

County of Galveston
P Card Transactions for 2/1/2014 to 2/28/2014

Object Description	Date	Trans ID	01/08/2014	Amount
SUPPLIES AND MATERIAL	01/07/2014	750364414	SHERIFF'S DEPT-TROCHESSET - DOUGLAS HUI	165.93
MAINT & REPAIRS BUILDI	01/07/2014	750364404	FACILITIES SERVICES - PEDRO RAMIREZ	11.05
MAINT & REPAIRS BUILDI	01/07/2014	750364416	MOSQUITO CONTROL DISTRICT - JOHN MARSI	58.99
DUE FROM SHERIFFS COM	01/07/2014	750364407	DAVID GRACE	234.08
MAINT & REPAIRS BUILDI	01/07/2014	750364413	FACILITIES SERVICES - JOHN BERTOLINO	225.57
DUE FROM SHERIFFS COM	01/07/2014	750364406	DAVID GRACE	92.54
MAINT & REPAIRS BUILDI	01/07/2014	750364411	FACILITIES SERVICES - JOE SANCHEZ	352.62
TRAVEL AND EDUCATION	01/07/2014	750364417	EMERGENCY MANAGEMENT - DAVID POPOFF	142.28
MAINT & REPAIRS BUILDI	01/07/2014	750364412	FACILITIES SERVICES - JOE SANCHEZ	377.04
MAINT & REPAIRS BUILDI	01/07/2014	750364405	FACILITIES SERVICES - CHARLES KENWORTH	592.28
TRAVEL AND EDUCATION	01/07/2014	750364410	SHERIFF'S DEPT-TROCHESSET - WILLIAM W. K	8.93
TRAVEL AND EDUCATION	01/07/2014	750364408	SHERIFF'S DEPT-TROCHESSET - WILLIAM W. K	7.06
TRAVEL AND EDUCATION	01/07/2014	750364409	SHERIFF'S DEPT-TROCHESSET - WILLIAM W. K	215.40
SUPPLIES AND MATERIAL	01/07/2014	750364415	COUNTY AUDITOR - RANDALL RICE	832.19
WATER	01/08/2014	750437876	FACILITIES SERVICES - DEBRA BELANY	900.17
WATER	01/08/2014	750437877	FACILITIES SERVICES - DEBRA BELANY	2,004.33
WATER	01/08/2014	750437870	FACILITIES SERVICES - DEBRA BELANY	123.47
SUPPLIES AND MATERIAL	01/08/2014	750437887	SHERIFF'S DEPT-TROCHESSET - JENNIFER OLV	97.98
SUPPLIES AND MATERIAL	01/08/2014	750437897	SHERIFF'S DEPT-TROCHESSET - DOUGLAS HUI	116.81
WATER	01/08/2014	750437869	FACILITIES SERVICES - DEBRA BELANY	99.24
DUE FROM SHERIFFS COM	01/08/2014	750437896	THOMAS BARR	1,676.50
MAINT & REPAIRS BUILDI	01/08/2014	750437866	FACILITIES SERVICES - WILLIAM SHAW	10.20
SUPPLIES AND MATERIAL	01/08/2014	750437881	VETERAN'S SERVICE - FRANCIS FURLEIGH	65.58
WATER	01/08/2014	750437868	FACILITIES SERVICES - DEBRA BELANY	99.24
DUE FROM SOC SRV GUAR	01/08/2014	750437898	MICHELLE COLLEEN MILLER	102.57
MAINT & REPAIRS BUILDI	01/08/2014	750437867	FACILITIES SERVICES - RAYMOND AVILA	24.37
TRAVEL AND EDUCATION	01/08/2014	750437902	EMERGENCY MANAGEMENT - NIKI BENDER	165.00
DUE FROM SHERIFFS COM	01/08/2014	750437882	DAVID GRACE	195.01
WATER	01/08/2014	750437871	FACILITIES SERVICES - DEBRA BELANY	629.46
SUPPLIES AND MATERIAL	01/08/2014	750437891	SHERIFF'S DEPT-TROCHESSET - RON HILL	124.99
WATER	01/08/2014	750437872	FACILITIES SERVICES - DEBRA BELANY	435.56
WATER	01/08/2014	750437873	FACILITIES SERVICES - DEBRA BELANY	454.54
PRISONER EXTRADITION	01/08/2014	750437901	SHERIFF'S DEPT-TROCHESSET - RICK WHITTIN	23.17
SUPPLIES AND MATERIAL	01/08/2014	750437895	SHERIFF'S DEPT-TROCHESSET - THOMAS BARI	49.96
SUPPLIES AND MATERIAL	01/08/2014	750437900	INFORMATION TECHNOLOGY - MATT VOTAW	348.40
SUPPLIES AND MATERIAL	01/08/2014	750437899	INFORMATION TECHNOLOGY - MATT VOTAW	99.99
SUPPLIES AND MATERIAL	01/08/2014	750437880	ROAD DEPARTMENT - LAYNE HARDING	55.71
SUPPLIES AND MATERIAL	01/08/2014	750437890	DISTRICT CLERK - JOHN KINARD	79.95

County of Galveston
P Card Transactions for 2/1/2014 to 2/28/2014

Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIAL	01/08/2014	750437894	SHERIFF'S DEPT-TROCHESSET - THOMAS BARI	248.00
SUPPLIES AND MATERIAL	01/08/2014	750437893	SHERIFF'S DEPT-TROCHESSET - THOMAS BARI	31.52
SUPPLIES AND MATERIAL	01/08/2014	750437883	COUNTY ENGINEER - ELIZ ROBERTSON	39.92
SUPPLIES AND MATERIAL	01/08/2014	750437884	COUNTY ENGINEER - ELIZ ROBERTSON	25.71
SUPPLIES AND MATERIAL	01/08/2014	750437885	COUNTY ENGINEER - ELIZ ROBERTSON	31.27
MEETING EXPENSE	01/08/2014	750437889	COUNTY JUDGE - MARK HENRY	21.81
WATER	01/08/2014	750437874	FACILITIES SERVICES - DEBRA BELANY	4,351.19
SUPPLIES AND MATERIAL	01/08/2014	750437888	PURCHASING DEPARTMENT - RUFUS CROWDE	99.90
WATER	01/08/2014	750437875	FACILITIES SERVICES - DEBRA BELANY	47.04
SUPPLIES AND MATERIAL	01/08/2014	750437886	COUNTY ENGINEER - ELIZ ROBERTSON	269.28
SUPPLIES AND MATERIAL	01/08/2014	750437879	ROAD DEPARTMENT - LAYNE HARDING	45.44
SUPPLIES AND MATERIAL	01/08/2014	750437865	DIR OF FINANCE/ADMIN/BUDG OFF - DEBBIE /	28.49
SUPPLIES AND MATERIAL	01/08/2014	750437892	SHERIFF'S DEPT-TROCHESSET - RON HILL	77.29
SUPPLIES AND MATERIAL	01/08/2014	750437878	ROAD DEPARTMENT - LAYNE HARDING	5.98
DUE FROM SHERIFFS COM	01/09/2014	750523059	THOMAS BARR	1,300.90
PRISONER EXTRADITION 1	01/09/2014	750523062	SHERIFF'S DEPT-TROCHESSET - RICK WHITTIN	71.18
SUPPLIES AND MATERIAL	01/09/2014	750523045	ROAD DEPARTMENT - LAYNE HARDING	8.91
PRISONER EXTRADITION 1	01/09/2014	750523046	SHERIFF'S DEPT-TROCHESSET - DOUG CONSID	6.92
SUPPLIES AND MATERIAL	01/09/2014	750523061	INFORMATION TECHNOLOGY - MATT VOTAW	80.92
MAINT & REPAIRS BUILDI	01/09/2014	750523043	FACILITIES SERVICES - WILLIAM SHAW	15.88
MAINT & REPAIRS BUILDI	01/09/2014	750523044	FACILITIES SERVICES - RAYMOND AVILA	14.95
MAINT & REPAIRS BUILDI	01/09/2014	750523050	FACILITIES SERVICES - JOE SANCHEZ	229.85
MAINT & REPAIRS BUILDI	01/09/2014	750523041	FACILITIES SERVICES - DEBRA BELANY	170.00
MAINT & REPAIRS BUILDI	01/09/2014	750523042	FACILITIES SERVICES - DEBRA BELANY	6,445.00
SUPPLIES AND MATERIAL	01/09/2014	750523060	SHERIFF'S DEPT-TROCHESSET - MEGAN DOLA	-77.92
SUPPLIES AND MATERIAL	01/09/2014	750523056	SHERIFF'S DEPT-TROCHESSET - RON HILL	19.99
SUPPLIES AND MATERIAL	01/09/2014	750523058	SHERIFF'S DEPT-TROCHESSET - THOMAS BARI	595.86
TRAVEL AND EDUCATION	01/09/2014	750523051	SENIOR CITIZENS - JENNIFER STOUT	450.00
TRAVEL AND EDUCATION	01/09/2014	750523053	SENIOR CITIZENS - JENNIFER STOUT	293.00
TRAVEL AND EDUCATION	01/09/2014	750523052	SENIOR CITIZENS - JENNIFER STOUT	240.00
LICENSES/PERMITS/REGIS'	01/09/2014	750523054	BEACH AND PARKS DEPARTMENT - CAMERON	235.00
PROFESSIONAL SRV INTEF	01/09/2014	750523048	JUSTICE ADMINISTRATION - BONNIE QUIROG,	5,059.03
SUPPLIES AND MATERIAL	01/09/2014	750523055	DISTRICT CLERK - JOHN KINARD	89.94
PROFESSIONAL SRV INTEF	01/09/2014	750523047	JUSTICE ADMINISTRATION - BONNIE QUIROG,	5,132.17
MEALS FOR JURORS	01/09/2014	750523049	JUSTICE ADMINISTRATION - BONNIE QUIROG,	157.55
PRE EMPLOYMT BACKGRC	01/09/2014	750523039	JUVENILE JUSTICE - GAIL MAXWELL	10.43
PRE EMPLOYMT BACKGRC	01/09/2014	750523040	JUVENILE JUSTICE - GAIL MAXWELL	10.43
MAINT & REPAIRS BUILDI	01/10/2014	750657612	FACILITIES SERVICES - DEBRA BELANY	961.50

