

**County of Galveston**  
**P Card Transactions for 3/1/2015 to 3/31/2015**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	02/06/2015	915366870	DISTRICT ATTORNEY - ZONIA SMITH	258.90
SUPPLIES AND MATERIALS	02/06/2015	915358586	SHERIFF'S DEPT - LINDA CONE	185.57
TRANSP & PER DIEM -	02/06/2015	915364004	DISTRICT ATTORNEY - JACK ROADY	109.25
SUPPLIES AND MATERIALS	02/06/2015	915347188	COUNTY TAX ASSESSOR COLLECTOR -	12.99
SUPPLIES AND MATERIALS	02/06/2015	915351040	COUNTY TAX ASSESSOR COLLECTOR -	87.77
SUPPLIES AND MATERIALS	02/06/2015	915368594	SHERIFF'S DEPT - JENNIFER OLVERA	153.80
DUE FROM SHERIFFS	02/06/2015	915357790	THOMAS BARR	118.00
MAINT/REPAIRS	02/06/2015	915364432	FACILITIES SERVICES - MICHAEL J. BELL	39.52
PRISONER EXTRADITION	02/06/2015	915369336	SHERIFF'S DEPT - DAVID ROJAS	19.19
PRISONER EXTRADITION	02/06/2015	915355802	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	100.00
PRISONER EXTRADITION	02/06/2015	915376708	SHERIFF'S DEPT - RICHARD FERRINO	17.93
MAINT/REPAIRS	02/06/2015	915351362	FACILITIES SERVICES - DEBRA BELANY	143.70
SUPPLIES AND MATERIALS	02/06/2015	915346596	BEACH AND PARKS DEPARTMENT - RENELLE	8.58
PRISONER EXTRADITION	02/06/2015	915360822	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	43.60
PRISONER EXTRADITION	02/06/2015	915353206	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	1,308.70
SUPPLIES AND MATERIALS	02/06/2015	915361234	PROBATE COURT - MELISSA EWING	154.18
PRISONER EXTRADITION	02/06/2015	915376918	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	545.10
SUPPLIES AND MATERIALS	02/06/2015	915378818	CONSTABLE PCT #7 - RICK SHARP	52.36
SUPPLIES AND MATERIALS	02/06/2015	915377322	EMERGENCY MANAGEMENT - GARRETT	5.38
SUPPLIES AND MATERIALS	02/06/2015	915374134	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	13.17
SUPPLIES AND MATERIALS	02/06/2015	915372638	FACILITIES SERVICES - DAVID SAVAGE	229.85
SUPPLIES AND MATERIALS	02/06/2015	915382362	FACILITIES SERVICES - WILLIAM SHAW	89.96
SUPPLIES AND MATERIALS	02/06/2015	915380382	COUNTY JUDGE - DIANNA MARTINEZ	234.11
TRAVEL AND EDUCATION	02/06/2015	915360818	EMERGENCY MANAGEMENT - ALYSSA YOUNG	350.00
SUPPLIES AND MATERIALS	02/09/2015	917710164	COUNTY EXTENSION SERVICE - TAMBERLYN	22.78
SUPPLIES AND MATERIALS	02/09/2015	917722600	COUNTY EXTENSION SERVICE - TAMBERLYN	106.45
TRAVEL AND EDUCATION	02/09/2015	917695832	SENIOR CITIZENS - JENNIFER STOUT	225.00
TRAVEL AND EDUCATION	02/09/2015	917690532	COUNTY EXTENSION SERVICE - WILLIAM	7.25
SUPPLIES AND MATERIALS	02/09/2015	917699936	FACILITIES SERVICES - DAVID SAVAGE	1,045.52
TRAINING	02/09/2015	917701754	DISTRICT ATTORNEY - JACK ROADY	770.00
TRAVEL AND EDUCATION	02/09/2015	917709346	GENERAL GOVERNMENT - RYAN DENNARD	230.00
TRAVEL AND EDUCATION	02/09/2015	917709012	GENERAL GOVERNMENT - RYAN DENNARD	230.00
TRAVEL AND EDUCATION	02/09/2015	917704310	GENERAL GOVERNMENT - DIANNA MARTINEZ	206.10
PRISONER EXTRADITION	02/09/2015	917706370	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	21.29

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SUPPLIES AND MATERIALS	02/09/2015	917686692	COMMISSIONERS' COURT - RYAN DENNARD	337.50
PRISONER EXTRADITION	02/09/2015	917709926	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	159.75
PRISONER EXTRADITION	02/09/2015	917698102	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	58.26
TRAVEL AND EDUCATION	02/09/2015	917709242	GENERAL GOVERNMENT - MARK HENRY	230.00
TRAVEL AND EDUCATION	02/09/2015	917703902	GENERAL GOVERNMENT - MARK HENRY	230.00
SUPPLIES AND MATERIALS	02/09/2015	917701620	ADULT PROBATION - JANIS BANE	14.79
DUE FROM SHERIFFS	02/09/2015	917687470	DAVID GRACE	305.74
DUE FROM SHERIFFS	02/09/2015	917701664	THOMAS BARR	348.86
PRISONER EXTRADITION	02/09/2015	917688210	SHERIFF'S DEPT - RICK WHITTINGTON	15.44
SUPPLIES AND MATERIALS	02/09/2015	917705694	ROAD DEPARTMENT - LAYNE HARDING	59.85
SUPPLIES AND MATERIALS	02/09/2015	917713518	HOUSING PROGRAM - CRYSTAL SARVIS	31.66
TRAVEL AND EDUCATION	02/09/2015	917686658	GENERAL GOVERNMENT - DEBORAH ANDREE	230.00
SUPPLIES AND MATERIALS	02/09/2015	917696098	DISTRICT ATTORNEY - ZONIA SMITH	179.58
SUPPLIES AND MATERIALS	02/09/2015	917719490	SHERIFF'S DEPT - LINDA CONE	40.90
TRAVEL AND EDUCATION	02/09/2015	917707084	DIR OF FINANCE/ADMIN/BUDG OFF - DAVID	33.02
TRAVEL AND EDUCATION	02/09/2015	917699442	DIR OF FINANCE/ADMIN/BUDG OFF - DAVID	412.70
SUPPLIES AND MATERIALS	02/09/2015	917724822	DISTRICT CLERK - JOHN KINARD	13.93
ADVERTISING	02/09/2015	917706588	HUMAN RESOURCES - KATHY BRANCH	386.75
DEPART SUPPLIES-NON CAB	02/09/2015	917725706	INFORMATION TECHNOLOGY - MATT VOTAW	242.90
SUPPLIES AND MATERIALS	02/09/2015	917696534	JUSTICE COURT PCT #3 - ROSA SIFUENTES	125.98
SUPPLIES AND MATERIALS	02/09/2015	917721894	FACILITIES SERVICES - DEBRA BELANY	921.98
