

**County of Galveston**  
**P Card Transactions for 7/1/2014 to 7/31/2014**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	06/06/2014	640874613	FACILITIES SERVICES - DIANNA MARTINEZ	23.88
COURT APPTD ATTY DIST	06/06/2014	640825415	JUSTICE ADMINISTRATION - BONNIE QUIROGA	304.00
SUPPLIES AND MATERIALS	06/06/2014	640799067	FACILITIES SERVICES - WILLIAM SHAW	128.29
SUPPLIES AND MATERIALS	06/06/2014	640863006	COUNTY JUDGE - DIANNA MARTINEZ	13.18
DUE FROM SHERIFFS	06/06/2014	640854506	THOMAS BARR	192.00
SUPPLIES AND MATERIALS	06/06/2014	640794939	ROAD DISTRICT #1 - DEBRA BELANY	203.63
SUPPLIES AND MATERIALS	06/06/2014	640795715	DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH	34.84
DUE FROM SHERIFFS	06/06/2014	640854503	THOMAS BARR	25.36
SUPPLIES AND MATERIALS	06/06/2014	640850985	DISTRICT CLERK - JOHN KINARD	39.85
SUPPLIES AND MATERIALS	06/06/2014	640861960	FACILITIES SERVICES - DONALD MITCHAM	3.33
SUPPLIES AND MATERIALS	06/06/2014	640861052	INFORMATION TECHNOLOGY - MATT VOTAW	0.79
SUPPLIES AND MATERIALS	06/06/2014	640858536	SHERIFF'S DEPT - MEGAN DOLATO	202.99
SUPPLIES AND MATERIALS	06/06/2014	640861053	INFORMATION TECHNOLOGY - MATT VOTAW	4,578.32
SUPPLIES AND MATERIALS	06/06/2014	640795718	DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH	12.99
SUPPLIES AND MATERIALS	06/06/2014	640861051	INFORMATION TECHNOLOGY - MATT VOTAW	929.97
TRAVEL AND EDUCATION	06/06/2014	640856286	COUNTY AUDITOR - RANDALL RICE	241.82
SUPPLIES AND MATERIALS	06/06/2014	640819144	COUNTY EXTENSION SERVICE - TAMBERLYN	47.98
SUPPLIES AND MATERIALS	06/06/2014	640789096	SHERIFF'S DEPT - LINDA CONE	102.75
SUPPLIES AND MATERIALS	06/06/2014	640858535	SHERIFF'S DEPT - MEGAN DOLATO	29.05
SUPPLIES AND MATERIALS	06/06/2014	640819122	COUNTY EXTENSION SERVICE - TAMBERLYN	75.98
TRAVEL AND EDUCATION	06/06/2014	640872082	DISTRICT ATTORNEY - JACK ROADY	8.00
SUPPLIES AND MATERIALS	06/06/2014	640818399	CONSTABLE PCT #8 - CURTIS NORMAN	265.67
TRAVEL AND EDUCATION	06/06/2014	640787832	COUNTY TAX ASSESSOR COLLECTOR -	295.00
DUE FROM SHERIFFS	06/06/2014	640854505	THOMAS BARR	460.72
SUPPLIES AND MATERIALS	06/06/2014	640831241	COUNTY CLERK - DWIGHT SULLIVAN	107.17
BOOKS & PERIODICALS	06/06/2014	640856288	COUNTY AUDITOR - RANDALL RICE	129.00
SUPPLIES AND MATERIALS	06/09/2014	640826868	JUSTICE ADMINISTRATION - BONNIE QUIROGA	21.54
MAINT & REPAIRS	06/09/2014	640794946	FACILITIES SERVICES - DEBRA BELANY	72.00
MAINT & REPAIRS	06/09/2014	640794943	FACILITIES SERVICES - DEBRA BELANY	927.50
SUPPLIES AND MATERIALS	06/09/2014	640846353	EMERGENCY MANAGEMENT - NORMAN A	73.56
SUPPLIES AND MATERIALS	06/09/2014	640861057	INFORMATION TECHNOLOGY - MATT VOTAW	14.99
SUPPLIES AND MATERIALS	06/09/2014	640861056	INFORMATION TECHNOLOGY - MATT VOTAW	60.96
SUPPLIES AND MATERIALS	06/09/2014	640854508	SHERIFF'S DEPT - THOMAS BARR	4,795.00
SHERIFF'S DEPT CONT ED	06/09/2014	640804160	LAW ENFORCEMENT EDUCATION - HENRY	300.00

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SUPPLIES AND MATERIALS	06/09/2014	640861055	INFORMATION TECHNOLOGY - MATT VOTAW	23.46
PRISONER EXTRADITION	06/09/2014	640816329	SHERIFF'S DEPT - JEFF D. JACKSON	23.02
SUPPLIES AND MATERIALS	06/09/2014	640861961	FACILITIES SERVICES - DONALD MITCHAM	63.53
SUPPLIES AND MATERIALS	06/09/2014	640800075	FACILITIES SERVICES - RAYMOND AVILA	37.27
SUPPLIES AND MATERIALS	06/09/2014	640863007	COUNTY JUDGE - DIANNA MARTINEZ	46.60
TRAVEL AND EDUCATION	06/09/2014	640786369	HUMAN RESOURCES - KATHY BRANCH	208.73
EQUIPMENT/TOOLS	06/09/2014	640839418	SHERIFF'S DEPT - PERRY LARVIN	2,799.00
TRAVEL AND EDUCATION	06/09/2014	640786366	HUMAN RESOURCES - KATHY BRANCH	59.39
PRISONER EXTRADITION	06/09/2014	640873911	SHERIFF'S DEPT - REGINALD JACKSON	32.02
TRAVEL AND EDUCATION	06/09/2014	640839170	ADULT PROBATION - JANIS BANE	126.93
COURT APPTD ATTY DIST	06/09/2014	640825416	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
COURT APPTD ATTY DIST	06/09/2014	640825418	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
TRAVEL AND EDUCATION	06/09/2014	640839171	ADULT PROBATION - JANIS BANE	126.93
ADVERTISING	06/09/2014	640857828	HUMAN RESOURCES - NICOLE WHITE	25.00
ADVERTISING	06/09/2014	640857827	HUMAN RESOURCES - NICOLE WHITE	25.00
TRAVEL AND EDUCATION	06/09/2014	640856289	COUNTY AUDITOR - RANDALL RICE	37.04
TRAVEL AND EDUCATION	06/09/2014	640839172	ADULT PROBATION - JANIS BANE	126.93
TRAVEL AND EDUCATION	06/09/2014	640839173	ADULT PROBATION - JANIS BANE	126.93
PRISONER EXTRADITION	06/09/2014	640873912	SHERIFF'S DEPT - REGINALD JACKSON	3.66
DUE FROM SHERIFFS	06/09/2014	640814745	DAVID GRACE	359.00
DUE FROM SHERIFFS	06/09/2014	640814746	DAVID GRACE	22.96
SUPPLIES AND MATERIALS	06/09/2014	640845244	BEACH AND PARKS DEPARTMENT - RENELLE	150.17
DUE FROM SHERIFFS	06/09/2014	640862509	MARY JOHNSON	252.00
PRISONER EXTRADITION	06/09/2014	640867959	SHERIFF'S DEPT - DAVID ROJAS	20.33
PRISONER EXTRADITION	06/09/2014	640785464	SHERIFF'S DEPT - ISRAEL GARZA	8.62
SUPPLIES AND MATERIALS	06/09/2014	640845162	BEACH AND PARKS DEPARTMENT - RENELLE	20.51
SUPPLIES AND MATERIALS	06/09/2014	640826867	JUSTICE ADMINISTRATION - BONNIE QUIROGA	119.87
TRAVEL AND EDUCATION	06/09/2014	640829616	COUNTY TREASURER - CRYSTAL COOPER	204.75
COURT APPTD ATTY DIST	06/10/2014	640825449	JUSTICE ADMINISTRATION - BONNIE QUIROGA	59.40
COURT APPTD ATTY DIST	06/10/2014	640825447	JUSTICE ADMINISTRATION - BONNIE QUIROGA	79.20
SHERIFF'S DEPT CONT ED	06/10/2014	640832752	LAW ENFORCEMENT EDUCATION - JACOB T.	54.18
COURT APPTD ATTY DIST	06/10/2014	640825446	JUSTICE ADMINISTRATION - BONNIE QUIROGA	409.20
COURT APPTD ATTY DIST	06/10/2014	640825444	JUSTICE ADMINISTRATION - BONNIE QUIROGA	363.00
TRAVEL AND EDUCATION	06/10/2014	640851412	SHERIFF'S DEPT - NA	12.19

