

**County of Galveston**  
**P Card Transactions for 5/1/2014 to 5/31/2014**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
DEPART SUPPLIES-NON CAB	04/08/2014	757922408	INFORMATION TECHNOLOGY - MATT VOTAW	17.99
TRAVEL AND EDUCATION	04/08/2014	757922396	SHERIFF'S DEPT - STACY L. KILLGORE	33.54
SUPPLIES AND MATERIALS	04/08/2014	757922391	FACILITIES SERVICES - DEBRA BELANY	51.96
DUE FROM SHERIFFS	04/08/2014	757922404	THOMAS BARR	438.37
TRAVEL AND EDUCATION	04/08/2014	757922397	SHERIFF'S DEPT - STACY L. KILLGORE	16.39
SUPPLIES AND MATERIALS	04/08/2014	757922405	FACILITIES SERVICES - JOHN BERTOLINO	10.60
SUPPLIES AND MATERIALS	04/08/2014	757922393	COUNTY CLERK - MAE ROSS	401.05
SUPPLIES AND MATERIALS	04/08/2014	757922407	INFORMATION TECHNOLOGY - MATT VOTAW	128.95
TRAVEL AND EDUCATION	04/08/2014	757922409	GENERAL GOVERNMENT - GARRET FOSKIT	488.00
TRAVEL AND EDUCATION	04/08/2014	757922390	HUMAN RESOURCES - KATHY BRANCH	51.64
TRAVEL AND EDUCATION	04/08/2014	757922400	SHERIFF'S DEPT - JAMES A STEPHENSON	6.81
TRAVEL AND EDUCATION	04/08/2014	757922395	SHERIFF'S DEPT - STACY L. KILLGORE	8.82
PRISONER EXTRADITION	04/08/2014	757922410	SHERIFF'S DEPT - RICK WHITTINGTON	28.26
ADVERTISING	04/08/2014	757922406	HUMAN RESOURCES - NICOLE WHITE	314.47
PRISONER EXTRADITION	04/08/2014	757922412	SHERIFF'S DEPT - RICK WHITTINGTON	61.24
TRAVEL AND EDUCATION	04/08/2014	757922401	SHERIFF'S DEPT - JAMES A STEPHENSON	7.43
DUE FROM SHERIFFS	04/08/2014	757922403	THOMAS BARR	427.20
PRE EMPLOYMT	04/08/2014	757922413	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
SUPPLIES AND MATERIALS	04/08/2014	757922392	SHERIFF'S DEPT - DOROTHY FRANKS-HILL	81.44
SUPPLIES AND MATERIALS	04/08/2014	757922398	SHERIFF'S DEPT - JENNIFER OLVERA	50.23
TRAVEL AND EDUCATION	04/08/2014	757922399	SHERIFF'S DEPT - JAMES A STEPHENSON	15.41
SUPPLIES AND MATERIALS	04/08/2014	757922394	COUNTY CLERK - MAE ROSS	21.30
PRISONER EXTRADITION	04/08/2014	757922411	SHERIFF'S DEPT - RICK WHITTINGTON	12.00
SUPPLIES AND MATERIALS	04/08/2014	757922402	EMERGENCY MANAGEMENT - NORMAN A	22.71
SUPPLIES AND MATERIALS	04/09/2014	758004983	COUNTY TAX ASSESSOR COLLECTOR -	26.44
SUPPLIES AND MATERIALS	04/09/2014	758004981	COUNTY JUDGE - ROXANN LEWIS	120.97
SUPPLIES AND MATERIALS	04/09/2014	758004969	ROAD DEPARTMENT - LAYNE HARDING	18.15
TRAVEL AND EDUCATION	04/09/2014	758004984	SHERIFF'S DEPT - JAMES A STEPHENSON	35.00
SUPPLIES AND MATERIALS	04/09/2014	758004992	SHERIFF'S DEPT - MEGAN DOLATO	1,249.90
DUE FROM SHERIFFS	04/09/2014	758004986	THOMAS BARR	1,977.00
SUPPLIES AND MATERIALS	04/09/2014	758004970	ROAD DEPARTMENT - LAYNE HARDING	36.45
SUPPLIES AND MATERIALS	04/09/2014	758004990	SHERIFF'S DEPT - MARY JOHNSON	64.42
SUPPLIES AND MATERIALS	04/09/2014	758004971	HUMAN RESOURCES - SANDRA HERNANDEZ	178.57
SUPPLIES AND MATERIALS	04/09/2014	758004991	SHERIFF'S DEPT - MARY JOHNSON	1,277.45

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MEMBERSHIP AND DUES	04/09/2014	758004968	SHERIFF'S DEPT - RONALD HILL	126.06
SUPPLIES AND MATERIALS	04/09/2014	758004973	DISTRICT ATTORNEY - ZONIA	109.76
SUPPLIES AND MATERIALS	04/09/2014	758004988	INFORMATION TECHNOLOGY - MATT VOTAW	49.99
BOOKS & PERIODICALS	04/09/2014	758004979	LAW LIBRARY - BONNIE QUIROGA	84.00
BOOKS & PERIODICALS	04/09/2014	758004978	LAW LIBRARY - BONNIE QUIROGA	8,178.08
BOOKS & PERIODICALS	04/09/2014	758004977	LAW LIBRARY - BONNIE QUIROGA	5,452.00
BOOKS & PERIODICALS	04/09/2014	758004976	LAW LIBRARY - BONNIE QUIROGA	3,574.03
SUPPLIES AND MATERIALS	04/09/2014	758004975	SHERIFF'S DEPT - JENNIFER OLVERA	122.93
DUE FROM SHERIFFS	04/09/2014	758004987	THOMAS BARR	61.85
SUPPLIES AND MATERIALS	04/09/2014	758004974	RIGHT OF WAY DEPARTMENT - ELIZ	144.98
GROUND MAINTENANCE	04/09/2014	758004985	BEACH AND PARKS DEPARTMENT - CAMERON	342.70
TRAVEL AND EDUCATION	04/09/2014	758004980	JUSTICE ADMINISTRATION - BONNIE QUIROGA	325.00
DEPART SUPPLIES-NON CAB	04/09/2014	758004989	FLOOD CONTROL - LAYNE HARDING	1,390.83
SUPPLIES AND MATERIALS	04/09/2014	758004982	FACILITIES SERVICES - ERIC M. VENABLE	54.95
TRAVEL AND EDUCATION	04/09/2014	758004972	SHERIFF'S DEPT - STACY L. KILLGORE	61.96
PRISONER EXTRADITION	04/10/2014	758124893	SHERIFF'S DEPT - JUSTIN OSTERMAYER	6.68
SUPPLIES AND MATERIALS	04/10/2014	758124883	FACILITIES SERVICES - JOHN BERTOLINO	293.51
WATER	04/10/2014	758124867	FACILITIES SERVICES - DEBRA BELANY	7.13
SUPPLIES AND MATERIALS	04/10/2014	758124891	SHERIFF'S DEPT - MEGAN DOLATO	151.50
MAINT & REPAIRS	04/10/2014	758124865	FACILITIES SERVICES - DEBRA BELANY	1,037.50
WATER	04/10/2014	758124868	FACILITIES SERVICES - DEBRA BELANY	178.81
WATER	04/10/2014	758124869	FACILITIES SERVICES - DEBRA BELANY	42.05
SUPPLIES AND MATERIALS	04/10/2014	758124890	SHERIFF'S DEPT - MARY JOHNSON	1,015.90
WATER	04/10/2014	758124870	FACILITIES SERVICES - DEBRA BELANY	21.01
SUPPLIES AND MATERIALS	04/10/2014	758124877	PROBATE COURT - MELISSA EWING	2.10
SUPPLIES AND MATERIALS	04/10/2014	758124878	PROBATE COURT - MELISSA EWING	10.25
SUPPLIES AND MATERIALS	04/10/2014	758124864	SHERIFF'S DEPT - LINDA CONE	35.34
SUPPLIES AND MATERIALS	04/10/2014	758124863	SHERIFF'S DEPT - LINDA CONE	93.04
WATER	04/10/2014	758124871	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	04/10/2014	758124872	FACILITIES SERVICES - DEBRA BELANY	136.73
WATER	04/10/2014	758124873	FACILITIES SERVICES - DEBRA BELANY	80.74
SUPPLIES AND MATERIALS	04/10/2014	758124876	VETERAN'S SERVICE - FRANCIS FURLEIGH	66.49
SUPPLIES AND MATERIALS	04/10/2014	758124875	VETERAN'S SERVICE - FRANCIS FURLEIGH	60.13
TRAVEL AND EDUCATION	04/10/2014	758124880	SHERIFF'S DEPT - JAMES A STEPHENSON	4.33

