

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
10/04/2016	AECOM TECHNICAL SERVICES INC	13,893.46	61st Street Boat Ramp and Wash
10/04/2016	AID TO VICTIMS OF DOMESTIC ABUSE	1,665.00	BIPP COUNSELING FOR THE MONTH
10/04/2016	ALWAYS SAFETY AND 1ST AID INC	1,058.25	BLANKET FOR SAFETY & FIRST AID
10/04/2016	AMERICAN ASSOCIATION OF NOTARIES INC.	91.94	Notary Seal for Darla Cox ~ Te
10/04/2016	AMERICAN FENCE AND SUPPLY CO	351.37	ITEM 010-B40238 BLK 2-3/8"X 8'
10/04/2016	AMERICAN STAMP & MARKETING PRODUCTS	965.54	Repair 1 Rapid Print Machine #
10/04/2016	AQUATEX WATER CONDITIONING INC	154.00	TROUBLESHOOT/REPAIR WATER SOFT
10/04/2016	B&H FOTO & ELECTRONICS CORP	31.73	Epson Ink Maintenance Tank
10/04/2016	BACLIFF BUILDERS SUPPLY INC.	351.94	BLANKET FOR DRAINAGE CREW SUPP
10/04/2016	BAYGAS INC	185.36	BLANKET FOR PROPANE GAS TO HEA
10/04/2016	BEIRNE MAYNARD & PARSONS LLP	28,949.69	BEIRNE, MAYNARD & PARSONS, LLP
10/04/2016	BOSWORTH PAPERS INC	56.21	File box labels 8.5 x 11 60# S
10/04/2016	BROOKSIDE EQUIPMENT	69.30	BLANKET PO FOR REPAIR PARTS AN
10/04/2016	BUILDING PRODUCTS PLUS	1,312.50	6X6 WITH 5/8 DRILL HOLE BALLOR
10/04/2016	BUYATHREAD	504.00	POLO SHIRTS WITH "JJTLC" ROUND
10/04/2016	CAP FLEET UPFITTERS	5,692.80	BLANK PO REQUEST FOR CAP FLEET
10/04/2016	CARNES FUNERAL HOME INC	7,025.00	BLANKET-TRANSPORTATION OF DEAD
10/04/2016	CAROLINA BIOLOGICAL SUPPLY CO	492.33	Cat #674291 L920H-CA(R) Butte
10/04/2016	CENTERPOINT ENERGY	79.83	BLANKET PURCHASE ORDER FOR GAS
10/04/2016	CHERRY CRUSHED CONCRETE INC	24,349.11	Recycled Crushed Concrete
10/04/2016	CITY OF GALVESTON	360.29	CONTRACT RENTAL GALV HANGAR
10/04/2016	CLASSIC AUTOPLEX F-T LLC	2,400.74	BLANKET PO REQUEST FOR CLASSIC
10/04/2016	COASTAL WIPERS INC	525.00	White Cotton Huck
10/04/2016	COBURN SUPPLY COMPANY INC	9,429.39	HVAC SUPPLIES AND EQUIPMENT AS
10/04/2016	COMCAST COMMERCIAL SERVICES LLC	146.27	Cabling and Internet service f
10/04/2016	COMPETITIVE CHOICE, INC.	92.62	BLANKET FOR SUPPLIES AND MATER
10/04/2016	CONTINUUM HEALTH SOLUTIONS LLC	870.00	PRIORITY REFUND DOC 2016042356
10/04/2016	CROP PRODUCTION SERVICES	1,321.10	Blanket PO for Herbicides for
10/04/2016	D & V DAY INVESTMENTS INC	3,744.00	Invoice# 2016-2609 09/23/2016
10/04/2016	DEPARTMENT OF THE INTERIOR	6,317.50	JOINT FUNDING AGREEMENT FOR TH
10/04/2016	DIVE RESCUE INC	480.70	Apeks Gas switch block w/scuba
10/04/2016	DSW HOMES LLC	22,332.95	CONTRACT #72120014
10/04/2016	ELECTRONIC SUPPLY COMPANY INC	157.20	Emergency Back-Up Battery Ligh
10/04/2016	FARMERS COPPER LTD	1,224.00	4 X 4 X 1/2 SS Base Plates
10/04/2016	FORMAN, PATTI	460.00	BIPP COUNSELING SERVICES FOR T
10/04/2016	FRONTIER COMMUNICATIONS OF THE SOUTH	68.98	BLANKET: TELEPHONE SERVICES WI
10/04/2016	G & K SERVICES	1,503.36	BLANKET PO FOR UNIFORM RENTAL
10/04/2016	GALLS, LLC	2,196.40	BLANKET PO REQUEST FOR GALL'S
10/04/2016	GALVESTON COUNTY EMERGENCY	226.12	BLANKET- INTERLOCAL AGREEMENT
10/04/2016	GALVESTON COUNTY EMPLOYEE	92.00	LUNCH ON 9/21,23/16 FOR URBAN
10/04/2016	GALVESTON COUNTY EMPLOYEE	92.00	LUNCH ON 9/21,23/16 FOR URBAN
10/04/2016	GALVESTON COUNTY EMPLOYEE	30.00	Reimbursement ~ Registration F
10/04/2016	GALVESTON COUNTY EMPLOYEE	330.77	LUNCH ON 9/21,23/16 FOR URBAN
10/04/2016	GALVESTON COUNTY EMPLOYEE	12.96	James Gentile Mileage Reimburs
10/04/2016	GALVESTON COUNTY EMPLOYEE	140.00	PER DIEM MEALS WHILE ATTENDING

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
10/04/2016	GALVESTON COUNTY EMPLOYEE	1,615.00	CONTRACT CPS PROSECUTOR
10/04/2016	GALVESTON COUNTY EMPLOYEE	760.82	Reimbursement for One meal for
10/04/2016	GALVESTON COUNTY EMPLOYEE	98.28	AUGUST 2016; MILEAGE FOR CASEW
10/04/2016	GALVESTON COUNTY EMPLOYEE	36.13	TRAVELING MILES FOR INSTALLING
10/04/2016	GALVESTON COUNTY EMPLOYEE	175.00	Reimbursement for 2016 Annual
10/04/2016	GALVESTON COUNTY EMPLOYEE	94.39	MILEAGE- REIMBURSEMENT FOR MIL
10/04/2016	GALVESTON COUNTY SHERIFF'S DEPT	90.69	Engraved name plate for dedica
10/04/2016	GALVESTON COUNTY WCID #8	13.07	BLANKET PURCHASE ORDER FOR WAT
10/04/2016	GALVESTON NEWSPAPERS INC	2,496.16	2016 Tax Rate Publication
10/04/2016	GATELY PAPER COMPANY INC	324.38	36" KRAFT PAPER 1000
10/04/2016	GULF COAST CENTURY	235.00	1 Case Window #10 Envelopes wi
10/04/2016	GULF COAST MARKET INC	241.63	MISC HARDWARE & SUPPLIES FOR B
10/04/2016	HART INTERCIVIC	3,811.76	PRICE QUOTE-H024619
10/04/2016	HENDERSON, JUDITH L.	25.00	REFUND CAREHERE SEPT PREMIUM
10/04/2016	HENRY III, JOHN B	307.50	PR-76876 Guardianship of Diego
10/04/2016	HERITAGE BANK	50.00	PRIORITY REFUND ON RECORDING D
10/04/2016	HOME DEPOT	1,009.19	BLANKET: SUPPLIES- VARIOUS SUP
10/04/2016	HOUSTON-PASADENA APACHE OIL COMPANY LP	129.50	REPAIR/INSTALL BATTERY FOR DIG
10/04/2016	HUTCHINSON, IAIN AND JACKIE	7,781.59	SRL PROGRAM: APPROVED BY JIM G
10/04/2016	HVAC MECHANICAL SERVICES OF TEXAS LTD	4,760.00	BLANKET PURCHASE ORDER FOR SER
10/04/2016	IDENTISYS INC.	821.19	YMCKT COLOR RIBBON (YIELDS 500
10/04/2016	INTERFACE EAP INC	2,917.45	INVOICE# C027-M916:
10/04/2016	ISLAND FIRE & SAFETY EQUIPMENT CO	476.00	Inspection / Maintenance on ou
10/04/2016	J W KELSO COMPANY INC	169,859.80	61ST STREET BOAT RAMP (SEE BID
10/04/2016	JASPERSEN, LINDA W.	9.00	PRIORITY REFUND ON VITAL RECOR
10/04/2016	JOHN A WALKER ROOFING CO INC	825.00	REPAIRED ROOF ALONG PERIMETER
10/04/2016	JONES, MAXINE	675.00	refund - cancellation
10/04/2016	KEYWORTHS HARDWARE INC	144.22	BLANKET FOR MISC. HARDWARE & S
10/04/2016	KLEEN JANITORIAL SUPPLY COMPANY	8,246.97	BLANKET PURCHASE ORDER FOR JAN
10/04/2016	KROGER CO, THE	60.00	FOR DIAPERS/WIPES EXPENSES FOR
10/04/2016	L & C HYDRAULIC HOSES FITTINGS & MORE	51.60	BLANKET PO FOR REPAIR PARTS FO
10/04/2016	LAND & SEA SERVICES 1 INC	29,550.97	EMERGENCY REPAIR TO THE LAMARQ
10/04/2016	LANDSCAPE ART INC	1,485.43	IRRIGATION REPAIRS
10/04/2016	LAW OFFICE OF CHRISTOPHER JOHNSEN	1,365.00	MH-4607 GAY for attorney ad li
10/04/2016	LAW OFFICES OF SUSAN M EDMONSON PLLC	305.40	PR-76817 Guardianship of Eric
10/04/2016	LEWIS, VICKI	2,400.00	Court-appointed adoption study
10/04/2016	LIGGIOS TIRE AND SERVICE CENTER INC	2,857.97	BLANKET PO REQUEST FOR LIGGIOS
10/04/2016	LIMECO INC	25,855.47	CARBIDE LIME SLURRY 6"-8% FOR
10/04/2016	MABRY HERBECK & ROBERTS	1,575.51	PR-76872 Guardianship of Jorda
10/04/2016	MARTY'S CITY AUTO INC	3,544.00	Towed GSO UNIT # 3631 to Class
10/04/2016	MATTHEWS INC	628.00	Tire Replacement for Unit#5812
10/04/2016	MCREE FORD INC	396.40	BLANKET PO FOR VEHICLE REPAIR
10/04/2016	MOTOROLA SOLUTIONS INC	1,048.75	Radio parts
10/04/2016	MUNICIPAL SIGNS INC	335.86	24 X 50 Black non-reflective v
10/04/2016	MUSTANG RENTAL SERVICES OF TEXAS	3,092.83	FY16 BLANKET FOR HEAVY EQUIPME

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
10/04/2016	NORTHERN SAFETY COMPANY INC	89.90	Blanket PO for uniforms 6/15/1
10/04/2016	O'BRIEN COUNSELING SERVICES INC	1,685.00	COUNSELING SERVICES FOR THE MO
10/04/2016	OFFICE DEPOT INC	7,051.38	12,500 CUSTOM FILE FOLDERS WIT
10/04/2016	ONE SOURCE TOXICOLOGY LABORATORY INC	12.00	DRUG SCREENING FEE FOR THE MON
10/04/2016	OWEN ELECTRIC SUPPLY	2,528.42	BLANKET FOR ELECTRICAL PARTS A
10/04/2016	OZARKA NATURAL SPRING WATER	55.69	BLANKET-WATER SERVICES FOR JUR
10/04/2016	PENINSULA SANITATION SERVICE INC	3,150.00	BLANKET FOR 30YD ROLL OFF DUMP
10/04/2016	PITNEY BOWES	6,897.00	PAYMENT FOR LEASING EQUIPMENT
10/04/2016	Polymer Partners, LLC	1,493.25	Vertipatch
10/04/2016	PRO-CHEM INC.	575.31	CARB. CLEANER FOR THE DICKINSON
10/04/2016	RAE SECURITY	2,011.20	FURNISH & INSTALL MORTISE LOCK
10/04/2016	RECOVERY HEALTHCARE CORPORATION	1,194.00	Recovery Healthcare does the
10/04/2016	ROESSLER EQUIPMENT CO	6,733.00	REPLACE VARIABLE FAN DRIVE (VF
10/04/2016	ROSS	105.00	FOR CLOTHING EXPENSES FOR CHIL
10/04/2016	ROWE, WALTER	250.00	BLANKET - LIFE SKILLS EDUCATIO
10/04/2016	RUSCELLI, VINCENT	175.00	BLANKET - PSYCHOLOGICAL EVALUA
10/04/2016	S & S WORLDWIDE INC	24.00	BPO for senior center supplies
10/04/2016	SAFETY SHOE DISTRIBUTORS LLP	100.00	BLANKET FOR SAFETY SHOES FOR O
10/04/2016	SANTA FE AUTO PARTS INC	377.34	BLANKET PO FOR AUTOMOTIVE PART
10/04/2016	SEASIDE ENTERPRISES INC	498.09	2 pallets of concrete for the
10/04/2016	SHATTUCK, BOB	2,526.18	PR-76269 Guardianship of Cecil
10/04/2016	SHERWIN WILLIAMS PAINT CORP	163.45	BLANKET PURCHASE ORDER FOR PAI
10/04/2016	SLSCO LTD	37,567.30	CONFIRM/Contract # 72121014
10/04/2016	SNIDER, VIRGINIA	5.00	PRIORITY REFUND ON VITAL RECOR
10/04/2016	SOLARWINDS INC.	612.00	KIWI SYSLOG SERVER RECEIVES, L
10/04/2016	SOUTHERN CEMENT SLURRY LLC	5,330.00	Cement Slurry
10/04/2016	SOUTHERN COMPUTER WAREHOUSE	12,419.38	TAPE- SONY LTX-2500G LTO OLTRI
10/04/2016	SOUTHWEST GALVANIZING INC	2,783.46	Galvanization of metal sign fr
10/04/2016	SPORT DIVERS OF HOUSTON INC	2,555.00	HAZMAT Aqua Lung Drysuit Acces
10/04/2016	SPRINT SOLUTIONS INC	355.90	BLANKET: ERT AND AIRCARD SERVI
10/04/2016	STANDARD STEEL SUPPLY INC	1,657.50	4" Schedule 40 pipe
10/04/2016	SUN COAST RESOURCES INC	28,160.36	BLANKET FOR THE TEXAS CITY & L
10/04/2016	SYMANTEC CORPORATION	995.00	Symantec SSL Certificate
10/04/2016	TAB PRODUCTS CO LLC	3,500.00	RED Criminal 2017 CASEBINDERS
10/04/2016	TEXAS COMPTROLLER OF	220.79	July 2016 Compensation to Vict
10/04/2016	TEXAS DEPARTMENT OF PUBLIC SAFETY	8.00	SECURE SITE CCH NAME SEARCH FO
10/04/2016	TEXAS DEPARTMENT OF STATE HEALTH	57.00	ASBESTOS ABATEMENT/DEMOLITION
10/04/2016	TEXAS GENERAL LAND OFFICE	5,000.00	CATALOG #72120014
10/04/2016	THE LAWLESS GROUP	4,801.25	REPLACEMENT FOR FOOD AND BEVER
10/04/2016	TIME CLOCK SALES & SERVICE INC.	289.00	REPAIR OF TIMECLOCK. SHOP RECO
10/04/2016	TOMS PINSICOM INC	919.00	I VOTED STICKERS WITH THE WEBS
10/04/2016	TORRES, ROBERTO	296.50	16CR2206; M. AREVALOS BY JUDGE
10/04/2016	TOWN AND COUNTRY INSURANCE AGY INC	71.00	Notary Bond fee for Aundrea Ni
10/04/2016	TRACKER A DIVISION OF C2 LLC	450.00	QUARTERLY SUBSCRIPTION 10/1-12
10/04/2016	TRINITY SERVICES GROUP INC	23,571.32	FOOD SERVICES FOR COUNTY JAIL

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
10/04/2016	TROCHESSET, HENRY	15.11	FUEL FOR 4-WHEELERS, PUMP NOT
10/04/2016	TUBING AND METRICS HYDRAULICS INC	29.91	BLANKET PO FOR HOSES AND FILTE
10/04/2016	UTMB	5,333.33	Contractual Agreement between
10/04/2016	VALLEY SERVICES INC	11,646.38	Hot meals for home delivered m
10/04/2016	WEST MARINE PRODUCTS INC.	2,233.46	BLANKET PO REQUEST FOR PORT SU
10/04/2016	WEST PUBLISHING CORPORATION	105.00	Invoice #834694369 08/05/2016-
10/04/2016	XEROX CORPORATION	4,100.00	Technical Consulting Services
10/10/2016	A1 BEST STAFFING	4,194.05	INVOICE# 20151365:
10/10/2016	ABL MANAGEMENT INC	9,874.41	BLANKET - PAYMENT FOR FOOD SER
10/10/2016	ACTION PERSONNEL INC	1,698.24	INVOICE# 116557:
10/10/2016	AGNEW JR, WILLIAM ARTHUR	475.00	16CR0777; F. CAICEDO BY JUDGE
10/10/2016	ALEXANDER, RESHARD	1,196.00	MD362332; J MAPLES BY JUDGE J.
10/10/2016	AMAZON.COM LLC	238.81	WEIGHT SCALE HEALTH O METER
10/10/2016	AMERICAN RED CROSS	403.00	BLANKET - PAYMENT OF FEES FOR
10/10/2016	AT&T MOBILITY	51.74	MONTHLY CELL PHONE BILL FOR AC
10/10/2016	AWARD COMPANY OF AMERICA LLC	324.40	14X17 BLACK PLAQUE FRAMES FOR
10/10/2016	B&H FOTO & ELECTRONICS CORP	1,294.75	NVT DUEL AV TRANSCEIVER FOR MO
10/10/2016	BACLIFF BUILDERS SUPPLY INC.	187.49	BLANKET FOR DRAINAGE CREW SUPP
10/10/2016	BACLIFF MUNICIPAL UTILITY DISTRICT	237.41	BLANKET PURCHASE ORDER FOR WAT
10/10/2016	BAY AREA HOUSTON ECONOMIC PARTNERSHIP	15,000.00	Final payment on the 2016 BAHE
10/10/2016	BENNETT, JAMES M	132.00	MD364915; C. ALANIECE BY JUDGE
10/10/2016	BENNETT, JOEL H	4,058.00	FELONY JAIL DOCKET FOR 56TH DI
10/10/2016	BEST BUY STORES LP	857.31	BLANKET PO - REMAINING FY2016
10/10/2016	BFI WASTE SERVICES OF TX LP	221.10	BLANKET FOR DUMPING DEBRIS AT
10/10/2016	BFI WASTE SERVICES OF TX LP	1,644.03	Blanket for garbage collection
10/10/2016	BLAND, JARRON	11,681.08	SRL GRANT PROGRAM INCREASED CO
10/10/2016	BOB BARKER CO INC	530.00	TRUCK, VINYL COATED
10/10/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	284,737.53	AUGUST 2016 CLINIC ADMINISTRAT
10/10/2016	BOSWORTH PAPERS INC	153.00	PAPER- #204 DOOR HANGER 2 UP 6
10/10/2016	BOYD PHD, JENINE COLLINS	3,000.00	BLANKET - PSYCHOLOGICAL EVALUA
10/10/2016	CANTRELL-AVLOES, VERONIQUE	198.00	MD361666; R. BELL BY JUDGE EWI
10/10/2016	CARRERA MANAGEMENT GROUP, LLC	11,249.00	ROUND 2 AMENDMENT TO CONTRACT
10/10/2016	CASSITY, MATTHEW	465.00	Contract worker for our Guardi
10/10/2016	CDW GOVERNMENT INC	47.04	Canon NB-11LH - Camera Battery
10/10/2016	CENTERPOINT ENERGY	1,031.61	BLANKET PURCHASE ORDER FOR GAS
10/10/2016	CENTURY ASPHALT LTD	91,432.96	Type D HMA
10/10/2016	CHERRY CRUSHED CONCRETE INC	85,074.74	Recycled Crushed Concrete
10/10/2016	CITY OF GALVESTON	11,097.03	INV. CY APR 15 - MAR 16 REFUND
10/10/2016	CITY OF GALVESTON	41,723.13	BLANKET PURCHASE ORDER FOR WAT
10/10/2016	CITY OF HITCHCOCK	599.00	BLANKET PURCHASE ORDER FOR WAT
10/10/2016	CITY OF HITCHCOCK	144.00	BLANKET PURCHASE ORDER FOR WAT
10/10/2016	CITY OF TEXAS CITY	59.60	BLANKET PURCHASE ORDER FOR WAT
10/10/2016	CLARK, DIANE	1,767.00	MEDIATION FOR 13FD1158; BY JUD
10/10/2016	CLASSIC AUTOPLEX F-T LLC	178.93	BLANKET PO FOR CLASSIC AUTOPLE
10/10/2016	CMC STEEL FABRICATORS INC	43.02	PATCHING CONCRETE MIX FOR THE

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
10/10/2016	COBB FENDLEY & ASSOCIATES	1,349.53	BLANKET FOR PROFESSIONAL ENGIN
10/10/2016	COLE, KEVIN	157.00	MEAL PER DIEM FOR KEVIN COLE A
10/10/2016	COMCAST COMMERCIAL SERVICES LLC	5,931.14	Cabling and Internet service f
10/10/2016	CRAFT, TRACI B	660.00	MD3659903; MD364343; R. DIXON
10/10/2016	CRESCENT ENGINEERING COMPANY INC	5,619.08	INSTALLATION OF 12 NEW FLUORES
10/10/2016	CRISS, SUSAN ELIZABETH	422.40	16CR0717; J. MULLINS BY JUDGE
10/10/2016	CURL, MATTHEW FOX	528.00	16CR0043; K. YARBROUGH BY JUDG
10/10/2016	DELL MARKETING LP	119.98	500GB SATA 6.0 GB/S AND 16MB D
10/10/2016	DIAZ, MARK	1,121.00	15CR1870; F. HUERTA BY GE COX
10/10/2016	DOGGETT HEAVY MACHINERY SERVICES LLC	130.71	UNIT #7111 AT 227936 SENDER
10/10/2016	EASYVOTE SOLUTIONS LLC	20,800.00	EASYINVENTORY CLOUD BASED ASSE
10/10/2016	ELIAS, JEANETTE	150.00	Reimbursement to Children's Se
10/10/2016	ENTERGY	645.49	BLANKET PURCHASE ORDER FOR ELE
10/10/2016	ERIN PATRICIA FURGASON	148.28	1/2 SUB COURT REPORTER FOR CC#
10/10/2016	FLOYD, JOHN	250.00	refund of deposit
10/10/2016	G & K SERVICES	58.83	BLANKET FOR UNIFORM LEASING FO
10/10/2016	GALLS, LLC	6,657.70	BLANKET PO REQUEST FOR GALL'S
10/10/2016	GALVESTON CENTRAL APPRAISAL DISTRICT	240,661.29	GC Appraisal District Services
10/10/2016	GALVESTON COUNTY EMPLOYEE	41.04	SEPTEMBER 2016 IN-COUNTY MILEA
10/10/2016	GALVESTON COUNTY EMPLOYEE	27.00	SEPTEMBER 2016 MILEAGE IN-COUN
10/10/2016	GALVESTON COUNTY EMPLOYEE	166.32	SEPTEMBER 2016 MILEAGE
10/10/2016	GALVESTON COUNTY EMPLOYEE	112.53	REIMBURSEMENT FOR BULLETS FOR
10/10/2016	GALVESTON COUNTY EMPLOYEE	56.16	SEPTEMBER 2016 MILEAGE
10/10/2016	GALVESTON COUNTY EMPLOYEE	92.88	SEPTEMBER 2016 MILEAGE
10/10/2016	GALVESTON COUNTY EMPLOYEE	102.60	SEPTEMBER 2016 MILEAGE
10/10/2016	GALVESTON COUNTY EMPLOYEE	186.30	SEPTEMBER 2016 MILEAGE
10/10/2016	GALVESTON COUNTY EMPLOYEE	39.42	SEPTEMBER 2016 MILEAGE
10/10/2016	GALVESTON COUNTY EMPLOYEE	20.52	SEPTEMBER 2016 MILEAGE
10/10/2016	GALVESTON COUNTY EMPLOYEE	216.90	MEALS PER DIEM FOR ATTENDING P
10/10/2016	GALVESTON COUNTY EMPLOYEE	35.00	Texas College of Probate Judge
10/10/2016	GALVESTON COUNTY EMPLOYEE	157.00	MEAL PER DIEM FOR LEE CROWDER
10/10/2016	GALVESTON COUNTY EMPLOYEE	136.62	SEPTEMBER 2016 MILEAGE
10/10/2016	GALVESTON COUNTY EMPLOYEE	45.36	SEPTEMBER 2016 MILEAGE
10/10/2016	GALVESTON COUNTY EMPLOYEE	39.42	SEPTEMBER 2016 MILEAGE
10/10/2016	GALVESTON COUNTY EMPLOYEE	157.00	MEAL PER DIEM FOR ELIZABETH BR
10/10/2016	GALVESTON COUNTY EMPLOYEE	118.26	SEPTEMBER 2016 MILEAGE
10/10/2016	GALVESTON COUNTY EMPLOYEE	237.78	MEALS PER DIEM FOR ATTENDING P
10/10/2016	GALVESTON COUNTY EMPLOYEE	183.42	MILEAGE REIMBURSEMENT FOR AMER
10/10/2016	GALVESTON COUNTY EMPLOYEE	9.18	Employee reimbursement for cer
10/10/2016	GALVESTON COUNTY EMPLOYEE	77.01	REIMBURSEMENT FOR MEALS WITH A
10/10/2016	GALVESTON COUNTY EMPLOYEE	117.61	REIMB MILEAGE 8/17 - 10/3 FIE
10/10/2016	GALVESTON COUNTY EMPLOYEE	138.24	Galv. Co. Courthouse to the Ju
10/10/2016	GALVESTON COUNTY EMPLOYEE	157.00	MEAL PER DIEM FOR ZACH SMITH A
10/10/2016	GALVESTON COUNTY EMPLOYEE	319.60	Texas College of Probate Judge
10/10/2016	GALVESTON COUNTY EMPLOYEE	254.88	MILEAGE- REIMBURSEMENT FOR MIL

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

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10/10/2016	GALVESTON COUNTY EMPLOYEE	19.44	SEPTEMBER 2016 MILEAGE
10/10/2016	GALVESTON COUNTY EMPLOYEE	17.28	Galv. Co. Courthouse to the Ju
10/10/2016	GALVESTON COUNTY WCID #1	260.90	BLANKET PURCHASE ORDER FOR WAT
10/10/2016	GEOFF ANDERSON INVESTIGATIONS LLC	1,400.00	INVESTIGATION EXPENSE FOR 16CR
10/10/2016	GEORGE B & CAROL S FULK	810.00	MISD; PLEA/DISM W/FELONY PLEA;
10/10/2016	GOODHEART-WILLCOX COMPANY INC	1,232.38	QUOTE NO: 12474853
10/10/2016	GORMAN, EDDY C	1,440.00	BLANKET: CONSULTING SERVICES A
10/10/2016	GRAHAM, CARMEN A	495.00	MH-4618 (KC) for attorney ad l
10/10/2016	GULF COAST CENTER	13,388.39	On June 23, 2015 (#14) Commiss
10/10/2016	GULF COAST CENTER	1,242.50	BLANKET - SUBSTANCE ABUSE COUN
10/10/2016	GULF COAST MARKET INC	234.56	BLANKET FOR MISC HARDWARE AND
10/10/2016	HARVIE JR, FRANK BENNETT	25,572.20	SRL GRANT PROGRAM INCREASED CO
10/10/2016	HEFNER, MATTHEW	75.00	special event deposit refund
10/10/2016	HEGWOOD LAW GROUP INC.	2,907.03	PR-76466 Guardianship of Harol
10/10/2016	HENRY, THERESA	924.50	MD358610; T. JACKSON BY JUDGE
10/10/2016	HERRMANN, JOHN FRANK	7,350.00	BLANKET PO - CONTRACT SERVICES
10/10/2016	HINDMAN, MARGARET	196.00	14CR0949; J. VEASEY BY JUDGE C
10/10/2016	HOME DEPOT	789.04	BLANKET PURCHASE ORDER FOR BUI
10/10/2016	HUMPHREYS & HUMPHREYS	250.00	MEDIATION FOR 09FD0314; BY JUD
10/10/2016	HVAC MECHANICAL SERVICES OF TEXAS LTD	58.28	BLANKET PURCHASE ORDER FOR SER
10/10/2016	IAN MICHAEL KUECKER	313.50	MD36256; MD363395; MD366456; S
10/10/2016	IBRAHIM & ELLIOTT LLP	1,562.50	FELONY JAIL DOCKET FOR 56TH DC
10/10/2016	JAHN-GALVESTON INSURANCE AGENCY INC	8,299.00	Barbara Taylor
10/10/2016	JEFF KILGORE LAW OFFICE	437.50	MEDIATION FOR 16CP0070; BY JUD
10/10/2016	JOHN A LEE JR.	22,875.00	CEPRA COASTAL EROSION PLANNING
10/10/2016	JONES LAW FIRM	798.60	MD363806; S. GILBERT BY JUDGE
10/10/2016	KEYWORTHS HARDWARE INC	719.93	BLANKET FOR MISC. PURCHASES OF
10/10/2016	KLEEN JANITORIAL SUPPLY COMPANY	228.96	BLANKET PURCHASE ORDER FOR JAN
10/10/2016	KRATOS PUBLIC SAFETY & SECURITY	4,580.48	A-65 OUTDOOR CAMERA TO UPDATE
10/10/2016	L & C HYDRAULIC HOSES FITTINGS & MORE	86.01	BLANKET PO FOR REPAIR PARTS FO
10/10/2016	LANSDOWNE MOODY CO LP	278.14	BLANKET PO FOR REPAIR AND MAIN
10/10/2016	LAQUE, JEANNE MARIE	3,862.50	Agreement between the County o
10/10/2016	LAW OFFICE OF CHRISTOPHER JOHNSEN	2,530.64	MH-4616 (GM) for attorney ad l
10/10/2016	LAW OFFICE OF HALEY SLOSS	1,040.00	MISD PLEA/DISM W/FELONY PLEA;
10/10/2016	LAW OFFICE OF KATHRYN BRADFIELD LANAN	1,000.00	MEDIATION FOR 15CP0044; BY JUD
10/10/2016	LAW OFFICES OF DAVID P WALKER PC	742.50	16CR0402; J. MCMURRIN BY JUDGE
10/10/2016	LEVEL 3 FINANCING INC	4,552.94	BLANKET: PHONE LINE SERVICES A
10/10/2016	LIBERTY EQUIPMENT SALES INC	827.00	EMERGENCY FUEL TANK REPAIR
10/10/2016	LIGGIOS TIRE AND SERVICE CENTER INC	110.50	BLANKET PO FOR VEHICLE MAINTEN
10/10/2016	MAILFINANCE INC	472.76	BLANKET: TXMAS-5-36010- MASTER
10/10/2016	MAILROOM FINANCE INC	17,800.00	BLANKET: TXMAS 5-3610. POSTAGE
10/10/2016	MAINLAND TOOL AND SUPPLY INC	194.95	BLANKET FOR MISC TOOLS & SUPPL
10/10/2016	MALONEY & PARKS LLP	608.00	15CR3235; J. SCHIRMER BY JUDGE
10/10/2016	MANGLE, CHRISTINE L	14,794.88	15CP0026; BY JUDGE DARRING
10/10/2016	MARKETING SPECIALTIES INC	763.00	PROMOTIONAL ITEM USED FOR THE

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
10/10/2016	MARTIN, SUSAN	3,240.00	BLANKET - JUVENILE REFEREE AND
10/10/2016	MASTER WORD SERVICE INC	4,784.70	PROFESSIONAL INTERPRETER SERVI
10/10/2016	MASTER WORD SERVICE INC	583.08	BLANKET - COURT INTERPRETER SE
10/10/2016	MCINTYRE, MARK	693.00	14CR0757; D. NEELY BY JUDGE P.
10/10/2016	MCREE FORD INC	1,353.30	BLANKET PO FOR FORD PARTS TO M
10/10/2016	MEIER, SHARON K	1,122.00	16JV0108; 16JV0156; 16JV0154;
10/10/2016	MERCHANT LAW	1,000.00	MISD JAIL DOCKET FOR CC#1; 9/1
10/10/2016	MILLENNIUM UPS LLC	18,990.00	MULTI-LOCATION DISCOUNT- 10% O
10/10/2016	MOTOROLA SOLUTIONS INC	7,964.20	IMPRESS BATTERIES FOR XTS 2500
10/10/2016	MOUSER ELECTRONICS	43.63	TOGGLE SWITCHES
10/10/2016	MUNCIE, KATHLEEN JO	330.00	16CR1330; P. MEJIA BY JUDGE P.
10/10/2016	NATIONAL SCREENING CENTER	248.00	UA Drug Screen for Jorge Cordo
10/10/2016	NELSON, MARYBETH M	187.50	PR-76167 Guardianship of Jenne
10/10/2016	OFFICE DEPOT INC	1,040.11	FOR SCHOOL SUPPLY EXPENSES FOR
10/10/2016	OWEN ELECTRIC SUPPLY	1,887.24	BLANKET PURCHASE ORDER FOR MIS
10/10/2016	OZARKA NATURAL SPRING WATER	52.50	BLANKET PO - REMAINING FY2016
10/10/2016	PALMER, MICHAEL	198.00	MD363546; D. NGUYEN BY JUDGE R
10/10/2016	PAT'S DEMOLITION AND DEBRIS REMOVAL	25.50	BLANKET FOR TIRE REPAIRS FOR B
10/10/2016	PEGASUS SCHOOLS INC	9,738.00	SEPTEMBER 2016 PLACEMENT SERVI
10/10/2016	PENINSULA SANITATION SERVICE INC	900.00	BLANKET FOR 30YD ROLL OFF DUMP
10/10/2016	PENINSULA SANITATION SERVICE INC	80.00	BLANKET FOR 6YD DUMPSTER SERVI
10/10/2016	PINNACLE MEDICAL MANAGEMENT CORP	483.00	INVOICE# 64115:
10/10/2016	R.H. WRIGHT & ASSOC.	496.25	EXPERT WITNESS FEES FOR 15CR28
10/10/2016	RECOVERY HEALTHCARE CORPORATION	496.50	31-Daily fee for GPS monitorin
10/10/2016	RESOURCE AND CRISIS CENTER OF GALVESTON	900.00	FACILITATOR SESSION FOR "FOR K
10/10/2016	RIOS BRANSON, MARTHA	500.00	Invoice #2092045 dated 9/21/16
10/10/2016	RIOS, ESTHER	400.00	refund of deposit for cancella
10/10/2016	ROBINSON, JARED S	1,254.00	14CR0337; S. WALDEN BY JUDGE E
10/10/2016	ROELL, HOLLY C	759.00	MD358273; MD363190; J. CATCHIN
10/10/2016	ROMCO INC	57.15	BLANKET PO FOR REPAIR AND MAIN
10/10/2016	ROSS	381.37	FOR CLOTHING EXPENSES FOR CHIL
10/10/2016	SAENZ, ALVIN N	26.00	EXPENSES FOR 14CR2179; K. GORD
10/10/2016	SAFEGUARD ENTERPRISES INC	3,393.79	NUMBERED STRIP LABELS FOR CIVI
10/10/2016	SALINSKY LAW OFFICES	220.00	MEDIATION FOR 15FD2840; BY JUD
10/10/2016	SALVADOR FAUS	1,584.00	08FD2715; J. ADAMS BY JUDGE RO
10/10/2016	SAN LEON MUNICIPAL UTILITY DIST	154.18	BLANKET PURCHASE ORDER FOR WAT
10/10/2016	SAN LEON VOLUNTEER FIRE DEPARTMENT	22,500.00	FY17 Invoice Fire Protection S
10/10/2016	SANTA FE SENIOR CITIZENS COUNCIL	500.00	Interlocal agreement with Sant
10/10/2016	SCHENK, FRED AND TAMMI	20,615.80	SRL GRANT PROGRAM INCREASED CO
10/10/2016	SCHWAB, TAYLOR	429.00	16CR1879; K. BENJAMIN BY JUDGE
10/10/2016	SHARDEN INC	205.00	CASE 16 EVO1 0572
10/10/2016	SHATTUCK, BOB	1,040.00	MH-4604 (SP) for Associate Jud
10/10/2016	SHEARN MOODY PLAZA CORP	30,972.68	BLANKET--RENTAL AGREEMENT FOR
10/10/2016	SHERWIN WILLIAMS PAINT CORP	1,461.23	BLANKET PURCHASE ORDER FOR PAI
10/10/2016	SHI GOVT SOLUTIONS	2,063.00	SOFTWARE MAINTENANCE- BARRACUD

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
10/10/2016	SKYBITZ TANK MONITORING CORPORATION	110.00	TANK SERVICE FROM TANKLINK
10/10/2016	SLSCO LTD	38,736.22	CONFIRM/Contract # 72121014
10/10/2016	SMITH, JAMES DENNIS	330.00	16CR1298; N. COLEMAN BY JUDGE
10/10/2016	SOUTHERN CEMENT SLURRY LLC	10,455.00	6% Cement Slurry
10/10/2016	SOUTHERN COMPUTER WAREHOUSE	831.82	HP SCANJET ENTERPRISE 7000 S2
10/10/2016	SOUTHERN POLICE EQUIPMENT CO INC	201.00	4 - OFFICER BADGES
10/10/2016	STRYKER, KEVIN BRADLEY	858.00	15CR3187; R. REESE BY JUDGE EL
10/10/2016	SULLIVANT, WESLEY BENTON	1,742.50	MISD JAIL DOCKET FOR CC#1;; 9/
10/10/2016	SUN COAST RESOURCES INC	8,491.26	BLANKET FOR ALL FUEL AT 5115 H
10/10/2016	T.C.D.R.S.	853,745.02	BIWEEKLY #19
10/10/2016	TAYLOR, ANGELA M	462.00	16CR0756; R. CARLSON BY JUDGE
10/10/2016	TEGRITY TH1 LLC	124,187.46	CONFIRM/Contract # 72121014
10/10/2016	TEXAS ASSOCIATION OF COUNTIES	160.00	REGISTRATION FOR DWIGHT D SULL
10/10/2016	TEXAS ASSOCIATION OF COUNTIES	71,224.25	BIWEEKLY #14
10/10/2016	TEXAS CITY FEED AND SUPPLY	680.00	RAT BAIT BUCKET
10/10/2016	TEXAS DEPARTMENT OF LICENSING &	350.00	RENEWAL FEE FOR CAPTAIN BONNER
10/10/2016	TEXAS GENERAL LAND OFFICE	4,000.00	HOP REIMBURSEMENT FOR GLO ACTI
10/10/2016	TEXAS LAW & PSYCHIATRY PLLC	1,872.00	PSYCH EXAM FOR 16CR0401; K. RA
10/10/2016	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	PSYCH EXAM FOR 16CR2054; M. GA
10/10/2016	TEXSTRIPE PARKING LOT SERVICE LLC	900.00	School Crossing Striping
10/10/2016	THIVIYANATHAN, VARATHARASA	13,212.20	SRL GRANT PROGRAM INCREASED CO
10/10/2016	TIBALDO'S FEED & SUPPLY	67.75	BLANKET TO COVER THE PURCHASE
10/10/2016	TORRES, ROBERTO	594.00	16CR1808; D. ROBERTSON BY JUDG
10/10/2016	TRINITY SERVICES GROUP INC	24,134.36	FOOD SERVICES FOR COUNTY JAIL
10/10/2016	TROCHESSET, HENRY	211.16	REIMBURSED C. BALVANTIN FOR CO
10/10/2016	UNITED PARCEL SERVICE	18.79	BLANKET: FOR INTERNET SHIPPING
10/10/2016	UNITED STATES POSTAL SERVICE	1,174.00	FEES FOR P. O. BOX SERVICES AT
10/10/2016	VAN OOSTENRIJK, LLOYD S.	165.00	13CR1912; L. WILLIMAS BY JUDGE
10/10/2016	VOIANCE LANGUAGE SERVICES LLC	46.40	Foreign Language Interpretatio
10/10/2016	WALSH, KEVIN C	58.10	MR WALSH 2 TRIPS (1) MARCH 16,
10/10/2016	WATKINS, GENE ANTONE	429.00	15CR3244; J. CHAPMAN BY JUDGE
10/10/2016	WEBER, WINIFRED B	6,352.50	16CR2129; M. GONZALES BY JUDGE
10/10/2016	WEST MARINE PRODUCTS INC.	1,300.00	BLANKET PO REQUEST FOR PORT SU
10/10/2016	WHITTINGTON, MILES MOORE	198.00	MD365160; MD365161; L. BROWN B
10/10/2016	WINTON, JASON C	198.00	MD361911; C. THOMAS BY JUDGE J
10/10/2016	WRIGHT, ANDREW A	283.80	16CR1615; A. WALKER BY JUDGE P
10/11/2016	AMERICAN UNITED LIFE	265,139.64	BIWEEKLY #21
10/11/2016	AMERICAN UNITED LIFE	1,137.16	BIWEEKLY #21
10/11/2016	DAVID G. PEAKE, TRUSTEE	167.31	BIWEEKLY #21
10/11/2016	FIRST FINANCIAL ADMINISTRATION	21,583.20	BIWEEKLY #21
10/11/2016	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #21
10/11/2016	Florida State Disbursement Unit	294.78	BIWEEKLY #21
10/11/2016	GALVESTON COUNTY	147.00	BIWEEKLY #21
10/11/2016	HSA TODAY	2,699.85	BIWEEKLY #21
10/11/2016	I.R.S. - LEVY	150.00	BIWEEKLY #21

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
10/11/2016	Illinois Child Support	78.00	BIWEEKLY #21
10/11/2016	JP MORGAN CHASE	127,380.01	P-Card trans 1504
10/11/2016	LINCOLN FINANCIAL GROUP	27,637.30	BIWEEKLY #21
10/11/2016	NATIONWIDE RETIREMENT SOLUTIONS	7,955.69	BIWEEKLY #21
10/11/2016	OFFICE OF THE ATTORNEY GENERAL	19,761.89	BIWEEKLY #21
10/11/2016	OFFICE OF THE ATTORNEY GENERAL	250.93	BIWEEKLY #21
10/11/2016	STANDARD INSURANCE CO	90,828.72	BIWEEKLY #21
10/11/2016	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #21
10/11/2016	T.G.S.L.C.	560.87	BIWEEKLY #21
10/11/2016	TEXAS CHILD SUPPORT SDU	1,655.03	BIWEEKLY #21
10/11/2016	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #21
10/11/2016	US DEPARTMENT OF EDUCATION	350.46	BIWEEKLY #21
10/11/2016	WILLIAM E HEITKAMP, TRUSTEE	1,860.00	BIWEEKLY #21
10/12/2016	ASSOCIATED SUPPLY COMPANY INC	3,739.92	BLANKET PO FOR PARTS AND SERVI
10/12/2016	NOWINSKI, DEBORAH E.	4,566.67	BLANKET PO - CONTRACT SERVICE
10/17/2016	UNITED STATES POSTAL SERVICE	1,500.00	POSTAGE- POSTAGE FOR VOTERS RE
10/18/2016	ABM JANITORIAL SERVICES - SOUTH CENTRAL	58,225.87	BLANKET PURCHASE ORDER FOR JAN
10/18/2016	ACADEMY MORTGAGE CORPORATION	75.00	PRIORITY REFUND ON CERTIFIED C
10/18/2016	AGNEW JR, WILLIAM ARTHUR	132.00	15CR0040; M. HIGHTIMER BY JUDG
10/18/2016	ALEX AIR CONDITIONING INC	409.53	BLANKET FOR QUARTERLY MAINTENA
10/18/2016	ALSAHLI ENTERPRISES INC	950.00	INSTALLATION OF BAIT CAR SYSTE
10/18/2016	ALSTON & ENGELHAUPT, PLLC	2,019.76	14CP0065; BY JUDGE DARRING
10/18/2016	ALVARADO, XOCHILT	250.00	refund of deposit
10/18/2016	AMERSON, RODGER DAN	1,650.00	MEDIATION FOR 15CP0095; BY JUD
10/18/2016	ARREDONDO, LINDSAY	917.00	TRANSCRIPT FEES FOR 12FD18071
10/18/2016	B L ALEXANDER ENTERPRISES INC	6,750.00	Remove and replace chain link
10/18/2016	BACLIFF BUILDERS SUPPLY INC.	56.09	DRAINAGE CREW SUPPLIES FY17
10/18/2016	BASSETT BROTHERS INVESTMENTS	36.12	MISC.PARTS ABD SUPPLIES FOR FA
10/18/2016	BAYGAS INC	118.25	BLANKET FOR PROPANE GAS TO HEA
10/18/2016	BENNETT, JAMES M	1,275.00	PR-76918 Guardianship of Victo
10/18/2016	BERARDINELLI CORREIA, SHAUNA L	1,369.50	16CP0027; BY JUDGE DARRING
10/18/2016	BERNHARDT, KAREN S	148.28	COURT REPORTER SERVICES FOR SE
10/18/2016	BFI WASTE SERVICES OF TX LP	147.44	BLANKET FOR DUMPING DEBRIS AT
10/18/2016	BFI WASTE SERVICES OF TX LP	5,687.78	BLANKET FOR GARBAGE COLLECTION
10/18/2016	BOLIVAR PENINSULA SPECIAL UTILITY	1,530.05	BLANKET PURCHASE ORDER FOR BOL
10/18/2016	BRANTLEY, ASHLEY SURLENA	1,462.57	16CP0035; BY JUDGE DARRING
10/18/2016	BRET GRIFFIN P.C.	3,682.65	POSTAGE FOR 15CR1866; P. CALDW
10/18/2016	BRIGGS, LYNETTE	14,899.50	16CP0037; BY JUDGE DARRING
10/18/2016	BROOKSIDE EQUIPMENT	8.72	BLANKET PO FOR REPAIR PARTS AN
10/18/2016	BUD GRIFFIN CUSTOMER SUPPORT	300.00	BLANKET PURCHASE ORDER FOR QUA
10/18/2016	BURKHALTER, LISA	379.75	SUPPLEMENTAL PAY FOR VISITING
10/18/2016	CAREHERE LLC	21,726.00	CAREHERE CLINIC COSTS & PROGRA
10/18/2016	CARLOS GARZA PLLC	10.00	PRIORITY REFUND ON DOC 2016054
10/18/2016	CENTURY ASPHALT LTD	24,472.44	Type D HMAC
10/18/2016	CHASTANGS ENTERPRISES	205.60	BLANKET FOR REPAIRS AND MAINTEN

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
10/18/2016	CHERRY CRUSHED CONCRETE INC	63,680.81	Recycled Crushed Concrete
10/18/2016	CITY OF GALVESTON	17,888.33	BLANKET PURCHASE ORDER FOR WAT
10/18/2016	CLARK, DIANE	9,273.00	09CP1228; BY JUDGE DARRING
10/18/2016	CLASSIC AUTOPLEX F-T LLC	1,028.66	BLANKET PO REQUEST FOR CLASSIC
10/18/2016	CLASSIC AUTOPLEX F-T LLC	2,855.91	BLANKET PO REQUEST FOR CLASSIC
10/18/2016	COBB FENDLEY & ASSOCIATES	5,157.58	Civil engineering for 64 acre
10/18/2016	COBURN SUPPLY COMPANY INC	1,303.38	3 TON A/C UNIT COMPRESSOR FOR
10/18/2016	COLTZER, ROBERT G	280.50	16CR1864; R. BUSCHER BY JUDGE
10/18/2016	CONSTELLATION NEWENERGY INC	192,710.66	BLANKET PURCHASE ORDER FOR ELE
10/18/2016	CORRECTIONS SOFTWARE CORPORATION	8,756.00	PROFESSIONAL SERVICES FOR THE
10/18/2016	CRESCENT ENGINEERING COMPANY INC	5,287.14	BLANKET FOR ELECTRICAL REPAIRS
10/18/2016	D & V DAY INVESTMENTS INC	506.00	1x16" Legal Notices Ad, Black
10/18/2016	DAVIS, KEVINISHA	250.00	refund of deposit
10/18/2016	DIAZ, MARK	1,188.00	16CR0249; J. GARZA BY JUDGE NE
10/18/2016	DRAGONY, RACHEL ANN	1,104.30	PR-76816 Guardianship of Mason
10/18/2016	DUAL CORE LLC	2,160.37	CUSTOM OVI ORIGATION FEE
10/18/2016	DUSHANE, BRENDA	4,438.50	15CP0042; BY JUDGE DARRING
10/18/2016	DXP ENTERPRISES INC	13,950.00	Emergency replacement of the S
10/18/2016	ENTERPRISE HOLDINGS INC	66.21	BLANKET PO FOR RENTAL CAR FOR
10/18/2016	FACE TO FACE LIVE	4,166.67	BLANKET: F2FL SERVICE BUNDLE:
10/18/2016	GALLS, LLC	2,571.00	BLANKET PO REQUEST FOR GALL'S
10/18/2016	GALLS, LLC	40.00	BLANKET PO REQUEST FOR GALL'S
10/18/2016	GALVESTON COUNTY EMPLOYEE	497.37	MEALS WHILE ATTENDING THE FOUN
10/18/2016	GALVESTON COUNTY EMPLOYEE	345.17	MEALS FOR THE FOUNDATION FOR S
10/18/2016	GALVESTON COUNTY EMPLOYEE	621.54	Probate Court Investigator Mil
10/18/2016	GALVESTON COUNTY EMPLOYEE	322.91	MEALS FOR THE FOUNDATION TRAIN
10/18/2016	GALVESTON COUNTY EMPLOYEE	4.87	REIMBURSEMENT OF \$4.87 FOR POS
10/18/2016	GALVESTON COUNTY EMPLOYEE	225.00	PER DIEM FOR CORPORAL MARTINEZ
10/18/2016	GALVESTON COUNTY EMPLOYEE	225.00	PER DIEM FOR DEPUTY WHITAKER T
10/18/2016	GALVESTON COUNTY EMPLOYEE	1,624.69	Evidence Conference - Sept 18/
10/18/2016	GALVESTON COUNTY EMPLOYEE	88.56	MILEAGE TO ATTEND TRAS TRAININ
10/18/2016	GALVESTON COUNTY EMPLOYEE	78.84	MILEAGE FOR TRAS TRAINING FOR
10/18/2016	GEOSHACK INC	500.00	CONTRACT SERVICE REPAIRS FOR L
10/18/2016	GOSS, BRUCE JOSEPH	60.00	REFUND DUE TO CAUSE #13CR1625
10/18/2016	GRAHAM, CARMEN A	2,240.80	10FD0490; BY JUDGE DARRING
10/18/2016	GUCWA, CHRISTINA MARIE	7,936.50	08CP0075; BY JUDGE DARRING
10/18/2016	GUNN, MARY ELIZABETH	20,219.43	MILEAGE FOR 15CP0058; BY JUDGE
10/18/2016	HANSEN, MICHAEL D.	994.67	07CP0035; BY JUDGE DARRING
10/18/2016	HATCHER, JULIA	3,910.50	15CP0076; BY JUDGE DARRING
10/18/2016	ITECH ENTERPRISES LLC	15,450.00	SCREEN- ACCESS/E SCREEN (NO CA
10/18/2016	JAHN-GALVESTON INSURANCE AGENCY INC	1,490.00	Beverly & Jimmie Saldana Jr.
10/18/2016	KLEEN JANITORIAL SUPPLY COMPANY	310.24	HAND SANITIZER W/PUMP PURELL 1
10/18/2016	LAND & SEA SERVICES 1 INC	1,160.66	Charger 10amp Battery Charger
10/18/2016	LAW OFFICE OF DONNA L LELEUX	6,790.60	15CP0036; BY JUDGE DARRING
10/18/2016	LAW OFFICE OF KATHRYN BRADFIELD LANAN	971.75	16CP0062 BY JUDGE DARRING

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
10/18/2016	LAW OFFICE OF LAWRENCE R. EDROZO	350.00	PR-76795 Guardianship of John
10/18/2016	LEWIS, VICKI	600.00	Court appointed adoption study
10/18/2016	MARION, WILLIAM DAVID	3,131.85	14CP0065; BY JUDGE DARRING
10/18/2016	MARTIN RESOURCE MANAGEMENT	371.85	SS-1
10/18/2016	MOGFORD, COURTNEY RENEE	285.16	SUB COURT REPORTER FOR 306th D
10/18/2016	Montgomery Building Services LLC	86,003.50	Community Center at 64 Acre Pa
10/18/2016	MUSTANG RENTAL SERVICES OF TEXAS	9,442.16	FY16 BLANKET FOR HEAVY EQUIPME
10/18/2016	NAJER, MAURICE	396.00	MD362015; D. ORTIZ BY JUDGE EW
10/18/2016	NGO, JOHN Q.	5.00	PRIORITY REFUND ON MISCELLANEO
10/18/2016	NICKELSON, LINDA J	825.00	16CR0477; BY JUDGE DARRING
10/18/2016	NIMBLE SOFTWARE SYSTEMS INC.	1,008.00	Annual subscription, Enterpris
10/18/2016	NOTARY PUBLIC UNDERWRITERS AGENCY	25.50	Renewal Notary Public Commissi
10/18/2016	OFFICE DEPOT INC	223.32	DESK CHAIR - NOVO, HIGHBACK, M
10/18/2016	ONEOK INC	8,513.14	BLANKET PURCHASE ORDER FOR GAS
10/18/2016	OTIS ELEVATOR CO CORP	821.25	FOR ELEVATOR SERVICES PERFORME
10/18/2016	OWEN ELECTRIC SUPPLY	539.38	Blanket for electrical supplie
10/18/2016	PEGASUS SCHOOLS INC	149.00	REIMBURSEMENT FOR EYE EXAM AND
10/18/2016	PENINSULA SANITATION SERVICE INC	450.00	BLANKET FOR 30YD ROLL OFF DUMP
10/18/2016	PRESIDIO NETWORKED SOLUTIONS INC	85.47	SHIPPING
10/18/2016	QUINTANILLA, DONNIE	247.50	MD362754; M. AGUILAR BY JUDGE
10/18/2016	R B EVERETT & CO	4,325.36	BLANKET PO FOR REPAIR AND MAIN
10/18/2016	READUS LAW P.C.	1,105.50	MD358923; J. GRAVES BY JUDGE J
10/18/2016	RIOS BRANSON, MARTHA	600.00	Invoice #2092046 dated 10/5/20
10/18/2016	ROBINSON, JARED S	653.40	15CR0281; A. HERRERA BY JUDGE
10/18/2016	RODGERS, RONALD JOSEPH	1,815.00	15CP0136; BY JUDGE DARRING
10/18/2016	ROELL, HOLLY C	627.00	15CP0031; BY JUDGE DARRING
10/18/2016	ROSS	1,657.15	FOR CLOTHING EXPENSES FOR CHIL
10/18/2016	RUSSELL, GREG	761.00	16CR1155; 16CR1156; M. HUGHES
10/18/2016	SANTA FE AUTO PARTS INC	132.26	BLANKET PO FOR MISCELLANEOUS V
10/18/2016	SCOTT, FREDDIE	250.00	deposit refund
10/18/2016	SEABREEZE CULVERT INC	765.90	BLANKET PO FOR MISC CULVERT SU
10/18/2016	SEASIDE ENTERPRISES INC	742.40	BLANKET FOR MISC HARDWARE AND
10/18/2016	SHATTUCK, BOB	300.00	PR-77042 Guardianship of Miche
10/18/2016	SHI GOVT SOLUTIONS	1,332.00	TABLET- MICROSOFT SURFACE PRO
10/18/2016	SMART SALES INC.	2,208.00	300 DRUG SCREEN CUPS INVOICE 7
10/18/2016	SMITH, JAMES DENNIS	264.00	16CR2205; M. DELOSSANTOS BY JU
10/18/2016	SOUTH HOUSTON CONCRETE PIPE INC	755.00	BLANKET FOR REINFORCED CONCRET
10/18/2016	SOUTHERN CEMENT SLURRY LLC	10,455.00	6% Cement Slurry
10/18/2016	SOUTHERN COMPUTER WAREHOUSE	1,427.97	PRINTER- HP LASERJET ENTERPRIS
10/18/2016	SOUTHWEST GALVANIZING INC	553.43	Sandblast new mowing deck
10/18/2016	SPRINT SPECTRUM LP	79.30	DRUG COURT CELLULAR PHONE CHAR
10/18/2016	STEVENS, MARK W	573.80	MD364698; R. HARPER BY JUDGE R
10/18/2016	SUN COAST RESOURCES INC	14,356.50	BLANKET FOR ALL FUEL AT 5115 H
10/18/2016	SUTHERLAND LUMBER SOUTHWEST INC	33.74	Blanket for various hardware s
10/18/2016	TARLOW, NATHANIEL	726.00	16CR1526; J. STANLEY BY JUDGE

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
10/18/2016	TAYLOR, VICKY	75.93	Settlement of small claim of V
10/18/2016	TEXAS DEPARTMENT OF HEALTH	240.00	September 2016 DC Central Adop
10/18/2016	TEXAS JUSTICE COURT	900.00	Diana Gallardo and Lois Gandy
10/18/2016	TEXAS JUVENILE JUSTICE DEPARTMENT	18.41	REFUND OF UNUSED PORTION OF RE
10/18/2016	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	PSYCH EXAM FOR C. MOZIE BY JUD
10/18/2016	TEXAS PROBATION ASSOCIATION	300.00	REGISTRATION FOR WILLIE LACY T
10/18/2016	TEXAS REGIONAL TITLE LLC	40.00	PRIORITY REFUND ON DOCS
10/18/2016	TEXAS UNDERGROUND INC	2,638.71	EST. TO REPAIR FOR UNIT#5113
10/18/2016	TEXAS WORKFORCE COMMISSION	1,500.00	1 YEAR ONLINE ACCESS TO UI TAX
10/18/2016	THE LAW OFFICE OF DOUGLAS T GODINICH	1,567.50	15CP0128; BY JUDGE DARRING
10/18/2016	TORRES, ROBERTO	990.00	16CR1532; L. ESTRADA BY JUDGE
10/18/2016	TREVINO, ISMAEL	594.00	16CR1124; L. CRAWFORD BY JUDGE
10/18/2016	TROCHESSET, HENRY	955.00	RCPT # 331137-ISSUED TO M.B OF
10/18/2016	TRUSCOTT, HELEN STEWART	13,289.50	15CP0140; BY JUDGE DARRING
10/18/2016	TURNER MEDIATION	437.50	MEDIATION FOR 16FD2612; BY JUD
10/18/2016	UNIQUE DIGITAL TECHNOLOGY INC	243,354.88	EMC Isilon X210 Storage Units
10/18/2016	UNITED PARCEL SERVICE	17.65	BLANKET: FOR INTERNET SHIPPING
10/18/2016	UPWARD HOPE ACADEMY INC	3,636.00	BLANKET FOR UPWARD HOPE ACADEM
10/18/2016	VAN SCOYOC ASSOCIATES INC	3,000.00	BLANKET-PROVIDES COMPREHENSIVE
10/18/2016	VERIZON WIRELESS SERVICES LLP - REPORTING	865.48	MONTHLY CELL PHONE, AIR CARD &
10/18/2016	VITAL MARKETING	711.50	Order #1032541* 09/16/2016 50
10/18/2016	WALKER, ROGER JEFFREY	461.87	MILEAGE FOR VISITING JUDGE FOR
10/18/2016	WALMART	295.12	BLANKET FOR DRY ISE AND BATTER
10/18/2016	WEBER, WINIFRED B	495.50	MISD PLEA/DISM W/FELONY PLEA;
10/18/2016	WILLEY, ANDREW JOSEPH	1,298.00	MD358313; L. RENEE BY JUDGE J.
10/18/2016	WINTON, JASON C	561.00	MD363734; C. MILLER BY JUDGE E
10/18/2016	WRIGHT, ANDREW A	567.60	16CR1360; T. NICHOLS BY JUDGE
10/21/2016	JAHN-GALVESTON INSURANCE AGENCY INC	1,378,956.00	Texas Windstorm Insurance
10/25/2016	A1 BEST STAFFING	4,306.40	INVOICE# 20151385:
10/25/2016	ADAPT PROGRAMS LLC	1,450.00	TREATMENT AT ADAPT FOR
10/25/2016	ADVOCACY CENTER FOR CHILDREN OF	833.26	CONTRACTUAL FUNDING FOR PARTIA
10/25/2016	ALLISON BASS & MAGEE LLP	3,426.75	INVOICE #13265 DATED DECEMBER
10/25/2016	ALWAYS SAFETY AND 1ST AID INC	1,124.95	SAFETY AND FIRST AID SUPPLIES
10/25/2016	AM-MEX RESTAURANT INC	108.70	Dickinson Bayou Watershed Stee
10/25/2016	AMERICAN FENCE AND SUPPLY CO	445.76	ALUM sch 40 pipe 1-5/80D
10/25/2016	AMERICAN STAMP & MARKETING PRODUCTS	157.30	5, self inking stamps model P-
10/25/2016	ARDENT CONSTRUCTION LLC	10,500.00	RENOVATION IN THE DISTRICT ATT
10/25/2016	ARKITEKTURA DEVELOPMENT INC	281,461.12	R123586
10/25/2016	ARKITEKTURA DEVELOPMENT INC	81,068.66	R148316
10/25/2016	AT&T MOBILITY	51.74	MONTHLY CELL PHONE BILL FOR AC
10/25/2016	AT&T MOBILITY	20.99	AT&T PHONE BILL FOR THE MONTH
10/25/2016	AVTECH SOFTWARE INC.	889.39	DEVICE- ROOM ALERT 3E MONITOR
10/25/2016	BACLIFF BUILDERS SUPPLY INC.	196.15	DRAINAGE CREW SUPPLIES FY17
10/25/2016	BACLIFF VOLUNTEER FIRE DEPT	22,500.00	FY17 Invoice #2016 Fire Protec
10/25/2016	BASSETT BROTHERS INVESTMENTS	299.43	BLANKET PURCHASE ORDER FOR

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
10/25/2016	BAYGAS INC	114.40	FOR PROPANE GAS TO HEAT EMUISI
10/25/2016	BAYOU VISTA VOLUNTEER FIRE DEPARTMENT	22,500.00	FY17 Invoice Fire Protection i
10/25/2016	BENNETT, JOEL H	875.50	MISD PLEA/DISM W/FELONY PLEA;
10/25/2016	BERLINGER, MELBOURNE T	450.00	PR-77188 Guardianship of Lawan
10/25/2016	BFI WASTE SERVICES OF TX LP	218.71	FOR 6-YD DUMPSTER SERVICE AT S
10/25/2016	BINSWANGER ENTERPRISES LLC	211.00	WINDOW REPAIR FOR UNIT#7650 GL
10/25/2016	BLACKBOARD CONNECT	19,194.00	MASS NOTIFICATION SYSTEM FOR F
10/25/2016	BOLIVAR PENINSULA SPECIAL UTILITY	507.29	BLANKET PURCHASE ORDER FOR BOL
10/25/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	358,087.80	SEPTEMBER 2016 CLINIC ADMIN FE
10/25/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	660.00	HSA PARTICIPATION FEE FOR 3RD
10/25/2016	BRAZORIA COUNTY ALCOHOLIC RECOVERY	2,312.00	SUBSTANCE ABUSE TREATMENT FOR
10/25/2016	BRET GRIFFIN P.C.	910.04	EXPENSES FOR 15CR5221; R. MOOR
10/25/2016	BRIGGS, LYNETTE	1,089.00	15CP0136; BY JUDGE DARRING
10/25/2016	BRISBIN, WILLIAM AND CYNTHIA	162.70	SRL REIMBURSEMENT FOR ACCOUNT
10/25/2016	BROOKSIDE EQUIPMENT	273.53	TCU15882 BLADE 72" UNIT # ZT1
10/25/2016	BYRDSON SERVICES LLC	73,600.00	SRL ELEVATION PROGRAM FUNDS
10/25/2016	CANTRELL-AVLOES, VERONIQUE	12,891.98	16CR0595; C. HALL BY JUDGE COX
10/25/2016	CAREHERE LLC	77,800.01	CAREHERE CLINIC COSTS & PROGRA
10/25/2016	CDW GOVERNMENT INC	1,117.10	Lenovo ThinkStation P310 30AT-
10/25/2016	CENTERPOINT ENERGY	1,149.99	BLANKET PURCHASE ORDER FOR GAS
10/25/2016	CENTURY ASPHALT LTD	35,890.84	Type D Hot Mix Asphalt
10/25/2016	CHASTANGS ENTERPRISES	74.57	4C4Z4800C CARRIER BEARING UNIT
10/25/2016	CHAUSSE, ALFRED M	18,173.77	R141328
10/25/2016	CHERRY CRUSHED CONCRETE INC	11,445.12	RECYCLED CRUSHED CONCRETE FOR
10/25/2016	CHERRY CRUSHED CONCRETE INC	8,357.06	9% Cement Stabalized Crushed C
10/25/2016	CITY OF GALVESTON	289.91	BLANKET PURCHASE ORDER FOR WAT
10/25/2016	CITY OF GALVESTON	360.29	CONTRACT RENTAL GALV HANGAR FY
10/25/2016	CITY OF GALVESTON	43,397.90	BLANKET PURCHASE ORDER FOR WAT
10/25/2016	CITY OF HITCHCOCK	3,665.28	REIMBURSEMENT OF BASE SALARY F
10/25/2016	CITY OF LA MARQUE	72.94	BLANKET PURCHASE ORER FOR WATE
10/25/2016	CITY OF LA MARQUE	22,500.00	FY17 Invoice #09062016 09/06/2
10/25/2016	CITY OF LEAGUE CITY	1,242.89	BLANKET PURCHASE ORDER FOR CIT
10/25/2016	CITY OF TEXAS CITY	3,153.10	BLANKET PURCHASE ORDER FOR WAT
10/25/2016	CITY OF TEXAS CITY	22,500.00	FY 17 Invoice 255 09/23/2016 F
10/25/2016	CLARK, DIANE	497.50	MD362434; C. BOYKINS BY JUDGE
10/25/2016	CLASSIC AUTOPLEX F-T LLC	6,490.09	BLANKET PO REQUEST FOR CLASSIC
10/25/2016	COBURN SUPPLY COMPANY INC	25,495.58	BLANKET PURCHASE ORDER FOR HVA
10/25/2016	COLTZER, ROBERT G	677.00	MD366464; MD365555; R. BUSHCER
10/25/2016	COMCAST COMMERCIAL SERVICES LLC	121.96	BLANKET PO - HD BOX FEES FOR O
10/25/2016	COMPETITIVE CHOICE, INC.	320.40	BLANKET FOR SUPPLIES AND MATER
10/25/2016	CovertTrack Group Inc	1,200.00	RENEWAL (1 YEAR) OF UNLIMITED
10/25/2016	CRAPITTO, JUDGE MARY NELL	303.85	VISITING JUDGE FOR ASSOCIATE J
10/25/2016	CRISS, SUSAN ELIZABETH	2,412.30	16CR1483; C. LOPEZ BY JUDGE CO
10/25/2016	CROP PRODUCTION SERVICES	3,192.90	FOR HERBICIDES FY17
10/25/2016	CRYSTAL BEACH VOLUNTEER FIRE-RESCUE-	22,500.00	FY17 Invoice Fire Protection

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
10/25/2016	CURL, MATTHEW FOX	280.50	16CR0959; S. ORDONEZ BY JUDGE
10/25/2016	D & V DAY INVESTMENTS INC	2,856.00	Pelican Island Bridge Project
10/25/2016	DANA V PERRY - DREXLER	195.00	MH-4604 (SP) for attorney ad l
10/25/2016	DANESI'S OUTDOOR SERVICES	28,170.00	FOR DISPOSAL OF SOLIDWASTE ON
10/25/2016	Daniel E Lazarine	858.00	15CR1750; A. SUTTON BY JUDGE P
10/25/2016	DELL MARKETING LP	11,295.24	LAPTOP- DELL XPS 13 (9350); PA
10/25/2016	DIAZ, MARK	1,282.00	FELONY JAIL DOCKET FOR 122nd D
10/25/2016	DICKINSON VOLUNTEER FIRE DEPT	22,500.00	FY17 Invoice #16-001 09/09/201
10/25/2016	DIVISION 16 CONSTRUCTION CORPORATION	153,228.59	BAYVIEW MUD WATER AND SEWER GE
10/25/2016	DSW HOMES LLC	620,575.29	CATALOG # 72121014
10/25/2016	DUCKY JOHNSON HOUSE MOVERS INC	24,707.60	R163402 2992299213-5415097
10/25/2016	DUCOTE, JAMES	1,132.56	16CR1560; 15CR2825; T. MCFARLA
10/25/2016	DUCOTE, JEREMY B	1,633.50	16CR1433; S. TURMAN BY JUDGE C
10/25/2016	DUSHANE, BRENDA	187.50	MEDIATION FOR 15CP0076; BY JUD
10/25/2016	ENTERGY	1,070.03	BLANKET PURCHASE ORDER FOR ELE
10/25/2016	EPSILON SIGMA PHI	260.00	2017 Membership Dues for Willi
10/25/2016	EPSILON SIGMA PHI	50.00	2017 Membership Dues for Court
10/25/2016	FEDERAL EXPRESS CORPORATION	40.48	FEDEX TRANSPORTATION CHARGES
10/25/2016	FLOWERS, PHILIP AND KAREN	19,359.50	R153720
10/25/2016	FOLEY JR, CHARLES W	27,951.20	R166970
10/25/2016	FOLEY, KERRI M.	3,400.00	Daily Magistrate services for
10/25/2016	FRIENDS FOR LIFE	24,750.00	GUARDIANSHIP AND PAYEE SERVICE
10/25/2016	FRIENDSWOOD VOLUNTEER FIRE DEPARTMENT	22,500.00	FY17 Invoice #100216 10/2/2016
10/25/2016	FRONTIER COMMUNICATIONS OF THE SOUTH	63.83	BLANKET: TELEPHONE SERVICES WI
10/25/2016	G & K SERVICES	507.59	BLANKET FOR UNIFORM LEASING FO
10/25/2016	GALLS, LLC	4,926.50	BLANKET PO REQUEST FOR GALL'S
10/25/2016	GALLS, LLC	150.00	BLANKET PO REQUEST FOR GALL'S
10/25/2016	GALVESTON CO ADOPTION DAY FOUNDATION	3,000.00	Children's Services Board cont
10/25/2016	GALVESTON COUNTY EMPLOYEE	849.96	Building Inspector mileage for
10/25/2016	GALVESTON COUNTY EMPLOYEE	125.00	BREAKFAST WHILE ATTENDING CJIS
10/25/2016	GALVESTON COUNTY EMPLOYEE	729.00	Texas Association of Counties
10/25/2016	GALVESTON COUNTY EMPLOYEE	64.80	Reimbursement for Pesticide Li
10/25/2016	GALVESTON COUNTY EMPLOYEE	479.50	TRANSCRIPT FEES FOR 13CR1365;
10/25/2016	GALVESTON COUNTY EMPLOYEE	75.60	SRL - MILEAGE REIMBURSEMENT FO
10/25/2016	GALVESTON COUNTY EMPLOYEE	248.94	TRAVEL FOR ELECTIONS FROM 6/7/
10/25/2016	GALVESTON COUNTY EMPLOYEE	32.00	BREAKFAST ON 9/28/16 AND DINNE
10/25/2016	GALVESTON COUNTY EMPLOYEE	84.78	MILEAGE FOR CASEWORK FOR THE M
10/25/2016	GALVESTON COUNTY EMPLOYEE	77.76	MILEAGE FOR CASEWORK FOR THE M
10/25/2016	GALVESTON COUNTY EMPLOYEE	276.48	SEPTEMBER 2016 MILEAGE
10/25/2016	GALVESTON COUNTY EMPLOYEE	46.01	Mileage from Pearland, TX to C
10/25/2016	GALVESTON COUNTY EMPLOYEE	103.68	TRAVEL REIMBURSEMENT FOR CONST
10/25/2016	GALVESTON COUNTY EMPLOYEE	125.00	BREAKFAST WHILE ATTENDING CJIS
10/25/2016	GALVESTON COUNTY EMPLOYEE	189.65	Personal mileage for Tyler Dru
10/25/2016	GALVESTON COUNTY EMPLOYEE	12.75	PURCHASED LUNCH FOR WITNESSES
10/25/2016	GALVESTON COUNTY EMPLOYEE	73.98	REIMBURSEMENT FOR CASE WORK F

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
10/25/2016	GALVESTON COUNTY EMPLOYEE	584.16	reimbursement for order of spe
10/25/2016	GALVESTON COUNTY EMPLOYEE	131.98	Business mileage reimbursement
10/25/2016	GALVESTON COUNTY EMPLOYEE	110.70	Mileage Reimbursement for date
10/25/2016	GALVESTON COUNTY EMPLOYEE	372.50	Per diem for TACERA Conference
10/25/2016	GALVESTON COUNTY EMPLOYEE	409.76	Per diem for TACERA Conference
10/25/2016	GALVESTON COUNTY EMPLOYEE	52.38	TRAVEL FROM GALVESTON TO LEAGU
10/25/2016	GALVESTON COUNTY EMPLOYEE	189.11	Business mileage for Matthew P
10/25/2016	GALVESTON COUNTY EMPLOYEE	152.74	Probate Court Acct #012356533
10/25/2016	GALVESTON COUNTY EMPLOYEE	15.92	PURCHASED WATER BOTTLES FOR VA
10/25/2016	GALVESTON COUNTY EMPLOYEE	1,719.80	MEDICAL PREMIUM OVERPAYMENT
10/25/2016	GALVESTON COUNTY FIREFIGHTERS ASSOC	30,000.00	FY17 Invoice #207 10/03/2016
10/25/2016	GALVESTON COUNTY HEALTH DISTRICT	138.00	FOR OFFICIAL RECORDS EXPENSE O
10/25/2016	GALVESTON COUNTY WCID #1	149.59	BLANKET PURCHASE ORDER FOR WAT
10/25/2016	GALVESTON NEWSPAPERS INC	2,000.26	2016 Tax Rate Publication
10/25/2016	GAMBER-JOHNSON LLC	94.31	REPAIR- DOCK REPAIR REPAIRED D
10/25/2016	GAMMA WASTE SYSTEMS	290.00	BLANKET PURCHASE ORDER FOR MED
10/25/2016	GARRETT, FRED	397.50	16CR1780; C. DYNES BY JUDGE CO
10/25/2016	GELB, JEFFREY	3,368.00	MD364217; A. SPRIGGINS BY JUDG
10/25/2016	GENERAL DATATECH LP	32,723.83	CISCO- GALVESTON COUNTY; 722 M
10/25/2016	GEOFF ANDERSON INVESTIGATIONS LLC	500.00	INVESTIGATION FEES FOR 16CR004
10/25/2016	GEORGE B & CAROL S FULK	1,551.50	16CR1424; C. PICKENS BY JUDGE
10/25/2016	GEOSHACK INC	10,620.00	TOPCON TP-L5 B/L RED BEAM PIPE
10/25/2016	GILLMAN, MICHAEL DAVID	1,282.00	14CR2524; J. CISNEROS BY JUDGE
10/25/2016	GONZALEZ, MATILDE	400.00	refund of deposit
10/25/2016	GORMAN, EDDY C	1,200.00	BLANKET: CONSULTING SERVICES A
10/25/2016	GSV SUSTAINABILITY PARTNERS, INC	5,069.76	Monthly GSV payment for Electr
10/25/2016	GULF COAST CENTER	18,353.03	BLANKET: COSTS ASSOCIATED WIT
10/25/2016	GUNN, MARY ELIZABETH	396.00	MD364774; J. DARTEZ BY JUDGE R
10/25/2016	HARDIN JR, MARTIN BENJAMIN	49.79	MILEAGE FOR VISITING JUDGE; 7/
10/25/2016	HART INTERCIVIC	2,064.09	ESLATE STORAGE CADDY III CASTE
10/25/2016	HATCHER, JULIA	2,706.00	14CP0057; BY JUDGE DARRING
10/25/2016	HERRIN, SHERYL	350.00	refund of deposit
10/25/2016	HIGH ISLAND MERCY CORPS	22,500.00	FY17 Invoice# 2016-04629 09/02
10/25/2016	HITCHCOCK VOLUNTEER FIRE DEPARTMENT	22,500.00	FY17 Invoice #16-0001 10/01/20
10/25/2016	HOME DEPOT	3,306.89	BLANKET PURCHASE ORDER FOR BUI
10/25/2016	HOME DEPOT	1,144.24	BLANKET PURCHASE ORDER FOR BUI
10/25/2016	HRO INC.	899.85	DB-750X POWERWERX DUAL BAND UH
10/25/2016	HUMPHREYS & HUMPHREYS	1,222.50	MEDIAITON FOR 14CP0088; BY JUD
10/25/2016	IAGM REIT I LLC	21,442.31	RECURRING BLANKET: CAREHERE CL
10/25/2016	IBRAHIM & ELLIOTT LLP	5,587.50	JUVENILE DEF. ATTY OF THE MONT
10/25/2016	INTERFACE EAP INC	98.05	EMPLOYEE ASSISTANCE PROGRAM FO
10/25/2016	INTERFAITH CARING MINISTRIES	25,082.00	FY 17 Invoice Galveston County
10/25/2016	IRON MOUNTAIN	80.36	SERVICES FROM 8/24/16 THRU 9/2
10/25/2016	ISLAND FIRE & SAFETY EQUIPMENT CO	12,767.85	BLANKET PURCHASE ORDER
10/25/2016	J C PENNEY INC	2,934.22	FOR CLOTHING EXPENSES FOR CHIL

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
10/25/2016	J ELIZABETH SPEARS LAW OFFICE	3,497.90	15CP0044; BY JUDGE DARRING
10/25/2016	JAHN-GALVESTON INSURANCE AGENCY INC	3,079.00	Cynthia & Louis Malveaux
10/25/2016	JAMAICA BEACH VOLUNTEER FIRE	22,500.00	FY17 Invoice Fire Protection
10/25/2016	JEFF KILGORE LAW OFFICE	187.50	MEDIATION FOR 15CP0141; BY JUD
10/25/2016	JONES LAW FIRM	1,323.80	MD360217; MD360266; A. ALLEN B
10/25/2016	JONKER-CIERI, AMANDA	20,445.60	R166638
10/25/2016	KAESER & BLAIR INC	1,465.45	PROMOTIONAL ITEMS SHERIFF IS Y
10/25/2016	KAUFMANN, CHARLES R	726.00	15CR1993; 15CR2000; J. WARN BY
10/25/2016	KEYWORTHS HARDWARE INC	56.14	BLANKET FOR MISC. HARDWARE AND
10/25/2016	KLEEN JANITORIAL SUPPLY COMPANY	5,796.43	BLANKET PURCHASE ORDER FOR JAN
10/25/2016	KLEEN KUT LANDSCAPE SERVICE	28,600.00	BLANKET PURCHASE ORDER FOR
10/25/2016	KNOX-BIERMAN, NANCY	3,616.48	16CR1931; R. WILDEN BY JUDGE N
10/25/2016	KOEBELE, STEPHEN	7,500.00	Monthly installment for servic
10/25/2016	KRATOS PUBLIC SAFETY & SECURITY	5,140.32	ADVIDIA CAMERAS
10/25/2016	KT Textiles LLC	1,600.00	32 BLUE LINE THROWS- SUBMITTED
10/25/2016	LAMPO GROUP LLC, THE	32,400.00	Order #6313800 09/06/2016 Smar
10/25/2016	LANSDOWNE MOODY CO LP	942.73	K5677-34340 Blade Unit # ZT15-
10/25/2016	LAUTERBURG LTD	10,000.00	CAREHERE CLINIC/PHARMACY
10/25/2016	LAW FIRM OF TOT KIM LE	2,062.00	16CR1205; A. LOLLAR BY JUDGE P
10/25/2016	LAW OFFICE OF AARON J SALDANA	198.00	MD364301; C. JANAK BY JUDGE J.
10/25/2016	LAW OFFICE OF HALEY SLOSS	2,563.00	JUVENILE DEFENSE ATTY FOR THE
10/25/2016	LAW OFFICE OF LINDSAY R LOPEZ, THE	412.50	15CR1272; T. GRAY BY JUDGE COX
10/25/2016	LAW OFFICE OF MICHELE BASSETT	4,691.74	MD355819; S. HARTNETT BY JUDGE
10/25/2016	LAW OFFICE OF VIKRAM VIJ PLLC	330.00	16CR0149; E. CHAMBERS BY JUDGE
10/25/2016	LAW OFFICES OF DAVID P WALKER PC	198.00	15CR0788; R. RAMIREZ BY JUDGE
10/25/2016	LEAGUE CITY OUTDOOR POWER EQUIPMENT	4.68	Blanket for purchase of suppli
10/25/2016	LEAGUE CITY VOLUNTEER FIRE DEPARTMENT	22,500.00	FY 17 Invoice #2 09/21/2016 Fi
10/25/2016	LEE, DALE W	1,037.96	1/2 day Sub Court REPORTER FOR
10/25/2016	LEGACY VULCAN CORP	33,621.39	Limestone Base for the Bolivar
10/25/2016	LIGGIOS TIRE AND SERVICE CENTER INC	4,817.81	BLANKET PO REQUEST FOR LIGGIOS
10/25/2016	LUCAS CONSTRUCTION CO INC	418,633.42	Walkway Accessibility Complian
10/25/2016	M.I. LEWIS SOCIAL SERVICE CENTER	35,550.00	Invoice #232 10/06/2016 Financ
10/25/2016	MAILFINANCE INC	4,382.35	BLANKET: TXMAS-5-36010- MASTER
10/25/2016	MALONEY & PARKS LLP	2,122.00	MISD JAIL DOCKET FOR CC#1; 10/
10/25/2016	MANUEL, FREDERICK	460.00	COUNSELING SERVICES FOR THE MO
10/25/2016	MARTIN RESOURCE MANAGEMENT	362.60	SS1
10/25/2016	MARTY'S CITY AUTO INC	830.11	Towed GCSO Unit # 3304 to Clas
10/25/2016	MASTER WORD SERVICE INC	5,529.79	PROFESSIONAL INTERPRETER SERVI
10/25/2016	MATTHEWS INC	215.00	BLANKET PO FOR TIRE REPAIRS FO
10/25/2016	MCDONALD, KILEEN	49.00	refund for overpayment
10/25/2016	MCGUIRE, DONNA HAGOOD	1,186.24	SUB COURT REPORTER FOR 212TH D
10/25/2016	MCLEOD ALEXANDER POWEL & APFFEL PC	1,656.78	16CP0011; BY JUDGE DARRING
10/25/2016	MCLEOD ALEXANDER POWEL & APFFEL PC	1,302.01	14CP0087; BY JUDGE DARRING
10/25/2016	MCREE FORD INC	323.13	BLANKET PO FOR FORD PARTS TO M
10/25/2016	MILLS SHIRLEY LLP	10,989.80	PROFESSIONAL SERVICES, LEGAL E

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
10/25/2016	MILTON, VICTORY AND CLAUDINE	18,902.80	R147731
10/25/2016	MINCES PLLC	22,836.58	MINCES PLLC, INVOICE 0000374,
10/25/2016	MOBILE WIRELESS LLC	11,262.50	SOFTWARE MAINTENANCE- NETMOTIO
10/25/2016	MORA JR, J T	3,076.92	CONTRACT PROSECUTOR FOR JP CRT
10/25/2016	MOTOROLA SOLUTIONS INC	1,067.25	NYLON CARRY CASE - APX6000
10/25/2016	MUELLER, DINAH J	2,953.50	15CP0031; BY JUDGE DARRING
10/25/2016	MUNCIE, KATHLEEN JO	1,320.00	15CR2953; R. HAUGHTON BY JUDGE
10/25/2016	MUNIZ, YENESSIS	250.00	deposit refund
10/25/2016	MUSTANG RENTAL SERVICES OF TEXAS	9,536.58	Blanket for equipment rentals
10/25/2016	MYRON CORPORATION	1,458.13	CROWNE TRIPLE FUNCTION PEN BLA
10/25/2016	NAJER, MAURICE	445.50	16CR1189; G. ELLIOTT BY JUDGE
10/25/2016	NALCO CHEMICAL CO	3,352.68	#86201934
10/25/2016	NATIONAL NOTARY ASSOCIATION	128.00	NOTARY PUBLIC BOND RENEWAL FOR
10/25/2016	NICKELSON, LINDA J	577.50	16CR1286; C. BRITTON BY JUDGE
10/25/2016	NOWINSKI, DEBORAH E.	4,566.67	BLANKET PO - CONTRACT SERVICE
10/25/2016	O'BRIEN COUNSELING SERVICES INC	1,350.00	COUNSELING SERVICES FOR THE MO
10/25/2016	OFFICE DEPOT INC	9,135.78	FOR SCHOOL SUPPLY EXPENSES FOR
10/25/2016	OFFICIAL PAYMENTS CORP	3,582.65	INVINT00000043072
10/25/2016	OMNI BASE SERVICES INC	808.56	OMNI FEES COLLECTED BY JP 4 GA
10/25/2016	OTIS ELEVATOR CO CORP	38,566.43	PREVENTIVE MAINTENANCE FOR ELE
10/25/2016	OWEN ELECTRIC SUPPLY	4,357.33	Blanket for electrical supplie
10/25/2016	OZARKA NATURAL SPRING WATER	73.79	BLANKET PO - WATER SUPPLY FOR
10/25/2016	PATRICK A. ROGERS	14,502.36	DEMOLITION SERVICES FOR NUISAN
10/25/2016	PENINSULA SANITATION SERVICE INC	400.00	BLANKET FOR DUMPSTER SERVICES
10/25/2016	PENINSULA SANITATION SERVICE INC	70.00	BLANKET PURCHASE ORDER FOR WAS
10/25/2016	PERDUE BRANDON FIELDER COLLINS & MOTT	4,125.19	PRIVATE COLLECTION FEES COLLEC
10/25/2016	PINNACLE MEDICAL MANAGEMENT CORP	426.00	INVOICE# 64330:
10/25/2016	PORT BOLIVAR VFD EMS	22,500.00	FY17 Invoice Fire Protection S
10/25/2016	PREFERRED POOLS OF HOUSTON	151,667.07	R166978
10/25/2016	PREFERRED POOLS OF HOUSTON	97,902.05	BONDING FUNDS
10/25/2016	PRO-CHEM INC.	302.90	129201 Brake Away
10/25/2016	PROMPT PROCESS SERVICE	5,792.00	14CR0843; J. COSBY BY JUDGE P.
10/25/2016	QUINTANILLA, DONNIE	462.00	15CR2473; 15CR2474; M. WHITE B
10/25/2016	READUS LAW P.C.	429.00	MD363934; J. RIOS BY JUDGE EWI
10/25/2016	REKOFF, JYLL PRESUTTI	264.00	12CR0828; 12CR0829; J. SPILLER
10/25/2016	ROBINSON, JARED S	3,736.60	Monthly Fee for Veterans Treat
10/25/2016	ROSENBERG LIBRARY	47,918.75	FY 17 Blanket PO for Rosenberg
10/25/2016	ROSS	849.51	FOR CLOTHING EXPENSES FOR CHIL
10/25/2016	ROSS	959.69	FOR CLOTHING EXPENSES FOR CHIL
10/25/2016	ROWE, WALTER	900.00	BLANKET - LIFE SKILLS EDUCATIO
10/25/2016	RUSCELLI, VINCENT	2,000.00	BLANKET PO FOR PSYCHOLOGICAL T
10/25/2016	RUSSELL, GREG	264.00	16CR2116; S. SITH BY JUDGE COX
10/25/2016	SALVADOR FAUS	2,414.50	JUVENILE DEFENSE ATTY OF THE M
10/25/2016	SAM HOUSTON STATE UNIVERSITY	1,882.00	REGISTRATION FOR THIRD ANNUAL
10/25/2016	SAM THE PLUMBER LLC	4,998.96	FM 646 Relocate 8 gas meters.

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
10/25/2016	SANTA FE AUTO PARTS INC	7,737.46	BLANKET PO FOR AUTOMOTIVE PART
10/25/2016	SANTA FE AUTO PARTS INC	1,543.00	BLANKET PO FOR MISCELLANEOUS V
10/25/2016	SANTA FE FIRE & RESCUE	22,500.00	FY17 Invoice 113801 09/06/2016
10/25/2016	SCHINDLER ELEVATOR CORP	16,988.04	PREVENTIVE MAINTENANCE FOR ELE
10/25/2016	SCHWAB, TAYLOR	1,587.00	15CR2605; M. MORALES BY JUDGE
10/25/2016	SCOTT, SHELBY	676.50	13CR2166; L. YBBARBO BY JUDGE
10/25/2016	SEABREEZE CULVERT INC	171.42	FOR MISC CULVERT SUPPLIES FY17
10/25/2016	SETEX CONSTRUCTION CORP	124,080.57	HIGH ISLAND EMERGENCY SHELTER/
10/25/2016	SHATTUCK, BOB	983.64	PR-77188 Guardianship of Lawan
10/25/2016	SHERWIN WILLIAMS PAINT CORP	119.38	BLANKET PURCHASE ORDER FOR BUI
10/25/2016	SHI GOVT SOLUTIONS	10,422.00	SOFTWARE MAINTENANCE- AZUREMNT
10/25/2016	SKELTON JR PC, BARNET B	150.00	REFUND: WRIT OF EXECUTION-CONN
10/25/2016	SLSCO LTD	65,187.25	FINAL RETAINAGE FOR MARION & J
10/25/2016	SMART SALES INC.	1,104.00	REIMBURSEMENT FOR UA CUPS FOR
10/25/2016	SMITH, JAMES DENNIS	924.00	16CR1706; B. BURLESON BY JUDGE
10/25/2016	SOUTHERN POLICE EQUIPMENT CO INC	67.00	4 - OFFICER BADGES
10/25/2016	SPRINT SOLUTIONS INC	355.90	BLANKET: ERT AND AIRCARD SERVI
10/25/2016	SPRINT SPECTRUM LP	231.60	AUGUST 2016 SPRINT BILL
10/25/2016	SPURLOCK, AMBER RENEE	808.50	MD333742; MD352730; S. ALLEN B
10/25/2016	ST. VINCENT'S HOUSE	13,947.43	FY17 Invoice 10% Administrativ
10/25/2016	STEVENS, MARK W	631.20	MD361597; M. SEYMORE BY JUDGE
10/25/2016	STRYKER, KEVIN BRADLEY	627.00	16CR1415; M. JACKSON, III BY J
10/25/2016	SULLIVANT, WESLEY BENTON	1,206.50	MD360146; MD360145; MD366259;
10/25/2016	SULLIVANT, WESLEY BENTON	1,000.00	ATTORNEY FEES FOR DRUG COURT F
10/25/2016	SUN COAST RESOURCES INC	12,784.62	BLANKET PO FOR UNLEADED AND DI
10/25/2016	SUNGARD PUBLIC SECTOR INC	1,600.00	TRAINING AND CONFIGURATION
10/25/2016	SUTHERLAND LUMBER SOUTHWEST INC	93.82	Blanket for various hardware s
10/25/2016	SYSTEMTOOLS SOFTWARE INC	880.00	SOFTWARE MAINTENANCE- MAINTENA
10/25/2016	TAYLOR, ANGELA M	1,006.50	PROFESSIONAL INTERPRETER SERVI
10/25/2016	TCAAA SOUTHEAST DISTRICT 9	400.00	Membership Dues for Phoenix Ro
10/25/2016	TECHNICAL RESOURCE MANAGEMENT	118.00	REIMBURSEMENT FOR ADRIANA GALI
10/25/2016	TECHNICAL RESOURCE MANAGEMENT	108.00	DRUG COURT DRUG SCREENING FEES
10/25/2016	TEGRITY TH1 LLC	41,395.86	FINAL RETAINAGE FOR JAHN SMITH
10/25/2016	TEXAS ASSOCIATION OF COUNTIES	160.00	2016 TEXAS PUBLIC FUNDS INVEST
10/25/2016	TEXAS ASSOCIATION OF COUNTIES	160.00	2016 TEXAS PUBLIC FUNDS INVEST
10/25/2016	TEXAS ASSOCIATION OF COUNTY ENGINEERS &	525.00	REGISTRATION TO ATTEND THE ANN
10/25/2016	TEXAS CITY FEED AND SUPPLY	60.00	2 50# bags of rye grass seed
10/25/2016	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,771.40	REGISTRATION FOR ERIC ALZAFARI
10/25/2016	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,471.40	INSURANCE PREMIUMS FOR RICHARD
10/25/2016	TEXAS DEPARTMENT OF LICENSING &	70.00	ANNUAL BOILER INSPECTION
10/25/2016	TEXAS DEPARTMENT OF MOTOR VEHICLES	14.25	State Inspection fee for one a
10/25/2016	TEXAS DEPARTMENT OF MOTOR VEHICLES	14.25	STATE INSPECTION FEE FOR ALIAS
10/25/2016	TEXAS DEPARTMENT OF PUBLIC SAFETY	11.00	SECURE SITE CCH NAME SEARCH
10/25/2016	TEXAS GENERAL LAND OFFICE	11,800.00	CATALOG 72121014
10/25/2016	TEXAS JUSTICE COURT	150.00	Maria Hogan, Jill Cutchin, and

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
10/25/2016	TEXAS LAW & PSYCHIATRY PLLC	3,200.00	PSYCH EXAM FOR 16CR1256; M. ME
10/25/2016	TEXAS PARKS AND WILDLIFE DEPT	4,578.92	MONTHLY FEES FOR THE MONTH OF
10/25/2016	TEXAS STATE UNIVERSITY SAN MARCOS	150.00	TEXAS JUSTICE COURT TRAINING
10/25/2016	THE ADAM BANKS BROWN LAW FIRM	1,202.00	16CR1359; L. ESTRADA BY JUDGE
10/25/2016	THE LITTLETON GROUP - WESTERN DIVISION	4,612.50	WORKERS COMP INVOICE FOR SEPTE
10/25/2016	THE SALVATION ARMY	22,782.41	Invoice #1 10/05/2016 Galvesto
10/25/2016	TITTLE, JAMES	420.00	PR-76918 Guardianship of Victo
10/25/2016	TRAVIS COUNTY	449.00	Invoice #16-001776 dated 10/4/
10/25/2016	TREASURE ISLAND TROPHIES	99.75	REIMBURSEMENT FOR PLAQUE AND E
10/25/2016	TREASURE ISLAND TROPHIES	10.00	Peter Sifuentes name plate eng
10/25/2016	TREVINO, ISMAEL	610.50	14CR1832; F. LOPEZ BY JUDGE P.
10/25/2016	TRG THE RESPONSE GROUP	995.00	INCIDENT MANAGEMENT HANDBOOKS
10/25/2016	TRINITY SERVICES GROUP INC	21,462.45	FOOD SERVICES FOR COUNTY JAIL
10/25/2016	UNITED PARCEL SERVICE	66.02	BLANKET: FOR INTERNET SHIPPING
10/25/2016	UTMB	600.00	Invoice 708X24016-209 dated 10
10/25/2016	VALLEY SERVICES INC	5,693.42	Frozen meals for home delivere
10/25/2016	VAN OOSTENRIJK, LLOYD S.	297.00	MD362165; Z. SALVESON BY JUDGE
10/25/2016	VANGUARD ENVIRONMENTS INC.	18,754.70	6 each, WAVEWORKS Surface, 24
10/25/2016	VULCAN CONSTRUCTION MATERIALS LP	6,331.55	GR-3 Trap Rock
10/25/2016	WALMART	964.85	BLANKET PO - SUPPLIES AND MATE
10/25/2016	WALSDORF, KRISTIE	1,141.50	MD361929; MD361930; MD361931;
10/25/2016	WATKINS, GENE ANTONE	2,508.00	16CR0929; S. BAOGNI BY JUDGE P
10/25/2016	WEBER, WINIFRED B	396.00	MD364778; D. LATHAN BY JUDGE E
10/25/2016	WEST PUBLISHING CORPORATION	3,940.18	Invoice: 834809000 09/01-30/20
10/25/2016	WEST PUBLISHING CORPORATION	8,080.82	Invoice: 834779485 09/01-30/20
10/25/2016	WRIGHT, ANDREW A	561.00	MD363783; N. STEELE BY JUDGE J
10/25/2016	WYLIE LAW FIRM PC	784.60	PR-60214 Guardianship of Tiffa
10/25/2016	XEROX CORPORATION	65,341.85	BLANKET: FOR XEROX DOCUMENT CE
10/26/2016	AMERICAN UNITED LIFE	245,576.70	BIWEEKLY 22
10/26/2016	AMERICAN UNITED LIFE	1,225.93	BIWEEKLY 22
10/26/2016	FIRST FINANCIAL ADMINISTRATION	21,346.70	BIWEEKLY 22
10/26/2016	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY 22
10/26/2016	Florida State Disbursement Unit	294.78	BIWEEKLY 22
10/26/2016	GALVESTON COUNTY	147.00	BIWEEKLY 22
10/26/2016	GALVESTON COUNTY DEPUTY SHERIFF'S	1,730.00	BIWEEKLY 22
10/26/2016	HSA TODAY	2,699.85	BIWEEKLY 22
10/26/2016	I.R.S. - LEVY	150.00	BIWEEKLY 22
10/26/2016	Illinois Child Support	80.57	BIWEEKLY 22
10/26/2016	LINCOLN FINANCIAL GROUP	28,003.57	BIWEEKLY 22
10/26/2016	NATIONWIDE RETIREMENT SOLUTIONS	7,461.09	BIWEEKLY 22
10/26/2016	OFFICE OF THE ATTORNEY GENERAL	19,549.95	BIWEEKLY 22
10/26/2016	OFFICE OF THE ATTORNEY GENERAL	267.92	BIWEEKLY 22
10/26/2016	STANDARD INSURANCE CO	92,032.81	BIWEEKLY 22
10/26/2016	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY 22
10/26/2016	T.G.S.L.C.	560.87	BIWEEKLY 22

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
10/26/2016	TEXAS CHILD SUPPORT SDU	1,655.03	BIWEEKLY 22
10/26/2016	UNITED FUND OF GALVESTON	26.93	BIWEEKLY 22
10/26/2016	US DEPARTMENT OF EDUCATION	161.37	BIWEEKLY 22
10/26/2016	WILLIAM E HEITKAMP, TRUSTEE	1,860.00	BIWEEKLY 22
10/28/2016	ADULT PROBATION PAYROLL DEDUCTION TO	7,401.97	BIWEEKLY #21
10/31/2016	GALVESTON COUNTY EMPLOYEE	920.50	TRANSCRIPT FEES FOR 15CP0104;
October 2016 Accounts Payable Total		10,510,050.30	
October 2016 Payroll Total		3,225,862.04	
October 2016 Debt Service Payment Total		0.00	
11/01/2016	A1 BEST STAFFING	1,217.54	INVOICE# 20151400:
11/01/2016	ACCURINT	1,283.95	FY 2017 ACCURINT DATA BASE SER
11/01/2016	AGNEW JR, WILLIAM ARTHUR	2,128.50	15CR3012; 16CR1610; J. CRATHIN
11/01/2016	AID TO VICTIMS OF DOMESTIC ABUSE	145.00	BIPP COUNSELING FOR THE MONTH
11/01/2016	ALCOHOL DRUG ABUSE WOMENS CENTER INC	2,534.75	NON-PROFIT CHEMICAL DEPENDENCY
11/01/2016	AMANDA JEAN FULTON MARSH	115.00	MD364829; MD364828; N. GRIgSBY
11/01/2016	AMANDA JEAN FULTON MARSH	264.00	16CR2187; N. RICHIE BY JUDGE N
11/01/2016	AT&T MOBILITY	1,064.00	FEES FOR USE OF MIFI'S FOR ELE
11/01/2016	AT&T MOBILITY	107.47	BLANKET: FOR AT&T TELECONFEREN
11/01/2016	AT&T MOBILITY	8,810.40	BLANKET: TELEPHONE LANDLINE SE
11/01/2016	AT&T MOBILITY	77.36	BLANKET: COMBINED LONG DISTANC
11/01/2016	BACLIFF BUILDERS SUPPLY INC.	99.56	DRAINAGE CREW SUPPLIES FY17
11/01/2016	BACLIFF MUNICIPAL UTILITY DISTRICT	65.33	BLANKET PURCHASE ORDER FOR WAT
11/01/2016	BASSETT BROTHERS INVESTMENTS	19.34	BLANKET PURCHASE ORDER FOR
11/01/2016	BAY AREA RECOVERY CENTER	2,534.75	NON-PROFIT CHEMICAL DEPENDENCY
11/01/2016	BAYGAS INC	55.00	FOR PROPANE GAS TO HEAT EMUISI
11/01/2016	BENNETT, JOEL H	1,584.50	MISD PLEA/DISM W/FELONY PLEA;
11/01/2016	BETA TECHNOLOGY INC	690.00	GREASE AWAY PLUS FOR THE JV KI
11/01/2016	BFI WASTE SERVICES OF TX LP	205.05	BLANKET PURCHASE ORDER FOR ONE
11/01/2016	BINSWANGER ENTERPRISES LLC	213.82	WINDSHIELD UNIT # 715
11/01/2016	BRAZORIA COUNTY ALCOHOLIC RECOVERY	476.00	SUBSTANCE ABUSE TREATMENT FOR
11/01/2016	BRIGGS, LYNETTE	816.30	12CP0052 BY JUDGE DARRING
11/01/2016	C JOHNNIE ON THE SPOT WEST BAY	9,650.24	BLANKET PO FOR PORT O LET SERV
11/01/2016	CARNES FUNERAL HOME INC	7,925.00	BLANKET-TRANSPORTATION OF DEAD
11/01/2016	CERTIFIED PAYMENTS	47.85	Refund - This was a test trans
11/01/2016	CHERRY CRUSHED CONCRETE INC	11,834.91	RECYCLED CRUSHED CONCRETE FOR
11/01/2016	CITY OF DICKINSON	13,500.00	MICU AMBULANCE COVERAGE FOR UN
11/01/2016	CLASSIC AUTOPLEX F-T LLC	27.00	BLANKET PO FOR CLASSIC AUTOPLE
11/01/2016	COBURN SUPPLY COMPANY INC	68.67	BLANKET PURCHASE ORDER FOR HVA
11/01/2016	COMCAST COMMERCIAL SERVICES LLC	6,680.21	BLANKET: CABLING AND INTERNET
11/01/2016	D & V DAY INVESTMENTS INC	2,376.00	Invoice #2016-2689 10/13/2016
11/01/2016	DOMINGUEZ JR., HECTOR	250.00	REIMBURSEMENT FOR COASTLINE PO
11/01/2016	ECOX STREAM, LLC	7,722.11	Emergency Management Building
11/01/2016	ENTERGY	2,685.12	BLANKET PURCHASE ORDER FOR ELE
11/01/2016	FEDERAL EXPRESS CORPORATION	59.49	FEDEX SERVICES FOR ADA CANDICE

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
11/01/2016	FOLEY, KERRI M.	200.00	Daily Magistrate services for
11/01/2016	FRONTIER COMMUNICATIONS OF THE SOUTH	2,255.01	BLANKET: TELEPHONE SERVICES WI
11/01/2016	GALLS, LLC	361.00	BLANKET PO REQUEST FOR
11/01/2016	GALVESTON COUNTY EMPLOYEE	220.00	TRANSCRIPT OF MOTION TO SUPPRE
11/01/2016	GALVESTON COUNTY EMPLOYEE	26.24	TRAVELED TO HARRIS COUNTY TO M
11/01/2016	GALVESTON COUNTY EMPLOYEE	68.00	PER DIEM MEALS WHILE TRAVELING
11/01/2016	GLOBAL EQUIPMENT COMPANY	915.15	PESTICIDE STORAGE CABINET - 45
11/01/2016	GULF COAST CENTER	660.00	TREATMENT DION JACKSON AND RIC
11/01/2016	GULF COAST CENTER	35,500.00	FY 17 Galveston County Contrib
11/01/2016	HOME DEPOT	1,475.18	Blanket for various hardware s
11/01/2016	HVAC MECHANICAL SERVICES OF TEXAS LTD	9,873.12	BLANKET PURCHASE ORDER FOR SER
11/01/2016	IMANI INVESTMENTS LLC	205.00	REFUND WRIT OF POSSESSION FEE
11/01/2016	JMP INTERESTS LTD	449.50	Invoice: 10046528 09/17/2016 T
11/01/2016	KEYWORTHS HARDWARE INC	9.17	BLANKET FOR MISC. HARDWARE AND
11/01/2016	KLEEN JANITORIAL SUPPLY COMPANY	6,424.00	1,000/box, 8oz. foam cups to u
11/01/2016	KNOX-BIERMAN, NANCY	1,094.24	16CR0802; B. CUBA BY JUDGE NEV
11/01/2016	L & C HYDRAULIC HOSES FITTINGS & MORE	216.46	3/8 X 58" Hyd Hose Unit # 606
11/01/2016	LANSDOWNE MOODY CO LP	276.10	HEAD FILTE UNIT # 5311
11/01/2016	LAW OFFICE OF DONNA L LELEUX	62.24	MILEAGE FOR 15CP0036; BY JUDGE
11/01/2016	LIGGIOS TIRE AND SERVICE CENTER INC	1,224.03	BLANKET PO REQUEST FOR LIGGIOS
11/01/2016	MAILROOM FINANCE INC	28,700.00	BLANKET: TXMAS 5-3610. POSTAGE
11/01/2016	MAINLAND TOOL AND SUPPLY INC	295.93	FOR MISC TOOLS AND SUPPLIES FO
11/01/2016	MATTHEWS INC	415.00	11.00 X 20 Tire Unit # 710 Ham
11/01/2016	MCGUIRE, DONNA HAGOOD	148.28	1/2 DAY SUB COURT REPORTER FOR
11/01/2016	MCQUAGE PC, THOMAS W	3,392.42	Sept 2016 DC Tax Master Servic
11/01/2016	MINCES PLLC	94,668.72	MINCES PLLC INVOICE #0000421 I
11/01/2016	MINER LTD	1,279.25	REPAIR 2 OVERHEAD DOORS.
11/01/2016	MORGAN KAI GROUP INC.	10,985.87	ANNUAL SUBSCRIPTION FEE 7 USER
11/01/2016	MOTOROLA SOLUTIONS INC	3,454.40	APX 6000 IMPRESS BATTERIES
11/01/2016	PATHWAY TO RECOVERY INC	2,534.75	NON PROFIT CHEMICAL DEPENDENCY
11/01/2016	SEASIDE ENTERPRISES INC	199.03	FOR MISC HARDWARE & SUPPLIES F
11/01/2016	TEXAS JUSTICE COURT	150.00	Registration fee and Overhead
11/01/2016	TEXAS JUSTICE COURT	450.00	Registration fee and TX State
11/01/2016	WASTE MANAGEMENT OF TEXAS INC	5,173.24	BLANKET PURCHASE ORDER
11/01/2016	ZENDEH DEL AND ASSOCIATES PLLC	3.37	POSTAGE FOR MD358592; BY JUDGE
11/03/2016	T.C.D.R.S.	856,140.77	BIWEEKLY #21
11/08/2016	4IMPRINT INC	366.72	134150-L-E UNDER ARMOUR CORPOR
11/08/2016	ABL MANAGEMENT INC	11,629.00	BLANKET - PAYMENT FOR FOOD SER
11/08/2016	ACT PIPE AND SUPPLY INC	7,998.60	CORRIGATED POLYETHYLENE PIPE A
11/08/2016	ADAPT PROGRAMS LLC	2,783.50	FOR TREATMENT IN SEPTEMBER 201
11/08/2016	AGUIRRE, ALBERT	240.00	REFUND ON COLLECTED PERSONAL B
11/08/2016	ALEXANDER, RESHARD	594.00	MD367239; MD367461; MD367462;
11/08/2016	ALLISON BASS & MAGEE LLP	2,884.25	INVOICE NO#1706 DATED SEPTEMBE
11/08/2016	AMERICAN UNITED LIFE	243,881.60	BIWEEKLY #23
11/08/2016	AMERICAN UNITED LIFE	1,394.77	BIWEEKLY #23

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
11/08/2016	ANDERSON, STACEY STEPHENS	709.50	16CR2031; K. MOBLEY BY JUDGE E
11/08/2016	ARKITEKTURA DEVELOPMENT INC	103,053.60	R158861
11/08/2016	ASSOCIATED SUPPLY COMPANY INC	87.63	4899921 UNIT # 5109 CASE LOADE
11/08/2016	AUTOZONE INC	78.79	Blanket for small automotive p
11/08/2016	B&H FOTO & ELECTRONICS CORP	689.70	BLACKMAGIC DESIGN MINI CONVERT
11/08/2016	BACLIFF MUNICIPAL UTILITY DISTRICT	235.15	BLANKET PURCHASE ORDER FOR WAT
11/08/2016	BARCODES LLC	194.14	T101A Standard, 4.33" x 360' B
11/08/2016	BARNETT, STEPHANIE B	1,237.50	MD354248; MD360839; D. ALLEN B
11/08/2016	BASSETT BROTHERS INVESTMENTS	3,571.74	BLANKET PURCHASE ORDER FOR
11/08/2016	BAY ELECTRIC SUPPLY INC	308.82	8ft Fluorescent Bulbs
11/08/2016	BAYGAS INC	110.00	FOR PROPANE GAS TO HEAT EMUISI
11/08/2016	BENNETT, JAMES M	198.00	16CR2178; S. KRAVS BY JUDGE EL
11/08/2016	BERARDINELLI CORREIA, SHAUNA L	3,092.10	16CR1943; M. WALKER BY JUDGE C
11/08/2016	BERLINGER, MELBOURNE T	187.50	PR-77199 Guardianship of Angel
11/08/2016	BERNHARDT, KAREN S	593.12	1/2 day SUB COURT REPORTER FOR
11/08/2016	BFI WASTE SERVICES OF TX LP	934.70	BLANKET FOR GARBAGE COLLECTION
11/08/2016	BOLIVAR PENINSULA CULTURAL FOUNDATION	200.00	refund of deposit for 10/14/16
11/08/2016	BOLIVAR PENINSULA SPECIAL UTILITY	1,417.93	BLANKET PURCHASE ORDER FOR
11/08/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	13,750.00	BLANKET - PAYMENT OF MEDICAL S
11/08/2016	BOUCHER DESIGN GROUP, LLC	4,603.20	BLANKET FOR PROFESSIONAL SERVI
11/08/2016	BRANTLEY, ASHLEY SURLENA	651.77	ILEAGE FOR 15CP0123; BY JUDGE
11/08/2016	BRAUTIGAM, KELLY	833.63	SRL PROGRAM REQUIRED TEMPORARY
11/08/2016	BRIGGS, LYNETTE	957.00	15CP0022; BY JUDGE DARRING
11/08/2016	BROOKSIDE EQUIPMENT	944.74	DMA210137 RADIATOR UNIT # 060
11/08/2016	BROWN JR, WILLIAM	6,041.70	SRL TEMP HOUSING REIMBURSEMENT
11/08/2016	BUD GRIFFIN CUSTOMER SUPPORT	200.00	PREVENTATIVE MAINTENANCE
11/08/2016	C.F. MCDONALD ELECTRIC INC	157,633.26	BOLIVAR PENINSULA SPECIAL UTIL
11/08/2016	CANAL ALARM DEVICES	824.43	VITEK VTD-AR2812/VWM ALPHA SER
11/08/2016	CASTILLO, MARK A	66.00	MD364541; E. DIAZ BY JUDGE ROB
11/08/2016	CEASER, KENDRIC	3,333.00	MD358586; MD358587; D. HENRY B
11/08/2016	CENTERPOINT ENERGY	1,005.53	BLANKET PURCHASE ORDER FOR GAS
11/08/2016	CENTURY ASPHALT LTD	96,077.92	ASPHALT FY17 ROAD PROJECTS
11/08/2016	CHERRY, JOHN	250.00	refund of deposit for event 10
11/08/2016	CHHEAN, LAURA	1,350.08	SRL GRANT PROGRAM TEMP HOUSING
11/08/2016	CITY OF GALVESTON	11,336.89	Fuel Usage for September 2016
11/08/2016	CITY OF GALVESTON	5,259.00	REIMBURSEMENT OF BASE SALARY F
11/08/2016	CITY OF GALVESTON	22,500.00	FY17 Invoice #2017-COG01 Fire
11/08/2016	CITY OF GALVESTON	43,719.49	BLANKET PURCHASE ORDER FOR WAT
11/08/2016	CITY OF HITCHCOCK	879.50	BLANKET PURCHASE ORDER FOR WAT
11/08/2016	CITY OF TEXAS CITY	115.49	BLANKET PURCHASE ORDER FOR WAT
11/08/2016	CITY OF TEXAS CITY	400.00	REIMBURSEMENT TO THE CITY OF T
11/08/2016	CLARK, DIANE	4,014.06	16FD0031; BY JUDGE DARRING
11/08/2016	COBURN SUPPLY COMPANY INC	2,759.84	BLANKET PURCHASE ORDER FOR HVA
11/08/2016	COLTZER, ROBERT G	874.50	16CR0136; J. SHERMAN BY JUDGE
11/08/2016	COMCAST COMMERCIAL SERVICES LLC	848.31	BLANKET: CABLING AND INTERNET

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
11/08/2016	COMPETITIVE CHOICE, INC.	640.80	Blanket for various supplies a
11/08/2016	D & V DAY INVESTMENTS INC	2,712.00	3x14" Notice of General Electi
11/08/2016	DANESI'S OUTDOOR SERVICES	3,078.00	FOR DISPOSAL OF SOLIDWASTE ON
11/08/2016	DANESI'S OUTDOOR SERVICES	1,026.00	FOR DISPOSAL OF SOLIDWASTE ON
11/08/2016	Daniel E Lazarine	580.00	MISD PLEA/DISM W/FELONY CASE;
11/08/2016	DARLING INTERNATIONAL INC	35.00	BLANKET PURCHASE ORDER FOR POR
11/08/2016	DRAGONY, RACHEL ANN	28,907.80	15CP0043; BY JUDGE DARRING
11/08/2016	DSW HOMES LLC	10,088.00	72120014
11/08/2016	DUCKY JOHNSON HOUSE MOVERS INC	183,705.60	R120304 2992299213-5415097
11/08/2016	DUSHANE, BRENDA	280.50	15CP0018; BY JUDGE DARRING
11/08/2016	DUSHANE, BRENDA	1,549.45	15CP0082; BY JUDGE DARRING
11/08/2016	ENTERGY	3,719.67	BLANKET PURCHASE ORDER
11/08/2016	ENTERPRISE HOLDINGS INC	239.78	BLANKET PO FOR RENTAL CAR FOR
11/08/2016	ENTRUST INC.	225.00	ENTERPRISE- SSL, ENTERPRISE AC
11/08/2016	FAMILY SERVICE CENTER OF GALV CNTY	22,630.00	BLANKET - GROUP AND INDIVIDUAL
11/08/2016	FIRST FINANCIAL ADMINISTRATION	21,571.33	BIWEEKLY #23
11/08/2016	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #23
11/08/2016	Florida State Disbursement Unit	294.78	BIWEEKLY #23
11/08/2016	FORMAN, PATTI	660.00	TREATMENT FOR THE MONTH OF SEP
11/08/2016	G & K SERVICES	1,015.55	FOR UNIFORM LEASING FOR THE DI
11/08/2016	GALLS, LLC	5,551.00	BLANKET PO REQUEST FOR
11/08/2016	GALVESTON BATTERY AND ELECTRIC INC	180.42	Battery for Truck # 5
11/08/2016	GALVESTON COUNTY	147.00	BIWEEKLY #23
11/08/2016	GALVESTON COUNTY EMERGENCY	226.12	BLANKET: INTERLOCAL AGREEMENT
11/08/2016	GALVESTON COUNTY EMERGENCY SERVICES	12,500.00	BLANKET-EMERGENCY MEDICAL SERV
11/08/2016	GALVESTON COUNTY EMPLOYEE	342.24	REGISTRATION FEE FOR CONFERENC
11/08/2016	GALVESTON COUNTY EMPLOYEE	21.60	OCTOBER 2016 MILEAGE NOT PREVI
11/08/2016	GALVESTON COUNTY EMPLOYEE	148.50	OCTOBER 2016 MILEAGE
11/08/2016	GALVESTON COUNTY EMPLOYEE	62.10	OCTOBER 2016 MILEAGE
11/08/2016	GALVESTON COUNTY EMPLOYEE	45.36	OCTOBER 2016 MILEAGE
11/08/2016	GALVESTON COUNTY EMPLOYEE	307.88	MILEAGE FOR TRAVEL TO CONFEREN
11/08/2016	GALVESTON COUNTY EMPLOYEE	102.60	OCTOBER 2016 MILEAGE
11/08/2016	GALVESTON COUNTY EMPLOYEE	143.64	OCTOBER 2016 MILEAGE
11/08/2016	GALVESTON COUNTY EMPLOYEE	157.68	OCTOBER 2016 MILEAGE
11/08/2016	GALVESTON COUNTY EMPLOYEE	44.82	OCTOBER 2016 MILEAGE
11/08/2016	GALVESTON COUNTY EMPLOYEE	316.17	REIMBURSEMENT FOR DAN MOORE FO
11/08/2016	GALVESTON COUNTY EMPLOYEE	70.90	REIMBURSEMENT FOR DRUG COURT S
11/08/2016	GALVESTON COUNTY EMPLOYEE	183.44	MEALS PER DIEM FOR TRANSPORTIN
11/08/2016	GALVESTON COUNTY EMPLOYEE	125.00	PER DIEM WHILE ATTENDING THE 2
11/08/2016	GALVESTON COUNTY EMPLOYEE	30.31	PURCHASED POWER CORD AND REMOT
11/08/2016	GALVESTON COUNTY EMPLOYEE	476.91	REIMB FOR AIR FARE TO LAS VEGA
11/08/2016	GALVESTON COUNTY EMPLOYEE	57.24	OCTOBER 2016 MILEAGE
11/08/2016	GALVESTON COUNTY EMPLOYEE	80.00	REGISTRATION FOR ONLINE CLE CO
11/08/2016	GALVESTON COUNTY EMPLOYEE	74.52	REIMBURSEMENT FOR FIELD VISITS
11/08/2016	GALVESTON COUNTY EMPLOYEE	50.76	OCTOBER 2016 MILEAGE

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
11/08/2016	GALVESTON COUNTY EMPLOYEE	234.36	OCTOBER 2016 MILEAGE
11/08/2016	GALVESTON COUNTY EMPLOYEE	486.48	SEPTEMBER 2016; MILEAGE FOR CA
11/08/2016	GALVESTON COUNTY EMPLOYEE	10.00	Employee reimbursement for the
11/08/2016	GALVESTON COUNTY EMPLOYEE	117.72	SEPTEMBER 2016; MILEAGE FOR CA
11/08/2016	GALVESTON COUNTY EMPLOYEE	96.12	OCTOBER 2016 MILEAGE
11/08/2016	GALVESTON COUNTY EMPLOYEE	113.56	OCTOBER 2016 MILEAGE
11/08/2016	GALVESTON COUNTY EMPLOYEE	135.31	REIMBURSEMENT FOR PURCHASE OF
11/08/2016	GALVESTON COUNTY EMPLOYEE	28.08	SEPTEMBER 2016; MILEAGE FOR CA
11/08/2016	GALVESTON COUNTY EMPLOYEE	79.92	SEPTEMBER 2016; MILEAGE FOR CA
11/08/2016	GALVESTON COUNTY EMPLOYEE	37.89	PURCHASED CELL PHONE CASE FOR
11/08/2016	GALVESTON COUNTY EMPLOYEE	99.90	REIMBURSEMENT FOR FIELD VISITS
11/08/2016	GALVESTON COUNTY EMPLOYEE	25.00	REIMBURSEMENT FOR TEXAS CITY P
11/08/2016	GALVESTON COUNTY EMPLOYEE	22.14	SEPTEMBER 2016; MILEAGE FOR C
11/08/2016	GALVESTON COUNTY EMPLOYEE	28.84	REIMB MILEAGE FOR FIELD AUDITS
11/08/2016	GALVESTON COUNTY EMPLOYEE	23.33	SEPTEMBER 2016; MILEAGE FOR CA
11/08/2016	GALVESTON COUNTY EMPLOYEE	737.72	REIMBURSEMENT FOR MEALS FOR TR
11/08/2016	GALVESTON COUNTY EMPLOYEE	396.31	MEALS- PER DIEM WHILE ATTENDIN
11/08/2016	GALVESTON COUNTY EMPLOYEE	81.54	OCTOBER 2016 MILEAGE
11/08/2016	GALVESTON COUNTY EMPLOYEE	86.40	October 3, 2016 - October 27,
11/08/2016	GALVESTON COUNTY EMPLOYEE	17.68	REIMBURSEMENT OF OUT OF POCKET
11/08/2016	GALVESTON COUNTY WCID #1	200.85	BLANKET PURCHASE ORDER FOR WAT
11/08/2016	GALVESTON COUNTY WCID #8	97.25	BLANKET PURCHASE ORDER FOR WAT
11/08/2016	GAMMA WASTE SYSTEMS	290.00	BLANKET PURCHASE ORDER FOR MED
11/08/2016	GELB, JEFFREY	1,699.50	MD364960; MD361999; J. SMITH B
11/08/2016	GEOFF ANDERSON INVESTIGATIONS LLC	958.75	INVESTIGATION FEES FOR 15CR298
11/08/2016	GEORGE B & CAROL S FULK	1,000.00	MISD JAIL DOCKET FOR CC#3; 9/2
11/08/2016	GERALD R. YOAKUM PC	357.00	MD360817; MD360814; M. OLIVER
11/08/2016	GETAC INC.	499.95	REPAIR- COMPONENT REPAIR- INCL
11/08/2016	GILLMAN, MICHAEL DAVID	2,651.50	FELONY JAIL DOCKET FOR 212TH D
11/08/2016	GOLDSBERRY & ASSOCIATES PLLC	250.00	MEDIATION FOR 16FD2641; BY JUD
11/08/2016	GORMAN, EDDY C	720.00	BLANKET: PROFESSIONAL CONSULTI
11/08/2016	GOVDEALS INC	99.50	AUCTIONEER FEE FOR 08/2016 INV
11/08/2016	GOVERNMENT FINANCE OFFICERS ASSO.	150.00	Invoice 0110075 10/19/2016 Mem
11/08/2016	GRAHAM, CARMEN A	1,240.80	16CR2191; E. DARTHARD BY JUDGE
11/08/2016	GRIFFIN, GWENDOLYN D	12,588.90	SRL GRANT PROGRAM - ICC REIMBU
11/08/2016	GUCWA, CHRISTINA MARIE	11,484.00	14CP0123; BY JUDGE DARRING
11/08/2016	GUCWA, CHRISTINA MARIE	2,986.50	14CP0115; BY JUDGE DARRING
11/08/2016	GULF COAST CENTER	22,465.00	FY 17 County Contribution for
11/08/2016	GUNN, MARY ELIZABETH	8,702.16	14FD1403; BY JUDGE J. GRADY
11/08/2016	HANSEN, MICHAEL D.	10,991.69	15CP0106; BY JUDGE DARRING
11/08/2016	HDR ENGINEERING INC	11,343.12	Engineering for the North Jett
11/08/2016	HENRY, THERESA	1,039.50	16CR2696; A. MENDEZ BY JUDGE C
11/08/2016	HERRMANN, JOHN FRANK	800.00	BLANKET PO - CONTRACT SERVICES
11/08/2016	HINDMAN, MARGARET	495.00	MD363462; M. CASTANEDA BY JUDG
11/08/2016	HOLT, DENNY	600.00	refund of deposit for event 10

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
11/08/2016	HOME DEPOT	591.58	BLANKET PURCHASE ORDER FOR BUI
11/08/2016	HOME DEPOT	184.24	Blanket for various hardware s
11/08/2016	HOME DEPOT	1,683.20	BLANKET PURCHASE ORDER FOR BUI
11/08/2016	HSA TODAY	2,694.85	BIWEEKLY #23
11/08/2016	HVAC MECHANICAL SERVICES OF TEXAS LTD	3,740.30	BLANKET PURCHASE ORDER FOR
11/08/2016	I.R.S. - LEVY	150.00	BIWEEKLY #23
11/08/2016	IBRAHIM & ELLIOTT LLP	198.00	13CR2624; L. SMITH BY JUDGE NE
11/08/2016	Illinois Child Support	80.57	BIWEEKLY #23
11/08/2016	INTERFACE EAP INC	98.05	EMPLOYMENT ASSISTANCE PROGRAM
11/08/2016	ITECH ENTERPRISES LLC	158.00	ADAPTER- BLUETOOTH/WIFI TO SER
11/08/2016	J W KELSO COMPANY INC	580,533.27	PARK RECREATIONAL AREA (SEE BI
11/08/2016	J.B. EVANS FARMS INC.	143.21	MISCELLANEOUS SERVICES, NO. 1
11/08/2016	JAHN-GALVESTON INSURANCE AGENCY INC	3,134.00	JAHN SMITH
11/08/2016	JEPPESEN SANDERSON CORP	953.00	Mobile FliteDeck Annual Servic
11/08/2016	JONES LAW FIRM	811.80	16CR1001; S. HUNTER BY JUDGE S
11/08/2016	JOU, TINA	4,986.90	SRL GRANT PROGRAM FOR TEMP HOU
11/08/2016	KAUFMANN, CHARLES R	198.00	11CR1432; D. CHAMBERS BY JUDGE
11/08/2016	KEMAH VOLUNTEER FIRE DEPARTMENT INC.	22,500.00	FY17 Invoice Fire Protection S
11/08/2016	KENT, JAN	250.00	Half page, full color ad place
11/08/2016	KEYWORTHS HARDWARE INC	2,686.02	Blanket Purchase Order For Var
11/08/2016	KIESCHNICK, JONATHAN C	280.00	MD350781; K. HOFF BY JUDGE J.G
11/08/2016	KIMBERLY GARRISON & KEITH CROSS	3,944.48	REFUND IMPOUNDED FUNDS INV 16C
11/08/2016	KLEEN JANITORIAL SUPPLY COMPANY	5,342.96	JANITORIAL SUPPLIES FOR COUNTY
11/08/2016	KROGER CO, THE	40.00	FOR DIAPERS/WIPES EXPENSES FOR
11/08/2016	L & C HYDRAULIC HOSES FITTINGS & MORE	34.00	BLANKET PO FOR REPAIR PARTS FO
11/08/2016	LA POLICE GEAR INC.	288.00	511-71049-Dark Navy-XL - 5.11
11/08/2016	LANSDOWNE MOODY CO LP	73.90	00790205 Rubber Puck
11/08/2016	LAQUE, JEANNE MARIE	3,862.50	BLANKET P.O. TO JEANNE LAQUE F
11/08/2016	LAW OFFICE OF DONNA L LELEUX	1,993.12	MILEAGE FOR 14CP0081; BY JUDGE
11/08/2016	LAW OFFICE OF HALEY SLOSS	726.00	MD367911; J. PARSON BY JUDGE R
11/08/2016	LAW OFFICE OF LANELLE O'CONNELL	1,200.00	MISD JAIL DOCKET FOR CC#3; 10/
11/08/2016	LAW OFFICE OF VIKRAM VIJ PLLC	792.00	16CR1674; D. COLEMAN BY JUDGE
11/08/2016	LAW OFFICES OF DAVID P WALKER PC	924.00	15CR2976; R. HUMBLE BY JUDGE C
11/08/2016	LAWRENCE A STELLY	300.00	*****CAPITAL CASE *****
11/08/2016	LCR-M LIMITED PARTNERSHIP	284.44	Blanket for various plumbing s
11/08/2016	LEE, DALE W	296.56	SUB COURT REPORTER FOR 122nd D
11/08/2016	LEE, DALE W	148.28	COURT REPORTER SERVICES FOR OC
11/08/2016	LEGACY VULCAN CORP	33,791.70	BLANKET FOR FY17 LIMESTONE PUR
11/08/2016	LEVEL 3 FINANCING INC	11,478.15	BLANKET: PHONE LINE SERVICES A
11/08/2016	LEWIS, VICKI	600.00	Court-appointed adoption study
11/08/2016	LIGGIOS TIRE AND SERVICE CENTER INC	5,031.40	BLANKET PO REQUEST FOR LIGGIOS
11/08/2016	LINCOLN FINANCIAL GROUP	27,773.35	BIWEEKLY #23
11/08/2016	LOGICAL FRONT	105,434.77	DELL SERVER: PowerEdge M630 BI
11/08/2016	MAHONEY, KAREN A	10,444.56	SUB IN FOR VARIOUS CPS CASES;
11/08/2016	MALONEY & PARKS LLP	3,729.00	15CR2690; D. WILLIAMS BY JUDGE

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
11/08/2016	MANGLE, CHRISTINE L	498.31	14CP0020; BY JUDGE DARRING
11/08/2016	MANGLE, CHRISTINE L	538.95	15CP0122; BY JUDGE DARRING
11/08/2016	MANGLE, CHRISTINE L	165.00	16CP0061; BY JUDGE DARRING
11/08/2016	MANGLE, CHRISTINE L	445.50	16CP0045; BY JUDGE DARRING
11/08/2016	MARION, WILLIAM DAVID	1,699.50	16CP0064; BY JUDGE DARRING
11/08/2016	MARTIN RESOURCE MANAGEMENT	266.40	SS1
11/08/2016	MARTIN RESOURCE MANAGEMENT	362.60	SS1
11/08/2016	MARTIN, SUSAN	3,780.00	BLANKET - JUVENILE REFEREE AND
11/08/2016	MARTY'S CITY AUTO INC	1,183.93	FRONT BUMPER - GM PART 2581470
11/08/2016	MATTHEWS INC	3,145.60	18" x 30 GALAXY REAR TRACTOR T
11/08/2016	MC GINTY, JERRY	8,710.20	SRL GRANT PROGRAM REQUIRED TEM
11/08/2016	MCREE FORD INC	1,130.20	3C3Z*9439*AA FS134 GASKET INT
11/08/2016	MEDTECH FORENSICS INC	529.75	BLANKET - Forensic (crime scen
11/08/2016	MEIER, SHARON K	884.40	11JV0238; 12JV0068; BY JUDGE M
11/08/2016	MINER LTD	232.75	REPAIR OVERHEAD GARAGE DOOR.
11/08/2016	MOGFORD, COURTNEY RENEE	296.56	SUB COURT REPORTER FOR 212TH D
11/08/2016	MOORE MEDICAL LLC	185.95	BISACODYLE EC 5MG TABS
11/08/2016	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
11/08/2016	MUNCIE, KATHLEEN JO	1,353.00	16CR0067; BY JUDGE ELLISOR
11/08/2016	MUSTANG RENTAL SERVICES OF TEXAS	15,908.95	FOR HEAVY EQUIPMENT RENTALS FO
11/08/2016	NAJER, MAURICE	1,370.00	MD363628; K. NAVY BY JUDGE EWI
11/08/2016	NATIONWIDE RETIREMENT SOLUTIONS	7,268.69	BIWEEKLY #23
11/08/2016	NB GRAPHICS LLC	4,590.00	Blanket to be able to purchase
11/08/2016	NEOPOST USA INC	578.00	BLANKET: TXMAS 5-36010; SUPPLI
11/08/2016	NOLAN, MARC JAMES	429.00	MD364164; T. BAUGH BY JUDGE RO
11/08/2016	OFFICE DEPOT INC	0.99	FOR SCHOOL SUPPLY EXPENSES FOR
11/08/2016	OFFICE DEPOT INC	10,262.53	Boise POLARIS Premium Multipur
11/08/2016	OFFICE OF THE ATTORNEY GENERAL	18,734.25	BIWEEKLY #23
11/08/2016	OFFICE OF THE ATTORNEY GENERAL	253.61	BIWEEKLY #23
11/08/2016	OFFICIAL PAYMENTS CORP	952.27	INV# DC INV2014-04.2016
11/08/2016	ONE SOURCE TOXICOLOGY LABORATORY INC	716.00	DRUG SCREENING FEES FOR THE MO
11/08/2016	ONEOK INC	514.45	BLANKET PURCHASE ORDER FOR GAS
11/08/2016	ONEOK INC	10,632.52	BLANKET PURCHASE ORDER FOR GAS
11/08/2016	ORTIZ-TAING LAW FIRM PC	9,705.00	15CP0124; BY JUDGE DARRING
11/08/2016	ORTIZ-TAING LAW FIRM PC	2,145.00	MD348156; K. ZABODYN BY JUDGE
11/08/2016	OWEN ELECTRIC SUPPLY	2,671.76	Blanket for electrical supplie
11/08/2016	PACIFIC TIER SOLUTIONS INCORPORATED	944.97	Blanket for our facility permi
11/08/2016	PALMER, MICHAEL	1,105.50	16CR0992; 16CR0993; J. MORGAN
11/08/2016	PATHWAY TO RECOVERY INC	1,281.00	TREATMENT FOR CHERYL LAWRENCE
11/08/2016	PENINSULA SANITATION SERVICE INC	1,350.00	FOR 30YD ROLL OF DUMPSTERS FOR
11/08/2016	PENINSULA SANITATION SERVICE INC	1,800.00	FOR 30YD ROLL OF DUMPSTERS FOR
11/08/2016	PENINSULA SANITATION SERVICE INC	70.00	BLANKET PURCHASE ORDER FOR WAS
11/08/2016	PESTMASTER SERVICES INC	1,000.00	EXTERMINATE WASPS
11/08/2016	PINNACLE MEDICAL MANAGEMENT CORP	300.00	INVOICE# 64579:
11/08/2016	PIZZITOLA, TIFFANY	60.00	REFUND ON COLLECTED PERSONAL B

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
11/08/2016	POLICE & SHERIFFS PRESS, INC.	32.49	Department Identification Card
11/08/2016	PREFERRED POOLS OF HOUSTON	31,835.25	R148304
11/08/2016	R B EVERETT & CO	1,940.85	7230359 Packing Unit # 344
11/08/2016	RESOLVE IT, INC	20,000.00	Contractual funding towards Re
11/08/2016	ROBINSON, JARED S	2,877.80	MD350981; MD360412; MD364613;
11/08/2016	ROELL, HOLLY C	231.00	15CR1904; K. GORDON BY JUDGE C
11/08/2016	ROSS	126.95	FOR CLOTHING EXPENSES FOR CHIL
11/08/2016	RUSCELLI, VINCENT	375.00	BLANKET PO FOR PSYCHOLOGICAL T
11/08/2016	S & S WORLDWIDE INC	109.96	Operating supplies for program
11/08/2016	SAFETY SHOE DISTRIBUTORS LLP	299.00	Blanket for safety shoes for o
11/08/2016	SAFETY SHOE DISTRIBUTORS LLP	1,694.00	Blanket for safety shoes for o
11/08/2016	SALLIE GODFREY ATTORNEY AT LAW	270.00	16CR1998; T. SWAN BY JUDGE P.
11/08/2016	SANTA FE AUTO PARTS INC	4,183.35	51970 FILTER UNIT # 438
11/08/2016	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,743.00	BLANKET: MAINTENANCE AGREEMENT
11/08/2016	SCHWAB, TAYLOR	775.50	14CR2670; 14CR2671; D. LOOP BY
11/08/2016	SCOTT, SHELBY	660.00	16CR0765; 15CR1368; M. COKER B
11/08/2016	SHARON A SLOPIS	2,046.00	15CR0900; 15CR0902; J. WASHING
11/08/2016	SHERMAN WATKINS PLLC	1,493.00	16CR1105; 16CR1053; B. MOSER B
11/08/2016	SHERWIN WILLIAMS PAINT CORP	84.86	BLANKET PURCHASE ORDER FOR BUI
11/08/2016	SHERWIN WILLIAMS PAINT CORP	1,581.54	Blanket for paint and all pain
11/08/2016	SHERWIN WILLIAMS PAINT CORP	41.16	Blanket for paint and all pain
11/08/2016	SHORE, ROBERT	1,255.50	SRL PROGRAM - TEMP HOUSING REI
11/08/2016	SIYANBADE,TEMITOPE	669.90	MD358924; B. EULIARTE BY JUDGE
11/08/2016	SLSCO LTD	23,145.00	72120014
11/08/2016	SMART SALES INC.	1,104.00	10 PANEL CUPS
11/08/2016	SOUTH HOUSTON CONCRETE PIPE INC	7,854.00	FOR REINFORCED CONCRETE PIPE &
11/08/2016	SOUTHERN COMPUTER WAREHOUSE	28.62	HP A8P79-65001 DOC FEEDER ROLL
11/08/2016	SOUTHWEST GALVANIZING INC	537.50	SANDBLAST NEW MOWING DECK FOR
11/08/2016	SOUTHWEST WARREN INC	26,463.81	FURNISH LABOR AND MATERIALS TO
11/08/2016	SPRINT SPECTRUM LP	581.22	RD. 2 SPRINT BILL FOR JAMES GE
11/08/2016	SPRINT SPECTRUM LP	559.20	BLANKET: ERT AND AIRCARD SERVI
11/08/2016	STANDARD INSURANCE CO	91,276.12	BIWEEKLY #23
11/08/2016	STANLEY CONVERGENT SECURITY SOLUTIONS	5,579.00	SERVICE- BASIS MANUFACTURER SO
11/08/2016	STAPLES CONTRACT & COMMERCIAL INC	3,236.31	BUY FEE FOR INSTALL
11/08/2016	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #23
11/08/2016	STEVEN-SHARON CORPORATION	312.00	3/8" x 2" Galv HXHD Bolt
11/08/2016	STEVENS, LOUISA	75.00	REFUND ON COLLECTED PERSONAL B
11/08/2016	STEVENS, MARK W	508.00	16CR0653; D. DeDEAUX BY JUDGE
11/08/2016	STEWART TITLE CO	450.00	BLANKET-Stewart Title is the a
11/08/2016	STRIDES YOUTH SERVICE INC	1,700.00	ON-SITE TRAINING "LIFTING OF T
11/08/2016	STRYKER, KEVIN BRADLEY	1,683.00	16CR2246; M. LUCIO BY JUDGE CO
11/08/2016	SULLIVANT, WESLEY BENTON	1,000.00	ATTORNEY FEES FOR THE MONTH OF
11/08/2016	SUTHERLAND LUMBER SOUTHWEST INC	75.93	Blanket for various hardware s
11/08/2016	T.G.S.L.C.	560.87	BIWEEKLY #23
11/08/2016	TAAO	270.00	Membership renewal for

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
11/08/2016	TARLOW, NATHANIEL	3,432.00	14CR1172; K. LAW BY JUDGE P. G
11/08/2016	TAYLOR, ANGELA M	198.00	16CR2308; C. DEWITT BY JUDGE P
11/08/2016	TECHNICAL RESOURCE MANAGEMENT	1,173.41	DRUG TESTING SUPPLIES; INVOICE
11/08/2016	TETRA TECH INC	57,000.00	ELEVATION OF PRIVATE -RIVERINE
11/08/2016	TEXAS CHILD SUPPORT SDU	1,655.03	BIWEEKLY #23
11/08/2016	TEXAS COMPTROLLER OF	0.16	August 2016 Compensation to Vi
11/08/2016	TEXAS GENERAL LAND OFFICE	11,000.00	72120014
11/08/2016	TEXAS JUSTICE COURT	150.00	Registration Fee for FY17 Cour
11/08/2016	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	PSYCH EXAM FOR 16CR2007; BY JU
11/08/2016	TEXAS LAWYER	145.00	Texas Criminal Code Print/Book
11/08/2016	TEXAS MARKING PRODUCTS LTD	79.26	2 DESK EMBOSSEING SEAL JUSTICE
11/08/2016	THE SALVATION ARMY	413.15	RELIANT ENERGY REIMBURSEMENT:
11/08/2016	THOMPSON, LAQUENCY	45.00	REFUND ON COLLECTED PERSONAL B
11/08/2016	TORRES, ROBERTO	825.00	MD365305; MD367633; F. GARCIA
11/08/2016	TREASURE ISLAND TROPHIES	132.50	Invoice # 56889 20 years of Se
11/08/2016	TREVINO, ISMAEL	1,518.00	MD360935; D. HAMMERLE BY JUDGE
11/08/2016	TRINITY SERVICES GROUP INC	77,349.45	FOOD SERVICES FOR COUNTY JAIL
11/08/2016	TRISTEM, LTD	3,039.08	PAYMENT TO TRISTEM
11/08/2016	TROCHESSET, HENRY	1,360.00	OCTOBER DRAW FOR C.I.D \$1360 R
11/08/2016	TURNER MEDIATION	1,000.00	MEDIATION FOR 16FD1900; BY JUD
11/08/2016	TYLER TECHNOLOGIES - THE SOFTWARE GROUP	229,703.20	SOFTWARE MAINTENANCE- GALVESTO
11/08/2016	UNIQUE DIGITAL TECHNOLOGY INC	8,000.00	TESTING OF INSTL/CONFIG
11/08/2016	UNITED BUILDING CENTERS LP	29.99	Blanket for various hardware s
11/08/2016	UNITED BUILDING CENTERS LP	65.55	Blanket for various hardware s
11/08/2016	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #23
11/08/2016	UNITED PARCEL SERVICE	35.30	BLANKET: FOR INTERNET SHIPPING
11/08/2016	UNITED STATES POSTAL SERVICE	10,000.00	Postage Permit #42 refill fund
11/08/2016	UNITED STATES POSTAL SERVICE	670.00	POSTAGE- POSTAGE FOR BRM ANNUA
11/08/2016	US DEPARTMENT OF EDUCATION	161.37	BIWEEKLY #23
11/08/2016	UTMB	1,000.00	PSYCH EXAM FOR 15CR2208; BY JU
11/08/2016	UTMB	927.00	Reimbursement for Sexual Assau
11/08/2016	UTMB	728.00	Sexual Assault exam reimbursem
11/08/2016	UTMB	778.00	Reimbursement for Sexual Assau
11/08/2016	UTMB	679.70	Examination and Testing Reim
11/08/2016	VALLEY SERVICES INC	24,657.54	Hot meals for home delivered m
11/08/2016	VAN OOSTENRIJK, LLOYD S.	198.00	16CR2133; J. LONGORIO BY JUDGE
11/08/2016	VERIZON WIRELESS SERVICES LLP - REPORTING	39.10	blanket-Verizon broadband acce
11/08/2016	VIDEO INSIGHT INC.	2,426.11	ENCODER- 16 CHANNEL FREESTANDI
11/08/2016	WALMART	536.83	Operating supplies for senior
11/08/2016	WALMART	51.00	Blanket for Dry Ice and Batter
11/08/2016	WALSDORF, KRISTIE	2,263.70	MD365261; R. GRIFFIN BY JUDGE
11/08/2016	WATKINS, GENE ANTONE	594.00	MD360269; R. JOHNSON BY JUDGE
11/08/2016	WEBER, WINIFRED B	5,917.00	15CR0996; L. MAY BY JUDGE COX
11/08/2016	WEST PUBLISHING CORPORATION	105.00	Invoice #834872337 Annual/Mont
11/08/2016	WILLEY, ANDREW JOSEPH	643.50	MD359535; M. MARTINEZ BY JUDGE

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
11/08/2016	WILLIAM E HEITKAMP, TRUSTEE	1,860.00	BIWEEKLY #23
11/08/2016	WILLIAMS, TOJSHRIELLE	100.00	REFUND ON COLLECTED PERSONAL B
11/08/2016	ZENDEH DEL AND ASSOCIATES PLLC	2,021.00	MISD JAIL DOCKET FOR CC#3; 9/6
11/08/2016	ZOMPA GUDERIAN ENTERPRISES PLLC	55.00	INVOICE# 6714:
11/15/2016	ADAPT PROGRAMS LLC	3,720.50	COUNSELING FOR THE MONTH OF OC
11/15/2016	AGNEW JR, WILLIAM ARTHUR	478.50	16CR0678; 16CR2681; S. SIMMONS
11/15/2016	AKERMAN LLP	143,298.95	AKERMAN LLP INVOICE DATED OCTO
11/15/2016	ALERE TOXICOLOGY SERVICES INC.	24.00	BLANKET - DRUG SCREEN TESTING
11/15/2016	ALEX ZEID & ASSOCIATES	1,000.00	PREPARATION OF PART D ATTESTAT
11/15/2016	AMANDA JEAN FULTON MARSH	346.50	16CR2403; V. ADKINS BY JUDGE S
11/15/2016	AMERICAN FENCE AND SUPPLY CO	386.00	6' x 101" AVALON alum PNL
11/15/2016	AMERICAN SHORE AND BEACH PRESERVATION	100.00	ASBPA MEMBERSHIP FEE FOR LEE C
11/15/2016	AMERSON, RODGER DAN	500.00	MEDIATION FOR 16CP0070; BY JUD
11/15/2016	AT&T MOBILITY	6,287.99	BLANKET: AT&T WIRELESS SERVICE
11/15/2016	AT&T MOBILITY	172.05	Wireless Data Services for the
11/15/2016	AUTOZONE INC	110.76	Blanket for small automotive p
11/15/2016	B&H FOTO & ELECTRONICS CORP	1,201.78	SONY SHOE MOUNT ADAPTOR F/CBL
11/15/2016	BARNETT, STEPHANIE B	346.50	MD358142; MD358143; G. CASTILL
11/15/2016	BASSETT BROTHERS INVESTMENTS	1,736.01	SHIRT- PORT AUTHORITY STAIN RE
11/15/2016	BAUDVILLE INC	223.10	Service Awards and Service Pin
11/15/2016	BAYGAS INC	69.85	FOR PROPANE GAS TO HEAT EMUISI
11/15/2016	BAYGAS INC	67.38	FOR PROPANE GAS TO HEAT EMUISI
11/15/2016	BENNETT, JAMES M	1,150.00	FELONY JAIL DOCKET FOR 212TH D
11/15/2016	BERARDINELLI CORREIA, SHAUNA L	198.00	11CR2804; L. JOHNSON BY JUDGE
11/15/2016	BERNHARDT, KAREN S	56.00	TRANSCRIPT FEES FOR 14CR3117 &
11/15/2016	BETA TECHNOLOGY INC	752.00	STRIKE OUT - 20 FT SPRAY FOR W
11/15/2016	BFI WASTE SERVICES OF TX LP	1,475.93	BLANKET PO - (2) HEAVY TRASH
11/15/2016	BFI WASTE SERVICES OF TX LP	5,569.32	BLANKET PURCHASE ORDER FOR WAS
11/15/2016	BINKLEY & BARFIELD INC	2,625.00	Engineering agreement for the
11/15/2016	BOSWORTH PAPERS INC	804.77	PAPER- 9 X 11 11.1M 3 PART STR
11/15/2016	BROOKSIDE EQUIPMENT	9,237.02	INJECTOR NOZZLE UNIT # 502
11/15/2016	BUYATHREAD	180.00	COUNTY SEAL ONTO UNIFORM SHIRT
11/15/2016	C JOHNNIE ON THE SPOT WEST BAY	1,525.00	Blanket for port o let cleanin
11/15/2016	CALICO WELDING SUPPLY CO	150.00	FOR WELDING & RENTAL FEES FOR
11/15/2016	CANTRELL-AVLOES, VERONIQUE	7,729.71	16CP0045; BY JUDGE DARRING
11/15/2016	CAREHERE LLC	21,726.00	CAREHERE CLINIC COSTS & PROGRA
11/15/2016	CASTILLO, MARK A	930.00	15CR3066; D. ELLIS BY JUDGE P.
11/15/2016	CHAN, CONNIE	35.00	TRANSCRIPT FEES FOR 14CR0535;
11/15/2016	CHASTANGS ENTERPRISES	299.82	A/C EVAR CORE UNIT # 5309
11/15/2016	CHERRY CRUSHED CONCRETE INC	23,542.90	RECYCLED CRUSHED CONCRETE FOR
11/15/2016	COBURN SUPPLY COMPANY INC	777.07	BLANKET PURCHASE ORDER FOR HVA
11/15/2016	COMCAST COMMERCIAL SERVICES LLC	335.88	BLANKET PO - HD BOX FEES FOR O
11/15/2016	COMTREAD INC.	207.50	ROUND CARD FLIP FLASH DRIVES,
11/15/2016	CORRECTIONS SOFTWARE CORPORATION	4,378.00	PROFESSIONAL SERVICES FOR THE
11/15/2016	CRISS, SUSAN ELIZABETH	3,722.50	15CR2968; M. MENDEZ BY JUDGE N