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	06/10/2014	640842690	COUNTY TAX ASSESSOR COLLECTOR -	317.98
BOOKS & PERIODICALS	06/10/2014	640872144	DISTRICT ATTORNEY - JACK ROADY	342.80
SUPPLIES AND MATERIALS	06/10/2014	640861962	FACILITIES SERVICES - DONALD MITCHAM	326.56
SUPPLIES AND MATERIALS	06/10/2014	640829800	COUNTY TREASURER - CRYSTAL COOPER	13.45
COURT APPTD ATTY DIST	06/10/2014	640825422	JUSTICE ADMINISTRATION - BONNIE QUIROGA	290.40
SUPPLIES AND MATERIALS	06/10/2014	640864293	MOSQUITO CONTROL DISTRICT - JOHN	288.90
TRAVEL AND EDUCATION	06/10/2014	640804821	COUNTY EXTENSION SERVICE - WILLIAM	7.25
COURT APPTD ATTY DIST	06/10/2014	640825421	JUSTICE ADMINISTRATION - BONNIE QUIROGA	92.40
COURT APPTD ATTY DIST	06/10/2014	640825419	JUSTICE ADMINISTRATION - BONNIE QUIROGA	39.60
PRE EMPLOYMT	06/10/2014	640874546	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRE EMPLOYMT	06/10/2014	640874544	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRISONER EXTRADITION	06/10/2014	640873914	SHERIFF'S DEPT - REGINALD JACKSON	90.95
SUPPLIES AND MATERIALS	06/10/2014	640819835	DISTRICT ATTORNEY - ZONIA SMITH	21.56
DUE FROM SHERIFFS	06/10/2014	640854509	THOMAS BARR	868.00
TRAVEL AND EDUCATION	06/10/2014	640862511	SHERIFF'S DEPT - MARY JOHNSON	19.05
PRISONER EXTRADITION	06/10/2014	640816330	SHERIFF'S DEPT - JEFF D. JACKSON	113.00
SUPPLIES AND MATERIALS	06/11/2014	640849379	BEACH AND PARKS DEPARTMENT - CAMERON	58.36
DUE FROM SHERIFFS	06/11/2014	640854510	THOMAS BARR	239.40
DUE FROM SHERIFFS	06/11/2014	640854512	THOMAS BARR	670.00
SUPPLIES AND MATERIALS	06/11/2014	640862513	SHERIFF'S DEPT - MARY JOHNSON	759.00
SUPPLIES AND MATERIALS	06/11/2014	640826869	JUSTICE ADMINISTRATION - BONNIE QUIROGA	13.64
SHERIFF'S DEPT CONT ED	06/11/2014	640832753	LAW ENFORCEMENT EDUCATION - JACOB T.	50.38
BOOKS & PERIODICALS	06/11/2014	640825454	LAW LIBRARY - BONNIE QUIROGA	168.00
BOOKS & PERIODICALS	06/11/2014	640825453	LAW LIBRARY - BONNIE QUIROGA	7,979.88
BOOKS & PERIODICALS	06/11/2014	640825452	LAW LIBRARY - BONNIE QUIROGA	5,452.00
BOOKS & PERIODICALS	06/11/2014	640825450	LAW LIBRARY - BONNIE QUIROGA	3,574.03
SHERIFF'S DEPT CONT ED	06/11/2014	640832755	LAW ENFORCEMENT EDUCATION - JACOB T.	12.72
SHERIFF'S DEPT CONT ED	06/11/2014	640832756	LAW ENFORCEMENT EDUCATION - JACOB T.	22.41
SHERIFF'S DEPT CONT ED	06/11/2014	640832757	LAW ENFORCEMENT EDUCATION - JACOB T.	18.29
SHERIFF'S DEPT CONT ED	06/11/2014	640862512	LAW ENFORCEMENT EDUCATION - MARY	208.00
MAINT/REPAIRS	06/11/2014	640862193	ROAD DEPARTMENT - LAYNE HARDING	149.61
MAINT/REPAIRS	06/11/2014	640857099	BEACH AND PARKS DEPARTMENT - JAMES	142.00
SUPPLIES AND MATERIALS	06/11/2014	640800079	FACILITIES SERVICES - RAYMOND AVILA	78.00
SUPPLIES AND MATERIALS	06/11/2014	640855417	FACILITIES SERVICES - JOHN BERTOLINO	108.97

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SUPPLIES AND MATERIALS	06/11/2014	640861059	INFORMATION TECHNOLOGY - MATT VOTAW	215.97
TRAVEL AND EDUCATION	06/11/2014	640822308	COUNTY EXTENSION SERVICE - PHOENIX	7.04
TRAVEL AND EDUCATION	06/11/2014	640822309	COUNTY EXTENSION SERVICE - PHOENIX	12.00
SUPPLIES AND MATERIALS	06/11/2014	640862024	FACILITIES SERVICES - DONALD MITCHAM	7.94
TRAVEL AND EDUCATION	06/11/2014	640822310	COUNTY EXTENSION SERVICE - PHOENIX	8.97
TRAVEL AND EDUCATION	06/11/2014	640822312	COUNTY EXTENSION SERVICE - PHOENIX	6.05
WATER	06/11/2014	640803102	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	06/11/2014	640803145	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	06/11/2014	640803147	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	06/11/2014	640803150	FACILITIES SERVICES - DEBRA BELANY	262.97
WATER	06/11/2014	640803152	FACILITIES SERVICES - DEBRA BELANY	353.42
WATER	06/11/2014	640803155	FACILITIES SERVICES - DEBRA BELANY	126.21
BOOKS & PERIODICALS	06/11/2014	640872145	DISTRICT ATTORNEY - JACK ROADY	135.31
WATER	06/11/2014	640803156	FACILITIES SERVICES - DEBRA BELANY	7.13
TRAVEL AND EDUCATION	06/11/2014	640804843	COUNTY EXTENSION SERVICE - WILLIAM	21.20
SUPPLIES AND MATERIALS	06/11/2014	640821379	SHERIFF'S DEPT - JENNIFER OLVERA	145.16
TRAVEL AND EDUCATION	06/11/2014	640804845	COUNTY EXTENSION SERVICE - WILLIAM	12.27
TRAVEL AND EDUCATION	06/11/2014	640851413	SHERIFF'S DEPT - NA	3.55
SUPPLIES AND MATERIALS	06/11/2014	640820632	SHERIFF'S DEPT - BRENDA CASTRO	110.64
SUPPLIES AND MATERIALS	06/11/2014	640861060	INFORMATION TECHNOLOGY - MATT VOTAW	608.44
SUPPLIES AND MATERIALS	06/11/2014	640848359	EMERGENCY MANAGEMENT - ALYSSA YOUNG	15.42
TRAVEL AND EDUCATION	06/11/2014	640848866	EMERGENCY MANAGEMENT - MICHAEL	35.77
TRAVEL AND EDUCATION	06/11/2014	640804846	COUNTY EXTENSION SERVICE - WILLIAM	8.50
TRAVEL AND EDUCATION	06/12/2014	640804849	COUNTY EXTENSION SERVICE - WILLIAM	5.41
DUE FROM SHERIFFS	06/12/2014	640814749	DAVID GRACE	82.69
SHERIFF'S DEPT CONT ED	06/12/2014	640832758	LAW ENFORCEMENT EDUCATION - JACOB T.	36.69
SUPPLIES AND MATERIALS	06/12/2014	640810225	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	494.46
SUPPLIES AND MATERIALS	06/12/2014	640810223	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	4.75
SHERIFF'S DEPT CONT ED	06/12/2014	640832803	LAW ENFORCEMENT EDUCATION - JACOB T.	19.45
DUE FROM SHERIFFS	06/12/2014	640814748	DAVID GRACE	138.42
SUPPLIES AND MATERIALS	06/12/2014	640810201	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	46.79
DUE FROM SHERIFFS	06/12/2014	640854513	THOMAS BARR	262.00
SHERIFF'S DEPT CONT ED	06/12/2014	640832761	LAW ENFORCEMENT EDUCATION - JACOB T.	32.64
DUE FROM SHERIFFS	06/12/2014	640854517	THOMAS BARR	1,653.74

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SUPPLIES AND MATERIALS	06/12/2014	640862515	SHERIFF'S DEPT - MARY JOHNSON	9.20
SUPPLIES AND MATERIALS	06/12/2014	640849380	BEACH AND PARKS DEPARTMENT - CAMERON	247.16
TRAVEL AND EDUCATION	06/12/2014	640851415	SHERIFF'S DEPT - NA	6.50
TRAVEL AND EDUCATION	06/12/2014	640848868	EMERGENCY MANAGEMENT - MICHAEL	33.33
SUPPLIES AND MATERIALS	06/12/2014	640862518	SHERIFF'S DEPT - MARY JOHNSON	750.50
TRAINING - CCISD	06/12/2014	640851574	SHERIFF'S DEPT - PETE SIFUENTES	250.00
SUPPLIES AND MATERIALS	06/12/2014	640858538	SHERIFF'S DEPT - MEGAN DOLATO	9.70
COURT APPTD ATTY DIST	06/12/2014	640825457	JUSTICE ADMINISTRATION - BONNIE QUIROGA	250.00
COURT APPTD ATTY DIST	06/12/2014	640825456	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
PRE EMPLOYMT	06/12/2014	640874547	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
DUE FROM SHERIFFS	06/12/2014	640854515	THOMAS BARR	1,531.25
SUPPLIES AND MATERIALS	06/12/2014	640799069	FACILITIES SERVICES - WILLIAM SHAW	46.32
TRAVEL AND EDUCATION	06/12/2014	640786373	HUMAN RESOURCES - KATHY BRANCH	11.56
TRAVEL AND EDUCATION	06/12/2014	640786371	HUMAN RESOURCES - KATHY BRANCH	40.27
SUPPLIES AND MATERIALS	06/12/2014	640799070	FACILITIES SERVICES - WILLIAM SHAW	270.48
SUPPLIES AND MATERIALS	06/12/2014	640838397	ADULT PROBATION - JANIS BANE	299.99
TRAVEL AND EDUCATION	06/12/2014	640851416	SHERIFF'S DEPT - NA	9.50
SUPPLIES AND MATERIALS	06/12/2014	640821381	SHERIFF'S DEPT - JENNIFER OLVERA	9.34
TRAVEL AND EDUCATION	06/12/2014	640804851	COUNTY EXTENSION SERVICE - WILLIAM	5.94
SUPPLIES AND MATERIALS	06/12/2014	640820390	COUNTY ENGINEER - ELIZABETH ROBERTSON	71.16
BOOKS & PERIODICALS	06/12/2014	640872149	DISTRICT ATTORNEY - JACK ROADY	540.00
SHERIFF'S DEPT CONT ED	06/12/2014	640832760	LAW ENFORCEMENT EDUCATION - JACOB T.	9.72
BOOKS & PERIODICALS	06/12/2014	640872148	DISTRICT ATTORNEY - JACK ROADY	275.10
SUPPLIES AND MATERIALS	06/12/2014	640843752	FACILITIES SERVICES - CHRIS WILSON	40.06
TRAVEL AND EDUCATION	06/12/2014	640822315	COUNTY EXTENSION SERVICE - PHOENIX	10.69
TRAVEL AND EDUCATION	06/12/2014	640854725	COMMISSIONERS' COURT - RYAN DENNARD	242.97
TRAVEL AND EDUCATION	06/12/2014	640822313	COUNTY EXTENSION SERVICE - PHOENIX	106.46
SUPPLIES AND MATERIALS	06/12/2014	640803623	ROAD DEPARTMENT - LAYNE HARDING	17.53
SUPPLIES AND MATERIALS	06/12/2014	640803625	ROAD DEPARTMENT - LAYNE HARDING	50.69
SUPPLIES AND MATERIALS	06/12/2014	640819836	DISTRICT ATTORNEY - ZONIA SMITH	185.73
SUPPLIES AND MATERIALS	06/12/2014	640872147	DISTRICT ATTORNEY - JACK ROADY	6.21
TRAVEL AND EDUCATION	06/12/2014	640862519	SHERIFF'S DEPT - MARY JOHNSON	5.93
TRAVEL AND EDUCATION	06/12/2014	640862516	SHERIFF'S DEPT - MARY JOHNSON	17.71
SUPPLIES AND MATERIALS	06/13/2014	640821382	SHERIFF'S DEPT - JENNIFER OLVERA	327.27