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SUPPLIES AND MATERIALS	04/10/2014	758124874	VETERAN'S SERVICE - FRANCIS FURLEIGH	18.16
DUE FROM SHERIFFS	04/10/2014	758124882	THOMAS BARR	1,138.50
TRAVEL AND EDUCATION	04/10/2014	758124881	SHERIFF'S DEPT - JAMES A STEPHENSON	15.89
DEPART SUPPLIES-NON CAB	04/10/2014	758124887	INFORMATION TECHNOLOGY - MATT VOTAW	29.97
DEPART SUPPLIES-NON CAB	04/10/2014	758124888	INFORMATION TECHNOLOGY - MATT VOTAW	368.20
DEPART SUPPLIES-NON CAB	04/10/2014	758124889	INFORMATION TECHNOLOGY - MATT VOTAW	37.82
TELEPHONE CELLULAR	04/10/2014	758124885	INFORMATION TECHNOLOGY - MATT VOTAW	233.98
SUPPLIES AND MATERIALS	04/10/2014	758124879	FACILITIES SERVICES - ERIC M. VENABLE	11.10
SUPPLIES AND MATERIALS	04/10/2014	758124886	INFORMATION TECHNOLOGY - MATT VOTAW	111.78
SUPPLIES AND MATERIALS	04/10/2014	758124892	FACILITIES SERVICES - HOWARD SHARP	50.56
ADVERTISING	04/10/2014	758124884	HUMAN RESOURCES - NICOLE WHITE	242.00
SUPPLIES AND MATERIALS	04/10/2014	758124866	FACILITIES SERVICES - DAVID SAVAGE	30.29
TRAVEL AND EDUCATION	04/11/2014	758222734	CONSTABLE PCT #5 - HECTOR MARTINEZ	227.54
SUPPLIES AND MATERIALS	04/11/2014	758222718	FACILITIES SERVICES - DEBRA BELANY	96.22
SUPPLIES AND MATERIALS	04/11/2014	758222722	COUNTY TAX ASSESSOR COLLECTOR -	52.05
TRAVEL AND EDUCATION	04/11/2014	758222723	SHERIFF'S DEPT - JAMES A STEPHENSON	11.03
DUE FROM SHERIFFS	04/11/2014	758222726	THOMAS BARR	62.50
SUPPLIES AND MATERIALS	04/11/2014	758222717	SHERIFF'S DEPT - LINDA CONE	6.85
TRAVEL AND EDUCATION	04/11/2014	758222724	SHERIFF'S DEPT - JAMES A STEPHENSON	14.05
TRAVEL AND EDUCATION	04/11/2014	758222733	CONSTABLE PCT #5 - HECTOR MARTINEZ	51.00
AUTO MAINTENANCE	04/11/2014	758222728	FLEET MANAGEMENT - JOHN BERTOLINO	22.15
CONTRACT SERVICE	04/11/2014	758222729	INFORMATION TECHNOLOGY - MATT VOTAW	410.00
BOOKS & PERIODICALS	04/11/2014	758222721	LAW LIBRARY - BONNIE QUIROGA	63.99
SUPPLIES AND MATERIALS	04/11/2014	758222727	FACILITIES SERVICES - JOHN BERTOLINO	210.48
DUE FROM SHERIFFS	04/11/2014	758222725	THOMAS BARR	79.74
SUPPLIES AND MATERIALS	04/11/2014	758222719	FACILITIES SERVICES - RAYMOND AVILA	31.45
SUPPLIES AND MATERIALS	04/11/2014	758222732	FACILITIES SERVICES - HOWARD SHARP	202.05
DEPART SUPPLIES-NON CAB	04/11/2014	758222731	ROAD DEPARTMENT - LAYNE HARDING	2,080.56
TRAVEL AND EDUCATION	04/11/2014	758222720	SHERIFF'S DEPT - STACY L. KILLGORE	28.07
CONTRACT SERVICE	04/11/2014	758222730	INFORMATION TECHNOLOGY - MATT VOTAW	410.00
TRAVEL AND EDUCATION	04/14/2014	758381873	EMERGENCY MANAGEMENT - DAVID POPOFF	44.70
SUPPLIES AND MATERIALS	04/14/2014	758381838	FACILITIES SERVICES - DEBRA BELANY	1,207.50
SUPPLIES AND MATERIALS	04/14/2014	758381859	EMERGENCY MANAGEMENT - ALYSSA YOUNG	15.42
MAINT & REPAIRS	04/14/2014	758381837	FACILITIES SERVICES - DEBRA BELANY	820.00

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SUPPLIES AND MATERIALS	04/14/2014	758381834	FACILITIES SERVICES - DEBRA BELANY	89.40
TRAVEL AND EDUCATION	04/14/2014	758381857	SHERIFF'S DEPT - JAMES A STEPHENSON	17.10
SUPPLIES AND MATERIALS	04/14/2014	758381836	FACILITIES SERVICES - DEBRA BELANY	978.00
SUPPLIES AND MATERIALS	04/14/2014	758381835	FACILITIES SERVICES - DEBRA BELANY	1,227.00
SUPPLIES AND MATERIALS	04/14/2014	758381833	FACILITIES SERVICES - DEBRA BELANY	86.72
SUPPLIES AND MATERIALS	04/14/2014	758381832	FACILITIES SERVICES - DEBRA BELANY	98.50
COURT APPTD ATTY DIST	04/14/2014	758381852	JUSTICE ADMINISTRATION - BONNIE QUIROGA	443.00
PRISONER EXTRADITION	04/14/2014	758381846	SHERIFF'S DEPT - JEFF D. JACKSON	7.99
SUPPLIES AND MATERIALS	04/14/2014	758381865	FACILITIES SERVICES - DONALD MITCHAM	210.52
SUPPLIES AND MATERIALS	04/14/2014	758381860	BEACH AND PARKS DEPARTMENT - CAMERON	175.00
MEALS FOR JURORS	04/14/2014	758381844	JUSTICE ADMINISTRATION - BONNIE QUIROGA	216.00
MEALS FOR JURORS	04/14/2014	758381843	JUSTICE ADMINISTRATION - BONNIE QUIROGA	213.35
SHERIFF'S DEPT CONT ED	04/14/2014	758381850	LAW ENFORCEMENT EDUCATION - STACY L.	488.75
TRAVEL AND EDUCATION	04/14/2014	758381855	ADULT PROBATION - JANIS BANE	224.85
SUPPLIES AND MATERIALS	04/14/2014	758381841	FACILITIES SERVICES - RAYMOND AVILA	12.77
SUPPLIES AND MATERIALS	04/14/2014	758381840	FACILITIES SERVICES - WILLIAM SHAW	309.76
SUPPLIES AND MATERIALS	04/14/2014	758381839	FACILITIES SERVICES - WILLIAM SHAW	518.23
SHERIFF'S DEPT CONT ED	04/14/2014	758381851	LAW ENFORCEMENT EDUCATION - STACY L.	488.75
SHERIFF'S DEPT CONT ED	04/14/2014	758381858	LAW ENFORCEMENT EDUCATION - JAMES A	488.75
SUPPLIES AND MATERIALS	04/14/2014	758381842	ROAD DEPARTMENT - LAYNE HARDING	30.68
SUPPLIES AND MATERIALS	04/14/2014	758381863	SHERIFF'S DEPT - MEGAN DOLATO	10.01
TRAVEL AND EDUCATION	04/14/2014	758381867	ROAD DEPARTMENT - LAYNE HARDING	129.75
SUPPLIES AND MATERIALS	04/14/2014	758381869	FACILITIES SERVICES - HOWARD SHARP	7.40
SUPPLIES AND MATERIALS	04/14/2014	758381868	FACILITIES SERVICES - HOWARD SHARP	6.50
TRAVEL AND EDUCATION	04/14/2014	758381847	SHERIFF'S DEPT - STACY L. KILLGORE	45.56
COURT APPTD ATTY DIST	04/14/2014	758381853	JUSTICE ADMINISTRATION - BONNIE QUIROGA	678.00
MAINT/REPAIRS	04/14/2014	758381866	ROAD DEPARTMENT - LAYNE HARDING	480.90
TRAVEL AND EDUCATION	04/14/2014	758381854	GENERAL GOVERNMENT - MARK HENRY	5.00
TRAVEL AND EDUCATION	04/14/2014	758381856	ADULT PROBATION - JANIS BANE	176.18
TRAVEL AND EDUCATION	04/14/2014	758381849	SHERIFF'S DEPT - STACY L. KILLGORE	20.15
SUPPLIES AND MATERIALS	04/14/2014	758381871	MOSQUITO CONTROL DISTRICT - JOHN	145.40
MEMBERSHIP AND DUES	04/14/2014	758381862	COUNTY AUDITOR - RANDALL RICE	185.00
DUE FROM SHERIFFS	04/14/2014	758381845	DAVID GRACE	216.51
CONTRACT SERVICE	04/14/2014	758381874	INFORMATION TECHNOLOGY - MATT VOTAW	-300.00