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
11/15/2016	CURL, MATTHEW FOX	957.00	16CR0487; B. BABCOCK BY JUDGE
11/15/2016	D & V DAY INVESTMENTS INC	400.00	ONE HALF PAGE COLOR RETAIL AD
11/15/2016	DANESI'S OUTDOOR SERVICES	3,978.00	FOR DISPOSAL OF SOLIDWASTE ON
11/15/2016	Daniel E Lazarine	1,055.50	16JV0201; BY JUDGE MARTIN
11/15/2016	DELL MARKETING LP	69.07	DELL WIRELESS MOUSE-WM326
11/15/2016	DIAZ, MARK	693.00	15CR2337; LMARQUEZ-MARTINEZ BY
11/15/2016	ENFORCEMENT VIDEO LP	419.00	Repair Patrol in car DVD Unit
11/15/2016	ENFORCEMENT VIDEO LP	1,024.00	Repair/Replace combination Fro
11/15/2016	EXCEPTIONAL REPORTING SERVICES INC	200.75	Transcript of hearing in Jacob
11/15/2016	FLEMING, MARCUS JUSTIN	611.00	MD359783; MISD PLEA/ DISM W/FE
11/15/2016	FRIENDS FOR LIFE	25,000.00	FY 2017 Blanket PO to provide
11/15/2016	FRONTIER COMMUNICATIONS OF THE SOUTH	444.63	BLANKET: TELEPHONE SERVICES WI
11/15/2016	G & K SERVICES	1,356.89	BLANKET PO FOR UNIFORM SERVICE
11/15/2016	GALVESTON COUNTY EMPLOYEE	61.56	OCTOBER 2016 MILEAGE
11/15/2016	GALVESTON COUNTY EMPLOYEE	35.00	MEALS PER DIEM FOR TRANSPORTIN
11/15/2016	GALVESTON COUNTY EMPLOYEE	310.74	REIMBURSEMENT FOR MEALS TO ATT
11/15/2016	GALVESTON COUNTY EMPLOYEE	207.36	Probate Court Investigator's m
11/15/2016	GALVESTON COUNTY EMPLOYEE	36.33	TRAVEL FOR EARLY VOTING DURING
11/15/2016	GALVESTON COUNTY EMPLOYEE	131.22	August 2, 2016 through Septemb
11/15/2016	GALVESTON COUNTY EMPLOYEE	27.65	Business Mileage Reimbursement
11/15/2016	GALVESTON COUNTY EMPLOYEE	139.59	TRAVEL FROM 10-13-16 THRU 10-2
11/15/2016	GALVESTON COUNTY EMPLOYEE	223.67	Business Mileage Reimbursement
11/15/2016	GALVESTON COUNTY EMPLOYEE	117.69	REFUND FROM PAY PERIOD 22
11/15/2016	GALVESTON COUNTY EMPLOYEE	25.00	Training tuition reimbursement
11/15/2016	GALVESTON NEWSPAPERS INC	195.00	ANNUAL ONLINE SUBSCRIPTION
11/15/2016	GEOFF ANDERSON INVESTIGATIONS LLC	1,478.75	INVESTIGATION EXPENSE FOR 15CR
11/15/2016	GEORGE B & CAROL S FULK	1,091.00	MD364178; MD364179; MD363577;
11/15/2016	GOAN LOCKSMITH INC	261.50	Blanket for various locksmith
11/15/2016	GSV SUSTAINABILITY PARTNERS, INC	5,392.90	MONTHLY GSV PAYMENTS FOR ELECT
11/15/2016	GULF COAST CENTER	38,034.75	FY 17 Galveston County Contrib
11/15/2016	HART INTERCIVIC	111,939.00	ANNUAL SOFTWARE LICENSE AND SU
11/15/2016	HOME DEPOT	898.35	BLANKET PURCHASE ORDER FOR BUI
11/15/2016	HOME DEPOT	109.53	BLANKET PURCHASE ORDER FOR BUI
11/15/2016	HVAC MECHANICAL SERVICES OF TEXAS LTD	14,147.82	BLANKET PURCHASE ORDER FOR
11/15/2016	HYLAND SOFTWARE INC	2,786.49	SIRE-AGENDA TO GO ENTERPRISE M
11/15/2016	IBRAHIM & ELLIOTT LLP	564.00	16CR0104; A. SIEK BY JUDGE P.
11/15/2016	INTERFACE EAP INC	2,917.45	INVOICE# C027-M1116:
11/15/2016	INTERNATIONAL WASTE TRANSPORT INC	2,510.00	Carthage 4% HD Woven Monofilam
11/15/2016	J ELIZABETH SPEARS LAW OFFICE	412.50	15CP0145; BY JUDGE DARRING
11/15/2016	JSA Health Corporation	9,294.72	BLANKET - TELEPSYCHIATRY SERVI
11/15/2016	KAUFMANN, CHARLES R	2,178.00	15CR0888; M. MCCALL BY JUDGE S
11/15/2016	KLEEN JANITORIAL SUPPLY COMPANY	2,836.93	BLANKET PURCHASE ORDER FOR JAN
11/15/2016	KOEBELE, STEPHEN	7,500.00	Monthly installment (October 2
11/15/2016	L & C HYDRAULIC HOSES FITTINGS & MORE	32.95	3/8 X 38" HYDRAULIC HOSE AND F
11/15/2016	LAND & SEA SERVICES 1 INC	600.00	QUARTERLY INSPECTIONS ON GENER

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
11/15/2016	LANSDOWNE MOODY CO LP	690.09	Blanket for purchase of replac
11/15/2016	LAURUS SYSTEMS INC	1,877.80	MINI RAD-D GAMMA PERSONAL RADI
11/15/2016	LAW OFFICE OF HALEY SLOSS	2,188.00	16CR0880; M. FELDER BY JUDGE E
11/15/2016	LAW OFFICE OF LINDSAY R LOPEZ, THE	49.50	MD358002; G. BOYD BY JUDGE ROB
11/15/2016	LAW OFFICE OF MICHELE BASSETT	11,025.76	MILEAGE FOR 15CP0066; BY JUDGE
11/15/2016	LAW OFFICES OF SUSAN M EDMONSON PLLC	400.00	MEDIATION FOR 16FD0254; BY JUD
11/15/2016	LEADSONLINE LLC	10,355.00	LEADSONLINE FAST FIND SERVICE
11/15/2016	LEATHERS, BILL	478.50	12CR2631; C. SMITH BY JUDGE CO
11/15/2016	LIGGIOS TIRE AND SERVICE CENTER INC	1,372.42	BLANKET PO REQUEST FOR LIGGIOS
11/15/2016	LISTER PLUMBING	685.00	EMERGENCY PLUMBING REPAIR
11/15/2016	LUCAS CONSTRUCTION CO INC	48,000.00	Walkway Accessibility Complian
11/15/2016	MANUEL, FREDERICK	540.00	TREATMENT FOR COUNSELING FOR T
11/15/2016	MATTHEWS INC	1,000.00	18.4 - 34 R1 Tubless Tire Unit
11/15/2016	MCKNIGHT, LINDSEY MERWIN	792.00	16CR0501; B. WHITE BY JUDGE EL
11/15/2016	MCQUAGE PC, THOMAS W	3,391.04	DC TAX Master for his services
11/15/2016	MCREE FORD INC	1,057.69	BLANKET PO FOR FORD PARTS TO M
11/15/2016	MINCES PLLC	307.50	MINCES LLP INVOICE NO. 0000432
11/15/2016	MINER LTD	657.00	FURNISH LABOR AND MATERIALS TO
11/15/2016	MUELLER WATER CONDITIONING INC	3,863.30	WATER WILL NOT PASS THROUGH
11/15/2016	MUELLER, DINAH J	396.00	14CP0113; BY JUDGE DARRING
11/15/2016	MUSTANG RENTAL SERVICES OF TEXAS	19,126.08	FOR HEAVY EQUIPMENT RENTALS FO
11/15/2016	NATIONAL SCREENING CENTER	115.00	On-site Quick Test for Veteran
11/15/2016	NORTHERN TOOL EQUIPMENT COMPANY	449.99	100 GALLON FUEL TRANSFER TANK
11/15/2016	OWEN ELECTRIC SUPPLY	226.16	Blanket for electrical supplie
11/15/2016	PETERS, DEMETRIUS	500.00	refund of deposit for event 10
11/15/2016	PINNACLE MEDICAL MANAGEMENT CORP	351.00	INVOICE# 64695:
11/15/2016	RECOVERY HEALTHCARE CORPORATION	354.00	Recovery Healthcare does the
11/15/2016	RIOS BRANSON, MARTHA	650.00	Invoice 2092047 dated 11/3/16
11/15/2016	RONALD RUSSELL POLYGRAPH SERVICE	300.00	FOR THE TREATMENT OF MURRAY WA
11/15/2016	ROSENBERG LIBRARY	47,918.75	FY 17 Blanket PO for Rosenberg
11/15/2016	ROSS	260.90	FOR CLOTHING EXPENSES FOR CHIL
11/15/2016	ROSS	4,617.31	FOR CLOTHING EXPENSES FOR CHIL
11/15/2016	ROWE, WALTER	1,000.00	BLANKET - LIFE SKILLS EDUCATIO
11/15/2016	SAFETY SHOE DISTRIBUTORS LLP	100.00	Blanket for safety shoes for o
11/15/2016	SANTA FE AUTO PARTS INC	863.74	SAE 5W-20 MOTOR OIL STOCK
11/15/2016	SCHULZ, JOY	2,123.78	SRL GRANT PROGRAM FOR TEMP HOU
11/15/2016	SEASIDE ENTERPRISES INC	78.75	FOR MISC HARDWARE & SUPPLIES F
11/15/2016	SECOND ADMINISTRATIVE JUDICIAL REGION OF	15,543.59	Letter from 2nd Admin Judicial
11/15/2016	SHARON A SLOPIS	198.00	16CR1677; H. COHEN BY JUDGE SL
11/15/2016	SHERWIN WILLIAMS PAINT CORP	183.15	BLANKET PURCHASE ORDER FOR BUI
11/15/2016	SOUTHERN COMPUTER WAREHOUSE	639.33	HP MAINTENANCE KIT- FOR LASERJ
11/15/2016	SULLIVANT, WESLEY BENTON	528.00	MD365005; J. CISNEROS BY JUDGE
11/15/2016	SUTHERLAND LUMBER SOUTHWEST INC	44.84	Blanket for various hardware s
11/15/2016	TEXSTRIPE PARKING LOT SERVICE LLC	1,100.00	STRIPING OF PARKING LOT AT CAR
11/15/2016	THE ADAM BANKS BROWN LAW FIRM	528.00	10CR3779; K. LONG BY JUDGE NEV

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
11/15/2016	TROCHESSET, HENRY	335.68	RCPT #331144 ISSUED TO J. CAST
11/15/2016	UNITED PARCEL SERVICE	35.66	BLANKET: FOR INTERNET SHIPPING
11/15/2016	UNITED SHORTLINE INSURANCE SERVICES INC.	1,147.00	Insurance for coverage of the
11/15/2016	VALLEY SERVICES INC	5,707.60	Hot meals for home delivered m
11/15/2016	VERIZON WIRELESS SERVICES LLP - REPORTING	1,119.05	blanket-Verizon broadband acce
11/15/2016	WALSDORF, KRISTIE	579.00	COPIES FOR 16CR1279; S. WILLIA
11/15/2016	WASTE MANAGEMENT OF TEXAS INC	5,299.40	BLANKET PURCHASE ORDER FOR WAS
11/15/2016	ZENDEH DEL AND ASSOCIATES PLLC	594.00	MD 361913; S. TORRES BY JUDGE
11/16/2016	EZELL, ROGER L	6,500.00	CONTRACT MH PROSECUTOR
11/16/2016	JP MORGAN CHASE	136,499.67	P-Card trans 1504
11/22/2016	A1 BEST STAFFING	721.22	INVOICE# 20151409:
11/22/2016	ABM JANITORIAL SERVICES - SOUTH CENTRAL	58,225.87	BLANKET PURCHASE ORDER FOR JAN
11/22/2016	ACCURINT	1,283.95	FY 2017 ACCURINT DATA BASE SER
11/22/2016	ACT PIPE AND SUPPLY INC	5,981.00	CORRIGATED POLYETHYLENE PIPE A
11/22/2016	AGNEW JR, WILLIAM ARTHUR	1,520.00	16CR0848; 15CR2765; G. ROGERSO
11/22/2016	AID TO VICTIMS OF DOMESTIC ABUSE	535.00	COUNSELING FOR THE MONTH OF
11/22/2016	ALEX AIR CONDITIONING INC	547.00	TROUBLE SHOOT A/C UNIT AT TEXA
11/22/2016	ALEXANDER, RESHARD	792.00	MD366075; K. HENNESSY BY JUDGE
11/22/2016	ALIGN CONSTRUCTION & REMODELING LLC	5,740.00	Blanket for small construction
11/22/2016	ALLISON BASS & MAGEE LLP	602.29	ALLISON BASS & MAGEE, LLP INVO
11/22/2016	ALWAYS SAFETY AND 1ST AID INC	1,360.80	SAFETY AND FIRST AID SUPPLIES
11/22/2016	AMANDA JEAN FULTON MARSH	379.50	16CR2369; C. WEAVER BY JUDGE N
11/22/2016	AMERICAN ASSOCIATION OF NOTARIES	85.99	Texas Notary of Public New App
11/22/2016	AMERICAN RED CROSS	65.00	BLANKET - PAYMENT OF FEES FOR
11/22/2016	AMERICAN UNITED LIFE	304,900.96	BIWEEKLY #24
11/22/2016	AMERICAN UNITED LIFE	7,131.85	BIWEEKLY #24
11/22/2016	ANDERSON PFEIFFER PC	5.00	PRIORITY REFUND ON WILL & CC C
11/22/2016	ANDERSON, STACEY STEPHENS	228.00	16CR2524; 16CR2525; 16CR2825;
11/22/2016	APOLLO ENVIRONMENTAL STRATEGIES INC	212,800.00	Construction-Bolivar Peninsula
11/22/2016	AT&T MOBILITY	17,130.17	WIFI/INTERNET CONNECTIVITY FOR
11/22/2016	AUTOZONE INC	123.98	Blanket for small automotive p
11/22/2016	AXON ENTERPRISE INC	14,987.49	Item# 11003-Handle, Yellow, CI
11/22/2016	BACLIFF BUILDERS SUPPLY INC.	456.99	DRAINAGE CREW SUPPLIES FY17
11/22/2016	BARNETT, STEPHANIE B	2,398.00	JUVENILE DEFENSE ATTY FOR THE
11/22/2016	BARNETT, STEPHANIE B	363.00	16JV0157; BY JUDGE MARTIN
11/22/2016	BASSETT BROTHERS INVESTMENTS	28.05	BLANKET PURCHASE ORDER FOR
11/22/2016	BAYGAS INC	35.75	FOR PROPANE GAS TO HEAT EMUISI
11/22/2016	BEHRANA, SONIA	396.00	MD364810; MD364812; MD366036;
11/22/2016	BENNETT, JAMES M	8,246.80	15CR0604; S. PRUDHOMME BY JUDG
11/22/2016	BENNETT, JOEL H	2,998.50	13CR3258; 16CR0794; P. PERVIS
11/22/2016	BERARDINELLI CORREIA, SHAUNA L	676.50	16JV0181; BY JUDGE MARTIN
11/22/2016	BFI WASTE SERVICES OF TX LP	4,186.33	BLANKET PO - (2) HEAVY TRASH
11/22/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	73,878.25	November monthly boon chapman
11/22/2016	BOSWORTH PAPERS INC	265.95	PAPER- 22-1/2X35 90BS 182.00M
11/22/2016	BRANTLEY, ASHLEY SURLENA	280.50	15CP0138; BY JUDGE DARRING

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
11/22/2016	BRET GRIFFIN P.C.	1,278.09	15CR1590; D. BONNER BY JUDGE E
11/22/2016	BRIGGS, LYNETTE	1,037.00	MD359309; J. SMITH BY JUDGE RO
11/22/2016	BRISBIN, WILLIAM AND CYNTHIA	1,611.20	SRL: PER BRIAN RAMM, THE HOMEO
11/22/2016	BROOKSIDE EQUIPMENT	1,039.19	RE70236 RADIATOR UNIT # 150
11/22/2016	BROWN INDUSTRIES INC	36.95	Special Service Pins
11/22/2016	C JOHNNIE ON THE SPOT WEST BAY	2,113.58	FOR PORTABLE TOILET SERVICE ON
11/22/2016	CANTRELL-AVLOES, VERONIQUE	2,398.00	15JV0329; 16JV0085; BY JUDGE M
11/22/2016	CAREHERE LLC	94,212.44	CAREHERE CLINIC COSTS & PROGRA
11/22/2016	CARNES BROTHERS FUNERAL HOME	35,643.25	FY 2016 Indigent Burials for 2
11/22/2016	CARNES FUNERAL HOME INC	7,110.00	Blanket: Transportation of the
11/22/2016	CARRERA MANAGEMENT GROUP, LLC	11,249.00	ROUND 2 AMENDMENT TO CONTRACT
11/22/2016	CENTERPOINT ENERGY	498.75	BLANKET PURCHASE ORDER FOR GAS
11/22/2016	CENTURY ASPHALT LTD	23,387.57	ASPHALT FY17 ROAD PROJECTS
11/22/2016	CITY OF GALVESTON	5,688.00	REIMBURSEMENT OF PER DIEM MONI
11/22/2016	CITY OF GALVESTON	7,128.83	BLANKET PURCHASE ORDER FOR WAT
11/22/2016	CITY OF HITCHCOCK	3,827.20	REIMBURSEMENT OF BASE SALARY F
11/22/2016	CITY OF LA MARQUE	169.92	BLANKET PURCHASE ORER FOR WATE
11/22/2016	CITY OF LEAGUE CITY	1,505.44	BLANKET PURCHASE ORDER FOR CIT
11/22/2016	CITY OF TEXAS CITY	2,439.84	BLANKET PURCHASE ORDER FOR WAT
11/22/2016	CLARK, DIANE	264.00	07CR1155; M. CHAVEZ BY JUDGE B
11/22/2016	CLASSIC AUTOPLEX F-T LLC	30,545.98	CARPET-FLOOR UNIT # 1604
11/22/2016	COASTAL WIPERS INC	1,050.00	WHITE COTTON HUCK #30-25
11/22/2016	COBB FENDLEY & ASSOCIATES	13,396.25	Civil engineering for 64 acre
11/22/2016	COBURN SUPPLY COMPANY INC	2,416.77	BLANKET PURCHASE ORDER FOR HVA
11/22/2016	COCHRAN, WINSTON E JR	2,215.60	16CR0199; D. ZEIGLER BY JUDGE
11/22/2016	COLTZER, ROBERT G	825.00	16CR1369; R. KINSEY BY JUDGE N
11/22/2016	COMCAST COMMERCIAL SERVICES LLC	154.14	BLANKET: CABLING AND INTERNET
11/22/2016	COMCAST COMMERCIAL SERVICES LLC	65,590.33	BLANKET: CABLING AND INTERNET
11/22/2016	CORRECTIONS SOFTWARE CORPORATION	4,378.00	PROFESSIONAL SERVICES FOR THE
11/22/2016	CRAPITTO, JUDGE MARY NELL	3,342.30	VISITING JUDGE FOR ASSOCIATE J
11/22/2016	CRESCENT ENGINEERING COMPANY INC	5,419.85	FOR ELECTRICAL REPAIRS AT PUMP
11/22/2016	Daniel E Lazarine	1,188.00	12JV0068; 11JV0238; BY JUDGE M
11/22/2016	DIAZ, MARK	494.00	16CR1995; R. ROSALEZ BY JUDGE
11/22/2016	DILLON AUTO SALES INC.	84.00	BLANKET PO FOR ROAD AND BRIDGE
11/22/2016	DISA Global Solutions Inc	490.00	FOR SERVICES IN THE MONTH OF
11/22/2016	DIVE RESCUE INC	920.11	Apeks Gas switch block w/scuba
11/22/2016	DRAGONY, RACHEL ANN	892.00	MISD PLEA/DISM W/FELONY PLEA;
11/22/2016	DRI STICK DECAL CORP	9,290.00	2017 Auto Beach Sticker Permit
11/22/2016	DUCOTE, JAMES	198.00	16CR1886; M. SIMON BY JUDGE EL
11/22/2016	DUSHANE, BRENDA	562.50	MEDIATION FOR 15CP0076; BY JUD
11/22/2016	ENFORCEMENT VIDEO LP	657.00	Repair Patrol DVD Unit DV10-16
11/22/2016	ENTERPRISE HOLDINGS INC	348.97	BLANKET PO FOR RENTAL CAR FOR
11/22/2016	FASTENAL COMPANY	72.37	MISC HARDWARE & SUPPLIES FOR S
11/22/2016	FIRETRON INC	580.00	STROBES CONTINUOUSLY ALARMING.
11/22/2016	FIRST FINANCIAL ADMINISTRATION	21,519.31	BIWEEKLY #24

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
11/22/2016	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #24
11/22/2016	FLEETCARD INC.	100.24	FUEL CARD PURCHASES FOR ACTF F
11/22/2016	FLEMING, MARCUS JUSTIN	874.50	16CR0524; J. BELCHER BY JUDGE
11/22/2016	Florida State Disbursement Unit	294.78	BIWEEKLY #24
11/22/2016	FLOWERS, PHILLIP & KAREN	3,933.00	TEMP HOUSING FOR:
11/22/2016	FORMAN, PATTI	555.00	COUNSELING FOR THE MONTH OF
11/22/2016	FRONTIER COMMUNICATIONS OF THE SOUTH	667.97	BLANKET: TELEPHONE SERVICES WI
11/22/2016	Frontier Precision Inc	1,950.00	MOSQUITO CONTROL MOBILE GIS PA
11/22/2016	G & K SERVICES	120.57	BLANKET PO FOR UNIFORM SERVICE
11/22/2016	GALLS, LLC	3,623.00	BLANKET PO REQUEST FOR
11/22/2016	GALVESTON COUNTY	147.00	BIWEEKLY #24
11/22/2016	GALVESTON COUNTY DEPUTY SHERIFF'S	1,730.00	BIWEEKLY #24
11/22/2016	GALVESTON COUNTY EMERGENCY	226.12	BLANKET: INTERLOCAL AGREEMENT
11/22/2016	GALVESTON COUNTY EMERGENCY SERVICES	12,500.00	FY 17 Emergency Medical Servic
11/22/2016	GALVESTON COUNTY EMPLOYEE	44.82	OCTOBER 2016 MILEAGE
11/22/2016	GALVESTON COUNTY EMPLOYEE	616.14	Building Inspector mileage for
11/22/2016	GALVESTON COUNTY EMPLOYEE	162.32	TRAVEL FOR ELECTIONS 10/24/16
11/22/2016	GALVESTON COUNTY EMPLOYEE	251.10	MILEAGE REIMBURSEMENT FOR TRAV
11/22/2016	GALVESTON COUNTY EMPLOYEE	251.10	MILEAGE REIMBURSEMENT FOR TRAV
11/22/2016	GALVESTON COUNTY EMPLOYEE	45.20	TRAVEL ON ELECTION DAY FOR ELE
11/22/2016	GALVESTON COUNTY EMPLOYEE	197.00	TRANSCRIPT FEES FOR MD351898;
11/22/2016	GALVESTON COUNTY EMPLOYEE	71.60	REIMBURSEMENT - ERIN QUIROGA -
11/22/2016	GALVESTON COUNTY EMPLOYEE	59.56	MILEAGE REIMBURSEMENT FOR ATTE
11/22/2016	GALVESTON COUNTY EMPLOYEE	2,625.00	TRANSCRIPT FEES FOR 14CR2296;
11/22/2016	GALVESTON COUNTY EMPLOYEE	39.18	TRAVEL ON ELECTION DAY FOR ELE
11/22/2016	GALVESTON COUNTY EMPLOYEE	64.72	TRAVEL ON ELECTION DAY FOR ELE
11/22/2016	GALVESTON COUNTY EMPLOYEE	617.76	TRAVEL FOR ELECTIONS FROM 9/5/
11/22/2016	GALVESTON COUNTY EMPLOYEE	72.47	TRAVEL FOR ELECTIONS 11/16
11/22/2016	GALVESTON COUNTY EMPLOYEE	95.04	REIMBURSEMENT FOR FIELD VISITS
11/22/2016	GALVESTON COUNTY EMPLOYEE	1,680.00	15CR0251; J. ROBINSON BY JUDGE
11/22/2016	GALVESTON COUNTY EMPLOYEE	176.26	Business Mileage Reimbursement
11/22/2016	GALVESTON COUNTY EMPLOYEE	45.47	TRAVEL FOR ELECTIONS ON 11/8/1
11/22/2016	GALVESTON COUNTY EMPLOYEE	150.00	Reimbursement 2017 Professiona
11/22/2016	GALVESTON COUNTY EMPLOYEE	105.00	REIMBURSEMENT FOR FUEL PURCHAS
11/22/2016	GALVESTON COUNTY EMPLOYEE	341.00	CLASSEN-BUCK SEMINARS ONLINE F
11/22/2016	GALVESTON COUNTY EMPLOYEE	248.83	Mileage Reimbursement for Zach
11/22/2016	GALVESTON COUNTY EMPLOYEE	684.22	Travel Reimbursements to the T
11/22/2016	GALVESTON COUNTY EMPLOYEE	69.75	TRAVEL FOR ELECTIONS ON 11/8/1
11/22/2016	GALVESTON COUNTY EMPLOYEE	135.47	TRAVEL FOR ELECTIONS FROM 10/2
11/22/2016	GALVESTON COUNTY EMPLOYEE	182.00	TRANSCRIPT FEES FOR 13CR0747;
11/22/2016	GALVESTON COUNTY EMPLOYEE	849.40	HOTEL REIMBURSEMENT FOR JPO BA
11/22/2016	GALVESTON COUNTY EMPLOYEE	20.00	REIMBURSEMENT FOR OUT-OF-POCKE
11/22/2016	GALVESTON COUNTY EMPLOYEE	102.60	Travel from the Galveston offi
11/22/2016	GALVESTON COUNTY HEALTH DISTRICT	156,110.75	FY17 Blanket-Emergency Medical
11/22/2016	GALVESTON COUNTY WCID #1	409.43	BLANKET PURCHASE ORDER FOR WAT

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
11/22/2016	GARRETT, FRED	937.00	16CR0976; 16CR0977; C. COOK BY
11/22/2016	GELB, JEFFREY	1,000.00	MISD JAIL DOCKET FOR CC#2; 10/
11/22/2016	GEOFF ANDERSON INVESTIGATIONS LLC	1,852.50	INVESTIGATION EXPENSE FOR 15CR
11/22/2016	GEORGE B & CAROL S FULK	5,155.00	13CR1113; M. ERMINGER BY JUDGE
11/22/2016	GILLMAN, MICHAEL DAVID	198.00	MD366060; J. MCCRACKEN BY JUDG
11/22/2016	GLOBAL EQUIPMENT COMPANY	34,610.68	72" Rectangular Expanded Metal
11/22/2016	GOLDSBERRY & ASSOCIATES PLLC	575.00	MEDIATION FOR 16FD2256; BY JUD
11/22/2016	GORMAN, EDDY C	480.00	BLANKET: PROFESSIONAL CONSULTI
11/22/2016	GOSS, BRUCE JOSEPH	60.00	Refund Cause #13CR1625
11/22/2016	GRAHAM, CARMEN A	660.00	14FD0682; BY JUDGE ROBERTS
11/22/2016	GRANGER, ROSSLYN N	210.00	COUNSELING FOR FOR THE MONTH O
11/22/2016	GULF COAST CENTER	3,602.50	COUNSELING FOR THE MONTH OF
11/22/2016	GUNN, MARY ELIZABETH	2,574.00	MD365858; MD365859; C. JOSEPH
11/22/2016	GUTHEINZ LAW FIRM LLP	198.00	MD354329; M. RODRIQUEZ BY JUDG
11/22/2016	HENRY, THERESA	1,773.40	16CR1950; A. HANZIK BY JUDGE S
11/22/2016	HINDMAN, MARGARET	858.00	16CR0662; T. FARTHING BY JUDGE
11/22/2016	HOME DEPOT	1,327.38	BLANKET PURCHASE ORDER FOR BUI
11/22/2016	HOME DEPOT	544.07	BLANKET PURCHASE ORDER FOR BUI
11/22/2016	HSA TODAY	2,694.85	BIWEEKLY #24
11/22/2016	HUMPHREYS & HUMPHREYS	312.50	MEDIATION FOR 16CP0002; BY JUD
11/22/2016	I.R.S. - LEVY	150.00	BIWEEKLY #24
11/22/2016	IBRAHIM & ELLIOTT LLP	2,074.00	FELONY JAIL DOCKET FOR 405TH D
11/22/2016	Illinois Child Support	80.56	BIWEEKLY #24
11/22/2016	INTERFACE EAP INC	2,917.45	INVOICE# C027-M1016:
11/22/2016	J ELIZABETH SPEARS LAW OFFICE	1,782.00	16CP0067; BY JUDGE DARRING
11/22/2016	JACKSON, CALVIN C	2,273.70	14CR3270; J. WILLIAMS BY JUDGE
11/22/2016	JAHN-GALVESTON INSURANCE AGENCY INC	529.00	John Kinard - District Clerk
11/22/2016	JEFF KILGORE LAW OFFICE	1,162.50	MEDIATION FOR 15CP0145; BY JUD
11/22/2016	JMP INTERESTS LTD	224.00	O'CONNOR'S TEXAS RULES CIVIL T
11/22/2016	JOHN A WALKER ROOFING CO INC	822.00	INSTALL (1) 6" STAINLESS STEEL
11/22/2016	JOSEPH KYLE VERRET	3,811.50	14CR2119; D. HARRIS BY JUDGE C
11/22/2016	JSA Health Corporation	3,098.24	BLANKET - TELEPSYCHIATRY SERVI
11/22/2016	KERRY MARCHIO PETTIJOHN	726.00	15CP0117; BY JUDGE DARRING
11/22/2016	KEYWORTHS HARDWARE INC	121.75	Pipe Fittings and Couplers Di
11/22/2016	KLEEN JANITORIAL SUPPLY COMPANY	6,587.39	BLANKET PURCHASE ORDER FOR JAN
11/22/2016	KROGER CO, THE	19.46	FOR DIAPERS/WIPES EXPENSES FOR
11/22/2016	L & C HYDRAULIC HOSES FITTINGS & MORE	82.30	BLANKET PO FOR REPAIR FOR ROAD
11/22/2016	LANSDOWNE MOODY CO LP	888.44	00773869SP ASY, PINTLE UNIT #
11/22/2016	LAW FIRM OF TOT KIM LE	805.20	MD364590; J. RUTTEGE BY JUDGE
11/22/2016	LAW OFFICE OF AARON J SALDANA	396.00	MD365255; C. CANTU BY JUDGE RO
11/22/2016	LAW OFFICE OF AARON J SALDANA	198.00	MD362648; J. BROWN BY JUDGE RO
11/22/2016	LAW OFFICE OF CS HALL PLLC	1,287.00	10CR0559; E. CLAYBURN BY JUDGE
11/22/2016	LAW OFFICE OF DONNA L LELEUX	16.50	13CP0076; BY JUDGE DARRING
11/22/2016	LAW OFFICE OF KATHRYN BRADFIELD LANAN	2,171.00	15CP0136; BY JUDGE DARRING
11/22/2016	LAW OFFICE OF LINDSAY R LOPEZ, THE	313.50	MD364419; MD364420; L. SCELFO

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
11/22/2016	LAW OFFICE OF MICHAEL RUSSO PLLC	1,023.00	MD352278; D. IVORY BY JUDGE RO
11/22/2016	LAW OFFICE OF MICHELE BASSETT	1,584.00	MD361628; E. BOVIO BY JUDGE RO
11/22/2016	LAW OFFICE OF REESE CAMPBELL PLLC	313.50	SUPPLEMENTAL PAYMENT FOR MD360
11/22/2016	LAW OFFICE OF VIKRAM VIJ PLLC	924.00	16CR0889; M. TURNER BY JUDGE C
11/22/2016	LAW OFFICES OF DAVID P WALKER PC	1,848.00	12CR3245; J. RHODES BY JUDGE B
11/22/2016	LAWRENCE A STELLY	165.00	****CAPITAL CASE***** NO BAC
11/22/2016	LEATHERS, BILL	3,419.47	16CR2549; S. SMITH BY JUDGE CO
11/22/2016	LEE, DALE W	142.58	1/2 DAY SUB COURT REPORTER FOR
11/22/2016	LEWIS, VICKI	1,500.00	Court-appointed adoption study
11/22/2016	LIGGIOS TIRE AND SERVICE CENTER INC	3,921.74	BLANKET PO REQUEST FOR LIGGIOS
11/22/2016	LINCOLN FINANCIAL GROUP	35,193.83	BIWEEKLY #24
11/22/2016	LIVE OAK LAND SERVICES LLC	1,310.00	PRIORITY REFUND OF ESCROW ACCT
11/22/2016	LUCAS CONSTRUCTION CO INC	444,863.84	FREDDIESVILLE AREA WATER LINE
11/22/2016	MAHONEY, KAREN A	402.60	16CP0033; BY JUDGE DARRING
11/22/2016	MALONEY & PARKS LLP	1,369.50	MD362086; Q. TOOKES BY JUDGE E
11/22/2016	MARION, WILLIAM DAVID	1,749.00	16cp0078; BY JUDGE DARRING
11/22/2016	MARTIN RESOURCE MANAGEMENT	305.25	SS1
11/22/2016	MARTY'S CITY AUTO INC	3,962.68	Repair and Body work on SO Uni
11/22/2016	MASTER WORD SERVICE INC	3,424.79	PROFESSIONAL INTERPRETER SERVI
11/22/2016	MASTER WORD SERVICE INC	4,169.90	PROFESSIONAL INTERPRETER SERVI
11/22/2016	MATTHEWS INC	1,913.00	LT265/70/17 TIRE UNIT # 7806
11/22/2016	MCGUIRE, DONNA HAGOOD	2,501.02	TRANSCRIPT FEES FOR 15CR3022;
11/22/2016	MCREE FORD INC	383.14	TRANS TEMP SENSOR UNIT # 5812
11/22/2016	MEIER, SHARON K	165.00	16JV0234; BY JUDGE MARTIN
11/22/2016	Montgomery Building Services LLC	162,568.75	Community Center at 64 Acre Pa
11/22/2016	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
11/22/2016	MUELLER, DINAH J	1,402.35	MILEAGE FOR 13CP0084; BY JUDGE
11/22/2016	NAJER, MAURICE	924.00	16CR2090; 16CR2089; M. AMARO B
11/22/2016	NATIONWIDE RETIREMENT SOLUTIONS	7,268.69	BIWEEKLY #24
11/22/2016	NICKELSON, LINDA J	214.50	MD363770; N. LEWIS BY JUDGE EW
11/22/2016	NUECES FARM CENTER INC.	70.53	262634 PUSH BUTTON SWITCH UNIT
11/22/2016	O'BRIEN COUNSELING SERVICES INC	1,085.00	FOR THE TREATMENT OF 8 INVOICE
11/22/2016	OFFICE DEPOT INC	15,157.77	OD ENVELOPES #10 SECURITY , WH
11/22/2016	OFFICE OF THE ATTORNEY GENERAL	19,237.56	BIWEEKLY #24
11/22/2016	OFFICE OF THE ATTORNEY GENERAL	322.12	BIWEEKLY #24
11/22/2016	ORTIZ-TAING LAW FIRM PC	2,605.00	MEDIATION FEES FOR 16FD1459; B
11/22/2016	OWEN ELECTRIC SUPPLY	7,967.60	Blanket for electrical supplie
11/22/2016	OZARKA NATURAL SPRING WATER	176.99	BLANKET PO - WATER SUPPLY FOR
11/22/2016	PALMER, MICHAEL	891.00	16CR1154; A. KENEFICK BY JUDGE
11/22/2016	PARROTT, RICHARD T.	900.00	EXPERT WITNESS FEES FOR 14CR12
11/22/2016	PAT'S DEMOLITION AND DEBRIS REMOVAL	7.00	STATE INSPECTION FOR UNIT 'S
11/22/2016	PEKAR, RUSSELL L	1,450.00	GATE AT HWY 3 RAILWAY CLOSURE
11/22/2016	PENINSULA SANITATION SERVICE INC	980.00	FOR 30YD ROLL OF DUMPSTERS FOR
11/22/2016	PERDUE BRANDON FIELDER COLLINS & MOTT	8,336.38	REMIT FEES COLLECTED BY JP 1,
11/22/2016	PINNACLE MEDICAL MANAGEMENT CORP	1,956.00	DRUG & ALCOHOL TESTS

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
11/22/2016	QUINTANILLA, DONNIE	1,584.00	16CR0474; 16CR0168; Q. CARTER
11/22/2016	R B EVERETT & CO	658.34	7230359 GASKET UNIT # 5815
11/22/2016	RECOVERY HEALTHCARE CORPORATION	1,968.00	Recovery Healthcare does the
11/22/2016	REHWALD, HEATHER MARIE	30.00	PERSONAL BOND REFUND - THE ACT
11/22/2016	REKOFF, JYLL PRESUTTI	792.00	15CR3160; M. DIAZ BY JUDGE COX
11/22/2016	ROBINSON, JARED S	732.60	15CR0445; C. KIZZEE BY JUDGE B
11/22/2016	ROSS	3,081.54	FOR CLOTHING EXPENSES FOR CHIL
11/22/2016	RUSCELLI, VINCENT	225.00	BLANKET - PSYCHOLOGICAL EVALUA
11/22/2016	RUSSELL, GREG	1,416.50	16CR2629; R. MCDONALD BY JUDGE
11/22/2016	SALINA, IRMA	200.00	reservation refund
11/22/2016	SALVADOR FAUS	676.50	16CR1427; C. FIELDS BY JUDGE N
11/22/2016	SALVADOR FAUS	814.56	11FD2548; R. LONGORIA BY JUDGE
11/22/2016	SAN LEON MUNICIPAL UTILITY DIST	58.75	BLANKET PURCHASE ORDER FOR WAT
11/22/2016	SANTA FE AUTO PARTS INC	1,939.38	BLANKET PO REQUEST FOR SANTA F
11/22/2016	SANTA FE SENIOR CITIZENS COUNCIL	500.00	\$500 monthly reimbursement per
11/22/2016	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,743.00	BLANKET: MAINTENANCE AGREEMENT
11/22/2016	SCOTT, SHELBY	792.00	16CR1322; E. RANKIN BY JUDGE C
11/22/2016	SCOTT, SHELBY	400.00	MISD JAIL DOCKET FOR CC#1; 10/
11/22/2016	SEASIDE ENTERPRISES INC	22.45	FOR MISC HARDWARE & SUPPLIES F
11/22/2016	SETEX CONSTRUCTION CORP	248,487.96	HIGH ISLAND EMERGENCY SHELTER/
11/22/2016	SHERMAN WATKINS PLLC	429.00	16CR1265; B. GALLE BY JUDGE EL
11/22/2016	SHERWIN WILLIAMS PAINT CORP	236.28	Blanket for paint and all pain
11/22/2016	SHOOTERS CORNER, THE	507.50	10 BX 45 ACP UMC2 22.00 PER BO
11/22/2016	SIGNAD LTD	4,000.00	League City digital 37784.1 12
11/22/2016	SIYANBADE, TEMITOPE	501.60	MD365489; J. BROWN BY JUDGE EW
11/22/2016	SMITH, JAMES DENNIS	396.00	MD360919; MD359156; MD366686;
11/22/2016	SOUTHWEST SOLUTIONS GROUP INC	1,980.00	SERVICE AGREEMENT FOR MOVEABLE
11/22/2016	SPRINT SPECTRUM LP	651.33	SPRINT PHONE BILL FOR THE MONT
11/22/2016	SPURLOCK, AMBER RENEE	2,006.50	MISD JAIL DOCKET FOR CC#2; 10/
11/22/2016	STANDARD INSURANCE CO	115,662.80	BIWEEKLY #24
11/22/2016	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #24
11/22/2016	STEVE'S WAREHOUSE TIRES	45.00	BLANKET PO REQUEST FOR STEVE'S
11/22/2016	STEVEN-SHARON CORPORATION	452.00	HOSES & FITTINGS FOR 3" TRASH/
11/22/2016	STRIDES YOUTH SERVICE INC	375.00	BLANKET - PAYMENT FOR PSYCHOLO
11/22/2016	SUN COAST RESOURCES INC	15,586.04	FOR ALL FUEL AT 5115 HWY 3 DIC
11/22/2016	SUNGARD PUBLIC SECTOR USER'S GROUP	195.00	MEMBERSHIP- SUGA ANNUAL MEMBER
11/22/2016	SUTHERLAND LUMBER SOUTHWEST INC	110.83	Blanket for various hardware s
11/22/2016	T.G.S.L.C.	560.87	BIWEEKLY #24
11/22/2016	TAYLOR, ANGELA M	1,353.00	16CR1192; S. WATERS BY JUDGE N
11/22/2016	TECHNICAL RESOURCE MANAGEMENT	1,276.00	COUNSELING FOR THE MONTH OF
11/22/2016	TEXAS AGRILIFE EXTENSION	512.16	HORT OVERALL NEW BANNER
11/22/2016	TEXAS CHILD SUPPORT SDU	1,655.03	BIWEEKLY #24
11/22/2016	TEXAS COMMISSION ON ENVIRONMENTAL	500.00	Stormwater Permit TXG870002 FY
11/22/2016	TEXAS COMPTROLLER OF	100.00	MEMBERSHIP RENEWAL - STATE OF
11/22/2016	TEXAS CONFERENCE OF URBAN COUNTIES	10,089.00	Urban Counties FY2017 Membersh

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
11/22/2016	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,471.40	REIMBURSEMENT FOR INSURANCE PR
11/22/2016	TEXAS DEPARTMENT OF HEALTH	220.37	Central Adoption Registry for
11/22/2016	TEXAS FIRST BANK	1,086.09	Texas First Bank Third Quarter
11/22/2016	TEXAS LAW & PSYCHIATRY PLLC	3,200.00	PSYCH EXAM FOR 16CR2320; S. FI
11/22/2016	TEXAS PARKS AND WILDLIFE DEPT	7,269.69	JPPAW fees for the months of S
11/22/2016	TEXAS STATE UNIVERSITY SAN MARCOS	1,050.00	Registration fees for Alina Ba
11/22/2016	THE ADAM BANKS BROWN LAW FIRM	937.00	16CR0482; J. KYLES BY JUDGE CO
11/22/2016	THE LAW OFFICE OF DOUGLAS T GODINICH	165.00	15CP0095; BY JUDGE DARRING
11/22/2016	THE LITTLETON GROUP - WESTERN DIVISION	11,476.75	OCTOBER 2016 INVOICE FOR WORKE
11/22/2016	TIME CLOCK SALES & SERVICE INC.	289.00	REPAIR ON TIMESTAMP CLOCK. SHO
11/22/2016	TITTLE, JAMES	448.80	MD365214; M. JONES BY JUDGE RO
11/22/2016	TORRES, ROBERTO	1,738.50	Md358585; MD366786; R. GARZA B
11/22/2016	TRINITY SERVICES GROUP INC	24,738.70	FOOD SERVICES FOR COUNTY JAIL
11/22/2016	TROCHESSET, HENRY	40.49	REIMBURSED S. HILL FOR FUEL
11/22/2016	TURNER MEDIATION	562.50	MEDIATION FOR 15CP0117; BY JUD
11/22/2016	TXFACT LLC	1,380.00	Tuition for Kelly Freeman
11/22/2016	U S BANK NATIONAL ASSOCIATION	1,400.00	GALVESTON COUNTY 2009B BUILD A
11/22/2016	UNIQUE DIGITAL TECHNOLOGY INC	25,605.19	STORAGE- BACKUP TAPE LIBRARY -
11/22/2016	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #24
11/22/2016	UNITED PARCEL SERVICE	17.65	BLANKET: FOR INTERNET SHIPPING
11/22/2016	US DEPARTMENT OF EDUCATION	161.37	BIWEEKLY #24
11/22/2016	UTMB	4,000.00	PSYCH EXAM FOR 16CR0173; 16CR0
11/22/2016	UTMB	5,333.37	Contractual Agreement between
11/22/2016	UV COUNTRY INC.	435.85	Blanket for service and parts
11/22/2016	VALLEY SERVICES INC	6,482.18	Hot meals for home delivered m
11/22/2016	VAN OOSTENRIJK, LLOYD S.	594.00	MD364018; J. EVANS BY JUDGE EW
11/22/2016	VIDEO INSIGHT INC.	1,323.82	CAMERA- TVI 2MP DOME WITH IR,
11/22/2016	VOIANCE LANGUAGE SERVICES LLC	21.46	Foreign Language Interpretatio
11/22/2016	VWR FUNDING INC	812.87	Disposable Centrifuge Tube w/S
11/22/2016	WALMART	226.92	Blanket for Dry Ice and Batter
11/22/2016	WHITTINGTON, MILES MOORE	198.00	MD365282; MD365281; MD365280;
11/22/2016	WILLIAM E HEITKAMP, TRUSTEE	1,860.00	BIWEEKLY #24
11/22/2016	WINTON, JASON C	297.00	MD361242; D. SAURPY BY JUDGE R
11/22/2016	WORLEY CATASTOPHE RESPONSE LLC	2,558.79	AGREEMENT BETWEEN WORLEY CATAS
11/22/2016	WRIGHT, ANDREW A	488.40	16CR1589; R. SANDERS BY JUDGE
11/22/2016	XPRESSPAX INC	1,484.75	CONTAINER- EMPTY YELLOW SINGLE
11/28/2016	ADULT PROBATION PAYROLL DEDUCTION TO	7,498.57	BIWEEKLY #23
11/29/2016	ABNER JR, MICHAEL	1,974.00	16CR0232; C. MIMS BY JUDGE SLA
11/29/2016	ADVOCACY CENTER FOR CHILDREN OF	833.26	Contractual funding for partia
11/29/2016	AGNEW JR, WILLIAM ARTHUR	1,000.00	MISD JAIL DOCKET FOR CC#2;
11/29/2016	AID TO VICTIMS OF DOMESTIC ABUSE	75.00	COUNSELING FOR THE MONTH OF DE
11/29/2016	AMERSON, RODGER DAN	750.00	MEDIATION FOR 16CP0078; BYJUDG
11/29/2016	ANDERSON, STACEY STEPHENS	495.00	16CR2259; E. LUMMUS BY JUDGE N
11/29/2016	BARNETT, STEPHANIE B	198.00	16CR2516; M. CANTU BY JUDGE CO
11/29/2016	BASSETT BROTHERS INVESTMENTS	112.92	SHIRT- CEPOLO K510, SIZE: XXL;

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
11/29/2016	BENNETT, JAMES M	456.00	15CR1647; J. RODRIQUEZ BY JUDG
11/29/2016	BERARDINELLI CORREIA, SHAUNA L	313.50	MD364518; K. STERLING BY JUDGE
11/29/2016	BINKLEY & BARFIELD INC	1,425.00	Engineering agreement for the
11/29/2016	BOYD PHD, JENINE COLLINS	400.00	BLANKET - PSYCHOLOGICAL EVALUA
11/29/2016	BRANTLEY, ASHLEY SURLENA	561.00	16CP0034; BY JUDGE DARRING
11/29/2016	BROOKSIDE EQUIPMENT	17.28	Blanket for purchase of variou
11/29/2016	CHRISTESON, CAMERON	35.00	Refund of deposit
11/29/2016	CITY OF GALVESTON	1,915.94	BLANKET PURCHASE ORDER FOR WAT
11/29/2016	CLARK, DIANE	610.50	16CR1934; A. KUHLMAN BY JUDGE
11/29/2016	CLASSIC AUTOPLEX F-T LLC	1,375.25	REPLACE FAN CLUTCH, LINES AND
11/29/2016	CLASSIC AUTOPLEX F-T LLC	1,792.58	BLANKET PO REQUEST FOR CLASSIC
11/29/2016	COBURN SUPPLY COMPANY INC	7.67	BLANKET PURCHASE ORDER FOR HVA
11/29/2016	COFEJO HARDWARE INC	14.36	Blanket for misc. hardware pur
11/29/2016	CONSTELLATION NEWENERGY INC	241,814.02	BLANKET PURCHASE FOR ELECTRICI
11/29/2016	CRISS, SUSAN ELIZABETH	356.40	16CR2245; H. BURROWS BY JUDGE
11/29/2016	CURL, MATTHEW FOX	709.50	15CR2311; N. WILLS BY JUDGE SL
11/29/2016	DIAZ, MARK	1,652.00	FELONY JAIL DOCKET FOR 405th D
11/29/2016	DOMINGUEZ JR., HECTOR	250.00	FOR POLYGRAPH SERVICES FOR THE
11/29/2016	DUCOTE, JAMES	1,992.22	MD362939; P. SHEPEARD BY JUDGE
11/29/2016	EVANS, SANDRA	250.00	Refund of deposit.
11/29/2016	G & K SERVICES	13.93	BLANKET PO FOR FLEET UNIFORMS
11/29/2016	GALLS, LLC	39.00	BLANKET PO REQUEST FOR
11/29/2016	GALVESTON COUNTY EMPLOYEE	16.90	TOLL CHARGES FOR FOUNDATION SK
11/29/2016	GALVESTON COUNTY EMPLOYEE	28.62	OCTOBER 2016; MILEAGE FOR CASE
11/29/2016	GALVESTON COUNTY EMPLOYEE	288.36	OCTOBER 2016; MILEAGE FOR CASE
11/29/2016	GALVESTON COUNTY EMPLOYEE	49.68	travel from Walter Hall to Cal
11/29/2016	GALVESTON COUNTY EMPLOYEE	14.04	OCTOBER 2016; MILEAGE FOR CASE
11/29/2016	GALVESTON COUNTY EMPLOYEE	164.16	Oct 3, 2016 - Oct 31, 2016 Mil
11/29/2016	GALVESTON COUNTY EMPLOYEE	81.98	Employee reimbursement for col
11/29/2016	GALVESTON COUNTY EMPLOYEE	235.98	OCTOBER 2016; MILEAGE FOR CASE
11/29/2016	GALVESTON COUNTY EMPLOYEE	42.25	Probate Court Acct #0123056533
11/29/2016	GALVESTON COUNTY EMPLOYEE	30.24	OCTOBER 2016; MILEAGE FOR CASE
11/29/2016	GALVESTON COUNTY EMPLOYEE	115.00	PER DIEM WHILE ATTENDING THE T
11/29/2016	GALVESTON COUNTY HEALTH DISTRICT	230.00	For official records expense o
11/29/2016	GLOBAL EQUIPMENT COMPANY	1,687.53	Infinity Locker Double Tier 6
11/29/2016	GULF COAST CENTER	19,519.26	On June 23, 2015 (#14) Commiss
11/29/2016	HDR ENGINEERING INC	26,986.13	CIAP Grant #60 for Bolivar dun
11/29/2016	KLEEN JANITORIAL SUPPLY COMPANY	2,092.54	JANITORIAL SUPPLIES FOR COUNTY
11/29/2016	L & C HYDRAULIC HOSES FITTINGS & MORE	169.53	BLANKET PO FOR REPAIR FOR ROAD
11/29/2016	LESLIE, JENNIFER	1,000.00	STATIC 99 TRAINING FOR THE MON
11/29/2016	LEWIS, VICKI	600.00	Court-appointed adoption study
11/29/2016	LIGGIOS TIRE AND SERVICE CENTER INC	99.00	ALLIGMENT UNIT # 7550
11/29/2016	MATTHEWS INC	960.00	P255-65R17 TIRE UNIT # 3018
11/29/2016	MCREE FORD INC	288.08	VALVE STEM SENSORS UNIT # 3018
11/29/2016	MEIER, SHARON K	2,200.00	JUVENILE DEFENSE ATTYO FO THE

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
11/29/2016	NATIONAL SCREENING CENTER	27.00	Galveston County Veterans Trea
11/29/2016	NB GRAPHICS LLC	520.00	Blanket to be able to purchase
11/29/2016	ONE SOURCE TOXICOLOGY LABORATORY INC	636.00	SERVICES FOR THE MONTH OF OCTO
11/29/2016	OWEN ELECTRIC SUPPLY	2,150.90	BLANKET PURCHASE ORDER FOR MIS
11/29/2016	PINES, DELMAR	250.00	Refund of deposit
11/29/2016	RHEM, ANN	250.00	Refund of deposit
11/29/2016	ROBERT C BENJAMIN	1,400.00	EXPERT WITNESS FEES FOR 15CR09
11/29/2016	ROY MAAS' YOUTH ALTERNATIVES INC	4,219.80	OCTOBER 2016 PLACEMENT FOR BW
11/29/2016	SANTA FE AUTO PARTS INC	855.23	STOCK FOR ROAD AND BRIDGE FILT
11/29/2016	SHERWIN WILLIAMS PAINT CORP	42.53	Blanket for paint and all pain
11/29/2016	SLSCO LTD	13,250.91	FINAL RETAINAGE PATSY RIDEAUX
11/29/2016	SMART SALES INC.	2,208.00	12 PANEL UA CUP FOR NOVEMBER 2
11/29/2016	SPRINT SPECTRUM LP	71.58	RD. 2 SPRINT BILL FOR JAMES GE
11/29/2016	STEVENS, AMALIA	250.00	Refund of deposit
11/29/2016	SUTHERLAND LUMBER SOUTHWEST INC	106.44	Blanket for various hardware s
11/29/2016	TEXAS JUSTICE COURT	250.00	Court house security registrat
11/29/2016	TEXAS LAWYERS INSURANCE EXCHANGE	1,500.00	TLIE Judge' Policy - Policy Pe
11/29/2016	THE ADAM BANKS BROWN LAW FIRM	600.00	MISD JAIL DOCKET FOR CC#1;
11/29/2016	TRAIL RACING OVER TEXAS LLC	75.00	Refund of deposit
11/29/2016	TRINITY SERVICES GROUP INC	25,280.73	FOOD SERVICES FOR COUNTY JAIL
11/29/2016	WALMART	90.44	Blanket for Dry Ice and Batter
November 2016 Accounts Payable Total		7,879,396.40	
November 2016 Payroll Total		3,936,362.34	
November 2016 Debt Service Payment Total		0.00	
12/01/2016	TECHNIQUE DATA SYSTEMS	6,725.00	Renewal of annual Maintenance
12/06/2016	4IMPRINT INC	154.59	T-shirts for home delivered me
12/06/2016	A1 BEST STAFFING	1,240.80	INVOICE# 20151405:
12/06/2016	ABL MANAGEMENT INC	8,435.93	BLANKET - PAYMENT FOR FOOD SER
12/06/2016	ABNER JR, MICHAEL	1,089.00	16CR1862; C. HUNTER BY JUDGE P
12/06/2016	ABY MANUFACTURING GROUP INC	1,092.45	GALVESTON CO CONSTABLE DOME BA
12/06/2016	ACCU-TECH CORPORATION	1,721.09	CAMERA SPECTRA IV 29X
12/06/2016	AGNEW JR, WILLIAM ARTHUR	693.00	16CR1471; T. SCALES BY JUDGE B
12/06/2016	AID TO VICTIMS OF DOMESTIC ABUSE	690.00	COUNSELING FOR OCTOBER 2016.
12/06/2016	ALERT ALARM BURG AND FIRE PROT INC	6,850.00	BLANKET PURCHASE ORDER FOR MON
12/06/2016	ALWAYS SAFETY AND 1ST AID INC	119.85	SAFETY AND FIRST AID SUPPLIES
12/06/2016	AMANDA JEAN FULTON MARSH	990.00	15CR0852; H. MEDLOCK BY JUDGE
12/06/2016	AMERICAN ASSOCIATION OF NOTARIES	334.92	Texas Notary of Public New App
12/06/2016	AT&T MOBILITY	99.75	BLANKET: AT&T WIRELESS SERVICE
12/06/2016	AT&T MOBILITY	81.16	BLANKET: FOR AT&T TELECONFEREN
12/06/2016	AT&T MOBILITY	9,275.73	BLANKET: TELEPHONE LANDLINE SE
12/06/2016	AT&T MOBILITY	38.64	BLANKET: AT&T COMBINED LONG DI
12/06/2016	AUTOZONE INC	134.88	Blanket for small automotive p
12/06/2016	AUTOZONE INC	38.60	Blanket for small automotive p
12/06/2016	AWARD COMPANY OF AMERICA LLC	88.40	Plaques for graduates of the G

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
12/06/2016	B&H FOTO & ELECTRONICS CORP	55.44	KJB SECURITY PRODUCTS DIRECT C
12/06/2016	B-GREENER INDUSTRIAL CLEANERS LLC	1,461.34	B-GREENER BFF DEGREASER AND CL
12/06/2016	BACLIFF BUILDERS SUPPLY INC.	525.48	DRAINAGE CREW SUPPLIES FY17
12/06/2016	BACLIFF MUNICIPAL UTILITY DISTRICT	207.52	823 GRAND AVE
12/06/2016	BARNETT, STEPHANIE B	660.00	16JV0259; BY JUDGE MARTIN
12/06/2016	BASSETT BROTHERS INVESTMENTS	11.56	BLANKET PURCHASE ORDER FOR
12/06/2016	BAYGAS INC	154.00	FOR PROPANE GAS TO HEAT EMUISI
12/06/2016	BENNETT, JOEL H	462.00	MD365688; M. VINEYARD BY JUDGE
12/06/2016	BERARDINELLI CORREIA, SHAUNA L	468.60	16CR0503; B. SCAMARDO BY JUDGE
12/06/2016	BRET GRIFFIN P.C.	1,058.00	16CR0907; T. LONGENBAUGH BY JU
12/06/2016	BRIGGS, LYNETTE	437.00	16CR1593; B. COMEAUX BY JUDGE
12/06/2016	BROOKSIDE EQUIPMENT	1,428.20	Blanket for replacement parts
12/06/2016	BURKHALTER, LISA	1,215.38	VISITING JUDGE FOR ASSOCI JUDG
12/06/2016	CALICO WELDING SUPPLY CO	150.00	FOR WELDING & RENTAL FEES FOR
12/06/2016	CANTRELL-AVLOES, VERONIQUE	1,716.00	10CR0038; A. SEPEDA BY JUDGE S
12/06/2016	CAREHERE LLC	21,726.00	CAREHERE CLINIC COSTS & PROGRA
12/06/2016	CDW GOVERNMENT INC	1,366.62	DELL P2017H - LED MONITOR - 20
12/06/2016	CENTERPOINT ENERGY	74.38	5115 HWY 3
12/06/2016	CENTURY ASPHALT LTD	29,783.67	ASPHALT FY17 ROAD PROJECTS
12/06/2016	CHAN, CONNIE	972.00	TRANSCRIPTION OF VIDEOTAPED IN
12/06/2016	CHASTANGS ENTERPRISES	66.58	FRONT HUB PLUGS AND COVER UNI
12/06/2016	CHILDRENS CENTER INC, THE	14,043.33	FY17 Blanket-Funds to Cover Te
12/06/2016	CITY OF GALVESTON	12,500.00	Invoice for interlocal agreeme
12/06/2016	CITY OF GALVESTON	360.29	CONTRACT RENTAL GALV HANGAR FY
12/06/2016	CITY OF GALVESTON	27,618.54	601 54TH STREET LAW CENTER
12/06/2016	CITY OF GALVESTON	4,647.06	5800 AVE H PLANT
12/06/2016	CITY OF TEXAS CITY	184.16	2520 TEXAS AVE
12/06/2016	CLARK, DIANE	792.00	MD363427; A. ARMSTEAD BY JUDGE
12/06/2016	CLASSEN-BUCK SEMINARS INC	53.50	Required training class mandat
12/06/2016	CLASSIC AUTOPLEX F-T LLC	867.49	GASKET KIT UNIT # 4906
12/06/2016	CLEVELAND ASPHALT PRODUCTS INC	4,463.06	SS-1 & CRS-2 ROAD PROJECTS DE
12/06/2016	COBURN SUPPLY COMPANY INC	1,939.94	BLANKET PURCHASE ORDER FOR HVA
12/06/2016	COBURN SUPPLY COMPANY INC	136.80	BLANKET PURCHASE ORDER FOR HVA
12/06/2016	COCHRAN, WINSTON E JR	363.00	MD366678; J. LOPEZ BY JUDGE EW
12/06/2016	COMCAST COMMERCIAL SERVICES LLC	6,321.64	BLANKET: CABLING AND INTERNET
12/06/2016	COMPETITIVE CHOICE, INC.	558.04	Blanket for various supplies a
12/06/2016	COURT REPORTERS CERTIFICATION BOARD	210.00	OFFICIAL CERTIFIED SHORTHAND R
12/06/2016	CRISS, SUSAN ELIZABETH	547.20	MD38676; L. THOMAS BY JUDGE EW
12/06/2016	CURL, MATTHEW FOX	1,478.50	MISD JAIL DOCKET FOR CC#1; 11/
12/06/2016	CURL, MATTHEW FOX	462.00	16CR1064; K. PAYNE BY JUDGE CO
12/06/2016	DANESI'S OUTDOOR SERVICES	2,052.00	FOR DISPOSAL OF SOLIDWASTE ON
12/06/2016	DANESI'S OUTDOOR SERVICES	1,026.00	FOR DISPOSAL OF SOLIDWASTE ON
12/06/2016	DARLING INTERNATIONAL INC	35.00	BLANKET PURCHASE ORDER FOR POR
12/06/2016	DATABANK IMX LLC	97,538.00	SOFTWARE MAINTENANCE- DOCUMENT
12/06/2016	DIAZ, MARK	1,237.50	15CR3114; J. RICHIE BY JUDGE N

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
12/06/2016	DIVISION 16 CONSTRUCTION CORPORATION	72,934.82	BAYVIEW MUD SEWER
12/06/2016	DOROUGH, SUZANNE L.	304.00	FOR SPORTSWEAR ORDERS IN OCTOB
12/06/2016	DRAGONY, RACHEL ANN	3,844.50	15CP0104; BY JUDGE DARRING
12/06/2016	DRAGONY, RACHEL ANN	755.70	16CR1452; 16CR2354; C. LAWLEY
12/06/2016	DSW HOMES LLC	116,919.02	CONFIRM/Contract # 72121014
12/06/2016	DUCOTE, JAMES	825.00	15CR2636; J. O'CONNOR BY JUDGE
12/06/2016	DUCOTE, JAMES	198.00	MD358403; MD368554; S. SCANLON
12/06/2016	DUCOTE, JEREMY B	1,122.00	16CR0267; 16CR0830; S. HUDDLES
12/06/2016	ECOX STREAM, LLC	12,765.92	LABOR AND MATERIALS
12/06/2016	ENTERGY	1,106.08	2116 6TH ST TEMP
12/06/2016	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
12/06/2016	FASTENAL COMPANY	84.72	MISC HARDWARE & SUPPLIES FOR S
12/06/2016	FEDERAL EXPRESS CORPORATION	59.34	Blanket Purchase Order for Mai
12/06/2016	FOLEY, KERRI M.	3,000.00	Magistrate Services for Kerri
12/06/2016	FOWLER, JANA K	725.50	TRANSCRIPT FEES FOR MD360951;
12/06/2016	FRONTIER COMMUNICATIONS OF THE SOUTH	4,372.22	BLANKET: TELEPHONE SERVICES WI
12/06/2016	G & K SERVICES	1,181.84	BLANKET PO FOR FLEET UNIFORMS
12/06/2016	G & K SERVICES	494.93	Blanket for department rental
12/06/2016	GALLS, LLC	9,162.42	BLANKET PO REQUEST FOR
12/06/2016	GALVESTON CENTRAL APPRAISAL DISTRICT	305,075.44	FY 17 1st Quarter Payment to G
12/06/2016	GALVESTON COUNTY EMPLOYEE	493.02	Building Inspector mileage for
12/06/2016	GALVESTON COUNTY EMPLOYEE	400.80	11/2-4/2016 Mileage reimbursem
12/06/2016	GALVESTON COUNTY EMPLOYEE	90.90	TRAVEL TO HOUSTON FOR TEXAS PU
12/06/2016	GALVESTON COUNTY EMPLOYEE	312.06	MEALS- PER DIEM WHILE ATTENDIN
12/06/2016	GALVESTON COUNTY EMPLOYEE	72.36	OCTOBER 2016 MILEAGE
12/06/2016	GALVESTON COUNTY EMPLOYEE	115.00	PER DIEM WHILE ATTENDING THE T
12/06/2016	GALVESTON COUNTY EMPLOYEE	54.81	JAMES GENTILE REIMBURSEMENT FO
12/06/2016	GALVESTON COUNTY EMPLOYEE	306.88	REIMBURSEMENT FOR MEALS FOR ER
12/06/2016	GALVESTON COUNTY EMPLOYEE	145.28	STATIONARY PAPER FOR THE 2016
12/06/2016	GALVESTON COUNTY EMPLOYEE	194.78	TRAVEL FOR ELECTIONS FROM 10/1
12/06/2016	GALVESTON COUNTY EMPLOYEE	77.98	REIMB MILEAGE 10/4-11/2/16 FIE
12/06/2016	GALVESTON COUNTY EMPLOYEE	5.00	COUNTERFEIT BILL FROM TOLL BRI
12/06/2016	GALVESTON COUNTY EMPLOYEE	115.00	PER DIEM WHILE ATTENDING THE T
12/06/2016	GALVESTON COUNTY EMPLOYEE	105.30	OCTOBER 2016; MILEAGE FOR CASE
12/06/2016	GALVESTON COUNTY EMPLOYEE	105.84	Business mileage reimbursement
12/06/2016	GALVESTON COUNTY EMPLOYEE	103.68	Galveston County Justice Cente
12/06/2016	GALVESTON COUNTY EMPLOYEE	78.84	OCTOBER 2016; MILEAGE FOR CASE
12/06/2016	GALVESTON COUNTY EMPLOYEE	1,071.18	REIMB MEALS TACA FALL CONFEREN
12/06/2016	GALVESTON COUNTY EMPLOYEE	41.00	Employee reimbursement from
12/06/2016	GALVESTON COUNTY EMPLOYEE	119.07	REIMB FROM PAY PERIODS 21 - 23
12/06/2016	GALVESTON COUNTY EMPLOYEE	45.00	MEALS PER DIEM FOR TRANSPORTIN
12/06/2016	GALVESTON COUNTY SHERIFF'S DEPT	27.16	REIMBURSED B. BALCHUNAS FOR FU
12/06/2016	GALVESTON COUNTY WCID #1	262.61	2714 HWY 3
12/06/2016	GALVESTON COUNTY WCID #8	132.85	ROAD DEPT
12/06/2016	GALVESTON NEWSPAPERS INC	593.40	2016 Tax Rate Publication

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
12/06/2016	GAMMA WASTE SYSTEMS	290.00	BLANKET PURCHASE ORDER FOR MED
12/06/2016	GARRETT, FRED	517.44	16CR0523; H. SIMMONS BY JUDGE
12/06/2016	GELB, JEFFREY	2,013.00	MD366744; MD366745; D. FRANCOI
12/06/2016	GEOFF ANDERSON INVESTIGATIONS LLC	2,348.75	INVESTIGATION FEES FOR 15CR088
12/06/2016	GILLMAN, MICHAEL DAVID	495.00	MD366284; J. SINCERE BY JUDGE
12/06/2016	GOODMAN CORPORATION, THE	5,050.00	Pelican Island Bridge - projec
12/06/2016	GORMAN, EDDY C	420.00	BLANKET: PROFESSIONAL CONSULTI
12/06/2016	GOVDEALS INC	5,991.88	AUCTIONEER FEE FOR 09/2016 INV
12/06/2016	GRAHAM, CARMEN A	1,121.00	MH-4622 (AP) for Attorney ad l
12/06/2016	GREER HERZ & ADAMS LLP	572.77	PR-76897 Guardianship of Herma
12/06/2016	GULF COAST CENTER	35,500.00	BLANKET COUNTY CONTRIBUTION TO
12/06/2016	GULF COAST RAIL DISTRICT	5,000.00	FY 17 11/09/2016. DUES PAID T
12/06/2016	GUNN, MARY ELIZABETH	198.00	MD364504; T. RODRIGUEZ BY JUDG
12/06/2016	GUTHEINZ LAW FIRM LLP	198.00	MD366526; P. NANNEY BY JUDGE R
12/06/2016	HEARST NEWSPAPER PARTNERSHIP II LP	494.00	1 YEAR SUBSCRIPTION RENEWAL F
12/06/2016	HERRMANN, JOHN FRANK	1,450.00	BLANKET PO - CONTRACT SERVICES
12/06/2016	HINDMAN, MARGARET	495.00	16CR1489; 16CR1488; J. LEDLOW
12/06/2016	HOME DEPOT	1,258.13	Blanket for various hardware s
12/06/2016	HOME DEPOT	128.66	BLANKET PURCHASE ORDER FOR BUI
12/06/2016	I-PLOW INC	9,800.00	Invoice #2016101014 10/01/2016
12/06/2016	IAGM REIT I LLC	10,964.36	RENT CAREHERE CLINIC/PHARMACY
12/06/2016	IBRAHIM & ELLIOTT LLP	2,508.00	MD361237; MD361238; MD361270;
12/06/2016	IDENTISYS INC.	220.15	COLOR RIBBON YMCT-KT (300 YIEL
12/06/2016	INFAX INC	2,100.00	ONE YEAR BASIC SYSTEM SUPPORT
12/06/2016	INTERFACE EAP INC	98.05	EMPLOYEE ASSISTANCE PROGRAM FO
12/06/2016	IRON MOUNTAIN	87.86	ONSITE SHRED, SEC 65 GAL
12/06/2016	ISLAND FIRE & SAFETY EQUIPMENT CO	755.00	ANNUAL MAINTENANCE & TAG FIRE
12/06/2016	J ELIZABETH SPEARS LAW OFFICE	52.80	15CP0095; BY JUDGE DARRING
12/06/2016	J.B. EVANS FARMS INC.	87.51	2 Bales of Jigs hay for estray
12/06/2016	JACI TOI FAY SPN 363638	601.60	INV 16CV1000
12/06/2016	JAHN-GALVESTON INSURANCE AGENCY INC	4,261.00	Henry Trochesset (Sheriff Bond
12/06/2016	JALUFKA, GAIL	164.50	TRANSCRIPT FEES FOR 16CR0129;
12/06/2016	JALUFKA, GAIL	129.50	TRANSCRIPT FEES FOR 15CR2765;
12/06/2016	JOHN A LEE JR.	6,875.00	CEPRA COASTAL EROSION PLANNING
12/06/2016	KELLY, LISA	250.00	refund of deposit for event 10
12/06/2016	KINARD, JOHN D.	363.00	INVOICE 16CV0134 COURT COST
12/06/2016	KLEEN JANITORIAL SUPPLY COMPANY	1,225.35	BLANKET PURCHASE ORDER FOR JAN
12/06/2016	KNOX-BIERMAN, NANCY	2,188.30	FILING FEES FOR 16CR2319; D. C
12/06/2016	KNOX-BIERMAN, NANCY	1,062.18	FILING FEES FOR 15CR2794; E. H
12/06/2016	KROGER CO, THE	37.97	For diapers/wipes voucher-rela
12/06/2016	KROGER CO, THE	20.00	For diapers/wipes voucher-rela
12/06/2016	L & C HYDRAULIC HOSES FITTINGS & MORE	45.93	BLANKET PO FOR REPAIR FOR ROAD
12/06/2016	LANDSCAPE ART INC	577.00	ACCESS DAMAGE AND FURNISH MATE
12/06/2016	LANSLOWNE MOODY CO LP	709.70	81863803 TIE ROD UNIT # 5308
12/06/2016	LANSLOWNE MOODY CO LP	921.30	81863815 BALL JOINT UNIT # 530

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
12/06/2016	LAQUE, JEANNE MARIE	3,862.50	BLANKET P.O. TO JEANNE LAQUE F
12/06/2016	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY
12/06/2016	LAW FIRM OF TOT KIM LE	396.00	MD365458; L. HUYNH BY JUDGE RO
12/06/2016	LAW OFFICE OF CS HALL PLLC	396.00	MD363125; MD360222; MD362258;
12/06/2016	LAW OFFICE OF VIKRAM VIJ PLLC	957.00	16CR1400; B. SAENZ BY JUDGE CO
12/06/2016	LAW OFFICES OF DAVID P WALKER PC	1,435.50	16CR2135; B. MARTINE BY JUDGE
12/06/2016	LEATHERS, BILL	231.00	16CR2131; M. WIMPRESS BY JUDGE
12/06/2016	LEATHERS, BILL	214.50	16CR2914; K. COTTON BY JUDGE C
12/06/2016	LEE, DALE W	885.50	TRANSCRIPT FEES FOR MD360951;
12/06/2016	LEVEL 3 FINANCING INC	11,444.88	BLANKET: PHONE LINE SERVICES A
12/06/2016	LEWIS, VICKI	600.00	Court-appointed adoption study
12/06/2016	LEWIS, VICKI	1,200.00	Case 16FD2806 Court-appointed
12/06/2016	LIGGIOS TIRE AND SERVICE CENTER INC	3,911.01	BLANKET PO REQUEST FOR LIGGIOS
12/06/2016	LOUISIANA HOMICIDE INVESTIGATORS'	150.00	REGISTRATION FOR JOHNNY FREEZE
12/06/2016	LUCAS CONSTRUCTION CO INC	62,343.75	FINAL RETAINAGE FOR SEAWALL EN
12/06/2016	MAILFINANCE INC	4,855.11	BLANKET: TXMAS-5-36010-MASTER
12/06/2016	MAILROOM FINANCE INC	22,400.00	POSTAGE- POSTAGE FOR NEOPOST;
12/06/2016	MAINLAND TOOL AND SUPPLY INC	60.35	FOR TOOLS ALL TYPES FY17
12/06/2016	MALONEY & PARKS LLP	594.00	16CR1405; W. JENNINGS BY JUDGE
12/06/2016	MANUEL, FREDERICK	500.00	TREATMENT IN THE MONTH OF NOVE
12/06/2016	MARTIN MARIETTA MATERIALS SOUTHWEST	1,150.00	10 YARDS OF 3000 PSI CONCRETE
12/06/2016	MARTIN RESOURCE MANAGEMENT	333.00	SS1
12/06/2016	MARTIN, THOMAS A	616.00	14CR2472; A. HERNANDEZ BY JUDG
12/06/2016	MARTY'S CITY AUTO INC	3,785.81	UN-LOCK UNIT # 0715
12/06/2016	MASTER WORD SERVICE INC	677.95	INTERPRETER SERVICES FOR OCTOB
12/06/2016	MATTHEWS INC	757.00	LT 265.70 R17 FIRESTONE ALL SE
12/06/2016	MCINTYRE, MARK	429.00	16CR1195; L. HILL BY JUDGE CRA
12/06/2016	MCKNIGHT, LINDSEY MERWIN	2,850.00	16CR0710; D. FERRELL BY JUDGE
12/06/2016	MCQUAGE PC, THOMAS W	3,086.76	November 2016 Service Tax Mast
12/06/2016	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
12/06/2016	MUELLER WATER CONDITIONING INC	7,733.24	FURNISH LABOR AND MATERIALS
12/06/2016	MUNCIE, KATHLEEN JO	990.00	16CR1867; S. BEACHUM BY JUDGE
12/06/2016	MUSTANG RENTAL SERVICES OF TEXAS	18,978.74	FOR EQUIPMENT RENTALS FOR BEAC
12/06/2016	NALCO CHEMICAL CO	3,352.68	#86215700
12/06/2016	NASCO	231.57	Product Number: C29385N - Colo
12/06/2016	NEOPOST USA INC	289.00	BLANKET: TXMAS 5-36010; SUPPLI
12/06/2016	NEOPOST USA INC	117.30	BLANKET: TXMAS 5-36010; SUPPLI
12/06/2016	NICKELSON, LINDA J	643.50	16CR2577; 16CR2578; J. BRANNON
12/06/2016	OFFICE DEPOT INC	481.05	INVOICE# 873027282001:
12/06/2016	OFFICE DEPOT INC	3,119.54	INVOICE# 871413682001:
12/06/2016	OFFICIAL PAYMENTS CORP	2,732.10	INVINT00000043734
12/06/2016	OMNI BASE SERVICES INC	296.89	OMSL fees for the Months of Ju
12/06/2016	ONEOK INC	10,786.24	BLANKET PURCHASE ORDER FOR GAS
12/06/2016	OWEN ELECTRIC SUPPLY	925.00	BLANKET PURCHASE ORDER FOR MIS
12/06/2016	OZARKA NATURAL SPRING WATER	120.67	BLANKET FOR BOTTLE DRINKING WA

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
12/06/2016	PALMER, MICHAEL	412.50	MD366291; I. PEREZ BY JUDGE RO
12/06/2016	PEGASUS SCHOOLS INC	10,874.10	OCTOBER 2016 PLACEMENT FOR PRO
12/06/2016	PENINSULA SANITATION SERVICE INC	450.00	FOR 30YD ROLL OF DUMPSTERS FOR
12/06/2016	PENINSULA SANITATION SERVICE INC	450.00	FOR 30YD ROLL OF DUMPSTERS FOR
12/06/2016	PENINSULA SANITATION SERVICE INC	220.00	BLANKET PURCHASE ORDER FOR WAS
12/06/2016	PERDUE BRANDON FIELDER COLLINS & MOTT	1,820.26	PC 30 FEES FOR THE MONTH OF OC
12/06/2016	PINNACLE MEDICAL MANAGEMENT CORP	310.50	INVOICE# 65133:
12/06/2016	PROMPT PROCESS SERVICE	1,089.00	INVESTIGATION FEES FOR 16CR230
12/06/2016	R B EVERETT & CO	22.11	7230359 GASKET UNIT # 5815
12/06/2016	R B EVERETT & CO	484.31	V SLOT TACK NOZZLE PART#335378
12/06/2016	RAFFEET, SONJA DEE	881.25	INVESTIGATION FEES FOR 14CR172
12/06/2016	RAXCO SOFTWARE INC	905.00	PerfectDisk 14 vSphere Single
12/06/2016	READUS LAW P.C.	99.00	MD366739; D. MCMULLEN BY JUDGE
12/06/2016	REGIONAL PUBLIC DEFENDER FOR CAPITAL	500.00	PER ORDER DATED JAN. 21, 2016
12/06/2016	REKOFF, JYLL PRESUTTI	1,443.00	16CR2218; J. RIOJAS BY JUDGE S
12/06/2016	RESOURCE AND CRISIS CENTER OF GALVESTON	1,800.00	FACILITATOR SESSIONS FOR "FOR
12/06/2016	ROBINSON, JARED S	452.60	MISD PLEA/DISM W/FELONY PLEA;
12/06/2016	ROELL, HOLLY C	313.50	16CR1901; S. HENRY BY JUDGE CO
12/06/2016	RUBBER STAMPS UNLIMITED INC	631.76	EMBOSSSED SEALS FOR THE COURTS
12/06/2016	RUSCELLI, VINCENT	625.00	BLANKET PO FOR PSYCHOLOGICAL T
12/06/2016	RUSSELL, GREG	1,551.00	15CR2477; J. SPEARS BY JUDGE N
12/06/2016	SAFETY KLEEN CORP	295.78	Blanket for disposal and repla
12/06/2016	SALLIE GODFREY ATTORNEY AT LAW	1,851.50	16CR0749; J. LUCAS BY JUDGE NE
12/06/2016	SALLIE GODFREY ATTORNEY AT LAW	468.10	16CR2009; M. GRANT BY JUDGE P.
12/06/2016	SALVADOR FAUS	429.00	16JV0214; BY JUDGE MARTIN
12/06/2016	SANTA FE AUTO PARTS INC	610.23	65P BATTERY STOCK
12/06/2016	SANTA FE SENIOR CITIZENS COUNCIL	500.00	\$500 monthly reimbursement per
12/06/2016	SCHWAB, TAYLOR	610.50	16CR1446; J. MCRAE BY JUDGE CR
12/06/2016	SCHWAB, TAYLOR	578.00	MISD PLEA/DISM W/FELONY PLEA;
12/06/2016	SEASIDE ENTERPRISES INC	86.90	FOR MISC HARDWARE & SUPPLIES F
12/06/2016	SHEARN MOODY PLAZA CORP	61,607.91	FY 17 Blanket for Shearn Moody
12/06/2016	SHERWIN WILLIAMS PAINT CORP	547.57	BLANKET PURCHASE ORDER FOR BUI
12/06/2016	SIYANBADE, TEMITOPE	554.40	SUPPLEMENTAL PAYMENT AFTER
12/06/2016	SLSCO LTD	44,769.75	CONFIRM/Contract # 72121014
12/06/2016	SMITH, JAMES DENNIS	396.00	16CR0887; D. GREY BY JUDGE CRA
12/06/2016	SOUTHERN COMPUTER WAREHOUSE	1,292.23	KINGSTON
12/06/2016	SPRINT SPECTRUM LP	871.80	BLANKET: ERT AND AIRCARD SERVI
12/06/2016	STANDARD INSURANCE CO	7,774.90	\$5,000 RETIREE BENEFIT FOR OCT
12/06/2016	STANDARD STEEL SUPPLY INC	586.04	1/2 X 2" FLAT BAR STOCK
12/06/2016	STATE BAR OF TEXAS	295.00	Invoice #310739 04/12/2016 TX
12/06/2016	STEVE'S WAREHOUSE TIRES	20.00	BLANKET PO REQUEST FOR STEVE'S
12/06/2016	STEVENS, MARK W	686.40	16CR2835; L. TURNER BY JUDGE C
12/06/2016	STRYKER, KEVIN BRADLEY	594.00	16CR2212; A. SPEAKER BY JUDGE
12/06/2016	SULLIVANT, WESLEY BENTON	396.00	16CR2438; G. CARPENTER BY JUDG
12/06/2016	SUMMIT 7 SYSTEMS INC	9,484.38	BLANKET: SHAREPOINT-ANCHORPOIN

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
12/06/2016	SUN COAST RESOURCES INC	34,737.21	FOR ALL FUEL AT 5115 HWY 3 DIC
12/06/2016	SUNBELT RENTALS INC	77.00	Blanket for rental of equipmen
12/06/2016	SUNGARD PUBLIC SECTOR INC	5,478.77	TRAINING- ONESOLUTION EMPLOYEE
12/06/2016	SUTHERLAND LUMBER SOUTHWEST INC	53.93	Blanket for various hardware s
12/06/2016	TARLOW, NATHANIEL	462.00	16CR1090; A. HUGHES BY JUDGE C
12/06/2016	TEXAS ASSOCIATION OF COUNTIES	200.00	Texas Association of Counties
12/06/2016	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,600.00	FOR TRAINING FEBRUARY 13-18, 2
12/06/2016	TEXAS DEPARTMENT OF HEALTH	45.00	November 2016 Services for The
12/06/2016	TEXAS DEPARTMENT OF PUBLIC SAFETY	5.00	SECURE SITE CCH NAME SEARCH FO
12/06/2016	TEXAS GENERAL LAND OFFICE	44,680.00	72121014 Multifamily Draw #pro
12/06/2016	TEXAS JUSTICE COURT	200.00	Courthouse security registrati
12/06/2016	TEXAS LAW & PSYCHIATRY PLLC	3,200.00	PSYCH EXAM FOR 16CR0628; J. GU
12/06/2016	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	PSYCH EXAM FOR 15CR3306; T. SC
12/06/2016	TEXAS STATE UNIVERSITY SAN MARCOS	100.00	OFFICER SAFETY AND COURTROOM S
12/06/2016	THE ADAM BANKS BROWN LAW FIRM	1,086.00	FELONY JAIL DOCKET FOR 10th DC
12/06/2016	TORRES, ROBERTO	726.00	13CR0799; C. ACOSTA BY JUDGE C
12/06/2016	TRAVIS COUNTY	848.00	Invoice #16-001815 dated 10/19
12/06/2016	TRAVIS COUNTY	1,856.00	Galveston County's share of sa
12/06/2016	TRAVIS GRIFFIN & ASSOCIATES LLC	1,750.00	FACEBOOK ADVERTISING CAMPAIGN
12/06/2016	TREASURE ISLAND TROPHIES	162.25	Invoice # 56889 for 25 years o
12/06/2016	TRINITY SERVICES GROUP INC	25,593.33	FOOD SERVICES FOR COUNTY JAIL
12/06/2016	UNITED PARCEL SERVICE	98.29	BLANKET: FOR INTERNET SHIPPING
12/06/2016	UNITED STATES POSTAL SERVICE	56.00	POSTAL SERVICE FOR SANTA FE PO
12/06/2016	UNITED STATES POSTAL SERVICE	885.00	United States BRM Annual Maint
12/06/2016	US LEGAL SUPPORT INC	421.19	INVOICE FOR THE ORIGINAL
12/06/2016	VALLEY SERVICES INC	7,742.18	Hot meals for congregat client
12/06/2016	VALLEY SERVICES INC	1,488.36	Frozen meals for home delivere
12/06/2016	VAN SCOYOC ASSOCIATES INC	7,650.00	FY 17 Blanket for Federal Lobb
12/06/2016	VITAL MARKETING	1,157.00	#1054684A 11/8/16 EZ Load Body
12/06/2016	WALMART	40.07	Blanket for Dry Ice and Batter
12/06/2016	WALSDORF, KRISTIE	2,634.40	COPIES FOR 16CR2568; M. JULIEN
12/06/2016	WALSDORF, KRISTIE	1,456.30	COPIES FOR 16CR0295; 16CR1667;
12/06/2016	WASTE MANAGEMENT OF TEXAS INC	164.29	TEMPORARY ROLL-OVER
12/06/2016	WATKINS, GENE ANTONE	264.00	14CR0902; J. PEEPLES BY JUDGE
12/06/2016	WEBER, WINIFRED B	883.00	16CR2540; T. DAVIS BY JUDGE CO
12/06/2016	WEST PUBLISHING CORPORATION	5,121.68	Invoice #834990708 11/01/2016
12/06/2016	WINTON, JASON C	759.00	MD364945; M. HANNA BY JUDGE RO
12/06/2016	WRIGHT, ANDREW A	1,999.80	16CR1450; S. SCOTT BY JUDGE EL
12/06/2016	XEROX CORPORATION	32,594.01	BLANKET: FOR XEROX DOCUMENT CE
12/06/2016	ZENDEH DEL AND ASSOCIATES PLLC	561.00	MD360066; MD359068; K. GASS BY
12/07/2016	AMERICAN UNITED LIFE	253,089.00	BIWEEKLY #25
12/07/2016	AMERICAN UNITED LIFE	923.66	BIWEEKLY #25
12/07/2016	FIRST FINANCIAL ADMINISTRATION	21,506.26	BIWEEKLY #25
12/07/2016	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #25
12/07/2016	Florida State Disbursement Unit	294.78	BIWEEKLY #25

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
12/07/2016	GALVESTON COUNTY	147.00	BIWEEKLY #25
12/07/2016	HSA TODAY	2,694.85	BIWEEKLY #25
12/07/2016	I.R.S. - LEVY	150.00	BIWEEKLY #25
12/07/2016	Illinois Child Support	80.56	BIWEEKLY #25
12/07/2016	LINCOLN FINANCIAL GROUP	28,953.31	BIWEEKLY #25
12/07/2016	NATIONWIDE RETIREMENT SOLUTIONS	7,968.69	BIWEEKLY #25
12/07/2016	OFFICE OF THE ATTORNEY GENERAL	18,755.27	BIWEEKLY #25
12/07/2016	OFFICE OF THE ATTORNEY GENERAL	263.48	BIWEEKLY #25
12/07/2016	STANDARD INSURANCE CO	95,154.27	BIWEEKLY #25
12/07/2016	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #25
12/07/2016	T.G.S.L.C.	560.87	BIWEEKLY #25
12/07/2016	TEXAS CHILD SUPPORT SDU	1,655.03	BIWEEKLY #25
12/07/2016	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #25
12/07/2016	US DEPARTMENT OF EDUCATION	161.37	BIWEEKLY #25
12/07/2016	WILLIAM E HEITKAMP, TRUSTEE	1,860.00	BIWEEKLY #25
12/12/2016	JP MORGAN CHASE	64,840.13	P-Card trans 1504
12/12/2016	T.C.D.R.S.	968,726.25	BIWEEKLY #23
12/13/2016	4IMPRINT INC	895.46	ITEM # 116128-L-V (3) SMALL-
12/13/2016	A1 BEST STAFFING	1,311.64	INVOICE# 20151422:
12/13/2016	ABL MANAGEMENT INC	2,977.65	BLANKET - PAYMENT FOR FOOD SER
12/13/2016	ADVOCACY CENTER FOR CHILDREN OF	833.26	Contractual funding for partia
12/13/2016	AECOM TECHNICAL SERVICES INC	58,467.64	Washington Park SRIA 15158 - C
12/13/2016	AID TO VICTIMS OF DOMESTIC ABUSE	175.00	COUNSELING FOR THE MONTH OF OC
12/13/2016	ALMANZA, AMANDA APRIL	45.00	REFUND ACTOR BONDED WITH OTHER
12/13/2016	ALVIN EQUIPMENT CO INC	18,188.00	15' SUPER DUTY FLEX WING-BATWI
12/13/2016	APOLLO ENVIRONMENTAL STRATEGIES INC	1,443,000.60	Construction-Bolivar Peninsula
12/13/2016	ASB HOLDCO LLC	790.88	Item # 997176 Refractometer, P
12/13/2016	ASSOCIATED SUPPLY COMPANY INC	317.01	80483267 HYDRA FILTER UNIT # 5
12/13/2016	AT&T MOBILITY	15,819.98	BLANKET: AT&T WIRELESS SERVICE
12/13/2016	AUTOZONE INC	4,717.59	Blanket for small automotive p
12/13/2016	B&H FOTO & ELECTRONICS CORP	2,870.05	CAMERA- JVC GY-HM600 PRO HD CA
12/13/2016	BACLIFF BUILDERS SUPPLY INC.	120.71	DRAINAGE CREW SUPPLIES FY17
12/13/2016	BAY AREA HOUSTON ECONOMIC PARTNERSHIP	25,000.00	Initial Payment for the 2017 B
12/13/2016	BAYGAS INC	90.75	FOR PROPANE GAS TO HEAT EMUISI
12/13/2016	BAYSHORE SURVEYING INSTRUMENT CO INC	180.00	Calibration of Nikon NIVO Tota
12/13/2016	BFI WASTE SERVICES OF TX LP	5,692.44	Blanket for garbage collection
12/13/2016	BOLIVAR PENINSULA SPECIAL UTILITY	1,425.99	BLANKET PURCHASE ORDER FOR
12/13/2016	BOOKER, MAIA	250.00	Deposit refund.
12/13/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	72,647.28	DECEMBER 2016:
12/13/2016	BOUCHER DESIGN GROUP, LLC	2,040.00	BLANKET FOR PROFESSIONAL SERVI
12/13/2016	BRIGGS, LYNETTE	198.00	MD365385; MD360526; D. KETCHUM
12/13/2016	BROOKSIDE EQUIPMENT	9,537.49	R223781 SPRING UNIT # 5404
12/13/2016	C JOHNNIE ON THE SPOT WEST BAY	3,125.00	Blanket for port o let cleanin
12/13/2016	CALICO WELDING SUPPLY CO	150.00	FOR WELDING & RENTAL FEES FOR
12/13/2016	CAPITAL GRAPHICS INC	1,140.00	PROVISIONAL ENVELOPES FOR ELEC

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
12/13/2016	CENTERPOINT ENERGY	4,243.86	BLANKET PURCHASE ORDER FOR GAS
12/13/2016	CENTURY ASPHALT LTD	14,126.31	ASPHALT FY17 ROAD PROJECTS
12/13/2016	CHERRY CRUSHED CONCRETE INC	11,372.47	BASE FOR SAN LEON CULVERT PROJ
12/13/2016	CITY OF DICKINSON	13,500.00	FY 17 MICU Ambulance Coverage
12/13/2016	CITY OF GALVESTON	12,162.86	FUEL CHARGER FOR THE MONTH OF
12/13/2016	CITY OF GALVESTON	65.69	BLANKET PURCHASE ORDER FOR WAT
12/13/2016	CITY OF HITCHCOCK	561.00	BLANKET PURCHASE ORDER FOR WAT
12/13/2016	CLASSIC AUTOPLEX F-T LLC	1,184.47	OIL AND FILTER CHANGE UNIT # 6
12/13/2016	COBURN SUPPLY COMPANY INC	499.58	BLANKET PURCHASE ORDER FOR HVA
12/13/2016	COMCAST COMMERCIAL SERVICES LLC	537.78	BLANKET: CABLING AND INTERNET
12/13/2016	CovertTrack Group Inc	810.00	STEALTH 4 BASIC 3 G TRACKER FO
12/13/2016	CRESCENT ENGINEERING COMPANY INC	4,208.65	FURNISH POWER FOR NEW (FOOD) K
12/13/2016	CRISS, SUSAN ELIZABETH	734.70	16CR1474; J. VALLEJO BY JUDGE
12/13/2016	D & V DAY INVESTMENTS INC	5,112.00	Invoice #2016-2799 11/16/2016
12/13/2016	DICKINSON IND SCHOOL DISTRICT	62,574.49	2016-2017 GALVESTON COUNTY JUV
12/13/2016	DILLON AUTO SALES INC.	49.00	BLANKET PO FOR ROAD AND BRIDGE
12/13/2016	EMBLEM ENTERPRISES INC	270.00	GALVESTON COUNTY CONSTABLE OFF
12/13/2016	ENFORCEMENT VIDEO LP	309.00	Repair Patrol in-car DVD (labo
12/13/2016	ENTERGY	2,258.82	BLANKET PURCHASE ORDER
12/13/2016	FAMILY SERVICE CENTER OF GALV CNTY	22,630.00	BLANKET - GROUP AND INDIVIDUAL
12/13/2016	FLEETCARD INC.	2,374.61	BLANKET PO FOR CREDIT CARD FUE
12/13/2016	FRONTIER COMMUNICATIONS OF THE SOUTH	339.80	BLANKET: TELEPHONE SERVICES WI
12/13/2016	G & K SERVICES	678.03	BLANKET PO FOR FLEET UNIFORMS
12/13/2016	GALLS, LLC	224.00	PROSECUTOR ID HOLDERS
12/13/2016	GALVESTON COUNTY EMPLOYEE	20.52	NOVEMBER 2016 MILEAGE
12/13/2016	GALVESTON COUNTY EMPLOYEE	221.40	NOVEMBER 2016 MILEAGE
12/13/2016	GALVESTON COUNTY EMPLOYEE	34.02	NOVEMBER 2016 MILEAGE
12/13/2016	GALVESTON COUNTY EMPLOYEE	70.20	NOVEMBER 2016 MILEAGE
12/13/2016	GALVESTON COUNTY EMPLOYEE	184.68	NOVEMBER 2016 MILEAGE
12/13/2016	GALVESTON COUNTY EMPLOYEE	164.70	NOVEMBER 2016 MILEAGE
12/13/2016	GALVESTON COUNTY EMPLOYEE	31.32	NOVEMBER 2016 MILEAGE
12/13/2016	GALVESTON COUNTY EMPLOYEE	1,680.00	TRANSCRIPT FEE FOR 13CR0683; D
12/13/2016	GALVESTON COUNTY EMPLOYEE	36.45	10.12.2016 Mileage to the Chil
12/13/2016	GALVESTON COUNTY EMPLOYEE	409.00	CEU Seminar- online
12/13/2016	GALVESTON COUNTY EMPLOYEE	17.02	2 Medium frames.
12/13/2016	GALVESTON COUNTY EMPLOYEE	89.10	NOVEMBER 2016 MILEAGE
12/13/2016	GALVESTON COUNTY EMPLOYEE	70.04	NOVEMBER 2016 MILEAGE
12/13/2016	GALVESTON COUNTY EMPLOYEE	36.50	REIMB MILEAGE 10/24-28/16 FIEL
12/13/2016	GALVESTON COUNTY EMPLOYEE	17.01	NOVEMBER 2017 MILEAGE
12/13/2016	GALVESTON COUNTY EMPLOYEE	68.36	Mileage reimbursement from Gal
12/13/2016	GALVESTON COUNTY EMPLOYEE	95.31	REIMB MILEAGE 10/18-11/30/16 F
12/13/2016	GALVESTON COUNTY EMPLOYEE	27.54	Mileage for Court required vis
12/13/2016	GALVESTON COUNTY EMPLOYEE	124.74	FIELD VISITS FOR THE MONTH OF
12/13/2016	GALVESTON COUNTY EMPLOYEE	44.93	REIMB MILEAGE 11/16-29/16 FIEL
12/13/2016	GALVESTON COUNTY EMPLOYEE	442.25	Probate Court Acct #0123056533

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
12/13/2016	GALVESTON COUNTY HEALTH DISTRICT	1,343,378.43	Invoice #7810 10/31/2016 1st Q
12/13/2016	GALVESTON COUNTY SHERIFF'S DEPT	72.99	REIMBURSED M.REMMERT FOR PURCH
12/13/2016	GALVESTON COUNTY WCID #1	192.41	BLANKET PURCHASE ORDER FOR WAT
12/13/2016	HOME DEPOT	191.44	Blanket for various hardware s
12/13/2016	HOME DEPOT	216.47	BLANKET PURCHASE ORDER FOR BUI
12/13/2016	HOUSTON FREIGHTLINER INC	187,089.00	ASPHALT DISTRIBUTOR TRUCK
12/13/2016	INTERFACE EAP INC	2,917.45	EMPLOYEE ASSISTANCE PROGRAM -
12/13/2016	INTERFAITH CARING MINISTRIES	234.00	RELIANT ENERGY REIMBURSEMENT:
12/13/2016	ISLAND FIRE & SAFETY EQUIPMENT CO	1,464.61	LABOR AND MATERIALS TO REPAIR
12/13/2016	J ELIZABETH SPEARS LAW OFFICE	247.50	14CP0009; BY JUDGE DARRING
12/13/2016	JAHN-GALVESTON INSURANCE AGENCY INC	178.00	Public Official Bond - Commiss
12/13/2016	JARDINA GARDEN CENTER INC	2,106.00	22 Yards of Pine Bark Mulch at
12/13/2016	JMP INTERESTS LTD	781.50	Invoice 100424457 09/19/2015 O
12/13/2016	JOSEPH KYLE VERRET	891.00	15CR2087; V. HIMES BY JUDGE NE
12/13/2016	JOSEPH, HELEN	250.00	Refund of deposit
12/13/2016	KEYWORTHS HARDWARE INC	90.02	FOR MISC HARDWARE AND SUPPLIES
12/13/2016	KLEEN JANITORIAL SUPPLY COMPANY	5,242.28	JANITORIAL SUPPLIES FOR COUNTY
12/13/2016	KUNZ, HEIDI	650.00	RESTRUCTURE MARRIANGE LICENSE
12/13/2016	LAND & SEA SERVICES 1 INC	23,702.78	REMOVE & REPLACE BEARINGS,RACE
12/13/2016	LAW OFFICE OF HALEY SLOSS	1,188.00	16CR0942; A. KENDRICK BY JUDGE
12/13/2016	LAW OFFICE OF VIKRAM VIJ PLLC	429.00	MD362578; MD362576; Y. THOMAS
12/13/2016	LOUIS GREGORY SCHLADER & ALBERT FONG	10,000.00	INV 16CV0134 SEIZURE
12/13/2016	MABRY HERBECK & ROBERTS	1,354.71	PR-76989 Guardianship of Ashle
12/13/2016	MAILFINANCE INC	4,855.11	BLANKET: TXMAS-5-36010-MASTER
12/13/2016	MALONEY & PARKS LLP	3,019.50	14CR3727; T. STEWART BY JUDGE
12/13/2016	MARTIN, SUSAN	3,960.00	BLANKET - JUVENILE REFEREE AND
12/13/2016	MATTHEWS INC	450.00	BLANKET PO FOR TIRE REPAIRS
12/13/2016	MCINTYRE, MARK	792.00	15CR2812; R. HARRIS BY JUDGE E
12/13/2016	MCKNIGHT, LINDSEY MERWIN	1,895.82	15CR0922; K. GARCIA BY JUDGE C
12/13/2016	MCLEOD ALEXANDER POWEL & APFFEL PC	957.39	MILEAGE FOR 16CP0007; BY JUDGE
12/13/2016	MELCHOR, ASHLEY	70.00	Refund of facility rental.
12/13/2016	MERDOG CREATIONS	100.00	Deposit refund
12/13/2016	MUELLER, DINAH J	2,764.74	16CP0067; BY JUDGE DARRING
12/13/2016	NAJER, MAURICE	198.00	12CR3151; A. DANIELS BY JUDGE
12/13/2016	NATIONAL ATM INC	1,940.00	INV 11-00000656
12/13/2016	NICKELSON, LINDA J	1,000.00	MISD JAIL DOCKET FOR CC#3;
12/13/2016	OFFICE DEPOT INC	822.75	HP LTO-6 ULTRIUM RW BAR CODE L
12/13/2016	ORIENTAL TRADING COMPANY	62.92	Operating supplies for senior
12/13/2016	ORTIZ-TAING LAW FIRM PC	1,221.00	13CP0080; BY JUDGE DARRING
12/13/2016	OTIS ELEVATOR CO CORP	365.00	BLANKET PO# FOR OTIS ELEVATOR
12/13/2016	OWEN ELECTRIC SUPPLY	270.00	BLANKET PURCHASE ORDER FOR MIS
12/13/2016	PALMER, MICHAEL	643.50	16CR2414; T. ELLIS BY JUDGE CO
12/13/2016	PARKER, REBECCA	535.52	MILEAGE FOR 16CP0068; BY JUDGE
12/13/2016	Patillo Brown & Hill, LLP	18,740.00	FY 17 Blanket PO for Auditing
12/13/2016	PENINSULA SANITATION SERVICE INC	450.00	FOR 30YD ROLL OF DUMPSTERS FOR

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
12/13/2016	PENINSULA SANITATION SERVICE INC	450.00	FOR 30YD ROLL OF DUMPSTERS FOR
12/13/2016	PIPELINE PRODUCTS INC	2,652.13	REPAIR OF DAMAGED HANDRAIL AT
12/13/2016	PRO-CHEM INC.	1,380.49	CLEANING CHEMICALS AND SUPPLIE
12/13/2016	ROBINSON, JARED S	3,484.80	15CR2736; 16CR0527; J. MOLINA
12/13/2016	ROMCO INC	1,647.92	16232535 HYDRA LINE UNIT # 550
12/13/2016	RONALD RUSSELL POLYGRAPH SERVICE	200.00	SERVICES IN NOVEMBER 2016.
12/13/2016	ROSS	90.00	For clothing voucher-related e
12/13/2016	RUSSELL, GREG	198.00	MD366904; A. LEWIS BY JUDGE J.
12/13/2016	SAN LEON MUNICIPAL UTILITY DIST	86.64	BLANKET PURCHASE ORDER FOR WAT
12/13/2016	SANTA FE AUTO PARTS INC	689.43	SUPPLIES AND TOOLS FOR ROAD FY
12/13/2016	SCHWAB, TAYLOR	445.50	16CR0614; R. REZA BY JUDGE NEV
12/13/2016	SCOTT, SHELBY	800.00	MISD JAIL DOCKET FOR CC#2; 11/
12/13/2016	SEASIDE ENTERPRISES INC	338.77	FOR MISC HARDWARE & SUPPLIES F
12/13/2016	SHATTUCK, BOB	1,820.00	MH-4614 (AG) for Associate Jud
12/13/2016	SHERMAN WATKINS PLLC	363.00	16CR2477; A. HARRISON BY JUDGE
12/13/2016	SPORT DIVERS OF HOUSTON INC	490.00	1st Stage Regulator
12/13/2016	SPRINT SPECTRUM LP	287.30	BLANKET: ERT AND AIRCARD SERVI
12/13/2016	STEVENS, MARK W	1,875.80	14CR3761; 14CR3762; S. NORFOLK
12/13/2016	SUHLER, DAVID R	825.00	MD359997; C. HENSLEY BY JUDGE
12/13/2016	SULLIVANT, WESLEY BENTON	2,632.50	ATTORNEY FEES FOR DRUG COURT F
12/13/2016	SUMMIT 7 SYSTEMS INC	9,171.88	BLANKET: SHAREPOINT- ANCHORPOI
12/13/2016	SUTHERLAND LUMBER SOUTHWEST INC	193.16	Blanket for various hardware s
12/13/2016	TECHNICAL RESOURCE MANAGEMENT	882.50	UA CUPS
12/13/2016	TEXAS CONFERENCE OF URBAN COUNTIES	200.00	TIHCA- Texas Indigent Health C
12/13/2016	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,471.40	REIMBURSEMENT FOR RICHARD COSC
12/13/2016	TEXAS LAW & PSYCHIATRY PLLC	3,200.00	PSYCH EXAM FOR 16CR2534; D. S
12/13/2016	TEXAS PARKS AND WILDLIFE DEPT	1,058.25	REMIT FEES COLLECTED BY JP 1 F
12/13/2016	TEXAS STATE UNIVERSITY SAN MARCOS	150.00	New Court Personnel Seminar, G
12/13/2016	THE SALVATION ARMY	547.65	RELIANT ENERGY REIMBURSEMENT:
12/13/2016	TITTLE, JAMES	297.00	MD352037; K. JONES BY JUDGE J.
12/13/2016	TORRES, ROBERTO	676.50	MD365524; J. CANO BY JUDGE ROB
12/13/2016	TREVINO, ISMAEL	1,336.50	MD366023; O. SANCHEZ BY JUDGE
12/13/2016	TRINITY SERVICES GROUP INC	75,066.22	FOOD SERVICES FOR COUNTY JAIL
12/13/2016	TRISTEM, LTD	790.98	INV 56442
12/13/2016	TROCHESSET, HENRY	56.12	REIMBURSED M. ROY FOR PURCHASE
12/13/2016	TURNER MEDIATION	400.00	MEDIATION FOR 16FD2501; BY JUD
12/13/2016	U S BANK NATIONAL ASSOCIATION	700.00	GALVESTON COUNTY SERIES 2011A
12/13/2016	UTMB	300.00	Invoice 708X24016-224 dated 10
12/13/2016	VALLEY SERVICES INC	129.60	Hot meals for home delivered m
12/13/2016	VAN OOSTENRIJK, LLOYD S.	990.00	16CR2005; C. WILLIAMS BY JUDGE
12/13/2016	VERIZON WIRELESS SERVICES LLP - REPORTING	39.08	BLANKET-VERIZON BROADBAND ACCE
12/13/2016	VIDEO INSIGHT INC.	1,326.54	ENCODER- 16 CHANNEL FREESTANDI
12/13/2016	WALMART	37.24	Blanket for supplies to be use
12/13/2016	WALSDORF, KRISTIE	2,272.00	COPIES FOR 16CR2604; L. GILMER
12/13/2016	WASTE MANAGEMENT OF TEXAS INC	5,378.59	BLANKET PURCHASE ORDER FOR WAS

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
12/13/2016	WATKINS, GENE ANTONE	1,126.00	14CR0230; B. SUTTER BY JUDGE P
12/13/2016	WEBER, WINIFRED B	690.00	FELONY JAIL DOCKET FOR 56th DC
12/13/2016	WITMER PUBLIC SAFETY GROUP INC.	1,303.54	RR-1355SPEC SIMULAIDS RESCUE J
12/13/2016	WRIGHT, ANDREW A	442.20	MD364440; M. HARRIS BY JUDGE R
12/19/2016	AMERICAN UNITED LIFE	247,487.45	BIWEEKLY 26
12/19/2016	AMERICAN UNITED LIFE	1,155.97	BIWEEKLY 26
12/19/2016	FIRST FINANCIAL ADMINISTRATION	21,674.28	BIWEEKLY 26
12/19/2016	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY 26
12/19/2016	Florida State Disbursement Unit	294.78	BIWEEKLY 26
12/19/2016	GALVESTON COUNTY	147.00	BIWEEKLY 26
12/19/2016	GALVESTON COUNTY DEPUTY SHERIFF'S	1,700.00	BIWEEKLY 26
12/19/2016	HSA TODAY	2,694.85	BIWEEKLY 26
12/19/2016	I.R.S. - LEVY	150.00	BIWEEKLY 26
12/19/2016	Illinois Child Support	80.56	BIWEEKLY 26
12/19/2016	LINCOLN FINANCIAL GROUP	28,497.62	BIWEEKLY 26
12/19/2016	NATIONWIDE RETIREMENT SOLUTIONS	8,043.69	BIWEEKLY 26
12/19/2016	OFFICE OF THE ATTORNEY GENERAL	18,236.61	BIWEEKLY 26
12/19/2016	OFFICE OF THE ATTORNEY GENERAL	275.42	BIWEEKLY 26
12/19/2016	STANDARD INSURANCE CO	93,656.51	BIWEEKLY 26
12/19/2016	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY 26
12/19/2016	T.G.S.L.C.	560.87	BIWEEKLY 26
12/19/2016	TEXAS CHILD SUPPORT SDU	1,655.03	BIWEEKLY 26
12/19/2016	UNITED FUND OF GALVESTON	26.93	BIWEEKLY 26
12/19/2016	US DEPARTMENT OF EDUCATION	380.45	BIWEEKLY 26
12/19/2016	WILLIAM E HEITKAMP, TRUSTEE	1,084.62	BIWEEKLY 26
12/20/2016	4M YOUTH SERVICES INC	2,420.00	NOVEMBER 2016 PLACEMENT SERVIC
12/20/2016	A B SIGN SHOP	318.24	Sintra 1 MIL 1 sided white
12/20/2016	A1 BEST STAFFING	220.00	INVOICE# 20151431:
12/20/2016	ABL MANAGEMENT INC	5,567.50	BLANKET - PAYMENT FOR FOOD SER
12/20/2016	ABM JANITORIAL SERVICES - SOUTH CENTRAL	58,225.87	BLANKET PURCHASE ORDER FOR JAN
12/20/2016	ABNER JR, MICHAEL	1,716.00	16CR2714; E. BARKSDALE BY JUDG
12/20/2016	ADAPT PROGRAMS LLC	3,410.00	TREATMENT FOR THE MONTH OF
12/20/2016	AGNEW JR, WILLIAM ARTHUR	396.00	MD358267; O. BELLE BY JUDGE RO
12/20/2016	AID TO VICTIMS OF DOMESTIC ABUSE	905.00	TREATMENT FOR K. NIDINI FOR TH
12/20/2016	AKERMAN LLP	70,051.50	INVOICE NO. 9184019; DATED NOV
12/20/2016	ALERE TOXICOLOGY SERVICES INC.	24.00	BLANKET - DRUG SCREEN TESTING
12/20/2016	ALL AMERICA SALES CORPORATION	756.00	BLUE WELEN ION LIGHTS STOCK
12/20/2016	ALWAYS SAFETY AND 1ST AID INC	582.05	SAFETY AND FIRST AID SUPPLIES
12/20/2016	AMANDA JEAN FULTON MARSH	1,425.00	MD364967; M. GONKERMAN BY JUDG
12/20/2016	AMERICAN FENCE AND SUPPLY CO	128.38	Item 015-BTB3 Blk 3" Tension B
12/20/2016	AMERSON, RODGER DAN	5,297.50	MEDIATION FOR 13FD0750; BY JUD
12/20/2016	ARREDONDO, LINDSAY	148.28	1/2 DAY SUB COURT REPORTER FOR
12/20/2016	ASSOCIATED SUPPLY COMPANY INC	7,184.89	HYDRAULIC REPAIRS BY DEALER UN
12/20/2016	AT&T MOBILITY	111.65	BLANKET: FOR AT&T TELECONFEREN
12/20/2016	AT&T MOBILITY	200.56	BLANKET: AT&T WIRELESS SERVICE

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
12/20/2016	BARNETT, STEPHANIE B	2,089.00	16CR0675; R. JEANMONTA BY JUDG
12/20/2016	BASSETT BROTHERS INVESTMENTS	100.32	BLANKET PURCHASE ORDER FOR
12/20/2016	BASSETT BROTHERS INVESTMENTS	71.91	BLANKET PURCHASE ORDER FOR
12/20/2016	BAY AREA RECOVERY CENTER	3,468.00	TREATMENT FOR MONTH OF NOVEMBE
12/20/2016	BAYGAS INC	123.50	FOR PROPANE GAS TO HEAT EMUISI
12/20/2016	BAZAMAN, HARVEY	5,990.28	TCDRS 2016 ADJ Per IRS 415 Tax
12/20/2016	BENNETT, JAMES M	1,204.50	16CR1287; G. MOORE BY JUDGE NE
12/20/2016	BENNETT, JOEL H	998.50	MD368167; MD368552; C. O'CALLA
12/20/2016	BERARDINELLI CORREIA, SHAUNA L	330.00	16CR1732; R. KANE BY JUDGE ELL
12/20/2016	BERNHARDT, KAREN S	172.78	1/2 DAY SUB COURT REPORTER FOR
12/20/2016	BETA TECHNOLOGY INC	690.00	GREASEAWAY PLUS FOR JV
12/20/2016	BFI WASTE SERVICES OF TX LP	1,604.45	BLANKET PURCHASE ORDER FOR WAS
12/20/2016	BINSWANGER ENTERPRISES LLC	219.99	LAMINATED GLASS UNIT # 5919
12/20/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	13,750.00	BLANKET - PAYMENT OF MEDICAL S
12/20/2016	BOYD PHD, JENINE COLLINS	800.00	BLANKET - PSYCHOLOGICAL EVALUA
12/20/2016	BRANTLEY, ASHLEY SURLENA	1,514.69	16CP0076; BY JUDGE DARRING
12/20/2016	BRET GRIFFIN P.C.	690.00	FELONY JAIL DOCKET FOR 56th DC
12/20/2016	BRIGGS, LYNETTE	2,113.00	11CR2878; R. EBBECKE BY JUDGE
12/20/2016	BROOKSIDE EQUIPMENT	54.13	RE59449 INJECTOR LINE UNIT # 5
12/20/2016	BROUGHTON, JADE	250.00	Deposit refund
12/20/2016	BROWN, JOHN CHRIS	852.73	INV 1600000967 SEIZURE FUND
12/20/2016	BURKHALTER, LISA	380.75	SUPPLEMENTAL VISITING JUDGE pa
12/20/2016	CANTRELL-AVLOES, VERONIQUE	1,650.00	12CR1877; L. FEARS BY JUDGE SL
12/20/2016	CARNES FUNERAL HOME INC	5,610.00	Blanket: Transportation of the
12/20/2016	CARRERA MANAGEMENT GROUP, LLC	11,249.00	ROUND 2 AMENDMENT TO CONTRACT
12/20/2016	CASTILLO, MARK A	132.00	MD365648; MD365647; G. EAGLE B
12/20/2016	CENTERPOINT ENERGY	93.32	BLANKET PURCHASE ORDER FOR GAS
12/20/2016	CENTURY ASPHALT LTD	2,900.07	ASPHALT FY17 ROAD PROJECTS
12/20/2016	CHERRY CRUSHED CONCRETE INC	670.86	BASE FOR SAN LEON CULVERT PROJ
12/20/2016	CITY OF GALVESTON	7,783.51	2720 TERMINAL DRIVE
12/20/2016	CITY OF LA MARQUE	170.34	1207 OAK STREET
12/20/2016	CITY OF TEXAS CITY	2,832.82	6103 ATTWATER
12/20/2016	CLARK, DIANE	5,344.00	16CR2453; Y. AVALOS BY JUDGE P
12/20/2016	CLASSIC AUTOPLEX F-T LLC	2,960.11	REPLACE TIE ROD ENDS AND REPAC
12/20/2016	COASTAL WIPERS INC	315.00	NEED RAGS FOR TEXAS CITY MAIN
12/20/2016	COLLEGE OF THE MAINLAND	1,340.55	BLANKET PO FOR CONTRACT WITH C
12/20/2016	COLTZER, ROBERT G	940.50	16CR1282; R. WOODROW BY JUDGE
12/20/2016	COMCAST COMMERCIAL SERVICES LLC	106.97	BLANKET: CABLING AND INTERNET
12/20/2016	COMCAST COMMERCIAL SERVICES LLC	16,925.09	BLANKET: CABLING AND INTERNET
12/20/2016	CONSTELLATION NEWENERGY INC	125,915.18	BLANKET PURCHASE FOR ELECTRICI
12/20/2016	COOK, DAVID	5,997.75	JUVENILE DEFENSE ATTY OF THE M
12/20/2016	CORRECTIONS SOFTWARE CORPORATION	4,378.00	SERVICES FOR JANUARY 2017.
12/20/2016	CRESCENT ENGINEERING COMPANY INC	1,400.83	FURNISH LIGHTNING PANEL RELAYS
12/20/2016	CRISS, SUSAN ELIZABETH	1,217.70	16CR2427; C. PARTRIDGE BY JUDG
12/20/2016	CURL, MATTHEW FOX	280.50	E. HERNANDEZ BY JUDGE COX

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
12/20/2016	DANESI'S OUTDOOR SERVICES	3,078.00	FOR DISPOSAL OF SOLIDWASTE ON
12/20/2016	Daniel E Lazarine	1,798.50	MD366897; A. MARTIN BY JUDGE R
12/20/2016	DATA PRESERVATION LLC	11,000.00	LABOR FOR CONVERSION AND IMPOR
12/20/2016	DIAZ, MARK	709.50	15CR1698; D. JACKSON BY JUDGE
12/20/2016	DIGICERT INC.	419.00	OneSolution Employee Online SS
12/20/2016	DIRECT TECHNOLOGY GROUP INC	2,305.25	HARD DRIVE- DELL HARD DRIVE 2T
12/20/2016	DSW HOMES LLC	556,946.16	CONFIRM/Contract # 72121014
12/20/2016	DUCOTE, JAMES	879.78	15CR2853; D. SANTANA BY JUDGE
12/20/2016	ECOX STREAM, LLC	11,435.94	DA DISCOVERY OFFICE RENOVATION
12/20/2016	FILLINGAME INC	419.00	C7120035R STARTER UNIT # 510
12/20/2016	FOWLER, JANA K	63.00	TRANSCRIPT FEES FOR MD368739;
12/20/2016	FRIENDS FOR LIFE	24,500.00	FY 2017 Blanket PO to provide
12/20/2016	G & K SERVICES	609.01	BLANKET PO FOR FLEET UNIFORMS
12/20/2016	GALLS, LLC	10,715.35	CB3110150GP 4 HAND ASSEMBLED
12/20/2016	GALVESTON COUNTY EMPLOYEE	17.82	NOVEMBER 2016 MILEAGE
12/20/2016	GALVESTON COUNTY EMPLOYEE	48.60	NOVEMBER 2016 MILEAGE
12/20/2016	GALVESTON COUNTY EMPLOYEE	106.23	REIMBURSEMENT FOR MEALS FOR TR
12/20/2016	GALVESTON COUNTY EMPLOYEE	254.31	MEALS PER DIEM FOR PLACEMENT V
12/20/2016	GALVESTON COUNTY EMPLOYEE	151.01	TRAVEL TO HOUSTON ON 12/1/16 F
12/20/2016	GALVESTON COUNTY EMPLOYEE	177.00	2017 GAR & TAR Dues Reimburse
12/20/2016	GALVESTON COUNTY EMPLOYEE	48.70	Items purchased at Sam's Club
12/20/2016	GALVESTON COUNTY EMPLOYEE	27.00	NOVEMBER 2016 MILEAGE
12/20/2016	GALVESTON COUNTY EMPLOYEE	112.86	MILEAGE FOR FIELD VISITS FOR
12/20/2016	GALVESTON COUNTY EMPLOYEE	43.52	Home (2407 Dixie Woods Drive)
12/20/2016	GALVESTON COUNTY EMPLOYEE	29.99	Employee reimbursement for
12/20/2016	GALVESTON COUNTY EMPLOYEE	5,432.00	TRANSCRIPT FEES FOR 14CR2726;
12/20/2016	GALVESTON COUNTY EMPLOYEE	35.00	MEALS PER DIEM FOR PLACEMENT V
12/20/2016	GALVESTON COUNTY EMPLOYEE	99.36	MILEAGE FOR RICHARD COSCIA FOR
12/20/2016	GALVESTON COUNTY EMPLOYEE	599.00	REIMBURSEMENT - SOFTWARE TECH
12/20/2016	GALVESTON COUNTY EMPLOYEE	25.38	REIMBURSEMENT FOR FIELD VISITS
12/20/2016	GALVESTON COUNTY HEALTH DISTRICT	154,546.31	Invoice #7810 10/31/2016 1st Q
12/20/2016	GALVESTON COUNTY SHERIFF'S DEPT	1,190.00	NOVEMBER DRAW FOR C.I.D
12/20/2016	GALVESTON COUNTY WCID #1	40.15	BLANKET PURCHASE ORDER FOR WAT
12/20/2016	GALVESTON NEWSPAPERS INC	550.00	Ad in the Chamber Directory -
12/20/2016	GARRETT, FRED	297.00	13CR1641; A. WILLIAMS BY JUDGE
12/20/2016	GELB, JEFFREY	1,865.50	MD368159; C. CASTANEDA BY JUDG
12/20/2016	GEOFF ANDERSON INVESTIGATIONS LLC	910.00	INVESTIGATION FEES FOR 16CR100
12/20/2016	GEORGE B & CAROL S FULK	4,155.50	PROCESS SERVER FEES FOR MD3506
12/20/2016	GEORGE J PARNHAM AND LUANE PETRASH	2,856.45	INVOICE 12CV1205 SEIZURE FUNDS
12/20/2016	GERALD R. YOAKUM PC	1,000.00	MISD JAIL DOCKET FOR CC#1; 11/
12/20/2016	GOLDSBERRY & ASSOCIATES PLLC	625.00	MEDIATION FOR 15CV0552; BY JUD
12/20/2016	GOODMAN CORPORATION, THE	9,875.00	Pelican Island Bridge - projec
12/20/2016	GOVDEALS INC	2,341.94	AUCTIONEER FEE FOR 10/2016 INV
12/20/2016	GSV SUSTAINABILITY PARTNERS, INC	5,229.38	MONTHLY GSV PAYMENTS FOR ELECT
12/20/2016	GULF COAST CENTER	88,283.56	BLANKET - ENDEAVOR PROGRAM FOR

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
12/20/2016	GUNN, MARY ELIZABETH	115.50	13FD2578; BY JUDGE EWING
12/20/2016	HARRIS COUNTY TREASURER	9,544.21	Core Router Console Port Fee
12/20/2016	HATCHER, JULIA	2,458.50	15CP0035; BY JUDGE DARRING
12/20/2016	HDR ENGINEERING INC	16,853.00	CIAP Grant #60 for Bolivar Dun
12/20/2016	HECKENDORN, JULIA	250.00	Deposit refund
12/20/2016	HERITAGE-CRYSTAL CLEAN LLC	171.00	BLANKET PO TO PICK UP OIL FRO
12/20/2016	HINDMAN, MARGARET	844.00	15CR2325; F. RUCKER BY JUDGE E
12/20/2016	HOME DEPOT	593.22	Blanket for various hardware s
12/20/2016	HOME DEPOT	35.78	BLANKET PURCHASE ORDER FOR BUI
12/20/2016	HOME DEPOT	691.72	BLANKET PURCHASE ORDER FOR BUI
12/20/2016	HVAC MECHANICAL SERVICES OF TEXAS LTD	10,577.12	BLANKET PURCHASE ORDER
12/20/2016	IBRAHIM & ELLIOTT LLP	1,782.00	16CR1066; D. HOUGHTON BY JUDGE
12/20/2016	ICS JAIL SUPPLIES INC	77.70	SANDALS, SLIP-ON ANTIMICROBIAL
12/20/2016	ISLAND FIRE & SAFETY EQUIPMENT CO	320.00	ANNUAL FIRE EXTINGUISHER INSPE
12/20/2016	JACKSON, CALVIN C	4,884.00	16CR2617; J. CALHOUN BY JUDGE
12/20/2016	JEFF KILGORE LAW OFFICE	1,080.00	MEDIATION FOR 16CP0007; BY JUD
12/20/2016	JONES LAW FIRM	2,673.05	MD357820; R. MCCLURE BY JUDGE
12/20/2016	JSA Health Corporation	1,549.12	BLANKET - TELEPSYCHIATRY SERVI
12/20/2016	KAESER & BLAIR INC	401.88	GOLD STICKER BADGES - PROMOTIO
12/20/2016	KAUFMANN, CHARLES R	330.00	16CR1127; M. SALCIDO BY JUDGE
12/20/2016	KELLY, BRENDA	400.00	Deposit refund
12/20/2016	KEYWORTHS HARDWARE INC	292.83	FOR MISC HARDWARE AND SUPPLIES
12/20/2016	KLEEN JANITORIAL SUPPLY COMPANY	8,719.90	BLANKET PURCHASE ORDER FOR JAN
12/20/2016	KNOX-BIERMAN, NANCY	2,393.58	FILING FEE FOR 16CR1630; 16CR1
12/20/2016	KOFILE TECHNOLOGIES INC.	125,718.00	IMAGING - CONVERSION OF RECORD
12/20/2016	KRIEGER, DANIEL ALLEN	2,200.00	JUVENILE DEFENSE ATTY FOR THE
12/20/2016	KROGER CO, THE	38.99	For diapers/wipes voucher-rela
12/20/2016	L & C HYDRAULIC HOSES FITTINGS & MORE	88.41	BLANKET PO FOR REPAIR FOR ROAD
12/20/2016	LAW OFFICE OF DONNA L LELEUX	730.30	MILEAGE FOR 13CP0076; BY JUDGE
12/20/2016	LAW OFFICE OF HALEY SLOSS	462.00	16JV0228; 16JV0196; BY JUDGE M
12/20/2016	LAW OFFICE OF LINDSAY R LOPEZ, THE	198.00	16CR2492; A. RIVAS BY JUDGE CO
12/20/2016	LAW OFFICE OF MICHELE BASSETT	528.00	15CP0124; BY JUDGE DARRING
12/20/2016	LAW OFFICE OF REESE CAMPBELL PLLC	759.50	MISD PLEA/DISM W/FELONY PLEA;
12/20/2016	LAW OFFICES OF DAVID P WALKER PC	627.00	15CR2877; H. GROOM BY JUDGE SL
12/20/2016	LAW OFFICES OF SUSAN M EDMONSON PLLC	400.00	MEDIATION FOR 16FD3172; BY JUD
12/20/2016	LAW OFFICES OF SUSAN M EDMONSON PLLC	400.00	MEDIATION FOR 14FD0597; BY JUD
12/20/2016	LAWRENCE A STELLY	93.75	INTERPRETER FOR CAPITAL CASE;
12/20/2016	LEATHERS, BILL	674.00	16CR1035; D. RICHARDS BY JUDGE
12/20/2016	LEE, DALE W	426.06	SUB COURT REPORTER FOR 122nd D
12/20/2016	LIBERTY TIRE RECYCLING LLC	1,500.00	TIRE DISPOSAL FOR NUISANCE ABA
12/20/2016	LIGGIOS TIRE AND SERVICE CENTER INC	2,780.00	BLANKET - REPAIRS FOR 4 COUNTY
12/20/2016	LUCAS CONSTRUCTION CO INC	918,614.63	Walkway Accessibility Complian
12/20/2016	M.I. LEWIS SOCIAL SERVICE CENTER	240.03	RELIANT ENERGY REIMBURSEMENT:
12/20/2016	MALONEY & PARKS LLP	874.50	MD364616; B. MATIS BY JUDGE RO
12/20/2016	MASTER WORD SERVICE INC	884.27	NOVEMBER 2016 INTERPRETER SERV

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
12/20/2016	MATTHEWS INC	956.00	265-60 R18 TIRES STOCK
12/20/2016	MCGUIRE, DONNA HAGOOD	285.16	SUB COURT REPORTER FOR CC#1; 1
12/20/2016	MCLEOD ALEXANDER POWEL & APFFEL PC	703.76	MILEAGE AND TOLL FEE FOR 14CP0
12/20/2016	MOODY NATIONAL BANK	80.96	MOODY NATIONAL BANK ANALYSIS F
12/20/2016	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
12/20/2016	MUSTANG RENTAL SERVICES OF TEXAS	9,589.50	FOR EQUIPMENT RENTALS FOR BEAC
12/20/2016	MUSTANG TRACTOR & EQUIPMENT CO	212.05	339-1048 FILTER UNIT # 5501
12/20/2016	O'BRIEN COUNSELING SERVICES INC	930.00	FOR THE TREATMENT OF 7 INVOICE
12/20/2016	OFFICE DEPOT INC	2,301.66	Wilson Jones® Ultra-Duty View
12/20/2016	OLTERMAN LAW OFFICE	495.00	MD361941; R. BANKS BY JUDGE RO
12/20/2016	ORTIZ-TAING LAW FIRM PC	346.00	16CP0027; BY JUDGE DARRING
12/20/2016	OWEN ELECTRIC SUPPLY	746.77	BLANKET PURCHASE ORDER FOR MIS
12/20/2016	PALMER, MICHAEL	115.50	MD366671; A. GUZMAN BY JUDGE R
12/20/2016	PANHANDLE AREA JUVENILE PROBATION	100.00	REGISTRATION FEE FOR JUVENILE
12/20/2016	PARRISH, JAMES ROBERT	198.00	MD352115; J. BROWN BY JUDGE RO
12/20/2016	PAT'S DEMOLITION AND DEBRIS REMOVAL	7.00	BLANKET PO FOR ROAD AND BRIDGE
12/20/2016	PEGASUS SCHOOLS INC	14,611.00	NOVEMBER 2016 PLACEMENT SERVIC
12/20/2016	PERDUE BRANDON FIELDER COLLINS & MOTT	11,436.45	Fees for the month of November
12/20/2016	QUINTANILLA, DONNIE	1,610.50	MD360645; A. LEDET BY JUDGE RO
12/20/2016	RAE SECURITY	840.57	LABOR AND MATERIALS TO REPLACE
12/20/2016	RAMOS, IRMA	250.00	Deposit refund
12/20/2016	READUS LAW P.C.	264.00	MD364818; L. MCCOY BY JUDGE EW
12/20/2016	REGION IV EDUCATION SERVICE CENTER	306.00	ENGAGING MATH GRADE 3 VOL II
12/20/2016	ROBINSON, JARED S	963.60	16CR0557; 16CR0007; J. GAMBLE
12/20/2016	RODGERS, RONALD JOSEPH	594.00	15CP0092; BY JUDGE DARRING
12/20/2016	ROELL, HOLLY C	1,881.75	EXPENSES ASSOC WITH 16CP0089;
12/20/2016	ROMCO INC	126.93	RM 20941795 SWITCH UNIT # 515
12/20/2016	ROSENBERG LIBRARY	47,918.75	FY 17 Blanket PO for Rosenberg
12/20/2016	ROWE, WALTER	850.00	BLANKET - LIFE SKILLS EDUCATIO
12/20/2016	ROY MAAS' YOUTH ALTERNATIVES INC	4,869.00	NOVEMBER 2016 PLACEMENT SERVIC
12/20/2016	RUSSELL, GREG	728.00	12CR1329; S. HERNANDEZ BY JUDG
12/20/2016	SALVADOR FAUS	3,219.50	MD366242; M. DIAZ-AVILA BY JUD
12/20/2016	SANTA FE AUTO PARTS INC	2,337.19	RECONDITION HEAD - VALVE JOB U
12/20/2016	SEABREEZE CULVERT INC	174.65	FOR MISC CULVERT SUPPLIES FY17
12/20/2016	SETEX CONSTRUCTION CORP	437,762.15	HIGH ISLAND EMERGENCY SHELTER/
12/20/2016	SHERWIN WILLIAMS PAINT CORP	636.91	BLANKET PURCHASE ORDER FOR BUI
12/20/2016	SIYANBADE, TEMITOPE	82.50	MD365489; J. BROWN BY JUDGE EW
12/20/2016	SLSCO LTD	37,425.11	CONFIRM/Contract # 72121014
12/20/2016	SMITH, JASON MICHAEL	828.25	INV 16CR1294 SEIZURE FUND
12/20/2016	SPRINT SPECTRUM LP	306.35	PHONE SERVICES
12/20/2016	STEVE'S WAREHOUSE TIRES	26.00	BLANKET PO REQUEST FOR STEVE'S
12/20/2016	STEVEN-SHARON CORPORATION	174.05	5/8 CLEVIS SHOP SUPPLIES
12/20/2016	STEVENS, MARK W	132.00	MD360190; C. GONZALES BY JUDGE
12/20/2016	STRIDES YOUTH SERVICE INC	1,500.00	BLANKET: COSTS ASSOCIATED WIT
12/20/2016	SUN COAST RESOURCES INC	49,191.09	FOR ALL FUEL AT 5115 HWY 3 DIC

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
12/20/2016	SUTHERLAND LUMBER SOUTHWEST INC	8.58	Blanket for various hardware s
12/20/2016	TASCO AUTO COLOR #23	54.05	Blanket for Auto Paint and Sup
12/20/2016	TAYLOR, ANGELA M	841.50	16CR3045; D. GROOM BY JUDGE EL
12/20/2016	TEGRITY TH1 LLC	77,308.80	CONFIRM/Contract # 72121014
12/20/2016	TEXAS PARKS AND WILDLIFE DEPT	4,170.15	Fees for the month of November
12/20/2016	TEXAS SOCIAL SECURITY PROGRAM	77.00	ACCOUNT 9291465
12/20/2016	THE ADAM BANKS BROWN LAW FIRM	1,320.00	15CR3348; J. MCCLURE BY JUDGE
12/20/2016	THE LITTLETON GROUP - WESTERN DIVISION	1,649.44	WORKERS' COMP FOR NOVEMBER 201
12/20/2016	TORRES, ROBERTO	1,468.50	15CR1443; 15CR1442; E. GANNON
12/20/2016	TREASURE ISLAND TROPHIES	259.65	SHADOW BOX FOR CAPTAIN MICHAEL
12/20/2016	TREVINO, ISMAEL	181.50	MD362988; R. MEJIA BY JUDGE J.
12/20/2016	TRISTEM, LTD	160.00	Payment to Tristem
12/20/2016	TYLER TECHNOLOGIES - THE SOFTWARE GROUP	150,000.00	Odyssey Jail Integration Toolk
12/20/2016	UNITED BUILDING CENTERS LP	23.35	Blanket for various hardware s
12/20/2016	UNITED PARCEL SERVICE	14.56	BLANKET: FOR INTERNET SHIPPING
12/20/2016	UNITED SALT CORPORATION	4,282.54	FURNISH 19 PALLETS TRU-SOFT SO
12/20/2016	UNITED STATES POSTAL SERVICE	5,000.00	Re-Fill United States Post Off
12/20/2016	UNITED STATES POSTAL SERVICE	82.00	Box 1418
12/20/2016	UNITED STATES POSTAL SERVICE	1,414.00	For PO Box 1169 and 1889 for 1
12/20/2016	UNITED STATES POSTAL SERVICE	1,174.00	United States Post Office Box
12/20/2016	VALLEY SERVICES INC	12,111.58	Hot meals for home delivered m
12/20/2016	VINYL PRODUCTS	34.38	5X30 VINYL STRIPS
12/20/2016	WALMART	1,017.17	REFRESHMENTS FOR DRUG COURT GR
12/20/2016	WEBER, WINIFRED B	198.00	16CR2888; D. RUIZ BY JUDGE COX
12/20/2016	WILLBANKS & ASSOCIATES INC.	575.00	TROUBLESHOOT/REPAIR SELLERS BO
12/27/2016	ABNER JR, MICHAEL	198.00	MD363716; S. THOMPSON BY JUDGE
12/27/2016	ADULT PROBATION PAYROLL DEDUCTION TO	7,932.75	BIWEEKLY #25
12/27/2016	ADVENTURE PLAYGROUND SYSTEMS INC	1,007.00	Blanket for playground supplie
12/27/2016	AGNEW JR, WILLIAM ARTHUR	297.00	15CR1617; J. GROOM BY JUDGE CO
12/27/2016	AID TO VICTIMS OF DOMESTIC ABUSE	70.00	SERVICES FOR NOVEMBER 2016.
12/27/2016	AKERMAN LLP	44,248.83	AKERMAN LLP INVOICE #9189175,
12/27/2016	ALERT ALARM BURG AND FIRE PROT INC	8,352.00	BLANKET PURCHASE ORDER FOR MON
12/27/2016	AMERICAN ASSOCIATION OF NOTARIES	85.99	Notary Stamp for Lou Ann Casal
12/27/2016	AMERSON, RODGER DAN	1,450.00	MEDIATION FOR 11FD3139; BY JUD
12/27/2016	ARMS ROOM LLC, THE	67.50	YEAR QUALIFICATIONS, RANGE USA
12/27/2016	AT&T MOBILITY	9,918.59	BLANKET: TELEPHONE LANDLINE SE
12/27/2016	B&H FOTO & ELECTRONICS CORP	567.94	CASE- JVC SOFT CASE AND RAIN C
12/27/2016	BASSETT BROTHERS INVESTMENTS	53.42	BLANKET PURCHASE ORDER FOR
12/27/2016	BAYGAS INC	90.48	FOR PROPANE GAS TO HEAT EMUISI
12/27/2016	BENNETT, JAMES M	711.50	MISD JAIL DOCKET FOR CC#1; 12/
12/27/2016	BFI WASTE SERVICES OF TX LP	2,148.66	FOR DUMPING DEBRIS AT THE GALV
12/27/2016	BOON CHAPMAN BENEFIT ADMINISTRATORS	298,791.40	NOVEMBER 2016 CLINIC ADMIN FEE
12/27/2016	BRANTLEY, ASHLEY SURLENA	247.50	16CP0034; BY JUDGE DARRING
12/27/2016	BRIGGS, LYNETTE	1,007.00	16CR1074; T. JOHNSON BY JUDGE
12/27/2016	CAROLINA BIOLOGICAL SUPPLY CO	317.17	Shipping

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
12/27/2016	CARRASCO, ALMA	70.00	pavilion refund due to weather
12/27/2016	CARTER, SEANADE	250.00	Deposit refund
12/27/2016	CENTERPOINT ENERGY	512.88	9850 EFL EXPY A
12/27/2016	CHASTANGS ENTERPRISES	109.17	CLUTCH PEDAL ASSEMBLY UNIT # 5
12/27/2016	CITY OF GALVESTON	5,493.00	REIMBURSEMENT OF BASE SALARY F
12/27/2016	CITY OF LA MARQUE	136.74	BLANKET PURCHASE ORER FOR WATE
12/27/2016	CITY OF LA MARQUE	12,904.32	REIMBURSEMENT OF BASE SALARY F
12/27/2016	CITY OF LEAGUE CITY	1,046.08	807 1/2 N HWY 3
12/27/2016	CLARK, DIANE	1,223.06	EFILING FEES FOR 14CR0517; J.
12/27/2016	CLASSIC AUTOPLEX F-T LLC	14,543.81	BLANKET PO REQUEST FOR CLASSIC
12/27/2016	CLEMONS, ASHLEY	70.00	Pavilion refund due to weather
12/27/2016	COBURN SUPPLY COMPANY INC	703.29	BLANKET PURCHASE ORDER FOR HVA
12/27/2016	COMCAST COMMERCIAL SERVICES LLC	26.91	BLANKET: CABLING AND INTERNET
12/27/2016	CURL, MATTHEW FOX	66.00	16CR2685; A. CHACON BY JUDGE N
12/27/2016	DIAZ, MARK	2,244.00	MD368652; A. ADDISON BY JUDGE
12/27/2016	DISA Global Solutions Inc	420.00	SERVICES FOR DRUG COURT (HAIR
12/27/2016	DUCOTE, JAMES	396.00	06CR1868; I. GLADNEY BY JUDGE
12/27/2016	G & K SERVICES	212.19	Blanket for department rental
12/27/2016	GALLS, LLC	3,058.50	NEW UNIFORM BADGES FOR PRECEIN
12/27/2016	GALVESTON COUNTY EMERGENCY SERVICES	12,500.00	FY 17 Emergency Medical Servic
12/27/2016	GALVESTON COUNTY EMPLOYEE	250.56	Mileage for the Probate Court
12/27/2016	GALVESTON COUNTY EMPLOYEE	25.00	Reimbursement ~ Registration F
12/27/2016	GALVESTON COUNTY EMPLOYEE	122.85	Mileage Reimbursement for Zach
12/27/2016	GALVESTON COUNTY SHERIFF'S DEPT	25.06	ISSUED TO J. CASTRO FOR TRAVEL
12/27/2016	GAMMA WASTE SYSTEMS	290.00	BLANKET PURCHASE ORDER FOR MED
12/27/2016	GARRETT, FRED	715.44	16CR2923; M. PHARMS BY JUDGE P
12/27/2016	GAYLORD BROS INC	151.88	Blanket for various items used
12/27/2016	GELB, JEFFREY	1,150.00	FELONY JAIL DOCKET FOR 122nd D
12/27/2016	GELB, JEFFREY	429.00	10FD1355; T. BRITTON BY JUDGE
12/27/2016	GERALD R. YOAKUM PC	297.00	MD361803; J. MARQUEZ BY JUDGE
12/27/2016	GLASS AND GLAZING INC	815.00	FURNISH LABOR AND MATERIALS
12/27/2016	GOODEN, ASHLEY	250.00	Deposit refund
12/27/2016	GULF COAST CENTURY	1,845.25	FOR RESTITUTION CHECKS
12/27/2016	GUTHEINZ LAW FIRM LLP	117.00	MD358204; R. MARES BY JUDGE RO
12/27/2016	HERITAGE-CRYSTAL CLEAN LLC	228.00	CLEAN PARTS CLEANER STOCK
12/27/2016	HINDMAN, MARGARET	1,395.00	MH-4633 (AS) for attorney ad l
12/27/2016	HOKANSON, RITA	255.00	refund - indoor cancellation
12/27/2016	HOME DEPOT	572.38	BLANKET PURCHASE ORDER FOR BUI
12/27/2016	IDENTISYS INC.	316.74	COLOR RIBBON, YMCKT-KT (300 YI
12/27/2016	INSTITUTE OF INTERNAL AUDITORS	580.00	INV 2665365 MEMBERSHIP RENEWAL
12/27/2016	ISLAND FIRE & SAFETY EQUIPMENT CO	1,278.92	ANNUAL BACKFLOW INSPECTIONS,
12/27/2016	J ELIZABETH SPEARS LAW OFFICE	891.00	16CP0087; BY JUDGE DARRING
12/27/2016	JACKSON, CALVIN C	485.60	MISD PLEA/DISM W/FELONY PLEA;
12/27/2016	KAUFMANN, CHARLES R	400.00	PR-77082 Guardianship of Danie
12/27/2016	KEYWORTHS HARDWARE INC	31.21	FOR MISC HARDWARE & SUPPLIES F

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
12/27/2016	KHAN, IBRAHIM	70.00	Pavilion refund due to weather
12/27/2016	KROGER CO, THE	18.99	For diapers/wipes voucher-rela
12/27/2016	L & C HYDRAULIC HOSES FITTINGS & MORE	96.30	BLANKET PO FOR REPAIR FOR ROAD
12/27/2016	LAW OFFICE OF CHRISTOPHER JOHNSEN	1,685.30	PR-76989 for the Guardianship
12/27/2016	LAW OFFICES OF DAVID P WALKER PC	1,402.50	15CR2558; L. LEE BY JUDGE NEVE
12/27/2016	LENOR, SONJA	250.00	Deposit refund
12/27/2016	LIGGIOS TIRE AND SERVICE CENTER INC	3,692.63	BLANKET PO REQUEST FOR LIGGIOS
12/27/2016	M.I. LEWIS SOCIAL SERVICE CENTER	151.42	RELIANT ENERGY REIMBURSEMENT:
12/27/2016	MABES HAULING	12.00	Blanket for soil and dirt to b
12/27/2016	MALM, JUNE	250.00	Deposit refund
12/27/2016	MARTIN RESOURCE MANAGEMENT	140.60	SS1
12/27/2016	MCREE FORD INC	854.27	16X6 WHEEL UNIT # 7550
12/27/2016	MERCHANT LAW	198.00	MD367224; MD360134; C. HALL BY
12/27/2016	NALCO CHEMICAL CO	2,512.18	#86229637
12/27/2016	NALCO CHEMICAL CO	840.50	#86229636
12/27/2016	Next Move Group, LLC	11,441.66	1st of 3 invoices for Economic
12/27/2016	OFFICE OF THE GOVERNOR	175.21	REFUND 2520004
12/27/2016	OFFICIAL PAYMENTS CORP	863.80	INVINT00000044279
12/27/2016	ONIX NETWORKING CORP	2,040.00	SERVICE- 2016 RENEWAL: GOOGLE
12/27/2016	ORTIZ-TAING LAW FIRM PC	4,620.00	15CP0044; BY JUDGE DARRING
12/27/2016	ORTIZ-TAING LAW FIRM PC	429.00	15CP0137; BY JUDGE DARRING
12/27/2016	OWEN ELECTRIC SUPPLY	573.25	BLANKET PURCHASE ORDER FOR MIS
12/27/2016	OZARKA NATURAL SPRING WATER	150.82	BLANKET - WATER DELIVERY SERVI
12/27/2016	PAT'S DEMOLITION AND DEBRIS REMOVAL	7.00	STATE INSPECTION FOR UNIT 'S
12/27/2016	PENINSULA SANITATION SERVICE INC	220.00	BLANKET PURCHASE ORDER FOR WAS
12/27/2016	PITNEY BOWES	6,897.00	LEASING FEE FOR BALLOT BY MAIL
12/27/2016	PORTABLE COMPUTER SYSTEMS	202.94	AP-CG-A-S11-WH
12/27/2016	PRO-FAST FASTENER & SUPPLY CO INC	377.09	7/8-14XP BOLT
12/27/2016	RIOS BRANSON, MARTHA	300.00	Invoice 2092048 dated 12/8/201
12/27/2016	ROBINSON, JARED S	1,529.80	16CR1144; 15CR2731; MD359255;
12/27/2016	ROSS	88.96	For clothing voucher-related e
12/27/2016	RUSCELLI, VINCENT	1,125.00	BLANKET PO FOR PSYCHOLOGICAL T
12/27/2016	SAM HOUSTON STATE UNIVERSITY	18.00	REIMBURSEMENT FOR KELLY BOZEMA
12/27/2016	SANTA FE AUTO PARTS INC	853.41	STOCK SUPPLIES FOR ROAD AND BR
12/27/2016	SANTA FE HIGH SCHOOL BAND BOOSTERS	250.00	Deposit refund
12/27/2016	SAUCEDA, KELLY	70.00	pavilion refund due to weather
12/27/2016	SCOTT, SHELBY	412.50	16CR2419; 16CR2420; 16CR1966;
12/27/2016	SEABREEZE CULVERT INC	328.04	FOR MISC CULVERT SUPPLIES FY17
12/27/2016	SHERWIN WILLIAMS PAINT CORP	145.45	FOR PAINT AND SUPPLIES FOR ROA
12/27/2016	SHI GOVT SOLUTIONS	290.80	HP 312A-BLACK-ORIGINAL-LASERJE
12/27/2016	SHORE POWER INC	114.49	Duracell Procell AA 1.5V Alkal
12/27/2016	SIMPSON, REGINELL	250.00	Deposit refund
12/27/2016	SOUTHERN COMPUTER WAREHOUSE	70.89	POWER ADAPTER- APPLE MAGSAFE 2
12/27/2016	STEWART & STEVENSON LLC	54.05	CAM SENSOR UNIT # 703
12/27/2016	STRYKER, KEVIN BRADLEY	198.00	MD366094; A. JONES BY JUDGE J.

