1802728-1791-7
01/18/2019	WEBER, WINIFRED B	1,087.13	15CR3249 T.RICHEY (FY18) SIGNE
01/18/2019	WESTERN - BRW PAPER COMPANY INC.	564.13	N33-50217; UNIVERSAL 2-PART PR
01/18/2019	WRIGHT, ANDREW A	3,752.40	MD378106; E. MCINTYRE BY JUDGE
01/18/2019	WW GRAINGER INC	193.96	MOTOR SPLIT PH,1/3 FOR ELECTRI
01/23/2019	ADULT PROBATION PAYROLL DEDUCTION TO	10,433.37	BIWEEKLY #1
01/28/2019	A B SIGN SHOP	2,500.15	FY 19 Blanket PO for
01/28/2019	AGNEW JR, WILLIAM ARTHUR	1,958.00	18CR1927 & 18CR1928 A.PLASENCI
01/28/2019	ALERT ALARM BURG AND FIRE PROT INC	4,625.00	BLANKET PURCHASE ORDER
01/28/2019	Alleyton Resource Company, LLC	3,168.00	BLANKET FOR CEMENTITIOUS SLURR
01/28/2019	AMANDA JEAN FULTON MARSH	923.25	18CR1682 A.MILBURN (FY18) SIGN
01/28/2019	AMERICAN STAMP & MARKETING PRODUCTS	118.90	American Stamp 2 Model R-40 s
01/28/2019	AUTOZONE INC	185.74	BLANKET FOR AUTOMOTIVE PARTS A
01/28/2019	AWARD COMPANY OF AMERICA LLC	138.90	5 Black Ebony Recognition Plaq
01/28/2019	B L ALEXANDER ENTERPRISES INC	750.00	FURNISH LABOR AND MATERIALS TO
01/28/2019	BACLIFF BUILDERS SUPPLY INC.	1,156.71	BLANKET FOR MAINTENANCE SUPPLI
01/28/2019	BARNETT, STEPHANIE B	633.00	MD380134 CC#2 CASE DISPOSED W/
01/28/2019	BASSETT BROTHERS INVESTMENTS	16.18	BLANKET PURCHASE ORDER
01/28/2019	BASSETT BROTHERS INVESTMENTS	27.36	BLANKET FOR MISCELLANEOUS HARD
01/28/2019	BERARDINELLI CORREIA, SHAUNA L	1,898.00	(FY18) 17CR2731, 17CR2732 & 17
01/28/2019	BFI WASTE SERVICES OF TX LP	155.86	BLANKET FOR DUMPING DEBRIS AT
01/28/2019	BFI WASTE SERVICES OF TX LP	3,895.26	INVOICE 0855-001329081
01/28/2019	BIG ROOM TESTING LLC	315.00	SERVICES FOR THE MONTH OF JANU
01/28/2019	BOON CHAPMAN BENEFIT ADMINISTRATORS	114,028.08	SPECIFIC STOP LOSS - ADJUSTMEN
01/28/2019	BOON CHAPMAN BENEFIT ADMINISTRATORS	13,603.00	CRDT C902492
01/28/2019	BROOKSIDE EQUIPMENT	128.06	BLANKET FOR REPAIR PARTS FOR J
01/28/2019	BUYATHREAD	144.00	COUNTY SEAL EMBROIDERED ONTO U
01/28/2019	C JOHNNIE ON THE SPOT WEST BAY LLC	90.00	BLANKET FOR PORTABLE TOILET RE
01/28/2019	C JOHNNIE ON THE SPOT WEST BAY LLC	1,730.00	BLANKET FOR PORTABLE TOILET RE
01/28/2019	C.F. MCDONALD ELECTRIC INC	128,366.18	San Leon MUD Motor Control Cen
01/28/2019	CDW GOVERNMENT INC	53.75	TRIPP LITE RACK ENCLOSURE HORI
01/28/2019	CENTERPOINT ENERGY	780.22	807 HWY 3 N
01/28/2019	CHASTANGS ENTERPRISES	2,314.23	BLANKET FOR MAINTENANCE AND RE