County of Galveston
P Card Transactions for 2/1/2014 to 2/28/2014

Object Description	Date	Trans ID	Cardholder	Amount
DEPART SUPPLIES-NON CA	01/10/2014	750657640	LEGAL DEPARTMENT - VERONICA VANHORN	1,895.75
AUTO MILEAGE	01/10/2014	750657630	EMERGENCY MANAGEMENT - NORMAN A WII	51.59
MAINT & REPAIRS BUILDI	01/10/2014	750657614	FACILITIES SERVICES - DEBRA BELANY	725.00
MAINT & REPAIRS BUILDI	01/10/2014	750657613	FACILITIES SERVICES - DEBRA BELANY	400.00
TRAVEL AND EDUCATION	01/10/2014	750657626	COUNTY EXTENSION SERVICE - PHOENIX LEO	12.50
TRAVEL AND EDUCATION	01/10/2014	750657627	SHERIFF'S DEPT-TROCHESSET - WILLIAM W. K	10.51
TRAVEL AND EDUCATION	01/10/2014	750657632	SENIOR CITIZENS - JENNIFER STOUT	11.72
TRAVEL AND EDUCATION	01/10/2014	750657631	SENIOR CITIZENS - JENNIFER STOUT	11.72
SUPPLIES AND MATERIAL	01/10/2014	750657615	FACILITIES SERVICES - WILLIAM SHAW	134.00
TRAINING	01/10/2014	750657641	DISTRICT ATTORNEY - JACK ROADY	350.00
SUPPLIES AND MATERIAL	01/10/2014	750657634	INFORMATION TECHNOLOGY - MATT VOTAW	3,799.70
SUPPLIES AND MATERIAL	01/10/2014	750657635	INFORMATION TECHNOLOGY - MATT VOTAW	1,609.95
PRISONER EXTRADITION 1	01/10/2014	750657637	SHERIFF'S DEPT-TROCHESSET - ALFREDA WHI	9.09
MAINT & REPAIRS BUILDI	01/10/2014	750657628	FACILITIES SERVICES - JOE SANCHEZ	144.60
PRISONER EXTRADITION 1	01/10/2014	750657639	SHERIFF'S DEPT-TROCHESSET - ALFREDA WHI	29.00
SUPPLIES AND MATERIAL	01/10/2014	750657623	FACILITIES SERVICES - CHARLES KENWORTH	51.96
DUE FROM SHERIFFS COM	01/10/2014	750657624	DAVID GRACE	96.96
DUE FROM SHERIFFS COM	01/10/2014	750657633	THOMAS BARR	395.00
MAINT & REPAIRS BUILDI	01/10/2014	750657629	FACILITIES SERVICES - ERIC M. VENABLE	1.78
WATER	01/10/2014	750657622	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	01/10/2014	750657621	FACILITIES SERVICES - DEBRA BELANY	59.70
WATER	01/10/2014	750657620	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	01/10/2014	750657619	FACILITIES SERVICES - DEBRA BELANY	94.65
WATER	01/10/2014	750657618	FACILITIES SERVICES - DEBRA BELANY	142.83
WATER	01/10/2014	750657617	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	01/10/2014	750657616	FACILITIES SERVICES - DEBRA BELANY	73.61
PRISONER EXTRADITION 1	01/10/2014	750657638	SHERIFF'S DEPT-TROCHESSET - ALFREDA WHI	12.72
SUPPLIES AND MATERIAL	01/10/2014	750657625	SHERIFF'S DEPT-TROCHESSET - JENNIFER OLV	59.98
SUPPLIES AND MATERIAL	01/10/2014	750657642	FLOOD CONTROL - LAYNE HARDING	490.00
MAINT/REPAIRS AIRCRAF	01/10/2014	750657636	MOSQUITO CONTROL DISTRICT - JOHN MARS	815.11
SUPPLIES AND MATERIAL	01/13/2014	750784135	EMERGENCY MANAGEMENT - ALYSSA YOUNG	14.63
TRAVEL AND EDUCATION	01/13/2014	750784126	COUNTY EXTENSION SERVICE - PHOENIX LEO	7.50
TRAVEL AND EDUCATION	01/13/2014	750784148	EMERGENCY MANAGEMENT - DAVID POPOFF	394.00
MAINT & REPAIRS BUILDI	01/13/2014	750784117	FACILITIES SERVICES - DEBRA BELANY	962.92
TRAVEL AND EDUCATION	01/13/2014	750784150	EMERGENCY MANAGEMENT - DAVID POPOFF	149.15
PRISONER EXTRADITION 1	01/13/2014	750784156	SHERIFF'S DEPT-TROCHESSET - REGINALD JAC	21.62
PRISONER EXTRADITION 1	01/13/2014	750784157	SHERIFF'S DEPT-TROCHESSET - REGINALD JAC	98.31
TRAVEL AND EDUCATION	01/13/2014	750784149	EMERGENCY MANAGEMENT - DAVID POPOFF	123.00

County of Galveston
P Card Transactions for 2/1/2014 to 2/28/2014

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND EDUCATION	01/13/2014	750784151	EMERGENCY MANAGEMENT - DAVID POPOFF	30.45
TRAVEL AND EDUCATION	01/13/2014	750784131	COUNTY CLERK - DWIGHT SULLIVAN	1,580.00
PRISONER EXTRADITION	01/13/2014	750784115	SHERIFF'S DEPT-TROCHESSET - ISRAEL GARZA	15.11
SUPPLIES AND MATERIAL	01/13/2014	750784125	SENIOR CITIZENS - 451110 TERESA ORTIZ	1.29
PRISONER EXTRADITION	01/13/2014	750784114	SHERIFF'S DEPT-TROCHESSET - ISRAEL GARZA	23.44
SUPPLIES AND MATERIAL	01/13/2014	750784138	SHERIFF'S DEPT-TROCHESSET - THOMAS BARR	326.14
BOOKS & PERIODICALS	01/13/2014	750784127	LAW LIBRARY - BONNIE QUIROGA	373.50
SUPPLIES AND MATERIAL	01/13/2014	750784129	JUSTICE ADMINISTRATION - BONNIE QUIROGA	63.99
SUPPLIES AND MATERIAL	01/13/2014	750784130	JUSTICE ADMINISTRATION - BONNIE QUIROGA	168.00
MAINT & REPAIRS BUILDING	01/13/2014	750784141	FACILITIES SERVICES - JOHN BERTOLINO	43.45
SUPPLIES AND MATERIAL	01/13/2014	750784136	SHERIFF'S DEPT-TROCHESSET - RON HILL	18.99
PRISONER EXTRADITION	01/13/2014	750784112	SHERIFF'S DEPT-TROCHESSET - ISRAEL GARZA	14.54
SUPPLIES AND MATERIAL	01/13/2014	750784144	SHERIFF'S DEPT-TROCHESSET - MEGAN DOLA	107.98
MAINT & REPAIRS BUILDING	01/13/2014	750784121	FACILITIES SERVICES - RAYMOND AVILA	49.15
MAINT & REPAIRS BUILDING	01/13/2014	750784120	FACILITIES SERVICES - WILLIAM SHAW	87.88
DUE FROM SHERIFFS COM	01/13/2014	750784123	DAVID GRACE	350.27
MAINT & REPAIRS BUILDING	01/13/2014	750784118	FACILITIES SERVICES - WILLIAM SHAW	51.04
MAINT & REPAIRS BUILDING	01/13/2014	750784119	FACILITIES SERVICES - WILLIAM SHAW	10.56
PRISONER EXTRADITION	01/13/2014	750784109	SHERIFF'S DEPT-TROCHESSET - ISRAEL GARZA	32.00
PRISONER EXTRADITION	01/13/2014	750784108	SHERIFF'S DEPT-TROCHESSET - ISRAEL GARZA	63.88
MAINT & REPAIRS BUILDING	01/13/2014	750784143	FACILITIES SERVICES - CESAR ROMERO	54.00
SUPPLIES AND MATERIAL	01/13/2014	750784145	INFORMATION TECHNOLOGY - MATT VOTAW	407.21
SUPPLIES AND MATERIAL	01/13/2014	750784146	INFORMATION TECHNOLOGY - MATT VOTAW	21.18
TRAVEL AND EDUCATION	01/13/2014	750784147	COUNTY ENGINEER - MIKE FITZGERALD	550.00
DUE FROM SHERIFFS COM	01/13/2014	750784139	THOMAS BARR	324.00
TRAVEL AND EDUCATION	01/13/2014	750784116	SHERIFF'S DEPT-TROCHESSET - MICHAEL BEL	134.37
PRISONER EXTRADITION	01/13/2014	750784113	SHERIFF'S DEPT-TROCHESSET - ISRAEL GARZA	12.14
TRAVEL AND EDUCATION	01/13/2014	750784132	SHERIFF'S DEPT-TROCHESSET - WILLIAM W. K	16.32
SUPPLIES AND MATERIAL	01/13/2014	750784137	SHERIFF'S DEPT-TROCHESSET - RON HILL	338.97
PRISONER EXTRADITION	01/13/2014	750784110	SHERIFF'S DEPT-TROCHESSET - ISRAEL GARZA	798.50
SUPPLIES AND MATERIAL	01/13/2014	750784133	BEACH AND PARKS DEPARTMENT - RENELLE	91.13
SUPPLIES AND MATERIAL	01/13/2014	750784134	BEACH AND PARKS DEPARTMENT - RENELLE	32.99
DUE FROM SHERIFFS COM	01/13/2014	750784140	THOMAS BARR	440.95
PRISONER EXTRADITION	01/13/2014	750784158	SHERIFF'S DEPT-TROCHESSET - REGINALD JAC	13.67
COURT APPTD ATTY DIST	01/13/2014	750784128	JUSTICE ADMINISTRATION - BONNIE QUIROGA	66.00
SUPPLIES AND MATERIAL	01/13/2014	750784124	COUNTY CLERK - MAE ROSS	39.90
MAINT/REPAIRS EQUIPMENT	01/13/2014	750784152	ROAD DEPARTMENT - LAYNE HARDING	446.49
MAINT/REPAIRS EQUIPMENT	01/13/2014	750784155	ROAD DEPARTMENT - LAYNE HARDING	14.50