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
12/27/2016	SULLIVANT, WESLEY BENTON	400.00	MISD JAIL DOCKET 12/8-9/2016 B
12/27/2016	SUN COAST RESOURCES INC	2,207.44	BLANKET PO FOR UNLEADED AND DI
12/27/2016	SUTHERLAND LUMBER SOUTHWEST INC	7.78	Blanket for various hardware s
12/27/2016	TACQUARD, NANCY	250.00	Deposit refund
12/27/2016	TALK VENTURE GROUP INC	1,803.36	CAMERA- AXIS P3707-PE FLEXIBLE
12/27/2016	TEXAS COMMISSION ON FIRE PROTECTION	85.00	LICENSING FEE FOR WILLIAM KILB
12/27/2016	TEXAS CYCLONE SOFTBALL	400.00	Deposit refund
12/27/2016	TEXAS DEPARTMENT OF LICENSING &	220.00	TX252879
12/27/2016	TEXAS DEPARTMENT OF MOTOR VEHICLES	14.25	STATE INSPECTION FEE FOR ONE A
12/27/2016	TEXAS DEPARTMENT OF PUBLIC SAFETY	8.00	DPS SECURE SITE CCH NAME SEARC
12/27/2016	TEXAS GENERAL LAND OFFICE	1,625.60	Jones Bay/Galveston County /Ri
12/27/2016	TEXAS LAW & PSYCHIATRY PLLC	3,200.00	PSYCH EXAM FOR 15CR1909; C. TI
12/27/2016	THE ADAM BANKS BROWN LAW FIRM	1,155.20	16CR0101; HACHERE BY JUDGE NEV
12/27/2016	UNITY CHURCH OF THE BAY AREA	70.00	special event fee refund
12/27/2016	URBAN RECORDERS ALLIANCE	100.00	REGULAR ANNUAL MEMBERSHIP DUES
12/27/2016	UTMB	16,643.16	Contractual agreement between
12/27/2016	UV COUNTRY INC.	1,352.16	Blanket for service and parts
12/27/2016	VALADEZ, HEATHER	20.00	moonwalk fee refund
12/27/2016	VALLEY SERVICES INC	8,219.76	Frozen meals for home delivere
12/27/2016	WALMART	646.57	Operating supplies for senior
12/27/2016	WALSDORF, KRISTIE	1,227.10	MD360287; MD348675; L. SHANNON
12/27/2016	WATKINS, GENE ANTONE	759.00	16CR2746; T. WILLIAMS BY JUDGE
12/27/2016	WEAVER, ELESRUS	250.00	Deposit refund
12/27/2016	WEST MARINE PRODUCTS INC.	168.68	BLANKET PO REQUEST FOR PORT SU
12/27/2016	WEST PUBLISHING CORPORATION	11,922.00	Invoice #835140144 12/01/2016
12/27/2016	WYLIE LAW FIRM PC	1,166.04	PR-69399 for the Guardianship
12/27/2016	XEROX CORPORATION	30,968.10	BLANKET: FOR XEROX DOCUMENT CE
12/28/2016	STEWART TITLE CO	253.55	TAX PRORATIONS FOR THE PROPERT

December 2016 Accounts Payable Total	10,975,560.84
December 2016 Payroll Total	3,371,946.61
December 2016 Debt Service Payment Total	0.00

01/03/2017	ABNER JR, MICHAEL	759.00	16CR1784; T. KNOTTS BY JUDGE C
01/03/2017	ALERT ALARM BURG AND FIRE PROT INC	10.00	BLANKET PURCHASE ORDER FOR SER
01/03/2017	ALWAYS SAFETY AND 1ST AID INC	933.10	SAFETY AND FIRST AID SUPPLIES
01/03/2017	AMANDA JEAN FULTON MARSH	742.50	13CR3349; M. SMITH BY JUDGE NE
01/03/2017	AMERSON, RODGER DAN	700.00	MEDIATION FOR 13FD1997; BY JUD
01/03/2017	ANDERSON PFEIFFER PC	904.17	PR-77043 for the Guardianship
01/03/2017	ANDERSON, STACEY STEPHENS	858.00	16CR0864; K. MEACHEM BY JUDGE
01/03/2017	ANIXTER INC.	251.00	CM-00424CSP-6-OD
01/03/2017	AT&T MOBILITY	38.64	BLANKET: AT&T COMBINED LONG DI
01/03/2017	AT&T MOBILITY	342.67	BLANKET: AT&T COMBINED LONG DI
01/03/2017	BACLIFF BUILDERS SUPPLY INC.	273.43	DRAINAGE CREW SUPPLIES FY17
01/03/2017	BEST BUY STORES LP	194.93	BLANKET PO - SUPPLIES FOR OEM
01/03/2017	BFI WASTE SERVICES OF TX LP	88.54	FOR DUMPING DEBRIS AT THE GALV

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
01/03/2017	BFI WASTE SERVICES OF TX LP	57.50	BLANKET PURCHASE ORDER FOR WAS
01/03/2017	BROOKSIDE EQUIPMENT	5,826.93	M811359 GASKET UNIT # 210
01/03/2017	BUYATHREAD	1,185.00	MEDIUM M270 POLOS WITH LOGO
01/03/2017	CANTRELL-AVLOES, VERONIQUE	577.50	15CR3306; T. SCURRY BY JUDGE N
01/03/2017	CENTURY ASPHALT LTD	1,837.54	ASPHALT FY17 ROAD PROJECTS
01/03/2017	CITY OF GALVESTON	10,814.00	Inter-local Agreement with the
01/03/2017	CITY OF GALVESTON	10,781.43	FUEL CHARGES FOR NOVEMBER 2016
01/03/2017	CITY OF GALVESTON	360.29	CONTRACT RENTAL GALV HANGAR FY
01/03/2017	CITY OF GALVESTON	2,052.74	2001 AVE G SPRINKLER
01/03/2017	CITY OF HITCHCOCK	3,635.84	REIMBURSEMENT OF BASE SALARY F
01/03/2017	CITY OF TEXAS CITY	10,814.00	Interlocal Agreement with the
01/03/2017	CITY OF TEXAS CITY	171.40	2520 TEXAS AVE IRRIGATION
01/03/2017	CLARK, DIANE	2,409.00	16CR2606; M. PANTOJA BY JUDGE
01/03/2017	CLASSIC AUTOPLEX F-T LLC	717.99	BLANKET PO REQUEST FOR CLASSIC
01/03/2017	COBURN SUPPLY COMPANY INC	403.04	2" Insulation for water pipes
01/03/2017	COCHRAN, WINSTON E JR	990.00	MD360808; M. MALLORY BY JUDGE
01/03/2017	COMCAST COMMERCIAL SERVICES LLC	267.12	BLANKET: CABLING AND INTERNET
01/03/2017	COMPETITIVE CHOICE, INC.	320.40	Blanket for various supplies a
01/03/2017	CRAFT, TRACI B	300.00	PR-77218 for the Guardianship
01/03/2017	CRESCENT ENGINEERING COMPANY INC	783.80	Blanket for electrical service
01/03/2017	CRISS, SUSAN ELIZABETH	1,004.20	MD361193; Z. ALLEN BY JUDGE EW
01/03/2017	CURL, MATTHEW FOX	363.00	15CR3243; L. GRODON BY JUDGE S
01/03/2017	DIAZ, MARK	380.00	16CR1571; P. QUIROZ-LOPEZ BY J
01/03/2017	DRAGONY, RACHEL ANN	896.40	SUBPOENA FEES FOR15CP0104; BY
01/03/2017	DUSHANE, BRENDA	5,122.02	15CP0082; BY JUDGE DARRING
01/03/2017	ELECTRONIC SUPPLY COMPANY INC	52.80	Light Bulbs used for CDC Traps
01/03/2017	ENTERGY	125.61	2116 6TH ST TEMP
01/03/2017	EVANS, JIM	80.00	RETIRING AND WANTS ESCROW (DRA
01/03/2017	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
01/03/2017	FLEETCARD INC.	990.49	BLANKET - FUEL CREDIT CARD EX
01/03/2017	FLEMING, MARCUS JUSTIN	1,069.70	MISD PLEA/DISM W/FELONY PLEA;
01/03/2017	FRONTIER COMMUNICATIONS OF THE SOUTH	1,947.82	BLANKET: TELEPHONE SERVICES WI
01/03/2017	G & K SERVICES	1,123.22	BLANKET PO FOR FLEET UNIFORMS
01/03/2017	GABRIEL ROEDER SMITH & COMPANY	5,462.50	INVOICE 426487 DRAFT OPEB VALU
01/03/2017	GALVESTON COUNTY EMPLOYEE	82.08	NOVEMBER 2016
01/03/2017	GALVESTON COUNTY EMPLOYEE	146.88	Business Mileage Reimbursement
01/03/2017	GALVESTON COUNTY EMPLOYEE	159.57	Business mileage reimbursement
01/03/2017	GALVESTON COUNTY WCID #1	247.53	2714 HWY 3
01/03/2017	GALVESTON COUNTY WCID #8	177.69	ROAD DEPARTMENT
01/03/2017	GARRETT, FRED	1,270.60	16CR1323; A. LEFTWICH BY JUDGE
01/03/2017	GEORGE B & CAROL S FULK	1,419.00	16CR1661; A. DREY BY JUDGE SLA
01/03/2017	GEORGIA HOLDINGS INC	353.71	GLENCOE EARTH SCIENCE GEU COMP
01/03/2017	GILLMAN, MICHAEL DAVID	330.00	16CR2570; S. GOAN BY JUDGE COX
01/03/2017	GLOBAL EQUIPMENT COMPANY	321.06	SOIL LOCKER ITEM#WBB1962502
01/03/2017	GOLDSBERRY & ASSOCIATES PLLC	1,050.00	MEDIATION FOR 15FD1403; BY JUD

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
01/03/2017	HAYES MECHANICAL LLC	1,190.51	BOILER REPAIR FOR
01/03/2017	HENRY, THERESA	1,237.50	MD365924; J. MCCABE BY JUDGE J
01/03/2017	HINDMAN, MARGARET	759.00	16CR2495; J. SALTER BY JUDGE S
01/03/2017	HOME DEPOT	863.02	BLANKET: SUPPLIES- VARIOUS SUP
01/03/2017	HUMPHREYS & HUMPHREYS	200.00	MEDIATION FOR 15CP0100; BY JUD
01/03/2017	HVAC MECHANICAL SERVICES OF TEXAS LTD	605.00	BLANKET PURCHASE ORDER FOR
01/03/2017	IAGM REIT I LLC	10,964.36	RENT CAREHERE CLINIC/PHARMACY
01/03/2017	IBRAHIM & ELLIOTT LLP	280.50	13CR3193; P. LAZARD BY JUDGE P
01/03/2017	INSTITUTE OF INTERNAL AUDITORS	150.00	INVOICE 2675567 MEMBERSHIP REN
01/03/2017	JACKSON & ASSOCIATES	488.40	MD363315; G. DAVIS BY JUDGE RO
01/03/2017	JACKSON, CALVIN C	132.00	16CR2680; D. KIM BY JUDGE COX
01/03/2017	JAHN-GALVESTON INSURANCE AGENCY INC	71.00	TEXAS NOTARY PUBLIC FOR SILVIA
01/03/2017	JALUFKA, GAIL	192.50	TRANSCRIPT FEES FOR 16CR0129;
01/03/2017	KAUFFMAN CO	225.00	Blanket for fire equipment to
01/03/2017	KENT, JAN	350.00	Full page, full color ad place
01/03/2017	KINLOCH EQUIPMENT & SUPPLY INC	210.00	Service Diagnostic for Unit #
01/03/2017	KLEEN JANITORIAL SUPPLY COMPANY	3,835.58	JANITORIAL SUPPLIES FOR COUNTY
01/03/2017	KOEBELE, STEPHEN	7,500.00	Monthly installment (November
01/03/2017	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY
01/03/2017	LAW OFFICE OF KATHRYN BRADFIELD LANAN	1,112.50	MEDIATION FOR 16FD1979; BY JUD
01/03/2017	LAW OFFICE OF LANELLE O'CONNELL	165.00	MD364139; T. CALDWELL BY JUDGE
01/03/2017	LAW OFFICE OF LINDSAY R LOPEZ, THE	2,112.00	16CR1256; 16CR1257; M. MENDOZA
01/03/2017	LAW OFFICES OF DAVID P WALKER PC	1,204.50	15CR0156; M. HERNANDEZ BY JUDG
01/03/2017	LAW OFFICES OF SUSAN M EDMONSON PLLC	125.00	MEDIATION FOR 16FD0254; BY JUD
01/03/2017	LCR-M LIMITED PARTNERSHIP	41.11	Blanket for various plumbing s
01/03/2017	LEATHERS, BILL	1,157.00	16CR1639; B. MOORE BY JUDGE CO
01/03/2017	LEWIS, VICKI	600.00	16FD0898 Court-appointed adop
01/03/2017	LIGGIOS TIRE AND SERVICE CENTER INC	4,378.02	BLANKET PO REQUEST FOR LIGGIOS
01/03/2017	MALONEY & PARKS LLP	3,762.00	16CR1187; 16CR1188; J. JONES B
01/03/2017	MARION, WILLIAM DAVID	2,277.00	15CP0095; BY JUDGE DARRING
01/03/2017	MARTIN, THOMAS A	937.20	15CR2608; R. WILTZ BY JUDGE EL
01/03/2017	MASTER WORD SERVICE INC	6,706.17	PROFESSIONAL INTERPRETER SERVI
01/03/2017	MATTHEWS INC	1,352.00	P245-70R17 FUGION TIRES UNIT #
01/03/2017	MCKNIGHT, LINDSEY MERWIN	1,320.00	16CR1837; J. DAVIS BY JUDGE SL
01/03/2017	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
01/03/2017	MOUSER ELECTRONICS	302.88	Male Pins & Socket Connectors
01/03/2017	MUELLER, DINAH J	1,204.50	14CP0023; BY JUDGE DARRING
01/03/2017	MUNCIE, KATHLEEN JO	973.50	16CR1174; L. JOHNSON BY JUDGE
01/03/2017	NAJER, MAURICE	495.00	14CR0835; T. KIMBLE BY JUDGE E
01/03/2017	NICKELSON, LINDA J	297.00	MD365493; P. PETERSON BY JUDGE
01/03/2017	NOLAN, MARC JAMES	264.00	MD367556; N. LEE BY JUDGE J. G
01/03/2017	OFFICE DEPOT INC	113.94	Office Depot® Brand Top-Loadi
01/03/2017	OFFICE DEPOT INC	467.66	OD BRAND PRE-INKED MESSAGE STA
01/03/2017	ONEOK INC	9,590.01	5700 AVE H BLDG B
01/03/2017	OWEN ELECTRIC SUPPLY	376.80	FOR ADMIN BUILDING MAINTENANCE

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
01/03/2017	OZARKA NATURAL SPRING WATER	78.79	BLANKET PO - WATER SUPPLY FOR
01/03/2017	PALMER, MICHAEL	1,627.00	MISD JAIL DOCKET FOR CC#2; 12/
01/03/2017	PARRISH, JAMES ROBERT	396.00	MD368879; C. COMPEAN BY JUDGE
01/03/2017	PRINTECH INC	1,971.00	SOFTWARE MAINTENANCE- SOFTWARE
01/03/2017	PRO-CHEM INC.	626.66	CHERRY FORCE 215507 STOCK
01/03/2017	PUBLIC MANAGEMENT INC.	2,620.00	Consulting Services for CDBG T
01/03/2017	R B EVERETT & CO	3,134.52	EST TO REPAIR UNIT # 5813
01/03/2017	RAE SECURITY	1,354.44	FURNISH LABOR AND MATERIAL
01/03/2017	REKOFF, JYLL PRESUTTI	1,815.00	16CR2019;R. BISHOP BY JUDGE SL
01/03/2017	RESOURCE AND CRISIS CENTER OF GALVESTON	450.00	FACILITATOR SESSION FOR "FOR K
01/03/2017	ROBERT L HALL INC	1,570.00	REMOVE BROKEN DRAWER AND BEARI
01/03/2017	ROBINSON, JARED S	481.80	13CR3558; 14CR1006; 16CR0947;
01/03/2017	ROELL, HOLLY C	297.00	16CP0029; BY JUDGE DARRING
01/03/2017	RUSSELL, GREG	297.00	16CR3007; C. FULLER BY JUDGE E
01/03/2017	SALLIE GODFREY ATTORNEY AT LAW	1,087.90	16CR1857; 16CR1858; N. SIMMS B
01/03/2017	SALVADOR FAUS	198.00	13FD1502; C. MALOS BY JUDGE EW
01/03/2017	SANTA FE AUTO PARTS INC	4,789.83	9447 BELT UNIT # 606
01/03/2017	SCOTT, SHELBY	1,848.00	16CR0155; K. MAXIEY BY JUDGE
01/03/2017	SNIDER, JOSEPH	1,295.28	SRL GRANT APPROVED TEMPORARY
01/03/2017	SPRINT SPECTRUM LP	231.58	RD. 2 SPRINT BILL FOR JAMES GE
01/03/2017	STEVEN-SHARON CORPORATION	458.08	1 1/2" WASH DOWN HOSE STOCK
01/03/2017	SULLIVANT, WESLEY BENTON	429.00	11FD2114; BY JUDGE DARRING
01/03/2017	SUN COAST RESOURCES INC	44,224.92	BL PO FOR UNL AND DIESEL FUEL
01/03/2017	SUNGARD PUBLIC SECTOR INC	138,040.67	SOFTWARE MAINTENANCE- ONESOLUT
01/03/2017	TAYLOR, ANGELA M	891.00	16CR2965; C. LAUGSTON BY JUDGE
01/03/2017	TEXAS COMPTROLLER OF	146.63	September 2016 Compensation to
01/03/2017	TEXAS GENERAL LAND OFFICE	50,187.50	72121014 - CDBG RENTAL ADMIN D
01/03/2017	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	PSYCH EXAM FOR 16CR2463; V. SE
01/03/2017	TREASURE ISLAND TROPHIES	10.00	Gold brass plate engraved for
01/03/2017	TRINITY SERVICES GROUP INC	49,587.50	FOOD SERVICES FOR COUNTY JAIL
01/04/2017	AMERICAN UNITED LIFE	247,442.29	BIWEEKLY #1
01/04/2017	AMERICAN UNITED LIFE	1,049.98	BIWEEKLY #1
01/04/2017	FIRST FINANCIAL ADMINISTRATION	24,791.38	BIWEEKLY #1
01/04/2017	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #1
01/04/2017	Florida State Disbursement Unit	294.78	BIWEEKLY #1
01/04/2017	GALVESTON COUNTY	156.00	BIWEEKLY #1
01/04/2017	HSA TODAY	2,998.84	BIWEEKLY #1
01/04/2017	I.R.S. - LEVY	150.00	BIWEEKLY #1
01/04/2017	Illinois Child Support	80.46	BIWEEKLY #1
01/04/2017	LINCOLN FINANCIAL GROUP	28,102.69	BIWEEKLY #1
01/04/2017	NATIONWIDE RETIREMENT SOLUTIONS	8,338.69	BIWEEKLY #1
01/04/2017	OFFICE OF THE ATTORNEY GENERAL	18,227.27	BIWEEKLY #1
01/04/2017	OFFICE OF THE ATTORNEY GENERAL	263.12	BIWEEKLY #1
01/04/2017	STANDARD INSURANCE CO	92,358.24	BIWEEKLY #1
01/04/2017	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #1

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
01/04/2017	T.G.S.L.C.	560.87	BIWEEKLY #1
01/04/2017	TEXAS CHILD SUPPORT SDU	1,655.03	BIWEEKLY #1
01/04/2017	UNITED FUND OF GALVESTON	173.44	BIWEEKLY #1
01/04/2017	UNITED FUND OF THE MAINLAND	256.13	BIWEEKLY #1
01/04/2017	US DEPARTMENT OF EDUCATION	270.36	BIWEEKLY #1
01/04/2017	WILLIAM E HEITKAMP, TRUSTEE	1,084.62	BIWEEKLY #1
01/09/2017	GOMEZ, AGUSTIN	950.00	Veterans Treatment Court (VTC)
01/09/2017	TEXAS ASSOCIATION OF COUNTIES	64,671.99	BIWEEKLY #21
01/10/2017	ABNER JR, MICHAEL	3,464.00	16CR0783; C. JONES BY JUDGE P.
01/10/2017	AMANDA JEAN FULTON MARSH	1,155.00	15CR3169; 15CR0055; J. HERRERA
01/10/2017	AMERICAN ASSOCIATION OF NOTARIES	91.94	Notary stamp for Estefania Gom
01/10/2017	APOLLO ENVIRONMENTAL STRATEGIES INC	1,569,449.40	Construction-Bolivar Peninsula
01/10/2017	ARBITRAGE COMPLIANCE SPECIALISTS INC	950.00	Invoice# G5277 12/27/2016 Arbi
01/10/2017	ARREDONDO, LINDSAY	889.68	SUB COURT REPORTER FOR 306th D
01/10/2017	AT&T MOBILITY	152.79	BLANKET: AT&T WIRELESS SERVICE
01/10/2017	AUTOZONE INC	3.23	Blanket for small automotive p
01/10/2017	BACLIFF MUNICIPAL UTILITY DISTRICT	218.07	4503 11TH STREET #B
01/10/2017	BARNETT, STEPHANIE B	2,268.00	SUBPOENA FEES FOR 13JV0225; BY
01/10/2017	BASSETT BROTHERS INVESTMENTS	115.97	BLANKET PURCHASE ORDER FOR
01/10/2017	BASSETT BROTHERS INVESTMENTS	8.98	BLANKET PURCHASE ORDER FOR
01/10/2017	BAYGAS INC	505.47	FOR PROPANE REFILLS FOR SEAWAL
01/10/2017	BENNETT, JOEL H	3,003.00	16CR1716; W. SHERROD BY JUDGE
01/10/2017	BERARDINELLI CORREIA, SHAUNA L	379.50	16CR1222; R. RODRIQUEZ BY JUDG
01/10/2017	BEST BUY STORES LP	209.60	Quotation # 232730063 for 1
01/10/2017	BFI WASTE SERVICES OF TX LP	1,725.80	Blanket for garbage collection
01/10/2017	BLACKMAN, DORIS	250.00	Refund of deposit for event he
01/10/2017	BOLIVAR PENINSULA SPECIAL UTILITY	1,643.80	920 NOBLE CARL
01/10/2017	BOSWORTH PAPERS INC	646.51	H05-01004-00-AG1; WHITE PADDIN
01/10/2017	BOYD PHD, JENINE COLLINS	1,200.00	BLANKET - PSYCHOLOGICAL EVALUA
01/10/2017	BRIGGS, LYNETTE	1,468.00	15CR1120; D. ENGLE BY JUDGE EL
01/10/2017	CALICO WELDING SUPPLY CO	150.00	FOR WELDING & RENTAL FEES FOR
01/10/2017	CANTRELL-AVLOES, VERONIQUE	346.50	15CR1978;1 15CR3145; 16CR1974;
01/10/2017	CAREHERE LLC	102,695.43	CAREHERE CLINIC COSTS & PROGRA
01/10/2017	CASTILLO, MARK A	1,749.00	16CR0273; R. REYES BY JUDGE P.
01/10/2017	CENTERPOINT ENERGY	528.75	2510 TEXAS AVE
01/10/2017	CITY OF GALVESTON	54,814.50	5700 AVE H SPRINKLER
01/10/2017	CITY OF HITCHCOCK	821.00	2004 E JACK BROOK PARK
01/10/2017	CITY OF LA MARQUE	64.14	1207 OAK STREET
01/10/2017	CLARK, DIANE	429.00	04FD2529; BY JUDGE DARRING
01/10/2017	CLASSEN-BUCK SEMINARS INC	89.00	Online course required by TECO
01/10/2017	CLASSIC AUTOPLEX F-T LLC	9,060.13	4C4276835-AD CLUTCH KIT STOCK
01/10/2017	COBURN SUPPLY COMPANY INC	935.85	BLANKET PURCHASE ORDER FOR HVA
01/10/2017	COCHRAN, WINSTON E JR	231.00	15CR1942; T. DELACEY BY JUDGE
01/10/2017	COFEJO HARDWARE INC	58.60	Blanket for misc. hardware pur
01/10/2017	COLTZER, ROBERT G	528.00	15CR0085; K. CURRY BY JUDGE CO

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
01/10/2017	COOK, DAVID	4,260.75	16JV0330;Y JUDGE MARTIN
01/10/2017	DRAGONY, RACHEL ANN	2,200.00	JUVENILE DEFENSE ATTY OF THE M
01/10/2017	DUCOTE, JAMES	1,220.08	12FD1561; BY JUDGE EWING
01/10/2017	DUSHANE, BRENDA	750.00	MEDIATION FOR 16FD0280; BY JUD
01/10/2017	ENTERGY	1,486.70	2297 HWY 87 SPC 2
01/10/2017	FAMILY SERVICE CENTER OF GALV CNTY	11,380.00	BLANKET - OASIS PROGRAM FOR PE
01/10/2017	FLORES. DANIELA	250.00	Refund of deposit for event he
01/10/2017	FRIENDS FOR LIFE	25,000.00	FY 2017 Blanket PO to provide
01/10/2017	FRONTIER COMMUNICATIONS OF THE SOUTH	450.12	BLANKET: TELEPHONE SERVICES WI
01/10/2017	G & K SERVICES	381.25	Blanket for department rental
01/10/2017	GALLS, LLC	3,663.82	BLANKET PO REQUEST FOR
01/10/2017	GALVESTON CHAMBER OF COMMERCE	125.00	Ticket for Bix Rathburn to att
01/10/2017	GALVESTON COUNTY EMPLOYEE	76.68	DECEMBER 2016 MILEAGE
01/10/2017	GALVESTON COUNTY EMPLOYEE	194.40	DECEMBER 2016 MILEAGE
01/10/2017	GALVESTON COUNTY EMPLOYEE	94.50	DECEMBER 2016 MILEAGE
01/10/2017	GALVESTON COUNTY EMPLOYEE	82.82	LUNCH MEETING FOR CHIEF JOHNNY
01/10/2017	GALVESTON COUNTY EMPLOYEE	73.31	PURCHASE ITEMS FOR 2016 ANNUAL
01/10/2017	GALVESTON COUNTY EMPLOYEE	21.60	MILEAGE FOR HALEY DICKSON FOR
01/10/2017	GALVESTON COUNTY EMPLOYEE	171.18	NOVEMBER 2016 MILEAGE
01/10/2017	GALVESTON COUNTY EMPLOYEE	14.06	PURCHASED ITEMS FOR THE 2016 A
01/10/2017	GALVESTON COUNTY EMPLOYEE	41.04	MILEAGE FOR CEW FOR THE MONTH
01/10/2017	GALVESTON COUNTY EMPLOYEE	235.44	MILEAGE FOR SAM JONES TO ATTEN
01/10/2017	GALVESTON COUNTY EMPLOYEE	14.80	PURCHASED ITEMS FOR THE 2016 A
01/10/2017	GALVESTON COUNTY EMPLOYEE	27.00	MILEAGE FOR KATHLEEN SHIPMAN
01/10/2017	GALVESTON COUNTY SHERIFF'S DEPT	600.00	FIRST INFORMANT PAY CASE #16-0
01/10/2017	GALVESTON COUNTY WCID #1	37.88	3000 OWENS DRIVE
01/10/2017	GEORGE B & CAROL S FULK	726.00	MD366818; J. ALLUMS BY JUDGE J
01/10/2017	GILBERT TORRES AND TRUNG T. HUYNH & KIM	13,227.00	SEIZED FORFEITURE CAUSE MD2989
01/10/2017	GOVDEALS INC	1,503.64	AUCTIONEER FEE FOR 11/2016 INV
01/10/2017	GRAHAM, CARMEN A	600.00	MISD JAIL DOCKET FOR CC#3; 12/
01/10/2017	GUNN, MARY ELIZABETH	330.00	MD366499; J. HERNANDEZ BY JUDG
01/10/2017	HERRMANN, JOHN FRANK	800.00	BLANKET PO - CONTRACT SERVICES
01/10/2017	HINDMAN, MARGARET	198.00	14CR2314; 15CR1734; P. HARDY B
01/10/2017	HOME DEPOT	75.34	BLANKET PURCHASE ORDER FOR BUI
01/10/2017	IBRAHIM & ELLIOTT LLP	1,023.00	15CR1401;15CR1400; 15CR1399; 1
01/10/2017	INTERFACE EAP INC	98.05	EMPLOYEE ASSISTANCE PROGRAM FO
01/10/2017	J W KELSO COMPANY INC	80,464.89	PARK RECREATIONAL AREA (SEE BI
01/10/2017	JAHN-GALVESTON INSURANCE AGENCY INC	712.00	Public Official Bond - Constab
01/10/2017	JOHN A LEE JR.	10,812.50	CEPRA COASTAL EROSION PLANNING
01/10/2017	JONES LAW FIRM	1,244.60	MISD PLEA/DISM W/FELONY PLEA;
01/10/2017	KEYWORTHS HARDWARE INC	376.98	FOR MISC HARDWARE AND SUPPLIES
01/10/2017	KLEEN JANITORIAL SUPPLY COMPANY	3,203.08	JANITORIAL SUPPLIES FOR COUNTY
01/10/2017	LAQUE, JEANNE MARIE	3,862.50	BLANKET P.O. TO JEANNE LAQUE F
01/10/2017	LAW FIRM OF TOT KIM LE	1,234.00	16CR0349; R. VAUGHN BY JUDGE N
01/10/2017	LEVEL 3 FINANCING INC	12,120.02	BLANKET: PHONE LINE SERVICES A

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
01/10/2017	LIGGIOS TIRE AND SERVICE CENTER INC	2,247.06	BLANKET - REPAIRS FOR 4 COUNTY
01/10/2017	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	450.00	BLANKET PURCHASE ORDER
01/10/2017	LISTER PLUMBING	204.30	Blanket for plumbing repair on
01/10/2017	MAILFINANCE INC	4,909.76	BLANKET: TXMAS-5-36010-MASTER
01/10/2017	MALONEY & PARKS LLP	1,287.00	13CR1311; H. NORWOOD BY JUDGE
01/10/2017	MARTIN MARIETTA MATERIALS SOUTHWEST	2,288.00	CONCRETE FOR BASE CONSTRUCTION
01/10/2017	MARTIN, SUSAN	3,960.00	BLANKET - JUVENILE REFEREE AND
01/10/2017	MARTY'S CITY AUTO INC	85.00	TOWING CHARGE FROM 722 21ST ST
01/10/2017	MASTER WORD SERVICE INC	8,533.82	PROFESSIONAL SERVICE INTERPRET
01/10/2017	MATHESON TRI-GAS INC	136.30	Blanket to cover the refill of
01/10/2017	MAXWELL BAILER CORP	863.00	HYD. PUMP UNIT # 5309
01/10/2017	MEIER, SHARON K	831.60	16JV0251; 16JV0318; BY JUDGE M
01/10/2017	MOODY NATIONAL BANK	65.75	MOODY NATIONAL BANK ANALYSIS F
01/10/2017	MUSTANG TRACTOR & EQUIPMENT CO	50.80	MISC GASKET FOR PUMP MOTOR AT
01/10/2017	OFFICE DEPOT INC	126.96	AT-A-GLANCE Yearly Horizonta
01/10/2017	ONE SOURCE TOXICOLOGY LABORATORY INC	600.00	SERVICES FOR THE MONTH OF NOVE
01/10/2017	ONEOK INC	11,832.18	BLANKET PURCHASE ORDER FOR GAS
01/10/2017	OWEN ELECTRIC SUPPLY	1,185.70	BLANKET PURCHASE ORDER FOR MIS
01/10/2017	PEACOCK, YOYON	250.00	Refund of deposit for rental o
01/10/2017	PEGRAM, IMARI	10.21	REIMBURSEMENT FOR FINGER PRINT
01/10/2017	PENINSULA SANITATION SERVICE INC	800.00	FOR 30YD ROLL OF DUMPSTERS FOR
01/10/2017	R B EVERETT & CO	116.54	OIL PRESSURE SHUTDOWN SWITCH 5
01/10/2017	REKOFF, JYLL PRESUTTI	264.00	MD367642; C. DACOSTA BY JUDGE
01/10/2017	ROADY, JACK	276.00	PAYMENT FOR PETITION TO BE SER
01/10/2017	ROMCO INC	806.22	LEFT THICKENER GAUGE UNIT # 51
01/10/2017	RUSCELLI, VINCENT	275.00	BLANKET PO FOR PSYCHOLOGICAL T
01/10/2017	RUSSELL, GREG	1,427.00	MISD JAIL DOCKET FOR CC#3; 12/
01/10/2017	SALLIE GODFREY ATTORNEY AT LAW	995.50	15CR0142; M. BUTLER BY JUDGE P
01/10/2017	SAN LEON MUNICIPAL UTILITY DIST	41.17	BLANKET PURCHASE ORDER FOR WAT
01/10/2017	SANTA FE AUTO PARTS INC	3,655.40	AUTO SLACK ADJUSTORS UNIT # 5
01/10/2017	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,743.00	BLANKET: MAINTENANCE AGREEMENT
01/10/2017	SHI GOVT SOLUTIONS	3,432.00	SOFTWARE MAINTENANCE- DOUBLE-T
01/10/2017	SHORE POWER INC	35.00	Energizer Industrial D Alkaline
01/10/2017	SMART SALES INC.	3,188.00	10 PANEL UA CUPS FOR THE MONTH
01/10/2017	SPRINT SPECTRUM LP	780.63	BLANKET: ERT AND AIRCARD SERVI
01/10/2017	STATE BAR OF TEXAS	35.00	12.15.16 - COURSE #: 901367466
01/10/2017	STEVE'S WAREHOUSE TIRES	30.00	BLANKET PO REQUEST FOR STEVE'S
01/10/2017	STRIDES YOUTH SERVICE INC	375.00	BLANKET - PAYMENT FOR PSYCHOLO
01/10/2017	STRYKER, KEVIN BRADLEY	668.00	13CR1940; 13CR1941; T. JACKSON
01/10/2017	SUMMIT 7 SYSTEMS INC	1,671.88	BLANKET: SHAREPOINT- ANCHORPOI
01/10/2017	SUN COAST RESOURCES INC	23,338.54	FOR ALL FUEL AT 5115 HWY 3 DIC
01/10/2017	SUN COAST RESOURCES INC	1,760.55	5W-20 MOTOR OIL STOCK
01/10/2017	SUNGARD PUBLIC SECTOR INC	18,507.08	BLANKET: SOFTWARE MAINTENANCE-
01/10/2017	SUPREME CUSTOM FABRICATORS INC.	54,306.50	2 EACH FULL POT FRYER
01/10/2017	SUTHERLAND LUMBER SOUTHWEST INC	808.97	Blanket for various hardware s

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
01/10/2017	TECHNICAL RESOURCE MANAGEMENT	67.00	TREATMENT FOR THE MONTH OF OCT
01/10/2017	TEXAS CITY MANAGEMENT ASSOCIATION	100.00	Membership renewal for FY17 wi
01/10/2017	TEXAS COMMISSION ON ENVIRONMENTAL	100.00	Application renewal fee for re
01/10/2017	TEXAS CONFERENCE OF URBAN COUNTIES	820.00	Registration for Commissioner
01/10/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,471.40	REIMBURSEMENT FOR INSURANCE PR
01/10/2017	TEXAS FLIGHT LINE LC	1,856.50	Removed defective fuel dump v
01/10/2017	TM TELEVISION	48,183.42	HARDWARE- AVID NEXIS E4 ENGINE
01/10/2017	TREASURE ISLAND TROPHIES	77.00	Linda Packard retirement
01/10/2017	TROCHESSET, HENRY	300.00	RCPT # 331147 CASE #16-0000388
01/10/2017	TRUCKPRO HOLDING CORPORATION	4,788.50	PUT IN A NEW TRANS INTO UNIT #
01/10/2017	UNITED PARCEL SERVICE	210.54	BLANKET: FOR INTERNET SHIPPING
01/10/2017	UNIVERSITY OF TEXAS AT AUSTIN	395.00	Registration fee for newly ele
01/10/2017	UTMB	1,301.28	Sexual Assault Exam Reimburse
01/10/2017	UV COUNTRY INC.	564.88	Blanket for service and parts
01/10/2017	WALMART	1,273.06	BLANKET - PRESCRIPTIONS FOR JU
01/10/2017	WEST PUBLISHING CORPORATION	105.00	Invoice #835232576 Galveston C
01/10/2017	ZENDEH DEL AND ASSOCIATES PLLC	288.75	TRUANCY FOLLOW UP'S WITH ISD'S
01/12/2017	JP MORGAN CHASE	60,335.54	P-Card trans 1504
01/13/2017	T.C.D.R.S.	884,057.29	BIWEEKLY #25
01/17/2017	4M YOUTH SERVICES INC	3,410.00	DECEMBER 2016 PLACEMENT FOR PR
01/17/2017	A ALL ANIMAL CONTROL OF NORTH HOUSTON	600.00	RESET PEST CONTROL (RODENT) BA
01/17/2017	A1 BEST STAFFING	880.00	INVOICE# 20151443:
01/17/2017	ABL MANAGEMENT INC	9,517.05	BLANKET - PAYMENT FOR FOOD SER
01/17/2017	ABM JANITORIAL SERVICES - SOUTH CENTRAL	58,225.87	BLANKET JANITORIAL SERVICES FO
01/17/2017	ACCURINT	1,288.95	FY 2017 ACCURINT DATA BASE SER
01/17/2017	ACME SUPPLY CO., LTD	368.00	SHORTS, JERSEY PRACTICE NAVY
01/17/2017	ADAPT PROGRAMS LLC	2,257.50	TREATMENT FOR THE MONTH OF DEC
01/17/2017	ADVOCACY CENTER FOR CHILDREN OF	833.26	Contractual funding for partia
01/17/2017	AGNEW JR, WILLIAM ARTHUR	396.00	16CR1863; D. JANAK BY JUDGE NE
01/17/2017	AID TO VICTIMS OF DOMESTIC ABUSE	770.00	COUNSELING FOR THE MONTH OF NO
01/17/2017	ALAMO TITLE COMPANY	8.00	PRIORITY REFUND DOCS 201606965
01/17/2017	ALERE TOXICOLOGY SERVICES INC.	12.00	BLANKET - DRUG SCREEN TESTING
01/17/2017	ALEXANDER, RESHARD	330.00	MD365020; M. YOUNG BY JUDGE CR
01/17/2017	ALEXANDER, RESHARD	330.00	MD365094; MD365095; C. CAILLET
01/17/2017	AMANDA JEAN FULTON MARSH	247.50	MD363880; S. TEHRANI BY JUDGE
01/17/2017	AMERICAN ASSOCIATION OF NOTARIES	5.95	shipping was included for PO C
01/17/2017	AMERICAN TEXTILE SYSTEMS	19.90	WASHCLOTHS, HEAVY WEIGHT COTTO
01/17/2017	AMERSON, RODGER DAN	800.00	MEDIATION FOR 16CP0096; BY JUD
01/17/2017	ARREDONDO, LINDSAY	1,186.24	SUB COURT REPORTER FOR 306th D
01/17/2017	ASSOCIATED CREDIT UNION OF TEXAS	20.00	PRIORITY REFUND DOC 2017000088
01/17/2017	ASSOCIATED SUPPLY COMPANY INC	4,183.00	HEADLIGHT UNIT # 5503
01/17/2017	AT&T MOBILITY	75.98	BLANKET: AT&T WIRELESS SERVICE
01/17/2017	AT&T MOBILITY	5,717.43	BLANKET: AT&T WIRELESS SERVICE
01/17/2017	AT&T MOBILITY	51.97	BLANKET: AT&T WIRELESS SERVICE
01/17/2017	AT&T MOBILITY	207.88	BLANKET: AT&T WIRELESS SERVICE

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
01/17/2017	AT&T MOBILITY	144.44	SERVICES FOR THE MONTH OF JANU
01/17/2017	AT&T MOBILITY	10,032.69	BLANKET: AT&T WIRELESS SERVICE
01/17/2017	BACLIFF BUILDERS SUPPLY INC.	113.41	DRAINAGE CREW SUPPLIES FY17
01/17/2017	BAKER DONELSON BEARMAN CALDWELL &	180,014.89	Blanket PO to cover invoices f
01/17/2017	BANCORPSOUTH BANK	10.00	PRIORITY REFUND DOC 2016071546
01/17/2017	BARNETT, STEPHANIE B	1,463.50	16JV0295; 16JV0294; 16JV0142;
01/17/2017	BASSETT BROTHERS INVESTMENTS	123.65	POLO SHIRTS FOR ELECTION WORKE
01/17/2017	BAY AREA RECOVERY CENTER	3,244.00	TREATMENT FOR THE MONTH OF OCT
01/17/2017	BAY AREA WHIP DANCERS	255.00	Refund for overpayment
01/17/2017	BAYGAS INC	82.50	FOR PROPANE GAS TO HEAT EMUISI
01/17/2017	BENNETT, JAMES M	1,719.50	13CR1955; 14CR1766; 14CR3013;
01/17/2017	BENNETT, JOEL H	400.50	16CR3246; C. Willis by JUDGE P
01/17/2017	BERARDINELLI CORREIA, SHAUNA L	1,412.40	15CP0146; BY JUDGE DARRING
01/17/2017	BERTINI, DIANA G.	125.00	MEDIATION FOR 16FD2762; BY JUD
01/17/2017	BETA TECHNOLOGY INC	690.00	GREASE WAY PLUS FOR JV
01/17/2017	BFI WASTE SERVICES OF TX LP	147.66	BLANKET PO - (2) HEAVY TRASH D
01/17/2017	BFI WASTE SERVICES OF TX LP	4,644.03	BLANKET PURCHASE ORDER FOR WAS
01/17/2017	BOB BARKER CO INC	70.87	CLIPPER, WAHL 8500 SENIOR W/MO
01/17/2017	BOON CHAPMAN BENEFIT ADMINISTRATORS	597,334.18	OCTOBER 2016 CLINIC ADMIN FEES
01/17/2017	BOON CHAPMAN BENEFIT ADMINISTRATORS	13,750.00	BLANKET - PAYMENT OF MEDICAL S
01/17/2017	BOSWORTH PAPERS INC	1,306.05	PAPER- 22-1/2X35 90BS 182.00M
01/17/2017	BRIGGS, LYNETTE	3,833.00	15CR2435; T. BOWMAN BY JUDGE
01/17/2017	BROOKSIDE EQUIPMENT	755.45	BLANKET PURCHASE ORDER FOR CAP
01/17/2017	BUD GRIFFIN CUSTOMER SUPPORT	1,614.20	LIEBERT UNIT IN ALARM.
01/17/2017	BURKE ASSET PARTNERSHIP LTD	10,500.00	POSTAGE- POSTAGE ESTIMATE DELI
01/17/2017	BURTS AIR CONDITIONING & HEATING SERVICE	8,100.00	REPLACE 10 TON GAS PACKAGE UNI
01/17/2017	C JOHNNIE ON THE SPOT WEST BAY	3,115.00	Blanket for port o let cleanin
01/17/2017	C JOHNNIE ON THE SPOT WEST BAY	100.00	Blanket for port o let cleanin
01/17/2017	CAREHERE LLC	125,456.27	CAREHERE CLINIC COSTS & PROGRA
01/17/2017	CARNES FUNERAL HOME INC	7,200.00	Blanket: Transportation of the
01/17/2017	CARRERA MANAGEMENT GROUP, LLC	11,249.00	CDBG DISASTER RECOVERY MONITOR
01/17/2017	CASTILLO, MARK A	198.00	16CR1797; J. LOPEZ BY JUDGE CO
01/17/2017	CDW GOVERNMENT INC	968.06	PROJECTOR LAMP- PANASONIC
01/17/2017	CENTERPOINT ENERGY	6,340.07	5101 AVE H
01/17/2017	CENTURY ASPHALT LTD	9,976.22	ASPHALT FY17 ROAD PROJECTS
01/17/2017	CHAN, CONNIE	463.00	TRANSCRIPT FEES FOR 14CR0535;
01/17/2017	CHARM-TEX	1,190.00	CLEAR BACKPACK, BASIC, SIZE 15
01/17/2017	CHASTANGS ENTERPRISES	205.49	W301599 STOCK
01/17/2017	CHI QUIA ROBERSON	792.00	16CR3020; C. PEARL BY JUDGE NE
01/17/2017	CITY OF DICKINSON	27,000.00	FY 17 MICU Ambulance Coverage
01/17/2017	CITY OF GALVESTON	265.69	2720 TERMINAL DRIVE
01/17/2017	CLASSIC AUTOPLEX F-T LLC	7,818.99	BLANKET PO REQUEST FOR CLASSIC
01/17/2017	COBURN SUPPLY COMPANY INC	1,639.22	BLANKET PURCHASE ORDER FOR HVA
01/17/2017	COMCAST COMMERCIAL SERVICES LLC	6,740.27	BLANKET: CABLING AND INTERNET
01/17/2017	COMCAST COMMERCIAL SERVICES LLC	16,191.41	BLANKET: CABLING AND INTERNET

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
01/17/2017	CONSTELLATION NEWENERGY INC	214,181.31	BLANKET PURCHASE FOR ELECTRICI
01/17/2017	CORNITIUS, TAMMY L	205.00	INV 16-EV03-0468 REFUND OF WRI
01/17/2017	CORRECTIONS SOFTWARE CORPORATION	4,378.00	SERVICES FOR THE MONTH OF FEB.
01/17/2017	CRAPITTO, JUDGE MARY NELL	2,430.76	VISITING JUDGE FOR CC#2; 1/3-6
01/17/2017	CRESCENT ENGINEERING COMPANY INC	27,538.33	STUB 3/4 CONDUIT UP IN PAD FOR
01/17/2017	CRISS, SUSAN ELIZABETH	306.90	14CR3272; 16CR2809; R. WILLIS
01/17/2017	CURL, MATTHEW FOX	198.00	MD366018; Q. MCCALL BY JUDGE J
01/17/2017	DANESI'S OUTDOOR SERVICES	2,052.00	FOR DISPOSAL OF SOLIDWASTE ON
01/17/2017	DATA PRESERVATION LLC	6,750.00	CREATION OF NEW CERTIFICATE OF
01/17/2017	DIAZ, MARK	891.00	16CR1097; 16CR1098; 16CR1099;
01/17/2017	DILLON AUTO SALES INC.	65.00	BLANKET PO FOR FLEET STATE INS
01/17/2017	DSW HOMES LLC	37,222.38	CONFIRM/Contract # 72121014
01/17/2017	ECOX STREAM, LLC	14,695.50	Renovations for ADA Compliance
01/17/2017	ENTERGY	2,375.82	BLANKET PURCHASE ORDER
01/17/2017	EVERETT FINANCIAL INC.	12.00	PRIORITY REFUND AFFIDAVIT RECO
01/17/2017	FAMILY SERVICE CENTER OF GALV CNTY	11,250.00	BLANKET - GROUP AND INDIVIDUAL
01/17/2017	FEDERAL EXPRESS CORPORATION	25.42	TRANSPORTATION CHARGES FOR FED
01/17/2017	FLEETCARD INC.	1,166.19	BLANKET - FUEL CREDIT CARD EX
01/17/2017	FLORES, PHYLCIA RENEE	30.00	REFUND CAUSE 091370
01/17/2017	FNF LAWYERS TITLE OF DFW, INC	8.00	PRIORITY REFUND DOCS
01/17/2017	FOLEY, KERRI M.	3,856.50	Magistrate Services for Kerri
01/17/2017	FORMAN, PATTI	485.00	COUNSELING FOR THE MONTH OF NO
01/17/2017	FORMAN, PATTI	100.00	COUNSELING FOR THE MONTH OF DE
01/17/2017	FRONTIER COMMUNICATIONS OF THE SOUTH	275.43	BLANKET: TELEPHONE SERVICES WI
01/17/2017	FUGLEBERG, TONI	4.52	PRIORITY REFUND ON DEED & HEIR
01/17/2017	G & K SERVICES	1,078.42	FOR UNIFORM LEASING FOR THE DI
01/17/2017	GABRIEL ROEDER SMITH & COMPANY	3,277.50	INVOICE 426621 FINAL OPEB VALU
01/17/2017	GALLS, LLC	1,577.50	5.11 POLO'S WITH LOGO AND NAME
01/17/2017	GALVESTON COUNTY CRIME STOPPERS INC	1,648.08	FY17 1ST QTR FEES
01/17/2017	GALVESTON COUNTY EMERGENCY SERVICES	12,500.00	FY 17 Emergency Medical Servic
01/17/2017	GALVESTON COUNTY EMPLOYEE	115.56	DECEMBER 2016 MILEAGE
01/17/2017	GALVESTON COUNTY EMPLOYEE	42.12	DECEMBER 2016 MILEAGE
01/17/2017	GALVESTON COUNTY EMPLOYEE	123.12	DECEMBER 2016 MILEAGE
01/17/2017	GALVESTON COUNTY EMPLOYEE	247.33	MEALS FOR DAN MOORE TO ATTEND
01/17/2017	GALVESTON COUNTY EMPLOYEE	123.70	MEALS PER DIEM FOR PLACEMENT V
01/17/2017	GALVESTON COUNTY EMPLOYEE	549.20	Hotel (one night only) for Com
01/17/2017	GALVESTON COUNTY EMPLOYEE	341.82	Payment for mileage to the Pro
01/17/2017	GALVESTON COUNTY EMPLOYEE	106.92	October 28, 2016 thru December
01/17/2017	GALVESTON COUNTY EMPLOYEE	45.36	MILEAGE FOR HKD FOR THE MONTH
01/17/2017	GALVESTON COUNTY EMPLOYEE	177.12	NOVEMBER 2016; MILEAGE FOR CAS
01/17/2017	GALVESTON COUNTY EMPLOYEE	110.16	DECEMBER 2016 MILEAGE
01/17/2017	GALVESTON COUNTY EMPLOYEE	60.48	NOVEMBER 2016; MILEAGE FOR CAS
01/17/2017	GALVESTON COUNTY EMPLOYEE	82.62	NOVEMBER 2016; MILEAGE FOR CAS
01/17/2017	GALVESTON COUNTY EMPLOYEE	69.66	MILEAGE FOR RC FOR THE MONTH O
01/17/2017	GALVESTON COUNTY EMPLOYEE	118.26	REIMB MILEAGE 12/5 - 29/16 FIE

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
01/17/2017	GALVESTON COUNTY EMPLOYEE	163.40	Business Mileage Reimbursement
01/17/2017	GALVESTON COUNTY EMPLOYEE	29.70	NOVEMBER 2016; MILEAGE FOR CAS
01/17/2017	GALVESTON COUNTY EMPLOYEE	103.68	December 1-29, 2016 Mileage fo
01/17/2017	GALVESTON COUNTY EMPLOYEE	29.70	MILEAGE FOR THE MONTH OF NOVEM
01/17/2017	GALVESTON COUNTY EMPLOYEE	170.00	ONLINE CLE FOR KIARA GRADNEY -
01/17/2017	GALVESTON COUNTY EMPLOYEE	54.83	TRANSCRIPTION OF DEFENSE'S MOT
01/17/2017	GALVESTON COUNTY EMPLOYEE	33.16	REIMB MILEAGE FOR 12/27-28/16
01/17/2017	GALVESTON COUNTY EMPLOYEE	170.00	ONLINE CLE FOR JAMES BRETT LAN
01/17/2017	GALVESTON COUNTY EMPLOYEE	154.98	Business Mileage Reimbursement
01/17/2017	GALVESTON COUNTY EMPLOYEE	36.10	Probate Court Acct #0123056533
01/17/2017	GALVESTON COUNTY HEALTH DISTRICT	253.00	For official records expense o
01/17/2017	GALVESTON COUNTY SHERIFF'S DEPT	1,292.22	FEES AND DUES OWED TO FBI NATI
01/17/2017	GALVESTON COUNTY WCID #1	40.15	2080 FM 646 (END OF WYOMING)
01/17/2017	GALVESTON NEWSPAPERS INC	2,861.00	Invoice# 300863482 12/29/2016
01/17/2017	GELB, JEFFREY	939.00	16CR1382; C. CRIDER BY JUDGE P
01/17/2017	GEOFF ANDERSON INVESTIGATIONS LLC	438.75	INVESTIGATION FEES FOR 16CR220
01/17/2017	GEORGE B & CAROL S FULK	528.00	16CR2400; C. ELFSTROM BY JUDGE
01/17/2017	GILLMAN, MICHAEL DAVID	1,000.00	MISD JAIL DOCKET FORCC#1; 12/2
01/17/2017	GLOBAL EQUIPMENT COMPANY	41.57	Replacement 5" Swivel Caster 4
01/17/2017	GLOVER, SIGRID	50.00	refund of PA system - customer
01/17/2017	GOAN LOCKSMITH INC	380.95	Blanket for various locksmith
01/17/2017	GOODMAN CORPORATION, THE	12,075.00	Pelican Island Bridge - projec
01/17/2017	GORMAN, EDDY C	900.00	BLANKET: PROFESSIONAL CONSULTI
01/17/2017	GRAHAM, CARMEN A	976.00	MD365477; MD367235; M. PARAM B
01/17/2017	GREINER, WADE ALLEN	949.92	MILEAGE FOR 16CP0078; BY JUDGE
01/17/2017	GUARINO II, MICHAEL J	562.50	PR-76976 Guardianship of Jose
01/17/2017	GULF COAST CENTER	2,271.50	BLANKET - SUBSTANCE ABUSE COUN
01/17/2017	GUNN, MARY ELIZABETH	198.00	MD366372; R. TREVINO BY JUDGE
01/17/2017	GUTHEINZ LAW FIRM LLP	772.20	MD355102; J. WOOLEY BY JUDGE J
01/17/2017	HDR ENGINEERING INC	43,178.88	CIAP Grant #60 for Bolivar dun
01/17/2017	HOME DEPOT	1,474.13	Blanket for various hardware s
01/17/2017	IBERIABANK	6.00	PRIORITY REFUND DOC 2016068819
01/17/2017	IBRAHIM & ELLIOTT LLP	6,143.50	16CR2234; E. SALINAS BY JUDGE
01/17/2017	IDENTISYS INC.	1,514.16	CR80 30 MIL WHITE POLYCOMPOSIT
01/17/2017	INTERFAITH CARING MINISTRIES	503.17	RELIANT ENERGY REIMBURSEMENT:
01/17/2017	IRON MOUNTAIN	192.51	ON-CALL, ONSITE SHRED, SEC 65
01/17/2017	ISLAND FIRE & SAFETY EQUIPMENT CO	2,397.07	REPLACE SMOKE DETECTOR
01/17/2017	J.B. EVANS FARMS INC.	20.00	2 Jigs hay bales for stray ho
01/17/2017	JOHNSON, GWENDOLYN	70.00	PRIORITY REFUND ON DEED RECORD
01/17/2017	JSC FEDERAL CREDIT UNION	32.00	PRIORITY REFUND DOCS 201607437
01/17/2017	KELLY, RONALD P	2,475.00	15CR2345; D. FIELDS BY JUDGE N
01/17/2017	KEYWORTHS HARDWARE INC	232.76	FOR MISC HARDWARE AND SUPPLIES
01/17/2017	KLEEN JANITORIAL SUPPLY COMPANY	4,029.68	JANITORIAL SUPPLIES FOR COUNTY
01/17/2017	KOEBELE, STEPHEN	7,500.00	Monthly installment (December
01/17/2017	KRATOS PUBLIC SAFETY & SECURITY	1,285.08	CAMERA- ADVIDIA A-34W

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
01/17/2017	KUBOTA TRACTOR CORPORATION	54,497.60	Kubota - ZD1211L-72, Kubota Di
01/17/2017	LA MARQUE CRIME STOPPERS	1,098.71	FY17 1ST QTR FEES
01/17/2017	LAND & SEA SERVICES 1 INC	12,610.00	BLANKET PURCHASE ORDER
01/17/2017	LAW OFFICE OF CHRISTOPHER JOHNSEN	872.44	PR-77218 Guardianship of Alfre
01/17/2017	LAW OFFICE OF HALEY SLOSS	462.00	16CR2399; J. DOTY BY JUDGE SLA
01/17/2017	LAW OFFICE OF VIKRAM VIJ PLLC	594.00	16CR0324; W. MATTHEWS BY JUDGE
01/17/2017	LAWRENCE A STELLY	75.00	INTEPRETER FOR CAPITAL CASE;
01/17/2017	LCR-M LIMITED PARTNERSHIP	256.35	Blanket for various plumbing s
01/17/2017	LEATHERS, BILL	1,204.50	16CR2343; S. SCOTT BY JUDGE P.
01/17/2017	LEE, DALE W	2,453.50	TRANSCRIPT FEES FOR 15CR0374;
01/17/2017	LEGACY VULCAN CORP	34,084.67	BLANKET FOR FY17 LIMESTONE PUR
01/17/2017	LEWIS, VICKI	600.00	16FD2811 Court-appointed adopt
01/17/2017	LIBERTY TIRE RECYCLING LLC	1,500.00	TIRE DISPOSAL FOR NUISANCE ABA
01/17/2017	LIFELINE TRAINING, LTD.	298.00	Female enforcers class trainin
01/17/2017	LIGGIOS TIRE AND SERVICE CENTER INC	2,554.78	BLANKET PO REQUEST FOR LIGGIOS
01/17/2017	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	550.00	BLANKET PURCHASE ORDER
01/17/2017	LUCAS CONSTRUCTION CO INC	845,085.75	FREDDIESVILLE AREA WATER LINE
01/17/2017	MAILROOM FINANCE INC	19,320.00	POSTAGE- POSTAGE FOR NEOPOST;
01/17/2017	MAINLAND COMMUNITIES CRIME STOPPERS	1,648.08	FY17 1ST QTR FEES
01/17/2017	MALONEY & PARKS LLP	2,823.00	15CR2929; D. JAMES BY JUDGE SL
01/17/2017	MANUEL, FREDERICK	480.00	TREATMENT FOR THE MONTH OF DEC
01/17/2017	MARTIN RESOURCE MANAGEMENT	101.75	SS1
01/17/2017	MASTER WORD SERVICE INC	2,491.74	PROFESSIONAL INTERPRETER SERVI
01/17/2017	MCINTYRE, MARK	462.00	16CR1668; S. BALLARD BY JUDGE
01/17/2017	MCLEOD ALEXANDER POWEL & APFFEL PC	903.49	MILEAGE FOR 15CP0136; BY JUDGE
01/17/2017	MCQUAGE PC, THOMAS W	4,083.11	December 2016 Tax Master Servi
01/17/2017	MEDTECH FORENSICS INC	947.15	BLANKET - Forensic (crime scen
01/17/2017	MOGFORD, COURTNEY RENEE	296.56	SUB COURT REPORTER FOR 212TH D
01/17/2017	MOODY NATIONAL BANK	228.53	MOODY NATIONAL BANK ANALYSIS F
01/17/2017	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
01/17/2017	MUELLER, DINAH J	478.50	16CP0026; BY JUDGE DARRING
01/17/2017	MUSTANG TRACTOR & EQUIPMENT CO	490.83	Unit 605 Heater element
01/17/2017	NB GRAPHICS LLC	760.00	Blanket for purchase of variou
01/17/2017	Nerie Construction, LLC	760.78	RETAINAGE CORRECTED, VENDOR WA
01/17/2017	NEVERS, LORETTA	16.00	PRIORITY REFUND DOC 201671255
01/17/2017	Next Move Group, LLC	11,441.67	Payment #2 of 3 for Next Move
01/17/2017	NICKELSON, LINDA J	198.00	15CR1755; C. RICKMAN BY JUDGE
01/17/2017	NOLAN, MARC JAMES	429.00	MD366309; MD362870; P. SALINAS
01/17/2017	NORTHERN SAFETY COMPANY INC	1,224.50	Blanket for various supplies a
01/17/2017	NORTHERN TOOL EQUIPMENT COMPANY	1,449.99	FOR MISC SUPPLIES FOR THE DICK
01/17/2017	O'FARRELL, RHYS	10.00	PRIORITY REFUND DOC 2016069717
01/17/2017	OFFICE DEPOT INC	76.98	Lorell Low Pile Chair Mat/ SH
01/17/2017	OMNI BASE SERVICES INC	504.00	FEES FOR THE QUARTERLY MONTHS
01/17/2017	ONE SOURCE TOXICOLOGY LABORATORY INC	1,060.00	SERVICES FOR THE MONTH OF DECE
01/17/2017	OSORIA JR, ROBERT	400.00	Refund of deposit for rental o

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
01/17/2017	OWEN ELECTRIC SUPPLY	2,693.00	Blanket for electrical supplie
01/17/2017	PALMER, MICHAEL	1,980.00	16CR1634; A. WATKINS BY JUDGE
01/17/2017	PARKER, REBECCA	247.50	16CP0048; BY JUDGE DARRING
01/17/2017	PARRISH, JAMES ROBERT	396.00	MD364500; A. MOORE BY JUDGE CR
01/17/2017	PATHWAY TO RECOVERY INC	2,379.00	TREATMENT FOR THE MONTH OF DEC
01/17/2017	PATRICK, RYAN KELLEY GOEB	69.76	MILEAGE FOR VISITING JUDGE BY
01/17/2017	PEGASUS SCHOOLS INC	12,984.00	DECEMBER 2016 PLACEMENT FOR PR
01/17/2017	PENA, GILBERTO	792.80	CULVERT PERMIT REIMBURSEMENT U
01/17/2017	PENINSULA SANITATION SERVICE INC	1,300.00	Blanket for dumpster services
01/17/2017	PERDUE BRANDON FIELDER COLLINS & MOTT	7,166.26	REMIT FEES COLLECTED BY JP1 ON
01/17/2017	PINNACLE MEDICAL MANAGEMENT CORP	1,785.00	INVOICE# 65647:
01/17/2017	POINT EMBLEMS	1,497.45	1 3/4" HARD ENAMEL COINS - PRO
01/17/2017	QUINTANILLA, DONNIE	396.00	16CR1781; C. HERRIN BY JUDGE E
01/17/2017	RECOVERY HEALTHCARE CORPORATION	335.50	MONITORING DEVICE INVOICE #886
01/17/2017	RESOURCE AND CRISIS CENTER OF GALVESTON	900.00	FACILITATOR SESSIONS FOR "FOR
01/17/2017	RIDER P.C., G. WILLIAM	5.00	PRIORITY REFUND DOC 2016059874
01/17/2017	ROBERT L HALL INC	590.00	REWELDED WEST BOOTH DRAWER
01/17/2017	ROELL, HOLLY C	646.80	16CR0240; M. BROWN BY JUDGE SL
01/17/2017	ROSENBERG LIBRARY	47,918.75	FY 17 Blanket PO for Rosenberg
01/17/2017	ROY MAAS' YOUTH ALTERNATIVES INC	5,031.30	DECEMBER 2016 PLACEMENT SERVIC
01/17/2017	RUSCELLI, VINCENT	125.00	BLANKET PO FOR PSYCHOLOGICAL T
01/17/2017	RUSSELL, GREG	478.50	14CR3459; C. LONCHIADIS BYUDGE
01/17/2017	SALVADOR FAUS	1,056.00	MD368657; W. MONDRAGON-ESTRADA
01/17/2017	SANTA FE AUTO PARTS INC	1,804.78	BLANKET PO FOR AUTOMOTIVE PART
01/17/2017	SANTA FE SENIOR CITIZENS COUNCIL	500.00	\$500 monthly reimbursement per
01/17/2017	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	1,800.00	BADGES- 500 HID BADGES STARTIN
01/17/2017	SCHWEITZER, JIM	50.00	PRIORITY REFUND ON RECORDING &
01/17/2017	SETEX CONSTRUCTION CORP	185,188.71	HIGH ISLAND EMERGENCY SHELTER/
01/17/2017	SHATTUCK, BOB	1,820.00	MH-4632 (KS) for Associate Jud
01/17/2017	SHEARN MOODY PLAZA CORP	30,859.89	Blanket for Shearn Moody Plaza
01/17/2017	SHERWIN WILLIAMS PAINT CORP	1,162.31	Blanket for paint and all pain
01/17/2017	SHI GOVT SOLUTIONS	2,680.00	VIEWSONIC VA951S-LED MONITOR-
01/17/2017	SMITH, JAMES DENNIS	660.00	16CR1815; M. CHURCHWELL BY JUD
01/17/2017	SOUTHERN COMPUTER WAREHOUSE	20,809.04	BROTHER DK2214 PAPER TAPE - RO
01/17/2017	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVE'S
01/17/2017	STEVENS, MARK W	996.00	MD368936; M. CULBRETH BY JUDGE
01/17/2017	STRYKER, KEVIN BRADLEY	462.00	16CR2560; J. BERNARD BY JUDGE
01/17/2017	SUHLER, DAVID R	2,615.00	MISD JAIL DOCKET FOR CC#1; 12/
01/17/2017	SUN COAST RESOURCES INC	3,970.77	FOR ALL FUEL AT 5115 HWY 3 DIC
01/17/2017	SUNBELT RENTALS INC	492.16	Blanket for rental of equipmen
01/17/2017	SUNGARD PUBLIC SECTOR INC	854.40	TRAINING- ONESOLUTION EMPLOYEE
01/17/2017	SUSTEEN INC	1,995.00	SVM 1 SOFTWARE RNL
01/17/2017	SUTHERLAND LUMBER SOUTHWEST INC	299.32	Blanket for various hardware s
01/17/2017	TAYLOR, BILLIE R.	42.00	PRIORITY REFUND DOC 2016074555
01/17/2017	TEXAS ASSOCIATION OF COUNTIES	375.00	JPCA - 2017 MEMBERSHIP DUES FO

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
01/17/2017	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00	Separation of License fee (L-5
01/17/2017	TEXAS COMPTROLLER OF	5.00	PRIORITY REFUND - DONATION TO
01/17/2017	TEXAS DEPARTMENT OF HEALTH	379.55	December 2016 Central Adoption
01/17/2017	TEXAS FIRST BANK	646.30	TEXAS FIRST BANK SECOND QUARTE
01/17/2017	TEXAS GENERAL LAND OFFICE	9,750.00	CATALOG #72120014 RD 2 CDBG HU
01/17/2017	TEXAS JUSTICE COURT	600.00	VERA BARTON, JP1, CLERK TRAINI
01/17/2017	TEXAS LAW & PSYCHIATRY PLLC	4,800.00	PSYCH EXAM FOR 16CR1876; J. DA
01/17/2017	TEXAS STATE UNIVERSITY SAN MARCOS	300.00	NELDA IBARRA, JP1, NEW CLERK T
01/17/2017	THE ADAM BANKS BROWN LAW FIRM	330.00	13CR0085; S. HEBERT BY JUDGE C
01/17/2017	THE LITTLETON GROUP - WESTERN DIVISION	1,935.48	WORKERS COMP FOR DECEMBER 2016
01/17/2017	TITTLE, JAMES	198.00	MD366134; M. ANGUILU BY JUDGE
01/17/2017	TORRES, ROBERTO	1,072.50	15CR0198; 16CR2132; M. DEICHER
01/17/2017	TREASURE ISLAND TROPHIES	12.00	1 1/2 x 5 engraved plate.
01/17/2017	UNITED BUILDING CENTERS LP	308.22	Blanket for various hardware s
01/17/2017	UTMB	1,000.00	PSYCH EXAM FOR 16CR1129; T. SH
01/17/2017	VALLEY SERVICES INC	11,716.28	Hot meals for home delivered m
01/17/2017	VAN OOSTENRIJK, LLOYD S.	1,815.00	MD359358; R. ORNELAS BY JUDGE
01/17/2017	VERIZON WIRELESS SERVICES LLP - REPORTING	2,248.33	BLANKET-VERIZON BROADBAND ACCE
01/17/2017	WALMART	292.56	Operating supplies for senior
01/17/2017	WALSDORF, KRISTIE	712.90	COPIES FOR MD366591; G. ROUSLT
01/17/2017	WEBER, WINIFRED B	7,157.50	16CR2715; G. NELON BY JUDGE CO
01/17/2017	WEST PUBLISHING CORPORATION	8,379.66	Invoice #834965864 11/01/2016
01/17/2017	WHITTINGTON, MILES MOORE	396.00	MD364085; T. FERONS BY JUDGE J
01/17/2017	WRIGHT, ANDREW A	3,518.26	POSTAGE FOR MD351691; A. STITT
01/17/2017	YOUNGBLOOD, SCOTT	16.00	PRIORITY REFUND DEED RECORDED
01/18/2017	AMERICAN UNITED LIFE	255,289.75	BIWEEKLY #2
01/18/2017	AMERICAN UNITED LIFE	1,131.76	BIWEEKLY #2
01/18/2017	FIRST FINANCIAL ADMINISTRATION	24,562.12	BIWEEKLY #2
01/18/2017	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #2
01/18/2017	Florida State Disbursement Unit	294.78	BIWEEKLY #2
01/18/2017	GALVESTON COUNTY	156.00	BIWEEKLY #2
01/18/2017	GALVESTON COUNTY DEPUTY SHERIFF'S	1,690.00	BIWEEKLY #2
01/18/2017	HSA TODAY	2,998.84	BIWEEKLY #2
01/18/2017	I.R.S. - LEVY	150.00	BIWEEKLY #2
01/18/2017	Illinois Child Support	80.46	BIWEEKLY #2
01/18/2017	LINCOLN FINANCIAL GROUP	29,044.18	BIWEEKLY #2
01/18/2017	NATIONWIDE RETIREMENT SOLUTIONS	8,338.69	BIWEEKLY #2
01/18/2017	OFFICE OF THE ATTORNEY GENERAL	18,943.27	BIWEEKLY #2
01/18/2017	OFFICE OF THE ATTORNEY GENERAL	275.07	BIWEEKLY #2
01/18/2017	STANDARD INSURANCE CO	95,452.21	BIWEEKLY #2
01/18/2017	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #2
01/18/2017	T.G.S.L.C.	560.87	BIWEEKLY #2
01/18/2017	TEXAS CHILD SUPPORT SDU	1,655.03	BIWEEKLY #2
01/18/2017	UNITED FUND OF GALVESTON	133.44	BIWEEKLY #2
01/18/2017	UNITED FUND OF THE MAINLAND	146.13	BIWEEKLY #2

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
01/18/2017	US DEPARTMENT OF EDUCATION	219.08	BIWEEKLY #2
01/18/2017	WILLIAM E HEITKAMP, TRUSTEE	1,084.62	BIWEEKLY #2
01/20/2017	ADULT PROBATION PAYROLL DEDUCTION TO	9,041.90	BIWEEKLY #1
01/24/2017	AMERSON, RODGER DAN	250.00	MEDIATION FOR 16FD0181; BY JUD
01/24/2017	ARISE GLOBAL	35.00	refund of deposit for event he
01/24/2017	ASSOCIATION OF EDWARDS LANDING INC	40,746.73	The Association of Edwards Lan
01/24/2017	AT&T MOBILITY	2,219.11	MIFI FEES FOR ELECTION USE FRO
01/24/2017	AT&T MOBILITY	1,519.60	MIFI FEES FOR ELECTION USE FRO
01/24/2017	AT&T MOBILITY	39.50	BLANKET: FOR AT&T TELECONFEREN
01/24/2017	AT&T MOBILITY	8,937.46	BLANKET: TELEPHONE LANDLINE SE
01/24/2017	AUTOZONE INC	125.78	Blanket for small automotive p
01/24/2017	BACLIFF BUILDERS SUPPLY INC.	155.66	DRAINAGE CREW SUPPLIES FY17
01/24/2017	BASSETT BROTHERS INVESTMENTS	36.31	BLANKET PURCHASE ORDER FOR
01/24/2017	BEACHCOMBER.NET LLC	77.85	ANNUAL DOMAIN (GCOEM.ORG, GCEC
01/24/2017	BFI WASTE SERVICES OF TX LP	2,327.79	FOR DUMPING DEBRIS AT THE GALV
01/24/2017	BFI WASTE SERVICES OF TX LP	1,015.29	BLANKET PURCHASE ORDER FOR WAS
01/24/2017	BOON CHAPMAN BENEFIT ADMINISTRATORS	10,061.29	January 2017 Boon Chapman Mont
01/24/2017	BROOKSIDE EQUIPMENT	172.65	MOWER DECK WHEEL AXLE UNIT #S
01/24/2017	CASTILLO, MARK A	396.00	14CR0563; A. JACKSON BY JUDGE
01/24/2017	CENTURY ASPHALT LTD	20,685.62	ASPHALT FY17 ROAD PROJECTS
01/24/2017	CHAN, CONNIE	64.00	REPORTER'S RECORD OF TESTIMONY
01/24/2017	CIMLINE PAVEMENT MAINTENANCE GROUP	51,992.50	6000 GALLON EMULSION STORAGE T
01/24/2017	CITY OF LA MARQUE	215.39	BLANKET PURCHASE ORER FOR WATE
01/24/2017	CITY OF LEAGUE CITY	1,039.22	BLANKET PURCHASE ORDER FOR CIT
01/24/2017	CITY OF TEXAS CITY	1,115.19	BLANKET PURCHASE ORDER FOR WAT
01/24/2017	CLASSIC AUTOPLEX F-T LLC	26.82	FUEL CAP FOR 2005 F-150
01/24/2017	COBURN SUPPLY COMPANY INC	52.58	BLANKET PURCHASE ORDER FOR HVA
01/24/2017	COFEJO HARDWARE INC	32.28	Blanket for misc. hardware pur
01/24/2017	COMCAST COMMERCIAL SERVICES LLC	16.14	BLANKET: CABLING AND INTERNET
01/24/2017	COMCAST COMMERCIAL SERVICES LLC	16,138.80	BLANKET: CABLING AND INTERNET
01/24/2017	CUMMINS SOUTHERN PLAINS	735.00	1 YEAR OF INSITE PRO CUMMINS S
01/24/2017	FRONTIER COMMUNICATIONS OF THE SOUTH	403.47	BLANKET: TELEPHONE SERVICES WI
01/24/2017	Frontier Precision Inc	4,107.00	1-2-1-9 New Mountain NM150WX W
01/24/2017	G & K SERVICES	70.73	Blanket for department rental
01/24/2017	GALVESTON COUNTY EMERGENCY	226.12	BLANKET: INTERLOCAL AGREEMENT
01/24/2017	GALVESTON COUNTY EMPLOYEE	29.70	DECEMBER 2016 MILEAGE
01/24/2017	GALVESTON COUNTY EMPLOYEE	41.04	DECEMBER 2016 MILEAGE
01/24/2017	GALVESTON COUNTY EMPLOYEE	96.66	DECEMBER 2016; MILEAGE FOR CAS
01/24/2017	GALVESTON COUNTY EMPLOYEE	29.70	DECEMBER 2016; MILEAGE FOR CAS
01/24/2017	GALVESTON COUNTY EMPLOYEE	465.85	Photofinishing
01/24/2017	GALVESTON COUNTY EMPLOYEE	68.04	1/10/17 mileage from home, 311
01/24/2017	GALVESTON COUNTY EMPLOYEE	151.20	DECEMBER 2016; MILEAGE FOR CAS
01/24/2017	GALVESTON COUNTY EMPLOYEE	150.00	JP1, JP 20 HR SEMINAR IN GALVE
01/24/2017	GALVESTON COUNTY EMPLOYEE	25.92	DECEMBER 2016; MILEAGE FOR CAS
01/24/2017	GALVESTON COUNTY EMPLOYEE	129.60	DECEMBER 2016; MILEAGE FOR CAS

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
01/24/2017	GALVESTON COUNTY EMPLOYEE	118.26	MILEAGE FOR THE MONTH OF DECEM
01/24/2017	GALVESTON COUNTY EMPLOYEE	94.50	DECEMBER 2016; MILEAGE FOR CAS
01/24/2017	GALVESTON COUNTY EMPLOYEE	28.62	DECEMBER 2016; MILEAGE FOR CAS
01/24/2017	GALVESTON COUNTY EMPLOYEE	29.70	DECEMBER 2016; MILEAGE FOR CAS
01/24/2017	GALVESTON COUNTY EMPLOYEE	14.55	First-Class letter Canada
01/24/2017	GALVESTON COUNTY WCID #1	47.44	BLANKET PURCHASE ORDER FOR WAT
01/24/2017	GALVESTON NEWSPAPERS INC	84.50	RENEWAL OF THE DAILY NEWSPAPER
01/24/2017	GRAHAM, CARMEN A	1,020.00	MH-4634 (CS) attorney ad litem
01/24/2017	GRANGER, ROSSLYN N	230.00	TREATMENT FOR MONTH OF DECEMBE
01/24/2017	HERNANDEZ, AGUSTIN	75.00	PERSONAL BOND REFUND.
01/24/2017	KLEEN JANITORIAL SUPPLY COMPANY	53.46	Foam Cups 6oz (1000/case) to b
01/24/2017	M.I. LEWIS SOCIAL SERVICE CENTER	203.88	RELIANT ENERGY REIMBURSEMENT A
01/24/2017	MARTIN RESOURCE MANAGEMENT	122.10	SS1
01/24/2017	MATTHEWS INC	1,920.00	FIRESTONE TRANSFORCE AT UNIT #
01/24/2017	MCCOY, WES	125.00	SERVED CITATION OF NOTICE OF S
01/24/2017	MCGUIRE, DONNA HAGOOD	593.12	Time for Substituted Court Rep
01/24/2017	MCLEOD ALEXANDER POWEL & APFFEL PC	1,265.93	PR-76917 Guardianship of Toby
01/24/2017	NALCO CHEMICAL CO	3,352.68	#86242803
01/24/2017	OMNI BASE SERVICES INC	414.00	Omni fees for the months of Oc
01/24/2017	OWEN ELECTRIC SUPPLY	1,430.90	BLANKET PURCHASE ORDER FOR MIS
01/24/2017	PERDUE BRANDON FIELDER COLLINS & MOTT	890.42	PC30 fees for the month of Dec
01/24/2017	PORTABLE COMPUTER SYSTEMS	4,510.30	CELL/LTE/GPS ANTENNA, THREADED
01/24/2017	RECOVERY HEALTHCARE CORPORATION	170.50	INVOICE #8872550
01/24/2017	RIGGINS & WEILDING SPECIALIST INC	906.40	CRANE SERVICE FOR INSTALLATION
01/24/2017	RUSCELLI, VINCENT	750.00	BLANKET PO FOR PSYCHOLOGICAL T
01/24/2017	SANTA FE AUTO PARTS INC	1,376.42	20" WIPER BLADES STOCK
01/24/2017	SEABREEZE CULVERT INC	128.57	FOR MISC CULVERT SUPPLIES FY17
01/24/2017	SHATTUCK, BOB	1,300.00	MH-4633 (AS) associate judges
01/24/2017	SHATTUCK, BOB	260.00	MH-4641 (CL) associate judges
01/24/2017	SHERWIN WILLIAMS PAINT CORP	1,152.13	PAINT & SUPPLIES FOR SEAWALL M
01/24/2017	SHI GOVT SOLUTIONS	3,237.75	SOFTWARE MAINTENANCE- MCAFEE G
01/24/2017	SOUTHERN COMPUTER WAREHOUSE	1,548.19	LG WH16NS40 SUPER MULTI BLUE D
01/24/2017	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVE'S
01/24/2017	SUN COAST RESOURCES INC	14,610.94	BL PO FOR UNL AND DIESEL FUEL
01/24/2017	SUNBELT RENTALS INC	500.52	Blanket for rental of equipmen
01/24/2017	SUNGARD PUBLIC SECTOR INC	9,253.54	BLANKET: SOFTWARE MAINTENANCE-
01/24/2017	SUTHERLAND LUMBER SOUTHWEST INC	45.75	Blanket for various hardware s
01/24/2017	TEXAS ASSOCIATION OF COUNTIES	245.00	Hon. Cheryl E. Johnson TACA du
01/24/2017	TEXAS JUSTICE COURT	150.00	Registration fee for FY17 Expe
01/24/2017	TEXAS PARKS AND WILDLIFE DEPT	981.50	JP1 FEES COLLECTED FOR TXPAW O
01/24/2017	TEXAS PARKS AND WILDLIFE DEPT	3,124.60	Fees for the month of December
01/24/2017	TEXAS STATE UNIVERSITY SAN MARCOS	150.00	TEXAS JUSTICE COURT TRAINING C
01/24/2017	TREASURE ISLAND TROPHIES	150.00	RETIREMENT SHADOWBOX FOR SGT G
01/24/2017	UNITED PARCEL SERVICE	69.73	BLANKET: FOR INTERNET SHIPPING
01/24/2017	VALLEY SERVICES INC	2,502.80	Hot meals for home delivered m

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
01/24/2017	WASTE MANAGEMENT OF TEXAS INC	5,267.49	BLANKET PURCHASE ORDER FOR WAS
01/24/2017	WEST MARINE PRODUCTS INC.	169.56	BLANKET PO REQUEST FOR PORT SU
01/24/2017	XEROX CORPORATION	20,418.25	SOFTWARE MAINTENANCE- ACS EJUR
01/24/2017	ZHANG, LIHUA	4.34	OVERPAID FOR PASSPORT FEES AND
01/31/2017	A B SIGN SHOP	960.00	GALVESTON COUNTY SEALS FOR FLE
01/31/2017	A1 BEST STAFFING	440.00	INVOICE# 20151449:
01/31/2017	ABL MANAGEMENT INC	4,825.45	BLANKET - PAYMENT FOR FOOD SER
01/31/2017	ABNER JR, MICHAEL	1,716.00	16CR1569; A. BUSH BY JUDGE P.
01/31/2017	ACT PIPE AND SUPPLY INC	1,865.15	CORRIGATED POLYETHYLENE PIPE A
01/31/2017	AGNEW JR, WILLIAM ARTHUR	2,161.50	16CR1965; K. MCADAMS BY JUDGE
01/31/2017	AID TO VICTIMS OF DOMESTIC ABUSE	150.00	TREATMENT FOR THE MONTH OF DEC
01/31/2017	AKERMAN LLP	4,884.09	INVOICE NO. 9198181, DATE JANU
01/31/2017	ALERT ALARM BURG AND FIRE PROT INC	3,600.00	Invoice #782542 12/22/16 Upgra
01/31/2017	ALEX AIR CONDITIONING INC	823.68	ICE BAGS
01/31/2017	ALEX AIR CONDITIONING INC	221.85	BLANKET FOR QUARTERLY MAINTENA
01/31/2017	ALEXANDER, RESHARD	366.00	MD364954; J. REESE BY JUDGE J.
01/31/2017	AMANDA JEAN FULTON MARSH	808.50	16CR2818; R. TORRES BY JUDGE G
01/31/2017	AMERICAN STAMP & MARKETING PRODUCTS	22.45	Vendor charged postage only no
01/31/2017	AMERICAN TIRE DISTRIBUTORS	589.23	TIRES, LT245/70R/17E
01/31/2017	AMERICAN UNITED LIFE	248,737.16	BIWEEKLY #3
01/31/2017	AMERICAN UNITED LIFE	957.53	BIWEEKLY #3
01/31/2017	AMERSON, RODGER DAN	1,400.00	MEDIATION FOR 15CP0101; BY JUD
01/31/2017	ANDERSON JR, JOHN	13,912.50	SRL FLOOD CLAIM PAYMENT FOR IC
01/31/2017	ANDERSON, STACEY STEPHENS	974.00	16CR2383; S. CAMP BY JUDGE COX
01/31/2017	ARKITEKTURA DEVELOPMENT INC	2,430.00	R148316
01/31/2017	AT&T MOBILITY	302.53	BLANKET: AT&T COMBINED LONG DI
01/31/2017	AT&T MOBILITY	100.04	BLANKET: AT&T WIRELESS SERVICE
01/31/2017	B&H FOTO & ELECTRONICS CORP	1,374.25	KJB SECURITY PRODUCTS DIRECT C
01/31/2017	B&H FOTO & ELECTRONICS CORP	63.96	MOUNT- GABOR TILTING MOUNT F/3
01/31/2017	BACLIFF BUILDERS SUPPLY INC.	12.87	DRAINAGE CREW SUPPLIES FY17
01/31/2017	BAGBARN.COM	3,800.00	Printed trash bags with the be
01/31/2017	BAKER DONELSON BEARMAN CALDWELL &	21,913.50	Blanket PO to cover invoices f
01/31/2017	BARNETT, STEPHANIE B	618.00	15CR0494; 15CR1098; M. KNEIP B
01/31/2017	BAYGAS INC	63.25	FOR PROPANE GAS TO HEAT EMUISI
01/31/2017	BEAR, MARLO	250.00	Deposit refund for event held
01/31/2017	BENNETT, JAMES M	881.10	16CR1724; M. FISHER BY JUDGE E
01/31/2017	BFI WASTE SERVICES OF TX LP	825.99	FOR DUMPING DEBRIS AT THE GALV
01/31/2017	BINKLEY & BARFIELD INC	248.79	Engineering agreement for the
01/31/2017	BOON CHAPMAN BENEFIT ADMINISTRATORS	65,971.38	JANUARY 2017 - HEALTHCARE BLUE
01/31/2017	BRANTLEY, ASHLEY SURLENA	854.69	MILEAGE FOR 15CP0123; BY JUDGE
01/31/2017	BRAUTIGAM, KELLY	24,102.63	SRL FLOOD CLAIM PAYMENT FOR IC
01/31/2017	BRAZORIA COUNTY ALCOHOLIC RECOVERY	4,896.00	TREATMENT FOR THE MONTH OF OCT
01/31/2017	BRET GRIFFIN P.C.	3,373.72	FILING FEES AND TRIAL CLOTHES
01/31/2017	BRIGGS, LYNETTE	3,870.50	MD363991; MD365630; MD366322;
01/31/2017	CANTRELL-AVLOES, VERONIQUE	198.00	MD366996; J. MALDONADO BY JUDG

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
01/31/2017	CARBONE & ALLISON LLP	9.00	ASSUMED BUSINESS NAME (DBA) DO
01/31/2017	CENTERPOINT ENERGY	1,411.91	9850 emmett f lowry
01/31/2017	CENTURY ASPHALT LTD	1,228.15	ASPHALT FY17 ROAD PROJECTS
01/31/2017	CHI QUIA ROBERSON	198.00	16CR3287; C. FABAIN BY JUDGE S
01/31/2017	CHILDRENS CENTER INC, THE	18,336.66	FY17 Blanket-Funds to Cover Te
01/31/2017	CHILDRENS CENTER INC, THE	9,885.00	FY17 Blanket-Funds to Cover Te
01/31/2017	CITY OF GALVESTON	8,740.04	FUEL CHARGES FOR THE MONTH OF
01/31/2017	CITY OF GALVESTON	360.29	CONTRACT RENTAL GALV HANGAR FY
01/31/2017	CITY OF GALVESTON	8,654.26	2000 AVE H
01/31/2017	CITY OF GALVESTON	39,842.15	BLANKET PURCHASE ORDER FOR WAT
01/31/2017	CITY OF HITCHCOCK	4,209.92	REIMBURSEMENT OF BASE SALARY F
01/31/2017	CITY OF LA MARQUE	4,301.44	REIMBURSEMENT OF BASE SALARY F
01/31/2017	CITY OF TEXAS CITY	1,276.13	BLANKET PURCHASE ORDER FOR WAT
01/31/2017	CLARK, DIANE	546.56	EFILING FEE FOR 16CR2949; Z. M
01/31/2017	COBURN SUPPLY COMPANY INC	983.22	BLANKET PURCHASE ORDER FOR HVA
01/31/2017	CODE CONSULTANTS INC.	2,465.00	BLANKET - TAS INSPECTIONS FOR
01/31/2017	COLQUITT, KATHLYNN	250.00	Refund of deposit for event he
01/31/2017	COMCAST COMMERCIAL SERVICES LLC	6,047.28	BLANKET: CABLING AND INTERNET
01/31/2017	COMCAST COMMERCIAL SERVICES LLC	267.12	BLANKET: CABLING AND INTERNET
01/31/2017	COOK, DAVID	1,704.25	COPIES FOR 15CR3054; B. LOVE B
01/31/2017	COURTNEY, BRIAN	18,146.00	SRL FLOOD CLAIM PAYMENT FOR IC
01/31/2017	CRISS, SUSAN ELIZABETH	801.50	16CR1792; T. MCLAIN BY JUDGE N
01/31/2017	CURL, MATTHEW FOX	376.50	MD363619; D. DRAEGER BY JUDGE
01/31/2017	D & S COMMUNICATIONS INC.	1,128.49	PHONES- CISCO 7940G IP PHONE N
01/31/2017	D & V DAY INVESTMENTS INC	544.00	Two 1X21 Legal Notices Ad, Bla
01/31/2017	DAVID R JUIST AND ANNIE FABIO	17,620.80	SRL FLOOD CLAIM PAYMENT FOR IC
01/31/2017	DORSEY, YOLANDA	250.00	Deposit refund for event held
01/31/2017	DRAGONY, RACHEL ANN	508.20	16JV0308; BY JUDGE MARTIN
01/31/2017	DSW HOMES LLC	43,000.06	CONFIRM/Contract # 72121014
01/31/2017	DUCOTE, JAMES	3,573.34	16CR0513; M. TULEY BY JUDGE P.
01/31/2017	ELLIS SURVEYING SERVICES LLC	4,000.00	SURVEYING OF COUNTY RIGHT OF W
01/31/2017	EMAT	300.00	EMERGENCY MANAGEMENT ASSOCIATI
01/31/2017	ENTERPRISE HOLDINGS INC	62.32	ENTERPRISE RENT A CAR FOR INVE
01/31/2017	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
01/31/2017	FASTENAL COMPANY	78.17	MISC HARDWARE & SUPPLIES FOR S
01/31/2017	FIRETRON INC	970.00	TROUBLESHOOT MALFUNCTIONING
01/31/2017	FIRST AMERICAN TITLE LENDERS ADVANTAGE	48.00	DEED OF TRUST DOC# 2016077277
01/31/2017	FIRST FINANCIAL ADMINISTRATION	24,355.28	BIWEEKLY #3
01/31/2017	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #3
01/31/2017	Florida State Disbursement Unit	294.78	BIWEEKLY #3
01/31/2017	FOLEY, KERRI M.	1,600.00	Magistrate Services for Kerri
01/31/2017	FRONTIER COMMUNICATIONS OF THE SOUTH	1,609.27	BLANKET: TELEPHONE SERVICES WI
01/31/2017	G & K SERVICES	1,697.32	BLANKET PO FOR FLEET UNIFORMS
01/31/2017	GALLS, LLC	4,177.25	INVOICE #006683093 3 SS SHIRTS
01/31/2017	GALLS, LLC	3,093.00	BLANKET PO REQUEST FOR

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
01/31/2017	GALVESTON COUNTY	156.00	BIWEEKLY #3
01/31/2017	GALVESTON COUNTY EMERGENCY	226.12	BLANKET: INTERLOCAL AGREEMENT
01/31/2017	GALVESTON COUNTY EMPLOYEE	27.58	MEALS PER DIEM FOR ATTENDING H
01/31/2017	GALVESTON COUNTY EMPLOYEE	86.00	MEALS PER DIEM FOR PLACEMENT V
01/31/2017	GALVESTON COUNTY EMPLOYEE	720.03	Hilton Austin Airport for 3 ni
01/31/2017	GALVESTON COUNTY EMPLOYEE	1,099.00	TRANSCRIPT FEE FOR MD359851; M
01/31/2017	GALVESTON COUNTY EMPLOYEE	15.75	Reimbursement for Harris Count
01/31/2017	GALVESTON COUNTY EMPLOYEE	53.79	Mileage reimbursement to the C
01/31/2017	GALVESTON COUNTY EMPLOYEE	279.10	PER DIEM MEALS
01/31/2017	GALVESTON COUNTY EMPLOYEE	238.14	DECEMBER 2016; MILEAGE FOR CAS
01/31/2017	GALVESTON COUNTY EMPLOYEE	12.99	1 USB cable
01/31/2017	GALVESTON COUNTY EMPLOYEE	260.48	Parking at Hilton Austin Airpo
01/31/2017	GALVESTON COUNTY EMPLOYEE	47.63	Mileage Reimbursement for Bond
01/31/2017	GALVESTON COUNTY EMPLOYEE	90.00	Reimbursement for Registration
01/31/2017	GALVESTON COUNTY EMPLOYEE	177.50	Business Mileage Reimbursement
01/31/2017	GALVESTON COUNTY EMPLOYEE	41.10	REIMBURSEMENT - OFFICE SUPPLIE
01/31/2017	GALVESTON COUNTY EMPLOYEE	202.59	Breakfast per diem for Bix Rat
01/31/2017	GALVESTON COUNTY EMPLOYEE	5,684.00	TRANSCRIPT FEE FOR 15CR1531; J
01/31/2017	GALVESTON COUNTY EMPLOYEE	170.00	ONLINE CLE FOR JESSICA EBBS -
01/31/2017	GALVESTON COUNTY EMPLOYEE	141.48	MILEAGE FOR KMH FOR THE MONTH
01/31/2017	GALVESTON COUNTY SHERIFF'S DEPT	50.04	PATIENT EXTRADITION STATE HOSP
01/31/2017	GALVESTON COUNTY WCID #1	185.27	BLANKET PURCHASE ORDER FOR WAT
01/31/2017	GALVESTON COUNTY WCID #8	74.33	BLANKET PURCHASE ORDER FOR WAT
01/31/2017	GALVESTON COUNTY WCID #8	380.36	BLANKET PURCHASE ORDER FOR WAT
01/31/2017	GALVESTON NEWSPAPERS INC	1,760.50	Invoice #300863964 01/11/2017
01/31/2017	GAMMA WASTE SYSTEMS	290.00	BLANKET PURCHASE ORDER FOR MED
01/31/2017	GATELY PAPER COMPANY INC	164.79	36' Butcher Paper 1000'
01/31/2017	GAYLORD BROS INC	2,350.32	Scrapbook and Supplies for Mrs
01/31/2017	GELB, JEFFREY	1,251.50	FELONY JAIL DOCKET 1/18-20/201
01/31/2017	GEOFF ANDERSON INVESTIGATIONS LLC	955.00	INVESTIGATION EXPENSE FOR MD36
01/31/2017	GIEGER LABORDE & LAPEROUSE LLC	17.00	RELEASE DOC# 201700124-25 1/6/
01/31/2017	GILLMAN, MICHAEL DAVID	2,046.00	MD356419; J. WILLIAMS BY JUDGE
01/31/2017	GORMAN, EDDY C	840.00	BLANKET: PROFESSIONAL CONSULTI
01/31/2017	GOVDEALS INC	1,119.22	AUCTIONEER FEE FOR 12/2016 INV
01/31/2017	GRADONI & ASSOCIATES	7,302.16	INVESTIGATION FEES FOR 13CR285
01/31/2017	GRAHAM, CARMEN A	1,095.06	MD367410; D. MILES BY JUDGE EW
01/31/2017	GREATER TEXAS CITY - LAMARQUE CHAMBER	15,000.00	Invoice #79845 01/19/2017 Galv
01/31/2017	GULF COAST CENTER	35,500.00	FY 17 Galveston County Contrib
01/31/2017	HEAT TRANSFER SOLUTIONS INC	3,187.50	SCHEDULE COORDINATED TO MEET
01/31/2017	HENRY, THERESA	529.00	MD368655; MD366592; J. TULLIS
01/31/2017	HINDMAN, MARGARET	1,546.00	FELONY JAIL DOCKET FOR 1/9-13/
01/31/2017	HOLLOWAY, BRIDGETTE	250.00	Refund of deposit for event he
01/31/2017	HOME DEPOT	1,895.59	Blanket for various hardware s
01/31/2017	HOME DEPOT	302.80	BLANKET PO - CRIBBING SUPPLIES
01/31/2017	HSA TODAY	2,835.97	BIWEEKLY #3

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
01/31/2017	HUNTER, JODI E	12,250.00	SRL FLOOD CLAIM PAYMENT FOR IC
01/31/2017	HYLAND SOFTWARE INC	3,582.93	SOFTWARE MAINTENANCE- SIRE MEE
01/31/2017	I.R.S. - LEVY	150.00	BIWEEKLY #3
01/31/2017	IAGM REIT I LLC	11,210.36	RENT CAREHERE CLINIC/PHARMACY
01/31/2017	IBRAHIM & ELLIOTT LLP	280.50	06CR0675; 06CR1247; 10CR2477;
01/31/2017	Illinois Child Support	80.46	BIWEEKLY #3
01/31/2017	INFOSOL INC	5,900.00	MAINTENANCE- GDT MICRO FOCUS F
01/31/2017	INNOVATIVE ALTERNATIVES INC	1,875.00	BLANKET - PAYMENT FOR PSYCHOLO
01/31/2017	ISLAND FIRE & SAFETY EQUIPMENT CO	1,912.68	OUTDOOR DAMPER MISSING;
01/31/2017	ITECH ENTERPRISES LLC	790.00	ADAPTOR- AIRCONSOLE XL 2.0 SIN
01/31/2017	J ELIZABETH SPEARS LAW OFFICE	5,832.74	15CP0145; BY JUDGE DARRING
01/31/2017	J.B. EVANS FARMS INC.	80.00	4 Bales of Jigs hay for estray
01/31/2017	JAHN-GALVESTON INSURANCE AGENCY INC	71.00	NELDA IBARRA, JP1, NOTARY PUBL
01/31/2017	JAHN-GALVESTON INSURANCE AGENCY INC	21,485.00	Galveston County District Cler
01/31/2017	JBI LTD	10,699.26	INVOICE 200412223
01/31/2017	JOHN A WALKER ROOFING CO INC	1,372.00	RESEAL COUNTER FLASHING
01/31/2017	JOHNSTON, WESLEY AND MICHELLE	25,307.60	SRL FLOOD CLAIM PAYMENT FOR IC
01/31/2017	JSA Health Corporation	6,196.48	BLANKET - TELEPSYCHIATRY SERVI
01/31/2017	KEYWORTHS HARDWARE INC	190.92	FOR MISC HARDWARE & SUPPLIES F
01/31/2017	KINARD, JOHN D.	150.00	INCREASE FOR CHANGE FUND LEAGU
01/31/2017	KLEEN JANITORIAL SUPPLY COMPANY	7,180.41	BLANKET PURCHASE ORDER FOR JAN
01/31/2017	KLEEN JANITORIAL SUPPLY COMPANY	2,952.61	JANITORIAL SUPPLIES FOR COUNTY
01/31/2017	KLEEN JANITORIAL SUPPLY COMPANY	633.57	BLANKET - JANITORIAL SUPPLIES
01/31/2017	LABORDE, LORI	15,730.34	SRL FLOOD CLAIM PAYMENT FOR IC
01/31/2017	LANSDOWNE MOODY CO LP	325.56	Blanket for purchase of replac
01/31/2017	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY
01/31/2017	LAW FIRM OF TOT KIM LE	448.80	16CR3201; J. KELLU
01/31/2017	LAW OFFICE OF CS HALL PLLC	940.50	13cr1440; m. deblasio by judge
01/31/2017	LAW OFFICE OF HALEY SLOSS	1,188.00	16CR1801; J. MARTINEZ BY JUDGE
01/31/2017	LAW OFFICE OF LINDSAY R LOPEZ, THE	4,928.82	16CR2223; 16CR2238; D. BEAN BY
01/31/2017	LAW OFFICES OF DAVID P WALKER PC	941.50	MISD PLEA/DISM W/ FELONY PLEA;
01/31/2017	LCR-M LIMITED PARTNERSHIP	9.48	Blanket for various plumbing s
01/31/2017	LEATHERS, BILL	209.00	16CR2383; S. CAMP BY JUDGE COX
01/31/2017	LEE, DALE W	296.56	1/2 DAY SUB COURT REPORTER FOR
01/31/2017	LEVEL 3 FINANCING INC	11,660.55	BLANKET: PHONE LINE SERVICES A
01/31/2017	LIGGIOS TIRE AND SERVICE CENTER INC	2,167.10	BLANKET - REPAIRS FOR 4 COUNTY
01/31/2017	LINCOLN FINANCIAL GROUP	28,180.67	BIWEEKLY #3
01/31/2017	LYONS, CARLTON A.	1,368.00	BEACH BARREL WASTE SERVICES
01/31/2017	LYONS, CARLTON A.	1,368.00	BEACH BARREL WASTE SERVICES
01/31/2017	MALONEY & PARKS LLP	198.00	MD364855; Q. SMITH BY JUDGE J.
01/31/2017	MARTIN RESOURCE MANAGEMENT	2,490.10	SS1
01/31/2017	MATTHEWS INC	90.00	BLANKET PO FOR TIRE REPAIRS
01/31/2017	MAXWELL BAILER CORP	1,250.00	HYD P.T.G. PUMP UNIT # 5403
01/31/2017	MCKNIGHT, COURTNEY R	10.00	CAUSE CV0075399 OVERPAYMENT
01/31/2017	MCKNIGHT, LINDSEY MERWIN	751.00	MD364947; S. HOLLIS BY JUDGE E

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
01/31/2017	MCLEOD ALEXANDER POWEL & APFFEL PC	698.52	MILEAGE FOR 16CP0079; BY JUDGE
01/31/2017	MEIER, SHARON K	947.87	MEDIA STORAGE FOR 16JV0038; BY
01/31/2017	MILLS JR, ROGER G	17,406.40	SRL FEMA FLOOD CLAIM PAYMENT F
01/31/2017	MINCES PLLC	570.00	MINCES PLLC INVOICE 10027 DATE
01/31/2017	Montgomery Building Services LLC	181,914.55	Community Center at 64 Acre Pa
01/31/2017	MONTY NICHOLS INC	155.68	Plotter Paper, etc.
01/31/2017	MOORE MEDICAL LLC	169.26	ROBAFEN DM SYRUP
01/31/2017	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
01/31/2017	MUSTANG TRACTOR & EQUIPMENT CO	121.38	5I-8670 UNIT # 5919
01/31/2017	NAJER, MAURICE	1,056.00	16CR1427; L. FRANKLIN BY JUDGE
01/31/2017	NATIONWIDE RETIREMENT SOLUTIONS	8,408.69	BIWEEKLY #3
01/31/2017	NICKELSON, LINDA J	847.50	MD363224; W. BUCK BY JUDGE J.
01/31/2017	NORTHEAST TEXAS DATA CORPORATION, THE	4,000.00	TRIP/TRAVEL CHARGE
01/31/2017	NORTHSHORE ARK	15,340.00	SRL FLOOD CLAIM PAYMENT ICC LO
01/31/2017	NWN CORPORATION	393.62	HP FUSER (FIXING) UNIT 120 VOL
01/31/2017	NWN CORPORATION	1,158.06	FUJITSU SCANAID CLEANING AND C
01/31/2017	OFFICE DEPOT INC	3,885.01	Duracell® Sync & Charge 2.1 A
01/31/2017	OFFICE DEPOT INC	53.46	OD D-RING VIEW BINDERS WHITE 1
01/31/2017	OFFICE OF THE ATTORNEY GENERAL	20,144.22	BIWEEKLY #3
01/31/2017	OFFICE OF THE ATTORNEY GENERAL	263.12	BIWEEKLY #3
01/31/2017	OFFICIAL PAYMENTS CORP	1,010.02	INVINT00000045426
01/31/2017	OLTERMAN LAW OFFICE	297.00	MD354743; C. MCLAUGHLIN BY JUD
01/31/2017	OMNI BASE SERVICES INC	1,728.23	FY 16 3RD Q ONMI FEES
01/31/2017	ORTIZ-TAING LAW FIRM PC	841.50	MD362473; K. SEALE BY JUDGE EW
01/31/2017	OVERHEAD DOOR COMPANY OF BEAUMONT INC	3,429.00	FURNISH LABOR AND MATERIALS TO
01/31/2017	OWEN ELECTRIC SUPPLY	1,123.00	BLANKET PURCHASE ORDER FOR MIS
01/31/2017	PALMER, MICHAEL	1,452.00	MD369391; A. PARFAIT BY JUDGE
01/31/2017	PAT'S DEMOLITION AND DEBRIS REMOVAL	72.00	BLANKET PO FOR ROAD AND BRIDGE
01/31/2017	PATHWAY TO RECOVERY INC	122.00	TREATMENT FOR THE MONTH OF OCT
01/31/2017	PENINSULA SANITATION SERVICE INC	1,040.00	FOR 30YD ROLL OF DUMPSTERS FOR
01/31/2017	PENINSULA SANITATION SERVICE INC	80.00	BLANKET FOR 6-YD DUMPSTER SERV
01/31/2017	PERDUE BRANDON FIELDER COLLINS & MOTT	10,390.84	JP1 FEES FOR PC30 ON SEPT 2016
01/31/2017	PINNACLE MEDICAL MANAGEMENT CORP	832.50	INVOICE# 65752:
01/31/2017	POEHL, NICHOLAS	600.00	MISD JAIL DOCKET FOR CC#2; 1/4
01/31/2017	PREFERRED POOLS OF HOUSTON	750.00	R141324
01/31/2017	QUINTANILLA, DONNIE	1,386.00	16CR0053; 16CR0065; J. RICHARS
01/31/2017	RECOVERY HEALTHCARE CORPORATION	165.00	INVOICE #8837310
01/31/2017	REKOFF, JYLL PRESUTTI	2,409.00	16CR2102; C. JOHNSON BY JUDGE
01/31/2017	ROBINOVICH, MAX	297.00	MD359448; MD359444; B. MEASURE
01/31/2017	ROBINSON, JARED S	501.60	16CR2645; M. JACKSON BY JUDGE
01/31/2017	ROELL, HOLLY C	415.80	16CR2106; 16CR2094; T. SOWERY
01/31/2017	ROESSLER EQUIPMENT CO	1,200.00	REPLACE ABB VARIABLE FREQUENCY
01/31/2017	ROSS	2,562.58	For clothing voucher-related e
01/31/2017	ROWE, WALTER	1,750.00	BLANKET - LIFE SKILLS EDUCATIO
01/31/2017	RUSCELLI, VINCENT	725.00	BLANKET - PSYCHOLOGICAL EVALUA

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
01/31/2017	RUSSELL, GREG	545.00	16CR0161; K. BURD BY JUDGE SLA
01/31/2017	S & S WORLDWIDE INC	41.98	Operating supplies for program
01/31/2017	SALLIE GODFREY ATTORNEY AT LAW	544.30	MD368513; R. BERGOZA BY JUDGE
01/31/2017	SALVADOR FAUS	1,128.00	16CR1434; J. GONEZALEZ BY JUDGE
01/31/2017	SANTA FE AUTO PARTS INC	3,038.96	BLANKET PO FOR ROAD AND BRIDGE
01/31/2017	SANTA FE AUTO PARTS INC	33.28	BLANKET PO FOR FLEET AUTO PART
01/31/2017	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	697.50	MAINTENANCE AND REPAIRS ON VID
01/31/2017	SCOTT, SHELBY	165.00	MD366913; T. PINKNEY BY JUDGE
01/31/2017	SEABREEZE CULVERT INC	442.67	FOR MISC CULVERT SUPPLIES FY17
01/31/2017	SHATTUCK, BOB	1,040.00	MH-4619 (AB) for Associate Jud
01/31/2017	SHERMAN WATKINS PLLC	1,056.00	16CR0875; N. VALLREY BY JUDGE
01/31/2017	SHERWIN WILLIAMS PAINT CORP	379.97	BLANKET PURCHASE ORDER FOR BUI
01/31/2017	SHI GOVT SOLUTIONS	1,178.00	HP SCANJET ENTERPRISE FLOW 700
01/31/2017	SHORE, ROBERT	15,754.50	SRL FLOOD CLAIM PAYMENT FOR IC
01/31/2017	SILVA, AMY	400.00	Refund of deposit for event he
01/31/2017	SKYBITZ TANK MONITORING CORPORATION	440.00	BLANKET PURCHASE ORDER
01/31/2017	SLSCO LTD	37,425.10	CONFIRM/Contract # 72121014
01/31/2017	SMART SALES INC.	2,208.00	UA CUPS FOR THE MONTH OF JANUA
01/31/2017	SMITH, JAMES DENNIS	198.00	13CR0795; E. EVANS BY JUDGE CO
01/31/2017	SOUTHERN COMPUTER WAREHOUSE	1,530.00	SOFTWARE MAINTENANCE- PASSWORD
01/31/2017	SPEAKS, LOUIS AND VALERI	29,900.00	SRL FLOOD CLAIM PAYMENT FOR IC
01/31/2017	SPRINT SPECTRUM LP	622.64	Sprint bill for December 18 -
01/31/2017	STANDARD INSURANCE CO	92,614.59	BIWEEKLY #3
01/31/2017	STANLEY CONVERGENT SECURITY SOLUTIONS	367.25	REPAIR- STANDARD LABOR FOR REP
01/31/2017	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #3
01/31/2017	STEPCHINSKI, NICK & CHRISTY	29,018.01	SRL FLOOD CLAIM PAYMENT FOR IC
01/31/2017	STEVE'S WAREHOUSE TIRES	466.00	BLANKET PO REQUEST FOR STEVE'S
01/31/2017	STEVEN-SHARON CORPORATION	35.88	20' 1/4x2" GALVANIZED FLATBAR
01/31/2017	STEVENS, MARK W	198.00	16CR3164; N. MARION BY JUDGE C
01/31/2017	STRIDES YOUTH SERVICE INC	1,125.00	BLANKET: COSTS ASSOCIATED WIT
01/31/2017	STRYKER, KEVIN BRADLEY	627.00	MD366955; J. WILSON BY JUDGE R
01/31/2017	SUN COAST RESOURCES INC	12,544.29	BL PO FOR UNL AND DIESEL FUEL
01/31/2017	SUTHERLAND LUMBER SOUTHWEST INC	33.95	Blanket for various hardware s
01/31/2017	T.G.S.L.C.	560.87	BIWEEKLY #3
01/31/2017	TARLOW, NATHANIEL	594.00	16CR0823; J. CREWS BY JUDGE CO
01/31/2017	TAYLOR, ANGELA M	478.50	MD365686; B. JONES BY JUDGE RO
01/31/2017	TERRACON CONSULTANTS INC	1,155.00	BLANKET - TCSW-16-353 GEL PIPE
01/31/2017	TEXAS ASSOCIATION FOR COURT	150.00	TEXAS ASSOCIATE FOR COURT ADMI
01/31/2017	TEXAS CHILD SUPPORT SDU	1,655.03	BIWEEKLY #3
01/31/2017	TEXAS COMPTROLLER OF	5.00	CONTRIBUTION TX HOME VISITING
01/31/2017	TEXAS COMPTROLLER OF	798.61	December 2016 Compensation to
01/31/2017	TEXAS DEPARTMENT OF FAMILY AND	16,935.00	BLANKET PO FOR CONTRACT CPS LI
01/31/2017	TEXAS DEPARTMENT OF MOTOR VEHICLES	88.00	STATE INSPECTION FEES FOR 5 AL
01/31/2017	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	PSYCH EXAM FOR 16CR0278; D. DO
01/31/2017	THE ADAM BANKS BROWN LAW FIRM	1,188.00	16CR2184; R. CROOKSHANK BY JUD

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
01/31/2017	THE ENOS LAW FIRM	32.00	DEED DOC# 2016078795
01/31/2017	TIJERINA, ALMA	255.00	refund of payment due to cance
01/31/2017	TITTLE, JAMES	132.00	MD362248; J. SIMMONDS BY JUDGE
01/31/2017	TORRES, ROBERTO	3,485.50	16CR0294; T. REED BY JUDGE SLA
01/31/2017	TREASURE ISLAND TROPHIES	150.50	10 year service - Doryn Glenn
01/31/2017	TREVINO, ISMAEL	594.00	MD366928; B. BECERRA BY JUDGE
01/31/2017	TURNER MEDIATION	1,056.00	MEDIATION FOR 16FD1900; BY JUD
01/31/2017	UNITED FUND OF GALVESTON	123.44	BIWEEKLY #3
01/31/2017	UNITED FUND OF THE MAINLAND	121.13	BIWEEKLY #3
01/31/2017	UNITED PARCEL SERVICE	55.63	BLANKET: FOR INTERNET SHIPPING
01/31/2017	US DEPARTMENT OF EDUCATION	219.08	BIWEEKLY #3
01/31/2017	UTMB	600,512.00	PSYCH EXAM FOR 14CR0632; J. DE
01/31/2017	UTMB	8,321.58	Contractual agreement between
01/31/2017	UTMB	834.00	Sexual Assault examination rei
01/31/2017	VALLEY SERVICES INC	5,587.54	Hot meals for home delivered m
01/31/2017	VITAL MARKETING	1,237.00	EZ Load Body Bag Adult 10 mil
01/31/2017	WALMART	391.10	Operating supplies for senior
01/31/2017	WALSDORF, KRISTIE	3,604.70	COPIES & POSTAGE FOR 16CR0409;
01/31/2017	WEBER, WINIFRED B	248.00	MISD PLEA/DISM W/FELONY PLEA;
01/31/2017	WEST PUBLISHING CORPORATION	12,402.00	Invoice #835353833 01/01/20107
01/31/2017	WHITTINGTON, MILES MOORE	198.00	MD366760; MD368679; R. MEDLEY
01/31/2017	WILLBANKS & ASSOCIATES INC.	5,400.00	EMERGENCY PURCHASE ORDER
01/31/2017	WILLIAM E HEITKAMP, TRUSTEE	1,084.62	BIWEEKLY #3
01/31/2017	WINTON, JASON C	330.00	MD366057; MD369001; F. IRISH B
01/31/2017	WRIGHT, ANDREW A	2,604.29	MISD JAIL DOCKET FOR CC#3; 1/9
01/31/2017	XEROX CORPORATION	32,996.34	BLANKET: FOR XEROX DOCUMENT CE
01/31/2017	XEROX CORPORATION	5,937.50	DOCUSHARE- STANDARD SERVER LIC
January 2017 Accounts Payable Total		10,022,995.69	
January 2017 Payroll Total		3,327,727.44	
January 2017 Debt Service Payment Total		1,419,487.50	
02/07/2017	A1 BEST STAFFING	220.00	INVOICE# 20151454:
02/07/2017	ABREGO, ELIZABETH	400.00	Refund of deposit - event canc
02/07/2017	ALLISON BASS & MAGEE LLP	256.75	ALLISON BASS & MAGEE, LLP INVO
02/07/2017	ALLISON BASS & MAGEE LLP	632.50	ALLISON, BASS & MAGEE, LLP INV
02/07/2017	ASSOCIATED SUPPLY COMPANY INC	1,534.89	80926012 PIN UNIT # 801
02/07/2017	AT&T MOBILITY	144.28	CELLULAR PHONE CHARGES FOR 12/
02/07/2017	AT&T MOBILITY	38.98	BLANKET: AT&T COMBINED LONG DI
02/07/2017	AUTOZONE INC	28.75	Blanket for small automotive p
02/07/2017	B&H FOTO & ELECTRONICS CORP	2,994.83	WALLPLATE- PYLE PHDMIW1 HDMI W
02/07/2017	B-GREENER INDUSTRIAL CLEANERS LLC	1,223.75	INDUSTRIAL CLEANER FOR PAVING
02/07/2017	BACLIFF BUILDERS SUPPLY INC.	74.85	DRAINAGE CREW SUPPLIES FY17
02/07/2017	BASSETT BROTHERS INVESTMENTS	28.93	BLANKET PURCHASE ORDER FOR
02/07/2017	BASSETT BROTHERS INVESTMENTS	134.28	BLANKET PURCHASE ORDER FOR
02/07/2017	BAY AREA RECOVERY CENTER	110.00	TREATMENT FOR THE MONTH OF DEC

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
02/07/2017	BAYGAS INC	82.50	FOR PROPANE GAS TO HEAT EMUISI
02/07/2017	BEARCOM OPERATING LLC	1,697.25	BDA Failure, Trace Cable, Reco
02/07/2017	BOLIN, JOYCE	250.00	Refund of deposit - event canc
02/07/2017	BROOKSIDE EQUIPMENT	3,361.89	BRAKES ARE OVERHEATING AND LOC
02/07/2017	CENTURY ASPHALT LTD	53,633.59	ASPHALT FY17 ROAD PROJECTS
02/07/2017	CHASTANGS ENTERPRISES	98.02	2042478C2 SWITCH UNIT # 803
02/07/2017	CHERRY CRUSHED CONCRETE INC	11,893.95	RECYCLED CRUSHED CONCRETE FOR
02/07/2017	CITY OF GALVESTON	5,493.00	REIMBURSEMENT OF BASE SALARY F
02/07/2017	CITY OF GALVESTON	4,615.46	BLANKET PURCHASE ORDER FOR WAT
02/07/2017	CLASSIC AUTOPLEX F-T LLC	18,793.25	BLANKET PO REQUEST FOR CLASSIC
02/07/2017	COBURN SUPPLY COMPANY INC	4,651.92	BLANKET PURCHASE ORDER FOR HVA
02/07/2017	CPR SAVERS & FIRST AID SUPPLY	330.30	FIRST RESPONDER KIT - 120 PIEC
02/07/2017	DATABANK IMX LLC	13,481.60	SOFTWARE- NINTEX 2013 ENT WORK
02/07/2017	DOMINGUEZ JR., HECTOR	300.00	FOR COASTLINE POLYGRAPH SERVIC
02/07/2017	FRONTIER COMMUNICATIONS OF THE SOUTH	472.10	BLANKET: TELEPHONE SERVICES WI
02/07/2017	G & K SERVICES	70.73	Blanket for department rental
02/07/2017	GALLS, LLC	25.00	BLANKET PO REQUEST FOR
02/07/2017	GALVESTON COUNTY EMPLOYEE	592.00	TRANSCRIPTION OF WITNESS TESTI
02/07/2017	GALVESTON COUNTY EMPLOYEE	15.51	Mileage Reimbursement to and f
02/07/2017	GALVESTON COUNTY EMPLOYEE	117.00	PER DIEM MEALS WHILE ATTENDING
02/07/2017	GALVESTON COUNTY EMPLOYEE	96.28	Reimbursement for GCGFOA Meeti
02/07/2017	GALVESTON COUNTY EMPLOYEE	77.04	MILEAGE FOR THE MONTH OF JAN.
02/07/2017	GALVESTON COUNTY EMPLOYEE	117.00	PER DIEM MEALS WHILE ATTENDING
02/07/2017	GALVESTON COUNTY EMPLOYEE	117.00	PER DIEM MEALS WHILE ATTENDING
02/07/2017	GALVESTON COUNTY EMPLOYEE	117.00	PER DIEM MEALS WHILE ATTENDING
02/07/2017	GALVESTON COUNTY EMPLOYEE	117.00	PER DIEM MEALS WHILE ATTENDING
02/07/2017	GALVESTON COUNTY EMPLOYEE	117.00	PER DIEM MEALS WHILE ATTENDING
02/07/2017	GEORGE B & CAROL S FULK	544.50	16CR2962; J. MASTERS BY JUDGE
02/07/2017	GREATLAND CORPORATION	21.20	BLANK 1095-C FULL PG W/INST FR
02/07/2017	GULF COAST CENTER	1,740.50	COUNSELING FOR THE MONTH OF DE
02/07/2017	GULF COAST FESTIVALS	2,700.00	Deposit refund - event cancell
02/07/2017	GUTHEINZ LAW FIRM LLP	297.00	MD363663; MD366280; MD366277;
02/07/2017	HDR ENGINEERING INC	46,124.00	CIAP Grant #60 for Bolivar Dun
02/07/2017	HINDMAN, MARGARET	300.00	MH-4632 (KS) for Attorney ad L
02/07/2017	HOME DEPOT	2,903.91	Blanket for various hardware s
02/07/2017	HVAC MECHANICAL SERVICES OF TEXAS LTD	3,721.45	BLANKET PURCHASE ORDER
02/07/2017	INTERFACE EAP INC	2,917.45	INVOICE# C027-M117:
02/07/2017	INTERFACE EAP INC	98.05	EMPLOYEE ASSISTANCE PROGRAM FO
02/07/2017	ISLAND FIRE & SAFETY EQUIPMENT CO	1,216.00	ANNUAL FIRE EXTINGUISHER INSPE
02/07/2017	JOHN A LEE JR.	10,250.00	CEPRA COASTAL EROSION PLANNING
02/07/2017	JP MORGAN CHASE	92,201.66	P-Card trans 1504
02/07/2017	KEYWORTHS HARDWARE INC	50.23	FOR MISC HARDWARE AND SUPPLIES
02/07/2017	KINARD, JOHN D.	435.00	INVOICE # 13CV0616
02/07/2017	KINLOCH EQUIPMENT & SUPPLY INC	1,449.24	RUBBER LINE 3/4" x 600' 3000 P
02/07/2017	KLEEN JANITORIAL SUPPLY COMPANY	2,856.44	BLANKET PURCHASE ORDER FOR JAN
02/07/2017	L & C HYDRAULIC HOSES FITTINGS & MORE	53.10	BLANKET PO FOR REPAIR FOR ROAD

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
02/07/2017	LAND & SEA SERVICES 1 INC	1,272.85	GENERATOR REPAIR AT LA MARQUE
02/07/2017	LAW FIRM OF TOT KIM LE	765.00	16CR2434; B. SHAW BY JUDGE SLA
02/07/2017	LAW OFFICE OF LAWRENCE R. EDROZO	350.00	PR-77091 Guardianship of Latic
02/07/2017	LUDWIG CATERING INC	269.75	Catering for the Dickinson Bay
02/07/2017	MAILROOM FINANCE INC	66,218.00	POSTAGE- POSTAGE FOR NEOPOST M
02/07/2017	PATRICK A. ROGERS	19,665.08	DEMOLITION SERVICES FOR NUISAN
02/07/2017	RODGERS, RONALD JOSEPH	1,683.00	15CP0092; BY JUDGE DARRING
02/07/2017	SAFETY SHOE DISTRIBUTORS LLP	200.00	Blanket for safety shoes for o
02/07/2017	SANTA FE AUTO PARTS INC	2,650.26	BLANKET PO FOR FLEET AUTO PART
02/07/2017	SANTA FE SENIOR CITIZENS COUNCIL	500.00	\$500 monthly reimbursement per
02/07/2017	SEASIDE ENTERPRISES INC	16.27	FOR MISC HARDWARE & SUPPLIES F
02/07/2017	SHERWIN WILLIAMS PAINT CORP	300.85	BLANKET PURCHASE ORDER FOR BUI
02/07/2017	SHI GOVT SOLUTIONS	295.20	Acrobat Pro DC (perpetual) - (
02/07/2017	SOLARWINDS INC.	870.00	SOFTWARE MAINTENANCE- SOLARWIN
02/07/2017	SOUTH SHORE HARBOUR MARINA	2,600.00	900 gallons of fuel @\$2.89/gal
02/07/2017	SPRINT SPECTRUM LP	160.00	BLANKET PO FOR MONITORING OF T
02/07/2017	STATE BAR OF TEXAS	35.00	12/15/16 - COURSE # 901367466
02/07/2017	SUN COAST RESOURCES INC	14,302.79	BLANKET FOR DIESEL FUEL FOR SE
02/07/2017	SUNGARD PUBLIC SECTOR INC	1,100.00	TRAINING- SUNGARD PUBLIC SECTO
02/07/2017	SUTHERLAND LUMBER SOUTHWEST INC	18.16	Blanket for various hardware s
02/07/2017	TECHNICAL RESOURCE MANAGEMENT	80.00	SERVICES FOR DEC. 2016.
02/07/2017	TERRACON CONSULTANTS INC	2,815.00	BLANKET - TCSW-16-353 GEL PIPE
02/07/2017	TEXAS COMMISSION ON LAW ENFORCEMENT	250.00	LICENSE REINSTATEMENT APPLICAT
02/07/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,200.00	FOR CSO TRAINING MARCH 27-APRI
02/07/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	8.00	SECURE SITE CCH NAME SEARCH FR
02/07/2017	TEXAS ENVIRONMENTAL HEALTH ASSOCIATION	100.00	MEMBERSHIP FOR GARRET FOSKIT A
02/07/2017	THE SALVATION ARMY	174.24	RELIANT ENERGY REIMBURSEMENT:
02/07/2017	TIBALDO'S FEED & SUPPLY	224.80	Blanket to cover the purchase
02/07/2017	TRINITY SERVICES GROUP INC	146,393.60	FOOD SERVICES FOR COUNTY JAIL
02/07/2017	VALLEY SERVICES INC	4,396.97	Hot meals for home delivered m
02/07/2017	VAN SCOYOC ASSOCIATES INC	7,650.00	FY 17 Blanket for Federal Lobb
02/07/2017	ZENDEH DEL AND ASSOCIATES PLLC	210.00	TRUANCY FOLLOW-UP'S WITH COUNT
02/09/2017	PITNEY BOWES	52,000.00	POSTAGE- INITIAL POSTAGE PAYME
02/10/2017	T.C.D.R.S.	891,430.63	BIWEEKLY #1
02/14/2017	4IMPRINT INC	828.15	ITEM # 103789 - WOLVERINE PEN
02/14/2017	ABL MANAGEMENT INC	2,592.35	BLANKET - PAYMENT FOR FOOD SER
02/14/2017	ABNER JR, MICHAEL	660.00	MD361713; MD358062; A. HAYES B
02/14/2017	ADVOCACY CENTER FOR CHILDREN OF	852.30	Contractual funding for partia
02/14/2017	AGNEW JR, WILLIAM ARTHUR	561.00	16CR1978; F. MARTINEZ BY JUDGE
02/14/2017	ALERT ALARM BURG AND FIRE PROT INC	3,825.00	BLANKET PURCHASE ORDER FOR MON
02/14/2017	ALWAYS SAFETY AND 1ST AID INC	1,106.45	SAFETY AND FIRST AID SUPPLIES
02/14/2017	AMERICAN ASSOCIATION OF NOTARIES	91.94	NOTARY FOR AMANDA L. DAIGLE
02/14/2017	AMERICAN UNITED LIFE	254,567.07	BIWEEKLY #4
02/14/2017	AMERICAN UNITED LIFE	865.82	BIWEEKLY #4
02/14/2017	AMERSON, RODGER DAN	1,700.00	MEDIATION FOR 16FD2665; BY JUD

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
02/14/2017	APOLLO ENVIRONMENTAL STRATEGIES INC	339,150.00	Construction-Bolivar Peninsula
02/14/2017	ASSOCIATED SUPPLY COMPANY INC	5,717.73	TUBE 2852102 UNIT # 5109
02/14/2017	AT&T MOBILITY	5,721.16	BLANKET: AT&T WIRELESS SERVICE
02/14/2017	AT&T MOBILITY	8,526.89	BLANKET: TELEPHONE LANDLINE SE
02/14/2017	AT&T MOBILITY	336.31	BLANKET: AT&T COMBINED LONG DI
02/14/2017	AUTOZONE INC	781.66	Blanket for small automotive p
02/14/2017	AWARD COMPANY OF AMERICA LLC	448.00	14x17 Black Ebony EZ Recogniti
02/14/2017	B-GREENER INDUSTRIAL CLEANERS LLC	2,605.84	INDUSTRIAL CLEANER FOR PAVING
02/14/2017	BACLIFF MUNICIPAL UTILITY DISTRICT	182.64	4503 11TH STREET #A
02/14/2017	BADGE A MINIT	114.95	250 of 3" Pin-Back Sets p/n 37
02/14/2017	BARNETT, STEPHANIE B	677.50	MISD PLEA/DISM W/FELONY PLEA;
02/14/2017	BASSETT BROTHERS INVESTMENTS	85.13	BLANKET PURCHASE ORDER FOR
02/14/2017	BAY AREA MEALS ON WHEELS	1,000.00	\$1,000.00 grant award for home
02/14/2017	BAY AREA RECOVERY CENTER	770.00	TREATMENT FOR MONTH OF JANUARY
02/14/2017	BAYGAS INC	67.10	FOR PROPANE GAS TO HEAT EMUISI
02/14/2017	BENNETT, JAMES M	4,755.30	15CR1560; C. CRYER BY JUDGE SL
02/14/2017	BENNETT, JOEL H	2,634.00	13CR0183A; 13CR0184A; 14CR3651
02/14/2017	BERARDINELLI CORREIA, SHAUNA L	2,899.60	15CR2828; C. WHISLER BY JUDGE
02/14/2017	BERNHARDT, KAREN S	444.84	COURT REPORTER SERVICES JANUAR
02/14/2017	BFI WASTE SERVICES OF TX LP	6,324.28	Blanket for garbage collection
02/14/2017	BIDDLE CONSULTING GROUP INC	700.00	CritiCall Unlimited User Softw
02/14/2017	BOLIVAR PENINSULA SPECIAL UTILITY	1,478.29	1760 HWY 87
02/14/2017	BOON CHAPMAN BENEFIT ADMINISTRATORS	312,240.53	BLANKET - PAYMENT OF MEDICAL S
02/14/2017	BOSWORTH PAPERS INC	263.45	N33-38007; 9X11 11.1M; PRE-PER
02/14/2017	BOYD PHD, JENINE COLLINS	400.00	BLANKET - PSYCHOLOGICAL EVALUA
02/14/2017	BRET GRIFFIN P.C.	4,040.97	POSTAGE & FILING FEES FOR 15CR
02/14/2017	BRIGGS, LYNETTE	200.00	MISD JAIL DOCKET FOR CC#2; 1/2
02/14/2017	BROOKSIDE EQUIPMENT	357.61	RE256444 HEAD LIGHT UNIT # 592
02/14/2017	C JOHNNIE ON THE SPOT WEST BAY	3,155.00	Blanket for port o let cleanin
02/14/2017	CALICO WELDING SUPPLY CO	150.00	FOR WELDING & RENTAL FEES FOR
02/14/2017	CARNES FUNERAL HOME INC	5,600.00	Blanket: Transportation of the
02/14/2017	CASTILLO, MARK A	462.00	16CR1779; 16CR1778; D. BRENNAN
02/14/2017	CENTERPOINT ENERGY	5,648.71	5115 HWY 3
02/14/2017	CENTURY ASPHALT LTD	19,159.88	ASPHALT FY17 ROAD PROJECTS
02/14/2017	CHASTANGS ENTERPRISES	556.74	HI PRESS SENSOR SUPPLIES
02/14/2017	CHI QUIA ROBERSON	198.00	16CR3185; R. SMITH BY JUDGE CO
02/14/2017	CHILDRENS CENTER INC, THE	15,978.33	FY17 Blanket-Funds to Cover Te
02/14/2017	CITY OF DICKINSON	13,500.00	FY 17 MICU Ambulance Coverage
02/14/2017	CITY OF GALVESTON	1,149.65	601 54TH STREET LAW CTR
02/14/2017	CITY OF GALVESTON	3,900.88	2615 COMANCHE ST
02/14/2017	CITY OF HITCHCOCK	965.15	BLANKET PURCHASE ORDER FOR WAT
02/14/2017	CITY OF LA MARQUE	64.14	1207 OAK GHD
02/14/2017	CITY OF TEXAS CITY	113.98	2520 TEXAS AVE
02/14/2017	CLARK, DIANE	445.50	15CR2744; E. HENRY BY JUDGE P.
02/14/2017	CLASSIC AUTOPLEX F-T LLC	8,079.56	BLANKET PO REQUEST FOR CLASSIC

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
02/14/2017	COBURN SUPPLY COMPANY INC	386.59	BLANKET PURCHASE ORDER FOR HVA
02/14/2017	COCHRAN, WINSTON E JR	178.20	16CR2926; K. LYONS BY JUDGE CO
02/14/2017	COFEJO HARDWARE INC	10.78	Blanket for misc. hardware pur
02/14/2017	COMCAST COMMERCIAL SERVICES LLC	698.31	BLANKET: CABLING AND INTERNET
02/14/2017	CONSTELLATION NEWENERGY INC	206,453.76	131 PECAN DR
02/14/2017	COOK, DAVID	66.00	16JV0272; BY JUDGE MARTIN
02/14/2017	CORRECTIONS SOFTWARE CORPORATION	4,378.00	SERVICES FOR THE MONTH OF MARC
02/14/2017	CRAPITTO, JUDGE MARY NELL	2,126.92	Visiting Judge for CC#2; 1/23-
02/14/2017	CRESCENT ENGINEERING COMPANY INC	11,201.45	FOR ELECTRICAL REPAIRS AT PUMP
02/14/2017	CROCKFORD, KAYLEIGH	400.00	Refund of deposit for cancella
02/14/2017	D & W Lawn Equipment	6,104.00	BADBOY COMPACT OUTLAW 48IN CUT
02/14/2017	Daniel E Lazarine	3,646.50	MD360923; M. SMITH BY JUDGE RO
02/14/2017	DEPARTMENT OF THE INTERIOR	6,317.50	JOINT FUNDING AGREEMENT FOR TH
02/14/2017	DIAZ, MARK	363.00	15CR3336; C. CAMPOS BY JUDGE E
02/14/2017	DRAGONY, RACHEL ANN	894.30	16CR1824; J. WOFFORD BY JUDGE
02/14/2017	DSW HOMES LLC	662,360.21	CATALOG # 72121014
02/14/2017	DUCOTE, JAMES	198.00	16CR2264; P. BROWN BY JUDGE SL
02/14/2017	DUCOTE, JEREMY B	660.00	16CR0254; R. DIXON BY JUDGE SL
02/14/2017	ECOX STREAM, LLC	13,551.00	Renovations for ADA Compliance
02/14/2017	ELECTRONIC SUPPLY COMPANY INC	52.30	FUSE FOR LUBE SYSTEM AT THE LA
02/14/2017	ENFORCEMENT VIDEO LP	324.00	Repair of Patrol in-car DVD un
02/14/2017	ENTERGY	1,703.33	724 B BROADWAY
02/14/2017	FAMILY SERVICE CENTER OF GALV CNTY	11,250.00	BLANKET - GROUP AND INDIVIDUAL
02/14/2017	FEDERAL EXPRESS CORPORATION	65.61	Overnight delivery to Kenneth
02/14/2017	FIRST FINANCIAL ADMINISTRATION	24,369.46	BIWEEKLY #4
02/14/2017	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #4
02/14/2017	FLEETCARD INC.	54.88	FUEL CARD PURCHASES FOR ACTF F
02/14/2017	Florida State Disbursement Unit	294.78	BIWEEKLY #4
02/14/2017	FRIENDS FOR LIFE	24,955.00	FY 2017 Blanket PO to provide
02/14/2017	FRONTIER COMMUNICATIONS OF THE SOUTH	226.08	BLANKET: TELEPHONE SERVICES WI
02/14/2017	G & K SERVICES	573.78	Blanket fir uniform rental ser
02/14/2017	GALLS, LLC	579.00	JA775 NVLR XL REG THRILLER SX
02/14/2017	GALVESTON CENTRAL APPRAISAL DISTRICT	305,075.44	2nd Quarter Invoice Appraisal
02/14/2017	GALVESTON COUNTY	156.00	BIWEEKLY #4
02/14/2017	GALVESTON COUNTY CRIME STOPPERS INC	1,900.00	DISBURSEMENT OF FUNDS TO FUND
02/14/2017	GALVESTON COUNTY DEPUTY SHERIFF'S	1,670.00	BIWEEKLY #4
02/14/2017	GALVESTON COUNTY EMPLOYEE	152.12	MEAL PER DIEM FOR TRAVEL TO AU
02/14/2017	GALVESTON COUNTY EMPLOYEE	130.54	JANUARY 2017 MILEAGE
02/14/2017	GALVESTON COUNTY EMPLOYEE	85.07	JANUARY 2017 MILEAGE
02/14/2017	GALVESTON COUNTY EMPLOYEE	97.37	JANUARY 2017 MILEAGE
02/14/2017	GALVESTON COUNTY EMPLOYEE	193.14	JANUARY 2017 MILEAGE
02/14/2017	GALVESTON COUNTY EMPLOYEE	52.43	JANUARY 2017 MILEAGE
02/14/2017	GALVESTON COUNTY EMPLOYEE	101.65	MILEAGE TO ATTEND CJAD MEETING
02/14/2017	GALVESTON COUNTY EMPLOYEE	58.97	TRAVEL TO TITLE DATA IN HOUSTO
02/14/2017	GALVESTON COUNTY EMPLOYEE	101.12	JANUARY 2017 MILEAGE

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
02/14/2017	GALVESTON COUNTY EMPLOYEE	85.07	JANUARY 2017 MILEAGE
02/14/2017	GALVESTON COUNTY EMPLOYEE	303.09	Per diem meal on 01/23/17 (bre
02/14/2017	GALVESTON COUNTY EMPLOYEE	333.84	Mileage fees for Probate Court
02/14/2017	GALVESTON COUNTY EMPLOYEE	153.55	MILEAGE FOR CASEWORK FOR THE M
02/14/2017	GALVESTON COUNTY EMPLOYEE	19.80	JANUARY 2017 MILEAGE
02/14/2017	GALVESTON COUNTY EMPLOYEE	171.18	DECEMBER 2017 MILEAGE
02/14/2017	GALVESTON COUNTY EMPLOYEE	32.10	JANUARY 2017 MILEAGE
02/14/2017	GALVESTON COUNTY EMPLOYEE	74.90	Rollover Pass Meeting at 1301
02/14/2017	GALVESTON COUNTY EMPLOYEE	357.40	Business Mileage Reimbursement
02/14/2017	GALVESTON COUNTY EMPLOYEE	148.58	DECEMBER 2016 MILEAGE
02/14/2017	GALVESTON COUNTY EMPLOYEE	35.00	Reimbursement for registration
02/14/2017	GALVESTON COUNTY EMPLOYEE	76.40	REIMB MILEAGE FIELD AUDITS 1/4
02/14/2017	GALVESTON COUNTY EMPLOYEE	272.91	Per diem meal on 01/23/17 (lun
02/14/2017	GALVESTON COUNTY EMPLOYEE	128.40	Jan 5, 2017 through Jan 26 201
02/14/2017	GALVESTON COUNTY EMPLOYEE	104.76	MILEAGE FOR CASEWORK FOR THE M
02/14/2017	GALVESTON COUNTY EMPLOYEE	1,612.96	State Bar of Texas CLE - fee f
02/14/2017	GALVESTON COUNTY EMPLOYEE	53.50	MILEAGE FOR THE MONTH OF JANUA
02/14/2017	GALVESTON COUNTY EMPLOYEE	51.36	Justice Center to the Juv. Jus
02/14/2017	GALVESTON COUNTY HEALTH DISTRICT	156,386.75	FY 17 Blanket Emergency Medica
02/14/2017	GALVESTON COUNTY HISTORY INC	28,400.00	This is an agreement that is a
02/14/2017	GALVESTON COUNTY SHERIFF'S DEPT	886.23	REQUESTED BY M.ROY TO REIMBURS
02/14/2017	GALVESTON COUNTY WCID #1	31.61	3000 OWENS DRIVE
02/14/2017	GALVESTON NEWSPAPERS INC	801.50	Invoice #300864418 01/25/2017
02/14/2017	GARCIA, CHARLES W	228.33	INV. 15TX0468 PUBLICATION REFU
02/14/2017	GARRETT, FRED	211.20	MD365208; D. ALEXANDER BY JUDG
02/14/2017	GAYLORD BROS INC	387.35	Blanket for various items used
02/14/2017	GELB, JEFFREY	907.50	16CR1678; 16CR1679; S. HAYNES
02/14/2017	GEN-DIAGNOSTICS INC	1,207.50	5 PANEL (COC/AMP/THC/OPI/BSO)
02/14/2017	GEOFF ANDERSON INVESTIGATIONS LLC	390.00	INVESTIGATION EXPENSE for 16CR
02/14/2017	GEORGE B & CAROL S FULK	3,810.50	16CR1232; G. HOWARD BY JUDGE S
02/14/2017	GILBERT TORRES AND TRUNG T. HUYNH & KIM	1,016.04	INVOICE MD-298974
02/14/2017	GORMAN, EDDY C	2,400.00	BLANKET: PROFESSIONAL CONSULTI
02/14/2017	GOV CONNECTION INC	6,448.08	PRINTER- M606DTN MICR SECURE P
02/14/2017	GRAHAM, CARMEN A	399.30	99FD2171; BY JUDGE J. GRADY
02/14/2017	GRANGER, ROSSLYN N	580.00	COUNSELING FOR THE MONTH OF JA
02/14/2017	GULF COAST CENTER	53,113.56	BLANKET - SUBSTANCE ABUSE COUN
02/14/2017	HARRIS COUNTY TREASURER	38,565.00	INVOICE#AH013285; APPELLATE BI
02/14/2017	HDR ENGINEERING INC	1,649.24	CIAP Grant #60 for Bolivar dun
02/14/2017	HENRY, THERESA	1,072.50	16CR1170; B. MACK BY JUDGE GAR
02/14/2017	HERITAGE-CRYSTAL CLEAN LLC	575.00	BLANKET PO TO PICK UP OIL FRO
02/14/2017	HERRMANN, JOHN FRANK	1,600.00	BLANKET PO - CONTRACT SERVICES
02/14/2017	HOME DEPOT	1,259.90	BLANKET FOR MISC HARDWARE SUPP
02/14/2017	HOUSTON GALVESTON AREA COUNCIL	11,652.36	Galveston County's 2017 Member
02/14/2017	HSA TODAY	2,863.84	BIWEEKLY #4
02/14/2017	HVAC MECHANICAL SERVICES OF TEXAS LTD	3,740.91	BLANKET PURCHASE ORDER FOR