01/28/2019	CHERRY CRUSHED CONCRETE INC	1,498.92	STABILIZED SAND FOR HIGHLAND
01/28/2019	CINTAS CORPORATION	48.96	BLANKET TO COVER COST OF UNIFO
01/28/2019	CINTAS CORPORATION	268.96	Blanket for uniform rental ser

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
01/28/2019	CINTAS CORPORATION	237.65	Blanket for uniform rental ser
01/28/2019	CITY OF GALVESTON	734.23	CONTRACT GALV HANGAR RENTAL
01/28/2019	CITY OF GALVESTON	276.84	1900 AVE H
01/28/2019	CITY OF LA MARQUE	411.85	4102 FM 519
01/28/2019	CITY OF TEXAS CITY	3,771.24	6103 ATTWATER
01/28/2019	CLASSIC AUTOPLEX F-T LLC	10,025.62	BLANKET - SO VEHICLE REPAIRS
01/28/2019	CLEMENTS, CLYDE WESLEY	924.00	17CR0729 & 12CR3473 C.JONES (F
01/28/2019	COBURN SUPPLY COMPANY INC	518.94	BLANKET PURCHASE ORDER
01/28/2019	COBURN SUPPLY COMPANY INC	4,993.13	BLANKET PURCHASE ORDER
01/28/2019	COMCAST COMMERCIAL SERVICES LLC	22,100.37	BLANKET: CABLE AND INTERNET SE
01/28/2019	COMCAST COMMERCIAL SERVICES LLC	7.54	BLANKET: CABLE AND INTERNET SE
01/28/2019	COMCAST COMMERCIAL SERVICES LLC	120.69	BLANKET PO - HD BOXES FEES FOR
01/28/2019	COMCAST COMMERCIAL SERVICES LLC	15.06	BLANKET: CABLE AND INTERNET SE
01/28/2019	COMCAST COMMERCIAL SERVICES LLC	157.73	BLANKET: CABLE AND INTERNET SE
01/28/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS	2,418.55	Blanket for electrical supplie
01/28/2019	CPR SERVICES & SUPPLIES INC	1,227.00	BLANKET FOR CORRIGATED POLYTHY
01/28/2019	CrowderGulf LLC	13,884.33	Debris Removal per B172031
01/28/2019	DANA V PERRY - DREXLER	600.00	MH-4886 (YS) Payment for Attor
01/28/2019	DIAZ, MARK	1,137.00	MD381432; G. LEVARIO BY JUDGE
01/28/2019	DISA Global Solutions Inc	260.00	SERVICES FOR THE MONTH OF JANU
01/28/2019	DUCOTE, JAMES	733.56	MD380644; B. SALINAS BY JUDGE
01/28/2019	EBBS, JESSICA RHIANNE	1,548.30	17CR3438 E.CISNEROS-BEEBE (FY1
01/28/2019	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
01/28/2019	FLEMING, MARCUS JUSTIN	433.00	MD374536; MD377655; B. WHITAKE
01/28/2019	FULK, GEORGE B	200.00	18CR3592 W.JOBE - SIGNED BY JU
01/28/2019	GALLS PARENT HOLDINGS LLC	5,560.00	BLANKET PO FOR GALLS/QUARTERMA
01/28/2019	GALVESTON COUNTY CRIME STOPPERS INC	4,917.31	FY19 1st Quarter Crime Stopper
01/28/2019	GALVESTON COUNTY EMPLOYEE	365.71	MEALS TO ATTEND 2019 GANGS CON