SUPPLIES AND MATERIALS	02/09/2015	917690022	JUSTICE COURT PCT #2 - ELLENOR REYES	601.58
SUPPLIES AND MATERIALS	02/09/2015	917708404	FACILITIES SERVICES - ERIC M. VENABLE	76.13
SUPPLIES AND MATERIALS	02/10/2015	920289580	COUNTY JUDGE - DIANNA MARTINEZ	85.94
SUPPLIES AND MATERIALS	02/10/2015	920285712	FACILITIES SERVICES - WILLIAM SHAW	179.00
SUPPLIES AND MATERIALS	02/10/2015	920279436	FACILITIES SERVICES - WILLIAM SHAW	21.96
SUPPLIES AND MATERIALS	02/10/2015	920291900	FACILITIES SERVICES - DAVID SAVAGE	369.90
PRISONER EXTRADITION	02/10/2015	920278406	SHERIFF'S DEPT - RICK WHITTINGTON	9.18
TRAVEL AND EDUCATION	02/10/2015	920291946	COUNTY EXTENSION SERVICE - PHOENIX	18.66
SUPPLIES AND MATERIALS	02/10/2015	920278386	FACILITIES SERVICES - DEBRA BELANY	76.96
PRISONER EXTRADITION	02/10/2015	920282170	SHERIFF'S DEPT - RICK WHITTINGTON	67.28
SUPPLIES AND MATERIALS	02/10/2015	920279708	DISTRICT CLERK - JOHN KINARD	33.53
MEALS FOR JURORS	02/10/2015	920280636	JUSTICE ADMINISTRATION - MONICA GRACIA	215.91
SUPPLIES AND MATERIALS	02/10/2015	920287386	DISTRICT CLERK - JOHN KINARD	50.09

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SUPPLIES AND MATERIALS	02/10/2015	920292892	DISTRICT CLERK - JOHN KINARD	1,137.06
TELEPHONE CELLULAR	02/10/2015	920285272	GENERAL GOVERNMENT - DEBORAH ANDREE	8,827.54
TRAVEL AND EDUCATION	02/10/2015	920283344	SHERIFF'S DEPT - MEGAN DOLATO	1,250.00
TRAVEL AND EDUCATION	02/11/2015	921657958	GENERAL GOVERNMENT - MARK HENRY	3.00
SUPPLIES AND MATERIALS	02/11/2015	921677262	PURCHASING DEPARTMENT - RUFUS	27.70
SUPPLIES AND MATERIALS	02/11/2015	921658720	EMERGENCY MANAGEMENT - ALYSSA YOUNG	74.80
SUPPLIES AND MATERIALS	02/11/2015	921675090	PURCHASING DEPARTMENT - RUFUS	34.81
MAINT/REPAIRS	02/11/2015	921657426	ROAD DEPARTMENT - LAYNE HARDING	68.75
SUPPLIES AND MATERIALS	02/11/2015	921671088	PURCHASING DEPARTMENT - RUFUS	27.24
BOOKS & PERIODICALS	02/11/2015	921664674	LAW LIBRARY - MONICA GRACIA	63.99
SUPPLIES AND MATERIALS	02/11/2015	921662146	PURCHASING DEPARTMENT - RUFUS	22.29
SUPPLIES AND MATERIALS	02/11/2015	921677048	JUSTICE COURT PCT #2 - ELLENOR REYES	25.10
SUPPLIES AND MATERIALS	02/11/2015	921668644	FACILITIES SERVICES - JOHN BERTOLINO	27.30
TRAVEL AND EDUCATION	02/11/2015	921671844	GENERAL GOVERNMENT - MARK HENRY	27.87
SUPPLIES AND MATERIALS	02/11/2015	921654620	PURCHASING DEPARTMENT - RUFUS	150.89
SUPPLIES AND MATERIALS	02/11/2015	921654200	PURCHASING DEPARTMENT - RUFUS	46.95
TRAVEL AND EDUCATION	02/11/2015	921680444	GENERAL GOVERNMENT - MARK HENRY	1.50
MAINT/REPAIRS	02/11/2015	921663766	FACILITIES SERVICES - DEBRA BELANY	311.11
SUPPLIES AND MATERIALS	02/11/2015	921667082	SHERIFF'S DEPT - MEGAN DOLATO	71.96
AUTO MAINTENANCE	02/11/2015	921678166	FLEET MANAGEMENT - DAVID SAVAGE	38.00
TRAVEL AND EDUCATION	02/11/2015	921664884	DISTRICT CLERK - JOHN KINARD	220.00
TRAVEL AND EDUCATION	02/11/2015	921673086	DISTRICT CLERK - JOHN KINARD	220.00
SUPPLIES AND MATERIALS	02/11/2015	921664744	ROAD DEPARTMENT - LAYNE HARDING	15.17
TRAVEL AND EDUCATION	02/11/2015	921660486	HUMAN RESOURCES - KATHY BRANCH	100.00
SUPPLIES AND MATERIALS	02/12/2015	923464572	SHERIFF'S DEPT - JENNIFER OLVERA	29.99
EQUIPMENT/TOOLS	02/12/2015	923458536	SHERIFF'S DEPT - GINA DOOLITTLE	109.90
TRAVEL AND EDUCATION	02/12/2015	923479602	MOSQUITO CONTROL DISTRICT - JOHN	52.00
SUPPLIES AND MATERIALS	02/12/2015	923471350	MOSQUITO CONTROL DISTRICT - JOHN	106.90
MAINT/REPAIRS	02/12/2015	923463188	ROAD DEPARTMENT - LAYNE HARDING	14.50
DUE FROM SHERIFFS	02/12/2015	923471934	THOMAS BARR	1,302.55
DUE FROM SHERIFFS	02/12/2015	923464676	THOMAS BARR	93.60
DUE FROM SHERIFFS	02/12/2015	923458866	THOMAS BARR	493.20
DUE FROM SHERIFFS	02/12/2015	923461540	DAVID GRACE	439.00
MAINT/REPAIRS	02/12/2015	923458946	FACILITIES SERVICES - DEBRA BELANY	507.79

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SUPPLIES AND MATERIALS	02/12/2015	923477256	ADULT PROBATION - JANIS BANE	365.80
TRAVEL AND EDUCATION	02/12/2015	923470132	COUNTY AUDITOR - RANDALL RICE	742.76
SUPPLIES AND MATERIALS	02/12/2015	923463016	JUSTICE COURT PCT #4 - KATHLEEN	899.95
TRAVEL AND EDUCATION	02/12/2015	923474666	COUNTY CLERK - DWIGHT SULLIVAN	1,335.00
DEPART SUPPLIES-NON CAB	02/12/2015	923458762	INFORMATION TECHNOLOGY - MATT VOTAW	124.69
TRAVEL AND EDUCATION	02/12/2015	923456652	COUNTY AUDITOR - RANDALL RICE	265.00
MAINT/REPAIRS	02/12/2015	923451712	FACILITIES SERVICES - DEBRA BELANY	169.00
SUPPLIES AND MATERIALS	02/12/2015	923451664	JUVENILE JUSTICE - VICKIE BESHEARS	401.40
TRAVEL AND EDUCATION	02/12/2015	923457748	COUNTY AUDITOR - RANDALL RICE	890.00
SUPPLIES AND MATERIALS	02/12/2015	923451664	JUVENILE JUSTICE - VICKIE BESHEARS	47.28
SUPPLIES AND MATERIALS	02/12/2015	923473094	COUNTY EXTENSION SERVICE - TAMBERLYN	27.98