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
02/14/2017	I.R.S. - LEVY	150.00	BIWEEKLY #4
02/14/2017	IBRAHIM & ELLIOTT LLP	478.50	MD362991; A. TOUCHSTONE BY JUD
02/14/2017	Illinois Child Support	80.46	BIWEEKLY #4
02/14/2017	INTERFAITH CARING MINISTRIES	141.64	RELIANT ENERGY REIMBURSEMENT:
02/14/2017	J ELIZABETH SPEARS LAW OFFICE	1,201.13	MILEAGE FOR 16CP0040; BY JUDGE
02/14/2017	JALUFKA, GAIL	1,932.00	TRANSCRIPT FEES FOR 16CR0003;
02/14/2017	JEFF KILGORE LAW OFFICE	1,340.00	MEDIATION FOR 16CP0098; BY JUD
02/14/2017	JENNY, JEFF	771.50	Clear Creek Environmental Clea
02/14/2017	JMP INTERESTS LTD	160.00	O'Connor's Texas Causes of Act
02/14/2017	JONES LAW FIRM	3,117.41	POSTAGE AND FILING FEES FOR 14
02/14/2017	JOSEPH KYLE VERRET	280.50	15CR2013; E. ZELAYA BY JUDGE C
02/14/2017	JSA Health Corporation	2,904.60	BLANKET - TELEPSYCHIATRY SERVI
02/14/2017	KAESER & BLAIR INC	1,263.02	PROMOTIONAL ITEMS FOR THE GALV
02/14/2017	KEYWORTHS HARDWARE INC	42.52	Blanket for misc. purchases of
02/14/2017	KINARD, JOHN D.	1,612.00	INVOICE 16CV0806 SEIZURE FUNDS
02/14/2017	KLEEN JANITORIAL SUPPLY COMPANY	1,610.41	Blanket for cleaning supplies,
02/14/2017	KNOX-BIERMAN, NANCY	1,062.18	FILING FEES FOR 05CR2732; 16CR
02/14/2017	KOEBELE, STEPHEN	7,500.00	Monthly installment (January 2
02/14/2017	KROGER CO, THE	19.67	FOR DIAPERS/WIPES EXPENSES FOR
02/14/2017	KROGER CO, THE	20.00	FOR DIAPERS/WIPES EXPENSES FOR
02/14/2017	LAND & SEA SERVICES 1 INC	3,895.00	BLANKET PURCHASE ORDER
02/14/2017	LANDSCAPE ART INC	1,467.60	IRRIGATION COMMUNICATION WIRE
02/14/2017	LAW FIRM OF TOT KIM LE	151.80	MD368755; R. MARSHALL BY JUDGE
02/14/2017	LAW OFFICE OF CHRISTOPHER JOHNSEN	140.00	MH-4625 (EF) for attorney ad l
02/14/2017	LAW OFFICE OF CS HALL PLLC	165.00	16CR2860; J. JOHNSON BY JUDGE
02/14/2017	LAW OFFICE OF DONNA L LELEUX	5,781.85	16CP0050; BY JUDGE DARRING
02/14/2017	LAW OFFICE OF HALEY SLOSS	2,827.00	16CR2702; E. CANE BY JUDGE P.
02/14/2017	LAW OFFICES OF DAVID P WALKER PC	957.50	16CR3415; D. BEVIN BY JUDGE SL
02/14/2017	LEAGUE CITY CHAMBER OF COMMERCE	55.00	Individual ticket for Bix Rath
02/14/2017	LEE, DALE W	148.28	1/2 DAY SUB COURT REPORTER FOR
02/14/2017	LEWIS, VICKI	1,200.00	16FD2318 Court-appointed adopt
02/14/2017	LIGGIOS TIRE AND SERVICE CENTER INC	3,059.02	ALIGNMENT UNIT # 8515
02/14/2017	LINCOLN FINANCIAL GROUP	28,880.06	BIWEEKLY #4
02/14/2017	LUCAS CONSTRUCTION CO INC	589,505.19	FREDDIESVILLE AREA WATER LINE
02/14/2017	MAHONEY, KAREN A	1,155.00	15CP0149; BY JUDGE DARRING
02/14/2017	MAILFINANCE INC	472.76	BLANKET: TXMAS-5-36010-MASTER
02/14/2017	MALONEY & PARKS LLP	1,706.50	16CR2789; B. MCCLURE BY JUDGE
02/14/2017	MANUEL, FREDERICK	380.00	COUNSELING FOR THE MONTH OF JA
02/14/2017	MARINE INC	2,373.00	10 foot x 70 foot barge to be
02/14/2017	MARION, WILLIAM DAVID	1,864.50	16CP0101; BY JUDGE DARRING
02/14/2017	MARTIN RESOURCE MANAGEMENT	2,106.12	SS1
02/14/2017	MARTIN, SUSAN	3,960.00	BLANKET - JUVENILE REFEREE AND
02/14/2017	MARTIN, THOMAS A	1,458.60	15CR1597; M. SELPA BY JUDGE CO
02/14/2017	MARTY'S CITY AUTO INC	2,313.69	UNIT 3201 TOW FROM 58TH/BALL G
02/14/2017	MATTHEWS INC	1,690.00	20.5 - 25 TIRE UNIT # 5810

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
02/14/2017	MCKNIGHT, LINDSEY MERWIN	495.00	MD365512; R. BLOCK BY JUDGE J.
02/14/2017	MCLEOD ALEXANDER POWEL & APFFEL PC	2,102.86	MEDIATION FOR 16FD3390; BY JUD
02/14/2017	MILLENNIUM UPS LLC	19,595.52	CSB-VRLA BATTERY (3 YR WARRANT
02/14/2017	MILLS SHIRLEY LLP	1,200.65	PR-76913 Guardianship of Jonat
02/14/2017	MINER LTD	991.50	REPAIR OVERHEAD GARAGE DOOR.
02/14/2017	MONTEMAYOR, MARY JANE	250.00	Refund of deposit of event hel
02/14/2017	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
02/14/2017	MUELLER, DINAH J	598.00	16CP0086; BY UUDGE DARRING
02/14/2017	NAJER, MAURICE	396.00	MD367058; T. WEST BY JUDGE EWI
02/14/2017	NATIONWIDE RETIREMENT SOLUTIONS	8,408.69	BIWEEKLY #4
02/14/2017	NELSON, BRANDON	771.50	Clear Creek Environmental Clea
02/14/2017	NORTHERN TOOL EQUIPMENT COMPANY	1,249.99	FOR MISC SUPPLIES FOR THE DICK
02/14/2017	O'BRIEN COUNSELING SERVICES INC	1,280.00	COUNSELING FOR MONTH OF JANUAR
02/14/2017	OFFICE DEPOT INC	467.96	OFFICE DEPOT BRAND HP CE401A C
02/14/2017	OFFICE OF THE ATTORNEY GENERAL	20,437.73	BIWEEKLY #4
02/14/2017	OFFICE OF THE ATTORNEY GENERAL	223.06	BIWEEKLY #4
02/14/2017	OHIO STATE UNIVERSITY	102.39	Beef Resource Handbook ~ Produ
02/14/2017	OMNI BASE SERVICES INC	767.31	OMNI FEES COLLECTED BY JP4 OCT
02/14/2017	ONEOK INC	29,638.34	2015 AVE I (SVCS 11/17-12/19)
02/14/2017	OPEN TEXT INC	9,344.00	SOFTWARE MAINTENANCE- FAX SERV
02/14/2017	ORTIZ-TAING LAW FIRM PC	297.00	MD350961; E. COLE BY JUDGE EWI
02/14/2017	OWEN ELECTRIC SUPPLY	730.60	BLANKET PURCHASE ORDER FOR MIS
02/14/2017	PACIFIC TIER SOLUTIONS INCORPORATED	944.97	Blanket for our facility permi
02/14/2017	PAS PROPERTY ACQUISITION SERVICES INC	29,200.00	Acquisition Services for easem
02/14/2017	PAT'S DEMOLITION AND DEBRIS REMOVAL	14.00	BLANKET PO FOR ROAD AND BRIDGE
02/14/2017	PATHWAY TO RECOVERY INC	3,111.00	TREATMENT FOR THE MONTH OF JAN
02/14/2017	PENINSULA SANITATION SERVICE INC	1,350.00	FOR 30YD ROLL OF DUMPSTERS FOR
02/14/2017	PERPETUA TECHNOLOGIES, LLC	899.00	ANNUAL SUBSCRIPTION FOR GLAVES
02/14/2017	POST HOC PRESS, LLC	272.00	2017 Texas Workers' Compensati
02/14/2017	PRINTECH GLOBAL SECURE PAYMENT	2,627.27	40,000 Galveston County JURY S
02/14/2017	PRINTING CONSULTANTS INC	2,618.88	POSTAGE- POSTAGE FOR VOTER REG
02/14/2017	PRO-CHEM INC.	965.88	POWER PUNCH 231501
02/14/2017	PROSPERITY BANK	246.73	CHECK ORDER FOR NEW BOND ACCOU
02/14/2017	QUINTANILLA, DONNIE	396.00	12CR3192; 13CR0828; C. BERKEME
02/14/2017	R HARRINGTON INC	4,450.00	Invoice #2626 1/22/2017 Video
02/14/2017	RALPH TIMS CPR	180.00	Three (3) individual CPR/First
02/14/2017	RECOVERY HEALTHCARE CORPORATION	5,112.00	Veterans Treatment Court Parti
02/14/2017	REKOFF, JYLL PRESUTTI	5,966.00	15CR0228; C. FRAZIER BY JUDGE
02/14/2017	RIOS BRANSON, MARTHA	800.00	Visits for our Probate Court V
02/14/2017	ROSENBERG LIBRARY	47,918.75	FY 17 Blanket PO for Rosenberg
02/14/2017	ROSS	911.11	For clothing voucher-related e
02/14/2017	RUSCELLI, VINCENT	250.00	BLANKET PO FOR PSYCHOLOGICAL T
02/14/2017	RUSSELL, GREG	709.50	MD365310; MD365283; R. KELLY B
02/14/2017	SALINSKY LAW OFFICES	175.00	MEDIATION FOR 16FD0984; BY JUD
02/14/2017	SALLIE GODFREY ATTORNEY AT LAW	237.00	16CR3174; 16CR3175; J. MADRID B

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
02/14/2017	SALVADOR FAUS	330.00	16CR3273; M. CALLAWAY BY JUDGE
02/14/2017	SAN LEON MUNICIPAL UTILITY DIST	41.17	2700 AVE B
02/14/2017	SANTA FE AUTO PARTS INC	4,574.29	BLANKET PO FOR ROAD AND BRIDGE
02/14/2017	SEASIDE ENTERPRISES INC	397.50	FOR MISC HARDWARE & SUPPLIES F
02/14/2017	SHEARER, LAURIE LEE	769.50	TRANSCRIPT FEE FOR 14-16-00683
02/14/2017	SHEARN MOODY PLAZA CORP	31,014.46	Blanket for Shearn Moody Plaza
02/14/2017	SHERMAN WATKINS PLLC	627.00	16CR2242; H. GONGORA BY JUDGE
02/14/2017	SHERWIN WILLIAMS PAINT CORP	700.63	Blanket for paint and all pain
02/14/2017	SMITH, BOBBY	250.00	Refund of deposit from event h
02/14/2017	SMITH, JAMES DENNIS	730.00	13CR1593; T. SIMMONS BY JUDGE
02/14/2017	SOUTHERN COMPUTER WAREHOUSE	1,047.12	Manhattan Universal LCD Full-M
02/14/2017	SPRINT SPECTRUM LP	42.22	SPRINT BILL FOR DRUG COURT FOR
02/14/2017	STANDARD INSURANCE CO	94,913.63	BIWEEKLY #4
02/14/2017	STANLEY CONVERGENT SECURITY SOLUTIONS	3,366.00	MAINTENANCE- ADD/UPGRADE ACCES
02/14/2017	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #4
02/14/2017	STEVENS, MARK W	1,316.80	16CR1167; A. TAYLOR BY JUDGE E
02/14/2017	STRIDES YOUTH SERVICE INC	2,700.00	BLANKET - PAYMENT FOR PSYCHOLO
02/14/2017	SULLIVANT, WESLEY BENTON	198.00	MD364430; J. WEBER BY JUDGE RO
02/14/2017	SUN COAST RESOURCES INC	23,685.82	BLANKET FOR DIESEL FUEL FOR SE
02/14/2017	SUTHERLAND LUMBER SOUTHWEST INC	127.13	Blanket for various hardware s
02/14/2017	T.G.S.L.C.	560.87	BIWEEKLY #4
02/14/2017	TAYLOR, ANGELA M	924.00	16CR1387; S. GEORGE BY JUDGE N
02/14/2017	TEGRITY TH1 LLC	38,654.39	CONFIRM/Contract # 72121014
02/14/2017	TEXAS ASSOCIATION OF COUNTIES	2,440.00	Galveston County's 2017 Member
02/14/2017	TEXAS CHILD SUPPORT SDU	1,655.03	BIWEEKLY #4
02/14/2017	TIBH INDUSTRIES INC	13,500.00	Blanket for litter pick up on
02/14/2017	TIKI ISLAND VFD	22,500.00	FY 17 Invoice 16-001 10/01/201
02/14/2017	TIME CLOCK SALES & SERVICE INC.	240.00	RIBBONS FOR THE TIMESTAMP CLOC
02/14/2017	TORRES, ROBERTO	1,386.00	MD360075; J. WHITE BY JUDGE RO
02/14/2017	TRACKER A DIVISION OF C2 LLC	750.00	QUARTERLY SUBSCRIPTION FEE DAT
02/14/2017	TRAVIS COUNTY	424.00	Invoice 17-000111 dated 1/26/2
02/14/2017	TRINITY SERVICES GROUP INC	24,430.77	FOOD SERVICES FOR COUNTY JAIL
02/14/2017	TURNER, BARBARA B	30.00	BOND REFUND SPN#252271 ACTOR D
02/14/2017	TYLER TECHNOLOGIES - THE SOFTWARE GROUP	600.00	Connect 2017 / Odyssey Users C
02/14/2017	UNITED FUND OF GALVESTON	123.44	BIWEEKLY #4
02/14/2017	UNITED FUND OF THE MAINLAND	121.13	BIWEEKLY #4
02/14/2017	UNITED PARCEL SERVICE	14.76	BLANKET: FOR INTERNET SHIPPING
02/14/2017	US DEPARTMENT OF EDUCATION	219.08	BIWEEKLY #4
02/14/2017	VALLEY SERVICES INC	7,179.13	Frozen meals for home delivere
02/14/2017	VAN OOSTENRIJK, LLOYD S.	363.00	16CR2136; L. WHEAT BY JUDGE NE
02/14/2017	VERIZON WIRELESS SERVICES LLP - REPORTING	1,106.61	MONTHLY CELL PHONE, AIR CARDS,
02/14/2017	WALMART	1,301.94	BLANKET - PRESCRIPTIONS FOR JU
02/14/2017	WALSDORF, KRISTIE	1,751.60	16CR3248; LOPEZ BY JUDGE SLAUG
02/14/2017	WASTE MANAGEMENT OF TEXAS INC	4,988.39	BLANKET PURCHASE ORDER FOR WAS
02/14/2017	WATKINS, GENE ANTONE	726.00	MD362534; R. CARR BY JUDGE ROB

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
02/14/2017	WEBER, WINIFRED B	2,410.00	MISD PLEA/DISM W/ FELONY PLEA;
02/14/2017	WHITTINGTON, MILES MOORE	198.00	MD358802; B. FULLER BY JUDGE E
02/14/2017	WILLBANKS & ASSOCIATES INC.	2,744.79	LABOR AND MATERIALS TO TROUBLE
02/14/2017	WILLIAM E HEITKAMP, TRUSTEE	1,084.62	BIWEEKLY #4
02/14/2017	WINTON, JASON C	198.00	MD363575; MD363576; B. DELEON
02/21/2017	ABM JANITORIAL SERVICES - SOUTH CENTRAL	1,291.04	BLANKET JANITORIAL SERVICES FO
02/21/2017	ADAPT PROGRAMS LLC	495.00	SERVICES FOR THE MONTH OF JAN.
02/21/2017	AGNEW JR, WILLIAM ARTHUR	1,277.50	16CR1453 - ATTY FEES - 56TH DC
02/21/2017	ALSTON & ENGELHAUPT, PLLC	5,928.50	16CP0089 - ATTY SERVICES IN TH
02/21/2017	ALWAYS SAFETY AND 1ST AID INC	250.00	SAFETY AND FIRST AID SUPPLIES
02/21/2017	AMERICAN RED CROSS	81.00	BLANKET - PAYMENT OF FEES FOR
02/21/2017	AMERSON, RODGER DAN	400.00	15CP0122 - MEDIATION SERVICES
02/21/2017	B&H FOTO & ELECTRONICS CORP	296.95	CAMERA LENS, NIKON 10-30mm f/3
02/21/2017	BACLIFF BUILDERS SUPPLY INC.	152.80	DRAINAGE CREW SUPPLIES FY17
02/21/2017	BARNETT, STEPHANIE B	346.50	16CR2510 - ATTY SERVICES - 212
02/21/2017	BASSETT BROTHERS INVESTMENTS	7.30	BLANKET PURCHASE ORDER FOR
02/21/2017	BENNETT, JAMES M	8,065.00	16CR0278; D. DOZIER BY JUDGE E
02/21/2017	BERARDINELLI CORREIA, SHAUNA L	709.50	16CR2408 - ATTY FEES - 212TH D
02/21/2017	BERNHARDT, KAREN S	1,334.52	SUB COURT REPORTER 01/23/17, 0
02/21/2017	BETA TECHNOLOGY INC	274.60	HAND SANITIZER DISPENSER
02/21/2017	BFI WASTE SERVICES OF TX LP	526.89	FOR DUMPING DEBRIS AT THE GALV
02/21/2017	BOON CHAPMAN BENEFIT ADMINISTRATORS	13,353.73	Boon Chapman ID billing
02/21/2017	BRIGGS, LYNETTE	332.00	09CR3783 - ATTY SERVICES - 122
02/21/2017	CANTRELL-AVLOES, VERONIQUE	4,000.50	MD361426; R. ALDRIDGE BY JUDGE
02/21/2017	CAREHERE LLC	75,766.38	CAREHERE CLINIC COSTS & PROGRA
02/21/2017	CARRERA MANAGEMENT GROUP, LLC	11,249.00	ROUND 2 AMENDMENT TO CONTRACT
02/21/2017	CASTILLO, MARK A	1,386.00	16CR0537 - ATTY SERVICES - 122
02/21/2017	CHI QUIA ROBERSON	198.00	16CR5384 - ATTY FEES - 10TH DC
02/21/2017	CITY OF TEXAS CITY	2,279.07	6103 attwater
02/21/2017	CLARK, DIANE	600.00	16CP0025 - MEDIATION SERVICES
02/21/2017	CLASSIC AUTOPLEX F-T LLC	974.21	TIRE PRESSURE SENSOR UNIT # 29
02/21/2017	COOK, DAVID	594.00	16CR1665/16CR2303-ATTY FEES -
02/21/2017	COSTELLO, INC.	6,000.00	FEMA SRIA #15158.4 - San Leon
02/21/2017	CRISS, SUSAN ELIZABETH	669.90	16CR3184/13CR1578 - ATTY SERVI
02/21/2017	CURL, MATTHEW FOX	3,052.50	16CR0796 - ATTY FEES - 56TH DC
02/21/2017	DIAZ, MARK	858.00	MD361727; J. PEREZ-LOPEZ BY JU
02/21/2017	FIRETRON INC	2,500.00	REPLACE MALFUNCTIONING COMMUNI
02/21/2017	FLEETCARD INC.	1,016.67	BLANKET - FUEL CREDIT CARD EX
02/21/2017	FLEMING, MARCUS JUSTIN	1,303.50	16CR0735 - ATTY FEES - 56TH DC
02/21/2017	G & K SERVICES	1,083.38	BLANKET PO FOR FLEET UNIFORMS
02/21/2017	GALLS, LLC	5,554.00	BLANKET PO REQUEST FOR
02/21/2017	GALVESTON COUNTY EMERGENCY	226.12	BLANKET: INTERLOCAL AGREEMENT
02/21/2017	GALVESTON COUNTY EMPLOYEE	65.27	JANUARY 2017 MILEAGE
02/21/2017	GALVESTON COUNTY EMPLOYEE	98.44	JANUARY 2017 MILEAGE
02/21/2017	GALVESTON COUNTY EMPLOYEE	43.87	JANUARY 2017 MILEAGE

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
02/21/2017	GALVESTON COUNTY EMPLOYEE	564.43	Building Inspector mileage for
02/21/2017	GALVESTON COUNTY EMPLOYEE	248.50	16CR1519 - TRANSCRIPT - 56TH D
02/21/2017	GALVESTON COUNTY EMPLOYEE	12.68	Mileage Reimbursement for trip
02/21/2017	GALVESTON COUNTY EMPLOYEE	28.08	DECEMBER 2016; MILEAGE FOR CAS
02/21/2017	GALVESTON COUNTY EMPLOYEE	286.52	Meal Reimbursement during trip
02/21/2017	GALVESTON COUNTY EMPLOYEE	135.36	Business Mileage Reimbursement
02/21/2017	GALVESTON COUNTY EMPLOYEE	28.96	Reimbursement for part for WH
02/21/2017	GALVESTON COUNTY EMPLOYEE	87.74	MILEAGE FOR CASEWORK FOR THE M
02/21/2017	GALVESTON COUNTY EMPLOYEE	81.32	Business Mileage Reimbursement
02/21/2017	GALVESTON COUNTY SHERIFF'S DEPT	363.34	TRIP TO STATE HOSPITAL, PATIEN
02/21/2017	GARRETT, FRED	356.40	16CR2573; J. WHITSETT BYUDGE E
02/21/2017	GELB, JEFFREY	825.00	MD366958; G. BILLIOTT JUDGE J
02/21/2017	GEOFF ANDERSON INVESTIGATIONS LLC	1,250.00	16CR1232 - INVESTIGATIVE SERVI
02/21/2017	GOODMAN CORPORATION, THE	13,950.00	Pelican Island Bridge - projec
02/21/2017	GRAHAM, CARMEN A	1,155.00	15CR3226 - ATTY FEES - 405TH D
02/21/2017	GUNN, MARY ELIZABETH	1,105.50	15CP0044 - ATTY FEES - 306TH D
02/21/2017	HINDMAN, MARGARET	132.00	MD357777; T. BOWMAN BY JUDGE R
02/21/2017	HUMPHREYS & HUMPHREYS	800.00	MEDIATION FOR 11FD3283; BY JUD
02/21/2017	IAN MICHAEL KUECKER	495.00	MD365300; R. WRIGHT BY JUDGE J
02/21/2017	IBRAHIM & ELLIOTT LLP	3,047.50	10TH JAIL DOCKET - 02/06/17-02
02/21/2017	JEFF KILGORE LAW OFFICE	2,320.00	17CP0010 - MEDIATION SERVICES
02/21/2017	LANSLOWNE MOODY CO LP	337.68	HYDRAULIC FILTER UNIT # ZT15/1
02/21/2017	LAQUE, JEANNE MARIE	3,862.50	BLANKET P.O. TO JEANNE LAQUE F
02/21/2017	LAW OFFICE OF VIKRAM VIJ PLLC	396.00	16CR0435 - ATTY FEES - 122ND D
02/21/2017	MALONEY & PARKS LLP	3,646.50	16CR0474 - ATTY FEES - 56TH DC
02/21/2017	MARTIN RESOURCE MANAGEMENT	1,807.45	SS1
02/21/2017	MARTY'S CITY AUTO INC	4,788.80	SO Unit 3412 - Repair and body
02/21/2017	MATTHEWS INC	1,908.00	LT225/75R/16 FIRESTONE UNIT #
02/21/2017	MCGUIRE, DONNA HAGOOD	1,856.36	15CR1531 - TRANSCRIPT FEES - 2
02/21/2017	MCKNIGHT, LINDSEY MERWIN	264.00	16CR3218 - ATTY FEES - 56TH DC
02/21/2017	MCLEOD ALEXANDER POWEL & APFFEL PC	1,204.74	16CP0023 - ATTY FEES - 306TH D
02/21/2017	MCQUAGE PC, THOMAS W	3,660.08	January 2017 Services - DC Tax
02/21/2017	MINCES PLLC	889.08	MINCES PLLC INVOICE #10061 DAT
02/21/2017	NAJER, MAURICE	247.50	15CR3169 - ATTY FEES - 56TH DC
02/21/2017	NALCO CHEMICAL CO	3,352.68	#86256171
02/21/2017	NATIONWIDE TRAILERS LLC	20,795.00	2017 LONESTAR WINCH TRUCK TRAI
02/21/2017	NICKELSON, LINDA J	2,530.00	16CR3508 - ATTY FEES - 405TH D
02/21/2017	O'BRIEN COUNSELING SERVICES INC	1,050.00	SERVICES FOR 8 INVOICES FOR TH
02/21/2017	OFFICE DEPOT INC	3,435.93	StarTech.com USB to VGA Multi
02/21/2017	OFFICE DEPOT INC	691.95	ITEM #348359; NEENAH EXACT IND
02/21/2017	ORIENTAL TRADING COMPANY	119.84	Operating supplies for senior
02/21/2017	ORTIZ-TAING LAW FIRM PC	3,792.50	15CP0028 - ATTY FEES - 306TH D
02/21/2017	OWEN ELECTRIC SUPPLY	258.90	BLANKET PURCHASE ORDER FOR MIS
02/21/2017	PAS PROPERTY ACQUISITION SERVICES INC	17,500.00	Acquisition Services for easem
02/21/2017	PAST PERFECT SOFTWARE INC	673.00	Annual support service renewal

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
02/21/2017	PEGASUS SCHOOLS INC	10,066.60	JANUARY 2017 PLACEMENT SERVICE
02/21/2017	PROMUSIC GROUP LLC	1,559.88	FURMAN M8DX RACK MOUNT POWER C
02/21/2017	RADELAT, PAUL B	2,400.00	15CR0122 - EXPERT WITNESS - 10
02/21/2017	REKOFF, JYLL PRESUTTI	1,089.00	16CR2970 - ATTY FEES - 122ND D
02/21/2017	ROBINSON, JARED S	4,708.00	16CR0816 - ATTY FEES - 405TH D
02/21/2017	ROMCO INC	162.55	BRAKE PAD KIT UNIT # 5303
02/21/2017	ROSS	1,098.69	For clothing voucher-related e
02/21/2017	ROY MAAS' YOUTH ALTERNATIVES INC	5,031.30	JANUARY 2017 PLACEMENT SERVICE
02/21/2017	RUSSELL, GREG	1,546.00	17CR0340 - ATTY FEES - 10TH DC
02/21/2017	SALLIE GODFREY ATTORNEY AT LAW	1,025.30	14CR3549; J. BRIDGES BY JUDGE
02/21/2017	SANTA FE AUTO PARTS INC	3,402.57	BLANKET PO FOR FLEET AUTO PART
02/21/2017	SCOTT, SHELBY	1,229.00	CC2 JAIL DOCKET - 01/23/17-01/
02/21/2017	SHERMAN WATKINS PLLC	957.00	16CR1929/16CR0707/15CR0754 - A
02/21/2017	SLSCO LTD	12,405.90	FINAL RETAINAGE FOR GERAMI, WI
02/21/2017	SOUTHERN COMPUTER WAREHOUSE	782.12	SOFTWARE- MICROSOFT VISIO PROF
02/21/2017	STEWART & STEVENSON LLC	196.01	TEST UNIT FOR CODES THAT NEEDE
02/21/2017	STRYKER, KEVIN BRADLEY	495.00	17CR0072 - ATTY FEES - 405TH D
02/21/2017	SULLIVANT, WESLEY BENTON	1,000.00	ATTORNEY FEES FOR THE DRUG COU
02/21/2017	SUN COAST RESOURCES INC	2,878.83	BL PO FOR UNL AND DIESEL FUEL
02/21/2017	SUNGARD PUBLIC SECTOR INC	18,507.08	BLANKET: SOFTWARE MAINTENANCE-
02/21/2017	TASCO AUTO COLOR #23	12.50	Blanket for Auto Paint and Sup
02/21/2017	TECHNIQUE DATA SYSTEMS	2,693.88	PG-245XL Black Ink CR-1901 II
02/21/2017	TEXAS DEPARTMENT OF HEALTH	60.00	Central adoption registry Janu
02/21/2017	TEXAS DEPARTMENT OF LICENSING &	210.00	TX252881 & TX252882
02/21/2017	TEXAS GENERAL LAND OFFICE	12,350.00	CATALOG #72120014
02/21/2017	TEXAS UNDERGROUND INC	601.53	REPAIR AND ADJUST REEL, TIGHTE
02/21/2017	THE ADAM BANKS BROWN LAW FIRM	396.00	16CR2122 - ATTY FEES - 56TH DC
02/21/2017	TIBALDO'S FEED & SUPPLY	13.75	Blanket to cover the purchase
02/21/2017	TRINITY SERVICES GROUP INC	24,059.85	FOOD SERVICES FOR COUNTY JAIL
02/21/2017	TYLER TECHNOLOGIES - THE SOFTWARE GROUP	600.00	Registration fee for Tyler Con
02/21/2017	UTMB	1,000.00	16CR0010 - PYSC EXAM - 122ND D
02/21/2017	UTMB	8,321.58	Contractual agreement between
02/21/2017	UV COUNTRY INC.	928.18	Blanket for service and parts
02/21/2017	VAN OOSTENRIJK, LLOYD S.	973.50	16CR3030 - ATTY FEES - 56TH DC
02/21/2017	VOIANCE LANGUAGE SERVICES LLC	12.76	Foreign Language Interpretatio
02/21/2017	WALSDORF, KRISTIE	249.00	17CR0063 - ATTY FEES - 405TH D
02/21/2017	WEST PUBLISHING CORPORATION	8,716.82	Invoice #835504608 Galveston C
02/21/2017	WILLIAMS, JOHN O	3,000.00	Professional Landscape Archite
02/21/2017	WRIGHT, ANDREW A	528.00	16CR2956 - ATTY FEES - 212TH D
02/22/2017	ABRAMCIK, DENITA KAY	490.85	Contraband forfeiture case 13-
02/23/2017	ADULT PROBATION PAYROLL DEDUCTION TO	9,256.66	BIWEEKLY #3
02/27/2017	A1 BEST STAFFING	440.00	INVOICE# 20151458:
02/27/2017	ABL MANAGEMENT INC	5,213.70	BLANKET - PAYMENT FOR FOOD SER
02/27/2017	ABM JANITORIAL SERVICES - SOUTH CENTRAL	56,934.83	BLANKET PURCHASE ORDER FOR JAN
02/27/2017	ABNER JR, MICHAEL	2,518.00	MISD JAIL DOCKET FOR CC#3; 1/3

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
02/27/2017	AC-DC INDUSTRIES INC	155.85	DELAY TIMER MZL-10-30A
02/27/2017	ADAPT PROGRAMS LLC	1,745.00	SERVICES FOR THE MONTH OF JAN.
02/27/2017	AID TO VICTIMS OF DOMESTIC ABUSE	660.00	COUNSELING FOR THE MONTH OF JA
02/27/2017	ALCOHOL DRUG ABUSE WOMENS CENTER INC	1,725.00	SERVICES FOR THE MONTH OF JANU
02/27/2017	ALERE TOXICOLOGY SERVICES INC.	60.00	BLANKET - DRUG SCREEN TESTING
02/27/2017	ALL AMERICA SALES CORPORATION	3,733.23	BLANKET - EMERGENCY EQUIPMENT
02/27/2017	ALSTON & ENGELHAUPT, PLLC	82.50	15CP0110 - ATTY SERVICES - 306
02/27/2017	AMERICAN ASSOCIATION FOR STATE AND	115.00	Membership renewal for AASLH.
02/27/2017	AMERICAN FENCE AND SUPPLY CO	63.78	BRACKETS AND SCREWS TO REPAIR
02/27/2017	AMERICAN UNITED LIFE	250,265.30	BIWEEKLY #5
02/27/2017	AMERICAN UNITED LIFE	722.40	BIWEEKLY #5
02/27/2017	AMERSON, RODGER DAN	1,500.00	16CP0035-MEDIATION SERVICES -
02/27/2017	APOLLO ENVIRONMENTAL STRATEGIES INC	187,600.00	FINAL RETAINAGE Construction-B
02/27/2017	ARREDONDO, LINDSAY	1,186.24	15FD2744 - SUB COURT REPORTER
02/27/2017	AUTO FACELIFTS AND FASHIONS	225.00	RECOVER SEATS UNIT # 41
02/27/2017	AUTOCLEAR LLC	1,800.00	EMERGENCY REPAIR FOR X-RAY EQU
02/27/2017	AUTOZONE INC	358.13	Blanket for small automotive p
02/27/2017	AXON ENTERPRISE INC	12,522.09	TASER- HANDLE, YELLOW, CLASS I
02/27/2017	BACLIFF BUILDERS SUPPLY INC.	17.99	DRAINAGE CREW SUPPLIES FY17
02/27/2017	BASSETT BROTHERS INVESTMENTS	311.89	BLANKET PURCHASE ORDER FOR
02/27/2017	BAYGAS INC	44.00	FOR PROPANE GAS TO HEAT EMUISI
02/27/2017	BENNETT, JAMES M	528.00	MD361808; R. RODEFELD BY JUDGE
02/27/2017	BENNETT, JOEL H	462.00	17CR0111-ATTY FEES - 405TH DC
02/27/2017	BERARDINELLI CORREIA, SHAUNA L	198.00	14CR0964 MRP - ATTY FEES - 10T
02/27/2017	BERNHARDT, KAREN S	444.84	SUB COURT REPORTER FOR CC#1; 2
02/27/2017	BETA TECHNOLOGY INC	412.00	TEXAS TOWELS FOR COUNTY JAIL.
02/27/2017	BIO LANDSCAPE & MAINTENANCE INC	5,475.00	Blanket for tree trimming serv
02/27/2017	BOYD PHD, JENINE COLLINS	400.00	BLANKET - PSYCHOLOGICAL EVALUA
02/27/2017	BRANTLEY, ASHLEY SURLENA	1,254.00	16CP0035 - ATTY FEES - 306TH D
02/27/2017	BRET GRIFFIN P.C.	6,989.62	16CR0291 -ATTY SERVICES - 405T
02/27/2017	BRIGGS, LYNETTE	2,178.00	16CR1462-ATTY FEES - 405TH DC
02/27/2017	BROOKS, DAVID B	1,200.00	Legal consultation services fo
02/27/2017	BURUCA, LOLI	600.00	OVERPAYMENT SUPERVISION FEES C
02/27/2017	C JOHNNIE ON THE SPOT WEST BAY	140.00	FOR PORTABLE TOILET SERVICE AT
02/27/2017	CANTRELL-AVLOES, VERONIQUE	7,639.20	16CP0035/15CP0123-ATTY FEES -
02/27/2017	CAREHERE LLC	17,155.97	CAREHERE CLINIC COSTS & PROGRA
02/27/2017	CASTILLO, MARK A	561.00	MD367453; M. SANCHEZ BY JUDGE
02/27/2017	CDW GOVERNMENT INC	465.48	ZEBRA LABEL, PAPER, 4x3 INx244
02/27/2017	CENTERPOINT ENERGY	920.43	807 HWY 3 N
02/27/2017	CENTURY ASPHALT LTD	24,506.08	ASPHALT FY17 ROAD PROJECTS
02/27/2017	CHAN, CONNIE	609.00	16CR0708 - TRANSCRIPT - 122ND
02/27/2017	CHERRY CRUSHED CONCRETE INC	25,218.92	3X5 BULL ROCK FOR 64 ACRE PARK
02/27/2017	CITY OF GALVESTON	360.29	CONTRACT RENTAL GALV HANGAR FY
02/27/2017	CITY OF GALVESTON	5,623.16	802 21ST SPRINKLER
02/27/2017	CITY OF LA MARQUE	212.04	BLANKET PURCHASE ORER FOR WATE

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
02/27/2017	CITY OF LEAGUE CITY	145.69	PRIORITY REFUND ON DOC 2016060
02/27/2017	CITY OF LEAGUE CITY	821.36	807 A HWY 3
02/27/2017	CLARK, DIANE	409.50	MH-4645 (LM) for attorney ad l
02/27/2017	CLASSIC AUTOPLEX F-T LLC	243.21	42607-33011 VALVE STEM UNIT #
02/27/2017	CLEVELAND ASPHALT PRODUCTS INC	4,757.57	SS-1 & CRS-2 ROAD PROJECTS DE
02/27/2017	COBURN SUPPLY COMPANY INC	2,468.55	BLANKET PURCHASE ORDER FOR HVA
02/27/2017	COLLEGE OF THE MAINLAND	130.00	Tuition/Fee for Lt. Marshall S
02/27/2017	COMCAST COMMERCIAL SERVICES LLC	5,926.76	BLANKET: CABLING AND INTERNET
02/27/2017	COMCAST COMMERCIAL SERVICES LLC	16,138.80	BLANKET: CABLING AND INTERNET
02/27/2017	COMPETITIVE CHOICE, INC.	790.02	Blanket for various supplies a
02/27/2017	COOK, DAVID	4,398.00	15cr2675 - ATTY FEES - 212TH D
02/27/2017	COUNTY JUDGES AND COMMISSIONERS	2,600.00	County Judges & Commissioners
02/27/2017	COWBOY POWERSPORT LTD	23,533.20	2016 Kawasaki Mule, kaf820ehf,
02/27/2017	CRISS, SUSAN ELIZABETH	118.00	MD365411; MD365412; T. MCCLAIN
02/27/2017	CUMMINS ALLISON CORP	282.00	SERVICES FOR JETSCAN 4064 YEAR
02/27/2017	DANA V PERRY - DREXLER	1,495.00	MH-4646 (LC) for attorney ad l
02/27/2017	Daniel E Lazarine	313.50	MD363123; E. Driscoll BY JUDGE
02/27/2017	DAVIS OVERHEAD DOORS	286.86	REPAIR GARAGE DOOR AT TEXAS CI
02/27/2017	DILLON AUTO SALES INC.	95.50	BLANKET PO FOR FLEET STATE INS
02/27/2017	DISA Global Solutions Inc	350.00	FOR SERVICES IN THE MONTH OF J
02/27/2017	DOMINGUEZ JR., HECTOR	300.00	SERVICES IN THE MONTH OF JANUA
02/27/2017	DRAGONY, RACHEL ANN	709.50	13CR1548 - ATTY FEES - 122ND D
02/27/2017	ECOX STREAM, LLC	138,746.54	Doors for the Galveston County
02/27/2017	ENFORCEMENT VIDEO LP	12,075.00	4RE-STD-GPS-RV2: 4RE DVR Camer
02/27/2017	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
02/27/2017	FAMILY SERVICE CENTER OF GALV CNTY	11,380.00	BLANKET - OASIS PROGRAM FOR PE
02/27/2017	FIRST FINANCIAL ADMINISTRATION	24,356.26	BIWEEKLY #5
02/27/2017	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #5
02/27/2017	Florida State Disbursement Unit	294.78	BIWEEKLY #5
02/27/2017	FLUID METERING INC	2,244.74	Q PUMP HEAD MODULE
02/27/2017	FMS SURVEYING INC.	8.00	PRIORITY REFUND MAP RECORDING
02/27/2017	FOSTER FENCE CORPORATION	637.50	Blanket for fence work to be d
02/27/2017	G & K SERVICES	247.07	FOR UNIFORM LEASING FOR THE DI
02/27/2017	GALLS, LLC	3,305.87	Gold Badges for Sergeant, repl
02/27/2017	GALVESTON COUNTY	156.00	BIWEEKLY #5
02/27/2017	GALVESTON COUNTY EMPLOYEE	134.51	JANUARY 2017 MILEAGE
02/27/2017	GALVESTON COUNTY EMPLOYEE	606.13	One night hotel stay for
02/27/2017	GALVESTON COUNTY EMPLOYEE	322.84	To San Marcos, TX for the 2017
02/27/2017	GALVESTON COUNTY EMPLOYEE	13.80	MILEAGE REIMBURSEMENT FOR JAME
02/27/2017	GALVESTON COUNTY EMPLOYEE	30.17	TRAVEL TO LEAGUE CITY AND BACK
02/27/2017	GALVESTON COUNTY EMPLOYEE	25.36	MILEAGE TRAVEL ON 2-8-17 FOR C
02/27/2017	GALVESTON COUNTY EMPLOYEE	353.87	To San Marcos 2017 CDCAT Winte
02/27/2017	GALVESTON COUNTY EMPLOYEE	190.91	Reimbursement for supplies.
02/27/2017	GALVESTON COUNTY EMPLOYEE	25.00	reimbursement for Registration
02/27/2017	GALVESTON COUNTY EMPLOYEE	24.29	installed credit card machine

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
02/27/2017	GALVESTON COUNTY EMPLOYEE	154.98	Mileage reimbursement for Zach
02/27/2017	GALVESTON COUNTY EMPLOYEE	32.15	Ashley Lee mileage reimburseme
02/27/2017	GALVESTON COUNTY EMPLOYEE	50.29	MILEAGE FOR THE MONTH OF JANUA
02/27/2017	GALVESTON COUNTY WCID #1	47.44	2080 FM 646 E (END OF WYOMING)
02/27/2017	GALVESTON NEWSPAPERS INC	97.50	6 month subscription of The Da
02/27/2017	GARRETT, FRED	1,281.72	MD362622; P. Martinez BY JUDGE
02/27/2017	GILLMAN, MICHAEL DAVID	544.50	12CR2975 - ATTY FEES - 212TH D
02/27/2017	GLENN, DORYN DANNER	339.96	To San Marcos, TX for the 2017
02/27/2017	GRAHAM, CARMEN A	158.40	MD364105; K. GREEN BY JUDGE EW
02/27/2017	GUNN, MARY ELIZABETH	313.50	15CP0058 - ATTY FEES - 306TH D
02/27/2017	HENRY, THERESA	1,072.50	16CR0999 - ATTY FEES - 212TH D
02/27/2017	HERITAGE-CRYSTAL CLEAN LLC	347.27	BLANKET PO TO PICK UP OIL FRO
02/27/2017	HOME DEPOT	152.49	Blanket for various hardware s
02/27/2017	HOUSTON FOOD BANK	145.83	BLANKET: DELIVERY/WILL-CALL C
02/27/2017	HOUSTON FREIGHTLINER INC	76.48	A06-60501-005 FAN CLUTCH SOLEN
02/27/2017	HSA TODAY	2,893.84	BIWEEKLY #5
02/27/2017	HUMPHREYS & HUMPHREYS	400.00	MEDIATION FOR 03FD2412; BY JUD
02/27/2017	I.R.S. - LEVY	150.00	BIWEEKLY #5
02/27/2017	IAGM REIT I LLC	11,210.36	RENT CAREHERE CLINIC/PHARMACY
02/27/2017	Illinois Child Support	80.46	BIWEEKLY #5
02/27/2017	INNOVATIVE ALTERNATIVES INC	1,200.00	IN-HOUSE TRAINING "MENTAL HEAL
02/27/2017	INTERFACE EAP INC	98.05	EMPLOYEE ASSISTANCE PROGRAM FO
02/27/2017	JACKSON & ASSOCIATES	800.00	MISD JAIL DOCKET FOR CC#1; 1/1
02/27/2017	JACKSON, CALVIN C	2,861.20	MISD JAIL DOCKET 2/6-10/2017 B
02/27/2017	JAHN-GALVESTON INSURANCE AGENCY INC	6,334.00	HERNAN JOSE & GRACIELA JUAREZ
02/27/2017	JMP INTERESTS LTD	302.20	O'Connor's Texas Rules Civil T
02/27/2017	JONES LAW FIRM	498.80	12CR1752 MRP/16CR2359 - ATTY F
02/27/2017	JONES LAW FIRM	778.80	16CR0898 - ATTY FEES - 56TH DC
02/27/2017	JSA Health Corporation	7,745.60	BLANKET - TELEPSYCHIATRY SERVI
02/27/2017	KEYWORTHS HARDWARE INC	302.77	FOR MISC HARDWARE AND SUPPLIES
02/27/2017	KLEEN JANITORIAL SUPPLY COMPANY	7,325.05	BLANKET PURCHASE ORDER FOR JAN
02/27/2017	KOFILE TECHNOLOGIES INC.	125,659.50	IMAGING - CONVERSION OF RECORD
02/27/2017	LAND & SEA SERVICES 1 INC	600.00	QUARTERLY INSPECTION OF GENERA
02/27/2017	LANSDOWNE MOODY CO LP	8,110.49	EST TO REPAIR UNIT # 5203 DEAL
02/27/2017	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY
02/27/2017	LAW FIRM OF TOT KIM LE	2,422.86	16CR0036/16CR0035 - ATTY FEES
02/27/2017	LAW OFFICE OF CHRISTOPHER JOHNSEN	356.14	MH-4649 (DB) for attorney ad l
02/27/2017	LAW OFFICE OF HALEY SLOSS	2,013.00	16CR1337 - ATTY FEES - 212TH D
02/27/2017	LEATHERS, BILL	1,495.50	16CR2745 -ATTY FEES - 56TH DC
02/27/2017	LEGACY VULCAN CORP	33,395.33	BLANKET FOR FY17 LIMESTONE PUR
02/27/2017	LEWIS, VICKI	600.00	16FD2273 Court-appointed adop
02/27/2017	LIGGIOS TIRE AND SERVICE CENTER INC	4,328.18	BLANKET FOR FLEET STATE INSPEC
02/27/2017	LINCOLN FINANCIAL GROUP	28,250.09	BIWEEKLY #5
02/27/2017	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	2,200.00	BLANKET PURCHASE ORDER
02/27/2017	LONGHORN TITLE COMPANY INC.	8.00	PRIORITY REFUND ON DOCS 201607

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
02/27/2017	LYONS, CARLTON A.	1,368.00	BEACH BARREL WASTE SERVICES
02/27/2017	MAILFINANCE INC	4,382.35	BLANKET: TXMAS-5-36010-MASTER
02/27/2017	MARION, WILLIAM DAVID	841.50	16CP0094 - ATTY FEES - 306TH D
02/27/2017	MATCO TOOLS	2,484.00	UPDATE SCANNER SANTA FE SHOP
02/27/2017	MATTHEWS INC	890.00	20.5 X 25 GALAXY LOADER TIRE U
02/27/2017	MCLEOD ALEXANDER POWEL & APFFEL PC	400.00	MEDIATION FOR 13FD0906; BY JUD
02/27/2017	MEIER, SHARON K	547.80	16JV0138 - ATTY FEES - JUVENIL
02/27/2017	MOGFORD, COURTNEY RENEE	296.56	SUB COURT REPORTER FOR CC#2; 2
02/27/2017	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
02/27/2017	MUELLER, DINAH J	1,451.61	15CP0100 - ATTY FEES - 306TH D
02/27/2017	NAJER, MAURICE	396.00	16CR2402 - ATTY FEES - 56TH DC
02/27/2017	NATIONAL SCREENING CENTER	740.00	On-site Quick Test for Veteran
02/27/2017	NATIONWIDE RETIREMENT SOLUTIONS	8,433.69	BIWEEKLY #5
02/27/2017	NICKELSON, LINDA J	1,039.50	MD364377; J. WILLIAMS BY JUDGE
02/27/2017	NOLAN, MARC JAMES	627.00	MD365401; J. COTTON BY JUDGE J
02/27/2017	OFFICE DEPOT INC	299.99	COSCO CLASSIC COLLECTION FOLDI
02/27/2017	OFFICE DEPOT INC	12.94	ITEM #344090; OFFICE DEPOT BRA
02/27/2017	OFFICE OF THE ATTORNEY GENERAL	19,961.24	BIWEEKLY #5
02/27/2017	OFFICE OF THE ATTORNEY GENERAL	213.51	BIWEEKLY #5
02/27/2017	OFFICIAL PAYMENTS CORP	660.40	INVOICE # INVINT00000046072
02/27/2017	OLTERMAN LAW OFFICE	627.00	MD364730; C. OLSON BY JUDGE RO
02/27/2017	OZARKA NATURAL SPRING WATER	98.17	BLANKET PO - WATER SUPPLY FOR
02/27/2017	PALMER, MICHAEL	1,831.50	MD361325; MD355422; A. COLLINS
02/27/2017	PAT'S DEMOLITION AND DEBRIS REMOVAL	25.50	STATE INSPECTION FOR UNIT 'S
02/27/2017	Patillo Brown & Hill, LLP	60,460.00	FY 17 Blanket PO for Auditing
02/27/2017	PEGASUS SCHOOLS INC	300.00	REIMBURSEMENT FOR CLOTHING FOR
02/27/2017	PENINSULA SANITATION SERVICE INC	140.00	BLANKET PURCHASE ORDER FOR WAS
02/27/2017	PERDUE BRANDON FIELDER COLLINS & MOTT	7,416.03	Private Collection Fees Collec
02/27/2017	PINNACLE MEDICAL MANAGEMENT CORP	391.50	INVOICE# 66164:
02/27/2017	Polymer Partners, LLC	40.00	ANCHOR CEMENT FOR GALVESTON SE
02/27/2017	R B EVERETT & CO	593.00	REPAIR OF THE SPRAYERS IN THE
02/27/2017	RECOVERY HEALTHCARE CORPORATION	738.00	Veterans Treatment Court Parti
02/27/2017	ROBINSON, JARED S	264.00	16JV0185 - ATTY FEES - SIGNED
02/27/2017	ROWE, WALTER	600.00	BLANKET - LIFE SKILLS EDUCATIO
02/27/2017	RUSCELLI, VINCENT	500.00	BLANKET PO FOR PSYCHOLOGICAL T
02/27/2017	RUSSELL, GREG	330.00	MD366763; K. ASH BY JUDGE EWIN
02/27/2017	SANTA FE AUTO PARTS INC	1,477.57	BLANKET PO FOR ROAD AND BRIDGE
02/27/2017	SCOTT, SHELBY	660.00	15CR2005 - ATTY FEES - 405TH D
02/27/2017	SEARS & BENNETT LLP	165.00	MD367833; D. COCKRELL BY JUDGE
02/27/2017	SETEX CONSTRUCTION CORP	219,621.72	HIGH ISLAND EMERGENCY SHELTER/
02/27/2017	SHERWIN WILLIAMS PAINT CORP	509.25	Blanket for paint and all pain
02/27/2017	SOUTHERN COMPUTER WAREHOUSE	91.59	DELL PX60024 INSPIRON 620S HAR
02/27/2017	STANDARD INSURANCE CO	92,842.61	BIWEEKLY #5
02/27/2017	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #5
02/27/2017	STEVENS, MARK W	2,105.40	15CR0381/15CR0382 - ATTY FEES

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
02/27/2017	STEWART & STEVENSON LLC	1,924.04	EST. FOR SERVICE ON THE GRADAL
02/27/2017	STRYKER, KEVIN BRADLEY	561.00	MD368452; K. GRIGGS BY JUDGE R
02/27/2017	SUN COAST RESOURCES INC	14,533.69	FOR ALL FUEL AT 5115 HWY 3 DIC
02/27/2017	SUNGARD PUBLIC SECTOR INC	160.00	TRAINING AND CONFIGURATION
02/27/2017	SYNERGY FEDERAL CREDIT UNION	30.00	PRIORITY REFUND DOCS 201607483
02/27/2017	T.G.S.L.C.	560.87	BIWEEKLY #5
02/27/2017	TASCO AUTO COLOR #23	24.87	Blanket for Auto Paint and Sup
02/27/2017	TEGRITY TH1 LLC	12,884.79	FINAL RETAINAGE FOR MCGARVEY,
02/27/2017	TEXAS ASSOCIATION OF ELECTION	200.00	MEMBERSHIP DUES FOR 1/1/17 - 1
02/27/2017	TEXAS CHILD SUPPORT SDU	1,655.03	BIWEEKLY #5
02/27/2017	TEXAS COMPTROLLER OF	15.00	2 DONATIONS OF \$5.00 TO OFFICE
02/27/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,471.40	REIMBURSEMENT FOR INSURANCE PR
02/27/2017	THE LITTLETON GROUP - WESTERN DIVISION	2,206.50	WORKERS COMP ADMIN FOR JANUARY
02/27/2017	TREVINO, ISMAEL	627.00	16CR0081/16CR0091 - ATTY FEES
02/27/2017	TURNER MEDIATION	800.00	16CP0030 - MEDIATION SERVICES
02/27/2017	U S BANK NATIONAL ASSOCIATION	450.00	GALVESTON COUNTY SERIES 2007
02/27/2017	UNITED FUND OF GALVESTON	123.44	BIWEEKLY #5
02/27/2017	UNITED FUND OF THE MAINLAND	121.13	BIWEEKLY #5
02/27/2017	US DEPARTMENT OF EDUCATION	219.08	BIWEEKLY #5
02/27/2017	UTMB	2,000.00	16CR3212 - COURT ORDERED PYSC
02/27/2017	UTMB	662.00	Sexual Assault examination rei
02/27/2017	VAN OOSTENRIJK, LLOYD S.	297.00	10CR3748 - ATTY FEES - 212TH D
02/27/2017	VEGA, JESUS	45.00	HE DID NOT BOND THRU THE PERSO
02/27/2017	VIRGINIA LOUISE PORTZ	351.00	15CP0083 - ATTY FEES - SIGNED
02/27/2017	VULCAN INCORPORATED	1,667.94	BLACK 24" X 50 YDS 7725-12 IT
02/27/2017	WALSDORF, KRISTIE	1,348.00	MISD JAIL DOCKET FOR CC#3; 1/3
02/27/2017	WHITTINGTON, MILES MOORE	198.00	MD365540; M. MANIERI BY JUDGE
02/27/2017	WILLIAM E HEITKAMP, TRUSTEE	1,084.62	BIWEEKLY #5
02/27/2017	XEROX CORPORATION	31,739.29	BLANKET: FOR XEROX DOCUMENT CE
February 2017 Accounts Payable Total		7,463,677.49	
February 2017 Payroll Total		3,309,967.49	
February 2017 Debt Service Payment Total		25,398,693.13	
03/03/2017	JOHNSON, CHERYL	604,456.33	PROPERTY TAXES TO APPLY TO FRO
03/07/2017	4M YOUTH SERVICES INC	3,410.00	JANUARY 2017 PLACEMENT SERVICE
03/07/2017	ABNER JR, MICHAEL	198.00	16CR3264-ATTY FEES-SIGNED BY J
03/07/2017	ACT PIPE AND SUPPLY INC	8,864.60	CORRIGATED POLYETHYLENE PIPE A
03/07/2017	ALERT ALARM BURG AND FIRE PROT INC	4,620.00	BLANKET FOR MONITORING SERVICE
03/07/2017	ALWAYS SAFETY AND 1ST AID INC	230.00	SAFETY AND FIRST AID SUPPLIES
03/07/2017	AT&T MOBILITY	6,186.46	BLANKET: AT&T WIRELESS SERVICE
03/07/2017	AT&T MOBILITY	143.57	BLANKET: AT&T WIRELESS SERVICE
03/07/2017	AT&T MOBILITY	199.12	BLANKET: FOR AT&T TELECONFEREN
03/07/2017	B&H FOTO & ELECTRONICS CORP	129.99	SAMSUNG 250GB 960 EVO NVMe M.2
03/07/2017	BASSETT BROTHERS INVESTMENTS	37.98	BLANKET PURCHASE ORDER FOR
03/07/2017	BERARDINELLI CORREIA, SHAUNA L	841.50	16CR1719 - ATTY FEES - SIGNED

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
03/07/2017	BROOKSIDE EQUIPMENT	2,978.49	Blanket for replacement parts
03/07/2017	BURKE ASSET PARTNERSHIP LTD	2,753.54	Postage for February Contract#
03/07/2017	BUYATHREAD	350.00	FLEECE HEADBANDS WITH JUVENILE
03/07/2017	CANTRELL-AVLOES, VERONIQUE	1,081.62	15CP0019 - ATTY FEES - SIGNED
03/07/2017	CASTILLO, MARK A	660.00	16CR2258 - ATTY FEES - SIGNED
03/07/2017	CENTURY ASPHALT LTD	1,307.46	ASPHALT FY17 ROAD PROJECTS
03/07/2017	CHERRY CRUSHED CONCRETE INC	20,487.05	CRUSHED CONCRETE FOR DRAINAGE
03/07/2017	CITY OF HITCHCOCK	4,209.92	REIMBURSEMENT OF BASE SALARY F
03/07/2017	CLASSIC AUTOPLEX F-T LLC	15,643.54	Blanket - Maintenance and rep
03/07/2017	COBURN SUPPLY COMPANY INC	2,449.27	BLANKET PURCHASE ORDER FOR HVA
03/07/2017	COCHRAN, WINSTON E JR	198.00	16CR1663 - ATTU FEES - SIGNED
03/07/2017	CRISS, SUSAN ELIZABETH	571.60	16CR0517 - ATTY FEES - SIGNED
03/07/2017	D & S COMMUNICATIONS INC.	933.62	REPAIR- CISCO 7940G IP PHONE N
03/07/2017	DIAZ, MARK	2,688.00	16CR3222 - ATTY SERVICES - 405
03/07/2017	DUCOTE, JAMES	932.16	16CR3433 - ATTY FEES - 405TH D
03/07/2017	DUSHANE, BRENDA	3,819.61	15CP0044 - ATTY FEES - 306TH
03/07/2017	ECOX STREAM, LLC	13,551.00	Renovations for ADA Compliance
03/07/2017	FACE TO FACE LIVE	16,595.01	F2FL SERVICE BUNDLE:
03/07/2017	FBM HOLDINGS LLC	536.99	ADA Compliance Guide Subscript
03/07/2017	FEDERAL EXPRESS CORPORATION	77.75	Blanket Purchase Order for Mai
03/07/2017	FIRE POWER BOILER SERVICES LLC	4,000.00	EMERGENCY PURCHASE ORDER
03/07/2017	FRONTIER COMMUNICATIONS OF THE SOUTH	2,333.33	BLANKET: TELEPHONE SERVICES WI
03/07/2017	G & K SERVICES	1,075.07	BLANKET PO FOR FLEET UNIFORMS
03/07/2017	GALLS, LLC	2,598.60	C.A.T TORNIQUETS
03/07/2017	GALVESTON CHAMBER OF COMMERCE	1,625.00	Registration for Sheriff's Off
03/07/2017	GALVESTON COUNTY EMPLOYEE	26.54	Reimbursement for Squid purcha
03/07/2017	GALVESTON COUNTY EMPLOYEE	126.00	MEALS (BREAKFAST) FOR CDCAT WI
03/07/2017	GALVESTON COUNTY EMPLOYEE	108.07	MILEAGE FOR KELLY BOZEMAN TO A
03/07/2017	GALVESTON COUNTY EMPLOYEE	126.00	MEALS (BREAKFAST) FOR CDCAT WI
03/07/2017	GALVESTON COUNTY EMPLOYEE	370.94	Reimbursement for continued
03/07/2017	GALVESTON COUNTY EMPLOYEE	132.58	OCT, 2016; NOV. 2016; DEC. 201
03/07/2017	GALVESTON COUNTY EMPLOYEE	126.00	MEALS (BREAKFAST) FOR CDCAT WI
03/07/2017	GALVESTON COUNTY EMPLOYEE	126.00	MEALS (BREAKFAST) FOR CDCAT WI
03/07/2017	GALVESTON COUNTY EMPLOYEE	37.45	Mileage reimbursement from Pea
03/07/2017	GALVESTON COUNTY EMPLOYEE	219.35	JANUARY 2017; MILEAGE FOR CASE
03/07/2017	GALVESTON COUNTY EMPLOYEE	3,150.00	15CR2104 - TRANSCRIPT - 405TH
03/07/2017	GALVESTON COUNTY EMPLOYEE	101.12	JANUARY 2017; MILEAGE FOR CASE
03/07/2017	GALVESTON COUNTY EMPLOYEE	73.83	JANUARY 2017; MILEAGE FOR CASE
03/07/2017	GALVESTON COUNTY EMPLOYEE	513.44	Travel from the Galveston Offi
03/07/2017	GALVESTON COUNTY EMPLOYEE	38.52	JANUARY 2017; MILEAGE FOR CASE
03/07/2017	GALVESTON COUNTY EMPLOYEE	70.62	MILEAGE FOR THE MONTH OF FEBRU
03/07/2017	GALVESTON COUNTY EMPLOYEE	102.72	February 1 - 24, 2017 Mileage
03/07/2017	GALVESTON COUNTY SHERIFF'S DEPT	400.00	MONEY ISSUED TO A.M. OF SCU -
03/07/2017	GALVESTON NEWSPAPERS INC	1,035.00	NOTICE FOR L&A TESTING ON 7/25
03/07/2017	GATELY PAPER COMPANY INC	100.58	Foam Packing Peanuts 20 Cubic

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
03/07/2017	GAYLORD BROS INC	1,288.30	Blanket for various items used
03/07/2017	GELB, JEFFREY	495.00	16CR3163 -ATTY FEES - SIGNED B
03/07/2017	GILLMAN, MICHAEL DAVID	1,293.00	16CR1417 - ATTY FEES - SIGNED
03/07/2017	GLOBAL EQUIPMENT COMPANY	321.59	UNIFORM SOIL BIN
03/07/2017	GRADONI & ASSOCIATES	1,500.00	16CR2957 - INVESTIGATION - 212
03/07/2017	GUARINO II, MICHAEL J	600.00	PR-77360 Guardianship of Jesse
03/07/2017	GULF COAST CENTER	35,500.00	FY 17 Galveston County Contrib
03/07/2017	GULF COAST CENTURY	832.00	FOR 20,000.00 ENVELOPES WITH W
03/07/2017	HENRY, THERESA	1,656.60	16CR0092-ATTY FEES - SIGNED BY
03/07/2017	HERRMANN, JOHN FRANK	8,950.00	BLANKET PO - CONTRACT SERVICES
03/07/2017	HOME DEPOT	1,040.37	BLANKET PURCHASE ORDER FOR BUI
03/07/2017	HUMPHREYS & HUMPHREYS	725.00	13CP0013 - MEDIATION SERVICES
03/07/2017	HVAC MECHANICAL SERVICES OF TEXAS LTD	3,721.45	BLANKET PURCHASE ORDER
03/07/2017	IBRAHIM & ELLIOTT LLP	1,320.00	16JV0178-ATTY FEES - SIGNED BY
03/07/2017	ICS JAIL SUPPLIES INC	22.20	SANDALS, SLIP-ON ANTIMICROBIAL
03/07/2017	JACKSON, CALVIN C	1,841.40	14CR3433 MRP - ATTY FEES - 10T
03/07/2017	JEFF KILGORE LAW OFFICE	240.00	16CP0034 - MEDIATION SERVICES
03/07/2017	JOHN A LEE JR.	437.50	CEPRA COASTAL EROSION PLANNING
03/07/2017	JONES LAW FIRM	429.00	16CR2796 -ATTY FEES - 122ND D
03/07/2017	JONES LAW FIRM	310.20	16CR3450-ATTY FEES - SIGNED BY
03/07/2017	KASEYA US SALES LLC	22,391.16	ANTIVIRUS- ANTIVIRUS WORKSTATI
03/07/2017	KAUFFMAN CO	1,970.00	Blanket for fire equipment to
03/07/2017	KEYWORTHS HARDWARE INC	386.66	BLANKET PO FOR PAINT SUPPLIES
03/07/2017	KROGER CO, THE	18.99	For diapers/wipes voucher-rela
03/07/2017	LANSDOWNE MOODY CO LP	319.38	DIAGNOSTIC CHARGE EST UNIT # 5
03/07/2017	LAW FIRM OF TOT KIM LE	198.00	16CR3388 - ATTY FEES - 405TH D
03/07/2017	LAW OFFICE OF HALEY SLOSS	165.00	16JV0357/16JV0358 - ATTY FEES
03/07/2017	LAW OFFICE OF MICHELE BASSETT	362.50	MD365674; C. JOHNSON BY JUDGE
03/07/2017	LCR-M LIMITED PARTNERSHIP	88.36	Blanket for various plumbing s
03/07/2017	LEE, DALE W	148.28	56TH DC 1/2 DAY SUB COURT REPO
03/07/2017	LEVEL 3 FINANCING INC	12,186.40	BLANKET: PHONE LINE SERVICES A
03/07/2017	LEWIS, VICKI	600.00	16FD2338 Court-appointed adopt
03/07/2017	LIBERTY TIRE RECYCLING LLC	1,500.00	TIRE DISPOSAL FOR NUISANCE ABA
03/07/2017	LIGGIOS TIRE AND SERVICE CENTER INC	25.50	BLANKET FOR FLEET STATE INSPEC
03/07/2017	MABRY HERBECK & ROBERTS	518.09	PR-77213 Guardianship of Thoma
03/07/2017	MAINLAND TOOL AND SUPPLY INC	428.46	FOR MISC TOOLS AND SUPPLIES FO
03/07/2017	MARION, WILLIAM DAVID	231.00	16CP0091 - ATTY FEES - SIGNED
03/07/2017	MARTIN RESOURCE MANAGEMENT	1,892.55	SS1
03/07/2017	MARTY'S CITY AUTO INC	869.98	So Unit 3417 - Repair and body
03/07/2017	MASTER WORD SERVICE INC	752.02	DECEMBER 2016 INTERPRETER SERV
03/07/2017	MATTHEWS INC	2,304.00	LT 245-75 R17 FIRESTONE A-T UN
03/07/2017	MAXWELL BAILER CORP	825.00	REBILD DUMP CYL UNIT # 718
03/07/2017	MAXWELL BAILER CORP	976.00	REBUILD HYD. LIFT CYL. UNIT #
03/07/2017	MUSTANG RENTAL SERVICES OF TEXAS	6,275.40	FOR HEAVY EQUIPMENT RENTALS FO
03/07/2017	NATIONAL COLLEGE OF PROBATE JUDGES	150.00	Member ID 175586 - Member Name

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
03/07/2017	ONE SOURCE TOXICOLOGY LABORATORY INC	830.00	SERVICES FOR THE MONTH OF JANU
03/07/2017	OUTFRONT MEDIA LLC	5,359.00	10/17/16 TO 11/13/16
03/07/2017	PENINSULA SANITATION SERVICE INC	80.00	BLANKET FOR 6-YD DUMPSTER SERV
03/07/2017	PERDUE BRANDON FIELDER COLLINS & MOTT	2,817.09	JP1 PC30 FEES COLLECTED FOR JA
03/07/2017	PRO-FAST FASTENER & SUPPLY CO INC	103.41	10M LOCK WASHER STOCK
03/07/2017	PROMPT PROCESS SERVICE	675.00	14CR0575 - CRIMINAL CASE INVES
03/07/2017	R B EVERETT & CO	706.94	R-16 SPRAY NOZZLE UNIT # 5912
03/07/2017	ROELL, HOLLY C	312.36	16CP0029 - ATTY FEES - SIGNED
03/07/2017	ROMCO INC	97.21	VOE 11882985 LIGHT UNIT # 550
03/07/2017	RUSSELL, GREG	1,150.00	122ND JAIL DOCKET 02/13/17-02/
03/07/2017	SALVADOR FAUS	643.50	17CR0106 - ATTY FEES - 405TH D
03/07/2017	SAM HOUSTON STATE UNIVERSITY	550.00	REGISTRATION FOR WOMEN IN CRIM
03/07/2017	SANTA FE AUTO PARTS INC	2,379.20	BLANKET PO FOR ROAD AND BRIDGE
03/07/2017	SEASIDE ENTERPRISES INC	85.17	FOR MISC HARDWARE & SUPPLIES F
03/07/2017	SHATTUCK, BOB	2,600.00	MH-4625 (EF) for Associate Jud
03/07/2017	SHERWIN WILLIAMS PAINT CORP	725.71	PAINT & SUPPLIES FOR SEAWALL M
03/07/2017	SHI GOVT SOLUTIONS	1,814.00	HP LASTERJET 3015 SERVICE MAIN
03/07/2017	SOUTHERN CEMENT SLURRY LLC	14,555.00	CEMENTITIOUS SLURRY MATERIAL F
03/07/2017	SOUTHERN COMPUTER WAREHOUSE	1,394.08	SIGNATURE PAD- TOPAZ SIGNATURE
03/07/2017	SPRINT SPECTRUM LP	427.43	72120014
03/07/2017	SUN COAST RESOURCES INC	20,230.56	BLANKET FOR DIESEL FUEL FOR SE
03/07/2017	SUTHERLAND LUMBER SOUTHWEST INC	294.10	Blanket for various hardware s
03/07/2017	TECHNICAL RESOURCE MANAGEMENT	2,676.05	10-PANEL DRUG SCREEN CUPS
03/07/2017	TEXAS ASSOCIATION OF COUNTIES	175.00	Gal Co Membership Dues to the
03/07/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	6.00	SECURE SITE CCH NAME SEARCH
03/07/2017	TEXAS LAW & PSYCHIATRY PLLC	11,200.00	16CR2566 - PYSC EXAM - 122ND D
03/07/2017	TEXAS PARKS AND WILDLIFE DEPT	3,903.70	Parks and Wildlife fees for th
03/07/2017	TORRES, ROBERTO	363.00	04FD1703; BY JUDGE EWING
03/07/2017	TREASURE ISLAND TROPHIES	126.25	PLAQUE
03/07/2017	TRISTEM, LTD	657.77	INVOICE 56456
03/07/2017	TROCHESSET, HENRY	25.11	ISSUED TO J. CASTRO \$100 FOR E
03/07/2017	TUBING AND METRICS HYDRAULICS INC	1,430.00	8ft X 3 1/2" TANK HOSE UNIT #
03/07/2017	UNITED PARCEL SERVICE	54.27	BLANKET: FOR INTERNET SHIPPING
03/07/2017	VALLEY SERVICES INC	17,319.10	Hot meals for congregate clien
03/07/2017	WALMART	695.35	Blanket for supplies to be use
03/07/2017	WEBER, WINIFRED B	2,079.50	16CR2554 - ATTY FEES - 10TH DC
03/07/2017	WEST PUBLISHING CORPORATION	3,940.18	INVOICE# 835533287
03/07/2017	WRIGHT, ANDREW A	732.60	16CR2834 -ATTY FEES - SIGNED B
03/10/2017	JP MORGAN CHASE	96,079.95	P-Card trans 1504
03/13/2017	T.C.D.R.S.	890,086.46	BIWEEKLY #3
03/14/2017	4M YOUTH SERVICES INC	3,080.00	FEBRUARY 2017 PLACEMENT FOR PR
03/14/2017	A1 BEST STAFFING	440.00	INVOICE# 20151463:
03/14/2017	ABL MANAGEMENT INC	7,340.50	BLANKET - PAYMENT FOR FOOD SER
03/14/2017	ADVOCACY CENTER FOR CHILDREN OF	852.30	Contractual funding for partia
03/14/2017	AGNEW JR, WILLIAM ARTHUR	1,612.00	JAIL DOCKET FOR 56TH - 01/23/1

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
03/14/2017	AGUILLON, MARIA	400.00	Refund of deposit for rental c
03/14/2017	AID TO VICTIMS OF DOMESTIC ABUSE	550.00	COUNSELING FOR THE MONTH OF JA
03/14/2017	ALSTON & ENGELHAUPT, PLLC	115.50	15CP0058-ATTY SERVICES IN THE
03/14/2017	AMERICAN STAMP & MARKETING PRODUCTS	61.42	2 stamps for criminal dept.
03/14/2017	AMERICAN UNITED LIFE	264,040.60	BIWEEKLY 6
03/14/2017	AMERICAN UNITED LIFE	802.70	BIWEEKLY 6
03/14/2017	AMERSON, RODGER DAN	260.00	MEDIATION FOR 16FD1867; BY JUD
03/14/2017	AT&T MOBILITY	144.28	SERVICES FOR THE MONTH OF FEBR
03/14/2017	AT&T MOBILITY	38.98	BLANKET: AT&T COMBINED LONG DI
03/14/2017	AT&T MOBILITY	81.14	BLANKET: AT&T COMBINED LONG DI
03/14/2017	AUTOZONE INC	308.69	Blanket for small automotive p
03/14/2017	AWARD COMPANY OF AMERICA LLC	124.85	Three Graduation Plaques for G
03/14/2017	B L ALEXANDER ENTERPRISES INC	495.00	LABOR AND MATERIALS TO REPAIR
03/14/2017	BACLIFF BUILDERS SUPPLY INC.	8.49	DRAINAGE CREW SUPPLIES FY17
03/14/2017	BACLIFF MUNICIPAL UTILITY DISTRICT	165.31	4503 11TH STREET B
03/14/2017	BAKER DONELSON BEARMAN CALDWELL &	35,170.00	Blanket PO to cover invoices f
03/14/2017	BARNETT, STEPHANIE B	1,502.00	16CR1627\16CR16258-ATTY FEES -
03/14/2017	BASSETT BROTHERS INVESTMENTS	30.08	BLANKET PURCHASE ORDER FOR
03/14/2017	BAY AREA RECOVERY CENTER	5,644.00	TREATMENT FOR THE MONTH OF JAN
03/14/2017	BAY ENVIRONMENTAL INC.	990.00	ASBESTOS INSPECTION AT THE MET
03/14/2017	BENNETT, JAMES M	2,568.60	16CR0855/16CR2065/16CR2066-ATT
03/14/2017	BENNETT, JOEL H	594.00	MD367387; M. ORTEGO BY JUDGE E
03/14/2017	BERARDINELLI CORREIA, SHAUNA L	264.00	MD365892; R. PETTEWAY BY JUDGE
03/14/2017	BERNHARDT, KAREN S	1,186.24	SUB COURT REPORTER FOR CC#1;
03/14/2017	BFI WASTE SERVICES OF TX LP	6,324.28	Blanket for garbage collection
03/14/2017	BOB BARKER CO INC	645.72	TOOTHBRUSH CAP, CREAM
03/14/2017	BOLIVAR PENINSULA SPECIAL UTILITY	1,481.05	BLANKET PURCHASE ORDER FOR
03/14/2017	BOON CHAPMAN BENEFIT ADMINISTRATORS	91,411.49	HEALTHCARE BLUEBOOK - FEBRUARY
03/14/2017	BOWERS SR, RALPH E	2,200.00	Rental assistance for Veteran
03/14/2017	BRAZORIA COUNTY ALCOHOLIC RECOVERY	3,740.00	SERVICES FOR THE MONTH OF NOVE
03/14/2017	BRIGGS, LYNETTE	800.00	MISD JAIL DOCKET FOR CC#2; 2/1
03/14/2017	BROOKSIDE EQUIPMENT	160.04	RADIATOR RESERVOIR TANK UNIT #
03/14/2017	CALDWELL COUNTRY FORD LLC	81,019.60	FORD F350 4X2 PICK UP Truck
03/14/2017	CARRERA MANAGEMENT GROUP, LLC	11,249.00	CDBG DISASTER RECOVERY MONITOR
03/14/2017	CASTILLO, MARK A	330.00	MD365505; S. MORGAN BY JUDGE R
03/14/2017	CENTERPOINT ENERGY	4,264.89	4102 MAIN ST A
03/14/2017	CENTURY ASPHALT LTD	590.59	ASPHALT FY17 ROAD PROJECTS
03/14/2017	CHERNECKE, EDMUND B	18,461.60	SRL PROGRAM - ICC FEMA REIMBUR
03/14/2017	CHERRY CRUSHED CONCRETE INC	3,081.67	CRUSHED CONCRETE FOR DRAINAGE
03/14/2017	CHI QUIA ROBERSON	1,328.00	16CR2911 - ATTY FEES - SIGNED
03/14/2017	CITI BANK	33.26	Agent Fee 89006999843694 for A
03/14/2017	CITY OF GALVESTON	791,044.90	ACT TAX REPORT FOR 8/1/16 - 2/
03/14/2017	CITY OF GALVESTON	53,828.10	5700 AVE H SPRINKLER
03/14/2017	CITY OF HITCHCOCK	382,124.93	ACT TAX REPORTS FOR 8/1/16 - 2
03/14/2017	CITY OF HITCHCOCK	926.35	2004 E JACK BROOKS PARK

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
03/14/2017	CITY OF LA MARQUE	64.14	1207 OAK GCH
03/14/2017	CITY OF LEAGUE CITY	489,284.19	ACT TAX REPORT FOR 8/1/16 - 2/
03/14/2017	CITY OF TEXAS CITY	139.50	2520 TEXAS AVE
03/14/2017	CITY OF TEXAS CITY	799,553.45	ACT TAX REPORTS FOR 8/1/16 - 2
03/14/2017	CITYWIDE ATM INC & ED WALLISON	1,814.65	INVOICE 15CV0986 SHERIFF SEIZU
03/14/2017	CLARK, DIANE	900.00	MISD JAIL DOCKET FOR CC#3; 2/2
03/14/2017	CLASSIC AUTOPLEX F-T LLC	6,695.11	BLANKET PO REQUEST FOR CLASSIC
03/14/2017	CLIFT, ERIN	250.00	REFUND OF DEPOSIT FROM PERMIT
03/14/2017	COBURN SUPPLY COMPANY INC	11,450.59	BLANKET PURCHASE ORDER FOR HVA
03/14/2017	COCHRAN, WINSTON E JR	132.00	MD366366; R. PIERCE BY JUDGE J
03/14/2017	COLEMAN, CHARLES	75.00	INVOICE 17EV010139 - OVERPAYME
03/14/2017	COLLEGE OF THE MAINLAND	629.93	BLANKET PO FOR CONTRACT WITH C
03/14/2017	COMCAST COMMERCIAL SERVICES LLC	1,072.18	BLANKET: CABLING AND INTERNET
03/14/2017	COMPETITIVE CHOICE, INC.	320.40	Blanket for various supplies a
03/14/2017	CONSTELLATION NEWENERGY INC	2,867.97	BLANKET PURCHASE FOR ELECTRICI
03/14/2017	CONTINUUM HEALTH SOLUTIONS LLC	16.00	PRIORITY REFUNDS ON HOSPITAL L
03/14/2017	COUNTY AND DISTRICT CLERKS	105.00	CDCAT Region 7 Spring Meeting
03/14/2017	CRESCENT ENGINEERING COMPANY INC	985.86	TRACE UPS FEEDERS TO DETERMINE
03/14/2017	CRISS, SUSAN ELIZABETH	2,280.86	16CR1584/16CR1685 - ATTY FEES
03/14/2017	DIAZ, JULIE	250.00	INCREASE PETTY CASH CHANGE FUN
03/14/2017	DIAZ, MARK	1,874.00	16CR1599 - ATTY FEES - SIGNED
03/14/2017	DOW JONES AND COMPANY INC	420.00	WALL STREET JOURNAL RENEWAL
03/14/2017	DRAGONY, RACHEL ANN	214.50	12CR1826 MRP - ATTY SERVICES -
03/14/2017	DUCOTE, JAMES	934.56	16CR2479/14CR2508 - ATTY FEES
03/14/2017	EAMES, CHARITY	38.69	For reimbursement to Children
03/14/2017	ELLIOTT, MARISSA	4,448.40	02/06/17-02/10/17 AND 02/13/1
03/14/2017	ENTERGY TEXAS INC	3,654.47	BLANKET PURCHASE ORDER
03/14/2017	ENVIRONMENTAL SYSTEMS RESEARH	4,297.81	SOFTWARE MAINTENANCE- ESRI BUS
03/14/2017	FACE TO FACE LIVE	4,095.00	F2FL SERVICE BUNDLE:
03/14/2017	FAMILY SERVICE CENTER OF GALV CNTY	22,630.00	BLANKET - GROUP AND INDIVIDUAL
03/14/2017	FILLINGAME INC	168.95	47-1997-AN ALT UNIT # 5509
03/14/2017	FIRST FINANCIAL ADMINISTRATION	24,599.88	BIWEEKLY 6
03/14/2017	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY 6
03/14/2017	FLEETCARD INC.	22.77	FUEL CARD PURCHASES FOR ACTF F
03/14/2017	FLEMING, MARCUS JUSTIN	742.50	16CR3037 - ATTY FEES - SIGNED
03/14/2017	Florida State Disbursement Unit	294.78	BIWEEKLY 6
03/14/2017	FOSTER FENCE CORPORATION	186.92	Blanket for fence work to be d
03/14/2017	FRONTIER COMMUNICATIONS OF THE SOUTH	99.35	BLANKET: TELEPHONE SERVICES WI
03/14/2017	G & K SERVICES	16.58	Blanket for department rental
03/14/2017	GALLS, LLC	3,967.50	POINT BLANK HI LITE BULLET PRO
03/14/2017	GALVESTON COUNTY	156.00	BIWEEKLY 6
03/14/2017	GALVESTON COUNTY EMPLOYEE	159.97	FEBRUARY 2017 MILEAGE
03/14/2017	GALVESTON COUNTY EMPLOYEE	72.23	FEBRUARY 2017 MILEAGE
03/14/2017	GALVESTON COUNTY EMPLOYEE	102.72	FEBRUARY 2017 MILEAGE
03/14/2017	GALVESTON COUNTY EMPLOYEE	144.99	FEBRUARY 2017 MILEAGE

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
03/14/2017	GALVESTON COUNTY EMPLOYEE	28.89	FEBRUARY 2017 MILEAGE
03/14/2017	GALVESTON COUNTY EMPLOYEE	572.45	Building Inspector mileage for
03/14/2017	GALVESTON COUNTY EMPLOYEE	46.00	BREAKFAST ON 3/1/17 & 3/2/17 W
03/14/2017	GALVESTON COUNTY EMPLOYEE	127.33	MILEAGE FOR CRIMINAL JUSTICE C
03/14/2017	GALVESTON COUNTY EMPLOYEE	52.66	PARKING GARAGE TICKET FOR APPA
03/14/2017	GALVESTON COUNTY EMPLOYEE	84.53	FEBRUARY 2017 MILEAGE
03/14/2017	GALVESTON COUNTY EMPLOYEE	270.83	BREAKFAST ON 3/1/17 & 3/2/17 W
03/14/2017	GALVESTON COUNTY EMPLOYEE	46.00	BREAKFAST ON 3/1/17 & 3/2/17 W
03/14/2017	GALVESTON COUNTY EMPLOYEE	139.35	MEALS FOR CRIMINAL CAREER FAIR
03/14/2017	GALVESTON COUNTY EMPLOYEE	185.11	JANUARY 2017 MILEAGE
03/14/2017	GALVESTON COUNTY EMPLOYEE	1,754.41	OUT OF COUNTY MILEAGE REIMBURS
03/14/2017	GALVESTON COUNTY EMPLOYEE	401.47	Business mileage reimbursement
03/14/2017	GALVESTON COUNTY EMPLOYEE	69.18	JANUARY 2017 MILEAGE
03/14/2017	GALVESTON COUNTY EMPLOYEE	77.20	MILEAGE 1/12-2/22/17 FIELD AUD
03/14/2017	GALVESTON COUNTY EMPLOYEE	65.00	Reimbursement for Registration
03/14/2017	GALVESTON COUNTY EMPLOYEE	78.75	MILEAGE 1/24-2/22/17 FOR OUTSI
03/14/2017	GALVESTON COUNTY EMPLOYEE	16.42	CREDIT CARD MACHINE NEEDED REC
03/14/2017	GALVESTON COUNTY EMPLOYEE	76.51	MILEAGE FOR RICHARD COSCIA FOR
03/14/2017	GALVESTON COUNTY EMPLOYEE	288.91	Galveston County Day at the Ca
03/14/2017	GALVESTON COUNTY EMPLOYEE	83.46	MILEAGE FOR THE MONTH OF FEBRU
03/14/2017	GALVESTON COUNTY EMPLOYEE	73.83	MILEAGE FOR THE MONTH OF JAN.
03/14/2017	GALVESTON COUNTY EMPLOYEE	384.71	MH-4640 DL off-site hearings f
03/14/2017	GALVESTON COUNTY EMPLOYEE	30.50	MILEAGE FOR THE MONTH OF FEBRU
03/14/2017	GALVESTON COUNTY EMPLOYEE	69.55	MILEAGE FOR THE MONTH OF FEBRU
03/14/2017	GALVESTON COUNTY EMPLOYEE	50.83	JANUARY AND FEBRUARY 2017; MIL
03/14/2017	GALVESTON COUNTY HEALTH DISTRICT	276.00	For official records expense o
03/14/2017	GALVESTON COUNTY WCID #8	132.51	COUNTY ANNEX BLDG
03/14/2017	GALVESTON NEWSPAPERS INC	131.00	INVOICE# 300865383 GALVESTON C
03/14/2017	GAMMA WASTE SYSTEMS	290.00	BLANKET PURCHASE ORDER FOR MED
03/14/2017	GARRETT, FRED	171.60	MD366324; D. ROBERTS BY JUDGE
03/14/2017	GEOFF ANDERSON INVESTIGATIONS LLC	500.00	15CR2741 - INVESTIGATIVE EXPEN
03/14/2017	GEORGE B & CAROL S FULK	2,590.50	MD369365; C. TIPPS BY JUDGE EW
03/14/2017	GERALD R. YOAKUM PC	135.00	MD368805; C. MALDONADO BY JUDG
03/14/2017	GILLMAN, MICHAEL DAVID	858.00	16CR15158 - ATTY FEES - SIGNED
03/14/2017	GOAN LOCKSMITH INC	210.50	Blanket for various locksmith
03/14/2017	GOODMAN CORPORATION, THE	19,750.00	Pelican Island Bridge - projec
03/14/2017	GRAHAM, CARMEN A	1,659.10	16CR1516/16CR1713 - ATTY FEES
03/14/2017	GULF COAST CENTER	1,895.00	SERVICES FOR THE MONTH OF JANU
03/14/2017	GUTHEINZ LAW FIRM LLP	1,250.70	MD359639; MD364705; H. JAMES B
03/14/2017	HART INTERCIVIC	1,812.50	TRAINING CLASSES AT HART TO BE
03/14/2017	HDR ENGINEERING INC	34,611.25	Engineering for the North Jett
03/14/2017	HENRY, THERESA	577.50	MD365851; MD365852; MD365853;
03/14/2017	HERITAGE-CRYSTAL CLEAN LLC	235.44	BLANKET PO TO PICK UP OIL FRO
03/14/2017	HILL BUTANE CO. INC.	102.00	BUTANE GAS FOR DISTRIBUTER TRU
03/14/2017	HOME DEPOT	2,406.30	BLANKET PURCHASE ORDER FOR BUI

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
03/14/2017	HR GREEN INC.	11,643.80	Additional Inspections need ed
03/14/2017	HSA TODAY	2,908.84	BIWEEKLY 6
03/14/2017	HUTCHINSON, IAIN AND JACKIE	20,353.38	SRL PROGRAM - ICC FEMA REIMBUR
03/14/2017	HVAC MECHANICAL SERVICES OF TEXAS LTD	9,525.67	BLANKET PURCHASE ORDER
03/14/2017	I.R.S. - LEVY	150.00	BIWEEKLY 6
03/14/2017	IAN MICHAEL KUECKER	363.00	MD361406; L. ALCALA BY JUDGE J
03/14/2017	IBRAHIM & ELLIOTT LLP	841.50	15CR2064 - ATTY FEES - SIGNED
03/14/2017	Illinois Child Support	80.46	BIWEEKLY 6
03/14/2017	INTERFACE EAP INC	2,917.45	INVOICE #C027-M217:
03/14/2017	IRON MOUNTAIN	94.36	FEES FOR ONSITE SHRED, SEC 65
03/14/2017	J.B. EVANS FARMS INC.	40.00	4 Bales of Jigs hay for estray
03/14/2017	JACKSON, CALVIN C	594.00	MD367359; O. SANCHEZ BY JUDGE
03/14/2017	JAHN-GALVESTON INSURANCE AGENCY INC	1,808.00	AOP - 131 Pecan Dr., League Ci
03/14/2017	JEFF KILGORE LAW OFFICE	375.00	MEDIATION FOR 16FD2078; BY JUD
03/14/2017	JONES LAW FIRM	912.00	16CR2609 - ATTY FEES - SIGNED
03/14/2017	JSA Health Corporation	1,549.12	BLANKET - TELEPSYCHIATRY SERVI
03/14/2017	KELLEY, MARY	400.00	REFUND OF DEPOSIT FOR CANCELLE
03/14/2017	KEYWORTHS HARDWARE INC	254.58	FOR MISC HARDWARE & SUPPLIES F
03/14/2017	KLEEN JANITORIAL SUPPLY COMPANY	6,946.40	BLANKET PURCHASE ORDER FOR JAN
03/14/2017	KNIGHT, HUGH L.	225.00	Show of wonders package; one h
03/14/2017	KOEBELE, STEPHEN	7,500.00	Monthly installment (February
03/14/2017	L & C HYDRAULIC HOSES FITTINGS & MORE	134.96	HOSES & FITTINGS FOR ROAD & BR
03/14/2017	LAND & SEA SERVICES 1 INC	70.00	GENERATOR REPAIR
03/14/2017	LANSDOWNE MOODY CO LP	213.68	KEY FOR UNIT # 5311
03/14/2017	LAQUE, JEANNE MARIE	3,862.50	BLANKET P.O. TO JEANNE LAQUE F
03/14/2017	LAW OFFICE OF CHRISTOPHER JOHNSEN	2,400.87	PR-77290 Guardianship of Chris
03/14/2017	LAW OFFICE OF CS HALL PLLC	1,270.50	MD368764; D. SMITH BY JUDGE RO
03/14/2017	LAW OFFICE OF VIKRAM VIJ PLLC	528.00	16CR3274 - ATTY FEES - SIGNED
03/14/2017	LAW OFFICES OF DAVID P WALKER PC	264.00	MD366403; A. SHARMA BY JUDGE E
03/14/2017	LCOTT INC	12,219.00	Painting and Materials at 131
03/14/2017	LIGGIOS TIRE AND SERVICE CENTER INC	991.65	BLANKET PO REQUEST FOR LIGGIOS
03/14/2017	LINCOLN FINANCIAL GROUP	28,036.58	BIWEEKLY 6
03/14/2017	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	2,700.00	BLANKET PURCHASE ORDER
03/14/2017	Lopez Utilities Contractor LLC	458,166.00	Water Facilities
03/14/2017	LUCAS CONSTRUCTION CO INC	772,430.18	FREDDIESVILLE AREA WATER LINE
03/14/2017	LYONS, CARLTON A.	1,368.00	BEACH BARREL WASTE SERVICES
03/14/2017	MAILFINANCE INC	472.76	BLANKET: TXMAS-5-36010-MASTER
03/14/2017	MALONEY & PARKS LLP	2,866.00	16CR0282 - ATTY FEES - SIGNED
03/14/2017	MANUEL, FREDERICK	340.00	COUNSELING FOR THE MONTH OF FE
03/14/2017	MARTIN RESOURCE MANAGEMENT	2,638.10	SS1
03/14/2017	MARTIN, SUSAN	3,600.00	BLANKET - JUVENILE REFEREE AND
03/14/2017	MARTY'S CITY AUTO INC	7,768.79	SO Unit #3640 - Repair and bod
03/14/2017	MASTER WORD SERVICE INC	1,237.81	JANUARY 2017 INTERPRETER SERVI
03/14/2017	MATTHEWS INC	600.00	12X16.5 NHS 10 PLY TIRES UNIT
03/14/2017	MC GINTY, JERRY	23,981.78	SRL PROGRAM - ICC FEMA REIMBUR

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
03/14/2017	MCLEOD ALEXANDER POWEL & APFFEL PC	654.52	PR-76913 Guardianship of Jonat
03/14/2017	MCQUAGE PC, THOMAS W	2,394.09	DC Tax Master Services for Feb
03/14/2017	MCREE FORD INC	10.34	6E7Z*12A690*DA FS148 WIRI UNIT
03/14/2017	MEDIWARE HUMAN & SOCIAL SERVICES	1,890.00	HOSTING FEE PER USER RENEWAL
03/14/2017	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
03/14/2017	MUNCIE, KATHLEEN JO	726.00	368906/368907 - ATTY FEES - SI
03/14/2017	MUSTANG MACHINERY COMPANY LTD	109,443.56	SKID STEER LOADER
03/14/2017	NATIONAL ATM INC & THEMAS H NGUYEN	1,893.97	INVOICE 16CV0806 SHERIFF SEIZU
03/14/2017	NATIONAL SCREENING CENTER	249.00	UA Drug Test for Veterans Trea
03/14/2017	NATIONWIDE RETIREMENT SOLUTIONS	8,433.69	BIWEEKLY 6
03/14/2017	NELSON, MARYBETH M	375.00	PR-77224 Guardianship of Charl
03/14/2017	NOLAN, MARC JAMES	600.00	MISD JAIL DOCKET FOR CC#3; 2/2
03/14/2017	NORTHERN SAFETY COMPANY INC	432.68	Blanket for various supplies a
03/14/2017	OFFICE DEPOT INC	13,471.30	Office Depot Brand OD80X (HP 8
03/14/2017	OFFICE OF THE ATTORNEY GENERAL	20,007.40	BIWEEKLY 6
03/14/2017	OFFICE OF THE ATTORNEY GENERAL	213.51	BIWEEKLY 6
03/14/2017	ONEOK INC	11,247.44	5800 AVE H
03/14/2017	ORTIZ-TAING LAW FIRM PC	115.50	MD369121; J. LOPEZ BY JUDGE EW
03/14/2017	OWEN ELECTRIC SUPPLY	207.42	Blanket for electrical supplie
03/14/2017	PARRISH, JAMES ROBERT	1,132.00	MISD JAIL DOCKET FOR CC#1; 2/2
03/14/2017	PAS PROPERTY ACQUISITION SERVICES INC	6,400.00	Acquisition Services for easem
03/14/2017	PEGASUS SCHOOLS INC	9,088.80	FEBRUARY 2017 PLACEMENT SERVIC
03/14/2017	PENINSULA SANITATION SERVICE INC	3,700.00	DUMPSTER SERVICE FOR HEAVY TR
03/14/2017	PORTERFIELD, KATHY	250.00	REFUND OF DEPOSIT FOR PERMIT #
03/14/2017	PRO-LINE WATERSCREEN SERVICES INC	21,255.00	REFURBISHED 48" DISCHARGE PIP
03/14/2017	QUINTANILLA, DONNIE	545.00	16CR2889- ATTY FEES - SIGNED B
03/14/2017	R C CHUOKE & ASSOCIATES INC	750.00	Appraisal of a 12' ROW, Block
03/14/2017	RCM Headsets	402.00	Plantronics P205 Amplifier - p
03/14/2017	RICE, DANA	600.00	OVERPAYMENT ON ADMINISTRATIVE
03/14/2017	ROSS	1,412.80	For clothing voucher-related e
03/14/2017	ROWE, WALTER	1,000.00	BLANKET - LIFE SKILLS EDUCATIO
03/14/2017	RUSSELL, GREG	858.00	MD368489; T. KERR BY JUDGE J.
03/14/2017	SALVADOR FAUS	82.50	MD368882; D. FLORES-CASTILLO B
03/14/2017	SAM HOUSTON STATE UNIVERSITY	260.00	REGISTRATION FOR GAYLE PETERS
03/14/2017	SAN LEON MUNICIPAL UTILITY DIST	49.96	2700 AVE B
03/14/2017	SANTA FE AUTO PARTS INC	4,049.90	BLANKET PO FOR FLEET AUTO PART
03/14/2017	SANTA FE SENIOR CITIZENS COUNCIL	500.00	\$500 monthly reimbursement per
03/14/2017	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	407.50	PELCO SYSTEM DOWN - LABOR & RE
03/14/2017	SCOTT, SHELBY	1,520.00	15CR0733/16CR1040 - ATTY FEES
03/14/2017	SCOTT, SHELBY	693.00	16CR0920 - ATTY FEES - SIGNED
03/14/2017	SEASIDE ENTERPRISES INC	68.48	FOR MISC HARDWARE & SUPPLIES F
03/14/2017	SHATTUCK, BOB	260.00	MH-4653 (CA) for Associate Jud
03/14/2017	SHERMAN WATKINS PLLC	1,000.00	MISD JAIL DOCKET FOR CC#2; 2/1
03/14/2017	SHERWIN WILLIAMS PAINT CORP	25.40	BLANKET PURCHASE ORDER FOR BUI
03/14/2017	SHI GOVT SOLUTIONS	6,480.00	PRINTER- EPSON DISCPRODUCER

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
03/14/2017	SHORE POWER INC	81.00	TENERGY 10308 2600 mAh AA NiMH
03/14/2017	SKYBITZ TANK MONITORING CORPORATION	2,718.00	UPGRADE MONITORS - ST90 SERIES
03/14/2017	SMART SALES INC.	703.25	UA PANEL CUPS FOR DRUG COURT
03/14/2017	SMART SALES INC.	3,600.50	UA CUPS FOR THE MONTH OF FEBRU
03/14/2017	SMITH, JAMES DENNIS	330.00	16CR2713/17CR0118 - ATTY FEES
03/14/2017	SOUTH HOUSTON CONCRETE PIPE INC	7,060.00	FOR REINFORCED CONCRETE PIPE &
03/14/2017	SOUTHERN CEMENT SLURRY LLC	9,225.00	CEMENTITIOUS SLURRY MATERIAL F
03/14/2017	SPRINT SPECTRUM LP	426.74	Sprint bill for January 18 to
03/14/2017	ST. VINCENT'S HOUSE	32,000.00	AWARDING ADDITIONAL FINANCIAL
03/14/2017	STANDARD INSURANCE CO	92,141.33	BIWEEKLY 6
03/14/2017	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY 6
03/14/2017	STENOGRAPH LLC	11,820.00	SOFTWARE SUPPORT- CASE CATALYS
03/14/2017	STEVE'S WAREHOUSE TIRES	54.00	BLANKET PO REQUEST FOR STEVE'S
03/14/2017	STEVENS, MARK W	363.00	MD351443; M. PHILLIP BY JUDGE
03/14/2017	STONE, KATHLEEN S.	2,195.95	PR-73916B Wood vs Kennedy - co
03/14/2017	STOP STICK LTD	2,724.00	12' STOP STICK RACK KIT (ITEM
03/14/2017	STRIDES YOUTH SERVICE INC	1,950.00	ON-SITE TRAINING "PEAK PERFORM
03/14/2017	SULLIVANT, WESLEY BENTON	363.00	MD365319; MD365657; MD365720;
03/14/2017	SUMMIT 7 SYSTEMS INC	1,981.25	BLANKET: SHAREPOINT-ANCHORPOIN
03/14/2017	SUN COAST RESOURCES INC	15,998.84	BL PO FOR UNL AND DIESEL FUEL
03/14/2017	T.G.S.L.C.	560.87	BIWEEKLY 6
03/14/2017	TARLOW, NATHANIEL	792.00	16CR0906 - ATTY FEES - SIGNED
03/14/2017	TARRANT COUNTY ASSOCIATION FOR THE	650.00	KS/SPICE SINGLE DIP ONSITE DRU
03/14/2017	TASCO AUTO COLOR #23	85.98	Blanket for Auto Paint and Sup
03/14/2017	TAYLOR, ANGELA M	396.00	MD367860; MD367859; S. KERR BY
03/14/2017	TERRACON CONSULTANTS INC	1,085.00	BLANKET - TCSW-16-353 GEL PIPE
03/14/2017	TEXAS AGRILIFE EXTENSION	315.00	PROGRAM FEE FOR THE FOLLOWING
03/14/2017	TEXAS CHILD SUPPORT SDU	1,655.03	BIWEEKLY 6
03/14/2017	TEXAS COMMISSION ON LAW ENFORCEMENT	250.00	LICENSEE REINSTATEMENT APPLICA
03/14/2017	TEXAS COMPTROLLER OF	41.08	January 2017 Compensation to V
03/14/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,471.40	REIMBURSEMENT FOR INSURANCE PR
03/14/2017	TEXAS DEPARTMENT OF HEALTH	59.22	February 2017 DC Central Adopt
03/14/2017	TEXAS GENERAL LAND OFFICE	52,500.00	Rollover Bay Beach Nourishment
03/14/2017	THE ADAM BANKS BROWN LAW FIRM	1,397.00	16CR0940-ATTY FEES - SIGNED BY
03/14/2017	THE LITTLETON GROUP - WESTERN DIVISION	3,340.00	FEBRUARY 2017 WORKERS COMP
03/14/2017	THE LOVE DUCOTE LAW FIRM	1,980.00	16CR2353/16CR2352/15CR3354 - A
03/14/2017	TIBALDO'S FEED & SUPPLY	27.50	Blanket to cover the purchase
03/14/2017	TIBH INDUSTRIES INC	3,500.00	TRASH PICK UP FROM DIKE TO BAY
03/14/2017	TORRES, ROBERTO	1,353.00	16CR1793/370721 - ATTY FEES -
03/14/2017	TRACKER A DIVISION OF C2 LLC	750.00	QUARTERLY SUBSCRIPTION FEE FOR
03/14/2017	TREVINO, ISMAEL	610.50	16CR3096 - ATTY FEES - SIGNED
03/14/2017	TRISTEM, LTD	681.14	INVOICE 56457 REFUND FROM FRON
03/14/2017	TRUCKPRO HOLDING CORPORATION	2,508.20	EST. TO REPAIR 6 SPEED TRANSMI
03/14/2017	UNITED FUND OF GALVESTON	123.44	BIWEEKLY 6
03/14/2017	UNITED FUND OF THE MAINLAND	121.13	BIWEEKLY 6

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
03/14/2017	UNIVERSITY OF TEXAS AT AUSTIN	1,255.00	INVOICE 186517017
03/14/2017	US DEPARTMENT OF EDUCATION	219.08	BIWEEKLY 6
03/14/2017	VALLEY SERVICES INC	5,086.96	Frozen meals for home delivere
03/14/2017	VAN OOSTENRIJK, LLOYD S.	1,511.60	16CR2085 - ATTY FEES - SIGNED
03/14/2017	VITAL MARKETING	1,144.00	Quote #1091969A EZ Load Adult
03/14/2017	WALMART	965.71	Operating supplies for senior
03/14/2017	WALSDORF, KRISTIE	959.60	COPIES FOR MD360900; R. TOUSSA
03/14/2017	WAUKESHA-PEARCE IND INC	144.47	Solenoid Kit Assembly
03/14/2017	WEBER, WINIFRED B	198.00	16CR2578 - ATTY FEES - SIGNED
03/14/2017	WELLS PROPANE INC	261.32	BLANKET FOR PROPANE GAS TO HEA
03/14/2017	WESTERN - BRW PAPER COMPANY INC.	558.81	N33-38001; 11-1/2x8-1/2; 10.9M
03/14/2017	WHITTINGTON, MILES MOORE	198.00	MD369162; C. KNOWLES BY JUDGE
03/14/2017	WILLIAM E HEITKAMP, TRUSTEE	1,084.62	BIWEEKLY 6
03/14/2017	WINDSHIELD DOCTOR	78.00	REPAIRED WINDSHIELD IN GSO UNI
03/14/2017	WINTON, JASON C	165.00	MD369295; T. SCOTT BY JUDGE J.
03/14/2017	WRIGHT, ANDREW A	976.80	16CR3293 - ATTY FEES - SIGNED
03/14/2017	WW GRAINGER INC	59.01	HAND SWAGING TOOL, COMPACT, 1/
03/14/2017	WYLIE LAW FIRM PC	494.56	PR-77290 Guardianship of Chris
03/21/2017	2GAIDO'S OF GALVESTON INC	2,938.44	HOTEL STAY AND MEALS FOR WITNE
03/21/2017	A ALL ANIMAL CONTROL OF NORTH HOUSTON	700.00	RODENT TREATMENT:
03/21/2017	A B SIGN SHOP	417.00	DECALS FOR NEW UNITS
03/21/2017	ABM JANITORIAL SERVICES - SOUTH CENTRAL	59,475.82	BLANKET JANITORIAL SERVICES FO
03/21/2017	ACCURINT	1,283.95	FY 2017 ACCURINT DATA BASE SER
03/21/2017	ACCURINT	1,283.95	FY 2017 ACCURINT DATA BASE SER
03/21/2017	ADAPT PROGRAMS LLC	4,005.00	TREATMENT FOR THE MONTH OF FEB
03/21/2017	AGNEW JR, WILLIAM ARTHUR	1,341.00	16CR1771 - ATTY FEES - SIGNED
03/21/2017	AID TO VICTIMS OF DOMESTIC ABUSE	1,190.00	SERVICES FOR THE MONTH OF FEBR
03/21/2017	AKERMAN LLP	10,543.48	AKERMAN LLP INVOICE #9214011 D
03/21/2017	AMERICAN FENCE AND SUPPLY CO	902.24	Item 010-1310 64 pc 1 3/8x10'6
03/21/2017	AMERICAN STAMP & MARKETING PRODUCTS	102.02	District Court of Galveston Te
03/21/2017	AMERSON, RODGER DAN	1,400.00	16FD2521 - MEDIATION SERVICES
03/21/2017	ANDERSON, STACEY STEPHENS	363.00	12CR0275 - ATTY FEES - SIGNED
03/21/2017	ASSOCIATED SUPPLY COMPANY INC	2,710.15	U JOINT UNIT # 703
03/21/2017	AT&T MOBILITY	51.91	AT&T CELL PHONE SERVICE FOR OU
03/21/2017	AT&T MOBILITY	71.33	BLANKET: FOR AT&T TELECONFEREN
03/21/2017	AT&T MOBILITY	8,228.58	BLANKET: TELEPHONE LANDLINE SE
03/21/2017	AT&T MOBILITY	325.75	BLANKET: AT&T COMBINED LONG DI
03/21/2017	AUTOZONE INC	383.35	Blanket for small automotive p
03/21/2017	AVINA, MADELYN	250.00	REFUND OF DEPOSIT FOR PERMIT #
03/21/2017	AXON ENTERPRISE INC	10,183.84	TASER HANDLE, YELLOW, CLASS, I
03/21/2017	B L ALEXANDER ENTERPRISES INC	950.00	REPLACE MANUAL TROLLEY 3-TON C
03/21/2017	BACLIFF BUILDERS SUPPLY INC.	432.29	DRAINAGE CREW SUPPLIES FY17
03/21/2017	BARNETT, STEPHANIE B	2,629.00	JUV ATTY OF THE MONTH - FEB 20
03/21/2017	BASSETT BROTHERS INVESTMENTS	75.03	BLANKET PURCHASE ORDER FOR
03/21/2017	BENNETT, JAMES M	396.00	16CR3136/MD370982 - ATTY FEES

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
03/21/2017	BENNETT, JOEL H	3,152.00	16CR3425/16CR7426 - ATTY FEES
03/21/2017	BERARDINELLI CORREIA, SHAUNA L	1,298.50	JAIL DOCKET - SIGNED BY JUDGE
03/21/2017	BERARDINELLI CORREIA, SHAUNA L	2,976.60	15CP0100 - ATTY FEES - SIGNED
03/21/2017	BFI WASTE SERVICES OF TX LP	1,638.52	BLANKET PURCHASE ORDER FOR WAS
03/21/2017	BRANTLEY, ASHLEY SURLENA	379.50	16CP0034 - ATTY FEES - SIGNED
03/21/2017	BRET GRIFFIN P.C.	315.56	16CR3080 - ATTY FEES - SIGNED
03/21/2017	BRIGGS, LYNETTE	825.00	16CR1718 - ATTY FEES - SIGNED
03/21/2017	BROOKSIDE EQUIPMENT	43.09	RE61717 IGNITION SWITCH UNIT #
03/21/2017	CABLEXPRESS CORPORATION	135.00	HANDSET- CISCO 7900 SERIES HAN
03/21/2017	CDW GOVERNMENT INC	60.00	FLUKE NETWORKS D914S IMPACT PU
03/21/2017	CHAN, CONNIE	756.00	TRANSCRIPT IN REFERENCE TO STA
03/21/2017	CHI QUIA ROBERSON	330.00	16CR3249 - ATTY FEES - SIGNED
03/21/2017	CLARK, DIANE	2,957.50	17FD0106 - ATTY FEES - SIGNED
03/21/2017	COASTAL WIPERS INC	525.00	WHITE COTTON HUCK RAGS
03/21/2017	COBURN SUPPLY COMPANY INC	657.99	BLANKET PURCHASE ORDER FOR HVA
03/21/2017	COCHRAN, WINSTON E JR	49.50	15CR0339/16CR2501 - ATTY FEES
03/21/2017	COLTZER, ROBERT G	1,848.00	16CR1109; M. ALEXANDER BY JUDG
03/21/2017	COMCAST COMMERCIAL SERVICES LLC	117.78	BLANKET: CABLING AND INTERNET
03/21/2017	COOK, DAVID	783.25	16CR0699 - ATTY FEES - SIGNED
03/21/2017	COUNTY AND DISTRICT CLERKS	245.00	REGISTRATION FEE FOR REGION VI
03/21/2017	CRESCENT ENGINEERING COMPANY INC	2,988.36	TROUBLESHOOT EXHAUST FOR DISHW
03/21/2017	CRISS, SUSAN ELIZABETH	1,594.00	15CR1269 - ATTY FEES - SIGNED
03/21/2017	DANA V PERRY - DREXLER	585.00	MH-4658 (BW) Fee payment for a
03/21/2017	DIAZ, MARK	1,453.00	16CR0937/16CR0938/16CR0939 -
03/21/2017	DRAGONY, RACHEL ANN	297.00	16CR1827 - ATTY FEES - SIGNED B
03/21/2017	DUCOTE, JAMES	781.00	14CR0358 - ATTY FEES - SIGNED
03/21/2017	DUSHANE, BRENDA	353.83	15CP0057 - ATTY FEES - 306TH D
03/21/2017	FEDERAL EXPRESS CORPORATION	179.65	OVERNIGHT SHIPPING CHARGES FOR
03/21/2017	FIRETRON INC	1,100.00	CLEAR FIRE PANEL TROUBLES;
03/21/2017	FLEMING, MARCUS JUSTIN	825.50	15CR2575 - ATTY FEES - SIGNED
03/21/2017	FRONTIER COMMUNICATIONS OF THE SOUTH	68.87	BLANKET: TELEPHONE SERVICES WI
03/21/2017	FULTON, A MICHELLE	1,617.00	06CR0251 - ATTY FEES - SIGNED
03/21/2017	GALLS, LLC	686.00	ELBECO UNDER VEST SHORT SLEEVE
03/21/2017	GALVESTON COUNTY EMPLOYEE	40.23	REIMBURSEMENT FOR MEALS WHILE
03/21/2017	GALVESTON COUNTY EMPLOYEE	797.25	Galveston County Day at the Ca
03/21/2017	GALVESTON COUNTY EMPLOYEE	31.09	LUNCH FOR WITNESSES IN STATE V
03/21/2017	GALVESTON COUNTY EMPLOYEE	265.71	REIMBURSEMENT FOR MEALS WHILE
03/21/2017	GALVESTON COUNTY EMPLOYEE	411.95	Mileage for Probate Court Inve
03/21/2017	GALVESTON COUNTY EMPLOYEE	10.00	SERVICE OF SUBPOENA TO MR. AL
03/21/2017	GALVESTON COUNTY EMPLOYEE	353.19	TRAVEL FROM 11/16 THRU 12/16 F
03/21/2017	GALVESTON COUNTY EMPLOYEE	11.50	PURCHASED MONEY ORDER FOR FEDE
03/21/2017	GALVESTON COUNTY EMPLOYEE	26.98	REIMBURSEMENTS FOR DONUTS/KOLA
03/21/2017	GALVESTON COUNTY EMPLOYEE	25.68	Pearland, TX to HGAC Offices (
03/21/2017	GALVESTON COUNTY EMPLOYEE	70.00	15CR0003 - APPEAL TRANSCRIPT -
03/21/2017	GALVESTON COUNTY EMPLOYEE	40.13	JANUARY 2017 MILEAGE

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
03/21/2017	GALVESTON COUNTY EMPLOYEE	10.99	Food thermometer for taking re
03/21/2017	GALVESTON COUNTY EMPLOYEE	125.00	REGISTRATION FEE FOR MICHELLE
03/21/2017	GALVESTON COUNTY EMPLOYEE	119.84	February 2 - 23, 2017 Mileage
03/21/2017	GALVESTON COUNTY EMPLOYEE	304.13	TRAVEL FOR ELECTIONS ON 11/21/
03/21/2017	GALVESTON COUNTY EMPLOYEE	336.93	JP1 CLERK FOOD REFUND FOR 2-15
03/21/2017	GALVESTON COUNTY EMPLOYEE	81.59	JP1 CLERK FOOD REFUND FOR 2-15
03/21/2017	GALVESTON COUNTY EMPLOYEE	95.00	PER DIEM MEALS WHILE ATTENDING
03/21/2017	GALVESTON COUNTY EMPLOYEE	119.67	PER DIEM MEALS WHILE ATTENDING
03/21/2017	GARRETT, FRED	132.00	16CR2520 - ATTY FEES - SIGNED
03/21/2017	GELB, JEFFREY	1,678.00	JAIL DOCKET TERM ASSIGNMENT -
03/21/2017	GEOFF ANDERSON INVESTIGATIONS LLC	3,486.25	14CR3426 - INVESTIGATOR - SIGN
03/21/2017	GEORGE B & CAROL S FULK	3,300.00	16CR8818/363888 - ATTY FEES -
03/21/2017	GEOSHACK INC	235.00	CONTRACT SERVICE REPAIRS FOR L
03/21/2017	GILLMAN, MICHAEL DAVID	2,574.00	15CR0772/16CR1577 - ATTY FEES
03/21/2017	GRAHAM, CARMEN A	231.00	14CR3788 - ATTY FEES - SIGNED
03/21/2017	GULF COAST CENTER	25,581.78	BLANKET: COSTS ASSOCIATED WIT
03/21/2017	GULF COAST CENTURY	910.00	10,000 ENVELOPES WITH RETURN A
03/21/2017	H. BARBER & SONS INC.	55,297.00	Surf Rake 600HD
03/21/2017	HENRY, THERESA	198.00	16CR3054 - ATTY FEES - SIGNED
03/21/2017	HUMPHREYS & HUMPHREYS	1,150.00	16CP0028 - MEDIATION SERVICES
03/21/2017	IBRAHIM & ELLIOTT LLP	3,916.00	ATTY OF THE MONTH - FEB 2017 -
03/21/2017	JACKSON, CALVIN C	462.00	16CR0353 - ATTY FEES - SIGNED
03/21/2017	JEFF KILGORE LAW OFFICE	2,720.00	17CP0019 - MEDIATION SERVICES
03/21/2017	JOLLY, STEVEN M	30.00	PERSONAL BOND REFUND PTR01189
03/21/2017	JONES LAW FIRM	1,278.60	16CR0172/16CR3283/16CR3282 - A
03/21/2017	JOSEPH KYLE VERRET	2,953.50	14CR3409 - ATTY FEES - SIGNED
03/21/2017	KAESER & BLAIR INC	1,314.93	U1015-02 WHITE EL GRANDE MUG
03/21/2017	KEYWORTHS HARDWARE INC	33.43	FOR MISC HARDWARE AND SUPPLIES
03/21/2017	KLEEN JANITORIAL SUPPLY COMPANY	2,897.76	JANITORIAL SUPPLIES FOR COUNTY
03/21/2017	LAW OFFICE OF CS HALL PLLC	1,168.50	16CR2020/16CR2996/17CR0259 - A
03/21/2017	LAW OFFICE OF HALEY SLOSS	2,211.00	16CR2328/16CR2711 - ATTY FEES
03/21/2017	LAW OFFICE OF VIKRAM VIJ PLLC	693.00	16CR1345 - ATTY FEES - SIGNED
03/21/2017	LEAGUE CITY OUTDOOR POWER EQUIPMENT	30.40	Blanket for purchase of suppli
03/21/2017	LEE, DALE W	584.50	16CR0708 - TRANSCRIPT - SIGNED
03/21/2017	LIGGIOS TIRE AND SERVICE CENTER INC	99.00	FRONT END ALIGNMENT
03/21/2017	LOGICAL FRONT	6,379.80	DESKTOP- DELL DESKTOP: DELL PR
03/21/2017	LYONS, CARLTON A.	2,736.00	BEACH BARREL WASTE SERVICES
03/21/2017	MALONEY & PARKS LLP	841.50	16CR1169 - ATTY FEES - SIGNED
03/21/2017	MARION, WILLIAM DAVID	2,293.50	17CP0015 - ATTY FEES - SIGNED
03/21/2017	MARTY'S CITY AUTO INC	85.00	CHARGES TO TOW VEHICLE TO COUR
03/21/2017	MCKNIGHT, LINDSEY MERWIN	1,155.00	16CR2394/16CR2395 - ATTY FEES
03/21/2017	MCLEOD ALEXANDER POWEL & APFFEL PC	421.87	16CP0007 - ATTY FEES - SIGNED
03/21/2017	MCREE FORD INC	2,250.45	PO TO PAY OLD INVOICES FROM PO
03/21/2017	Montgomery Building Services LLC	35,991.58	Community Center at 64 Acre Pa
03/21/2017	MOODY NATIONAL BANK	62.42	MOODY NATIONAL BANK ACCOUNT AN

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
03/21/2017	MUELLER, DINAH J	907.50	15FD0123 - ATTY FEES - SIGNED
03/21/2017	MUNCIE, KATHLEEN JO	346.50	16CR3316 - ATTY FEES - SIGNED
03/21/2017	MUSTANG TRACTOR & EQUIPMENT CO	152.95	SENSOR UNIT # 605
03/21/2017	NALCO CHEMICAL CO	3,352.68	#86269623
03/21/2017	NICKELSON, LINDA J	1,980.00	15CR2987 - ATTY FEES - SIGNED
03/21/2017	O'BRIEN COUNSELING SERVICES INC	720.00	COUNSELING FOR THE MONTH OF FE
03/21/2017	ORIENTAL TRADING COMPANY	40.00	Operating supplies for senior
03/21/2017	ORTIZ-TAING LAW FIRM PC	4,310.00	16FD2984 - MEDIATION SERVICES
03/21/2017	PARKER, REBECCA	405.90	16CP0098 - ATTY FEES - SIGNED
03/21/2017	PENINSULA SANITATION SERVICE INC	4,350.00	DUMPSTER SERVICE FOR HEAVY TR
03/21/2017	PERDUE BRANDON FIELDER COLLINS & MOTT	10,524.89	JPPC30 fees for the months of
03/21/2017	POPE, GWYNETHA	1,240.00	Refund of deposit for permit #
03/21/2017	Promotional Products Co	1,442.71	UNPDB-BFWRU CUSTOM ROLL LABLES
03/21/2017	QUINTANILLA, DONNIE	313.50	16CR2467 - ATTY FEES - SIGNED
03/21/2017	REKOFF, JYLL PRESUTTI	1,595.14	15CR1550 - ATTY FEES - SIGNED
03/21/2017	ROADY, JACK	45.00	PAYMENT FOR PETITIONS TO BE SE
03/21/2017	ROBINSON, JARED S	2,497.00	ATTY OF THE MONTH - FEBRUARY 2
03/21/2017	ROELL, HOLLY C	231.00	16CP0089 - ATTY FEES - SIGNED
03/21/2017	ROMCO INC	148.42	HOOR METER UNIT # 5303
03/21/2017	ROSS	328.86	For clothing voucher-related e
03/21/2017	ROSS, TILLIE ANN	120.00	PERSONAL BOND REFUND PTR01191
03/21/2017	ROY MAAS' YOUTH ALTERNATIVES INC	4,544.40	FEBRUARY 2017 PLACEMENT FOR PR
03/21/2017	RUBBER STAMPS UNLIMITED INC	487.57	ADDITIONAL COURT SEALS
03/21/2017	RUSSELL, GREG	231.00	17CR0568 - ATTY FEES - SIGNED
03/21/2017	SALLIE GODFREY ATTORNEY AT LAW	321.40	16CR2113 - ATTY FEES - SIGNED
03/21/2017	SANTA FE AUTO PARTS INC	1,570.60	BLANKET PO FOR ROAD AND BRIDGE
03/21/2017	SCOTT, SHELBY	297.00	16CR3087 - ATTY FEES - SIGNED
03/21/2017	SELLERS, DELORES	75.00	PERSONAL BOND REFUND PTR011946
03/21/2017	SFHS PROJECT GRADUATION 2017	35.00	REFUND OF DEPOSIT FOR PERMIT #
03/21/2017	SHATTUCK, BOB	3,120.00	MH-4662 (AH) Fee payment for A
03/21/2017	SHI GOVT SOLUTIONS	4,000.00	LAMINATOR- 38" WIDE FORMAT HEA
03/21/2017	SHORE POWER INC	96.00	Titanium Innovations CR123A 14
03/21/2017	SKYBITZ TANK MONITORING CORPORATION	11.22	BLANKET PURCHASE ORDER
03/21/2017	SMITH, CHRISTINE	250.00	REFUND OF DEPOSIT FOR PERMIT #
03/21/2017	SPIRAL BINDING COMPANY	3,565.36	BINDING SYSTEM- FASTBACK MODEL
03/21/2017	STATE BAR OF TEXAS	375.00	Invoice #317366 01/10/2017 TX
03/21/2017	STEVEN-SHARON CORPORATION	460.60	4X2 STEEL TUBING GALV BEACH RA
03/21/2017	STEVENS, MARK W	719.40	17CR0394 - ATTY FEES - SIGNED
03/21/2017	SUHLER, DAVID R	1,468.50	16CR2267 - ATTY FEES - SIGNED
03/21/2017	SULLIVANT, WESLEY BENTON	6,592.50	15CR2803/15CR2806/16CR0162 - A
03/21/2017	SUN COAST RESOURCES INC	7,400.46	FOR ALL FUEL AT 5115 HWY 3 DIC
03/21/2017	SUNBELT RENTALS INC	157.64	Blanket for rental of equipmen
03/21/2017	SUNGARD PUBLIC SECTOR INC	9,253.54	BLANKET: SOFTWARE MAINTENANCE-
03/21/2017	T.F. HUDGINS INC	3,792.88	TROUBLESHOOT LUBE SYSTEM FOR L
03/21/2017	TARLOW, NATHANIEL	660.00	15CR2963/16CR2859 - ATTY FEES

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
03/21/2017	TAYLOR, ANGELA M	1,303.50	17CR0110 - ATTY FEES - SIGNED
03/21/2017	TDATA INC	607.95	IApproach Pro Bi-Weekly Update
03/21/2017	TEXAS ASSOCIATION OF COUNTIES	175.00	Kevin Walsh 2017 CTAT DUES
03/21/2017	TEXAS DEPARTMENT OF FAMILY AND	13,635.26	BLANKET PO FOR CONTRACT CPS LI
03/21/2017	TEXAS LAW & PSYCHIATRY PLLC	3,200.00	15CR1269 - PSYCHIATRIC EVALUAT
03/21/2017	TEXAS PARKS AND WILDLIFE DEPT	869.55	JP1 PAW FINES COLLECTED FOR FE
03/21/2017	THE ADAM BANKS BROWN LAW FIRM	3,990.00	13CR2796 - ATTY FEES - SIGNED
03/21/2017	THE LOVE DUCOTE LAW FIRM	990.00	116CR2160 - ATTY FEES - SIGNED
03/21/2017	TIBALDO'S FEED & SUPPLY	13.75	Blanket to cover the purchase
03/21/2017	TIME CLOCK SALES & SERVICE INC.	289.00	SHOP RECONDITION AS QUOTED. ON
03/21/2017	TRAVIS COUNTY	1,696.00	Invoice # 17-000015 dated 1/19
03/21/2017	TREASURE ISLAND TROPHIES	160.00	7X9 CHERRY PLAQUE FOR DRUG COU
03/21/2017	TREVINO, ISMAEL	841.50	16CR1933 - ATTY FEES - SIGNED
03/21/2017	TROCHESSET, HENRY	814.00	FEB DRAW ISSUED TO M.B. RCPT#
03/21/2017	TROCHESSET, HENRY	245.57	3 TRIPS FOR M.H.M.R OFFICERS F
03/21/2017	VALLEY SERVICES INC	11,362.75	Hot meals for home delivered m
03/21/2017	VAN OOSTENRIJK, LLOYD S.	297.00	16CR3295 - ATTY FEES - SIGNED
03/21/2017	VIGILANT SOLUTIONS INC	2,500.00	ANNUAL AUTO RENEWAL FOR SITE L
03/21/2017	VOIANCE LANGUAGE SERVICES LLC	8.70	Foreign Language Interpretatio
03/21/2017	WALMART	340.74	REFRESHMENTS FOR CSO CERTIFICA
03/21/2017	WALSDORF, KRISTIE	229.60	17CR0081 - ATTY FEES - SIGNED
03/21/2017	WASTE MANAGEMENT OF TEXAS INC	4,787.93	TEMPORARY ROLL-OFF FOR WASTE P
03/21/2017	WEBER, WINIFRED B	709.50	16CR1944/MD367920 - ATTY FEES
03/21/2017	WESTERN - BRW PAPER COMPANY INC.	663.11	D83-81106; 2500 SHEET 22-1/2X3
03/21/2017	ZENDEH DEL AND ASSOCIATES PLLC	358.75	TRUANCY FOLLOW -UP'S WITH COUN
03/21/2017	ZENDEH DEL, CAROLYN	638.75	TRUANCY PROSECUTOR - FOLLOW-UP
03/28/2017	A1 BEST STAFFING	776.32	INVOICE# 20151465:
03/28/2017	ABL MANAGEMENT INC	5,180.65	BLANKET - PAYMENT FOR FOOD SER
03/28/2017	ABNER JR, MICHAEL	1,392.00	16CR2600 - ATTY FEES - SIGNED
03/28/2017	ACT PIPE AND SUPPLY INC	1,300.00	CORRIGATED POLYETHYLENE PIPE A
03/28/2017	AID TO VICTIMS OF DOMESTIC ABUSE	5.00	SERVICES FOR THE MONTH OF FEBR
03/28/2017	ALERE TOXICOLOGY SERVICES INC.	36.00	BLANKET - DRUG SCREEN TESTING
03/28/2017	AMERICAN FENCE AND SUPPLY CO	17.95	VENT FOR CARGO MATE TRAILER
03/28/2017	ANDERSON, STACEY STEPHENS	297.00	16CR2747 - ATTY FEES - SIGNED
03/28/2017	ARBITRAGE COMPLIANCE SPECIALISTS INC	450.00	ARBITRAGE REBATE ESTIMATE INTE
03/28/2017	AUTOZONE INC	998.01	Blanket for small automotive p
03/28/2017	B&H FOTO & ELECTRONICS CORP	464.77	SIGMA EM-140 DG RING ITTL FLAS
03/28/2017	B-GREENER INDUSTRIAL CLEANERS LLC	1,457.50	INDUSTRIAL CLEANER FOR PAVING
03/28/2017	BACLIFF BUILDERS SUPPLY INC.	59.99	DRAINAGE CREW SUPPLIES FY17
03/28/2017	BARNETT, STEPHANIE B	462.00	16CR2345/16CR2764 - ATTY FEES
03/28/2017	BASSETT BROTHERS INVESTMENTS	47.30	BLANKET PURCHASE ORDER FOR
03/28/2017	BEARCOM OPERATING LLC	609.00	CABLE ACU 1000 (MODEL NO. 5961
03/28/2017	BENNETT, JAMES M	1,419.00	MD368471; S. DURAN BY JUDGE J.
03/28/2017	BENNETT, JOEL H	1,039.50	MD364981; D. LEE BY JUDGE EWIN
03/28/2017	BESCORP INC	777.00	FORMAX 12 MONTH SERVICE CONTRA

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
03/28/2017	BFI WASTE SERVICES OF TX LP	153.58	FOR DUMPING DEBRIS AT THE GALV
03/28/2017	BOB BARKER CO INC	97.56	SOAP, GOJO LATHER, KLEAN HAIR
03/28/2017	BOON CHAPMAN BENEFIT ADMINISTRATORS	67,440.18	HEALTHCARE BLUEBOOK - MARCH 20
03/28/2017	BOUCHER DESIGN GROUP, LLC	6,627.45	BLANKET FOR PROFESSIONAL SERVI
03/28/2017	BRANTLEY, ASHLEY SURLENA	438.40	15CP0065 - ATTY FEES - SIGNED
03/28/2017	BRAZIER, LAQUITTA	66.00	REFUND PERSONAL BOND FEE BECAU
03/28/2017	BROOKSIDE EQUIPMENT	601.94	Blanket for replacement parts
03/28/2017	BRYANT, DERIC DUANE	2,684.42	SRL PROGRAM PER TETRA TECH (BR
03/28/2017	C JOHNNIE ON THE SPOT WEST BAY	3,015.00	Blanket for port o let cleanin
03/28/2017	CABLEXPRESS CORPORATION	70.99	CORD- 12FT CISCO EQUIVALENT HA
03/28/2017	CALDWELL AUTOMOTIVE PARTNERS LLC	149,660.00	ONE TON 15 PASSENGER VAN
03/28/2017	CALICO WELDING SUPPLY CO	150.00	FLEET BLANKET FOR REFILL WELDE
03/28/2017	CAREHERE LLC	73,816.02	CAREHERE CLINIC COSTS & PROGRA
03/28/2017	CAVALLO ENERGY TEXAS LLC	789.15	1207 OAK STREET LM TX
03/28/2017	CAVALLO ENERGY TEXAS LLC	5,182.66	175 PECAN DRIVE
03/28/2017	CENTERPOINT ENERGY	1,193.88	3412 25TH AVE N
03/28/2017	CHAN, CONNIE	710.50	16CR0228 - ATTY FEES - SIGNED
03/28/2017	CHI QUIA ROBERSON	264.00	MD367927;MD367926; K. VOURGANE
03/28/2017	CITY OF GALVESTON	10,405.26	2720 TERMINAL DRIVE
03/28/2017	CITY OF GALVESTON	360.29	CONTRACT RENTAL GALV HANGAR FY
03/28/2017	CITY OF GALVESTON	5,325.56	816 21ST
03/28/2017	CITY OF LA MARQUE	283.04	4102 FM 519 WAYNE JOHNSON CTR
03/28/2017	CITY OF LEAGUE CITY	982.87	175 PECAN DRIVE
03/28/2017	CITY OF TEXAS CITY	2,282.87	6607 HWY 1764
03/28/2017	CLASSIC AUTOPLEX F-T LLC	10,335.45	BLANKET PO REQUEST FOR CLASSIC
03/28/2017	COASTAL WIPERS INC	1,050.00	WHITE COTTON HUCK # 30-25 SHOP
03/28/2017	COBURN SUPPLY COMPANY INC	2,956.33	BLANKET PURCHASE ORDER FOR HVA
03/28/2017	COCHRAN, WINSTON E JR	181.50	16CR2605 - ATTY FEES - SIGNED
03/28/2017	COFEJO HARDWARE INC	24.60	Blanket for misc. hardware pur
03/28/2017	COLTZER, ROBERT G	346.50	MD367708; C. CLIFFORD BY JUDGE
03/28/2017	COMCAST COMMERCIAL SERVICES LLC	5,921.38	BLANKET: CABLING AND INTERNET
03/28/2017	COMCAST COMMERCIAL SERVICES LLC	16,138.80	BLANKET: CABLING AND INTERNET
03/28/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	94.05	REPAIRS AND MAINTENANCE AT THE
03/28/2017	CONTRACT LAND STAFF LLC	1,002.00	REQUEST TO CLOSE ESCROW ACCOUN
03/28/2017	COOK, DAVID	99.00	16JV0319 - ATTY FEES - SIGNED
03/28/2017	CRAPITTO, JUDGE MARY NELL	3,038.45	VISITING JUDGE FOR CC#3; 3/13-
03/28/2017	CRESCENT ENGINEERING COMPANY INC	4,230.79	Blanket for electrical service
03/28/2017	CROP PRODUCTION SERVICES	6,737.40	BREWER 90
03/28/2017	CROWN TITLE COMPANY OF HOUSTON LLC	82.00	PRIORITY REF ON VARIOUS RECORD
03/28/2017	CURL, MATTHEW FOX	1,237.50	16CR1521 - ATTY FEES - SIGNED
03/28/2017	DELL MARKETING LP	1,724.28	KEYBOARD- DELL
03/28/2017	DOGGETT HEAVY MACHINERY SERVICES LLC	390.24	16.5 RIM HE314907 UNIT # 5609
03/28/2017	DRAGONY, RACHEL ANN	1,165.00	MD371047; MD371048; M. FORD BY
03/28/2017	DSW HOMES LLC	208,513.20	FINAL RETAINAGE FOR THE OAKS A
03/28/2017	ECOX STREAM, LLC	117,433.48	Renovations for ADA Compliance

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
03/28/2017	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
03/28/2017	FBI-LEEDA INC	650.00	FBI LEEDA COURSE FOR J. OSTEMA
03/28/2017	FIRST NATIONAL ACCEPTANCE COMPANY	7.00	PRIORITY REF ON DOC 2017003546
03/28/2017	FITZPATRICK, MICHAEL ROY	10.00	PRIORITY REF ASSUMED BUSINESS
03/28/2017	FLEETCARD INC.	1,288.69	BLANKET - FUEL CREDIT CARD EX
03/28/2017	FLEMING, MARCUS JUSTIN	264.00	MD362565; R. BEDARD BY JUDGE R
03/28/2017	FRIENDS FOR LIFE	24,750.00	MONEY MANAGEMENT CLIENTS FOR M
03/28/2017	FRONTIER COMMUNICATIONS OF THE SOUTH	1,450.98	BLANKET: TELEPHONE SERVICES WI
03/28/2017	Frontier Precision Inc	9,042.00	RUGGED TABLET COMPUTERS, MESA
03/28/2017	G & K SERVICES	1,723.97	BLANKET PO FOR FLEET UNIFORMS
03/28/2017	GALLS, LLC	15,438.00	BLANKET PO REQUEST FOR
03/28/2017	GALLS, LLC	147.00	uniform shirts for Deputy Chri
03/28/2017	GALLS, LLC	9.50	BLANKET PO REQUEST FOR
03/28/2017	GALVESTON COUNTY EMPLOYEE	17.12	FEBRUARY 2017 MILEAGE
03/28/2017	GALVESTON COUNTY EMPLOYEE	112.35	MILEAGE FOR TRAINING IN HUNTSV
03/28/2017	GALVESTON COUNTY EMPLOYEE	17.12	FEBRUARY 2017 MILEAGE
03/28/2017	GALVESTON COUNTY EMPLOYEE	25.33	REIMBURSEMENT FOR DRUG COURT C
03/28/2017	GALVESTON COUNTY EMPLOYEE	76.51	FEBRUARY 2017 MILEAGE
03/28/2017	GALVESTON COUNTY EMPLOYEE	128.00	PER DIEM MEALS WHILE ATTENDING
03/28/2017	GALVESTON COUNTY EMPLOYEE	448.00	TRANSCRIPT FEE FOR 07FD2414; B
03/28/2017	GALVESTON COUNTY EMPLOYEE	101.00	PER DIEM MEALS WHILE ATTENDING
03/28/2017	GALVESTON COUNTY EMPLOYEE	107.54	FEBRUARY 2017; MILEAGE FOR CAS
03/28/2017	GALVESTON COUNTY EMPLOYEE	25.36	MILEAGE TRAVEL ON 3-8-17 FOR C
03/28/2017	GALVESTON COUNTY EMPLOYEE	292.11	MARCH 2017 MILEAGE
03/28/2017	GALVESTON COUNTY EMPLOYEE	28.36	FEBRUARY 2017; MILEAGE FOR CAS
03/28/2017	GALVESTON COUNTY EMPLOYEE	138.03	FEBRUARY 2017; MILEAGE FOR CAS
03/28/2017	GALVESTON COUNTY EMPLOYEE	37.45	February 16 - 27, 2017 mileage
03/28/2017	GALVESTON COUNTY EMPLOYEE	128.00	PER DIEM MEALS WHILE ATTENDING
03/28/2017	GALVESTON COUNTY EMPLOYEE	128.00	PER DIEM MEALS WHILE ATTENDING
03/28/2017	GALVESTON COUNTY EMPLOYEE	45.48	FEBRUARY 2017; MILEAGE FOR CAS
03/28/2017	GALVESTON COUNTY EMPLOYEE	80.00	PER DIEM FOR CORPORAL MARTINEZ
03/28/2017	GALVESTON COUNTY EMPLOYEE	146.49	Per Diem - Lunch (2/28/2017)
03/28/2017	GALVESTON COUNTY EMPLOYEE	388.68	Per Diem - Dinner (2/27/2017)
03/28/2017	GALVESTON COUNTY EMPLOYEE	10.70	FEBRUARY 2017; MILEAGE FOR CAS
03/28/2017	GALVESTON COUNTY EMPLOYEE	80.00	PER DIEM FOR LT. STEPHENSON TO
03/28/2017	GALVESTON COUNTY EMPLOYEE	66.34	MILEAGE FOR THE MONTH OF MARCH
03/28/2017	GALVESTON COUNTY EMPLOYEE	235.09	Per Diem (Dinner) on 02/28/17
03/28/2017	GALVESTON COUNTY EMPLOYEE	503.16	Galveston County Day at the Ca
03/28/2017	GALVESTON COUNTY EMPLOYEE	28.08	NOVEMBER AND DECEMBER 2016; MI
03/28/2017	GALVESTON NEWSPAPERS INC	2,015.50	ADVERTISING PU MARCH SALE 6541
03/28/2017	GALVESTON NEWSPAPERS INC	58.50	COST OF PUBLIC NOTICE TO BE RA
03/28/2017	GAMMA WASTE SYSTEMS	290.00	BLANKET PURCHASE ORDER FOR MED
03/28/2017	GAYLORD BROS INC	63.31	Blanket for various items used
03/28/2017	GELB, JEFFREY	627.00	MD368397; J. SALAZAR BY JUDGE
03/28/2017	GEOFF ANDERSON INVESTIGATIONS LLC	1,495.00	16CR0937 - INVESTIGATOR - SIGN

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
03/28/2017	GEORGE B & CAROL S FULK	1,255.00	MD364790; MD369598; C. BRADFORD
03/28/2017	GILLMAN, MICHAEL DAVID	1,406.00	16CR0900/16CR0901/16CR0902 - A
03/28/2017	GOAN LOCKSMITH INC	489.00	Blanket for various locksmith
03/28/2017	GORMAN, EDDY C	6,300.00	BLANKET: PROFESSIONAL CONSULTING
03/28/2017	GOVDEALS INC	3,104.79	AUCTIONEER FEE FOR 01/2017 INV
03/28/2017	GOVERNMENT FINANCE OFFICERS ASSO.	1,145.00	INVOICE NOTICE 0123003
03/28/2017	GRAYBAR ELECTRIC CO INC	9,687.91	TOOL- ONETOUCH 1TG2-3000-BG1 B
03/28/2017	GUTHEINZ LAW FIRM LLP	693.00	MD365341; MD371242; MD383649;
03/28/2017	HENRY III, JOHN B	525.00	PR-77318 Guardianship of Laure
03/28/2017	HENRY, THERESA	693.00	16CR3361/17CR0015 - ATTY FEES
03/28/2017	HERITAGE-CRYSTAL CLEAN LLC	152.00	BLANKET PO TO PICK UP OIL FROM
03/28/2017	HINDMAN, MARGARET	495.00	16CR0070 - ATTY FEES - SIGNED
03/28/2017	HOME DEPOT	2,275.82	BLANKET FOR MISC HARDWARE SUPPL
03/28/2017	HUMPHREYS & HUMPHREYS	400.00	MEDIATION FOR 04FD2194; BY JUD
03/28/2017	HVAC MECHANICAL SERVICES OF TEXAS LTD	7,260.00	BLANKET PURCHASE ORDER
03/28/2017	IAGM REIT I LLC	11,210.36	RENT CAREHERE CLINIC/PHARMACY
03/28/2017	IBRAHIM & ELLIOTT LLP	759.00	MD363019; MD368310; M. BAREFOOT
03/28/2017	INTERFAITH CARING MINISTRIES	75.00	REFUND OF DEPOSIT FOR PERMIT #
03/28/2017	ISLAND FIRE & SAFETY EQUIPMENT CO	222.62	REPLACE (2) 12V 7AMP BATTERIES
03/28/2017	J.B. EVANS FARMS INC.	50.00	2 Bales of Jigs hay for estray
03/28/2017	JALUFKA, GAIL	35.00	16CR2469/16CR2323 - TRANSCRIPT
03/28/2017	JOHN A WALKER ROOFING CO INC	1,974.00	EMERGENCY PURCHASE ORDER
03/28/2017	JOHNSON, CHERYL	20.00	INDEMNIFICATION REQUEST DATED
03/28/2017	JONES LAW FIRM	501.60	MD345084; MD368036; MD367862;
03/28/2017	JSA Health Corporation	4,647.36	BLANKET - TELEPSYCHIATRY SERVICES
03/28/2017	KEYWORTHS HARDWARE INC	50.98	Blanket for misc. purchases of
03/28/2017	KINLOCH EQUIPMENT & SUPPLY INC	110.00	HOSE SLEEVES
03/28/2017	KITES AND FLAG POLES UNLIMITED INC	1,192.50	Blanket to purchase custom bla
03/28/2017	KLEEN JANITORIAL SUPPLY COMPANY	2,773.77	Blanket for cleaning supplies,
03/28/2017	KLEEN KUT LANDSCAPE SERVICE	10,400.00	BLANKET PURCHASE ORDER FOR
03/28/2017	KOKEL-OBERRENDER-WOOD APPRAISAL LTD	2,575.00	For services of appraisal repo
03/28/2017	LAND & SEA SERVICES 1 INC	2,250.00	BLANKET PURCHASE ORDER
03/28/2017	LAND & SEA SERVICES 1 INC	150.00	BLANKET PURCHASE ORDER
03/28/2017	LANSDOWNE MOODY CO LP	371.68	SEAL 89823545 UNIT # 5311
03/28/2017	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY
03/28/2017	LAW OFFICE OF LANELLE O'CONNELL	132.00	MD368408; T. TURNER BY JUDGE R
03/28/2017	LAW OFFICE OF LINDSAY R LOPEZ, THE	313.50	15CR1384 - ATTY FEES - SIGNED
03/28/2017	LAW OFFICE OF VIKRAM VIJ PLLC	627.00	16CR0844 - ATTY FEES - SIGNED
03/28/2017	LEWIS, VICKI	1,200.00	Court-appointed adoption study
03/28/2017	LIGGIOS TIRE AND SERVICE CENTER INC	1,821.34	BLANKET PO REQUEST FOR LIGGIOS
03/28/2017	LYONS, CARLTON A.	5,472.00	BEACH BARREL WASTE SERVICES
03/28/2017	M & R FLEET SERVICES	40.00	STATE INSPECTION UNIT # 375T
03/28/2017	MABRY HERBECK & ROBERTS	1,912.45	PR-77365 Guardian ship of Mont
03/28/2017	MAINLAND TOOL AND SUPPLY INC	179.95	FOR TOOLS ALL TYPES FY17
03/28/2017	MALONEY & PARKS LLP	429.00	MD368143; MD367394; D. WAIDNER

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
03/28/2017	MASTER WORD SERVICE INC	9,829.74	INTERPRETER SERVICES
03/28/2017	MATTHEWS INC	1,264.00	LT245-75 R17 FIRESTONE UNIT #
03/28/2017	MCKNIGHT, LINDSEY MERWIN	1,221.00	17CR0281 - ATTY FEES - SIGNED
03/28/2017	MCREE FORD INC	1,056.06	PO TO PAY OLD INVOICES FROM PO
03/28/2017	MEARS, DONNIE	15,026.00	SRL FEMA REIMBURSEMENT TO HOME
03/28/2017	METZ PHD, TASHA L	700.00	SEATURTLE/WILDLIFE MONITORING
03/28/2017	MICKEY'S MARINE SERVICE INC	1,217.74	Rule a Matic Float switch
03/28/2017	MIHOVIL, ROBERT	661.50	PHOTOGRAPY FEES - PHOTOGRAPHIC
03/28/2017	MILLS SHIRLEY LLP	487.50	PR-77370 Guardianship of Jorda
03/28/2017	MIRANDA & MALDONADO	11.00	REFUND ON OVERPAYMENT ON FOREC
03/28/2017	MOGFORD, COURTNEY RENEE	115.00	COURT REPORTING ACCESSORIY FOR
03/28/2017	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
03/28/2017	MUNCIE, KATHLEEN JO	561.00	16CR1757 - ATTY FEES - SIGNED
03/28/2017	NAJER, MAURICE	198.00	16CR3449 - ATTY FEES - SIGNED
03/28/2017	NATIONAL SCREENING CENTER	318.00	UA Drug Test for Veterans Trea
03/28/2017	NOLAN, MARC JAMES	396.00	MD368509; R. GAMBOA BY JUDGE J
03/28/2017	NORTHERN SAFETY COMPANY INC	762.82	Blanket for various supplies a
03/28/2017	NUECES FARM CENTER INC.	736.81	RUBBER BUSHINGS UNIT # 5107
03/28/2017	O'BRIEN COUNSELING SERVICES INC	700.00	COUNSELING FOR THE MONTH OF FE
03/28/2017	OFFICE DEPOT INC	597.97	CREDIT S/H INV# 88992203001
03/28/2017	OFFICIAL PAYMENTS CORP	3,102.54	INVINT00000042232
03/28/2017	ONE SOURCE TOXICOLOGY LABORATORY INC	662.00	RESULTS FOR THE MONTH OF FEBRU
03/28/2017	ORTIZ-TAING LAW FIRM PC	5,940.00	15CP0105 - ATTY FEES - SIGNED
03/28/2017	PARRISH, JAMES ROBERT	148.50	MD369351; J. WILSON BY JUDGE R
03/28/2017	PEGASUS SCHOOLS INC	300.00	CLOTHING REIMBURSEMENT FOR PRO
03/28/2017	PENINSULA SANITATION SERVICE INC	1,520.00	FOR 30YD ROLL OF DUMPSTERS FOR
03/28/2017	PERDUE BRANDON FIELDER COLLINS & MOTT	16,622.88	Private Collection Fees collec
03/28/2017	PINNACLE MEDICAL MANAGEMENT CORP	1,359.00	INVOICE# 66518:
03/28/2017	PITNEY BOWES	6,897.00	LEASING CHARGES FOR ELECTION
03/28/2017	POINT EMBLEMS	1,497.45	1 3/4" HARD ENAMEL COINS PROMO
03/28/2017	PRO-CHEM INC.	99.95	BLUE NITRILE GLOVES XL
03/28/2017	R B EVERETT & CO	789.30	FUEL GAUGE SENDING UNIT
03/28/2017	RECOVERY HEALTHCARE CORPORATION	6.00	Veterans Treatment Court Parti
03/28/2017	REKOFF, JYLL PRESUTTI	2,305.00	16CR2883/16CR1695 - ATTY FEES
03/28/2017	RESOURCE AND CRISIS CENTER OF GALVESTON	1,350.00	FACILITATOR SESSIONS FOR the "
03/28/2017	RIOS BRANSON, MARTHA	650.00	Invoice 2092050 dated 2/7/2017
03/28/2017	ROBINOVICH, MAX	462.00	MD361360; A. LEE BY JUDGE J. G
03/28/2017	ROBINSON, JARED S	4,000.00	Monthly Fee for Veterans Treat
03/28/2017	ROSENBERG LIBRARY	47,918.75	2017 FISCAL YEAR BUDGET - MARC
03/28/2017	ROSS DRESS FOR LESS	59.94	For clothing voucher-related e
03/28/2017	ROY MAAS' YOUTH ALTERNATIVES INC	1,298.40	MARCH 2017 PLACEMENT FOR PROBA
03/28/2017	RUBINO, ANTHONY J	300.00	PICK UP FRAMES FROM SAN LEON,
03/28/2017	RUSCELLI, VINCENT	375.00	BLANKET PO FOR PSYCHOLOGICAL T
03/28/2017	SALLIE GODFREY ATTORNEY AT LAW	1,015.70	MISD JAIL DOCKET FOR CC#2; 3/1
03/28/2017	SALVADOR FAUS	947.00	16JV0221/16JV0222 - ATTY FEES