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TRAVEL AND EDUCATION	04/14/2014	758381848	SHERIFF'S DEPT - STACY L. KILLGORE	39.72
TELEPHONE CELLULAR	04/14/2014	758381864	INFORMATION TECHNOLOGY - MATT VOTAW	2,509.31
SUPPLIES AND MATERIALS	04/14/2014	758381870	MOSQUITO CONTROL DISTRICT - JOHN	55.09
DEPART SUPPLIES-NON CAB	04/14/2014	758381872	GENERAL GOVERNMENT - GARRET FOSKIT	37.88
SUPPLIES AND MATERIALS	04/14/2014	758381861	GENERAL GOVERNMENT - GARRETT FOSKIT	56.39
TRAVEL AND EDUCATION	04/15/2014	758487788	SHERIFF'S DEPT - MARK D. BONNER	14.02
TRAVEL AND EDUCATION	04/15/2014	758487789	SHERIFF'S DEPT - MARK D. BONNER	373.70
SUPPLIES AND MATERIALS	04/15/2014	758487792	SHERIFF'S DEPT - JENNIFER OLVERA	182.93
SUPPLIES AND MATERIALS	04/15/2014	758487797	COUNTY AUDITOR - RANDALL RICE	78.84
SUPPLIES AND MATERIALS	04/15/2014	758487796	COUNTY AUDITOR - RANDALL RICE	15.99
MAINT & REPAIRS	04/15/2014	758487784	FACILITIES SERVICES - DEBRA BELANY	960.00
MAINT/REPAIRS	04/15/2014	758487802	ROAD DEPARTMENT - LAYNE HARDING	559.03
MAINT/REPAIRS	04/15/2014	758487801	ROAD DEPARTMENT - LAYNE HARDING	-78.13
SUPPLIES AND MATERIALS	04/15/2014	758487787	ROAD DEPARTMENT - LAYNE HARDING	175.87
PRE EMPLOYMT	04/15/2014	758487804	JUVENILE JUSTICE - VICKIE BESHEARS	-9.95
TRAVEL AND EDUCATION	04/15/2014	758487794	ADULT PROBATION - JANIS BANE	297.00
SUPPLIES AND MATERIALS	04/15/2014	758487793	ADULT PROBATION - JANIS BANE	521.58
SUPPLIES AND MATERIALS	04/15/2014	758487785	FACILITIES SERVICES - WILLIAM SHAW	109.59
SUPPLIES AND MATERIALS	04/15/2014	758487786	FACILITIES SERVICES - WILLIAM SHAW	222.72
PRISONER EXTRADITION	04/15/2014	758487791	SHERIFF'S DEPT - JEFF D. JACKSON	190.79
PRISONER EXTRADITION	04/15/2014	758487790	SHERIFF'S DEPT - JEFF D. JACKSON	644.96
SUPPLIES AND MATERIALS	04/15/2014	758487795	SHERIFF'S DEPT - THOMAS BARR	253.97
SUPPLIES AND MATERIALS	04/15/2014	758487800	INFORMATION TECHNOLOGY - MATT VOTAW	101.18
MAINT & REPAIRS	04/15/2014	758487782	FACILITIES SERVICES - DEBRA BELANY	1,484.17
SUPPLIES AND MATERIALS	04/15/2014	758487799	INFORMATION TECHNOLOGY - MATT VOTAW	66.49
MAINT & REPAIRS	04/15/2014	758487783	FACILITIES SERVICES - DEBRA BELANY	987.50
SUPPLIES AND MATERIALS	04/15/2014	758487803	SHERIFF'S DEPT - MARY JOHNSON	199.98
SUPPLIES AND MATERIALS	04/15/2014	758487798	SHERIFF'S DEPT - MEGAN DOLATO	61.29
SUPPLIES AND MATERIALS	04/16/2014	758576989	JUSTICE ADMINISTRATION - BONNIE QUIROGA	587.50
SUPPLIES AND MATERIALS	04/16/2014	758576986	VETERAN'S SERVICE - FRANCIS FURLEIGH	8.99
DUE FROM SHERIFFS	04/16/2014	758576993	THOMAS BARR	128.00
TRAVEL AND EDUCATION	04/16/2014	758576995	SHERIFF'S DEPT - CODY CAZALAS	152.40
TRAVEL AND EDUCATION	04/16/2014	758576994	SHERIFF'S DEPT - CODY CAZALAS	34.77
SUPPLIES AND MATERIALS	04/16/2014	758576985	VETERAN'S SERVICE - FRANCIS FURLEIGH	77.58

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SUPPLIES AND MATERIALS	04/16/2014	758576984	VETERAN'S SERVICE - FRANCIS FURLEIGH	5.49
SUPPLIES AND MATERIALS	04/16/2014	758576990	JUSTICE ADMINISTRATION - BONNIE QUIROGA	6.75
MAINT/REPAIRS PUMPS &	04/16/2014	758576998	FLOOD CONTROL - LAYNE HARDING	1,300.47
SUPPLIES AND MATERIALS	04/16/2014	758576996	INFORMATION TECHNOLOGY - MATT VOTAW	6.75
TRAVEL AND EDUCATION	04/16/2014	758576991	GENERAL GOVERNMENT - MARK HENRY	2,218.50
SUPPLIES AND MATERIALS	04/16/2014	758576992	COUNTY JUDGE - MARK HENRY	87.94
PRISONER EXTRADITION	04/16/2014	758576987	SHERIFF'S DEPT - JEFF D. JACKSON	60.00
MAINT & REPAIRS	04/16/2014	758576980	FACILITIES SERVICES - DEBRA BELANY	419.20
SUPPLIES AND MATERIALS	04/16/2014	758576988	SHERIFF'S DEPT - BRENDA CASTRO	26.99
TRAVEL AND EDUCATION	04/16/2014	758576982	SHERIFF'S DEPT - MARK D. BONNER	4.87
TRAVEL AND EDUCATION	04/16/2014	758576983	SHERIFF'S DEPT - MARK D. BONNER	8.52
SUPPLIES AND MATERIALS	04/16/2014	758576981	DIR OF FINANCE/ADMIN/BUDG OFF - DEBBIE	139.36
SUPPLIES AND MATERIALS	04/17/2014	758672067	MOSQUITO CONTROL DISTRICT - JOHN	113.73
TRAVEL AND EDUCATION	04/17/2014	758672058	SHERIFF'S DEPT - CODY CAZALAS	17.30
DEPART SUPPLIES-NON CAB	04/17/2014	758672063	INFORMATION TECHNOLOGY - MATT VOTAW	1,238.84
DUE FROM SHERIFFS	04/17/2014	758672064	MEGAN DOLATO	1,011.51
DEPART SUPPLIES-NON CAB	04/17/2014	758672062	INFORMATION TECHNOLOGY - MATT VOTAW	503.95
DUE FROM SHERIFFS	04/17/2014	758672040	DAVID GRACE	641.71
COURT APPTD ATTY DIST	04/17/2014	758672046	JUSTICE ADMINISTRATION - BONNIE QUIROGA	931.00
COURT APPTD ATTY DIST	04/17/2014	758672043	JUSTICE ADMINISTRATION - BONNIE QUIROGA	481.68
DEPART SUPPLIES-NON CAB	04/17/2014	758672042	COUNTY CLERK - MAE ROSS	257.88
SUPPLIES AND MATERIALS	04/17/2014	758672055	DISTRICT CLERK - JOHN KINARD	101.98
SUPPLIES AND MATERIALS	04/17/2014	758672051	BEACH AND PARKS DEPARTMENT - CAMERON	235.03
SUPPLIES AND MATERIALS	04/17/2014	758672059	FACILITIES SERVICES - CESAR ROMERO	20.59
SUPPLIES AND MATERIALS	04/17/2014	758672050	BEACH AND PARKS DEPARTMENT - CAMERON	399.12
PRISONER EXTRADITION	04/17/2014	758672068	SHERIFF'S DEPT - ALFREDA WHITAKER	25.65
SUPPLIES AND MATERIALS	04/17/2014	758672054	DISTRICT CLERK - JOHN KINARD	18.20
SUPPLIES AND MATERIALS	04/17/2014	758672053	DISTRICT CLERK - JOHN KINARD	110.55
COURT APPTD ATTY DIST	04/17/2014	758672044	JUSTICE ADMINISTRATION - BONNIE QUIROGA	468.60
SUPPLIES AND MATERIALS	04/17/2014	758672052	DISTRICT CLERK - JOHN KINARD	17.98
DUE FROM SHERIFFS	04/17/2014	758672057	THOMAS BARR	57.09
TRAVEL AND EDUCATION	04/17/2014	758672037	SHERIFF'S DEPT - MARK D. BONNER	14.02
PRISONER EXTRADITION	04/17/2014	758672069	SHERIFF'S DEPT - RICK WHITTINGTON	37.92
TRAVEL AND EDUCATION	04/17/2014	758672038	SHERIFF'S DEPT - MARK D. BONNER	12.94