SUPPLIES AND MATERIALS	02/12/2015	923468890	COUNTY EXTENSION SERVICE - TAMBERLYN	65.70
SUPPLIES AND MATERIALS	02/12/2015	923469352	COUNTY EXTENSION SERVICE - TAMBERLYN	56.94
PRISONER EXTRADITION	02/12/2015	923478168	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	361.60
SUPPLIES AND MATERIALS	02/12/2015	923457080	COUNTY TAX ASSESSOR COLLECTOR -	156.96
PRISONER EXTRADITION	02/12/2015	923450988	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	830.20
SUPPLIES AND MATERIALS	02/12/2015	923458342	SHERIFF'S DEPT - MEGAN DOLATO	19.99
SUPPLIES AND MATERIALS	02/12/2015	923472562	SHERIFF'S DEPT - MEGAN DOLATO	43.07
MAINT & REPAIRS	02/12/2015	923476452	FACILITIES SERVICES - DEBRA BELANY	14.82
DEPART SUPPLIES-NON CAB	02/12/2015	923460900	INFORMATION TECHNOLOGY - MATT VOTAW	966.58
SUPPLIES AND MATERIALS	02/12/2015	923477164	SHERIFF'S DEPT - MEGAN DOLATO	16.71
DEPART SUPPLIES-NON CAB	02/12/2015	923472572	INFORMATION TECHNOLOGY - MATT VOTAW	63.38
SUPPLIES AND MATERIALS	02/12/2015	923478856	SHERIFF'S DEPT - MEGAN DOLATO	884.35
PRISONER EXTRADITION	02/12/2015	923475482	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	28.93
PRISONER EXTRADITION	02/12/2015	923474738	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	66.40
PRISONER EXTRADITION	02/12/2015	923458934	SHERIFF'S DEPT - JUSTIN OSTERMAYER	10.17
SUPPLIES AND MATERIALS	02/12/2015	923475574	FACILITIES SERVICES - JOHN BERTOLINO	56.00
PRISONER EXTRADITION	02/12/2015	923450066	SHERIFF'S DEPT - JEFF D. JACKSON	350.10
PRISONER EXTRADITION	02/12/2015	923452968	SHERIFF'S DEPT - JEFF D. JACKSON	755.70
PRISONER EXTRADITION	02/12/2015	923480144	SHERIFF'S DEPT - JEFF D. JACKSON	28.00
SUPPLIES AND MATERIALS	02/12/2015	923466228	SHERIFF'S DEPT - JENNIFER OLVERA	11.96
PRISONER EXTRADITION	02/12/2015	923470374	SHERIFF'S DEPT - JEFF D. JACKSON	60.45
SUPPLIES AND MATERIALS	02/12/2015	923469776	SHERIFF'S DEPT - JENNIFER OLVERA	108.66
TRAVEL AND EDUCATION	02/12/2015	923456784	SHERIFF'S DEPT - LOUIS TROCHESSET	875.00

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MAINT/REPAIRS BOAT	02/12/2015	923456784	SHERIFF'S DEPT - LOUIS TROCHESSET	151.36
SUPPLIES AND MATERIALS	02/12/2015	923453838	SHERIFF'S DEPT - MEGAN DOLATO	125.00
SUPPLIES AND MATERIALS	02/12/2015	923475086	COUNTY JUDGE - DIANNA MARTINEZ	125.32
TRAVEL AND EDUCATION	02/12/2015	923459008	GENERAL GOVERNMENT - MARK HENRY	251.85
TRAVEL AND EDUCATION	02/12/2015	923451082	GENERAL GOVERNMENT - MARK HENRY	282.35
TRAVEL AND EDUCATION	02/12/2015	923466018	COUNTY AUDITOR - RANDALL RICE	795.00
EQUIPMENT/TOOLS	02/12/2015	923476630	SHERIFF'S DEPT - GINA DOOLITTLE	406.84
SUPPLIES AND MATERIALS	02/13/2015	925314592	COUNTY EXTENSION SERVICE - TAMBERLYN	637.93
PRISONER EXTRADITION	02/13/2015	925308214	SHERIFF'S DEPT - JEFF D. JACKSON	9.75
SUPPLIES AND MATERIALS	02/13/2015	925313430	COUNTY EXTENSION SERVICE - TAMBERLYN	25.02
SUPPLIES AND MATERIALS	02/13/2015	925305460	COUNTY EXTENSION SERVICE - TAMBERLYN	55.30
MAINT & REPAIRS	02/13/2015	925305808	FACILITIES SERVICES - DEBRA BELANY	-22.76
TRAVEL AND EDUCATION	02/13/2015	925303840	COUNTY TAX ASSESSOR COLLECTOR -	11.02
SUPPLIES AND MATERIALS	02/13/2015	925286348	JUSTICE COURT PCT #1 - VERA BARTON	10.32
SUPPLIES AND MATERIALS	02/13/2015	925295216	JUSTICE COURT PCT #1 - VERA BARTON	168.20
SUPPLIES AND MATERIALS	02/13/2015	925312968	JUSTICE COURT PCT #1 - VERA BARTON	398.58
TELEPHONE BASIC COST	02/13/2015	925303882	INFORMATION TECHNOLOGY - MATT VOTAW	101.30
TRAVEL AND EDUCATION	02/13/2015	925291604	COUNTY AUDITOR - RANDALL RICE	-371.38
TRAVEL AND EDUCATION	02/13/2015	925292686	COUNTY AUDITOR - RANDALL RICE	-371.38
TELEPHONE BASIC COST	02/13/2015	925286960	INFORMATION TECHNOLOGY - MATT VOTAW	223.38
TELEPHONE CELLULAR	02/13/2015	925306476	INFORMATION TECHNOLOGY - MATT VOTAW	204.70
TELEPHONE EXPENSE	02/13/2015	925302972	INFORMATION TECHNOLOGY - MATT VOTAW	182.07
SUPPLIES AND MATERIALS	02/13/2015	925296008	DISTRICT CLERK - JOHN KINARD	97.92
TELEPHONE EXPENSE	02/13/2015	925293970	INFORMATION TECHNOLOGY - MATT VOTAW	25.92
TELEPHONE EXPENSE	02/13/2015	925293808	INFORMATION TECHNOLOGY - MATT VOTAW	25.92
NUISANCE ABATEMENT	02/13/2015	925297752	GENERAL GOVERNMENT - GARRETT FOSKIT	30.53
TRAVEL AND EDUCATION	02/13/2015	925286460	GENERAL GOVERNMENT - DIANNA MARTINEZ	656.70
SUPPLIES AND MATERIALS	02/13/2015	925313440	JUSTICE ADMINISTRATION - MONICA GRACIA	57.90
MAINT/REPAIRS	02/13/2015	925310380	FACILITIES SERVICES - DEBRA BELANY	580.83
DUE FROM SHERIFFS	02/13/2015	925291454	DAVID GRACE	187.50
TRAVEL AND EDUCATION	02/13/2015	925312566	GENERAL GOVERNMENT - MARK HENRY	126.74
TRAVEL AND EDUCATION	02/13/2015	925312314	GENERAL GOVERNMENT - MARK HENRY	126.74
MAINT/REPAIRS	02/13/2015	925297306	FACILITIES SERVICES - DEBRA BELANY	857.50
DEPART SUPPLIES-NON CAB	02/13/2015	925309416	INFORMATION TECHNOLOGY - MATT VOTAW	64.18