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
03/28/2017	SAM HOUSTON STATE UNIVERSITY	600.00	Registration Fee for Veterans
03/28/2017	SAM HOUSTON STATE UNIVERSITY	300.00	Registration Fee for Veterans
03/28/2017	SANTA FE AUTO PARTS INC	2,268.05	BLANKET PO FOR ROAD AND BRIDGE
03/28/2017	SCARDINO, TERESA	225.00	PR-76258 Guardianship of Olley
03/28/2017	SCOTT, SHELBY	165.00	MD368862; MD368863; J. WILLIAM
03/28/2017	SEABREEZE CULVERT INC	225.00	FOR MISC CULVERT SUPPLIES FY17
03/28/2017	SHERMAN WATKINS PLLC	660.00	16CR1450 - ATTY FEES - SIGNED
03/28/2017	SHI GOVT SOLUTIONS	6,283.80	PRINTER- HP LASERJET ENTERPRIS
03/28/2017	SKYBITZ TANK MONITORING CORPORATION	298.03	BLANKET PURCHASE ORDER
03/28/2017	SMART SALES INC.	2,208.00	UA CUPS FOR THE MONTH OF MARCH
03/28/2017	SOLARWINDS INC.	33,934.00	SOLARWINDS LOG- SOLARWINDS LOG
03/28/2017	SOUTHERN COMPUTER WAREHOUSE	1,488.00	BROTHER DK2214 PAPER TAPE - RO
03/28/2017	SP HOLDCO LLC	15,320.08	MONTHLY PAYMENTS FOR ELECTRICI
03/28/2017	SPURLOCK, AMBER RENEE	330.00	MD363771; R. RAMRIREZ BY JUDGE
03/28/2017	SUBLIME PROMOTIONS LLC	1,178.00	ITEM EP3FST10WH - FRAME, ENTER
03/28/2017	SUN COAST RESOURCES INC	23,569.73	BL PO FOR UNL AND DIESEL FUEL
03/28/2017	SUNGARD PUBLIC SECTOR INC	4,880.00	DEVELOPMENT- ONESOLUTION EMPLO
03/28/2017	SUTHERLAND LUMBER SOUTHWEST INC	17.86	Blanket for various hardware s
03/28/2017	TASCO AUTO COLOR #23	328.92	Blanket for Auto Paint and Sup
03/28/2017	TAYLOR, ANGELA M	676.50	MD368358; B. GARRETT BY JUDGE
03/28/2017	TECHNICAL RESOURCE MANAGEMENT	565.00	SERVICES FOR THE MONTH OF FEBR
03/28/2017	TEXAS COMMISSION ON LAW ENFORCEMENT	250.00	TEXAS COMMISSION ON LAW
03/28/2017	TEXAS DEPARTMENT OF LICENSING &	210.00	TX252879
03/28/2017	TEXAS PARKS AND WILDLIFE DEPT	929.05	Fees for the month of February
03/28/2017	THE BLACK LAW FIRM	225.00	PR-77318 Guardianship of Laure
03/28/2017	TIMEKEEPING SYSTEMS INC.	1,360.00	GUARD 1 PLUS SE LICENSES/SUPPO
03/28/2017	TITTLE, JAMES	1,415.80	MISD JAIL DOCKET FOR CC#2; 3/6
03/28/2017	TORRES, ROBERTO	478.50	99FD1192; F WILLIAMS BY JUDGE
03/28/2017	TREASURE ISLAND TROPHIES	143.30	2 acrylic's 5 year.
03/28/2017	TREVINO, ISMAEL	1,765.50	15CR1854 - ATTY FEES - SIGNED
03/28/2017	TRINITY SERVICES GROUP INC	71,459.85	FOOD SERVICES FOR COUNTY JAIL
03/28/2017	TROCHESSET, HENRY	500.00	PETTY ISSUED TO CAPT. COOK TO
03/28/2017	TYLER TECHNOLOGIES - THE SOFTWARE GROUP	1,200.00	Registration fees for Tyler Te
03/28/2017	UNITED BUILDING CENTERS LP	50.41	Blanket for supplies and mater
03/28/2017	UNITED PARCEL SERVICE	17.40	BLANKET: FOR INTERNET SHIPPING
03/28/2017	UNITED STATES POSTAL SERVICE	10,000.00	Refill permit # 42 Jury Summon
03/28/2017	UTMB	1,400.00	16CR1968 - PSYC EXAM - SIGNED
03/28/2017	UTMB	8,321.58	Contractual agreement between
03/28/2017	UV COUNTRY INC.	143.72	Blanket for service and parts
03/28/2017	VALLEY SERVICES INC	186.48	Hot meals for home delivered m
03/28/2017	VALLEY SERVICES INC	2,997.21	Frozen meals for home delivere
03/28/2017	VAN OOSTENRIJK, LLOYD S.	2,442.00	15CR3199 - ATTY FEES - SIGNED
03/28/2017	WALMART	186.07	Blanket for supplies and mater
03/28/2017	WALSDORF, KRISTIE	14,963.11	15CR2208 - ATTY FEES - SIGNED
03/28/2017	WATKINS, GENE ANTONE	1,353.00	MD368699; J. ROSS BY JUDGE ROB

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
03/28/2017	WEBER, WINIFRED B	228.00	17CR0360 - ATTY FEES - SIGNED
03/28/2017	WELLS PROPANE INC	65.18	BLANKET FOR PROPANE GAS TO HEA
03/28/2017	WEST PUBLISHING CORPORATION	12,119.00	GALVESTON COUNTY LAW LIBRARY P
03/28/2017	WRIGHT, ANDREW A	798.60	MD366479; W. SNOVER BY JUDGE J
03/28/2017	XEROX CORPORATION	35,749.49	BLANKET: FOR XEROX DOCUMENT CE
03/29/2017	AMERICAN UNITED LIFE	253,605.61	BIWEEKLY #7
03/29/2017	AMERICAN UNITED LIFE	1,220.85	BIWEEKLY #7
03/29/2017	FIRST FINANCIAL ADMINISTRATION	24,521.45	BIWEEKLY #7
03/29/2017	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #7
03/29/2017	Florida State Disbursement Unit	294.78	BIWEEKLY #7
03/29/2017	GALVESTON COUNTY	156.00	BIWEEKLY #7
03/29/2017	GALVESTON COUNTY DEPUTY SHERIFF'S	1,660.00	BIWEEKLY #7
03/29/2017	HSA TODAY	2,898.84	BIWEEKLY #7
03/29/2017	I.R.S. - LEVY	150.00	BIWEEKLY #7
03/29/2017	Illinois Child Support	67.81	BIWEEKLY #7
03/29/2017	LINCOLN FINANCIAL GROUP	28,698.21	BIWEEKLY #7
03/29/2017	NATIONWIDE RETIREMENT SOLUTIONS	8,433.69	BIWEEKLY #7
03/29/2017	OFFICE OF THE ATTORNEY GENERAL	19,979.44	BIWEEKLY #7
03/29/2017	OFFICE OF THE ATTORNEY GENERAL	223.06	BIWEEKLY #7
03/29/2017	STANDARD INSURANCE CO	94,316.02	BIWEEKLY #7
03/29/2017	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #7
03/29/2017	T.G.S.L.C.	560.87	BIWEEKLY #7
03/29/2017	TEXAS CHILD SUPPORT SDU	1,655.03	BIWEEKLY #7
03/29/2017	UNITED FUND OF GALVESTON	118.44	BIWEEKLY #7
03/29/2017	UNITED FUND OF THE MAINLAND	116.13	BIWEEKLY #7
03/29/2017	US DEPARTMENT OF EDUCATION	219.08	BIWEEKLY #7
03/29/2017	WILLIAM E HEITKAMP, TRUSTEE	1,084.62	BIWEEKLY #7
03/31/2017	ADULT PROBATION PAYROLL DEDUCTION TO	8,837.13	BIWEEKLY #5

March 2017 Accounts Payable Total	9,303,329.11
March 2017 Payroll Total	4,915,132.91
March 2017 Debt Service Payment Total	0.00

04/04/2017	A1 BEST STAFFING	1,923.52	INVOICE# 20151467:
04/04/2017	AGNEW JR, WILLIAM ARTHUR	280.50	16CR3356 - ATTY FEES - SIGNED
04/04/2017	ALL AMERICAN SAND	1,430.00	8 LOADS OF SAND FOR 64 ACRE PA
04/04/2017	ALLEN, DIANA	250.00	Refund of deposit for permit #
04/04/2017	ALVAREZ, YVONNE	250.00	Refund of deposit for permit #
04/04/2017	AMERSON, RODGER DAN	500.00	15CP0140 - MEDIATION SERVICES
04/04/2017	ANDERSON, STACEY STEPHENS	429.00	16CR2232/16CR2288 - ATTY FEES
04/04/2017	AT&T MOBILITY	100.04	BLANKET: AT&T WIRELESS SERVICE
04/04/2017	AUTOZONE INC	269.12	Blanket for small automotive p
04/04/2017	B&H FOTO & ELECTRONICS CORP	1,366.12	VIDEO ENCODER- TERADEK VIDIU P
04/04/2017	BASSETT BROTHERS INVESTMENTS	90.02	BLANKET PURCHASE ORDER FOR
04/04/2017	BAUTISTA, ANGELICA	70.00	Refund for cancellation of per
04/04/2017	BENNETT, JAMES M	594.00	16CR1733 - ATTY FEES - SIGNED

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
04/04/2017	BOLIVAR PENINSULA LIGHTHOUSE KREWE	75.00	Refund of deposit for permit #
04/04/2017	BRANTLEY, ASHLEY SURLENA	693.00	17CP0006 - ATTY FEES - SIGNED
04/04/2017	BRET GRIFFIN P.C.	963.09	MD364099 - PLED WITH FELONY CA
04/04/2017	BRIGGS, LYNETTE	722.00	16CR1575 - ATTY FEES - SIGNED
04/04/2017	BUD GRIFFIN CUSTOMER SUPPORT	580.00	PREVENTATIVE MAINTENANCE
04/04/2017	CAPITAL ONE NATIONAL ASSOCIATION	6.00	Priority Refund on Deed of Tru
04/04/2017	CARDENAS-GONZALES, LUCIA	250.00	REFUND OF DEPOSIT FOR PERMIT #
04/04/2017	CAREHERE LLC	14,079.51	CAREHERE CLINIC COSTS & PROGRA
04/04/2017	CENTURY ASPHALT LTD	3,062.29	ASPHALT FY17 ROAD PROJECTS
04/04/2017	CHASTANGS ENTERPRISES	4,087.02	EST. TO REPLACE WIRING HARNESS
04/04/2017	CITY OF GALVESTON	5,493.00	REIMBURSEMENT OF BASE SALARY F
04/04/2017	CITY OF HITCHCOCK	3,827.20	REIMBURSEMENT OF BASE SALARY F
04/04/2017	CLARK, DIANE	690.00	MH-4659 (RW) Fee payment for a
04/04/2017	CLASSIC AUTOPLEX F-T LLC	3,856.27	BLANKET PO REQUEST FOR CLASSIC
04/04/2017	CLEVELAND ASPHALT PRODUCTS INC	4,553.05	SS-1 & CRS-2 ROAD PROJECTS DE
04/04/2017	COBURN SUPPLY COMPANY INC	1,207.12	BLANKET PURCHASE ORDER FOR HVA
04/04/2017	COCHRAN, WINSTON E JR	534.60	16CR1755 - ATTY FEES - SIGNED
04/04/2017	COFEJO HARDWARE INC	29.45	Blanket for misc. hardware pur
04/04/2017	COLTZER, ROBERT G	495.00	15CR2781 - ATTY FEES - SIGNED
04/04/2017	COMCAST COMMERCIAL SERVICES LLC	390.48	BLANKET: CABLING AND INTERNET
04/04/2017	COMPETITIVE CHOICE, INC.	320.40	Blanket for various supplies a
04/04/2017	CREATIVE BUS SALES	64,535.95	26' Allstar 16 passenger w/2-
04/04/2017	CRESCENT ENGINEERING COMPANY INC	1,269.23	RUN POWER TO EMULSION TANK IN
04/04/2017	DELL MARKETING LP	19,210.00	DELL USP SOUNDBAR - AC511
04/04/2017	DIAZ, MARK	874.00	16CR1757 - ATTY FEES - SIGNED
04/04/2017	DILLON AUTO SALES INC.	181.00	BLANKET PO FOR FLEET STATE INS
04/04/2017	DUSHANE, BRENDA	300.00	16CP0050 - MEDIATION SERVICES
04/04/2017	ELLIOTT, MARISSA	1,482.80	306TH DISTRICT COURT - COURT R
04/04/2017	Frontier Precision Inc	357.95	POLE MOUNT & CLAMP ASSEMBLY FO
04/04/2017	FULTON, A MICHELLE	3,184.50	16CR1315 - ATTY FEES - SIGNED
04/04/2017	G & K SERVICES	131.10	Blanket for department rental
04/04/2017	GALVESTON COUNTY EMPLOYEE	145.52	Hotel for Galveston County Day
04/04/2017	GALVESTON COUNTY EMPLOYEE	73.81	REIMBURSEMENT FOR COMMITTEE ME
04/04/2017	GALVESTON COUNTY EMPLOYEE	96.01	FUEL REIMBURSEMENT
04/04/2017	GALVESTON COUNTY EMPLOYEE	434.83	One night stay at Extended Sta
04/04/2017	GALVESTON COUNTY EMPLOYEE	104.86	MILEAGE FOR TRAINING IN HUNTSV
04/04/2017	GALVESTON COUNTY EMPLOYEE	978.35	Hotel charges during NACVSO co
04/04/2017	GALVESTON COUNTY EMPLOYEE	73.45	FUEL REIMBURSEMENT
04/04/2017	GALVESTON COUNTY EMPLOYEE	1,505.00	16CR0355 - TRANSCRIPT - SIGNED
04/04/2017	GALVESTON COUNTY EMPLOYEE	280.09	Per diem meal (lunch) on 03/08
04/04/2017	GALVESTON COUNTY EMPLOYEE	31.57	MILEAGE FOR THE MONTH OF FEBRU
04/04/2017	GALVESTON COUNTY EMPLOYEE	16.59	MARCH 2017 MILEAGE
04/04/2017	GALVESTON COUNTY EMPLOYEE	15.00	PARKING AT HARRIS COUNTY COURT
04/04/2017	GALVESTON COUNTY EMPLOYEE	49.76	Mileage from home 3110 Red Aga
04/04/2017	GALVESTON COUNTY EMPLOYEE	200.00	MH-4661 CS Mainland Medical Ce

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
04/04/2017	GALVESTON COUNTY EMPLOYEE	213.63	REIMBURSEMENT - MILEAGE FROM 1
04/04/2017	GILLMAN, MICHAEL DAVID	313.50	16CR3431 - ATTY FEES - SIGNED
04/04/2017	GRAYBAR ELECTRIC CO INC	364.50	PATCH CORD- CAT 6 SNAGLESS PAT
04/04/2017	GREINER, WADE ALLEN	561.00	17CP0005 - ATTY FEES - SIGNED
04/04/2017	GULF COAST CENTER	55,906.49	On June 23, 2015 (#14) Commiss
04/04/2017	HENRY, THERESA	495.00	16CR1567- ATTY FEES - SIGNED B
04/04/2017	HINDMAN, MARGARET	165.00	16CR3137-ATTY FEES - SIGNED BY
04/04/2017	HUMPHREYS & HUMPHREYS	1,600.00	16CP0041 - MEDIATION SERVICES
04/04/2017	IAGM REIT I LLC	355.51	REFERENCE# 29857:
04/04/2017	INNOVATIVE ALTERNATIVES INC	1,200.00	IN-HOUSE TRAINING "AVOIDING BU
04/04/2017	INTERFACE EAP INC	98.05	EMPLOYEE ASSISTANCE PROGRAM FE
04/04/2017	J.B. EVANS FARMS INC.	47.85	One bale of Jigs Hay (17000007
04/04/2017	JACKSON, CALVIN C	462.00	16CR2682 - ATTY FEES - SIGNED
04/04/2017	JEFF KILGORE LAW OFFICE	800.00	17CP0026 - MEDIATION SERVICES
04/04/2017	JONES LAW FIRM	389.40	16CR3217 - ATTY FEES - SIGNED
04/04/2017	JOSEPH, VANESSA	250.00	Refund of deposit for permit #
04/04/2017	KELLY, RONALD P	600.00	16CR1930 - INVESTIGATOR - SIGN
04/04/2017	KLEEN JANITORIAL SUPPLY COMPANY	1,609.42	JANITORIAL SUPPLIES FOR COUNTY
04/04/2017	LAW FIRM OF TOT KIM LE	442.20	16CR2966 - ATTY FEES - SIGNED
04/04/2017	LAW OFFICE OF CHRISTOPHER JOHNSEN	234.56	PR-70110 Guardianship of Cryst
04/04/2017	LAW OFFICE OF CS HALL PLLC	1,254.00	16CR2543 - ATTY FEES - SIGNED
04/04/2017	LAW OFFICE OF HALEY SLOSS	594.00	16JV0030 - ATTY FEES - SIGNED
04/04/2017	LAW OFFICE OF KATHRYN BRADFIELD LANAN	1,355.25	15CP0136 - ATTY FEES - SIGNED
04/04/2017	LAW OFFICES OF SUSAN M EDMONSON PLLC	305.40	PR-77263 Guardianship of Joshu
04/04/2017	LEE, DALE W	1,482.80	56TH DISTRICT COURT SUB - SIGN
04/04/2017	LENOIR, RICHARD	15,391.99	BUILD UP SUPPLIES FOR HAM RADI
04/04/2017	LIGGIOS TIRE AND SERVICE CENTER INC	735.03	BLANKET PO REQUEST FOR LIGGIOS
04/04/2017	LOGICAL FRONT	30,141.58	SERVER- DELL SERVER; POWEREDGE
04/04/2017	MACIK, CHRISTY M.	250.00	Refund of deposit for permit #
04/04/2017	MALONEY & PARKS LLP	330.00	17CR0464 - ATTY FEES - SIGNED
04/04/2017	MARION, WILLIAM DAVID	1,147.50	16CP0041 - ATTY FES - SIGNED B
04/04/2017	MARTIN RESOURCE MANAGEMENT	384.80	SS1
04/04/2017	MCNAIR, SHARON	137.55	For reimbursement to DFPS/CPS
04/04/2017	MEDTECH FORENSICS INC	49.54	BLANKET - Forensic (crime scen
04/04/2017	MORGAN, RAYLENE	400.00	Refund of deposit for permit #
04/04/2017	MUELLER, DINAH J	150.00	07FD3363 - MEDIATION SERVICES
04/04/2017	MUNCIE, KATHLEEN JO	264.00	16CR0084-MRP-ATTY FEES - SIGNE
04/04/2017	MUSTANG RENTAL SERVICES OF TEXAS	1,307.00	40' STRAIGHT BOOM MAN LIFT FOR
04/04/2017	NAJER, MAURICE	198.00	15CR0517/17CR0008 - ATTY FEES
04/04/2017	NB GRAPHICS LLC	117.50	Quote for 50 window PCT 3 deca
04/04/2017	OGG, MITCHELL	250.00	Refund of deposit for permit #
04/04/2017	PARADIGM CONSULTANTS INC	17,565.25	Inspections of TCSW-17-358 (HS
04/04/2017	PARRISH, CHARLES & GLENDA	250.00	Refund of deposit for permit #
04/04/2017	PEGASUS SCHOOLS INC	4.00	REIMBURSEMENT FOR MEDS FOR PRO
04/04/2017	PROMPT PROCESS SERVICE	300.00	16CR3456 - INVESTIGATIVE SERVI

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
04/04/2017	QUINTANILLA, DONNIE	528.00	15CR2698 - ATTY FEES - SIGNED
04/04/2017	R B EVERETT & CO	2,234.82	4700385675 SCRAPPERS UNIT # 53
04/04/2017	RELIANT TECHNOLOGY LLC	6,880.00	SWITCH- CISCO CATALYST 3560CX-
04/04/2017	ROBINSON, JARED S	910.80	17CR0600 - ATTY FEES - SIGNED
04/04/2017	ROSS DRESS FOR LESS	217.93	For clothing voucher-related e
04/04/2017	RUSSELL, GREG	577.50	16CR2545 - ATTY FEES - SIGNED
04/04/2017	SALVADOR FAUS	346.50	17CR0028 - ATTY FEES - SIGNED
04/04/2017	SAM HOUSTON STATE UNIVERSITY	820.00	REGISTRATION FOR 2017 TASC CON
04/04/2017	SAM HOUSTON STATE UNIVERSITY	300.00	REGISTRATION FOR 2017 TASC CON
04/04/2017	SAM HOUSTON STATE UNIVERSITY	300.00	REGISTRATION FOR 2017 TASC CON
04/04/2017	SANTA FE AUTO PARTS INC	637.00	BLANKET PO FOR FLEET AUTO PART
04/04/2017	SANTA FE FAMILY SERVICE	75.00	Refund of deposit for permit #
04/04/2017	SCHROEDER, DEBBIE L.	832.77	REIMBURSEMENT FOR TRAINING ON
04/04/2017	SCOTT, SHELBY	1,683.00	14CR3690 - ATTY FEES - SIGNED
04/04/2017	SEASIDE ENTERPRISES INC	373.87	FOR MISC HARDWARE & SUPPLIES F
04/04/2017	SEVILLE CLASSICS INC	1,076.88	2-tier garment storage rack 35
04/04/2017	SHERWIN WILLIAMS PAINT CORP	387.44	BLANKET PURCHASE ORDER FOR BUI
04/04/2017	SHI GOVT SOLUTIONS	670.00	PRINTER- HP LASERJET PRO MFP
04/04/2017	SMART SALES INC.	736.00	UA CUPS FOR THE MONTH OF MARCH
04/04/2017	SOUTHERN COMPUTER WAREHOUSE	5,798.68	HARDWARE MAINTENANCE-BROCADE 1
04/04/2017	SPRINT SOLUTIONS INC	42.22	SPRINT BILL FOR THE MONTH OF F
04/04/2017	STEVENS, MARK W	1,202.20	15CR2426 - ATTY FEES - SIGNED
04/04/2017	SUHLER, DAVID R	2,541.00	16CR0674/16CR1602 - ATTY FEES
04/04/2017	SUN COAST RESOURCES INC	6,002.18	CHEVRON REGAL R&O 68 OIL UNIT
04/04/2017	SUTHERLAND LUMBER SOUTHWEST INC	20.34	Blanket for various hardware s
04/04/2017	TARLOW, NATHANIEL	1,122.00	16CR0788 - ATTY FEES - SIGNED
04/04/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,531.00	TDCJ METAL DIVISION WILL REFUR
04/04/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	11.00	SECURE SITE CCH NAME SEARCH TD
04/04/2017	TEXAS FORECLOSURE MANAGEMENT	22.00	Priority Refund on Deed of Tru
04/04/2017	THE ADAM BANKS BROWN LAW FIRM	330.00	16CR3107 - ATTY FEES - SIGNED
04/04/2017	THE CATHY STUBBS TEAM	10.00	Priority Refund for DBA Docume
04/04/2017	THE LAW OFFICE OF MICHAEL V. MALONE PLLC	6.00	Priority Refund for a Deed of
04/04/2017	TORRES, ROBERTO	610.50	14CR2652 - ATTY FEES - SIGNED
04/04/2017	TREASURE ISLAND TROPHIES	123.50	PLAQUE
04/04/2017	TREVINO, ISMAEL	346.50	16CR3218 - ATTY FEES - SIGNED
04/04/2017	TRINITY SERVICES GROUP INC	71,387.72	FOOD SERVICES FOR COUNTY JAIL
04/04/2017	TROCHESSET, HENRY	41.32	MEALS PROVIDED DURING TRIP
04/04/2017	TYLER TECHNOLOGIES - THE SOFTWARE GROUP	930.00	Integration Consulting Hours
04/04/2017	UNITED BUILDING CENTERS LP	59.98	Blanket for various hardware s
04/04/2017	UNITED PARCEL SERVICE	16.63	BLANKET: FOR INTERNET SHIPPING
04/04/2017	VALLEY SERVICES INC	2,686.70	Hot meals for congregate clien
04/04/2017	VENOCO LLC	5.00	Priority Refund on Certificate
04/04/2017	VIGILANT SOLUTIONS INC	7,800.00	ANNUAL AUTO-RENEW OF CONTRACT
04/04/2017	VULCAN CONSTRUCTION MATERIALS LP	2,481.62	TRAP ROCK FOR FY17 ROAD PROJEC
04/04/2017	VULCAN INCORPORATED	150.00	983-326 RED/WHITE 1 1/2 X 50 Y

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
04/04/2017	WALMART	626.05	Operating supplies for senior
04/04/2017	WALSDORF, KRISTIE	544.00	MD353970 - PLED WITH FELONY -
04/04/2017	WATERS DAVIS SOIL & WATER	2,000.00	2017 request for contribution
04/04/2017	WEBER, WINIFRED B	198.00	16CR3297 - ATTY FEES - SIGNED
04/04/2017	WELLS PROPANE INC	117.25	BLANKET FOR PROPANE GAS TO HEA
04/04/2017	WILLBANKS & ASSOCIATES INC.	900.00	LABOR AND MATERIALS TO INSTALL
04/04/2017	WILLEY, ANDREW JOSEPH	198.00	MD366636; J. Herrera BY JUDGE
04/04/2017	WRIGHT, ANDREW A	791.80	17CR0326 - ATTY FEES - SIGNED
04/10/2017	T.C.D.R.S.	1,325,646.89	BIWEEKLY #5
04/10/2017	TEXAS ASSOCIATION OF COUNTIES	58,569.09	BIWEEKLY #1
04/11/2017	146 BUISNESS PARK INC.	1,520.00	STAINLESS RUNNING BORDS UNIT #
04/11/2017	4IMPRINT INC	2,196.83	Promotional items for FY-17
04/11/2017	A1 BEST STAFFING	1,147.20	TEMPORARY STAFFING FOR LAURA N
04/11/2017	ABL MANAGEMENT INC	3,308.65	BLANKET - PAYMENT FOR FOOD SER
04/11/2017	ABNER JR, MICHAEL	2,178.00	16CR2698 - ATTY FEES - SIGNED
04/11/2017	ADVOCACY CENTER FOR CHILDREN OF	852.30	Contractual funding for partia
04/11/2017	AGNEW JR, WILLIAM ARTHUR	1,089.00	MD368013; MD368015; MD368016;
04/11/2017	AID TO VICTIMS OF DOMESTIC ABUSE	105.00	SERVICES FOR THE MONTH OF FEBR
04/11/2017	ALERT ALARM BURG AND FIRE PROT INC	4,180.00	BLANKET PURCHASE ORDER FOR SER
04/11/2017	ALWAYS SAFETY AND 1ST AID INC	747.60	SAFETY AND FIRST AID SUPPLIES
04/11/2017	AMERSON, RODGER DAN	850.00	17CR0023 - MEDIATION SERVICES
04/11/2017	ASSOCIATED SUPPLY COMPANY INC	141.79	INJECTOR UNIT # 5109
04/11/2017	AT&T MOBILITY	6,149.22	SERVICES FOR THE MONTH OF MARC
04/11/2017	AT&T MOBILITY	38.98	BLANKET: AT&T COMBINED LONG DI
04/11/2017	AT&T MOBILITY	429.90	BLANKET: AT&T COMBINED LONG DI
04/11/2017	AUTOZONE INC	336.91	Driver side Upper Control Arm/
04/11/2017	B&H FOTO & ELECTRONICS CORP	79.99	ROKU ROKU PREMIERE+ STREAMING
04/11/2017	BACLIFF BUILDERS SUPPLY INC.	164.77	DRAINAGE CREW SUPPLIES FY17
04/11/2017	BACLIFF MUNICIPAL UTILITY DISTRICT	165.31	4503 11TH STREET B
04/11/2017	BARNETT, STEPHANIE B	181.50	17JV0022; BY JUDGE MARTIN
04/11/2017	BASSETT BROTHERS INVESTMENTS	72.24	BLANKET PURCHASE ORDER FOR
04/11/2017	BENNETT, JAMES M	396.00	MD366395; MD366396; S. LIEBMAN
04/11/2017	BERARDINELLI CORREIA, SHAUNA L	577.50	16CR2206 - ATTY FEES - SIGNED
04/11/2017	BERARDINELLI CORREIA, SHAUNA L	198.00	MD376764; MD368830; M. KING BY
04/11/2017	BFI WASTE SERVICES OF TX LP	585.65	BLANKET PURCHASE ORDER FOR WAS
04/11/2017	BFI WASTE SERVICES OF TX LP	5,779.35	BLANKET PURCHASE ORDER FOR WAS
04/11/2017	BFI WASTE SERVICES OF TX LP	2,091.41	Blanket Purchase Order for one
04/11/2017	BOLIVAR PENINSULA SPECIAL UTILITY	1,066.82	1760 HWY 87
04/11/2017	BOLIVAR PENINSULA SPECIAL UTILITY	138.19	821 fort travis
04/11/2017	BOON CHAPMAN BENEFIT ADMINISTRATORS	13,750.00	BLANKET - PAYMENT OF MEDICAL S
04/11/2017	BRET GRIFFIN P.C.	810.56	16CR1340 - ATTY FEES - SIGNED
04/11/2017	BRIGGS, LYNETTE	544.00	16CR2718 - ATTY FEES - SIGNED
04/11/2017	BROOKSIDE EQUIPMENT	323.53	AL170250 EXHAUST PIPE UNIT # 7
04/11/2017	BURKHALTER, LISA	77.15	TRAVEL EXPENSE CLAIM 2/27/17 -
04/11/2017	C JOHNNIE ON THE SPOT WEST BAY	200.00	Blanket for port o let cleanin

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
04/11/2017	CAP FLEET UPFITTERS	745.78	BLANKET - PURCHASE OF EMERGENC
04/11/2017	CAREHERE LLC	40,500.00	CAREHERE CLINIC COSTS & PROGRA
04/11/2017	CARRERA MANAGEMENT GROUP, LLC	11,249.00	ROUND 2 AMENDMENT TO CONTRACT
04/11/2017	CASTILLO, MARK A	1,329.90	16CR0360 - ATTY FEES - SIGNED
04/11/2017	CAVALLO ENERGY TEXAS LLC	182,252.31	807 N HWY 3
04/11/2017	CCH INCORPORATED	561.00	WOLTERS KLUWER 2017 AP BOOK
04/11/2017	CENTERPOINT ENERGY	309.15	25110 TEXAS AVE
04/11/2017	CENTERPOINT ENERGY	3,357.04	5500 attwater
04/11/2017	CENTURY ASPHALT LTD	1,325.94	ASPHALT FY17 ROAD PROJECTS
04/11/2017	CHALK'S TRUCK PARTS	875.00	STEERING GEAR BOX UNIT # 717
04/11/2017	CHARLES, PEDRO LUIS	550.00	CAUSE 14CR0012 REFUND
04/11/2017	CHERRY CRUSHED CONCRETE INC	36,080.76	CRUSHED CONCRETE FOR DRAINAGE
04/11/2017	CHI QUIA ROBERSON	528.00	16CR3360 - ATTY FEES - SIGNED
04/11/2017	CITY ELECTRIC SUPPLY COMPANY	3,360.00	CABLE- CAT6E 23/4 550MHZ CMP P
04/11/2017	CITY OF GALVESTON	36,584.76	600 59TH ST
04/11/2017	CITY OF LA MARQUE	64.14	BLANKET PURCHASE ORER FOR WATE
04/11/2017	CITY OF TEXAS CITY	139.50	2520 TEXAS AVE IRR
04/11/2017	CLARK, DIANE	1,320.00	14CR3608 - ATTY FEES -SIGNED B
04/11/2017	CLASSIC AUTOPLEX F-T LLC	5,743.62	BLANKET PO REQUEST FOR CLASSIC
04/11/2017	COASTAL WIPERS INC	337.50	White knit shop rags
04/11/2017	COBURN SUPPLY COMPANY INC	2,712.25	HVAC SUPPLIES AND EQUIPMENT AS
04/11/2017	COCHRAN, WINSTON E JR	231.00	MD363110; R. GASS BY JUDGE DIB
04/11/2017	COFEJO HARDWARE INC	15.84	Blanket for misc. hardware pur
04/11/2017	COMCAST COMMERCIAL SERVICES LLC	645.35	BLANKET: CABLING AND INTERNET
04/11/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	7,299.41	BLANKET PURCHASE ORDER FOR
04/11/2017	COOK, DAVID	2,563.00	16JV0272; BY JUDGE MARTIN
04/11/2017	CORRECTIONS SOFTWARE CORPORATION	4,378.00	SERVICES FOR THE MONTH OF APRI
04/11/2017	CRAFT, TRACI B	1,485.00	16CR0031/MD369893 - ATTY FEES
04/11/2017	CREATIVE BUS SALES	64,535.95	26' Allstar 16 passenger w/2-
04/11/2017	CRISS, SUSAN ELIZABETH	1,930.50	MD364807; F. WILLIAMS BY JUDGE
04/11/2017	CURL, MATTHEW FOX	1,303.50	MD368067; MD368066; MD349984;
04/11/2017	CURRENT USA INC	318.78	BUSINESS CARDS VISION 500 SHEE
04/11/2017	D & V DAY INVESTMENTS INC	784.00	Advertisements for Moore's Add
04/11/2017	DARLING INTERNATIONAL INC	35.00	BLANKET PURCHASE ORDER FOR POR
04/11/2017	DATAVOX INC.	36,400.00	ETHERNET FIBER- CATALYST 6800
04/11/2017	DIAZ, MARK	660.00	16CR1091 - ATTY FEES - SIGNED
04/11/2017	DIGICERT INC.	299.00	SOFTWARE MAINTENANCE- MULTI-DO
04/11/2017	DISA Global Solutions Inc	560.00	SERVICES FOR THE MONTH OF MARC
04/11/2017	DISABILITY RIGHTS TEXAS	5,000.00	EEOC SETTLEMENT AGREEGMENT REG
04/11/2017	DUCOTE, JAMES	2,277.00	16CR2662 - ATTY FEES - SIGNED
04/11/2017	DUDE SOLUTIONS INC	22,646.10	SOFTWARE MAINTENANCE- MAINTENA
04/11/2017	ECOX STREAM, LLC	3,550.00	CORRECTIVE ACTION REQUIRED TO
04/11/2017	ELLIOTT, MARISSA	296.56	16CR2404 - 03/27/17 - SUB COUR
04/11/2017	ENTERGY TEXAS INC	1,339.20	2297 HWY 87 SPC 1
04/11/2017	FAMILY SERVICE CENTER OF GALV CNTY	22,630.00	BLANKET - OASIS PROGRAM FOR PE

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
04/11/2017	FLEETCARD INC.	52.05	FUEL CARD PURCHASES FOR ACTF F
04/11/2017	FRONTIER COMMUNICATIONS OF THE SOUTH	903.69	BLANKET: TELEPHONE SERVICES WI
04/11/2017	G & K SERVICES	576.61	Blanket for department rental
04/11/2017	GALLS, LLC	7,478.00	ELBECO POLO WITH BADGE EMBROID
04/11/2017	GALLS, LLC	202.00	ELBECO POLO WITH BADGE EMBROID
04/11/2017	GALVESTON COUNTY EMPLOYEE	26.22	MARCH 2017 MILEAGE
04/11/2017	GALVESTON COUNTY EMPLOYEE	212.93	MARCH 2017 MILEAGE
04/11/2017	GALVESTON COUNTY EMPLOYEE	158.90	MARCH 2017 MILEAGE
04/11/2017	GALVESTON COUNTY EMPLOYEE	190.52	MARCH 2017 MILEAGE
04/11/2017	GALVESTON COUNTY EMPLOYEE	136.43	MARCH 2017 MILEAGE
04/11/2017	GALVESTON COUNTY EMPLOYEE	25.15	MARCH 2017 MILEAGE
04/11/2017	GALVESTON COUNTY EMPLOYEE	25.84	TRAVEL FROM GALVESTON TO LEAGU
04/11/2017	GALVESTON COUNTY EMPLOYEE	113.96	MARCH 2017 MILEAGE
04/11/2017	GALVESTON COUNTY EMPLOYEE	95.77	MILEAGE FOR THE MONTH OF MARCH
04/11/2017	GALVESTON COUNTY EMPLOYEE	40.13	MARCH 2017 MILEAGE
04/11/2017	GALVESTON COUNTY EMPLOYEE	77.45	MEALS PER DIEM FOR PLACEMENT V
04/11/2017	GALVESTON COUNTY EMPLOYEE	174.95	FEBRUARY 2017 MILEAGE
04/11/2017	GALVESTON COUNTY EMPLOYEE	86.67	MILEAGE FOR THE MONTH OF MARCH
04/11/2017	GALVESTON COUNTY EMPLOYEE	353.04	MEALS AND TOLL CHARGES FOR ISY
04/11/2017	GALVESTON COUNTY EMPLOYEE	119.84	Mileage reimbursement: March 3
04/11/2017	GALVESTON COUNTY EMPLOYEE	45.00	MEALS PER DIEM FOR TRANSPORTIN
04/11/2017	GALVESTON COUNTY EMPLOYEE	70.46	Mileage reimbursement for Coll
04/11/2017	GALVESTON COUNTY EMPLOYEE	38.52	MARCH 2017 MILEAGE
04/11/2017	GALVESTON COUNTY WCID #1	238.05	5115 HWY 3
04/11/2017	GALVESTON COUNTY WCID #1	69.30	3000 owens dr
04/11/2017	GALVESTON COUNTY WCID #8	137.13	4605 PECK
04/11/2017	GARDLINE COMMUNICATIONS INC	9,165.00	IRIDIUM EXTREME 9575 SATELLITE
04/11/2017	GEOSHACK INC	145.00	CONTRACT SERVICE REPAIRS FOR L
04/11/2017	GHG Corporation	5,700.00	BLANKET: ANNUAL SUPPORT & MAIN
04/11/2017	GORMAN, EDDY C	2,880.00	BLANKET: PROFESSIONAL CONSULTI
04/11/2017	GRANGER, ROSSLYN N	280.00	SERVICES FOR THE MONTH OF FEBR
04/11/2017	GULF COAST CENTER	761.00	SERVICES FOR THE MONTH OF FEBR
04/11/2017	HERRMANN, JOHN FRANK	2,550.00	BLANKET PO - CONTRACT SERVICES
04/11/2017	HINDMAN, MARGARET	528.00	15CR0850/16CR1948/16CR0041 - A
04/11/2017	HOME DEPOT	4,692.28	BLANKET PURCHASE ORDER FOR BUI
04/11/2017	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,884.66	BLANKET PURCHASE ORDER FOR
04/11/2017	INTERFACE EAP INC	2,917.45	EMPLOYEE ASSISTANCE PROGRAM FO
04/11/2017	ITECH ENTERPRISES LLC	4,966.00	JABRA BIZ 2300 HEADSET - MODEL
04/11/2017	J.B. EVANS FARMS INC.	8.35	50# Horse Special. Feed for h
04/11/2017	JAHN-GALVESTON INSURANCE AGENCY INC	2,528.00	Constable Precinct 1 - Positio
04/11/2017	JARDINA GARDEN CENTER INC	1,452.00	44 yards of Mulch @ \$33.00 per
04/11/2017	JOHN A WALKER ROOFING CO INC	1,215.00	ROOF REPAIR 300 SQ. FT. N.W.
04/11/2017	JP MORGAN CHASE	79,936.72	P-Card trans 1504
04/11/2017	KELLEY, CHRISTOPHER	15,000.00	EEOC SETTLEMENT-WITHDRAWAL OF
04/11/2017	KEYWORTHS HARDWARE INC	23.32	FOR MISC HARDWARE AND SUPPLIES

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
04/11/2017	KLEEN JANITORIAL SUPPLY COMPANY	210.40	PALMOLIVE DISHWASHING LIQUID 1
04/11/2017	KROGER CO, THE	165.95	For diapers/wipes voucher-rela
04/11/2017	LANSDOWNE MOODY CO LP	320.35	Blanket for purchase of replac
04/11/2017	LAQUE, JEANNE MARIE	3,862.50	BLANKET P.O. TO JEANNE LAQUE F
04/11/2017	LAW OFFICE OF DONNA L LELEUX	4,309.87	16CP0063 - ATTY FEES - SIGNED
04/11/2017	LAW OFFICE OF HALEY SLOSS	231.00	MD369159; D. ROBERTS BY JUDGE
04/11/2017	LAW OFFICE OF KATHRYN BRADFIELD LANAN	2,566.00	17FD0032 - MEDIATION SERVICES
04/11/2017	LAW OFFICE OF KATHRYN BRADFIELD LANAN	33.00	16CP0015 - ATTY FEES - SIGNED
04/11/2017	LAW OFFICE OF LANELLE O'CONNELL	302.50	MD360247; B. PORRAS BY JUDGE E
04/11/2017	LAW OFFICE OF LINDSAY R LOPEZ, THE	825.00	16CR1917 - ATTY FEES - SIGNED
04/11/2017	LAW OFFICE OF VIKRAM VIJ PLLC	495.00	16CR0545 - ATTY FEES - SIGNED
04/11/2017	LCR-M LIMITED PARTNERSHIP	51.05	Blanket for various plumbing s
04/11/2017	LEVEL 3 FINANCING INC	11,730.00	BLANKET: PHONE LINE SERVICES A
04/11/2017	LEWIS, VICKI	1,800.00	Court-appointed adoption study
04/11/2017	LHOIST NORTH AMERICA OF TEXAS LTD	2,566.80	LIME MATERIAL FOR PROJECT ON A
04/11/2017	LIGGIOS TIRE AND SERVICE CENTER INC	4,975.46	BLANKET - EMERGENCY EQUIPMENT
04/11/2017	LYONS, CARLTON A.	2,736.00	BEACH BARREL WASTE SERVICES
04/11/2017	MAILFINANCE INC	472.76	BLANKET: TXMAS-5-36010-MASTER
04/11/2017	MALONEY & PARKS LLP	2,882.50	15CR0012/17CR0042 - ATTY FEES
04/11/2017	MANUEL, FREDERICK	480.00	TREATMENT FOR THE MONTH OF MAR
04/11/2017	MARTIN RESOURCE MANAGEMENT	266.40	SS1
04/11/2017	MARTIN, SUSAN	3,420.00	BLANKET - JUVENILE REFEREE AND
04/11/2017	MASTER WORD SERVICE INC	18,251.46	PROFESSIONAL INTERPRETER SERVI
04/11/2017	MATTHEWS INC	250.00	COOPER MASTERCRAFT LTR235/85/R
04/11/2017	MAXWELL BAILER CORP	965.00	REBUILT HYD LIFT CYL UNIT # 70
04/11/2017	MCGUIRE, DONNA HAGOOD	1,281.46	02/27/17, 02/28/17, 03/01/17 -
04/11/2017	MCINTYRE, MARK	1,007.00	MISD PLEA/DISM W/FELONY PLEA;
04/11/2017	MCKNIGHT, LINDSEY MERWIN	694.50	16CR1629/16CR1630 - ATTY FEES
04/11/2017	MCQUAGE PC, THOMAS W	3,319.38	March 2017 DC Tax Master Servi
04/11/2017	MEDTECH FORENSICS INC	956.36	BLANKET - Forensic (crime scen
04/11/2017	MEIER, SHARON K	2,200.00	JUVENILE DEFENSE ATTY OF THE W
04/11/2017	MITCHELL, ANGELA	150.00	PERSONAL BOND REFUND A PAROLE
04/11/2017	MITY-LITE INC	63,117.13	Freight
04/11/2017	MOORE MEDICAL LLC	59.35	MELATONIN 3MG TAB
04/11/2017	MOORE MEDICAL LLC	89.48	IBUPROFEN 200MG FC TAB WHITE
04/11/2017	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
04/11/2017	MORGAN, ASHLEY	90.00	REFUND THE ACTOR DID NOT BOND
04/11/2017	MOTOROLA SOLUTIONS INC	29,881.36	DISH- 2FT HIGH PERFORMANCE DUA
04/11/2017	MUELLER, DINAH J	3,744.49	16CP0061 - ATTY FEES - SIGNED
04/11/2017	NAJER, MAURICE	198.00	MD367616; A. VALENZUELA BY JUD
04/11/2017	NOBLE SOFTWARE GROUP LLC	8,073.00	HOSTED NOBLE ASSESSMENT PLATFO
04/11/2017	NOLAN, MARC JAMES	825.00	MD365106; MD365107; V. WALKER
04/11/2017	O'BANNON, REBECCA L	105.00	For reimbursement to Children'
04/11/2017	OFFICE DEPOT INC	484.95	HP 312A Black Toner Cartridge
04/11/2017	OFFICE DEPOT INC	5,577.57	Foray Soft-Grip Retractable Ba

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
04/11/2017	OFFICIAL PAYMENTS CORP	4,985.00	INVINT00000047276
04/11/2017	OLTERMAN LAW OFFICE	82.50	MD367749; A. CUBBERLY BY JUDGE
04/11/2017	ONE STOP PARTY SHOP	2,892.00	Blanket for renovations being
04/11/2017	ONEOK INC	15,009.31	1928 AVE I
04/11/2017	ORIENTAL TRADING COMPANY	46.84	Operating supplies for senior
04/11/2017	PAS PROPERTY ACQUISITION SERVICES INC	4,800.00	Acquisition Services for easem
04/11/2017	PATHWAY TO RECOVERY INC	671.00	SERVICES FOR THE MONTH OF FEBR
04/11/2017	PENINSULA SANITATION SERVICE INC	4,500.00	FOR 30YD ROLL OF DUMPSTERS FOR
04/11/2017	PINNACLE MEDICAL MANAGEMENT CORP	976.50	INVOICE# 66828:
04/11/2017	PITNEY BOWES	120.97	SUPPLIES- SUPPLIES FOR PITNEY
04/11/2017	PORTABLE COMPUTER SYSTEMS	1,399.90	SPARE MAIN BATTERY (B300) PART
04/11/2017	PRESCOTT, KENNETH	205.00	CAUSE # 17-EV03-0104
04/11/2017	QUINTANILLA, DONNIE	874.50	16CR1439 - ATTY FEES - SIGNED
04/11/2017	R B EVERETT & CO	2,213.99	V SLAT NOZZLE PART# 3351008.
04/11/2017	R.J. BRANIFF CORPORATION	12,887.00	PAPER CUTTER- MBM TRIUMPH 6655
04/11/2017	RADELAT, PAUL B	4,500.00	15CR0122 - EXPERT WITNESS - SI
04/11/2017	RECOVERY HEALTHCARE CORPORATION	27.50	INVOICE #8905542
04/11/2017	REED, JOHN GARNER	174.80	17CR0859 -ATTY FEES - SIGNED B
04/11/2017	REKOFF, JYLL PRESUTTI	825.00	16CR2001 - ATTY FEES - SIGNED
04/11/2017	ROBINOVICH, MAX	231.00	MD368352; R. COTTON BY JUDGE D
04/11/2017	ROBINSON, JARED S	1,495.80	MD357210; MD365799; K. MCMANNS
04/11/2017	ROSENBERG LIBRARY	47,918.75	FY 17 Blanket PO for Rosenberg
04/11/2017	ROWE, WALTER	1,580.00	BLANKET: COSTS ASSOCIATED WIT
04/11/2017	RUSCELLI, VINCENT	225.00	BLANKET - PSYCHOLOGICAL EVALUA
04/11/2017	RUSSELL, GREG	464.00	17CR0001 - ATTY FEES - SIGNED
04/11/2017	SAENZ, STEPHANIE	45.00	REFUND ACTOR DID NOT BOND THO
04/11/2017	SAFETY SHOE DISTRIBUTORS LLP	200.00	Blanket for safety shoes for o
04/11/2017	SALVADOR FAUS	2,200.00	JUVENILE DEFENSE ATTY OF THE M
04/11/2017	SAN LEON MUNICIPAL UTILITY DIST	41.17	2700 AVE B
04/11/2017	SANTA FE AUTO PARTS INC	4,887.95	BLANKET PO FOR ROAD AND BRIDGE
04/11/2017	SANTA FE AUTO PARTS INC	961.70	BLANKET PO FOR FLEET AUTO PART
04/11/2017	SANTA FE SENIOR CITIZENS COUNCIL	500.00	\$500 monthly reimbursement per
04/11/2017	SCHROEDER, DEBBIE L.	135.51	REIMBURSEMENT FOR HOTEL ON 03
04/11/2017	SCOTT, SHELBY	363.00	MD364247; K. VALDEZ BY JUDGE R
04/11/2017	SCOTT, SHELBY	396.00	16CR2364/16CR2849 - ATTY FEES
04/11/2017	SEASIDE ENTERPRISES INC	160.74	FOR MISC HARDWARE & SUPPLIES F
04/11/2017	SHATTUCK, BOB	1,788.09	PR-76258 Guardianship of Olley
04/11/2017	SHEARN MOODY PLAZA CORP	61,840.61	Blanket for Shearn Moody Plaza
04/11/2017	SHI GOVT SOLUTIONS	478,454.50	BATTERY- BATTERY, PRIMARY, 51W
04/11/2017	SMITH, JAMES DENNIS	198.00	16CR3401 - ATTY FEES - SIGNED
04/11/2017	SMITH, JAMES DENNIS	396.00	16CR2858 -ATTY FEES - SIGNED B
04/11/2017	SOUTHERN CEMENT SLURRY LLC	17,220.00	CEMENTITIOUS SLURRY MATERIAL F
04/11/2017	SPEEDY'S PRINTING	729.40	4,000 #10 white 24 lb. regular
04/11/2017	SPRINT SOLUTIONS INC	929.34	BLANKET: ERT AND AIRCARD SERVI
04/11/2017	STEVE'S WAREHOUSE TIRES	187.00	BLANKET PO REQUEST FOR STEVE'S

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
04/11/2017	STEVENS, MARK W	3,862.60	03/29/17 - 03/31/2017 - JAIL D
04/11/2017	STEWART TITLE CO	3,451.95	Parcel 6 acquisition I-45 Hurr
04/11/2017	STEWART TITLE CO	9,534.95	Parcel 2 for Hurricane Ike I-4
04/11/2017	STEWART TITLE CO	2,120.95	Parcel 4 acquisition for I-45
04/11/2017	STONE, KATHLEEN S.	4,821.58	PR-69538 Guardianship of Wilma
04/11/2017	STRIDES YOUTH SERVICE INC	2,450.00	BLANKET: COSTS ASSOCIATED WIT
04/11/2017	STRYKER, KEVIN BRADLEY	3,077.00	14CR3261 - ATTY FEES - SIGNED
04/11/2017	SUHLER, DAVID R	330.00	MD337522; M. BURNETT BY JUDGE
04/11/2017	SULLIVANT, WESLEY BENTON	363.00	16CR3021 - ATTY FEES - 405TH D
04/11/2017	SULLIVANT, WESLEY BENTON	1,214.50	SERVICES FOR THE MONTH OF MARC
04/11/2017	SUMMIT 7 SYSTEMS INC	2,325.00	BLANKET: SHAREPOINT-ANCHORPOIN
04/11/2017	SUN COAST RESOURCES INC	15,846.43	FOR ALL FUEL AT 5115 HWY 3 DIC
04/11/2017	SYNERGY LOGISTICS INC.	653.86	QUANTITY PURCHASE DISCOUNT 15%
04/11/2017	TAYLOR, ANGELA M	330.00	MD366376; MD366375; C. REEVES
04/11/2017	TEXAN FLOOR SERVICE, LTD.	828.29	FURNISH LABOR AND MATERIALS
04/11/2017	TEXAS COMPTROLLER OF	5,185.99	February 2017 Compensation to
04/11/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,471.40	REIMBURSEMENT FOR THE MONTH OF
04/11/2017	TEXAS DEPARTMENT OF HEALTH	120.00	March 2017 DC Central Adoption
04/11/2017	TEXAS DEPARTMENT OF LICENSING &	320.00	SERIAL: 86750
04/11/2017	TEXAS DEPARTMENT OF MOTOR VEHICLES	14.25	STATE INSPECTION FOR ONE ALIAS
04/11/2017	TEXAS LAW & PSYCHIATRY PLLC	6,400.00	16CR2351 - PSYCHIATRIC EVALUAT
04/11/2017	THE ADAM BANKS BROWN LAW FIRM	462.00	16CR2181 - ATTY FEES - SIGNED
04/11/2017	THE LOVE DUCOTE LAW FIRM	1,064.00	16CR0651 - ATTY FEES - SIGNED
04/11/2017	THE SALVATION ARMY	22,782.41	FINANCIAL ASSISTANCE FOR CITIZ
04/11/2017	TIBALDO'S FEED & SUPPLY	97.75	Blanket to cover the purchase
04/11/2017	TIME CLOCK SALES & SERVICE INC.	578.00	RAPIDPRINT AR-E / 1 YR WARRANT
04/11/2017	TORRES, ROBERTO	1,666.50	16CR2087/17CR0018 - ATTY FEES
04/11/2017	TRAVIS COUNTY	424.00	Invoice 17-000387 dated 3/16/2
04/11/2017	TREASURE ISLAND TROPHIES	500.00	SHADOW BOX FOR CORPORAL CHRIST
04/11/2017	UNITED PARCEL SERVICE	56.95	BLANKET: FOR INTERNET SHIPPING
04/11/2017	UNITED STATES POSTAL SERVICE	1,595.00	POSTAGE- BUSINESS REPLY MAIL A
04/11/2017	UTMB	2,000.00	PSYCH EXAM FOR GRIGSBY BY JUDG
04/11/2017	UTMB	915.14	Reimbursement for Sexual Assau
04/11/2017	VALLEY SERVICES INC	6,316.44	Frozen meals for home delivere
04/11/2017	VAN OOSTENRIJK, LLOYD S.	429.00	MD362454; E. SEALE BY JUDGE J.
04/11/2017	VULCAN CONSTRUCTION MATERIALS LP	5,069.50	TRAP ROCK FOR FY17 ROAD PROJEC
04/11/2017	VULCAN CONSTRUCTION MATERIALS LP	4,892.76	TRAP ROCK FOR FY17 ROAD PROJEC
04/11/2017	VULCAN INCORPORATED	694.95	HIGH INTENSITY GRADE PRISMATIC
04/11/2017	WALLER COUNTY ASPHALT INC.	5,286.28	COLD PATCH PRODUCT 9202-ASPM G
04/11/2017	WALMART	943.53	BLANKET: TELEPHYSCHIATRY
04/11/2017	WALSDORF, KRISTIE	1,889.50	MD364741/MD364742 - ATTY FEES
04/11/2017	WATKINS, GENE ANTONE	429.00	16CR3202 - ATTY FEES - SIGNED
04/11/2017	WEBER, WINIFRED B	2,463.00	16CR1383 - ATTY FEES - SIGNED
04/11/2017	WILLEY, ANDREW JOSEPH	2,271.50	14-17-0142-CR/14-17-00141-CR -
04/11/2017	WW GRAINGER INC	181.48	SLEEVE COUPLING

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
04/11/2017	ZENDEH DEL AND ASSOCIATES PLLC	1,617.00	MD362016; M. RAMIREZ BY JUDGE
04/12/2017	AMERICAN UNITED LIFE	245,388.83	BIWEEKLY #8
04/12/2017	AMERICAN UNITED LIFE	955.33	BIWEEKLY #8
04/12/2017	FIRST FINANCIAL ADMINISTRATION	24,642.89	BIWEEKLY #8
04/12/2017	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #8
04/12/2017	Florida State Disbursement Unit	294.78	BIWEEKLY #8
04/12/2017	GALVESTON COUNTY	156.00	BIWEEKLY #8
04/12/2017	HSA TODAY	2,898.84	BIWEEKLY #8
04/12/2017	I.R.S. - LEVY	150.00	BIWEEKLY #8
04/12/2017	Illinois Child Support	22.57	BIWEEKLY #8
04/12/2017	LINCOLN FINANCIAL GROUP	27,615.37	BIWEEKLY #8
04/12/2017	NATIONWIDE RETIREMENT SOLUTIONS	8,433.69	BIWEEKLY #8
04/12/2017	OFFICE OF THE ATTORNEY GENERAL	19,911.44	BIWEEKLY #8
04/12/2017	OFFICE OF THE ATTORNEY GENERAL	221.81	BIWEEKLY #8
04/12/2017	STANDARD INSURANCE CO	90,756.58	BIWEEKLY #8
04/12/2017	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #8
04/12/2017	T.G.S.L.C.	560.87	BIWEEKLY #8
04/12/2017	TEXAS CHILD SUPPORT SDU	1,655.03	BIWEEKLY #8
04/12/2017	UNITED FUND OF GALVESTON	118.44	BIWEEKLY #8
04/12/2017	UNITED FUND OF THE MAINLAND	116.13	BIWEEKLY #8
04/12/2017	US DEPARTMENT OF EDUCATION	380.45	BIWEEKLY #8
04/12/2017	WILLIAM E HEITKAMP, TRUSTEE	1,084.62	BIWEEKLY #8
04/18/2017	A ALL ANIMAL CONTROL OF NORTH HOUSTON	350.00	LIVE ANIMAL PICK UP
04/18/2017	ABL MANAGEMENT INC	3,418.95	BLANKET - PAYMENT FOR FOOD SER
04/18/2017	ABM JANITORIAL SERVICES - SOUTH CENTRAL	250.00	LABOR AND MATERIALS
04/18/2017	ACCUDATA SYSTEMS INC	13,355.99	NETSCALER- CITRIX EASY NETSCAL
04/18/2017	AID TO VICTIMS OF DOMESTIC ABUSE	1,540.00	SERVICES FOR THE MONTH OF MARC
04/18/2017	ASSOCIATED SUPPLY COMPANY INC	16,489.47	EST. FOR REPAIRS UNIT # 5001
04/18/2017	B-GREENER INDUSTRIAL CLEANERS LLC	1,334.96	INDUSTRIAL CLEANER FOR PAVING
04/18/2017	BACLIFF BUILDERS SUPPLY INC.	21.48	DRAINAGE CREW SUPPLIES FY17
04/18/2017	BASSETT BROTHERS INVESTMENTS	15.91	BLANKET PURCHASE ORDER FOR
04/18/2017	BFI WASTE SERVICES OF TX LP	568.69	FOR DUMPING DEBRIS AT THE GALV
04/18/2017	BFI WASTE SERVICES OF TX LP	1,637.76	Blanket Purchase Order for one
04/18/2017	BOON CHAPMAN BENEFIT ADMINISTRATORS	10,798.25	Boon Chapman Monthly Invoices
04/18/2017	BROOKSIDE EQUIPMENT	103.38	1 1/2 BUSHINGS UNIT # 5404
04/18/2017	CAP FLEET UPFITTERS	2,766.12	BLANKET - PURCHASE OF EMERGENC
04/18/2017	CAREHERE LLC	80,682.52	CAREHERE CLINIC COSTS & PROGRA
04/18/2017	CASCADE HEALTHCARE SOLUTIONS LLC	394.02	2 CASES - BANDAGE ROLLS - 4",
04/18/2017	CENTERPOINT ENERGY	31.14	5101 AVE H
04/18/2017	CITRIX SYSTEMS INC	16,925.34	SOFTWARE MAINTENANCE- CITRIX X
04/18/2017	CITY OF GALVESTON	258.22	TERMINAL DRIVE
04/18/2017	CLASSIC AUTOPLEX F-T LLC	10,237.20	BLANKET PO REQUEST FOR CLASSIC
04/18/2017	COBURN SUPPLY COMPANY INC	8,419.28	A/C UNIT NOT FUNCTIONING PROPE
04/18/2017	COLLEGE OF THE MAINLAND	206.86	BLANKET PO FOR CONTRACT WITH C
04/18/2017	COMCAST COMMERCIAL SERVICES LLC	102.85	BLANKET: CABLING AND INTERNET

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
04/18/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	334.65	Blanket for electrical supplie
04/18/2017	CRESCENT ENGINEERING COMPANY INC	706.28	A/C OUT, OVERLOADS IN MOTOR AN
04/18/2017	DELL MARKETING LP	69.07	MOUSE- DELL WIRELESS MOUSE WM3
04/18/2017	DRAGONY, RACHEL ANN	415.80	MD365726; E. VANZANT BY JUDGE
04/18/2017	ECOX STREAM, LLC	7,950.00	Blanket purchase order for ren
04/18/2017	FLEMING, MARCUS JUSTIN	396.00	MD369912; MD369913; MD369914;
04/18/2017	FRIENDS FOR LIFE	24,750.00	FY 2017 Blanket PO to provide
04/18/2017	G & K SERVICES	723.50	BLANKET PO FOR FLEET UNIFORMS
04/18/2017	GALLS, LLC	617.50	BLANKET PO REQUEST FOR
04/18/2017	GALVESTON COUNTY EMPLOYEE	235.50	MEALS FOR MEETING IN AUSTIN TE
04/18/2017	GALVESTON COUNTY EMPLOYEE	39.76	MEALS FOR MEETING IN AUSTIN TE
04/18/2017	GALVESTON COUNTY EMPLOYEE	143.26	Dinner meeting on 3/28/17 bet
04/18/2017	GALVESTON COUNTY EMPLOYEE	37.99	JANUARY 2017; MILEAGE FOR CASE
04/18/2017	GALVESTON COUNTY EMPLOYEE	65.81	MILEAGE FOR THE MONTH OF MARCH
04/18/2017	GALVESTON COUNTY EMPLOYEE	34.24	Mileage reimbursement: From th
04/18/2017	GALVESTON COUNTY EMPLOYEE	332.29	MEALS FOR CSO TRAINING IN BRYA
04/18/2017	GALVESTON COUNTY EMPLOYEE	21.99	Mileage reimbursement for Heat
04/18/2017	GALVESTON COUNTY HEALTH DISTRICT	92.00	For official records expense o
04/18/2017	GALVESTON COUNTY WCID #1	47.44	2080 FM 646 E
04/18/2017	GILLMAN, MICHAEL DAVID	264.00	MD367298; Q. SWARTZ-ROGERS BY
04/18/2017	GUNN, MARY ELIZABETH	511.50	MD366574; J. MCCLELLAM BY JUDG
04/18/2017	GUTHEINZ LAW FIRM LLP	396.00	MD331351; St. v. M. PEREZ BY J
04/18/2017	HENRY, THERESA	792.00	MD364985; S. MILLS BY JUDGE RO
04/18/2017	HVAC MECHANICAL SERVICES OF TEXAS LTD	2,670.00	BLANKET PURCHASE ORDER FOR
04/18/2017	IAN MICHAEL KUECKER	247.50	MD367010; L. LAFITTE BY JUDGE
04/18/2017	IBRAHIM & ELLIOTT LLP	132.00	MD369514; D. KNOXSON BY JUDGE
04/18/2017	JARDINA GARDEN CENTER INC	1,626.00	14 Yards of Crushed Granite at
04/18/2017	JONES LAW FIRM	323.40	MD366306; B. WILLIAMS BY JUDGE
04/18/2017	KEYWORTHS HARDWARE INC	19.99	FOR MISC HARDWARE AND SUPPLIES
04/18/2017	KLEEN JANITORIAL SUPPLY COMPANY	93.36	JANITORIAL SUPPLIES FOR COUNTY
04/18/2017	KRIEGER, DANIEL ALLEN	198.00	16JV0332; BY JUDGE MARTIN
04/18/2017	LAW FIRM OF TOT KIM LE	1,100.00	MISD JAIL DOCKET FOR CC#3; 3/1
04/18/2017	LAW OFFICE OF CS HALL PLLC	1,056.00	MD363805; D. STEWART BY JUDGE
04/18/2017	LEE, DALE W	296.56	SUB COURT REPORTER 3/1/17 BY J
04/18/2017	MARTY'S CITY AUTO INC	4,285.24	SO Unity #3327 Repair and body
04/18/2017	MAXWELL BAILER CORP	675.00	HYD PUMP UNIT # 5403
04/18/2017	MEDTECH FORENSICS INC	482.90	BLANKET - Forensic (crime scen
04/18/2017	MOFFETT, KENNETH	250.00	Refund of deposit for permit #
04/18/2017	NALCO CHEMICAL CO	3,352.68	#86284011
04/18/2017	O'BRIEN COUNSELING SERVICES INC	1,490.00	SERVICES FOR THE MONTH OF MARC
04/18/2017	OFFICE DEPOT INC	178.62	Office Depot Brand 27X (HP 27X
04/18/2017	OFFICE DEPOT INC	3,501.02	Tripp Lite USB 2.0 to VGA Dual
04/18/2017	OLTERMAN LAW OFFICE	330.00	MD364662; C. COLLINS BY JUDGE
04/18/2017	PATHWAY TO RECOVERY INC	3,055.50	SERVICES FOR THE MONTH OF MARC
04/18/2017	PEGASUS SCHOOLS INC	10,062.60	MARCH 2017 PLACEMENT FOR PROBA

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
04/18/2017	PEKAR, RUSSELL L	1,200.00	SANDBLASTING FOR BEACH TRAILER
04/18/2017	PENINSULA SANITATION SERVICE INC	450.00	FOR 30YD ROLL OF DUMPSTERS FOR
04/18/2017	PITNEY BOWES	43.99	SUPPLIES- SUPPLIES FOR PITNEY
04/18/2017	R HARRINGTON INC	4,450.00	Video Production Services for
04/18/2017	RAFFEET, SONJA DEE	400.00	INVESTIGATION FEES FOR MD35626
04/18/2017	REYES, ENRIQUE	250.00	Refund of deposit for permit #
04/18/2017	ROBINSON, JARED S	244.00	16CR2810/17CR0521/17CR0522 -AT
04/18/2017	RONEY, JESSICA	400.00	Refund of deposit for permit #
04/18/2017	SALVADOR FAUS	429.00	01FD1325; A. JORDY BY JUDGE RO
04/18/2017	SANTA FE AUTO PARTS INC	1,865.35	BLANKET PO FOR ROAD AND BRIDGE
04/18/2017	SHANNON, MARK	820.00	REIMB OVERPAYMENT SUPERVISION
04/18/2017	SHI GOVT SOLUTIONS	12,690.09	SOFTWARE MAINTENANCE- BARRACUD
04/18/2017	SKILES, JENNY	19.82	REFUND FOR 1FT PIPE
04/18/2017	SMITH, SHARON	250.00	Refund of deposit for permit #
04/18/2017	SPIRAL BINDING COMPANY	634.00	BINDING SYSTEM- FASTBACK MODEL
04/18/2017	SPREEMAN, KIMBERLY	75.00	Refund of deposit for permit #
04/18/2017	SUN COAST RESOURCES INC	8,415.46	BL PO FOR UNL AND DIESEL FUEL
04/18/2017	TEXAS ECONOMIC DEVELOPMENT COUNCIL	500.00	Membership Renewal for Bix Rat
04/18/2017	TEXAS PARKS AND WILDLIFE DEPT	2,143.70	JPPAW fees for the month of Ma
04/18/2017	THE LITTLETON GROUP - WESTERN DIVISION	3,925.25	WORKERS COMP ADMIN FOR MARCH 2
04/18/2017	THE SALVATION ARMY	175.14	RELIANT ENERGY
04/18/2017	TRIGO, ROBERT	450.00	Refund of deposit for permit #
04/18/2017	TRINITY SERVICES GROUP INC	23,321.75	FOOD SERVICES FOR COUNTY JAIL
04/18/2017	TRUCKPRO HOLDING CORPORATION	516.95	REBILD P.S. GEAR BOX UNIT # 51
04/18/2017	TUBING AND METRICS HYDRAULICS INC	1,478.87	3 1/2" X 10FT TANK HOSE UNIT #
04/18/2017	UNITED PARCEL SERVICE	31.30	BLANKET: FOR INTERNET SHIPPING
04/18/2017	VALLEY SERVICES INC	5,535.25	Frozen meals for home delivere
04/18/2017	VELA, ABIGAIL	250.00	Refund of deposit for permit #
04/18/2017	VILLAFANA, CARMEN	70.00	Refund due to cancellation for
04/18/2017	WASTE MANAGEMENT OF TEXAS INC	13.27	BLANKET PURCHASE ORDER FOR WAS
04/18/2017	WOOLFOLK M.D. PA, DONNA	750.00	15CR1911 - EXPERT WITNESS -
04/18/2017	ZENDEH DEL, CAROLYN	533.75	TRUANCY FOLLOW-UP'S WITH GALVE
04/25/2017	146 BUISNESS PARK INC.	688.00	SPRAY ON BED LINER UNIT # 5707
04/25/2017	4M YOUTH SERVICES INC	3,410.00	MARCH 2017 PLACEMENT FOR PROBA
04/25/2017	A1 BEST STAFFING	2,108.96	INVOICE# 20151469:
04/25/2017	ABM JANITORIAL SERVICES - SOUTH CENTRAL	58,725.87	FURNISH LABOR AND MATERIALS TO
04/25/2017	ABNER JR, MICHAEL	495.00	16CR1112-ATTY FEES-SIGNED BY J
04/25/2017	ABNEY, DEBBIE	250.00	Refund of deposit for permit #
04/25/2017	ACCURINT	1,289.70	FY 2017 ACCURINT DATA BASE SER
04/25/2017	ACT PIPE AND SUPPLY INC	2,043.67	SUPPLIES AND MATERIALS FOR INS
04/25/2017	ACT PIPE AND SUPPLY INC	20,521.10	SUPPLIES AND MATERIALS FOR INS
04/25/2017	AGNEW JR, WILLIAM ARTHUR	198.00	MD367145; R. WEARSCH BY JUDGE
04/25/2017	AID TO VICTIMS OF DOMESTIC ABUSE	110.00	SERVICES FOR THE MONTH OF MARC
04/25/2017	AKERMAN LLP	54,020.74	AKERMAN LLP INVOICE DATED MARC
04/25/2017	AL GARZA PREMIER MARTIAL ARTS	75.00	Refund of deposit for permit #

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
04/25/2017	AMANDA JEAN FULTON MARSH	990.00	MD366112; A. VEGA BY JUDGE J.
04/25/2017	AMERICAN ELEVATOR INSPECTIONS INC.	2,035.00	PERFORM ANNUAL STATE OF TEXAS
04/25/2017	AMERICAN TIRE DISTRIBUTORS	1,463.83	LT265/70R17 TIRES FOR TRUCKS U
04/25/2017	AMERICAN UNITED LIFE	254,468.88	BIWEEKLY #9
04/25/2017	AMERICAN UNITED LIFE	1,075.41	BIWEEKLY #9
04/25/2017	AMERSON, RODGER DAN	1,950.00	16CP0045-MEDIATION SERVICES-SI
04/25/2017	ANDERSON PFEIFFER PC	1,564.24	PR-74917 Guardianship of Regin
04/25/2017	AT&T MOBILITY	51.48	BLANKET: FOR AT&T TELECONFEREN
04/25/2017	AT&T MOBILITY	7,524.85	BLANKET: TELEPHONE LANDLINE SE
04/25/2017	AUTOZONE INC	200.72	Lower Ball Joint
04/25/2017	AUTREY, BARBARA	250.00	Refund of deposit for permit #
04/25/2017	AVTECH SOFTWARE INC.	199.95	SOFTWARE MAINTENANCE- GOTOMYDE
04/25/2017	BACLIFF BUILDERS SUPPLY INC.	57.86	DRAINAGE CREW SUPPLIES FY17
04/25/2017	BACLIFF BUILDERS SUPPLY INC.	59.98	3/4" PLYWOOD STOCK
04/25/2017	BAINES, VERNON	250.00	Refund of deposit for permit #
04/25/2017	BARNETT, STEPHANIE B	198.00	MD371964; T. HENDERSON BY JUDG
04/25/2017	BASSETT BROTHERS INVESTMENTS	32.22	BLANKET PURCHASE ORDER FOR
04/25/2017	BAY AREA RECOVERY CENTER	4,624.00	SERVICES FOR THE MONTH OF MARC
04/25/2017	BENAVIDES, PRISCILA	250.00	Refund of deposit for permit #
04/25/2017	BENNETT, JAMES M	2,293.50	MD357714; E. LEON BY JUDGE ROB
04/25/2017	BERARDINELLI CORREIA, SHAUNA L	1,617.00	16CR1152 & 16CR1153-ATTY FEES-
04/25/2017	BINSWANGER ENTERPRISES LLC	8,375.39	WINDSHIELD UNIT # 8608
04/25/2017	BOON CHAPMAN BENEFIT ADMINISTRATORS	365,833.05	MARCH 2017 CLINIC ADMIN FEE, R
04/25/2017	BOYD, TYERRE	250.00	Refund of deposit for permit #
04/25/2017	BRANTLEY, ASHLEY SURLENA	676.50	17CP0006-ATTY FEES-SIGNED BY J
04/25/2017	BRAZORIA COUNTY ALCOHOLIC RECOVERY	476.00	SERVICES FOR THE MONTH OF DECE
04/25/2017	BRIGGS, LYNETTE	1,881.00	11CR1148-ATTY FEES-SIGNED BY J
04/25/2017	BRILHART, BRENDA J.	250.00	Refund of deposit for permit #
04/25/2017	BUYATHREAD	40.00	windbreaker jacket for Deputy
04/25/2017	C JOHNNIE ON THE SPOT WEST BAY	4,745.00	Blanket for port o let cleanin
04/25/2017	CALDWELL AUTOMOTIVE PARTNERS LLC	226,780.00	2 WHEEL DRIVE SPORTS UTILITY V
04/25/2017	CANADY, ZOE	250.00	Refund of deposit for permit #
04/25/2017	CAP FLEET UPFITTERS	6,971.07	BLANKET - PURCHASE OF EMERGENC
04/25/2017	CASTILLO, MARK A	264.00	16CR3317-ATTY FEES-SIGNED BY J
04/25/2017	CENTERPOINT ENERGY	19.04	BLANKET PURCHASE ORDER FOR GAS
04/25/2017	CENTERPOINT ENERGY	734.69	3412 25TH AVE N
04/25/2017	CENTURY ASPHALT LTD	652.96	ASPHALT FY17 ROAD PROJECTS
04/25/2017	CHI QUIA ROBERSON	198.00	MD365858; MD365859; C. JOSEPH
04/25/2017	CITY OF GALVESTON	5,954.84	2007 AVE I
04/25/2017	CITY OF GALVESTON	16,520.34	MARCH 2017 FUEL CHARGES VIA FU
04/25/2017	CITY OF LEAGUE CITY	21.01	131 PECAN DRIVE
04/25/2017	CITY OF LEAGUE CITY	703.59	174 CALDER DR
04/25/2017	CITY OF TEXAS CITY	2,095.29	3412 LOOP 197
04/25/2017	CLARK, DIANE	3,274.80	15CP0116-ATTY FEES-SIGNED BY J
04/25/2017	CLARK, MONICA	250.00	Refund of deposit for permit #

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
04/25/2017	CLARKE MOSQUITO CONTROL	44,968.00	ALTOSID PELLETS 44LBS/CS
04/25/2017	COBURN SUPPLY COMPANY INC	1,987.98	BLANKET PURCHASE ORDER FOR HVA
04/25/2017	COCHRAN, WINSTON E JR	633.60	16CR1856-ATTY FEES-SIGNED BY A
04/25/2017	COMCAST COMMERCIAL SERVICES LLC	5,771.20	BLANKET: CABLING AND INTERNET
04/25/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	304.75	Blanket for electrical supplie
04/25/2017	CORRECTIONS SOFTWARE CORPORATION	4,378.00	SERVICES FOR THE MONTH OF MAY
04/25/2017	CRESCENT ENGINEERING COMPANY INC	3,083.32	TROUBLESHOOT TRANSFER SWITCH,
04/25/2017	CRISS, SUSAN ELIZABETH	521.40	MD0371644-ATTY FEES-SIGNED BY
04/25/2017	CURL, MATTHEW FOX	874.50	16CR3254-ATTY FEES-SIGNED BY J
04/25/2017	DAVIS, LISA	135.00	Balloon entertainment for East
04/25/2017	DELL MARKETING LP	1,962.00	PRECISION WORKSTATION T3620 MI
04/25/2017	DISA Global Solutions Inc	210.00	DRUG COURT DRUG SCREENING FEES
04/25/2017	DOBBS, LAURA	200.00	Refund of deposit for permit #
04/25/2017	DRAGONY, RACHEL ANN	702.90	16CR3313 - ATTY FEES - SIGNED
04/25/2017	ESMOND, LELA	250.00	Refund of deposit for permit #
04/25/2017	ESTRADA, EUNICE	400.00	Refund of deposit for permit #
04/25/2017	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
04/25/2017	FEDERAL EXPRESS CORPORATION	120.94	SHIPPING CHARGES TO OVERNIGHT
04/25/2017	FIRST FINANCIAL ADMINISTRATION	24,518.80	BIWEEKLY #9
04/25/2017	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #9
04/25/2017	FISK, CHARLES ROGER	304.50	40% KNITTED White Shade Cloth;
04/25/2017	FLAGAN, LINDSAY	75.00	Refund of deposit for permit #
04/25/2017	Florida State Disbursement Unit	294.78	BIWEEKLY #9
04/25/2017	GALLS, LLC	5,599.70	ELBECO UNDER VEST SHORT SLEEVE
04/25/2017	GALVESTON COUNTY	156.00	BIWEEKLY #9
04/25/2017	GALVESTON COUNTY DEPUTY SHERIFF'S	1,660.00	BIWEEKLY #9
04/25/2017	GALVESTON COUNTY EMERGENCY	91,440.00	Annual Radio Airtime for Gover
04/25/2017	GALVESTON COUNTY EMPLOYEE	20.33	MARCH 2017 MILEAGE
04/25/2017	GALVESTON COUNTY EMPLOYEE	110.21	(REIMBURSMENT) Travel (mileage
04/25/2017	GALVESTON COUNTY EMPLOYEE	142.31	MARCH 2017 MIELAGE
04/25/2017	GALVESTON COUNTY EMPLOYEE	112.00	Reimbursement for continued
04/25/2017	GALVESTON COUNTY EMPLOYEE	839.95	Building Inspector mileage for
04/25/2017	GALVESTON COUNTY EMPLOYEE	495.44	Reimbursement for continued
04/25/2017	GALVESTON COUNTY EMPLOYEE	731.50	15CP0076 HRG CLAIM FOR FEES-SI
04/25/2017	GALVESTON COUNTY EMPLOYEE	49.38	CDCAT Region 7 Spring Meeting
04/25/2017	GALVESTON COUNTY EMPLOYEE	141.30	MARCH 2017 MILEAGE
04/25/2017	GALVESTON COUNTY EMPLOYEE	91.00	Probate Court Reporter Prepara
04/25/2017	GALVESTON COUNTY EMPLOYEE	285.73	MEALS FOR TPA TRAINING IN AUST
04/25/2017	GALVESTON COUNTY EMPLOYEE	98.44	OUT OF COUNTY MILEAGE
04/25/2017	GALVESTON COUNTY EMPLOYEE	41.89	CDCAT Regional 7 Spring Confer
04/25/2017	GALVESTON COUNTY EMPLOYEE	584.52	daily per diem for travel-Dent
04/25/2017	GALVESTON COUNTY EMPLOYEE	152.69	04/04/17 - Paper towels for ne
04/25/2017	GALVESTON COUNTY EMPLOYEE	88.28	Business mileage for Brittany
04/25/2017	GALVESTON COUNTY EMPLOYEE	339.19	MEALS FOR TPA TRAINING IN AUST
04/25/2017	GALVESTON COUNTY EMPLOYEE	342.55	MEALS FOR CONFERENCE IN SAN AN

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
04/25/2017	GALVESTON COUNTY EMPLOYEE	231.44	Business mileage for Matthew P
04/25/2017	GALVESTON COUNTY EMPLOYEE	85.00	Acct #0123056533 / Inv 07C0123
04/25/2017	GALVESTON COUNTY EMPLOYEE	287.72	MEALS FOR CSO CERTIFICATION TR
04/25/2017	GALVESTON COUNTY EMPLOYEE	66.88	MILEAGE FOR THE MONTH OF MARCH
04/25/2017	GALVESTON COUNTY EMPLOYEE	191.39	MEALS FOR CSO TRAINING IN BRYA
04/25/2017	GALVESTON COUNTY EMPLOYEE	331.98	MEALS AND PARKING FOR CSO CERT
04/25/2017	GALVESTON COUNTY EMPLOYEE	268.04	mileage reimbursement for TAPS
04/25/2017	GALVESTON NEWSPAPERS INC	83.00	APRIL IS FAIR HOUSING MONTH -
04/25/2017	GAMMA WASTE SYSTEMS	290.00	BLANKET PURCHASE ORDER FOR MED
04/25/2017	GARRETT, FRED	181.50	MD368256; M. LOVE BY JUDGE ROB
04/25/2017	GELB, JEFFREY	842.00	17CR0613-ATTY FEES-SIGNED BY J
04/25/2017	GEOFF ANDERSON INVESTIGATIONS LLC	5,011.25	16CR2169/16CR2323/MD036237 - I
04/25/2017	GILLMAN, MICHAEL DAVID	346.50	17CR0189-ATTY FEES-SIGNED BY J
04/25/2017	GLASS AND GLAZING INC	373.00	FURNISH LABOR AND MATERIALS
04/25/2017	GOLDSBERRY & ASSOCIATES PLLC	250.00	16FD1526-MEDIATION BY JUDGE DA
04/25/2017	GOVDEALS INC	1,420.92	AUCTIONEER FEE FOR 03/2017 INV
04/25/2017	GRADONI & ASSOCIATES	2,498.12	15CR2985 CLAIM FOR INVESTIGATI
04/25/2017	GRAHAM, CARMEN A	1,446.82	MISD JAIL DOCKET FOR CC#2; 3/2
04/25/2017	GULF COAST CENTER	27,736.78	SERVICES FOR THE MONTH OF MARC
04/25/2017	GUTHEINZ LAW FIRM LLP	1,386.00	MD369242; I. BROWN BY JUDGE RO
04/25/2017	HART INTERCIVIC	5,528.10	OUT OF WARRANTY JBC REPAIRS -
04/25/2017	HEERMANS, THOMAS M.	577.50	17CR0589 - ATTY FEES - SIGNED
04/25/2017	HENRY III, JOHN B	562.50	PR-76786 Guardianship of Jose
04/25/2017	HINDMAN, MARGARET	1,928.00	16CR3409-ATTY FEES (JUDGE AUTH
04/25/2017	HOME DEPOT	1,977.28	Blanket for various hardware s
04/25/2017	HOUSTON FREIGHTLINER INC	263.00	EST FOR REPAIRS UNIT # 5815
04/25/2017	HOUSTON GALVESTON AREA COUNCIL	909,432.00	2017 LIRAP-AIRCHECK OF TEXAS F
04/25/2017	HSA TODAY	2,898.84	BIWEEKLY #9
04/25/2017	HUMPHREYS & HUMPHREYS	400.00	MEDIATION FOR 17FD0407; BY JUD
04/25/2017	HVAC MECHANICAL SERVICES OF TEXAS LTD	39,419.67	BLANKET PURCHASE ORDER FOR
04/25/2017	HYPOLITE, TAMEKA	400.00	Refund of deposit for permit #
04/25/2017	I.R.S. - LEVY	150.00	BIWEEKLY #9
04/25/2017	IAGM REIT I LLC	11,210.36	RENT CAREHERE CLINIC/PHARMACY
04/25/2017	IBRAHIM & ELLIOTT LLP	3,118.50	16JV0025; BY JUDGE MARTIN
04/25/2017	IRON MOUNTAIN	179.41	ONSITE SHRED SERVICE MINIMUM
04/25/2017	ISLAND FIRE & SAFETY EQUIPMENT CO	6,243.38	BLANKET PURCHASE ORDER
04/25/2017	J W KELSO COMPANY INC	12,526.70	CRYSTAL BEACH FUELING STATION
04/25/2017	JACKSON, CALVIN C	693.00	MD370051; D. MCDOWELL BY JUDGE
04/25/2017	JACKSON, RHOMARI	250.00	Refund of deposit for permit #
04/25/2017	JARDINA GARDEN CENTER INC	1,452.00	44 yards of Mulch at \$33.00 ya
04/25/2017	JEFF KILGORE LAW OFFICE	1,520.00	15CP0145-MEDIATION BY JUDGE DA
04/25/2017	JOHN A WALKER ROOFING CO INC	975.00	REPAIRS TO ROOF AT LEAGUE CIT
04/25/2017	JOHN W HOCK COMPANY INC	264.81	TRAP, MOSQUITO LIGHT NSN;3740
04/25/2017	JOHNSON, JOHNNIE	250.00	Refund of deposit for permit #
04/25/2017	JONES LAW FIRM	712.80	16CR1374 - ATTY FEES - SIGNED

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
04/25/2017	JSA Health Corporation	3,098.24	BLANKET - TELEPSYCHIATRY SERVI
04/25/2017	KEYWORTHS HARDWARE INC	169.73	Blanket for misc. purchases of
04/25/2017	KLEEN JANITORIAL SUPPLY COMPANY	2,982.72	JANITORIAL SUPPLIES FOR COUNTY
04/25/2017	KLEEN JANITORIAL SUPPLY COMPANY	2,007.95	Blanket for cleaning supplies,
04/25/2017	KLEEN KUT LANDSCAPE SERVICE	23,400.00	OCTOBER 2016 SERVICES
04/25/2017	KOEBELE, STEPHEN	7,500.00	Monthly installment (March 201
04/25/2017	KOFILE TECHNOLOGIES INC.	127,363.00	IMAGING - CONVERSION OF RECORD
04/25/2017	KROGER CO, THE	58.96	For diapers/wipes voucher-rela
04/25/2017	LANCO PLUMBING INC	1,025.00	LABOR AND MATERIALS TO REPAIR
04/25/2017	LANSDOWNE MOODY CO LP	366.16	47956630 CONTROL CABLE UNIT #
04/25/2017	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY
04/25/2017	LAW FIRM OF TOT KIM LE	198.00	17CR0052-ATTY FEES (AMT OF \$19
04/25/2017	LAW OFFICE OF CS HALL PLLC	330.00	16CR1448-ATTY FEES-SIGNED BY J
04/25/2017	LAW OFFICE OF KATHRYN BRADFIELD LANAN	716.10	15CP0136-ATTY FEES-SIGNED BY J
04/25/2017	LAW OFFICE OF LINDSAY R LOPEZ, THE	1,646.00	16CR0446-ATTY FEES-SIGNED BY A
04/25/2017	LAW OFFICE OF VIKRAM VIJ PLLC	594.00	MD365523; B. MELCER BY JUDGE R
04/25/2017	LAW OFFICES OF DAVID P WALKER PC	2,947.00	16CR3276 & 17CR0713-ATTY FEES-
04/25/2017	LEAGUE CITY OUTDOOR POWER EQUIPMENT	30.40	Blanket for purchase of suppli
04/25/2017	LEGACY VULCAN CORP	34,123.16	BLANKET FOR FY17 LIMESTONE PUR
04/25/2017	LIBERTY EQUIPMENT SALES INC	340.00	EST. TO REPAIR DICKINSON FUEL
04/25/2017	LIBERTY TIRE RECYCLING LLC	4,500.00	TIRE DISPOSAL FOR NUISANCE ABA
04/25/2017	LIFT MASTERS GULF COAST LLC	144.00	Replace broken drive belts on
04/25/2017	LIGGIOS TIRE AND SERVICE CENTER INC	1,071.14	BLANKET - REPAIRS FOR 4 COUNTY
04/25/2017	LINCOLN FINANCIAL GROUP	28,728.24	BIWEEKLY #9
04/25/2017	Lopez Utilities Contractor LLC	835,906.19	Water Facilities
04/25/2017	LUCAS CONSTRUCTION CO INC	708,684.14	FREDDIESVILLE AREA WATER LINE
04/25/2017	MAILROOM FINANCE INC	21,509.00	POSTAGE- POSTAGE FOR NEOPOST M
04/25/2017	MALONEY & PARKS LLP	2,664.50	14CR1083-ATTY FEES-SIGNED BY J
04/25/2017	MARION, WILLIAM DAVID	1,739.35	16CP0037-ATTY FEES-BY JUDGE DA
04/25/2017	MARTIN RESOURCE MANAGEMENT	3,442.85	SS1
04/25/2017	MARTT, ANNE	400.00	Refund of deposit for permit #
04/25/2017	MASTER WORD SERVICE INC	11,410.53	PROFESSIONAL INTERPRETER SERVI
04/25/2017	MCKNIGHT, LINDSEY MERWIN	2,132.00	15CR3100-ATTY FEES-SIGNED BY J
04/25/2017	MCLEOD ALEXANDER POWEL & APFFEL PC	2,255.02	16CP0007-ATTY FEES-SIGNED BY J
04/25/2017	MCREE FORD INC	55,194.56	MID-SIZE SPORTS UTILITY VEHICL
04/25/2017	MICKY'S MARINE SERVICE INC	774.20	Replace Water Separating Fuel
04/25/2017	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
04/25/2017	MUELLER, DINAH J	561.00	15CP0116-ATTY FEESBY JUDGE DAR
04/25/2017	NAJER, MAURICE	800.00	MISD JAIL DKT FOR 3/13-16 CC3
04/25/2017	NATIONWIDE RETIREMENT SOLUTIONS	8,233.69	BIWEEKLY #9
04/25/2017	NB GRAPHICS LLC	440.00	REPLACE DAMAGED VINYL LETTERIN
04/25/2017	NETWORK CABLING SERVICES INC	23,328.05	LABOR AND MATERIALS TO CONNECT
04/25/2017	NOYES, ALBERT W	268.40	PB SINGLES: CHEMISTRY WALCH &
04/25/2017	OFFICE DEPOT INC	6,258.40	HIWM1 - IGNITION WK MID-BCK PN
04/25/2017	OFFICE DEPOT INC	271.77	Item # 228444 basyx by HON HVL

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
04/25/2017	OFFICE OF THE ATTORNEY GENERAL	19,906.15	BIWEEKLY #9
04/25/2017	OFFICE OF THE ATTORNEY GENERAL	223.38	BIWEEKLY #9
04/25/2017	OFFICIAL PAYMENTS CORP	1,298.61	INVINT00000047931
04/25/2017	OMNI BASE SERVICES INC	3,188.90	JP1 FEES COLLECTED FOR FTA OMN
04/25/2017	ONE SOURCE TOXICOLOGY LABORATORY INC	468.00	SERVICES FOR THE MONTH OF MARC
04/25/2017	ORTIZ-TAING LAW FIRM PC	297.00	MD367089; M. FEMISCA BY JUDGE
04/25/2017	OZARKA NATURAL SPRING WATER	126.56	BLANKET PO - WATER SUPPLY FOR
04/25/2017	PARRISH, JAMES ROBERT	198.00	MD367478; A. JONES BY JUDGE J.
04/25/2017	PARSON, CELIA	80.00	Refund for cancellation for pe
04/25/2017	PAT'S DEMOLITION AND DEBRIS REMOVAL	25.50	STATE INSPECTION FOR UNIT 'S
04/25/2017	PENINSULA SANITATION SERVICE INC	6,070.00	FOR 30YD ROLL OF DUMPSTERS FOR
04/25/2017	PERDUE BRANDON FIELDER COLLINS & MOTT	28,674.54	JPPC30 fees for the month of M
04/25/2017	PLURALSIGHT LLC	998.00	SUBSCRIPTION- PLURALSIGHT PLUS
04/25/2017	READUS LAW P.C.	429.00	MD345541; G. RHOADS BY JUDGE E
04/25/2017	REED, JOHN GARNER	1,392.00	MISD JAIL DOCKET FOR 3/7-9 cc2
04/25/2017	REKOFF, JYLL PRESUTTI	2,436.00	FELONY JAIL DOCKET 4/03-4/07 &
04/25/2017	RIOS BRANSON, MARTHA	600.00	Invoice 2092051 dated 4/13/17
04/25/2017	RIVES, JENNIFER	250.00	Refund of deposit for permit #
04/25/2017	ROBINSON, JARED S	4,349.80	07CR2390-ATTY FEES-SIGNED BY J
04/25/2017	ROMERO LAW FIRM PC	431.25	PR-76786 Guardianship of Jose
04/25/2017	ROSS DRESS FOR LESS	690.40	For clothing voucher-related e
04/25/2017	ROY MAAS' YOUTH ALTERNATIVES INC	486.90	MARCH 2017 PLACEMENT SERVICES
04/25/2017	RUSCELLI, VINCENT	125.00	BLANKET PO FOR PSYCHOLOGICAL T
04/25/2017	RUSSELL, GREG	1,159.00	16CR3405-ATTY FEES-SIGNED BY A
04/25/2017	SALLIE GODFREY ATTORNEY AT LAW	585.40	MD371160; D. GALACIA BY JUDGE
04/25/2017	SALVADOR FAUS	412.50	17CR0051-ATTY FEES-SIGNED BY J
04/25/2017	SANTA FE AUTO PARTS INC	1,887.61	BLANKET PO FOR FLEET AUTO PART
04/25/2017	SANTA FE AUTO PARTS INC	1,116.39	BLANKET PO FOR ROAD AND BRIDGE
04/25/2017	SCOTT, SHELBY	1,815.00	11FD0252-ATTY FEES-SIGNED BY J
04/25/2017	SEABREEZE CULVERT INC	137.00	FOR MISC CULVERT SUPPLIES FY17
04/25/2017	SEASIDE ENTERPRISES INC	2.29	FOR MISC HARDWARE & SUPPLIES F
04/25/2017	SETEX CONSTRUCTION CORP	372,505.51	HIGH ISLAND EMERGENCY SHELTER/
04/25/2017	SHATTUCK, BOB	2,340.00	MH-4674 (QW) for Associate Jud
04/25/2017	SHERWIN WILLIAMS PAINT CORP	359.72	BLANKET PURCHASE ORDER FOR BUI
04/25/2017	SHI GOVT SOLUTIONS	2,509.70	SOFTWARE- GOVT BE OPT NDMP WIN
04/25/2017	SOLACHE, FREDERICO	535.50	Refund fines/fees MD-0361925/R
04/25/2017	SOUTHERN COMPUTER WAREHOUSE	257.22	ADAPTER- CISCO AC POWER ADAPTE
04/25/2017	STANDARD INSURANCE CO	94,413.14	BIWEEKLY #9
04/25/2017	STATE BAR OF TEXAS	93.75	Invoice # SALES000000322675, 1
04/25/2017	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #9
04/25/2017	STEWART TITLE CO	1,169.95	Parcel 1 for Hurricane Ike I-4
04/25/2017	STEWART TITLE CO	2,588.95	Parcel 5 acquisition for I-45
04/25/2017	STRYKER, KEVIN BRADLEY	1,650.00	16CR3142-ATTY FEES-SIGNED BY J
04/25/2017	SULLIVANT, WESLEY BENTON	478.50	MD365545; D. GITREY BY JUDGE R
04/25/2017	SUN COAST RESOURCES INC	12,371.72	FOR ALL FUEL AT 5115 HWY 3 DIC

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
04/25/2017	SUN COAST RESOURCES INC	9,340.40	BL PO FOR UNL AND DIESEL FUEL
04/25/2017	T.G.S.L.C.	560.87	BIWEEKLY #9
04/25/2017	TARLOW, NATHANIEL	528.00	15CR0751 & 16CR2659-ATTY FEES-
04/25/2017	TAYLOR, ANGELA M	264.00	14CR1529-ATTY FEES-SIGNED BY J
04/25/2017	TELESTE LLC	899.50	DECODER- 2 CHANNEL DECODER (2*
04/25/2017	TEXAS CHILD SUPPORT SDU	1,655.03	BIWEEKLY #9
04/25/2017	TEXAS COLLEGE OF PROBATE JUDGES	350.00	Judge Kimberly Sullivan June 1
04/25/2017	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	16CR2731-PSY SVS FEE-SIGNED BY
04/25/2017	TEXAS PARKS AND WILDLIFE DEPT	2,671.70	STATE FEES FOR THE MONTH OF MA
04/25/2017	TEXAS STATE UNIVERSITY SAN MARCOS	140.00	TEXAS STATE UNIVERSITY OVERHEA
04/25/2017	THE LOVE DUCOTE LAW FIRM	2,322.00	15CR3107-ATTY FEES-SIGNED BY J
04/25/2017	TIBALDO'S FEED & SUPPLY	117.35	Blanket to cover the purchase
04/25/2017	TORRES, ROBERTO	742.50	16CR1186-ATTY FEES-SIGNED BY A
04/25/2017	TRAVIS COUNTY	424.00	Invoice 17-000507 dated 3/22/1
04/25/2017	TROCHESSET, HENRY	200.00	ISSUED TO M.B. ON CASE #14-227
04/25/2017	TROCHESSET, HENRY	1,000.00	ISSUED MARCH DRAW TO M. BARRY
04/25/2017	TURNER MEDIATION	400.00	MEDIATION FOR 17FD0170; BY JUD
04/25/2017	TYLER TECHNOLOGIES - THE SOFTWARE GROUP	3,410.00	Integration Consulting Hours
04/25/2017	UNITED FUND OF GALVESTON	118.44	BIWEEKLY #9
04/25/2017	UNITED FUND OF THE MAINLAND	116.13	BIWEEKLY #9
04/25/2017	UNITED PARCEL SERVICE	11.31	BLANKET: FOR INTERNET SHIPPING
04/25/2017	US DEPARTMENT OF EDUCATION	380.45	BIWEEKLY #9
04/25/2017	UTMB	8,321.58	Contractual agreement between
04/25/2017	UV COUNTRY INC.	231.92	Blanket for service and parts
04/25/2017	VALLEY SERVICES INC	6,910.25	Hot meals for home delivered m
04/25/2017	VERITAS US INC.	17,696.30	SOFTWARE MAINTENANCE- ESSENTIA
04/25/2017	VERIZON WIRELESS SERVICES LLP - REPORTING	1,461.81	BLANKET-VERIZON BROADBAND ACCE
04/25/2017	VOIANCE LANGUAGE SERVICES LLC	23.20	Foreign Language Interpretatio
04/25/2017	WASTE MANAGEMENT OF TEXAS INC	5,351.54	BLANKET PURCHASE ORDER FOR WAS
04/25/2017	WEBER, WINIFRED B	247.50	MD371580; M. JACKSON BY JUDGE
04/25/2017	WEST PUBLISHING CORPORATION	131.00	FEES FOR TX FAMILY CODE ANNO 2
04/25/2017	WEST PUBLISHING CORPORATION	124.00	TX RULES OF COURT STATE V.I 20
04/25/2017	WILLIAM E HEITKAMP, TRUSTEE	1,084.62	BIWEEKLY #9
04/25/2017	WRIGHT, ANDREW A	547.80	17CR0212, 17CR0213, 17CR0214,
04/25/2017	WW GRAINGER INC	625.00	2FH85 FLOAT SWITCH FOR FRESH W
04/25/2017	WYLIE LAW FIRM PC	704.10	PR-77319 Guardianship of Brian
04/26/2017	ADULT PROBATION PAYROLL DEDUCTION TO	8,730.45	BIWEEKLY #8
04/28/2017	GALVESTON COUNTY EMPLOYEE	231.87	Business mileage reimbursement
April 2017 Accounts Payable Total		9,165,082.75	
April 2017 Payroll Total		3,269,691.96	
April 2017 Debt Service Payment Total		0.00	
05/02/2017	A1 BEST STAFFING	220.00	INVOICE# 20151477:
05/02/2017	ADAPT PROGRAMS LLC	1,582.50	SERVICES FOR THE MONTH OF MARC
05/02/2017	ALERT ALARM BURG AND FIRE PROT INC	800.00	LABOR AND MATERIALS TO INSTALL

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
05/02/2017	ALIGN CONSTRUCTION & REMODELING LLC	6,309.00	Blanket for small construction
05/02/2017	AMERICAN RED CROSS	81.00	BLANKET - PAYMENT OF FEES FOR
05/02/2017	AMERSON, RODGER DAN	1,950.00	13FD0947-MEDIATION BY JUDGE DA
05/02/2017	ANDERSON, STACEY STEPHENS	924.00	16CR2398-C. BALDWIN SIGNED BY
05/02/2017	AT&T MOBILITY	51.94	AT&T CELL PHONE SERVICE FOR OU
05/02/2017	BACLIFF BUILDERS SUPPLY INC.	87.28	DRAINAGE CREW SUPPLIES FY17
05/02/2017	BAKER DONELSON BEARMAN CALDWELL &	43,403.82	Blanket PO to cover invoices f
05/02/2017	BARNETT, STEPHANIE B	298.00	MD367625 & MD370510-C. DAVIS S
05/02/2017	BENNETT, JOEL H	330.00	15CR0745 R. THOMAS (APPEAL) SI
05/02/2017	BERARDINELLI CORREIA, SHAUNA L	495.00	16CR1993 R. ARTMORE SIGNED BY
05/02/2017	BOON CHAPMAN BENEFIT ADMINISTRATORS	300,462.49	FEBRUARY 2017 CLINIC ADMIN FEE
05/02/2017	BOUCHER DESIGN GROUP, LLC	1,263.60	BLANKET FOR PROFESSIONAL SERVI
05/02/2017	BRAZORIA COUNTY ALCOHOLIC RECOVERY	340.00	SERVICES FOR THE MONTH OF MARC
05/02/2017	BRIGGS, LYNETTE	2,869.00	15CR2809, 15CR2808 & 15CR3062-
05/02/2017	BROOKSIDE EQUIPMENT	1,612.27	RE 551507 FUEL FILTER UNIT # 5
05/02/2017	BURKHALTER, LISA	406.75	EXPENSE CLAIM FOR 3/27-31/17 (
05/02/2017	CALICO WELDING SUPPLY CO	121.00	FLEET BLANKET FOR REFILL WELDE
05/02/2017	CARAHSOFT TECHNOLOGY CORPORATION	5,443.29	SOFTWARE MAINTENANCE- BOMGAR V
05/02/2017	CARNES FUNERAL HOME INC	6,500.00	Blanket: Transportation of the
05/02/2017	CEDRICK L MUHAMMAD PC	7,197.76	15CR1911-COPIES-SIGNED BY P GR
05/02/2017	CHERRY CRUSHED CONCRETE INC	11,200.16	CRUSHED CONCRETE FOR DRAINAGE
05/02/2017	CHI QUIA ROBERSON	462.00	17CR0745 S. BRAND SIGNED BY JU
05/02/2017	CITY OF GALVESTON	5,493.00	REIMBURSEMENT OF BASE SALARY F
05/02/2017	CLARK, DIANE	577.50	17CR0174-A. DEVERS SIGNED BY J
05/02/2017	CLASSIC AUTOPLEX F-T LLC	995.61	HIGH PRESSURE PUMP UNIT # 604
05/02/2017	CLEVELAND ASPHALT PRODUCTS INC	11,740.42	SS-1 & CRS-2 ROAD PROJECTS DE
05/02/2017	COBURN SUPPLY COMPANY INC	2,135.27	HVAC SUPPLIES AND EQUIPMENT AS
05/02/2017	COCHRAN, WINSTON E JR	214.50	16CR0486 & 16CR1598 S. GIBBONS
05/02/2017	COMCAST COMMERCIAL SERVICES LLC	359.21	BLANKET: CABLING AND INTERNET
05/02/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	879.06	BLANKET PURCHASE ORDER FOR
05/02/2017	COPLIN, LURA (JOAN)	450.00	Refund of deposit for permit #
05/02/2017	CRAFT, TRACI B	4,842.75	15CP0140-ATTY FEES - SIGNED BY
05/02/2017	CRISS, SUSAN ELIZABETH	1,414.36	16CR0129-R. FAIRCLOTH SIGNED B
05/02/2017	CURL, MATTHEW FOX	363.00	16CR2846 K. ROYALL SIGNED BY J
05/02/2017	DATA PRESERVATION LLC	5,800.00	DATA PRESERVATION LLC ENHANCEM
05/02/2017	DEPARTMENT OF THE INTERIOR	6,317.50	JOINT FUNDING AGREEMENT FOR TH
05/02/2017	DILLON AUTO SALES INC.	58.00	BLANKET PO FOR FLEET STATE INS
05/02/2017	DUCOTE, JAMES	920.00	56 D.C. JAIL DOCKET 4/10-4/13
05/02/2017	ECOX STREAM, LLC	23,495.60	Renovations for ADA Compliance
05/02/2017	ENTERPRISE HOLDINGS INC	57.38	ENTERPRISE RENTAL CAR FOR INVE
05/02/2017	FBI-LEEDA INC	650.00	TRAINING CLASS IN TEXAS CITY F
05/02/2017	FIRE POWER BOILER SERVICES LLC	2,000.00	TROUBLESHOOT, TUNE SELLERS BOI
05/02/2017	FLEMING, MARCUS JUSTIN	2,541.00	15CR1585 & 15CR1586 D. GREEN S
05/02/2017	FOLEY, KERRI M.	2,800.00	Magistrate Services for Kerri
05/02/2017	FORT BEND COUNTY	60.00	Special Investigative training

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
05/02/2017	G & K SERVICES	719.40	BLANKET PO FOR FLEET UNIFORMS
05/02/2017	GALLS, LLC	227.50	ELBECO CLASS A LONG SLEEVE SHI
05/02/2017	GALVESTON COUNTY EMERGENCY	226.12	BLANKET: INTERLOCAL AGREEMENT
05/02/2017	GALVESTON COUNTY EMPLOYEE	247.55	MILEAGE AND MEALS FOR TEXAS PR
05/02/2017	GALVESTON COUNTY EMPLOYEE	232.15	driving to Hobby Airport for G
05/02/2017	GALVESTON COUNTY EMPLOYEE	119.00	15CP0076-4/6/17 HEARING (20 pa
05/02/2017	GALVESTON COUNTY EMPLOYEE	1,354.50	16CR1399 TRANSCRIPT (387 PAGES
05/02/2017	GALVESTON COUNTY EMPLOYEE	358.45	Mileage claim for the Probate
05/02/2017	GALVESTON COUNTY EMPLOYEE	151.41	MARCH 2017; MILEAGE FOR CASEWO
05/02/2017	GALVESTON COUNTY EMPLOYEE	481.85	MARCH 2017; MILEAGE FOR CASEWO
05/02/2017	GALVESTON COUNTY EMPLOYEE	117.17	March 1, 2017 through March 15
05/02/2017	GALVESTON COUNTY EMPLOYEE	172.28	Full day per diem for travel d
05/02/2017	GALVESTON COUNTY EMPLOYEE	98.44	MARCH 2017; MILEAGE FOR CASEWO
05/02/2017	GALVESTON COUNTY EMPLOYEE	65.27	MILEAGE FOR CASEWORK
05/02/2017	GALVESTON COUNTY EMPLOYEE	239.88	MILEAGE AND MEALS FOR TEXAS AS
05/02/2017	GALVESTON COUNTY EMPLOYEE	416.50	16CR0338 HRG ON 03/24/17 (119
05/02/2017	GALVESTON COUNTY EMPLOYEE	123.05	MARCH 2017; MILEAGE FOR CASEWO
05/02/2017	GALVESTON COUNTY EMPLOYEE	169.92	Business mileage reimbursement
05/02/2017	GALVESTON COUNTY EMPLOYEE	10.00	Re-imbusement for overpayment
05/02/2017	GAYLORD BROS INC	4,412.26	BLANKET FOR VARIOUS ITEMS USED
05/02/2017	GEOFF ANDERSON INVESTIGATIONS LLC	1,137.50	16CR1917 M. HOLMES INVESTIGATI
05/02/2017	GEORGE B & CAROL S FULK	561.00	16CR3242-C. FINCHER SIGNED BY
05/02/2017	GLOBALSCAPE INC.	1,224.00	DISCOUNT- 5 YEAR RENEWAL DISCO
05/02/2017	GOODMAN CORPORATION, THE	31,050.00	Pelican Island Bridge - projec
05/02/2017	GRADONI & ASSOCIATES	923.90	16CR2096-D. TAUZIN INVESTIGATI
05/02/2017	GRAHAM, CARMEN A	568.68	PR-77489 Guardianship of Casdi
05/02/2017	GULF COAST CENTER	728.00	SERVICES FOR THE MONTH OF MARC
05/02/2017	GUNN, MARY ELIZABETH	766.95	15CP0095 - ATTY FEES - 306TH D
05/02/2017	HENRY III, JOHN B	542.50	PR-74802 Guardianship of Jesus
05/02/2017	HOME DEPOT	159.78	Blanket for various hardware s
05/02/2017	HUGHES, GREG A.	910.40	PR-77227 Guardianship of Bobbi
05/02/2017	HUMPHREYS & HUMPHREYS	300.00	16CP0052-MEDIATION FEES SIGNED
05/02/2017	HVAC MECHANICAL SERVICES OF TEXAS LTD	7,260.00	BLANKET PURCHASE ORDER
05/02/2017	IBRAHIM & ELLIOTT LLP	920.00	JAIL DOCKET 02/21/17-02/24/17
05/02/2017	ITECH ENTERPRISES LLC	2,455.30	HP Pavillion x360; 11.6" touch
05/02/2017	J W KELSO COMPANY INC	14,500.00	FINAL RETAINAGE FOR CRYSTAL BE
05/02/2017	JSA Health Corporation	3,098.24	BLANKET - TELEPSYCHIATRY SERVI
05/02/2017	KEYWORTHS HARDWARE INC	41.45	FOR MISC HARDWARE AND SUPPLIES
05/02/2017	KLEEN JANITORIAL SUPPLY COMPANY	1,874.74	BLANKET - JANITORIAL SUPPLIES
05/02/2017	LAQUE, JEANNE MARIE	3,862.50	BLANKET P.O. TO JEANNE LAQUE F
05/02/2017	LAW OFFICE OF KATHRYN BRADFIELD LANAN	950.00	10FD2414-MEDIATION FEES SIGNED
05/02/2017	LAW OFFICE OF VIKRAM VIJ PLLC	990.00	16CR1183, 16CR1184 & 16CR1185-
05/02/2017	LEATHERS, BILL	665.00	06CR2683 - ATTY FEES - SIGNED
05/02/2017	LEE, DALE W	148.28	COURT REPORTER'S FEES ON 4/27/
05/02/2017	LIGGIOS TIRE AND SERVICE CENTER INC	5,526.68	BLANKET - REPAIRS FOR 4 COUNTY

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
05/02/2017	LYONS, CARLTON A.	3,416.00	BEACH BARREL WASTE SERVICES
05/02/2017	MACLEAN, HEATHER	35.00	Partial refund for permit #306
05/02/2017	MAHONEY, KAREN A	5,109.25	15CP0115-ATTY FEES SIGNED BY J
05/02/2017	MAILROOM FINANCE INC	500.00	POSTAGE- REMAINING POSTAGE DUE
05/02/2017	MAINLAND TOOL AND SUPPLY INC	2,699.95	2475F13GH AIR COMPRESSOR UNIT
05/02/2017	MANGLE, CHRISTINE L	1,917.65	07CP0035 MILEAGE SIGNED BY JUD
05/02/2017	MARTIN RESOURCE MANAGEMENT	362.60	SS1
05/02/2017	MARTIN, THOMAS A	349.80	16CR1991 K. WATSON SIGNED BY J
05/02/2017	MARTY'S CITY AUTO INC	1,874.40	Sheriff Unit #3604 - Repair an
05/02/2017	MASON, CHARRIS	250.00	Refund of deposit for permit #
05/02/2017	MASTER WORD SERVICE INC	2,156.65	INTERPRETER CHARGES FOR MARCH
05/02/2017	MCGUIRE, DONNA HAGOOD	296.56	FEES FOR COURT REPORTER ON 04/
05/02/2017	MCLEOD ALEXANDER POWEL & APFFEL PC	1,444.97	15CP0136 - ATTY FEES - SIGNED
05/02/2017	Montgomery Building Services LLC	121,643.53	Community Center at 64 Acre Pa
05/02/2017	MUNCIE, KATHLEEN JO	561.00	16CR2817-J. SANCHEZ BY JUDGE E
05/02/2017	MUNICIPAL SIGNS INC	627.66	12x18 custom signs for all Gal
05/02/2017	MUSTANG TRACTOR & EQUIPMENT CO	669.47	EST. TO REPAIR STARTING ISSUES
05/02/2017	NAJER, MAURICE	693.00	16CR2466-A. MCCLURE SIGNED BY
05/02/2017	NATIONAL SCREENING CENTER	749.00	UA Drug Test for Veterans Trea
05/02/2017	NICKELSON, LINDA J	1,435.50	16CR3024 - ATTY FEES - SIGNED
05/02/2017	OMNI BASE SERVICES INC	1,056.00	Quarterly fees for month of Ja
05/02/2017	OUTBACK T-SHIRT CO	321.00	Galveston Sheriff's Academy te
05/02/2017	PAT'S DEMOLITION AND DEBRIS REMOVAL	7.00	BLANKET PO FOR ROAD AND BRIDGE
05/02/2017	PLASTIX PLUS LLC	16,465.00	LEVEL III 2-DRAWER POLY CAULT
05/02/2017	PRO-FAST FASTENER & SUPPLY CO INC	301.57	5/16X3/4 STOCK
05/02/2017	RAE SECURITY	1,350.00	LABOR AND MATERIALS TO REPLACE
05/02/2017	RECOVERY HEALTHCARE CORPORATION	1,725.00	Pharmchem transdermal drug pat
05/02/2017	REKOFF, JYLL PRESUTTI	2,383.00	09CR3338 S. ROGERS SIGNED BY J
05/02/2017	RUSSELL, GREG	396.00	16CR0514 M. MUSACHIA SIGNED B
05/02/2017	SALAZAR, LUIS R.	1,625.00	15CR0122 P. GONZALES (INV EXP)
05/02/2017	SANTA FE AUTO PARTS INC	1,170.83	BLANKET PO FOR ROAD AND BRIDGE
05/02/2017	SHI GOVT SOLUTIONS	1,319.99	DESKTOP- XPS 9360; DELL PART N
05/02/2017	SILSBEE FORD INC	48,240.00	2017 FORD EXPEDITION XLT 4X4
05/02/2017	SIYANBADE,TEMITOPE	468.60	MD364604; MD364601; J. CANO BY
05/02/2017	SMITH, JAMES DENNIS	264.00	16CR3491 C. ALLEN SIGNED BY JU
05/02/2017	SOUTHERN CEMENT SLURRY LLC	11,890.00	CEMENTITIOUS SLURRY MATERIAL F
05/02/2017	SPRINT SOLUTIONS INC	355.90	BLANKET: ERT AND AIRCARD SERVI
05/02/2017	SPRINT SPECTRUM LP	202.22	SERVICES FOR THE MONTH OF MARC
05/02/2017	STANDARD INSURANCE CO	15,448.30	\$5000 RETIREE BENEFIT - MARCH
05/02/2017	SUHLER, DAVID R	792.00	16CR0296 M. BURNETT SIGNED BY
05/02/2017	SUN COAST RESOURCES INC	5,504.81	BL PO FOR UNL AND DIESEL FUEL
05/02/2017	SUTHERLAND LUMBER SOUTHWEST INC	48.46	Blanket for various hardware s
05/02/2017	TECHNICAL RESOURCE MANAGEMENT	35.00	SERVICES FOR THE MONTH OF MARC
05/02/2017	TEXAS CITY FEED AND SUPPLY	29.94	MISC SUPPLIES FOR SEAWALL MAIN
05/02/2017	TEXAS JUSTICE COURT	1,650.00	TEXAS JUSTICE COURT TRAINING C

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
05/02/2017	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	16CR1989 J. KOEHL_PSYC EVALUAU
05/02/2017	THE ADAM BANKS BROWN LAW FIRM	396.00	16CR2707-P. HELMS SIGNED BY JU
05/02/2017	TRAVIS COUNTY	424.00	Invoice 17-000609 dated 4/13/2
05/02/2017	TRINITY SERVICES GROUP INC	23,622.67	FOOD SERVICES FOR COUNTY JAIL
05/02/2017	TROCHESSET, HENRY	150.00	FINAL INFORMANT PAY ON CASE #1
05/02/2017	TYLER TECHNOLOGIES - THE SOFTWARE GROUP	800.00	Registration fees for Odyssey
05/02/2017	UV COUNTRY INC.	4,675.00	Big Tex 14ft - 20ft trailer, f
05/02/2017	VALLEY SERVICES INC	5,047.05	Frozen meals for home delivere
05/02/2017	VAN OOSTENRIJK, LLOYD S.	577.50	MD364951; MD364952; J. NONUS B
05/02/2017	VAUGHN, JESSE L	45.00	BOND FEE REFUND PTR012239
05/02/2017	VERIZON WIRELESS SERVICES LLP - REPORTING	916.34	MONTHLY CELL PHONE, AIR CARD,
05/02/2017	VICTORIA, BEVERLY	400.00	Refund of deposit for permit #
05/02/2017	WALMART	77.27	REFRESHMENTS AND SUPPLIES FOR
05/02/2017	WATKINS, GENE ANTONE	165.00	MD365452; E. LUSTER BY JUDGE R
05/02/2017	WEBER, WINIFRED B	198.00	15CR3335-ATTY FEES-SIGNED BY J
05/02/2017	WHITTINGTON, MILES MOORE	198.00	MD362719; T. FONTENOT BY JUDGE
05/09/2017	A ALL ANIMAL CONTROL OF NORTH HOUSTON	700.00	CLEANED AND REFILLED BAIT STAT
05/09/2017	A B SIGN SHOP	49.50	WHITE REFLECTIVE VINYL
05/09/2017	A1 BEST STAFFING	440.00	INVOICE# 20151484:
05/09/2017	ABNER JR, MICHAEL	1,566.00	17CR0827 C. COUTURE SIGNED BY
05/09/2017	ACCURINT	1,283.95	FY 2017 ACCURINT DATA BASE SER
05/09/2017	ACT PIPE AND SUPPLY INC	1,664.06	SUPPLIES AND MATERIALS FOR INS
05/09/2017	ADAPT PROGRAMS LLC	1,202.50	COUNSELING FOR THE MONTH OF FE
05/09/2017	AGNEW JR, WILLIAM ARTHUR	1,844.00	405TH JAIL DKT (4/17, 18, 20 &
05/09/2017	AID TO VICTIMS OF DOMESTIC ABUSE	670.00	SERVICES FOR THE MONTH OF APRI
05/09/2017	ALCOHOL DRUG ABUSE WOMENS CENTER INC	3,600.00	SERVICES FOR THE MONTH OF FEBR
05/09/2017	ALERE TOXICOLOGY SERVICES INC.	60.00	BLANKET - DRUG SCREEN TESTING
05/09/2017	ALERT ALARM BURG AND FIRE PROT INC	4,325.00	BLANKET FOR MONITORING SERVICE
05/09/2017	ALEX AIR CONDITIONING INC	221.85	BLANKET FOR QUARTERLY MAINTENA
05/09/2017	ALIGN CONSTRUCTION & REMODELING LLC	3,650.00	Blanket for small construction
05/09/2017	AM-MEX RESTAURANT INC	252.45	Dickinson Bayou Watershed Stee
05/09/2017	AMERICAN FUTURE SYSTEMS INC	230.00	KEEP UP TO DATE ON PAYROLL ONE
05/09/2017	ANDERSON, STACEY STEPHENS	1,007.00	16CR2392 G. ALVARADO SIGNED BY
05/09/2017	ASSOCIATED SUPPLY COMPANY INC	451.01	A/C CONDENSOR UNIT # 5902
05/09/2017	AT&T MOBILITY	5,851.19	BLANKET: AT&T WIRELESS SERVICE
05/09/2017	BACLIFF BUILDERS SUPPLY INC.	26.27	DRAINAGE CREW SUPPLIES FY17
05/09/2017	BACLIFF MUNICIPAL UTILITY DISTRICT	107.52	4503 11th street #b
05/09/2017	BASSETT BROTHERS INVESTMENTS	38.61	BLANKET PURCHASE ORDER FOR
05/09/2017	BATTERIES HOLDINGS, LP	1,058.50	12V ALK CUSTON-292 BATTERIES F
05/09/2017	BENNETT, JAMES M	2,062.50	16CR2509 T. DODDS SIGNED BY JU
05/09/2017	BERARDINELLI CORREIA, SHAUNA L	379.50	MD350599; L. MURRAY BY JUDGE E
05/09/2017	BERARDINELLI CORREIA, SHAUNA L	363.00	11CR3317 L. JOHNSON (MRP) SIGN
05/09/2017	BOLIVAR PENINSULA SPECIAL UTILITY	1,202.82	1760 HWY 87
05/09/2017	BOON CHAPMAN BENEFIT ADMINISTRATORS	14,641.00	BLANKET - PAYMENT OF MEDICAL S
05/09/2017	BOYD PHD, JENINE COLLINS	2,000.00	BLANKET - HGAC PSYCHOLOGICAL E

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
05/09/2017	BROOKSIDE EQUIPMENT	535.12	06420013 PIN UNIT # 5404
05/09/2017	CAP FLEET UPFITTERS	33,378.93	BLANKET - PURCHASE OF EMERGENC
05/09/2017	CAREHERE LLC	20,142.00	CAREHERE CLINIC COSTS & PROGRA
05/09/2017	CARNES FUNERAL HOME INC	6,150.00	Blanket: Transportation of the
05/09/2017	CARRERA MANAGEMENT GROUP, LLC	11,249.00	ROUND 2 AMENDMENT TO CONTRACT
05/09/2017	CASTILLO, MARK A	165.00	14CR3110 Y. THOMSON (MRP) SIGN
05/09/2017	CDW GOVERNMENT INC	33.04	CPB-NEW-HP LJ M476 ADF ROLLER
05/09/2017	CENTERPOINT ENERGY	145.80	5115 HWY 3
05/09/2017	CHERRY CRUSHED CONCRETE INC	16,033.91	CRUSHED CONCRETE FOR DRAINAGE
05/09/2017	CHI QUIA ROBERSON	462.00	MD367464; K. COLEMAN BY JUDGE
05/09/2017	CI TECHNOLOGIES INC	19,767.60	SOFTWARE MAINTENANCE- CRIMENTE
05/09/2017	CITI BANK	449.02	Southwest Roundtrip Flight for
05/09/2017	CITY OF DICKINSON	13,500.00	FY 17 MICU Ambulance Coverage
05/09/2017	CITY OF GALVESTON	497.28	600 59TH STREET
05/09/2017	CITY OF GALVESTON	360.29	CONTRACT RENTAL GALV HANGAR FY
05/09/2017	CITY OF GALVESTON	8,407.18	5700 AVE H SPRINKLER
05/09/2017	CITY OF HITCHCOCK	215.50	2004 E JACK BROOKS PARK
05/09/2017	CITY OF LA MARQUE	228.14	4102 FM 519
05/09/2017	CITY OF TEXAS CITY	75.70	2520 TEXAS AVE
05/09/2017	CLASSIC AUTOPLEX F-T LLC	4,061.51	BLANKET PO REQUEST FOR CLASSIC
05/09/2017	COBB FENDLEY & ASSOCIATES	1,524.74	BLANKET FOR PROFESSIONAL ENGIN
05/09/2017	COBURN SUPPLY COMPANY INC	2,227.10	HVAC SUPPLIES AND EQUIPMENT AS
05/09/2017	COMCAST COMMERCIAL SERVICES LLC	502.36	BLANKET: CABLING AND INTERNET
05/09/2017	COMPO PHD, NADJA SCHREIBER	2,500.00	****CAPITAL CASE****
05/09/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	1,523.56	Blanket for electrical supplie
05/09/2017	COOK JR, DONNIE WAYNE	580.00	Refund of overpayment supervis
05/09/2017	COOL RITE AIR/HEAT	815.00	TROUBLE SHOOT AC UNIT AT TC MA
05/09/2017	CREATIVE BUS SALES	600.00	H-GAC Order Processing Charge
05/09/2017	CRESCENT ENGINEERING COMPANY INC	322.48	FOR ELECTRICAL REPAIRS AT PUMP
05/09/2017	CRESCENT ENGINEERING COMPANY INC	17,193.22	FOR ELECTRICAL REPAIRS AT PUMP
05/09/2017	DANNENBAUM ENGINEERING CORP	32,144.13	Professional Engineering Servi
05/09/2017	DISA Global Solutions Inc	195.00	SERVICES FOR THE MONTH OF MARC
05/09/2017	DOGGETT HEAVY MACHINERY SERVICES LLC	104,303.00	JOHN DEERE 210L LANDSCAPE LOAD
05/09/2017	DOMINGUEZ JR., HECTOR	500.00	SERVICES FOR THE MONTH OF APRI
05/09/2017	ECOLAB INC.	570.08	LAUNDRI DESTAINER
05/09/2017	ENTERGY TEXAS INC	2,312.48	BLANKET PURCHASE ORDER
05/09/2017	ENTERGY TEXAS INC	1,213.55	920 NOBLE CARL RD
05/09/2017	EXPRESS DIAGNOSTICS INT'L INC.	42.09	ALCOCHECK CALIBRATION (DEVICE
05/09/2017	FAIRCHILD, JOHN J.	250.00	Refund of deposit for permit #
05/09/2017	FAMILY SERVICE CENTER OF GALV CNTY	22,630.00	BLANKET - GROUP AND INDIVIDUAL
05/09/2017	FEDERAL EXPRESS CORPORATION	104.83	FEDEX SERVICES FOR VIRGINIA FR
05/09/2017	FEDERAL EXPRESS CORPORATION	147.49	Blanket Purchase Order for Mai
05/09/2017	FIRETRON INC	320.00	TROUBLESHOOT/REPAIR FIRE PANEL
05/09/2017	FLEMING, MARCUS JUSTIN	627.00	MD362720; I. ALMENDAREZ BY JUD
05/09/2017	FLOYD, ROBYN	250.00	Refund of deposit for permit #

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
05/09/2017	FRONTIER COMMUNICATIONS OF THE SOUTH	2,268.62	BLANKET: TELEPHONE SERVICES WI
05/09/2017	G & K SERVICES	1,253.79	Blanket fir uniform rental ser
05/09/2017	GALLS, LLC	8,324.50	BLANKET PO REQUEST FOR
05/09/2017	GALVESTON CENTRAL APPRAISAL DISTRICT	5,994.96	CY 16-REFUND OF OVERPAYMENT ON
05/09/2017	GALVESTON COUNTY CRIME STOPPERS INC	2,465.95	FY17 2ND QTR FEES
05/09/2017	GALVESTON COUNTY EMERGENCY SERVICES	25,000.00	FY 17 Emergency Medical Servic
05/09/2017	GALVESTON COUNTY EMPLOYEE	203.30	APRIL 2017 MILEAGE
05/09/2017	GALVESTON COUNTY EMPLOYEE	45.48	APRIL 2017 MILEAGE
05/09/2017	GALVESTON COUNTY EMPLOYEE	162.64	APRIL 2017 MILEAGE
05/09/2017	GALVESTON COUNTY EMPLOYEE	81.86	APRIL 2017 MILEAGE
05/09/2017	GALVESTON COUNTY EMPLOYEE	16.99	REIMBURSEMENT FOR CAKE FOR ADM
05/09/2017	GALVESTON COUNTY EMPLOYEE	115.58	MEALS FOR REGION 2 MEETING IN
05/09/2017	GALVESTON COUNTY EMPLOYEE	99.53	REIMBURSEMENT Uniform shirts
05/09/2017	GALVESTON COUNTY EMPLOYEE	45.17	FUEL FOR COUNTY VEHICLE WHILE
05/09/2017	GALVESTON COUNTY EMPLOYEE	24.99	REIMBURSEMENT FOR CAKE FOR ADM
05/09/2017	GALVESTON COUNTY EMPLOYEE	444.77	mileage reimbursement for Cons
05/09/2017	GALVESTON COUNTY EMPLOYEE	69.29	Travel to work in the Galvesto
05/09/2017	GALVESTON COUNTY EMPLOYEE	77.04	Mileage Claim for March 15 thr
05/09/2017	GALVESTON COUNTY EMPLOYEE	31.95	DRINKS FOR TDCAA MANAGEMENT CL
05/09/2017	GALVESTON COUNTY EMPLOYEE	1,041.58	Reimbursement for Hotel/NACVSO
05/09/2017	GALVESTON COUNTY EMPLOYEE	76.19	SUPPLIES FOR NATIONAL CRIME VI
05/09/2017	GALVESTON COUNTY EMPLOYEE	50.83	MILEAGE FOR THE MONTH OF APRIL
05/09/2017	GALVESTON COUNTY EMPLOYEE	209.68	Full travel day per diem (\$45)
05/09/2017	GALVESTON COUNTY EMPLOYEE	23.01	APRIL 2017 MILEAGE
05/09/2017	GALVESTON COUNTY EMPLOYEE	15.00	PARKING FEE FOR PARKING AT HAR
05/09/2017	GALVESTON COUNTY EMPLOYEE	37.24	CDCAT Region 7 Spring Conferen
05/09/2017	GALVESTON COUNTY EMPLOYEE	30.19	LUNCH FOR JESSICA SPARKS - WIT
05/09/2017	GALVESTON COUNTY EMPLOYEE	53.50	MILEAGE FOR THE MONTH OF APRIL
05/09/2017	GALVESTON COUNTY EMPLOYEE	85.60	April 4-28, 2017 Mileage Claim
05/09/2017	GALVESTON COUNTY EMPLOYEE	96.30	MARCH 2017; MILEAGE FOR CASEWO
05/09/2017	GALVESTON COUNTY EMPLOYEE	700.00	TRANSCRIPTION OF THE DEFENDANT
05/09/2017	GALVESTON COUNTY EMPLOYEE	345.37	MEALS TO ATTEND TAPS CONFERENC
05/09/2017	GALVESTON COUNTY EMPLOYEE	65.27	Mileage reimbursement for Deni
05/09/2017	GALVESTON COUNTY EMPLOYEE	52.08	Probate Court Acct #0123056533
05/09/2017	GALVESTON COUNTY EMPLOYEE	695.50	MH-4664 MS Off-Site hearings f
05/09/2017	GALVESTON COUNTY EMPLOYEE	161.57	MARCH 2017; MILEAGE FOR CASEWO
05/09/2017	GALVESTON COUNTY EMPLOYEE	51.36	April 3-28, 2017 Mileage Claim
05/09/2017	GALVESTON COUNTY EMPLOYEE	58.32	MILEAGE FOR THE MONTH OF APRIL
05/09/2017	GALVESTON COUNTY EMPLOYEE	318.72	MEALS FOR CSO CERTIFICATION TR
05/09/2017	GALVESTON COUNTY HEALTH DISTRICT	1,495,787.25	Invoice # 7912, 2nd Qtr Bill:
05/09/2017	GALVESTON COUNTY WATER CONTROL AND	496.26	2714 HWY 3
05/09/2017	GALVESTON COUNTY WCID #8	131.61	ROAD DEPARTMENT
05/09/2017	GALVESTON NEWSPAPERS INC	5,152.00	APRIL SHERIFF SALE. Invoice #3
05/09/2017	GARRETT, FRED	484.28	16CR1822 M. JACKSON SIGNED BY
05/09/2017	GOLDSBERRY & ASSOCIATES PLLC	150.00	MEDIATION FOR 16FD0630; BY JUD

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
05/09/2017	GORMAN, EDDY C	3,060.00	BLANKET: PROFESSIONAL CONSULTI
05/09/2017	GREER HERZ & ADAMS LLP	262.50	PR-77489 Guardianship of Cassi
05/09/2017	GULF COAST CENTER	54,598.35	On June 23, 2015 (#14) Commiss
05/09/2017	HDR ENGINEERING INC	50,897.27	Professional Engineering Agree
05/09/2017	HEERMANS, THOMAS M.	561.00	16CR0704 J. HAMMACK SIGNED BY
05/09/2017	HERRMANN, JOHN FRANK	3,150.00	BLANKET PO - CONTRACT SERVICES
05/09/2017	HINDMAN, MARGARET	132.00	MD366216; J. BLACKBURN BY JUDG
05/09/2017	HOME DEPOT	432.80	BLANKET PURCHASE ORDER FOR BUI
05/09/2017	HOME DEPOT	926.69	BLANKET PURCHASE ORDER FOR BUI
05/09/2017	HUITT-ZOLLARS INC	1,925.00	TCSW-17-355 Marathon Inspectio
05/09/2017	IBRAHIM & ELLIOTT LLP	445.50	16CR2129, 16CR3186, 16CR3187 &
05/09/2017	INNOVATIVE ALTERNATIVES INC	1,125.00	BLANKET - HGAC PSYCHOLOGICAL E
05/09/2017	INTERFACE EAP INC	3,015.50	INVOICE# C027-M417:
05/09/2017	J W KELSO COMPANY INC	82,095.27	PARK RECREATIONAL AREA (SEE BI
05/09/2017	J.B. EVANS FARMS INC.	45.05	2 Bales of Jigs hay for estray
05/09/2017	JARDINA GARDEN CENTER INC	1,050.00	14 Yards of Crushed Granite at
05/09/2017	JOHN A COSELLI JR	303.84	1/2 day VISITING JUDGE ASSIGNE
05/09/2017	JONES LAW FIRM	844.80	17CR0262 R. PHILLIPS SIGNED BY
05/09/2017	KEYWORTHS HARDWARE INC	121.30	FOR MISC HARDWARE AND SUPPLIES
05/09/2017	KINARD, JOHN D.	1,171.35	Cause #14TX0050
05/09/2017	KLEEN JANITORIAL SUPPLY COMPANY	20,299.38	Blanket for cleaning supplies,
05/09/2017	KLEEN JANITORIAL SUPPLY COMPANY	24.50	BLANKET PURCHASE ORDER FOR JAN
05/09/2017	KOEBELE, STEPHEN	7,500.00	Monthly installment (April 201
05/09/2017	KROGER CO, THE	77.47	For diapers/wipes voucher-rela
05/09/2017	LA MARQUE CRIME STOPPERS	1,643.99	FY17 2ND QTR FEES
05/09/2017	LAND & SEA SERVICES 1 INC	553.70	LABOR AND MATERIALS TO INSTALL
05/09/2017	LANSDOWNE MOODY CO LP	221.10	Blanket for purchase of replac
05/09/2017	LANSDOWNE MOODY CO LP	32.38	BELT TENSION PULLEY UNIT # CM2
05/09/2017	LAUREANO, ABBY	100.00	Refund for permit #2879 due to
05/09/2017	LAW FIRM OF TOT KIM LE	1,689.60	MD364894; M. DELOSSANTOS BY JU
05/09/2017	LAW OFFICES OF DAVID P WALKER PC	1,782.00	15CR1440 & 15CR1441 R. TEEL SI
05/09/2017	LEVEL 3 FINANCING INC	11,908.11	BLANKET: PHONE LINE SERVICES A
05/09/2017	LEWIS, VICKI	1,800.00	16FD3436 Court-appointed adopt
05/09/2017	LIBERTY TIRE RECYCLING LLC	1,500.00	TIRE DISPOSAL FOR NUISANCE ABA
05/09/2017	LIGGIOS TIRE AND SERVICE CENTER INC	229.50	BLANKET PO REQUEST FOR LIGGIOS
05/09/2017	LYONS, CARLTON A.	2,736.00	BEACH BARREL WASTE SERVICES
05/09/2017	MAINLAND COMMUNITIES CRIME STOPPERS	2,465.95	FY17 2ND QTR FEES
05/09/2017	MALONEY & PARKS LLP	412.50	16CR3307 F. HILL SIGNED BY JUD
05/09/2017	MANGLE, CHRISTINE L	10,676.90	12CP0014 ATTY FEES SIGNED BY J
05/09/2017	MARTIN RESOURCE MANAGEMENT	314.50	SS1
05/09/2017	MARTIN, GEORGE D.	356.25	PR-77213 Guardianship of Thoma
05/09/2017	MARTIN, SUSAN	3,600.00	BLANKET - JUVENILE REFEREE AND
05/09/2017	MARTIN, THOMAS A	198.00	16CR1959 R. WILLIS SIGNED BY J
05/09/2017	MARTY'S CITY AUTO INC	1,440.78	SO Unit #3326 - Repair and bod
05/09/2017	MARTY'S CITY AUTO INC	3,575.00	REPAIR AND BODY WORK ON SO UNI

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
05/09/2017	MAXWELL BAILER CORP	1,240.00	REBUILD TIE ROD CYL. UNIT # RH
05/09/2017	MCLEOD ALEXANDER POWEL & APFFEL PC	542.65	14CP0087 - TRAVEL MILEAGE TO C
05/09/2017	MCLEOD ALEXANDER POWEL & APFFEL PC	545.30	PR-77326 Guardianship of Juan
05/09/2017	MCQUAGE PC, THOMAS W	2,820.08	April 2017 DC Tax Master Servi
05/09/2017	MEIER, SHARON K	277.20	16JV0175; BY JUDGE MARTIN
05/09/2017	MGT OF AMERICA CONSULTING LLC	8,212.50	Invoice 29328, 1/24/17, Profes
05/09/2017	MGT OF AMERICA, INC	19,500.00	Initiation of Cost Allocation
05/09/2017	MOODY NATIONAL BANK	45.29	MOODY NATIONAL BANK ACCOUNT AN
05/09/2017	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
05/09/2017	NAJER, MAURICE	907.00	MD366259; M. RICHARDSON BY JUD
05/09/2017	Next Move Group, LLC	11,441.67	3rd and final payment on contr
05/09/2017	NICKELSON, LINDA J	1,342.50	NOTARY FEE
05/09/2017	NORTH AMERICAN GALVANIZING COMPANY	1,441.25	ENVIRONMENTAL FEE
05/09/2017	NOTARY PUBLIC UNDERWRITERS AGENCY	102.75	NOTARY PUBLIC STAMP FOR DANIEL
05/09/2017	OFFICE OF THE GOVERNOR	299.99	Refund of overdrawn fund/E-gra
05/09/2017	OLTERMAN LAW OFFICE	1,330.00	MD369410; T. BROOKS BY JUDGE R
05/09/2017	ONEOK INC	15,364.01	1928 AVE I
05/09/2017	OTIS ELEVATOR CO CORP	470.00	BLANKET PO# FOR OTIS ELEVATOR
05/09/2017	OZARKA NATURAL SPRING WATER	200.95	BOTTLED WATER DELIVERY; ACCT#
05/09/2017	PACIFIC TIER SOLUTIONS INCORPORATED	944.97	Blanket for our facility permi
05/09/2017	PALMER, MICHAEL	1,287.00	16CR1400 B. SAENZ SIGNED BY JU
05/09/2017	PARKER & POMPA INC	204.50	CEMETERY BENCHES 2X4X8 #1 MCA
05/09/2017	PARRISH, JAMES ROBERT	198.00	MD367835; MD369166; L. COLLINS
05/09/2017	PENINSULA SANITATION SERVICE INC	3,600.00	FOR 30YD ROLL OF DUMPSTERS FOR
05/09/2017	QUINTANILLA, DONNIE	413.00	MD369086 H. EVANS CC#2 MISD DI
05/09/2017	RECOVERY HEALTHCARE CORPORATION	1,068.00	Veterans Treatment Court Parti
05/09/2017	REED, JOHN GARNER	198.00	MD369970; B. CAUSEY BY JUDGE R
05/09/2017	REKOFF, JYLL PRESUTTI	726.00	MD367122; D. LEWIS BY JUDGE J.
05/09/2017	ROADY, JACK	75.00	PAYMENT FOR PETITIONS TO BE SE
05/09/2017	ROBINSON, JARED S	1,000.00	MISD JAIL DOCKET FOR CC#3; 4/3
05/09/2017	RODGERS, RONALD JOSEPH	280.50	MD369716; T. STIFFLER BY JUDGE
05/09/2017	ROSS DRESS FOR LESS	357.94	For clothing voucher-related e
05/09/2017	ROWE, WALTER	1,000.00	BLANKET - LIFE SKILLS EDUCATIO
05/09/2017	RUSCELLI, VINCENT	225.00	BLANKET - PSYCHOLOGICAL EVALUA
05/09/2017	SAM HOUSTON STATE UNIVERSITY	20.00	ONLINE TESTING FEE FOR JPO BAS
05/09/2017	SAN LEON MUNICIPAL UTILITY DIST	96.44	2700 AVE B
05/09/2017	SANTA FE AUTO PARTS INC	2,338.72	BLANKET PO FOR ROAD AND BRIDGE
05/09/2017	SANTA FE AUTO PARTS INC	629.77	BLANKET PO FOR ROAD AND BRIDGE
05/09/2017	SANTA FE SENIOR CITIZENS COUNCIL	500.00	\$500 monthly reimbursement per
05/09/2017	SCOTT, SHELBY	800.00	MISD JAIL DOCKET FOR CC#1; 4/3
05/09/2017	SEABREEZE CULVERT INC	85.68	FOR MISC CULVERT SUPPLIES FY17
05/09/2017	SHEARN MOODY PLAZA CORP	31,112.32	Blanket for Shearn Moody Plaza
05/09/2017	SHERWIN WILLIAMS PAINT CORP	31.10	BLANKET PURCHASE ORDER FOR BUI
05/09/2017	SMART SALES INC.	3,109.75	SUPPLIES FOR THE MONTH OF APRI
05/09/2017	SOUTHERN CEMENT SLURRY LLC	7,175.00	CEMENTITIOUS SLURRY MATERIAL F

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
05/09/2017	SOUTHERN CEMENT SLURRY LLC	12,710.00	CEMENTITIOUS SLURRY MATERIAL F
05/09/2017	SOUTHERN COMPUTER WAREHOUSE	4,277.34	SOFTWARE MAINTENANCE- MCAFFEE G
05/09/2017	SP HOLDCO LLC	4,985.66	MONTHLY PAYMENTS FOR ELECTRICI
05/09/2017	SPRINT SOLUTIONS INC	204.59	BLANKET: ERT AND AIRCARD SERVI
05/09/2017	STANDARD INSURANCE CO	3,836.70	\$5,000 RETIREE BILL FOR APRIL
05/09/2017	STEVE'S WAREHOUSE TIRES	188.35	BLANKET PO REQUEST FOR STEVE'S
05/09/2017	STEVENS, MARK W	198.00	14CR0364 & 14CR0365 G. COBURN
05/09/2017	STEWART TITLE CO	3,113.95	PARCEL 3 AQUISITION FOR THE 1-
05/09/2017	STEWART TITLE CO	69,902.77	Parcel 7 for acquisition for H
05/09/2017	STRYKER, KEVIN BRADLEY	561.00	15CR2264 J. WATERS SIGNED BY J
05/09/2017	SULLIVANT, WESLEY BENTON	198.00	17CR1012 K. FUENTES SIGNED BY
05/09/2017	SUMMIT 7 SYSTEMS INC	37.50	BLANKET: SHAREPOINT-ANCHORPOIN
05/09/2017	SUN COAST RESOURCES INC	26,840.69	FOR ALL FUEL AT 5115 HWY 3 DIC
05/09/2017	TERRACON CONSULTANTS INC	1,500.00	BLANKET - TCSW-16-353 GEL PIPE
05/09/2017	TEX GLASS	375.00	Blanket to replace glass/windo
05/09/2017	TEXAS CENTER FOR THE JUDICIARY INC	160.00	Christine Welsh, Probate Court
05/09/2017	TEXAS COMPTROLLER OF	170.64	March 2017 Compensation to Vic
05/09/2017	TEXAS DEPARTMENT OF HEALTH	75.00	April 2017 Central Adoption Re
05/09/2017	TEXAS DEPARTMENT OF MOTOR VEHICLES	28.50	(2) STATE INSPECTION FEES FOR
05/09/2017	THE ADAM BANKS BROWN LAW FIRM	363.00	16CR3355 D. HALL SIGNED BY JUD
05/09/2017	TREVINO, ISMAEL	396.00	MD364651; A. Arreoloa, BY JUDG
05/09/2017	TRINITY SERVICES GROUP INC	23,752.39	FOOD SERVICES FOR COUNTY JAIL
05/09/2017	UTMB	30,307.50	Galveston Medical Examiners Of
05/09/2017	VALLEY SERVICES INC	11,363.84	Frozen meals for home delivere
05/09/2017	VAN SCOYOC ASSOCIATES INC	11,475.00	FY 17 Blanket for Federal Lobb
05/09/2017	VERIZON WIRELESS SERVICES LLP - REPORTING	986.81	MONTHLY CELL PHONE BILL FOR AC
05/09/2017	WALMART	333.64	Blanket for supplies to be use
05/09/2017	WALSDORF, KRISTIE	759.00	16CR2451 E. RILEY SIGNED BY JU
05/09/2017	WELLS PROPANE INC	275.84	BLANKET FOR PROPANE GAS TO HEA
05/09/2017	XEROX CORPORATION	32,037.74	BLANKET: FOR XEROX DOCUMENT CE
05/09/2017	ZENDEH DEL, CAROLYN	166.25	TRUANCY PROSECUTOR-FOLLOW-UP'S
05/10/2017	AMERICAN UNITED LIFE	250,163.62	BIWEEKLY #10
05/10/2017	AMERICAN UNITED LIFE	1,123.26	BIWEEKLY #10
05/10/2017	FIRST FINANCIAL ADMINISTRATION	24,696.68	BIWEEKLY #10
05/10/2017	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #10
05/10/2017	Florida State Disbursement Unit	294.78	BIWEEKLY #10
05/10/2017	GALVESTON COUNTY	156.00	BIWEEKLY #10
05/10/2017	HSA TODAY	2,863.84	BIWEEKLY #10
05/10/2017	I.R.S. - LEVY	150.00	BIWEEKLY #10
05/10/2017	Illinois Child Support	48.40	BIWEEKLY #10
05/10/2017	LINCOLN FINANCIAL GROUP	28,203.70	BIWEEKLY #10
05/10/2017	NATIONWIDE RETIREMENT SOLUTIONS	8,183.69	BIWEEKLY #10
05/10/2017	OFFICE OF THE ATTORNEY GENERAL	20,038.78	BIWEEKLY #10
05/10/2017	OFFICE OF THE ATTORNEY GENERAL	213.51	BIWEEKLY #10
05/10/2017	STANDARD INSURANCE CO	92,690.57	BIWEEKLY #10