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SUPPLIES AND MATERIALS	06/13/2014	640858541	SHERIFF'S DEPT - MEGAN DOLATO	7.64
TRAVEL AND EDUCATION	06/13/2014	640825459	JUSTICE ADMINISTRATION - BONNIE QUIROGA	235.00
TRAVEL AND EDUCATION	06/13/2014	640825460	JUSTICE ADMINISTRATION - BONNIE QUIROGA	235.00
MAINT & REPAIRS	06/13/2014	640794954	FACILITIES SERVICES - DEBRA BELANY	170.00
SUPPLIES AND MATERIALS	06/13/2014	640872154	DISTRICT ATTORNEY - JACK ROADY	36.05
PRISONER EXTRADITION	06/13/2014	640814979	SHERIFF'S DEPT - DOUG CONSIDINE	9.61
MAINT & REPAIRS	06/13/2014	640794952	FACILITIES SERVICES - DEBRA BELANY	820.00
SUPPLIES AND MATERIALS	06/13/2014	640872152	DISTRICT ATTORNEY - JACK ROADY	69.27
TRAVEL AND EDUCATION	06/13/2014	640804853	COUNTY EXTENSION SERVICE - WILLIAM	14.94
BOOKS & PERIODICALS	06/13/2014	640872155	DISTRICT ATTORNEY - JACK ROADY	99.00
TRAVEL AND EDUCATION	06/13/2014	640825461	JUSTICE ADMINISTRATION - BONNIE QUIROGA	235.00
ADVERTISING	06/13/2014	640849382	BEACH AND PARKS DEPARTMENT - CAMERON	561.17
SUPPLIES AND MATERIALS	06/13/2014	640861062	INFORMATION TECHNOLOGY - MATT VOTAW	44.57
SHERIFF'S DEPT CONT ED	06/13/2014	640832804	LAW ENFORCEMENT EDUCATION - JACOB T.	7.77
SUPPLIES AND MATERIALS	06/13/2014	640861123	INFORMATION TECHNOLOGY - MATT VOTAW	7.10
SUPPLIES AND MATERIALS	06/13/2014	640794950	FACILITIES SERVICES - DEBRA BELANY	442.79
SHERIFF'S DEPT CONT ED	06/13/2014	640832805	LAW ENFORCEMENT EDUCATION - JACOB T.	9.60
SUPPLIES AND MATERIALS	06/13/2014	640872151	DISTRICT ATTORNEY - JACK ROADY	12.97
SUPPLIES AND MATERIALS	06/13/2014	640810229	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	3.74
SUPPLIES AND MATERIALS	06/13/2014	640795720	DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH	16.99
TRAVEL AND EDUCATION	06/13/2014	640848869	EMERGENCY MANAGEMENT - MICHAEL	35.44
SUPPLIES AND MATERIALS	06/13/2014	640803627	ROAD DEPARTMENT - LAYNE HARDING	6.99
SUPPLIES AND MATERIALS	06/13/2014	640858540	SHERIFF'S DEPT - MEGAN DOLATO	111.54
TRAVEL AND EDUCATION	06/13/2014	640839174	ADULT PROBATION - JANIS BANE	381.57
DUE FROM SHERIFFS	06/13/2014	640854518	THOMAS BARR	764.36
TRAVEL AND EDUCATION	06/13/2014	640825978	SHERIFF'S DEPT - MARY JOHNSON	6.35
DUE FROM SHERIFFS	06/13/2014	640854520	THOMAS BARR	32.56
TRAVEL AND EDUCATION	06/13/2014	640851418	SHERIFF'S DEPT - NA	10.66
SUPPLIES AND MATERIALS	06/13/2014	640821443	SHERIFF'S DEPT - JENNIFER OLVERA	27.78
SUPPLIES AND MATERIALS	06/13/2014	640874614	FACILITIES SERVICES - DIANNA MARTINEZ	134.00
WATER	06/16/2014	640803160	FACILITIES SERVICES - DEBRA BELANY	1,396.80
SHERIFF'S DEPT CONT ED	06/16/2014	640832809	LAW ENFORCEMENT EDUCATION - JACOB T.	25.63
MAINT & REPAIRS	06/16/2014	640807970	FACILITIES SERVICES - CHARLES KENWORTHY	911.18
SHERIFF'S DEPT CONT ED	06/16/2014	640832815	LAW ENFORCEMENT EDUCATION - JACOB T.	26.74

**County of Galveston**  
**P Card Transactions for 7/1/2014 to 7/31/2014**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SHERIFF'S DEPT CONT ED	06/16/2014	640832807	LAW ENFORCEMENT EDUCATION - JACOB T.	28.60
SHERIFF'S DEPT CONT ED	06/16/2014	640832812	LAW ENFORCEMENT EDUCATION - JACOB T.	561.40
SHERIFF'S DEPT CONT ED	06/16/2014	640832810	LAW ENFORCEMENT EDUCATION - JACOB T.	561.40
SHERIFF'S DEPT CONT ED	06/16/2014	640832813	LAW ENFORCEMENT EDUCATION - JACOB T.	10.90
DUE FROM SHERIFFS	06/16/2014	640854563	THOMAS BARR	1,749.00
DUE FROM SHERIFFS	06/16/2014	640854566	THOMAS BARR	467.58
DUE FROM SHERIFFS	06/16/2014	640854522	THOMAS BARR	133.91
DUE FROM SHERIFFS	06/16/2014	640854565	THOMAS BARR	19.91
DUE FROM SHERIFFS	06/16/2014	640854568	THOMAS BARR	494.70
DUE FROM SHERIFFS	06/16/2014	640814751	DAVID GRACE	170.95
PRISONER EXTRADITION	06/16/2014	640873922	SHERIFF'S DEPT - REGINALD JACKSON	5.73
SUPPLIES AND MATERIALS	06/16/2014	640874615	FACILITIES SERVICES - DIANNA MARTINEZ	39.94
PRISONER EXTRADITION	06/16/2014	640873915	SHERIFF'S DEPT - REGINALD JACKSON	94.00
PRISONER EXTRADITION	06/16/2014	640873917	SHERIFF'S DEPT - REGINALD JACKSON	47.90
PRISONER EXTRADITION	06/16/2014	640874004	SHERIFF'S DEPT - REGINALD JACKSON	15.12
TRAVEL AND EDUCATION	06/16/2014	640851420	SHERIFF'S DEPT - NA	7.89
SUPPLIES AND MATERIALS	06/16/2014	640874549	JUVENILE JUSTICE - VICKIE BESHEARS	1,448.28
TRAVEL AND EDUCATION	06/16/2014	640839285	ADULT PROBATION - JANIS BANE	2,720.00
PRISONER EXTRADITION	06/16/2014	640873918	SHERIFF'S DEPT - REGINALD JACKSON	1,176.50
PRISONER EXTRADITION	06/16/2014	640873919	SHERIFF'S DEPT - REGINALD JACKSON	599.00
TRAVEL AND EDUCATION	06/16/2014	640839284	ADULT PROBATION - JANIS BANE	340.00
SUPPLIES AND MATERIALS	06/16/2014	640855418	FACILITIES SERVICES - JOHN BERTOLINO	40.97
SUPPLIES AND MATERIALS	06/16/2014	640855420	FACILITIES SERVICES - JOHN BERTOLINO	63.49
TRAVEL AND EDUCATION	06/16/2014	640839294	ADULT PROBATION - JANIS BANE	149.50
PRISONER EXTRADITION	06/16/2014	640873921	SHERIFF'S DEPT - REGINALD JACKSON	29.82
TRAVEL AND EDUCATION	06/16/2014	640839283	ADULT PROBATION - JANIS BANE	149.50
TRAVEL AND EDUCATION	06/16/2014	640839181	ADULT PROBATION - JANIS BANE	149.50
TRAVEL AND EDUCATION	06/16/2014	640839182	ADULT PROBATION - JANIS BANE	149.50
TRAVEL AND EDUCATION	06/16/2014	640839176	ADULT PROBATION - JANIS BANE	149.50
TRAVEL AND EDUCATION	06/16/2014	640839179	ADULT PROBATION - JANIS BANE	149.50
TRAVEL AND EDUCATION	06/16/2014	640839178	ADULT PROBATION - JANIS BANE	149.50
TRAVEL AND EDUCATION	06/16/2014	640839295	ADULT PROBATION - JANIS BANE	332.00
TRAVEL AND EDUCATION	06/16/2014	640839286	ADULT PROBATION - JANIS BANE	326.00
TRAVEL AND EDUCATION	06/16/2014	640839293	ADULT PROBATION - JANIS BANE	26.08