County of Galveston
P Card Transactions for 2/1/2014 to 2/28/2014

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND EDUCATION	01/13/2014	750784122	COUNTY EXTENSION SERVICE - WILLIAM HOI	5.41
PRISONER EXTRADITION	01/13/2014	750784111	SHERIFF'S DEPT-TROCHESSET - ISRAEL GARZA	400.00
MAINT/REPAIRS EQUIPMENT	01/13/2014	750784153	BEACH MAINTENANCE-RD & BRIDGE - LAYNE	104.94
MAINT/REPAIRS EQUIPMENT	01/13/2014	750784154	BEACH MAINTENANCE-RD & BRIDGE - LAYNE	476.55
AUTO MAINTENANCE	01/13/2014	750784142	SHERIFF'S DEPT-TROCHESSET - LOUIS TROCHESSET	73.48
TELEPHONE EXPENSE	01/14/2014	750903185	INFORMATION TECHNOLOGY - MATT VOTAW	238.71
SUPPLIES AND MATERIAL	01/14/2014	750903191	INFORMATION TECHNOLOGY - MATT VOTAW	994.00
SUPPLIES AND MATERIAL	01/14/2014	750903176	BEACH AND PARKS DEPARTMENT - RENELLE	3.28
SUPPLIES AND MATERIAL	01/14/2014	750903162	SHERIFF'S DEPT-TROCHESSET - DOROTHY FRANK	132.24
SUPPLIES AND MATERIAL	01/14/2014	750903169	SENIOR CITIZENS - 451110 TERESA ORTIZ	152.67
SUPPLIES AND MATERIAL	01/14/2014	750903184	COMMUNITY SERVICES - MCKAYLA POWELL	29.97
SUPPLIES AND MATERIAL	01/14/2014	750903190	INFORMATION TECHNOLOGY - MATT VOTAW	4,988.52
SUPPLIES AND MATERIAL	01/14/2014	750903189	INFORMATION TECHNOLOGY - MATT VOTAW	65.83
SUPPLIES AND MATERIAL	01/14/2014	750903183	COMMUNITY SERVICES - MCKAYLA POWELL	10.19
SUPPLIES AND MATERIAL	01/14/2014	750903182	COMMUNITY SERVICES - MCKAYLA POWELL	23.79
UNIFORM EXPENSE	01/14/2014	750903175	EMERGENCY MANAGEMENT - NICKI BENDER	40.00
PRISONER EXTRADITION	01/14/2014	750903158	SHERIFF'S DEPT-TROCHESSET - ISRAEL GARZA	3.71
PRISONER EXTRADITION	01/14/2014	750903156	SHERIFF'S DEPT-TROCHESSET - ISRAEL GARZA	29.30
MAINT & REPAIRS BUILDING	01/14/2014	750903192	FACILITIES SERVICES - DONALD MITCHAM	11.88
PRISONER EXTRADITION	01/14/2014	750903157	SHERIFF'S DEPT-TROCHESSET - ISRAEL GARZA	19.00
MAINT & REPAIRS BUILDING	01/14/2014	750903193	FACILITIES SERVICES - DONALD MITCHAM	101.50
PRISONER EXTRADITION	01/14/2014	750903159	SHERIFF'S DEPT-TROCHESSET - ISRAEL GARZA	88.26
SUPPLIES AND MATERIAL	01/14/2014	750903178	SHERIFF'S DEPT-TROCHESSET - THOMAS BARI	15.13
SUPPLIES AND MATERIAL	01/14/2014	750903181	SHERIFF'S DEPT-TROCHESSET - MEGAN DOLA	93.99
SUPPLIES AND MATERIAL	01/14/2014	750903180	SHERIFF'S DEPT-TROCHESSET - MEGAN DOLA	20.26
SUPPLIES AND MATERIAL	01/14/2014	750903179	SHERIFF'S DEPT-TROCHESSET - MEGAN DOLA	29.67
TRAVEL AND EDUCATION	01/14/2014	750903173	SHERIFF'S DEPT-TROCHESSET - WILLIAM W. K	8.17
SUPPLIES AND MATERIAL	01/14/2014	750903174	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	653.04
SUPPLIES AND MATERIAL	01/14/2014	750903170	PRE-TRIAL RELEASE - BONNIE QUIROGA	51.40
SUPPLIES AND MATERIAL	01/14/2014	750903168	DISTRICT ATTORNEY - ZONIA WILTURNER-SM	710.75
SUPPLIES AND MATERIAL	01/14/2014	750903177	DISTRICT CLERK - JOHN KINARD	79.57
SUPPLIES AND MATERIAL	01/14/2014	750903166	COUNTY CLERK - MAE ROSS	19.04
SUPPLIES AND MATERIAL	01/14/2014	750903164	COUNTY CLERK - MAE ROSS	77.40
SUPPLIES AND MATERIAL	01/14/2014	750903163	COUNTY CLERK - MAE ROSS	359.70
SUPPLIES AND MATERIAL	01/14/2014	750903165	COUNTY CLERK - MAE ROSS	68.06
SUPPLIES AND MATERIAL	01/14/2014	750903172	COUNTY JUDGE - ROXANN LEWIS	86.11
SUPPLIES AND MATERIAL	01/14/2014	750903171	COUNTY JUDGE - ROXANN LEWIS	20.42
SUPPLIES AND MATERIAL	01/14/2014	750903160	CONSTABLE PCT #3 - ROSE - DEBRA HICKS	98.94

County of Galveston
P Card Transactions for 2/1/2014 to 2/28/2014

Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIAL	01/14/2014	750903184	CHILD WELFARE - MCKAYLA POWELL	61.77
TELEPHONE EXPENSE	01/14/2014	750903188	INFORMATION TECHNOLOGY - MATT VOTAW	40.95
SUPPLIES AND MATERIAL	01/14/2014	750903161	FACILITIES SERVICES - CHARLES KENWORTH	8.09
SUPPLIES AND MATERIAL	01/14/2014	750903167	COUNTY EXTENSION SERVICE - TAMBERLYN	303.04
TELEPHONE EXPENSE	01/14/2014	750903187	INFORMATION TECHNOLOGY - MATT VOTAW	87.82
TELEPHONE EXPENSE	01/14/2014	750903186	INFORMATION TECHNOLOGY - MATT VOTAW	93.15
TRAVEL AND EDUCATION	01/15/2014	750999878	SHERIFF'S DEPT-TROCHESSET - RAY TUTTOIL	38.76
TRAVEL AND EDUCATION	01/15/2014	750999872	COUNTY TAX ASSESSOR COLLECTOR - CHERY	31.73
SUPPLIES AND MATERIAL	01/15/2014	750999890	SHERIFF'S DEPT-TROCHESSET - MEGAN DOLA	8.49
TRAVEL AND EDUCATION	01/15/2014	750999871	COUNTY TAX ASSESSOR COLLECTOR - CHERY	10.83
GROUNDNS MAINTENANCE	01/15/2014	750999884	BEACH AND PARKS DEPARTMENT - ROBERT F	28.96
SUPPLIES AND MATERIAL	01/15/2014	750999881	COUNTY ENGINEER - ELIZ ROBERTSON	41.02
SUPPLIES AND MATERIAL	01/15/2014	750999877	DIR OF FINANCE/ADMIN/BUDG OFF - DEBBIE /	-28.49
SUPPLIES AND MATERIAL	01/15/2014	750999880	CONSTABLE PCT #8 - FISHER - CURTIS W. NOR	370.02
SUPPLIES AND MATERIAL	01/15/2014	750999883	EMERGENCY MANAGEMENT - ALYSSA YOUNG	32.46
TELEPHONE EXPENSE	01/15/2014	750999902	INFORMATION TECHNOLOGY - MATT VOTAW	7,199.87
TELEPHONE EXPENSE	01/15/2014	750999896	INFORMATION TECHNOLOGY - MATT VOTAW	67.42
TELEPHONE EXPENSE	01/15/2014	750999897	INFORMATION TECHNOLOGY - MATT VOTAW	3,748.78
TELEPHONE EXPENSE	01/15/2014	750999898	INFORMATION TECHNOLOGY - MATT VOTAW	9,900.00
SUPPLIES AND MATERIAL	01/15/2014	750999888	SHERIFF'S DEPT-TROCHESSET - MEGAN DOLA	557.61
TRAVEL AND EDUCATION	01/15/2014	750999875	JUVENILE JUSTICE - BRETT NORRIS	250.70
SUPPLIES AND MATERIAL	01/15/2014	750999887	COUNTY AUDITOR - RANDALL RICE	38.97
TRAVEL AND EDUCATION	01/15/2014	750999874	JUVENILE JUSTICE - BRETT NORRIS	250.70
TELEPHONE EXPENSE	01/15/2014	750999894	INFORMATION TECHNOLOGY - MATT VOTAW	8,097.15
SUPPLIES AND MATERIAL	01/15/2014	750999885	SHERIFF'S DEPT-TROCHESSET - THOMAS BARI	50.00
TELEPHONE EXPENSE	01/15/2014	750999891	INFORMATION TECHNOLOGY - MATT VOTAW	70.50
TELEPHONE EXPENSE	01/15/2014	750999892	INFORMATION TECHNOLOGY - MATT VOTAW	71.06
TELEPHONE EXPENSE	01/15/2014	750999893	INFORMATION TECHNOLOGY - MATT VOTAW	1,477.68
SUPPLIES AND MATERIAL	01/15/2014	750999889	SHERIFF'S DEPT-TROCHESSET - MEGAN DOLA	49.49
CONTRACT SERVICE	01/15/2014	750999901	INFORMATION TECHNOLOGY - MATT VOTAW	5.97
MAINT & REPAIRS BUILDING	01/15/2014	750999876	FACILITIES SERVICES - DEBRA BELANY	130.00
SUPPLIES AND MATERIAL	01/15/2014	750999882	BEACH AND PARKS DEPARTMENT - RENELLE	113.97
TELEPHONE CELLULAR	01/15/2014	750999905	INFORMATION TECHNOLOGY - MATT VOTAW	62.48
TELEPHONE CELLULAR	01/15/2014	750999906	INFORMATION TECHNOLOGY - MATT VOTAW	24.25
SUPPLIES AND MATERIAL	01/15/2014	750999886	COUNTY AUDITOR - RANDALL RICE	14.17
TELEPHONE CELLULAR	01/15/2014	750999903	INFORMATION TECHNOLOGY - MATT VOTAW	3,658.07
TELEPHONE CELLULAR	01/15/2014	750999904	INFORMATION TECHNOLOGY - MATT VOTAW	204.30
TRAVEL AND EDUCATION	01/15/2014	750999873	COUNTY TAX ASSESSOR COLLECTOR - CHERY	19.71