**County of Galveston**  
**P Card Transactions for 5/1/2014 to 5/31/2014**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
DUE FROM SHERIFFS	04/17/2014	758672056	THOMAS BARR	1,186.55
SUPPLIES AND MATERIALS	04/17/2014	758672041	SHERIFF'S DEPT - DOROTHY FRANKS-HILL	98.52
AUTO MAINTENANCE	04/17/2014	758672031	FLEET MANAGEMENT - DEBRA BELANY	502.43
COURT APPTD ATTY DIST	04/17/2014	758672045	JUSTICE ADMINISTRATION - BONNIE QUIROGA	363.00
WATER	04/17/2014	758672036	FACILITIES SERVICES - DEBRA BELANY	95.50
WATER	04/17/2014	758672035	FACILITIES SERVICES - DEBRA BELANY	619.60
SUPPLIES AND MATERIALS	04/17/2014	758672047	FACILITIES SERVICES - MICHAEL J. BELL	37.89
SUPPLIES AND MATERIALS	04/17/2014	758672033	FACILITIES SERVICES - DEBRA BELANY	476.00
SUPPLIES AND MATERIALS	04/17/2014	758672048	COUNTY TAX ASSESSOR COLLECTOR -	114.51
SUPPLIES AND MATERIALS	04/17/2014	758672049	COUNTY TAX ASSESSOR COLLECTOR -	17.99
SUPPLIES AND MATERIALS	04/17/2014	758672032	FACILITIES SERVICES - DEBRA BELANY	384.00
SUPPLIES AND MATERIALS	04/17/2014	758672039	FACILITIES SERVICES - CHARLES KENWORTHY	476.20
SUPPLIES AND MATERIALS	04/17/2014	758672034	FACILITIES SERVICES - WILLIAM SHAW	22.44
SUPPLIES AND MATERIALS	04/17/2014	758672029	JUSTICE COURT PCT #5 - RONDA	369.12
ADVERTISING	04/17/2014	758672060	HUMAN RESOURCES - NICOLE WHITE	314.47
SUPPLIES AND MATERIALS	04/17/2014	758672065	FACILITIES SERVICES - HOWARD SHARP	52.38
SUPPLIES AND MATERIALS	04/17/2014	758672066	MOSQUITO CONTROL DISTRICT - JOHN	338.96
DEPART SUPPLIES-NON CAB	04/17/2014	758672061	INFORMATION TECHNOLOGY - MATT VOTAW	48.50
DUE FROM SHERIFFS	04/18/2014	758751940	THOMAS BARR	966.00
PRISONER EXTRADITION	04/18/2014	758751950	SHERIFF'S DEPT - RICK WHITTINGTON	12.31
PRISONER EXTRADITION	04/18/2014	758751951	SHERIFF'S DEPT - RICK WHITTINGTON	83.81
TRAINING	04/18/2014	758751952	DISTRICT ATTORNEY - JACK ROADY	644.46
MAINT & REPAIRS	04/18/2014	758751936	BEACH AND PARKS DEPARTMENT - ROBERT	10.22
SUPPLIES AND MATERIALS	04/18/2014	758751922	PURCHASING DEPARTMENT - RUFUS	6.72
MAINT & REPAIRS	04/18/2014	758751935	BEACH AND PARKS DEPARTMENT - ROBERT	7.14
PRISONER EXTRADITION	04/18/2014	758751949	SHERIFF'S DEPT - ALFREDA WHITAKER	120.95
TRAVEL AND EDUCATION	04/18/2014	758751942	COUNTY AUDITOR - RANDALL RICE	410.00
DEPART SUPPLIES-NON CAB	04/18/2014	758751945	INFORMATION TECHNOLOGY - MATT VOTAW	19.94
SUPPLIES AND MATERIALS	04/18/2014	758751928	FACILITIES SERVICES - CHARLES KENWORTHY	278.26
SUPPLIES AND MATERIALS	04/18/2014	758751938	DISTRICT CLERK - JOHN KINARD	1,263.05
TRAVEL AND EDUCATION	04/18/2014	758751943	SHERIFF'S DEPT - CODY CAZALAS	29.94
SUPPLIES AND MATERIALS	04/18/2014	758751937	DISTRICT CLERK - JOHN KINARD	40.50
TRAVEL AND EDUCATION	04/18/2014	758751944	SHERIFF'S DEPT - CODY CAZALAS	39.00
CONTRACT SERVICE	04/18/2014	758751946	INFORMATION TECHNOLOGY - MATT VOTAW	333.76

**County of Galveston**  
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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	04/18/2014	758751934	FACILITIES SERVICES - CHRIS WILSON	204.81
TRAVEL AND EDUCATION	04/18/2014	758751947	MOSQUITO CONTROL DISTRICT - 411100 JOHN	45.00
SUPPLIES AND MATERIALS	04/18/2014	758751929	SHERIFF'S DEPT - DOROTHY FRANKS-HILL	26.95
MAINT & REPAIRS	04/18/2014	758751948	MOSQUITO CONTROL DISTRICT - JOHN	58.20
TRAVEL AND EDUCATION	04/18/2014	758751932	GENERAL GOVERNMENT - MARK HENRY	230.00
TRAVEL AND EDUCATION	04/18/2014	758751933	GENERAL GOVERNMENT - MARK HENRY	230.00
TRAVEL AND EDUCATION	04/18/2014	758751941	GENERAL GOVERNMENT - RYAN DENNARD	230.00
TRAVEL AND EDUCATION	04/18/2014	758751927	SHERIFF'S DEPT - MARK D. BONNER	12.98
TRAVEL AND EDUCATION	04/18/2014	758751926	GENERAL GOVERNMENT - DEBBIE ANDREE	138.06
SUPPLIES AND MATERIALS	04/18/2014	758751924	FACILITIES SERVICES - DEBRA BELANY	165.50
SUPPLIES AND MATERIALS	04/18/2014	758751923	FACILITIES SERVICES - DEBRA BELANY	960.00
SUPPLIES AND MATERIALS	04/18/2014	758751925	FACILITIES SERVICES - DEBRA BELANY	664.04
TRAVEL AND EDUCATION	04/18/2014	758751930	COUNTY CLERK - DWIGHT SULLIVAN	749.67
TRAVEL AND EDUCATION	04/18/2014	758751931	COUNTY CLERK - DWIGHT SULLIVAN	661.98
DUE FROM SHERIFFS	04/18/2014	758751939	THOMAS BARR	202.21
SUPPLIES AND MATERIALS	04/21/2014	758850559	PURCHASING DEPARTMENT - RUFUS	39.56
SUPPLIES AND MATERIALS	04/21/2014	758850560	BEACH AND PARKS DEPARTMENT - RENELLE	46.48
SUPPLIES AND MATERIALS	04/21/2014	758850578	JUVENILE JUSTICE - VICKIE BESHEARS	27.84
SUPPLIES AND MATERIALS	04/21/2014	758850561	BEACH AND PARKS DEPARTMENT - RENELLE	11.30
TRAVEL AND EDUCATION	04/21/2014	758850567	SHERIFF'S DEPT - CODY CAZALAS	-30.52
PRISONER EXTRADITION	04/21/2014	758850575	SHERIFF'S DEPT - ALFREDA WHITAKER	14.00
SUPPLIES AND MATERIALS	04/21/2014	758850554	COUNTY EXTENSION SERVICE - TAMBERLYN	79.80
SUPPLIES AND MATERIALS	04/21/2014	758850556	COUNTY EXTENSION SERVICE - TAMBERLYN	63.60
SUPPLIES AND MATERIALS	04/21/2014	758850578	JUVENILE JUSTICE - VICKIE BESHEARS	521.11
PRISONER EXTRADITION	04/21/2014	758850574	SHERIFF'S DEPT - ALFREDA WHITAKER	7.33
SUPPLIES AND MATERIALS	04/21/2014	758850549	FACILITIES SERVICES - DEBRA BELANY	227.88
MEMBERSHIP AND DUES	04/21/2014	758850566	COUNTY AUDITOR - RANDALL RICE	580.00
SUPPLIES AND MATERIALS	04/21/2014	758850553	COUNTY EXTENSION SERVICE - TAMBERLYN	12.38
TRAVEL AND EDUCATION	04/21/2014	758850576	EMERGENCY MANAGEMENT - DAVID POPOFF	769.68
TRAVEL AND EDUCATION	04/21/2014	758850552	SHERIFF'S DEPT - MARK D. BONNER	9.69
CONTRACT SERVICE	04/21/2014	758850568	INFORMATION TECHNOLOGY - MATT VOTAW	644.46
DUE FROM SHERIFFS	04/21/2014	758850572	MEGAN DOLATO	113.64
SUPPLIES AND MATERIALS	04/21/2014	758850573	JUSTICE COURT PCT #1 - ELLENOR REYES	113.64
SUPPLIES AND MATERIALS	04/21/2014	758850558	PURCHASING DEPARTMENT - RUFUS	26.30

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND EDUCATION	04/21/2014	758850565	COUNTY AUDITOR - RANDALL RICE	386.50
CONTRACT SERVICE	04/21/2014	758850569	INFORMATION TECHNOLOGY - MATT VOTAW	644.46
MAINT/REPAIRS	04/21/2014	758850571	FLOOD CONTROL - LAYNE HARDING	280.00
TRAVEL AND EDUCATION	04/21/2014	758850564	COUNTY AUDITOR - RANDALL RICE	204.75
CONTRACT SERVICE	04/21/2014	758850570	INFORMATION TECHNOLOGY - MATT VOTAW	644.46
SUPPLIES AND MATERIALS	04/21/2014	758850555	COUNTY EXTENSION SERVICE - TAMBERLYN	158.50
SUPPLIES AND MATERIALS	04/21/2014	758850562	SHERIFF'S DEPT - DOUGLAS HUDSON	100.18
TRAVEL AND EDUCATION	04/21/2014	758850551	SHERIFF'S DEPT - MARK D. BONNER	7.57
TRAVEL AND EDUCATION	04/21/2014	758850563	COUNTY AUDITOR - RANDALL RICE	30.92
SUPPLIES AND MATERIALS	04/21/2014	758850550	FACILITIES SERVICES - RAYMOND AVILA	59.29
TRAINING	04/21/2014	758850577	DISTRICT ATTORNEY - JACK ROADY	-275.00
SUPPLIES AND MATERIALS	04/21/2014	758850557	PURCHASING DEPARTMENT - RUFUS	1.99
COURT APPTD ATTY DIST	04/22/2014	758935792	JUSTICE ADMINISTRATION - BONNIE QUIROGA	561.00
LEGAL ADVERTISING	04/22/2014	758935791	PURCHASING DEPARTMENT - RUFUS	336.00
BOOKS & PERIODICALS	04/22/2014	758935795	DISTRICT ATTORNEY - JACK ROADY	59.35
COURT APPTD ATTY DIST	04/22/2014	758935793	JUSTICE ADMINISTRATION - BONNIE QUIROGA	407.00
DUE FROM SHERIFFS	04/22/2014	758935794	THOMAS BARR	617.81
MEMBERSHIP AND DUES	04/23/2014	759009275	PURCHASING DEPARTMENT - RUFUS	275.00
SUPPLIES AND MATERIALS	04/23/2014	759009277	FACILITIES SERVICES - WILLIAM SHAW	9.12
SUPPLIES AND MATERIALS	04/23/2014	759009279	FLOOD CONTROL - ELIZ ROBERTSON	104.01
TRAVEL AND EDUCATION	04/23/2014	759009281	JUSTICE ADMINISTRATION - BONNIE QUIROGA	325.00
SUPPLIES AND MATERIALS	04/23/2014	759009285	SHERIFF'S DEPT - DOUGLAS HUDSON	27.28
CONTRACT SERVICE	04/23/2014	759009291	INFORMATION TECHNOLOGY - MATT VOTAW	29.95
DUE FROM SHERIFFS	04/23/2014	759009283	THOMAS BARR	79.82
SUPPLIES AND MATERIALS	04/23/2014	759009294	DISTRICT ATTORNEY - JACK ROADY	9.19
SUPPLIES AND MATERIALS	04/23/2014	759009293	SENIOR CITIZENS - JENNIFER KRUPA	94.15
DUE FROM SHERIFFS	04/23/2014	759009278	DAVID GRACE	318.18
AUTO MAINTENANCE	04/23/2014	759009284	FLEET MANAGEMENT - JOHN BERTOLINO	124.23
DEPART SUPPLIES-NON CAB	04/23/2014	759009290	INFORMATION TECHNOLOGY - MATT VOTAW	568.99
SUPPLIES AND MATERIALS	04/23/2014	759009280	COUNTY ENGINEER - ELIZ ROBERTSON	72.49
TRAVEL AND EDUCATION	04/23/2014	759009286	COUNTY AUDITOR - RANDALL RICE	230.00
TRAVEL AND EDUCATION	04/23/2014	759009287	COUNTY AUDITOR - RANDALL RICE	225.00
ADVERTISING	04/23/2014	759009276	HUMAN RESOURCES - KATHY BRANCH	297.00
SUPPLIES AND MATERIALS	04/23/2014	759009288	SHERIFF'S DEPT - MEGAN DOLATO	43.29