**County of Galveston**  
**P Card Transactions for 7/1/2014 to 7/31/2014**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND EDUCATION	06/16/2014	640839290	ADULT PROBATION - JANIS BANE	11.96
TRAVEL AND EDUCATION	06/16/2014	640839289	ADULT PROBATION - JANIS BANE	11.96
TRAVEL AND EDUCATION	06/16/2014	640839292	ADULT PROBATION - JANIS BANE	11.96
TRAVEL AND EDUCATION	06/16/2014	640839288	ADULT PROBATION - JANIS BANE	11.96
TRAVEL AND EDUCATION	06/16/2014	640839287	ADULT PROBATION - JANIS BANE	11.96
TRAVEL AND EDUCATION	06/16/2014	640839291	ADULT PROBATION - JANIS BANE	11.96
SUPPLIES AND MATERIALS	06/16/2014	640861127	INFORMATION TECHNOLOGY - MATT VOTAW	9.59
SUPPLIES AND MATERIALS	06/16/2014	640861126	INFORMATION TECHNOLOGY - MATT VOTAW	1,607.55
TRAVEL AND EDUCATION	06/16/2014	640839175	ADULT PROBATION - JANIS BANE	11.96
TRAVEL AND EDUCATION	06/16/2014	640804858	COUNTY EXTENSION SERVICE - WILLIAM	430.59
TRAVEL AND EDUCATION	06/16/2014	640804855	COUNTY EXTENSION SERVICE - WILLIAM	11.31
SUPPLIES AND MATERIALS	06/16/2014	640858603	SHERIFF'S DEPT - MEGAN DOLATO	545.48
SUPPLIES AND MATERIALS	06/16/2014	640794960	FACILITIES SERVICES - DEBRA BELANY	190.00
SUPPLIES AND MATERIALS	06/16/2014	640794956	FACILITIES SERVICES - DEBRA BELANY	90.00
MAINT/REPAIRS	06/16/2014	640846355	EMERGENCY MANAGEMENT - NORMAN A	120.76
SUPPLIES AND MATERIALS	06/16/2014	640848360	EMERGENCY MANAGEMENT - ALYSSA YOUNG	142.80
SUPPLIES AND MATERIALS	06/16/2014	640795722	DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH	52.98
TRAVEL AND EDUCATION	06/16/2014	640852303	DISTRICT ATTORNEY - JOHNNY J FREEZE	45.65
COURT APPTD ATTY DIST	06/16/2014	640825504	JUSTICE ADMINISTRATION - BONNIE QUIROGA	115.50
SUPPLIES AND MATERIALS	06/16/2014	640862521	SHERIFF'S DEPT - MARY JOHNSON	180.00
COURT APPTD ATTY DIST	06/16/2014	640825503	JUSTICE ADMINISTRATION - BONNIE QUIROGA	165.00
COURT APPTD ATTY DIST	06/16/2014	640825506	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.50
MEALS FOR JURORS	06/16/2014	640806828	JUSTICE ADMINISTRATION - BONNIE QUIROGA	216.00
SUPPLIES AND MATERIALS	06/16/2014	640861124	INFORMATION TECHNOLOGY - MATT VOTAW	107.17
TRAVEL AND EDUCATION	06/16/2014	640862603	SHERIFF'S DEPT - MARY JOHNSON	355.24
TRAVEL AND EDUCATION	06/16/2014	640870030	SHERIFF'S DEPT - TOMMY HANSEN	8.81
TRAVEL AND EDUCATION	06/16/2014	640796457	SHERIFF'S DEPT - DANNY SHEPPARD	8.49
SUPPLIES AND MATERIALS	06/16/2014	640864296	MOSQUITO CONTROL DISTRICT - JOHN	100.68
SUPPLIES AND MATERIALS	06/16/2014	640807974	ROAD DISTRICT #1 - CHARLES KENWORTHY	8.08
SUPPLIES AND MATERIALS	06/16/2014	640807973	ROAD DISTRICT #1 - CHARLES KENWORTHY	58.66
WATER	06/16/2014	640803158	FACILITIES SERVICES - DEBRA BELANY	147.50
SHERIFF'S DEPT CONT ED	06/17/2014	640862604	LAW ENFORCEMENT EDUCATION - MARY	136.00
TRAINING	06/17/2014	640872157	DISTRICT ATTORNEY - JACK ROADY	124.20
TRAVEL AND EDUCATION	06/17/2014	640870031	SHERIFF'S DEPT - TOMMY HANSEN	19.86

**County of Galveston**  
**P Card Transactions for 7/1/2014 to 7/31/2014**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	06/17/2014	640794983	FACILITIES SERVICES - DEBRA BELANY	1,912.00
PRISONER EXTRADITION	06/17/2014	640874005	SHERIFF'S DEPT - REGINALD JACKSON	19.00
SUPPLIES AND MATERIALS	06/17/2014	640861129	INFORMATION TECHNOLOGY - MATT VOTAW	38.16
NUISANCE ABATEMENT	06/17/2014	640852223	GENERAL GOVERNMENT - GARRETT FOSKIT	55.52
TRAINING	06/17/2014	640796118	SHERIFF'S DEPT - GINA DOOLITTLE	325.00
SUPPLIES AND MATERIALS	06/17/2014	640817558	COUNTY CLERK - MAE ROSS	8.16
PRISONER EXTRADITION	06/17/2014	640874007	SHERIFF'S DEPT - REGINALD JACKSON	94.00
TRAVEL AND EDUCATION	06/17/2014	640796459	SHERIFF'S DEPT - DANNY SHEPPARD	14.58
TRAINING	06/17/2014	640821616	SHERIFF'S DEPT - JOHN BLACKWELL	325.00
TRAINING	06/17/2014	640796673	SHERIFF'S DEPT - HAL BARROW	325.00
SUPPLIES AND MATERIALS	06/18/2014	640799072	FACILITIES SERVICES - WILLIAM SHAW	40.19
SUPPLIES AND MATERIALS	06/18/2014	640845903	EMERGENCY MANAGEMENT - DAVID POPOFF	34.99
SUPPLIES AND MATERIALS	06/18/2014	640861131	INFORMATION TECHNOLOGY - MATT VOTAW	45.95
TRAVEL AND EDUCATION	06/18/2014	640796121	SHERIFF'S DEPT - GINA DOOLITTLE	159.85
PRE EMPLOYMT	06/18/2014	640874550	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
TRAVEL AND EDUCATION	06/18/2014	640804860	COUNTY EXTENSION SERVICE - WILLIAM	9.41
TRAVEL AND EDUCATION	06/18/2014	640796675	SHERIFF'S DEPT - HAL BARROW	159.85
TRAVEL AND EDUCATION	06/18/2014	640821617	SHERIFF'S DEPT - JOHN BLACKWELL	159.85
SUPPLIES AND MATERIALS	06/18/2014	640850987	DISTRICT CLERK - JOHN KINARD	371.02
SUPPLIES AND MATERIALS	06/18/2014	640850989	DISTRICT CLERK - JOHN KINARD	2,039.88
SUPPLIES AND MATERIALS	06/18/2014	640795745	DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH	82.47
SUPPLIES AND MATERIALS	06/18/2014	640850991	DISTRICT CLERK - JOHN KINARD	260.96
LEGAL ADVERTISING	06/18/2014	640785825	PURCHASING DEPARTMENT - RUFUS	2,352.00
TRAVEL AND EDUCATION	06/18/2014	640870032	SHERIFF'S DEPT - TOMMY HANSEN	159.85
MAINT/REPAIRS	06/18/2014	640857100	BEACH AND PARKS DEPARTMENT - JAMES	274.00
LICENSES/PERMITS/REGIST	06/18/2014	640874174	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	55.00
DUE FROM SHERIFFS	06/18/2014	640854569	THOMAS BARR	338.00
SUPPLIES AND MATERIALS	06/18/2014	640831242	COUNTY CLERK - DWIGHT SULLIVAN	107.17
SUPPLIES AND MATERIALS	06/18/2014	640864298	MOSQUITO CONTROL DISTRICT - JOHN	142.72
SUPPLIES AND MATERIALS	06/18/2014	640797727	FACILITIES SERVICES - DAVID SAVAGE	5.97
TRAVEL AND EDUCATION	06/18/2014	640796461	SHERIFF'S DEPT - DANNY SHEPPARD	20.27
SUPPLIES AND MATERIALS	06/18/2014	640861133	INFORMATION TECHNOLOGY - MATT VOTAW	7.10
MAINT & REPAIRS	06/18/2014	640794985	FACILITIES SERVICES - DEBRA BELANY	987.50
SUPPLIES AND MATERIALS	06/18/2014	640861130	INFORMATION TECHNOLOGY - MATT VOTAW	552.20

**County of Galveston**  
**P Card Transactions for 7/1/2014 to 7/31/2014**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND EDUCATION	06/18/2014	640786375	HUMAN RESOURCES - KATHY BRANCH	250.00
DUE FROM SHERIFFS	06/19/2014	640814752	DAVID GRACE	145.43
TRAVEL AND EDUCATION	06/19/2014	640796466	SHERIFF'S DEPT - DANNY SHEPPARD	26.57
SUPPLIES AND MATERIALS	06/19/2014	640850992	DISTRICT CLERK - JOHN KINARD	28.74
SUPPLIES AND MATERIALS	06/19/2014	640855422	FACILITIES SERVICES - JOHN BERTOLINO	555.40
TRAVEL AND EDUCATION	06/19/2014	640839296	ADULT PROBATION - JANIS BANE	199.00
DUE FROM SHERIFFS	06/19/2014	640854571	THOMAS BARR	1,244.55
SUPPLIES AND MATERIALS	06/19/2014	640850994	DISTRICT CLERK - JOHN KINARD	102.12
SUPPLIES AND MATERIALS	06/19/2014	640850995	DISTRICT CLERK - JOHN KINARD	71.29
SUPPLIES AND MATERIALS	06/19/2014	640842691	COUNTY TAX ASSESSOR COLLECTOR -	9.00
SUPPLIES AND MATERIALS	06/19/2014	640819146	COUNTY EXTENSION SERVICE - TAMBERLYN	29.98
SUPPLIES AND MATERIALS	06/19/2014	640842692	COUNTY TAX ASSESSOR COLLECTOR -	65.53
SUPPLIES AND MATERIALS	06/19/2014	640831303	COUNTY CLERK - DWIGHT SULLIVAN	-897.28
SUPPLIES AND MATERIALS	06/19/2014	640819147	COUNTY EXTENSION SERVICE - TAMBERLYN	67.96
TRAVEL AND EDUCATION	06/19/2014	640870034	SHERIFF'S DEPT - TOMMY HANSEN	6.50
SUPPLIES AND MATERIALS	06/19/2014	640842693	COUNTY TAX ASSESSOR COLLECTOR -	55.93
TRAVEL AND EDUCATION	06/19/2014	640857006	SHERIFF'S DEPT - CODY CAZALAS	21.35
SUPPLIES AND MATERIALS	06/19/2014	640849444	BEACH AND PARKS DEPARTMENT - CAMERON	330.00
SUPPLIES AND MATERIALS	06/19/2014	640862938	SENIOR CITIZENS - JENNIFER KRUPA	142.70
SUPPLIES AND MATERIALS	06/19/2014	640850997	DISTRICT CLERK - JOHN KINARD	264.12
TRAVEL AND EDUCATION	06/19/2014	640870036	SHERIFF'S DEPT - TOMMY HANSEN	34.92
SUPPLIES AND MATERIALS	06/19/2014	640819149	COUNTY EXTENSION SERVICE - TAMBERLYN	304.18
TRAVEL AND EDUCATION	06/19/2014	640862790	SHERIFF'S DEPT - JESSICA CLARK	18.10
TRAVEL AND EDUCATION	06/19/2014	640856291	COUNTY AUDITOR - RANDALL RICE	32.59
SUPPLIES AND MATERIALS	06/19/2014	640861134	INFORMATION TECHNOLOGY - MATT VOTAW	47.38
TRAVEL AND EDUCATION	06/19/2014	640787835	COUNTY TAX ASSESSOR COLLECTOR -	60.76
TRAVEL AND EDUCATION	06/19/2014	640796464	SHERIFF'S DEPT - DANNY SHEPPARD	6.66
TRAVEL AND EDUCATION	06/19/2014	640870037	SHERIFF'S DEPT - TOMMY HANSEN	20.27
SUPPLIES AND MATERIALS	06/19/2014	640851000	DISTRICT CLERK - JOHN KINARD	58.77
SUPPLIES AND MATERIALS	06/19/2014	640850999	DISTRICT CLERK - JOHN KINARD	406.98
TRAVEL AND EDUCATION	06/19/2014	640796468	SHERIFF'S DEPT - DANNY SHEPPARD	20.27
SUPPLIES AND MATERIALS	06/20/2014	640817643	COUNTY CLERK - MAE ROSS	22.79
TRAVEL AND EDUCATION	06/20/2014	640796471	SHERIFF'S DEPT - DANNY SHEPPARD	6.44
SUPPLIES AND MATERIALS	06/20/2014	640817644	COUNTY CLERK - MAE ROSS	572.40

