

County of Galveston
P Card Transactions for 3/1/2014 to 3/31/2014

Object Description	Date	Trans ID	Cardholder	Amount
DUE FROM SHERIFFS	02/06/2014	752843218	DAVID GRACE	51.84
RECREATIONAL SUPPLIES	02/06/2014	752843209	JUVENILE JUSTICE - GAIL MAXWELL	141.25
PRE EMPLOYMT	02/06/2014	752843208	JUVENILE JUSTICE - GAIL MAXWELL	10.43
TRAINING	02/06/2014	752843241	DISTRICT ATTORNEY - JACK ROADY	700.00
SUPPLIES AND MATERIALS	02/06/2014	752843219	COUNTY CLERK - MAE ROSS	137.94
MAINT & REPAIRS	02/06/2014	752843211	FACILITIES SERVICES - DEBRA BELANY	683.00
SUPPLIES AND MATERIALS	02/06/2014	752843234	BEACH AND PARKS DEPARTMENT - ROBERT	45.97
SUPPLIES AND MATERIALS	02/06/2014	752843231	COUNTY JUDGE - ROXANN LEWIS	74.44
SUPPLIES AND MATERIALS	02/06/2014	752843220	COUNTY CLERK - MAE ROSS	381.60
SUPPLIES AND MATERIALS	02/06/2014	752843221	COUNTY CLERK - MAE ROSS	15.94
SUPPLIES AND MATERIALS	02/06/2014	752843239	COMMUNITY SERVICES - MCKAYLA POWELL	196.39
SUPPLIES AND MATERIALS	02/06/2014	752843235	CONSTABLE PCT #1 - LISA LAGRONE	178.88
PRISONER EXTRADITION	02/06/2014	752843203	SHERIFF'S DEPT - ISRAEL GARZA	336.00
PRISONER EXTRADITION	02/06/2014	752843202	SHERIFF'S DEPT - ISRAEL GARZA	670.50
PRISONER EXTRADITION	02/06/2014	752843205	SHERIFF'S DEPT - ISRAEL GARZA	53.60
PRISONER EXTRADITION	02/06/2014	752843204	SHERIFF'S DEPT - ISRAEL GARZA	26.80
MAINT & REPAIRS	02/06/2014	752843212	FACILITIES SERVICES - DEBRA BELANY	696.00
MAINT & REPAIRS	02/06/2014	752843210	FACILITIES SERVICES - DEBRA BELANY	170.00
TRAVEL AND EDUCATION	02/06/2014	752843230	SHERIFF'S DEPT - MARY JOHNSON	43.67
DUE FROM SHERIFFS	02/06/2014	752843217	DAVID GRACE	302.92
TRAVEL AND EDUCATION	02/06/2014	752843233	SHERIFF'S DEPT - JAMES A STEPHENSON	33.40
COURT APPTD ATTY DIST	02/06/2014	752843229	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,444.00
DUE FROM SHERIFFS	02/06/2014	752843238	THOMAS BARR	1,024.15
SUPPLIES AND MATERIALS	02/06/2014	752843237	SHERIFF'S DEPT - THOMAS BARR	175.96
SUPPLIES AND MATERIALS	02/06/2014	752843236	SHERIFF'S DEPT - THOMAS BARR	22.49
TRAVEL AND EDUCATION	02/06/2014	752843232	SHERIFF'S DEPT - WILLIAM W. KILBURN	7.76
MAINT & REPAIRS	02/06/2014	752843213	FACILITIES SERVICES - DEBRA BELANY	151.02
SUPPLIES AND MATERIALS	02/06/2014	752843222	HOUSING PROGRAM - CRYSTAL SARVIS	371.65
SUPPLIES AND MATERIALS	02/06/2014	752843215	SHERIFF'S DEPT - HENRY TROCHESSET	722.39
SUPPLIES AND MATERIALS	02/06/2014	752843214	FACILITIES SERVICES - DAVID SAVAGE	38.46
MAINT/REPAIRS	02/06/2014	752843242	ROAD DEPARTMENT - LAYNE HARDING	587.86
SUPPLIES AND MATERIALS	02/06/2014	752843216	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	411.30
SUPPLIES AND MATERIALS	02/06/2014	752843207	JUSTICE COURT PCT #5 - RONDA	258.51
SUPPLIES AND MATERIALS	02/06/2014	752843206	JUSTICE COURT PCT #5 - RONDA	34.98

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Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIALS	02/06/2014	752843240	JUSTICE COURT PCT #1 - ELLENOR REYES	152.07
COURT APPTD ATTY DIST	02/06/2014	752843228	JUSTICE ADMINISTRATION - BONNIE QUIROGA	132.00
COURT APPTD ATTY DIST	02/06/2014	752843227	JUSTICE ADMINISTRATION - BONNIE QUIROGA	66.00
COURT APPTD ATTY DIST	02/06/2014	752843226	JUSTICE ADMINISTRATION - BONNIE QUIROGA	151.80
COURT APPTD ATTY DIST	02/06/2014	752843225	JUSTICE ADMINISTRATION - BONNIE QUIROGA	297.00
COURT APPTD ATTY DIST	02/06/2014	752843224	JUSTICE ADMINISTRATION - BONNIE QUIROGA	231.00
COURT APPTD ATTY DIST	02/06/2014	752843223	JUSTICE ADMINISTRATION - BONNIE QUIROGA	59.40
MAINT & REPAIRS	02/07/2014	752942118	FACILITIES SERVICES - DEBRA BELANY	212.80
SUPPLIES AND MATERIALS	02/07/2014	752942117	SHERIFF'S DEPT - RONALD HILL	81.13
SUPPLIES AND MATERIALS	02/07/2014	752942138	SHERIFF'S DEPT - RON HILL	34.55
SUPPLIES AND MATERIALS	02/07/2014	752942137	SHERIFF'S DEPT - RON HILL	218.31
SUPPLIES AND MATERIALS	02/07/2014	752942136	SHERIFF'S DEPT - RON HILL	21.24
MAINT & REPAIRS	02/07/2014	752942131	FACILITIES SERVICES - JOE SANCHEZ	90.24
SUPPLIES AND MATERIALS	02/07/2014	752942127	COUNTY CLERK - MAE ROSS	647.82
SUPPLIES AND MATERIALS	02/07/2014	752942126	COUNTY CLERK - MAE ROSS	25.99
SUPPLIES AND MATERIALS	02/07/2014	752942128	COUNTY CLERK - MAE ROSS	11.57
SUPPLIES AND MATERIALS	02/07/2014	752942124	SHERIFF'S DEPT - DOROTHY FRANKS-HILL	71.99
PRISONER EXTRADITION	02/07/2014	752942120	SHERIFF'S DEPT - JEFF D. JACKSON	46.00
CAPITALIZED FURN, FIX, &	02/07/2014	752942140	INFORMATION TECHNOLOGY - MATT VOTAW	323.93
SUPPLIES AND MATERIALS	02/07/2014	752942130	JUSTICE ADMINISTRATION - BONNIE QUIROGA	20.99
MEALS FOR JURORS	02/07/2014	752942119	JUSTICE ADMINISTRATION - BONNIE QUIROGA	155.34
CAPITALIZED FURN, FIX, &	02/07/2014	752942141	INFORMATION TECHNOLOGY - MATT VOTAW	70.25
FT TRAVIS CABANA	02/07/2014	752942139	BEACH AND PARKS DEPARTMENT - JAMES	1,215.00
PRISONER EXTRADITION	02/07/2014	752942123	SHERIFF'S DEPT - JEFF D. JACKSON	577.00
PRISONER EXTRADITION	02/07/2014	752942122	SHERIFF'S DEPT - JEFF D. JACKSON	1,152.50
PRISONER EXTRADITION	02/07/2014	752942121	SHERIFF'S DEPT - JEFF D. JACKSON	92.00
TRAVEL AND EDUCATION	02/07/2014	752942129	SHERIFF'S DEPT - MARY JOHNSON	16.27
TRAVEL AND EDUCATION	02/07/2014	752942134	SHERIFF'S DEPT - JAMES A STEPHENSON	9.83
SUPPLIES AND MATERIALS	02/07/2014	752942125	SHERIFF'S DEPT - DOROTHY FRANKS-HILL	42.06
TRAVEL AND EDUCATION	02/07/2014	752942135	SHERIFF'S DEPT - JAMES A STEPHENSON	14.04
TRAVEL AND EDUCATION	02/07/2014	752942133	SHERIFF'S DEPT - JAMES A STEPHENSON	9.15
DEPART SUPPLIES-NON CAB	02/07/2014	752942142	INFORMATION TECHNOLOGY - MATT VOTAW	345.11
MAINT & REPAIRS	02/07/2014	752942132	FACILITIES SERVICES - ERIC M. VENABLE	342.07
MAINT/REPAIRS	02/10/2014	753114404	ROAD DEPARTMENT - LAYNE HARDING	46.46