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
05/10/2017	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #10
05/10/2017	T.G.S.L.C.	560.87	BIWEEKLY #10
05/10/2017	TEXAS CHILD SUPPORT SDU	1,655.03	BIWEEKLY #10
05/10/2017	UNITED FUND OF GALVESTON	114.60	BIWEEKLY #10
05/10/2017	UNITED FUND OF THE MAINLAND	116.13	BIWEEKLY #10
05/10/2017	US DEPARTMENT OF EDUCATION	230.43	BIWEEKLY #10
05/10/2017	WILLIAM E HEITKAMP, TRUSTEE	1,084.62	BIWEEKLY #10
05/12/2017	T.C.D.R.S.	878,860.98	BIWEEKLY #8
05/15/2017	JP MORGAN CHASE	158,151.58	P-Card trans 5303
05/16/2017	4M YOUTH SERVICES INC	3,300.00	APRIL 2017 PLACEMENT FOR PROBA
05/16/2017	A1 BEST STAFFING	220.00	INVOICE# 20151490:
05/16/2017	ABNER JR, MICHAEL	1,122.00	17CR0366 T. HORN SIGNED BY JUD
05/16/2017	ACT PIPE AND SUPPLY INC	576.19	SUPPLIES AND MATERIALS FOR INS
05/16/2017	ADAPT PROGRAMS LLC	2,642.50	TREATMENT FOR THE MONTH OF APR
05/16/2017	ADVOCACY CENTER FOR CHILDREN OF	852.30	Contractual funding for partia
05/16/2017	AID TO VICTIMS OF DOMESTIC ABUSE	1,160.00	SERVICES FOR THE MONTH OF APRI
05/16/2017	ALERE TOXICOLOGY SERVICES INC.	24.00	BLANKET - DRUG SCREEN TESTING
05/16/2017	ALWAYS SAFETY AND 1ST AID INC	1,367.05	SAFETY AND FIRST AID SUPPLIES
05/16/2017	AMERICAN ASSOCIATION OF NOTARIES	91.94	NOTARY FOR ANEL DE LA ROSA
05/16/2017	AMERICAN STAMP & MARKETING PRODUCTS	204.00	Repair Rapid Print Serial #446
05/16/2017	AT&T MOBILITY	44.09	BLANKET: AT&T COMBINED LONG DI
05/16/2017	AT&T MOBILITY	458.12	BLANKET: AT&T COMBINED LONG DI
05/16/2017	AUZSTON, MARY	250.00	Refund of deposit for permit #
05/16/2017	B&H FOTO & ELECTRONICS CORP	557.00	SIGMA 67mm MACRO FLASH ADAPTER
05/16/2017	BACLIFF BUILDERS SUPPLY INC.	196.72	DRAINAGE CREW SUPPLIES FY17
05/16/2017	BARNETT, STEPHANIE B	627.00	MD367236; D. PLeasant by JUDGE
05/16/2017	BASSETT BROTHERS INVESTMENTS	16.86	BLANKET PURCHASE ORDER FOR
05/16/2017	BAY AREA RECOVERY CENTER	7,820.00	TREATMENT FOR THE MONTH OF APR
05/16/2017	BEARCOM OPERATING LLC	5,995.14	MOUNTING BRACKETS FOR TELEX BO
05/16/2017	BENNETT, JOEL H	709.50	MD364319; E. MATAHOKAGIYE BY J
05/16/2017	BETA TECHNOLOGY INC	732.00	TEXAS TOWELS
05/16/2017	BFI WASTE SERVICES OF TX LP	383.80	FOR DUMPING DEBRIS AT THE GALV
05/16/2017	BFI WASTE SERVICES OF TX LP	8,676.35	BLANKET PURCHASE ORDER FOR WAS
05/16/2017	BOON CHAPMAN BENEFIT ADMINISTRATORS	77,354.69	May 2017 Boon Chapman monthly
05/16/2017	BOYD PHD, JENINE COLLINS	800.00	BLANKET - HGAC PSYCHOLOGICAL E
05/16/2017	BRANTLEY, ASHLEY SURLENA	693.00	15CP0123 ATTY FEES SIGNED BY J
05/16/2017	BROOKSIDE EQUIPMENT	1,215.02	BLANKET PURCHASE ORDER FOR CAP
05/16/2017	BROOKSIDE EQUIPMENT	1,141.70	BLANKET PURCHASE ORDER FOR CAP
05/16/2017	CALICO WELDING SUPPLY CO	131.50	FOR WELDING & RENTAL FEES FOR
05/16/2017	CAP FLEET UPFITTERS	1,531.00	BLANKET - PURCHASE OF EMERGENC
05/16/2017	CAREHERE LLC	71,109.66	CAREHERE CLINIC COSTS & PROGRA
05/16/2017	CARNES FUNERAL HOME INC	6,000.00	Blanket: Transportation of the
05/16/2017	CASTRO, BRENDA	400.00	Refund of deposit for permit #
05/16/2017	CDW GOVERNMENT INC	1,466.80	CONVERTER- TRANSITION STAND AL
05/16/2017	CENTERPOINT ENERGY	634.67	5500 ATTWATER AVE

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
05/16/2017	CENTURY ASPHALT LTD	557.48	ASPHALT FY17 ROAD PROJECTS
05/16/2017	CITY OF LA MARQUE	19,356.47	REIMBURSEMENT OF BASE SALARY F
05/16/2017	CLARK, DIANE	400.00	16CP0055 MEDIATION SIGNED BY J
05/16/2017	CLASSIC AUTOPLEX F-T LLC	2,113.42	TOOL KIT UNIT # 1803
05/16/2017	CMI INC	349.00	Intoxilyzer 500 Kit (Replacin
05/16/2017	COBURN SUPPLY COMPANY INC	671.56	HVAC SUPPLIES AND EQUIPMENT AS
05/16/2017	COMCAST COMMERCIAL SERVICES LLC	92.08	BLANKET PO - HD BOX FEES FOR O
05/16/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	127.67	Blanket for electrical supplie
05/16/2017	CRESCENT ENGINEERING COMPANY INC	169.54	REPLACE STRIPPED LUG;
05/16/2017	CRISS, SUSAN ELIZABETH	154.00	MD364120; A. CAMOUCHE BY JUDGE
05/16/2017	DOMINGUEZ JR., HECTOR	300.00	SERVICES FOR THE MONTH OF MAY
05/16/2017	DUCOTE, JAMES	198.00	16CR3391, 16CR3392 & 16CR3406
05/16/2017	ENFORCEMENT VIDEO LP	473.00	Repair Patrol in-car video sys
05/16/2017	FILLINGAME INC	179.50	REBUILT ALT. UNIT # 5918
05/16/2017	FLEETCARD INC.	105.40	FUEL CARD PURCHASES FOR ACTF F
05/16/2017	FLEMING, MARCUS JUSTIN	808.50	16CR2876 A. ROCKHOLT SIGNED BY
05/16/2017	FRONTIER COMMUNICATIONS OF THE SOUTH	144.94	BLANKET: TELEPHONE SERVICES WI
05/16/2017	GALLS, LLC	2,741.00	PERFORMANCE POLO FOR INVESTIGA
05/16/2017	GALVESTON COUNTY EMPLOYEE	19.26	APRIL 2017 MILEAGE
05/16/2017	GALVESTON COUNTY EMPLOYEE	182.43	APRIL 2017 MIELAGE
05/16/2017	GALVESTON COUNTY EMPLOYEE	555.00	2017 CPA by the Sea Conference
05/16/2017	GALVESTON COUNTY EMPLOYEE	103.79	APRIL 2017 MILEAGE
05/16/2017	GALVESTON COUNTY EMPLOYEE	72.23	APRIL 2017 MILEAGE
05/16/2017	GALVESTON COUNTY EMPLOYEE	262.50	15CP0066 HEARING ON 10/24/16 (
05/16/2017	GALVESTON COUNTY EMPLOYEE	756.00	15CR0454 K. THOMAS - TRANSCRIP
05/16/2017	GALVESTON COUNTY EMPLOYEE	73.00	PER DIEM MEALS WHILE ATTENDING
05/16/2017	GALVESTON COUNTY EMPLOYEE	413.42	Mileage for the Probate Court
05/16/2017	GALVESTON COUNTY EMPLOYEE	216.30	SNACKS AND DRINKS FOR LAW ENFO
05/16/2017	GALVESTON COUNTY EMPLOYEE	100.05	MILEAGE FOR THE MONTH OF APRIL
05/16/2017	GALVESTON COUNTY EMPLOYEE	203.30	MILEAGE TO ATTEND TASC CONFERE
05/16/2017	GALVESTON COUNTY EMPLOYEE	30.33	TRANSCRIPTION IN REFERENCE TO
05/16/2017	GALVESTON COUNTY EMPLOYEE	37.50	Reimbursement for
05/16/2017	GALVESTON COUNTY EMPLOYEE	1,375.50	16CR1430 TRIAL ON MERITS (393
05/16/2017	GALVESTON COUNTY EMPLOYEE	55.00	PARKING REIMBURSEMENT FOR JEFF
05/16/2017	GALVESTON COUNTY EMPLOYEE	73.00	PER DIEM MEALS WHILE ATTENDING
05/16/2017	GALVESTON COUNTY EMPLOYEE	18.00	Parking reimbursement for Hilt
05/16/2017	GALVESTON COUNTY EMPLOYEE	702.68	Reimbursement for State Confer
05/16/2017	GALVESTON COUNTY EMPLOYEE	73.00	PER DIEM MEALS WHILE ATTENDING
05/16/2017	GALVESTON COUNTY EMPLOYEE	124.55	Travel to work in the Crystal
05/16/2017	GALVESTON COUNTY EMPLOYEE	73.00	PER DIEM MEALS WHILE ATTENDING
05/16/2017	GALVESTON COUNTY EMPLOYEE	27.82	NOVEMBER AND DECEMBER 2016; MI
05/16/2017	GALVESTON COUNTY EMPLOYEE	218.28	MILEAGE FOR THE MONTH OF APRIL
05/16/2017	GALVESTON COUNTY EMPLOYEE	73.00	PER DIEM MEALS WHILE ATTENDING
05/16/2017	GALVESTON COUNTY EMPLOYEE	178.05	Business mileage reimbursement
05/16/2017	GALVESTON COUNTY EMPLOYEE	9.00	SNACKS FOR NATIONAL CRIME VICT

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
05/16/2017	GALVESTON COUNTY EMPLOYEE	207.58	Travel to work in the Crystal
05/16/2017	GALVESTON COUNTY EMPLOYEE	230.87	MILEAGE FOR TEXAS ASSOCIATION
05/16/2017	GALVESTON COUNTY SHERIFF'S OFFICE	6,000.00	FUNDS TO BE USED IN THE INVEST
05/16/2017	GELB, JEFFREY	297.00	17CR0199 J. WARD SIGNED BY JUD
05/16/2017	GRANGER, ROSSLYN N	250.00	SERVICES FOR THE MONTH OF MARC
05/16/2017	GUARINO II, MICHAEL J	543.75	PR-77487 Guardianship of Micha
05/16/2017	HEERMANS, THOMAS M.	330.00	16CR0808 R. SPAULDING SIGNED B
05/16/2017	HENRY, THERESA	660.00	16CR1907 J. WILSON SIGNED BY J
05/16/2017	HINDMAN, MARGARET	1,150.00	122ND JAIL DKT (4/24/17-4/28/1
05/16/2017	HVAC MECHANICAL SERVICES OF TEXAS LTD	67,250.00	PERFORM COMPLETE CHILLER REBUI
05/16/2017	ISLAND FIRE & SAFETY EQUIPMENT CO	1,050.00	BLANKET PURCHASE ORDER
05/16/2017	LANGE, MICHAEL R.	2,000.00	Blanket for inspection and rep
05/16/2017	LANSLOWNE MOODY CO LP	307.00	Blanket for purchase of replac
05/16/2017	LAW FIRM OF TOT KIM LE	620.40	16CR2841 D. DALTON SIGNED BY J
05/16/2017	LAW OFFICE OF CHRISTOPHER JOHNSEN	320.81	PR-77225 Guardianship of Osva
05/16/2017	LAW OFFICE OF HALEY SLOSS	792.00	15CR1626 A. CARDENAS SIGNED BY
05/16/2017	LAW OFFICE OF VIKRAM VIJ PLLC	924.00	13CR1405, 16CR1839 & 16CR1961
05/16/2017	LEATHERS, BILL	1,683.00	16CR1004 & 16CR0935 J. TRAYLOR
05/16/2017	LEE, DALE W	444.84	FEE FOR DEPUTY COURT REPORTERS
05/16/2017	LEWIS, VICKI	600.00	16FD3659 Court-appointed adopt
05/16/2017	MABRY HERBECK & ROBERTS	1,049.42	PR-77355 Guardianship of Migue
05/16/2017	MAINLAND TOOL AND SUPPLY INC	181.40	FOR TOOLS ALL TYPES FY17
05/16/2017	MANUEL, FREDERICK	460.00	TREATMENT FOR THE MONTH OF APR
05/16/2017	MARTIN RESOURCE MANAGEMENT	788.10	SS1
05/16/2017	MARTY'S CITY AUTO INC	1,560.94	REPAIR AND BODY WORK ON SO UNI
05/16/2017	MIC GROUP INC	5,800.00	VWR INCUBATOR MODEL 1925, 120V
05/16/2017	Montgomery Building Services LLC	242,067.09	Community Center at 64 Acre Pa
05/16/2017	MONTY NICHOLS INC	507.01	BLANKET - ELECTRONIC SCANNING
05/16/2017	MUELLER WATER CONDITIONING INC	3,060.00	FURNISH LABOR AND MATERIALS TO
05/16/2017	MUELLER, DINAH J	181.50	15CP0122 ATTY FEES SIGNED BY J
05/16/2017	MUSTANG RENTAL SERVICES OF TEXAS	7,841.99	FOR HEAVY EQUIPMENT RENTALS FO
05/16/2017	NATIONAL SCREENING CENTER	485.00	UA Drug Test for Veterans Trea
05/16/2017	NORTHERN SAFETY COMPANY INC	1,492.06	Blanket for uniform ordering.
05/16/2017	O'BRIEN COUNSELING SERVICES INC	1,225.00	SERVICES FOR THE MONTH OF APRI
05/16/2017	ONE SOURCE TOXICOLOGY LABORATORY INC	502.00	SERVICES FOR THE MONTH OF APRI
05/16/2017	PATHWAY TO RECOVERY INC	6,955.00	TREATMENT FOR THE MONTH OF APR
05/16/2017	Patillo Brown & Hill, LLP	8,800.00	FY 17 Blanket PO for Auditing
05/16/2017	PEGASUS SCHOOLS INC	7,628.10	APRIL 2017 PLACEMENT FOR PROBA
05/16/2017	PERDUE BRANDON FIELDER COLLINS & MOTT	7,310.14	Fees for the month of April 20
05/16/2017	PITNEY BOWES	152.98	SUPPLIES- SUPPLIES FOR PITNEY
05/16/2017	PLOSS, MARGARET	400.00	Refund of deposit for permit #
05/16/2017	PORTABLE COMPUTER SYSTEMS	226.90	ANTENNA AND CABLES FOR NEW ACT
05/16/2017	PRO-LINE WATERSCREEN SERVICES INC	138,798.00	REMOVAL & RECONSTRUCTION OF TH
05/16/2017	Promotional Products Co	357.86	SET UP CHARGE
05/16/2017	R B EVERETT & CO	883.26	STRAINER BASKET UNIT # 5701

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
05/16/2017	RABA KISTNER INC.	4,692.00	Restore Act Grant Application
05/16/2017	RECOVERY HEALTHCARE CORPORATION	110.00	Pharmchem transdermal drug pat
05/16/2017	REED, JOHN GARNER	198.00	17CR0770 A. DELEON SIGNED BY J
05/16/2017	ROADY, JACK	267.00	SERVICE OF PETITIONS IN REFERE
05/16/2017	ROMCO INC	22,447.53	LABOR TO INSTALL 2 VOLVO FRONT
05/16/2017	ROMERO LAW FIRM PC	600.00	PR-77297 Guardianship of Kenne
05/16/2017	ROSENBERG LIBRARY	47,918.75	FY 17 Blanket PO for Rosenberg
05/16/2017	ROSS DRESS FOR LESS	559.79	For clothing voucher-related e
05/16/2017	ROWE, WALTER	360.00	BLANKET: COSTS ASSOCIATED WIT
05/16/2017	ROY MAAS' YOUTH ALTERNATIVES INC	4,869.00	APRIL 2017 PLACEMENT FOR PROBA
05/16/2017	RUSCELLI, VINCENT	375.00	BLANKET PO FOR PSYCHOLOGICAL T
05/16/2017	SALLIE GODFREY ATTORNEY AT LAW	703.70	16CR3481 & 16CR3482 L. JOHNS S
05/16/2017	SHI GOVT SOLUTIONS	566.00	HP (110V) FUSER KIT; PART #CE2
05/16/2017	SOUTH HOUSTON CONCRETE PIPE INC	581.00	FOR REINFORCED CONCRETE PIPE &
05/16/2017	SOUTHERN COMPUTER WAREHOUSE	33,406.04	HARDWARE MAINTENANCE- DELL SUP
05/16/2017	SPEEDY'S PRINTING	686.30	3,500 10-24 Window White Envel
05/16/2017	STATE BAR OF TEXAS	7,382.00	2017 - 2018 STATE BAR DUES FOR
05/16/2017	STRIDES YOUTH SERVICE INC	2,625.00	BLANKET - HGAC PSYCHOLOGICAL E
05/16/2017	SUN COAST RESOURCES INC	7,350.40	BLANKET FOR DIESEL FUEL FOR SE
05/16/2017	SUNGARD PUBLIC SECTOR INC	9,253.54	BLANKET: SOFTWARE MAINTENANCE
05/16/2017	TAYLOR, ANGELA M	122.00	15CR2689 K. GILSTRAP SIGNED BY
05/16/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,471.40	BASIC REIMBURSEMENT FOR INSURA
05/16/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	15.00	3/1/17-3/16/17 SECURE SITE CCH
05/16/2017	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	17CR0409 J. PATTERSON (122ND-P
05/16/2017	TEXAS LIFT SERVICES LLC	170.00	Inspection of Shop Lift
05/16/2017	TEXAS PARKS AND WILDLIFE DEPT	3,405.10	JP1 FEES FOR PAW ON APRIL 2017
05/16/2017	TEXAS STATE UNIVERSITY SAN MARCOS	10.00	registration fee for 20 hour c
05/16/2017	THE PITNEY BOWES BANK INC.	52,000.00	POSTAGE- RESERVE ACCOUNT POSTA
05/16/2017	THE SALVATION ARMY	122.67	RELIANT ENERGY REIMBURSEMENT:
05/16/2017	TIBALDO'S FEED & SUPPLY	147.75	Blanket to cover the purchase
05/16/2017	TREASURE ISLAND TROPHIES	124.00	BLACK PLATE ENGRAVING FOR DRUG
05/16/2017	TREVINO, ISMAEL	396.00	16CR1375 J. DOTY SIGNED BY JUD
05/16/2017	TRINITY SERVICES GROUP INC	22,696.46	FOOD SERVICES FOR COUNTY JAIL
05/16/2017	TROCHESSET, HENRY	1,138.97	TRANSFER OF PATIENT TO STATE H
05/16/2017	TUBING AND METRICS HYDRAULICS INC	295.64	HYDRA HOSES UNIT # 5303
05/16/2017	U S BANK NATIONAL ASSOCIATION	300.00	GALVESTON COUNTY PASS THRU TOL
05/16/2017	UNIVAR USA	92,300.00	MALITHION \$46.15/GAL
05/16/2017	VALLEY SERVICES INC	5,573.76	Frozen meals for home delivere
05/16/2017	WALMART	817.32	BLANKET: TELEPHYSCHIATRY
05/16/2017	WALSDORF, KRISTIE	595.00	16CR1058 & 16CR1059 L. SHANNON
05/16/2017	WALSH, KEVIN C	290.65	2 DINNERS AT 22 EACH FOR THE 4
05/16/2017	WEBER, WINIFRED B	132.00	17CR0594 G. BERGERON SIGNED BY
05/16/2017	WELLS PROPANE INC	56.37	BLANKET FOR PROPANE GAS TO HEA
05/16/2017	WEST PUBLISHING CORPORATION	459.00	SERVICES FOR THE MONTH OF MARC
05/23/2017	2GAIDO'S OF GALVESTON INC	79.35	HOTEL STAY FOR JESSICA SPARKS-

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
05/23/2017	ACT PIPE AND SUPPLY INC	1,120.80	CORRIGATED POLYETHYLENE PIPE A
05/23/2017	AID TO VICTIMS OF DOMESTIC ABUSE	25.00	SERVICES FOR THE MONTH OF APRI
05/23/2017	AKERMAN LLP	67,032.24	AKERMAN LLP INVOICE #9226023 D
05/23/2017	ALCOHOL DRUG ABUSE WOMENS CENTER INC	825.00	TREATMENT FOR THE MONTH OF MAY
05/23/2017	ALWAYS SAFETY AND 1ST AID INC	401.75	SAFETY AND FIRST AID SUPPLIES
05/23/2017	AMANDA JEAN FULTON MARSH	676.50	16CR2108 S. BRAY SIGNED BY JUD
05/23/2017	AMERICAN ASSOCIATION OF NOTARIES INC.	91.94	Notary Stamp for Alisha Watson
05/23/2017	AMERICAN UNITED LIFE	252,938.18	BIWEEKLY #11
05/23/2017	AMERICAN UNITED LIFE	1,328.66	BIWEEKLY #11
05/23/2017	AMERSON, RODGER DAN	300.00	17CP0040 MEDIATION SIGNED BY J
05/23/2017	ANDERSON, STACEY STEPHENS	330.00	16CR2661 J. MORTON SIGNED BY J
05/23/2017	ASSOCIATED SUPPLY COMPANY INC	142.34	80483090 CABLE UNIT # 801
05/23/2017	AT&T MOBILITY	102.44	BLANKET: FOR AT&T TELECONFEREN
05/23/2017	AT&T MOBILITY	9,368.27	BLANKET: TELEPHONE LANDLINE SE
05/23/2017	BACLIFF BUILDERS SUPPLY INC.	65.91	DRAINAGE CREW SUPPLIES FY17
05/23/2017	BARNETT, STEPHANIE B	1,105.50	MD367890; MD367891; C. JONES B
05/23/2017	BASSETT BROTHERS INVESTMENTS	191.08	BLANKET PURCHASE ORDER FOR
05/23/2017	BENNETT, JAMES M	1,000.00	MISD JAIL DOCKET FOR CC#1; 5/1
05/23/2017	BENNETT, JOEL H	1,262.50	13CR0555 TO 13CR0558 D. KOENIG
05/23/2017	BETA TECHNOLOGY INC	401.00	SKEETER SPRAY
05/23/2017	BFI WASTE SERVICES OF TX LP	32.05	BLANKET PURCHASE ORDER FOR WAS
05/23/2017	BINKLEY & BARFIELD INC	9,016.48	HB -17-37 HSC Pipeline Inspec
05/23/2017	BOON CHAPMAN BENEFIT ADMINISTRATORS	298,197.92	RANDOM DRUG TESTING FOR CORREC
05/23/2017	BRIGGS, LYNETTE	4,974.50	14CR3604 E. GALVEZ SIGNED BY J
05/23/2017	BROOKSIDE EQUIPMENT	172.47	CLUTCH CABLE UNIT # 502
05/23/2017	C JOHNNIE ON THE SPOT WEST BAY	3,147.67	Blanket for port o let cleanin
05/23/2017	C.F. MCDONALD ELECTRIC INC	69,158.44	FINAL RETAINAGE BOLIVAR SUD WA
05/23/2017	CALDWELL AUTOMOTIVE PARTNERS LLC	64,840.00	2 Wheel Drive Sports Utility V
05/23/2017	CALICO WELDING SUPPLY CO	660.00	FLEET BLANKET FOR REFILL WELDE
05/23/2017	CAP FLEET UPFITTERS	326.51	BLANKET - PURCHASE OF EMERGENC
05/23/2017	CASTILLO, MARK A	99.00	15CR00797 G. MARTINEZ SIGNED B
05/23/2017	CAVALLO ENERGY TEXAS LLC	1,950.89	4429 1/3 BLVD ST #2
05/23/2017	CAVALLO ENERGY TEXAS LLC	117,932.71	Blanket Purchase for Electrici
05/23/2017	CAVENDERS BOOT CITY	176.00	Quote for Department Required
05/23/2017	CDW GOVERNMENT INC	1,674.40	FXO CARD (911 DIALING)
05/23/2017	CENTERPOINT ENERGY	688.31	807 HWY 3 N
05/23/2017	CHASTANGS ENTERPRISES	511.35	CLUTCH UNIT # 505
05/23/2017	CHERRY CRUSHED CONCRETE INC	9,658.60	CRUSHED CONCRETE FOR DRAINAGE
05/23/2017	CHI QUIA ROBERSON	264.00	17CR0516 J. LINKEY SIGNED BY J
05/23/2017	CITY OF GALVESTON	12,393.43	APRIL 2017 FUEL CHARGES VIA FU
05/23/2017	CITY OF GALVESTON	2,356.73	2615 COMANCHE
05/23/2017	CITY OF LA MARQUE	401.68	1207 OAK
05/23/2017	CITY OF LEAGUE CITY	414.54	174 CALDER DRIVE
05/23/2017	CITY OF TEXAS CITY	2,258.62	6103 ATTWATER
05/23/2017	CITY OF TEXAS CITY	75.00	ARREST, SEARCH AND SEIZURE COU

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
05/23/2017	CLARK, DIANE	11,091.50	MH-4678 (CR) for Attorney ad L
05/23/2017	CLASSIC AUTOPLEX F-T LLC	17,438.37	BLANKET PO REQUEST FOR CLASSIC
05/23/2017	CLEMENTS, CLYDE WESLEY	363.00	16CR2898 H.CONCEPCION SIGNED B
05/23/2017	COBURN SUPPLY COMPANY INC	36.98	HVAC SUPPLIES AND EQUIPMENT AS
05/23/2017	COMCAST COMMERCIAL SERVICES LLC	249.97	BLANKET: CABLING AND INTERNET
05/23/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	147.65	BLANKET PURCHASE ORDER FOR
05/23/2017	CRAPITTO, JUDGE MARY NELL	5,165.45	VISITING JUDGE FOR ASSOCIATE J
05/23/2017	CREATIVE & CAASCO SIGNS INC	605.00	2 diband panels installed to y
05/23/2017	CURL, MATTHEW FOX	445.50	MD359988; MD356683; MD356682;
05/23/2017	DALLAS COUNTY FORENSICS SCIENCES	217.00	BLANKET - CERTIFIED FORENSIC R
05/23/2017	DALLAS COUNTY FORENSICS SCIENCES	118.00	BLANKET - CERTIFIED FORENSIC R
05/23/2017	DALLAS COUNTY FORENSICS SCIENCES	116.00	BLANKET - CERTIFIED FORENSIC R
05/23/2017	Daniel E Lazarine	181.50	MD367730; N. BRIGHT BY JUDGE R
05/23/2017	DATA PRESERVATION LLC	46,500.00	SOFTWARE MAINTENANCE AVID LIFE
05/23/2017	DIAZ, MARK	1,353.50	17CR0371 & 17CR0372 S. MARTINE
05/23/2017	DIBRELL III, JUDGE C G	3,038.45	VISITING JUDGE FOR COUNTY COUR
05/23/2017	DIGICERT INC.	1,070.00	CERTIFICATE- PRODUCT: WILDCARD
05/23/2017	DISA Global Solutions Inc	195.00	SERVICES FOR THE MONTH OF APRI
05/23/2017	DRAGONY, RACHEL ANN	4,239.40	16CR3453 & 16CR3454 O. HAWKINS
05/23/2017	DUCOTE, JAMES	709.50	16CR0808 R. SPAULDING SIGNED B
05/23/2017	DUSHANE, BRENDA	2,469.41	15CP0134 ATTY FEES SIGNED BY J
05/23/2017	ECOX STREAM, LLC	5,625.80	RS Means Total W/CCI \$6,115.0
05/23/2017	ELECTRONIC SUPPLY COMPANY INC	139.10	BATTERIES FOR GENERATOR AT THE
05/23/2017	ELIOR INC	15,552.00	BLANKET - PAYMENT FOR FOOD SER
05/23/2017	ENFORCEMENT VIDEO LP	324.00	Repair Patrol In-car DVD unit
05/23/2017	ENTERGY TEXAS INC	1,918.61	VARIOUS ACCT#133958405
05/23/2017	FEDERAL EXPRESS CORPORATION	26.60	Overnight Delivery to Baker Do
05/23/2017	FILLINGAME INC	198.50	REMADE STARTER UNIT # 801
05/23/2017	FIRST FINANCIAL ADMINISTRATION	24,346.30	BIWEEKLY #11
05/23/2017	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #11
05/23/2017	FLEETCARD INC.	1,010.90	BLANKET - FUEL CREDIT CARD EX
05/23/2017	FLEMING, MARCUS JUSTIN	495.00	16CR1013, 16CR2699 & 16CR2700
05/23/2017	Florida State Disbursement Unit	294.78	BIWEEKLY #11
05/23/2017	G & K SERVICES	985.57	Blanket fir uniform rental ser
05/23/2017	GALLS, LLC	932.90	Stinger LED flashlight with 2
05/23/2017	GALVESTON COUNTY	156.00	BIWEEKLY #11
05/23/2017	GALVESTON COUNTY DEPUTY SHERIFF'S	1,710.00	BIWEEKLY #11
05/23/2017	GALVESTON COUNTY EMERGENCY	226.12	BLANKET: INTERLOCAL AGREEMENT
05/23/2017	GALVESTON COUNTY EMPLOYEE	263.00	REIMBURSEMENT FOR REGISTRATION
05/23/2017	GALVESTON COUNTY EMPLOYEE	102.00	LUNCH ON 5/7/17 & 5/10/17 WHIL
05/23/2017	GALVESTON COUNTY EMPLOYEE	206.57	MILEAGE AND MEALS FOR TEXAS AS
05/23/2017	GALVESTON COUNTY EMPLOYEE	102.00	BREAKFAST 5/10/17 WHILE
05/23/2017	GALVESTON COUNTY EMPLOYEE	79.25	TRAVEL TO PICK UP RENTAL TRUCK
05/23/2017	GALVESTON COUNTY EMPLOYEE	877.52	One night hotel accommodations
05/23/2017	GALVESTON COUNTY EMPLOYEE	55.00	TRAVEL FOR ELECTIONS TO CHECK

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
05/23/2017	GALVESTON COUNTY EMPLOYEE	159.02	MEALS PER DIEM FOR PLACEMENT V
05/23/2017	GALVESTON COUNTY EMPLOYEE	463.35	Miles travel from 203 Vauthier
05/23/2017	GALVESTON COUNTY EMPLOYEE	39.91	TRAVEL FROM GALVESTON TO LEAGU
05/23/2017	GALVESTON COUNTY EMPLOYEE	102.00	BREAKFAST ON 5/10/17 WHILE
05/23/2017	GALVESTON COUNTY EMPLOYEE	76.80	Employee reimbursement for ope
05/23/2017	GALVESTON COUNTY EMPLOYEE	92.56	TRAVEL FROM GALVESTON TO LEAGU
05/23/2017	GALVESTON COUNTY EMPLOYEE	102.00	BREAKFAST ON 5/10/17 WHILE
05/23/2017	GALVESTON COUNTY EMPLOYEE	115.03	April 5, 2017 through April 19
05/23/2017	GALVESTON COUNTY EMPLOYEE	94.37	TRAVEL FOR ELECTIONS IN GALVES
05/23/2017	GALVESTON COUNTY EMPLOYEE	226.84	Mileage to Austin, TX for Supr
05/23/2017	GALVESTON COUNTY EMPLOYEE	73.00	PER DIEM MEALS WHILE ATTENDING
05/23/2017	GALVESTON COUNTY EMPLOYEE	377.69	MEALS- PER DIEM FOR MEALS WHIL
05/23/2017	GALVESTON COUNTY EMPLOYEE	186.01	4/30/17 Full Day Per Diem. Tra
05/23/2017	GALVESTON COUNTY EMPLOYEE	284.10	MEALS FOR TRAINING IN BASTROP
05/23/2017	GALVESTON COUNTY EMPLOYEE	12.20	4/13/17 from Treasurer's offic
05/23/2017	GALVESTON COUNTY EMPLOYEE	50.29	MILEAGE FOR CASEWORK FOR THE M
05/23/2017	GALVESTON COUNTY EMPLOYEE	73.00	PER DIEM MEALS WHILE ATTENDING
05/23/2017	GALVESTON COUNTY EMPLOYEE	137.66	TRAVEL FROM GALVESTON TO LEAGU
05/23/2017	GALVESTON COUNTY EMPLOYEE	190.46	MILEAGE FOR THE MONTH OF APRIL
05/23/2017	GALVESTON COUNTY EMPLOYEE	136.32	MILEAGE REIMBURSEMENT FOR TRAV
05/23/2017	GALVESTON COUNTY EMPLOYEE	344.62	Travel to Austin for TACA Conf
05/23/2017	GALVESTON COUNTY EMPLOYEE	745.17	REIMBURSEMENT FOR HOTEL CHARGE
05/23/2017	GALVESTON COUNTY HEALTH DISTRICT	1,652,920.75	FY17 Blanket-Emergency Medical
05/23/2017	GALVESTON COUNTY WATER CONTROL AND	94.87	2080 FM 646 END OF WYOMING
05/23/2017	GARCIA, PETE AND JUDY	23,400.00	SRL FLOOD CLAIM PAYMENT FOR IC
05/23/2017	GELB, JEFFREY	761.00	MD366822; R. GOOD BY JUDGE ROB
05/23/2017	GEORGE B & CAROL S FULK	693.00	MD365965; H. COON BY JUDGE EWI
05/23/2017	GEOSHACK INC	890.15	RR 318FT/IN
05/23/2017	GILLMAN, MICHAEL DAVID	1,897.50	MD368336; A. ALFARO BY JUDGE C
05/23/2017	GOAN LOCKSMITH INC	397.50	Blanket for various locksmith
05/23/2017	GODINICH, DOUGLAS T.	396.00	16CP0028 ATTY FEES SIGNED BY J
05/23/2017	GOLDSBERRY & ASSOCIATES PLLC	400.00	MEDIATION FOR 14FD3013; BY JUD
05/23/2017	GOODMAN CORPORATION, THE	8,930.00	Pelican Island Bridge - projec
05/23/2017	GRAHAM, CARMEN A	1,914.00	16CR2730 K. PANAMENO-MARTINEZ
05/23/2017	GRANGER, ROSSLYN N	210.00	SERVICES FOR THE MONTH OF APRI
05/23/2017	GRANVILLE ASSOCIATES INC.	673.50	UPS- APC SMART-UPS 1000VA LCD
05/23/2017	GREINER, WADE ALLEN	1,145.04	14CP0111 ATTY FEES SIGNED BY J
05/23/2017	GULF COAST CENTER	27,651.78	BLANKET: COSTS ASSOCIATED WIT
05/23/2017	GULF COAST CENTURY	1,477.25	Window Envelopes
05/23/2017	GUNN, MARY ELIZABETH	594.00	MD369477; MD369884; MD369885;
05/23/2017	HATCHER, JULIA	396.00	14CP0057 ATTY FEES SIGNED BY J
05/23/2017	HENRY III, JOHN B	637.50	PR-77225 Guardianship of Osva
05/23/2017	HENRY, THERESA	998.00	MISD JAIL DOCKET FOR 4/10-13/2
05/23/2017	HINDMAN, MARGARET	228.00	16CR2964 C. BRITTON SIGNED BY
05/23/2017	HOME DEPOT	550.74	BLANKET FOR MISC HARDWARE SUPP

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
05/23/2017	HSA TODAY	2,858.84	BIWEEKLY #11
05/23/2017	HVAC MECHANICAL SERVICES OF TEXAS LTD	7,260.00	BLANKET PURCHASE ORDER
05/23/2017	I.R.S. - LEVY	150.00	BIWEEKLY #11
05/23/2017	IBRAHIM & ELLIOTT LLP	2,942.50	MD366752; J. MCCOLLUM BY JUDGE
05/23/2017	Illinois Child Support	80.46	BIWEEKLY #11
05/23/2017	INNOVATIVE ALTERNATIVES INC	1,875.00	BLANKET - HGAC PSYCHOLOGICAL E
05/23/2017	IRON MOUNTAIN	94.36	ONSITE SHRED, SEC 65 GAL
05/23/2017	ISLAND FIRE & SAFETY EQUIPMENT CO	1,251.00	BLANKET PURCHASE ORDER
05/23/2017	J ELIZABETH SPEARS LAW OFFICE	257.83	16CP0091 ATTY FEES SIGNED BY J
05/23/2017	J W KELSO COMPANY INC	236,856.08	FINAL RETAINAGE FOR 61ST BOAT
05/23/2017	J.B. EVANS FARMS INC.	8.35	Blanket PO for Estray
05/23/2017	JACKSON, CALVIN C	1,650.00	16CR3221 - ATTY FEES - SIGNED
05/23/2017	JAY IMPRESSIONS INC	782.00	04/05/17 - Quote for Printing
05/23/2017	JEFF KILGORE LAW OFFICE	3,300.00	06FD2163 MEDIATION SIGNED BY J
05/23/2017	JMP INTERESTS LTD	674.50	(2) O'Connor's Texas Rules Civ
05/23/2017	JSA Health Corporation	3,098.24	BLANKET - TELEPSYCHIATRY SERVI
05/23/2017	KERRY MARCHIO PETTIJOHN	264.00	17CP0009 ATTY FEES SIGNED BY J
05/23/2017	KEYWORTHS HARDWARE INC	227.71	FOR MISC HARDWARE AND SUPPLIES
05/23/2017	KITES AND FLAG POLES UNLIMITED INC	2,385.00	Custom blade style flags to re
05/23/2017	KLEEN JANITORIAL SUPPLY COMPANY	9,698.34	JANITORIAL SUPPLIES FOR COUNTY
05/23/2017	LAW FIRM OF TOT KIM LE	446.00	MD368357; D. DALTON BY JUDGE E
05/23/2017	LAW OFFICE OF DONNA L LELEUX	5,485.26	16CP0050 - ATTY FEES - SIGNED
05/23/2017	LAW OFFICE OF HALEY SLOSS	429.00	16CR2833 G. ORDONEZ SIGNED BY
05/23/2017	LAW OFFICE OF LANELLE O'CONNELL	165.00	MD361611; T. SHANNONB Y JUDGE
05/23/2017	LAW OFFICE OF LANELLE O'CONNELL	165.00	MD369544; B. SANCHEZ BY JUDGE
05/23/2017	LAW OFFICES OF DAVID P WALKER PC	198.00	17CR0795 J. KOJIS SIGNED BY JU
05/23/2017	LCR-M LIMITED PARTNERSHIP	102.90	Blanket for various plumbing s
05/23/2017	LEE, DALE W	516.00	TRANSCRIPTION OF DEPOSITION OF
05/23/2017	LIGGIOS TIRE AND SERVICE CENTER INC	3,467.79	BLANKET PO REQUEST FOR LIGGIOS
05/23/2017	LINCOLN FINANCIAL GROUP	28,536.69	BIWEEKLY #11
05/23/2017	LUDWIG CATERING INC	241.25	Dickinson Bayou Watershed Stee
05/23/2017	LYONS, CARLTON A.	6,688.00	BEACH BARREL WASTE SERVICES
05/23/2017	MAINLAND TOOL AND SUPPLY INC	2,699.95	2475F13GH AIR COMPRESSOR UNIT
05/23/2017	MALONEY & PARKS LLP	2,458.50	16CR1324 H. PLAMBECK SIGNED BY
05/23/2017	MARION, WILLIAM DAVID	1,386.00	15CP0130 ATTY FEES SIGNED BY J
05/23/2017	MARTIN, THOMAS A	198.00	16CR2919 M. CEASER SIGNED BY J
05/23/2017	MASTER WORD SERVICE INC	740.00	APRIL 2017 INTERPRETER SERVICE
05/23/2017	MATTHEWS INC	2,338.00	ST 225/75 R15 UNIT # 5912
05/23/2017	MCGUIRE, DONNA HAGOOD	889.68	SUB COURT REPORTER FOR CC#1; 5
05/23/2017	MCKNIGHT, LINDSEY MERWIN	264.00	11CR3553 M. OCALLAGHAN SIGNED
05/23/2017	MCLEOD ALEXANDER POWEL & APFFEL PC	720.00	PR-77525 Guardianship of Abiga
05/23/2017	MEIER, SHARON K	726.00	17JV0052; 16JV0075; 16JV0076;
05/23/2017	MGT OF AMERICA CONSULTING LLC	2,737.50	Preparation and Submittal of F
05/23/2017	MILLS SHIRLEY LLP	5,048.40	MILLS SHIRLEY LLP, INVOICE 550
05/23/2017	MOORE MEDICAL LLC	473.74	APLISOL 50 TEST / FREIGHT

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
05/23/2017	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
05/23/2017	MUELLER, DINAH J	412.50	16CP0041 ATTY FEES SIGNED BY J
05/23/2017	MUNCIE, KATHLEEN JO	858.00	16CR2657 R. RODRIGUEZ SIGNED B
05/23/2017	NALCO CHEMICAL CO	3,352.68	#86298026
05/23/2017	NATIONWIDE RETIREMENT SOLUTIONS	8,183.69	BIWEEKLY #11
05/23/2017	NB GRAPHICS LLC	95.00	12X9 ROSEWOOD RETIREMENT PLAQU
05/23/2017	NICKELSON, LINDA J	990.00	MD16CR1543; R. Hill BY JUDGE P
05/23/2017	OFFICE DEPOT INC	6,994.42	Office Depot Brand OD55XP (HP
05/23/2017	OFFICE OF THE ATTORNEY GENERAL	20,282.11	BIWEEKLY #11
05/23/2017	OFFICE OF THE ATTORNEY GENERAL	272.50	BIWEEKLY #11
05/23/2017	OLTERMAN LAW OFFICE	132.00	MD372284; T. LONDON BY JUDGE E
05/23/2017	OMNI BASE SERVICES INC	640.23	Omni fees for the months of Ja
05/23/2017	PACER SERVICE CENTER	107.60	PACER INVOICE DATED 4/5/17 FOR
05/23/2017	PALMER, MICHAEL	346.50	MD370595; A. WILSON BY JUDGE J
05/23/2017	PARRISH, JAMES ROBERT	280.50	MD368605; G. COMPTON BY JUDGE
05/23/2017	PAT'S DEMOLITION AND DEBRIS REMOVAL	28.00	BLANKET PO FOR ROAD AND BRIDGE
05/23/2017	PENINSULA SANITATION SERVICE INC	3,770.00	FOR 30YD ROLL OF DUMPSTERS FOR
05/23/2017	PERDUE BRANDON FIELDER COLLINS & MOTT	1,371.79	PC30 fees for the month of Apr
05/23/2017	PINNACLE MEDICAL MANAGEMENT CORP	517.50	INVOICE# 67332:
05/23/2017	PITNEY BOWES	747.37	SUPPLIES- SUPPLIES FOR PITNEY
05/23/2017	POINT EMBLEMS	1,497.45	1 3/4" HARD ENAMEL COINS - PR
05/23/2017	Promotional Products Co	635.40	YOUR SHERIFF IS YOUR FRIEND CO
05/23/2017	PROSPERITY BANK	2,235.00	3 DIGITAL CHECK TS 240-75IJ W/
05/23/2017	QUINTANILLA, DONNIE	330.00	14CR3499 J. LUCERO SIGNED BY A
05/23/2017	REED, JOHN GARNER	198.00	17CR0653 & 17CR0652 D. THOMAS
05/23/2017	REKOFF, JYLL PRESUTTI	660.00	16CR2646 R. RODRIGUEZ SIGNED B
05/23/2017	RESOURCE AND CRISIS CENTER OF GALVESTON	900.00	FACILITATOR SESSIONS FOR "FOR
05/23/2017	ROBINSON, JARED S	4,544.80	16CR0417 & 16CR3088 T. COX SIG
05/23/2017	RODGERS, RONALD JOSEPH	1,212.50	MD372215; J. Cartel BY JUDGE J
05/23/2017	ROELL, HOLLY C	204.60	16CP0089 ATTY FEES SIGNED BY J
05/23/2017	ROMCO INC	3,023.18	20226189 EDGER PLATE LH UNIT #
05/23/2017	SANTA FE AUTO PARTS INC	8,597.84	Blanket to cover the purchase
05/23/2017	SCOTT, SHELBY	363.00	17CR0336 M. HERNANDEZ SIGNED B
05/23/2017	SCOTT, SHELBY	264.00	MD369398; D. TAYLOR BY JUDGE R
05/23/2017	SEABREEZE CULVERT INC	137.00	FOR MISC CULVERT SUPPLIES FY17
05/23/2017	SEASIDE ENTERPRISES INC	14.27	FOR MISC HARDWARE & SUPPLIES F
05/23/2017	SETEX CONSTRUCTION CORP	287,565.09	HIGH ISLAND EMERGENCY SHELTER/
05/23/2017	SHATTUCK, BOB	2,600.00	MH-4678 (CR) for Associate Jud
05/23/2017	SHERMAN WATKINS PLLC	792.00	16CR2291 R. JENKINS SIGNED BY
05/23/2017	SMART SALES INC.	2,208.00	10 PANEL UA CUPS FOR THE MONTH
05/23/2017	SMITH, JAMES DENNIS	1,188.00	14CR3355 N. TRAHAN SIGNED BY J
05/23/2017	SOUTHWEST GALVANIZING INC	1,268.98	GALVANIZING OF RIMS FOR BEACH
05/23/2017	SPRINT SOLUTIONS INC	267.07	Sprint bill for March 18 - Apr
05/23/2017	STANDARD INSURANCE CO	93,784.58	BIWEEKLY #11
05/23/2017	STATE BAR OF TEXAS	330.00	2017/2018 STATE BAR OF TEXAS D

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
05/23/2017	STATE COLLECTION & DISBURSEMENT UNIT	115.38	BIWEEKLY #11
05/23/2017	STEVENS, MARK W	72.00	17CR0561 R. MONROE SIGNED BY J
05/23/2017	STINGER-GHAFFRAIN TECHNOLOGIES	400.00	Refund of deposit for permit #
05/23/2017	STRYKER, KEVIN BRADLEY	297.00	17CR0234 J. HODSDON SIGNED BY
05/23/2017	SUHLER, DAVID R	2,211.00	16CR0181, 16CR0182, 16CR2244 &
05/23/2017	SULLIVANT, WESLEY BENTON	841.50	16CR3197 & 16CR3200 B. HAWK SI
05/23/2017	SUN COAST RESOURCES INC	23,932.67	FOR ALL FUEL AT 5115 HWY 3 DIC
05/23/2017	SUNGARD PUBLIC SECTOR INC	9,253.54	BLANKET: SOFTWARE MAINTENANCE
05/23/2017	SUTHERLAND LUMBER SOUTHWEST INC	1.99	Blanket for various hardware s
05/23/2017	T.G.S.L.C.	560.87	BIWEEKLY #11
05/23/2017	TAYLOR CORPORATION	443.47	MILESTONE MARBLE PEN SET/BLUE/
05/23/2017	TAYLOR, ANGELA M	231.00	MD363475; C. GLOVER BY JUDGE R
05/23/2017	TECHNICAL RESOURCE MANAGEMENT	146.00	SERVICES FOR THE MONTH OF APRI
05/23/2017	TETRA TECH INC	17,000.00	GAL CO-TWCB SRL ICC
05/23/2017	TEXAS CHILD SUPPORT SDU	1,655.03	BIWEEKLY #11
05/23/2017	TEXAS COMPTROLLER OF	23.69	April 2017 Compensation to Vic
05/23/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	12.00	SECURE SITE CCH NAME SEARCH FO
05/23/2017	TEXAS GENERAL LAND OFFICE	48,771.84	RD 2 CDBG NON RENTAL CONTRACT
05/23/2017	TEXAS PARKS AND WILDLIFE DEPT	243.95	PAW fees for the Month of Apri
05/23/2017	TEXSTRIPE PARKING LOT SERVICE LLC	840.00	STRIPPING ON REPPERT DR
05/23/2017	THE LITTLETON GROUP - WESTERN DIVISION	2,220.00	WORKERS COMP ADMIN FOR APRIL 2
05/23/2017	THOMAS, DANTE L	120.00	DEF PLED IN COURT AND DID NOT
05/23/2017	TIBH INDUSTRIES INC	9,000.00	HAND PICK LITTER FROM BEACH ON
05/23/2017	TITTLE, JAMES	427.50	PR-77525 Guardianship of Abiga
05/23/2017	TITTLE, JAMES	376.20	MD363301; K. HOSEN BY JUDGE J.
05/23/2017	TORRES, ROBERTO	660.00	17CR0499 M. ALLEN SIGNED BY JU
05/23/2017	TREVINO, ISMAEL	1,000.00	MISD JAIL DOCKET FOR CC#3; 4/2
05/23/2017	TRI-TECH FORENSICS INC.	858.00	Inv Trevor Powell tuition to C
05/23/2017	TRINITY SERVICES GROUP INC	71,109.54	FOOD SERVICES FOR COUNTY JAIL
05/23/2017	TROCHESSET, HENRY	317.25	REIMBURSED DONALD ALLEN FOR RE
05/23/2017	TWACOMM.COM INC.	294.50	PANEL- ICCMSCMA41- 24-SLOT FIN
05/23/2017	UNITED FUND OF GALVESTON	114.60	BIWEEKLY #11
05/23/2017	UNITED FUND OF THE MAINLAND	116.13	BIWEEKLY #11
05/23/2017	UNITED PARCEL SERVICE	29.52	BLANKET: FOR INTERNET SHIPPING
05/23/2017	US COURT SECURITY CONCEPTS LLC	5,005.00	TUITION TO ATTEND 40 HOUR CLAS
05/23/2017	US DEPARTMENT OF EDUCATION	219.08	BIWEEKLY #11
05/23/2017	UTAH Child Support Services	129.69	BIWEEKLY #11
05/23/2017	UTMB	105,723.90	Invoice # 0301207, 3/31/17, Au
05/23/2017	UTMB	300.00	Invoice 708X24016-321 dated 5-
05/23/2017	UTMB	8,321.58	Contractual agreement between
05/23/2017	VALLEY SERVICES INC	2,934.74	Hot meals for home delivered m
05/23/2017	VAN OOSTENRIJK, LLOYD S.	198.00	MD369328; D. SPERLING BY JUDGE
05/23/2017	VOIANCE LANGUAGE SERVICES LLC	8.28	Foreign Language Interpretatio
05/23/2017	WALMART	335.75	Operating supplies for senior
05/23/2017	WALSDORF, KRISTIE	1,580.90	15CR2646 L. BRUMFIELD SIGNED B

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
05/23/2017	WASTE MANAGEMENT OF TEXAS INC	5,067.74	BLANKET PURCHASE ORDER FOR WAS
05/23/2017	WATKINS, GENE ANTONE	1,528.00	15CR3328 J. TREJO SIGNED BY JU
05/23/2017	WEBER, WINIFRED B	396.00	12CR1034 A. VALLIER SIGNED BY
05/23/2017	WELLS PROPANE INC	13.75	BLANKET FOR PROPANE GAS TO HEA
05/23/2017	WEST PUBLISHING CORPORATION	13,670.52	Judges & Attorneys Information
05/23/2017	WESTERN - BRW PAPER COMPANY INC.	575.46	N33-50167; 2-PT WHT/CAN; 8.5 X
05/23/2017	WILLEY, ANDREW JOSEPH	198.00	MD370470; J. CUMMINS BY JUDGE
05/23/2017	WILLIAM E HEITKAMP, TRUSTEE	1,083.51	BIWEEKLY #11
05/23/2017	WRIGHT, ANDREW A	885.43	15CR2236 (OTHER EXPENSES) A. C
05/23/2017	ZENDEH DEL AND ASSOCIATES PLLC	455.50	MD365803; MD365877; MD371769;
05/23/2017	ZW USA INC.	2,535.00	Dog waste stations to be place
05/25/2017	ADULT PROBATION PAYROLL DEDUCTION TO	8,753.10	BIWEEKLY #10
05/30/2017	A ALL ANIMAL CONTROL OF NORTH HOUSTON	650.00	VENDOR INSPECTED AND TREATED
05/30/2017	A1 BEST STAFFING	440.00	INVOICE# 20151496:
05/30/2017	ACT PIPE AND SUPPLY INC	54.24	SUPPLIES AND MATERIALS FOR INS
05/30/2017	AGNEW JR, WILLIAM ARTHUR	313.50	16CR2632 N. WILSON SIGNED BY J
05/30/2017	ALCOHOL DRUG ABUSE WOMENS CENTER INC	300.00	TREATMENT FOR THE MONTH OF MAY
05/30/2017	ALERT ALARM BURG AND FIRE PROT INC	930.00	BLANKET FOR MONITORING SERVICE
05/30/2017	ALVIN EQUIPMENT CO INC	516.66	BLADE P00791382 UNIT # 5607
05/30/2017	AMAZON.COM LLC	247.35	KNEE PADS FOR CPR TRAINING
05/30/2017	AMERICAN RED CROSS	135.00	BLANKET - PAYMENT OF FEES FOR
05/30/2017	ASSOCIATED SUPPLY COMPANY INC	4,816.02	80384225 CARTRIDGE VALVE UNIT
05/30/2017	AUTOZONE INC	56.71	Blanket for small automotive p
05/30/2017	BASSETT BROTHERS INVESTMENTS	112.48	BLANKET PURCHASE ORDER FOR
05/30/2017	BENNETT, JOEL H	4,603.50	16CR1518 & 16CR1519 M. GASAWAY
05/30/2017	BIO LANDSCAPE & MAINTENANCE INC	1,312.50	R.O.W. & DRAINAGE MAINTENANCE
05/30/2017	BRANTLEY, ASHLEY SURLENA	243.75	PR-77319 Guardianship of Brian
05/30/2017	BROOKSIDE EQUIPMENT	676.24	AT222597 CLAMP UNIT # 508
05/30/2017	CALDWELL AUTOMOTIVE PARTNERS LLC	32,380.00	2 WHEEL DRIVE SPORTS UTILITY V
05/30/2017	CAP FLEET UPFITTERS	10,259.91	BLANKET - PURCHASE OF EMERGENC
05/30/2017	CAVALLO ENERGY TEXAS LLC	189.32	4503 11TH STREET
05/30/2017	CENTERPOINT ENERGY	152.63	6607 EMMETT F LOWRY EXPY
05/30/2017	CHASTANGS ENTERPRISES	846.75	LEAF SPRINGS UNIT # 717
05/30/2017	CHERRY CRUSHED CONCRETE INC	36,678.68	CRUSHED CONCRETE BASE FOR AVE
05/30/2017	CHI QUIA ROBERSON	330.00	17CR1322 D. CANTERBURY SIGNED
05/30/2017	CHILDREN'S OASIS FOUNDATION	35.00	Refund of deposit for permit #
05/30/2017	CITY OF GALVESTON	5,493.00	REIMBURSEMENT OF BASE SALARY F
05/30/2017	CITY OF GALVESTON	31,408.22	1900 AVE H
05/30/2017	CITY OF HITCHCOCK	8,228.48	REIMBURSEMENT OF BASE SALARY
05/30/2017	CLARK, DIANE	792.00	17CR0050 K. BARNES SIGNED BY J
05/30/2017	CLASSIC AUTOPLEX F-T LLC	16,288.23	ENGINE ASSEMBLY UNIT # 4002
05/30/2017	CLEMENTS, CLYDE WESLEY	479.00	17CR0761 J. PROVOST SIGNED BY
05/30/2017	CLEVELAND ASPHALT PRODUCTS INC	11,223.02	SS-1 & CRS-2 ROAD PROJECTS DE
05/30/2017	COBURN SUPPLY COMPANY INC	2,550.84	HVAC SUPPLIES AND EQUIPMENT AS
05/30/2017	COCHRAN, WINSTON E JR	181.50	16CR0433 & 16CR3193 D. COLEMAN

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
05/30/2017	COMPETITIVE CHOICE, INC.	640.80	Blanket for various supplies a
05/30/2017	COUNTY OF JEFFERSON	522.00	Invoice for Cause No. 117162
05/30/2017	COX, AMANDA	250.00	Refund of deposit for permit #
05/30/2017	Daniel E Lazarine	528.00	16CR2591 B. FIFE SIGNED BY JUD
05/30/2017	DATA FINANCIAL INC.	1,995.00	Carnation CR1500 Mixed Bill Va
05/30/2017	DAVIS, FERMIN	250.00	Refund of deposit for permit #
05/30/2017	DILLON AUTO SALES INC.	67.50	BLANKET PO FOR FLEET STATE INS
05/30/2017	DUCOTE, JAMES	198.00	MD368623; T. GREEN BY JUDGE EW
05/30/2017	ELIOR INC	3,333.80	BLANKET - PAYMENT FOR FOOD SER
05/30/2017	ENFORCEMENT VIDEO LP	866.00	Repair Patrol in-car video sys
05/30/2017	FAPS HOLDINGS INC	1,518.99	INV004258 - 01.11.17 portion
05/30/2017	FBM HOLDINGS LLC	536.99	Family & Medical Leave Handboo
05/30/2017	FEDERAL EXPRESS CORPORATION	160.62	Blanket Purchase Order for Mai
05/30/2017	FLEETCARD INC.	707.14	BLANKET - FUEL CREDIT CARD EX
05/30/2017	FLOORING SOURCE LLC	1,950.77	Carpet installation for front
05/30/2017	FOLEY, KERRI M.	2,000.00	Magistrate Services for Kerri
05/30/2017	FRIENDS FOR LIFE	24,750.00	FY 2017 Blanket PO to provide
05/30/2017	FRONTIER COMMUNICATIONS OF THE SOUTH	2,402.27	BLANKET: TELEPHONE SERVICES WI
05/30/2017	FULTON, A MICHELLE	495.00	17CR0500 A. WINKELMANN SIGNED
05/30/2017	G & K SERVICES	72.86	Blanket fir uniform rental ser
05/30/2017	GALLS, LLC	6,390.00	BLANKET PO REQUEST FOR
05/30/2017	GALVESTON COUNTY EMPLOYEE	128.48	MEALS- PER DIEM MEALS FOR KASE
05/30/2017	GALVESTON COUNTY EMPLOYEE	25.94	Materials purchased by Julie f
05/30/2017	GALVESTON COUNTY EMPLOYEE	678.92	Building Inspector mileage for
05/30/2017	GALVESTON COUNTY EMPLOYEE	161.75	PER DIEM MEALS WHILE ATTENDING
05/30/2017	GALVESTON COUNTY EMPLOYEE	539.01	Fuel reimbursement for use of
05/30/2017	GALVESTON COUNTY EMPLOYEE	493.35	Miles travel from 203 Vauthier
05/30/2017	GALVESTON COUNTY EMPLOYEE	87.00	5/7 Meals Per Diem - Odyssey C
05/30/2017	GALVESTON COUNTY EMPLOYEE	371.97	TACA Conference per diem meals
05/30/2017	GALVESTON COUNTY EMPLOYEE	92.50	Reimbursement for Harris Count
05/30/2017	GALVESTON COUNTY EMPLOYEE	42.16	MILEAGE FROM 722 MOODY, GALVES
05/30/2017	GALVESTON COUNTY EMPLOYEE	1,006.52	Hotel for Tyler Connect 2017 C
05/30/2017	GALVESTON COUNTY EMPLOYEE	23.37	5X7 BLACK SHADOW BOXES FOR PRE
05/30/2017	GALVESTON COUNTY EMPLOYEE	102.00	BREAKFAST ON 5/10/17 WHILE
05/30/2017	GALVESTON COUNTY EMPLOYEE	64.74	MILEAGE FOR THE MONTH OF MAY 2
05/30/2017	GALVESTON COUNTY EMPLOYEE	358.97	Flight for SUGA Conf-Nashville
05/30/2017	GALVESTON COUNTY EMPLOYEE	96.30	MILEAGE FOR THE MONTH OF APRIL
05/30/2017	GALVESTON COUNTY EMPLOYEE	100.05	APRIL 2017; MILEAGE FOR CASEWO
05/30/2017	GALVESTON COUNTY EMPLOYEE	186.10	MILEAGE REIMBURSEMENT FOR TRAV
05/30/2017	GALVESTON COUNTY EMPLOYEE	87.00	5/7/17 Meals Per Diem SA Odys
05/30/2017	GALVESTON COUNTY EMPLOYEE	10.15	Reimbursement for meal while a
05/30/2017	GALVESTON COUNTY EMPLOYEE	718.55	SA Odyssey Conf per diem meals
05/30/2017	GALVESTON COUNTY EMPLOYEE	21.40	MILEAGE FOR THE MONTH OF APRIL
05/30/2017	GALVESTON COUNTY EMPLOYEE	121.00	TACA Conference meals per diem
05/30/2017	GALVESTON COUNTY EMPLOYEE	103.79	MILEAGE FOR THE MONTH OF APRIL

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
05/30/2017	GALVESTON COUNTY EMPLOYEE	400.00	MH-4688 TH off-site hearing fo
05/30/2017	GALVESTON COUNTY EMPLOYEE	29.96	APRIL 2017; MILEAGE FOR CASEWO
05/30/2017	GALVESTON COUNTY EMPLOYEE	21.72	Mileage Reimbursement for Heat
05/30/2017	GALVESTON COUNTY EMPLOYEE	269.64	mileage reimbursement for meet
05/30/2017	GALVESTON COUNTY EMPLOYEE	50.23	Per diem meal for Ronald Shapi
05/30/2017	GALVESTON COUNTY HEALTH DISTRICT	138.00	For official records expense o
05/30/2017	GALVESTON NEWSPAPERS INC	145.50	Bay Shore Addition Replat
05/30/2017	GAMMA WASTE SYSTEMS	290.00	BLANKET PURCHASE ORDER FOR MED
05/30/2017	GIGAPARTS INC.	1,907.88	GATOR GPROR-6U-19 PRO ROLLING
05/30/2017	GILLMAN, MICHAEL DAVID	528.00	14CR2253 B. RAMOS SIGNED BY JU
05/30/2017	GULF COAST CENTER	9,929.33	On June 23, 2015 (#14) Commiss
05/30/2017	HOME DEPOT	2,683.14	BLANKET PURCHASE ORDER FOR BUI
05/30/2017	HVAC MECHANICAL SERVICES OF TEXAS LTD	3,721.45	BLANKET PURCHASE ORDER
05/30/2017	IBRAHIM & ELLIOTT LLP	2,774.00	16CR1887 J. ROBINSON SIGNED BY
05/30/2017	INTERFACE EAP INC	2,917.45	INVOICE# C027-M517:
05/30/2017	ISLAND FIRE & SAFETY EQUIPMENT CO	750.00	BLANKET PURCHASE ORDER
05/30/2017	JAMES PUBLISHING INC	222.00	INV#: S170136, TAX DATE: 2/10/
05/30/2017	JOELCORP INC	992.79	Circular Calendars - Probate C
05/30/2017	JOHN A WALKER ROOFING CO INC	1,425.00	EMERGENCY PURCHASE ORDER
05/30/2017	JOHN DEERE COMPANY	46,963.36	JOHN DEERE 5100E UTILITY TRACT
05/30/2017	KEYWORTHS HARDWARE INC	191.55	FOR MISC HARDWARE AND SUPPLIES
05/30/2017	KLEEN JANITORIAL SUPPLY COMPANY	10,747.82	JANITORIAL SUPPLIES FOR COUNTY
05/30/2017	KROGER CO, THE	36.47	For diapers/wipes voucher-rela
05/30/2017	LANSDOWNE MOODY CO LP	270.86	Blanket for purchase of replac
05/30/2017	LAW OFFICES OF DAVID P WALKER PC	231.00	17CR0840 J. CHAMPION SIGNED BY
05/30/2017	LCR-M LIMITED PARTNERSHIP	402.51	Blanket for various plumbing s
05/30/2017	LEE, DALE W	1,186.84	122ND FULL DAYS WORKED (5/15-5
05/30/2017	LEWIS, VICKI	600.00	16FD2637 Court-appointed adopt
05/30/2017	LIGGIOS TIRE AND SERVICE CENTER INC	1,805.80	BLANKET PO REQUEST FOR LIGGIOS
05/30/2017	LOPEZ, CLARISSA	250.00	Refund of deposit for permit #
05/30/2017	MANGLE, CHRISTINE L	33.00	15CP0101 ATTY FEES SIGNED BY J
05/30/2017	MARION, WILLIAM DAVID	2,161.50	15CP0123 ATTY FEES SIGNED BY J
05/30/2017	MASTER WORD SERVICE INC	181.06	INV: 89114 - INTERPRETER SERVI
05/30/2017	MCKNIGHT, LINDSEY MERWIN	561.00	17CR0472 & 17CR0473 S, FRANKLI
05/30/2017	MCLEOD ALEXANDER POWEL & APFFEL PC	3,194.79	14CP0087 ATTY FEES SIGNED BY J
05/30/2017	MOGFORD, COURTNEY RENEE	350.00	COURT TRANSCRIPTION IN REFEREN
05/30/2017	MOODY NATIONAL BANK	27.65	MOODY NATIONAL BANK ACCOUNT AN
05/30/2017	MOORE MEDICAL LLC	45.61	OBGYN APPLICATORS
05/30/2017	MUNCIE, KATHLEEN JO	825.00	17CR0999 J. LUKE SIGNED BY JUD
05/30/2017	MUSTANG RENTAL SERVICES OF TEXAS	7,841.99	FOR HEAVY EQUIPMENT RENTALS FO
05/30/2017	NICKELSON, LINDA J	528.00	16CR3203 D. ARJONA SIGNED BY J
05/30/2017	OFFICE DEPOT INC	945.56	OFFICE DEPOT BRAND OD55XP BLAC
05/30/2017	OFFICIAL PAYMENTS CORP	1,353.15	INVINT00000048529
05/30/2017	OZARKA NATURAL SPRING WATER	87.07	BLANKET PO - WATER SUPPLY FOR
05/30/2017	PALMER, MICHAEL	577.50	13CR2836 & 16CR3393 J. MCGUIRE

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
05/30/2017	PAS PROPERTY ACQUISITION SERVICES INC	800.00	Acquisition Services for easem
05/30/2017	PERDUE BRANDON FIELDER COLLINS & MOTT	4,867.89	Private Collection Fees collec
05/30/2017	PINNACLE MEDICAL MANAGEMENT CORP	1,633.50	INVOICE# 67539:
05/30/2017	PITNEY BOWES	98.97	SUPPLIES- SUPPLIES FOR PITNEY
05/30/2017	PITNEY BOWES	13,447.35	BLANKET: MAILING AND POSTAGE M
05/30/2017	PROSPERITY BANK	184.45	HARLAND CLARK CHECK ORDER 5/10
05/30/2017	QUINTANILLA, DONNIE	676.50	17CR0249 M. LOZANO SIGNED BY J
05/30/2017	R B EVERETT & CO	130.01	H5230A SHIFTER UNIT # 5605
05/30/2017	REED, JOHN GARNER	198.00	15CR1493 & 15CR2630 E. WYCOFF
05/30/2017	REKOFF, JYLL PRESUTTI	759.00	16CR2296 D. RICHTER SIGNED BY
05/30/2017	RIOS BRANSON, MARTHA	300.00	Invoice 2092051 dated 5/18/17
05/30/2017	ROBINSON, JARED S	369.60	MD364200; F. ALONZO BY JUDGE E
05/30/2017	ROMCO INC	301.14	BRAKE KIT VOE15088068 UNIT # 5
05/30/2017	RUSCELLI, VINCENT	250.00	BLANKET PO FOR PSYCHOLOGICAL T
05/30/2017	RUSSELL, GREG	586.00	16CR1406 O. BARNES SIGNED BY V
05/30/2017	SAFETY KLEEN CORP	302.74	Blanket for disposal and repla
05/30/2017	SANTA FE AUTO PARTS INC	459.55	BLANKET PO FOR ROAD AND BRIDGE
05/30/2017	SEASIDE ENTERPRISES INC	132.77	FOR MISC HARDWARE & SUPPLIES F
05/30/2017	SHOOTERS CORNER, THE	650.00	1 REMINGTON MOD 870 MARINE SHO
05/30/2017	SIMPSON, BRUCE EDWARD	228.00	DEFENDANT WAS MAKING PAYMENTS
05/30/2017	SKYBITZ TANK MONITORING CORPORATION	122.00	BLANKET PURCHASE ORDER
05/30/2017	SMITH, JAMES DENNIS	198.00	15CR0491 D. JOHNSTON SIGNED BY
05/30/2017	SOUTHERN COMPUTER WAREHOUSE	343.48	Zebra Labels 2x1 2000T
05/30/2017	SPRINT SOLUTIONS INC	398.18	SERVICES FOR THE MONTH OF MAR
05/30/2017	STANDARD INSURANCE CO	3,836.70	\$5,000 RETIREE BENEFIT FOR MAY
05/30/2017	SUN COAST RESOURCES INC	3,949.29	BL PO FOR UNL AND DIESEL FUEL
05/30/2017	SUTHERLAND LUMBER SOUTHWEST INC	14.98	Blanket for various hardware s
05/30/2017	SYNERGY LOGISTICS INC.	532.95	ECOUPON DISCOUNT 15% OFF ORDER
05/30/2017	TASCO AUTO COLOR #23	34.60	Blanket for Auto Paint and Sup
05/30/2017	TEXAS CONFERENCE OF URBAN COUNTIES	150.00	Registration for Educational a
05/30/2017	TEXAS JUVENILE JUSTICE DEPARTMENT	450.00	REGISTRATION FEE FOR BRENT NOR
05/30/2017	TEXAS LAW & PSYCHIATRY PLLC	3,200.00	16CR3047 K. BROWN (PSYCH SVS)
05/30/2017	THE ADAM BANKS BROWN LAW FIRM	858.00	13CR2404 W. GARRISON SIGNED BY
05/30/2017	TIBALDO'S FEED & SUPPLY	66.25	Blanket to cover the purchase
05/30/2017	TIBH INDUSTRIES INC	4,500.00	HAND PICK LITTER FROM BEACH ON
05/30/2017	TRAVIS COUNTY	848.00	Invoice 17-000820 dated 5/18/1
05/30/2017	TRISTEM, LTD	1,316.91	Inv #56465-40% TriStem fee
05/30/2017	TROCHESSET, HENRY	74.55	MEALS PROVIDED DURING PATIENT
05/30/2017	TYLER TECHNOLOGIES - THE SOFTWARE GROUP	4,495.00	Odyssey Jail Integration Toolk
05/30/2017	UNIFORMS MANUFACTURING INC	452.50	BRIEFS, MENS LARGE
05/30/2017	UNITED PARCEL SERVICE	128.75	BLANKET: FOR INTERNET SHIPPING
05/30/2017	UTMB	2,000.00	ACCT/INV: 708X24016-315 (16CR3
05/30/2017	UV COUNTRY INC.	165.02	Blanket for service and parts
05/30/2017	VALLEY SERVICES INC	12,541.77	Hot meals for congregate clien
05/30/2017	VAN OOSTENRIJK, LLOYD S.	1,221.00	16CR2576 K. ADELE SIGNED BY JU

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
05/30/2017	VAN SCOYOC ASSOCIATES INC	3,825.00	FY 17 Blanket for Federal Lobb
05/30/2017	VULCAN CONSTRUCTION MATERIALS LP	10,518.90	TRAP ROCK FOR FY17 ROAD PROJEC
05/30/2017	WALMART	129.60	Blanket for Dry Ice and Batter
05/30/2017	WELLS PROPANE INC	88.55	BLANKET FOR PROPANE GAS TO HEA
05/30/2017	WEST PUBLISHING CORPORATION	14,099.89	INV#: 836053705, 5/1/17, G.C.
05/30/2017	WRIGHT, ANDREW A	754.00	12CR2928 T. JENNINGS SIGNED BY
05/30/2017	XEROX CORPORATION	31,437.57	BLANKET: FOR XEROX DOCUMENT CE
05/30/2017	ZENDEH DEL, CAROLYN	490.00	TRUANCY PROSECUTOR -FOLLOW UP'
May 2017 Accounts Payable Total		10,452,712.80	
May 2017 Payroll Total		3,341,675.05	
May 2017 Debt Service Payment Total		0.00	
06/06/2017	A1 BEST STAFFING	220.00	INVOICE# 20151505:
06/06/2017	AGNEW JR, WILLIAM ARTHUR	181.50	17CR0987 C. MUNEZ SIGNED BY JU
06/06/2017	AKERMAN LLP	1,566.48	AKERMAN LLP INVOICE #9239970 D
06/06/2017	ALAMO GROUP TX INC	25,961.00	VERSA SIDE MOWER 60" ROTARY H
06/06/2017	ALERT ALARM BURG AND FIRE PROT INC	3,335.00	BLANKET FOR MONITORING SERVICE
06/06/2017	ALLISON BASS & MAGEE LLP	11,116.50	ALLISON BASS & MAGEE LLP INVOI
06/06/2017	ALLISON BASS & MAGEE LLP	2,368.00	ALLISON BASS & MAGEE LLP INVOI
06/06/2017	ALVIN EQUIPMENT CO INC	95.72	PINS UNIT # 5203
06/06/2017	AMANDA JEAN FULTON MARSH	313.50	MD369541; K. NOLAN BY JUDGE RO
06/06/2017	AMERICAN ASSOCIATION OF NOTARIES INC.	91.94	Notary Seal for Emily Johnson
06/06/2017	AMERICAN STAMP & MARKETING PRODUCTS	125.92	Trodat 6/46045 ink pads.
06/06/2017	AMERICAN TEXTILE SYSTEMS	275.76	TOWELS, HEAVE WEIGHT 100% COTT
06/06/2017	AMERICAN UNITED LIFE	259,617.64	BIWEEKLY #12
06/06/2017	AMERICAN UNITED LIFE	1,328.53	BIWEEKLY #12
06/06/2017	AMERSON, RODGER DAN	4,070.00	10FD2409 MEDIATION SIGNED BY J
06/06/2017	ARBITRAGE COMPLIANCE SPECIALISTS INC	3,150.00	ARBITRAGE REBATE ESTIMATE INTE
06/06/2017	AT&T MOBILITY	5,772.95	BLANKET: AT&T WIRELESS SERVICE
06/06/2017	AT&T MOBILITY	90.24	BLANKET: AT&T WIRELESS SERVICE
06/06/2017	AT&T MOBILITY	39.09	BLANKET: AT&T COMBINED LONG DI
06/06/2017	AT&T MOBILITY	338.47	BLANKET: AT&T COMBINED LONG DI
06/06/2017	AT&T MOBILITY	75.98	MONTHLY PAYMENT TO ATT acct #
06/06/2017	AWARD COMPANY OF AMERICA LLC	257.50	Ten 14x17 Black Ebony EZ Recog
06/06/2017	BACLIFF BUILDERS SUPPLY INC.	312.53	DRAINAGE CREW SUPPLIES FY17
06/06/2017	BACLIFF MUNICIPAL UTILITY DISTRICT	107.52	823 GRAND AVE
06/06/2017	BASSETT BROTHERS INVESTMENTS	9.55	BLANKET PURCHASE ORDER FOR
06/06/2017	BASSETT BROTHERS INVESTMENTS	333.40	CEMETERY SUPPLIES FOR CEMETERY
06/06/2017	BAY AREA RECOVERY CENTER	880.00	TREATMENT FOR THE MONTH OF FEB
06/06/2017	BERARDINELLI CORREIA, SHAUNA L	297.00	MD366919; R. JACKSON BY JUDGE
06/06/2017	BETA TECHNOLOGY INC	690.00	FURNISH 20 GALLON DRUM GREASEW
06/06/2017	BOB BARKER CO INC	549.43	POWDER, CORNSTARCH 4OZ
06/06/2017	BRAZORIA COUNTY ALCOHOLIC RECOVERY	1,156.00	TREATMENT FOR THE MONTH OF APR
06/06/2017	BRIGGS, LYNETTE	1,938.00	16CR2412 O. RUIZ SIGNED BY P G
06/06/2017	CALDWELL AUTOMOTIVE PARTNERS LLC	29,932.00	2017 ONE TON 15 PASSENGER VAN

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
06/06/2017	CAP FLEET UPFITTERS	1,075.73	BLANKET - PURCHASE OF EMERGENC
06/06/2017	CAROLINA BIOLOGICAL SUPPLY CO	345.78	Items #227880 - Large Owl Pell
06/06/2017	CASTILLO, MARK A	660.00	MD367680; R. ORNELAS BY JUDGE
06/06/2017	CAVALLO ENERGY TEXAS LLC	1,092.32	807 n hwy 3
06/06/2017	CENTERPOINT ENERGY	78.90	2510 TEXAS AVE
06/06/2017	CENTURY ASPHALT LTD	22,658.44	ASPHALT FY17 ROAD PROJECTS
06/06/2017	CHERRY CRUSHED CONCRETE INC	800.16	CRUSHED CONCRETE BASE FOR AVE
06/06/2017	CIMA COMPANIES INC, THE	381.50	VIS Renewal and Insurance
06/06/2017	CITY OF GALVESTON	1,080.87	Recurring blanket for the rent
06/06/2017	CITY OF GALVESTON	360.29	CONTRACT RENTAL GALV HANGAR FY
06/06/2017	CITY OF GALVESTON	27,914.10	5800 AVE H SITE PLANT
06/06/2017	CITY OF HITCHCOCK	1,472.00	HWY 6 JACK BROOKS PARK
06/06/2017	CITY OF TEXAS CITY	145.88	2520 TEXAS AVE (IRRIGATION)
06/06/2017	CLARK, DIANE	200.00	MISD JAIL DOCKET FOR CC#3; 5/1
06/06/2017	CLASSIC AUTOPLEX F-T LLC	402.32	BRAKE CALIBER (DRIVER'S SIDE)
06/06/2017	CLEMENTS, CLYDE WESLEY	132.00	MD370336; S. BUSS BY JUDGE ROB
06/06/2017	COBURN SUPPLY COMPANY INC	338.52	HVAC SUPPLIES AND EQUIPMENT AS
06/06/2017	COBURN SUPPLY COMPANY INC	738.79	HVAC SUPPLIES AND EQUIPMENT AS
06/06/2017	COMCAST COMMERCIAL SERVICES LLC	6,386.57	BLANKET: CABLING AND INTERNET
06/06/2017	COMCAST COMMERCIAL SERVICES LLC	16,642.46	BLANKET: CABLING AND INTERNET
06/06/2017	CORTEZ, EMELY	400.00	Refund of deposit for permit #
06/06/2017	COSTELLO, INC.	7,797.80	FEMA SRIA #15158.4 - San Leon
06/06/2017	CRAFT, TRACI B	396.00	15CR2653; J. FLINT BY JUDGE EL
06/06/2017	DRAGONY, RACHEL ANN	577.50	MD370092; D. LOPEZ BY JUDGE EW
06/06/2017	DUCOTE, JAMES	198.00	17CR0427 & 17CR0636 K. DIGIORE
06/06/2017	DUSHANE, BRENDA	5,463.99	13CP0070 ATTY FEES SIGNED BY J
06/06/2017	ECOX STREAM, LLC	10,916.00	Renovations for ADA Compliance
06/06/2017	ENFORCEMENT VIDEO LP	398.00	Repair Patrol in-car dvd syste
06/06/2017	ENTERGY TEXAS INC	1,794.83	920 NOBLE CARL RD
06/06/2017	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
06/06/2017	FEDERAL EXPRESS CORPORATION	22.89	FEDEX SERVICES FOR INV CAROL A
06/06/2017	FIRST FINANCIAL ADMINISTRATION	24,357.97	BIWEEKLY #12
06/06/2017	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #12
06/06/2017	Florida State Disbursement Unit	294.78	BIWEEKLY #12
06/06/2017	G & K SERVICES	218.73	FOR UNIFORM LEASING FOR THE DI
06/06/2017	GALLS, LLC	2,581.00	BLANKET PO REQUEST FOR
06/06/2017	GALVESTON COUNTY	156.00	BIWEEKLY #12
06/06/2017	GALVESTON COUNTY EMPLOYEE	68.00	Supplies purchased for Horticu
06/06/2017	GALVESTON COUNTY EMPLOYEE	241.82	MAY 2017 MILEAGE
06/06/2017	GALVESTON COUNTY EMPLOYEE	207.58	MAY 2017 MILEAGE
06/06/2017	GALVESTON COUNTY EMPLOYEE	162.64	MAY 2017 MILEAGE
06/06/2017	GALVESTON COUNTY EMPLOYEE	183.51	MAY 2017 MILEAGE
06/06/2017	GALVESTON COUNTY EMPLOYEE	112.00	PER DIEM MEALS WHILE ATTENDING
06/06/2017	GALVESTON COUNTY EMPLOYEE	92.00	MEALS- PER DIEM MEALS WHILE AT
06/06/2017	GALVESTON COUNTY EMPLOYEE	7.00	Reimbursement for Harris Count

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
06/06/2017	GALVESTON COUNTY EMPLOYEE	1,627.50	15CR2803 TRANSCRIPT (465 PGS)
06/06/2017	GALVESTON COUNTY EMPLOYEE	41.20	MAY 2017 MILEAGE
06/06/2017	GALVESTON COUNTY EMPLOYEE	144.45	Local business mileage reimbur
06/06/2017	GALVESTON COUNTY EMPLOYEE	66.55	TRAVELING TO AND FROM 18 JAG G
06/06/2017	GALVESTON COUNTY EMPLOYEE	68.48	MILEAGE FOR THE MONTH OF MAY 2
06/06/2017	GALVESTON COUNTY EMPLOYEE	260.00	PER DIEM FOR CAPTAIN WALKER TO
06/06/2017	GALVESTON COUNTY EMPLOYEE	260.00	PER DIEM FOR LT. STEPHENSON TO
06/06/2017	GALVESTON COUNTY EMPLOYEE	112.00	PER DIEM MEALS WHILE ATTENDING
06/06/2017	GALVESTON COUNTY WATER CONTROL AND	168.75	5119 HWY 3
06/06/2017	GALVESTON COUNTY WCID #8	123.56	AVE H
06/06/2017	GELB, JEFFREY	1,262.00	MD369089; B. HAWK BY JUDGE ROB
06/06/2017	GILLMAN, MICHAEL DAVID	198.00	MD354925; C. BURLEIGH BY JUDGE
06/06/2017	GODINICH, DOUGLAS T.	2,277.00	13CP0084 ATTY FEES SIGNED BY J
06/06/2017	GOLDSBERRY & ASSOCIATES PLLC	400.00	MEDIATION FOR 17FD0957; BY JUD
06/06/2017	GRAHAM, CARMEN A	165.00	MD371778; C. RIDEAUX BY JUDGE
06/06/2017	GULF COAST CENTER	35,500.00	FY 17 Galveston County Contrib
06/06/2017	GUNN, MARY ELIZABETH	12,426.04	15CP0101 ATTY FEES SIGNED BY J
06/06/2017	HENRY III, JOHN B	420.00	PR-77231 Guardianship of Manue
06/06/2017	HERRMANN, JOHN FRANK	7,350.00	BLANKET PO - CONTRACT SERVICES
06/06/2017	HSA TODAY	2,823.84	BIWEEKLY #12
06/06/2017	HVAC MECHANICAL SERVICES OF TEXAS LTD	12,139.72	BLANKET PURCHASE ORDER FOR SER
06/06/2017	I.R.S. - LEVY	150.00	BIWEEKLY #12
06/06/2017	IAGM REIT I LLC	7,929.45	RENT CAREHERE CLINIC/PHARMACY
06/06/2017	Illinois Child Support	80.46	BIWEEKLY #12
06/06/2017	INTERFACE EAP INC	98.05	EAP FOR THE MONTH OF MARCH 201
06/06/2017	ISLAND FIRE & SAFETY EQUIPMENT CO	1,740.00	BLANKET PURCHASE ORDER
06/06/2017	ITECH ENTERPRISES LLC	225.00	JABRA GN1200 SMART HEAD CORD C
06/06/2017	J ELIZABETH SPEARS LAW OFFICE	8,494.49	12CP0015 ATTY FEES SIGNED BY J
06/06/2017	KEYWORTHS HARDWARE INC	220.41	FOR MISC HARDWARE & SUPPLIES F
06/06/2017	KEYWORTHS HARDWARE INC	102.52	Blanket Purchase Order For Var
06/06/2017	KLEEN JANITORIAL SUPPLY COMPANY	2,112.52	JANITORIAL SUPPLIES FOR COUNTY
06/06/2017	KLEEN JANITORIAL SUPPLY COMPANY	2,457.80	ADDITIONAL FOOD TRAYS
06/06/2017	KLEEN KUT LANDSCAPE SERVICE	20,800.00	BLANKET PURCHASE ORDER FOR
06/06/2017	L & C HYDRAULIC HOSES FITTINGS & MORE	23.70	BLANKET PO FOR REPAIR FOR ROAD
06/06/2017	LAQUE, JEANNE MARIE	3,862.50	BLANKET P.O. TO JEANNE LAQUE F
06/06/2017	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY
06/06/2017	LAW OFFICE OF HALEY SLOSS	1,914.00	MD-363203; J. Harrison by Judg
06/06/2017	LCR-M LIMITED PARTNERSHIP	70.19	Blanket for various plumbing s
06/06/2017	LEVEL 3 FINANCING INC	12,158.88	BLANKET: PHONE LINE SERVICES A
06/06/2017	LINCOLN FINANCIAL GROUP	29,276.26	BIWEEKLY #12
06/06/2017	LYONS, CARLTON A.	9,832.00	BEACH BARREL WASTE SERVICES
06/06/2017	MALONEY & PARKS LLP	891.00	MD-365848 and MD-365849; D. CI
06/06/2017	MARTIN RESOURCE MANAGEMENT	754.80	SS1
06/06/2017	MARTIN, SUSAN	4,140.00	BLANKET - JUVENILE REFEREE AND
06/06/2017	MARTY'S CITY AUTO INC	1,266.75	SO Unit #3614 - Repair and bod

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
06/06/2017	MCGUIRE, DONNA HAGOOD	444.84	212TH FULL DAYS WORKED (5/18)
06/06/2017	MCKEY, JASON	400.00	Refund of deposit for permit #
06/06/2017	MCKNIGHT, LINDSEY MERWIN	330.00	MD-367631: W. Salazar by Judge
06/06/2017	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
06/06/2017	MUNCIE, KATHLEEN JO	792.00	MD-362426 and MD-362425; R. Ro
06/06/2017	NATIONAL SCREENING CENTER	239.00	On-site Quick Test (\$20.00) fo
06/06/2017	NATIONWIDE RETIREMENT SOLUTIONS	8,158.69	BIWEEKLY #12
06/06/2017	NEW JERUSALEM BAPTIST CHURCH	250.00	Refund of deposit for permit #
06/06/2017	OFFICE DEPOT INC	1,411.53	Office Depot Brand ODM551C (HP
06/06/2017	OFFICE OF THE ATTORNEY GENERAL	20,095.27	BIWEEKLY #12
06/06/2017	OFFICE OF THE ATTORNEY GENERAL	213.51	BIWEEKLY #12
06/06/2017	ONEOK INC	11,766.53	5800 AVE H
06/06/2017	ORTIZ-TAING LAW FIRM PC	2,211.00	09FD0484 MEDIATION SIGNED BY J
06/06/2017	OVERHEAD CRANE SERVICES LLC	635.50	ANNUAL INSPECTION OVERHEAD CR
06/06/2017	PALMER, MICHAEL	379.50	MD-367803; V.Hernandez by Judg
06/06/2017	PARRISH, JAMES ROBERT	198.00	MD-366921 and MD-366920; L.Gor
06/06/2017	PENINSULA SANITATION SERVICE INC	2,700.00	FOR 30YD ROLL OF DUMPSTERS FOR
06/06/2017	PITNEY BOWES	131.96	SUPPLIES- SUPPLIES FOR PITNEY
06/06/2017	PITNEY BOWES	11,218.50	ACCT#8000-9090-0995-3527 05/17
06/06/2017	PRO-CHEM INC.	389.70	SLITHER SPRAY STOCK
06/06/2017	PROSPERITY BANK	35.00	MAY 26, 2017 PROPERSITY LOCKIN
06/06/2017	RALPH TIMS CPR	1,020.00	CPR/First Aid Training on Frid
06/06/2017	READUS LAW P.C.	429.00	MD368462; S. LIEBERGOT BY JUDG
06/06/2017	RESOURCE AND CRISIS CENTER OF GALVESTON	900.00	Facilitator Session for Kids S
06/06/2017	RIMKUS CONSULTING GROUP INC.	790.40	ACM DOWNLOAD/2016 KIA SORRENTO
06/06/2017	ROADY, JACK	75.00	PAYMENT FOR PETITIONS TO BE SE
06/06/2017	ROSS DRESS FOR LESS	1,026.51	For clothing voucher-related e
06/06/2017	ROSS DRESS FOR LESS	480.00	For clothing voucher-related e
06/06/2017	ROWE, WALTER	1,000.00	BLANKET - LIFE SKILLS EDUCATIO
06/06/2017	SALVADOR FAUS	596.06	17JV0060 & 17JV0070 - ATTY FEE
06/06/2017	SANTA FE AUTO PARTS INC	2,686.81	BLANKET PO FOR FLEET AUTO PART
06/06/2017	SANTA FE SENIOR CITIZENS COUNCIL	500.00	\$500 monthly reimbursement per
06/06/2017	SCOTT, SHELBY	231.00	09CR0045 D. TAYLOR SIGNED BY J
06/06/2017	SEASIDE ENTERPRISES INC	20.05	FOR MISC HARDWARE & SUPPLIES F
06/06/2017	SHEARER, LAURIE LEE	1,482.80	Sub Court Reporter for CC#3 05
06/06/2017	SOUTHERN CEMENT SLURRY LLC	17,220.00	CEMENTITIOUS SLURRY MATERIAL F
06/06/2017	SOUTHERN COMPUTER WAREHOUSE	186.39	XEROX DM 4799 ROLLER EXCHANGE
06/06/2017	SPRINT SOLUTIONS INC	267.07	Sprint bill April 18 to May 17
06/06/2017	SPRINT SOLUTIONS INC	203.10	BLANKET: ERT AND AIRCARD SERVI
06/06/2017	STANDARD INSURANCE CO	96,214.63	BIWEEKLY #12
06/06/2017	STATE COLLECTION & DISBURSEMENT UNIT	115.38	BIWEEKLY #12
06/06/2017	STEVE'S WAREHOUSE TIRES	84.00	BLANKET PO REQUEST FOR STEVE'S
06/06/2017	STRIDES YOUTH SERVICE INC	4,700.00	BLANKET: COSTS ASSOCIATED WIT
06/06/2017	SULLIVANT, WESLEY BENTON	2,115.50	ATTORNEY FEES FOR THE MONTH OF
06/06/2017	SUN COAST RESOURCES INC	6,729.37	FOR ALL FUEL AT 5115 HWY 3 DIC

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
06/06/2017	SUN COAST RESOURCES INC	6,774.52	FOR ALL FUEL AT 5115 HWY 3 DIC
06/06/2017	T.G.S.L.C.	560.87	BIWEEKLY #12
06/06/2017	TAYMARK	318.78	DO NOT PLACE THIS ORDER. ORDE
06/06/2017	TEXAS CHILD SUPPORT SDU	1,655.03	BIWEEKLY #12
06/06/2017	TEXAS LAW & PSYCHIATRY PLLC	3,200.00	16CR2207 (56TH - J. PERALES PS
06/06/2017	TORRES, ROBERTO	247.50	05-FD-0770; D. Thompson by Jud
06/06/2017	TREVINO, ISMAEL	396.00	MD-371725; J. Doty by Judge Gr
06/06/2017	TRINITY SERVICES GROUP INC	23,545.35	FOOD SERVICES FOR COUNTY JAIL
06/06/2017	UNITED FUND OF GALVESTON	114.60	BIWEEKLY #12
06/06/2017	UNITED FUND OF THE MAINLAND	116.13	BIWEEKLY #12
06/06/2017	UNITED PARCEL SERVICE	16.71	BLANKET: FOR INTERNET SHIPPING
06/06/2017	UNIVAR USA	5,380.00	London Flow GPS Sentinel Syste
06/06/2017	VALLEY SERVICES INC	3,016.80	Hot meals for congregate clien
06/06/2017	VALLEY SERVICES INC	5,528.96	Hot meals for congregate clien
06/06/2017	VINYL PRODUCTS	591.36	SF-V MATTRESS COVERS W/PILLOW
06/06/2017	WALMART	287.42	BLANKET: TELEPHYSCHIATRY
06/06/2017	WALSDORF, KRISTIE	99.00	MD-359972/MD-361033/MD-361991/
06/06/2017	WEST MARINE PRODUCTS INC.	120.68	BLANKET PO REQUEST FOR PORT SU
06/06/2017	WEST MARINE PRODUCTS INC.	293.83	BLANKET PO REQUEST FOR PORT SU
06/06/2017	WESTERN - BRW PAPER COMPANY INC.	252.00	F76-9450510; WHITE KNOCKDOWN B
06/06/2017	WHITTINGTON, MILES MOORE	198.00	MD-370016; J. Johnstone by Jud
06/06/2017	WILLIAM E HEITKAMP, TRUSTEE	1,083.51	BIWEEKLY #12
06/06/2017	WINDSHIELD DOCTOR	39.00	WINDSHIELD REPAIR SO UNIT 3638
06/06/2017	WINTON, JASON C	1,726.00	MD-368308; K. Wilson by Judge
06/06/2017	ZENDEH DEL, CAROLYN	183.75	TRUANCY PROSECUTOR-FOLLOW-UP'S
06/07/2017	JP MORGAN CHASE	106,736.01	P-Card trans 5303
06/12/2017	T.C.D.R.S.	885,073.54	BIWEEKLY #10
06/13/2017	A1 BEST STAFFING	220.00	INVOICE# 20151507:
06/13/2017	ABM JANITORIAL SERVICES - SOUTH CENTRAL	58,225.87	BLANKET PURCHASE ORDER FOR JAN
06/13/2017	ACT PIPE AND SUPPLY INC	2,105.38	SUPPLIES AND MATERIALS FOR INS
06/13/2017	ADVOCACY CENTER FOR CHILDREN OF	852.30	Contractual funding for partia
06/13/2017	ALERT ALARM BURG AND FIRE PROT INC	3,510.00	BLANKET FOR MONITORING SERVICE
06/13/2017	AMERICAN FENCE AND SUPPLY CO	529.20	12' - 20' Landowner gates - to
06/13/2017	APPRAISAL & COLLECTION TECHNOLOGIES LLC	998.00	2017 TNT Software
06/13/2017	ARLAN'S MARKETS INC	117.72	Blanket for Dry Ice and Batter
06/13/2017	AT&T MOBILITY	52.00	AT&T CELL PHONE SERVICE FOR OU
06/13/2017	AT&T MOBILITY	87.28	BLANKET: AT&T COMBINED LONG DI
06/13/2017	BASSETT BROTHERS INVESTMENTS	19.54	BLANKET PURCHASE ORDER FOR
06/13/2017	BAY AREA RECOVERY CENTER	3,944.00	TREATMENT FOR THE MONTH OF MAY
06/13/2017	BERARDINELLI CORREIA, SHAUNA L	264.00	17CR0152 M. CHAMPION SIGNED BY
06/13/2017	BERNHARDT, KAREN S	296.56	Substitute Court Reporter for
06/13/2017	BFI WASTE SERVICES OF TX LP	6,067.73	Blanket for garbage collection
06/13/2017	BOLIVAR PENINSULA SPECIAL UTILITY	1,343.21	1760 HWY 87
06/13/2017	BOON CHAPMAN BENEFIT ADMINISTRATORS	13,750.00	BLANKET - PAYMENT OF MEDICAL S
06/13/2017	BRANTLEY, ASHLEY SURLENA	828.66	15CP0123 ATTY FEES SIGNED BY J

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
06/13/2017	BRAZORIA COUNTY ALCOHOLIC RECOVERY	1,156.00	TREATMENT FOR THE MONTH OF MAY
06/13/2017	BROOKSIDE EQUIPMENT	1,359.79	BLANKET PURCHASE ORDER FOR CAP
06/13/2017	CALDWELL COUNTRY FORD LLC	53,940.00	FORD F450 4X4 CREW-CAB, WHITE,
06/13/2017	CAREHERE LLC	20,070.00	CAREHERE CLINIC COSTS & PROGRA
06/13/2017	CASTILLO, MARK A	429.00	16CR3428 & 16CR3429 N. BALTRIP
06/13/2017	CAVALLO ENERGY TEXAS LLC	3,217.84	1620 GILL RD STE A
06/13/2017	CAVALLO ENERGY TEXAS LLC	148,920.47	203 VAUTHIER
06/13/2017	CENTERPOINT ENERGY	848.86	4102 MAIN ST A
06/13/2017	CENTURY ASPHALT LTD	424.95	ASPHALT FY17 ROAD PROJECTS
06/13/2017	CHASTANGS ENTERPRISES	83,652.00	2000 GALLON WATER TRUCK
06/13/2017	CITY OF DICKINSON	13,500.00	FY 17 MICU Ambulance Coverage
06/13/2017	CITY OF HITCHCOCK	1,926.00	2004 E JACK BROOKS
06/13/2017	CITY OF LA MARQUE	64.14	1207 OAK GCHD
06/13/2017	CLARK, DIANE	390.00	MH-4687 (BD) for Attorney ad l
06/13/2017	CLASSIC AUTOPLEX F-T LLC	10,611.31	BLANKET PO REQUEST FOR CLASSIC
06/13/2017	COASTAL WIPERS INC	525.00	WHITE COTTON HUCK RAGS
06/13/2017	COBB FENDLEY & ASSOCIATES	2,616.08	BLANKET FOR PROFESSIONAL ENGIN
06/13/2017	COBURN SUPPLY COMPANY INC	2,739.77	Blanket for parts and supplies
06/13/2017	COCHRAN, WINSTON E JR	165.50	MD368560 T. LITTLE (MISD/DISPO
06/13/2017	COLLEGE OF THE MAINLAND	779.93	BLANKET PO FOR CONTRACT WITH C
06/13/2017	COMCAST COMMERCIAL SERVICES LLC	655.10	BLANKET: CABLING AND INTERNET
06/13/2017	COSTELLO, INC.	6,896.77	FEMA SRIA #15158.4 - San Leon
06/13/2017	CRESPIL, PAT	1,734.99	FURNISH LABOR AND MATERIALS TO
06/13/2017	DANA V PERRY - DREXLER	1,625.00	MH-4691 (CH) for Attorney ad l
06/13/2017	DEPARTMENT OF THE TREASURY	5,799.73	Affordable Care Act fee for ca
06/13/2017	DISA Global Solutions Inc	65.00	SERVICES FOR THE MONTH OF MAY
06/13/2017	DREW, DAVID	1,010.00	WINDOW TINT, BED LINER AND TOO
06/13/2017	ENTERGY TEXAS INC	2,217.17	BLANKET PURCHASE ORDER
06/13/2017	ENTERPRISE HOLDINGS INC	430.65	rental car for a conference an
06/13/2017	FAMILY SERVICE CENTER OF GALV CNTY	22,630.00	BLANKET - GROUP AND INDIVIDUAL
06/13/2017	FEDERAL EXPRESS CORPORATION	62.87	Blanket Purchase Order for Mai
06/13/2017	FLEETCARD INC.	41.54	FUEL CAR PURCHASES FOR ACTF FO
06/13/2017	FRIENDS FOR LIFE	24,250.00	FY 2017 Blanket PO to provide
06/13/2017	G & K SERVICES	1,905.45	Blanket fir uniform rental ser
06/13/2017	GALLS, LLC	1,041.00	INVOICE #007397192 TU610 DKNV
06/13/2017	GALLS, LLC	35.00	INVOICE #007474652 HS572 YEL L
06/13/2017	GALVESTON COUNTY EMPLOYEE	52.00	Harris County Toll Road fees t
06/13/2017	GALVESTON COUNTY EMPLOYEE	242.89	Reimbursement for mileage to t
06/13/2017	GALVESTON COUNTY EMPLOYEE	206.50	16CR0811 - TRANSCRIPT - SIGNED
06/13/2017	GALVESTON COUNTY EMPLOYEE	134.82	MILEAGE FOR THE MONTH OF MAY 2
06/13/2017	GALVESTON COUNTY EMPLOYEE	20.37	MEALS FOR APPEARANCE AT COMAL
06/13/2017	GALVESTON COUNTY EMPLOYEE	112.00	PER DIEM MEALS WHILE ATTENDING
06/13/2017	GALVESTON COUNTY EMPLOYEE	18.00	Jury Name Tag for employee Bra
06/13/2017	GALVESTON COUNTY EMPLOYEE	78.20	MILEAGE CLAIMS (10/27/2016) 7
06/13/2017	GALVESTON COUNTY EMPLOYEE	92.00	MEALS- PER DIEM MEALS WHILE AT

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
06/13/2017	GALVESTON COUNTY EMPLOYEE	104.33	MILEAGE FOR THE MONTH OF MAY 2
06/13/2017	GALVESTON COUNTY EMPLOYEE	1,660.23	Judge Sullivan to attend Texas
06/13/2017	GALVESTON COUNTY EMPLOYEE	66.88	MILEAGE FOR THE MONTH OF MAY 2
06/13/2017	GALVESTON COUNTY EMPLOYEE	92.00	MEALS- PER DIEM MEALS WHILE AT
06/13/2017	GALVESTON COUNTY HEALTH DISTRICT	276.00	For official records expense o
06/13/2017	GALVESTON NEWSPAPERS INC	102.50	Legal notification:
06/13/2017	GAMMA WASTE SYSTEMS	290.00	BLANKET PURCHASE ORDER FOR MED
06/13/2017	GORMAN, EDDY C	4,020.00	BLANKET: PROFESSIONAL CONSULTI
06/13/2017	GRANGER, ROSSLYN N	270.00	SERVICES THE MONTH OF MAY 2017
06/13/2017	GULF COAST CENTER	572.00	TREATMENT FOR THE MONTH OF MAY
06/13/2017	HARRIS II, ROBERT DARRYL	300.00	THE DA'S OFFICE DECLINED THE C
06/13/2017	HARTEL, KYLE	45.00	REFUND FOR PERSONAL BOND-DA DE
06/13/2017	HDR ENGINEERING INC	69,467.31	Professional Engineering Agree
06/13/2017	HOME DEPOT	870.70	Blanket for various hardware s
06/13/2017	HVAC MECHANICAL SERVICES OF TEXAS LTD	59,990.00	PERFORM COMPLETE CHILLER REBUI
06/13/2017	IRON MOUNTAIN	94.36	ONSITE SHRED, SEC 65 GAL
06/13/2017	KEYWORTHS HARDWARE INC	37.84	FOR MISC HARDWARE AND SUPPLIES
06/13/2017	KLEEN JANITORIAL SUPPLY COMPANY	4,190.01	BLANKET PURCHASE ORDER FOR JAN
06/13/2017	KOEBELE, STEPHEN	7,500.00	Monthly installment (May 2017)
06/13/2017	LAND & SEA SERVICES 1 INC	1,660.00	ANNUAL MAINTENANCE ON GENERATO
06/13/2017	LANGE, MICHAEL R.	225.00	Blanket for inspection and rep
06/13/2017	LAW OFFICES OF SUSAN M EDMONSON PLLC	573.30	PR-77462 Guardianship of Kevin
06/13/2017	LCR-M LIMITED PARTNERSHIP	303.65	Blanket for various plumbing s
06/13/2017	LEWIS & LEWIS ATTORNEYS AT LAW PLLC	611.25	PR-77487 Guardianship of Micha
06/13/2017	LIGGIOS TIRE AND SERVICE CENTER INC	989.07	BLANKET PO REQUEST FOR LIGGIOS
06/13/2017	LUCAS CONSTRUCTION CO INC	468,127.65	FREDDIESVILLE AREA WATER LINE
06/13/2017	MALONE, BRITTANY	720.00	refund cause W514 Supervision
06/13/2017	MANUEL, FREDERICK	580.00	COUNSELING FOR THE MONTH OF MA
06/13/2017	MARTY'S CITY AUTO INC	878.28	Repair Body work on SO unit 34
06/13/2017	MCQUAGE PC, THOMAS W	2,992.88	DC Tax Masters Services May 20
06/13/2017	MOUSER ELECTRONICS	94.39	LED PANEL MOUNT INDICATORS
06/13/2017	NELSON, MARYBETH M	281.25	PR-77297 Guardianship of
06/13/2017	NORTHERN SAFETY COMPANY INC	287.28	Blanket for various supplies a
06/13/2017	O'BRIEN COUNSELING SERVICES INC	875.00	SERVICES FOR THE MONTH OF MAY
06/13/2017	OFFICE DEPOT INC	1,870.00	Centon DataStick Pro USB 2.0 F
06/13/2017	OFFICIAL PAYMENTS CORP	570.65	INVINT 00000049161
06/13/2017	PAS PROPERTY ACQUISITION SERVICES INC	5,800.00	Acquisition Services for easem
06/13/2017	PATHWAY TO RECOVERY INC	1,403.00	TREATMENT FOR THE MONTH OF MAY
06/13/2017	PENINSULA SANITATION SERVICE INC	2,250.00	Blanket for extra beach pick-u
06/13/2017	PERDUE BRANDON FIELDER COLLINS & MOTT	3,397.18	JP1 FEES COLLECTED FOR PC30 FO
06/13/2017	Promotional Products Co	568.40	3/4" WEB LANYARDS W/ BA-P BREA
06/13/2017	RECOVERY HEALTHCARE CORPORATION	2,100.00	SCRAM daily rate for monthly b
06/13/2017	ROMCO INC	234.54	SPEED SENSOR UNIT # 5202
06/13/2017	ROSENBERG LIBRARY	47,918.75	FY 17 Blanket PO for Rosenberg
06/13/2017	RUSCELLI, VINCENT	250.00	BLANKET PO FOR PSYCHOLOGICAL T

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
06/13/2017	SAN LEON MUNICIPAL UTILITY DIST	77.35	2700 AVE B
06/13/2017	SANTA FE AUTO PARTS INC	494.56	Blanket for auto and mechanica
06/13/2017	SCHWAB-RADCLIFFE, SUZANNE	262.50	PR-77355 Guardianship of Migue
06/13/2017	SEASIDE ENTERPRISES INC	70.76	FOR MISC HARDWARE & SUPPLIES F
06/13/2017	SETEX CONSTRUCTION CORP	201,916.75	HIGH ISLAND EMERGENCY SHELTER/
06/13/2017	SHATTUCK, BOB	2,080.00	MH-4687 (BD) for Associate Jud
06/13/2017	SHERWIN WILLIAMS PAINT CORP	1,369.67	BLANKET PURCHASE ORDER FOR BUI
06/13/2017	SHI GOVT SOLUTIONS	705.00	TROY MICR TONER SECURE-ORIGINA
06/13/2017	SMART SALES INC.	2,208.00	OFFICE SUPPLIES; 10-Panel Drug
06/13/2017	SOUTHERN CEMENT SLURRY LLC	8,405.00	CEMENTITIOUS SLURRY MATERIAL F
06/13/2017	SOUTHERN COMPUTER WAREHOUSE	5,225.16	CARE PACK- HP CARE PACK HARDWA
06/13/2017	SOUTHWEST GALVANIZING INC	343.75	GALVANIZING AND SAND BLASTING
06/13/2017	SP HOLDCO LLC	5,383.38	MONTHLY PAYMENTS FOR ELECTRICI
06/13/2017	SP HOLDCO LLC	5,016.21	MONTHLY PAYMENTS FOR ELECTRICI
06/13/2017	SULLIVANT, WESLEY BENTON	1,000.00	ATTORNEY FEES FOR THE MONTH OF
06/13/2017	SUN COAST RESOURCES INC	6,791.50	FOR ALL FUEL AT 5115 HWY 3 DIC
06/13/2017	SUPERHEAT AIR BALANCING	1,475.00	TEST AND BALANCE FOR NEGATIVE
06/13/2017	TERRACON CONSULTANTS INC	1,125.00	BLANKET - TCSW-16-353 GEL PIPE
06/13/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,471.40	INSURANCE PREMIUMS FOR RICHARD
06/13/2017	TEXAS DEPARTMENT OF FAMILY AND	12,212.00	BLANKET PO FOR CONTRACT CPS LI
06/13/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	5.00	SECURE SITE CCH NAME SEARCH FO
06/13/2017	TEXAS FLIGHT LINE LC	2,806.07	REATTACHED AILERON TRIM KNOW.
06/13/2017	TEXAS PARKS AND WILDLIFE DEPT	1,300.50	JP1 FEES COLLECTED FOR PAW ON
06/13/2017	THE ADAM BANKS BROWN LAW FIRM	396.00	16CR1819 T. MAUK SIGNED BY JUD
06/13/2017	THE LITTLETON GROUP - WESTERN DIVISION	3,329.50	WORKERS COMP ADMIN FOR MAY 201
06/13/2017	TIBALDO'S FEED & SUPPLY	66.25	Blanket to cover the purchase
06/13/2017	TRACKER A DIVISION OF C2 LLC	750.00	TRACKER QUARTERLY SUBSCRIPTION
06/13/2017	TRINITY SERVICES GROUP INC	23,756.83	FOOD SERVICES FOR COUNTY JAIL
06/13/2017	TROCHESSET, HENRY	1,314.72	BASIC INVESTIGATIONS COURSE FO
06/13/2017	TRUSCOTT, HELEN STEWART	300.00	PR-77427 Guardianship of Carle
06/13/2017	UNITED PARCEL SERVICE	26.31	BLANKET: FOR INTERNET SHIPPING
06/13/2017	UTMB	400.00	Psychiatric Examination for CJ
06/13/2017	UTMB	252,295.00	BLANKET - THE COUNTY OF GALVES
06/13/2017	VALLEY SERVICES INC	4,553.97	Hot meals for home delivered m
06/13/2017	VERIZON WIRELESS SERVICES LLP - REPORTING	986.75	MONTHLY CELL PHONE BILL FOR AC
06/13/2017	WALMART	532.46	Blanket Purchase Order for Mis
06/13/2017	WELLS PROPANE INC	75.08	BLANKET FOR PROPANE GAS TO HEA
06/13/2017	WEST PUBLISHING CORPORATION	290.00	2017 Texas Rules of Court Stat
06/13/2017	WILLIS, JAMES R	1,425.00	16CR1961 (J. MARTINEZ) 122ND
06/20/2017	4M YOUTH SERVICES INC	2,640.00	MAY 2017 PLACEMENT SERVICES FO
06/20/2017	A1 BEST STAFFING	220.00	INVOICE# 20151510:
06/20/2017	ABM JANITORIAL SERVICES - SOUTH CENTRAL	58,225.87	BLANKET PURCHASE ORDER FOR JAN
06/20/2017	ACCU-TECH CORPORATION	129.91	CABLE- FOASSY DUP LC-SC 15M 50
06/20/2017	ACCURINT	1,283.95	FY 2017 ACCURINT DATA BASE SER
06/20/2017	ACT PIPE AND SUPPLY INC	1,300.00	15" DUAL WALL PIPE GREEN FOR

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
06/20/2017	AGNEW JR, WILLIAM ARTHUR	1,242.40	16CR1190 & 16CR1191 J. RIOJAS
06/20/2017	AID TO VICTIMS OF DOMESTIC ABUSE	5.00	SERVICES FOR THE MONTH OF FEBR
06/20/2017	ALCOHOL DRUG ABUSE WOMENS CENTER INC	525.00	SERVICES FOR THE MONTH OF MAY
06/20/2017	ALERT ALARM BURG AND FIRE PROT INC	55.00	2601 TC PORT BLVD PUMP STATION
06/20/2017	ALEXANDER, RESHARD	660.00	MD367397; M. JACKSON BY JUDGE
06/20/2017	ALWAYS SAFETY AND 1ST AID INC	481.75	SAFETY AND FIRST AID SUPPLIES
06/20/2017	AMERICAN UNITED LIFE	252,178.24	BIWEEKLY #13
06/20/2017	AMERICAN UNITED LIFE	1,548.55	BIWEEKLY #13
06/20/2017	AMERSON, RODGER DAN	3,700.00	16CP0070 MEDIATION SIGNED BY J
06/20/2017	AT&T MOBILITY	144.56	SERVICES FOR THE MONTH OF 03/2
06/20/2017	AT&T MOBILITY	51.63	BLANKET: FOR AT&T TELECONFEREN
06/20/2017	AT&T MOBILITY	8,169.96	BLANKET: TELEPHONE LANDLINE SE
06/20/2017	AUTOZONE INC	20.58	Blanket for small automotive p
06/20/2017	B&H FOTO & ELECTRONICS CORP	2,058.00	CAMERA- PELCO SPECTRA IV SL 23
06/20/2017	BACLIFF BUILDERS SUPPLY INC.	97.20	DRAINAGE CREW SUPPLIES FY17
06/20/2017	BASSETT BROTHERS INVESTMENTS	2,962.98	BLANKET PURCHASE ORDER FOR
06/20/2017	BENNETT, JAMES M	3,616.50	16CR2035 J. GRAYSON SIGNED BY
06/20/2017	BENNETT, JOEL H	3,762.00	17CR0871 K. NIXON SIGNED BY JU
06/20/2017	BERARDINELLI CORREIA, SHAUNA L	398.00	MISD JAIL DOCKET FOR CC#3; 6/1
06/20/2017	BERNHARDT, KAREN S	296.56	405TH COURT REPORTER FEES (WKD
06/20/2017	BETA TECHNOLOGY INC	1,018.00	BETA PEN LUBRICANT STOCK
06/20/2017	BFI WASTE SERVICES OF TX LP	230.28	FOR DUMPING DEBRIS AT THE GALV
06/20/2017	BFI WASTE SERVICES OF TX LP	2,622.88	Blanket for garbage collection
06/20/2017	BOON CHAPMAN BENEFIT ADMINISTRATORS	375,844.50	June 2017 Boon Chapman monthly
06/20/2017	BOYD PHD, JENINE COLLINS	1,600.00	BLANKET - HGAC PSYCHOLOGICAL E
06/20/2017	BRIGGS, LYNETTE	2,398.00	MD367643; J. GRAFF BY JUDGE EW
06/20/2017	BROOKSIDE EQUIPMENT	1,965.02	Mower Spindle for Unit ZT9
06/20/2017	CALICO WELDING SUPPLY CO	150.00	FLEET BLANKET FOR REFILL WELDE
06/20/2017	CANAL ALARM DEVICES	159.00	CNTKSIAMESE 1000 CANTEK SIAMES
06/20/2017	CAREHERE LLC	75,626.28	CAREHERE CLINIC COSTS & PROGRA
06/20/2017	CARNES FUNERAL HOME INC	5,000.00	Blanket: Transportation of the
06/20/2017	CARRERA MANAGEMENT GROUP, LLC	11,249.00	CDBG DISASTER RECOVERY MONITOR
06/20/2017	CCAP AUTO LEASE LTD	670.98	Veterans Treatment Court (VTC)
06/20/2017	CENTERPOINT ENERGY	44.80	5101 AVE H
06/20/2017	CHAPMAN-BOARDMAN, ERIKA	250.00	refund of deposit for permit #
06/20/2017	CHI QUIA ROBERSON	198.00	MD368197; MD368198; S. ANDREWS
06/20/2017	CITI BANK	150.59	Agent Fee: Travel Counselors f
06/20/2017	CITY OF GALVESTON	9.54	802 21ST ST SPRINKLER
06/20/2017	CITY OF GALVESTON	6,846.16	2720 TERMINAL DRIVE
06/20/2017	CITY OF LA MARQUE	257.84	203 VAUTHIER
06/20/2017	CITY OF LEAGUE CITY	95.22	BLANKET PURCHASE ORDER FOR CIT
06/20/2017	CITY OF LEAGUE CITY	88.22	BLANKET PURCHASE ORDER FOR CIT
06/20/2017	CITY OF TEXAS CITY	2,347.94	9850 EMMETT F LOWRY EXPY
06/20/2017	CLARK, DIANE	3,464.00	16CR1289 L. ROUTH SIGNED BY JU
06/20/2017	CLASSIC AUTOPLEX F-T LLC	11,845.73	BLANKET FOR FLEET STATE INSPEC

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
06/20/2017	CLEAR CREEK INTERMEDIATE ORCHESTRA	400.00	refund of deposit for permit #
06/20/2017	COBURN SUPPLY COMPANY INC	336.69	HVAC SUPPLIES AND EQUIPMENT AS
06/20/2017	COMCAST COMMERCIAL SERVICES LLC	108.23	BLANKET PO - HD BOX FEES FOR O
06/20/2017	COMCAST COMMERCIAL SERVICES LLC	21,609.39	BLANKET: CABLING AND INTERNET
06/20/2017	COMPETITIVE CHOICE, INC.	320.40	Blanket for various supplies a
06/20/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	688.00	REPAIRS AND MAINTENANCE AT THE
06/20/2017	CORDOVA, REYNA	400.00	refund of deposit for permit #
06/20/2017	CORRECTIONS SOFTWARE SOLUTIONS LP	8,756.00	SERVICES FOR THE MONTH OF JUNE
06/20/2017	CORTEZ, DORA	350.00	cancellation refund for permit
06/20/2017	CRESCENT ENGINEERING COMPANY INC	290.59	FOR ELECTRICAL REPAIRS AT PUMP
06/20/2017	CRISS, SUSAN ELIZABETH	1,765.50	16CR1238 K. AVILA SIGNED BY JU
06/20/2017	DIAZ, MARK	2,731.00	12CR2322 G. BARRERA SIGNED BY
06/20/2017	DOMINGUEZ JR., HECTOR	400.00	SERVICES FOR THE MONTH OF JUNE
06/20/2017	DRAGONY, RACHEL ANN	2,887.50	MD362515; L. CISNEROS BY JUDGE
06/20/2017	DUCOTE, JAMES	1,099.56	16CR2148 C. GAMBLE SIGNED BY J
06/20/2017	ELIOR INC	9,550.30	BLANKET - PAYMENT FOR FOOD SER
06/20/2017	FAUST, OLIVIA	250.00	refund of deposit for permit #
06/20/2017	FBI-LEEDA INC	1,950.00	SUPERVISOR LEADERSHIP CLASS FO
06/20/2017	FBI-LEEDA INC	650.00	SUPERVISOR LEADERSHIP CLASS FO
06/20/2017	FEDERAL EMERGENCY MANAGEMENT AGENCY	4,053.20	SRL FEMA ICC OVERPAYMENTS RECE
06/20/2017	FILLINGAME INC	718.50	Unit 803 Alternator UV980052 P
06/20/2017	FIRST FINANCIAL ADMINISTRATION	24,497.99	BIWEEKLY #13
06/20/2017	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #13
06/20/2017	Florida State Disbursement Unit	294.78	BIWEEKLY #13
06/20/2017	FOLEY, KERRI M.	1,800.00	Magistrate Services for Kerri
06/20/2017	G & K SERVICES	871.35	Blanket fir uniform rental ser
06/20/2017	GALLS, LLC	9,438.70	BLANKET PO REQUEST FOR
06/20/2017	GALVESTON CENTRAL APPRAISAL DISTRICT	305,075.44	MAY 1, 2017 INVOICE # 10-310-0
06/20/2017	GALVESTON COUNTY	41,467.96	Dickinson Bayou Watershed Stee
06/20/2017	GALVESTON COUNTY	1,490.88	Dickinson Bayou Watershed Stee
06/20/2017	GALVESTON COUNTY	156.00	BIWEEKLY #13
06/20/2017	GALVESTON COUNTY DEPUTY SHERIFF'S	1,700.00	BIWEEKLY #13
06/20/2017	GALVESTON COUNTY EMERGENCY	226.12	BLANKET: INTERLOCAL AGREEMENT
06/20/2017	GALVESTON COUNTY EMPLOYEE	56.18	MAY 2017 MILEAGE
06/20/2017	GALVESTON COUNTY EMPLOYEE	308.20	HOTEL FOR DAN MOORE TO ATTEND
06/20/2017	GALVESTON COUNTY EMPLOYEE	124.98	MEALS PER DIEM FOR PLACEMENT V
06/20/2017	GALVESTON COUNTY EMPLOYEE	455.33	One night hotel stay (06/07/17
06/20/2017	GALVESTON COUNTY EMPLOYEE	48.15	MAY 2017 MILEAGE
06/20/2017	GALVESTON COUNTY EMPLOYEE	240.22	ROUNDTRIP FROM OFFICE (1353 FM
06/20/2017	GALVESTON COUNTY EMPLOYEE	178.22	FUEL REIMBURSEMENT FOR PLACEME
06/20/2017	GALVESTON COUNTY EMPLOYEE	2,905.00	16CR0474 Q. CARTER - TRANSCRIP
06/20/2017	GALVESTON COUNTY EMPLOYEE	399.11	Mileage for the Month of May.
06/20/2017	GALVESTON COUNTY EMPLOYEE	280.00	REIMBURSEMENT - STATE OF TEXAS
06/20/2017	GALVESTON COUNTY EMPLOYEE	207.05	Local business mileage reimbur
06/20/2017	GALVESTON COUNTY EMPLOYEE	203.51	Mileage to and from various

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
06/20/2017	GALVESTON COUNTY EMPLOYEE	136.96	Justice Center to the Juvenile
06/20/2017	GALVESTON COUNTY EMPLOYEE	199.00	REIMBURSEMENT - REGISTRATION F
06/20/2017	GALVESTON COUNTY EMPLOYEE	275.53	MILEAGE FOR THE MONTH OF MAY 2
06/20/2017	GALVESTON COUNTY EMPLOYEE	836.50	15CR2431 C. MARTIN (TRANSCRIPT
06/20/2017	GALVESTON COUNTY EMPLOYEE	54.57	MILEAGE FOR THE MONTH OF MAY 2
06/20/2017	GALVESTON COUNTY EMPLOYEE	143.59	Local business travel for Matt
06/20/2017	GALVESTON COUNTY EMPLOYEE	177.09	MILEAGE FOR THE MONTH OF MAY 2
06/20/2017	GALVESTON COUNTY EMPLOYEE	153.01	MAY 2017 MILEAGE
06/20/2017	GALVESTON COUNTY EMPLOYEE	85.60	May 2017 Mileage from the Galv
06/20/2017	GALVESTON COUNTY EMPLOYEE	90.00	Training reimbursement for DEp
06/20/2017	GALVESTON COUNTY EMPLOYEE	36.38	MILEAGE FOR THE MONTH OF MAY 2
06/20/2017	GALVESTON COUNTY EMPLOYEE	54.57	MAY 2017; MILEAGE FOR CASEWORK
06/20/2017	GALVESTON COUNTY EMPLOYEE	310.68	MEALS- PER DIEM MEALS WHILE AT
06/20/2017	GALVESTON COUNTY WATER CONTROL AND	183.82	3000 OWENS DRIVE
06/20/2017	GALVESTON COUNTY WATER CONTROL AND	33,648.00	Refund of overpayment of publi
06/20/2017	GALVESTON NEWSPAPERS INC	2,351.00	INVOICE #: 300868709, DATE:
06/20/2017	GELB, JEFFREY	1,643.00	16CR2839 E. AKPABIO SIGNED BY
06/20/2017	GEORGE B & CAROL S FULK	198.00	MD370451; M. HALL BY JUDGE ROB
06/20/2017	GIA Insurance Agency, LLC	648.00	County Auditor Bond – Paul R
06/20/2017	GIA Insurance Agency, LLC	18,969.00	Wind coverage for Crystal Beac
06/20/2017	GOODMAN CORPORATION, THE	16,465.00	Pelican Island Bridge - projec
06/20/2017	GULF COAST CENTER	27,614.28	BLANKET - DISCOVERY PROGRAM FO
06/20/2017	GUTHEINZ LAW FIRM LLP	214.50	MD347655; Q. KUBICK BY JUDGE E
06/20/2017	H. BARBER & SONS INC.	504.75	504 FH STOCK
06/20/2017	HEERMANS, THOMAS M.	759.00	MD370493; J. BOXLEY BY JUDGE R
06/20/2017	HENRY, THERESA	1,056.00	17CR0408 T. JOBE SIGNED BY JUD
06/20/2017	HENSON, MONIQUE	250.00	refund of deposit for permit #
06/20/2017	HERITAGE-CRYSTAL CLEAN LLC	2,072.85	BLANKET PO TO PICK UP OIL FRO
06/20/2017	HOME DEPOT	560.31	Blanket for various hardware s
06/20/2017	HOME DEPOT	488.44	BLANKET PURCHASE ORDER FOR BUI
06/20/2017	HOUSTON FOOD BANK	121.60	BLANKET: DELIVERY/WILL-CALL C
06/20/2017	HOUSTON FREIGHTLINER INC	9.71	DOOR HANDLE UNIT 5815
06/20/2017	HSA TODAY	2,788.84	BIWEEKLY #13
06/20/2017	HUMPHREYS & HUMPHREYS	400.00	MEDIATION FOR 17FD0940; BY JUD
06/20/2017	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,838.61	BLANKET PURCHASE ORDER
06/20/2017	I.R.S. - LEVY	150.00	BIWEEKLY #13
06/20/2017	IAN MICHAEL KUECKER	264.00	MD369891; J. VELA BY JUDGE J.
06/20/2017	IBRAHIM & ELLIOTT LLP	2,057.50	405TH JAIL DKT; 5/30-6/5 (IBRA
06/20/2017	Illinois Child Support	80.46	BIWEEKLY #13
06/20/2017	INNOVATIVE ALTERNATIVES INC	3,000.00	BLANKET - PAYMENT FOR PSYCHOLO
06/20/2017	INTERFAITH CARING MINISTRIES	466.23	RELIANT ENERGY REIMBURSEMENT:
06/20/2017	ISLAND FIRE & SAFETY EQUIPMENT CO	881.00	BLANKET PURCHASE ORDER
06/20/2017	J ELIZABETH SPEARS LAW OFFICE	550.92	16CP0055 ATTY FEES SIGNED BY J
06/20/2017	JACKSON, CALVIN C	1,320.00	15CR1397 D. RICHARDS SIGNED BY
06/20/2017	JOHN A WALKER ROOFING CO INC	3,268.00	EMERGENCY PURCHASE ORDER

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
06/20/2017	JSA Health Corporation	7,745.60	BLANKET - TELEPSYCHIATRY SERVI
06/20/2017	KEANE, MARIA	250.00	refund of deposit for permit #
06/20/2017	KELLY, LISA	250.00	refund of deposit for permit #
06/20/2017	KEYWORTHS HARDWARE INC	995.31	FOR MISC HARDWARE AND SUPPLIES
06/20/2017	KLEEN JANITORIAL SUPPLY COMPANY	918.70	BLANKET - JANITORIAL SUPPLIES
06/20/2017	KROGER CO, THE	150.00	For emergency food voucher-rel
06/20/2017	L & C HYDRAULIC HOSES FITTINGS & MORE	396.64	BLANKET PO FOR REPAIR FOR ROAD
06/20/2017	LAND & SEA SERVICES 1 INC	490.00	GENERATOR READING LOW COOLANT.
06/20/2017	LANSLOWNE MOODY CO LP	636.33	Blanket for purchase of replac
06/20/2017	LANSLOWNE MOODY CO LP	327.62	UnitT34IdlerRollerWheel+8.50
06/20/2017	LAUZON, BRYAN	250.00	refund of deposit for permit #
06/20/2017	LAW OFFICE OF CHRISTOPHER JOHNSEN	740.00	MH-4642 (CS) for Attorney ad L
06/20/2017	LAW OFFICE OF LANELLE O'CONNELL	198.00	md366020; S. NUNN BY JUDGE ROB
06/20/2017	LAW OFFICE OF LINDSAY R LOPEZ, THE	264.00	16CR3363 & 16CR3364 E. JEWELL
06/20/2017	LAW OFFICES OF DAVID P WALKER PC	1,138.50	16CR2140 T. FLEMING SIGNED BY
06/20/2017	LEE, DALE W	444.84	5/22/17 (1 DAY WKD) 405TH - SI
06/20/2017	LEGACY VULCAN CORP	34,027.55	BLANKET FOR FY17 LIMESTONE PUR
06/20/2017	LIFT MASTERS GULF COAST LLC	1,195.00	Boat Cradle 8" I-Beam, 2 x 12
06/20/2017	LIGGIOS TIRE AND SERVICE CENTER INC	320.72	Tires P275-55R20 FOR UNIT 1803
06/20/2017	LINCOLN FINANCIAL GROUP	28,391.26	BIWEEKLY #13
06/20/2017	LYONS, CARLTON A.	7,872.00	BEACH BARREL WASTE SERVICES
06/20/2017	M & R FLEET SERVICES	40.00	STATE INSPECTION UNIT # 5307
06/20/2017	MARTIN RESOURCE MANAGEMENT	333.00	SS1
06/20/2017	MARTIN, THOMAS A	3,814.80	16CR2623 S. SALGADO SIGNED BY
06/20/2017	MARTY'S CITY AUTO INC	1,564.06	SO Unit 3322 - Repair and body
06/20/2017	MATA, MARIBEL	250.00	refund of deposit for permit #
06/20/2017	MATTHEWS INC	4,263.88	LT225-75R16 MASTER CRAFT TIRES
06/20/2017	MCAFEE, GERALD	250.00	refund of deposit for permit #
06/20/2017	MCKNIGHT, LINDSEY MERWIN	654.00	MD366722; W. SCOTT BY JUDGE EW
06/20/2017	MCREE FORD INC	27,867.47	2017 FORD EXPLORER 4-DOOR
06/20/2017	MEIER, SHARON K	699.60	17JV0002; BY JUDGE MARTIN
06/20/2017	MICHAEL, DEBBIE	35.00	refund of deposit for permit #
06/20/2017	Montgomery Building Services LLC	260,728.00	Community Center at 64 Acre Pa
06/20/2017	MOORE MEDICAL LLC	1,140.71	EPINEPHRINE INJECTION USP AUTO
06/20/2017	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
06/20/2017	MOUSER ELECTRONICS	359.68	POWER SUPPLIES- MINI-SYS-PS-10
06/20/2017	MUELLER, DINAH J	400.00	MEDIATION FOR 08FD1089; BY JUD
06/20/2017	MUSTANG MACHINERY COMPANY LTD	289.14	360-8960 Filter
06/20/2017	NAJER, MAURICE	198.00	17CR1093 D. EVANS SIGNED BY JU
06/20/2017	NALCO CHEMICAL CO	3,352.68	#86317110
06/20/2017	NATIONAL SCREENING CENTER	414.00	UA Drug Test for Veterans Trea
06/20/2017	NATIONWIDE RETIREMENT SOLUTIONS	8,158.69	BIWEEKLY #13
06/20/2017	NB GRAPHICS LLC	750.00	VEHICLE LETTERING UNIT # 3216
06/20/2017	O'BRIEN COUNSELING SERVICES INC	35.00	SERVICES FOR THE MONTH OF MAY
06/20/2017	OFFICE DEPOT INC	717.20	Toshiba Canvio Connect II HDTC

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
06/20/2017	OFFICE OF THE ATTORNEY GENERAL	20,001.16	BIWEEKLY #13
06/20/2017	OFFICE OF THE ATTORNEY GENERAL	223.38	BIWEEKLY #13
06/20/2017	ONE SOURCE TOXICOLOGY LABORATORY INC	832.00	SERVICES FOR THE MONTH OF MAY
06/20/2017	PAGAN, ROY	250.00	refund of deposit for permit #
06/20/2017	PAT'S DEMOLITION AND DEBRIS REMOVAL	14.00	BLANKET PO FOR ROAD AND BRIDGE
06/20/2017	PEGASUS SCHOOLS INC	5,031.30	MAY 2017 PLACEMENT SERVICES FO
06/20/2017	PENINSULA SANITATION SERVICE INC	4,500.00	FOR 30YD ROLL OF DUMPSTERS FOR
06/20/2017	PENINSULA SANITATION SERVICE INC	900.00	FOR 30YD ROLL OF DUMPSTERS FOR
06/20/2017	PERDUE BRANDON FIELDER COLLINS & MOTT	14,409.95	Fees for the month of May 2017
06/20/2017	PEREZ, ERIC	400.00	refund of deposit for permit #
06/20/2017	PITNEY BOWES	1,466.96	BLANKET: MAILING AND POSTAGE M
06/20/2017	PITNEY BOWES	5,264.00	BLANKET: MAILING AND POSTAGE M
06/20/2017	POLICE & SHERIFFS PRESS, INC.	17.49	Department employee ID for Res
06/20/2017	R B EVERETT & CO	858.87	3142547 BEARING ASSEM. UNIT #
06/20/2017	RECOVERY HEALTHCARE CORPORATION	2,256.00	Daily rate for monthly service
06/20/2017	RECREATIONAL EQUIPMENT INC.	135.00	refund of deposit for special
06/20/2017	REED, JOHN GARNER	594.00	17CR0930 R. WHITE SIGNED BY JU
06/20/2017	REKOFF, JYLL PRESUTTI	1,980.00	16CR2649 K. JONES SIGNED BY JU
06/20/2017	RESOLVE IT, INC	96.00	Veterans Treatment Court Mento
06/20/2017	RICHARDSON, MICAH	400.00	Refund of deposit for permit #
06/20/2017	ROBINSON, JARED S	1,348.49	Business travel mileage to att
06/20/2017	ROMCO INC	183.28	MAIN CUTOFF SWITCH UNIT # 606
06/20/2017	ROSS DRESS FOR LESS	1,876.90	For clothing voucher-related e
06/20/2017	ROWE, WALTER	1,560.00	BLANKET: COSTS ASSOCIATED WIT
06/20/2017	ROY MAAS' YOUTH ALTERNATIVES INC	5,031.30	MAY 2017 PLACEMENT SERVICES FO
06/20/2017	RUSSELL, GREG	808.50	11CR2413 & 11CR3405 D. STARLIN
06/20/2017	SALLIE GODFREY ATTORNEY AT LAW	178.20	17CR0457 V. AUSTIN SIGNED BY J
06/20/2017	SALVADOR FAUS	412.50	17JV0045; BY JUDGE MARTIN
06/20/2017	SANTA FE AUTO PARTS INC	11,184.55	BLANKET PO FOR ROAD AND BRIDGE
06/20/2017	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	811.25	REPAIRS ON HR BADGE PRINTER
06/20/2017	SEASIDE ENTERPRISES INC	90.42	FOR MISC HARDWARE & SUPPLIES F
06/20/2017	SHATTUCK, BOB	260.00	MH-4699 (CP) for Associate Jud
06/20/2017	SHERMAN, JOA	80.00	cancellation refund for permit
06/20/2017	SHERWIN WILLIAMS PAINT CORP	102.23	BLANKET PURCHASE ORDER FOR BUI
06/20/2017	SONNIER, BARBARA	400.00	refund of deposit for permit #
06/20/2017	SOUTHERN CEMENT SLURRY LLC	8,405.00	CEMENTITIOUS SLURRY MATERIAL F
06/20/2017	SPELLS-ALLEN, CORLISS	250.00	refund of deposit for permit #
06/20/2017	SPRINT SOLUTIONS INC	71.57	RD 2 CDBG HURRICANE IKE PROGRA
06/20/2017	STANDARD INSURANCE CO	93,307.07	BIWEEKLY #13
06/20/2017	STATE COLLECTION & DISBURSEMENT UNIT	115.38	BIWEEKLY #13
06/20/2017	STEVENS, MARK W	772.20	17CR0753 & 17CR0936 J. RANEY S
06/20/2017	STRYKER, KEVIN BRADLEY	1,188.00	15CR3118 B. JOHNSON SIGNED BY
06/20/2017	SULLIVANT, WESLEY BENTON	198.00	MD324144; M. HANKS BY JUDGE EW
06/20/2017	SUN COAST RESOURCES INC	5,693.47	FOR ALL FUEL AT 5115 HWY 3 DIC
06/20/2017	SUTHERLAND LUMBER SOUTHWEST INC	85.82	Blanket for various hardware s

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
06/20/2017	T.G.S.L.C.	560.87	BIWEEKLY #13
06/20/2017	TAYLOR, ANGELA M	511.50	14CR1961 B. PERRY SIGNED BY JU
06/20/2017	TEXAN FLOOR SERVICE, LTD.	16,787.24	FURNISH LABOR AND MATERIALS TO
06/20/2017	TEXAS ASSOCIATION OF COUNTIES	180.00	45TH ANNUAL COUNTY TREASURERS'
06/20/2017	TEXAS CHILD SUPPORT SDU	1,655.03	BIWEEKLY #13
06/20/2017	TEXAS CRAB FESTIVAL	2,700.00	refund of deposit for permit #
06/20/2017	TEXAS DEPARTMENT OF HEALTH	45.78	May 2017 Central Adoption Regi
06/20/2017	TEXAS LAW & PSYCHIATRY PLLC	4,800.00	16CR1967 S. SENDEJAS (PSYC EXA
06/20/2017	TEXAS PARKS AND WILDLIFE DEPT	1,778.20	PAW fees for the month of May
06/20/2017	THE LOVE DUCOTE LAW FIRM	1,056.00	16CR2731 P. BENJAMIN SIGNED BY
06/20/2017	THE SALVATION ARMY	771.78	RELIANT ENERGY REIMBURSEMENT:
06/20/2017	THE SCHWARTZ LAW FIRM	1,075.80	MD362203; D. VANHORNE BY JUDGE
06/20/2017	TITTLE, JAMES	198.00	MD359514; MD365654; MD365710;
06/20/2017	TORRES, ROBERTO	775.50	MD368572; B. PRYOR BY JUDGE RO
06/20/2017	TRAVIS COUNTY	1,721.00	Invoice 17-000983 dated 5/31/1
06/20/2017	TREVINO, ISMAEL	165.00	17CR0986 B. SALGADO SIGNED BY
06/20/2017	TROCHESSET, HENRY	870.00	MAY DRAW OF \$1500 ISSUED TO M.
06/20/2017	TROCHESSET, HENRY	37.78	REIMBURSE W. KILBURN OUT OF PE
06/20/2017	UNITED FUND OF GALVESTON	114.60	BIWEEKLY #13
06/20/2017	UNITED FUND OF THE MAINLAND	106.13	BIWEEKLY #13
06/20/2017	UTMB	2,000.00	PSYCH EXAM FOR MD371398; A. GE
06/20/2017	VALLEY SERVICES INC	5,565.57	Hot meals for home delivered m
06/20/2017	VAN OOSTENRIJK, LLOYD S.	990.00	16CR2173 B. RAPER SIGNED BY JU
06/20/2017	VICTORIA, TARA	400.00	refund of deposit for permit #
06/20/2017	VOIANCE LANGUAGE SERVICES LLC	32.48	Foreign Language Interpretatio
06/20/2017	WALMART	497.10	Blanket for Dry Ice and Batter
06/20/2017	WALSDORF, KRISTIE	6,777.09	16CR1879 PHOTOCOPIES - SIGNED
06/20/2017	WEBER, WINIFRED B	198.00	12CR1409 R. DROHER SIGNED BY J
06/20/2017	WELLS PROPANE INC	28.88	BLANKET FOR PROPANE GAS TO HEA
06/20/2017	WESLEY, DERRICK	208.75	refund for construction of sta
06/20/2017	WEST MARINE PRODUCTS INC.	87.96	BLANKET PO REQUEST FOR PORT SU
06/20/2017	WESTERN - BRW PAPER COMPANY INC.	211.20	BOS-PK; #204 DOORHANGER; WHITE
06/20/2017	WILLIAM E HEITKAMP, TRUSTEE	1,083.51	BIWEEKLY #13
06/20/2017	WILREDGE, KEIONEE	100.00	cancellation refund for permit
06/20/2017	WINTON, JASON C	330.00	MD372929; MD366961; K. BROUSSA
06/20/2017	WRIGHT, ANDREW A	858.00	MD371139; A. WILLIAMS BY JUDGE
06/20/2017	ZENDEH DEL AND ASSOCIATES PLLC	330.00	md331195; A. ENG BY JUDGE EWIN
06/23/2017	ADULT PROBATION PAYROLL DEDUCTION TO	8,798.47	BIWEEKLY #12
06/27/2017	A ALL ANIMAL CONTROL OF NORTH HOUSTON	800.00	RESET RODENT BAIT FOR (5) LOCA
06/27/2017	A B SIGN SHOP	1,454.72	Blanket PO for marketing and a
06/27/2017	A1 BEST STAFFING	220.00	INVOICE# 20151513:
06/27/2017	ABNER JR, MICHAEL	231.00	13CR2766 J.WOOLEY - SIGNED BY
06/27/2017	ADAPT PROGRAMS LLC	2,117.50	TREATMENT FOR THE MONTH OF MAY
06/27/2017	AGNEW JR, WILLIAM ARTHUR	1,815.00	16CR2337 & 16CR2938 B.LITTLE -
06/27/2017	AID TO VICTIMS OF DOMESTIC ABUSE	2,085.00	SERVICES FOR THE MONTH OF MAY

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
06/27/2017	AMANDA JEAN FULTON MARSH	2,260.50	17CR0335 D.THOMPSON - SIGNED B
06/27/2017	AMERSON, RODGER DAN	1,500.00	10FD0472 MEDIATION - SIGNED BY
06/27/2017	ANDERSON, STACEY STEPHENS	726.00	16CR2096 D.TAUZIN - SIGNED BY
06/27/2017	B&H FOTO & ELECTRONICS CORP	398.51	SIGMA 67mm MACRO FLASH ADAPTER
06/27/2017	BARNETT, STEPHANIE B	775.50	17CR0395 A.DELRIO - SIGNED BY
06/27/2017	BENNETT, JAMES M	462.00	17CR0813 G.MCBEE - SIGNED BY J
06/27/2017	BENNETT, JOEL H	709.50	17CR1264 & 17CR1472 T.JONES -
06/27/2017	BERARDINELLI CORREIA, SHAUNA L	990.00	15CP00124 ATTY FEES - SIGNED B
06/27/2017	BETTISON DOYLE APFFEL & GUARINO PC	300.00	PR-77401 Estate of Christina A
06/27/2017	BINSWANGER ENTERPRISES LLC	213.00	UNIT C8217 WINDOW TINT
06/27/2017	BRANTLEY, ASHLEY SURLENA	495.00	17CP0006 ATTY FEES - SIGNED BY
06/27/2017	BRENNAN, MAYERLING	250.00	Refund of deposit for permit #
06/27/2017	BRET GRIFFIN P.C.	779.66	16CR1493 (FILING FEES) SIGNED
06/27/2017	BROOKSIDE EQUIPMENT	11.26	THROTTLE TRIGGER STOCK
06/27/2017	BROOKSIDE EQUIPMENT	449.35	JD 997 BLADES SHOP SUPPLIES
06/27/2017	BURKHALTER, LISA	238.45	ASSIGNED TO 212TH D.C. (5/10/1
06/27/2017	C JOHNNIE ON THE SPOT WEST BAY	5,195.00	FOR PORTABLE TOILET SERVICE ON
06/27/2017	CAP FLEET UPFITTERS	4,384.44	52" 12X2700 LIGHT BAR NEW UNI
06/27/2017	CAROLINA BIOLOGICAL SUPPLY CO	363.33	Item #227880 - Large Owl Pelle
06/27/2017	CASTILLO, MARK A	297.00	16CR1260 F.MORGAN - SIGNED BY
06/27/2017	CAVALLO ENERGY TEXAS LLC	159,588.82	Blanket Purchase for Electrici
06/27/2017	CDW GOVERNMENT INC	20,297.26	CONDUIT- PANDUIT CORRUGATED LO
06/27/2017	CENTERPOINT ENERGY	703.47	175 PECAN DRIVE
06/27/2017	CENTURY ASPHALT LTD	825.77	ASPHALT FY17 ROAD PROJECTS
06/27/2017	CHASTANGS ENTERPRISES	268.94	CRDT C701710
06/27/2017	CHI QUIA ROBERSON	920.00	212TH DC JAIL DKT (5/08-5/12)
06/27/2017	CIMA COMPANIES INC, THE	2,061.50	RENEWAL APPLICATION FOR VOLUNT
06/27/2017	CITY OF GALVESTON	19,244.03	REIMBURSEMENT OF BASE SALARY F
06/27/2017	CITY OF HITCHCOCK	4,401.28	REIMBURSEMENT OF BASE SALARY F
06/27/2017	CITY OF LEAGUE CITY	568.01	807 A N HWY 3
06/27/2017	CLARK, DIANE	3,497.91	Mileage for trips to hospital
06/27/2017	CLARK, TIMOTHY M	525.00	PR-77711 Guardianship of Jesse
06/27/2017	CLEMENTS, CLYDE WESLEY	891.00	17CR1191 T.LANDRIAULT - SIGNED
06/27/2017	COBB FENDLEY & ASSOCIATES	778.80	BLANKET FOR PROFESSIONAL ENGIN
06/27/2017	COBURN SUPPLY COMPANY INC	2,002.96	BLANKET PURCHASE ORDER FOR HVA
06/27/2017	COMCAST COMMERCIAL SERVICES LLC	5,921.38	BLANKET: CABLING AND INTERNET
06/27/2017	COMCAST COMMERCIAL SERVICES LLC	16,966.60	BLANKET: CABLING AND INTERNET
06/27/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	470.48	BLANKET PURCHASE ORDER FOR
06/27/2017	CONTINENTAL COURT REPORTERS INC	324.80	Deposition of Stephen M. Yamin
06/27/2017	COOK, DAVID	1,924.75	16CR2388 & 16CR2389 SUBPOENA C
06/27/2017	COSTELLO, INC.	898.90	FEMA SRIA #15158.4 - San Leon
06/27/2017	CRESCENT ENGINEERING COMPANY INC	1,451.06	INSTALLED NEW SEAL TIGHT AND W
06/27/2017	DICKINSON-BAY AREA NAACP	250.00	Refund of deposit for permit #
06/27/2017	DRAGONY, RACHEL ANN	2,626.80	16CR3305 J.CHACIER - SIGNED BY
06/27/2017	DSG INC	525.00	6/16/2017 Invoice 00028778. Am