County of Galveston
P Card Transactions for 2/1/2014 to 2/28/2014

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND EDUCATION	01/15/2014	750999909	SHERIFF'S DEPT-TROCHESSET - BRUCE BALCF	550.00
SUPPLIES AND MATERIAL	01/15/2014	750999879	SHERIFF'S DEPT-TROCHESSET - DOROTHY FR/	79.99
SUPPLIES AND MATERIAL	01/15/2014	750999907	INFORMATION TECHNOLOGY - MATT VOTAW	2,615.87
CONTRACT SERVICE	01/15/2014	750999900	INFORMATION TECHNOLOGY - MATT VOTAW	31.84
CONTRACT SERVICE	01/15/2014	750999899	INFORMATION TECHNOLOGY - MATT VOTAW	5.97
CONTRACT SERVICE	01/15/2014	750999895	INFORMATION TECHNOLOGY - MATT VOTAW	233.44
TRAVEL AND EDUCATION	01/16/2014	751117062	COUNTY TAX ASSESSOR COLLECTOR - CHERY	7.20
SUPPLIES AND MATERIAL	01/16/2014	751117071	COUNTY CLERK - MAE ROSS	278.25
SUPPLIES AND MATERIAL	01/16/2014	751117074	SHERIFF'S DEPT-TROCHESSET - JENNIFER OLV	138.40
SUPPLIES AND MATERIAL	01/16/2014	751117085	PROBATE COURT - SULLIVAN - MELISSA EWIN	78.60
SUPPLIES AND MATERIAL	01/16/2014	751117093	SHERIFF'S DEPT-TROCHESSET - RON HILL	12.99
SUPPLIES AND MATERIAL	01/16/2014	751117065	JUSTICE CRT PCT #8-1 MCCUMBER - KATHLEE	100.83
TRAVEL AND EDUCATION	01/16/2014	751117090	ADULT PROBATION - JANIS BANE	181.36
SUPPLIES AND MATERIAL	01/16/2014	751117104	ROAD DEPARTMENT - LAYNE HARDING	618.30
SUPPLIES AND MATERIAL	01/16/2014	751117089	ADULT PROBATION - JANIS BANE	84.57
SUPPLIES AND MATERIAL	01/16/2014	751117070	COUNTY CLERK - MAE ROSS	79.50
SUPPLIES AND MATERIAL	01/16/2014	751117088	ADULT PROBATION - JANIS BANE	32.36
DUE FROM SHERIFFS COM	01/16/2014	751117095	THOMAS BARR	1,289.30
TELEPHONE EXPENSE	01/16/2014	751117100	INFORMATION TECHNOLOGY - MATT VOTAW	20.70
BOOKS & PERIODICALS	01/16/2014	751117103	DISTRICT ATTORNEY - JACK ROADY	162.00
DUE FROM SHERIFFS COM	01/16/2014	751117067	DAVID GRACE	8.96
DUE FROM SHERIFFS COM	01/16/2014	751117066	DAVID GRACE	10.03
COURT APPTD ATTY DIST	01/16/2014	751117075	JUSTICE ADMINISTRATION - BONNIE QUIROG,	297.00
TRAVEL AND EDUCATION	01/16/2014	751117068	SHERIFF'S DEPT-TROCHESSET - RAY TUTTOIL	484.50
SUPPLIES AND MATERIAL	01/16/2014	751117101	INFORMATION TECHNOLOGY - MATT VOTAW	297.41
COURT APPTD ATTY DIST	01/16/2014	751117076	JUSTICE ADMINISTRATION - BONNIE QUIROG,	303.60
SUPPLIES AND MATERIAL	01/16/2014	751117092	SHERIFF'S DEPT-TROCHESSET - RON HILL	14.99
COURT APPTD ATTY DIST	01/16/2014	751117077	JUSTICE ADMINISTRATION - BONNIE QUIROG,	52.80
SUPPLIES AND MATERIAL	01/16/2014	751117097	SHERIFF'S DEPT-TROCHESSET - LYNDA ROBIN	-150.31
SUPPLIES AND MATERIAL	01/16/2014	751117069	COUNTY CLERK - MAE ROSS	89.80
COURT APPTD ATTY DIST	01/16/2014	751117078	JUSTICE ADMINISTRATION - BONNIE QUIROG,	151.80
MAINT & REPAIRS BUILDI	01/16/2014	751117063	FACILITIES SERVICES - RAYMOND AVILA	155.28
COURT APPTD ATTY DIST	01/16/2014	751117079	JUSTICE ADMINISTRATION - BONNIE QUIROG,	376.20
SUPPLIES AND MATERIAL	01/16/2014	751117099	SHERIFF'S DEPT-TROCHESSET - MEGAN DOLA	52.95
COURT APPTD ATTY DIST	01/16/2014	751117080	JUSTICE ADMINISTRATION - BONNIE QUIROG,	52.80
COURT APPTD ATTY DIST	01/16/2014	751117081	JUSTICE ADMINISTRATION - BONNIE QUIROG,	99.00
COURT APPTD ATTY DIST	01/16/2014	751117082	JUSTICE ADMINISTRATION - BONNIE QUIROG,	66.00
AUTO MAINTENANCE	01/16/2014	751117096	FLEET MANAGEMENT - JOHN BERTOLINO	53.35

County of Galveston
P Card Transactions for 2/1/2014 to 2/28/2014

Object Description	Date	Trans ID	Cardholder	Amount
COURT APPTD ATTY DIST	01/16/2014	751117083	JUSTICE ADMINISTRATION - BONNIE QUIROG,	204.60
MAINT & REPAIRS BUILDI	01/16/2014	751117091	FACILITIES SERVICES - ERIC M. VENABLE	5.97
SUPPLIES AND MATERIAL	01/16/2014	751117094	SHERIFF'S DEPT-TROCHESSET - RON HILL	23.30
MAINT & REPAIRS BUILDI	01/16/2014	751117098	FACILITIES SERVICES - CESAR ROMERO	21.30
SUPPLIES AND MATERIAL	01/16/2014	751117064	CONSTABLE PCT #3 - ROSE - DEBRA HICKS	13.95
SUPPLIES AND MATERIAL	01/16/2014	751117072	DISTRICT ATTORNEY - ZONIA WILTURNER-SM	22.12
SUPPLIES AND MATERIAL	01/16/2014	751117084	PURCHASING DEPARTMENT - RUFUS CROWDE	134.34
TRAVEL AND EDUCATION	01/16/2014	751117102	DISTRICT ATTORNEY - JACK ROADY	41.34
TRAVEL AND EDUCATION	01/16/2014	751117086	SHERIFF'S DEPT-TROCHESSET - WILLIAM W. K	10.87
TRAVEL AND EDUCATION	01/16/2014	751117087	SHERIFF'S DEPT-TROCHESSET - WILLIAM W. K	9.29
SUPPLIES AND MATERIAL	01/16/2014	751117073	DISTRICT ATTORNEY - ZONIA WILTURNER-SM	290.60
MAINT & REPAIRS BUILDI	01/17/2014	751239276	FACILITIES SERVICES - JOE SANCHEZ	100.85
MAINT/REPAIRS EQUIPME	01/17/2014	751239289	ROAD DEPARTMENT - LAYNE HARDING	132.48
TRAVEL AND EDUCATION	01/17/2014	751239273	ADULT PROBATION - JANIS BANE	334.59
SUPPLIES AND MATERIAL	01/17/2014	751239286	MOSQUITO CONTROL DISTRICT - JOHN MARSI	222.73
DUE FROM SHERIFFS COM	01/17/2014	751239266	DAVID GRACE	273.24
WATER	01/17/2014	751239256	FACILITIES SERVICES - DEBRA BELANY	863.20
WATER	01/17/2014	751239257	FACILITIES SERVICES - DEBRA BELANY	19.50
TRAVEL AND EDUCATION	01/17/2014	751239274	ADULT PROBATION - JANIS BANE	313.35
SUPPLIES AND MATERIAL	01/17/2014	751239267	HOUSING PROGRAM - CRYSTAL SARVIS	154.69
SUPPLIES AND MATERIAL	01/17/2014	751239280	SHERIFF'S DEPT-TROCHESSET - THOMAS BARI	-11.84
TRAVEL AND EDUCATION	01/17/2014	751239285	SHERIFF'S DEPT-TROCHESSET - JOHN FERNAN	770.00
TELEPHONE EXPENSE	01/17/2014	751239284	INFORMATION TECHNOLOGY - MATT VOTAW	15,038.26
MAINT & REPAIRS BUILDI	01/17/2014	751239252	FACILITIES SERVICES - DEBRA BELANY	987.50
MAINT & REPAIRS BUILDI	01/17/2014	751239253	FACILITIES SERVICES - DEBRA BELANY	1,484.17
MAINT & REPAIRS BUILDI	01/17/2014	751239254	FACILITIES SERVICES - DEBRA BELANY	820.00
DUE FROM SHERIFFS COM	01/17/2014	751239281	THOMAS BARR	76.00
DUE FROM SHERIFFS COM	01/17/2014	751239282	THOMAS BARR	1,973.00
TRAVEL AND EDUCATION	01/17/2014	751239275	ADULT PROBATION - JANIS BANE	276.12
MAINT & REPAIRS BUILDI	01/17/2014	751239255	FACILITIES SERVICES - WILLIAM SHAW	9.69
MEETING EXPENSE	01/17/2014	751239272	COUNTY JUDGE - MARK HENRY	70.33
SUPPLIES AND MATERIAL	01/17/2014	751239270	JUSTICE ADMINISTRATION - BONNIE QUIROG,	102.59
AUTO MAINTENANCE	01/17/2014	751239283	FLEET MANAGEMENT - JOHN BERTOLINO	395.62
WATER	01/17/2014	751239258	FACILITIES SERVICES - DEBRA BELANY	3,262.19
SUPPLIES AND MATERIAL	01/17/2014	751239277	EMERGENCY MANAGEMENT - ALYSSA YOUNG	50.00
WATER	01/17/2014	751239259	FACILITIES SERVICES - DEBRA BELANY	93.62
COURT APPTD ATTY DIST	01/17/2014	751239268	JUSTICE ADMINISTRATION - BONNIE QUIROG,	513.00
WATER	01/17/2014	751239260	FACILITIES SERVICES - DEBRA BELANY	45.30

County of Galveston
P Card Transactions for 2/1/2014 to 2/28/2014

Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIAL	01/17/2014	751239278	SHERIFF'S DEPT-TROCHESSET - RON HILL	209.99
TRAVEL AND EDUCATION	01/17/2014	751239251	JUVENILE JUSTICE - BRETT NORRIS	250.70
WATER	01/17/2014	751239261	FACILITIES SERVICES - DEBRA BELANY	12.39
COURT APPTD ATTY DIST	01/17/2014	751239269	JUSTICE ADMINISTRATION - BONNIE QUIROG.	596.50
WATER	01/17/2014	751239262	FACILITIES SERVICES - DEBRA BELANY	454.54
TRAVEL AND EDUCATION	01/17/2014	751239271	SHERIFF'S DEPT-TROCHESSET - JACOB T. MAN	240.00
WATER	01/17/2014	751239263	FACILITIES SERVICES - DEBRA BELANY	499.96
WATER	01/17/2014	751239264	FACILITIES SERVICES - DEBRA BELANY	1,515.74
WATER	01/17/2014	751239265	FACILITIES SERVICES - DEBRA BELANY	1,092.14
SUPPLIES AND MATERIAL	01/17/2014	751239287	JUSTICE CRT PCT #1-SCHWEITZER - ELLENOR	8.93
SUPPLIES AND MATERIAL	01/17/2014	751239288	JUSTICE CRT PCT #1-SCHWEITZER - ELLENOR	61.58
TRAVEL AND EDUCATION	01/17/2014	751239250	SHERIFF'S DEPT-TROCHESSET - RONALD HILL	600.00
SUPPLIES AND MATERIAL	01/17/2014	751239279	SHERIFF'S DEPT-TROCHESSET - THOMAS BARI	326.54
SUPPLIES AND MATERIAL	01/20/2014	751416992	SENIOR CITIZENS - 451110 TERESA ORTIZ	45.90
SUPPLIES AND MATERIAL	01/20/2014	751416991	SENIOR CITIZENS - 451110 TERESA ORTIZ	10.90
SUPPLIES AND MATERIAL	01/20/2014	751416990	SENIOR CITIZENS - 451110 TERESA ORTIZ	140.99
MAINT & REPAIRS BUILDI	01/20/2014	751416978	FACILITIES SERVICES - DEBRA BELANY	1,325.05
SUPPLIES AND MATERIAL	01/20/2014	751416986	SHERIFF'S DEPT-TROCHESSET - DOROTHY FR/	96.95
MAINT/REPAIRS EQUIPME	01/20/2014	751417030	ROAD DEPARTMENT - LAYNE HARDING	622.19
SUPPLIES AND MATERIAL	01/20/2014	751417027	MOSQUITO CONTROL DISTRICT - JOHN MARS	-12.74
SUPPLIES AND MATERIAL	01/20/2014	751417028	MOSQUITO CONTROL DISTRICT - JOHN MARS	151.34
SUPPLIES AND MATERIAL	01/20/2014	751416993	SHERIFF'S DEPT-TROCHESSET - JENNIFER OLV	33.39
TRAVEL AND EDUCATION	01/20/2014	751417001	COUNTY CLERK - DWIGHT SULLIVAN	416.70
SUPPLIES AND MATERIAL	01/20/2014	751416977	JUVENILE JUSTICE - GAIL MAXWELL	86.60
TRAVEL AND EDUCATION	01/20/2014	751417018	DISTRICT CLERK - WES MCCOY	416.70
TRAVEL AND EDUCATION	01/20/2014	751417007	ADULT PROBATION - JANIS BANE	276.00
MAINT & REPAIRS BUILDI	01/20/2014	751416979	FACILITIES SERVICES - DAVID SAVAGE	78.51
SUPPLIES AND MATERIAL	01/20/2014	751417026	INFORMATION TECHNOLOGY - MATT VOTAW	31.44
TRAVEL AND EDUCATION	01/20/2014	751417019	DISTRICT CLERK - WES MCCOY	416.70
SUPPLIES AND MATERIAL	01/20/2014	751417025	INFORMATION TECHNOLOGY - MATT VOTAW	25.97
SUPPLIES AND MATERIAL	01/20/2014	751416997	JUSTICE ADMINISTRATION - BONNIE QUIROG.	39.99
SUPPLIES AND MATERIAL	01/20/2014	751416989	COUNTY EXTENSION SERVICE - TAMBERLYN	297.63
SUPPLIES AND MATERIAL	01/20/2014	751416988	COUNTY EXTENSION SERVICE - TAMBERLYN	12.87
AUTO MAINTENANCE	01/20/2014	751417017	FLEET MANAGEMENT - JOHN BERTOLINO	8.70
TRAVEL AND EDUCATION	01/20/2014	751417020	DISTRICT CLERK - WES MCCOY	416.70
COURT APPTD ATTY DIST	01/20/2014	751416994	JUSTICE ADMINISTRATION - BONNIE QUIROG.	742.50
PRISONER EXTRADITION	01/20/2014	751417014	SHERIFF'S DEPT-TROCHESSET - ROSEMARY C/	8.02
SUPPLIES AND MATERIAL	01/20/2014	751417024	INFORMATION TECHNOLOGY - MATT VOTAW	44.36