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND EDUCATION	02/10/2014	753114374	ADULT PROBATION - JANIS BANE	209.88
TRAVEL AND EDUCATION	02/10/2014	753114370	GENERAL GOVERNMENT - MARK HENRY	702.50
DUE FROM SHERIFFS	02/10/2014	753114389	THOMAS BARR	146.31
TRAVEL AND EDUCATION	02/10/2014	753114377	EMERGENCY MANAGEMENT - NORMAN A	9.52
TRAVEL AND EDUCATION	02/10/2014	753114373	SHERIFF'S DEPT - WILLIAM W. KILBURN	13.46
PRISONER EXTRADITION	02/10/2014	753114381	SHERIFF'S DEPT - CASSANDRA LOPEZ	41.55
PRE EMPLOYMT	02/10/2014	753114358	JUVENILE JUSTICE - GAIL MAXWELL	10.43
TRAVEL AND EDUCATION	02/10/2014	753114368	COUNTY EXTENSION SERVICE - PHOENIX	13.64
PRISONER EXTRADITION	02/10/2014	753114406	SHERIFF'S DEPT - REGINALD JACKSON	13.06
TRAVEL AND EDUCATION	02/10/2014	753114372	SHERIFF'S DEPT - WILLIAM W. KILBURN	13.40
TRAVEL AND EDUCATION	02/10/2014	753114356	SHERIFF'S DEPT - RONALD HILL	60.00
PRISONER EXTRADITION	02/10/2014	753114407	SHERIFF'S DEPT - REGINALD JACKSON	118.65
DUE FROM SHERIFFS	02/10/2014	753114385	THOMAS BARR	462.24
SUPPLIES AND MATERIALS	02/10/2014	753114365	COUNTY CLERK - MAE ROSS	67.55
TRAVEL AND EDUCATION	02/10/2014	753114362	COUNTY EXTENSION SERVICE - WILLIAM	7.25
PRISONER EXTRADITION	02/10/2014	753114364	SHERIFF'S DEPT - JEFF D. JACKSON	9.29
SUPPLIES AND MATERIALS	02/10/2014	753114360	FACILITIES SERVICES - DAVID SAVAGE	41.98
DUE FROM SHERIFFS	02/10/2014	753114388	THOMAS BARR	20.45
PRISONER EXTRADITION	02/10/2014	753114363	SHERIFF'S DEPT - JEFF D. JACKSON	5.79
SUPPLIES AND MATERIALS	02/10/2014	753114380	CONSTABLE PCT #1 - LISA LAGRONE	54.47
COURT APPTD ATTY DIST	02/10/2014	753114369	JUSTICE ADMINISTRATION - BONNIE QUIROGA	645.00
SUPPLIES AND MATERIALS	02/10/2014	753114383	SHERIFF'S DEPT - THOMAS BARR	165.75
AUTO MILEAGE	02/10/2014	753114398	EMERGENCY MANAGEMENT - DAVID POPOFF	55.98
AUTO MILEAGE	02/10/2014	753114397	EMERGENCY MANAGEMENT - DAVID POPOFF	56.14
DUE FROM SHERIFFS	02/10/2014	753114387	THOMAS BARR	97.54
DUE FROM SHERIFFS	02/10/2014	753114386	THOMAS BARR	150.88
PRISONER EXTRADITION	02/10/2014	753114353	SHERIFF'S DEPT - ISRAEL GARZA	10.49
MAINT & REPAIRS	02/10/2014	753114359	FACILITIES SERVICES - DEBRA BELANY	43.41
PRISONER EXTRADITION	02/10/2014	753114355	SHERIFF'S DEPT - ISRAEL GARZA	20.61
PRISONER EXTRADITION	02/10/2014	753114354	SHERIFF'S DEPT - ISRAEL GARZA	12.77
AUTO MILEAGE	02/10/2014	753114399	EMERGENCY MANAGEMENT - DAVID POPOFF	21.06
TRAVEL AND EDUCATION	02/10/2014	753114371	GENERAL GOVERNMENT - MARK HENRY	702.50
SUPPLIES AND MATERIALS	02/10/2014	753114405	FLOOD CONTROL - LAYNE HARDING	80.00
TRIAL EXPENSE	02/10/2014	753114357	LEGAL DEPARTMENT - BARRY WILLEY	194.35

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Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIALS	02/10/2014	753114394	MOSQUITO CONTROL DISTRICT - JOHN	6.65
SUPPLIES AND MATERIALS	02/10/2014	753114379	DISTRICT CLERK - JOHN KINARD	86.38
TRAVEL AND EDUCATION	02/10/2014	753114378	EMERGENCY MANAGEMENT - MICHAEL	50.00
TRAVEL AND EDUCATION	02/10/2014	753114375	ADULT PROBATION - JANIS BANE	352.36
SUPPLIES AND MATERIALS	02/10/2014	753114367	DISTRICT ATTORNEY - ZONIA	137.30
SUPPLIES AND MATERIALS	02/10/2014	753114376	FACILITIES SERVICES - ERIC M. VENABLE	92.97
TRAVEL AND EDUCATION	02/10/2014	753114382	CONSTABLE PCT #7 - RICK SHARP	103.87
TRAVEL AND EDUCATION	02/10/2014	753114361	SHERIFF'S DEPT - HENRY TROCHESSET	205.00
TRAVEL AND EDUCATION	02/10/2014	753114396	EMERGENCY MANAGEMENT - DAVID POPOFF	19.40
DUE FROM SHERIFFS	02/10/2014	753114384	THOMAS BARR	152.00
SUPPLIES AND MATERIALS	02/10/2014	753114393	INFORMATION TECHNOLOGY - MATT VOTAW	33.39
SUPPLIES AND MATERIALS	02/10/2014	753114395	EMERGENCY MANAGEMENT - NIKI BENDER	29.99
TRAVEL AND EDUCATION	02/10/2014	753114403	EMERGENCY MANAGEMENT - DAVID POPOFF	123.50
TRAVEL AND EDUCATION	02/10/2014	753114402	EMERGENCY MANAGEMENT - DAVID POPOFF	193.10
TRAVEL AND EDUCATION	02/10/2014	753114400	EMERGENCY MANAGEMENT - DAVID POPOFF	20.53
SUPPLIES AND MATERIALS	02/10/2014	753114392	SHERIFF'S DEPT - MEGAN DOLATO	574.47
SUPPLIES AND MATERIALS	02/10/2014	753114390	BEACH AND PARKS DEPARTMENT - JAMES	354.26
PRISONER EXTRADITION	02/10/2014	753114352	SHERIFF'S DEPT - ISRAEL GARZA	16.05
SUPPLIES AND MATERIALS	02/10/2014	753114391	SHERIFF'S DEPT - MEGAN DOLATO	726.72
TRAVEL AND EDUCATION	02/10/2014	753114401	EMERGENCY MANAGEMENT - DAVID POPOFF	41.92
SUPPLIES AND MATERIALS	02/10/2014	753114366	COUNTY CLERK - MAE ROSS	223.98
TRAVEL AND EDUCATION	02/11/2014	753221755	COUNTY CLERK - DWIGHT SULLIVAN	-195.00
SUPPLIES AND MATERIALS	02/11/2014	753221761	EMERGENCY MANAGEMENT - ALYSSA YOUNG	15.13
COURT APPTD ATTY DIST	02/11/2014	753221753	JUSTICE ADMINISTRATION - BONNIE QUIROGA	399.30
PRISONER EXTRADITION	02/11/2014	753221776	SHERIFF'S DEPT - REGINALD JACKSON	29.75
TRAVEL AND EDUCATION	02/11/2014	753221758	EMERGENCY MANAGEMENT - NORMAN A	87.37
PRE EMPLOYMT	02/11/2014	753221743	JUVENILE JUSTICE - GAIL MAXWELL	10.43
SUPPLIES AND MATERIALS	02/11/2014	753221754	JUSTICE ADMINISTRATION - BONNIE QUIROGA	63.99
TRAVEL AND EDUCATION	02/11/2014	753221759	EMERGENCY MANAGEMENT - NORMAN A	500.00
TRAVEL AND EDUCATION	02/11/2014	753221760	EMERGENCY MANAGEMENT - NORMAN A	18.65
TRAVEL AND EDUCATION	02/11/2014	753221769	GENERAL GOVERNMENT - GARRET FOSKIT	15.45
SUPPLIES AND MATERIALS	02/11/2014	753221757	FACILITIES SERVICES - CHRIS WILSON	110.78
PRISONER EXTRADITION	02/11/2014	753221752	SHERIFF'S DEPT - JEFF D. JACKSON	123.17
PRISONER EXTRADITION	02/11/2014	753221751	SHERIFF'S DEPT - JEFF D. JACKSON	28.00

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND EDUCATION	02/11/2014	753221773	EMERGENCY MANAGEMENT - DAVID POPOFF	23.81
SUPPLIES AND MATERIALS	02/11/2014	753221739	SHERIFF'S DEPT - MICHAEL BENAVIDES	1,458.37
WATER	02/11/2014	753221750	FACILITIES SERVICES - DEBRA BELANY	312.12
WATER	02/11/2014	753221749	FACILITIES SERVICES - DEBRA BELANY	105.17
SUPPLIES AND MATERIALS	02/11/2014	753221767	INFORMATION TECHNOLOGY - MATT VOTAW	108.67
TRAVEL AND EDUCATION	02/11/2014	753221772	EMERGENCY MANAGEMENT - DAVID POPOFF	500.00
PRISONER EXTRADITION	02/11/2014	753221740	SHERIFF'S DEPT - ISRAEL GARZA	101.18
TRAVEL AND EDUCATION	02/11/2014	753221763	EMERGENCY MANAGEMENT - MICHAEL	9.79
BOOKS & PERIODICALS	02/11/2014	753221775	DISTRICT ATTORNEY - JACK ROADY	74.55
WATER	02/11/2014	753221748	FACILITIES SERVICES - DEBRA BELANY	142.83
TRAVEL AND EDUCATION	02/11/2014	753221762	EMERGENCY MANAGEMENT - MICHAEL	19.87
PRISONER EXTRADITION	02/11/2014	753221741	SHERIFF'S DEPT - ISRAEL GARZA	19.00
TRAVEL AND EDUCATION	02/11/2014	753221774	EMERGENCY MANAGEMENT - DAVID POPOFF	17.03
WATER	02/11/2014	753221746	FACILITIES SERVICES - DEBRA BELANY	7.13
SUPPLIES AND MATERIALS	02/11/2014	753221765	COUNTY AUDITOR - RANDALL RICE	-12.00
PRISONER EXTRADITION	02/11/2014	753221742	SHERIFF'S DEPT - ISRAEL GARZA	14.54
TRAVEL AND EDUCATION	02/11/2014	753221770	EMERGENCY MANAGEMENT - NIKI BENDER	23.13
TRAVEL AND EDUCATION	02/11/2014	753221771	EMERGENCY MANAGEMENT - NIKI BENDER	500.00
WATER	02/11/2014	753221745	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	02/11/2014	753221744	FACILITIES SERVICES - DEBRA BELANY	284.01
SUPPLIES AND MATERIALS	02/11/2014	753221766	INFORMATION TECHNOLOGY - MATT VOTAW	16.97
WATER	02/11/2014	753221747	FACILITIES SERVICES - DEBRA BELANY	21.01
DUE FROM SHERIFFS	02/11/2014	753221764	THOMAS BARR	185.34
PROFESSIONAL SRV	02/12/2014	753317209	JUSTICE ADMINISTRATION - BONNIE QUIROGA	3,786.95
PROFESSIONAL SRV	02/12/2014	753317208	JUSTICE ADMINISTRATION - BONNIE QUIROGA	3,660.80
COURT APPTD ATTY DIST	02/12/2014	753317207	JUSTICE ADMINISTRATION - BONNIE QUIROGA	349.80
SUPPLIES AND MATERIALS	02/12/2014	753317206	SENIOR CITIZENS - 451110 TERESA ORTIZ	101.00
TRAVEL AND EDUCATION	02/12/2014	753317194	SHERIFF'S DEPT - MICHAEL BENAVIDES	180.00
SUPPLIES AND MATERIALS	02/12/2014	753317197	SHERIFF'S DEPT - LINDA CONE	31.96
SUPPLIES AND MATERIALS	02/12/2014	753317196	SHERIFF'S DEPT - LINDA CONE	64.80
SUPPLIES AND MATERIALS	02/12/2014	753317205	DISTRICT ATTORNEY - ZONIA	1,793.00
SUPPLIES AND MATERIALS	02/12/2014	753317195	SHERIFF'S DEPT - LINDA CONE	14.97
BOOKS & PERIODICALS	02/12/2014	753317226	DISTRICT ATTORNEY - JACK ROADY	74.55
TRAVEL AND EDUCATION	02/12/2014	753317213	ADULT PROBATION - JANIS BANE	-32.30