**County of Galveston**  
**P Card Transactions for 7/1/2014 to 7/31/2014**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	06/20/2014	640794990	FACILITIES SERVICES - DEBRA BELANY	420.96
TRAVEL AND EDUCATION	06/20/2014	640857008	SHERIFF'S DEPT - CODY CAZALAS	19.27
SUPPLIES AND MATERIALS	06/20/2014	640817645	COUNTY CLERK - MAE ROSS	41.48
SUPPLIES AND MATERIALS	06/20/2014	640819151	COUNTY EXTENSION SERVICE - TAMBERLYN	6.88
TRAVEL AND EDUCATION	06/20/2014	640863205	MOSQUITO CONTROL DISTRICT - JOHN	100.00
DUE FROM SHERIFFS	06/20/2014	640854572	THOMAS BARR	10.62
TRAVEL AND EDUCATION	06/20/2014	640870038	SHERIFF'S DEPT - TOMMY HANSEN	13.72
DUE FROM SHERIFFS	06/20/2014	640814758	DAVID GRACE	929.25
DUE FROM SHERIFFS	06/20/2014	640814756	DAVID GRACE	182.50
DUE FROM SHERIFFS	06/20/2014	640814755	DAVID GRACE	12.82
DUE FROM SHERIFFS	06/20/2014	640814753	DAVID GRACE	179.06
TRAVEL AND EDUCATION	06/20/2014	640796478	SHERIFF'S DEPT - DANNY SHEPPARD	10.61
TRAVEL AND EDUCATION	06/20/2014	640862792	SHERIFF'S DEPT - JESSICA CLARK	19.27
SUPPLIES AND MATERIALS	06/20/2014	640861136	INFORMATION TECHNOLOGY - MATT VOTAW	49.87
TRAVEL AND EDUCATION	06/20/2014	640796474	SHERIFF'S DEPT - DANNY SHEPPARD	20.27
SUPPLIES AND MATERIALS	06/20/2014	640817562	COUNTY CLERK - MAE ROSS	12.99
SUPPLIES AND MATERIALS	06/20/2014	640819839	DISTRICT ATTORNEY - ZONIA SMITH	95.14
SUPPLIES AND MATERIALS	06/20/2014	640817561	COUNTY CLERK - MAE ROSS	47.96
SUPPLIES AND MATERIALS	06/20/2014	640819837	DISTRICT ATTORNEY - ZONIA SMITH	531.48
SUPPLIES AND MATERIALS	06/20/2014	640817560	COUNTY CLERK - MAE ROSS	122.61
SUPPLIES AND MATERIALS	06/20/2014	640817559	COUNTY CLERK - MAE ROSS	34.71
TRAVEL AND EDUCATION	06/20/2014	640870040	SHERIFF'S DEPT - TOMMY HANSEN	7.14
SUPPLIES AND MATERIALS	06/20/2014	640843147	OEM HOMELAND SECURITY - ALYSSA YOUNG	490.11
TRAVEL AND EDUCATION	06/20/2014	640857007	SHERIFF'S DEPT - CODY CAZALAS	7.74
MAINT/REPAIRS	06/20/2014	640862194	ROAD DEPARTMENT - LAYNE HARDING	92.86
TRAVEL AND EDUCATION	06/20/2014	640804862	COUNTY EXTENSION SERVICE - WILLIAM	9.41
TRAVEL AND EDUCATION	06/23/2014	640857012	SHERIFF'S DEPT - CODY CAZALAS	206.80
TRAVEL AND EDUCATION	06/23/2014	640839299	ADULT PROBATION - JANIS BANE	149.50
TRAVEL AND EDUCATION	06/23/2014	640857013	SHERIFF'S DEPT - CODY CAZALAS	19.27
TRAVEL AND EDUCATION	06/23/2014	640857010	SHERIFF'S DEPT - CODY CAZALAS	26.33
SUPPLIES AND MATERIALS	06/23/2014	640874617	FACILITIES SERVICES - DIANNA MARTINEZ	10.78
TRAVEL AND EDUCATION	06/23/2014	640857009	SHERIFF'S DEPT - CODY CAZALAS	13.17
SUPPLIES AND MATERIALS	06/23/2014	640862196	ROAD DEPARTMENT - LAYNE HARDING	89.88
SUPPLIES AND MATERIALS	06/23/2014	640862197	ROAD DEPARTMENT - LAYNE HARDING	882.94

**County of Galveston**  
**P Card Transactions for 7/1/2014 to 7/31/2014**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
COURT APPTD ATTY DIST	06/23/2014	640825510	JUSTICE ADMINISTRATION - BONNIE QUIROGA	495.00
TRAVEL AND EDUCATION	06/23/2014	640862800	SHERIFF'S DEPT - JESSICA CLARK	19.27
SUPPLIES AND MATERIALS	06/23/2014	640861137	INFORMATION TECHNOLOGY - MATT VOTAW	863.96
TRAVEL AND EDUCATION	06/23/2014	640862793	SHERIFF'S DEPT - JESSICA CLARK	12.98
SUPPLIES AND MATERIALS	06/23/2014	640800104	FACILITIES SERVICES - RAYMOND AVILA	13.97
PRISONER EXTRADITION	06/23/2014	640844231	SHERIFF'S DEPT - CATHERINE DEAN	70.00
SUPPLIES AND MATERIALS	06/23/2014	640827359	PURCHASING DEPARTMENT - RUFUS	4.98
TRAVEL AND EDUCATION	06/23/2014	640796482	SHERIFF'S DEPT - DANNY SHEPPARD	440.00
COURT APPTD ATTY DIST	06/23/2014	640825509	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,237.50
SUPPLIES AND MATERIALS	06/23/2014	640807979	FACILITIES SERVICES - CHARLES KENWORTHY	39.79
PRISONER EXTRADITION	06/23/2014	640851495	SHERIFF'S DEPT - CASSANDRA LOPEZ	69.01
TRAVEL AND EDUCATION	06/23/2014	640839298	ADULT PROBATION - JANIS BANE	10.00
SUPPLIES AND MATERIALS	06/23/2014	640864299	MOSQUITO CONTROL DISTRICT - JOHN	23.86
TRAVEL AND EDUCATION	06/23/2014	640862795	SHERIFF'S DEPT - JESSICA CLARK	12.52
TRAVEL AND EDUCATION	06/23/2014	640861792	SHERIFF'S DEPT - JOHN FERNANDEZ	8.32
COURT APPTD ATTY DIST	06/23/2014	640825507	JUSTICE ADMINISTRATION - BONNIE QUIROGA	199.20
TRAVEL AND EDUCATION	06/23/2014	640870042	SHERIFF'S DEPT - TOMMY HANSEN	440.00
SUPPLIES AND MATERIALS	06/23/2014	640851002	DISTRICT CLERK - JOHN KINARD	76.49
SUPPLIES AND MATERIALS	06/23/2014	640807976	FACILITIES SERVICES - CHARLES KENWORTHY	21.58
SUPPLIES AND MATERIALS	06/23/2014	640785961	SHERIFF'S DEPT - RONALD HILL	34.00
TRAVEL AND EDUCATION	06/23/2014	640839297	ADULT PROBATION - JANIS BANE	11.96
SUPPLIES AND MATERIALS	06/23/2014	640855485	FACILITIES SERVICES - JOHN BERTOLINO	106.16
TRAVEL AND EDUCATION	06/23/2014	640787837	COUNTY TAX ASSESSOR COLLECTOR -	372.90
PRISONER EXTRADITION	06/23/2014	640850351	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	13.17
SUPPLIES AND MATERIALS	06/23/2014	640827358	PURCHASING DEPARTMENT - RUFUS	270.67
TRAVEL AND EDUCATION	06/23/2014	640862798	SHERIFF'S DEPT - JESSICA CLARK	12.21
SUPPLIES AND MATERIALS	06/23/2014	640861139	INFORMATION TECHNOLOGY - MATT VOTAW	500.64
SUPPLIES AND MATERIALS	06/23/2014	640861140	INFORMATION TECHNOLOGY - MATT VOTAW	500.64
COURT APPTD ATTY DIST	06/23/2014	640825514	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,957.00
TRAVEL AND EDUCATION	06/23/2014	640870085	SHERIFF'S DEPT - TOMMY HANSEN	10.82
COURT APPTD ATTY DIST	06/23/2014	640825511	JUSTICE ADMINISTRATION - BONNIE QUIROGA	297.00
TRAVEL AND EDUCATION	06/23/2014	640874177	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	201.60
MEMBERSHIP AND DUES	06/23/2014	640874176	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	600.00
TRAVEL AND EDUCATION	06/23/2014	640862797	SHERIFF'S DEPT - JESSICA CLARK	206.80