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	04/23/2014	759009289	SHERIFF'S DEPT - MEGAN DOLATO	95.49
SUPPLIES AND MATERIALS	04/23/2014	759009295	DISTRICT ATTORNEY - JACK ROADY	9.19
SUPPLIES AND MATERIALS	04/23/2014	759009292	SENIOR CITIZENS - JENNIFER KRUPA	50.66
DUE FROM SHERIFFS	04/23/2014	759009282	THOMAS BARR	473.75
SUPPLIES AND MATERIALS	04/24/2014	759077448	FACILITIES SERVICES - DEBRA BELANY	1,353.13
DUE FROM SHERIFFS	04/24/2014	759077463	THOMAS BARR	63.31
TRAVEL AND EDUCATION	04/24/2014	759077479	ROAD DEPARTMENT - LAYNE HARDING	129.75
TRAVEL AND EDUCATION	04/24/2014	759077478	ROAD DEPARTMENT - LAYNE HARDING	129.75
MAINT & REPAIRS	04/24/2014	759077452	FACILITIES SERVICES - DEBRA BELANY	35.00
CONTRACT SERVICE	04/24/2014	759077468	INFORMATION TECHNOLOGY - MATT VOTAW	2.33
AUTO MAINTENANCE	04/24/2014	759077449	FLEET MANAGEMENT - DEBRA BELANY	206.85
TELEPHONE EXPENSE	04/24/2014	759077466	INFORMATION TECHNOLOGY - MATT VOTAW	100.95
SUPPLIES AND MATERIALS	04/24/2014	759077457	FACILITIES SERVICES - DAVID SAVAGE	51.80
SUPPLIES AND MATERIALS	04/24/2014	759077460	COUNTY ENGINEER - ELIZ ROBERTSON	15.99
CONTRACT SERVICE	04/24/2014	759077475	INFORMATION TECHNOLOGY - MATT VOTAW	48.54
MAINT & REPAIRS	04/24/2014	759077482	MOSQUITO CONTROL DISTRICT - JOHN	171.76
TELEPHONE EXPENSE	04/24/2014	759077469	INFORMATION TECHNOLOGY - MATT VOTAW	223.38
SUPPLIES AND MATERIALS	04/24/2014	759077480	FACILITIES SERVICES - HOWARD SHARP	12.08
CONTRACT SERVICE	04/24/2014	759077474	INFORMATION TECHNOLOGY - MATT VOTAW	18.50
TELEPHONE EXPENSE	04/24/2014	759077470	INFORMATION TECHNOLOGY - MATT VOTAW	4,644.03
DUE FROM SHERIFFS	04/24/2014	759077458	DAVID GRACE	180.85
CONTRACT SERVICE	04/24/2014	759077472	INFORMATION TECHNOLOGY - MATT VOTAW	2.32
SUPPLIES AND MATERIALS	04/24/2014	759077462	CONSTABLE PCT #7 - RICK SHARP	295.00
SUPPLIES AND MATERIALS	04/24/2014	759077481	FACILITIES SERVICES - HOWARD SHARP	35.12
CONTRACT SERVICE	04/24/2014	759077476	INFORMATION TECHNOLOGY - MATT VOTAW	17.16
CONTRACT SERVICE	04/24/2014	759077473	INFORMATION TECHNOLOGY - MATT VOTAW	34.32
DUE FROM SHERIFFS	04/24/2014	759077464	THOMAS BARR	1,320.85
CONTRACT SERVICE	04/24/2014	759077465	INFORMATION TECHNOLOGY - MATT VOTAW	180.94
MAINT & REPAIRS	04/24/2014	759077453	FACILITIES SERVICES - DEBRA BELANY	710.00
TELEPHONE EXPENSE	04/24/2014	759077471	INFORMATION TECHNOLOGY - MATT VOTAW	9,000.00
MAINT & REPAIRS	04/24/2014	759077451	FACILITIES SERVICES - DEBRA BELANY	376.50
DEPART SUPPLIES-NON CAB	04/24/2014	759077489	INFORMATION TECHNOLOGY - LANEISHA	78.00
SUPPLIES AND MATERIALS	04/24/2014	759077456	FACILITIES SERVICES - DEBRA BELANY	72.49
TRANSP & PER DIEM -	04/24/2014	759077485	DISTRICT ATTORNEY - JACK ROADY	584.00

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
CONTRACT SERVICE	04/24/2014	759077467	INFORMATION TECHNOLOGY - MATT VOTAW	2.30
TRANSP & PER DIEM -	04/24/2014	759077484	DISTRICT ATTORNEY - JACK ROADY	23.36
TRANSP & PER DIEM -	04/24/2014	759077483	DISTRICT ATTORNEY - JACK ROADY	23.36
SUPPLIES AND MATERIALS	04/24/2014	759077459	COUNTY CLERK - MAE ROSS	528.52
MAINT & REPAIRS	04/24/2014	759077455	FACILITIES SERVICES - DEBRA BELANY	170.00
TRAINING	04/24/2014	759077486	DISTRICT ATTORNEY - JACK ROADY	1,050.00
TRAINING	04/24/2014	759077487	DISTRICT ATTORNEY - JACK ROADY	350.00
TRAINING	04/24/2014	759077488	DISTRICT ATTORNEY - JACK ROADY	2,375.00
MAINT & REPAIRS	04/24/2014	759077450	FACILITIES SERVICES - DEBRA BELANY	193.00
BOOKS & PERIODICALS	04/24/2014	759077461	LAW LIBRARY - BONNIE QUIROGA	281.25
TELEPHONE EXPENSE	04/24/2014	759077477	INFORMATION TECHNOLOGY - MATT VOTAW	3,869.75
MAINT & REPAIRS	04/24/2014	759077454	FACILITIES SERVICES - DEBRA BELANY	35.00
SUPPLIES AND MATERIALS	04/25/2014	759193032	JUVENILE JUSTICE - VICKIE BESHEARS	29.79
SUPPLIES AND MATERIALS	04/25/2014	759193005	COUNTY JUDGE - ROXANN LEWIS	52.71
SUPPLIES AND MATERIALS	04/25/2014	759192998	ROAD DISTRICT #1 - DEBRA BELANY	73.96
LEGAL ADVERTISING	04/25/2014	759192994	LEGAL DEPARTMENT - BARRY WILLEY	774.00
SUPPLIES AND MATERIALS	04/25/2014	759193011	GALVESTON COUNTY MUSEUM - HELEN	208.99
MAINT & REPAIRS	04/25/2014	759192996	FACILITIES SERVICES - DEBRA BELANY	150.00
SUPPLIES AND MATERIALS	04/25/2014	759193001	DISTRICT ATTORNEY - ZONIA	233.15
CONTRACT SERVICE	04/25/2014	759193012	BEACH AND PARKS DEPARTMENT - JAMES	540.00
DEPART SUPPLIES-NON CAB	04/25/2014	759193019	INFORMATION TECHNOLOGY - MATT VOTAW	769.35
DEPART SUPPLIES-NON CAB	04/25/2014	759193020	INFORMATION TECHNOLOGY - MATT VOTAW	64.03
DEPART SUPPLIES-NON CAB	04/25/2014	759193017	INFORMATION TECHNOLOGY - MATT VOTAW	50.00
SUPPLIES AND MATERIALS	04/25/2014	759193004	JUSTICE ADMINISTRATION - BONNIE QUIROGA	40.02
SUPPLIES AND MATERIALS	04/25/2014	759193002	COUNTY ENGINEER - ELIZ ROBERTSON	15.22
DEPART SUPPLIES-NON CAB	04/25/2014	759193021	INFORMATION TECHNOLOGY - MATT VOTAW	169.37
MAINT & REPAIRS	04/25/2014	759192995	FACILITIES SERVICES - DEBRA BELANY	324.44
SUPPLIES AND MATERIALS	04/25/2014	759193024	FACILITIES SERVICES - HOWARD SHARP	45.97
SUPPLIES AND MATERIALS	04/25/2014	759193033	JUVENILE JUSTICE - VICKIE BESHEARS	9.79
SUPPLIES AND MATERIALS	04/25/2014	759193003	COUNTY ENGINEER - ELIZ ROBERTSON	35.07
DEPART SUPPLIES-NON CAB	04/25/2014	759193018	INFORMATION TECHNOLOGY - MATT VOTAW	598.00
SUPPLIES AND MATERIALS	04/25/2014	759193010	GALVESTON COUNTY MUSEUM - HELEN	58.25
SUPPLIES AND MATERIALS	04/25/2014	759193023	SHERIFF'S DEPT - MEGAN DOLATO	15.00
SUPPLIES AND MATERIALS	04/25/2014	759193013	FACILITIES SERVICES - CESAR ROMERO	40.20