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SUPPLIES AND MATERIALS	02/12/2014	753317228	ROAD DEPARTMENT - LAYNE HARDING	39.20
SUPPLIES AND MATERIALS	02/12/2014	753317199	DIR OF FINANCE/ADMIN/BUDG OFF - DEBBIE	64.64
SUPPLIES AND MATERIALS	02/12/2014	753317214	COUNTY TAX ASSESSOR COLLECTOR -	228.96
CONSTRUCTION BLDG	02/12/2014	753317219	BLDGS MAJOR IMPROV - JOHN BERTOLINO	193.50
TRAVEL AND EDUCATION	02/12/2014	753317225	SHERIFF'S DEPT - THOMAS HANSEN	62.15
SUPPLIES AND MATERIALS	02/12/2014	753317198	FACILITIES SERVICES - DEBRA BELANY	92.00
TRAVEL AND EDUCATION	02/12/2014	753317211	SHERIFF'S DEPT - WILLIAM W. KILBURN	15.65
SUPPLIES AND MATERIALS	02/12/2014	753317224	MOSQUITO CONTROL DISTRICT - JOHN	489.49
SUPPLIES AND MATERIALS	02/12/2014	753317203	FACILITIES SERVICES - PEDRO RAMIREZ	11.20
SUPPLIES AND MATERIALS	02/12/2014	753317217	COUNTY TAX ASSESSOR COLLECTOR -	228.96
SUPPLIES AND MATERIALS	02/12/2014	753317222	SHERIFF'S DEPT - MEGAN DOLATO	210.74
DEPART SUPPLIES-NON CAB	02/12/2014	753317223	INFORMATION TECHNOLOGY - MATT VOTAW	76.85
SUPPLIES AND MATERIALS	02/12/2014	753317215	COUNTY TAX ASSESSOR COLLECTOR -	381.60
SUPPLIES AND MATERIALS	02/12/2014	753317204	COUNTY CLERK - MAE ROSS	21.48
TRAVEL AND EDUCATION	02/12/2014	753317210	SHERIFF'S DEPT - WILLIAM W. KILBURN	13.01
MAINT & REPAIRS	02/12/2014	753317220	FACILITIES SERVICES - CESAR ROMERO	9.71
TRAINING	02/12/2014	753317227	DISTRICT ATTORNEY - JACK ROADY	395.00
TRAVEL AND EDUCATION	02/12/2014	753317202	SHERIFF'S DEPT - HENRY TROCHESSET	660.00
MAINT & REPAIRS	02/12/2014	753317221	FACILITIES SERVICES - CESAR ROMERO	9.96
TRAVEL AND EDUCATION	02/12/2014	753317212	SHERIFF'S DEPT - WILLIAM W. KILBURN	8.25
AUTO MAINTENANCE	02/12/2014	753317201	FLEET MANAGEMENT - RAYMOND AVILA	3.85
SUPPLIES AND MATERIALS	02/12/2014	753317200	FACILITIES SERVICES - DAVID SAVAGE	174.81
SUPPLIES AND MATERIALS	02/12/2014	753317218	SHERIFF'S DEPT - THOMAS BARR	37.94
TELEPHONE EXPENSE	02/13/2014	753432037	INFORMATION TECHNOLOGY - MATT VOTAW	92.59
TELEPHONE EXPENSE	02/13/2014	753432036	INFORMATION TECHNOLOGY - MATT VOTAW	289.65
TELEPHONE EXPENSE	02/13/2014	753432035	INFORMATION TECHNOLOGY - MATT VOTAW	40.03
CONTRACT SERVICE	02/13/2014	753432040	INFORMATION TECHNOLOGY - MATT VOTAW	34.32
TRAVEL AND EDUCATION	02/13/2014	753432023	SHERIFF'S DEPT - HENRY TROCHESSET	-135.00
DUE FROM SHERIFFS	02/13/2014	753432025	DAVID GRACE	208.05
WATER	02/13/2014	753432003	FACILITIES SERVICES - DEBRA BELANY	45.30
WATER	02/13/2014	753432004	FACILITIES SERVICES - DEBRA BELANY	93.62
BOOKS & PERIODICALS	02/13/2014	753432042	DISTRICT ATTORNEY - JACK ROADY	64.00
CAREHERE CLINIC	02/13/2014	753432024	FACILITIES SERVICES - CHARLES KENWORTHY	25.00
UNIFORM EXPENSE	02/13/2014	753432032	EMERGENCY MANAGEMENT - NORMAN A	36.95

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Object Description	Date	Trans ID	Cardholder	Amount
COURT APPTD ATTY DIST	02/13/2014	753432031	JUSTICE ADMINISTRATION - BONNIE QUIROGA	247.50
COURT APPTD ATTY DIST	02/13/2014	753432030	JUSTICE ADMINISTRATION - BONNIE QUIROGA	561.00
COURT APPTD ATTY DIST	02/13/2014	753432029	JUSTICE ADMINISTRATION - BONNIE QUIROGA	148.50
WATER	02/13/2014	753432009	FACILITIES SERVICES - DEBRA BELANY	752.33
SUPPLIES AND MATERIALS	02/13/2014	753432026	COUNTY EXTENSION SERVICE - TAMBERLYN	79.17
SUPPLIES AND MATERIALS	02/13/2014	753432027	COUNTY EXTENSION SERVICE - TAMBERLYN	99.51
SUPPLIES AND MATERIALS	02/13/2014	753432028	COUNTY EXTENSION SERVICE - TAMBERLYN	327.59
SUPPLIES AND MATERIALS	02/13/2014	753432022	ROAD DEPARTMENT - LAYNE HARDING	3.76
DUE FROM SHERIFFS	02/13/2014	753432034	THOMAS BARR	1,395.35
WATER	02/13/2014	753432019	FACILITIES SERVICES - DEBRA BELANY	499.96
WATER	02/13/2014	753432018	FACILITIES SERVICES - DEBRA BELANY	99.24
WATER	02/13/2014	753432017	FACILITIES SERVICES - DEBRA BELANY	454.54
WATER	02/13/2014	753432016	FACILITIES SERVICES - DEBRA BELANY	99.24
WATER	02/13/2014	753432015	FACILITIES SERVICES - DEBRA BELANY	435.56
WATER	02/13/2014	753432014	FACILITIES SERVICES - DEBRA BELANY	1,897.32
WATER	02/13/2014	753432013	FACILITIES SERVICES - DEBRA BELANY	47.04
WATER	02/13/2014	753432012	FACILITIES SERVICES - DEBRA BELANY	789.68
WATER	02/13/2014	753432011	FACILITIES SERVICES - DEBRA BELANY	109.37
WATER	02/13/2014	753432010	FACILITIES SERVICES - DEBRA BELANY	8,743.06
SUPPLIES AND MATERIALS	02/13/2014	753432021	ROAD DEPARTMENT - LAYNE HARDING	137.28
SUPPLIES AND MATERIALS	02/13/2014	753432020	ROAD DEPARTMENT - LAYNE HARDING	5.98
WATER	02/13/2014	753432008	FACILITIES SERVICES - DEBRA BELANY	454.54
WATER	02/13/2014	753432007	FACILITIES SERVICES - DEBRA BELANY	550.11
WATER	02/13/2014	753432006	FACILITIES SERVICES - DEBRA BELANY	922.76
WATER	02/13/2014	753432005	FACILITIES SERVICES - DEBRA BELANY	12.39
MAINT & REPAIRS	02/13/2014	753432001	FACILITIES SERVICES - DEBRA BELANY	987.50
TRAINING	02/13/2014	753432041	DISTRICT ATTORNEY - JACK ROADY	194.35
MAINT & REPAIRS	02/13/2014	753432033	BEACH AND PARKS DEPARTMENT - ROBERT	91.00
TELEPHONE EXPENSE	02/13/2014	753432039	INFORMATION TECHNOLOGY - MATT VOTAW	223.45
TELEPHONE EXPENSE	02/13/2014	753432038	INFORMATION TECHNOLOGY - MATT VOTAW	20.85
MAINT & REPAIRS	02/13/2014	753432002	FACILITIES SERVICES - DEBRA BELANY	820.00
TRAVEL AND EDUCATION	02/14/2014	753535478	SHERIFF'S DEPT - WILLIAM W. KILBURN	10.77
TELEPHONE EXPENSE	02/14/2014	753535487	INFORMATION TECHNOLOGY - MATT VOTAW	1,533.22
TRAVEL AND EDUCATION	02/14/2014	753535496	SHERIFF'S DEPT - THOMAS HANSEN	121.89