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DUE FROM SHERIFFS	02/13/2015	925303444	THOMAS BARR	166.50
LEGAL ADVERTISING	02/13/2015	925289322	PURCHASING DEPARTMENT - RUFUS	-208.00
SUPPLIES AND MATERIALS	02/13/2015	925316918	PURCHASING DEPARTMENT - RUFUS	416.00
SUPPLIES AND MATERIALS	02/16/2015	927707138	ADULT PROBATION - JANIS BANE	111.80
MAINT/REPAIRS BOAT	02/16/2015	927699566	SHERIFF'S DEPT - LOUIS TROCHESSET	160.50
TRAVEL AND EDUCATION	02/16/2015	927685246	MOSQUITO CONTROL DISTRICT - JOHN	44.55
SUPPLIES AND MATERIALS	02/16/2015	927736110	COUNTY TREASURER - CRYSTAL COOPER	306.16
NUISANCE ABATEMENT	02/16/2015	927722554	GENERAL GOVERNMENT - GARRETT FOSKIT	46.09
SUPPLIES AND MATERIALS	02/16/2015	927727110	DISTRICT CLERK - JOHN KINARD	89.00
SUPPLIES AND MATERIALS	02/16/2015	927691652	PROBATE COURT - MELISSA EWING	-154.18
SUPPLIES AND MATERIALS	02/16/2015	927715012	PURCHASING DEPARTMENT - RUFUS	24.50
SUPPLIES AND MATERIALS	02/16/2015	927727576	PURCHASING DEPARTMENT - RUFUS	42.00
SUPPLIES AND MATERIALS	02/16/2015	927696708	COUNTY TREASURER - CRYSTAL COOPER	12.49
NUISANCE ABATEMENT	02/16/2015	927739774	GENERAL GOVERNMENT - GARRETT FOSKIT	50.89
LEGAL ADVERTISING	02/16/2015	927703770	PURCHASING DEPARTMENT - RUFUS	32.00
MEMBERSHIP AND DUES	02/16/2015	927701042	DISTRICT ATTORNEY - JACK ROADY	150.00
PRISONER EXTRADITION	02/16/2015	927706172	SHERIFF'S DEPT - JEFF D. JACKSON	124.60
TRAVEL AND EDUCATION	02/16/2015	927707270	COUNTY TAX ASSESSOR COLLECTOR -	28.60
SUPPLIES AND MATERIALS	02/16/2015	927707574	JUSTICE ADMINISTRATION - MONICA GRACIA	135.90
SUPPLIES AND MATERIALS	02/16/2015	927688530	JUSTICE COURT PCT #1 - VERA BARTON	10.32
SUPPLIES AND MATERIALS	02/16/2015	927735184	JUSTICE ADMINISTRATION - MONICA GRACIA	548.70
PRISONER EXTRADITION	02/16/2015	927709898	SHERIFF'S DEPT - JEFF D. JACKSON	33.24
PRISONER EXTRADITION	02/16/2015	927717934	SHERIFF'S DEPT - JEFF D. JACKSON	23.00
TELEPHONE EXPENSE	02/16/2015	927695608	INFORMATION TECHNOLOGY - MATT VOTAW	76.48
TELEPHONE EXPENSE	02/16/2015	927700426	INFORMATION TECHNOLOGY - MATT VOTAW	218.85
TELEPHONE EXPENSE	02/16/2015	927701830	INFORMATION TECHNOLOGY - MATT VOTAW	432.61
SUPPLIES AND MATERIALS	02/16/2015	927694804	JUSTICE COURT PCT #2 - ELLENOR REYES	100.38
SUPPLIES AND MATERIALS	02/16/2015	927687148	JUSTICE COURT PCT #1 - VERA BARTON	18.38
SUPPLIES AND MATERIALS	02/16/2015	927700840	FACILITIES SERVICES - DAVID SAVAGE	739.80
DUE FROM SHERIFFS	02/16/2015	927746270	THOMAS BARR	114.00
DUE FROM SHERIFFS	02/16/2015	927743730	THOMAS BARR	518.50
DUE FROM SHERIFFS	02/16/2015	927711274	THOMAS BARR	231.87
SUPPLIES AND MATERIALS	02/16/2015	927708212	JUSTICE COURT PCT #1 - VERA BARTON	302.42
DUE FROM SHERIFFS	02/16/2015	927708242	THOMAS BARR	395.00

**County of Galveston**  
**P Card Transactions for 3/1/2015 to 3/31/2015**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	02/16/2015	927700082	COUNTY AUDITOR - RANDALL RICE	480.84
TRANSP & PER DIEM -	02/16/2015	927740144	DISTRICT ATTORNEY - JACK ROADY	109.25
SUPPLIES AND MATERIALS	02/16/2015	927683304	JUSTICE ADMINISTRATION - MONICA GRACIA	57.90
DUE FROM SHERIFFS	02/16/2015	927729620	THOMAS BARR	1,207.81
TELEPHONE CELLULAR	02/16/2015	927713642	INFORMATION TECHNOLOGY - MATT VOTAW	5,928.32
DEPART SUPPLIES-NON CAB	02/16/2015	927743508	INFORMATION TECHNOLOGY - MATT VOTAW	48.40
NUISANCE ABATEMENT	02/16/2015	927694938	GENERAL GOVERNMENT - GARRETT FOSKIT	48.21
MAINT/REPAIRS	02/16/2015	927726352	BEACH AND PARKS DEPARTMENT - JAMES	35.92
TRAVEL AND EDUCATION	02/16/2015	927717334	COUNTY EXTENSION SERVICE - JYMANN	111.95
SUPPLIES AND MATERIALS	02/16/2015	927710304	JUVENILE JUSTICE - VICKIE BESHEARS	24.99
MAINT/REPAIRS	02/16/2015	927732332	ROAD DEPARTMENT - LAYNE HARDING	149.25
SUPPLIES AND MATERIALS	02/16/2015	927699926	COUNTY CLERK - MAE ROSS	97.11
SUPPLIES AND MATERIALS	02/16/2015	927700664	COUNTY CLERK - MAE ROSS	14.52
DUE FROM SHERIFFS	02/16/2015	927722556	DAVID GRACE	27.34
TRAVEL AND EDUCATION	02/16/2015	927691436	COUNTY TAX ASSESSOR COLLECTOR -	23.27
SUPPLIES AND MATERIALS	02/16/2015	927684560	COUNTY CLERK - MAE ROSS	156.57
TRAVEL AND EDUCATION	02/17/2015	929978994	SHERIFF'S DEPT - ANDREW MEJIA	5.74
SUPPLIES AND MATERIALS	02/17/2015	929974166	SHERIFF'S DEPT - JENNIFER OLVERA	13.63
MAINT/REPAIRS	02/17/2015	929979944	BEACH AND PARKS DEPARTMENT - ROBERT	75.41
TRAVEL AND EDUCATION	02/17/2015	929976670	SHERIFF'S DEPT - ANDREW MEJIA	15.77
TRAVEL AND EDUCATION	02/17/2015	929972600	SHERIFF'S DEPT - ANDREW MEJIA	9.09
TRAVEL AND EDUCATION	02/17/2015	929977996	HUMAN RESOURCES - KATHY BRANCH	49.00
MAINT/REPAIRS	02/17/2015	929986866	ROAD DEPARTMENT - LAYNE HARDING	225.56
PRISONER EXTRADITION	02/17/2015	929970542	SHERIFF'S DEPT - JEFF D. JACKSON	20.69
TRAVEL AND EDUCATION	02/17/2015	929983112	MOSQUITO CONTROL DISTRICT - JOHN	25.00