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TELEPHONE EXPENSE	04/25/2014	759193016	INFORMATION TECHNOLOGY - MATT VOTAW	73.67
DEPART SUPPLIES-NON CAB	04/25/2014	759193006	COUNTY CLERK - DWIGHT SULLIVAN	946.80
TELEPHONE EXPENSE	04/25/2014	759193015	INFORMATION TECHNOLOGY - MATT VOTAW	140.25
TRAINING	04/25/2014	759193030	DISTRICT ATTORNEY - JACK ROADY	99.00
SUPPLIES AND MATERIALS	04/25/2014	759193025	LEGAL DEPARTMENT - VERONICA VANHORN	55.62
TRAINING	04/25/2014	759193027	DISTRICT ATTORNEY - JACK ROADY	371.27
TRAINING	04/25/2014	759193028	DISTRICT ATTORNEY - JACK ROADY	371.27
TRAINING	04/25/2014	759193029	DISTRICT ATTORNEY - JACK ROADY	371.27
PRISONER EXTRADITION	04/25/2014	759192993	SHERIFF'S DEPT - ISRAEL GARZA	13.06
SUPPLIES AND MATERIALS	04/25/2014	759192997	FACILITIES SERVICES - DEBRA BELANY	81.27
SUPPLIES AND MATERIALS	04/25/2014	759193000	SHERIFF'S DEPT - DOROTHY FRANKS-HILL	115.97
TRAVEL AND EDUCATION	04/25/2014	759193008	ADULT PROBATION - JANIS BANE	19.49
SUPPLIES AND MATERIALS	04/25/2014	759193026	DISTRICT ATTORNEY - JACK ROADY	16.24
SUPPLIES AND MATERIALS	04/25/2014	759193022	FACILITIES SERVICES - DONALD MITCHAM	114.65
RECREATIONAL SUPPLIES	04/25/2014	759193031	JUVENILE JUSTICE - VICKIE BESHEARS	49.52
SUPPLIES AND MATERIALS	04/25/2014	759192999	DIR OF FINANCE/ADMIN/BUDG OFF - DEBBIE	14.21
PRISONER EXTRADITION	04/25/2014	759192992	SHERIFF'S DEPT - JOSE LAZANO	21.83
TRAVEL AND EDUCATION	04/25/2014	759193007	ADULT PROBATION - JANIS BANE	276.00
TRAVEL AND EDUCATION	04/25/2014	759193009	ADULT PROBATION - JANIS BANE	7.56
SUPPLIES AND MATERIALS	04/28/2014	759325200	EMERGENCY MANAGEMENT - DAVID POPOFF	19.99
SUPPLIES AND MATERIALS	04/28/2014	759325160	FACILITIES SERVICES - DEBRA BELANY	489.90
COURT APPTD ATTY DIST	04/28/2014	759325181	JUSTICE ADMINISTRATION - BONNIE QUIROGA	587.40
COURT APPTD ATTY DIST	04/28/2014	759325180	JUSTICE ADMINISTRATION - BONNIE QUIROGA	382.80
COURT APPTD ATTY DIST	04/28/2014	759325179	JUSTICE ADMINISTRATION - BONNIE QUIROGA	752.40
SUPPLIES AND MATERIALS	04/28/2014	759325158	FACILITIES SERVICES - DEBRA BELANY	1,089.63
CONTRACT SERVICE	04/28/2014	759325221	INFORMATION TECHNOLOGY - LANEISHA	586.30
SUPPLIES AND MATERIALS	04/28/2014	759325205	FACILITIES SERVICES - JOHN BERTOLINO	298.76
DEPART SUPPLIES-NON CAB	04/28/2014	759325218	LEGAL DEPARTMENT - VERONICA VANHORN	287.52
CONTRACT SERVICE	04/28/2014	759325222	INFORMATION TECHNOLOGY - LANEISHA	586.30
SUPPLIES AND MATERIALS	04/28/2014	759325166	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	401.71
SUPPLIES AND MATERIALS	04/28/2014	759325215	FACILITIES SERVICES - HOWARD SHARP	98.12
SUPPLIES AND MATERIALS	04/28/2014	759325196	FACILITIES SERVICES - ERIC M. VENABLE	229.00
DEPART SUPPLIES-NON CAB	04/28/2014	759325212	INFORMATION TECHNOLOGY - MATT VOTAW	55.10
SUPPLIES AND MATERIALS	04/28/2014	759325175	HOUSING PROGRAM - CRYSTAL SARVIS	43.94

**County of Galveston**  
**P Card Transactions for 5/1/2014 to 5/31/2014**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TELEPHONE EXPENSE	04/28/2014	759325209	INFORMATION TECHNOLOGY - MATT VOTAW	425.32
SUPPLIES AND MATERIALS	04/28/2014	759325174	HOUSING PROGRAM - CRYSTAL SARVIS	249.04
SUPPLIES AND MATERIALS	04/28/2014	759325173	HOUSING PROGRAM - CRYSTAL SARVIS	26.70
DEPART SUPPLIES-NON CAB	04/28/2014	759325213	INFORMATION TECHNOLOGY - MATT VOTAW	91.95
DEPART SUPPLIES-NON CAB	04/28/2014	759325214	INFORMATION TECHNOLOGY - MATT VOTAW	603.93
SUPPLIES AND MATERIALS	04/28/2014	759325176	HOUSING PROGRAM - CRYSTAL SARVIS	17.99
TRAVEL AND EDUCATION	04/28/2014	759325165	SHERIFF'S DEPT - DANNY SHEPARD	6.92
SUPPLIES AND MATERIALS	04/28/2014	759325201	BEACH AND PARKS DEPARTMENT - CAMERON	292.26
TRAVEL AND EDUCATION	04/28/2014	759325191	GENERAL GOVERNMENT - MARK HENRY	666.50
COURT APPTD ATTY DIST	04/28/2014	759325178	JUSTICE ADMINISTRATION - BONNIE QUIROGA	745.80
CONTRACT SERVICE	04/28/2014	759325202	BEACH AND PARKS DEPARTMENT - ROBERT	360.00
SUPPLIES AND MATERIALS	04/28/2014	759325216	MOSQUITO CONTROL DISTRICT - JOHN	244.05
BOOKS & PERIODICALS	04/28/2014	759325210	INFORMATION TECHNOLOGY - MATT VOTAW	199.00
SUPPLIES AND MATERIALS	04/28/2014	759325186	COUNTY JUDGE - ROXANN LEWIS	63.28
SUPPLIES AND MATERIALS	04/28/2014	759325171	COUNTY CLERK - MAE ROSS	381.60
DUE FROM SHERIFFS	04/28/2014	759325203	THOMAS BARR	14.97
TRAVEL AND EDUCATION	04/28/2014	759325189	COUNTY CLERK - DWIGHT SULLIVAN	227.70
DUE FROM SHERIFFS	04/28/2014	759325204	THOMAS BARR	231.00
TELEPHONE EXPENSE	04/28/2014	759325207	INFORMATION TECHNOLOGY - MATT VOTAW	14.85
TELEPHONE EXPENSE	04/28/2014	759325208	INFORMATION TECHNOLOGY - MATT VOTAW	107.52
DUE FROM SHERIFFS	04/28/2014	759325169	DAVID GRACE	134.08
DUE FROM SHERIFFS	04/28/2014	759325168	DAVID GRACE	283.00
DUE FROM SHERIFFS	04/28/2014	759325167	DAVID GRACE	210.00
SUPPLIES AND MATERIALS	04/28/2014	759325185	JUSTICE ADMINISTRATION - BONNIE QUIROGA	14.39
SUPPLIES AND MATERIALS	04/28/2014	759325187	COUNTY CLERK - DWIGHT SULLIVAN	54.90
COURT APPTD ATTY DIST	04/28/2014	759325177	JUSTICE ADMINISTRATION - BONNIE QUIROGA	237.60
SUPPLIES AND MATERIALS	04/28/2014	759325206	SHERIFF'S DEPT - MEGAN DOLATO	593.51
MAINT & REPAIRS	04/28/2014	759325164	FACILITIES SERVICES - DEBRA BELANY	90.00
DEPART SUPPLIES-NON CAB	04/28/2014	759325188	COUNTY CLERK - DWIGHT SULLIVAN	946.80
MAINT/REPAIRS	04/28/2014	759325156	SHERIFF'S DEPT - RONALD HILL	789.00
SUPPLIES AND MATERIALS	04/28/2014	759325170	SHERIFF'S DEPT - DOROTHY FRANKS-HILL	26.13
TRAVEL AND EDUCATION	04/28/2014	759325192	ADULT PROBATION - JANIS BANE	15.16
SUPPLIES AND MATERIALS	04/28/2014	759325172	SHERIFF'S DEPT - JENNIFER OLVERA	85.01
AUTO MAINTENANCE	04/28/2014	759325159	FLEET MANAGEMENT - DEBRA BELANY	15.00