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND EDUCATION	02/14/2014	753535470	COUNTY EXTENSION SERVICE - PHOENIX	85.42
TELEPHONE EXPENSE	02/14/2014	753535486	INFORMATION TECHNOLOGY - MATT VOTAW	146.94
TELEPHONE CELLULAR	02/14/2014	753535493	INFORMATION TECHNOLOGY - MATT VOTAW	204.40
PRISONER EXTRADITION	02/14/2014	753535482	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	314.00
CONTRACT SERVICE	02/14/2014	753535488	INFORMATION TECHNOLOGY - MATT VOTAW	62.39
CONTRACT SERVICE	02/14/2014	753535489	INFORMATION TECHNOLOGY - MATT VOTAW	18.50
TELEPHONE EXPENSE	02/14/2014	753535485	INFORMATION TECHNOLOGY - MATT VOTAW	73.64
TELEPHONE EXPENSE	02/14/2014	753535484	INFORMATION TECHNOLOGY - MATT VOTAW	60.78
CONTRACT SERVICE	02/14/2014	753535490	INFORMATION TECHNOLOGY - MATT VOTAW	48.55
CONTRACT SERVICE	02/14/2014	753535491	INFORMATION TECHNOLOGY - MATT VOTAW	17.16
PRISONER EXTRADITION	02/14/2014	753535481	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	626.50
SUPPLIES AND MATERIALS	02/14/2014	753535495	MOSQUITO CONTROL DISTRICT - JOHN	224.75
TRAVEL AND EDUCATION	02/14/2014	753535477	SHERIFF'S DEPT - WILLIAM W. KILBURN	11.81
BOOKS & PERIODICALS	02/14/2014	753535471	LAW LIBRARY - BONNIE QUIROGA	3,574.03
PRISONER EXTRADITION	02/14/2014	753535466	SHERIFF'S DEPT - ISRAEL GARZA	43.28
BOOKS & PERIODICALS	02/14/2014	753535476	LAW LIBRARY - BONNIE QUIROGA	1,225.00
BOOKS & PERIODICALS	02/14/2014	753535475	LAW LIBRARY - BONNIE QUIROGA	84.00
TELEPHONE EXPENSE	02/14/2014	753535492	INFORMATION TECHNOLOGY - MATT VOTAW	3,864.30
DEPART SUPPLIES-NON CAB	02/14/2014	753535494	INFORMATION TECHNOLOGY - MATT VOTAW	42.45
BOOKS & PERIODICALS	02/14/2014	753535472	LAW LIBRARY - BONNIE QUIROGA	51.00
BOOKS & PERIODICALS	02/14/2014	753535473	LAW LIBRARY - BONNIE QUIROGA	5,452.00
BOOKS & PERIODICALS	02/14/2014	753535474	LAW LIBRARY - BONNIE QUIROGA	7,880.52
PRISONER EXTRADITION	02/14/2014	753535464	SHERIFF'S DEPT - ISRAEL GARZA	985.50
PRISONER EXTRADITION	02/14/2014	753535480	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	25.00
PRISONER EXTRADITION	02/14/2014	753535479	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	50.00
TRAVEL AND EDUCATION	02/14/2014	753535469	COUNTY EXTENSION SERVICE - PHOENIX	113.41
DUE FROM SHERIFFS	02/14/2014	753535483	THOMAS BARR	638.40
PRISONER EXTRADITION	02/14/2014	753535467	SHERIFF'S DEPT - ISRAEL GARZA	541.00
MAINT & REPAIRS	02/14/2014	753535468	FACILITIES SERVICES - CHARLES KENWORTHY	54.44
PRISONER EXTRADITION	02/14/2014	753535465	SHERIFF'S DEPT - ISRAEL GARZA	78.80
TELEPHONE CELLULAR	02/17/2014	753693655	INFORMATION TECHNOLOGY - MATT VOTAW	39.35
TELEPHONE CELLULAR	02/17/2014	753693656	INFORMATION TECHNOLOGY - MATT VOTAW	3,337.90
TELEPHONE CELLULAR	02/17/2014	753693657	INFORMATION TECHNOLOGY - MATT VOTAW	60.34
TRAVEL AND EDUCATION	02/17/2014	753693672	EMERGENCY MANAGEMENT - DAVID POPOFF	513.17

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Object Description	Date	Trans ID	Cardholder	Amount
TRAINING	02/17/2014	753693675	DISTRICT ATTORNEY - JACK ROADY	654.00
SUPPLIES AND MATERIALS	02/17/2014	753693668	COUNTY ENGINEER - MIKE FITZGERALD	399.99
TRAINING	02/17/2014	753693676	DISTRICT ATTORNEY - JACK ROADY	654.00
SUPPLIES AND MATERIALS	02/17/2014	753693640	FACILITIES SERVICES - ERIC M. VENABLE	5.77
MAINT & REPAIRS	02/17/2014	753693610	FACILITIES SERVICES - DEBRA BELANY	1,484.17
PRISONER EXTRADITION	02/17/2014	753693647	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	3.88
SUPPLIES AND MATERIALS	02/17/2014	753693626	COUNTY CLERK - MAE ROSS	39.90
SUPPLIES AND MATERIALS	02/17/2014	753693615	FACILITIES SERVICES - RAYMOND AVILA	88.98
DEPART SUPPLIES-NON CAB	02/17/2014	753693663	INFORMATION TECHNOLOGY - MATT VOTAW	69.50
DEPART SUPPLIES-NON CAB	02/17/2014	753693662	INFORMATION TECHNOLOGY - MATT VOTAW	17.49
MAINT & REPAIRS	02/17/2014	753693641	FACILITIES SERVICES - CHRIS WILSON	18.59
TRAVEL AND EDUCATION	02/17/2014	753693638	SHERIFF'S DEPT - WILLIAM W. KILBURN	27.27
DEPART SUPPLIES-NON CAB	02/17/2014	753693661	INFORMATION TECHNOLOGY - MATT VOTAW	61.52
DEPART SUPPLIES-NON CAB	02/17/2014	753693660	INFORMATION TECHNOLOGY - MATT VOTAW	3,295.63
DEPART SUPPLIES-NON CAB	02/17/2014	753693659	INFORMATION TECHNOLOGY - MATT VOTAW	16.45
TRAVEL AND EDUCATION	02/17/2014	753693630	COUNTY EXTENSION SERVICE - PHOENIX	139.12
SUPPLIES AND MATERIALS	02/17/2014	753693666	MOSQUITO CONTROL DISTRICT - JOHN	25.93
TRAVEL AND EDUCATION	02/17/2014	753693673	EMERGENCY MANAGEMENT - DAVID POPOFF	379.60
SUPPLIES AND MATERIALS	02/17/2014	753693613	FACILITIES SERVICES - DAVID SAVAGE	76.92
TRAVEL AND EDUCATION	02/17/2014	753693674	EMERGENCY MANAGEMENT - DAVID POPOFF	125.20
SUPPLIES AND MATERIALS	02/17/2014	753693606	JUVENILE JUSTICE - GAIL MAXWELL	1,448.28
SUPPLIES AND MATERIALS	02/17/2014	753693654	SHERIFF'S DEPT - MEGAN DOLATO	127.50
PRISONER EXTRADITION	02/17/2014	753693646	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	12.00
SUPPLIES AND MATERIALS	02/17/2014	753693625	COUNTY CLERK - MAE ROSS	9.99
SUPPLIES AND MATERIALS	02/17/2014	753693624	FACILITIES SERVICES - PEDRO RAMIREZ	18.50
TRAVEL AND EDUCATION	02/17/2014	753693649	CONSTABLE PCT #7 - RICK SHARP	40.28
TRAVEL AND EDUCATION	02/17/2014	753693648	CONSTABLE PCT #7 - RICK SHARP	566.56
TRAVEL AND EDUCATION	02/17/2014	753693619	COUNTY EXTENSION SERVICE - WILLIAM	16.53
TRAVEL AND EDUCATION	02/17/2014	753693642	EMERGENCY MANAGEMENT - NORMAN A	500.00
SUPPLIES AND MATERIALS	02/17/2014	753693635	PURCHASING DEPARTMENT - RUFUS	231.10
TRAVEL AND EDUCATION	02/17/2014	753693618	SHERIFF'S DEPT - HENRY TROCHESSET	52.61
SUPPLIES AND MATERIALS	02/17/2014	753693632	SHERIFF'S DEPT - MARY JOHNSON	158.21
WATER	02/17/2014	753693616	FACILITIES SERVICES - DEBRA BELANY	103.40
TRAVEL AND EDUCATION	02/17/2014	753693620	COUNTY EXTENSION SERVICE - WILLIAM	15.48

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Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIALS	02/17/2014	753693611	ROAD DISTRICT #1 - DEBRA BELANY	11.41
TRAVEL AND EDUCATION	02/17/2014	753693623	COUNTY EXTENSION SERVICE - WILLIAM	162.28
TRAVEL AND EDUCATION	02/17/2014	753693622	COUNTY EXTENSION SERVICE - WILLIAM	32.14
TRAVEL AND EDUCATION	02/17/2014	753693621	COUNTY EXTENSION SERVICE - WILLIAM	12.96
DUE FROM SHERIFFS	02/17/2014	753693651	THOMAS BARR	431.00
TRAVEL AND EDUCATION	02/17/2014	753693670	EMERGENCY MANAGEMENT - NIKI BENDER	500.00
PRISONER EXTRADITION	02/17/2014	753693603	SHERIFF'S DEPT - ISRAEL GARZA	19.33
SUPPLIES AND MATERIALS	02/17/2014	753693653	COUNTY AUDITOR - RANDALL RICE	38.31
TRAVEL AND EDUCATION	02/17/2014	753693669	EMERGENCY MANAGEMENT - NIKI BENDER	41.86
MAINT & REPAIRS	02/17/2014	753693639	FACILITIES SERVICES - ERIC M. VENABLE	65.95
MAINT & REPAIRS	02/17/2014	753693614	FACILITIES SERVICES - RAYMOND AVILA	19.75
SUPPLIES AND MATERIALS	02/17/2014	753693633	JUSTICE ADMINISTRATION - BONNIE QUIROGA	131.22
DEPART SUPPLIES-NON CAB	02/17/2014	753693658	INFORMATION TECHNOLOGY - MATT VOTAW	1,799.00
TRAVEL AND EDUCATION	02/17/2014	753693636	GENERAL GOVERNMENT - MARK HENRY	173.16
SUPPLIES AND MATERIALS	02/17/2014	753693628	DISTRICT ATTORNEY - ZONIA	11.97
WATER	02/17/2014	753693617	FACILITIES SERVICES - DEBRA BELANY	23.50
SUPPLIES AND MATERIALS	02/17/2014	753693627	DISTRICT ATTORNEY - ZONIA	120.31
SUPPLIES AND MATERIALS	02/17/2014	753693609	JUSTICE COURT PCT #7 - 123700 VERA BURTON	86.17
SUPPLIES AND MATERIALS	02/17/2014	753693608	JUSTICE COURT PCT #7 - 123700 VERA BURTON	10.99
SUPPLIES AND MATERIALS	02/17/2014	753693634	JUSTICE ADMINISTRATION - BONNIE QUIROGA	119.22
TRAVEL AND EDUCATION	02/17/2014	753693645	EMERGENCY MANAGEMENT - MICHAEL	50.00
AUTO MILEAGE	02/17/2014	753693671	EMERGENCY MANAGEMENT - DAVID POPOFF	20.01
SUPPLIES AND MATERIALS	02/17/2014	753693629	HOUSING PROGRAM - CRYSTAL SARVIS	273.52
TRAVEL AND EDUCATION	02/17/2014	753693667	GENERAL GOVERNMENT - GARRET FOSKIT	7.73
DUE FROM SHERIFFS	02/17/2014	753693650	THOMAS BARR	4,552.50
CONSTRUCTION BLDG	02/17/2014	753693652	BLDGS MAJOR IMPROV - JOHN BERTOLINO	48.73
TRAVEL AND EDUCATION	02/17/2014	753693677	GALVESTON COUNTY MUSEUM - HELEN	166.00
COURT APPTD ATTY DIST	02/17/2014	753693631	JUSTICE ADMINISTRATION - BONNIE QUIROGA	285.00
TRAVEL AND EDUCATION	02/17/2014	753693682	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	387.77
TRAVEL AND EDUCATION	02/17/2014	753693678	GALVESTON COUNTY MUSEUM - HELEN	199.50
PRISONER EXTRADITION	02/17/2014	753693604	SHERIFF'S DEPT - ISRAEL GARZA	16.66
TRAVEL AND EDUCATION	02/17/2014	753693643	SENIOR CITIZENS - JENNIFER STOUT	28.00
TRAVEL AND EDUCATION	02/17/2014	753693644	BEACH AND PARKS DEPARTMENT - CAMERON	114.00
PRISONER EXTRADITION	02/17/2014	753693605	SHERIFF'S DEPT - ISRAEL GARZA	15.13