MAINT/REPAIRS	02/18/2015	931250204	BEACH AND PARKS DEPARTMENT - ROBERT	7.00
SUPPLIES AND MATERIALS	02/18/2015	931273208	HUMAN RESOURCES - CORREY JANNETT	114.53
SUPPLIES AND MATERIALS	02/18/2015	931274000	HUMAN RESOURCES - CORREY JANNETT	15.98
SUPPLIES AND MATERIALS	02/18/2015	931248910	SHERIFF'S DEPT - JENNIFER OLVERA	9.69
SUPPLIES AND MATERIALS	02/18/2015	931251690	COUNTY AUDITOR - RANDALL RICE	122.15
SUPPLIES AND MATERIALS	02/18/2015	931259242	BEACH AND PARKS DEPARTMENT - CAMERON	44.80
SUPPLIES AND MATERIALS	02/18/2015	931258388	COUNTY CLERK - MAE ROSS	33.58
SUPPLIES AND MATERIALS	02/18/2015	931272406	SHERIFF'S DEPT - MEGAN DOLATO	125.00
SUPPLIES AND MATERIALS	02/18/2015	931258464	SHERIFF'S DEPT - JENNIFER OLVERA	54.11

**County of Galveston**  
**P Card Transactions for 3/1/2015 to 3/31/2015**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
DEPART SUPPLIES-NON CAB	02/18/2015	931269560	INFORMATION TECHNOLOGY - MATT VOTAW	25.29
TRAVEL AND EDUCATION	02/18/2015	931257046	MOSQUITO CONTROL DISTRICT - JOHN	8,338.36
SUPPLIES AND MATERIALS	02/18/2015	931255540	JUSTICE COURT PCT #2 - ELLENOR REYES	50.20
TRANSP & PER DIEM -	02/18/2015	931261886	DISTRICT ATTORNEY - JACK ROADY	109.25
SUPPLIES AND MATERIALS	02/18/2015	931253110	ROAD DISTRICT #1 - MICHAEL J. BELL	13.18
TRAVEL AND EDUCATION	02/18/2015	931265776	SHERIFF'S DEPT - DANNY KITCHENS	9.56
SUPPLIES AND MATERIALS	02/18/2015	931263558	SHERIFF'S DEPT - LINDA CONE	77.24
MAINT/REPAIRS	02/18/2015	931252036	FACILITIES SERVICES - DEBRA BELANY	294.35
SUPPLIES AND MATERIALS	02/18/2015	931258380	ROAD DISTRICT #1 - MICHAEL J. BELL	66.01
SUPPLIES AND MATERIALS	02/18/2015	931256330	SHERIFF'S DEPT - MEGAN DOLATO	21.96
MEETING EXPENSE	02/18/2015	931253924	COUNTY JUDGE - DIANNA MARTINEZ	60.88
SUPPLIES AND MATERIALS	02/18/2015	931251046	COUNTY CLERK - MAE ROSS	254.53
SUPPLIES AND MATERIALS	02/18/2015	931268082	SHERIFF'S DEPT - MEGAN DOLATO	65.68
SUPPLIES AND MATERIALS	02/18/2015	931251332	COUNTY TAX ASSESSOR COLLECTOR -	300.48
SUPPLIES AND MATERIALS	02/18/2015	931271808	SHERIFF'S DEPT - MEGAN DOLATO	61.00
TRAVEL AND EDUCATION	02/18/2015	931248700	SHERIFF'S DEPT - ANDREW MEJIA	6.81
SUPPLIES AND MATERIALS	02/18/2015	931259092	SHERIFF'S DEPT - JENNIFER OLVERA	5.63
SUPPLIES AND MATERIALS	02/18/2015	931258882	ROAD DEPARTMENT - LAYNE HARDING	258.58
TRAVEL AND EDUCATION	02/18/2015	931254826	OEM HOMELAND SECURITY - MICHAEL	10.00
TRAVEL AND EDUCATION	02/18/2015	931248134	SHERIFF'S DEPT - DANNY KITCHENS	10.27
SUPPLIES AND MATERIALS	02/18/2015	931273074	DISTRICT ATTORNEY - ZONIA SMITH	29.99
CIP TECH PROJECTS	02/18/2015	931261940	INFORMATION TECHNOLOGY - MATT VOTAW	400.00
SUPPLIES AND MATERIALS	02/18/2015	931267240	JUSTICE COURT PCT #3 - ROSA SIFUENTES	17.55
SUPPLIES AND MATERIALS	02/18/2015	931274718	DISTRICT ATTORNEY - ZONIA SMITH	451.30
SUPPLIES AND MATERIALS	02/19/2015	932812728	ROAD DISTRICT #1 - MICHAEL J. BELL	53.85
DUE FROM SHERIFFS	02/19/2015	932807970	THOMAS BARR	144.00
TRAVEL AND EDUCATION	02/19/2015	932825320	MOSQUITO CONTROL DISTRICT - JOHN	37.53
SUPPLIES AND MATERIALS	02/19/2015	932820064	FACILITIES SERVICES - DAVID SAVAGE	924.75
TRAVEL AND EDUCATION	02/19/2015	932812952	SHERIFF'S DEPT - DANNY KITCHENS	14.60
SUPPLIES AND MATERIALS	02/19/2015	932813324	FACILITIES SERVICES - DAVID SAVAGE	69.40
SUPPLIES AND MATERIALS	02/19/2015	932818092	COUNTY JUDGE - DIANNA MARTINEZ	25.00
PRISONER EXTRADITION	02/19/2015	932809914	SHERIFF'S DEPT - JEFF D. JACKSON	1,012.70
SUPPLIES AND MATERIALS	02/19/2015	932820208	PROBATE COURT - MELISSA EWING	216.55
MAINT & REPAIRS	02/19/2015	932797692	BEACH AND PARKS DEPARTMENT - CAMERON	81.60

**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	02/19/2015	932813036	COUNTY CLERK - MAE ROSS	17.58
SUPPLIES AND MATERIALS	02/19/2015	932829966	JUSTICE COURT PCT #3 - ROSA SIFUENTES	188.97
DUE FROM SHERIFFS	02/19/2015	932808782	THOMAS BARR	817.00
SUPPLIES AND MATERIALS	02/19/2015	932826668	COUNTY JUDGE - DIANNA MARTINEZ	25.00
SUPPLIES AND MATERIALS	02/19/2015	932826488	BEACH AND PARKS DEPARTMENT - RENELLE	6.69
TRAVEL AND EDUCATION	02/19/2015	932823950	SHERIFF'S DEPT - DANNY KITCHENS	8.22
PRISONER EXTRADITION	02/19/2015	932828724	SHERIFF'S DEPT - JEFF D. JACKSON	81.00
TRAVEL AND EDUCATION	02/19/2015	932836010	SHERIFF'S DEPT - ANDREW MEJIA	187.58
MAINT/REPAIRS	02/19/2015	932827050	FACILITIES SERVICES - WILLIAM SHAW	236.64
SUPPLIES AND MATERIALS	02/19/2015	932799184	MOSQUITO CONTROL DISTRICT - JOHN	176.51
CONTRACT SERVICE	02/19/2015	932815850	FLOOD CONTROL - LAYNE HARDING	436.00
SUPPLIES AND MATERIALS	02/19/2015	932809528	DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH	120.21
SUPPLIES AND MATERIALS	02/19/2015	932810176	BEACH AND PARKS DEPARTMENT - RENELLE	44.47