01/28/2019	GALVESTON COUNTY EMPLOYEE	46.33	MILEAGE FOR CASEWORK FOR THE M
01/28/2019	GALVESTON COUNTY EMPLOYEE	183.51	Ins. Prem Refund
01/28/2019	GALVESTON COUNTY EMPLOYEE	17.40	MILEAGE FOR CASEWORK FOR THE M
01/28/2019	GALVESTON COUNTY EMPLOYEE	337.23	MEALS TO ATTEND 2019 GANGS CON
01/28/2019	GALVESTON COUNTY EMPLOYEE	26.74	OUT OF COUNTY MILEAGE REIMBURS
01/28/2019	GALVESTON COUNTY EMPLOYEE	48.66	1/3/19 GLO Final Inspection in
01/28/2019	GALVESTON COUNTY EMPLOYEE	90.00	per diem for meals for visit t
01/28/2019	GALVESTON COUNTY EMPLOYEE	71.94	DECEMBER 2018 MILEAGE
01/28/2019	GALVESTON COUNTY EMPLOYEE	1,620.50	10TH TRANSCRIPT FEES FOR 17CR1
01/28/2019	GALVESTON COUNTY EMPLOYEE	300.58	MEALS TO ATTEND 2019 GANGS CON
01/28/2019	GALVESTON COUNTY EMPLOYEE	291.49	MEALS FOR 2019 GANGS CONFERENC
01/28/2019	GALVESTON COUNTY EMPLOYEE	78.48	MILEAGE FOR CASEWORK FOR THE M
01/28/2019	GALVESTON COUNTY EMPLOYEE	120.99	MILEAGE FOR CASEWORK FOR THE M
01/28/2019	GALVESTON COUNTY EMPLOYEE	68.00	per diem for meals for visit t
01/28/2019	GALVESTON COUNTY EMPLOYEE	35.97	MILEAGE FOR CASEWORK FOR THE M
01/28/2019	GALVESTON COUNTY EMPLOYEE	467.94	MEALS FOR PAC AND JAC MEETING
01/28/2019	GALVESTON COUNTY WATER CONTROL AND	42.26	BLANKET PO FOR WATER SERVICES

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
01/28/2019	GALVESTON ECONOMIC DEVELOPMENT	15,000.00	2018 GEDP Economic Development
01/28/2019	GELB, JEFFREY	1,807.00	MD383431; W. BEAGAS BY JUDGE J
01/28/2019	GIA Insurance Agency, LLC	1,707.00	HOMEOWNER'S INSURANCE FOR THE
01/28/2019	GILLMAN, MICHAEL DAVID	1,464.50	MD376459; MD377884; A. GARCIA
01/28/2019	GNJ PREFERRED SOLUTIONS LLC	995.00	INVOICE 35039
01/28/2019	GULF COAST CENTER	2,510.25	SERVICES FOR THE MONTH OF DECE
01/28/2019	GULF COAST CENTER	1,465.00	BLANKET - SUBSTANCE ABUSE COUN
01/28/2019	GUTHEINZ LAW FIRM LLP	862.50	MD375102; W. GORDON BY JUDGE J
01/28/2019	H. BARBER & SONS INC.	824.49	504FH TINE FOR BOLIVAR SHOP
01/28/2019	HEERMANS, THOMAS M.	910.50	MD370580; MD372874; L. DIAZ BY
01/28/2019	HENRY, THERESA	297.75	MD380384; L. POTTS BY JUDGE EW
01/28/2019	HOME DEPOT	908.86	Blanket for various hardware s
01/28/2019	HVAC MECHANICAL SERVICES OF TEXAS LTD	1,456.50	BLANKET PURCHASE ORDER
01/28/2019	I-PLOW.COM LLC	9,800.00	PAYMENT FOR SERVICES FOR 10/1
01/28/2019	IAN MICHAEL KUECKER	1,450.50	MD376581; S. PHAN BY JUDGE J.