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND EDUCATION	02/17/2014	753693683	SENIOR CITIZENS - JULIE DIAZ	2,279.85
TRAVEL AND EDUCATION	02/17/2014	753693665	MOSQUITO CONTROL DISTRICT - 411100 JOHN	31.14
TRAVEL AND EDUCATION	02/17/2014	753693664	MOSQUITO CONTROL DISTRICT - 411100 JOHN	240.00
PRISONER EXTRADITION	02/17/2014	753693637	SHERIFF'S DEPT - DEAN L. WISE	8.38
TRAVEL AND EDUCATION	02/17/2014	753693679	GALVESTON COUNTY MUSEUM - HELEN	15.96
TRAVEL AND EDUCATION	02/17/2014	753693680	GALVESTON COUNTY MUSEUM - HELEN	343.00
TRAVEL AND EDUCATION	02/17/2014	753693681	GALVESTON COUNTY MUSEUM - HELEN	343.00
SUPPLIES AND MATERIALS	02/17/2014	753693607	JUVENILE JUSTICE - BRETT NORRIS	79.96
SUPPLIES AND MATERIALS	02/17/2014	753693612	FACILITIES SERVICES - DEBRA BELANY	153.89
SUPPLIES AND MATERIALS	02/18/2014	753790810	JUVENILE JUSTICE - GAIL MAXWELL	57.78
PRISONER EXTRADITION	02/18/2014	753790807	SHERIFF'S DEPT - ISRAEL GARZA	19.00
AUTO MAINTENANCE	02/18/2014	753790811	FLEET MANAGEMENT - DEBRA BELANY	103.75
TRAVEL AND EDUCATION	02/18/2014	753790817	SHERIFF'S DEPT - WILLIAM W. KILBURN	5.06
PRISONER EXTRADITION	02/18/2014	753790823	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	137.99
MAINT & REPAIRS	02/18/2014	753790813	FACILITIES SERVICES - DEBRA BELANY	321.50
SUPPLIES AND MATERIALS	02/18/2014	753790810	JUVENILE JUSTICE - GAIL MAXWELL	52.80
SUPPLIES AND MATERIALS	02/18/2014	753790816	FACILITIES SERVICES - MICHAEL J. BELL	61.87
DUE FROM SHERIFFS	02/18/2014	753790815	DAVID GRACE	200.17
PRISONER EXTRADITION	02/18/2014	753790809	SHERIFF'S DEPT - ISRAEL GARZA	88.00
PRISONER EXTRADITION	02/18/2014	753790808	SHERIFF'S DEPT - ISRAEL GARZA	9.23
MAINT/REPAIRS AIRCRAFT	02/18/2014	753790826	MOSQUITO CONTROL DISTRICT - JOHN	176.51
SUPPLIES AND MATERIALS	02/18/2014	753790825	INFORMATION TECHNOLOGY - MATT VOTAW	175.00
AUTO MAINTENANCE	02/18/2014	753790812	FLEET MANAGEMENT - DEBRA BELANY	155.14
TRAVEL AND EDUCATION	02/18/2014	753790821	EMERGENCY MANAGEMENT - MICHAEL	31.17
TRAVEL AND EDUCATION	02/18/2014	753790820	EMERGENCY MANAGEMENT - MICHAEL	46.67
MAINT/REPAIRS	02/18/2014	753790819	EMERGENCY MANAGEMENT - DAVID POPOFF	154.40
SUPPLIES AND MATERIALS	02/18/2014	753790814	FACILITIES SERVICES - CHARLES KENWORTHY	125.79
SUPPLIES AND MATERIALS	02/18/2014	753790818	ADULT PROBATION - JANIS BANE	368.35
PRISONER EXTRADITION	02/18/2014	753790824	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	6.05
PRISONER EXTRADITION	02/18/2014	753790822	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	19.00
COURT APPTD ATTY DIST	02/19/2014	753880853	JUSTICE ADMINISTRATION - BONNIE QUIROGA	561.00
TRAVEL AND EDUCATION	02/19/2014	753880869	MOSQUITO CONTROL DISTRICT - 411100 JOHN	20.33
PRISONER EXTRADITION	02/19/2014	753880872	SHERIFF'S DEPT - RICK WHITTINGTON	65.36
MAINT & REPAIRS	02/19/2014	753880839	FACILITIES SERVICES - DEBRA BELANY	35.00

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MAINT & REPAIRS	02/19/2014	753880840	FACILITIES SERVICES - DEBRA BELANY	72.00
SUPPLIES AND MATERIALS	02/19/2014	753880861	SHERIFF'S DEPT - DOUGLAS HUDSON	114.48
MAINT & REPAIRS	02/19/2014	753880841	FACILITIES SERVICES - DEBRA BELANY	170.00
TELEPHONE EXPENSE	02/19/2014	753880866	INFORMATION TECHNOLOGY - MATT VOTAW	887.81
SUPPLIES AND MATERIALS	02/19/2014	753880846	COUNTY EXTENSION SERVICE - TAMBERLYN	96.56
COURT APPTD ATTY DIST	02/19/2014	753880851	JUSTICE ADMINISTRATION - BONNIE QUIROGA	3,701.91
MAINT/REPAIRS	02/19/2014	753880873	ROAD DEPARTMENT - LAYNE HARDING	43.50
SUPPLIES AND MATERIALS	02/19/2014	753880848	SENIOR CITIZENS - 451110 TERESA ORTIZ	16.78
SUPPLIES AND MATERIALS	02/19/2014	753880854	SHERIFF'S DEPT - MARY JOHNSON	38.94
SUPPLIES AND MATERIALS	02/19/2014	753880845	COUNTY CLERK - MAE ROSS	94.38
SUPPLIES AND MATERIALS	02/19/2014	753880847	SENIOR CITIZENS - 451110 TERESA ORTIZ	251.41
COURT APPTD ATTY DIST	02/19/2014	753880852	JUSTICE ADMINISTRATION - BONNIE QUIROGA	356.40
TELEPHONE EXPENSE	02/19/2014	753880867	INFORMATION TECHNOLOGY - MATT VOTAW	255.12
SUPPLIES AND MATERIALS	02/19/2014	753880865	SHERIFF'S DEPT - MEGAN DOLATO	20.95
SUPPLIES AND MATERIALS	02/19/2014	753880856	PRE-TRIAL RELEASE - BONNIE QUIROGA	1,016.75
SUPPLIES AND MATERIALS	02/19/2014	753880864	SHERIFF'S DEPT - MEGAN DOLATO	41.06
TRAVEL AND EDUCATION	02/19/2014	753880870	MOSQUITO CONTROL DISTRICT - 411100 JOHN	103.54
DEPART SUPPLIES-NON CAB	02/19/2014	753880868	INFORMATION TECHNOLOGY - MATT VOTAW	240.96
DUE FROM SHERIFFS	02/19/2014	753880843	DAVID GRACE	234.20
DUE FROM SHERIFFS	02/19/2014	753880842	DAVID GRACE	66.40
SUPPLIES AND MATERIALS	02/19/2014	753880849	COUNTY ENGINEER - ELIZ ROBERTSON	0.99
SUPPLIES AND MATERIALS	02/19/2014	753880850	COUNTY ENGINEER - ELIZ ROBERTSON	25.08
SUPPLIES AND MATERIALS	02/19/2014	753880858	FACILITIES SERVICES - ERIC M. VENABLE	12.52
SUPPLIES AND MATERIALS	02/19/2014	753880855	JUSTICE ADMINISTRATION - BONNIE QUIROGA	89.95
SUPPLIES AND MATERIALS	02/19/2014	753880860	DISTRICT CLERK - JOHN KINARD	15.66
TRAVEL AND EDUCATION	02/19/2014	753880857	GENERAL GOVERNMENT - MARK HENRY	333.76
SUPPLIES AND MATERIALS	02/19/2014	753880871	MOSQUITO CONTROL DISTRICT - JOHN	8.11
DUE FROM SHERIFFS	02/19/2014	753880844	DAVID GRACE	676.00
SUPPLIES AND MATERIALS	02/19/2014	753880863	COUNTY AUDITOR - RANDALL RICE	4.13
SUPPLIES AND MATERIALS	02/19/2014	753880862	COUNTY AUDITOR - RANDALL RICE	150.00
TRAVEL AND EDUCATION	02/19/2014	753880859	EMERGENCY MANAGEMENT - ALYSSA YOUNG	8.61
SUPPLIES AND MATERIALS	02/20/2014	753985716	COUNTY EXTENSION SERVICE - TAMBERLYN	161.76
SUPPLIES AND MATERIALS	02/20/2014	753985715	COUNTY EXTENSION SERVICE - TAMBERLYN	5.22
PRISONER EXTRADITION	02/20/2014	753985733	SHERIFF'S DEPT - RICK WHITTINGTON	12.97