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
06/27/2017	DUCOTE, JAMES	198.00	17CR0478 E.RICHARDSON - SIGNED
06/27/2017	DUSHANE, BRENDA	2,946.20	17CP0026 ATTY FEES - SIGNED BY
06/27/2017	DUSHANE, BRENDA	611.86	17CP0050 ATTY FEES - SIGNED BY
06/27/2017	ELIOR INC	1,282.57	BLANKET - PAYMENT FOR FOOD SER
06/27/2017	FBM HOLDINGS LLC	536.99	Fair Labor Standards Handbook
06/27/2017	FEDERAL EXPRESS CORPORATION	53.68	FEDEX SERVICES FOR ADA KAYLA A
06/27/2017	FIRE POWER BOILER SERVICES LLC	5,000.00	EMERGENCY PURCHASE ORDER
06/27/2017	FLEMING, MARCUS JUSTIN	462.00	16CR0685 O.TUCKER - SIGNED BY
06/27/2017	FOX, RICKY	75.00	Cancellation refund for permit
06/27/2017	FRONTIER COMMUNICATIONS OF THE SOUTH	2,399.28	BLANKET: TELEPHONE SERVICES WI
06/27/2017	G & K SERVICES	583.16	BLANKET PO FOR FLEET UNIFORMS
06/27/2017	GALLS, LLC	4,319.45	BLANKET PO REQUEST FOR
06/27/2017	GALVESTON COUNTY EMPLOYEE	75.05	LUNCH FOR DRUG COURT STEERING
06/27/2017	GALVESTON COUNTY EMPLOYEE	225.00	PER DIEM FOR CHIEF JOHNSON TO
06/27/2017	GALVESTON COUNTY EMPLOYEE	153.00	PER DIEM MEALS WHILE ATTENDING
06/27/2017	GALVESTON COUNTY EMPLOYEE	153.00	PER DIEM MEALS WHILE ATTENDING
06/27/2017	GALVESTON COUNTY EMPLOYEE	153.00	PER DIEM MEALS WHILE ATTENDING
06/27/2017	GALVESTON COUNTY EMPLOYEE	153.00	PER DIEM MEALS WHILE ATTENDING
06/27/2017	GALVESTON COUNTY EMPLOYEE	67.41	MAY 2017; MILEAGE FOR CASEWORK
06/27/2017	GALVESTON COUNTY EMPLOYEE	191.00	MAY 2017; MILEAGE FOR CASEWORK
06/27/2017	GALVESTON COUNTY EMPLOYEE	29.85	Mileage for Rollover Mediation
06/27/2017	GALVESTON COUNTY EMPLOYEE	51.28	mileage from home to road & br
06/27/2017	GALVESTON COUNTY EMPLOYEE	74.37	MAY 2017; MILEAGE FOR CASEWORK
06/27/2017	GALVESTON COUNTY EMPLOYEE	188.86	MAY 2017; MILEAGE FOR CASEWORK
06/27/2017	GALVESTON COUNTY EMPLOYEE	83.00	Per Diem meal for 06/08/2017,
06/27/2017	GALVESTON COUNTY EMPLOYEE	32.00	TRANSCRIPTION IN REFERENCE TO
06/27/2017	GALVESTON COUNTY EMPLOYEE	94.16	MILEAGE FOR THE MONTH OF MAY 2
06/27/2017	GALVESTON COUNTY EMPLOYEE	40.66	MILEAGE FOR THE MONTH OF JUNE
06/27/2017	GALVESTON COUNTY EMPLOYEE	50.00	Reimbursement for District 9 &
06/27/2017	GALVESTON COUNTY EMPLOYEE	100.00	Texas College Probate Judges C
06/27/2017	GALVESTON COUNTY EMPLOYEE	53.50	MAY 2017; MILEAGE FOR CASEWORK
06/27/2017	GALVESTON COUNTY EMPLOYEE	13.91	MAY 2017; MILEAGE FOR CASEWORK
06/27/2017	GALVESTON COUNTY EMPLOYEE	153.00	PER DIEM MEALS WHILE ATTENDING
06/27/2017	GALVESTON COUNTY EMPLOYEE	153.00	PER DIEM MEALS WHILE ATTENDING
06/27/2017	GALVESTON COUNTY EMPLOYEE	28.10	REIMBURSEMENT FOR SERGEANT UVA
06/27/2017	GALVESTON COUNTY EMPLOYEE	82.74	Gas for rental car, paid with
06/27/2017	GALVESTON COUNTY EMPLOYEE	343.65	MEALS AND HOTEL FOR TRAS TRAIN
06/27/2017	GARCIA, BERENICE	250.00	Refund of deposit for permit #
06/27/2017	GARDNER, THOMAS	505.00	Refund of deposit for permit #
06/27/2017	GELB, JEFFREY	759.00	16CR2074 J.EVANS - SIGNED BY J
06/27/2017	GEOFF ANDERSON INVESTIGATIONS LLC	2,926.25	16CR1289 L.ROUTH (INVESTIGATIO
06/27/2017	GEORGE B & CAROL S FULK	1,867.50	13CR2333 J.FERNANDEZ - SIGNED
06/27/2017	GILLMAN, MICHAEL DAVID	2,739.00	17CR0176 R.BONNER - SIGNED BY
06/27/2017	GOLDSBERRY & ASSOCIATES PLLC	1,350.00	17FD0783 MEDIATION - SIGNED BY
06/27/2017	GRAHAM, CARMEN A	1,871.10	15CP0066 ATTY FEES - SIGNED BY

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
06/27/2017	GULF COAST CENTER	11,760.32	On June 23, 2015 (#14) Commiss
06/27/2017	GULF COAST EMERGENCY PRODUCTS &	3,015.80	SHIPPING
06/27/2017	HATCHER, JULIA	2,261.18	17CP0045 ATTY FEES - SIGNED BY
06/27/2017	HEERMANS, THOMAS M.	1,089.00	17CR0620 Z.IDELZER - SIGNED BY
06/27/2017	HEGWOOD LAW GROUP INC.	542.43	PR-77214 Guardianship of Manue
06/27/2017	HERRMANN, JOHN FRANK	17.95	REIMBURSEMENT - PURCHASE VENT
06/27/2017	HIGH NOON STEPPERS OF N.A.	250.00	Refund of deposit for permit #
06/27/2017	HOME DEPOT	385.79	BLANKET PURCHASE ORDER FOR BUI
06/27/2017	HVAC MECHANICAL SERVICES OF TEXAS LTD	13,651.45	BLANKET PURCHASE ORDER
06/27/2017	ISLAND FIRE & SAFETY EQUIPMENT CO	7,397.07	BLANKET PURCHASE ORDER
06/27/2017	JACKSON, CALVIN C	528.00	16CR2386 O.PEVZNER - SIGNED BY
06/27/2017	JEFF KILGORE LAW OFFICE	2,700.00	17CP0050 MEDIATION - SIGNED BY
06/27/2017	JMP INTERESTS LTD	117.00	O'Connor's Federal Rules Civil
06/27/2017	JONES LAW FIRM	2,720.80	15CR1022 C.HARRIS - SIGNED BY
06/27/2017	JONES, THERESA	250.00	Refund of deposit for permit #
06/27/2017	JSA Health Corporation	3,098.24	BLANKET - TELEPSYCHIATRY SERVI
06/27/2017	KEYWORTHS HARDWARE INC	67.80	Blanket Purchase Order For Var
06/27/2017	KLEEN JANITORIAL SUPPLY COMPANY	4,700.64	JANITORIAL SUPPLIES FOR COUNTY
06/27/2017	LAND & SEA SERVICES 1 INC	2,100.00	BLANKET PURCHASE ORDER
06/27/2017	LANSDOWNE MOODY CO LP	8,504.49	EST TO REPLACE CLUTCH UNIT # 5
06/27/2017	LAW FIRM OF TOT KIM LE	825.00	17CR0220 J.STARRY - SIGNED BY
06/27/2017	LAW OFFICE OF CHRISTOPHER JOHNSEN	495.00	PR-77427 Guardianship of Carle
06/27/2017	LAW OFFICE OF DONNA L LELEUX	3,730.65	14CP0120 ATTY FEES - SIGNED BY
06/27/2017	LAW OFFICE OF HALEY SLOSS	264.00	16CR1858 A.SHELTER - SIGNED BY
06/27/2017	LCR-M LIMITED PARTNERSHIP	93.23	Blanket for various plumbing s
06/27/2017	LEATHERS, BILL	1,805.10	16CR2738 & 16CR2739 L.JACKSON
06/27/2017	LEE, DALE W	593.12	122ND - 1/2 DAY COURT REPORTER
06/27/2017	LIGGIOS TIRE AND SERVICE CENTER INC	110.00	Blanket for repairs for the UT
06/27/2017	Lopez Utilities Contractor LLC	764,120.62	Water Facilities
06/27/2017	LUCAS CONSTRUCTION CO INC	19,288.80	FREDDIESVILLE STREET PAVING IM
06/27/2017	MAHONEY, KAREN A	2,448.60	15CP0122 ATTY FEES - SIGNED BY
06/27/2017	MALONEY & PARKS LLP	3,192.50	17CR0634 R.MICE (MALONEY) SIGN
06/27/2017	MARION, WILLIAM DAVID	676.50	17CP0036 ATTY FEES - SIGNED BY
06/27/2017	MARTIN, THOMAS A	3,049.20	16CR1928 - ATTY FEES - SIGNED
06/27/2017	MARTINEZ, DANA	400.00	Refund of deposit for permit #
06/27/2017	MATTHEWS INC	195.00	BLANKET PO FOR TIRE REPAIRS
06/27/2017	MCGUIRE, DONNA HAGOOD	148.28	306TH (1/2 DAY ON 05/19/17) C
06/27/2017	MCKNIGHT, LINDSEY MERWIN	2,871.00	16CR2853 C.HARDEMAN - SIGNED B
06/27/2017	MCLEOD ALEXANDER POWEL & APFFEL PC	1,435.50	14CP0040 ATTY FEES - SIGNED BY
06/27/2017	MESSITHO, YANIQUE	250.00	Refund of deposit for permit #
06/27/2017	MONTY NICHOLS INC	155.68	Plotter Paper, etc.
06/27/2017	MOODY NATIONAL BANK	39.82	MOODY NATIONAL BANK ACCOUNT AN
06/27/2017	MOORE MEDICAL LLC	594.87	BISMUTH 262MG TABS 100X2
06/27/2017	MUELLER, DINAH J	6,074.10	07FD3363 MEDIATION - SIGNED BY
06/27/2017	MUSTANG MACHINERY COMPANY LTD	318.42	Cocoa Mats for Unit 5101 and 5

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
06/27/2017	NAJER, MAURICE	231.00	17CR0720 L.HOWARD - SIGNED BY
06/27/2017	NORTHERN SAFETY COMPANY INC	491.86	Blanket for various supplies a
06/27/2017	OFFICE DEPOT INC	977.28	3M Gold Privacy Filters, 22" W
06/27/2017	OLVERA, YOLANDA	400.00	Refund of deposit for permit #
06/27/2017	ON THE PATH TO RECOVERY	2,480.00	Galveston County Veterans Trea
06/27/2017	PALMER, MICHAEL	3,778.50	17CR1067 B.KLEMME - SIGNED BY
06/27/2017	PARKER, LEWIS	1,617.00	15CP0068 ATTY FEES - SIGNED BY
06/27/2017	PENINSULA SANITATION SERVICE INC	220.00	BLANKET PURCHASE ORDER FOR WAS
06/27/2017	PERDUE BRANDON FIELDER COLLINS & MOTT	1,586.43	JPPC30 fees for the month of M
06/27/2017	PITNEY BOWES	2,216.50	BLANKET: MAILING AND POSTAGE M
06/27/2017	PREWITT, MARY	250.00	Refund of deposit for permit #
06/27/2017	PROMPT PROCESS SERVICE	1,637.50	15CR3118 B.JOHNSON (INVESTIGAT
06/27/2017	RAE SECURITY	1,421.08	LABOR AND MATERIALS
06/27/2017	REED, JOHN GARNER	990.00	13CR2794 B.EDWARDS - SIGNED BY
06/27/2017	REGION IV EDUCATION SERVICE CENTER	51.00	ENGAGING MATH ALGEBRA 1 VOL II
06/27/2017	REKOFF, JYLL PRESUTTI	2,508.00	16CR2338, 16CR2340 & 16CR2341
06/27/2017	RIOS BRANSON, MARTHA	900.00	Visits to current Wards by Pro
06/27/2017	ROELL, HOLLY C	277.20	17CP0051 ATTY FEES - SIGNED BY
06/27/2017	ROMCO INC	1,215.95	ADJUSTER SCREWS FOR UNIT 515
06/27/2017	RUSCELLI, VINCENT	125.00	BLANKET PO FOR PSYCHOLOGICAL T
06/27/2017	RUSSELL, GREG	825.00	17CR0340 & 17CR0845 J.MINCHER
06/27/2017	SANTA FE AUTO PARTS INC	4,140.64	BLANKET PO FOR ROAD AND BRIDGE
06/27/2017	SEASIDE ENTERPRISES INC	23.77	FOR MISC HARDWARE & SUPPLIES F
06/27/2017	SECRETARY OF STATE	630.00	Registration for 2017 SOS Coun
06/27/2017	SHI GOVT SOLUTIONS	93.00	4XEM HDMI with Ethernet cable:
06/27/2017	SMART SALES INC.	2,558.00	10 PANEL UA CUPS WITH ADT FOR
06/27/2017	SMITH, JAMES DENNIS	1,386.00	16CR3132 & 15CR0894 P.NANNEY -
06/27/2017	SPRINT SOLUTIONS INC	355.90	BLANKET: ERT AND AIRCARD SERVI
06/27/2017	STANDARD INSURANCE CO	3,796.10	\$5000 RETIREE BILL FOR JUNE 20
06/27/2017	STENOGRAPH LLC	91.88	BATTERY- 38496-LONG LIFE BATTE
06/27/2017	STEVENS, MARK W	1,247.40	14CR3549 J.BRIDGES - SIGNED BY
06/27/2017	STRYKER, KEVIN BRADLEY	363.00	17CR0469 T.BOYD - SIGNED BY JU
06/27/2017	SULLIVANT, WESLEY BENTON	1,089.00	05FD1356 P.MOORE (CONTEMPT) -
06/27/2017	SUN COAST RESOURCES INC	9,771.56	AW 46 HYDRO OIL STOCK
06/27/2017	SUNGARD PUBLIC SECTOR INC	9,253.54	BLANKET: SOFTWARE MAINTENANCE
06/27/2017	SUTHERLAND LUMBER SOUTHWEST INC	21.98	Blanket for various hardware s
06/27/2017	TARLOW, NATHANIEL	1,980.00	15CR2312 D.CROOKSHANK - SIGNED
06/27/2017	TECHNICAL RESOURCE MANAGEMENT	340.00	SERVICES FOR THE MONTH OF MAY
06/27/2017	TEXAS ECONOMIC DEVELOPMENT COUNCIL	500.00	Membership into the Texas Econ
06/27/2017	TEXAS LAW & PSYCHIATRY PLLC	3,200.00	16CR2054 M.GARCIA (PSYCH EXAM)
06/27/2017	TEXAS PROBATION ASSOCIATION	150.00	REGISTRATION FOR TPA CONFERENC
06/27/2017	TEXAS STATE UNIVERSITY SAN MARCOS	150.00	Registration fee for Texas Jus
06/27/2017	THE COUNCIL OF STATE GOVERNMENTS	37,500.00	The Council of State Governmen
06/27/2017	THE COUNCIL OF STATE GOVERNMENTS	37,500.00	The Council of State Governmen
06/27/2017	TORRES, ROBERTO	4,092.00	11CR2858 A.ALVARADO - SIGNED B

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
06/27/2017	TRAVIS COUNTY	1,617.00	Invoice 17-000965 dated 6/8/20
06/27/2017	TREVINO, ISMAEL	1,666.50	17CR0263 B.TISINO - SIGNED BY
06/27/2017	TRINITY SERVICES GROUP INC	49,536.82	FOOD SERVICES FOR COUNTY JAIL
06/27/2017	UNITED PARCEL SERVICE	28.80	BLANKET: FOR INTERNET SHIPPING
06/27/2017	UTMB	54,187.50	INVOICE #: 05012017, DATE: 5
06/27/2017	UTMB	8,321.58	Contractual agreement between
06/27/2017	UTMB	915.14	Sexual Assault exam reimbursem
06/27/2017	UTMB	789.14	Sexual Assault exam reimbursem
06/27/2017	UTMB	770.14	Sexual Assault Exam reimbursem
06/27/2017	VALDEZ, ELISHA	250.00	Refund of deposit for permit #
06/27/2017	VALLEY SERVICES INC	6,498.74	Shelf stable meals for home de
06/27/2017	WALMART	181.88	Operating supplies for senior
06/27/2017	WALSDORF, KRISTIE	6,427.10	15CR2738 NOTARY - SIGNED BY JU
06/27/2017	WEBER, WINIFRED B	3,708.00	MD361633 CC#1 CASE DISMISSED W
06/27/2017	WEST PUBLISHING CORPORATION	610.40	Law Library Maintenance Subscr
06/27/2017	WHITE, BREANNA	250.00	Refund of deposit for permit #
06/27/2017	WILLIAMS, ROSALIND	250.00	Refund of deposit for permit #
06/27/2017	WRIGHT, ANDREW A	1,379.40	16CR3101/212TH & MD367657/CC#1
06/27/2017	WYLIE & SON INC	622.22	SPRAY TIP
06/27/2017	XEROX CORPORATION	31,808.02	BLANKET: FOR XEROX DOCUMENT CE
06/27/2017	ZENDEH DEL, CAROLYN	516.25	TRUANCY PROSECUTOR-FOLLOW-UP'
June 2017 Accounts Payable Total		7,302,407.43	
June 2017 Payroll Total		3,358,641.48	
June 2017 Debt Service Payment Total		0.00	
07/03/2017	4IMPRINT INC	246.53	Promotional items for FY-17
07/03/2017	A1 BEST STAFFING	506.00	INVOICE# 20151516:
07/03/2017	ABNER JR, MICHAEL	9,623.00	md368476; MD372214; R. DORSEY
07/03/2017	ACME SUPPLY CO., LTD	936.00	SHORTS, JERSEY PRACTICE LARGE
07/03/2017	ACT PIPE AND SUPPLY INC	3,362.40	CORRIGATED POLYETHYLENE PIPE A
07/03/2017	AGNEW JR, WILLIAM ARTHUR	2,056.00	MD373141; T. MOON BY JUDGE J.
07/03/2017	ALERT ALARM BURG AND FIRE PROT INC	800.00	CHANGE OUT HORNS/STROBES
07/03/2017	ALWAYS SAFETY AND 1ST AID INC	192.80	BLANKET FOR SAFETY AND FIRST A
07/03/2017	ALWAYS SAFETY AND 1ST AID INC	272.00	BLANKET FOR SAFETY AND FIRST A
07/03/2017	AMERICAN RED CROSS	27.00	BLANKET - PAYMENT OF FEES FOR
07/03/2017	ANOTHER OUTBOARD SHOP LLC	1,413.04	FULL ENGINE CHECKOUTS- ON UNIT
07/03/2017	ARENAS, CRESENCIO	400.00	Refund of deposit for permit #
07/03/2017	ARLAN'S MARKETS INC	18.02	Blanket for Dry Ice and Batter
07/03/2017	ASSOCIATED SUPPLY COMPANY INC	183.18	SPEED SENSOR FOR GRADALL UNIT
07/03/2017	AUTOZONE INC	199.98	Blanket for small automotive p
07/03/2017	AWARD COMPANY OF AMERICA LLC	124.85	Plaques for graduates of the G
07/03/2017	BACLIFF BUILDERS SUPPLY INC.	160.94	DRAINAGE CREW SUPPLIES FY17
07/03/2017	BARNETT, STEPHANIE B	512.00	MISD PLEA/DISM W/FELONY PLEA;
07/03/2017	BASSETT BROTHERS INVESTMENTS	156.38	BLANKET PURCHASE ORDER FOR
07/03/2017	BASSETT BROTHERS INVESTMENTS	76.06	BLANKET PURCHASE ORDER FOR

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
07/03/2017	BELL, CARLA	250.00	Refund of deposit for permit #
07/03/2017	BENNETT, JOEL H	600.00	MISD JAIL DOCKET 5/8-10/17 BY
07/03/2017	BOB BARKER CO INC	457.75	SOAP DISPENSER
07/03/2017	BROOKSIDE EQUIPMENT	3,182.68	EST TO REPAIR CAB WIRING, SWIT
07/03/2017	BURKHALTER, LISA	312.25	1/2 day visiting Judge for Ass
07/03/2017	BUYATHREAD	1,050.00	SL233SS 3 IN 1 CUP/COOZIE FOR
07/03/2017	CALDWELL COUNTRY FORD LLC	33,355.00	NEW AGENT'S TRUCK, 2017 FORD S
07/03/2017	CALICO WELDING SUPPLY CO	250.00	REPAIRS TO WELDING MACHINE BOL
07/03/2017	CENTURY ASPHALT LTD	38,037.77	ASPHALT FY17 ROAD PROJECTS
07/03/2017	CHI QUIA ROBERSON	330.00	MD368247; R. SERRATO BY JUDGE
07/03/2017	CITY OF GALVESTON	12,681.50	April 13. 2017 conference serv
07/03/2017	CITY OF GALVESTON	38,720.30	5700 AVE H (SPRINKLER)
07/03/2017	CITY OF LA MARQUE	4,944.63	REIMBURSEMENT OF BASE SALARY F
07/03/2017	CITY OF LA MARQUE	64.14	1207 OAK ST
07/03/2017	CITY OF TEXAS CITY	94.84	2520 TEXAS AVE
07/03/2017	CLARK, DIANE	313.50	MD370797; MD370798; S. SMITH B
07/03/2017	CLASSIC AUTOPLEX F-T LLC	8,251.60	CORE DEPOSIT UNIT # 7401
07/03/2017	CLEMENTS, CLYDE WESLEY	264.00	MD370967; M. HAMMAD BY JUDGE C
07/03/2017	CLEVELAND ASPHALT PRODUCTS INC	7,423.68	SS-1 & CRS-2 ROAD PROJECTS DE
07/03/2017	COASTAL WIPERS INC	315.00	WHITE HUCK RAGS FOR TEXAS CITY
07/03/2017	COBURN SUPPLY COMPANY INC	3,668.59	HVAC SUPPLIES AND EQUIPMENT AS
07/03/2017	COCHRAN, WINSTON E JR	99.00	MD368664; E. O'DAY BY JUDGE J.
07/03/2017	COMCAST COMMERCIAL SERVICES LLC	379.30	BLANKET: CABLING AND INTERNET
07/03/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	1,135.68	Blanket for electrical supplie
07/03/2017	COOK, DAVID	1,233.75	COPIES FOR 16JV0260; BY JUDGE
07/03/2017	CRISS, SUSAN ELIZABETH	841.50	MD368899; MD369570; A. RODRIQU
07/03/2017	D & V DAY INVESTMENTS INC	784.00	1X17" LEGAL NOTICES AD, BLACK
07/03/2017	DIAZ, MARK	1,056.00	17CR0781 J.MONTELONGO - SIGNED
07/03/2017	DILLON AUTO SALES INC.	162.50	BLANKET PO FOR FLEET STATE INS
07/03/2017	DIRECT TECHNOLOGY GROUP INC	517.00	VIEWSONIC VA9515
07/03/2017	ECOX STREAM, LLC	4,112.40	DICKINSON ROAD & BRIDGE - ADA
07/03/2017	ELIOR INC	2,279.30	BLANKET - PAYMENT FOR FOOD SER
07/03/2017	ENTERGY TEXAS INC	1,288.04	2297 HWY 87 SPC 3
07/03/2017	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
07/03/2017	GALLS, LLC	3,342.50	BLANKET PO REQUEST FOR
07/03/2017	GALVESTON #2 CHURCH OF GOD IN CHRIST	250.00	Refund of deposit for permit #
07/03/2017	GALVESTON COUNTY EMPLOYEE	361.54	Christine Welsh attended Texas
07/03/2017	GALVESTON COUNTY EMPLOYEE	28.81	OUT OF POCKET EXPENSE FOR SILI
07/03/2017	GALVESTON COUNTY EMPLOYEE	14.98	REIMBURSEMENT OF MEAL COST DUR
07/03/2017	GALVESTON COUNTY EMPLOYEE	207.80	Reimb meals SUGA User Conferen
07/03/2017	GALVESTON COUNTY EMPLOYEE	2,118.89	Inv 06/05-08/17 N.H.S.C.REIMB
07/03/2017	GALVESTON COUNTY EMPLOYEE	148.00	Reimb meals for SUGA User Conf
07/03/2017	GALVESTON COUNTY EMPLOYEE	117.17	May 2017 Mileage Claims 5/3/20
07/03/2017	GALVESTON COUNTY EMPLOYEE	155.15	Local travel business mileage
07/03/2017	GALVESTON COUNTY EMPLOYEE	174.33	MILEAGE CLAIMS (1/262017) FROM

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
07/03/2017	GALVESTON COUNTY EMPLOYEE	25.00	Reimbursement for Registration
07/03/2017	GALVESTON COUNTY EMPLOYEE	335.36	722 MOODY, GALVESTON, TX. TO 3
07/03/2017	GALVESTON COUNTY EMPLOYEE	973.72	Reimb 1 night hotel expense 6/
07/03/2017	GALVESTON COUNTY EMPLOYEE	167.08	MH4697 CSA Off-Site hearings f
07/03/2017	GALVESTON COUNTY EMPLOYEE	187.52	MEALS- PER DIEM MEALS WHILE AT
07/03/2017	GALVESTON COUNTY WATER CONTROL AND	236.83	5115 HWY 3
07/03/2017	GALVESTON COUNTY WATER CONTROL AND	54.72	2714 HWY 3
07/03/2017	GALVESTON COUNTY WCID #8	159.24	ROAD DEPT
07/03/2017	GARDLINE COMMUNICATIONS INC	1,230.60	SUBSCRIPTION
07/03/2017	GELB, JEFFREY	1,039.50	MD312753; N. ALLEN BY JUDGE J.
07/03/2017	GEOFF ANDERSON INVESTIGATIONS LLC	357.50	INVESTIGATION FEES FOR MD36242
07/03/2017	GILLMAN, MICHAEL DAVID	198.00	MD369906; C. WILSON BY JUDGE J
07/03/2017	GORMAN, EDDY C	1,860.00	BLANKET: PROFESSIONAL CONSULTI
07/03/2017	GOVDEALS INC	2,962.09	AUCTIONEER FEE FOR 05/2017 INV
07/03/2017	GREER HERZ & ADAMS LLP	250.00	PR77612 Guardianship of Kim Re
07/03/2017	GULF COAST CENTER	44,283.83	FY 17 Galveston County Contrib
07/03/2017	GULF COAST CENTURY	1,495.00	PRINTING OF THREE PART RECEIPT
07/03/2017	GUNN, MARY ELIZABETH	1,196.00	13FD0840 ATTY FEES - SIGNED BY
07/03/2017	GUTHEINZ LAW FIRM LLP	1,576.00	MISD JAIL DOCKET FOR CC#3; 6/5
07/03/2017	HALFF ASSOCIATES	6,800.00	Blanket PO -Update for the Mas
07/03/2017	HDR ENGINEERING INC	75,905.96	Professional Engineering Agree
07/03/2017	HERNANDEZ, VIOLA	250.00	Refund of deposit for permit #
07/03/2017	HERRMANN, JOHN FRANK	9,900.00	BLANKET PO - CONTRACT SERVICES
07/03/2017	HOME DEPOT	416.59	Blanket for various hardware s
07/03/2017	HOME DEPOT	176.68	Blanket for various hardware s
07/03/2017	HOME DEPOT	60.33	BLANKET PO - OEM SUPPLIES FOR
07/03/2017	HUMPHREYS & HUMPHREYS	400.00	04FD0418 (MEDIATION) SIGNED BY
07/03/2017	HVAC MECHANICAL SERVICES OF TEXAS LTD	764.00	BLANKET PURCHASE ORDER FOR SER
07/03/2017	IAGM REIT I LLC	11,210.36	RENT CAREHERE CLINIC/PHARMACY
07/03/2017	IAN MICHAEL KUECKER	198.00	MD371480; A. JOHNSON BY JUDGE
07/03/2017	ICS JAIL SUPPLIES INC	177.60	SANDALS, SLIP-ON ANTIMICROBIAL
07/03/2017	IDENTISYS INC.	2,250.78	CR80 30 MIL, POLYCOMPOSITE, EM
07/03/2017	INTERFACE EAP INC	3,015.50	INVOICE# C027-M617:
07/03/2017	ISLAND FIRE & SAFETY EQUIPMENT CO	275.85	BLANKET PURCHASE ORDER
07/03/2017	J.E.S. RESTAURANT EQUIPMENT	7,154.35	Reach in freezer Turbo Air Mod
07/03/2017	JONES LAW FIRM	1,287.00	15CR1759 A.CASTRO (JONES) - SI
07/03/2017	KEYWORTHS HARDWARE INC	306.14	FOR MISC HARDWARE AND SUPPLIES
07/03/2017	KLEEN JANITORIAL SUPPLY COMPANY	3,225.83	BLANKET PURCHASE ORDER FOR JAN
07/03/2017	KROGER CO, THE	39.97	For diapers/wipes voucher-rela
07/03/2017	L 3 MOBILE-VISION	5,475.86	SKU: MVD-FB3DVS-INTR
07/03/2017	LANSDOWNE MOODY CO LP	518.35	LEVELING RODS 00778165 UNIT #
07/03/2017	LANSDOWNE MOODY CO LP	2,704.77	ZD 1211 KUBOTA BLADES SHOP SUP
07/03/2017	LAQUE, JEANNE MARIE	4,878.74	BLANKET P.O. TO JEANNE LAQUE F
07/03/2017	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY
07/03/2017	LAW OFFICE OF CS HALL PLLC	957.00	MD369027; J. BUTLER BY JUDGE J

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
07/03/2017	LAW OFFICE OF HALEY SLOSS	5,385.50	16JV0258; BY JUDGE MARTIN
07/03/2017	LAW OFFICE OF LANELLE O'CONNELL	1,000.00	MISD JAIL DOCKET FOR CC#3; 6/5
07/03/2017	LAW OFFICE OF MICHELE BASSETT	1,198.00	MD370579; C. LEE BY JUDGE EWIN
07/03/2017	LAW OFFICE OF VIKRAM VIJ PLLC	396.00	MD365142; M. WINSTON BY JUDGE
07/03/2017	LAW OFFICES OF DAVID P WALKER PC	660.50	MD363897; T. FRANKLIN BY JUDGE
07/03/2017	LEAGUE CITY OUTDOOR POWER EQUIPMENT	25.29	Blanket for purchase of suppli
07/03/2017	LEIDY, DEBRA	400.00	Refund of deposit for permit #
07/03/2017	LENDERS LENDING A HAND	400.00	Refund of deposit for permit #
07/03/2017	LEVEL 3 FINANCING INC	12,236.41	BLANKET: PHONE LINE SERVICES A
07/03/2017	LHOIST NORTH AMERICA OF TEXAS LTD	2,749.07	LIME MATERIAL FOR 64 ACRE PARK
07/03/2017	LIGGIOS TIRE AND SERVICE CENTER INC	2,840.81	BLANKET PO REQUEST FOR LIGGIOS
07/03/2017	LIGGIOS TIRE AND SERVICE CENTER INC	1,346.39	BLANKET PO REQUEST FOR LIGGIOS
07/03/2017	LISTER PLUMBING	2,328.05	FURNISH LABOR AND MATERIALS TO
07/03/2017	LYONS, CARLTON A.	5,904.00	BEACH BARREL WASTE SERVICES
07/03/2017	MALONEY & PARKS LLP	198.00	MD369147; P. LILLY BY JUDGE J.
07/03/2017	MARTY'S CITY AUTO INC	683.48	So Unit 3409 Repair and body w
07/03/2017	MASTER WORD SERVICE INC	1,723.83	INTERPRETER SERVICES FOR MAY 2
07/03/2017	MONTY NICHOLS INC	68.50	BLANKET - ELECTRONIC SCANNING
07/03/2017	MOORE MEDICAL LLC	59.52	SALJET 30ML SALINE SOLUTION
07/03/2017	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
07/03/2017	MUELLER, DINAH J	769.10	17CP0029 ATTY FEES - SIGNED BY
07/03/2017	MUSTANG MACHINERY COMPANY LTD	39.91	SENSOR GP-TE UNIT # 5501
07/03/2017	MUSTANG RENTAL SERVICES OF TEXAS	7,841.99	FOR HEAVY EQUIPMENT RENTALS FO
07/03/2017	NOLAN, MARC JAMES	1,254.00	MD364121; C. GARCIA BY JUDGE J
07/03/2017	NORTHERN SAFETY COMPANY INC	104.22	Blanket for various supplies a
07/03/2017	OFFICE DEPOT INC	1,231.40	Compucessory HDMI Ethernet Cab
07/03/2017	OLTERMAN LAW OFFICE	132.00	MD370273; K. HATCHETT BY JUDGE
07/03/2017	ONEOK INC	9,288.83	5728 AVE H
07/03/2017	OZARKA NATURAL SPRING WATER	157.55	CORRECTING ENTRY TO C703328
07/03/2017	PENINSULA SANITATION SERVICE INC	450.00	FOR 30YD ROLL OF DUMPSTERS FOR
07/03/2017	PITNEY BOWES	2,752.49	BLANKET: MAILING AND POSTAGE M
07/03/2017	REED, JOHN GARNER	594.00	MD370228; D. MORALES BY JUDGE
07/03/2017	ROBINSON, JARED S	2,000.00	Blanket PO for the CJD Veteran
07/03/2017	RODGERS, RONALD JOSEPH	181.50	MD370964; C. CALVILLO BY JUDGE
07/03/2017	ROSS DRESS FOR LESS	874.19	For clothing voucher-related e
07/03/2017	ROWE, WALTER	1,080.00	BLANKET - FY2017 SUMMER SCHOOL
07/03/2017	SAFE Boats International LLC	403,750.32	SAFE 29 FULL CABIN BOAT
07/03/2017	SANTA FE AUTO PARTS INC	2,048.85	BLANKET PO FOR ROAD AND BRIDGE
07/03/2017	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	582.88	SCAN BADGE ON INET - NOT READI
07/03/2017	SCOTT, SHELBY	775.50	MD322234; D. BERNDT BY JUDGE J
07/03/2017	SEASIDE ENTERPRISES INC	60.72	FOR MISC HARDWARE & SUPPLIES F
07/03/2017	SHEARN MOODY PLAZA CORP	28,957.32	Blanket for Shearn Moody Plaza
07/03/2017	SHELMARK ENGINEERING L.L.C.	1,200.00	WINDSTORM ENGINEERING FOR CRY
07/03/2017	SIYANBADE,TEMITOPE	858.00	md367550; K. MARTINS BY JUDGE
07/03/2017	SOUTHERN COMPUTER WAREHOUSE	101.61	EPSON B12B813421 SCANNER ROLLE

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
07/03/2017	STAPLES CONTRACT & COMMERCIAL INC	75.59	NCH SOFTWARE-SOFTWARE VIDEO
07/03/2017	STEVE'S WAREHOUSE TIRES	367.00	BLANKET PO REQUEST FOR STEVE'S
07/03/2017	STEVENS, MARK W	1,135.00	16CR1657; 16CR2986; D. RUFFIN
07/03/2017	STRYKER, KEVIN BRADLEY	462.00	17CR1043 K.HUNSUCKER - SIGNED
07/03/2017	SUHLER, DAVID R	775.50	MD356614; MD361454; MD357838;
07/03/2017	SULLIVANT, WESLEY BENTON	1,264.00	MD370157; B. HARGROVE BY JUDGE
07/03/2017	SUN COAST RESOURCES INC	14,696.37	BL PO FOR UNL AND DIESEL FUEL
07/03/2017	TAYLOR, ANGELA M	627.00	17CR1294; E. SMITH BY JUDGE P.
07/03/2017	TEXAS COMPTROLLER OF	904.77	May 2017 Compensation to Victi
07/03/2017	TEXAS DEPARTMENT OF MOTOR VEHICLES	31.00	STATE INSPECTION FEE FOR ALIAS
07/03/2017	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	16CR3247 A.JOHNSON (PSYCH EXAM
07/03/2017	TEXAS LIFT SERVICES LLC	1,810.00	Labor hours (2) to repair lift
07/03/2017	TEXAS MUNICIPAL COURT JUSTICE COURT	36.00	ONE YEAR SUBSCRIPTION TO TEXAS
07/03/2017	TEXAS PROBATION ASSOCIATION	1,975.00	REGISTRATION FOR KELLY BOZEMAN
07/03/2017	TEXAS STATE UNIVERSITY SAN MARCOS	1,050.00	LEGISLATIVE UPDATE WORKSHOP FO
07/03/2017	THE ADAM BANKS BROWN LAW FIRM	264.00	MD370984; A. MITCHELL BY JUDGE
07/03/2017	THE LEWIS LAW GROUP PLLC	375,000.00	SETTLEMENT OF DIANE JACOBS, ET
07/03/2017	TORRES, ROBERTO	528.00	MD365996; MD366783; MD366782;
07/03/2017	TREASURE ISLAND TROPHIES	47.25	PLAQUE WITH ENGRAVING FOR JARV
07/03/2017	TREVINO, ISMAEL	363.00	MD370629; J. GARCIA BY JUDGE E
07/03/2017	TRINITY SERVICES GROUP INC	23,978.73	FOOD SERVICES FOR COUNTY JAIL
07/03/2017	UNIVAR USA	4,045.00	Shipping and Handling
07/03/2017	UTMB	2,000.00	PSYCH EXAM FOR MD372753; N. AL
07/03/2017	VERIZON WIRELESS SERVICES LLP - REPORTING	986.73	MONTHLY CELL PHONE BILL FOR AC
07/03/2017	VIGILANT SOLUTIONS INC	270.00	REPLACEMENT CABLE FOR COMPUTER
07/03/2017	VULCAN CONSTRUCTION MATERIALS LP	9,058.86	TRAP ROCK FOR FY17 ROAD PROJEC
07/03/2017	WALMART	992.48	BLANKET: TELEPHYSCHIATRY
07/03/2017	WALSDORF, KRISTIE	1,450.40	COPIES FOR 17CR1144; BAILEY BY
07/03/2017	WALZ GROUP LLC	761.90	45663 Barcoded 1-UP Laser Cert
07/03/2017	WATKINS, GENE ANTONE	561.00	MD-369978; P. Oberholtzer by J
07/03/2017	WEBER, WINIFRED B	1,188.50	MD366095; MD366096; MD369489;
07/03/2017	WELLS PROPANE INC	59.95	BLANKET FOR PROPANE GAS TO HEA
07/03/2017	WEST MARINE PRODUCTS INC.	174.42	BLANKET PO REQUEST FOR PORT SU
07/03/2017	WILLOUGHBY, DONNIS E	487.50	Fill in Contract employee for
07/03/2017	WINTON, JASON C	323.30	COPIES AND NOTARY FEE FOR MD37
07/03/2017	WRIGHT, ANDREW A	363.00	17CR0853 J.PENA - SIGNED BY AC
07/03/2017	ZENDEH DEL AND ASSOCIATES PLLC	800.00	MISD JAIL DOCKET FOR CC#3; 5/1
07/05/2017	AMERICAN UNITED LIFE	249,370.98	BIWEEKLY #14
07/05/2017	AMERICAN UNITED LIFE	91.02	BIWEEKLY 614
07/05/2017	AMERICAN UNITED LIFE	1,678.28	BIWEEKLY #14
07/05/2017	FIRST FINANCIAL ADMINISTRATION	24,321.41	BIWEEKLY #14
07/05/2017	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #14
07/05/2017	Florida State Disbursement Unit	294.78	BIWEEKLY #14
07/05/2017	GALVESTON COUNTY	156.00	BIWEEKLY #14
07/05/2017	HSA TODAY	2,658.08	BIWEEKLY #14

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
07/05/2017	I.R.S. - LEVY	150.00	BIWEEKLY #14
07/05/2017	Illinois Child Support	80.46	BIWEEKLY #14
07/05/2017	LINCOLN FINANCIAL GROUP	28,019.89	BIWEEKLY #14
07/05/2017	LINCOLN FINANCIAL GROUP	10.92	BIWEEKLY 614
07/05/2017	NATIONWIDE RETIREMENT SOLUTIONS	7,888.69	BIWEEKLY #14
07/05/2017	NATIONWIDE RETIREMENT SOLUTIONS	50.00	BIWEEKLY 614
07/05/2017	OFFICE OF THE ATTORNEY GENERAL	19,967.64	BIWEEKLY #14
07/05/2017	OFFICE OF THE ATTORNEY GENERAL	219.44	BIWEEKLY #14
07/05/2017	STANDARD INSURANCE CO	92,086.04	BIWEEKLY #14
07/05/2017	STANDARD INSURANCE CO	35.88	BIWEEKLY 614
07/05/2017	STATE COLLECTION & DISBURSEMENT UNIT	115.38	BIWEEKLY #14
07/05/2017	T.G.S.L.C.	753.57	BIWEEKLY #14
07/05/2017	TEXAS CHILD SUPPORT SDU	1,655.03	BIWEEKLY #14
07/05/2017	UNITED FUND OF GALVESTON	114.60	BIWEEKLY #14
07/05/2017	UNITED FUND OF THE MAINLAND	106.13	BIWEEKLY #14
07/05/2017	WILLIAM E HEITKAMP, TRUSTEE	1,083.51	BIWEEKLY #14
07/10/2017	T.C.D.R.S.	899,576.93	BIWEEKLY #12
07/10/2017	TEXAS ASSOCIATION OF COUNTIES	50,256.37	BIWEEKLY #8
07/11/2017	AID TO VICTIMS OF DOMESTIC ABUSE	90.00	SERVICES FOR THE MONTH OF MAY
07/11/2017	ALEX AIR CONDITIONING INC	498.00	BLANKET FOR QUARTERLY MAINTENA
07/11/2017	AT&T MOBILITY	6,762.40	BLANKET: AT&T WIRELESS SERVICE
07/11/2017	AT&T MOBILITY	90.24	BLANKET: AT&T WIRELESS SERVICE
07/11/2017	AT&T MOBILITY	45.09	BLANKET: AT&T COMBINED LONG DI
07/11/2017	AXON ENTERPRISE INC	2,399.99	HANDLE, BLACK, CLASS III, X26P
07/11/2017	BACLIFF BUILDERS SUPPLY INC.	467.28	DRAINAGE CREW SUPPLIES FY17
07/11/2017	BASSETT BROTHERS INVESTMENTS	19.83	BLANKET PURCHASE ORDER FOR
07/11/2017	BETA TECHNOLOGY INC	690.00	GREASE AWAY PLUS FOR JV CENTER
07/11/2017	BFI WASTE SERVICES OF TX LP	1,611.87	FOR DUMPING DEBRIS AT THE GALV
07/11/2017	BITNER, WILLIAM R	10.00	OVERPAYMENT OF CERTIFIED COPIE
07/11/2017	CABRERA, SANDY	80.00	Refund for cancellation due to
07/11/2017	CENTERPOINT ENERGY	80.64	5115 HWY 3
07/11/2017	CENTURY ASPHALT LTD	15,101.27	ASPHALT FY17 ROAD PROJECTS
07/11/2017	CHASTANGS ENTERPRISES	225.65	AC CONTROL HEAD UNIT # 718 F75
07/11/2017	CITY OF GALVESTON	497.28	600 59TH STREET
07/11/2017	CLASSIC AUTOPLEX F-T LLC	3,131.53	REPAIR TRANSMISSION ON UNIT C6
07/11/2017	COBURN SUPPLY COMPANY INC	851.19	HVAC SUPPLIES AND EQUIPMENT AS
07/11/2017	COLLEGE OF THE MAINLAND	293.65	BLANKET PO FOR CONTRACT WITH C
07/11/2017	COMCAST COMMERCIAL SERVICES LLC	746.02	BLANKET: CABLING AND INTERNET
07/11/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	21.23	BLANKET PURCHASE ORDER FOR
07/11/2017	CROP PRODUCTION SERVICES	5,220.77	FOR HERBICIDES FY17
07/11/2017	ELIOR INC	2,254.90	BLANKET - PAYMENT FOR FOOD SER
07/11/2017	FAMILY SERVICE CENTER OF GALV CNTY	22,630.00	BLANKET - GROUP AND INDIVIDUAL
07/11/2017	GALVESTON COUNTY EMPLOYEE	57.25	JUNE 2017 MILEAGE
07/11/2017	GALVESTON COUNTY EMPLOYEE	10.70	JUNE 2017 MILEAGE
07/11/2017	GALVESTON COUNTY EMPLOYEE	90.00	PER DIEM MEALS WHILE MEETING W

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
07/11/2017	GALVESTON COUNTY EMPLOYEE	155.15	MAY 2017 MILEAGE
07/11/2017	GALVESTON COUNTY EMPLOYEE	90.00	PER DIEM MEALS WHILE MEETING W
07/11/2017	GALVESTON COUNTY EMPLOYEE	68.45	PURCHASED SUPPLIES NEEDED FOR
07/11/2017	GALVESTON COUNTY EMPLOYEE	212.93	Local business travel mileage
07/11/2017	GALVESTON COUNTY EMPLOYEE	22.95	PURCHASED SUPPLIES FOR THE VIC
07/11/2017	GALVESTON COUNTY EMPLOYEE	138.03	REIMBURSEMENT FOR PURCHASE OF
07/11/2017	GALVESTON NEWSPAPERS INC	3,451.00	Inv.# 300869630, Ad # 00432691
07/11/2017	HOME DEPOT	135.80	Blanket to cover building mate
07/11/2017	JSA Health Corporation	3,098.24	BLANKET - TELEPSYCHIATRY SERVI
07/11/2017	KLEEN JANITORIAL SUPPLY COMPANY	2,021.15	JANITORIAL SUPPLIES FOR COUNTY
07/11/2017	LAW OFFICE OF CHRISTOPHER JOHNSEN	72.56	PR-77427 Guardianship of Carle
07/11/2017	LIBERTY EQUIPMENT SALES INC	13,512.00	FUEL DISPENSARY AND INSTALLATI
07/11/2017	LYONS, CARLTON A.	1,968.00	BEACH BARREL WASTE SERVICES
07/11/2017	MANUEL, FREDERICK	580.00	TREATMENT FOR THE MONTH OF JUN
07/11/2017	MARTIN, SUSAN	3,960.00	BLANKET - JUVENILE REFEREE AND
07/11/2017	MASTER WORD SERVICE INC	670.00	INTERPRETER SERVICES INV 90059
07/11/2017	MATTHEWS INC	2,177.00	GOODYEAR TIRES P245-65R17 UNIT
07/11/2017	MOORE MEDICAL LLC	6.40	DO NOT PLACE ORDER
07/11/2017	MOUSER ELECTRONICS	1,061.00	ETHERNET MODULES- FL MC EF WDM
07/11/2017	ODOM JR, WENDELL KEITH	627.00	LABOR UNIT # 605 ** REPLACE PO
07/11/2017	PAT'S DEMOLITION AND DEBRIS REMOVAL	32.10	BLANKET PO FOR ROAD AND BRIDGE
07/11/2017	PATHWAY TO RECOVERY INC	3,988.00	TREATMENT FOR THE MONTH OF JUN
07/11/2017	PINNACLE MEDICAL MANAGEMENT CORP	846.00	INVOICE# 68128:
07/11/2017	PITNEY BOWES	125.38	SUPPLIES- SUPPLIES FOR PITNEY
07/11/2017	PITNEY BOWES	39.00	BLANKET: MAILING AND POSTAGE M
07/11/2017	RAINS, BEVERLY	80.00	Refund for cancellation due to
07/11/2017	RAPP MANAGEMENT CO INC	4.00	OVERPAYMENT ON RECORDINGS OF B
07/11/2017	ROADY, JACK	200.00	PAYMENT FOR PETITION TO BE SER
07/11/2017	ROMCO INC	3,039.95	TWO WEEK ASPHALT PAVER RENTAL
07/11/2017	ROSENBERG LIBRARY	47,918.75	FY 17 Blanket PO for Rosenberg
07/11/2017	ROZELLE, MARCIA	5.00	OVERPYMT ON CERTIFIED COPIES O
07/11/2017	S & S WORLDWIDE INC	597.99	Operating supplies for program
07/11/2017	SANTA FE AUTO PARTS INC	1,297.62	BLANKET PO FOR ROAD AND BRIDGE
07/11/2017	SANTA FE SENIOR CITIZENS COUNCIL	500.00	\$500 monthly reimbursement per
07/11/2017	SCOTT, MARTIN	100.00	Refund for cancellation due to
07/11/2017	SEASIDE ENTERPRISES INC	33.18	FOR MISC HARDWARE & SUPPLIES F
07/11/2017	SILSBEE FORD INC	30,929.00	F250 FORD PICK UP TRUCK
07/11/2017	SMART SALES INC.	920.00	10 PANEL UA CUPS FOR THE MONTH
07/11/2017	SPRINT SOLUTIONS INC	512.45	Sprint bill for May 18 - June
07/11/2017	STONE, KATHLEEN S.	749.90	PR-69538 Guardianship of Wilma
07/11/2017	STRIDES YOUTH SERVICE INC	2,325.00	IN-HOUSE TRAINING "CRUCIAL CON
07/11/2017	SULLIVANT, WESLEY BENTON	1,000.00	SERVICES FOR THE MONTH OF JUNE
07/11/2017	SUN COAST RESOURCES INC	6,142.04	FOR ALL FUEL AT 5115 HWY 3 DIC
07/11/2017	TARRANT COUNTY ASSOCIATION FOR THE	650.00	30122C: 1 PANEL DIP K2/SPICE (
07/11/2017	TEXAS COMPTROLLER OF	5.00	DONATION BY M.L. PURCHASE TO T

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
07/11/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,471.40	REIMBURSEMENT FOR INSURANCE PR
07/11/2017	TIBALDO'S FEED & SUPPLY	66.25	Blanket to cover the purchase
07/11/2017	TREETOP PRODUCTS INC.	5,208.68	Small message boards/single-si
07/11/2017	TRINITY SERVICES GROUP INC	49,767.50	FOOD SERVICES FOR COUNTY JAIL
07/11/2017	TROCHESSET, HENRY	28.13	PADLOCK USED ON HOUSE AFTER SE
07/11/2017	VALLEY SERVICES INC	11,089.62	Frozen meals for home delivere
07/11/2017	WALMART	184.17	BLANKET: TELEPHYSCHIATRY
07/11/2017	WONIO, DIANE E	648.00	BLANKET - FY2017 SUMMER SCHOOL
07/11/2017	ZENDEH DEL, CAROLYN	210.00	TRUANCY PROSECUTOR - FOLLOW-UP
07/12/2017	JP MORGAN CHASE	121,331.47	P-Card trans 1504
07/18/2017	2GAIDO'S OF GALVESTON INC	301.70	HOTEL STAY & MEAL VOUCHER FOR
07/18/2017	A B SIGN SHOP	222.15	Blanket PO for marketing and a
07/18/2017	ABNER JR, MICHAEL	1,485.00	16CR2508 & 13CR1418 E.ARCEGA -
07/18/2017	ACCURINT	1,322.72	FY 2017 ACCURINT DATA BASE SER
07/18/2017	ADAPT PROGRAMS LLC	2,556.25	SERVICES FOR THE MONTH OF JUNE
07/18/2017	ADVOCACY CENTER FOR CHILDREN OF	852.30	Contractual funding for partia
07/18/2017	AKERMAN LLP	4,234.00	AKERMAN LLP INVOICE #9246318 D
07/18/2017	ALCOHOL DRUG ABUSE WOMENS CENTER INC	3,075.00	TREATMENT FOR THE MONTH OF JUN
07/18/2017	ALERT ALARM BURG AND FIRE PROT INC	75.00	BLANKET PURCHASE ORDER FOR MON
07/18/2017	AMANDA JEAN FULTON MARSH	2,260.50	16CR2397 C.PARISH - SIGNED BY
07/18/2017	AMERSON, RODGER DAN	1,100.00	17CP0063 MEDIATION - SIGNED BY
07/18/2017	ARMSTRONG MEDICAL INDUSTRIES INC.	476.99	ITEM NO-460000: PATIENT FACE
07/18/2017	ASSOCIATED SUPPLY COMPANY INC	10,907.84	FAN BELT 8078-3079 GRADALL UNI
07/18/2017	AT&T MOBILITY	220.54	MONTHLY PAYMENT TO ATT acct #
07/18/2017	AT&T MOBILITY	527.17	BLANKET: AT&T COMBINED LONG DI
07/18/2017	AUGUSTUS, REGINALD	250.00	Refund of deposit for permit 3
07/18/2017	AUTOZONE INC	8.00	Blanket for small automotive p
07/18/2017	BACLIFF BUILDERS SUPPLY INC.	75.93	DRAINAGE CREW SUPPLIES FY17
07/18/2017	BACLIFF MUNICIPAL UTILITY DISTRICT	147.68	4503 11TH STREET #B
07/18/2017	BARNETT, STEPHANIE B	198.00	17CR0823 J.WALKER - SIGNED BY
07/18/2017	BASSETT BROTHERS INVESTMENTS	54.22	BLANKET PURCHASE ORDER FOR
07/18/2017	BASSETT BROTHERS INVESTMENTS	11.49	Blanket for misc. hardware pur
07/18/2017	BAY AREA RECOVERY CENTER	13,509.00	TREATMENT FOR THE MONTH OF JUN
07/18/2017	BENNETT, JAMES M	525.00	PR-77782 Guardianship of Jessi
07/18/2017	BENNETT, JOEL H	2,090.00	16CR2592 J.WYLES - SIGNED BY J
07/18/2017	BERARDINELLI CORREIA, SHAUNA L	2,200.00	JUVENILE REFEREE - ATTY FOR TH
07/18/2017	BERNHARDT, KAREN S	296.56	405TH - 2 HALF DAYS WKD (6/29
07/18/2017	BFI WASTE SERVICES OF TX LP	26,782.04	Blanket for garbage collection
07/18/2017	BOLIVAR PENINSULA SPECIAL UTILITY	1,267.50	1760 HWY 87
07/18/2017	BOON CHAPMAN BENEFIT ADMINISTRATORS	13,750.00	BLANKET - PAYMENT OF MEDICAL S
07/18/2017	BRANTLEY, ASHLEY SURLENA	1,113.75	17CP0006 ATTY FEES - SIGNED BY
07/18/2017	BRET GRIFFIN P.C.	5,963.20	16CR1556 D.WYLES - SIGNED BY J
07/18/2017	BRIGGS, LYNETTE	577.50	16CR2725 E.DAVIS - SIGNED BY J
07/18/2017	BROOKSIDE EQUIPMENT	210.47	BLANKET PURCHASE ORDER FOR CAP
07/18/2017	BUD GRIFFIN CUSTOMER SUPPORT	580.00	BLANKET PURCHASE ORDER FOR

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
07/18/2017	CALICO WELDING SUPPLY CO	150.00	FOR WELDING & RENTAL FEES FOR
07/18/2017	CARNES FUNERAL HOME INC	8,025.00	Blanket: Transportation of the
07/18/2017	CENTERPOINT ENERGY	787.67	BLANKET PURCHASE ORDER FOR GAS
07/18/2017	CENTURY ASPHALT LTD	1,919.61	ASPHALT FY17 ROAD PROJECTS
07/18/2017	CHASTANGS ENTERPRISES	46.15	VACUUM MOTOR FOR F750 UNIT # 7
07/18/2017	CHI QUIA ROBERSON	990.00	16CR1285 J.CUNNINGHAM - SIGNED
07/18/2017	CITY OF DICKINSON	13,500.00	FY 17 MICU Ambulance Coverage
07/18/2017	CITY OF GALVESTON	6,293.10	600 59th street sprinkler
07/18/2017	CITY OF HITCHCOCK	1,139.50	HWY 6 JACK BROOKS PARK
07/18/2017	CLARK, DIANE	2,685.00	16CP0009 MEDIATION - SIGNED BY
07/18/2017	CLASSIC AUTOPLEX F-T LLC	73.82	PASSENGER OUTSIDE MIRROR UNIT
07/18/2017	COBB FENDLEY & ASSOCIATES	1,294.47	BLANKET FOR PROFESSIONAL ENGIN
07/18/2017	COBURN SUPPLY COMPANY INC	14,082.83	HVAC SUPPLIES AND EQUIPMENT AS
07/18/2017	COCHRAN, WINSTON E JR	478.50	16CR1336 E.ROY - SIGNED BY JUD
07/18/2017	COMCAST COMMERCIAL SERVICES LLC	102.85	BLANKET: CABLING AND INTERNET
07/18/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	1,453.40	BLANKET PURCHASE ORDER FOR
07/18/2017	CORRECTIONS SOFTWARE SOLUTIONS LP	4,378.00	SERVICES FOR THE MONTH OF AUGU
07/18/2017	CRESCENT ENGINEERING COMPANY INC	341.80	Blanket for electrical service
07/18/2017	DIAZ, MARK	496.00	MD348704; MD367458; T. CLOUSER
07/18/2017	DICKINSON IND SCHOOL DISTRICT	46,921.66	2016-2017 GALVESTON COUNTY TRA
07/18/2017	DILLON AUTO SALES INC.	86.00	BLANKET PO FOR FLEET STATE INS
07/18/2017	DOMINGUEZ JR., HECTOR	300.00	SERVICES FOR THE MONTH OF JUNE
07/18/2017	ECOX STREAM, LLC	10,791.58	WALTER HALL PARK - ADA RAMP
07/18/2017	ELIOR INC	4,954.90	BLANKET - PAYMENT FOR FOOD SER
07/18/2017	ENTERGY TEXAS INC	2,072.63	BLANKET PURCHASE ORDER
07/18/2017	EVERY DAY LIFE INC	649.20	JUNE 2017 PLACEMENT SERVICES F
07/18/2017	FLEETCARD INC.	1,383.19	BLANKET - FUEL CREDIT CARD EX
07/18/2017	FLOWERREE, JESSICA	2,075.92	405TH - 6 DAYS WKD (6/12-6/16
07/18/2017	FORENSIC TOXICOLOGY CONSULTANTS INC	1,500.00	16CR1556 D.WYLES (EXPERT WITNE
07/18/2017	FRIENDS FOR LIFE	24,955.00	FY 2017 Blanket PO to provide
07/18/2017	G & K SERVICES	1,562.78	FOR UNIFORM LEASING FOR THE BO
07/18/2017	GALLS, LLC	1,673.89	BLANKET PO REQUEST FOR
07/18/2017	GALLS, LLC	126.00	BLANKET PO REQUEST FOR
07/18/2017	GALVESTON CENTRAL APPRAISAL DISTRICT	60.00	REFUND DRAW DOWN ACCT BALANCE
07/18/2017	GALVESTON COUNTY CRIME STOPPERS INC	2,186.48	INV FY17 3RD QTR FEES
07/18/2017	GALVESTON COUNTY EMERGENCY SERVICES	37,500.00	FY 17 Emergency Medical Servic
07/18/2017	GALVESTON COUNTY EMPLOYEE	79.18	JUNE 2017 MILEAGE
07/18/2017	GALVESTON COUNTY EMPLOYEE	174.95	JUNE 2017 MILEAGE
07/18/2017	GALVESTON COUNTY EMPLOYEE	141.94	JUNE 2017 MILEAGE
07/18/2017	GALVESTON COUNTY EMPLOYEE	20.33	JUNE 2017 MILEAGE
07/18/2017	GALVESTON COUNTY EMPLOYEE	142.31	JUNE 2017 MILEAGE
07/18/2017	GALVESTON COUNTY EMPLOYEE	1,299.52	Building Inspector mileage for
07/18/2017	GALVESTON COUNTY EMPLOYEE	984.20	TRAVEL TO DALLAS FOR TAC/COUNT
07/18/2017	GALVESTON COUNTY EMPLOYEE	90.00	MEALS PER DIEM FOR TRANSPORTIN
07/18/2017	GALVESTON COUNTY EMPLOYEE	344.47	MEALS- PER DIEM MEALS WHILE AT

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
07/18/2017	GALVESTON COUNTY EMPLOYEE	20.27	REIMBURSEMENT OF MEAL COST DUR
07/18/2017	GALVESTON COUNTY EMPLOYEE	48.15	JUNE 2017 MILEAGE
07/18/2017	GALVESTON COUNTY EMPLOYEE	17.58	REIMBURSEMENT OF MEAL COST DUR
07/18/2017	GALVESTON COUNTY EMPLOYEE	38.50	306TH - TRANSCRIPT (15CP0076 M
07/18/2017	GALVESTON COUNTY EMPLOYEE	43.00	Reimbursement to Ashley Wilson
07/18/2017	GALVESTON COUNTY EMPLOYEE	23.00	MEALS PER DIEM FOR TRANSPORTIN
07/18/2017	GALVESTON COUNTY EMPLOYEE	537.05	June 25 - 29, 2017 per diem me
07/18/2017	GALVESTON COUNTY EMPLOYEE	40.00	AIRPORT PARKING FEE FOR 2017 N
07/18/2017	GALVESTON COUNTY EMPLOYEE	153.98	MEALS PER DIEM FOR TRANSPORTIN
07/18/2017	GALVESTON COUNTY EMPLOYEE	549.96	TRAVEL TO SOUTH PADRE ISLAND F
07/18/2017	GALVESTON COUNTY EMPLOYEE	322.07	Driving mileage for the Probat
07/18/2017	GALVESTON COUNTY EMPLOYEE	541.33	June 25 - 29, 2017 per diem me
07/18/2017	GALVESTON COUNTY EMPLOYEE	104.86	MILEAGE FOR THE MONTH OF JUNE
07/18/2017	GALVESTON COUNTY EMPLOYEE	528.49	June 25, 2017 per diem/meals
07/18/2017	GALVESTON COUNTY EMPLOYEE	28.36	JUNE 2017 MILEAGE
07/18/2017	GALVESTON COUNTY EMPLOYEE	10.11	travel from Carbide Park to Wa
07/18/2017	GALVESTON COUNTY EMPLOYEE	97.21	Reimb mileage expense for fiel
07/18/2017	GALVESTON COUNTY EMPLOYEE	372.92	MEALS- PER DIEM MEALS WHILE AT
07/18/2017	GALVESTON COUNTY EMPLOYEE	34.78	MILEAGE FOR THE MONTH OF APRIL
07/18/2017	GALVESTON COUNTY EMPLOYEE	525.81	June 25-29, 2017 per diem/meal
07/18/2017	GALVESTON COUNTY EMPLOYEE	54.04	MILEAGE FOR THE MONTH OF JUNE
07/18/2017	GALVESTON COUNTY EMPLOYEE	356.50	REIMBURSEMENT - HOTEL EXPENSES
07/18/2017	GALVESTON COUNTY EMPLOYEE	128.40	June 1 - 23, 2017 mileage from
07/18/2017	GALVESTON COUNTY EMPLOYEE	74.37	MILEAGE FOR THE MONTH OF JUNE
07/18/2017	GALVESTON COUNTY EMPLOYEE	79.72	MILEAGE FOR THE MONTH OF JUNE
07/18/2017	GALVESTON COUNTY EMPLOYEE	71.69	MILEAGE FOR THE MONTH OF JUNE
07/18/2017	GALVESTON COUNTY EMPLOYEE	127.01	Personal Business Mileage for
07/18/2017	GALVESTON COUNTY EMPLOYEE	90.00	MEALS PER DIEM FOR TRANSPORTIN
07/18/2017	GALVESTON COUNTY EMPLOYEE	450.00	MANDATORY TRAINING
07/18/2017	GALVESTON COUNTY EMPLOYEE	95.77	MILEAGE FOR THE MONTH OF JUNE
07/18/2017	GALVESTON COUNTY WATER CONTROL AND	102.91	3000 OWENS DR
07/18/2017	GALVESTON NEWSPAPERS INC	84.50	72121014 RD 2 HURRICANE IKE PR
07/18/2017	GAMMA WASTE SYSTEMS	355.00	BLANKET PURCHASE ORDER FOR MED
07/18/2017	GARDLINE COMMUNICATIONS INC	2,845.00	BGAN SUBSCRIPTION SERVICES FOR
07/18/2017	GARRETT, FRED	609.18	16CR2504 S.GLUHANK - SIGNED BY
07/18/2017	GELB, JEFFREY	1,173.00	CC#1 CASES DISM W/FELONY - MD0
07/18/2017	GEORGE B & CAROL S FULK	1,105.50	16CR2153 J.BROWN - SIGNED BY J
07/18/2017	GIA Insurance Agency, LLC	71.00	JP1- PIEDAD MEJIA NOTARY COMMI
07/18/2017	GILLMAN, MICHAEL DAVID	418.00	17CR0943 A.LENZY - SIGNED BY J
07/18/2017	GILLMAN, MICHAEL DAVID	495.00	MD361875; R. BONNER BY JUDGE J
07/18/2017	GOODMAN CORPORATION, THE	23,460.00	Pelican Island Bridge - projec
07/18/2017	GRAHAM, CARMEN A	594.00	09FD0578; BY JUDGE EWING
07/18/2017	GRANGER, ROSSLYN N	240.00	SERVICES FOR THE MONTH OF JUNE
07/18/2017	GRAYBAR ELECTRIC CO INC	2,434.25	CABLE- CAT 6 STR VIP 5FT BU; S
07/18/2017	GULF COAST CENTER	26,974.28	BLANKET - DISCOVERY PROGRAM FO

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
07/18/2017	GUTHEINZ LAW FIRM LLP	66.00	MD373245; J. BROEN BY JUDGE EW
07/18/2017	HATCHER, JULIA	6,154.50	14CP0057 ATTY FEES SIGNED BY J
07/18/2017	HEERMANS, THOMAS M.	1,551.00	17CR0673 M ZUNIGA - SIGNED BY
07/18/2017	HENRY, THERESA	297.00	17CR1196 J.ENGLISH - SIGNED BY
07/18/2017	HERITAGE-CRYSTAL CLEAN LLC	62.50	BLANKET PO TO PICK UP OIL FRO
07/18/2017	HINDMAN, MARGARET	1,150.00	56TH JAIL DKT (6/19-6/23) SIGN
07/18/2017	HOME DEPOT	329.04	Blanket for various hardware s
07/18/2017	HOME DEPOT	1,746.77	Blanket for various hardware s
07/18/2017	HOME DEPOT	78.83	Blanket for various hardware s
07/18/2017	HOME DEPOT	74.19	BLANKET PURCHASE ORDER FOR
07/18/2017	HOUSTON FOOD BANK	38.80	BLANKET: DELIVERY/WILL-CALL C
07/18/2017	HVAC MECHANICAL SERVICES OF TEXAS LTD	7,260.00	BLANKET PURCHASE ORDER
07/18/2017	IBRAHIM & ELLIOTT LLP	3,316.50	17CR1234 & 17CR0567 K.MARTIN (
07/18/2017	ICS JAIL SUPPLIES INC	22.20	SANDALS, SLIP-ON ANTIMICROBIAL
07/18/2017	IRON MOUNTAIN	94.36	ONSITE SHRED, SEC 65GAL
07/18/2017	ISLAND FIRE & SAFETY EQUIPMENT CO	1,057.24	BLANKET PURCHASE ORDER
07/18/2017	JACKSON, CALVIN C	5,141.40	15CR2988 J.MOSELY - SIGNED BY
07/18/2017	JMP INTERESTS LTD	131.00	O'Connor's Texas Rules Civil F
07/18/2017	JONES LAW FIRM	2,136.00	17CR0599 T.CHAMPION (JONES) SI
07/18/2017	KEYWORTHS HARDWARE INC	146.58	FOR MISC HARDWARE AND SUPPLIES
07/18/2017	KLEEN JANITORIAL SUPPLY COMPANY	5,954.29	JANITORIAL SUPPLIES FOR COUNTY
07/18/2017	KROGER CO, THE	99.97	For diapers/wipes voucher-rela
07/18/2017	KYLE ACADEMY FOR AUTISM	400.00	Refund of deposit for permit #
07/18/2017	L & C HYDRAULIC HOSES FITTINGS & MORE	206.32	HOSES & FITTINGS FOR ROAD & BR
07/18/2017	LA MARQUE CRIME STOPPERS	1,457.67	INV FY17 3RD QTR FEES
07/18/2017	LACAYO, MYLENA	8.00	OVERPAYMENT ON MAP RECORDING D
07/18/2017	LAND & SEA SERVICES 1 INC	29.15	GASKET FOR AIR HOIST AT LMPS
07/18/2017	LANSLOWNE MOODY CO LP	2,982.87	Blanket for purchase of replac
07/18/2017	LANSLOWNE MOODY CO LP	733.37	DISC BRAKE UNIT # 5203 KUBOTA
07/18/2017	LAW OFFICE OF CHRISTOPHER JOHNSEN	2,030.21	PR-77782 Guardianship of Jessi
07/18/2017	LAW OFFICE OF HALEY SLOSS	924.00	15CR3347 & 16CR1339 C.GONZALES
07/18/2017	LAW OFFICE OF LAWRENCE R. EDROZO	350.00	PR-76573 Guardianship of Roose
07/18/2017	LAW OFFICES OF DAVID P WALKER PC	396.00	17CR0331 A.CAMPUZANO - SIGNED
07/18/2017	LEATHERS, BILL	198.00	16CR0233 L.COOPER - SIGNED BY
07/18/2017	LEE, DALE W	2,224.20	405th - 7 DAYS WKD - (6/19-23,
07/18/2017	LEWIS, VICKI	600.00	16FD3266 Court-appointed adopt
07/18/2017	LIBERTY TIRE RECYCLING LLC	1,500.00	TIRE DISPOSAL FOR NUISANCE ABA
07/18/2017	LIGGIOS TIRE AND SERVICE CENTER INC	510.54	2 TIRES FOR ACTF VEHICLE, UNIT
07/18/2017	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	3,150.00	BLANKET PURCHASE ORDER
07/18/2017	LISTER PLUMBING	81.60	Blanket for plumbing repair on
07/18/2017	LOPER, ROBERT K	21,975.00	****CAPITAL CASE****
07/18/2017	LYONS, CARLTON A.	9,840.00	BEACH BARREL WASTE SERVICES
07/18/2017	MABES HAULING	60.00	Blanket for soil and dirt to b
07/18/2017	MAINLAND COMMUNITIES CRIME STOPPERS	2,186.48	INV. FY17 3RD QTR FEES
07/18/2017	MALONEY & PARKS LLP	1,123.00	15CR2209 L.WATSON (PARKS) SIGN

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
07/18/2017	MARTIN, GEORGE D.	712.50	PR-77610 Guardianship of Charl
07/18/2017	MARTIN, THOMAS A	138.60	17CR1292 R.POOLE - SIGNED BY J
07/18/2017	MASTER WORD SERVICE INC	6,446.83	INTERPRETER SERVICES FOR JUNE
07/18/2017	MATTHEWS INC	1,300.00	11R 22.5 DRIVE TIRES STOCK
07/18/2017	MCGUIRE, DONNA HAGOOD	296.56	10TH - 1 DAY WKD (7/7) SIGNED
07/18/2017	MCKNIGHT, LINDSEY MERWIN	660.00	MD370216; K. FRAZIER BY JUDGE
07/18/2017	MCLEOD ALEXANDER POWEL & APFFEL PC	8,191.76	PR-76977 Guardianship of Sasha
07/18/2017	MCQUAGE PC, THOMAS W	4,080.56	June 2017 DC Tax Master Servic
07/18/2017	MEDTECH FORENSICS INC	208.00	Disposable Fiber Brush
07/18/2017	MINCES PLLC	2,150.00	MINCES PLLC INVOICE#10173, DAT
07/18/2017	MINER LTD	336.50	OVERHEAD DOOR SALLY PORT GATE
07/18/2017	Montgomery Building Services LLC	142,661.75	Community Center at 64 Acre Pa
07/18/2017	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
07/18/2017	MUNICIPAL SIGNS INC	431.40	30" STOP SIGNS
07/18/2017	NAJER, MAURICE	627.00	16CR1903 T.HARTLESS - SIGNED B
07/18/2017	NALCO CHEMICAL CO	3,352.68	#86326438
07/18/2017	NICKELSON, LINDA J	198.00	MD365000; M. MORELOS BY JUDGE
07/18/2017	NORLANDER INDUSTRIES LLC	1,154.55	FURNISH LABOR AND MATERIALS TO
07/18/2017	NORTHERN SAFETY COMPANY INC	132.43	Blanket for various supplies a
07/18/2017	O'BRIEN COUNSELING SERVICES INC	1,340.00	SERVICES FOR THE MONTH OF JUNE
07/18/2017	OFFICE DEPOT INC	1,274.93	OD CLEAN SEAL ENVELOPES 9X12 W
07/18/2017	OFFICIAL PAYMENTS CORP	621.92	INVINT00000049787
07/18/2017	OMNI BASE SERVICES INC	1,788.19	JP1 QUARTERLY FEES FOR OMNIBAS
07/18/2017	ONE SOURCE TOXICOLOGY LABORATORY INC	430.00	SERVICES FOR THE MONTH OF JUNE
07/18/2017	ONE STOP PARTY SHOP	1,188.75	Blanket for renovations being
07/18/2017	OZARKA NATURAL SPRING WATER	104.22	WATER DELIVERY SERVICE FOR CC#
07/18/2017	PALMER, MICHAEL	644.00	MD370203 MISD. DISM W/FELONY -
07/18/2017	PAS PROPERTY ACQUISITION SERVICES INC	1,087.88	Acquisition Services for easem
07/18/2017	PAT'S DEMOLITION AND DEBRIS REMOVAL	25.50	BLANKET PO FOR ROAD AND BRIDGE
07/18/2017	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	524.40	EPOXY ADHESIVE PART A&B
07/18/2017	PEGASUS SCHOOLS INC	811.50	JUNE 2017 PLACEMENT SERVICES F
07/18/2017	PENINSULA SANITATION SERVICE INC	2,700.00	FOR 30YD ROLL OF DUMPSTERS FOR
07/18/2017	PERDUE BRANDON FIELDER COLLINS & MOTT	6,775.73	JP1 FEES FOR PC30 ON JUNE 2017
07/18/2017	PITNEY BOWES	1,107.48	BLANKET: MAILING AND POSTAGE M
07/18/2017	QUINTANILLA, DONNIE	1,172.00	16CR1967 S.SENDEJAS - SIGNED B
07/18/2017	REED, JOHN GARNER	1,000.00	MISD JAIL DOCKET FOR CC#1; 6/1
07/18/2017	ROMCO INC	243.74	HYDR FITTING 13933862 UNIT # 6
07/18/2017	ROSS DRESS FOR LESS	86.97	For clothing voucher-related e
07/18/2017	ROWE, WALTER	1,000.00	BLANKET - LIFE SKILLS EDUCATIO
07/18/2017	ROY MAAS' YOUTH ALTERNATIVES INC	5,518.20	JUNE 2017 PLACEMENT SERVICES F
07/18/2017	RUSCELLI, VINCENT	450.00	BLANKET - PSYCHOLOGICAL EVALUA
07/18/2017	RUSCELLI, VINCENT	1,000.00	BLANKET PO FOR PSYCHOLOGICAL T
07/18/2017	RUSSELL, GREG	198.00	17CR1382 & 14CR0548 T.NOWELL -
07/18/2017	SALAZAR, KARA	296.56	306TH - 1 DAY WORKED (5/3) - S
07/18/2017	SALLIE GODFREY ATTORNEY AT LAW	462.00	16CR3275 R.SALINAS - SIGNED BY

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
07/18/2017	SALVADOR FAUS	231.00	16CR3379 S.MELENDZ (TORRES) S
07/18/2017	SAN LEON MUNICIPAL UTILITY DIST	96.44	2700 AVE B
07/18/2017	SANTA FE AUTO PARTS INC	2,195.49	BLANKET PO FOR ROAD AND BRIDGE
07/18/2017	SCOTT, SHELBY	1,138.50	16CR2318 C.LEE - SIGNED BY JUD
07/18/2017	SEASIDE ENTERPRISES INC	201.53	FOR MISC HARDWARE & SUPPLIES F
07/18/2017	SETEX CONSTRUCTION CORP	209,657.28	HIGH ISLAND EMERGENCY SHELTER/
07/18/2017	SHATTUCK, BOB	693.75	PR-76977 Guardianship of Sasha
07/18/2017	SHERMAN WATKINS PLLC	627.00	17CR0282 C.HARRIS (SHERMAN) SI
07/18/2017	SPRINT SOLUTIONS INC	214.71	RD 2 CDBG HURRICANE IKE PROGRA
07/18/2017	STEVEN-SHARON CORPORATION	693.13	5/16" AMERICAN SHACKLES STOCK
07/18/2017	STRIDES YOUTH SERVICE INC	3,000.00	BLANKET - PAYMENT FOR PSYCHOLO
07/18/2017	STRYKER, KEVIN BRADLEY	825.00	16CR2868 & 16CR2869 J.SARACCO
07/18/2017	SULLIVANT, WESLEY BENTON	1,874.50	17CR0167 & 17CR0168 D.BOYD - S
07/18/2017	SUMMIT 7 SYSTEMS INC	262.50	BLANKET: SHAREPOINT-ANCHORPOIN
07/18/2017	SUN COAST RESOURCES INC	7,542.96	FOR ALL FUEL AT 5115 HWY 3 DIC
07/18/2017	SYNERGY LOGISTICS INC.	979.34	ECOUPON DISCOUNT 15% OFF ORDER
07/18/2017	TEXAS DEPARTMENT OF HEALTH	135.00	June 2017 Central Adoption Reg
07/18/2017	TEXAS GENERAL LAND OFFICE	146,316.53	RD. 2 NON RENTAL CONTRACT 7212
07/18/2017	TEXAS GENERAL LAND OFFICE	188.00	REFUND DRAW DOWN ACCT #906 AND
07/18/2017	TEXAS LAW & PSYCHIATRY PLLC	4,800.00	17CR1125 K.PROMISE (PSYCH EXAM
07/18/2017	TEXAS PARKS AND WILDLIFE DEPT	1,066.45	JP1 FEES FOR PAW ON JUNE 2017
07/18/2017	THE ADAM BANKS BROWN LAW FIRM	1,320.00	16CR3094 R.ADAM - SIGNED BY JU
07/18/2017	THE LAW OFFICE OF CHRISTOPHER A	462.00	15CR2489, 15CR1062 & 15CR2488
07/18/2017	THE SALVATION ARMY	114.00	RELIANT ENERGY REIMBURSEMENT:
07/18/2017	TIBH INDUSTRIES INC	9,000.00	HAND PICK LITTER FROM BEACH ON
07/18/2017	TRINITY SERVICES GROUP INC	24,790.31	FOOD SERVICES FOR COUNTY JAIL
07/18/2017	TROCHESSET, HENRY	140.00	TCPAAA CONFERENCE FOR DANNY KI
07/18/2017	TUBING AND METRICS HYDRAULICS INC	178.90	5/8 HYDRA LINES WITH FITTING U
07/18/2017	UNITED PARCEL SERVICE	154.56	BLANKET: FOR INTERNET SHIPPING
07/18/2017	UNITED STATES POSTAL SERVICE	226.00	JP1-BACLIFF YRLY RENEWAL FOR P
07/18/2017	US LEGAL SUPPORT INC	553.16	Deposition of Alicia Holt 16CV
07/18/2017	UV COUNTRY INC.	245.91	Blanket for service and parts
07/18/2017	VALLEY SERVICES INC	4,777.22	Frozen meals for home delivere
07/18/2017	VAN OOSTENRIJK, LLOYD S.	759.00	16CR2527 G.ZAMORA - SIGNED BY
07/18/2017	WALMART	716.02	Blanket for supplies to be use
07/18/2017	WASTE MANAGEMENT OF TEXAS INC	6,285.48	BLANKET PURCHASE ORDER FOR WAS
07/18/2017	WATKINS, GENE ANTONE	528.00	17CR0107 T.HARRIS - SIGNED BY
07/18/2017	WEBER, WINIFRED B	1,477.00	17CR0427/56TH FELONY CASE FILE
07/18/2017	WESLEY, DERRICK	400.00	Refund of deposit for permit #
07/18/2017	WEST MARINE PRODUCTS INC.	194.80	RE-ARMING KITS (#-6975999) FOR
07/18/2017	WEST PUBLISHING CORPORATION	12,563.40	Inv. # 836225357, West Informa
07/18/2017	WILBARGER COUNTY	715.00	MEDICATION HEARING FOR 16CR149
07/18/2017	WINWOOD MOTOR COMPANY	175.00	TOWING OF SEIZED MOTORCYCLE TA
07/18/2017	WONIO, DIANE E	720.00	BLANKET - FY2017 SUMMER SCHOOL
07/18/2017	WORTHAM, LOUIS	792.00	BLANKET - FY2017 SUMMER SCHOOL

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
07/18/2017	XEROX CORPORATION	31,002.32	BLANKET: FOR XEROX DOCUMENT CE
07/18/2017	ZENDEH DEL, CAROLYN	341.25	TRUANCY FOLLOW-UP'S WITH GALVE
07/19/2017	AMERICAN UNITED LIFE	266,544.62	BIWEEKLY #15
07/19/2017	AMERICAN UNITED LIFE	1,333.68	BIWEEKLY #15
07/19/2017	FIRST FINANCIAL ADMINISTRATION	24,279.91	BIWEEKLY #15
07/19/2017	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #15
07/19/2017	Florida State Disbursement Unit	294.78	BIWEEKLY #15
07/19/2017	GALVESTON COUNTY	156.00	BIWEEKLY #15
07/19/2017	GALVESTON COUNTY DEPUTY SHERIFF'S	1,700.00	BIWEEKLY #15
07/19/2017	HSA TODAY	2,658.08	BIWEEKLY #15
07/19/2017	I.R.S. - LEVY	150.00	BIWEEKLY #15
07/19/2017	Illinois Child Support	80.46	BIWEEKLY #15
07/19/2017	LINCOLN FINANCIAL GROUP	30,080.10	BIWEEKLY #15
07/19/2017	NATIONWIDE RETIREMENT SOLUTIONS	7,938.69	BIWEEKLY #15
07/19/2017	OFFICE OF THE ATTORNEY GENERAL	20,576.39	BIWEEKLY #15
07/19/2017	OFFICE OF THE ATTORNEY GENERAL	223.38	BIWEEKLY #15
07/19/2017	STANDARD INSURANCE CO	98,856.56	BIWEEKLY #15
07/19/2017	STATE COLLECTION & DISBURSEMENT UNIT	115.38	BIWEEKLY #15
07/19/2017	T.G.S.L.C.	753.57	BIWEEKLY #15
07/19/2017	TEXAS CHILD SUPPORT SDU	1,655.03	BIWEEKLY #15
07/19/2017	UNITED FUND OF GALVESTON	114.60	BIWEEKLY #15
07/19/2017	UNITED FUND OF THE MAINLAND	106.13	BIWEEKLY #15
07/19/2017	WILLIAM E HEITKAMP, TRUSTEE	1,083.51	BIWEEKLY #15
07/25/2017	A ALL ANIMAL CONTROL OF NORTH HOUSTON	350.00	PESTICIDE FOR FLEAS.
07/25/2017	A1 BEST STAFFING	220.00	INVOICE# 20151518:
07/25/2017	ABM JANITORIAL SERVICES - SOUTH CENTRAL	58,225.87	BLANKET PURCHASE ORDER FOR JAN
07/25/2017	ABNER JR, MICHAEL	924.00	MD370112; A. Arsenault BY JUDG
07/25/2017	AGNEW JR, WILLIAM ARTHUR	198.00	MD352869; T. HATFIELD BY JUDGE
07/25/2017	ALERE TOXICOLOGY SERVICES INC.	12.00	BLANKET - DRUG SCREEN TESTING
07/25/2017	ALERT ALARM BURG AND FIRE PROT INC	4,990.00	BLANKET PURCHASE ORDER FOR SER
07/25/2017	ALTEISDI CONSULTING LLC	1,500.00	16CR1930 J.FORSYTH (EXPERT WIT
07/25/2017	ALWAYS SAFETY AND 1ST AID INC	879.45	BLANKET FOR SAFETY AND FIRST A
07/25/2017	AMANDA JEAN FULTON MARSH	297.00	17CR1644 S.FLANAGAN - SIGNED B
07/25/2017	AMERICAN FENCE AND SUPPLY CO	123.41	7X2 3/8 FENCE POST
07/25/2017	AMERICAN RED CROSS	54.00	BLANKET - PAYMENT OF FEES FOR
07/25/2017	ANDERSON, STACEY STEPHENS	495.00	16CR2487 T.FOUSE - SIGNED BY J
07/25/2017	ASSOCIATED SUPPLY COMPANY INC	1,154.92	SERVICE CALL TO CHECK PROBLEM
07/25/2017	AT&T MOBILITY	302.62	BLANKET: FOR AT&T TELECONFEREN
07/25/2017	AT&T MOBILITY	8,673.79	BLANKET: TELEPHONE LANDLINE SE
07/25/2017	AUTOZONE INC	3.40	Blanket for small automotive p
07/25/2017	BACLIFF BUILDERS SUPPLY INC.	38.61	DRAINAGE CREW SUPPLIES FY17
07/25/2017	BARNETT, STEPHANIE B	2,513.50	16CR2775 E.RIVERA - SIGNED BY
07/25/2017	BASSETT BROTHERS INVESTMENTS	18.27	BLANKET PURCHASE ORDER FOR
07/25/2017	BAY AREA RUGBY CLUB	100.00	Refund of deposit for permit #
07/25/2017	BENNETT, JAMES M	2,929.50	MISD JAIL DOCKET FOR CC#3; 6/2

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
07/25/2017	BERARDINELLI CORREIA, SHAUNA L	1,765.50	13CP0070 ATTY FEES - SIGNED BY
07/25/2017	BFI WASTE SERVICES OF TX LP	205.05	Blanket Purchase Order for one
07/25/2017	BOB BARKER CO INC	818.48	COMB 6" SHAMPOO BLACK
07/25/2017	BOON CHAPMAN BENEFIT ADMINISTRATORS	80,040.60	July 2017 Boon Chapman Monthly
07/25/2017	BRANTLEY, ASHLEY SURLENA	495.00	15CP0123 ATTY FEES - SIGNED BY
07/25/2017	BROOKSIDE EQUIPMENT	377.18	BLADES FOR MOWER #5402 AT TC M
07/25/2017	BUYATHREAD	817.50	STAFF SHIRT WITH "TLC" BADGE O
07/25/2017	C JOHNNIE ON THE SPOT WEST BAY	4,915.00	FOR PORTABLE TOILET SERVICE ON
07/25/2017	CABELA'S	400.00	Refund of deposit for permit #
07/25/2017	CALDWELL, NYDIA	250.00	Refund of deposit for permit #
07/25/2017	CAP FLEET UPFITTERS	4,739.00	BLANKET - PURCHASE OF EMERGENC
07/25/2017	CAREHERE LLC	80,898.29	CAREHERE CLINIC COSTS & PROGRA
07/25/2017	CENTURY ASPHALT LTD	34,509.28	ASPHALT FY17 ROAD PROJECTS
07/25/2017	CHASTANGS ENTERPRISES	791.46	EST TO REPAIR UNIT # 5111
07/25/2017	CHRISTIE, COLLEEN J	100.00	11FD2938 MEDIATION - SIGNED BY
07/25/2017	CITY OF GALVESTON	5,493.00	REIMBURSEMENT OF BASE SALARY F
07/25/2017	CLARK, DIANE	1,188.00	17JV0075; K. OLIVER BY JUDGE M
07/25/2017	CLASSEN-BUCK SEMINARS INC	150.00	"CIVIL PROCESS" Required cours
07/25/2017	CLASSIC AUTOPLEX F-T LLC	652.72	BLANKET PO REQUEST FOR CLASSIC
07/25/2017	COCHRAN, WINSTON E JR	1,531.20	MD372411; B. STANLEY BY JUDGE
07/25/2017	COMCAST COMMERCIAL SERVICES LLC	5,771.20	BLANKET: CABLING AND INTERNET
07/25/2017	COMCAST COMMERCIAL SERVICES LLC	17,175.72	BLANKET: CABLING AND INTERNET
07/25/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	307.72	Blanket for electrical supplie
07/25/2017	CRAPITTO, JUDGE MARY NELL	6,076.90	VISITNG JUDGE FOR CC#2; 6/13-2
07/25/2017	CRISS, SUSAN ELIZABETH	514.80	17CR0623 L.LAMBRIGHT - SIGNED
07/25/2017	Daniel E Lazarine	6,204.00	14CR2188 J.MASSEY (FELONY/APPE
07/25/2017	DOMINGUEZ JR., HECTOR	250.00	SERVICES FOR THE MONTH OF JULY
07/25/2017	DRI STICK DECAL CORP	3,280.00	2017 Auto Beach Parking Sticke
07/25/2017	DUNN, CHELSEY	45.00	PERSONAL BOND REFUND THE CHARG
07/25/2017	DUSHANE, BRENDA	1,452.36	06CP0105 ATTY FEES - SIGNED BY
07/25/2017	FLEMING, MARCUS JUSTIN	264.00	MD366697; N. SMITH BY JUDGE RO
07/25/2017	GALLS, LLC	1,430.50	BLANKET PO REQUEST FOR
07/25/2017	GALVESTON COUNTY EMERGENCY	226.12	BLANKET: INTERLOCAL AGREEMENT
07/25/2017	GALVESTON COUNTY EMPLOYEE	220.21	MEALS FOR PAC/JAC MEETING IN A
07/25/2017	GALVESTON COUNTY EMPLOYEE	45.00	MEALS PER DIEM FOR TRANSPORTIN
07/25/2017	GALVESTON COUNTY EMPLOYEE	16.18	MEALS FOR PAC/JAC MEETING IN A
07/25/2017	GALVESTON COUNTY EMPLOYEE	104.33	JULY 2017 MILEAGE
07/25/2017	GALVESTON COUNTY EMPLOYEE	1,134.00	16CR1952 V.LOPEZ (TRANSCRIPT)
07/25/2017	GALVESTON COUNTY EMPLOYEE	201.16	MILEAGE FOR PERSONAL VEHICLE U
07/25/2017	GALVESTON COUNTY EMPLOYEE	45.00	MEALS PER DIEM FOR TRANSPORTIN
07/25/2017	GALVESTON COUNTY EMPLOYEE	93.63	MILEAGE FOR THE MONTH OF JUNE
07/25/2017	GALVESTON COUNTY EMPLOYEE	68.48	June 2-30, 2017 from Justice C
07/25/2017	GALVESTON COUNTY EMPLOYEE	23.43	Mileage from Santa Fe to Galve
07/25/2017	GEOFF ANDERSON INVESTIGATIONS LLC	227.50	INVESTIGATOR FEES FOR MD365212
07/25/2017	GEORGE B & CAROL S FULK	1,089.00	11CR2778 T.TORRES - SIGNED BY

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
07/25/2017	GILLMAN, MICHAEL DAVID	396.00	17CR1147 T.CARTLEDGE SIGNED BY
07/25/2017	GOAN LOCKSMITH INC	287.50	Blanket for various locksmith
07/25/2017	GRAHAM, CARMEN A	963.60	17CR0510 A.HARDIN - SIGNED BY
07/25/2017	GREINER, WADE ALLEN	478.50	17CP0028 ATTY FEES - SIGNED BY
07/25/2017	GUNN, MARY ELIZABETH	198.00	MD368339; C. FARLAND BY JUDGE
07/25/2017	HALFF ASSOCIATES	12,700.00	Blanket PO -Update for the Mas
07/25/2017	HDR ENGINEERING INC	222,218.16	Professional Engineering Agree
07/25/2017	HEERMANS, THOMAS M.	200.00	MISD JAIL DOCKET FOR CC#3; 6/2
07/25/2017	HOME DEPOT	455.28	Blanket for various hardware s
07/25/2017	HVAC MECHANICAL SERVICES OF TEXAS LTD	3,721.45	BLANKET PURCHASE ORDER
07/25/2017	IBRAHIM & ELLIOTT LLP	3,200.00	MISD JAIL DOCKET FOR CC#2; 6/1
07/25/2017	J.E.S. RESTAURANT EQUIPMENT	5,666.47	Royal Range of California Mode
07/25/2017	JACKSON, CALVIN C	594.00	MD367964; R. CORCIO BY JUDGE R
07/25/2017	JEFF KILGORE LAW OFFICE	200.00	12FD0540 MEDIATION - SIGNED BY
07/25/2017	JOHN A LEE JR.	3,312.50	CEPRA COASTAL EROSION PLANNING
07/25/2017	JOHN A WALKER ROOFING CO INC	2,569.00	SEALED ALL DUCT WORK TO PREVEN
07/25/2017	KEYWORTHS HARDWARE INC	106.93	Blanket Purchase Order For Var
07/25/2017	KLEEN JANITORIAL SUPPLY COMPANY	7,252.58	JANITORIAL SUPPLIES FOR COUNTY
07/25/2017	KRIEGER, DANIEL ALLEN	2,200.00	JUVENILE DEFENSE ATTY OF THE M
07/25/2017	KROGER CO, THE	40.00	For diapers/wipes voucher-rela
07/25/2017	LANSDOWNE MOODY CO LP	1,054.41	Blanket for purchase of replac
07/25/2017	LAW OFFICE OF CS HALL PLLC	1,006.50	12CR3466 V.THIELE - SIGNED BY
07/25/2017	LAW OFFICE OF DONNA L LELEUX	8,341.13	17CP0032 TRAVEL - SIGNED BY JU
07/25/2017	LCR-M LIMITED PARTNERSHIP	107.27	Blanket for various plumbing s
07/25/2017	LEE, DALE W	296.56	405TH - 1 DAY WKD (7/3/17) COU
07/25/2017	LIGGIOS TIRE AND SERVICE CENTER INC	2,197.54	BLANKET PO REQUEST FOR LIGGIOS
07/25/2017	LINCOLN HIGH SCHOOL REUNION	400.00	Refund of deposit for permit #
07/25/2017	LOMBARDINO, JAMES	63.07	MILEAGE - 306TH D.C. (TRAVEL
07/25/2017	MALONEY & PARKS LLP	2,293.50	16CR2611 & 14CR0770 (MALONEY)
07/25/2017	MARION, WILLIAM DAVID	1,072.50	08CP0075 (5/24/17) ATTY FEES -
07/25/2017	MARTIN, EDWARD	225.00	user fee refund - changed faci
07/25/2017	MARTIN, THOMAS A	198.00	16CR2719 Q.HAWK - SIGNED BY JU
07/25/2017	MARTY'S CITY AUTO INC	814.70	TOW OF UNIT #3609
07/25/2017	MASTER WORD SERVICE INC	4,151.50	PROFESSIONAL INTERPRETER SERVI
07/25/2017	MCKNIGHT, LINDSEY MERWIN	165.00	16CR2170-MRP B.MORGAN - SIGNED
07/25/2017	MCLEOD ALEXANDER POWEL & APFFEL PC	2,747.62	16CP0007 (ENDING 5/31/17) ATTY
07/25/2017	MUELLER, DINAH J	1,353.00	16CP0007 (6/15/17) ATTY FEES -
07/25/2017	ORTIZ-TAING LAW FIRM PC	3,514.50	16CP0009 (12/06/16 TO 06/16/17
07/25/2017	PENINSULA SANITATION SERVICE INC	3,600.00	FOR 30YD ROLL OF DUMPSTERS FOR
07/25/2017	PITNEY BOWES	275.50	SUPPLIES- SUPPLIES FOR PITNEY
07/25/2017	PITNEY BOWES	4,647.65	BLANKET: MAILING AND POSTAGE M
07/25/2017	ROMCO INC	4,691.18	HOUSING, CAP, COME AND SCREW A
07/25/2017	ROSS DRESS FOR LESS	600.92	For clothing voucher-related e
07/25/2017	SALLIE GODFREY ATTORNEY AT LAW	932.00	MISD JAIL DOCKET FOR CC#3; 6/2
07/25/2017	SALVADOR FAUS	2,295.84	16CR0184 D.LACOUR (FAUS) SIGNE

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
07/25/2017	SANTA FE AUTO PARTS INC	1,535.47	BLANKET PO FOR FLEET AUTO PART
07/25/2017	SCOTT, SHELBY	264.00	MD368570; MD369654; MD369555;
07/25/2017	SHATTUCK, BOB	5,460.00	MH-4679 (CJG) Order for Associ
07/25/2017	SHAW, LAVERTA	250.00	Refund of deposit for permit #
07/25/2017	SHERMAN WATKINS PLLC	528.00	MD369014; M. HAWKINS BY JUDGE
07/25/2017	SHERWIN WILLIAMS PAINT CORP	148.08	FOR PAINT AND SUPPLIES FOR ROA
07/25/2017	SHORE POWER INC	109.44	DURACELL PROCELL PC1500 AA 1.5
07/25/2017	SMITH, CARLA	250.00	Refund of deposit for permit #
07/25/2017	SMITH, JAMES DENNIS	1,678.00	56TH JAIL DKT (6/26-6/30) SIGN
07/25/2017	SOWELL, LAURIE	100.00	Refund for cancellation due to
07/25/2017	SPRINT SOLUTIONS INC	160.00	BLANKET PO FOR MONITORING OF T
07/25/2017	STANDARD INSURANCE CO	3,775.80	\$5,000 RETIREE BENEFIT FOR JUL
07/25/2017	STEPHENS, HAILEY	400.00	Refund of deposit for permit #
07/25/2017	SUHLER, DAVID R	1,567.50	MD365212; I. ACOSTA BY JUDGE J
07/25/2017	SULLIVANT, WESLEY BENTON	198.00	MD360735; R. THOMAS BY JUDGE R
07/25/2017	SUN COAST RESOURCES INC	1,495.06	BLANKET FOR DIESEL FUEL FOR SE
07/25/2017	TEXAS ASSOCIATION FOR COURT	75.00	Christine Welsh, Probate Court
07/25/2017	TEXAS ASSOCIATION OF COUNTIES	460.00	Texas Association of Counties
07/25/2017	TEXAS DEPARTMENT OF MOTOR VEHICLES	8.25	STATE INSPECTION FEE FOR ALIAS
07/25/2017	TEXAS ECONOMIC DEVELOPMENT COUNCIL	158.00	Webinar hosted by Texas Econom
07/25/2017	TEXSTRIPE PARKING LOT SERVICE LLC	900.00	STRIPING ON OWENS & CAROLINE
07/25/2017	THE ADAM BANKS BROWN LAW FIRM	1,386.00	MD365994; S. FINN BY JUDGE J.
07/25/2017	THE LAW OFFICE OF CHRISTOPHER A	1,947.00	11CR3465, 11CR3466 & 17CR0302
07/25/2017	THE LITTLETON GROUP - WESTERN DIVISION	4,091.00	WORKERS COMP ADMIN FOR JUNE 20
07/25/2017	TITTLE, JAMES	198.00	MD370110; D. PALMER BY JUDGE J
07/25/2017	TREVINO, ISMAEL	2,475.00	16CR22498 H.LOPEZ - SIGNED BY
07/25/2017	TRINA VEASEY	250.00	Refund of deposit for permit #
07/25/2017	TRINITY SERVICES GROUP INC	25,129.53	FOOD SERVICES FOR COUNTY JAIL
07/25/2017	TROCHESSET, HENRY	622.95	JUNE DRAW FOR SCU DIVISION-ISS
07/25/2017	TRUSCOTT, HELEN STEWART	990.00	15CP0111 (6/29/17) ATTY FEES -
07/25/2017	TRUSCOTT, HELEN STEWART	4,679.40	14CP0088 (6/15/17) ATTY FEES -
07/25/2017	TYLER TECHNOLOGIES - THE SOFTWARE GROUP	1,860.00	Integration Consulting Hours
07/25/2017	UTMB	8,321.58	Contractual agreement between
07/25/2017	UTMB	809.14	Sexual Assault Examination
07/25/2017	VAIL, GWYNDOLEN P	600.00	17FD0711 Court-appointed adopt
07/25/2017	VAN OOSTENRIJK, LLOYD S.	231.00	MD370805; K. CLAYTON BY JUDGE
07/25/2017	WALMART	280.04	Blanket for supplies to be use
07/25/2017	WASTE MANAGEMENT OF TEXAS INC	5,370.20	BLANKET PURCHASE ORDER FOR WAS
07/25/2017	WATKINS, GENE ANTONE	561.00	MD365141; D. Davis BY JUDGE J.
07/25/2017	WILLIAMS, RAY	250.00	Refund of deposit for permit #
07/25/2017	WRIGHT, ANDREW A	481.80	MD371027; MD372282; J. Wendel
07/25/2017	ZENDEH DEL AND ASSOCIATES PLLC	544.50	MD364872; MD367111; MD367110;
07/26/2017	ADULT PROBATION PAYROLL DEDUCTION TO	8,870.96	BIWEEKLY #14
07/26/2017	VERIZON WIRELESS SERVICES LLP - REPORTING	516.70	BLANKET-VERIZON BROADBAND ACCE

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
	July 2017 Accounts Payable Total	5,488,423.37	
	July 2017 Payroll Total	3,377,919.47	
	July 2017 Debt Service Payment Total	0.00	
08/01/2017	ABM JANITORIAL SERVICES - SOUTH CENTRAL	389.76	COMMERCIAL JANITORIAL SERVICES
08/01/2017	ACCU-TECH CORPORATION	287.70	24/4PR NS CAT6 OSP. FOR FUEL
08/01/2017	ACT PIPE AND SUPPLY INC	4,586.66	SUPPLIES AND MATERIALS FOR INS
08/01/2017	AGNEW JR, WILLIAM ARTHUR	198.00	MD362574; C. MORSE BY JUDGE RO
08/01/2017	AID TO VICTIMS OF DOMESTIC ABUSE	1,905.00	SERVICES FOR THE MONTH OF JUNE
08/01/2017	ALWAYS SAFETY AND 1ST AID INC	56.00	BLANKET FOR SAFETY AND FIRST A
08/01/2017	AM-MEX RESTAURANT INC	252.45	Dickinson Bayou Watershed Stee
08/01/2017	AMAZON.COM LLC	414.42	MUELLER ELBOW PADS, BLACK, ONE
08/01/2017	AMERICAN TEXTILE SYSTEMS	161.76	TOWELS, HEAVY WEIGHT 100% COTT
08/01/2017	AMERSON, RODGER DAN	2,000.00	17CP0009 - MEDIATION SERVICES
08/01/2017	ANYTIME LOCK & SAFE INC	423.40	DEADBOLT AND KNOBSET USED ON
08/01/2017	ARBITRAGE COMPLIANCE SPECIALISTS INC	490.00	INVOICE #: G5471, INVOICE DAT
08/01/2017	ARLAN'S MARKETS INC	217.79	Blanket for Dry Ice and Batter
08/01/2017	ASSOCIATED SUPPLY COMPANY INC	13,965.44	REPLACE LEAKING CENTER PIN, RE
08/01/2017	AT&T MOBILITY	144.56	SERVICES FOR THE MONTH OF MAY
08/01/2017	AT&T MOBILITY	45.02	BLANKET: AT&T COMBINED LONG DI
08/01/2017	BACLIFF BUILDERS SUPPLY INC.	120.94	3/4 4X8 TREATED PLYWOOD STOCK
08/01/2017	BARNETT, STEPHANIE B	99.00	17JV0150; BY JUDGE MARTIN
08/01/2017	BASSETT BROTHERS INVESTMENTS	33.70	BLANKET PURCHASE ORDER FOR
08/01/2017	BENNETT, JAMES M	1,982.00	1CASE; MISD JAIL DOCKET FOR CC
08/01/2017	BENNETT, JOEL H	400.00	16 cases; MISD JAIL DOCKET; 7/
08/01/2017	BETA TECHNOLOGY INC	514.00	ON-CALL FOAMING HAND SANITIZER
08/01/2017	BINSWANGER ENTERPRISES LLC	213.00	UNIT C8216 WINDOW TINT
08/01/2017	BOON CHAPMAN BENEFIT ADMINISTRATORS	298,000.00	JUNE 2017 CLINIC ADMIN FEE
08/01/2017	BOUCHER DESIGN GROUP, LLC	2,815.20	BLANKET FOR PROFESSIONAL SERVI
08/01/2017	BOYD PHD, JENINE COLLINS	1,600.00	BLANKET - HGAC PSYCHOLOGICAL E
08/01/2017	BRAZORIA COUNTY ALCOHOLIC RECOVERY	748.00	TREATMENT FOR THE MONTH OF JUN
08/01/2017	BRIGGS, LYNETTE	198.00	MD372414; K. CARY BY JUDGE EWI
08/01/2017	BROOKSIDE EQUIPMENT	666.74	BLANKET PURCHASE ORDER FOR CAP
08/01/2017	BROOKSIDE EQUIPMENT	859.86	PARKING BRAKE CABLE FOR J.D UN
08/01/2017	BROOKSIDE EQUIPMENT	887.39	RIGHT TAIL LIGHT FOR JD TRACTO
08/01/2017	BURKHALTER, LISA	405.75	56TH D.C. VISITING JUDGE TRAVE
08/01/2017	BUYATHREAD	259.00	M270/M265W POLO WITH LOGO
08/01/2017	CARRERA MANAGEMENT GROUP, LLC	11,249.00	ROUND 2 AMENDMENT TO CONTRACT
08/01/2017	CDW GOVERNMENT INC	13,020.14	CDW #: 626662 - HP UNIVERSAL
08/01/2017	CENTERPOINT ENERGY	425.88	6607 EMMETT F LOWRY EXPY
08/01/2017	CENTERPOINT ENERGY	20.32	131 PECAN DRIVE
08/01/2017	CENTURY ASPHALT LTD	55,321.81	ASPHALT FY17 ROAD PROJECTS
08/01/2017	CHAN, CONNIE	955.45	REIMBURSEMENT - MILEAGE - CONN
08/01/2017	CHASTANGS ENTERPRISES	613.25	EGR VALVE UNIT # 807
08/01/2017	CHI QUIA ROBERSON	1,386.00	MD371706; M. HILL BY JUDGE J.

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
08/01/2017	CITY OF GALVESTON	12,432.54	JUNE 2017 FUEL CHARGES VIA FUE
08/01/2017	CITY OF GALVESTON	1,976.52	2001 AVE G SPRINKLER
08/01/2017	CITY OF GALVESTON	6,058.50	1924 AVE I
08/01/2017	CITY OF HITCHCOCK	4,209.92	REIMBURSEMENT OF BASE SALARY F
08/01/2017	CITY OF LA MARQUE	235.51	4102 FM 519
08/01/2017	CITY OF LEAGUE CITY	654.41	BLANKET PURCHASE ORDER FOR CIT
08/01/2017	CITY OF TEXAS CITY	3,404.89	6103 ATTWATER
08/01/2017	CLASSIC AUTOPLEX F-T LLC	19,274.47	INTERCOOLER HOSE UNIT # 604
08/01/2017	CLASSIC AUTOPLEX F-T LLC	403.83	BLANKET PO REQUEST FOR CLASSIC
08/01/2017	CLEMENTS, CLYDE WESLEY	1,000.00	MISD JAIL DOCKET FOR 5/22-26/2
08/01/2017	COBURN SUPPLY COMPANY INC	7,995.21	BLANKET PURCHASE ORDER FOR HVA
08/01/2017	COBURN SUPPLY COMPANY INC	4,219.84	BLANKET PURCHASE ORDER FOR HVA
08/01/2017	COLCORD, LOIS	2,000.00	RETIREE DRUG SUBSIDY ACCT. MAN
08/01/2017	COMCAST COMMERCIAL SERVICES LLC	353.82	BLANKET: CABLING AND INTERNET
08/01/2017	COMPOS, JOSE	15.00	Overpayment of fees
08/01/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	272.70	HALCO LIGHTS FOR THE GALVESTON
08/01/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	75.00	BLANKET PURCHASE ORDER FOR
08/01/2017	COOK, DAVID	1,103.00	MD366142; N. GRIFFIN BY JUDGE
08/01/2017	COSTELLO, INC.	1,343.83	FEMA SRIA #15158.4 - San Leon
08/01/2017	CRESCENT ENGINEERING COMPANY INC	389.21	Blanket for electrical service
08/01/2017	CRISS, SUSAN ELIZABETH	729.30	MD368899; MD369570; A. RODRIQU
08/01/2017	CUMMINS ALLISON CORP	282.00	SERVICE FOR JETSCAN 4064 MINIM
08/01/2017	DANA V PERRY - DREXLER	1,145.00	MH-4690 (TH) Order for Attorne
08/01/2017	DANIEL, KATHRYN	15.00	Refund of overpayment of proba
08/01/2017	DATAVOX INC.	9,202.43	CATALYST 9300 48-PORT UPOE, NE
08/01/2017	DEPARTMENT OF THE INTERIOR	6,317.50	JOINT FUNDING AGREEMENT FOR TH
08/01/2017	DIAZ, MARK	1,122.00	16CR0748; M. SANCHEZ BY JUDGE
08/01/2017	DOMINGUEZ JR., HECTOR	550.00	SERVICES FOR THE MONTH OF JULY
08/01/2017	DOROUGH, SUZANNE L.	69.00	SERVICES FOR THE MONTH OF JULY
08/01/2017	ECOLAB INC.	289.49	LAUNDRI DESTAINER
08/01/2017	ECOX STREAM, LLC	500.02	DA DISCOVERY OFFICE - HVAC SUP
08/01/2017	ELIOR INC	5,027.40	BLANKET - PAYMENT FOR FOOD SER
08/01/2017	ENFORCEMENT VIDEO LP	294.00	Repair Patrol In-Car Video uni
08/01/2017	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
08/01/2017	FEDERAL EXPRESS CORPORATION	35.85	Blanket Purchase Order for Mai
08/01/2017	FILLINGAME INC	494.45	NEW ALT. UNIT # 5605
08/01/2017	FLOWERREE, JESSICA	296.56	COURT REPORTERS FEE (07/17/17)
08/01/2017	FRONTIER COMMUNICATIONS OF THE SOUTH	2,435.16	BLANKET: TELEPHONE SERVICES WI
08/01/2017	G & K SERVICES	534.56	BLANKET PO FOR FLEET UNIFORMS
08/01/2017	GALLS, LLC	3,381.10	BLANKET PO REQUEST FOR
08/01/2017	GALVESTON COUNTY EMPLOYEE	158.36	JULY 2017 MILEAGE
08/01/2017	GALVESTON COUNTY EMPLOYEE	71.16	JULY 2017 MILEAGE
08/01/2017	GALVESTON COUNTY EMPLOYEE	121.98	JULY 2017 MILEAGE
08/01/2017	GALVESTON COUNTY EMPLOYEE	41.20	JULY 2017 MILEAGE
08/01/2017	GALVESTON COUNTY EMPLOYEE	105.40	MILEAGE FOR REGION 2 MEETING I

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
08/01/2017	GALVESTON COUNTY EMPLOYEE	113.13	TREASURER'S OFFICE TO PROSPERI
08/01/2017	GALVESTON COUNTY EMPLOYEE	55.60	FUEL REIMBURSEMENT
08/01/2017	GALVESTON COUNTY EMPLOYEE	60.00	TRANSCRIPTION IN REFERENCE TO
08/01/2017	GALVESTON COUNTY EMPLOYEE	54.56	722 MOODY, GALVESTON TO 2401 T
08/01/2017	GALVESTON COUNTY EMPLOYEE	162.73	MEALS TO ATTEND DRUG IMPACT CO
08/01/2017	GALVESTON COUNTY EMPLOYEE	25.36	MILEAGE TRAVEL ON 7-12-17 FOR
08/01/2017	GALVESTON COUNTY EMPLOYEE	159.97	JUNE 2017; MILEAGE FOR CASEWOR
08/01/2017	GALVESTON COUNTY EMPLOYEE	45.85	OUT OF COUNTY MILEAGE
08/01/2017	GALVESTON COUNTY EMPLOYEE	310.30	JUNE 2017; MILEAGE FOR CASEWOR
08/01/2017	GALVESTON COUNTY EMPLOYEE	433.65	73 rd annual Justice of the Pe
08/01/2017	GALVESTON COUNTY EMPLOYEE	31.03	JULY 2017 MILEAGE
08/01/2017	GALVESTON COUNTY EMPLOYEE	50.18	Reimbursement for field audits
08/01/2017	GALVESTON COUNTY EMPLOYEE	333.82	TRAVEL TO ATTEND THE CYBERCRIM
08/01/2017	GALVESTON COUNTY EMPLOYEE	29.43	JUNE 2017; MILEAGE FOR CASEWOR
08/01/2017	GALVESTON COUNTY EMPLOYEE	165.17	MEALS FOR DRUG IMPACT CONFEREN
08/01/2017	GALVESTON COUNTY EMPLOYEE	296.51	JUNE 2017; MILEAGE FOR CASEWOR
08/01/2017	GALVESTON COUNTY EMPLOYEE	131.24	Reimb mileage 6/16-7/5/17 fiel
08/01/2017	GALVESTON COUNTY EMPLOYEE	410.00	REIMBURSEMENT - 2017 STATE BAR
08/01/2017	GALVESTON COUNTY EMPLOYEE	177.94	MEALS TO ATTEND DRUG IMPACT CO
08/01/2017	GALVESTON COUNTY EMPLOYEE	98.98	JUNE 2017; MILEAGE FOR CASEWOR
08/01/2017	GALVESTON COUNTY EMPLOYEE	105.93	MILEAGE FOR THE MONTH OF JUNE
08/01/2017	GALVESTON COUNTY HEALTH DISTRICT	276.00	For official records expense o
08/01/2017	GALVESTON COUNTY WATER CONTROL AND	154.17	5119 HWY 3
08/01/2017	GALVESTON COUNTY WATER CONTROL AND	54.72	5115 HWY 3
08/01/2017	GALVESTON COUNTY WCID #8	154.03	ROAD DEPT
08/01/2017	GALVESTON NEWSPAPERS INC	27.00	Notice of Public Hearing 7/19/
08/01/2017	GALVESTON NEWSPAPERS INC	57.00	Publication of Legal Notice fr
08/01/2017	GARRETT, FRED	407.22	17CR0056 D.CANTU - SIGNED BY J
08/01/2017	GARSEE, LIN MARIE	5,000.00	EXPERT WITNESS EXPENSE - 16CR2
08/01/2017	GELB, JEFFREY	231.00	MD372812; B. GAMBLE BY JUDGE R
08/01/2017	GEORGE B & CAROL S FULK	1,320.00	MD353537; MD357652; M. OJEDA B
08/01/2017	GIA Insurance Agency, LLC	1,954.00	Constable Precinct 1 - Pos. Sc
08/01/2017	GILLMAN, MICHAEL DAVID	264.00	MD371488; J. ALLEN BY JUDGE RO
08/01/2017	GOVDEALS INC	14.60	AUCTIONEER FEE FOR 06/2017 INV
08/01/2017	GRAHAM, CARMEN A	244.20	MD371775; R. JAMES BY JUDGE J.
08/01/2017	GREATLAND CORPORATION	355.50	TAX YEAR 2017 P/S 14"EZ W-2 4U
08/01/2017	GREINER, WADE ALLEN	495.00	17CP0046 ATTY FEES - SIGNED BY
08/01/2017	GULF COAST CENTER	35,500.00	FY 17 Galveston County Contrib
08/01/2017	GULF COAST CENTURY	250.00	1 CASE #10 WINDOWED ENVELOPES
08/01/2017	GUTHEINZ LAW FIRM LLP	1,000.00	19 CASES; MISD JAIL DOCKET FOR
08/01/2017	H. BARBER & SONS INC.	735.75	504 FH TYNES FOR BARBER SURF R
08/01/2017	HANSEN, MICHAEL D.	2,567.30	15CP0057 ATTY FEES - SIGNED BY
08/01/2017	HEERMANS, THOMAS M.	132.00	MD375028; K. LELAND BY JUDGE B
08/01/2017	HENRY, THERESA	577.50	MD370929; T. LEE-ROWAN BY JUDG
08/01/2017	HINDMAN, MARGARET	660.00	MD350017; J. ELKINS BY JUDGE E

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
08/01/2017	HOME DEPOT	363.18	Blanket for various hardware s
08/01/2017	HOME DEPOT	722.66	Blanket for various hardware s
08/01/2017	HUMPHREYS & HUMPHREYS	1,125.00	16CP0052 MEDIATION - SIGNED BY
08/01/2017	Hussain, Sajid	158.00	Delinquent Tax Lawsuit Case No
08/01/2017	IAGM REIT I LLC	11,210.36	RENT CAREHERE CLINIC/PHARMACY
08/01/2017	IBRAHIM & ELLIOTT LLP	214.50	MD371791; D. COOPER BY JUDGE R
08/01/2017	ICS JAIL SUPPLIES INC	425.88	ORANGE EVA SLIDES 2X
08/01/2017	INNOVATIVE ALTERNATIVES INC	1,575.00	IN HOUSE TRAINING: "BUILDING
08/01/2017	INTERFACE EAP INC	98.05	SERVICES FOR THE MONTH OF JULY
08/01/2017	INTERFAITH CARING MINISTRIES	300.00	RELIANT ENERGY REIMBURSEMENT:
08/01/2017	JEFF KILGORE LAW OFFICE	800.00	17CP0039 MEDIATION SIGNED BY J
08/01/2017	JONES LAW FIRM	237.60	MD374478; B. BROOKS BY JUDGE R
08/01/2017	JSA Health Corporation	3,098.24	BLANKET - TELEPSYCHIATRY SERVI
08/01/2017	KEYWORTHS HARDWARE INC	143.77	Blanket for misc. purchases of
08/01/2017	KLEEN JANITORIAL SUPPLY COMPANY	4,586.79	BLANKET - JANITORIAL SUPPLIES
08/01/2017	KLEEN JANITORIAL SUPPLY COMPANY	470.31	JANITORIAL SUPPLIES FOR COUNTY
08/01/2017	KLEEN KUT LANDSCAPE SERVICE	18,200.00	BLANKET PURCHASE ORDER FOR
08/01/2017	KOEBELE, STEPHEN	7,500.00	Monthly installment (June 2017
08/01/2017	L & C HYDRAULIC HOSES FITTINGS & MORE	75.81	HOSES & FITTINGS FOR ROAD & BR
08/01/2017	LAMINACK, BARRY	400.00	Senior Citizens Luau Party Com
08/01/2017	LAND & SEA SERVICES 1 INC	450.00	BLANKET PURCHASE ORDER
08/01/2017	LANSDOWNE MOODY CO LP	2,886.24	PIN UNIT # 5311
08/01/2017	LAQUE, JEANNE MARIE	3,862.50	BLANKET P.O. TO JEANNE LAQUE F
08/01/2017	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY
08/01/2017	LAW FIRM OF TOT KIM LE	250.80	MD371195; H. SHINETTE BY JUDGE
08/01/2017	LAW OFFICE OF CHRISTOPHER JOHNSEN	3,250.00	MH-4679 (CJG) Order for Attorn
08/01/2017	LAW OFFICE OF LINDSAY R LOPEZ, THE	1,155.80	16CR1989 J.KOEHL - SIGNED BY J
08/01/2017	LAW OFFICE OF MICHELE BASSETT	1,105.50	MD363466; S. GARCIA BY JUDGE R
08/01/2017	LAW OFFICES OF DAVID P WALKER PC	198.00	MD372193; R. GARNER BY JUDGE R
08/01/2017	LCR-M LIMITED PARTNERSHIP	1,264.15	Blanket for various plumbing s
08/01/2017	LEATHERS, BILL	4,791.78	16CR1973 E.JONES - SIGNED BY A
08/01/2017	LEGACY VULCAN CORP	31,510.61	BLANKET FOR FY17 LIMESTONE PUR
08/01/2017	LESTER, DAVID	135.00	Overpayment of fees
08/01/2017	LEVEL 3 FINANCING INC	11,872.10	BLANKET: PHONE LINE SERVICES A
08/01/2017	LIGGIOS TIRE AND SERVICE CENTER INC	235.25	TOW FROM LOOP 197 & 146 IN TEX
08/01/2017	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	50.00	BLANKET PURCHASE ORDER
08/01/2017	LYONS, CARLTON A.	7,872.00	BEACH BARREL WASTE SERVICES
08/01/2017	MALONEY & PARKS LLP	363.00	MD367641; D. COOPER BY JUDGE J
08/01/2017	MARTIN, JOHN	15.00	Overpayment of fees
08/01/2017	MARTY'S CITY AUTO INC	6,389.39	SO Unit 3640 - Repair and body
08/01/2017	MATTHEWS INC	704.00	P215-60-R16 MASTERCRAFT FOR UN
08/01/2017	MCKNIGHT, LINDSEY MERWIN	198.00	MD371026; B. GONYLER BY JUDGE
08/01/2017	MONROY, ANDRES F.	600.00	Rental of a photo booth for 3
08/01/2017	MONTGOMERY COUNTY	475.00	17CR0369 D.PHILLIPS (MEDICATIO
08/01/2017	MOORE MEDICAL LLC	631.97	FILAC 3000 PROBE COVERS

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
08/01/2017	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
08/01/2017	MOST DEPENDABLE FOUNTAINS INC.	12,685.00	590 SMSS W/4 shower heads & 1
08/01/2017	MUSTANG RENTAL SERVICES OF TEXAS	7,841.99	FOR HEAVY EQUIPMENT RENTALS FO
08/01/2017	NAJER, MAURICE	462.00	MD371482; E. HART BY JUDGE EWI
08/01/2017	NOLAN, MARC JAMES	726.00	MD364121; C. GARCIA BY JUDGE J
08/01/2017	NORTH AMERICAN RESCUE LLC	697.72	STOP THE BLEED KITS FOR THE ME
08/01/2017	NORTHERN SAFETY COMPANY INC	552.60	Blanket for various supplies a
08/01/2017	OFFICE DEPOT INC	1,147.14	OFFICE DEPOT BRAND HP 55X TONE
08/01/2017	OFFICE DEPOT INC	286.70	NEENAH EXACT CARDSTOCK; 110 LB
08/01/2017	OLTERMAN LAW OFFICE	429.00	MD372315; D. HOWARD BY JUDGE J
08/01/2017	OMNI BASE SERVICES INC	13.28	OMNII BASE PAYMENT FOR FY17 2N
08/01/2017	ORIENTAL TRADING COMPANY	117.43	Operating supplies for senior
08/01/2017	ORTIZ-TAING LAW FIRM PC	759.00	MD370149; C. COLEMAN BY JUDGE
08/01/2017	OZARKA NATURAL SPRING WATER	330.36	WATER DELIVERY SERVICE FOR CC#
08/01/2017	PALMER, MICHAEL	66.00	MD17CR1930; C. JOHNSON BY JUDG
08/01/2017	PARKER'S BUILDING SUPPLY - US LBM LLC	353.84	New blanket PO for Parker beca
08/01/2017	PARKER, HEATHER	35.00	Refund overpayment of probatio
08/01/2017	PARRISH, JAMES ROBERT	1,658.00	MD371410; A. COLLINS BY JUDGE
08/01/2017	PENINSULA SANITATION SERVICE INC	2,870.00	Blanket for dumpster services
08/01/2017	PERDUE BRANDON FIELDER COLLINS & MOTT	681.90	Fees for the month of June 201
08/01/2017	PITNEY BOWES	230.99	BLANKET: MAILING AND POSTAGE M
08/01/2017	PITNEY BOWES	331.49	BLANKET: MAILING AND POSTAGE M
08/01/2017	PREMIERIMS INC.	8,157.56	Per Veterans Treatment Court G
08/01/2017	PRO-FAST FASTENER & SUPPLY CO INC	108.44	52108 5/16-18 HEX NYL STOP
08/01/2017	QUINTANILLA, DONNIE	1,672.50	MD368891; C. AMRALIYA BY JUDGE
08/01/2017	READUS LAW P.C.	726.00	MD370097; M. TRUJILLO BY JUDGE
08/01/2017	REED, JOHN GARNER	594.00	MD371309; D. LENOR BY JUDGE EW
08/01/2017	REKOFF, JYLL PRESUTTI	1,656.00	MD367654; V. DIAZ BY JUDGE J.
08/01/2017	ROBINOVICH, MAX	987.00	MD366506; T. LUGO BY JUDGE ROB
08/01/2017	ROBINSON, JARED S	2,264.00	MD356136; MD359255; MD366559;
08/01/2017	RODGERS, RONALD JOSEPH	231.00	MD369577; R. VALDEZ BY JUDGE E
08/01/2017	ROMCO INC	464.06	PIN FOR VOLVO LOADER UNIT # 53
08/01/2017	ROMCO INC	991.88	EST. TO REPAIR PAVER / ASPHALT
08/01/2017	ROSS DRESS FOR LESS	1,322.13	For clothing voucher-related e
08/01/2017	ROWE, WALTER	2,390.00	BLANKET: COSTS ASSOCIATED WIT
08/01/2017	SALVADOR FAUS	794.06	MD368712; J. MENDOZA BY JUDGE
08/01/2017	SAM HOUSTON STATE UNIVERSITY	940.00	REGISTRATION FOR 2017 DRUG IMP
08/01/2017	SANTA FE AUTO PARTS INC	3,690.77	BLANKET PO FOR ROAD AND BRIDGE
08/01/2017	SANTA FE AUTO PARTS INC	362.81	BLANKET PO FOR ROAD AND BRIDGE
08/01/2017	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	4,123.00	BADGE PRINTER- SE SHALL PROVID
08/01/2017	SCHOLASTIC BOOK CLUBS INC	441.05	CHOICES WITH CURRENT HEALTH
08/01/2017	SEASIDE ENTERPRISES INC	15.49	FOR MISC HARDWARE & SUPPLIES F
08/01/2017	SHEARN MOODY PLAZA CORP	27,680.39	Blanket for Shearn Moody Plaza
08/01/2017	SHERWIN WILLIAMS PAINT CORP	56.61	SPRAY PRIMER STOCK
08/01/2017	SHI GOVT SOLUTIONS	1,231.00	500GB 7.2K RPM SATA ENTRY 3.5I

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
08/01/2017	SHOOTERS CORNER, THE	244.58	Winchester 45 cal bullets (amm
08/01/2017	SILSBEE FORD INC	22,678.00	F-150 Regular Cab Styleside
08/01/2017	SKYBITZ TANK MONITORING CORPORATION	354.00	BLANKET PURCHASE ORDER
08/01/2017	SMART SALES INC.	5,396.00	10 PANEL UA CUPS FOR THE MONTH
08/01/2017	SOUTHERN CEMENT SLURRY LLC	3,895.00	CEMENTITIOUS SLURRY MATERIAL F
08/01/2017	SOUTHERN COMPUTER WAREHOUSE	140.86	GENUINE HP RM1-8808-020CN (RM1
08/01/2017	STATE BAR OF TEXAS	265.00	2017-2018 Texas State Bar Dues
08/01/2017	STEVENS, MARK W	1,335.80	122ND JAIL DKT ON 5/1, 5/3, 5/
08/01/2017	STRIDES YOUTH SERVICE INC	3,575.00	BLANKET - PAYMENT FOR PSYCHOLO
08/01/2017	SUN COAST RESOURCES INC	72,999.45	BL PO FOR UNL AND DIESEL FUEL
08/01/2017	SUTHERLAND LUMBER SOUTHWEST INC	1.30	Blanket for various hardware s
08/01/2017	TECHNICAL RESOURCE MANAGEMENT	161.00	SERVICES FOR THE MONTH OF JUNE
08/01/2017	TEXAS ASSOCIATION OF COUNTIES	230.00	Texas Association of Counties
08/01/2017	TEXAS COMPTROLLER OF	54.09	June 2017 Compensation to Vict
08/01/2017	TEXAS PARKS AND WILDLIFE DEPT	991.95	Fees for the month of June 201
08/01/2017	THE LAW OFFICES OF CRYSTAL MAGEE	1,032.90	17CP0037 (6/01/17) ATTY FEES -
08/01/2017	TIBALDO'S FEED & SUPPLY	66.25	Blanket to cover the purchase
08/01/2017	TORRES, ROBERTO	198.00	MD374496; J. FERNANDEZ BY JUDG
08/01/2017	TRANSITIONAL LIFE COUNSELING AND	250.00	COUNSELING FOR THE MONTH OF 07
08/01/2017	TREASURE ISLAND TROPHIES	255.30	Acrylic Stars - 5 Years Servic
08/01/2017	TRINITY SERVICES GROUP INC	25,309.17	FOOD SERVICES FOR COUNTY JAIL
08/01/2017	TRISTEM, LTD	3,438.82	Inv 56478
08/01/2017	TRUCKPRO HOLDING CORPORATION	15.57	SHIFTER PART UNIT # 5112
08/01/2017	TRUCKPRO HOLDING CORPORATION	3,859.61	EST. TO REBUILD TRANSMISSION U
08/01/2017	TRUSCOTT, HELEN STEWART	306.60	17CP0007 (5/01/17) ATTY FEES -
08/01/2017	TYLER TECHNOLOGIES - THE SOFTWARE GROUP	712.50	Odyssey Jail Integration Toolk
08/01/2017	UNITED PARCEL SERVICE	64.86	BLANKET: FOR INTERNET SHIPPING
08/01/2017	UNITED STATES POSTAL SERVICE	225.00	Permit #42 Permit Renewal - Ju
08/01/2017	VALLEY SERVICES INC	5,660.24	Hot meals for congregate meals
08/01/2017	VALLEY SERVICES INC	5,463.13	Hot meals for congregate clien
08/01/2017	VOIANCE LANGUAGE SERVICES LLC	14.66	Foreign Language Interpretatio
08/01/2017	VULCAN INCORPORATED	1,442.98	BLACK 24X50 YDS
08/01/2017	WALMART	1,252.46	BLANKET: TELEPHYSCHIATRY
08/01/2017	WALMART	72.04	UNDERWARE FOR LEVEL 5 GIRLS
08/01/2017	WEST PUBLISHING CORPORATION	13,625.25	Invoice # 836399105, June 1-30
08/01/2017	WILLEY, ANDREW JOSEPH	847.00	MD363684; MD365584; MD365764;
08/01/2017	WINTON, JASON C	250.80	MD370991; C. MELCHOR BY JUDGE
08/02/2017	AMERICAN UNITED LIFE	257,024.30	BIWEEKLY 16
08/02/2017	AMERICAN UNITED LIFE	1,452.67	BIWEEKLY 16
08/02/2017	FIRST FINANCIAL ADMINISTRATION	24,187.07	BIWEEKLY 16
08/02/2017	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY 16
08/02/2017	Florida State Disbursement Unit	479.40	BIWEEKLY 16
08/02/2017	HSA TODAY	2,658.08	BIWEEKLY 16
08/02/2017	I.R.S. - LEVY	150.00	BIWEEKLY 16
08/02/2017	Illinois Child Support	80.46	BIWEEKLY 16

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
08/02/2017	LINCOLN FINANCIAL GROUP	28,925.91	BIWEEKLY 16
08/02/2017	NATIONWIDE RETIREMENT SOLUTIONS	7,888.69	BIWEEKLY 16
08/02/2017	OFFICE OF THE ATTORNEY GENERAL	19,375.16	BIWEEKLY 16
08/02/2017	OFFICE OF THE ATTORNEY GENERAL	215.46	BIWEEKLY 16
08/02/2017	STANDARD INSURANCE CO	95,064.13	BIWEEKLY 16
08/02/2017	STATE COLLECTION & DISBURSEMENT UNIT	115.38	BIWEEKLY 16
08/02/2017	T.G.S.L.C.	481.77	BIWEEKLY 16
08/02/2017	TEXAS CHILD SUPPORT SDU	1,458.88	BIWEEKLY 16
08/02/2017	UNITED FUND OF GALVESTON	114.60	BIWEEKLY 16
08/02/2017	UNITED FUND OF THE MAINLAND	106.13	BIWEEKLY 16
08/02/2017	WILLIAM E HEITKAMP, TRUSTEE	1,083.51	BIWEEKLY 16
08/08/2017	2GAIDO'S OF GALVESTON INC	238.05	HOTEL STAY FOR TIMOTHY ROBINSO
08/08/2017	A1 BEST STAFFING	2,354.56	INVOICE# 20151522:
08/08/2017	ABNER JR, MICHAEL	264.00	17CR1855 J.FORD - SIGNED BY AC
08/08/2017	AGNEW JR, WILLIAM ARTHUR	198.00	15CR1037 C.MORSE - SIGNED BY A
08/08/2017	AKERMAN LLP	11,265.00	AKERMAN LLP INVOICE #9255330,
08/08/2017	ALCOHOL DRUG ABUSE WOMENS CENTER INC	1,950.00	SERVICE FOR THE MONTH OF JULY
08/08/2017	ALWAYS SAFETY AND 1ST AID INC	185.70	BLANKET FOR SAFETY AND FIRST A
08/08/2017	AMERSON, RODGER DAN	1,000.00	17CP0064 MEDIATION ON 07/03/17
08/08/2017	ARCADIA FIRST BAPTIST CHURCH	250.00	Refund of deposit for permit #
08/08/2017	AT&T MOBILITY	100.93	BLANKET: AT&T WIRELESS SERVICE
08/08/2017	AUTOZONE INC	176.30	Blanket for small automotive p
08/08/2017	BACLIFF BUILDERS SUPPLY INC.	37.16	DRAINAGE CREW SUPPLIES FY17
08/08/2017	BACLIFF MUNICIPAL UTILITY DISTRICT	105.21	4833 10TH STREET #A
08/08/2017	BASSETT BROTHERS INVESTMENTS	30.97	BLANKET PURCHASE ORDER FOR
08/08/2017	BENNETT, JOEL H	5,212.87	16CR3366, 16CR3367 & 17CR0060
08/08/2017	BFI WASTE SERVICES OF TX LP	383.75	DUMPING DEBRI OFF AT GALVESTON
08/08/2017	BFI WASTE SERVICES OF TX LP	780.87	BLANKET PURCHASE ORDER FOR WAS
08/08/2017	BOON CHAPMAN BENEFIT ADMINISTRATORS	907.50	2017 2nd Quarter Health Saving
08/08/2017	BRANTLEY, ASHLEY SURLENA	379.50	17CP0046 ATTY FEES - SIGNED BY
08/08/2017	BRIGGS, LYNETTE	1,435.50	16CR2737 S.BLASE - SIGNED BY J
08/08/2017	BROOKSIDE EQUIPMENT	655.61	HYDRA LINE FOR J.D. SLOPE MOWE
08/08/2017	C JOHNNIE ON THE SPOT WEST BAY	1,375.00	Blanket for port o let cleanin
08/08/2017	CALICO WELDING SUPPLY CO	470.40	FLEET BLANKET FOR REFILL WELDE
08/08/2017	CASTILLO, MARK A	1,089.00	17CR1139 C.CUNNINGHAM - SIGNED
08/08/2017	CENTERPOINT ENERGY	297.89	5500 ATTWATER AVE
08/08/2017	CENTERPOINT ENERGY	17.24	4102 MAIN ST
08/08/2017	CENTURY ASPHALT LTD	73,023.16	ASPHALT FY17 ROAD PROJECTS
08/08/2017	CHASTANGS ENTERPRISES	46.15	VACUUM MOTOR FOR F750 UNIT # 7
08/08/2017	CHI QUIA ROBERSON	314.00	MD371251 CC#3 CASE DISPOSED W/
08/08/2017	CITY OF DICKINSON	13,500.00	FY 17 MICU Ambulance Coverage
08/08/2017	CITY OF GALVESTON	37,364.30	5700 AVE H (SPRINKLER)
08/08/2017	CITY OF HITCHCOCK	1,539.75	HWY 6 JACK BROOKS PARK
08/08/2017	CITY OF TEXAS CITY	150.00	TRAINING COURSE FOR KYLE CAVEN
08/08/2017	CLARK, DIANE	2,723.50	16CR2917 L.MENIFEE - SIGNED BY

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
08/08/2017	CLASSIC AUTOPLEX F-T LLC	1,185.87	RIGHT REAR DOOR LATCH UNIT # 5
08/08/2017	COBURN SUPPLY COMPANY INC	276.95	BLANKET PURCHASE ORDER FOR HVA
08/08/2017	COLLEGE OF THE MAINLAND	450.00	BLANKET PO FOR CONTRACT WITH C
08/08/2017	COMCAST COMMERCIAL SERVICES LLC	508.18	BLANKET: CABLING AND INTERNET
08/08/2017	CRISS, SUSAN ELIZABETH	138.60	17CR0208 S.PARK - SIGNED BY JU
08/08/2017	DIAZ, MARK	2,519.00	15CR3174 E.JOHNSON - SIGNED BY
08/08/2017	DISA Global Solutions Inc	650.00	SERVICES FOR THE MONTH OF JULY
08/08/2017	DOGGETT HEAVY MACHINERY SERVICES LLC	744.90	REPAIR A/C ON LOADER UNIT # 56
08/08/2017	DRAGONY, RACHEL ANN	1,339.80	16CR2478 & 13CR3349 M.SMITH -
08/08/2017	ENTERGY TEXAS INC	1,214.23	2297 HWY 87 SPC 1
08/08/2017	FLAGAN, LINDSAY	75.00	Refund of deposit for permit #
08/08/2017	FLEMING, MARCUS JUSTIN	1,468.50	16CR0956, 17CR0404 & 17CR0405
08/08/2017	G & K SERVICES	1,581.21	Blanket fir uniform rental ser
08/08/2017	GABRICH, CECILIA	400.00	Refund of deposit for permit #
08/08/2017	GALLS, LLC	2,155.05	BLANKET PO REQUEST FOR
08/08/2017	GALVESTON COUNTY EMERGENCY SERVICES	12,500.00	FY 17 Emergency Medical Servic
08/08/2017	GALVESTON COUNTY EMPLOYEE	164.50	TRANSCRIPT (15CP0076 - MTN HRG
08/08/2017	GALVESTON COUNTY EMPLOYEE	58.32	TRAVEL TO BELLAIRE, TX AND BAC
08/08/2017	GALVESTON COUNTY EMPLOYEE	327.44	Mileage to Legislative Update
08/08/2017	GALVESTON COUNTY EMPLOYEE	343.00	TRANSCRIPT (12CR2928 T.JENNING
08/08/2017	GALVESTON COUNTY EMPLOYEE	48.69	MILEAGE REIMBURSEMENT FOR TRAI
08/08/2017	GALVESTON COUNTY EMPLOYEE	29.43	MILEAGE TO PICK UP SUPPLIES AN
08/08/2017	GALVESTON COUNTY EMPLOYEE	40.25	TRAVEL FOR ELECTIONS TO VISIT
08/08/2017	GALVESTON COUNTY EMPLOYEE	107.54	MILEAGE FOR THE MONTH OF JULY
08/08/2017	GALVESTON COUNTY EMPLOYEE	85.60	Mileage July 3 - July 31, 2017
08/08/2017	GALVESTON COUNTY EMPLOYEE	57.25	MILEAGE FOR THE MONTH OF JUNE
08/08/2017	GALVESTON COUNTY HEALTH DISTRICT	156,110.75	FY17 Blanket-Emergency Medical
08/08/2017	GELB, JEFFREY	264.00	17CR1260 M.WESSELL - SIGNED BY
08/08/2017	GEOFF ANDERSON INVESTIGATIONS LLC	2,667.50	INVESTIGATION EXPENSE (16CR198
08/08/2017	GEORGE B & CAROL S FULK	1,072.50	16CR3012 & MD374509/CC#1 J.GUI
08/08/2017	GOLDSBERRY & ASSOCIATES PLLC	400.00	17FD1361 MEDIATION ON 07/05/17
08/08/2017	GRAHAM, CARMEN A	264.00	17CR1497 S.KIMBLE - SIGNED BY
08/08/2017	GRAY, DAMITA	400.00	Refund of deposit for permit #
08/08/2017	GULF COAST CENTER	2,209.00	SERVICES FOR THE MONTH OF JUNE
08/08/2017	HEERMANS, THOMAS M.	379.50	17CR0730 J.TAYLOR - SIGNED BY
08/08/2017	HENRY, THERESA	396.00	17CR0997 J.SIMMONS - SIGNED BY
08/08/2017	HERRMANN, JOHN FRANK	800.00	BLANKET PO - CONTRACT SERVICES
08/08/2017	HINDMAN, MARGARET	165.00	17CR0585 A.VASQUEZ - SIGNED BY
08/08/2017	HOME DEPOT	2,356.52	Blanket for various hardware s
08/08/2017	HOME DEPOT	73.82	Blanket for various hardware s
08/08/2017	HUITT-ZOLLARS INC	79.18	TCSW-17-355 Marathon Inspectio
08/08/2017	HUMPHREYS & HUMPHREYS	500.00	12FD2735 MEDIATION ON 07/12/17
08/08/2017	IBRAHIM & ELLIOTT LLP	478.50	16CR2158 A.HORTON - SIGNED BY
08/08/2017	INTERFACE EAP INC	2,917.45	INVOICE# C027-M717:
08/08/2017	ISLAND FIRE & SAFETY EQUIPMENT CO	3,200.00	BLANKET PURCHASE ORDER

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
08/08/2017	JONES LAW FIRM	9,588.40	15CR2533 B.DENISON (JONES) SIG
08/08/2017	KASEYA US SALES LLC	3,733.59	SOFTWARE- MAIN EXISTING VSA CU
08/08/2017	KEYWORTHS HARDWARE INC	19.26	Blanket for misc. purchases of
08/08/2017	KOFILE TECHNOLOGIES INC.	121,046.40	IMAGING - CONVERSION OF RECORD
08/08/2017	KROGER CO, THE	39.98	For diapers/wipes voucher-rela
08/08/2017	L & C HYDRAULIC HOSES FITTINGS & MORE	161.03	BLANKET PO FOR REPAIR FOR ROAD
08/08/2017	LAND & SEA SERVICES 1 INC	556.82	GENERATOR DISPLAY READING
08/08/2017	LAW OFFICE OF HALEY SLOSS	1,749.00	16CR0428/MRP C.HODGES - SIGNED
08/08/2017	LAW OFFICE OF KATHRYN BRADFIELD LANAN	297.00	16CP0099 ATTY FEES - SIGNED BY
08/08/2017	LAW OFFICES OF DAVID P WALKER PC	627.00	17CR1113 D.BOYKINS - SIGNED BY
08/08/2017	LEE, DALE W	148.28	SUB CT RPTR FEES (1/2 DAY WKD
08/08/2017	LIBERTY EQUIPMENT SALES INC	2,103.00	PARTS AND LABOR TO GET THE FUE
08/08/2017	LIGGIOS TIRE AND SERVICE CENTER INC	2,557.71	BLANKET PO REQUEST FOR LIGGIOS
08/08/2017	LISTER PLUMBING	473.60	CUT OPEN WALL TO ACCESS WATER
08/08/2017	LIVELY, KELLI	500.00	Refund of deposit for permit #
08/08/2017	M.I. LEWIS SOCIAL SERVICE CENTER	267.00	INVOICE# 262 RELIANT ENERGY
08/08/2017	MALONE, YVONNE	400.00	Refund of deposit for permit #
08/08/2017	MALONEY & PARKS LLP	1,448.00	16CR3346 S.SWINT (MALONEY) SIG
08/08/2017	MARION, WILLIAM DAVID	759.00	16CP0078 ATTY FEES - SIGNED BY
08/08/2017	MARTY'S CITY AUTO INC	10,229.06	SO Unit #3325 - Repair and bod
08/08/2017	MATTHEWS INC	300.00	BLANKET PO FOR TIRE REPAIRS
08/08/2017	MCKNIGHT, LINDSEY MERWIN	462.00	12CR3029 R.OWENS - SIGNED BY J
08/08/2017	MEDTECH FORENSICS INC	420.00	MGC-100: Black Magic Gloves, N
08/08/2017	MORRIS, PHILLIP W	1,618.00	17CR1297 J.POLK 06/15/17 - SIG
08/08/2017	MOSES, SONYA	30.00	MONEY IS REFUNDED BECAUSE THE
08/08/2017	MOSLEY, DELINDA	250.00	Refund of deposit for permit #
08/08/2017	MOSLEY, JESSICA	100.00	user fee refund for permit #33
08/08/2017	MUELLER, DINAH J	1,666.50	16CP0015 ATTY FEES - SIGNED BY
08/08/2017	MUNICIPAL SIGNS INC	139.10	48X24 HORIZONTAL GREEN SIGN WI
08/08/2017	NAJER, MAURICE	1,600.50	15CR0517 O.SALAZAR - SIGNED BY
08/08/2017	NB GRAPHICS LLC	75.00	PCT 3 GALVESTON OFFICE SAM POP
08/08/2017	OTIS ELEVATOR	50,255.77	PREVENTIVE MAINTENANCE FOR (7)
08/08/2017	PACIFIC TIER SOLUTIONS INCORPORATED	944.97	Blanket for our facility permi
08/08/2017	PALACIOS ACCIDENT RECONSTRUCTION	1,500.00	Expert Witness Expenses (16CR1
08/08/2017	PALMER, MICHAEL	726.50	MD371919 CC#1 CASE DISMISSED W
08/08/2017	PARKER & POMPA INC	346.20	SKU: 34BIRPG
08/08/2017	PARKER, REBECCA	749.98	16CP0048 ATTY FEE - SIGNED BY
08/08/2017	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	197.05	24" WHITE PREFORM THERMOPLAST
08/08/2017	PENINSULA SANITATION SERVICE INC	8,100.00	FOR 30YD ROLL OF DUMPSTERS FOR
08/08/2017	PENINSULA SANITATION SERVICE INC	1,350.00	FOR 30YD ROLL OF DUMPSTERS FOR
08/08/2017	PICKETT, THERESA	250.00	Refund of deposit for permit #
08/08/2017	PINNACLE MEDICAL MANAGEMENT CORP	622.50	INVOICE# 68213:
08/08/2017	QUINTANILLA, DONNIE	2,229.00	MD366024 CC#3 CASE DISMISSED W
08/08/2017	R C CHUOKE & ASSOCIATES INC	2,750.00	Appraisal Report for 3.7595 of
08/08/2017	RAY FERNANDEZ MD PLLC	1,500.00	EXPERT WITNESS FEES (16CR1930