**County of Galveston**  
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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	04/28/2014	759325211	INFORMATION TECHNOLOGY - MATT VOTAW	436.28
SUPPLIES AND MATERIALS	04/28/2014	759325197	FACILITIES SERVICES - CHRIS WILSON	59.20
SUPPLIES AND MATERIALS	04/28/2014	759325198	FACILITIES SERVICES - CHRIS WILSON	89.13
SUPPLIES AND MATERIALS	04/28/2014	759325161	FACILITIES SERVICES - DEBRA BELANY	951.28
SUPPLIES AND MATERIALS	04/28/2014	759325163	FACILITIES SERVICES - DEBRA BELANY	39.99
COURT APPTD ATTY DIST	04/28/2014	759325184	JUSTICE ADMINISTRATION - BONNIE QUIROGA	739.20
PRISONER EXTRADITION	04/28/2014	759325219	SHERIFF'S DEPT - JUSTIN OSTERMAYER	10.16
PRISONER EXTRADITION	04/28/2014	759325217	SHERIFF'S DEPT - DAVID ROJAS	19.15
SUPPLIES AND MATERIALS	04/28/2014	759325162	FACILITIES SERVICES - DEBRA BELANY	12.29
COURT APPTD ATTY DIST	04/28/2014	759325183	JUSTICE ADMINISTRATION - BONNIE QUIROGA	349.80
COURT APPTD ATTY DIST	04/28/2014	759325182	JUSTICE ADMINISTRATION - BONNIE QUIROGA	211.20
TRAVEL AND EDUCATION	04/28/2014	759325195	ADULT PROBATION - JANIS BANE	-14.40
TRAVEL AND EDUCATION	04/28/2014	759325157	COUNTY TREASURER - KEVIN WALSH	445.05
TRAVEL AND EDUCATION	04/28/2014	759325193	ADULT PROBATION - JANIS BANE	13.26
CONTRACT SERVICE	04/28/2014	759325220	INFORMATION TECHNOLOGY - LANEISHA	586.30
TRAVEL AND EDUCATION	04/28/2014	759325194	ADULT PROBATION - JANIS BANE	166.00
SUPPLIES AND MATERIALS	04/28/2014	759325199	EMERGENCY MANAGEMENT - DAVID POPOFF	159.97
TRAVEL AND EDUCATION	04/28/2014	759325190	PROBATE COURT - KIMBERLY SULLIVAN	341.55
DEPART SUPPLIES-NON CAB	04/29/2014	759425083	INFORMATION TECHNOLOGY - MATT VOTAW	1,329.97
SUPPLIES AND MATERIALS	04/29/2014	759425073	PROBATE COURT - MELISSA EWING	11.09
SUPPLIES AND MATERIALS	04/29/2014	759425085	MOSQUITO CONTROL DISTRICT - JOHN	246.00
CONTRACT SERVICE	04/29/2014	759425080	INFORMATION TECHNOLOGY - MATT VOTAW	6.94
AUTO MILEAGE	04/29/2014	759425086	EMERGENCY MANAGEMENT - DAVID POPOFF	63.92
SUPPLIES AND MATERIALS	04/29/2014	759425071	FACILITIES SERVICES - RAYMOND AVILA	22.35
SUPPLIES AND MATERIALS	04/29/2014	759425078	FACILITIES SERVICES - JOHN BERTOLINO	-4.68
SUPPLIES AND MATERIALS	04/29/2014	759425077	FACILITIES SERVICES - JOHN BERTOLINO	2.34
SUPPLIES AND MATERIALS	04/29/2014	759425076	FACILITIES SERVICES - JOHN BERTOLINO	30.65
TELEPHONE EXPENSE	04/29/2014	759425079	INFORMATION TECHNOLOGY - MATT VOTAW	8,160.41
TELEPHONE CELLULAR	04/29/2014	759425081	INFORMATION TECHNOLOGY - MATT VOTAW	3,658.07
TELEPHONE CELLULAR	04/29/2014	759425082	INFORMATION TECHNOLOGY - MATT VOTAW	137.80
SUPPLIES AND MATERIALS	04/29/2014	759425075	FACILITIES SERVICES - JOHN BERTOLINO	23.90
SUPPLIES AND MATERIALS	04/29/2014	759425072	PURCHASING DEPARTMENT - RUFUS	305.28
SUPPLIES AND MATERIALS	04/29/2014	759425084	FACILITIES SERVICES - HOWARD SHARP	89.96
SUPPLIES AND MATERIALS	04/29/2014	759425070	DIR OF FINANCE/ADMIN/BUDG OFF - DEBBIE	427.49

**County of Galveston**  
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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	04/29/2014	759425068	SHERIFF'S DEPT - RONALD HILL	260.00
DUE FROM SHERIFFS	04/29/2014	759425074	THOMAS BARR	286.24
TRAVEL AND EDUCATION	04/29/2014	759425069	HUMAN RESOURCES - KATHY BRANCH	249.00
TELEPHONE EXPENSE	04/30/2014	759502490	INFORMATION TECHNOLOGY - MATT VOTAW	53.00
SUPPLIES AND MATERIALS	04/30/2014	759502485	BEACH AND PARKS DEPARTMENT - RENELLE	150.42
SUPPLIES AND MATERIALS	04/30/2014	759502492	FACILITIES SERVICES - HOWARD SHARP	293.95
SUPPLIES AND MATERIALS	04/30/2014	759502478	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	172.37
SUPPLIES AND MATERIALS	04/30/2014	759502481	COUNTY EXTENSION SERVICE - TAMBERLYN	24.30
SUPPLIES AND MATERIALS	04/30/2014	759502477	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	25.95
DUE FROM SHERIFFS	04/30/2014	759502488	THOMAS BARR	192.00
SUPPLIES AND MATERIALS	04/30/2014	759502482	COUNTY EXTENSION SERVICE - TAMBERLYN	274.61
TELEPHONE EXPENSE	04/30/2014	759502491	INFORMATION TECHNOLOGY - MATT VOTAW	8,797.78
TRAVEL AND EDUCATION	04/30/2014	759502473	GENERAL GOVERNMENT - DEBBIE ANDREE	168.62
SUPPLIES AND MATERIALS	04/30/2014	759502484	SHERIFF'S DEPT - JENNIFER OLVERA	94.03
CONTRACT SERVICE	04/30/2014	759502493	INFORMATION TECHNOLOGY - LANEISHA	1,023.75
CONTRACT SERVICE	04/30/2014	759502494	INFORMATION TECHNOLOGY - LANEISHA	1,023.75
SUPPLIES AND MATERIALS	04/30/2014	759502479	SHERIFF'S DEPT - DOROTHY FRANKS-HILL	24.74
TRAVEL AND EDUCATION	04/30/2014	759502483	COUNTY EXTENSION SERVICE - WM JOHNSON	44.71
SUPPLIES AND MATERIALS	04/30/2014	759502489	FACILITIES SERVICES - CESAR ROMERO	9.44
SUPPLIES AND MATERIALS	04/30/2014	759502487	CONSTABLE PCT #7 - RICK SHARP	32.09
SUPPLIES AND MATERIALS	04/30/2014	759502472	FACILITIES SERVICES - DEBRA BELANY	79.95
SUPPLIES AND MATERIALS	04/30/2014	759502474	ROAD DEPARTMENT - LAYNE HARDING	70.24
SUPPLIES AND MATERIALS	04/30/2014	759502486	EMERGENCY MANAGEMENT - NORMAN A	49.96
SUPPLIES AND MATERIALS	04/30/2014	759502480	COUNTY EXTENSION SERVICE - TAMBERLYN	23.00
PRISONER EXTRADITION	05/01/2014	759591716	SHERIFF'S DEPT - ALFREDA WHITAKER	9.42
CONTRACT SERVICE	05/01/2014	759591712	INFORMATION TECHNOLOGY - MATT VOTAW	31.56
CONTRACT SERVICE	05/01/2014	759591711	INFORMATION TECHNOLOGY - MATT VOTAW	31.56
COURT APPTD ATTY DIST	05/01/2014	759591706	JUSTICE ADMINISTRATION - BONNIE QUIROGA	396.00
DUE FROM SHERIFFS	05/01/2014	759591710	THOMAS BARR	461.85
CONTRACT SERVICE	05/01/2014	759591713	INFORMATION TECHNOLOGY - MATT VOTAW	789.00
SUPPLIES AND MATERIALS	05/01/2014	759591703	FACILITIES SERVICES - DAVID SAVAGE	27.94
DUE FROM SHERIFFS	05/01/2014	759591709	THOMAS BARR	1,325.75
TRAVEL AND EDUCATION	05/01/2014	759591719	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	249.00
SUPPLIES AND MATERIALS	05/01/2014	759591707	FACILITIES SERVICES - ERIC M. VENABLE	49.99