SUPPLIES AND MATERIALS	02/19/2015	932808740	BEACH AND PARKS DEPARTMENT - RENELLE	182.90
SUPPLIES AND MATERIALS	02/20/2015	934443056	SHERIFF'S DEPT - MEGAN DOLATO	24.88
SUPPLIES AND MATERIALS	02/20/2015	934451784	PROBATE COURT - MELISSA EWING	22.56
DUE FROM SHERIFFS	02/20/2015	934445908	THOMAS BARR	670.00
SUPPLIES AND MATERIALS	02/20/2015	934439998	JUSTICE COURT PCT #4 - KATHLEEN	161.20
SUPPLIES AND MATERIALS	02/20/2015	934458360	FACILITIES SERVICES - DAVID SAVAGE	188.63
SUPPLIES AND MATERIALS	02/20/2015	934468342	SHERIFF'S DEPT - MEGAN DOLATO	573.00
DUE FROM SHERIFFS	02/20/2015	934464706	THOMAS BARR	670.00
TRAVEL AND EDUCATION	02/20/2015	934433090	SHERIFF'S DEPT - DANNY KITCHENS	12.17
SUPPLIES AND MATERIALS	02/20/2015	934440122	COUNTY TAX ASSESSOR COLLECTOR -	31.56
ADVERTISING	02/20/2015	934431822	BEACH AND PARKS DEPARTMENT - CAMERON	450.00
TRAVEL AND EDUCATION	02/20/2015	934431754	INFORMATION TECHNOLOGY - LANEISHA	181.70
SUPPLIES AND MATERIALS	02/20/2015	934475294	COUNTY TREASURER - CRYSTAL COOPER	45.98
TRAVEL AND EDUCATION	02/20/2015	934432392	SHERIFF'S DEPT - HENRY TROCHESSET	149.50
TRAINING	02/20/2015	934432718	DISTRICT ATTORNEY - JACK ROADY	483.00
MEETING EXPENSE	02/20/2015	934476476	COUNTY JUDGE - DIANNA MARTINEZ	15.50
PRISONER EXTRADITION	02/20/2015	934440952	SHERIFF'S DEPT - JEFF D. JACKSON	-81.00
SUPPLIES AND MATERIALS	02/20/2015	934463216	JUSTICE COURT PCT #4 - KATHLEEN	40.14
MEALS FOR JURORS	02/20/2015	934448830	JUSTICE ADMINISTRATION - MONICA GRACIA	196.61
SUPPLIES AND MATERIALS	02/20/2015	934479176	COUNTY JUDGE - MARK HENRY	59.00
SUPPLIES AND MATERIALS	02/20/2015	934445766	SHERIFF'S DEPT - MEGAN DOLATO	7.20

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
PRISONER EXTRADITION	02/20/2015	934454458	SHERIFF'S DEPT - JEFF D. JACKSON	-1,012.70
SUPPLIES AND MATERIALS	02/23/2015	936790618	FACILITIES SERVICES - DAVID SAVAGE	270.52
TRAVEL AND EDUCATION	02/23/2015	936777686	LEGAL DEPARTMENT - BARRY WILLEY	5.00
PRISONER EXTRADITION	02/23/2015	936800640	SHERIFF'S DEPT - JEFF D. JACKSON	17.18
SUPPLIES AND MATERIALS	02/23/2015	936753220	SHERIFF'S DEPT - JOSETTE BIRDOW	128.52
SUPPLIES AND MATERIALS	02/23/2015	936794376	HUMAN RESOURCES - CORREY JANNETT	46.60
DUE FROM SHERIFFS	02/23/2015	936767302	THOMAS BARR	43.56
TRAVEL AND EDUCATION	02/23/2015	936744406	MOSQUITO CONTROL DISTRICT - JOHN	25.00
TRAVEL AND EDUCATION	02/23/2015	936740630	INFORMATION TECHNOLOGY - LANEISHA	14.54
SUPPLIES AND MATERIALS	02/23/2015	936736190	HUMAN RESOURCES - CORREY JANNETT	106.50
TRAVEL AND EDUCATION	02/23/2015	936747456	LEGAL DEPARTMENT - BARRY WILLEY	5.00
PRISONER EXTRADITION	02/23/2015	936735104	SHERIFF'S DEPT - ISRAEL GARZA	340.10
TRAVEL AND EDUCATION	02/23/2015	936772280	COUNTY EXTENSION SERVICE - JYMANN	111.95
SUPPLIES AND MATERIALS	02/23/2015	936732890	COUNTY CLERK - MAE ROSS	14.98
TRAVEL AND EDUCATION	02/23/2015	936781120	MOSQUITO CONTROL DISTRICT - JOHN	570.65
SUPPLIES AND MATERIALS	02/23/2015	936777966	COUNTY TAX ASSESSOR COLLECTOR -	36.48
PRISONER EXTRADITION	02/23/2015	936754666	SHERIFF'S DEPT - REGINALD JACKSON	7.90
TRAVEL AND EDUCATION	02/23/2015	936788862	MOSQUITO CONTROL DISTRICT - JOHN	360.83
SUPPLIES AND MATERIALS	02/23/2015	936749972	ADULT PROBATION - JANIS BANE	13.38
SUPPLIES AND MATERIALS	02/23/2015	936751056	BEACH AND PARKS DEPARTMENT - CAMERON	1,007.82
SUPPLIES AND MATERIALS	02/23/2015	936760866	EMERGENCY MANAGEMENT - ALYSSA YOUNG	55.83
TRAVEL AND EDUCATION	02/23/2015	936742452	SHERIFF'S DEPT - ANDREW MEJIA	295.00
CONTRACT SERVICE	02/23/2015	936784600	INFORMATION TECHNOLOGY - MATT VOTAW	29.95
TRAVEL AND EDUCATION	02/23/2015	936803736	LEGAL DEPARTMENT - BARRY WILLEY	0.29
TRAVEL AND EDUCATION	02/23/2015	936801398	DISTRICT CLERK - GILBERT HERNANDEZ	230.00
PRISONER EXTRADITION	02/23/2015	936739154	SHERIFF'S DEPT - JEFF D. JACKSON	214.70
PRISONER EXTRADITION	02/23/2015	936767876	SHERIFF'S DEPT - REGINALD JACKSON	23.58
TRAVEL AND EDUCATION	02/23/2015	936764484	OEM HOMELAND SECURITY - MICHAEL	20.60
TRAVEL AND EDUCATION	02/23/2015	936746930	COUNTY EXTENSION SERVICE - WILLIAM	28.54
TRAVEL AND EDUCATION	02/23/2015	936783190	COUNTY EXTENSION SERVICE - WILLIAM	27.24
SUPPLIES AND MATERIALS	02/23/2015	936751792	COUNTY AUDITOR - RANDALL RICE	53.43
PRISONER EXTRADITION	02/23/2015	936770856	SHERIFF'S DEPT - JEFF D. JACKSON	17.18
PRISONER EXTRADITION	02/23/2015	936752310	SHERIFF'S DEPT - JEFF D. JACKSON	214.70
TRAINING	02/23/2015	936738524	DISTRICT ATTORNEY - JACK ROADY	700.00

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND EDUCATION	02/23/2015	936782696	COUNTY EXTENSION SERVICE - WILLIAM	4.01
PRISONER EXTRADITION	02/23/2015	936751148	SHERIFF'S DEPT - REGINALD JACKSON	18.27
PRISONER EXTRADITION	02/23/2015	936769682	SHERIFF'S DEPT - ISRAEL GARZA	27.21
DEPART SUPPLIES-NON CAB	02/23/2015	936762474	INFORMATION TECHNOLOGY - MATT VOTAW	113.82