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Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION	02/20/2014	753985710	SHERIFF'S DEPT - JOSE LAZANO	13.61
DUE FROM SHERIFFS	02/20/2014	753985727	THOMAS BARR	1,151.75
SUPPLIES AND MATERIALS	02/20/2014	753985725	OEM HOMELAND SECURITY - ALYSSA YOUNG	899.00
COURT APPTD ATTY DIST	02/20/2014	753985721	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
PRE EMPLOYMT	02/20/2014	753985711	JUVENILE JUSTICE - GAIL MAXWELL	10.43
SUPPLIES AND MATERIALS	02/20/2014	753985724	FACILITIES SERVICES - ERIC M. VENABLE	29.36
SUPPLIES AND MATERIALS	02/20/2014	753985732	INFORMATION TECHNOLOGY - MATT VOTAW	26.82
SUPPLIES AND MATERIALS	02/20/2014	753985731	INFORMATION TECHNOLOGY - MATT VOTAW	75.48
SUPPLIES AND MATERIALS	02/20/2014	753985717	DISTRICT ATTORNEY - ZONIA	4.79
SUPPLIES AND MATERIALS	02/20/2014	753985714	HUMAN RESOURCES - SANDRA HERNANDEZ	19.06
SUPPLIES AND MATERIALS	02/20/2014	753985713	HUMAN RESOURCES - SANDRA HERNANDEZ	93.58
SUPPLIES AND MATERIALS	02/20/2014	753985712	JUVENILE JUSTICE - GAIL MAXWELL	86.60
SUPPLIES AND MATERIALS	02/20/2014	753985726	SHERIFF'S DEPT - RON HILL	80.84
SUPPLIES AND MATERIALS	02/20/2014	753985720	COUNTY ENGINEER - ELIZ ROBERTSON	38.98
DUE FROM SHERIFFS	02/20/2014	753985728	THOMAS BARR	56.00
SUPPLIES AND MATERIALS	02/20/2014	753985719	COUNTY ENGINEER - ELIZ ROBERTSON	23.99
SUPPLIES AND MATERIALS	02/20/2014	753985718	DISTRICT ATTORNEY - ZONIA	142.35
TRAVEL AND EDUCATION	02/20/2014	753985722	SHERIFF'S DEPT - WILLIAM W. KILBURN	2.35
SUPPLIES AND MATERIALS	02/20/2014	753985723	ADULT PROBATION - JANIS BANE	509.75
MAINT/REPAIRS	02/20/2014	753985734	ROAD DEPARTMENT - LAYNE HARDING	483.99
SUPPLIES AND MATERIALS	02/20/2014	753985730	SHERIFF'S DEPT - MEGAN DOLATO	-19.48
SUPPLIES AND MATERIALS	02/21/2014	754097294	SHERIFF'S DEPT - RON HILL	79.96
SUPPLIES AND MATERIALS	02/21/2014	754097293	DISTRICT CLERK - JOHN KINARD	1,263.05
DUE FROM SHERIFFS	02/21/2014	754097297	THOMAS BARR	4,022.60
SUPPLIES AND MATERIALS	02/21/2014	754097291	FACILITIES SERVICES - ERIC M. VENABLE	7.88
TRAVEL AND EDUCATION	02/21/2014	754097284	GENERAL GOVERNMENT - DEBBIE ANDREE	6.50
SUPPLIES AND MATERIALS	02/21/2014	754097290	FACILITIES SERVICES - JOE SANCHEZ	67.24
TRAVEL AND EDUCATION	02/21/2014	754097288	SHERIFF'S DEPT - WILLIAM W. KILBURN	18.78
TRAVEL AND EDUCATION	02/21/2014	754097289	SHERIFF'S DEPT - WILLIAM W. KILBURN	10.13
SUPPLIES AND MATERIALS	02/21/2014	754097295	SHERIFF'S DEPT - RON HILL	7.98
BOOKS & PERIODICALS	02/21/2014	754097302	DISTRICT ATTORNEY - JACK ROADY	-74.55
SUPPLIES AND MATERIALS	02/21/2014	754097300	INFORMATION TECHNOLOGY - MATT VOTAW	473.94
PRISONER EXTRADITION	02/21/2014	754097301	SHERIFF'S DEPT - RICK WHITTINGTON	20.70
COURT APPTD ATTY DIST	02/21/2014	754097287	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00

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TRAVEL AND EDUCATION	02/21/2014	754097303	ROAD DEPARTMENT - LAYNE HARDING	129.75
SUPPLIES AND MATERIALS	02/21/2014	754097299	SHERIFF'S DEPT - MEGAN DOLATO	136.78
MAINT & REPAIRS	02/21/2014	754097283	FACILITIES SERVICES - DEBRA BELANY	725.16
MAINT & REPAIRS	02/21/2014	754097292	FACILITIES SERVICES - CHRIS WILSON	9.39
FT TRAVIS CABANA	02/21/2014	754097298	BEACH AND PARKS DEPARTMENT - JAMES	225.00
SUPPLIES AND MATERIALS	02/21/2014	754097296	SHERIFF'S DEPT - RON HILL	59.99
SUPPLIES AND MATERIALS	02/21/2014	754097286	SHERIFF'S DEPT - JENNIFER OLVERA	57.05
SUPPLIES AND MATERIALS	02/21/2014	754097285	SHERIFF'S DEPT - DOROTHY FRANKS-HILL	107.97
SUPPLIES AND MATERIALS	02/24/2014	754282562	FACILITIES SERVICES - CHRIS WILSON	49.85
DUE FROM SHERIFFS	02/24/2014	754282569	THOMAS BARR	670.00
SUPPLIES AND MATERIALS	02/24/2014	754282560	FACILITIES SERVICES - MICHAEL J. BELL	5.27
MAINT & REPAIRS	02/24/2014	754282561	FACILITIES SERVICES - ERIC M. VENABLE	396.87
SUPPLIES AND MATERIALS	02/24/2014	754282546	FACILITIES SERVICES - DEBRA BELANY	349.38
TRAVEL AND EDUCATION	02/24/2014	754282556	SHERIFF'S DEPT - STACY L. KILLGORE	41.29
MAINT & REPAIRS	02/24/2014	754282553	FACILITIES SERVICES - RAYMOND AVILA	23.79
SUPPLIES AND MATERIALS	02/24/2014	754282549	FACILITIES SERVICES - DEBRA BELANY	24.95
SUPPLIES AND MATERIALS	02/24/2014	754282548	FACILITIES SERVICES - DEBRA BELANY	63.90
SUPPLIES AND MATERIALS	02/24/2014	754282554	FACILITIES SERVICES - CHARLES KENWORTHY	33.74
TRAVEL AND EDUCATION	02/24/2014	754282580	SHERIFF'S DEPT - BRUCE BALCHUNAS	21.49
SUPPLIES AND MATERIALS	02/24/2014	754282552	FACILITIES SERVICES - DAVID SAVAGE	120.94
PRISONER EXTRADITION	02/24/2014	754282579	SHERIFF'S DEPT - RICK WHITTINGTON	93.79
DEPART SUPPLIES-NON CAB	02/24/2014	754282577	INFORMATION TECHNOLOGY - MATT VOTAW	81.92
SUPPLIES AND MATERIALS	02/24/2014	754282583	ROAD DEPARTMENT - LAYNE HARDING	735.87
MAINT & REPAIRS	02/24/2014	754282547	FACILITIES SERVICES - DEBRA BELANY	4,686.00
TRAVEL AND EDUCATION	02/24/2014	754282563	SHERIFF'S DEPT - JAMES A STEPHENSON	19.90
CONTRACT SERVICE	02/24/2014	754282582	FLOOD CONTROL - LAYNE HARDING	1,874.46
TRAVEL AND EDUCATION	02/24/2014	754282564	SHERIFF'S DEPT - JAMES A STEPHENSON	8.85
TRAVEL AND EDUCATION	02/24/2014	754282566	BEACH AND PARKS DEPARTMENT - CAMERON	74.15
DUE FROM SHERIFFS	02/24/2014	754282568	THOMAS BARR	612.00
TRAVEL AND EDUCATION	02/24/2014	754282565	SHERIFF'S DEPT - JAMES A STEPHENSON	7.96
TRAVEL AND EDUCATION	02/24/2014	754282581	COUNTY ENGINEER - MIKE FITZGERALD	583.05
TELEPHONE EXPENSE	02/24/2014	754282576	INFORMATION TECHNOLOGY - MATT VOTAW	73.64
TELEPHONE EXPENSE	02/24/2014	754282575	INFORMATION TECHNOLOGY - MATT VOTAW	357.86
DUE FROM SHERIFFS	02/24/2014	754282567	THOMAS BARR	118.00

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TELEPHONE EXPENSE	02/24/2014	754282574	INFORMATION TECHNOLOGY - MATT VOTAW	7,790.48
TELEPHONE EXPENSE	02/24/2014	754282573	INFORMATION TECHNOLOGY - MATT VOTAW	218.93
TELEPHONE EXPENSE	02/24/2014	754282572	INFORMATION TECHNOLOGY - MATT VOTAW	496.50
TELEPHONE EXPENSE	02/24/2014	754282571	INFORMATION TECHNOLOGY - MATT VOTAW	226.42
MAINT & REPAIRS	02/24/2014	754282551	FACILITIES SERVICES - DEBRA BELANY	469.00
CONTRACT SERVICE	02/24/2014	754282578	INFORMATION TECHNOLOGY - MATT VOTAW	29.95
SUPPLIES AND MATERIALS	02/24/2014	754282559	PURCHASING DEPARTMENT - RUFUS	60.24
SUPPLIES AND MATERIALS	02/24/2014	754282570	COUNTY AUDITOR - RANDALL RICE	520.55
SUPPLIES AND MATERIALS	02/24/2014	754282555	COUNTY CLERK - MAE ROSS	-27.99
SUPPLIES AND MATERIALS	02/24/2014	754282558	JUSTICE ADMINISTRATION - BONNIE QUIROGA	122.54
SUPPLIES AND MATERIALS	02/24/2014	754282557	JUSTICE ADMINISTRATION - BONNIE QUIROGA	675.00
MAINT & REPAIRS	02/24/2014	754282550	FACILITIES SERVICES - DEBRA BELANY	39.52
SUPPLIES AND MATERIALS	02/25/2014	754373711	FACILITIES SERVICES - ERIC M. VENABLE	5.34
DUE FROM SHERIFFS	02/25/2014	754373708	DAVID GRACE	27.59
SUPPLIES AND MATERIALS	02/25/2014	754373707	FACILITIES SERVICES - DEBRA BELANY	17.98
SUPPLIES AND MATERIALS	02/25/2014	754373713	EMERGENCY MANAGEMENT - DAVID POPOFF	20.93
SUPPLIES AND MATERIALS	02/25/2014	754373714	COUNTY AUDITOR - RANDALL RICE	381.60
LEGAL ADVERTISING	02/25/2014	754373705	PURCHASING DEPARTMENT - RUFUS	192.00
SUPPLIES AND MATERIALS	02/25/2014	754373709	SHERIFF'S DEPT - DOROTHY FRANKS-HILL	45.20
MAINT & REPAIRS	02/25/2014	754373706	FACILITIES SERVICES - DEBRA BELANY	1,055.42
TRAVEL AND EDUCATION	02/25/2014	754373712	SHERIFF'S DEPT - JAMES A STEPHENSON	6.60
DEPART SUPPLIES-NON CAB	02/25/2014	754373717	INFORMATION TECHNOLOGY - MATT VOTAW	170.00
PRISONER EXTRADITION	02/25/2014	754373719	SHERIFF'S DEPT - REGINALD JACKSON	17.30
MAINT/REPAIRS	02/25/2014	754373718	ROAD DEPARTMENT - LAYNE HARDING	15.58
SUPPLIES AND MATERIALS	02/25/2014	754373715	SHERIFF'S DEPT - MEGAN DOLATO	18.04
SUPPLIES AND MATERIALS	02/25/2014	754373716	SHERIFF'S DEPT - MEGAN DOLATO	119.01
SUPPLIES AND MATERIALS	02/25/2014	754373710	COUNTY CLERK - MAE ROSS	50.25
SUPPLIES AND MATERIALS	02/26/2014	754474743	COUNTY CLERK - MAE ROSS	-518.96
SUPPLIES AND MATERIALS	02/26/2014	754474741	COUNTY CLERK - MAE ROSS	147.95
DUE FROM SHERIFFS	02/26/2014	754474751	THOMAS BARR	114.55
SUPPLIES AND MATERIALS	02/26/2014	754474750	BEACH AND PARKS DEPARTMENT - RENELLE	90.75
SUPPLIES AND MATERIALS	02/26/2014	754474737	FACILITIES SERVICES - CHARLES KENWORTHY	-423.27
COURT APPTD ATTY DIST	02/26/2014	754474747	JUSTICE ADMINISTRATION - BONNIE QUIROGA	371.25
DUE FROM SHERIFFS	02/26/2014	754474739	DAVID GRACE	208.00