**County of Galveston**  
**P Card Transactions for 7/1/2014 to 7/31/2014**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
COURT APPTD ATTY DIST	06/23/2014	640825512	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
SUPPLIES AND MATERIALS	06/23/2014	640799075	FACILITIES SERVICES - WILLIAM SHAW	76.41
TRAVEL AND EDUCATION	06/23/2014	640870086	SHERIFF'S DEPT - TOMMY HANSEN	15.70
SUPPLIES AND MATERIALS	06/23/2014	640864576	JUSTICE COURT PCT #1 - ELLENOR REYES	93.68
TRAVEL AND EDUCATION	06/23/2014	640787840	COUNTY TAX ASSESSOR COLLECTOR -	50.78
TRAVEL AND EDUCATION	06/23/2014	640796480	SHERIFF'S DEPT - DANNY SHEPPARD	20.27
PRISONER EXTRADITION	06/24/2014	640850353	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	236.17
SUPPLIES AND MATERIALS	06/24/2014	640807982	FACILITIES SERVICES - CHARLES KENWORTHY	32.86
DUE FROM SHERIFFS	06/24/2014	640854573	THOMAS BARR	570.61
TRAVEL AND EDUCATION	06/24/2014	640861793	SHERIFF'S DEPT - JOHN FERNANDEZ	23.16
TRAINING	06/24/2014	640872161	DISTRICT ATTORNEY - JACK ROADY	-123.75
TRAINING	06/24/2014	640872158	DISTRICT ATTORNEY - JACK ROADY	-123.75
DUE FROM SHERIFFS	06/24/2014	640814759	DAVID GRACE	44.17
TRAINING	06/24/2014	640872159	DISTRICT ATTORNEY - JACK ROADY	-123.75
PRE EMPLOYMT	06/24/2014	640874551	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
DUE FROM SHERIFFS	06/24/2014	640814761	DAVID GRACE	122.96
TRAVEL AND EDUCATION	06/24/2014	640822316	COUNTY EXTENSION SERVICE - PHOENIX	17.87
TRAVEL AND EDUCATION	06/25/2014	640861795	SHERIFF'S DEPT - JOHN FERNANDEZ	11.02
SUPPLIES AND MATERIALS	06/25/2014	640819153	COUNTY EXTENSION SERVICE - TAMBERLYN	79.91
SUPPLIES AND MATERIALS	06/25/2014	640819155	COUNTY EXTENSION SERVICE - TAMBERLYN	27.14
TRAVEL AND EDUCATION	06/25/2014	640872203	DISTRICT ATTORNEY - JACK ROADY	152.26
SUPPLIES AND MATERIALS	06/25/2014	640845245	BEACH AND PARKS DEPARTMENT - RENELLE	55.68
COURT APPTD ATTY DIST	06/25/2014	640825515	JUSTICE ADMINISTRATION - BONNIE QUIROGA	907.50
TRAVEL AND EDUCATION	06/25/2014	640822320	COUNTY EXTENSION SERVICE - PHOENIX	8.75
TRAVEL AND EDUCATION	06/25/2014	640861794	SHERIFF'S DEPT - JOHN FERNANDEZ	5.85
SUPPLIES AND MATERIALS	06/25/2014	640794999	ROAD DISTRICT #1 - DEBRA BELANY	147.45
TRAVEL AND EDUCATION	06/25/2014	640822319	COUNTY EXTENSION SERVICE - PHOENIX	99.00
SUPPLIES AND MATERIALS	06/25/2014	640807984	FACILITIES SERVICES - CHARLES KENWORTHY	35.74
AUTO MAINTENANCE	06/25/2014	640794997	FLEET MANAGEMENT - DEBRA BELANY	15.23
SUPPLIES AND MATERIALS	06/25/2014	640797729	FACILITIES SERVICES - DAVID SAVAGE	66.39
SUPPLIES AND MATERIALS	06/25/2014	640795002	FACILITIES SERVICES - DEBRA BELANY	459.90
MAINT & REPAIRS	06/25/2014	640794995	FACILITIES SERVICES - DEBRA BELANY	1,120.00
SUPPLIES AND MATERIALS	06/25/2014	640851833	SHERIFF'S DEPT - RON HILL	72.26
SUPPLIES AND MATERIALS	06/25/2014	640819152	COUNTY EXTENSION SERVICE - TAMBERLYN	9.78

**County of Galveston**  
**P Card Transactions for 7/1/2014 to 7/31/2014**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	06/25/2014	640851831	SHERIFF'S DEPT - RON HILL	47.59
TRAVEL AND EDUCATION	06/25/2014	640822317	COUNTY EXTENSION SERVICE - PHOENIX	7.47
SUPPLIES AND MATERIALS	06/25/2014	640851063	DISTRICT CLERK - JOHN KINARD	66.03
SUPPLIES AND MATERIALS	06/26/2014	640819840	DISTRICT ATTORNEY - ZONIA SMITH	95.20
SUPPLIES AND MATERIALS	06/26/2014	640862025	FACILITIES SERVICES - DONALD MITCHAM	31.41
TRAVEL AND EDUCATION	06/26/2014	640822343	COUNTY EXTENSION SERVICE - PHOENIX	22.83
TRAVEL AND EDUCATION	06/26/2014	640822322	COUNTY EXTENSION SERVICE - PHOENIX	7.47
SUPPLIES AND MATERIALS	06/26/2014	640819184	COUNTY EXTENSION SERVICE - TAMBERLYN	132.72
SUPPLIES AND MATERIALS	06/26/2014	640819841	DISTRICT ATTORNEY - ZONIA SMITH	57.37
SUPPLIES AND MATERIALS	06/26/2014	640819183	COUNTY EXTENSION SERVICE - TAMBERLYN	89.22
SUPPLIES AND MATERIALS	06/26/2014	640819161	COUNTY EXTENSION SERVICE - TAMBERLYN	65.27
SUPPLIES AND MATERIALS	06/26/2014	640838398	ADULT PROBATION - JANIS BANE	44.73
SUPPLIES AND MATERIALS	06/26/2014	640838399	ADULT PROBATION - JANIS BANE	55.90
SUPPLIES AND MATERIALS	06/26/2014	640851066	DISTRICT CLERK - JOHN KINARD	97.20
SUPPLIES AND MATERIALS	06/26/2014	640838400	ADULT PROBATION - JANIS BANE	899.97
SUPPLIES AND MATERIALS	06/26/2014	640838401	ADULT PROBATION - JANIS BANE	37.64
SUPPLIES AND MATERIALS	06/26/2014	640819159	COUNTY EXTENSION SERVICE - TAMBERLYN	14.94
SUPPLIES AND MATERIALS	06/26/2014	640795747	DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH	87.28
SUPPLIES AND MATERIALS	06/26/2014	640819157	COUNTY EXTENSION SERVICE - TAMBERLYN	32.97
MAINT & REPAIRS	06/26/2014	640795024	FACILITIES SERVICES - DEBRA BELANY	720.00
SUPPLIES AND MATERIALS	06/26/2014	640861141	INFORMATION TECHNOLOGY - MATT VOTAW	128.78
TRAVEL AND EDUCATION	06/26/2014	640861799	SHERIFF'S DEPT - JOHN FERNANDEZ	14.36
TRAVEL AND EDUCATION	06/26/2014	640861797	SHERIFF'S DEPT - JOHN FERNANDEZ	5.85
TRAVEL AND EDUCATION	06/26/2014	640861796	SHERIFF'S DEPT - JOHN FERNANDEZ	17.71
SUPPLIES AND MATERIALS	06/26/2014	640861142	INFORMATION TECHNOLOGY - MATT VOTAW	82.74
SUPPLIES AND MATERIALS	06/26/2014	640843753	FACILITIES SERVICES - CHRIS WILSON	457.03
SUPPLIES AND MATERIALS	06/26/2014	640862199	ROAD DEPARTMENT - LAYNE HARDING	379.50
MEETING EXPENSE	06/26/2014	640833263	COUNTY JUDGE - MARK HENRY	123.85
TRAVEL AND EDUCATION	06/26/2014	640851225	DISTRICT CLERK - JOHN KINARD	376.74
SUPPLIES AND MATERIALS	06/26/2014	640863011	COUNTY JUDGE - DIANNA MARTINEZ	8.68
SHERIFF'S DEPT CONT ED	06/26/2014	640804183	LAW ENFORCEMENT EDUCATION - HENRY	973.00
SUPPLIES AND MATERIALS	06/26/2014	640863010	COUNTY JUDGE - DIANNA MARTINEZ	45.05
SUPPLIES AND MATERIALS	06/26/2014	640817646	COUNTY CLERK - MAE ROSS	300.54
SUPPLIES AND MATERIALS	06/26/2014	640817647	COUNTY CLERK - MAE ROSS	64.95