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
GROUNDS MAINTENANCE	05/01/2014	759591708	BEACH AND PARKS DEPARTMENT - CAMERON	907.48
AUTO MILEAGE	05/01/2014	759591718	EMERGENCY MANAGEMENT - DAVID POPOFF	65.42
DEPART SUPPLIES-NON CAB	05/01/2014	759591715	INFORMATION TECHNOLOGY - MATT VOTAW	250.26
ADVERTISING	05/01/2014	759591702	HUMAN RESOURCES - KATHY BRANCH	99.00
DEPART SUPPLIES-NON CAB	05/01/2014	759591714	INFORMATION TECHNOLOGY - MATT VOTAW	32.90
SUPPLIES AND MATERIALS	05/01/2014	759591705	FACILITIES SERVICES - CHARLES KENWORTHY	186.23
SUPPLIES AND MATERIALS	05/01/2014	759591704	FACILITIES SERVICES - WILLIAM SHAW	7.18
TRAVEL AND EDUCATION	05/01/2014	759591717	EMERGENCY MANAGEMENT - DAVID POPOFF	10.00
TRAVEL AND EDUCATION	05/02/2014	759675676	SHERIFF'S DEPT - STACY L. KILLGORE	10.00
DUE FROM SHERIFFS	05/02/2014	759675674	DAVID GRACE	236.43
SUPPLIES AND MATERIALS	05/02/2014	759675691	COUNTY JUDGE - ROXANN LEWIS	51.99
SUPPLIES AND MATERIALS	05/02/2014	759675662	JUSTICE COURT PCT #7 - 123700 VERA BURTON	219.66
TRAVEL AND EDUCATION	05/02/2014	759675677	SHERIFF'S DEPT - STACY L. KILLGORE	50.05
TRAVEL AND EDUCATION	05/02/2014	759675700	COUNTY AUDITOR - RANDALL RICE	160.00
SUPPLIES AND MATERIALS	05/02/2014	759675704	JUVENILE JUSTICE - VICKIE BESHEARS	110.56
SUPPLIES AND MATERIALS	05/02/2014	759675698	FACILITIES SERVICES - JOHN BERTOLINO	16.96
AUTO MAINTENANCE	05/02/2014	759675673	FLEET MANAGEMENT - CHARLES KENWORTHY	19.78
COURT APPTD ATTY DIST	05/02/2014	759675680	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,066.50
SUPPLIES AND MATERIALS	05/02/2014	759675697	FACILITIES SERVICES - JOHN BERTOLINO	168.55
MEMBERSHIP AND DUES	05/02/2014	759675661	SHERIFF'S DEPT - RONALD HILL	200.00
MAINT & REPAIRS	05/02/2014	759675666	FACILITIES SERVICES - DEBRA BELANY	454.90
SUPPLIES AND MATERIALS	05/02/2014	759675704	JUVENILE JUSTICE - VICKIE BESHEARS	110.56
SUPPLIES AND MATERIALS	05/02/2014	759675703	JUVENILE JUSTICE - VICKIE BESHEARS	6.59
BOOKS & PERIODICALS	05/02/2014	759675688	LAW LIBRARY - BONNIE QUIROGA	1,068.48
BOOKS & PERIODICALS	05/02/2014	759675681	LAW LIBRARY - BONNIE QUIROGA	3,574.03
SUPPLIES AND MATERIALS	05/02/2014	759675664	ROAD DISTRICT #1 - DEBRA BELANY	21.72
DUE FROM SHERIFFS	05/02/2014	759675695	THOMAS BARR	513.00
ADVERTISING	05/02/2014	759675701	HUMAN RESOURCES - NICOLE WHITE	173.23
SUPPLIES AND MATERIALS	05/02/2014	759675667	FACILITIES SERVICES - WILLIAM SHAW	40.02
BOOKS & PERIODICALS	05/02/2014	759675682	LAW LIBRARY - BONNIE QUIROGA	95.00
BOOKS & PERIODICALS	05/02/2014	759675683	LAW LIBRARY - BONNIE QUIROGA	5,452.00
TRAVEL AND EDUCATION	05/02/2014	759675693	GENERAL GOVERNMENT - MARK HENRY	157.07
TRAVEL AND EDUCATION	05/02/2014	759675702	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	75.00
BOOKS & PERIODICALS	05/02/2014	759675684	LAW LIBRARY - BONNIE QUIROGA	115.50

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
BOOKS & PERIODICALS	05/02/2014	759675685	LAW LIBRARY - BONNIE QUIROGA	7,801.32
BOOKS & PERIODICALS	05/02/2014	759675686	LAW LIBRARY - BONNIE QUIROGA	190.00
MEALS FOR JURORS	05/02/2014	759675672	JUSTICE ADMINISTRATION - BONNIE QUIROGA	26.25
SUPPLIES AND MATERIALS	05/02/2014	759675663	FACILITIES SERVICES - DEBRA BELANY	-103.13
BOOKS & PERIODICALS	05/02/2014	759675687	LAW LIBRARY - BONNIE QUIROGA	84.00
SUPPLIES AND MATERIALS	05/02/2014	759675692	PROBATE COURT - MELISSA EWING	32.51
SUPPLIES AND MATERIALS	05/02/2014	759675665	FACILITIES SERVICES - DEBRA BELANY	124.47
DUE FROM SHERIFFS	05/02/2014	759675675	DAVID GRACE	439.00
PRISONER EXTRADITION	05/02/2014	759675699	SHERIFF'S DEPT - DOUGLAS HUDSON	114.48
SUPPLIES AND MATERIALS	05/02/2014	759675689	COUNTY TREASURER - CRYSTAL COOPER	25.71
SUPPLIES AND MATERIALS	05/02/2014	759675690	COUNTY TREASURER - CRYSTAL COOPER	182.11
DUE FROM SHERIFFS	05/02/2014	759675696	THOMAS BARR	416.48
SUPPLIES AND MATERIALS	05/02/2014	759675678	COUNTY EXTENSION SERVICE - TAMBERLYN	55.68
TRAVEL AND EDUCATION	05/02/2014	759675679	COUNTY EXTENSION SERVICE - PHOENIX	20.00
SUPPLIES AND MATERIALS	05/02/2014	759675704	JUVENILE JUSTICE - VICKIE BESHEARS	110.55
SUPPLIES AND MATERIALS	05/02/2014	759675694	BEACH AND PARKS DEPARTMENT - ROBERT	94.97
TRANSP & PER DIEM -	05/05/2014	759849498	DISTRICT ATTORNEY - JACK ROADY	575.00
SUPPLIES AND MATERIALS	05/05/2014	759849493	FACILITIES SERVICES - DONALD MITCHAM	23.81
SUPPLIES AND MATERIALS	05/05/2014	759849491	FACILITIES SERVICES - JOHN BERTOLINO	84.18
SUPPLIES AND MATERIALS	05/05/2014	759849470	FACILITIES SERVICES - DAVID SAVAGE	47.81
SUPPLIES AND MATERIALS	05/05/2014	759849489	EMERGENCY MANAGEMENT - NORMAN A	6.48
TRAVEL AND EDUCATION	05/05/2014	759849475	COUNTY EXTENSION SERVICE - WILLIAM	10.68
TRAVEL AND EDUCATION	05/05/2014	759849476	COUNTY EXTENSION SERVICE - WILLIAM	9.18
TRAVEL AND EDUCATION	05/05/2014	759849480	COUNTY EXTENSION SERVICE - WM JOHNSON	392.40
COURT APPTD ATTY DIST	05/05/2014	759849485	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
SUPPLIES AND MATERIALS	05/05/2014	759849495	MOSQUITO CONTROL DISTRICT - JOHN	201.33
TRAVEL AND EDUCATION	05/05/2014	759849481	COUNTY EXTENSION SERVICE - WM JOHNSON	75.00
SHERIFF'S DEPT CONT ED	05/05/2014	759849486	LAW ENFORCEMENT EDUCATION - MARY	195.11
TRAVEL AND EDUCATION	05/05/2014	759849479	COUNTY EXTENSION SERVICE - WM JOHNSON	22.15
TRAVEL AND EDUCATION	05/05/2014	759849482	COUNTY EXTENSION SERVICE - PHOENIX	7.23
MEALS FOR JURORS	05/05/2014	759849477	JUSTICE ADMINISTRATION - BONNIE QUIROGA	105.12
SUPPLIES AND MATERIALS	05/05/2014	759849490	GENERAL GOVERNMENT - GARRETT FOSKIT	9.28
TRAVEL AND EDUCATION	05/05/2014	759849483	COUNTY EXTENSION SERVICE - PHOENIX	8.23
SUPPLIES AND MATERIALS	05/05/2014	759849469	FACILITIES SERVICES - DAVID SAVAGE	66.14

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
PRISONER EXTRADITION	05/05/2014	759849499	SHERIFF'S DEPT - JUSTIN OSTERMAYER	17.72
COURT APPTD ATTY DIST	05/05/2014	759849484	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,150.00
SUPPLIES AND MATERIALS	05/05/2014	759849468	FACILITIES SERVICES - DAVID SAVAGE	21.51
TRAVEL AND EDUCATION	05/05/2014	759849487	SHERIFF'S DEPT - MARY JOHNSON	214.11
BOOKS & PERIODICALS	05/05/2014	759849492	INFORMATION TECHNOLOGY - MATT VOTAW	234.87
TRAVEL AND EDUCATION	05/05/2014	759849488	SHERIFF'S DEPT - MARY JOHNSON	214.11
TRAVEL AND EDUCATION	05/05/2014	759849478	SHERIFF'S DEPT - STACY L. KILLGORE	12.12
TRANSP & PER DIEM -	05/05/2014	759849496	DISTRICT ATTORNEY - JACK ROADY	23.00
TRANSP & PER DIEM -	05/05/2014	759849497	DISTRICT ATTORNEY - JACK ROADY	23.00
			<b>Total:</b>	\$211,055.90