County of Galveston
P Card Transactions for 2/1/2014 to 2/28/2014

Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIAL; DUE FROM SHERIFFS COM	01/20/2014	751417023	INFORMATION TECHNOLOGY - MATT VOTAW	7.90
SUPPLIES AND MATERIAL; ELECTION EXPENSE	01/20/2014	751416982	DAVID GRACE	149.35
SUPPLIES AND MATERIAL; DUE FROM SHERIFFS COM	01/20/2014	751416996	JUSTICE ADMINISTRATION - BONNIE QUIROG.	129.52
SUPPLIES AND MATERIAL; MAINT & REPAIRS BUILDING	01/20/2014	751416987	COUNTY CLERK - MAE ROSS	750.66
SUPPLIES AND MATERIAL; COURT APPTD ATTY DIST	01/20/2014	751417012	EMERGENCY MANAGEMENT - DAVID POPOFF	248.75
TRAVEL AND EDUCATION	01/20/2014	751417015	THOMAS BARR	56.57
TRAVEL AND EDUCATION	01/20/2014	751416980	FACILITIES SERVICES - WILLIAM SHAW	21.39
TRAVEL AND EDUCATION	01/20/2014	751416995	JUSTICE ADMINISTRATION - BONNIE QUIROG.	413.25
TRAVEL AND EDUCATION	01/20/2014	751417003	COUNTY CLERK - DWIGHT SULLIVAN	416.70
TRAVEL AND EDUCATION	01/20/2014	751417002	COUNTY CLERK - DWIGHT SULLIVAN	416.70
TRAVEL AND EDUCATION	01/20/2014	751417013	BEACH AND PARKS DEPARTMENT - CAMERON	310.00
PRISONER EXTRADITION	01/20/2014	751416984	SHERIFF'S DEPT-TROCHESSET - JEFF D. JACKS	41.87
PRISONER EXTRADITION	01/20/2014	751416983	SHERIFF'S DEPT-TROCHESSET - JEFF D. JACKS	28.80
PRISONER EXTRADITION	01/20/2014	751416985	SHERIFF'S DEPT-TROCHESSET - JEFF D. JACKS	7.57
SUPPLIES AND MATERIAL; DUE FROM SHERIFFS COM	01/20/2014	751417011	BEACH AND PARKS DEPARTMENT - RENELLE	68.21
SUPPLIES AND MATERIAL; MEETING EXPENSE	01/20/2014	751417016	THOMAS BARR	285.50
TRAVEL AND EDUCATION	01/20/2014	751417005	COUNTY JUDGE - MARK HENRY	106.66
TRAVEL AND EDUCATION	01/20/2014	751417006	SHERIFF'S DEPT-TROCHESSET - WILLIAM W. K	8.00
TRAVEL AND EDUCATION	01/20/2014	751417029	ROAD DEPARTMENT - LAYNE HARDING	12.52
PRISONER EXTRADITION	01/20/2014	751416998	SHERIFF'S DEPT-TROCHESSET - RICHARD FERI	35.30
PRISONER EXTRADITION	01/20/2014	751416999	SHERIFF'S DEPT-TROCHESSET - RICHARD FERI	19.53
SUPPLIES AND MATERIAL; PRISONER EXTRADITION	01/20/2014	751417010	COUNTY TAX ASSESSOR COLLECTOR - CHERY	3.95
SUPPLIES AND MATERIAL; TRAVEL AND EDUCATION	01/20/2014	751417000	SHERIFF'S DEPT-TROCHESSET - RICHARD FERI	93.79
SUPPLIES AND MATERIAL; TRAVEL AND EDUCATION	01/20/2014	751417009	COUNTY TAX ASSESSOR COLLECTOR - CHERY	86.11
SUPPLIES AND MATERIAL; ADVERTISING	01/20/2014	751417004	SHERIFF'S DEPT-TROCHESSET - JACOB T. MAN	240.00
SUPPLIES AND MATERIAL; ADVERTISING	01/20/2014	751417021	SHERIFF'S DEPT-TROCHESSET - DOUGLAS HUI	134.05
SUPPLIES AND MATERIAL; MAINT & REPAIRS BUILDING	01/20/2014	751417022	HUMAN RESOURCES - NICOLE WHITE	25.00
SUPPLIES AND MATERIAL; MAINT/REPAIRS EQUIPMENT	01/20/2014	751417008	COUNTY TAX ASSESSOR COLLECTOR - CHERY	13.98
SUPPLIES AND MATERIAL; TRAINING	01/20/2014	751416981	FACILITIES SERVICES - WILLIAM SHAW	51.90
SUPPLIES AND MATERIAL; TRAINING	01/20/2014	751417031	ROAD DEPARTMENT - LAYNE HARDING	14.50
SUPPLIES AND MATERIAL; TRAINING	01/21/2014	751504132	SHERIFF'S DEPT-TROCHESSET - JEFF D. JACKS	95.45
SUPPLIES AND MATERIAL; TRAINING	01/21/2014	751504136	DISTRICT ATTORNEY - JACK ROADY	626.75
SUPPLIES AND MATERIAL; TRAINING	01/21/2014	751504134	SHERIFF'S DEPT-TROCHESSET - WILLIAM W. K	281.49
SUPPLIES AND MATERIAL; TRAINING	01/21/2014	751504135	INFORMATION TECHNOLOGY - MATT VOTAW	400.00
SUPPLIES AND MATERIAL; TRAINING	01/21/2014	751504133	COUNTY JUDGE - ROXANN LEWIS	57.53
SUPPLIES AND MATERIAL; TRAINING	01/21/2014	751504138	DISTRICT ATTORNEY - JACK ROADY	626.75
SUPPLIES AND MATERIAL; TRAINING	01/21/2014	751504137	DISTRICT ATTORNEY - JACK ROADY	626.75
SUPPLIES AND MATERIAL; TRAINING	01/22/2014	751597124	PURCHASING DEPARTMENT - RUFUS CROWDE	98.00

County of Galveston
P Card Transactions for 2/1/2014 to 2/28/2014

Object Description	Date	Trans ID	Cardholder	Amount
MAINT & REPAIRS BUILDING	01/22/2014	751597127	FACILITIES SERVICES - CESAR ROMERO	13.40
MAINT & REPAIRS BUILDING	01/22/2014	751597125	FACILITIES SERVICES - DEBRA BELANY	76.74
TELEPHONE CELLULAR	01/22/2014	751597128	INFORMATION TECHNOLOGY - MATT VOTAW	3,448.10
SUPPLIES AND MATERIAL	01/22/2014	751597130	LEGAL DEPARTMENT - VERONICA VANHORN	39.99
TRAVEL AND EDUCATION	01/22/2014	751597126	COUNTY AUDITOR - RANDALL RICE	1,325.00
MAINT & REPAIRS BUILDING	01/22/2014	751597129	FACILITIES SERVICES - DONALD MITCHAM	22.92
CONTRACT SERVICE	01/23/2014	751709439	INFORMATION TECHNOLOGY - MATT VOTAW	71.13
WATER	01/23/2014	751709427	FACILITIES SERVICES - DEBRA BELANY	24.81
SUPPLIES AND MATERIAL	01/23/2014	751709436	COUNTY AUDITOR - RANDALL RICE	19.16
WATER	01/23/2014	751709426	FACILITIES SERVICES - DEBRA BELANY	177.02
WATER	01/23/2014	751709425	FACILITIES SERVICES - DEBRA BELANY	12.39
WATER	01/23/2014	751709424	FACILITIES SERVICES - DEBRA BELANY	93.62
WATER	01/23/2014	751709423	FACILITIES SERVICES - DEBRA BELANY	850.37
SUPPLIES AND MATERIAL	01/23/2014	751709437	COUNTY AUDITOR - RANDALL RICE	112.90
WATER	01/23/2014	751709422	FACILITIES SERVICES - DEBRA BELANY	45.30
WATER	01/23/2014	751709421	FACILITIES SERVICES - DEBRA BELANY	499.96
CONTRACT SERVICE	01/23/2014	751709440	INFORMATION TECHNOLOGY - MATT VOTAW	29.95
MAINT & REPAIRS BUILDING	01/23/2014	751709420	FACILITIES SERVICES - WILLIAM SHAW	119.00
DUE FROM SOC SRV GUAR	01/23/2014	751709438	MICHELLE COLLEEN MILLER	15.14
SUPPLIES AND MATERIAL	01/23/2014	751709441	MOSQUITO CONTROL DISTRICT - JOHN MARSI	21.24
MAINT/REPAIRS EQUIPMENT	01/23/2014	751709444	ROAD DEPARTMENT - LAYNE HARDING	1,434.08
DUE FROM SHERIFFS COM	01/23/2014	751709435	THOMAS BARR	1,665.55
TRAVEL AND EDUCATION	01/23/2014	751709431	COUNTY EXTENSION SERVICE - PHOENIX LEO	12.52
SUPPLIES AND MATERIAL	01/23/2014	751709433	COUNTY TREASURER - CRYSTAL COOPER	272.49
SUPPLIES AND MATERIAL	01/23/2014	751709430	COUNTY EXTENSION SERVICE - TAMBERLYN	176.90
MEMBERSHIP AND DUES	01/23/2014	751709434	BEACH AND PARKS DEPARTMENT - KELLY SN	425.00
SUPPLIES AND MATERIAL	01/23/2014	751709429	SHERIFF'S DEPT-TROCHESSET - DOROTHY FR	69.99
SUPPLIES AND MATERIAL	01/23/2014	751709428	SHERIFF'S DEPT-TROCHESSET - RAY TUTTOIL	100.00
SUPPLIES AND MATERIAL	01/23/2014	751709442	LEGAL DEPARTMENT - VERONICA VANHORN	350.10
AUTO MAINTENANCE	01/23/2014	751709418	FLEET MANAGEMENT - DEBRA BELANY	299.69
MAINT & REPAIRS BUILDING	01/23/2014	751709432	FACILITIES SERVICES - MICHAEL J. BELL	50.80
SUPPLIES AND MATERIAL	01/23/2014	751709443	LEGAL DEPARTMENT - VERONICA VANHORN	28.25
MAINT & REPAIRS BUILDING	01/23/2014	751709419	FACILITIES SERVICES - DEBRA BELANY	385.92
DUE FROM SHERIFFS COM	01/24/2014	751808329	THOMAS BARR	318.89
SUPPLIES AND MATERIAL	01/24/2014	751808315	JUVENILE JUSTICE - GAIL MAXWELL	-2.52
SUPPLIES AND MATERIAL	01/24/2014	751808321	DIR OF FINANCE/ADMIN/BUDG OFF - DEBBIE /	30.48
SUPPLIES AND MATERIAL	01/24/2014	751808322	JUSTICE CRT PCT #8-1 MCCUMBER - KATHLEE	1.35
PROFESSIONAL SRV INTEF	01/24/2014	751808323	JUSTICE ADMINISTRATION - BONNIE QUIROG,	3,894.22