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TRAVEL AND EDUCATION	02/26/2014	754474744	SHERIFF'S DEPT - STACY L. KILLGORE	35.20
SUPPLIES AND MATERIALS	02/26/2014	754474748	FACILITIES SERVICES - ERIC M. VENABLE	17.63
SUPPLIES AND MATERIALS	02/26/2014	754474752	FACILITIES SERVICES - CESAR ROMERO	2.72
TRAVEL AND EDUCATION	02/26/2014	754474746	SHERIFF'S DEPT - STACY L. KILLGORE	22.07
TRAVEL AND EDUCATION	02/26/2014	754474745	SHERIFF'S DEPT - STACY L. KILLGORE	19.11
TRAVEL AND EDUCATION	02/26/2014	754474749	SHERIFF'S DEPT - JAMES A STEPHENSON	21.00
SUPPLIES AND MATERIALS	02/26/2014	754474738	HUMAN RESOURCES - SANDRA HERNANDEZ	385.96
DEPART SUPPLIES-NON CAB	02/26/2014	754474753	INFORMATION TECHNOLOGY - MATT VOTAW	854.85
SUPPLIES AND MATERIALS	02/26/2014	754474740	COUNTY CLERK - MAE ROSS	223.98
MAINT & REPAIRS	02/26/2014	754474735	FACILITIES SERVICES - DEBRA BELANY	93.36
TRAVEL AND EDUCATION	02/26/2014	754474754	SHERIFF'S DEPT - BRUCE BALCHUNAS	19.43
SUPPLIES AND MATERIALS	02/26/2014	754474736	FACILITIES SERVICES - DEBRA BELANY	637.13
SUPPLIES AND MATERIALS	02/26/2014	754474742	COUNTY CLERK - MAE ROSS	53.25
DEPART SUPPLIES-NON CAB	02/27/2014	754570426	INFORMATION TECHNOLOGY - MATT VOTAW	328.43
TRAVEL AND EDUCATION	02/27/2014	754570415	SHERIFF'S DEPT - JAMES A STEPHENSON	9.69
MAINT & REPAIRS	02/27/2014	754570408	FACILITIES SERVICES - DAVID SAVAGE	167.02
SUPPLIES AND MATERIALS	02/27/2014	754570427	INFORMATION TECHNOLOGY - MATT VOTAW	59.15
DUE FROM SHERIFFS	02/27/2014	754570417	THOMAS BARR	1,264.55
TRAVEL AND EDUCATION	02/27/2014	754570410	SHERIFF'S DEPT - STACY L. KILLGORE	44.84
SUPPLIES AND MATERIALS	02/27/2014	754570418	JUSTICE COURT PCT #2 - ROSIE SIFUENTES	26.87
SUPPLIES AND MATERIALS	02/27/2014	754570419	JUSTICE COURT PCT #2 - ROSIE SIFUENTES	32.99
TRAVEL AND EDUCATION	02/27/2014	754570414	SHERIFF'S DEPT - JAMES A STEPHENSON	22.00
SUPPLIES AND MATERIALS	02/27/2014	754570411	COUNTY TREASURER - CRYSTAL COOPER	66.86
SUPPLIES AND MATERIALS	02/27/2014	754570413	COUNTY TAX ASSESSOR COLLECTOR -	28.60
SUPPLIES AND MATERIALS	02/27/2014	754570421	FACILITIES SERVICES - CESAR ROMERO	13.94
SUPPLIES AND MATERIALS	02/27/2014	754570420	JUSTICE COURT PCT #2 - ROSIE SIFUENTES	13.38
LICENSES/PERMITS/REGIST	02/27/2014	754570416	BEACH AND PARKS DEPARTMENT - KELLY	260.00
TRAVEL AND EDUCATION	02/27/2014	754570412	ADULT PROBATION - JANIS BANE	300.00
DUE FROM SHERIFFS	02/27/2014	754570409	DAVID GRACE	1,117.46
TELEPHONE EXPENSE	02/27/2014	754570425	INFORMATION TECHNOLOGY - MATT VOTAW	117.49
TELEPHONE EXPENSE	02/27/2014	754570424	INFORMATION TECHNOLOGY - MATT VOTAW	238.96
TELEPHONE EXPENSE	02/27/2014	754570423	INFORMATION TECHNOLOGY - MATT VOTAW	40.95
SUPPLIES AND MATERIALS	02/27/2014	754570406	JUSTICE COURT PCT #4 - 123400 LISA MITCHELL	9.96
SUPPLIES AND MATERIALS	02/27/2014	754570407	JUSTICE COURT PCT #4 - 123400 LISA MITCHELL	294.69

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND EDUCATION	02/27/2014	754570428	SHERIFF'S DEPT - BRUCE BALCHUNAS	32.99
SUPPLIES AND MATERIALS	02/27/2014	754570422	COMMUNITY SERVICES - MCKAYLA POWELL	60.71
SUPPLIES AND MATERIALS	02/28/2014	754692704	COUNTY EXTENSION SERVICE - TAMBERLYN	131.66
SUPPLIES AND MATERIALS	02/28/2014	754692705	COUNTY EXTENSION SERVICE - TAMBERLYN	250.03
TRAVEL AND EDUCATION	02/28/2014	754692702	SHERIFF'S DEPT - STACY L. KILLGORE	20.08
TRAVEL AND EDUCATION	02/28/2014	754692703	SHERIFF'S DEPT - STACY L. KILLGORE	11.03
PRISONER EXTRADITION	02/28/2014	754692700	SHERIFF'S DEPT - JEFF D. JACKSON	53.00
SUPPLIES AND MATERIALS	02/28/2014	754692696	FACILITIES SERVICES - DEBRA BELANY	42.25
DUE FROM SHERIFFS	02/28/2014	754692712	THOMAS BARR	4,295.20
PRISONER EXTRADITION	02/28/2014	754692701	SHERIFF'S DEPT - JEFF D. JACKSON	51.14
TRAVEL AND EDUCATION	02/28/2014	754692713	SHERIFF'S DEPT - BRUCE BALCHUNAS	19.16
TRAVEL AND EDUCATION	02/28/2014	754692708	SHERIFF'S DEPT - JAMES A STEPHENSON	11.03
PRE EMPLOYMT	02/28/2014	754692715	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
SUPPLIES AND MATERIALS	02/28/2014	754692706	SENIOR CITIZENS - 451110 TERESA ORTIZ	90.66
TRAVEL AND EDUCATION	02/28/2014	754692707	SHERIFF'S DEPT - JAMES A STEPHENSON	17.13
SUPPLIES AND MATERIALS	02/28/2014	754692697	FACILITIES SERVICES - CHARLES KENWORTHY	424.27
DUE FROM SHERIFFS	02/28/2014	754692699	DAVID GRACE	73.86
EDUCATION	02/28/2014	754692695	JUSTICE COURT PCT #4 - 123400 M W NELSON	27.08
BOOKS & PERIODICALS	02/28/2014	754692714	DISTRICT ATTORNEY - JACK ROADY	135.00
DUE FROM SHERIFFS	02/28/2014	754692698	DAVID GRACE	5.75
SUPPLIES AND MATERIALS	02/28/2014	754692709	EMERGENCY MANAGEMENT - DAVID POPOFF	209.94
TRAVEL AND EDUCATION	02/28/2014	754692710	BEACH AND PARKS DEPARTMENT - KELLY	208.98
SUPPLIES AND MATERIALS	02/28/2014	754692711	CONSTABLE PCT #7 - RICK SHARP	76.32
ADVERTISING	03/03/2014	754867907	HUMAN RESOURCES - NICOLE WHITE	68.35
TRAVEL AND EDUCATION	03/03/2014	754867900	SHERIFF'S DEPT - JAMES A STEPHENSON	9.28
MEMBERSHIP AND DUES	03/03/2014	754867879	PURCHASING DEPARTMENT - RUFUS	75.00
SUPPLIES AND MATERIALS	03/03/2014	754867880	PURCHASING DEPARTMENT - RUFUS	96.00
SUPPLIES AND MATERIALS	03/03/2014	754867899	COUNTY TAX ASSESSOR COLLECTOR -	76.11
TRAVEL AND EDUCATION	03/03/2014	754867898	SHERIFF'S DEPT - MARY JOHNSON	236.90
EDUCATION	03/03/2014	754867881	JUSTICE COURT PCT #4 - 123400 M W NELSON	338.50
COURT APPTD ATTY DIST	03/03/2014	754867897	JUSTICE ADMINISTRATION - BONNIE QUIROGA	237.60
COURT APPTD ATTY DIST	03/03/2014	754867896	JUSTICE ADMINISTRATION - BONNIE QUIROGA	285.00
COURT APPTD ATTY DIST	03/03/2014	754867895	JUSTICE ADMINISTRATION - BONNIE QUIROGA	247.00
SUPPLIES AND MATERIALS	03/03/2014	754867885	VETERAN'S SERVICE - FRANCIS FURLEIGH	116.56