**County of Galveston**  
**P Card Transactions for 7/1/2014 to 7/31/2014**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	06/26/2014	640863009	COUNTY JUDGE - DIANNA MARTINEZ	22.72
MEALS FOR JURORS	06/26/2014	640806831	JUSTICE ADMINISTRATION - BONNIE QUIROGA	64.13
SUPPLIES AND MATERIALS	06/26/2014	640799078	FACILITIES SERVICES - WILLIAM SHAW	16.44
SUPPLIES AND MATERIALS	06/26/2014	640864301	MOSQUITO CONTROL DISTRICT - JOHN	143.29
DUE FROM SHERIFFS	06/26/2014	640854575	THOMAS BARR	944.60
SUPPLIES AND MATERIALS	06/26/2014	640800108	FACILITIES SERVICES - RAYMOND AVILA	53.30
SUPPLIES AND MATERIALS	06/26/2014	640851065	DISTRICT CLERK - JOHN KINARD	114.40
SUPPLIES AND MATERIALS	06/26/2014	640800114	FACILITIES SERVICES - RAYMOND AVILA	71.02
TRAVEL AND EDUCATION	06/27/2014	640847127	BEACH AND PARKS DEPARTMENT - CAMERON	75.00
CARPET CLEANING	06/27/2014	640795027	FACILITIES SERVICES - DEBRA BELANY	199.17
SUPPLIES AND MATERIALS	06/27/2014	640874619	FACILITIES SERVICES - DIANNA MARTINEZ	35.00
TRAVEL AND EDUCATION	06/27/2014	640862201	ROAD DEPARTMENT - LAYNE HARDING	12.52
TRAVEL AND EDUCATION	06/27/2014	640822344	COUNTY EXTENSION SERVICE - PHOENIX	9.82
SUPPLIES AND MATERIALS	06/27/2014	640825516	JUSTICE ADMINISTRATION - BONNIE QUIROGA	29.64
TRAVEL AND EDUCATION	06/27/2014	640822346	COUNTY EXTENSION SERVICE - PHOENIX	47.14
SUPPLIES AND MATERIALS	06/27/2014	640797732	FACILITIES SERVICES - DAVID SAVAGE	28.98
SUPPLIES AND MATERIALS	06/27/2014	640800119	FACILITIES SERVICES - RAYMOND AVILA	19.90
MAINT/REPAIRS	06/27/2014	640862263	ROAD DEPARTMENT - LAYNE HARDING	30.00
SUPPLIES AND MATERIALS	06/27/2014	640862026	FACILITIES SERVICES - DONALD MITCHAM	36.31
DUE FROM SHERIFFS	06/27/2014	640814762	DAVID GRACE	334.96
DUE FROM SHERIFFS	06/27/2014	640854577	THOMAS BARR	293.20
SUPPLIES AND MATERIALS	06/27/2014	640874553	JUVENILE JUSTICE - VICKIE BESHEARS	21.27
SUPPLIES AND MATERIALS	06/27/2014	640799081	FACILITIES SERVICES - WILLIAM SHAW	25.00
TRAVEL AND EDUCATION	06/27/2014	640825518	JUSTICE ADMINISTRATION - BONNIE QUIROGA	235.00
SUPPLIES AND MATERIALS	06/27/2014	640856591	COUNTY AUDITOR - RANDALL RICE	-89.78
SUPPLIES AND MATERIALS	06/27/2014	640797737	FACILITIES SERVICES - DAVID SAVAGE	15.27
TRAVEL AND EDUCATION	06/27/2014	640804884	COUNTY EXTENSION SERVICE - WILLIAM	7.00
TRAVEL AND EDUCATION	06/27/2014	640861801	SHERIFF'S DEPT - JOHN FERNANDEZ	11.10
SUPPLIES AND MATERIALS	06/27/2014	640806429	FACILITIES SERVICES - PEDRO RAMIREZ	29.72
SUPPLIES AND MATERIALS	06/27/2014	640797735	FACILITIES SERVICES - DAVID SAVAGE	183.15
TRAVEL AND EDUCATION	06/30/2014	640822347	COUNTY EXTENSION SERVICE - PHOENIX	4.65
DUE FROM SHERIFFS	06/30/2014	640814805	DAVID GRACE	69.54
PRISONER EXTRADITION	06/30/2014	640874011	SHERIFF'S DEPT - REGINALD JACKSON	18.16
SUPPLIES AND MATERIALS	06/30/2014	640874621	FACILITIES SERVICES - DIANNA MARTINEZ	376.25

**County of Galveston**  
**P Card Transactions for 7/1/2014 to 7/31/2014**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
BOOKS & PERIODICALS	06/30/2014	640826873	LAW LIBRARY - BONNIE QUIROGA	348.40
DUE FROM SHERIFFS	06/30/2014	640862711	MEGAN DOLATO	1,074.36
BOOKS & PERIODICALS	06/30/2014	640826872	LAW LIBRARY - BONNIE QUIROGA	27.22
DUE FROM SHERIFFS	06/30/2014	640814803	DAVID GRACE	82.35
SUPPLIES AND MATERIALS	06/30/2014	640795032	FACILITIES SERVICES - DEBRA BELANY	201.18
SUPPLIES AND MATERIALS	06/30/2014	640874620	FACILITIES SERVICES - DIANNA MARTINEZ	32.97
DUE FROM SHERIFFS	06/30/2014	640854578	THOMAS BARR	1,800.00
PRE EMPLOYMT	06/30/2014	640874554	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRISONER EXTRADITION	06/30/2014	640816331	SHERIFF'S DEPT - JEFF D. JACKSON	12.98
TRAVEL AND EDUCATION	06/30/2014	640855573	DISTRICT CLERK - WES MCCOY	713.48
PRISONER EXTRADITION	06/30/2014	640874009	SHERIFF'S DEPT - REGINALD JACKSON	3.15
TRAVEL AND EDUCATION	06/30/2014	640831304	COUNTY CLERK - DWIGHT SULLIVAN	713.48
SUPPLIES AND MATERIALS	06/30/2014	640855486	FACILITIES SERVICES - JOHN BERTOLINO	169.14
GROUND MAINTENANCE	06/30/2014	640849445	BEACH AND PARKS DEPARTMENT - CAMERON	275.00
SUPPLIES AND MATERIALS	06/30/2014	640829209	FACILITIES SERVICES - MICHAEL J. BELL	73.68
SUPPLIES AND MATERIALS	06/30/2014	640855488	FACILITIES SERVICES - JOHN BERTOLINO	-56.80
SUPPLIES AND MATERIALS	06/30/2014	640799103	FACILITIES SERVICES - WILLIAM SHAW	113.97
TRAVEL AND EDUCATION	06/30/2014	640872204	DISTRICT ATTORNEY - JACK ROADY	150.35
SUPPLIES AND MATERIALS	06/30/2014	640861208	INFORMATION TECHNOLOGY - MATT VOTAW	36.77
SUPPLIES AND MATERIALS	06/30/2014	640861204	INFORMATION TECHNOLOGY - MATT VOTAW	38.93
SUPPLIES AND MATERIALS	06/30/2014	640827361	PURCHASING DEPARTMENT - RUFUS	24.76
SUPPLIES AND MATERIALS	06/30/2014	640827362	PURCHASING DEPARTMENT - RUFUS	25.94
SUPPLIES AND MATERIALS	06/30/2014	640861207	INFORMATION TECHNOLOGY - MATT VOTAW	59.28
SUPPLIES AND MATERIALS	06/30/2014	640855490	FACILITIES SERVICES - JOHN BERTOLINO	41.67
SUPPLIES AND MATERIALS	06/30/2014	640864343	MOSQUITO CONTROL DISTRICT - JOHN	44.85
COURT APPTD ATTY DIST	06/30/2014	640825520	JUSTICE ADMINISTRATION - BONNIE QUIROGA	339.20
PRISONER EXTRADITION	06/30/2014	640874008	SHERIFF'S DEPT - REGINALD JACKSON	17.89
MAINT/REPAIRS	06/30/2014	640862265	ROAD DEPARTMENT - LAYNE HARDING	29.00
MEALS FOR JURORS	06/30/2014	640806832	JUSTICE ADMINISTRATION - BONNIE QUIROGA	98.19
TRAVEL AND EDUCATION	06/30/2014	640855575	DISTRICT CLERK - WES MCCOY	673.48
SUPPLIES AND MATERIALS	06/30/2014	640861205	INFORMATION TECHNOLOGY - MATT VOTAW	643.98
TRAVEL-CCISD	06/30/2014	640851575	SHERIFF'S DEPT - PETE SIFUENTES	650.55
MAINT & REPAIRS	06/30/2014	640795030	FACILITIES SERVICES - DEBRA BELANY	125.00
SUPPLIES AND MATERIALS	06/30/2014	640826870	JUSTICE ADMINISTRATION - BONNIE QUIROGA	491.34

**County of Galveston**  
**P Card Transactions for 7/1/2014 to 7/31/2014**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	06/30/2014	640797740	FACILITIES SERVICES - DAVID SAVAGE	11.97
TRAVEL AND EDUCATION	06/30/2014	640861863	SHERIFF'S DEPT - JOHN FERNANDEZ	642.15
TRAVEL AND EDUCATION	06/30/2014	640851226	DISTRICT CLERK - JOHN KINARD	336.74
SUPPLIES AND MATERIALS	06/30/2014	640844132	SHERIFF'S DEPT - JOANN HYKEL	149.40
TRAVEL AND EDUCATION	06/30/2014	640861802	SHERIFF'S DEPT - JOHN FERNANDEZ	9.06
TRAVEL AND EDUCATION	07/01/2014	640861865	SHERIFF'S DEPT - JOHN FERNANDEZ	11.68
SUPPLIES AND MATERIALS	07/01/2014	640863012	COUNTY JUDGE - DIANNA MARTINEZ	38.05
SUPPLIES AND MATERIALS	07/01/2014	640819884	DISTRICT ATTORNEY - ZONIA SMITH	407.92
SUPPLIES AND MATERIALS	07/01/2014	640841918	FACILITIES SERVICES - ERIC M. VENABLE	44.80
SUPPLIES AND MATERIALS	07/01/2014	640851984	CONSTABLE PCT #7 - RICK SHARP	33.13
SUPPLIES AND MATERIALS	07/01/2014	640807987	FACILITIES SERVICES - CHARLES KENWORTHY	149.58
TRAVEL AND EDUCATION	07/01/2014	640803863	SHERIFF'S DEPT - NA	14.91
TRAVEL AND EDUCATION	07/01/2014	640817903	SHERIFF'S DEPT - JAMES ROY	14.83
SUPPLIES AND MATERIALS	07/01/2014	640817648	COUNTY CLERK - MAE ROSS	344.12
SUPPLIES AND MATERIALS	07/01/2014	640819883	DISTRICT ATTORNEY - ZONIA SMITH	89.94
MAINT/REPAIRS	07/01/2014	640862266	ROAD DEPARTMENT - LAYNE HARDING	253.29
TRAVEL AND EDUCATION	07/01/2014	640822348	COUNTY EXTENSION SERVICE - PHOENIX	336.84
PRISONER EXTRADITION	07/01/2014	640816332	SHERIFF'S DEPT - JEFF D. JACKSON	93.79
SUPPLIES AND MATERIALS	07/01/2014	640851986	CONSTABLE PCT #7 - RICK SHARP	20.40
PRISONER EXTRADITION	07/01/2014	640874012	SHERIFF'S DEPT - REGINALD JACKSON	119.89
DUE FROM SHERIFFS	07/01/2014	640854580	THOMAS BARR	854.40
TRAVEL AND EDUCATION	07/01/2014	640865797	SHERIFF'S DEPT - NA	14.39
LEGAL ADVERTISING	07/01/2014	640785828	PURCHASING DEPARTMENT - RUFUS	496.00
SUPPLIES AND MATERIALS	07/01/2014	640819886	DISTRICT ATTORNEY - ZONIA SMITH	379.42
PRISONER EXTRADITION	07/01/2014	640816333	SHERIFF'S DEPT - JEFF D. JACKSON	17.73
TRAVEL AND EDUCATION	07/02/2014	640839403	ADULT PROBATION - JANIS BANE	18.11
SUPPLIES AND MATERIALS	07/02/2014	640807992	FACILITIES SERVICES - CHARLES KENWORTHY	44.99
SUPPLIES AND MATERIALS	07/02/2014	640800125	FACILITIES SERVICES - RAYMOND AVILA	69.99
SUPPLIES AND MATERIALS	07/02/2014	640797743	FACILITIES SERVICES - DAVID SAVAGE	15.27
TRAVEL AND EDUCATION	07/02/2014	640839300	ADULT PROBATION - JANIS BANE	4.71
TRAVEL AND EDUCATION	07/02/2014	640839302	ADULT PROBATION - JANIS BANE	13.45
SUPPLIES AND MATERIALS	07/02/2014	640874556	JUVENILE JUSTICE - VICKIE BESHEARS	161.93
SUPPLIES AND MATERIALS	07/02/2014	640810234	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	277.99
TRAVEL AND EDUCATION	07/02/2014	640839301	ADULT PROBATION - JANIS BANE	4.99