01/28/2019	IBRAHIM & ELLIOTT LLP	243.75	18CR3430 B.COLLINS - SIGNED BY
01/28/2019	IBRAHIM & ELLIOTT LLP	1,178.50	18JV0265; BY JUDGE ROBERTS
01/28/2019	ISP SUPPLIES LLC	3,297.00	LICENSE- UNIFI ELITE DEVICE LI
01/28/2019	JACKSON, CALVIN C	225.00	MD380343; J. TURNER BY JUDGE R
01/28/2019	JAWORSKI, JOSEPH S	750.00	MEDIATION FEE FOR CAUSE NO. 17
01/28/2019	JONES III, ROBERT R	525.00	MD379063; T. TUBBS BY JUDGE RO
01/28/2019	JONES LAW FIRM	1,312.60	17CR3293 E.JOHNSON (FY18) SIGN
01/28/2019	KEYWORTHS HARDWARE INC	73.11	BLANKET FOR MAINTENANCE SUPPLI
01/28/2019	KLEEN SUPPLY CO	1,760.28	JANITORIAL SUPPLIES FOR COUNTY
01/28/2019	KROGER CO, THE	40.00	For diaper/wipes voucher-relat
01/28/2019	LAND & SEA SERVICES 1 INC	741.34	FURNISH 4 GENERATOR
01/28/2019	LANSDOWNE MOODY CO LP	404.98	BLANKET FOR REPAIRS AND PARTS
01/28/2019	LAQUE, JEANNE MARIE	4,391.67	Blanket P.O. to Jeanne Laque f
01/28/2019	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY
01/28/2019	LAW OFFICE OF CS HALL PLLC	976.75	MD381481; A. ADAMS BY JUDGE EW
01/28/2019	LAW OFFICES OF DAVID P WALKER PC	225.00	16CR1108 J.MELTON - SIGNED BY
01/28/2019	LEATHERS, BILL	324.00	18CR2951 K.HARBOUR (FY18) SIGN
01/28/2019	LEBOUEF, LANI	1,467.99	405TH SUB-CT RPTR (WKD FULL DA
01/28/2019	LEWIS, VICKI	600.00	Vicki Walker Lewis adoption st
01/28/2019	LIGGIOS TIRE AND SERVICE CENTER INC	2,610.56	BLANKET - SO VEHICLE REPAIRS
01/28/2019	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	475.00	BLANKET PURCHASE ORDER
01/28/2019	LYONS, CARLTON A.	1,680.00	BLANKET FOR BEACH BARREL WASTE
01/28/2019	MAINLAND COMMUNITIES CRIME STOPPERS	2,950.39	Inv FY19 1st Qtr Crime Stopper
01/28/2019	MAINLAND TOOL AND SUPPLY INC	181.49	BLANKET FOR MAINTENANCE SUPPLI
01/28/2019	MALONEY & PARKS LLP	1,830.25	18CR0752 F.SANCHEZ (FY18) SIGN
01/28/2019	MALONEY & PARKS LLP	300.00	09CR3784 D.HANDY (FY19) SIGNED
01/28/2019	MARTIN RESOURCE MANAGEMENT	3,320.85	BLANKET FOR SS-1, CRS-2 AND EA
01/28/2019	MARTIN, THOMAS A	2,813.10	APPEAL (FY18) FOR 16CR3441 D.P
01/28/2019	MARTY'S CITY AUTO INC	858.00	REPAIR AND BODY WORK ON SO UNI
01/28/2019	Mary Elizabeth Gunn	900.00	21 CASES; MISD JAIL DOCKET FOR

County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019

Date	Payee	Amount	Description
01/28/2019	MASTERWORD SERVICE INC	134.00	BLANKET - COURT INTERPRETER SE
01/28/2019	MAXIM CRANE WORKS LP	623.20	CRANE USED FOR OIL TANK IN SF
01/28/2019	MCKNIGHT, LINDSEY MERWIN	643.50	MD374619; G. OSUNA BY JUDGE J.