County of Galveston
P Card Transactions for 2/1/2014 to 2/28/2014

Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIAL	01/24/2014	751808328	EMERGENCY MANAGEMENT - DAVID POPOFF	98.19
TRAVEL AND EDUCATION	01/24/2014	751808327	SHERIFF'S DEPT-TROCHESSET - WILLIAM W. K	13.53
PROFESSIONAL SRV INTEF	01/24/2014	751808324	JUSTICE ADMINISTRATION - BONNIE QUIROG.	761.40
MAINT & REPAIRS BUILDI	01/24/2014	751808319	FACILITIES SERVICES - DEBRA BELANY	70.18
PROFESSIONAL SRV INTEF	01/24/2014	751808325	JUSTICE ADMINISTRATION - BONNIE QUIROG.	216.50
MAINT & REPAIRS BUILDI	01/24/2014	751808316	FACILITIES SERVICES - DEBRA BELANY	17.40
MAINT & REPAIRS BUILDI	01/24/2014	751808317	FACILITIES SERVICES - DEBRA BELANY	83.00
PRISONER EXTRADITION	01/24/2014	751808330	SHERIFF'S DEPT-TROCHESSET - ALFREDA WHI	5.12
COURT APPTD ATTY DIST	01/24/2014	751808326	JUSTICE ADMINISTRATION - BONNIE QUIROG.	313.50
MAINT & REPAIRS BUILDI	01/24/2014	751808320	FACILITIES SERVICES - DEBRA BELANY	140.36
MAINT & REPAIRS BUILDI	01/24/2014	751808318	FACILITIES SERVICES - DEBRA BELANY	447.51
SUPPLIES AND MATERIAL	01/27/2014	751973926	COUNTY ENGINEER - ELIZ ROBERTSON	83.80
FT TRAVIS CABANA RESTO	01/27/2014	751973937	BEACH AND PARKS DEPARTMENT - CAMERON	949.00
SUPPLIES AND MATERIAL	01/27/2014	751973942	INFORMATION TECHNOLOGY - MATT VOTAW	24.97
MAINT & REPAIRS BUILDI	01/27/2014	751973920	FACILITIES SERVICES - RAYMOND AVILA	21.98
MAINT & REPAIRS BUILDI	01/27/2014	751973934	FACILITIES SERVICES - ERIC M. VENABLE	17.95
SUPPLIES AND MATERIAL	01/27/2014	751973932	COUNTY JUDGE - ROXANN LEWIS	-38.05
MAINT & REPAIRS BUILDI	01/27/2014	751973921	FACILITIES SERVICES - RAYMOND AVILA	9.84
TRAVEL AND EDUCATION	01/27/2014	751973936	EMERGENCY MANAGEMENT - NORMAN A WII	125.10
SUPPLIES AND MATERIAL	01/27/2014	751973928	COUNTY ENGINEER - ELIZ ROBERTSON	17.59
SUPPLIES AND MATERIAL	01/27/2014	751973927	COUNTY ENGINEER - ELIZ ROBERTSON	116.72
DUE FROM SHERIFFS COM	01/27/2014	751973923	DAVID GRACE	48.58
DUE FROM SHERIFFS COM	01/27/2014	751973922	DAVID GRACE	33.28
COURT APPTD ATTY DIST	01/27/2014	751973929	JUSTICE ADMINISTRATION - BONNIE QUIROG.	214.50
DUE FROM SHERIFFS COM	01/27/2014	751973938	THOMAS BARR	564.00
TRAVEL AND EDUCATION	01/27/2014	751973933	SHERIFF'S DEPT-TROCHESSET - WILLIAM W. K	13.25
BOOKS & PERIODICALS	01/27/2014	751973930	LAW LIBRARY - BONNIE QUIROGA	93.00
MAINT & REPAIRS BUILDI	01/27/2014	751973941	FACILITIES SERVICES - CESAR ROMERO	21.54
DUE FROM SHERIFFS COM	01/27/2014	751973939	THOMAS BARR	324.00
TRAVEL AND EDUCATION	01/27/2014	751973947	EMERGENCY MANAGEMENT - DAVID POPOFF	65.38
MAINT & REPAIRS BUILDI	01/27/2014	751973918	FACILITIES SERVICES - DEBRA BELANY	39.52
SUPPLIES AND MATERIAL	01/27/2014	751973943	INFORMATION TECHNOLOGY - MATT VOTAW	246.87
MAINT & REPAIRS BUILDI	01/27/2014	751973919	FACILITIES SERVICES - DEBRA BELANY	377.70
SUPPLIES AND MATERIAL	01/27/2014	751973944	INFORMATION TECHNOLOGY - MATT VOTAW	118.06
SUPPLIES AND MATERIAL	01/27/2014	751973924	SHERIFF'S DEPT-TROCHESSET - DOROTHY FR/	35.38
MAINT & REPAIRS BUILDI	01/27/2014	751973935	FACILITIES SERVICES - CHRIS WILSON	29.34
MAINT & REPAIRS BUILDI	01/27/2014	751973940	FACILITIES SERVICES - CESAR ROMERO	38.72
SUPPLIES AND MATERIAL	01/27/2014	751973925	SHERIFF'S DEPT-TROCHESSET - DOROTHY FR/	75.55

County of Galveston
P Card Transactions for 2/1/2014 to 2/28/2014

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND EDUCATION	01/27/2014	751973946	EMERGENCY MANAGEMENT - DAVID POPOFF	125.10
SUPPLIES AND MATERIAL	01/27/2014	751973945	INFORMATION TECHNOLOGY - MATT VOTAW	169.00
SUPPLIES AND MATERIAL	01/27/2014	751973931	COUNTY TREASURER - CRYSTAL COOPER	546.80
TRAVEL AND EDUCATION	01/28/2014	752071105	SHERIFF'S DEPT-TROCHESSET - HAL BARROW	14.80
TRAVEL AND EDUCATION	01/28/2014	752071108	JUSTICE ADMINISTRATION - BONNIE QUIROG	60.00
MAINT & REPAIRS BUILDI	01/28/2014	752071107	FACILITIES SERVICES - WILLIAM SHAW	21.98
SUPPLIES AND MATERIAL	01/28/2014	752071096	PURCHASING DEPARTMENT - RUFUS CROWDE	49.91
MAINT & REPAIRS BUILDI	01/28/2014	752071106	FACILITIES SERVICES - DAVID SAVAGE	548.96
TRAVEL AND EDUCATION	01/28/2014	752071111	SHERIFF'S DEPT-TROCHESSET - THOMAS HAN	26.60
TRAVEL AND EDUCATION	01/28/2014	752071103	SHERIFF'S DEPT-TROCHESSET - DANNY SHEPA	13.77
DUE FROM SHERIFFS COM	01/28/2014	752071109	THOMAS BARR	2,556.00
TRAVEL AND EDUCATION	01/28/2014	752071104	SHERIFF'S DEPT-TROCHESSET - HAL BARROW	36.15
MAINT & REPAIRS BUILDI	01/28/2014	752071110	FACILITIES SERVICES - CESAR ROMERO	35.90
PRE EMPLOYMT BACKGRC	01/28/2014	752071099	JUVENILE JUSTICE - GAIL MAXWELL	10.43
PRE EMPLOYMT BACKGRC	01/28/2014	752071098	JUVENILE JUSTICE - GAIL MAXWELL	10.43
TRAVEL AND EDUCATION	01/28/2014	752071102	SHERIFF'S DEPT-TROCHESSET - DANNY SHEPA	33.47
PRE EMPLOYMT BACKGRC	01/28/2014	752071097	JUVENILE JUSTICE - GAIL MAXWELL	10.43
TRAVEL AND EDUCATION	01/28/2014	752071100	SHERIFF'S DEPT-TROCHESSET - GINA DOOLIT	34.12
TRAVEL AND EDUCATION	01/28/2014	752071101	SHERIFF'S DEPT-TROCHESSET - GINA DOOLIT	14.80
TRAVEL AND EDUCATION	01/29/2014	752174144	SENIOR CITIZENS - JENNIFER STOUT	343.48
SUPPLIES AND MATERIAL	01/29/2014	752174137	JUVENILE JUSTICE - GAIL MAXWELL	192.02
AUTO MAINTENANCE	01/29/2014	752174145	FLEET MANAGEMENT - JOHN BERTOLINO	77.14
TRAVEL AND EDUCATION	01/29/2014	752174138	JUVENILE JUSTICE - BRETT NORRIS	97.75
SUPPLIES AND MATERIAL	01/29/2014	752174143	EMERGENCY MANAGEMENT - DAVID POPOFF	53.94
MAINT & REPAIRS BUILDI	01/29/2014	752174146	BEACH AND PARKS DEPARTMENT - JAMES RI	120.28
MAINT & REPAIRS BUILDI	01/29/2014	752174139	FACILITIES SERVICES - WILLIAM SHAW	11.47
TRAVEL AND EDUCATION	01/29/2014	752174140	SHERIFF'S DEPT-TROCHESSET - WILLIAM W. K	16.71
TRAVEL AND EDUCATION	01/29/2014	752174141	ADULT PROBATION - JANIS BANE	634.80
TRAVEL AND EDUCATION	01/29/2014	752174142	ADULT PROBATION - JANIS BANE	456.00
TRAVEL AND EDUCATION	01/30/2014	752272965	SHERIFF'S DEPT-TROCHESSET - HAL BARROW	19.24
TRAVEL AND EDUCATION	01/30/2014	752272964	SHERIFF'S DEPT-TROCHESSET - HAL BARROW	17.10
TRAVEL AND EDUCATION	01/30/2014	752272960	SHERIFF'S DEPT-TROCHESSET - GINA DOOLIT	17.07
SUPPLIES AND MATERIAL	01/30/2014	752272972	EMERGENCY MANAGEMENT - DAVID POPOFF	79.99
DUE FROM SHERIFFS COM	01/30/2014	752272975	THOMAS BARR	1,070.55
TRAVEL AND EDUCATION	01/30/2014	752272962	SHERIFF'S DEPT-TROCHESSET - DANNY SHEPA	17.16
TRAVEL AND EDUCATION	01/30/2014	752272963	SHERIFF'S DEPT-TROCHESSET - HAL BARROW	8.74
TRAVEL - PI EXPENSE	01/30/2014	752272971	ADULT PROBATION - JANIS BANE	420.00
TRAVEL - PI EXPENSE	01/30/2014	752272970	ADULT PROBATION - JANIS BANE	420.00