**County of Galveston**  
**P Card Transactions for 7/1/2014 to 7/31/2014**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	07/02/2014	640789099	SHERIFF'S DEPT - LINDA CONE	295.92
SUPPLIES AND MATERIALS	07/02/2014	640861212	INFORMATION TECHNOLOGY - MATT VOTAW	194.69
TRAVEL AND EDUCATION	07/02/2014	640862606	SHERIFF'S DEPT - MARY JOHNSON	19.92
SUPPLIES AND MATERIALS	07/02/2014	640846356	EMERGENCY MANAGEMENT - NORMAN A	63.60
SUPPLIES AND MATERIALS	07/02/2014	640810231	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	18.99
ADVERTISING	07/02/2014	640857830	HUMAN RESOURCES - NICOLE WHITE	353.00
TRAVEL AND EDUCATION	07/02/2014	640786378	HUMAN RESOURCES - KATHY BRANCH	20.00
SUPPLIES AND MATERIALS	07/02/2014	640861210	INFORMATION TECHNOLOGY - MATT VOTAW	557.96
SUPPLIES AND MATERIALS	07/02/2014	640831601	PROBATE COURT - MELISSA EWING	51.16
PROFESSIONAL SRV	07/02/2014	640825521	JUSTICE ADMINISTRATION - BONNIE QUIROGA	2,401.45
SUPPLIES AND MATERIALS	07/02/2014	640831600	PROBATE COURT - MELISSA EWING	16.49
SUPPLIES AND MATERIALS	07/02/2014	640874556	JUVENILE JUSTICE - VICKIE BESHEARS	108.37
SUPPLIES AND MATERIALS	07/02/2014	640874558	JUVENILE JUSTICE - VICKIE BESHEARS	3.42
RECREATIONAL SUPPLIES	07/02/2014	640874556	JUVENILE JUSTICE - VICKIE BESHEARS	25.04
SUPPLIES AND MATERIALS	07/02/2014	640795034	FACILITIES SERVICES - DEBRA BELANY	163.41
SUPPLIES AND MATERIALS	07/02/2014	640807990	FACILITIES SERVICES - CHARLES KENWORTHY	146.14
SUPPLIES AND MATERIALS	07/02/2014	640807994	FACILITIES SERVICES - CHARLES KENWORTHY	20.89
TRAINING	07/03/2014	640872206	DISTRICT ATTORNEY - JACK ROADY	190.00
BOOKS & PERIODICALS	07/03/2014	640825547	LAW LIBRARY - BONNIE QUIROGA	1,261.82
TRAVEL AND EDUCATION	07/03/2014	640839404	ADULT PROBATION - JANIS BANE	14.41
NUISANCE ABATEMENT	07/03/2014	640795371	GENERAL GOVERNMENT - DEBORAH ANDREE	109.00
BOOKS & PERIODICALS	07/03/2014	640825543	LAW LIBRARY - BONNIE QUIROGA	3,574.03
SHERIFF'S DEPT CONT ED	07/03/2014	640862713	LAW ENFORCEMENT EDUCATION - MEGAN	768.00
DUE FROM SHERIFFS	07/03/2014	640854581	THOMAS BARR	1,418.55
TRAVEL AND EDUCATION	07/03/2014	640804886	COUNTY EXTENSION SERVICE - WILLIAM	287.50
SUPPLIES AND MATERIALS	07/03/2014	640797744	FACILITIES SERVICES - DAVID SAVAGE	148.44
SUPPLIES AND MATERIALS	07/03/2014	640874622	FACILITIES SERVICES - DIANNA MARTINEZ	8.98
SUPPLIES AND MATERIALS	07/03/2014	640858606	SHERIFF'S DEPT - MEGAN DOLATO	7.05
SUPPLIES AND MATERIALS	07/03/2014	640858604	SHERIFF'S DEPT - MEGAN DOLATO	89.66
BOOKS & PERIODICALS	07/03/2014	640825544	LAW LIBRARY - BONNIE QUIROGA	5,452.00
SUPPLIES AND MATERIALS	07/03/2014	640799105	FACILITIES SERVICES - WILLIAM SHAW	199.13
SUPPLIES AND MATERIALS	07/03/2014	640861213	INFORMATION TECHNOLOGY - MATT VOTAW	113.44
BOOKS & PERIODICALS	07/03/2014	640825546	LAW LIBRARY - BONNIE QUIROGA	7,910.80
SUPPLIES AND MATERIALS	07/03/2014	640843754	FACILITIES SERVICES - CHRIS WILSON	140.97

**County of Galveston**  
**P Card Transactions for 7/1/2014 to 7/31/2014**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	07/03/2014	640795036	FACILITIES SERVICES - DEBRA BELANY	48.68
SUPPLIES AND MATERIALS	07/04/2014	640790683	JUSTICE COURT PCT #7 - VERA BARTON	10.99
SUPPLIES AND MATERIALS	07/04/2014	640790685	JUSTICE COURT PCT #7 - VERA BARTON	247.41
SUPPLIES AND MATERIALS	07/04/2014	640790688	JUSTICE COURT PCT #7 - VERA BARTON	1.65
TRAVEL AND EDUCATION	07/04/2014	640839405	ADULT PROBATION - JANIS BANE	14.41
MEETING EXPENSE	07/04/2014	640833264	COUNTY JUDGE - MARK HENRY	39.00
SUPPLIES AND MATERIALS	07/04/2014	640863016	COUNTY JUDGE - DIANNA MARTINEZ	16.64
SUPPLIES AND MATERIALS	07/04/2014	640863013	COUNTY JUDGE - DIANNA MARTINEZ	10.97
SUPPLIES AND MATERIALS	07/04/2014	640819888	DISTRICT ATTORNEY - ZONIA SMITH	306.14
SUPPLIES AND MATERIALS	07/04/2014	640863014	COUNTY JUDGE - DIANNA MARTINEZ	28.68
MAINT/REPAIRS	07/04/2014	640862268	ROAD DEPARTMENT - LAYNE HARDING	938.00
SUPPLIES AND MATERIALS	07/04/2014	640858607	SHERIFF'S DEPT - MEGAN DOLATO	61.31
SUPPLIES AND MATERIALS	07/04/2014	640817649	COUNTY CLERK - MAE ROSS	29.96
TRAVEL AND EDUCATION	07/04/2014	640856292	COUNTY AUDITOR - RANDALL RICE	414.00
SUPPLIES AND MATERIALS	07/04/2014	640819190	COUNTY EXTENSION SERVICE - TAMBERLYN	4.59
SUPPLIES AND MATERIALS	07/04/2014	640819188	COUNTY EXTENSION SERVICE - TAMBERLYN	17.96
SUPPLIES AND MATERIALS	07/04/2014	640819187	COUNTY EXTENSION SERVICE - TAMBERLYN	757.99
SUPPLIES AND MATERIALS	07/04/2014	640819186	COUNTY EXTENSION SERVICE - TAMBERLYN	82.98
SUPPLIES AND MATERIALS	07/04/2014	640854582	SHERIFF'S DEPT - THOMAS BARR	40.20
SUPPLIES AND MATERIALS	07/04/2014	640829801	COUNTY TREASURER - CRYSTAL COOPER	210.18
COURT APPTD ATTY DIST	07/04/2014	640825548	JUSTICE ADMINISTRATION - BONNIE QUIROGA	216.50
DUE FROM SHERIFFS	07/04/2014	640854582	THOMAS BARR	29.60
SUPPLIES AND MATERIALS	07/04/2014	640861219	INFORMATION TECHNOLOGY - MATT VOTAW	87.39
SUPPLIES AND MATERIALS	07/04/2014	640861220	INFORMATION TECHNOLOGY - MATT VOTAW	52.95
SUPPLIES AND MATERIALS	07/04/2014	640861222	INFORMATION TECHNOLOGY - MATT VOTAW	70.94
SUPPLIES AND MATERIALS	07/04/2014	640861263	INFORMATION TECHNOLOGY - MATT VOTAW	599.96
SUPPLIES AND MATERIALS	07/04/2014	640789124	SHERIFF'S DEPT - LINDA CONE	22.99
SUPPLIES AND MATERIALS	07/04/2014	640789101	SHERIFF'S DEPT - LINDA CONE	94.34
SUPPLIES AND MATERIALS	07/04/2014	640861215	INFORMATION TECHNOLOGY - MATT VOTAW	74.68
SUPPLIES AND MATERIALS	07/04/2014	640831683	PROBATE COURT - MELISSA EWING	73.49
SUPPLIES AND MATERIALS	07/04/2014	640861217	INFORMATION TECHNOLOGY - MATT VOTAW	59.48
DUE FROM SHERIFFS	07/04/2014	640814806	DAVID GRACE	44.99
MEMBERSHIP AND DUES	07/04/2014	640872207	DISTRICT ATTORNEY - JACK ROADY	240.00
SUPPLIES AND MATERIALS	07/04/2014	640810236	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	15.99

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**County of Galveston**  
**P Card Transactions for 7/1/2014 to 7/31/2014**

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	07/04/2014	640862028	FACILITIES SERVICES - DONALD MITCHAM	15.88
SUPPLIES AND MATERIALS	07/04/2014	640807996	FACILITIES SERVICES - CHARLES KENWORTHY	135.00
SUPPLIES AND MATERIALS	07/04/2014	640800130	FACILITIES SERVICES - RAYMOND AVILA	43.37
SUPPLIES AND MATERIALS	07/04/2014	640817908	COMMISSIONERS' COURT - CINDY GILLIAM	92.15
SUPPLIES AND MATERIALS	07/07/2014	640861264	INFORMATION TECHNOLOGY - MATT VOTAW	56.40
DUE FROM SHERIFFS	07/07/2014	640854663	THOMAS BARR	642.50
			<b>Count:</b>	652
			<b>Total:</b>	\$169,304.72