PRISONER EXTRADITION	02/23/2015	936785530	SHERIFF'S DEPT - JEFF D. JACKSON	15.35
MEALS FOR JURORS	02/23/2015	936795532	JUSTICE ADMINISTRATION - MONICA GRACIA	270.52
TRAVEL AND EDUCATION	02/23/2015	936748598	COUNTY EXTENSION SERVICE - WILLIAM	150.61
TRAVEL AND EDUCATION	02/24/2015	939116380	COUNTY TAX ASSESSOR COLLECTOR -	21.15
TRAVEL AND EDUCATION	02/24/2015	939124606	COUNTY TAX ASSESSOR COLLECTOR -	39.17
PRISONER EXTRADITION	02/24/2015	939109878	SHERIFF'S DEPT - REGINALD JACKSON	114.59
SUPPLIES AND MATERIALS	02/24/2015	939131536	JUVENILE JUSTICE - VICKIE BESHEARS	27.25
MEALS FOR JURORS	02/24/2015	939132494	JUSTICE ADMINISTRATION - MONICA GRACIA	159.98
TRAVEL AND EDUCATION	02/24/2015	939116816	COUNTY TAX ASSESSOR COLLECTOR -	3.88
RECREATIONAL SUPPLIES	02/24/2015	939131536	JUVENILE JUSTICE - VICKIE BESHEARS	21.04
TRAVEL AND EDUCATION	02/24/2015	939118194	SHERIFF'S DEPT - DANNY SHEPPARD	3.73
TRAVEL AND EDUCATION	02/24/2015	939123136	SHERIFF'S DEPT - DANNY SHEPPARD	8.21
TRAVEL AND EDUCATION	02/24/2015	939135400	SHERIFF'S DEPT - TOMMY HANSEN	3.10
PRISONER EXTRADITION	02/24/2015	939131910	SHERIFF'S DEPT - JEFF D. JACKSON	-33.82
TRAVEL AND EDUCATION	02/24/2015	939116844	SHERIFF'S DEPT - TOMMY HANSEN	8.42
DEPART SUPPLIES-NON CAB	02/24/2015	939120854	INFORMATION TECHNOLOGY - MATT VOTAW	42.30
PRISONER EXTRADITION	02/24/2015	939132346	SHERIFF'S DEPT - JEFF D. JACKSON	212.57
SUPPLIES AND MATERIALS	02/24/2015	939121038	DISTRICT ATTORNEY - RUFUS CROWDER	89.17
SUPPLIES AND MATERIALS	02/24/2015	939131936	DISTRICT ATTORNEY - RUFUS CROWDER	33.95
PRISONER EXTRADITION	02/24/2015	939122776	SHERIFF'S DEPT - JEFF D. JACKSON	30.31
SUPPLIES AND MATERIALS	02/24/2015	939121848	ADULT PROBATION - JANIS BANE	35.07
TRAVEL AND EDUCATION	02/24/2015	939131358	COUNTY TAX ASSESSOR COLLECTOR -	13.09
SUPPLIES AND MATERIALS	02/25/2015	940517528	SHERIFF'S DEPT - MEGAN DOLATO	67.45
SUPPLIES AND MATERIALS	02/25/2015	940518690	COUNTY EXTENSION SERVICE - TAMBERLYN	39.00
SUPPLIES AND MATERIALS	02/25/2015	940511828	COUNTY EXTENSION SERVICE - TAMBERLYN	9.29
SUPPLIES AND MATERIALS	02/25/2015	940507644	COUNTY EXTENSION SERVICE - TAMBERLYN	39.75
TRAVEL AND EDUCATION	02/25/2015	940516690	SHERIFF'S DEPT - DANNY SHEPPARD	187.10
DEPART SUPPLIES-NON CAB	02/25/2015	940505336	INFORMATION TECHNOLOGY - MATT VOTAW	147.32
MAINT/REPAIRS	02/25/2015	940502532	ROAD DEPARTMENT - LAYNE HARDING	160.95
SUPPLIES AND MATERIALS	02/25/2015	940503444	SHERIFF'S DEPT - JENNIFER OLVERA	54.28

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	02/25/2015	940519906	GALVESTON COUNTY MUSEUM - JULIE DIAZ	42.82
SUPPLIES AND MATERIALS	02/25/2015	940515110	GALVESTON COUNTY MUSEUM - JULIE DIAZ	37.06
MEETING EXPENSE	02/25/2015	940531506	COUNTY JUDGE - DIANNA MARTINEZ	60.55
SUPPLIES AND MATERIALS	02/25/2015	940518880	COUNTY EXTENSION SERVICE - TAMBERLYN	308.61
MAINT/REPAIRS	02/25/2015	940504838	ROAD DISTRICT #1 - DEBRA BELANY	820.00
DUE FROM SHERIFFS	02/25/2015	940529688	THOMAS BARR	192.00
SUPPLIES AND MATERIALS	02/25/2015	940532320	SHERIFF'S DEPT - JENNIFER OLVERA	41.99
TRAVEL AND EDUCATION	02/25/2015	940502836	SHERIFF'S DEPT - DANNY SHEPPARD	10.93
TRAVEL AND EDUCATION	02/25/2015	940527234	COUNTY CLERK - MAE ROSS	369.49
TRAVEL AND EDUCATION	02/25/2015	940521818	SHERIFF'S DEPT - DANNY SHEPPARD	3.73
LEGAL ADVERTISING	02/25/2015	940527100	PURCHASING DEPARTMENT - RUFUS	256.00
SUPPLIES AND MATERIALS	02/26/2015	942242244	COUNTY EXTENSION SERVICE - TAMBERLYN	9.72
SUPPLIES AND MATERIALS	02/26/2015	942269674	COUNTY EXTENSION SERVICE - TAMBERLYN	10.17
DUE FROM SHERIFFS	02/26/2015	942245510	THOMAS BARR	369.15
WATER	02/26/2015	942258366	FACILITIES SERVICES - DEBRA BELANY	431.40
MAINT/REPAIRS	02/26/2015	942261734	FACILITIES SERVICES - DEBRA BELANY	1,068.00
MAINT/REPAIRS	02/26/2015	942246498	FACILITIES SERVICES - DEBRA BELANY	242.67
MEETING EXPENSE	02/26/2015	942244126	COUNTY JUDGE - DIANNA MARTINEZ	30.00
MAINT/REPAIRS	02/26/2015	942267418	FLOOD CONTROL - LAYNE HARDING	412.96
DUE FROM SHERIFFS	02/26/2015	942270172	THOMAS BARR	966.15
TRAVEL AND EDUCATION	02/26/2015	942240560	SHERIFF'S DEPT - TOMMY HANSEN	21.31
TRAVEL AND EDUCATION	02/26/2015	942275754	SHERIFF'S DEPT - DANNY SHEPPARD	19.23
SUPPLIES AND MATERIALS	02/26/2015	942245534	COUNTY TAX ASSESSOR COLLECTOR -	261.79
SUPPLIES AND MATERIALS	02/26/2015	942271546	SHERIFF'S DEPT - JENNIFER OLVERA	124.43
WATER	02/26/2015	942237886	FACILITIES SERVICES - DEBRA BELANY	42.05
TRAVEL AND EDUCATION	02/26/2015	942240438	ADULT PROBATION - JANIS BANE	298.32
TRAVEL AND EDUCATION	02/26/2015	942269042	ADULT PROBATION - JANIS BANE	447.48
TRAVEL - PI EXPENSE	02/26/2015	942262422	ADULT PROBATION - JANIS BANE	298.32
TRAVEL - PI EXPENSE	02/26/2015	942272260	ADULT PROBATION - JANIS BANE	247.47
TRAVEL - PI EXPENSE	02/26/2015	942273192	ADULT PROBATION - JANIS BANE	298.32