County of Galveston
P Card Transactions for 2/1/2014 to 2/28/2014

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND EDUCATION	01/30/2014	752272969	ADULT PROBATION - JANIS BANE	420.00
TRAVEL AND EDUCATION	01/30/2014	752272968	ADULT PROBATION - JANIS BANE	420.00
SUPPLIES AND MATERIAL	01/30/2014	752272966	JUSTICE CRT PCT #8-1 MCCUMBER - KATHLEE	69.98
TRAVEL AND EDUCATION	01/30/2014	752272961	SHERIFF'S DEPT-TROCHESSET - DANNY SHEPA	17.10
TRAVEL AND EDUCATION	01/30/2014	752272967	SHERIFF'S DEPT-TROCHESSET - MARY JOHNSC	1,000.00
DUE FROM SHERIFFS COM	01/30/2014	752272973	THOMAS BARR	670.00
DUE FROM SHERIFFS COM	01/30/2014	752272974	THOMAS BARR	890.00
TRAVEL AND EDUCATION	01/30/2014	752272977	SHERIFF'S DEPT-TROCHESSET - THOMAS HAN	18.07
SUPPLIES AND MATERIAL	01/30/2014	752272976	MOSQUITO CONTROL DISTRICT - JOHN MARSI	-21.24
TRAVEL AND EDUCATION	01/31/2014	752383239	ADULT PROBATION - JANIS BANE	70.70
TRAVEL AND EDUCATION	01/31/2014	752383217	HUMAN RESOURCES - KATHY BRANCH	297.00
TRAVEL AND EDUCATION	01/31/2014	752383222	SHERIFF'S DEPT-TROCHESSET - DANNY SHEPA	13.98
TRAVEL AND EDUCATION	01/31/2014	752383238	ADULT PROBATION - JANIS BANE	256.85
SUPPLIES AND MATERIAL	01/31/2014	752383257	INFORMATION TECHNOLOGY - MATT VOTAW	4,434.08
MAINT & REPAIRS BUILDI	01/31/2014	752383240	FACILITIES SERVICES - ERIC M. VENABLE	19.97
TRAVEL AND EDUCATION	01/31/2014	752383219	SHERIFF'S DEPT-TROCHESSET - GINA DOOLIT	276.00
SUPPLIES AND MATERIAL	01/31/2014	752383229	SHERIFF'S DEPT-TROCHESSET - DOROTHY FRA	-17.39
TRAVEL AND EDUCATION	01/31/2014	752383259	SHERIFF'S DEPT-TROCHESSET - THOMAS HAN	17.76
TELEPHONE EXPENSE	01/31/2014	752383255	INFORMATION TECHNOLOGY - MATT VOTAW	44.02
TRAVEL AND EDUCATION	01/31/2014	752383235	SHERIFF'S DEPT-TROCHESSET - WILLIAM W. K	10.05
MAINT & REPAIRS BUILDI	01/31/2014	752383225	FACILITIES SERVICES - RAYMOND AVILA	36.32
TRAVEL AND EDUCATION	01/31/2014	752383220	SHERIFF'S DEPT-TROCHESSET - GINA DOOLIT	8.10
TRAVEL AND EDUCATION	01/31/2014	752383223	SHERIFF'S DEPT-TROCHESSET - HAL BARROW	276.00
MAINT & REPAIRS BUILDI	01/31/2014	752383226	FACILITIES SERVICES - RAYMOND AVILA	12.27
TRAVEL AND EDUCATION	01/31/2014	752383224	SHERIFF'S DEPT-TROCHESSET - HAL BARROW	17.10
TRAVEL AND EDUCATION	01/31/2014	752383237	ADULT PROBATION - JANIS BANE	256.85
TELEPHONE EXPENSE	01/31/2014	752383249	INFORMATION TECHNOLOGY - MATT VOTAW	188.15
SUPPLIES AND MATERIAL	01/31/2014	752383245	SHERIFF'S DEPT-TROCHESSET - MEGAN DOLA	14.99
SUPPLIES AND MATERIAL	01/31/2014	752383234	DISTRICT ATTORNEY - ZONIA WILTURNER-SM	363.48
DUE FROM SHERIFFS COM	01/31/2014	752383228	DAVID GRACE	143.40
SUPPLIES AND MATERIAL	01/31/2014	752383258	INFORMATION TECHNOLOGY - MATT VOTAW	694.80
TRAVEL AND EDUCATION	01/31/2014	752383261	SHERIFF'S DEPT-TROCHESSET - THOMAS HAN	19.51
SUPPLIES AND MATERIAL	01/31/2014	752383246	SHERIFF'S DEPT-TROCHESSET - MEGAN DOLA	44.09
DUE FROM SHERIFFS COM	01/31/2014	752383227	DAVID GRACE	297.32
TELEPHONE EXPENSE	01/31/2014	752383250	INFORMATION TECHNOLOGY - MATT VOTAW	245.64
SUPPLIES AND MATERIAL	01/31/2014	752383256	INFORMATION TECHNOLOGY - MATT VOTAW	39.00
SUPPLIES AND MATERIAL	01/31/2014	752383230	COUNTY CLERK - MAE ROSS	37.38
SUPPLIES AND MATERIAL	01/31/2014	752383247	SHERIFF'S DEPT-TROCHESSET - MEGAN DOLA	3.02

County of Galveston
P Card Transactions for 2/1/2014 to 2/28/2014

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND EDUCATION	01/31/2014	752383236	SHERIFF'S DEPT-TROCHESSET - WILLIAM W. K	6.97
SUPPLIES AND MATERIAL	01/31/2014	752383232	COUNTY CLERK - MAE ROSS	106.95
SUPPLIES AND MATERIAL	01/31/2014	752383233	COUNTY CLERK - MAE ROSS	14.87
TELEPHONE EXPENSE	01/31/2014	752383251	INFORMATION TECHNOLOGY - MATT VOTAW	77.92
TRAVEL AND EDUCATION	01/31/2014	752383221	SHERIFF'S DEPT-TROCHESSET - DANNY SHEPA	17.10
SUPPLIES AND MATERIAL	01/31/2014	752383218	FACILITIES SERVICES - DEBRA BELANY	81.49
TRAVEL AND EDUCATION	01/31/2014	752383260	SHERIFF'S DEPT-TROCHESSET - THOMAS HAN	10.66
TELEPHONE EXPENSE	01/31/2014	752383252	INFORMATION TECHNOLOGY - MATT VOTAW	149.65
SUPPLIES AND MATERIAL	01/31/2014	752383244	COUNTY AUDITOR - RANDALL RICE	19.95
DUE FROM SHERIFFS COM	01/31/2014	752383242	THOMAS BARR	540.61
SUPPLIES AND MATERIAL	01/31/2014	752383231	COUNTY CLERK - MAE ROSS	132.19
TELEPHONE EXPENSE	01/31/2014	752383253	INFORMATION TECHNOLOGY - MATT VOTAW	409.45
TELEPHONE EXPENSE	01/31/2014	752383254	INFORMATION TECHNOLOGY - MATT VOTAW	183.96
TELEPHONE EXPENSE	01/31/2014	752383248	INFORMATION TECHNOLOGY - MATT VOTAW	7,867.10
MEMBERSHIP AND DUES	01/31/2014	752383262	ROAD DEPARTMENT - LAYNE HARDING	100.00
SUPPLIES AND MATERIAL	01/31/2014	752383243	COUNTY AUDITOR - RANDALL RICE	41.99
SUPPLIES AND MATERIAL	02/03/2014	752532001	HUMAN RESOURCES - SANDRA HERNANDEZ	206.76
MEALS FOR JURORS	02/03/2014	752532000	JUSTICE ADMINISTRATION - BONNIE QUIROG.	185.74
TRAINING	02/03/2014	752532048	DISTRICT ATTORNEY - JACK ROADY	642.15
SUPPLIES AND MATERIAL	02/03/2014	752532004	JUSTICE ADMINISTRATION - BONNIE QUIROG.	126.63
SUPPLIES AND MATERIAL	02/03/2014	752532007	JUSTICE ADMINISTRATION - BONNIE QUIROG.	20.95
TRAVEL AND EDUCATION	02/03/2014	752532045	EMERGENCY MANAGEMENT - DAVID POPOFF	6.17
UNIFORM EXPENSE	02/03/2014	752532025	EMERGENCY MANAGEMENT - DAVID POPOFF	156.66
SUPPLIES AND MATERIAL	02/03/2014	752532006	JUSTICE ADMINISTRATION - BONNIE QUIROG.	832.84
SUPPLIES AND MATERIAL	02/03/2014	752531993	PURCHASING DEPARTMENT - RUFUS CROWDE	39.34
SUPPLIES AND MATERIAL	02/03/2014	752531992	PURCHASING DEPARTMENT - RUFUS CROWDE	84.18
SUPPLIES AND MATERIAL	02/03/2014	752532024	EMERGENCY MANAGEMENT - DAVID POPOFF	110.24
MAINT & REPAIRS BUILDI	02/03/2014	752531997	FACILITIES SERVICES - DAVID SAVAGE	119.97
TRAVEL AND EDUCATION	02/03/2014	752532012	SHERIFF'S DEPT-TROCHESSET - WILLIAM W. K	26.16
TRAVEL AND EDUCATION	02/03/2014	752532011	SHERIFF'S DEPT-TROCHESSET - WILLIAM W. K	17.75
TRAVEL AND EDUCATION	02/03/2014	752532015	ADULT PROBATION - JANIS BANE	420.00
TRAVEL AND EDUCATION	02/03/2014	752532016	ADULT PROBATION - JANIS BANE	60.00
TRAVEL AND EDUCATION	02/03/2014	752532017	ADULT PROBATION - JANIS BANE	60.00
TRAVEL AND EDUCATION	02/03/2014	752532018	ADULT PROBATION - JANIS BANE	60.00
SUPPLIES AND MATERIAL	02/03/2014	752532009	PROBATE COURT - SULLIVAN - MELISSA EWIN	13.13
TRAVEL AND EDUCATION	02/03/2014	752532019	ADULT PROBATION - JANIS BANE	60.00
TRAVEL AND EDUCATION	02/03/2014	752532023	ADULT PROBATION - JANIS BANE	660.00
CONTRACT SERVICE	02/03/2014	752532034	INFORMATION TECHNOLOGY - MATT VOTAW	15.92