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
08/08/2017	RECOVERY HEALTHCARE CORPORATION	363.00	SERVICES FOR THE MONTH OF MARC
08/08/2017	REED, JOHN GARNER	1,284.00	17CR0934 M.MONDAY - SIGNED BY
08/08/2017	REKOFF, JYLL PRESUTTI	1,513.00	16CR1812 & 16CR1813 G.LATIMER
08/08/2017	RUSCELLI, VINCENT	500.00	BLANKET PO FOR PSYCHOLOGICAL T
08/08/2017	RUSSELL, GREG	5,170.00	16CR2204 R.ALLEN - SIGNED BY A
08/08/2017	SALLIE GODFREY ATTORNEY AT LAW	1,056.00	16CR3044 J.FRANKLIN - SIGNED B
08/08/2017	SANTA FE AUTO PARTS INC	1,579.07	BLANKET PO REQUEST FOR SANTA F
08/08/2017	SANTA FE SENIOR CITIZENS COUNCIL	500.00	\$500 monthly reimbursement per
08/08/2017	SCOTT, SHELBY	924.00	17CR1125 K.PROMISE - SIGNED BY
08/08/2017	SEASIDE ENTERPRISES INC	91.96	1X12X6' BOARD SUPPLIES
08/08/2017	SHERMAN WATKINS PLLC	990.00	13CR0104 B.TALERICO (WATKINS)
08/08/2017	SHERMAN WATKINS PLLC	594.00	14CR0458 K.SNIDER (SHERMAN) SI
08/08/2017	SMARTSHEET INC	425.00	Invoice #INV25787 subscriptio
08/08/2017	SMITH, JAMES DENNIS	532.00	16CR2523 J.JACKSON - SIGNED BY
08/08/2017	SPRINT SOLUTIONS INC	1,039.00	BLANKET PO FOR MONITORING OF T
08/08/2017	STATE BAR OF TEXAS	267.00	9.28.17-COURSE# - 928005035 -
08/08/2017	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVE'S
08/08/2017	STEVENS, MARK W	277.20	15CR0945/MADJ T.MOREHEAD - SIG
08/08/2017	STRYKER, KEVIN BRADLEY	1,947.00	APPEAL 16CR0278 D.DOZIER - SIG
08/08/2017	SULLIVANT, WESLEY BENTON	1,610.50	17CR0016 & 16CR1015 A.CHOATE -
08/08/2017	SUN COAST RESOURCES INC	13,314.46	BL PO FOR UNL AND DIESEL FUEL
08/08/2017	SUTHERLAND LUMBER SOUTHWEST INC	9.98	Blanket for various hardware s
08/08/2017	TARLOW, NATHANIEL	792.00	16CR3322 E.CARTER - SIGNED BY
08/08/2017	TAYLOR, ANGELA M	478.50	16CR3547 N.CONTRERAS - SIGNED
08/08/2017	TEX GLASS	575.00	Blanket to replace glass/windo
08/08/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	4.00	SECURE SITE CCH NAME SEARCH
08/08/2017	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	16CR2164 J.BROWN (PSYCH EXAM)
08/08/2017	TEXAS STATE UNIVERSITY SAN MARCOS	300.00	Registration fees for 2017 Leg
08/08/2017	THE LAW OFFICE OF CHRISTOPHER A	330.00	17CR1220 R.BORDERS - SIGNED BY
08/08/2017	THORNTON, EDNA EARL	1,482.80	SUB CT RPTR (DAYS WK'D 6/14-6/
08/08/2017	TORRES, ROBERTO	297.00	17CR0420, 17CR0421 & 17CR0422
08/08/2017	TREVINO, ISMAEL	528.00	16CR23541 R.JANKOWSKI - SIGNED
08/08/2017	TROCHESSET, HENRY	58.19	MEALS REIMBURSED DURING PATIEN
08/08/2017	UNITED SALT CORPORATION	4,297.32	FURNISH SOLAR SALT FOR
08/08/2017	URBAN RECORDERS ALLIANCE	100.00	URBAN RECORDERS ALLIANCE CONF
08/08/2017	UTMB	7,500.00	10CR3586 O.REYNOSA (PSYCH EXAM
08/08/2017	VALLEY SERVICES INC	5,262.64	Hot meals for congregate clien
08/08/2017	WALSDORF, KRISTIE	2,419.10	COPIES & POSTAGE FOR 17CR0738
08/08/2017	WEBER, WINIFRED B	429.00	14CR3177/MTAG J.SMITH - SIGNED
08/08/2017	WEST MARINE PRODUCTS INC.	436.38	BLANKET PO REQUEST FOR PORT SU
08/08/2017	WILLEY, ANDREW JOSEPH	5,472.72	16CR2703 R.BAILEY - SIGNED BY
08/14/2017	T.C.D.R.S.	906,511.39	BIWEEKLY #14
08/15/2017	A1 BEST STAFFING	1,581.68	INVOICE# 20151532:
08/15/2017	ABNER JR, MICHAEL	198.00	MD369025; MD369024; W. KINCHEN
08/15/2017	ACME SUPPLY CO., LTD	775.00	2X-LARGE ROYAL BLUE T-SHIRT WI

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
08/15/2017	ADVOCACY CENTER FOR CHILDREN OF	852.30	Contractual funding for partia
08/15/2017	AGNEW JR, WILLIAM ARTHUR	825.00	MD371914; J. ROBINSON BY JUDGE
08/15/2017	AKERMAN LLP	10,960.50	AKERMAN LLP INVOICE DATED AUGU
08/15/2017	ALERE TOXICOLOGY SERVICES INC.	36.00	BLANKET - DRUG SCREEN TESTING
08/15/2017	ALLISON BASS & MAGEE LLP	1,062.50	ALLISON BASS & MAGEE, LLP, DAT
08/15/2017	ALWAYS SAFETY AND 1ST AID INC	39.95	BLANKET FOR SAFETY AND FIRST A
08/15/2017	AMANDA JEAN FULTON MARSH	330.00	MD368611; J. SHAW BY JUDGE EWI
08/15/2017	AMERICAN DATA SUPPLY INC.	272.44	CABLE- FIBER JUMPERS
08/15/2017	AMERICAN FENCE AND SUPPLY CO	90.50	4' LONG TALL GATE FOR FENCE R
08/15/2017	AMERSON, RODGER DAN	1,550.00	MEDIATION FOR 17FD0477; BY JUD
08/15/2017	ANDERSON, STACEY STEPHENS	2,409.00	17CR0984 H.HILL - SIGNED BY AC
08/15/2017	ARLAN'S MARKETS INC	55.96	Blanket for Dry Ice and Batter
08/15/2017	AT&T MOBILITY	277.97	SERVICES FOR THE MONTH OF JULY
08/15/2017	AT&T MOBILITY	40.72	BLANKET: AT&T COMBINED LONG DI
08/15/2017	AT&T MOBILITY	491.17	BLANKET: AT&T COMBINED LONG DI
08/15/2017	AUTOZONE INC	122.99	Blanket for small automotive p
08/15/2017	B&H FOTO & ELECTRONICS CORP	367.00	Sigma 67mm Macro Flash Adapter
08/15/2017	BACLIFF BUILDERS SUPPLY INC.	44.93	DRAINAGE CREW SUPPLIES FY17
08/15/2017	BACLIFF MUNICIPAL UTILITY DISTRICT	50.38	4833 10TH STREET B
08/15/2017	BARNETT, STEPHANIE B	1,447.00	17CR2179 P.CALHOUN - SIGNED BY
08/15/2017	BAY AREA RECOVERY CENTER	10,961.00	SERVICES FOR THE MONTH OF JULY
08/15/2017	BENNETT, JAMES M	1,881.00	17CR0161 C.PETERS - SIGNED BY
08/15/2017	BENNETT, JOEL H	874.50	17CR0725 E.EUBANKS - SIGNED BY
08/15/2017	BERARDINELLI CORREIA, SHAUNA L	825.00	17CR0136, 17CR0842 & 17CR0843
08/15/2017	BETA TECHNOLOGY INC	690.00	GREASAWAY PLUS FOR JV CENTER
08/15/2017	BFI WASTE SERVICES OF TX LP	7,334.07	Blanket for garbage collection
08/15/2017	BOB BARKER CO INC	184.96	PANTY SHIELDS
08/15/2017	BOLIVAR PENINSULA SPECIAL UTILITY	1,247.94	724 BROADWAY
08/15/2017	BOON CHAPMAN BENEFIT ADMINISTRATORS	11,438.83	Boon Chapman August 2017 invoi
08/15/2017	BRANTLEY, ASHLEY SURLENA	3,346.34	16CP0079 ATTY FEES - SIGNED BY
08/15/2017	BRAZORIA COUNTY ALCOHOLIC RECOVERY	1,496.00	SERVICES FOR THE MONTH OF JULY
08/15/2017	BROOKSIDE EQUIPMENT	1,790.58	MOWER ENGINE COVER FOR JD MOWE
08/15/2017	BURKHALTER, LISA	1,823.07	VISITING JUDGE FOR ASSOCIATE J
08/15/2017	BUSTER, RONNEY	100.00	user fee refund for permit #30
08/15/2017	C JOHNNIE ON THE SPOT WEST BAY	3,540.00	Blanket for port o let cleanin
08/15/2017	CABLE, DOUGLAS	45.00	THE DA'S OFFICE DECLINED THE C
08/15/2017	CAREHERE LLC	106,694.50	CAREHERE CLINIC COSTS & PROGRA
08/15/2017	CARNES FUNERAL HOME INC	7,285.00	Blanket: Transportation of the
08/15/2017	CARRERA MANAGEMENT GROUP, LLC	11,249.00	CDBG DISASTER RECOVERY MONITOR
08/15/2017	CAVALLO ENERGY TEXAS LLC	172,719.61	BILLING FOR JULY 2017
08/15/2017	CENTERPOINT ENERGY	750.35	5500 ATTWATER AVE
08/15/2017	CENTURY ASPHALT LTD	33,977.36	ASPHALT FY17 ROAD PROJECTS
08/15/2017	CHI QUIA ROBERSON	198.00	15CR2343 E.THOMAS - SIGNED BY
08/15/2017	CITY OF GALVESTON	79,732.36	TIRZ Galveston #12
08/15/2017	CITY OF GALVESTON	8,356.56	600 59TH SPRINKLER

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
08/15/2017	CITY OF GALVESTON	7,015.76	Inv CY Apr 16 - Mar 17 Refund
08/15/2017	CITY OF HITCHCOCK	34,737.51	TIRZ Hitchcock #1
08/15/2017	CITY OF LA MARQUE	64.14	1207 OAK GCHD
08/15/2017	CITY OF LEAGUE CITY	6,632.59	TIRZ League City #3
08/15/2017	CITY OF LEAGUE CITY	3,009.75	TIRZ League City #4
08/15/2017	CITY OF TEXAS CITY	104.91	TIRZ Texas City #1 Lago Mar -
08/15/2017	CLARK, DIANE	703.00	17CR0912 R.SMITH - SIGNED BY J
08/15/2017	CLARK, TIMOTHY M	442.50	PR-77808 Guardianship of Houst
08/15/2017	CLASSIC AUTOPLEX F-T LLC	4,809.22	C4801 Accelerator Pedal
08/15/2017	CLEVELAND ASPHALT PRODUCTS INC	8,471.19	SS-1 & CRS-2 ROAD PROJECTS DE
08/15/2017	COBURN SUPPLY COMPANY INC	1,062.39	BLANKET PURCHASE ORDER FOR HVA
08/15/2017	COLCORD, LOIS	1,000.00	RDS Account Mgr Services for G
08/15/2017	COMCAST COMMERCIAL SERVICES LLC	95.35	BLANKET: CABLING AND INTERNET
08/15/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	226.40	CRDT FOR PO C708570 INV#505912
08/15/2017	COOK, DAVID	2,200.00	JUVENILE DEFENSE ATTY. OF THE
08/15/2017	COUNTY AND DISTRICT CLERKS	125.00	July 2017 / June 2018 Associat
08/15/2017	COUNTY AND DISTRICT CLERKS	20.00	Registration , Region VII Conf
08/15/2017	CRESCENT ENGINEERING COMPANY INC	647.85	FOR ELECTRICAL REPAIRS AT PUMP
08/15/2017	CRISS, SUSAN ELIZABETH	2,200.00	JUVENILE DEFENSE ATTY OF THE M
08/15/2017	Daniel E Lazarine	566.00	MD365938; K. BAKER BY JUDGE RO
08/15/2017	DARLING INTERNATIONAL INC	35.00	BLANKET PURCHASE ORDER FOR POR
08/15/2017	DIAZ, MARK	396.00	MD368763; R. BRAVO BY JUDGE J.
08/15/2017	DILLON AUTO SALES INC.	285.50	BLANKET PO FOR FLEET STATE INS
08/15/2017	DISA Global Solutions Inc	130.00	SERVICES FOR THE MONTH OF JUNE
08/15/2017	DOGGETT HEAVY MACHINERY SERVICES LLC	1,684.36	A/C CONDENSER AT440431 UNIT #
08/15/2017	DOMINGUEZ JR., HECTOR	250.00	SERVICES FOR THE MONTH OF AUG.
08/15/2017	DRAGONY, RACHEL ANN	409.20	MD368425; A. SALTZMAN BY JUDGE
08/15/2017	DRAGONY, RACHEL ANN	1,557.60	16CR2941 L.REYES - SIGNED BY A
08/15/2017	DUCOTE, JAMES	385.00	MD366091; MD366092; S. IVIN BY
08/15/2017	EDWARDS, JAMES PARKER	500.00	SUMMER INTERN FOR 122nd DC BY
08/15/2017	ELIOR INC	4,747.45	BLANKET - PAYMENT FOR FOOD SER
08/15/2017	ENFORCEMENT VIDEO LP	1,024.00	WGA106-CS, Combination Front/C
08/15/2017	ENTERGY TEXAS INC	2,812.61	BLANKET PURCHASE ORDER
08/15/2017	ESCOBEDO, DINA YAZMIN	75.00	Personal Bond refunded because
08/15/2017	FAMILY SERVICE CENTER OF GALV CNTY	22,630.00	BLANKET - GROUP AND INDIVIDUAL
08/15/2017	FAPS HOLDINGS INC	491.27	Invoice INV005423
08/15/2017	FEDERAL EXPRESS CORPORATION	79.11	FedEx Standard Overnight
08/15/2017	FEDERAL EXPRESS CORPORATION	99.28	FEDEX SERVICES FOR ADA KAYLA A
08/15/2017	FIRE POWER BOILER SERVICES LLC	2,670.00	EMERGENCY PURCHASE ORDER:
08/15/2017	FLEMING, MARCUS JUSTIN	2,667.00	31 CASES: MISD JAIL DOCKET FOR
08/15/2017	FOLEY, KERRI M.	3,000.00	Magistrate Services for Kerri
08/15/2017	FULTON, A MICHELLE	544.50	17CR0228 P.DOZIER - SIGNED BY
08/15/2017	GALLS, LLC	2,202.00	BLANKET PO REQUEST FOR
08/15/2017	GALLS, LLC	934.50	BLANKET PO REQUEST FOR
08/15/2017	GALVESTON COUNTY EMPLOYEE	182.57	MILEAGE REIMBURSEMENT FOR TRAV

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
08/15/2017	GALVESTON COUNTY EMPLOYEE	20.33	JULY 2017 MILEAGE
08/15/2017	GALVESTON COUNTY EMPLOYEE	108.07	JULY 2017 MILEAGE
08/15/2017	GALVESTON COUNTY EMPLOYEE	40.66	JULY 2017 MILEAGE
08/15/2017	GALVESTON COUNTY EMPLOYEE	559.08	Building Inspector mileage for
08/15/2017	GALVESTON COUNTY EMPLOYEE	45.00	MEALS PER DIEM FOR TRANSPORTIN
08/15/2017	GALVESTON COUNTY EMPLOYEE	135.00	PER DIEM MEALS WHILE ATTENDING
08/15/2017	GALVESTON COUNTY EMPLOYEE	32.64	JULY 2017 MILEAGE
08/15/2017	GALVESTON COUNTY EMPLOYEE	22.80	CERTIFIED COPIES OF JUDGMENTS
08/15/2017	GALVESTON COUNTY EMPLOYEE	132.00	PER DIEM - DINNER ONLY @ \$22.0
08/15/2017	GALVESTON COUNTY EMPLOYEE	77.00	PER DIEM MEALS WHILE ATTENDING
08/15/2017	GALVESTON COUNTY EMPLOYEE	69.25	Harris County Toll Road Fees
08/15/2017	GALVESTON COUNTY EMPLOYEE	55.64	Travel to work from the La Mar
08/15/2017	GALVESTON COUNTY EMPLOYEE	347.75	Probate Court Investigator's m
08/15/2017	GALVESTON COUNTY EMPLOYEE	82.39	MILEAGE FOR THE MONTH OF JULY
08/15/2017	GALVESTON COUNTY EMPLOYEE	46.28	14CV1289 Delivery of Docs to M
08/15/2017	GALVESTON COUNTY EMPLOYEE	270.39	Local county business mileage
08/15/2017	GALVESTON COUNTY EMPLOYEE	53.12	travel from home 3110 Red agav
08/15/2017	GALVESTON COUNTY EMPLOYEE	40.34	Reimbursement for operating su
08/15/2017	GALVESTON COUNTY EMPLOYEE	92.00	Reimb meals 8/1-3/17 State Aud
08/15/2017	GALVESTON COUNTY EMPLOYEE	157.46	Reimb meals 8/1-3/17 State Aud
08/15/2017	GALVESTON COUNTY EMPLOYEE	422.68	The Productivity Center- Annua
08/15/2017	GALVESTON COUNTY EMPLOYEE	308.00	TRANSCRIPT FOR 13CR2333 J.FERN
08/15/2017	GALVESTON COUNTY EMPLOYEE	99.51	MILEAGE FOR THE MONTH OF JULY
08/15/2017	GALVESTON COUNTY EMPLOYEE	64.74	MILEAGE FOR THE MONTH OF JULY
08/15/2017	GALVESTON COUNTY EMPLOYEE	36.38	MILEAGE FOR THE MONTH OF JULY
08/15/2017	GALVESTON COUNTY EMPLOYEE	132.95	Local business travel for Matt
08/15/2017	GALVESTON COUNTY EMPLOYEE	51.36	July 25, 2017- July 31, 2017 J
08/15/2017	GALVESTON COUNTY EMPLOYEE	100.00	June 2017 MH Off-Site hearings
08/15/2017	GALVESTON COUNTY EMPLOYEE	77.04	Mileage July 10, 2017 - July 2
08/15/2017	GALVESTON COUNTY EMPLOYEE	414.21	Travel to TJCTC Seminar on Jul
08/15/2017	GALVESTON COUNTY EMPLOYEE	63.13	MILEAGE FOR THE MONTH OF JULY
08/15/2017	GALVESTON COUNTY EMPLOYEE	45.00	MEALS PER DIEM FOR TRANSPORTIN
08/15/2017	GALVESTON COUNTY EMPLOYEE	10.17	MILEAGE FOR THE MONTH OF JULY
08/15/2017	GALVESTON COUNTY EMPLOYEE	14.21	SMOLDERIN GHOST FACE MASK FOR
08/15/2017	GALVESTON COUNTY EMPLOYEE	132.00	PER DIEM - DINNER ONLY @ \$22.0
08/15/2017	GALVESTON COUNTY EMPLOYEE	172.00	PER DIEM MEALS WHILE ATTENDING
08/15/2017	GALVESTON COUNTY EMPLOYEE	342.00	PER DIEM MEALS WHILE ATTENDING
08/15/2017	GALVESTON COUNTY HEALTH DISTRICT	1,496,971.00	PUBLIC HEALTH-INV. # 8173, DAT
08/15/2017	GALVESTON COUNTY HEALTH DISTRICT	21.00	For official records expense o
08/15/2017	GALVESTON COUNTY WATER CONTROL AND	35.88	3000 OWENS DRIVE
08/15/2017	GALVESTON NEWSPAPERS INC	4,261.00	FEES FOR POSTING ARCHIVE NOTIC
08/15/2017	GEORGE B & CAROL S FULK	1,254.00	MD367348; K. ROBERTS BY JUDGE
08/15/2017	GERALD R. YOAKUM PC	891.00	MD368284; J. METCALF BY JUDGE
08/15/2017	GIA Insurance Agency, LLC	71.00	NOTARY PUBLIC LICENSE FOR SHEL
08/15/2017	GILLMAN, MICHAEL DAVID	759.00	16CR2694 D.BRANCH - SIGNED BY

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
08/15/2017	GOODMAN CORPORATION, THE	14,000.00	Pelican Island Bridge - projec
08/15/2017	GORMAN, EDDY C	3,120.00	BLANKET: PROFESSIONAL CONSULTI
08/15/2017	GRAHAM, CARMEN A	1,458.60	MD371951; K. HARIG BY JUDGE J
08/15/2017	GRANGER, ROSSLYN N	170.00	SERVICES FOR THE MONTH OF JULY
08/15/2017	GREINER, WADE ALLEN	412.50	17CP0005 ATTY FEES - SIGNED BY
08/15/2017	GULF COAST CENTER	52,076.09	BLANKET - DISCOVERY PROGRAM FO
08/15/2017	GULF COAST MARKET INC	58.02	Restitution refund of \$34.66 f
08/15/2017	GULF COAST ROD REEL & GUN CLUB	150,000.00	Agreed final judgment payment
08/15/2017	GUTHEINZ LAW FIRM LLP	214.50	MD371598; L. POTTS BY JUDGE J.
08/15/2017	HANDLE WITH CARE BEHAVIOR MANAGEMENT	2,865.63	HANDLE WITH CARE ONSITE TRAINI
08/15/2017	HATCHER, JULIA	2,135.26	15CP0076 ATTY FEES - SIGNED BY
08/15/2017	HEERMANS, THOMAS M.	1,586.00	7 CASES: MISD JAIL DOCKET FOR
08/15/2017	HENRY, THERESA	1,155.00	MD372237; C. DAY BY JUDGE ROBE
08/15/2017	HILL, JAY	205.00	Refund to defendant Case 17EV0
08/15/2017	HINDMAN, MARGARET	1,150.00	212TH JAIL DKT (15 CASES) WK O
08/15/2017	HOME DEPOT	3,216.01	BLANKET PURCHASE ORDER FOR
08/15/2017	HOME DEPOT	25.92	BLANKET: SUPPLIES- VARIOUS SUP
08/15/2017	HOUSTON FREIGHTLINER INC	1,396.83	EGR COOLER FOR GRADALL UNIT #
08/15/2017	HUMPHREYS & HUMPHREYS	400.00	MEDIATION FOR 16FD3305 BY JUDG
08/15/2017	IAN MICHAEL KUECKER	478.50	MD368795; MD371584; C. MUNIZ B
08/15/2017	IBRAHIM & ELLIOTT LLP	3,234.00	MD365433; R. FAUPEL BY JUDGE J
08/15/2017	INNOVATIVE ALTERNATIVES INC	2,325.00	BLANKET - PAYMENT FOR PSYCHOLO
08/15/2017	ISLAND FIRE & SAFETY EQUIPMENT CO	391.00	BLANKET PURCHASE ORDER
08/15/2017	JACKSON, CALVIN C	1,461.90	16CR2622 L.BAILEY - SIGNED BY
08/15/2017	JONES LAW FIRM	3,756.60	13CR2203/APPEAL O.PACKARD (FOR
08/15/2017	JP MORGAN CHASE	113,106.42	P-Card trans 1504
08/15/2017	JSA Health Corporation	1,549.12	BLANKET - TELEPSYCHIATRY SERVI
08/15/2017	KAUFFMAN CO	260.00	Blanket for fire equipment to
08/15/2017	KEYWORTHS HARDWARE INC	150.27	FOR MISC HARDWARE AND SUPPLIES
08/15/2017	KHAN, TARIQ	205.00	Refund to defendant Case 17EV0
08/15/2017	KLEEN JANITORIAL SUPPLY COMPANY	4,451.75	Blanket for cleaning supplies,
08/15/2017	KLUTTS, LEON	75.00	Duplicate payment to Constable
08/15/2017	KROGER CO, THE	37.49	For diapers/wipes voucher-rela
08/15/2017	LANSDOWNE MOODY CO LP	1,311.15	HOLDER UNIT # CM21
08/15/2017	LAW OFFICE OF BETH A KLEIN	5,369.58	16CP0028 SHIPPING FEES - SIGNE
08/15/2017	LAW OFFICE OF HALEY SLOSS	1,825.00	17CR1165 D.HOLTKE - SIGNED BY
08/15/2017	LAW OFFICE OF LINDSAY R LOPEZ, THE	1,386.00	15CR2511 A.ROBINSON - SIGNED B
08/15/2017	LAW OFFICE OF MICHELE BASSETT	726.00	MD366681; E. REISNER BY JUDGE
08/15/2017	LAW OFFICE OF VIKRAM VIJ PLLC	495.00	17CR0337; D. CARTER BY JUDGE L
08/15/2017	LAW OFFICE OF VIKRAM VIJ PLLC	396.00	17CR0632 L.MORALES - SIGNED BY
08/15/2017	LAW OFFICES OF DAVID P WALKER PC	198.00	17CR1719 B.HERNANDEZ - SIGNED
08/15/2017	LCR-M LIMITED PARTNERSHIP	20.32	Blanket for various plumbing s
08/15/2017	LCR-M LIMITED PARTNERSHIP	290.44	Blanket for various plumbing s
08/15/2017	LE UNIVERSE LLC	235.00	PROFESSIONAL INTERPRETER; INVO
08/15/2017	LEATHERS, BILL	1,287.00	17CR0426 B.POLK - SIGNED BY JU

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
08/15/2017	LEE, DALE W	1,037.96	SUB-COURT REPORTER (WKD FULL D
08/15/2017	LIGGIOS TIRE AND SERVICE CENTER INC	944.44	BLANKET PO REQUEST FOR LIGGIOS
08/15/2017	LIMECO INC	1,113.72	LIME SLURRY FOR 64 ACRE PARK
08/15/2017	LUCAS CONSTRUCTION CO INC	293,562.08	FINAL RETAINAGE FOR FREDDIESVI
08/15/2017	LUCAS CONSTRUCTION CO INC	65,300.53	San Leon Roads Reconstruction
08/15/2017	LYONS, CARLTON A.	7,872.00	BEACH BARREL WASTE SERVICES
08/15/2017	MAHONEY, KAREN A	562.31	PR-76973 Guardianship of Ramon
08/15/2017	MAINLAND TOOL AND SUPPLY INC	101.06	FOR TOOLS ALL TYPES FY17
08/15/2017	MALONEY & PARKS LLP	4,505.50	17CR0328 J.FORNEY (PARKS) SIGN
08/15/2017	MALONEY & PARKS LLP	1,452.00	APPEAL-15CR2431 C.MARTIN (PARK
08/15/2017	MANUEL, FREDERICK	840.00	TREATMENT FOR THE MONTH OF JUL
08/15/2017	MARTIN RESOURCE MANAGEMENT	227.55	SS1
08/15/2017	MARTIN, SUSAN	3,780.00	BLANKET - JUVENILE REFEREE AND
08/15/2017	MARTIN, THOMAS A	198.00	15CR3150 J.MEEKS - SIGNED BY J
08/15/2017	MASTER WORD SERVICE INC	13,255.81	INTERPRETER SERVICES FOR JULY
08/15/2017	MATTHEWS INC	1,592.00	TURF TIRES STOCK
08/15/2017	MAXWELL BAILER CORP	365.00	REBUILT HYD. CYLINDER UNIT # 6
08/15/2017	MCGUIRE, DONNA HAGOOD	593.12	SUB 1/2 DAYS WKD ON 7/24, 7/26
08/15/2017	MCKNIGHT, LINDSEY MERWIN	1,188.00	12CR1048 G.SMITH - SIGNED BY A
08/15/2017	MCQUAGE PC, THOMAS W	3,635.39	July 2017 DC Tax Master Servic
08/15/2017	MEIER, SHARON K	3,724.60	17JV0046 BY JUDGE MARTIN
08/15/2017	MINCES PLLC	1,683.30	MINCES PLLC INVOICE #10235 DAT
08/15/2017	MORA JR, J T	1,538.46	CONTRACT PROSECUTOR FOR JP CRT
08/15/2017	MORRIS, PHILLIP W	1,056.00	17CR1372; M. BISCAMP BY JUDGE
08/15/2017	MORRIS, PHILLIP W	1,188.00	16CR2268 R.WARD - SIGNED BY JU
08/15/2017	MUNCIE, KATHLEEN JO	528.00	16CR0265 & 17CR0393 B.STABLEIN
08/15/2017	MUSTANG MACHINERY COMPANY LTD	626.40	TEETH UNIT # 5919
08/15/2017	NAJER, MAURICE	396.00	16CR3157 R.RODRIGUEZ - SIGNED
08/15/2017	NATIONAL SCREENING CENTER	78.00	UA Drug Test for Veterans Trea
08/15/2017	NB GRAPHICS LLC	125.00	Blanket for purchase of variou
08/15/2017	NOLAN, MARC JAMES	330.00	MD370627; T. CROWE BY JUDGE J.
08/15/2017	O'BRIEN COUNSELING SERVICES INC	1,200.00	SERVICES FOR THE MONTH OF JULY
08/15/2017	OFFICE DEPOT INC	26,975.45	PERSONAL COMPUTERS OPTI PLEX 3
08/15/2017	OFFICIAL PAYMENTS CORP	1,598.14	Invoice INVINT00000050408
08/15/2017	OMNI BASE SERVICES INC	286.81	OMNi fees for the months of Ap
08/15/2017	ON THE PATH TO RECOVERY	1,038.00	Galveston County Veterans Trea
08/15/2017	ONE SOURCE TOXICOLOGY LABORATORY INC	498.00	SERVICES FOR THE MONTH OF JULY
08/15/2017	ORIENTAL TRADING COMPANY	127.98	Operating supplies for senior
08/15/2017	OZARKA NATURAL SPRING WATER	63.28	BLANKET PO - WATER SUPPLY FOR
08/15/2017	PALMER, MICHAEL	214.50	MD371457; B. LACHNEY BY JUDGE
08/15/2017	PALMER, MICHAEL	297.00	17CR1692 B.BUCHAN - SIGNED BY
08/15/2017	PARRISH, JAMES ROBERT	231.00	MD369924; B. EDDINGTON BY JUDG
08/15/2017	PAS PROPERTY ACQUISITION SERVICES INC	980.88	Acquisition Services for easem
08/15/2017	PAT'S DEMOLITION AND DEBRIS REMOVAL	51.00	BLANKET PO FOR ROAD AND BRIDGE
08/15/2017	PAT'S DEMOLITION AND DEBRIS REMOVAL	7.00	BLANKET PO FOR ROAD AND BRIDGE

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
08/15/2017	PENINSULA SANITATION SERVICE INC	1,800.00	FOR 30YD ROLL OF DUMPSTERS FOR
08/15/2017	PERDUE BRANDON FIELDER COLLINS & MOTT	4,213.13	JP1 - PC30 COLLECTION FOR JULY
08/15/2017	PERDUE BRANDON FIELDER COLLINS & MOTT	1,337.50	JPPC30 fees for the Month of J
08/15/2017	PITNEY BOWES	68.99	BLANKET: MAILING AND POSTAGE M
08/15/2017	PROMO DIRECT	2,376.00	MATRIX USB 2GB SWIVEL THUMB DR
08/15/2017	QUINTANILLA, ROY M	2,430.76	VISITNG JUDGE FOR CC#3; 7/31,
08/15/2017	RECOVERY HEALTHCARE CORPORATION	1,815.00	SCRAM daily rate for monthly b
08/15/2017	REED, JOHN GARNER	297.00	17CR0968 & 17CR0969 A.AUBUCHON
08/15/2017	RICHARD P FLAKE PLLC	2,000.00	FEE OF RICHARD P. FLAKE, PLLC
08/15/2017	ROBINSON, JARED S	7,326.40	Blanket PO for the CJD Veteran
08/15/2017	RODGERS, RONALD JOSEPH	1,406.50	MD367748; D. FOBBS BY JUDGE R.
08/15/2017	ROSENBERG LIBRARY	47,918.75	FY 17 Blanket PO for Rosenberg
08/15/2017	ROSS DRESS FOR LESS	1,564.70	For clothing voucher-related e
08/15/2017	ROWE, WALTER	2,870.00	BLANKET - FY2017 SUMMER SCHOOL
08/15/2017	RUSCELLI, VINCENT	1,175.00	BLANKET PO FOR PSYCHOLOGICAL T
08/15/2017	RUSSELL, GREG	2,438.00	15CR3172 C.LYNCH - SIGNED BY J
08/15/2017	SALLIE GODFREY ATTORNEY AT LAW	478.50	17CR0099 W.HOGAN - SIGNED BY J
08/15/2017	SAN LEON MUNICIPAL UTILITY DIST	68.05	2700 AVE B
08/15/2017	SANTA FE AUTO PARTS INC	3,007.83	BLANKET PO FOR ROAD AND BRIDGE
08/15/2017	SCOTT, SHELBY	2,485.00	MD361628; E. BOVIO BY JUDGE RO
08/15/2017	SEASIDE ENTERPRISES INC	164.55	FOR MISC HARDWARE & SUPPLIES F
08/15/2017	SETEX CONSTRUCTION CORP	140,807.57	HIGH ISLAND EMERGENCY SHELTER/
08/15/2017	SHERMAN WATKINS PLLC	759.00	16CR1396 S.JENKINS - SIGNED BY
08/15/2017	SHERWIN WILLIAMS PAINT CORP	799.99	BLANKET PURCHASE ORDER FOR BUI
08/15/2017	SHI GOVT SOLUTIONS	505.00	PLANAR HELIUM PCT2785 - LED MO
08/15/2017	SIRCHIE FINGERPRINT LAB	755.15	NARK2005-Test 05-Dequenois-Lev
08/15/2017	SMITH, JAMES DENNIS	1,584.00	16CR1549 Q.HARRIS - SIGNED BY
08/15/2017	SOUTHERN COMPUTER WAREHOUSE	128.85	D3100 - Dell USB 3.0 Triple
08/15/2017	SPRINT SOLUTIONS INC	309.47	SERVICES FOR THE MONTH OF JUNE
08/15/2017	STANLEY CONVERGENT SECURITY SOLUTIONS	1,369.25	SERVICE- SERVICE TRIP CHARGE
08/15/2017	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVE'S
08/15/2017	STEVEN-SHARON CORPORATION	263.08	1/2X20 PIT LOCK NUT STOCK
08/15/2017	STEVENS, MARK W	640.20	16CR0703 A.DELCAMBRE - SIGNED
08/15/2017	STRYKER, KEVIN BRADLEY	198.00	MD363483; S. TABB BY JUDGE EWI
08/15/2017	STRYKER, KEVIN BRADLEY	198.00	17CR1941 S.CORNWELL - SIGNED B
08/15/2017	SUHLER, DAVID R	1,214.50	MD369942; P. GARCIA BY JUDGE J
08/15/2017	SULLIVANT, WESLEY BENTON	231.00	16CR2028 T.CHAISSON -P SIGNED
08/15/2017	SUN COAST RESOURCES INC	35,251.37	FOR ALL FUEL AT 5115 HWY 3 DIC
08/15/2017	SUTHERLAND LUMBER SOUTHWEST INC	4,961.07	Blanket for various hardware s
08/15/2017	TALK VENTURE GROUP INC	1,488.00	CAMERA- ADVIDIA A-T-27-V ANALO
08/15/2017	TAYLOR, ANGELA M	874.50	MD371723; B. WINSTON BY JUDGE
08/15/2017	TEXAS ASSOCIATION OF APPRAISAL DISTRICTS	175.00	TAAD Seminar for Cheryl Johnso
08/15/2017	TEXAS ASSOCIATION OF COUNTIES	690.00	Texas Association of Counties
08/15/2017	TEXAS ASSOCIATION OF GOVERNMENTAL	150.00	MEMBERSHIP- AGENCY/ORGANIZATIO
08/15/2017	TEXAS COLLEGE OF PROBATE JUDGES	1,600.00	Registration for Monica Cavazo

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
08/15/2017	TEXAS COMPTROLLER OF	5.00	DONATION OF FUNDS TO TX HOME V
08/15/2017	TEXAS CONFERENCE OF URBAN COUNTIES	150.00	Registration for Education and
08/15/2017	TEXAS DEPARTMENT OF HEALTH	45.00	Central Doption Registry Servi
08/15/2017	TEXAS LAW & PSYCHIATRY PLLC	4,800.00	16CR1799 & 17CR0158 E.GOMEZ (P
08/15/2017	TEXAS MUNICIPAL COURT JUSTICE COURT	36.00	One year subscription for Invo
08/15/2017	TEXAS PARKS AND WILDLIFE DEPT	2,705.25	FEES FOR THE MONTH OF JULY 201
08/15/2017	TEXAS STATE UNIVERSITY SAN MARCOS	450.00	Regina Garza's Registration an
08/15/2017	THE ADAM BANKS BROWN LAW FIRM	1,584.00	17CR1161 G.FRAZIER - SIGNED BY
08/15/2017	THE LAW OFFICE OF CHRISTOPHER A	2,293.00	3 CASES; MISD JAIL DOCKET 7/28
08/15/2017	THE LITTLETON GROUP - WESTERN DIVISION	5,711.74	WORKERS COMP ADMINISTRATION FE
08/15/2017	TORRES, ROBERTO	981.50	MD374899; D. NEELY BY JUDGE J.
08/15/2017	TOWN AND COUNTRY INSURANCE AGY INC	71.00	Notary Bond Fee for ROSA I. SI
08/15/2017	TREASURE ISLAND TROPHIES	400.00	7X9 CHERRY SQUARE CORNER PLAQU
08/15/2017	TRINITY SERVICES GROUP INC	25,301.64	FOOD SERVICES FOR COUNTY JAIL
08/15/2017	TYLER TECHNOLOGIES - THE SOFTWARE GROUP	36,771.23	Forward & Backfile Redaction o
08/15/2017	UNITED PARCEL SERVICE	28.67	BLANKET: FOR INTERNET SHIPPING
08/15/2017	UNITED STATES POSTAL SERVICE	5,000.00	Re-fill permit B130001 for jur
08/15/2017	UNITED STATES POSTAL SERVICE	10,000.00	Re-Fill Permit #42 for Jury po
08/15/2017	USA CERTIFIED INTERPRETERS LLC	428.50	100 MILES @ .535 (2017) RATE -
08/15/2017	UTMB	1,400.00	DEFT'S MTN. FOR PSYCH EXAM FOR
08/15/2017	VALLEY SERVICES INC	5,604.49	Frozen meals for home delivere
08/15/2017	VAN OOSTENRIJK, LLOYD S.	825.00	11CR1893 V.OLIVER - SIGNED BY
08/15/2017	VINYL PRODUCTS	3,018.66	SF-V MATTRESS COVERS W/PILLOW
08/15/2017	VULCAN INCORPORATED	4,749.53	ROAD SIGNS AND MATERIALS FY17
08/15/2017	WALLER COUNTY ASPHALT INC.	17,513.11	COLD PATCH PRODUCT
08/15/2017	WALMART	746.70	BLANKET: TELEPHYSCHIATRY
08/15/2017	WALSDORF, KRISTIE	4,021.35	MD371439; DEWITT BY JUDGE EWIN
08/15/2017	WASTE MANAGEMENT OF TEXAS INC	5,302.52	BLANKET PURCHASE ORDER FOR WAS
08/15/2017	WATKINS, GENE ANTONE	66.00	MD371903; R. WELCH BY JUDGE J.
08/15/2017	WEBER, WINIFRED B	2,243.50	11CR1853/MRP T.THOMAS - SIGNED
08/15/2017	WELLS PROPANE INC	36.85	BLANKET FOR PROPANE GAS TO HEA
08/15/2017	WEST PUBLISHING CORPORATION	9,192.30	Law Library Maintenance Subscr
08/15/2017	WINTON, JASON C	442.20	MD368158; I. BRANCH BY JUDGE J
08/15/2017	WORTHAM, LOUIS	427.50	BLANKET - FY2017 SUMMER SCHOOL
08/15/2017	WRIGHT, ANDREW A	1,333.20	16CR2693 A.JULIAN - SIGNED BY
08/15/2017	WW GRAINGER INC	119.64	DRUM DOLLY FOR LMPS
08/15/2017	ZENDEH DEL, CAROLYN	26.25	TRUANCY PROSECUTOR - FOLLOW-UP
08/16/2017	AMERICAN UNITED LIFE	255,706.06	BIWEEKLY #17
08/16/2017	AMERICAN UNITED LIFE	1,434.65	BIWEEKLY #17
08/16/2017	Family Support Registry	286.69	BIWEEKLY #17
08/16/2017	FIRST FINANCIAL ADMINISTRATION	24,433.15	BIWEEKLY #17
08/16/2017	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #17
08/16/2017	Florida State Disbursement Unit	479.40	BIWEEKLY #17
08/16/2017	HSA TODAY	2,658.08	BIWEEKLY #17
08/16/2017	I.R.S. - LEVY	150.00	BIWEEKLY #17

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
08/16/2017	Illinois Child Support	80.46	BIWEEKLY #17
08/16/2017	LINCOLN FINANCIAL GROUP	28,767.82	BIWEEKLY #17
08/16/2017	NATIONWIDE RETIREMENT SOLUTIONS	7,888.69	BIWEEKLY #17
08/16/2017	OFFICE OF THE ATTORNEY GENERAL	19,921.39	BIWEEKLY #17
08/16/2017	OFFICE OF THE ATTORNEY GENERAL	155.84	BIWEEKLY #17
08/16/2017	STANDARD INSURANCE CO	94,544.04	BIWEEKLY #17
08/16/2017	STATE COLLECTION & DISBURSEMENT UNIT	115.38	BIWEEKLY #17
08/16/2017	T.G.S.L.C.	481.77	BIWEEKLY #17
08/16/2017	TEXAS CHILD SUPPORT SDU	1,458.88	BIWEEKLY #17
08/16/2017	UNITED FUND OF GALVESTON	114.60	BIWEEKLY #17
08/16/2017	UNITED FUND OF THE MAINLAND	106.13	BIWEEKLY #17
08/16/2017	WILLIAM E HEITKAMP, TRUSTEE	1,083.51	BIWEEKLY #17
08/22/2017	4IMPRINT INC	555.26	Promotional items for FY-17
08/22/2017	ABM JANITORIAL SERVICES - SOUTH CENTRAL	58,225.87	BLANKET JANITORIAL SERVICES FO
08/22/2017	ABNER JR, MICHAEL	231.00	17CR1085 J.SULLIVAN - SIGNED B
08/22/2017	ACME SUPPLY CO., LTD	768.00	JUMPSUIT, SNAP CLOSURE NAVY IN
08/22/2017	ADAPT PROGRAMS LLC	4,657.50	SERVICES FOR THE MONTH OF JULY
08/22/2017	AGNEW JR, WILLIAM ARTHUR	905.00	16CR3269 D.VAUGHN - SIGNED BY
08/22/2017	AID TO VICTIMS OF DOMESTIC ABUSE	1,200.00	SERVICES FOR THE MONTH OF JULY
08/22/2017	ALCOHOL DRUG ABUSE WOMENS CENTER INC	975.00	SERVICES FOR THE MONTH OF JULY
08/22/2017	ALWAYS SAFETY AND 1ST AID INC	219.70	BLANKET FOR SAFETY AND FIRST A
08/22/2017	AMERICAN ASSOCIATION OF NOTARIES INC.	183.88	Notary Seal for Tashiba Bryant
08/22/2017	AT&T MOBILITY	5,981.83	BLANKET: AT&T WIRELESS SERVICE
08/22/2017	AT&T MOBILITY	82.43	BLANKET: FOR AT&T TELECONFEREN
08/22/2017	AT&T MOBILITY	4,161.39	BLANKET: TELEPHONE LANDLINE SE
08/22/2017	B&H FOTO & ELECTRONICS CORP	873.90	ITEM# NID3400BK NIKON D3400 DS
08/22/2017	BASSETT BROTHERS INVESTMENTS	15.00	BLANKET PURCHASE ORDER FOR
08/22/2017	BENNETT, JOEL H	1,122.00	16CR2248 S.DONOHO - SIGNED BY
08/22/2017	BERARDINELLI CORREIA, SHAUNA L	732.60	16CR1509 C.SANFORD - SIGNED BY
08/22/2017	BOON CHAPMAN BENEFIT ADMINISTRATORS	80,682.28	HEALTHCARE BLUEBOOK - AUGUST 2
08/22/2017	BRET GRIFFIN P.C.	398.06	16CR3455 FILING FEE - SIGNED B
08/22/2017	CAVALLO ENERGY TEXAS LLC	173,167.30	Blanket Purchase for Electrici
08/22/2017	CCH INCORPORATED	529.36	WOLTERS KLUWER 2017 PAYROLL AN
08/22/2017	CENTERPOINT ENERGY	646.15	BLANKET PURCHASE ORDER FOR GAS
08/22/2017	CENTURY ASPHALT LTD	35,220.01	ASPHALT FY17 ROAD PROJECTS
08/22/2017	CHI QUIA ROBERSON	528.00	16CR2999 G.CARTER - SIGNED BY
08/22/2017	CITY OF LA MARQUE	259.97	BLANKET PURCHASE ORER FOR WATE
08/22/2017	CITY OF TEXAS CITY	3,237.35	3412 LOOP 197 N
08/22/2017	CLARK, DIANE	1,047.50	16CP0015 MEDIATION ON 7/19/17
08/22/2017	CLASSIC AUTOPLEX F-T LLC	522.52	BLANKET PO REQUEST FOR CLASSIC
08/22/2017	CLEMENTS, CLYDE WESLEY	709.50	17CR0540 R.BROWN - SIGNED BY A
08/22/2017	COASTAL WIPERS INC	525.00	WHITE COTTON HUCK RAGS
08/22/2017	COBURN SUPPLY COMPANY INC	4,097.88	BLANKET PURCHASE ORDER FOR HVA
08/22/2017	COCHRAN, WINSTON E JR	165.00	17CR0844L.BURNS - SIGNED BY JU
08/22/2017	CODE CONSULTANTS INC.	3,745.00	TAS INSPECTIONS FOR RENOVATION

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
08/22/2017	COMCAST COMMERCIAL SERVICES LLC	118.99	BLANKET PO - HD BOX FEES FOR O
08/22/2017	COMCAST COMMERCIAL SERVICES LLC	16,920.51	BLANKET: CABLING AND INTERNET
08/22/2017	CRESCENT ENGINEERING COMPANY INC	7,376.05	CONDENSER CHANGE OUT
08/22/2017	DATAVOX INC.	331,876.18	CATALYST 9300 48-PORT UPOE, NE
08/22/2017	DELL MARKETING LP	675.00	LAPTOP- DELL LATITUDE 3460 MOB
08/22/2017	DIAZ, MARK	380.00	17CR0915 R.GRIMES - SIGNED BY
08/22/2017	DUCOTE, JAMES	528.00	16CR2884 A.PASPUARELLI - SIGNE
08/22/2017	ELLIOTT, MARISSA	990.50	TRANSCRIPT FOR 16CR0897 (283 P
08/22/2017	EVERY DAY LIFE INC	10,062.60	JULY 2017 PLACEMENT SERVICES F
08/22/2017	FULTON, A MICHELLE	676.50	17CR0576 T.BOND - SIGNED BY JU
08/22/2017	G & K SERVICES	1,092.58	Blanket for department rental
08/22/2017	GALLS, LLC	3,272.50	BLANKET PO REQUEST FOR
08/22/2017	GALVESTON COUNTY EMERGENCY	226.12	BLANKET: INTERLOCAL AGREEMENT
08/22/2017	GALVESTON COUNTY EMPLOYEE	92.00	LUNCH ON 7/30/17 & 7/31/17 WHI
08/22/2017	GALVESTON COUNTY EMPLOYEE	412.11	MEALS FOR TPA CONFERENCE IN SA
08/22/2017	GALVESTON COUNTY EMPLOYEE	23.00	Per Diem Meals (06-21)
08/22/2017	GALVESTON COUNTY EMPLOYEE	308.40	MEALS FOR TPA CONFERENCE IN SA
08/22/2017	GALVESTON COUNTY EMPLOYEE	92.00	LUNCH ON 7/30/17 & 7/31/17 WHI
08/22/2017	GALVESTON COUNTY EMPLOYEE	92.00	LUNCH ON 7/30/17 & 7/31/17 WHI
08/22/2017	GALVESTON COUNTY EMPLOYEE	25.68	Mileage reimbursement for HGAC
08/22/2017	GALVESTON COUNTY EMPLOYEE	92.00	LUNCH ON 7/30/17 & 7/31/17 WHI
08/22/2017	GALVESTON COUNTY EMPLOYEE	168.53	June 1-15, 2017 meetings
08/22/2017	GALVESTON COUNTY EMPLOYEE	369.65	Reimb Parking 8/1-3/17 State A
08/22/2017	GALVESTON COUNTY EMPLOYEE	475.37	MILEAGE FOR THE MONTH OF JULY
08/22/2017	GALVESTON COUNTY EMPLOYEE	130.54	JULY 2017; MILEAGE FOR CASEWOR
08/22/2017	GALVESTON COUNTY EMPLOYEE	70.00	LUNCH ON 7/30/17 & 7/31/17 WHI
08/22/2017	GALVESTON COUNTY EMPLOYEE	71.16	MILEAGE FOR THE MONTH OF JULY
08/22/2017	GALVESTON COUNTY EMPLOYEE	23.00	Per Diem Meals (06-21)
08/22/2017	GALVESTON COUNTY EMPLOYEE	91.49	JULY 2017; MILEAGE FOR CASEWOR
08/22/2017	GALVESTON COUNTY EMPLOYEE	23.00	Per diem Meals (06-21)
08/22/2017	GALVESTON COUNTY EMPLOYEE	70.09	MILEAGE FOR AUDIT TO BRAZOS PL
08/22/2017	GALVESTON COUNTY WATER CONTROL AND	114.52	2080 FM 646 E (END OF WYOMING)
08/22/2017	GARRETT, FRED	153.78	16CR2429 J.LEACH - SIGNED BY J
08/22/2017	GELB, JEFFREY	528.00	17CR1031 H.RICHARDSON - SIGNED
08/22/2017	GILLMAN, MICHAEL DAVID	561.00	17CR0293 R.UPSHAW - SIGNED BY
08/22/2017	GOAN LOCKSMITH INC	563.00	Blanket for various locksmith
08/22/2017	GULF COAST CENTER	329.50	SERVICES FOR THE MONTH OF JULY
08/22/2017	GULF COAST CENTURY	250.00	GALVESTON COUNTY RETURN ADDRES
08/22/2017	HOME DEPOT	2,776.99	Blanket for various hardware s
08/22/2017	HOUSTON-PASADENA APACHE OIL COMPANY LP	1,011.00	INSTALL MONITORS FOR GENERAL F
08/22/2017	HUMPHREYS & HUMPHREYS	457.00	14FD1733 MEDIATION ON 7/21/16
08/22/2017	HVAC MECHANICAL SERVICES OF TEXAS LTD	1,498.00	BLANKET PURCHASE ORDER FOR SER
08/22/2017	ICS JAIL SUPPLIES INC	57.36	ORANGE EVA SLIDES M
08/22/2017	INTERSTATE BARRICADES & MARKINGS INC.	7,019.20	Striping of Skyline Drive
08/22/2017	IRON MOUNTAIN	94.36	ONSITE SHRED, SEC 65 GAL

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
08/22/2017	ISLAND FIRE & SAFETY EQUIPMENT CO	2,205.60	BLANKET PURCHASE ORDER
08/22/2017	ITECH ENTERPRISES LLC	87.56	POWER SUPPLY- VL PS510 REPLACE
08/22/2017	J ELIZABETH SPEARS LAW OFFICE	7,172.03	16CP0007 ATTY FEES - SIGNED BY
08/22/2017	JACKSON, CALVIN C	2,880.90	16CR3298 V.WEST - SIGNED BY AC
08/22/2017	JEFF KILGORE LAW OFFICE	620.00	17CP0064 MEDIATION ON 7/28/17
08/22/2017	KLEEN JANITORIAL SUPPLY COMPANY	151.76	6 oz 1000/ca foam cups
08/22/2017	KROGER CO, THE	20.00	For diapers/wipes voucher-rela
08/22/2017	LAW OFFICE OF BETH A KLEIN	5,181.24	13CP0085 ATTY FEES; DATED 7/14
08/22/2017	LAW OFFICE OF CS HALL PLLC	1,204.50	14CR1527 J.SCHMIDT - SIGNED BY
08/22/2017	LAW OFFICE OF DONNA L LELEUX	3,640.25	16CP0037 - MILEAGE - JUDGE AUT
08/22/2017	LAW OFFICE OF KATHRYN BRADFIELD LANAN	1,877.70	16CP0099 ATTY FEES - SIGNED BY
08/22/2017	LAW OFFICES OF DAVID P WALKER PC	1,683.50	16CR2534 D.SINGLETON - SIGNED
08/22/2017	LCR-M LIMITED PARTNERSHIP	20.61	Blanket for various plumbing s
08/22/2017	LEE, DALE W	444.84	SUB COURT REPORTER IN THE 56TH
08/22/2017	LEGACY VULCAN CORP	36,020.61	BLANKET FOR FY17 LIMESTONE PUR
08/22/2017	LEWIS, VICKI	1,200.00	17FD0042 Court-appointed adopt
08/22/2017	LIGGIOS TIRE AND SERVICE CENTER INC	7,032.40	BLANKET - EMERGENCY EQUIPMENT
08/22/2017	LIGHT PIONEERS LLC	1,470.00	LIGHTING 2X2 LED 90W HI BAY FI
08/22/2017	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	90.00	Invoice 93TX0767
08/22/2017	MALONEY & PARKS LLP	495.00	13CR0697 A.ROQUE - SIGNED BY A
08/22/2017	MCLEOD ALEXANDER POWEL & APFFEL PC	4,697.08	14CP0087 ATTY FEES - SIGNED BY
08/22/2017	MEDTECH FORENSICS INC	228.00	Cap-Shure ® Cotton Tipped App
08/22/2017	MOGFORD, COURTNEY RENEE	161.00	TRANSCRIPT FOR 15CP0076 (46 PA
08/22/2017	MOODY NATIONAL BANK	6.34	MOODY NATIONAL BANK JULY 2017
08/22/2017	MUSTANG MACHINERY COMPANY LTD	62.05	PLATE FOR D6 DOZER
08/22/2017	MUSTANG RENTAL SERVICES OF TEXAS	27,015.45	FOR HEAVY EQUIPMENT RENTALS FO
08/22/2017	NAJER, MAURICE	759.00	16CR2654 J.TRAHAN - SIGNED BY
08/22/2017	NALCO CHEMICAL CO	3,352.68	#86341145
08/22/2017	OFFICE DEPOT INC	9,680.21	OFFICE DEPOT BRAND 55X TONER (
08/22/2017	PARKER, LEWIS	132.00	15CP0068 ATTY FEES - SIGNED BY
08/22/2017	PATHWAY TO RECOVERY INC	4,580.00	TREATMENT FOR THE MONTH OF JUL
08/22/2017	PENINSULA SANITATION SERVICE INC	140.00	BLANKET PURCHASE ORDER FOR WAS
08/22/2017	PINNACLE MEDICAL MANAGEMENT CORP	603.00	INVOICE# 68627:
08/22/2017	PITNEY BOWES	95.00	SUPPLIES- SUPPLIES FOR PITNEY
08/22/2017	PORTABLE COMPUTER SYSTEMS	2,015.34	ITEM # GDOFU2 - OFFICE DOCKS W
08/22/2017	REED, JOHN GARNER	594.00	17CR0870 M.MARTINEZ - SIGNED B
08/22/2017	ROBINSON, JARED S	402.60	16CR3536 D.GUIDRY - SIGNED BY
08/22/2017	ROELL, HOLLY C	198.00	16CP0089 ATTY FEES - SIGNED BY
08/22/2017	ROSS DRESS FOR LESS	541.02	For clothing voucher-related e
08/22/2017	SAFEGUARD ENTERPRISES INC	3,433.53	NUMBERED STRIP LABELS FOR CIVI
08/22/2017	SALVADOR FAUS	676.50	16CR2650 A.CORTEZ (FAUS) SIGNE
08/22/2017	SANTA FE AUTO PARTS INC	734.53	BLANKET PO FOR ROAD AND BRIDGE
08/22/2017	SCHINDLER ELEVATOR CORP	385.92	#7152439517
08/22/2017	SHEARN MOODY PLAZA CORP	29,810.56	Blanket for Shearn Moody Plaza
08/22/2017	SHERMAN WATKINS PLLC	1,683.00	17CR0458 C.ALFARO - SIGNED BY

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
08/22/2017	SHERWIN WILLIAMS PAINT CORP	7.75	BLANKET PURCHASE ORDER FOR BUI
08/22/2017	SHI GOVT SOLUTIONS	46,244.30	SOFTWARE MAINTENANCE- BASIC SU
08/22/2017	SHOOTERS CORNER, THE	174.00	6 BX REM 9MM AMMO
08/22/2017	SMART SALES INC.	5,089.00	10 PANEL UA CUPS/ETG
08/22/2017	SOUTHERN COMPUTER WAREHOUSE	1,303.13	SCW.com: Quote # 100036198 DEL
08/22/2017	SOUTHERN POLICE EQUIPMENT CO INC	79.95	D&K BADGES/ID HOLDERS
08/22/2017	SPORT DIVERS OF HOUSTON INC	133.00	Visual Inspection & Air Fill (
08/22/2017	STANDARD INSURANCE CO	3,755.50	\$5,000 RETIREE BENEFIT FOR AUG
08/22/2017	STAPLES CONTRACT & COMMERCIAL INC	2,014.59	TXMAS #-11-71050
08/22/2017	STATE AUDITORS OFFICE	995.00	Registration for State Auditor
08/22/2017	STEVE'S WAREHOUSE TIRES	45.00	BLANKET PO REQUEST FOR STEVE'S
08/22/2017	STRIDES YOUTH SERVICE INC	1,125.00	BLANKET: COSTS ASSOCIATED WIT
08/22/2017	STRYKER, KEVIN BRADLEY	528.00	14CR3564 T.MADDOCKS - SIGNED B
08/22/2017	SUN COAST RESOURCES INC	7,553.21	FOR ALL FUEL AT 5115 HWY 3 DIC
08/22/2017	SUTHERLAND LUMBER SOUTHWEST INC	93.11	Blanket for various hardware s
08/22/2017	TARLOW, NATHANIEL	264.00	14CR3474 & 14CR3501 K.CLARK -
08/22/2017	TAYLOR, ANGELA M	297.00	17CR1069 J.TUCKER - SIGNED BY
08/22/2017	TECHNICAL RESOURCE MANAGEMENT	336.00	SERVICES FOR THE MONTH OF JULY
08/22/2017	TERESA SANCHEZ	148.28	SUB COURT REPORTER (WKD HALF D
08/22/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,471.40	REIMBURSEMENT FOR INSURANCE PR
08/22/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	17.00	SECURE SITE CCH NAME SEARCH
08/22/2017	TEXAS PROBATION ASSOCIATION	860.00	REGISTRATION FOR TPA LEGISLATI
08/22/2017	THE LAW OFFICE OF CHRISTOPHER A	462.00	17CR1667 & 17CR1935 B.MARTIN -
08/22/2017	TIBH INDUSTRIES INC	3,500.00	Litter pick - up from Dike to
08/22/2017	TROCHESSET, HENRY	658.98	MEALS PROVIDED DURING PATIENT
08/22/2017	TRUSCOTT, HELEN STEWART	1,504.80	16CP0026 ATTY FEES - SIGNED BY
08/22/2017	UNITED PARCEL SERVICE	123.48	BLANKET: FOR INTERNET SHIPPING
08/22/2017	VAN OOSTENRIJK, LLOYD S.	495.00	17CR0525 C.BENAVIDEZ - SIGNED
08/22/2017	VERIZON WIRELESS SERVICES LLP - REPORTING	986.97	MONTHLY WIRELESS BILL FOR ACTF
08/22/2017	VOIANCE LANGUAGE SERVICES LLC	46.98	Foreign Language Interpretatio
08/22/2017	VULCAN INCORPORATED	734.90	ROAD SIGNS AND MATERIALS FY17
08/22/2017	WALMART	32.72	BLANKET: TELEPHYSCHIATRY
08/22/2017	WASTE MANAGEMENT OF TEXAS INC	1,149.62	BLANKET PURCHASE ORDER FOR WAS
08/22/2017	WEST MARINE PRODUCTS INC.	111.34	BLANKET PO REQUEST FOR PORT SU
08/22/2017	WESTERN - BRW PAPER COMPANY INC.	867.03	PAPER- 8-1/2X11 10.67M UNIVERS
08/25/2017	ADULT PROBATION PAYROLL DEDUCTION TO	8,877.91	BIWEEKLY 16
08/29/2017	4IMPRINT INC	711.20	Breezin Plastic Hand Fan - squ
08/29/2017	A ALL ANIMAL CONTROL OF NORTH HOUSTON	350.00	PESTICIDE TO GET RID OF WASPS.
08/29/2017	A1 BEST STAFFING	2,087.92	INVOICE# 20151537:
08/29/2017	ABNER JR, MICHAEL	2,192.00	MD371672; D. JACOBS BY JUDGE J
08/29/2017	ACME SUPPLY CO., LTD	542.50	SHORTS, JERSEY PRACTICE X-LARG
08/29/2017	ACT PIPE AND SUPPLY INC	729.80	CORRIGATED POLYETHYLENE PIPE A
08/29/2017	ALERT ALARM BURG AND FIRE PROT INC	3,590.00	BLANKET PURCHASE ORDER FOR SER
08/29/2017	AMANDA JEAN FULTON MARSH	280.50	17CR1752 J.GOWEN - SIGNED BY J
08/29/2017	AMAZON.COM LLC	207.46	ELEGANT USB POWERED SOUND BAR

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
08/29/2017	AMERICAN RED CROSS	189.00	BLANKET - PAYMENT OF FEES FOR
08/29/2017	ANDERSON PFEIFFER PC	416.45	PR-77848 Guardianship of Roism
08/29/2017	ASSOCIATED SUPPLY COMPANY INC	88.77	80483246 PARTUM CABLE GRADALL
08/29/2017	AT&T MOBILITY	2,473.41	MONTHLY PAYMENT TO ATT acct #
08/29/2017	AUDIMATION SERVICE INC	3,000.00	Invoice Q1667M
08/29/2017	BARNETT, STEPHANIE B	3,228.50	MD369186 D.JONES CC#1 CASE DIS
08/29/2017	BASSETT BROTHERS INVESTMENTS	17.88	BLANKET PURCHASE ORDER FOR
08/29/2017	BENNETT, JAMES M	4,184.10	16CR3235 J.SLOAN - SIGNED BY J
08/29/2017	BENNETT, JOEL H	165.00	MD369875; MD372498; A. Daniels
08/29/2017	BERNHARDT, KAREN S	296.56	SUB COURT REPORTER FOR CC#3;
08/29/2017	BINSWANGER ENTERPRISES LLC	221.79	REPLACE WINDSHIELD IN UNIT # 3
08/29/2017	BOON CHAPMAN BENEFIT ADMINISTRATORS	13,750.00	BLANKET - PAYMENT OF MEDICAL S
08/29/2017	BROOKSIDE EQUIPMENT	1,186.67	AL215054 FILTER FOR JD TRACTOR
08/29/2017	CAP FLEET UPFITTERS	1,631.08	BLANKET - PURCHASE OF EMERGENC
08/29/2017	CHASTANGS ENTERPRISES	1,813.88	CHECK ENGINE LIGHT ON F-750 UN
08/29/2017	CITY OF GALVESTON	5,493.00	REIMBURSEMENT OF BASE SALARY F
08/29/2017	CITY OF GALVESTON	360.29	CONTRACT RENTAL GALV HANGAR FY
08/29/2017	CITY OF GALVESTON	6,774.07	1924 AVE I
08/29/2017	CITY OF HITCHCOCK	4,018.56	REIMBURSEMENT OF BASE SALARY F
08/29/2017	CITY OF LEAGUE CITY	538.65	1353 W FM 646
08/29/2017	CLASSIC AUTOPLEX F-T LLC	5,261.24	BLANKET FOR FLEET STATE INSPEC
08/29/2017	COBURN SUPPLY COMPANY INC	2,602.21	BLANKET PURCHASE ORDER FOR HVA
08/29/2017	COCHRAN, WINSTON E JR	132.50	MD368869 R.JONES CC#3 CASE DIS
08/29/2017	COMCAST COMMERCIAL SERVICES LLC	5,755.06	BLANKET: CABLING AND INTERNET
08/29/2017	COMEDY DRIVING INC	420.00	DRIVING SAFETY PRESENTATION -
08/29/2017	CONLEY, D'MONTAE JASON	60.00	the da's office declined the c
08/29/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	1,031.27	CREDIT FOR INV#3975506614
08/29/2017	COSTELLO, INC.	14,265.10	FEMA SRIA #15158.4 - San Leon
08/29/2017	COUNTY AND DISTRICT CLERKS	100.00	REGISTRATION FEES FOR REGION V
08/29/2017	COUNTY LINE POWERSPORTS CORP	315.98	BATTERIES FOR ACTF POLARIS, UN
08/29/2017	CURL, MATTHEW FOX	330.00	16CR2322/16CR2221 - ATTY FEES
08/29/2017	DANNENBAUM ENGINEERING CORP	36,818.13	Professional Engineering Servi
08/29/2017	EDMINSTER HINSHAW RUSS & ASSOC INC.	6,460.00	Professional Engineering Servi
08/29/2017	ELIOR INC	4,710.40	BLANKET - PAYMENT FOR FOOD SER
08/29/2017	EZELL, ROGER L	3,250.00	CONTRACT MH PROSECUTOR
08/29/2017	FAMILY SERVICE CENTER OF GALV CNTY	22,630.00	BLANKET - GROUP AND INDIVIDUAL
08/29/2017	FEDERAL EXPRESS CORPORATION	43.21	Blanket Purchase Order for Mai
08/29/2017	FLEETCARD INC.	38.78	FUEL CARD PURCHASES FOR ACTF F
08/29/2017	FLEMING, MARCUS JUSTIN	364.00	MD371105 & MD371106 D.KLINE CC
08/29/2017	FRONTIER COMMUNICATIONS OF THE SOUTH	2,439.45	BLANKET: TELEPHONE SERVICES WI
08/29/2017	FUN ABOUNDS INC	102,387.70	10% Discount on Features.
08/29/2017	G & K SERVICES	1,083.62	BLANKET PO FOR FLEET UNIFORMS
08/29/2017	GALLS, LLC	6,784.00	BLANKET PO REQUEST FOR
08/29/2017	GALVESTON COUNTY EMPLOYEE	32.64	JULY 2017; MILEAGE FOR CASEWOR
08/29/2017	GALVESTON COUNTY EMPLOYEE	127.28	LUNCH ON 7/30/17 & 7/31/17 WHI

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
08/29/2017	GALVESTON COUNTY EMPLOYEE	107.91	Greater Houston Port Bureau Lu
08/29/2017	GALVESTON COUNTY EMPLOYEE	24.38	Reimbursement for purchase of
08/29/2017	GALVESTON COUNTY EMPLOYEE	389.65	Reimb parking State Auditor's
08/29/2017	GALVESTON COUNTY EMPLOYEE	189.93	Reimb mileage field audits for
08/29/2017	GALVESTON COUNTY EMPLOYEE	839.00	MH4717 BME - Off-Site hearing
08/29/2017	GALVESTON COUNTY EMPLOYEE	132.00	PER DIEM - DINNER ONLY @ \$22.0
08/29/2017	GALVESTON COUNTY EMPLOYEE	23.00	Per Diem Meals (06-21)
08/29/2017	GALVESTON NEWSPAPERS INC	593.40	2017 Tax Rate Ads for County E
08/29/2017	GALVESTON WINDSTORM ACTION COMMITTEE	15,000.00	FOR SERVICES BY GALVESTON WIND
08/29/2017	GARRETT, FRED	225.72	15CR1417 J.PERRYMAN - SIGNED B
08/29/2017	GILLMAN, MICHAEL DAVID	3,439.00	16CR1415 M.JACKSON - SIGNED BY
08/29/2017	GLASS AND GLAZING INC	1,595.00	REPLACE BROKEN EXTERIOR GLASS
08/29/2017	GOVDEALS INC	1,550.11	07/2017 AUCTIONEER FEE INV 918
08/29/2017	GRAHAM, CARMEN A	1,950.00	MH-4723 (ED) for Attorney ad L
08/29/2017	GULF COAST CENTER	35,500.00	FY 17 Galveston County Contrib
08/29/2017	GUNN, MARY ELIZABETH	396.00	MD363125; MD360622; C. FINCHER
08/29/2017	GUTHEINZ LAW FIRM LLP	1,006.50	MD352783; MD367422; C. DAVIS B
08/29/2017	HALFF ASSOCIATES	16,000.00	Blanket PO -Update for the Mas
08/29/2017	HERITAGE-CRYSTAL CLEAN LLC	90.00	BLANKET PO TO PICK UP OIL FROM
08/29/2017	HINDMAN, MARGARET	1,327.00	15CR1352 & 16CR2783 J.ANDREWS
08/29/2017	HOME DEPOT	1,524.96	BLANKET TO COVER BUILDING MATE
08/29/2017	HOUSTON FREIGHTLINER INC	425.01	OIL COOLER UNIT # 5902
08/29/2017	HOUSTON MAP COMPANY	467.80	ESTIMATE #1016 KEY MAPS -
08/29/2017	HVAC MECHANICAL SERVICES OF TEXAS LTD	13,651.45	BLANKET PURCHASE ORDER FOR SER
08/29/2017	IAGM REIT I LLC	11,210.36	RENT CAREHERE CLINIC/PHARMACY
08/29/2017	IBRAHIM & ELLIOTT LLP	1,402.50	16CR1666 K.GILMORE (ELLIOTT) S
08/29/2017	INTERFACE EAP INC	98.05	SERVICES FOR THE MONTH OF AUGU
08/29/2017	INTERFAITH CARING MINISTRIES	300.00	RELIANT ENERGY REIMBURSEMENT:
08/29/2017	ISLAND FIRE & SAFETY EQUIPMENT CO	1,435.00	BLANKET PURCHASE ORDER
08/29/2017	JACKSON, CALVIN C	801.90	MD371257; MD371092; T. LEWIS B
08/29/2017	JIMENEZ, JESSICA	902.37	replacement part for back spla
08/29/2017	KEYWORTHS HARDWARE INC	24.99	FOR MISC HARDWARE AND SUPPLIES
08/29/2017	KINARD, JOHN D.	1,103.00	Acct #93TX0767
08/29/2017	KLEEN JANITORIAL SUPPLY COMPANY	10,345.61	BLANKET PURCHASE ORDER FOR JAN
08/29/2017	KLEEN KUT LANDSCAPE SERVICE	13,000.00	BLANKET PURCHASE ORDER FOR
08/29/2017	L & C HYDRAULIC HOSES FITTINGS & MORE	100.26	BLANKET PO FOR REPAIR FOR ROAD
08/29/2017	LAND & SEA SERVICES 1 INC	450.00	QUARTERLY INSPECTIONS AT LMPS,
08/29/2017	LANSDOWNE MOODY CO LP	3,027.84	Blanket for purchase of replac
08/29/2017	LAQUE, JEANNE MARIE	3,862.50	BLANKET P.O. TO JEANNE LAQUE F
08/29/2017	LAUTERBURG LTD	5,000.00	CAREHERE CLINIC/PHARMACY
08/29/2017	LAW OFFICE OF CHRISTOPHER JOHNSEN	335.45	Mileage for appointed Attorney
08/29/2017	LAW OFFICE OF CS HALL PLLC	478.50	MD356412; C. HARDY BY JUDGE DI
08/29/2017	LAW OFFICE OF HALEY SLOSS	462.00	MD374626; R. RODRIQUEZ BY JUDG
08/29/2017	LCR-M LIMITED PARTNERSHIP	2,081.42	Blanket for various plumbing s
08/29/2017	LEGACY VULCAN CORP	4,506.56	BLANKET FOR FY17 LIMESTONE PUR

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
08/29/2017	LIGGIOS TIRE AND SERVICE CENTER INC	4,310.34	BLANKET - EMERGENCY EQUIPMENT
08/29/2017	LYONS, CARLTON A.	7,872.00	BEACH BARREL WASTE SERVICES
08/29/2017	MABRY HERBECK & ROBERTS	616.63	PR-77808 Guardianship of Houst
08/29/2017	MALONEY & PARKS LLP	1,320.00	16CR3097 J.LOFTON (MALONEY) SI
08/29/2017	MARTIN, THOMAS A	356.40	16CR2526 R.BEVERLY - SIGNED BY
08/29/2017	MASTER WORD SERVICE INC	7,982.23	PROFESSIONAL SERVICE INTERPRET
08/29/2017	MATTHEWS INC	2,946.00	LT.275-70R18 TIRES UNIT # 5911
08/29/2017	MCKNIGHT, LINDSEY MERWIN	396.00	17CR1698 H.LAWRENCE - SIGNED B
08/29/2017	MILLENNIUM UPS LLC	11,109.60	BATTERIES- CSB HRL 12280WFR BA
08/29/2017	Montgomery Building Services LLC	326,211.11	Community Center at 64 Acre Pa
08/29/2017	MOORE MEDICAL LLC	148.41	BATTERY
08/29/2017	MORA JR, J T	1,076.92	CONTRACT PROSECUTOR FOR JP CRT
08/29/2017	MORRIS, PHILLIP W	2,089.00	13CR1572 A.MOORE - SIGNED BY J
08/29/2017	MUSTANG MACHINERY COMPANY LTD	1,058.60	EL COOLANT FOR PUMP MOTOR AT L
08/29/2017	MUSTANG RENTAL SERVICES OF TEXAS	2,205.30	FOR HEAVY EQUIPMENT RENTALS FO
08/29/2017	NAJER, MAURICE	907.50	17CR0130 M.ATCHLEY - SIGNED BY
08/29/2017	NELSON, MARYBETH M	302.00	PR-77753 Guardianship of Ethel
08/29/2017	Next Move Group, LLC	9,000.00	Next Move Group, LLC - Phase 1
08/29/2017	NOLAN, MARC JAMES	462.00	MD369625; J. HOGUES BY JUDGE D
08/29/2017	NORVAREM, S.A.U	26,055.75	CRUSHED CONCRETE FOR DRAINAGE
08/29/2017	ORIENTAL TRADING COMPANY	447.72	Operating supplies for senior
08/29/2017	PALMER, MICHAEL	429.00	MD370118; J. GOMEZ BY JUDGE RO
08/29/2017	PARRISH, JAMES ROBERT	198.00	MD372674; R. BORDERS BY JUDGE
08/29/2017	PENINSULA SANITATION SERVICE INC	3,680.00	FOR 30YD ROLL OF DUMPSTERS FOR
08/29/2017	PINNACLE MEDICAL MANAGEMENT CORP	1,179.00	INVOICE# 68743:
08/29/2017	PROPAC INC	2,235.37	ITEM # D8029 - MULTI-FUNCTIONA
08/29/2017	QUINTANILLA, DONNIE	495.00	MD366650; MD366651; R. WILSON
08/29/2017	REED, JOHN GARNER	396.00	17CR0595 H.HALL - SIGNED BY JU
08/29/2017	REKOFF, JYLL PRESUTTI	627.00	16CR3310 L.DAVIS - SIGNED BY J
08/29/2017	ROBINSON, JARED S	6,448.00	MD370830 & MD0831 CC#1 CASES
08/29/2017	ROWE, WALTER	1,610.00	TLC SUMMER SCHOOL
08/29/2017	ROY MAAS' YOUTH ALTERNATIVES INC	10,062.60	JULY 2017 PLACEMENT SERVICES F
08/29/2017	RUSCELLI, VINCENT	225.00	BLANKET - PSYCHOLOGICAL EVALUA
08/29/2017	RUSSELL, GREG	198.00	MD367283; MD367282; D. GREEN B
08/29/2017	SAFETY SHOE DISTRIBUTORS LLP	400.00	Blanket for safety shoes for o
08/29/2017	SALLIE GODFREY ATTORNEY AT LAW	247.50	MD371674; T. GEORGE BY JUDGE D
08/29/2017	SANTA FE AUTO PARTS INC	4,202.56	BLANKET PO REQUEST FOR SANTA F
08/29/2017	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	5,654.25	REMOTE DIAGNOSTIC INSTRUMENT F
08/29/2017	SEABREEZE CULVERT INC	1,005.00	30' OF REINFORCED CONCRETE PIP
08/29/2017	SEASIDE ENTERPRISES INC	98.24	FOR MISC HARDWARE & SUPPLIES F
08/29/2017	SHATTUCK, BOB	3,380.00	MH-4718 (RH) for Associate Jud
08/29/2017	SHERWIN WILLIAMS PAINT CORP	202.20	BLANKET PURCHASE ORDER FOR BUI
08/29/2017	SKYBITZ TANK MONITORING CORPORATION	110.00	BLANKET PURCHASE ORDER
08/29/2017	SMARTPROCURE INC.	2,000.00	SMART PROCURE SMARTSEARCH (ANN
08/29/2017	SOUTHERN COMPUTER WAREHOUSE	140.86	GENUINE HP RM1-8808-020CN 9RM1

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
08/29/2017	SPRINT SOLUTIONS INC	42.28	MOBILE PHONE FOR THE MONTH OF
08/29/2017	STATE BAR OF TEXAS	478.00	STATE BAR OF TEXAS CONTINUING
08/29/2017	STEVE'S WAREHOUSE TIRES	45.00	BLANKET PO REQUEST FOR STEVE'S
08/29/2017	STEVENS, MARK W	145.20	MD368726; K. WAMPLER BY JUDGE
08/29/2017	STONE, KATHLEEN S.	1,883.69	PR-69538 Guardianship of Wilma
08/29/2017	SULLIVANT, WESLEY BENTON	396.00	MD373715; A. CAMPBELL BY JUDGE
08/29/2017	SUN COAST RESOURCES INC	26,806.49	15-40 ENGINE OIL
08/29/2017	TARLOW, NATHANIEL	1,188.00	MD359374; MD366867; E. CARTER
08/29/2017	TAYLOR, ANGELA M	1,386.00	16CR3419 & 16CR3420 C.PORTER -
08/29/2017	TEXAS ASSOCIATION OF APPRAISAL DISTRICTS	175.00	TAAD Seminar for Sheryl Swift
08/29/2017	TEXAS COMMISSION ON LAW ENFORCEMENT	500.00	TEXAS COMMISSION ON LAW ENFORC
08/29/2017	TEXAS GENERAL LAND OFFICE	10,110.36	APPROVED GLO ACTIVITY #9793
08/29/2017	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	17CR1743 & 17CR1749 J.GONZALEZ
08/29/2017	THE ADAM BANKS BROWN LAW FIRM	396.00	16CR2946 D.BUTLER - SIGNED BY
08/29/2017	THE CHANGE COMPANIES	414.95	DRUG COURT JOURNAL AND RECOVER
08/29/2017	THE LAW OFFICE OF CHRISTOPHER A	330.00	MD363916; MD363841; MD363917;
08/29/2017	TITTLE, JAMES	646.80	MD369272; C. ELLIOTT BY JUDGE
08/29/2017	TORRES, ROBERTO	726.00	MD367344; L. MACIAS BY JUDGE J
08/29/2017	TREASURE ISLAND TROPHIES	125.00	SHADOWBOX FOR DEPUTY ROSE TIJE
08/29/2017	TRINITY SERVICES GROUP INC	75,554.90	FOOD SERVICES FOR COUNTY JAIL
08/29/2017	TRUSCOTT, HELEN STEWART	987.55	16CP0055 ATTY FEES - SIGNED BY
08/29/2017	TYLER TECHNOLOGIES - THE SOFTWARE GROUP	852.50	Integration Consulting Hours
08/29/2017	UTMB	60,071.58	Contractual agreement between
08/29/2017	VALLEY SERVICES INC	11,058.99	Hot meals for congregate clien
08/29/2017	VALLEY SERVICES INC	166.50	Hot meals for home delivered m
08/29/2017	VAN OOSTENRIJK, LLOYD S.	528.00	MD358659; D. BENNETT BY JUDGE
08/29/2017	VEGA, SANDRA	400.00	Refund of deposit for permit #
08/29/2017	VULCAN INCORPORATED	3,289.45	30 MPH SIGNS
08/29/2017	WALMART	167.53	BLANKET: TELEPHYSCHIATRY
08/29/2017	WATKINS, GENE ANTONE	330.00	MD369950; J. ROBERSON BY JUDGE
08/29/2017	WEST PUBLISHING CORPORATION	4,137.19	INVOICE # 836570644, WEST INFO
08/29/2017	WESTERN - BRW PAPER COMPANY INC.	72.90	PAPER- #204 DOOR HANGERS 2 UP
08/29/2017	WW GRAINGER INC	143.00	SHIPPING
08/29/2017	WYATT, TAMRA	400.00	Refund of deposit for permit #
08/29/2017	ZENDEH DEL AND ASSOCIATES PLLC	1,006.50	MD361828; J. STEWART BY JUDGE

August 2017 Accounts Payable Total	8,957,528.25
August 2017 Payroll Total	5,050,847.87
August 2017 Debt Service Payment Total	4,940,095.36

09/01/2017	AMERICAN UNITED LIFE	258,742.18	BIWEEKLY #18
09/01/2017	AMERICAN UNITED LIFE	1,496.08	BIWEEKLY #18
09/01/2017	DAVID G. PEAKE, TRUSTEE	210.00	BIWEEKLY #18
09/01/2017	Family Support Registry	286.69	BIWEEKLY #18
09/01/2017	FIRST FINANCIAL ADMINISTRATION	24,293.78	BIWEEKLY #18
09/01/2017	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #18

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
09/01/2017	Florida State Disbursement Unit	479.40	BIWEEKLY #18
09/01/2017	GALVESTON COUNTY DEPUTY SHERIFF'S	1,690.00	BIWEEKLY #18
09/01/2017	HSA TODAY	2,658.08	BIWEEKLY #18
09/01/2017	I.R.S. - LEVY	150.00	BIWEEKLY #18
09/01/2017	Illinois Child Support	80.46	BIWEEKLY #18
09/01/2017	LINCOLN FINANCIAL GROUP	29,132.10	BIWEEKLY #18
09/01/2017	NATIONWIDE RETIREMENT SOLUTIONS	7,888.69	BIWEEKLY #18
09/01/2017	OFFICE OF THE ATTORNEY GENERAL	19,965.81	BIWEEKLY #18
09/01/2017	OFFICE OF THE ATTORNEY GENERAL	179.73	BIWEEKLY #18
09/01/2017	STANDARD INSURANCE CO	95,740.99	BIWEEKLY #18
09/01/2017	STATE COLLECTION & DISBURSEMENT UNIT	115.38	BIWEEKLY #18
09/01/2017	T.G.S.L.C.	481.77	BIWEEKLY #18
09/01/2017	TEXAS CHILD SUPPORT SDU	1,458.88	BIWEEKLY #18
09/01/2017	UNITED FUND OF GALVESTON	114.60	BIWEEKLY #18
09/01/2017	UNITED FUND OF THE MAINLAND	106.13	BIWEEKLY #18
09/01/2017	WILLIAM E HEITKAMP, TRUSTEE	1,083.51	BIWEEKLY #18
09/05/2017	ARAN & FRANKLIN ENGINEERING INC	1,200.00	MLD 17-20158; 4102 Main Street
09/05/2017	ARLAN'S MARKETS INC	126.75	Blanket for Dry Ice and Batter
09/05/2017	AUTOZONE INC	104.56	Blanket for small automotive p
09/05/2017	BASSETT BROTHERS INVESTMENTS	43.52	BLANKET PURCHASE ORDER FOR
09/05/2017	BROOKSIDE EQUIPMENT	1,235.87	Blanket for replacement parts
09/05/2017	BUYATHREAD	181.00	UNIFORM SHIRTS FOR JOHN MARSHA
09/05/2017	CLARK, DIANE	1,348.00	5 JAIL DKT CASES (WK OF 8/14-8
09/05/2017	CLASSIC AUTOPLEX F-T LLC	319.20	NERF BAR KIT FOR 2017 F250 4X4
09/05/2017	COBURN SUPPLY COMPANY INC	2,119.86	BLANKET PURCHASE ORDER FOR HVA
09/05/2017	COMCAST COMMERCIAL SERVICES LLC	155.56	BLANKET: CABLING AND INTERNET
09/05/2017	GALLS, LLC	64.00	RECESSED BELT CLIP BADGE HOLDE
09/05/2017	GALVESTON COUNTY EMPLOYEE	807.91	Texas Conference of Urban Coun
09/05/2017	GEORGE B & CAROL S FULK	1,000.00	24 CASES; MISD JAIL DOCKET FOR
09/05/2017	SANTA FE AUTO PARTS INC	41.77	SUPPLIES AND TOOLS FOR ROAD FY
09/05/2017	SOUTH HOUSTON CONCRETE PIPE INC	1,062.00	DRAINAGE MATERIALS FY17
09/05/2017	SOUTHERN COMPUTER WAREHOUSE	930.14	SERVICE- HP CARE PACK HARDWARE
09/05/2017	SPRINT SOLUTIONS INC	355.90	BLANKET: ERT AND AIRCARD SERVI
09/05/2017	SUHLER, DAVID R	511.50	MD374841; C. WALTON BY JUDGE J
09/05/2017	SUN COAST RESOURCES INC	6,921.28	BL PO FOR UNL AND DIESEL FUEL
09/05/2017	TIBALDO'S FEED & SUPPLY	66.25	Blanket to cover the purchase
09/05/2017	TRISTEM, LTD	1,550.43	Invoice 56484
09/05/2017	WALMART	108.17	REFRESHMENTS FOR DRUG COURT GR
09/05/2017	WESTERN - BRW PAPER COMPANY INC.	279.21	N08-5391; 80# BARONIAL IVORY C
09/11/2017	A1 BEST STAFFING	2,087.92	INVOICE# 20151535:
09/11/2017	ADAPCO INC	14,794.20	31/67 KONTROL 30GAL/DR 240 GAL
09/11/2017	AGNEW JR, WILLIAM ARTHUR	792.00	15CR0040 M.HIGHTOWER - SIGNED
09/11/2017	ALWAYS SAFETY AND 1ST AID INC	129.50	BLANKET FOR SAFETY AND FIRST A
09/11/2017	AMANDA JEAN FULTON MARSH	1,287.00	17CR1621 A.COX - SIGNED BY JUD
09/11/2017	AMAZON.COM LLC	13.47	4-PACK R-2 ROLLER BALL PEN, 0.

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
09/11/2017	AMERICAN STAMP & MARKETING PRODUCTS	35.00	Postage to return a file mark
09/11/2017	AT&T MOBILITY	100.93	BLANKET: AT&T WIRELESS SERVICE
09/11/2017	AT&T MOBILITY	517.09	BLANKET: AT&T COMBINED LONG DI
09/11/2017	BACLIFF MUNICIPAL UTILITY DISTRICT	162.54	4833 10TH STREET A
09/11/2017	BAKER, STEPHEN W	1,385.73	HOTEL CHARGES FOR 4 NIGHTS FOR
09/11/2017	BASSETT BROTHERS INVESTMENTS	13.93	BLANKET PURCHASE ORDER FOR
09/11/2017	BOLIVAR PENINSULA SPECIAL UTILITY	998.88	1750 NOBLE CARL DRIVE
09/11/2017	BOYD PHD, JENINE COLLINS	1,200.00	BLANKET - PSYCHOLOGICAL EVALUA
09/11/2017	CAREHERE LLC	40,212.00	CAREHERE CLINIC COSTS & PROGRA
09/11/2017	CDW GOVERNMENT INC	3,284.67	SCREEN- DA-LITE HEAVY DUTY FAS
09/11/2017	CENTERPOINT ENERGY	1,158.31	4102 MAIN STREET
09/11/2017	CITY OF GALVESTON	36,536.58	54700 AVE H SPRINKLER
09/11/2017	CITY OF LA MARQUE	64.14	1207 OAK GCHD
09/11/2017	CITY OF TEXAS CITY	179.91	2520 TEXAS AVE IRRIGATION
09/11/2017	CLASSIC AUTOPLEX F-T LLC	594.66	BLANKET PO REQUEST FOR CLASSIC
09/11/2017	COBURN SUPPLY COMPANY INC	580.33	BLANKET PURCHASE ORDER FOR HVA
09/11/2017	COMCAST COMMERCIAL SERVICES LLC	925.65	BLANKET: CABLING AND INTERNET
09/11/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	134.50	BLANKET PURCHASE ORDER FOR
09/11/2017	DATABANK IMX LLC	6,640.00	SUBSCRIPTION- ONBASE-PREMIUM
09/11/2017	ECOX STREAM, LLC	29,521.72	ADA walkway as LaSalle Park -
09/11/2017	ENTERGY TEXAS INC	1,157.58	2297 HWY 87 SPC 1
09/11/2017	FRIENDS FOR LIFE	50,320.00	FY 2017 Blanket PO to provide
09/11/2017	G & K SERVICES	446.34	FOR UNIFORM LEASING FOR THE DI
09/11/2017	GALVESTON COUNTY EMERGENCY	1,440.00	Annual Radio Airtime - Pro rat
09/11/2017	GALVESTON COUNTY EMPLOYEE	70.71	Reimbursement for materials
09/11/2017	GALVESTON COUNTY EMPLOYEE	72.20	MEALS FOR TPA CONFERENCE IN SA
09/11/2017	GALVESTON COUNTY EMPLOYEE	7.00	Reimbursement for Harris Count
09/11/2017	GALVESTON COUNTY EMPLOYEE	102.72	August 2 - August 11, 2017 fro
09/11/2017	GALVESTON COUNTY EMPLOYEE	68.48	August 1 - August 23, 2017 fro
09/11/2017	GALVESTON COUNTY WATER CONTROL AND	231.25	2714 HWY 3
09/11/2017	GALVESTON COUNTY WCID #8	121.47	BLANKET PURCHASE ORDER FOR WAT
09/11/2017	GLENN, DORYN DANNER	259.92	8/22/2017 Travel from Galvesto
09/11/2017	H. BARBER & SONS INC.	727.46	504 FH TYNES FOR BARBER SURF R
09/11/2017	HART INTERCIVIC	3,910.00	PROFESSIONAL SERVICES PERFORME
09/11/2017	HDR ENGINEERING INC	200,472.47	Professional Engineering Agree
09/11/2017	HERRMANN, JOHN FRANK	6,050.00	BLANKET PO - CONTRACT SERVICES
09/11/2017	HOME DEPOT	1,973.32	Blanket for various hardware s
09/11/2017	HOME DEPOT	238.56	Blanket for various hardware s
09/11/2017	HVAC MECHANICAL SERVICES OF TEXAS LTD	2,670.00	BLANKET PURCHASE ORDER FOR SER
09/11/2017	ISLAND FIRE & SAFETY EQUIPMENT CO	355.00	BLANKET PURCHASE ORDER
09/11/2017	JSA Health Corporation	3,098.24	BLANKET - TELEPSYCHIATRY SERVI
09/11/2017	KLEEN JANITORIAL SUPPLY COMPANY	7,531.71	JANITORIAL SUPPLIES FOR COUNTY
09/11/2017	LAND & SEA SERVICES 1 INC	150.00	QUARTERLY INSPECTIONS AT LMPS,
09/11/2017	LAW OFFICE OF CHRISTOPHER JOHNSEN	860.00	MH-4718 (RH) for Attorney ad L
09/11/2017	LCR-M LIMITED PARTNERSHIP	157.92	Blanket for various plumbing s

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
09/11/2017	LEVEL 3 FINANCING INC	12,305.45	BLANKET: PHONE LINE SERVICES A
09/11/2017	LIGGIOS TIRE AND SERVICE CENTER INC	1,812.92	BLANKET PO REQUEST FOR LIGGIOS
09/11/2017	LOBO PAVING INC	252,923.15	64 Acre Park Access Road
09/11/2017	Lopez Utilities Contractor LLC	95,809.94	FINAL RETAINAGE FOR MOORES ADD
09/11/2017	LUCAS CONSTRUCTION CO INC	202,001.92	San Leon Roads Reconstruction
09/11/2017	MARTIN, SUSAN	3,600.00	BLANKET - JUVENILE REFEREE AND
09/11/2017	MARTIN, THOMAS A	3,478.20	16CR1584 J.SAENZ - SIGNED BY J
09/11/2017	MEDTECH FORENSICS INC	153.00	5540-S, north Half Mask Respir
09/11/2017	NB GRAPHICS LLC	1,926.00	Blanket PO for signage for lab
09/11/2017	OFFICE DEPOT INC	1,481.11	OFFICE DEPOT BRAND ODT650 (LEX
09/11/2017	PENINSULA SANITATION SERVICE INC	450.00	FOR 30YD ROLL OF DUMPSTERS FOR
09/11/2017	PENINSULA SANITATION SERVICE INC	900.00	FOR 30YD ROLL OF DUMPSTERS FOR
09/11/2017	PRESIDIO NETWORKED SOLUTIONS INC	864.00	INSPECTIONS AND RELICENSING
09/11/2017	QUINTANILLA, DONNIE	280.50	17CR1986 S.MORREALE - SIGNED B
09/11/2017	R B EVERETT & CO	18,000.00	BOMAG / TEREX MODEL RS 446 4WD
09/11/2017	ROBINSON, JARED S	1,638.40	15CR2124 H.RHOTEN - SIGNED BY
09/11/2017	ROMCO INC	8,693.77	CREDIT MEMO INV#110113400
09/11/2017	ROSENBERG LIBRARY	47,918.75	FY 17 Blanket PO for Rosenberg
09/11/2017	ROSS DRESS FOR LESS	188.93	For clothing voucher-related e
09/11/2017	ROWE, WALTER	680.00	BLANKET: COSTS ASSOCIATED WIT
09/11/2017	SALLIE GODFREY ATTORNEY AT LAW	181.50	17CR2053 R.NICHOLS - SIGNED BY
09/11/2017	SANTA FE AUTO PARTS INC	2,171.58	BLANKET PO FOR ROAD AND BRIDGE
09/11/2017	SANTA FE SENIOR CITIZENS COUNCIL	500.00	\$500 monthly reimbursement per
09/11/2017	SETEX CONSTRUCTION CORP	262,715.52	HIGH ISLAND EMERGENCY SHELTER/
09/11/2017	SHATTUCK, BOB	780.00	MH-4722 (CJ) for Associate Jud
09/11/2017	SHERWIN WILLIAMS PAINT CORP	668.53	BLANKET PURCHASE ORDER FOR BUI
09/11/2017	SILSBEE FORD INC	28,757.00	WAGON, TRANSIT FORD 350
09/11/2017	SOUTHERN COMPUTER WAREHOUSE	8,657.91	SCANNER- HP SD PRO LARGE FORMA
09/11/2017	SPRINT SOLUTIONS INC	203.10	BLANKET: ERT AND AIRCARD SERVI
09/11/2017	STEVENS, MARK W	151.80	17CR1267 B.GARZA - SIGNED BY A
09/11/2017	STRIDES YOUTH SERVICE INC	375.00	BLANKET - PAYMENT FOR PSYCHOLO
09/11/2017	SUHLER, DAVID R	33.00	MD374939; K. MARTINEZ-LAINEZ B
09/11/2017	SUMMIT 7 SYSTEMS INC	187.50	BLANKET: SHAREPOINT-ANCHORPOIN
09/11/2017	SUN COAST RESOURCES INC	4,109.20	FOR ALL FUEL AT 5115 HWY 3 DIC
09/11/2017	TAB PRODUCTS CO LLC	11,819.26	GREEN FILE FOLDERS FOR MISDEME
09/11/2017	TAYLOR, ANGELA M	247.50	17CR1411 V.TWIGGS - SIGNED BY
09/11/2017	TEXAS DEPARTMENT OF HEALTH	60.00	August 2017 DC Central Adoptio
09/11/2017	TEXAS LAW & PSYCHIATRY PLLC	4,800.00	122ND PSYCH EXAM - 17CR1367; C
09/11/2017	THE LAW OFFICE OF CHRISTOPHER A	528.00	17CR1652 S.CASTILLE - SIGNED B
09/11/2017	TRAVIS COUNTY	848.00	Invoice 17-001495 dated 8/17/2
09/11/2017	UTMB	815.14	Sexual assault examination rei
09/11/2017	VITAL MARKETING	1,144.00	Inv. Date: 6/6/17, Order # 11
09/11/2017	VULCAN INCORPORATED	550.00	ROAD SIGNS AND MATERIALS FY17
09/11/2017	WALMART	1,823.20	43" CLASS 1080 P SMART TV
09/13/2017	AMERICAN UNITED LIFE	270,686.20	BIWEEKLY #19

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
09/13/2017	AMERICAN UNITED LIFE	72,365.97	BIWEEKLY #719
09/13/2017	AMERICAN UNITED LIFE	605.10	BIWEEKLY #19
09/13/2017	AMERICAN UNITED LIFE	219.01	BIWEEKLY #719
09/13/2017	DAVID G. PEAKE, TRUSTEE	210.00	BIWEEKLY #19
09/13/2017	Family Support Registry	286.69	BIWEEKLY #19
09/13/2017	FIRST FINANCIAL ADMINISTRATION	24,485.73	BIWEEKLY #19
09/13/2017	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #19
09/13/2017	Florida State Disbursement Unit	479.40	BIWEEKLY #19
09/13/2017	HSA TODAY	2,656.08	BIWEEKLY #19
09/13/2017	I.R.S. - LEVY	150.00	BIWEEKLY #19
09/13/2017	Illinois Child Support	80.46	BIWEEKLY #19
09/13/2017	LINCOLN FINANCIAL GROUP	28,741.11	BIWEEKLY #19
09/13/2017	LINCOLN FINANCIAL GROUP	8,680.74	BIWEEKLY #719
09/13/2017	NATIONWIDE RETIREMENT SOLUTIONS	8,568.69	BIWEEKLY #19
09/13/2017	OFFICE OF THE ATTORNEY GENERAL	19,846.45	BIWEEKLY #19
09/13/2017	OFFICE OF THE ATTORNEY GENERAL	165.68	BIWEEKLY #19
09/13/2017	STANDARD INSURANCE CO	94,455.29	BIWEEKLY #19
09/13/2017	STANDARD INSURANCE CO	28,528.61	BIWEEKLY #719
09/13/2017	STATE COLLECTION & DISBURSEMENT UNIT	115.38	BIWEEKLY #19
09/13/2017	T.G.S.L.C.	481.77	BIWEEKLY #19
09/13/2017	TEXAS CHILD SUPPORT SDU	1,458.88	BIWEEKLY #19
09/13/2017	UNITED FUND OF GALVESTON	114.60	BIWEEKLY #19
09/13/2017	UNITED FUND OF THE MAINLAND	106.13	BIWEEKLY #19
09/13/2017	WILLIAM E HEITKAMP, TRUSTEE	1,083.51	BIWEEKLY #19
09/15/2017	T.C.D.R.S.	1,354,442.46	BIWEEKLY 16
09/18/2017	4IMPRINT INC	1,401.76	Promotional items for FY-17
09/18/2017	A ALL ANIMAL CONTROL OF NORTH HOUSTON	1,150.00	FURNISH SERVICES FOR
09/18/2017	A B SIGN SHOP	588.75	Vinyl Graphics for Safe Boat
09/18/2017	A1 BEST STAFFING	5,838.92	INVOICE# 20151541:
09/18/2017	ACCURINT	1,322.47	FY 2017 ACCURINT DATA BASE SER
09/18/2017	ACT PIPE AND SUPPLY INC	5,018.00	CORRIGATED POLYETHYLENE PIPE A
09/18/2017	ADVOCACY CENTER FOR CHILDREN OF	1,956.30	Contractual funding for expens
09/18/2017	ALANIZ, JUANITA	250.00	refund of deposit for permit #
09/18/2017	ALCOHOL DRUG ABUSE WOMENS CENTER INC	6,600.00	DRUG COURT TREATMENT SERVICES
09/18/2017	ALERE TOXICOLOGY SERVICES INC.	24.00	BLANKET - DRUG SCREEN TESTING
09/18/2017	ALWAYS SAFETY AND 1ST AID INC	728.95	BLANKET FOR SAFETY AND FIRST A
09/18/2017	AMANDA JEAN FULTON MARSH	313.50	13CR2631 C.SELTEMBRINO - SIGNE
09/18/2017	AMERICAN DRUG SCREEN CORPORATION	347.25	5 PANEL ORAL CUBE/25 CT
09/18/2017	AMERICAN FENCE AND SUPPLY CO	123.39	Single Axle Hanger Kit for Boa
09/18/2017	AT&T MOBILITY	6,137.08	July Cell Phone Bill (06/28/17
09/18/2017	AUTOZONE INC	1.00	Blanket for small automotive p
09/18/2017	AXON ENTERPRISE INC	655.48	Taser, Cartridge, 25' Hybrid
09/18/2017	BAGBARN.COM	4,534.86	Re-order of printed trash bags
09/18/2017	BAHAI'S OF LEAGUE CITY	740.00	refund of deposit for permit #
09/18/2017	BARNETT, STEPHANIE B	330.50	CC#2 CASE MD370941 - DISPOSED

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
09/18/2017	BASSETT BROTHERS INVESTMENTS	188.82	BLANKET PURCHASE ORDER FOR
09/18/2017	BAY AREA RECOVERY CENTER	2,402.00	DRUG COURT TREATMENT SERVICES
09/18/2017	BENNETT, JAMES M	643.50	17CR1064 M.RUIZ - SIGNED BY AC
09/18/2017	BENNETT, JOEL H	1,122.00	17CR1359 J.THORNTON - SIGNED B
09/18/2017	BERGERON, ROBIN	80.00	user fee refund due to weather
09/18/2017	BFI WASTE SERVICES OF TX LP	537.53	DUMPING DEBRI AT GALVESTON COU
09/18/2017	BFI WASTE SERVICES OF TX LP	6,315.08	Blanket for garbage collection
09/18/2017	BOON CHAPMAN BENEFIT ADMINISTRATORS	365,948.52	JULY 2017 CLINIC ADMIN FEE
09/18/2017	BROOKSIDE EQUIPMENT	3,291.00	Blanket for replacement parts
09/18/2017	BURKHALTER, LISA	214.26	306TH JUDGES SALARY PER DIEM (
09/18/2017	CAREHERE LLC	81,484.90	CAREHERE CLINIC COSTS & PROGRA
09/18/2017	CARNES FUNERAL HOME INC	5,785.00	Blanket: Transportation of the
09/18/2017	CARRERA MANAGEMENT GROUP, LLC	21,248.00	ROUND 2 AMENDMENT TO CONTRACT
09/18/2017	CASTILLO, MARK A	132.00	15CR3100 D.PENNINGTON - SIGNED
09/18/2017	CLARK, DIANE	660.00	17CR1098 J.JONES - SIGNED BY J
09/18/2017	CLASSIC AUTOPLEX F-T LLC	531.50	BLANKET PO REQUEST FOR CLASSIC
09/18/2017	COBB FENDLEY & ASSOCIATES	8,434.75	BLANKET FOR PROFESSIONAL ENGIN
09/18/2017	COBURN SUPPLY COMPANY INC	989.06	BLANKET PURCHASE ORDER FOR HVA
09/18/2017	COLLEGE OF THE MAINLAND	450.00	BLANKET PO FOR CONTRACT WITH C
09/18/2017	COMCAST COMMERCIAL SERVICES LLC	102.85	BLANKET: CABLING AND INTERNET
09/18/2017	COUNTY AND DISTRICT CLERKS	275.00	ASSOCIATION DUES FOR JULY 2017
09/18/2017	DIAZ, MARK	330.00	14CR3589 J.ROBINSON - SIGNED B
09/18/2017	DISA Global Solutions Inc	130.00	DRUG SCREENING FEES FOR THE MO
09/18/2017	DIVE RESCUE INC	1,499.00	Mustang Swiftwater Rescuer's V
09/18/2017	DUCOTE, JAMES	198.00	17CR0392 S.MONTO - SIGNED BY J
09/18/2017	ELIAS, JEANETTE	255.00	For reimbursement to Children'
09/18/2017	ELIOR INC	5,644.10	BLANKET - PAYMENT FOR FOOD SER
09/18/2017	ENFORCEMENT VIDEO LP	229.00	Repair Patrol in-car video sys
09/18/2017	EVERY DAY LIFE INC	10,062.60	AUGUST 2017 PLACEMENT SERVICES
09/18/2017	FLEETCARD INC.	48.02	FUEL CARD PURCHASES FOR ACTF F
09/18/2017	FOLEY, KERRI M.	1,800.00	Magistrate Services for Kerri
09/18/2017	G & K SERVICES	359.52	BLANKET PO FOR FLEET UNIFORMS
09/18/2017	GALLS, LLC	9,641.75	BLANKET PO REQUEST FOR
09/18/2017	GALVESTON COUNTY EMPLOYEE	25.15	AUGUST 2017 MILEAGE
09/18/2017	GALVESTON COUNTY EMPLOYEE	135.36	JULY MILEAGE NOT PREVIOUSLY RE
09/18/2017	GALVESTON COUNTY EMPLOYEE	73.83	AUGUST MILEAGE
09/18/2017	GALVESTON COUNTY EMPLOYEE	109.14	AUGUST 2017 MILEAGE
09/18/2017	GALVESTON COUNTY EMPLOYEE	182.97	AUGUST 2017 MILEAGE
09/18/2017	GALVESTON COUNTY EMPLOYEE	20.87	AUGUST 2017 MILEAGE
09/18/2017	GALVESTON COUNTY EMPLOYEE	105.91	TOLL CHARGE TO ATTEND COMMITTE
09/18/2017	GALVESTON COUNTY EMPLOYEE	138.03	AUGUST 2017 MILEAGE
09/18/2017	GALVESTON COUNTY EMPLOYEE	683.89	Business mileage (roundtrip) f
09/18/2017	GALVESTON COUNTY EMPLOYEE	503.09	Probate Court's Investigator m
09/18/2017	GALVESTON COUNTY EMPLOYEE	118.24	MILEAGE FOR CASEWORK FOR THE M
09/18/2017	GALVESTON COUNTY EMPLOYEE	20.54	Mileage reimbursement from Car

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
09/18/2017	GALVESTON COUNTY EMPLOYEE	34.78	AUGUST 2017; MILEAGE FOR CASEW
09/18/2017	GALVESTON COUNTY EMPLOYEE	103.79	AUGUST 2017; MILEAGE FOR CASEW
09/18/2017	GALVESTON COUNTY EMPLOYEE	282.44	TAC Legislative Conference
09/18/2017	GALVESTON COUNTY EMPLOYEE	58.85	AUGUST 2017 MILEAGE
09/18/2017	GALVESTON COUNTY EMPLOYEE	38.25	Triple B Mediation on 08/21/20
09/18/2017	GALVESTON COUNTY EMPLOYEE	249.30	Per diem meal (breakfast) on 0
09/18/2017	GALVESTON COUNTY EMPLOYEE	62.27	3110 red agave ln, manvel to 7
09/18/2017	GALVESTON COUNTY EMPLOYEE	75.00	Reimbursement for renewal fee
09/18/2017	GALVESTON COUNTY EMPLOYEE	102.72	AUGUST 2017; MILEAGE FOR CASEW
09/18/2017	GALVESTON COUNTY EMPLOYEE	98.98	MILEAGE FOR CASEWORK FOR THE M
09/18/2017	GALVESTON COUNTY EMPLOYEE	200.09	MILEAGE FOR CASEWORK FOR THE M
09/18/2017	GALVESTON COUNTY EMPLOYEE	144.99	MILEAGE FOR CASEWORK FOR THE M
09/18/2017	GALVESTON COUNTY EMPLOYEE	120.91	MILEAGE FOR CASEWORK FOR THE M
09/18/2017	GALVESTON COUNTY EMPLOYEE	44.41	MILEAGE FOR CASEWORK FOR THE M
09/18/2017	GALVESTON COUNTY EMPLOYEE	20.33	MILEAGE FOR CASEWORK FOR THE M
09/18/2017	GALVESTON COUNTY EMPLOYEE	85.07	JUNE, JULY AND AUGUST, 2017; M
09/18/2017	GALVESTON COUNTY EMPLOYEE	47.08	MILEAGE FOR CASEWORK FOR THE M
09/18/2017	GALVESTON COUNTY HEALTH DISTRICT	115.00	For official records expense o
09/18/2017	GAMMA WASTE SYSTEMS	580.00	BLANKET PURCHASE ORDER FOR MED
09/18/2017	GELB, JEFFREY	1,980.50	CC#2 CASE DISPOSED W/FELONY -
09/18/2017	GEORGE B & CAROL S FULK	1,254.00	17CR1702 R.RUBIO - SIGNED BY J
09/18/2017	GILLMAN, MICHAEL DAVID	330.00	15CR0859 J.BLAKELY - SIGNED BY
09/18/2017	HAYNES, FRANKIE	80.00	user fee refund due to weather
09/18/2017	HEAT TRANSFER SOLUTIONS INC	927.50	WIRED NEW CHILLER.
09/18/2017	HEERMANS, THOMAS M.	445.50	17CR0503 N.GABRELCIK - SIGNED
09/18/2017	HENDRICKS, SHIRLEY	250.00	refund of deposit for permit #
09/18/2017	HENRY, THERESA	165.00	17CR0208 S.PARK - SIGNED BY JU
09/18/2017	HINDMAN, MARGARET	198.00	17CR1128 B.CHENEY - SIGNED BY
09/18/2017	HOME DEPOT	268.87	MISC. HARDWARE SUPPLIES FY17
09/18/2017	HOME DEPOT	226.02	BLANKET: SUPPLIES- VARIOUS SUP
09/18/2017	IBRAHIM & ELLIOTT LLP	1,171.50	17CR0590 & 17CR0591 F.HOLMES -
09/18/2017	INNOVATIVE ALTERNATIVES INC	750.00	BLANKET - PAYMENT FOR PSYCHOLO
09/18/2017	INTERFACE EAP INC	2,917.45	INVOICE# C027-M817:
09/18/2017	ISLAND FIRE & SAFETY EQUIPMENT CO	165.00	BLANKET PURCHASE ORDER
09/18/2017	JACKSON, CALVIN C	851.40	16CR2621 T.REDFEATHER - SIGNED
09/18/2017	JARDINA GARDEN CENTER INC	1,050.00	Blanket Purchase Order for sup
09/18/2017	JEWELL, STEPHEN	250.00	refund of deposit for permit #
09/18/2017	JOHNSON, CHERYL	152.08	resale of property case 09TX00
09/18/2017	JONES LAW FIRM	1,010.80	17CR1121 & 17CR1226 Q.MAI - SI
09/18/2017	JOSEPH KYLE VERRET	3,036.00	APPEAL-14CR2893 V.HERRERA - SI
09/18/2017	JP MORGAN CHASE	104,191.72	P-Card trans 1504
09/18/2017	JSA Health Corporation	3,098.24	BLANKET - TELEPSYCHIATRY SERVI
09/18/2017	KASEYA US SALES LLC	201.37	Antivirus Workstations ONP K2
09/18/2017	KESSLER FAMILY LTD PARTNERSHIP	1,260.75	table, 30" cocktail 30"x42"
09/18/2017	KEYWORTHS HARDWARE INC	82.78	Blanket Purchase Order For Var

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
09/18/2017	KINARD, JOHN D.	367.00	Seizure Funds
09/18/2017	KLEEN JANITORIAL SUPPLY COMPANY	2,119.09	TRASH LINER 38X63 CLEAR 27.ML
09/18/2017	L & C HYDRAULIC HOSES FITTINGS & MORE	106.86	HOSES & FITTINGS FOR ROAD & BR
09/18/2017	LA MARQUE POLICE DEPT	4,751.75	Seizure Fund Invoice 13CV0467/
09/18/2017	LANCASTER, LESHA	80.00	user fee refund due to weather
09/18/2017	LAND & SEA SERVICES 1 INC	54.00	5" HOSE CLAMP FOR PUMP MOTORS
09/18/2017	LANSDOWNE MOODY CO LP	3,766.56	KNUCKLE FOR NEW HOLLAND UNIT #
09/18/2017	LCR-M LIMITED PARTNERSHIP	7.42	Blanket for various plumbing s
09/18/2017	LEATHERS, BILL	1,122.00	14CR0632 J.DERDEN - SIGNED BY
09/18/2017	LEE, DALE W	444.84	122nd SUB CT RPTR - 1/2 DAYS W
09/18/2017	LIGGIOS TIRE AND SERVICE CENTER INC	170.00	TOWING OF 2 SEIZED VEHICLES (E
09/18/2017	M & R FLEET SERVICES	80.00	DOT INSPECTION ON UNIT # 503
09/18/2017	MALLIA MEDIATION & ARBITRATION	600.00	FEE FOR COURT ORDERED MEDIATIO
09/18/2017	MANUEL, FREDERICK	700.00	COUNSELING SERVICES FOR THE MO
09/18/2017	MARTIN RESOURCE MANAGEMENT	379.25	SS1
09/18/2017	MCQUAGE PC, THOMAS W	2,467.31	August 2017 DC TAX Master Serv
09/18/2017	MEDTECH FORENSICS INC	631.00	Photo Lab Jack, 9847-E
09/18/2017	MINCES PLLC	14,182.35	MINCLES PLLC INVOICE #10261 DA
09/18/2017	MOBILE WIRELESS LLC	11,262.50	SOFTWARE MAINTENANCE- NETMOTIO
09/18/2017	MUSTANG RENTAL SERVICES OF TEXAS	9,313.01	FOR HEAVY EQUIPMENT RENTALS FO
09/18/2017	NALCO CHEMICAL CO	3,352.68	#86353648
09/18/2017	NAMI GULF COAST	400.00	refund of deposit due to weath
09/18/2017	NATIONAL SCREENING CENTER	39.00	Galveston County Veterans Trea
09/18/2017	NORTHERN SAFETY COMPANY INC	1,361.05	Blanket for uniform ordering.
09/18/2017	O'BRIEN COUNSELING SERVICES INC	245.00	COUNSELING SERVICES FOR THE MO
09/18/2017	OLTERMAN LAW OFFICE	33.00	17CR1769 S.RIPPSTINE - SIGNED
09/18/2017	ON THE PATH TO RECOVERY	1,844.00	Galveston County Veterans Trea
09/18/2017	OZARKA NATURAL SPRING WATER	78.79	BLANKET PO - WATER SUPPLY FOR
09/18/2017	PATHWAY TO RECOVERY INC	1,718.00	TREATMENT SERVICES FOR THE MON
09/18/2017	PATLAN, SONIA ALICEA	400.00	refund of deposit for permit #
09/18/2017	PINNACLE MEDICAL MANAGEMENT CORP	495.00	INVOICE# 68861:
09/18/2017	POST HOC PRESS, LLC	272.00	2018 Texas Workers' Compensati
09/18/2017	PRO-CHEM INC.	559.60	LIME FORCE STOCK
09/18/2017	PUTNAL, JUSTIN	400.00	refund of deposit for permit #
09/18/2017	QUESTYME USA INC.	20,576.50	BATTERY- APC SMART-UPS SRT 500
09/18/2017	RAMSEY, MICHAEL	250.00	refund of deposit for permit #
09/18/2017	REKOFF, JYLL PRESUTTI	660.00	17CR0222 B.PLUNK - SIGNED BY J
09/18/2017	REYNA, CARLA	250.00	refund of deposit for permit #
09/18/2017	RIOS, ALISSA	100.00	deposit refund due to weather
09/18/2017	ROY MAAS' YOUTH ALTERNATIVES INC	10,062.60	AUGUST 2017 PLACEMENT SERVICES
09/18/2017	SALVADOR FAUS	660.00	16CR2320 S.FITZGERALD - SIGNED
09/18/2017	SANTA FE AUTO PARTS INC	3,900.88	BLANKET PO FOR ROAD AND BRIDGE
09/18/2017	SCOTT, SHELBY	264.00	17CR1072 A.HERNANDEZ - SIGNED
09/18/2017	SEASIDE ENTERPRISES INC	210.19	FOR MISC HARDWARE & SUPPLIES F
09/18/2017	SHELBY SCOTT AND ROSETTA M JOHNSON	202.19	Seizure Fund Invoice 15CV0940

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
09/18/2017	SMITH, JAMES DENNIS	264.00	17CR0765 A.GUILLEN - SIGNED BY
09/18/2017	SNAP-ON EQUIPMENT INC	1,197.46	TIRE SENSOR SYSTEM TOOL PART #
09/18/2017	SOUTHERN CRUSHED CONCRETE LLC	8,023.94	CRUSHED CONCRETE FOR DRAINAGE
09/18/2017	SOUTHWEST GALVANIZING INC	419.00	LOADER BUCKET BEING GALVANIZED
09/18/2017	SPEEDY'S PRINTING	831.51	4,500 10-24 window white envel
09/18/2017	SPRINT SOLUTIONS INC	309.47	CELLULAR PHONE SERVICES FOR TH
09/18/2017	STATE BAR OF TEXAS	1,047.00	CONTINUING LEGAL EDUCATION STA
09/18/2017	SULLIVAN, KIMBERLY	1,189.35	Hotel Stay for John Partain to
09/18/2017	SULLIVANT, WESLEY BENTON	1,000.00	DRUG COURT ATTORNEY FEES FOR T
09/18/2017	SUN COAST RESOURCES INC	14,301.54	BL PO FOR UNL AND DIESEL FUEL
09/18/2017	TEXAS COMPTROLLER OF	441.01	July 2017 Compensation to Vict
09/18/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	1,717.19	Seizure Funds
09/18/2017	THE LITTLETON GROUP - WESTERN DIVISION	2,357.25	WORKERS COMP ADMIN FOR AUGUST
09/18/2017	TIMM, JOANNE	400.00	refund of deposit for permit #
09/18/2017	TRAVIS COUNTY	2,120.00	Invoice 17-001522 dated 8/24/1
09/18/2017	TROCHESSET, HENRY	260.72	FUEL PAID FOR BY S. ROWLANDS D
09/18/2017	UNITED PARCEL SERVICE	91.53	BLANKET: FOR INTERNET SHIPPING
09/18/2017	VALLEY SERVICES INC	9,375.40	Frozen meals for home delivere
09/18/2017	VERIZON WIRELESS SERVICES LLP - REPORTING	987.01	MONTHLY WIRELESS BILL FOR ACTF
09/18/2017	VULCAN INCORPORATED	486.90	STOP SIGNS
09/18/2017	WALMART	335.74	BLANKET - EMERGENCY SUPPLIES F
09/18/2017	WELLS PROPANE INC	57.20	BLANKET FOR PROPANE GAS TO HEA
09/18/2017	WEST MARINE PRODUCTS INC.	479.96	BLANKET PO REQUEST FOR PORT SU
09/18/2017	WEST PUBLISHING CORPORATION	610.40	Law Library Maintenance Subscr
09/18/2017	XEROX CORPORATION	30,708.25	BLANKET: FOR XEROX DOCUMENT CE
09/18/2017	ZUNIGA-KINNEE, ROSA	10.83	Refund of passport picture.
09/25/2017	2GAIDO'S OF GALVESTON INC	259.16	MEALS FOR WITNESS CRISTEL MERR
09/25/2017	3SI SECURITY SYSTEMS INC.	1,620.00	NEXT GEN3 SLAP-N-TRACK TRACKER
09/25/2017	A B SIGN SHOP	62.50	(2) "Homeland Security" in the
09/25/2017	A1 BEST STAFFING	1,616.24	INVOICE# 20151544:
09/25/2017	ABNER JR, MICHAEL	198.00	17CR0335 K.HADDACK - SIGNED BY
09/25/2017	ADAPCO INC	146,707.20	DIABROM 30GAL/DR @ \$203.76/GAL
09/25/2017	ADAPT PROGRAMS LLC	4,718.75	SERVICES FOR THE MONTH OF AUGU
09/25/2017	AGNEW JR, WILLIAM ARTHUR	297.00	MD372699; G. GONZALES BY JUDGE
09/25/2017	AID TO VICTIMS OF DOMESTIC ABUSE	700.00	SERVICES FOR THE MONTH OF JULY
09/25/2017	AMANDA JEAN FULTON MARSH	1,584.00	17CR1573 M.LOWE - SIGNED BY JU
09/25/2017	AMAZON.COM LLC	3,949.39	FELLOWS POWERSHRED 425CI ITEM
09/25/2017	AMERICAN CITY BUSINESS JOURNALS	80.00	One-year subscription (June 20
09/25/2017	AMERSON, RODGER DAN	2,250.00	MEDIATION FOR 16FD3446; BY JUD
09/25/2017	ARLAN'S MARKETS INC	49.78	Blanket for Dry Ice and Batter
09/25/2017	AT&T MOBILITY	179.90	MONTHLY PAYMENT TO ATT acct #
09/25/2017	AWARD COMPANY OF AMERICA LLC	421.80	Plaques for graduates of the G
09/25/2017	BASSETT BROTHERS INVESTMENTS	3.98	BLANKET PURCHASE ORDER FOR
09/25/2017	BASSETT BROTHERS INVESTMENTS	8.51	Blanket for misc. hardware pur
09/25/2017	BENNETT, JOEL H	577.50	MD372199; MD372200; R. TEAL BY

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
09/25/2017	BERARDINELLI CORREIA, SHAUNA L	280.50	15CP0146 ATTY FEES - SIGNED BY
09/25/2017	BERNHARDT, KAREN S	148.28	COURT REPORT FEES FOR SEPTEMBE
09/25/2017	BERTINI, DIANA G.	700.00	MEDIATION 16FD1850 - SIGNED BY
09/25/2017	BFI WASTE SERVICES OF TX LP	1,722.96	6-YD DUMPSTER SERVICE AT SEAWA
09/25/2017	BOON CHAPMAN BENEFIT ADMINISTRATORS	311,750.00	AUGUST 2017 CLINIC ADMIN FEE
09/25/2017	BOYD PHD, JENINE COLLINS	2,000.00	BLANKET - PSYCHOLOGICAL EVALUA
09/25/2017	BROOKSIDE EQUIPMENT	1,548.58	COIL / SOLENOID FOR UNIT # ZT1
09/25/2017	BURKHALTER, LISA	3,038.45	VISITING JUDGE FOR CC#1; 7/17-
09/25/2017	BUYATHREAD	343.00	POLO WORK SHIRTS, LARGE, MAUI
09/25/2017	CALICO WELDING SUPPLY CO	150.00	FLEET BLANKET FOR REFILL WELDE
09/25/2017	CAVALLO ENERGY TEXAS LLC	179,377.05	Blanket Purchase for Electrici
09/25/2017	CENTERPOINT ENERGY	671.40	5101 AVE H
09/25/2017	CHERRY CRUSHED CONCRETE INC	33,753.39	CRUSHED CONCRETE FOR DRAINAGE
09/25/2017	CHI QUIA ROBERSON	792.00	17CR0984 H.HILL - SIGNED BY JU
09/25/2017	CITY OF GALVESTON	13,083.44	JULY 2017 FUEL CHARGES VIA FUE
09/25/2017	CITY OF GALVESTON	150.00	DUMPSTER PERMIT RENEWAL NOTICE
09/25/2017	CITY OF GALVESTON	167.28	600 59TH STREET SPRINKLER
09/25/2017	CITY OF HITCHCOCK	147.75	HWY 6 JACK BROOKS PARK
09/25/2017	CITY OF TEXAS CITY	5,240.72	6103 ATTWATER (FIRELINE)
09/25/2017	CLARK, DIANE	5,890.50	APPEAL/10TH - 15CR3022 B.ZENO
09/25/2017	CLASSIC AUTOPLEX F-T LLC	118.26	TRANSMISSION LINE LONG UNIT #
09/25/2017	CLEMENTS, CLYDE WESLEY	693.00	MD371055; W. FRANKLIN BY JUDGE
09/25/2017	COBB FENDLEY & ASSOCIATES	2,912.20	BLANKET FOR PROFESSIONAL ENGIN
09/25/2017	COBURN SUPPLY COMPANY INC	3,289.26	BLANKET PURCHASE ORDER FOR HVA
09/25/2017	COCHRAN, WINSTON E JR	66.00	17CR2234 D.BEAVIN - SIGNED BY
09/25/2017	COLCORD, LOIS	1,000.00	INVOICE # 2, DATE: 8/1/17, RD
09/25/2017	COMCAST COMMERCIAL SERVICES LLC	16.14	BLANKET: CABLING AND INTERNET
09/25/2017	COMCAST COMMERCIAL SERVICES LLC	16,920.51	BLANKET: CABLING AND INTERNET
09/25/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	3,397.70	REPAIRS AND MAINTENANCE AT THE
09/25/2017	COOK, DAVID	165.00	16JV0351; BY JUDGE MARTIN
09/25/2017	CRESCENT ENGINEERING COMPANY INC	3,801.35	FOR ELECTRICAL REPAIRS AT PUMP
09/25/2017	DANNENBAUM ENGINEERING CORP	1,242.40	Professional Engineering Servi
09/25/2017	DATAVOX INC.	3,051.00	SFP MODULE- 10GBASE-SR SFP MOD
09/25/2017	DIAZ, MARK	759.00	15CR0868/MRP B.CHAMBERS - SIGN
09/25/2017	DICKINSON IND SCHOOL DISTRICT	201,125.77	2016-2017 GALVESTON COUNTY DET
09/25/2017	DLT SOLUTIONS LLC	9,551.60	SOFTWARE MAINTENANCE- SOLARWIN
09/25/2017	ECOX STREAM, LLC	31,423.39	Instillation of a concrete pad
09/25/2017	ELLIS SURVEYING SERVICES LLC	6,260.00	SURVEY AVE A FROM 1ST TO 4TH S
09/25/2017	ENTERGY TEXAS INC	2,843.84	BLANKET PURCHASE ORDER
09/25/2017	FEDERAL EXPRESS CORPORATION	62.64	FEDEX SERVICES FOR ADA KAYLA A
09/25/2017	FLEETCARD INC.	2,709.61	BLANKET - FUEL CREDIT CARD EX
09/25/2017	FOLEY, KERRI M.	2,000.00	Magistrate Services for Kerri
09/25/2017	G & K SERVICES	255.22	FOR UNIFORM LEASING FOR THE DI
09/25/2017	GALLS, LLC	2,616.90	BLANKET PO REQUEST FOR
09/25/2017	GALVESTON COUNTY EMERGENCY	226.12	BLANKET: INTERLOCAL AGREEMENT

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
09/25/2017	GALVESTON COUNTY EMPLOYEE	245.35	Texas Association of Counties
09/25/2017	GALVESTON COUNTY EMPLOYEE	28.89	AUGUST 2017 MILEAGE
09/25/2017	GALVESTON COUNTY EMPLOYEE	448.21	MEALS FOR APPA CONFERENCE IN N
09/25/2017	GALVESTON COUNTY EMPLOYEE	683.20	Building Inspector mileage for
09/25/2017	GALVESTON COUNTY EMPLOYEE	419.91	PERDIUM FOR 9/13/17 WHILE ATTE
09/25/2017	GALVESTON COUNTY EMPLOYEE	134.00	PER DIEM MEALS WHILE ATTENDING
09/25/2017	GALVESTON COUNTY EMPLOYEE	15.20	CERTIFIED JUDGMENT ORDERED FRO
09/25/2017	GALVESTON COUNTY EMPLOYEE	291.56	PER DIEM MEALS WHILE ATTENDING
09/25/2017	GALVESTON COUNTY EMPLOYEE	153.00	PER DIEM MEALS WHILE ATTENDING
09/25/2017	GALVESTON COUNTY EMPLOYEE	1,400.00	TRANSCRIPT/56TH (37 PGS) 16CR3
09/25/2017	GALVESTON COUNTY EMPLOYEE	303.47	Mileage to Attend
09/25/2017	GALVESTON COUNTY EMPLOYEE	132.68	Region VII Fall Meeting in Bry
09/25/2017	GALVESTON COUNTY EMPLOYEE	153.00	PER DIEM MEALS WHILE ATTENDING
09/25/2017	GALVESTON COUNTY EMPLOYEE	1.84	REIMBURSEMENT FOR PARKING FOR
09/25/2017	GALVESTON COUNTY EMPLOYEE	367.12	PER DIEM MEALS WHILE ATTENDING
09/25/2017	GALVESTON COUNTY EMPLOYEE	201.08	TOLLS FOR MEETING WITH BOON CH
09/25/2017	GALVESTON COUNTY EMPLOYEE	119.00	PER DIEM MEALS WHILE ATTENDING
09/25/2017	GALVESTON COUNTY EMPLOYEE	153.00	PER DIEM MEALS WHILE ATTENDING
09/25/2017	GALVESTON COUNTY EMPLOYEE	153.00	PER DIEM MEALS WHILE ATTENDING
09/25/2017	GALVESTON COUNTY EMPLOYEE	119.00	PER DIEM MEALS WHILE ATTENDING
09/25/2017	GALVESTON COUNTY EMPLOYEE	231.86	Miles travel from 946 Noble Ca
09/25/2017	GALVESTON COUNTY EMPLOYEE	88.38	Reimb mileage field audit 8/9-
09/25/2017	GALVESTON COUNTY EMPLOYEE	342.59	Mileage to Attend
09/25/2017	GALVESTON COUNTY EMPLOYEE	153.00	PER DIEM MEALS WHILE ATTENDING
09/25/2017	GALVESTON COUNTY EMPLOYEE	81.59	MEALS FOR TPA CONFERENCE IN SA
09/25/2017	GALVESTON COUNTY EMPLOYEE	294.00	TRANSCRIPTION OF MOTION TO SUP
09/25/2017	GALVESTON COUNTY EMPLOYEE	384.25	MEALS FOR APPA CONFERENCE IN N
09/25/2017	GALVESTON COUNTY EMPLOYEE	52.43	AUGUST 2017; MILEAGE FOR CASEW
09/25/2017	GALVESTON COUNTY EMPLOYEE	153.00	PER DIEM MEALS WHILE ATTENDING
09/25/2017	GALVESTON COUNTY EMPLOYEE	69.87	REIMBURSEMENT FOR MILEAGE FOR
09/25/2017	GALVESTON COUNTY EMPLOYEE	153.00	PER DIEM MEALS WHILE ATTENDING
09/25/2017	GALVESTON COUNTY EMPLOYEE	153.00	PER DIEM MEALS WHILE ATTENDING
09/25/2017	GALVESTON COUNTY EMPLOYEE	163.00	MILEAGE REIMBURSEMENT FOR TRAV
09/25/2017	GALVESTON COUNTY EMPLOYEE	105.81	MILEAGE REIMBURSEMENT FOR TRAV
09/25/2017	GALVESTON COUNTY EMPLOYEE	242.05	PARKING- REIMBURSEMENT FOR HOT
09/25/2017	GALVESTON COUNTY WATER CONTROL AND	102.16	3000 OWENS DRIVE
09/25/2017	GALVESTON NEWSPAPERS INC	15,367.98	The Daily News Paper
09/25/2017	GEN-DIAGNOSTICS INC	1,207.50	5 PANEL (COC/AMP/THC/OPI/BSO)
09/25/2017	GENERAL CONTRACTOR SERVICES, INC.	59,104.00	722 Moody Renovations for ADA
09/25/2017	GEORGE B & CAROL S FULK	693.00	17CR2436 W.MCGILL - SIGNED BY
09/25/2017	GERMANOTTA, JOHN	75.00	PERSONAL BOND REFUND THE ACTOR
09/25/2017	GILLMAN, MICHAEL DAVID	775.50	17CR1107 & 17CR1108 J.SINCERE
09/25/2017	GOLDSBERRY & ASSOCIATES PLLC	950.00	MEDIATION 16FD3566 - SIGNED BY
09/25/2017	GOODMAN CORPORATION, THE	21,450.00	Pelican Island Bridge - projec
09/25/2017	GORMAN, EDDY C	1,980.00	BLANKET: PROFESSIONAL CONSULTI

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
09/25/2017	GRANGER, ROSSLYN N	65.00	SERVICES FOR THE MONTH OF AUGU
09/25/2017	GULF COAST CENTER	8,398.75	BLANKET - SUBSTANCE ABUSE COUN
09/25/2017	HEAT TRANSFER SOLUTIONS INC	712.00	BUILDING OFFLINE/CONTROLS OFFL
09/25/2017	HERITAGE-CRYSTAL CLEAN LLC	152.00	BLANKET PO TO PICK UP OIL FROM
09/25/2017	HOME DEPOT	2,082.22	MISC. HARDWARE SUPPLIES FY17
09/25/2017	HVAC MECHANICAL SERVICES OF TEXAS LTD	3,721.45	BLANKET PURCHASE ORDER
09/25/2017	HYLAND SOFTWARE INC	4,800.00	SOFTWARE MAINTENANCE- SIRE VID
09/25/2017	IBRAHIM & ELLIOTT LLP	346.50	17CR1052 & 17CR1053 M.MCGUIRE
09/25/2017	IDENTISYS INC.	918.00	SERVICE CONTRACT FOR DATACARD/
09/25/2017	J ELIZABETH SPEARS LAW OFFICE	1,687.36	16CP0064 ATTY FEES - SIGNED BY
09/25/2017	JACKSON, CALVIN C	330.00	17CR1898 S.GARCIA - SIGNED BY
09/25/2017	JEFF KILGORE LAW OFFICE	3,060.00	MEDIATION 17CP0083 - SIGNED BY
09/25/2017	JONES LAW FIRM	534.60	14CR0945/MRP C.LAUER - SIGNED
09/25/2017	KERRY MARCHIO PETTIJOHN	2,838.00	16CP0079 ATTY FEES - SIGNED BY
09/25/2017	KEYWORTHS HARDWARE INC	629.73	FOR MISC HARDWARE & SUPPLIES F
09/25/2017	KING, JEFFERY	1,200.00	BRUSH GUARD FOR A FORD 450 WIT
09/25/2017	KLEEN JANITORIAL SUPPLY COMPANY	6,554.51	BLANKET PURCHASE ORDER FOR JAN
09/25/2017	KROGER CO, THE	170.00	For diapers/wipes voucher-rela
09/25/2017	L & C HYDRAULIC HOSES FITTINGS & MORE	96.23	BLANKET PO FOR REPAIR FOR ROAD
09/25/2017	LAW OFFICE OF HALEY SLOSS	1,534.50	17JV0112 ATTY FEES - SIGNED BY
09/25/2017	LAW OFFICE OF MICHELE BASSETT	2,227.50	12FD1892 ATTY FEES - SIGNED BY
09/25/2017	LCR-M LIMITED PARTNERSHIP	297.10	Blanket for various plumbing s
09/25/2017	LEATHERS, BILL	361.00	17CR1706, 17CR1707 & 17CR1583
09/25/2017	LEGACY VULCAN CORP	28,941.82	BLANKET FOR FY17 LIMESTONE PUR
09/25/2017	LEWIS, VICKI	600.00	17FD1089 Court-appointed adopt
09/25/2017	LIGGIOS TIRE AND SERVICE CENTER INC	5,017.23	BLANKET - EMERGENCY EQUIPMENT
09/25/2017	LITHO SUPPLY & SERVICE CO INC	92.00	Invoice 45792 oil for shredder
09/25/2017	LYONS, CARLTON A.	10,984.00	BEACH BARREL WASTE SERVICES
09/25/2017	MALONEY & PARKS LLP	3,943.50	16CR1677 H.COHEN (PARKS) - SIG
09/25/2017	MARTIN RESOURCE MANAGEMENT	684.50	SS1
09/25/2017	MARTY'S CITY AUTO INC	1,225.58	REPAIR AND BODY WORK ON SHERIF
09/25/2017	MATTHEWS INC	1,140.00	BLANKET FOR TIRES AND TIRE REP
09/25/2017	MCKENZIE, LINDA	250.00	refund of deposit for permit #
09/25/2017	MCKNIGHT, LINDSEY MERWIN	561.00	17CR0010 C.AUSTIN - SIGNED BY
09/25/2017	MCLEOD ALEXANDER POWEL & APFFEL PC	4,415.48	14CP0040 INVESTIGATIVE SURVEIL
09/25/2017	MELLISA & BRAD BINGHAM	25.00	Refund overpayment of probatio
09/25/2017	MICKEY'S MARINE SERVICE INC	149.95	Interstare Battery 27 series D
09/25/2017	MINER LTD	542.00	OVERHEAD DOOR MAKING LOUD
09/25/2017	MOGFORD, COURTNEY RENEE	50.00	COURT TRANSCRIPTION IN REFEREN
09/25/2017	Montgomery Building Services LLC	171,533.74	Community Center at 64 Acre Pa
09/25/2017	MOODY NATIONAL BANK	25.97	MOODY NATIONAL BANK JUNE 2017
09/25/2017	MOORE MEDICAL LLC	290.60	FIBER LAXATIVE CAPLET
09/25/2017	MUSTANG RENTAL SERVICES OF TEXAS	7,841.99	FOR HEAVY EQUIPMENT RENTALS FO
09/25/2017	N-STITCHES EMBROIDERY	137.50	uniform embroidery for shirst
09/25/2017	NATIONAL SCREENING CENTER	1,384.00	GCVTC participant (M. Emmite)

County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017

Date	Payee	Amount	Description
09/25/2017	NOTARY PUBLIC UNDERWRITERS AGENCY	25.50	Notary Rectangular Self-Inking
09/25/2017	O'BRIEN COUNSELING SERVICES INC	1,085.00	COUNSELING SERVICES FOR THE MO
09/25/2017	OFFICIAL PAYMENTS CORP	2,579.11	Invoice INVINT00000040436
09/25/2017	ONE SOURCE TOXICOLOGY LABORATORY INC	968.00	SERVICES FOR THE MONTH OF AUGU
09/25/2017	ONEOK INC	27,764.67	1928 AVE I (5/22-6/21 SVC)
09/25/2017	PALMER, MICHAEL	264.00	14CR1953 A.MARTINEZ - SIGNED B
09/25/2017	PAT'S DEMOLITION AND DEBRIS REMOVAL	7.00	BLANKET PO FOR ROAD AND BRIDGE
09/25/2017	PENINSULA SANITATION SERVICE INC	670.00	BLANKET FOR 6-YD DUMPSTER SERV
09/25/2017	PERDUE BRANDON FIELDER COLLINS & MOTT	1,275.21	PRIVATE COLLECTION FEES COLLEC
09/25/2017	PITNEY BOWES GLOBAL FINANCIAL SERVICES	234.91	BLANKET: MAILING AND POSTAGE M
09/25/2017	PITNEY BOWES GLOBAL FINANCIAL SERVICES	13,447.35	BLANKET: MAILING AND POSTAGE M
09/25/2017	Promotional Products Co	638.16	CUSTOM ROLL LABLES ON FOIL PAP
09/25/2017	PUBLIC AGENCY TRAINING COUNCIL INC	650.00	Leading Behind the Badge Class
09/25/2017	QUINTANILLA, DONNIE	346.50	16CR1720 D.MILLER - SIGNED BY
09/25/2017	RECOVERY HEALTHCARE CORPORATION	2,772.00	Daily rate for monthly SCRAM s
09/25/2017	REED, JOHN GARNER	1,382.00	56TH JAIL DKT (9 CASES) WK: 09
09/25/2017	ROBINOVICH, MAX	198.00	MD369378; MD369379; R. MCCHRIS
09/25/2017	ROBINSON, JARED S	4,000.00	Blanket PO for the CJD Veteran
09/25/2017	ROSS DRESS FOR LESS	2,417.60	For clothing voucher-related e
09/25/2017	SALVADOR FAUS	594.00	11FD2873 K.EVANS (ENFORCEMENT)
09/25/2017	SAN LEON MUNICIPAL UTILITY DIST	68.05	2700 AVE B
09/25/2017	SANTA FE AUTO PARTS INC	5,737.18	BLANKET PO FOR FLEET AUTO PART
09/25/2017	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,543.75	200 ACCESS CARDS - ISOPROX II
09/25/2017	SCOTT, SHELBY	2,046.00	16CR2450 & 16CR0905 J.GLAMADRI
09/25/2017	SEASIDE ENTERPRISES INC	31.07	FOR MISC HARDWARE & SUPPLIES F
09/25/2017	SHEARN MOODY PLAZA CORP	31,031.00	Blanket for Shearn Moody Plaza
09/25/2017	SHI GOVT SOLUTIONS	9,621.00	HARDWARE MAINTENANCE- BARRACUD
09/25/2017	SHOPPAS FARM SUPPLY INC	3,332.10	EST. TO REPAIR J.D. TRACTOR UN
09/25/2017	SIYANBADE,TEMITOPE	772.20	MD363588; MD375237; B. LEE BY
09/25/2017	SKYBITZ TANK MONITORING CORPORATION	110.00	BLANKET PURCHASE ORDER
09/25/2017	SMITH, JAMES DENNIS	1,612.00	10TH JAIL DKT (4 CASES) - SIGN
09/25/2017	SOUTHERN CEMENT SLURRY LLC	46,330.00	CEMENTITIOUS SLURRY MATERIAL F
09/25/2017	SOUTHERN COMPUTER WAREHOUSE	1,217.26	Zebra Label Paper 2 x1 Thermal
09/25/2017	SOUTHERN CRUSHED CONCRETE LLC	1,542.69	CRUSHED CONCRETE FOR ROAD MAIN
09/25/2017	SP HOLDCO LLC	14,643.03	MONTHLY PAYMENTS FOR ELECTRICI
09/25/2017	SPRINT SOLUTIONS INC	160.00	BLANKET PO FOR MONITORING OF T
09/25/2017	STEVENS, MARK W	448.80	16CR2951 J.SMITHERMAN - SIGNED
09/25/2017	STRYKER, KEVIN BRADLEY	891.00	17CR1483 A.PHILLIPS - SIGNED B
09/25/2017	SUHLER, DAVID R	1,188.00	17CR2408 K.WRIGHT - SIGNED BY
09/25/2017	SUN COAST RESOURCES INC	25,647.96	FOR ALL FUEL AT 5115 HWY 3 DIC
09/25/2017	TAB PRODUCTS CO LLC	3,500.00	Blue Casebinders 2018 Juvenile
09/25/2017	TAD NELSON & ASSOCIATES	10,479.56	APPEAL/10TH - 16CR0007 A.LINDS
09/25/2017	TAYLOR CORPORATION	74.99	ITEM NUMBER UR1200F ENGLISH TX
09/25/2017	TAYLOR, ANGELA M	726.00	MD372550; J. OLIVARES BY JUDGE
09/25/2017	TEXAS DEPARTMENT OF MOTOR VEHICLES	28.50	STATE INSPECTION FEE FOR ALIAS

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
09/25/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	7.00	SECURE SITE CCH NAME SEARCH FR
09/25/2017	TEXAS PARKS AND WILDLIFE DEPT	1,730.60	Fees for the month of August 2
09/25/2017	TEXAS PROBATION ASSOCIATION	150.00	REGISTRATION FOR WILLIE LACY T
09/25/2017	THE LAW OFFICE OF CHRISTOPHER A	644.00	CC#3 CASE MD372953 - MISD CASE
09/25/2017	THE SALVATION ARMY	300.00	RELIANT ENERGY REIMBURSEMENT:
09/25/2017	TIME ACCESS SYSTEMS INC.	13,268.00	KEY-BOX 9400SC AUTOMATED KEY M
09/25/2017	TIME CLOCK SALES & SERVICE INC.	319.00	REPAIR FOR TIMESTAMP
09/25/2017	TORRES, ROBERTO	2,079.00	17CR0769 K.ANDREWS - SIGNED BY
09/25/2017	TRACKER A DIVISION OF C2 LLC	750.00	TRACKER QUARTERLY SUBSCRIPTION
09/25/2017	TREVINO, ISMAEL	82.50	17CR1976 T.BISHOP - SIGNED BY
09/25/2017	TRINITY SERVICES GROUP INC	25,824.02	FOOD SERVICES FOR COUNTY JAIL
09/25/2017	TRIPLE B SERVICES LLP	665,000.00	SETTLEMENT IN CAUSE NO. 14CV00
09/25/2017	TRISTEM, LTD	105.12	Payment to TriStem
09/25/2017	TROCHESSET, HENRY	863.00	P-CARD NOT WORKING REIMBURSED
09/25/2017	TURNER MEDIATION	835.00	MEDIATION 17FD0810 - SIGNED BY
09/25/2017	UNITED PARCEL SERVICE	53.87	BLANKET: FOR INTERNET SHIPPING
09/25/2017	US LEGAL SUPPORT INC	77.00	Mediation Alicia Holt 16CV0659
09/25/2017	UTMB	25,162.50	INV DATE: 7/31/17, INV # 0701
09/25/2017	UV COUNTRY INC.	49.28	Blanket for service and parts
09/25/2017	VIGILANT SOLUTIONS INC	1,830.00	ITEM # VS-FSHSL-1 - ADDITIONAL
09/25/2017	VULCAN INCORPORATED	5,994.00	ROAD SIGNS AND MATERIALS FY17
09/25/2017	WALMART	156.60	Blanket for supplies to be use
09/25/2017	WALSDORF, KRISTIE	1,948.20	17CR2007 COPIES - SIGNED BY JU
09/25/2017	WASTE MANAGEMENT OF TEXAS INC	4,922.82	BLANKET PURCHASE ORDER FOR WAS
09/25/2017	WATKINS, GENE ANTONE	462.00	13CR0885 P.SAENZ - SIGNED BY J
09/25/2017	WEBER, WINIFRED B	198.00	16CR2630 S.VOLLMER - SIGNED BY
09/25/2017	WINDSHIELD DOCTOR	59.00	WINDSHIELD REPAIR ON UNIT 3742
09/25/2017	WW GRAINGER INC	322.16	LIMIT SWITCH FOR CABLE GUIDE A
09/25/2017	ZEPEDA, OLIVIA	60.00	Refund of overpayment of proba
09/26/2017	ADULT PROBATION PAYROLL DEDUCTION TO	9,537.89	BIWEEKLY #19
09/26/2017	AMERICAN UNITED LIFE	255,339.86	BIWEEKLY #20
09/26/2017	AMERICAN UNITED LIFE	6,872.03	BIWEEKLY #720
09/26/2017	AMERICAN UNITED LIFE	1,297.76	BIWEEKLY #20
09/26/2017	AMERICAN UNITED LIFE	15.86	BIWEEKLY #720
09/26/2017	DAVID G. PEAKE, TRUSTEE	210.00	BIWEEKLY #20
09/26/2017	Family Support Registry	286.69	BIWEEKLY #20
09/26/2017	FIRST FINANCIAL ADMINISTRATION	24,442.10	BIWEEKLY #20
09/26/2017	FIRST FINANCIAL ADMINISTRATIVE	190.38	BIWEEKLY #20
09/26/2017	Florida State Disbursement Unit	479.40	BIWEEKLY #20
09/26/2017	GALVESTON COUNTY DEPUTY SHERIFF'S	1,670.00	BIWEEKLY #20
09/26/2017	HSA TODAY	2,656.08	BIWEEKLY #20
09/26/2017	I.R.S. - LEVY	150.00	BIWEEKLY #20
09/26/2017	Illinois Child Support	80.46	BIWEEKLY #20
09/26/2017	LINCOLN FINANCIAL GROUP	28,742.00	BIWEEKLY #20
09/26/2017	LINCOLN FINANCIAL GROUP	824.30	BIWEEKLY #720

**County of Galveston
Disbursements Register for 10/1/2016 to 9/30/2017**

Date	Payee	Amount	Description
09/26/2017	NATIONWIDE RETIREMENT SOLUTIONS	8,543.69	BIWEEKLY #20
09/26/2017	OFFICE OF THE ATTORNEY GENERAL	19,583.79	BIWEEKLY #20
09/26/2017	OFFICE OF THE ATTORNEY GENERAL	179.73	BIWEEKLY #20
09/26/2017	STANDARD INSURANCE CO	94,459.26	BIWEEKLY #20
09/26/2017	STANDARD INSURANCE CO	2,709.14	BIWEEKLY #720
09/26/2017	STATE COLLECTION & DISBURSEMENT UNIT	115.38	BIWEEKLY #20
09/26/2017	T.G.S.L.C.	390.13	BIWEEKLY #20
09/26/2017	TEXAS CHILD SUPPORT SDU	1,458.88	BIWEEKLY #20
09/26/2017	UNITED FUND OF GALVESTON	114.60	BIWEEKLY #20
09/26/2017	UNITED FUND OF THE MAINLAND	106.13	BIWEEKLY #20
09/26/2017	WILLIAM E HEITKAMP, TRUSTEE	1,083.51	BIWEEKLY #20
September 2017 Accounts Payable Total		7,534,397.02	
September 2017 Payroll Total		3,926,733.21	
September 2017 Debt Service Payment Total		0.00	

Accounts Payable Total \$105,055,561.45

Payroll Total \$44,412,507.87

Debt Service Payment Total \$31,758,275.99

Fiscal Year Total of All Expenditures \$181,226,345.31