01/28/2019	MEIER, SHARON K	3,898.20	18JV0085; 18JV0146; 18JV0362;
01/28/2019	MELENDEZ, LORENE E	1,500.00	Gum Bayou Trib Channel Improve
01/28/2019	MIHOVIL, ROBERT	226.00	Misc painting and salvage work
01/28/2019	MONTGOMERY COUNTY	475.00	MEDICAL HEARING FOR MD379503;
01/28/2019	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
01/28/2019	NALCO CHEMICAL CO	2,512.18	INVOICE 86596202
01/28/2019	OFFICE DEPOT INC	703.99	USB TO VGA MULTI MONITOR EXTER
01/28/2019	OFFICIAL PAYMENTS CORP	314.62	Reversals
01/28/2019	PALMER, MICHAEL	200.00	13CR2649 M.ALLEN - SIGNED BY V
01/28/2019	PAT'S DEMOLITION AND DEBRIS REMOVAL	7.00	BLANKET FOR STATE INSPECTIONS
01/28/2019	PENINSULA SANITATION SERVICE INC	900.00	30YD DUMPSTER SERVICE FOR BEAC
01/28/2019	PENINSULA SANITATION SERVICE INC	535.00	BLANKET FOR 6 YARD DUMPSTER SE
01/28/2019	PENINSULA SANITATION SERVICE INC	1,069.00	ROLL OFF DUMPSTER FOR THE SAN
01/28/2019	PERDUE BRANDON FIELDER COLLINS & MOTT	860.85	FEES FOR THE MONTH OF DECEMBER
01/28/2019	PHOTO TECH REPAIR SERVICE INC	680.00	Nikon SB700 S/N: 2655843
01/28/2019	PITNEY BOWES GLOBAL FINANCIAL SERVICES	65.83	BLANKET: POSTAGE AND SUPPLIES
01/28/2019	QUESTYME USA INC.	1,472.96	MOUNTING KIT- APC 2-POST MOUNT
01/28/2019	QUINTANILLA, DONNIE	511.50	MD377537; MD380421; M. SIMON B
01/28/2019	R B EVERETT & CO	1,240.96	BLANKET FOR PARTS AND REPAIRS
01/28/2019	REECE SUPPLY CO OF HOUSTON	24,840.12	NEW FLEXI 12 SIGN AND PRINT SO
01/28/2019	REED, JOHN GARNER	741.00	16CR0614 R.REZA - SIGNED BY JU
01/28/2019	RHONDA HERNANDEZ	1,050.00	MD381485; MD381486; D. MULLINS
01/28/2019	Roberson, ChiQuia J.	600.00	MD381125; M. ZENO BY JUDGE EWI
01/28/2019	ROBINSON, JARED S	2,797.50	MD378437; M. MOORE BY JUDGE FO
01/28/2019	RODRIGUEZ, CYNTHIA	450.00	Invoice 150 dated 1/10/2019
01/28/2019	ROWE, WALTER	2,550.00	BLANKET - LIFE SKILLS EDUCATIO
01/28/2019	RUSSELL, GREG	1,543.50	18CR0839 P.SIMPSON (FY18) SIGN
01/28/2019	SALVADOR FAUS	300.00	MD383169; J. GARZA-QUINTANILLA
01/28/2019	SANTA FE AUTO PARTS INC	4,341.59	BLANKET FOR MAINTENANCE AND RE
01/28/2019	SCARANO M.D J.D, VICTOR R	1,600.00	PSYCH EXAM FOR MD381137; B. KI
01/28/2019	SEASIDE ENTERPRISES INC	11.97	BLANKET FOR MAINTENANCE SUPPLI
01/28/2019	SHI GOVT SOLUTIONS	1,731.60	SOFTWARE MAINTENANCE- NETSCOUT
01/28/2019	SKYBITZ TANK MONITORING CORPORATION	110.00	BLANKET PURCHASE ORDER
01/28/2019	SMART SALES INC.	3,126.00	SERVICES FOR THE MONTH OF JANU
01/28/2019	SMITH, ANTHONY RAY	1,550.50	MD381237; B. HARRIS BY JUDGE E
01/28/2019	SOUTHERN COMPUTER WAREHOUSE	3,297.04	HP LASERJET M607DN MONOCHROME
01/28/2019	SOUTHERN CRUSHED CONCRETE LLC	4,075.34	BLANKET FOR COLD MIX ASPHALT F
01/28/2019	STEVE'S WAREHOUSE TIRES	45.00	BLANKET - TIRE REPAIRS FOR SO
01/28/2019	STEVENS, MARK W	202.50	18CR1426 M.SCAIFE - SIGNED BY
01/28/2019	STOP STICK LTD	1,666.00	12' Stop Stick Rack Kit-Black
01/28/2019	SUN COAST RESOURCES INC	10,289.86	FUEL (DIESEL & UNLEADED) DICKI
01/28/2019	SUTHERLAND LUMBER SOUTHWEST INC	23.98	Blanket for various hardware s

**County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019**

Date	Payee	Amount	Description
01/28/2019	TCEQ	18,557.90	Refund unspent funds of LEPC G
01/28/2019	TECHNICAL RESOURCE MANAGEMENT	606.00	SERVICES FOR THE MONTH OF DECE
01/28/2019	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	73,000.00	UC/IGTUC/IGT
01/28/2019	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	100.00	STATE OF TEXAS CO-OP ANNUAL ME
01/28/2019	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	5.00	One time Refund and Overpayment
01/28/2019	TEXAS DEPARTMENT OF MOTOR VEHICLES	57.75	VEHICLE INSPECTION ON ALIAS VE
01/28/2019	THE ADAM BANKS BROWN LAW FIRM	1,894.00	18CR2483 J.WOODS - SIGNED BY A
01/28/2019	TIME CLOCK SALES & SERVICE INC.	998.00	JP 1, RAPIDPRINT ARL-E #499705
01/28/2019	TITTLE, JAMES	262.50	MD380444; C. CRAWFORD BY JUDGE
01/28/2019	TORRES, ROBERTO	802.50	MD380856; W. COYNE BY JUDGE J.