County of Galveston
P Card Transactions for 2/1/2014 to 2/28/2014

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND EDUCATION	02/03/2014	752532010	SHERIFF'S DEPT-TROCHESSET - WILLIAM W. K	35.45
CONTRACT SERVICE	02/03/2014	752532035	INFORMATION TECHNOLOGY - MATT VOTAW	41.79
CONTRACT SERVICE	02/03/2014	752532036	INFORMATION TECHNOLOGY - MATT VOTAW	16.23
CONTRACT SERVICE	02/03/2014	752532037	INFORMATION TECHNOLOGY - MATT VOTAW	5.97
TRAVEL AND EDUCATION	02/03/2014	752532013	SHERIFF'S DEPT-TROCHESSET - WILLIAM W. K	223.89
MEMBERSHIP AND DUES	02/03/2014	752532005	SHERIFF'S DEPT-TROCHESSET - MARY JOHNSC	270.00
TRAVEL AND EDUCATION	02/03/2014	752532014	ADULT PROBATION - JANIS BANE	14.88
TRAVEL AND EDUCATION	02/03/2014	752532047	SHERIFF'S DEPT-TROCHESSET - THOMAS HAN	18.07
TRAVEL AND EDUCATION	02/03/2014	752532046	SHERIFF'S DEPT-TROCHESSET - THOMAS HAN	414.00
TRAVEL AND EDUCATION	02/03/2014	752531996	SHERIFF'S DEPT-TROCHESSET - DANNY SHEPA	6.81
TRAVEL AND EDUCATION	02/03/2014	752532020	ADULT PROBATION - JANIS BANE	332.64
TRAVEL AND EDUCATION	02/03/2014	752532021	ADULT PROBATION - JANIS BANE	256.86
TRAVEL AND EDUCATION	02/03/2014	752532022	ADULT PROBATION - JANIS BANE	256.86
TELEPHONE CELLULAR	02/03/2014	752532038	INFORMATION TECHNOLOGY - MATT VOTAW	3,699.50
TRAVEL AND EDUCATION	02/03/2014	752531995	SHERIFF'S DEPT-TROCHESSET - DANNY SHEPA	17.10
TRAVEL AND EDUCATION	02/03/2014	752531994	SHERIFF'S DEPT-TROCHESSET - DANNY SHEPA	414.00
SUPPLIES AND MATERIAL;	02/03/2014	752532003	COUNTY EXTENSION SERVICE - TAMBERLYN	381.60
DUE FROM SHERIFFS COM	02/03/2014	752532027	THOMAS BARR	225.06
SUPPLIES AND MATERIAL;	02/03/2014	752532008	JUSTICE ADMINISTRATION - BONNIE QUIROG.	9.59
MAINT & REPAIRS BUILDI	02/03/2014	752531999	FACILITIES SERVICES - RAYMOND AVILA	86.39
MAINT & REPAIRS BUILDI	02/03/2014	752532042	FACILITIES SERVICES - DONALD MITCHAM	34.98
TELEPHONE EXPENSE	02/03/2014	752532029	INFORMATION TECHNOLOGY - MATT VOTAW	70.60
MAINT & REPAIRS BUILDI	02/03/2014	752531998	FACILITIES SERVICES - RAYMOND AVILA	19.50
ADVERTISING	02/03/2014	752532028	HUMAN RESOURCES - NICOLE WHITE	154.83
TELEPHONE EXPENSE	02/03/2014	752532033	INFORMATION TECHNOLOGY - MATT VOTAW	9,000.00
SUPPLIES AND MATERIAL;	02/03/2014	752532002	HUMAN RESOURCES - SANDRA HERNANDEZ	121.54
SUPPLIES AND MATERIAL;	02/03/2014	752532043	MOSQUITO CONTROL DISTRICT - JOHN MARSI	612.29
PRISONER EXTRADITION 1	02/03/2014	752532044	SHERIFF'S DEPT-TROCHESSET - ALFREDA WHI	7.69
TELEPHONE EXPENSE	02/03/2014	752532039	INFORMATION TECHNOLOGY - MATT VOTAW	256.96
TELEPHONE EXPENSE	02/03/2014	752532032	INFORMATION TECHNOLOGY - MATT VOTAW	4,648.78
TELEPHONE EXPENSE	02/03/2014	752532031	INFORMATION TECHNOLOGY - MATT VOTAW	67.42
TELEPHONE EXPENSE	02/03/2014	752532030	INFORMATION TECHNOLOGY - MATT VOTAW	223.45
TELEPHONE EXPENSE	02/03/2014	752532041	INFORMATION TECHNOLOGY - MATT VOTAW	87.89
TELEPHONE EXPENSE	02/03/2014	752532040	INFORMATION TECHNOLOGY - MATT VOTAW	93.21
MAINT & REPAIRS BUILDI	02/04/2014	752667438	FACILITIES SERVICES - DEBRA BELANY	897.50
SUPPLIES AND MATERIAL;	02/04/2014	752667451	MOSQUITO CONTROL DISTRICT - JOHN MARSI	104.80
SUPPLIES AND MATERIAL;	02/04/2014	752667452	MOSQUITO CONTROL DISTRICT - JOHN MARSI	332.76
SUPPLIES AND MATERIAL;	02/04/2014	752667440	COUNTY CLERK - MAE ROSS	27.99

County of Galveston
P Card Transactions for 2/1/2014 to 2/28/2014

Object Description	Date	Trans ID	Cardholder	Amount
TELEPHONE EXPENSE	02/04/2014	752667447	INFORMATION TECHNOLOGY - MATT VOTAW	260.39
TELEPHONE EXPENSE	02/04/2014	752667448	INFORMATION TECHNOLOGY - MATT VOTAW	135.20
TELEPHONE EXPENSE	02/04/2014	752667449	INFORMATION TECHNOLOGY - MATT VOTAW	71.17
TRAVEL AND EDUCATION	02/04/2014	752667444	SHERIFF'S DEPT-TROCHESSET - WILLIAM W. K	12.13
TRAVEL AND EDUCATION	02/04/2014	752667453	EMERGENCY MANAGEMENT - DAVID POPOFF	125.20
SUPPLIES AND MATERIAL	02/04/2014	752667442	COUNTY CLERK - MAE ROSS	23.99
TRAVEL AND EDUCATION	02/04/2014	752667443	GENERAL GOVERNMENT - MARK HENRY	15.00
TRAVEL AND EDUCATION	02/04/2014	752667454	EMERGENCY MANAGEMENT - DAVID POPOFF	125.20
PRISONER EXTRADITION	02/04/2014	752667436	SHERIFF'S DEPT-TROCHESSET - DOUGLAS HUI	147.00
TRAVEL AND EDUCATION	02/04/2014	752667455	EMERGENCY MANAGEMENT - DAVID POPOFF	125.20
TRAVEL AND EDUCATION	02/04/2014	752667456	EMERGENCY MANAGEMENT - DAVID POPOFF	8.00
MAINT & REPAIRS BUILDI	02/04/2014	752667450	FACILITIES SERVICES - DONALD MITCHAM	8.00
TRAVEL AND EDUCATION	02/04/2014	752667446	EMERGENCY MANAGEMENT - NORMAN A WII	19.65
DUE FROM SHERIFFS COM	02/04/2014	752667439	DAVID GRACE	141.10
MAINT & REPAIRS BUILDI	02/04/2014	752667445	FACILITIES SERVICES - ERIC M. VENABLE	11.14
PRE EMPLOYMT BACKGR	02/04/2014	752667437	JUVENILE JUSTICE - GAIL MAXWELL	10.43
SUPPLIES AND MATERIAL	02/04/2014	752667441	COUNTY CLERK - MAE ROSS	107.34
MAINT/REPAIRS EQUIPME	02/05/2014	752759542	ROAD DEPARTMENT - LAYNE HARDING	37.19
SUPPLIES AND MATERIAL	02/05/2014	752759533	PROBATE COURT - SULLIVAN - MELISSA EWIN	53.97
TRAVEL AND EDUCATION	02/05/2014	752759522	GENERAL GOVERNMENT - DEBBIE ANDREE	256.86
CONTRACT SERVICE	02/05/2014	752759539	INFORMATION TECHNOLOGY - MATT VOTAW	263.36
PRISONER EXTRADITION	02/05/2014	752759519	SHERIFF'S DEPT-TROCHESSET - DOUGLAS HUI	180.00
DUE FROM SHERIFFS COM	02/05/2014	752759526	DAVID GRACE	47.55
DEPART SUPPLIES-NON CA	02/05/2014	752759541	INFORMATION TECHNOLOGY - MATT VOTAW	47.09
DEPART SUPPLIES-NON CA	02/05/2014	752759540	INFORMATION TECHNOLOGY - MATT VOTAW	120.44
DUE FROM SHERIFFS COM	02/05/2014	752759527	DAVID GRACE	25.63
MAINT/REPAIRS EQUIPME	02/05/2014	752759544	ROAD DEPARTMENT - LAYNE HARDING	359.85
COURT APPTD ATTY DIST	02/05/2014	752759530	JUSTICE ADMINISTRATION - BONNIE QUIROG,	277.20
MAINT/REPAIRS EQUIPME	02/05/2014	752759543	ROAD DEPARTMENT - LAYNE HARDING	215.08
COURT APPTD ATTY DIST	02/05/2014	752759531	JUSTICE ADMINISTRATION - BONNIE QUIROG,	656.70
TRAVEL AND EDUCATION	02/05/2014	752759534	SHERIFF'S DEPT-TROCHESSET - WILLIAM W. K	13.03
COURT APPTD ATTY DIST	02/05/2014	752759532	JUSTICE ADMINISTRATION - BONNIE QUIROG,	310.20
MAINT & REPAIRS BUILDI	02/05/2014	752759520	FACILITIES SERVICES - DEBRA BELANY	961.50
MAINT & REPAIRS BUILDI	02/05/2014	752759523	FACILITIES SERVICES - WILLIAM SHAW	17.98
COURT APPTD ATTY DIST	02/05/2014	752759529	JUSTICE ADMINISTRATION - BONNIE QUIROG,	310.20
SUPPLIES AND MATERIAL	02/05/2014	752759537	BEACH AND PARKS DEPARTMENT - RENELLE	260.36
MAINT & REPAIRS BUILDI	02/05/2014	752759525	FACILITIES SERVICES - CHARLES KENWORTH	294.99
MAINT & REPAIRS BUILDI	02/05/2014	752759536	FACILITIES SERVICES - JOE SANCHEZ	77.70

County of Galveston
P Card Transactions for 2/1/2014 to 2/28/2014

Object Description	Date	Trans ID	Cardholder	Amount
MEALS FOR JURORS	02/05/2014	752759524	JUSTICE ADMINISTRATION - BONNIE QUIROG,	69.72
AUTO MAINTENANCE	02/05/2014	752759521	FLEET MANAGEMENT - DEBRA BELANY	5,909.48
TRAVEL AND EDUCATION	02/05/2014	752759535	SHERIFF'S DEPT-TROCHESSET - WILLIAM W. K	10.13
SUPPLIES AND MATERIAL:	02/05/2014	752759528	COUNTY EXTENSION SERVICE - TAMBERLYN	282.92
			Total:	\$254,963.27