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SUPPLIES AND MATERIALS	03/03/2014	754867918	JUVENILE JUSTICE - VICKIE BESHEARS	63.08
TRAVEL AND EDUCATION	03/03/2014	754867891	SHERIFF'S DEPT - STACY L. KILLGORE	363.40
TRAVEL AND EDUCATION	03/03/2014	754867892	SHERIFF'S DEPT - STACY L. KILLGORE	363.40
TRAVEL AND EDUCATION	03/03/2014	754867893	SHERIFF'S DEPT - STACY L. KILLGORE	363.40
SUPPLIES AND MATERIALS	03/03/2014	754867894	COUNTY EXTENSION SERVICE - TAMBERLYN	73.84
MAINT/REPAIRS	03/03/2014	754867902	EMERGENCY MANAGEMENT - DAVID POPOFF	8.19
TRAVEL AND EDUCATION	03/03/2014	754867890	SHERIFF'S DEPT - STACY L. KILLGORE	10.02
SUPPLIES AND MATERIALS	03/03/2014	754867884	VETERAN'S SERVICE - FRANCIS FURLEIGH	111.99
TRAVEL AND EDUCATION	03/03/2014	754867913	SHERIFF'S DEPT - BRUCE BALCHUNAS	9.56
SUPPLIES AND MATERIALS	03/03/2014	754867918	JUVENILE JUSTICE - VICKIE BESHEARS	48.70
MAINT/REPAIRS	03/03/2014	754867915	ROAD DEPARTMENT - LAYNE HARDING	318.78
MAINT/REPAIRS	03/03/2014	754867914	ROAD DEPARTMENT - LAYNE HARDING	480.90
RECREATIONAL SUPPLIES	03/03/2014	754867917	JUVENILE JUSTICE - VICKIE BESHEARS	113.22
PRISONER EXTRADITION	03/03/2014	754867886	SHERIFF'S DEPT - JEFF D. JACKSON	84.75
MAINT & REPAIRS	03/03/2014	754867912	FACILITIES SERVICES - DONALD MITCHAM	14.23
MAINT & REPAIRS	03/03/2014	754867906	FACILITIES SERVICES - CESAR ROMERO	9.23
MAINT & REPAIRS	03/03/2014	754867905	FACILITIES SERVICES - CESAR ROMERO	41.09
CARPET CLEANING	03/03/2014	754867882	FACILITIES SERVICES - DEBRA BELANY	500.00
SUPPLIES AND MATERIALS	03/03/2014	754867904	FACILITIES SERVICES - JOHN BERTOLINO	176.62
SUPPLIES AND MATERIALS	03/03/2014	754867903	FACILITIES SERVICES - JOHN BERTOLINO	334.62
SUPPLIES AND MATERIALS	03/03/2014	754867883	FACILITIES SERVICES - RAYMOND AVILA	24.55
SUPPLIES AND MATERIALS	03/03/2014	754867887	COUNTY CLERK - MAE ROSS	23.98
SUPPLIES AND MATERIALS	03/03/2014	754867888	COUNTY CLERK - MAE ROSS	24.24
SUPPLIES AND MATERIALS	03/03/2014	754867889	COUNTY CLERK - MAE ROSS	17.98
DEPART SUPPLIES-NON CAB	03/03/2014	754867911	INFORMATION TECHNOLOGY - MATT VOTAW	10.00
TRAVEL AND EDUCATION	03/03/2014	754867901	SHERIFF'S DEPT - JAMES A STEPHENSON	5.41
TELEPHONE EXPENSE	03/03/2014	754867909	INFORMATION TECHNOLOGY - MATT VOTAW	73.25
TELEPHONE EXPENSE	03/03/2014	754867908	INFORMATION TECHNOLOGY - MATT VOTAW	269.00
SUPPLIES AND MATERIALS	03/03/2014	754867910	INFORMATION TECHNOLOGY - MATT VOTAW	41.20
PRISONER EXTRADITION	03/03/2014	754867916	SHERIFF'S DEPT - REGINALD JACKSON	20.64
SUPPLIES AND MATERIALS	03/04/2014	754971653	BEACH AND PARKS DEPARTMENT - RENELLE	285.46
DEPART SUPPLIES-NON CAB	03/04/2014	754971663	INFORMATION TECHNOLOGY - MATT VOTAW	377.00
TRAVEL AND EDUCATION	03/04/2014	754971654	EMERGENCY MANAGEMENT - MICHAEL	12.00
DEPART SUPPLIES-NON CAB	03/04/2014	754971660	INFORMATION TECHNOLOGY - MATT VOTAW	543.99

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SUPPLIES AND MATERIALS	03/04/2014	754971652	FACILITIES SERVICES - ERIC M. VENABLE	263.50
SUPPLIES AND MATERIALS	03/04/2014	754971655	CONSTABLE PCT #7 - RICK SHARP	35.21
SUPPLIES AND MATERIALS	03/04/2014	754971658	SHERIFF'S DEPT - DOUGLAS HUDSON	29.34
SUPPLIES AND MATERIALS	03/04/2014	754971649	COUNTY EXTENSION SERVICE - TAMBERLYN	14.84
TRAVEL AND EDUCATION	03/04/2014	754971657	SHERIFF'S DEPT - THOMAS BARR	150.00
SUPPLIES AND MATERIALS	03/04/2014	754971651	JUSTICE ADMINISTRATION - BONNIE QUIROGA	112.65
SUPPLIES AND MATERIALS	03/04/2014	754971656	SHERIFF'S DEPT - THOMAS BARR	619.99
SUPPLIES AND MATERIALS	03/04/2014	754971648	FACILITIES SERVICES - DEBRA BELANY	94.47
AUTO MAINTENANCE	03/04/2014	754971647	FLEET MANAGEMENT - DEBRA BELANY	5,804.55
DEPART SUPPLIES-NON CAB	03/04/2014	754971664	INFORMATION TECHNOLOGY - MATT VOTAW	500.00
SUPPLIES AND MATERIALS	03/04/2014	754971662	INFORMATION TECHNOLOGY - MATT VOTAW	16.29
SUPPLIES AND MATERIALS	03/04/2014	754971661	INFORMATION TECHNOLOGY - MATT VOTAW	7.92
TRAVEL AND EDUCATION	03/04/2014	754971659	COUNTY AUDITOR - RANDALL RICE	199.00
COURT APPTD ATTY DIST	03/04/2014	754971650	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
SUPPLIES AND MATERIALS	03/05/2014	755075003	EMERGENCY MANAGEMENT - DAVID POPOFF	182.71
SUPPLIES AND MATERIALS	03/05/2014	755075004	EMERGENCY MANAGEMENT - NORMAN A	498.85
DEPART SUPPLIES-NON CAB	03/05/2014	755075022	INFORMATION TECHNOLOGY - LANEISHA	532.50
DEPART SUPPLIES-NON CAB	03/05/2014	755075015	INFORMATION TECHNOLOGY - LANEISHA	347.00
DEPART SUPPLIES-NON CAB	03/05/2014	755075014	INFORMATION TECHNOLOGY - LANEISHA	347.00
AUTO MILEAGE	03/05/2014	755075012	EMERGENCY MANAGEMENT - DAVID POPOFF	77.27
DEPART SUPPLIES-NON CAB	03/05/2014	755075013	INFORMATION TECHNOLOGY - LANEISHA	347.00
SUPPLIES AND MATERIALS	03/05/2014	755075006	GENERAL GOVERNMENT - GARRETT FOSKIT	30.45
DEPART SUPPLIES-NON CAB	03/05/2014	755075020	INFORMATION TECHNOLOGY - LANEISHA	14.20
DEPART SUPPLIES-NON CAB	03/05/2014	755075019	INFORMATION TECHNOLOGY - LANEISHA	14.20
DEPART SUPPLIES-NON CAB	03/05/2014	755075018	INFORMATION TECHNOLOGY - LANEISHA	14.20
DEPART SUPPLIES-NON CAB	03/05/2014	755075017	INFORMATION TECHNOLOGY - LANEISHA	27.70
DEPART SUPPLIES-NON CAB	03/05/2014	755075021	INFORMATION TECHNOLOGY - LANEISHA	27.70
DEPART SUPPLIES-NON CAB	03/05/2014	755075016	INFORMATION TECHNOLOGY - LANEISHA	27.70
AUTO MAINTENANCE	03/05/2014	755074991	FLEET MANAGEMENT - DEBRA BELANY	70.00
TELEPHONE EXPENSE	03/05/2014	755075010	INFORMATION TECHNOLOGY - MATT VOTAW	9,000.00
TELEPHONE EXPENSE	03/05/2014	755075009	INFORMATION TECHNOLOGY - MATT VOTAW	4,648.78
TELEPHONE EXPENSE	03/05/2014	755075008	INFORMATION TECHNOLOGY - MATT VOTAW	67.42
SUPPLIES AND MATERIALS	03/05/2014	755074995	FACILITIES SERVICES - DAVID SAVAGE	-25.95
SUPPLIES AND MATERIALS	03/05/2014	755074994	FACILITIES SERVICES - DAVID SAVAGE	716.60

County of Galveston
P Card Transactions for 3/1/2014 to 3/31/2014

Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIALS	03/05/2014	755074993	FACILITIES SERVICES - DAVID SAVAGE	1,016.58
SUPPLIES AND MATERIALS	03/05/2014	755075007	JUSTICE COURT PCT #2 - ROSIE SIFUENTES	52.05
SUPPLIES AND MATERIALS	03/05/2014	755075011	JUSTICE COURT PCT #1 - ELLENOR REYES	135.16
SUPPLIES AND MATERIALS	03/05/2014	755075002	FACILITIES SERVICES - ERIC M. VENABLE	23.81
COURT APPTD ATTY DIST	03/05/2014	755074999	JUSTICE ADMINISTRATION - BONNIE QUIROGA	132.00
COURT APPTD ATTY DIST	03/05/2014	755075001	JUSTICE ADMINISTRATION - BONNIE QUIROGA	85.00
COURT APPTD ATTY DIST	03/05/2014	755075000	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,716.00
SUPPLIES AND MATERIALS	03/05/2014	755075005	OEM HOMELAND SECURITY - NORMAN A	340.56
MAINT & REPAIRS	03/05/2014	755074992	FACILITIES SERVICES - DEBRA BELANY	230.00
SUPPLIES AND MATERIALS	03/05/2014	755074997	COUNTY CLERK - MAE ROSS	101.57
SUPPLIES AND MATERIALS	03/05/2014	755074996	COUNTY CLERK - MAE ROSS	93.58
SUPPLIES AND MATERIALS	03/05/2014	755074998	COUNTY CLERK - MAE ROSS	56.93
Total:				\$218,982.56