01/28/2019	TREVINO, ISMAEL	967.50	18CR0950 J.PETERSON (FY18) SIG
01/28/2019	TRINITY SERVICES GROUP INC	24,355.91	FOOD SERVICES FOR THE GALVESTO
01/28/2019	TROCHESSET, HENRY	250.00	FINAL C.I. PAYMENT ISSUED TO S
01/28/2019	UNITED STATES POSTAL SERVICE	500.00	POSTAGE- BUSINESS REPLY MAIL A
01/28/2019	UNIVAR USA	92,300.00	MALITHION INSECTICIDE (\$46.15/
01/28/2019	VALLEY SERVICES INC	2,614.72	Congregate meals.
01/28/2019	VULCAN INCORPORATED	425.00	BLANKET FOR ROAD SIGNS AND MAT
01/28/2019	WALMART	23.81	To replace Blanket PO #: VARIO
01/28/2019	WEBER, WINIFRED B	2,070.00	MD375922; MD375921; MD372683;
01/28/2019	WEST MARINE PRODUCTS INC.	32.88	BLANKET PO REQUEST FOR PORT SU
01/28/2019	WEST PUBLISHING CORPORATION	15,398.42	PAYMENT FOR SERVICES PROVIDED
01/28/2019	WRIGHT, ANDREW A	1,628.40	MD377623; K. DEACON BY JUDGE R
01/30/2019	AMERICAN UNITED LIFE	996.71	BIWEEKLY #3
01/30/2019	AMERICAN UNITED LIFE	279,771.86	BIWEEKLY #3
01/30/2019	FIRST FINANCIAL ADMINISTRATION	26,966.05	BIWEEKLY #3
01/30/2019	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #3
01/30/2019	GALVESTON COUNTY DEPUTY SHERIFF'S	1,470.00	BIWEEKLY #3
01/30/2019	HSA TODAY	3,590.96	BIWEEKLY #3
01/30/2019	LINCOLN FINANCIAL GROUP	31,578.70	BIWEEKLY #3
01/30/2019	NATIONWIDE RETIREMENT SOLUTIONS	9,766.98	BIWEEKLY #3
01/30/2019	OFFICE OF THE ATTORNEY GENERAL	18,745.85	BIWEEKLY #3
01/30/2019	OFFICE OF THE ATTORNEY GENERAL	126.26	BIWEEKLY #3
01/30/2019	STANDARD INSURANCE CO	103,781.52	BIWEEKLY #3
01/30/2019	T.G.S.L.C.	286.61	BIWEEKLY #3
01/30/2019	TEXAS CHILD SUPPORT SDU	1,008.88	BIWEEKLY #3
01/30/2019	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #3
01/30/2019	WILLIAM E HEITKAMP, TRUSTEE	637.34	BIWEEKLY #3
January 2019 Accounts Payable Total		11,227,433.57	
January 2019 Payroll Total		5,572,961.38	
January 2019 Debt Service Payment Total		0.00	

Accounts Payable Total

\$43,577,861.17

County of Galveston
Disbursements Register for 10/1/2018 to 1/31/2019

Date	Payee	Amount	Description
	Payroll Total	<u><u>\$17,034,099.47</u></u>	
	Debt Service Payment Total	<u><u>\$0.00</u></u>	
	Fiscal Year Total of All Expenditures	<u><u>\$60,611,960.64</u></u>	