TRAVEL - PI EXPENSE	02/26/2015	942274266	ADULT PROBATION - JANIS BANE	247.47
WATER	02/26/2015	942246078	FACILITIES SERVICES - DEBRA BELANY	7.13
SUPPLIES AND MATERIALS	02/26/2015	942266884	COUNTY TAX ASSESSOR COLLECTOR -	280.49
WATER	02/26/2015	942247114	FACILITIES SERVICES - DEBRA BELANY	126.21

**County of Galveston**  
**P Card Transactions for 3/1/2015 to 3/31/2015**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	02/26/2015	942249458	COUNTY TAX ASSESSOR COLLECTOR -	80.14
SUPPLIES AND MATERIALS	02/26/2015	942264030	COUNTY EXTENSION SERVICE - TAMBERLYN	232.36
DUE FROM SHERIFFS	02/26/2015	942272236	DAVID GRACE	246.08
SUPPLIES AND MATERIALS	02/26/2015	942240964	ROAD DEPARTMENT - LAYNE HARDING	211.00
WATER	02/26/2015	942272758	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	02/26/2015	942250002	FACILITIES SERVICES - DEBRA BELANY	147.25
WATER	02/26/2015	942264796	FACILITIES SERVICES - DEBRA BELANY	7.13
SUPPLIES AND MATERIALS	02/26/2015	942238462	ROAD DEPARTMENT - LAYNE HARDING	45.14
MEETING EXPENSE	02/27/2015	944143874	COUNTY JUDGE - DIANNA MARTINEZ	126.60
SUPPLIES AND MATERIALS	02/27/2015	944158888	JUVENILE JUSTICE - VICKIE BESHEARS	35.59
CONTRACT SERVICE	02/27/2015	944162708	FLOOD CONTROL - LAYNE HARDING	280.28
MEALS FOR JURORS	02/27/2015	944169320	JUSTICE ADMINISTRATION - MONICA GRACIA	155.77
MEALS FOR JURORS	02/27/2015	944141970	JUSTICE ADMINISTRATION - MONICA GRACIA	12.97
MAINT & REPAIRS	02/27/2015	944156362	FACILITIES SERVICES - DEBRA BELANY	400.44
MAINT & REPAIRS	02/27/2015	944165384	FACILITIES SERVICES - DEBRA BELANY	1,470.00
MAINT/REPAIRS	02/27/2015	944149218	FACILITIES SERVICES - ERIC M. VENABLE	17.18
SUPPLIES AND MATERIALS	02/27/2015	944153264	RIGHT OF WAY DEPARTMENT - ELIZABETH	324.51
TELEPHONE EXPENSE	02/27/2015	944142114	INFORMATION TECHNOLOGY - MATT VOTAW	68.29
DEPART SUPPLIES-NON CAB	02/27/2015	944165952	INFORMATION TECHNOLOGY - MATT VOTAW	270.55
DUE FROM SHERIFFS	02/27/2015	944170492	DAVID GRACE	65.08
TRAVEL AND EDUCATION	02/27/2015	944172434	SHERIFF'S DEPT - DANNY SHEPPARD	15.86
TRAVEL AND EDUCATION	02/27/2015	944164424	HUMAN RESOURCES - KATHY BRANCH	12.95
DEPART SUPPLIES-NON CAB	02/27/2015	944152452	INFORMATION TECHNOLOGY - MATT VOTAW	21.99
TRAVEL AND EDUCATION	02/27/2015	944149084	COUNTY AUDITOR - RANDALL RICE	366.52
DEPART SUPPLIES-NON CAB	02/27/2015	944156726	INFORMATION TECHNOLOGY - MATT VOTAW	359.94
DUE FROM SHERIFFS	02/27/2015	944168758	THOMAS BARR	44.80
SUPPLIES AND MATERIALS	02/27/2015	944135274	BEACH AND PARKS DEPARTMENT - CAMERON	-550.00
TRAVEL AND EDUCATION	02/27/2015	944146106	SHERIFF'S DEPT - TOMMY HANSEN	13.81
TRAVEL - PI EXPENSE	03/02/2015	946501370	ADULT PROBATION - JANIS BANE	105.99
TRAVEL - PI EXPENSE	03/02/2015	946481270	ADULT PROBATION - JANIS BANE	105.99
SUPPLIES AND MATERIALS	03/02/2015	946514880	SHERIFF'S DEPT - LINDA CONE	135.26
SUPPLIES AND MATERIALS	03/02/2015	946511908	COUNTY ENGINEER - ELIZABETH ROBERTSON	5.63
SUPPLIES AND MATERIALS	03/02/2015	946512288	SHERIFF'S DEPT - DOROTHY FRANKS	88.32
MAINT/REPAIRS	03/02/2015	946487518	FACILITIES SERVICES - DEBRA BELANY	870.10

**County of Galveston**  
**P Card Transactions for 3/1/2015 to 3/31/2015**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	03/02/2015	946477076	FACILITIES SERVICES - DAVID SAVAGE	65.43
SUPPLIES AND MATERIALS	03/02/2015	946527556	SHERIFF'S DEPT - MEGAN DOLATO	16.12
SUPPLIES AND MATERIALS	03/02/2015	946507680	SHERIFF'S DEPT - MEGAN DOLATO	7.99
SUPPLIES AND MATERIALS	03/02/2015	946507140	FACILITIES SERVICES - DEBRA BELANY	90.02
SUPPLIES AND MATERIALS	03/02/2015	946503188	FACILITIES SERVICES - DEBRA BELANY	2.99
SUPPLIES AND MATERIALS	03/02/2015	946525860	ROAD DEPARTMENT - LAYNE HARDING	59.96
TRAVEL AND EDUCATION	03/02/2015	946483196	ADULT PROBATION - JANIS BANE	192.10
TELEPHONE CELLULAR	03/02/2015	946501556	INFORMATION TECHNOLOGY - MATT VOTAW	355.90
TELEPHONE BASIC COST	03/02/2015	946528778	INFORMATION TECHNOLOGY - MATT VOTAW	83.90
TELEPHONE BASIC COST	03/02/2015	946501956	INFORMATION TECHNOLOGY - MATT VOTAW	4,644.03
TELEPHONE BASIC COST	03/02/2015	946499946	INFORMATION TECHNOLOGY - MATT VOTAW	9,000.00
PRISONER EXTRADITION	03/02/2015	946523646	SHERIFF'S DEPT - JEFF D. JACKSON	22.00
DUE FROM SHERIFFS	03/02/2015	946487006	DAVID GRACE	119.00
TELEPHONE EXPENSE	03/02/2015	946524734	INFORMATION TECHNOLOGY - MATT VOTAW	9.72
PRISONER EXTRADITION	03/02/2015	946480734	SHERIFF'S DEPT - JEFF D. JACKSON	14.78
DUE FROM SHERIFFS	03/02/2015	946506298	THOMAS BARR	534.91
TELEPHONE EXPENSE	03/02/2015	946522754	INFORMATION TECHNOLOGY - MATT VOTAW	3.24
TELEPHONE EXPENSE	03/02/2015	946509842	INFORMATION TECHNOLOGY - MATT VOTAW	26.58
TELEPHONE EXPENSE	03/02/2015	946501630	INFORMATION TECHNOLOGY - MATT VOTAW	12,818.75
TELEPHONE EXPENSE	03/02/2015	946477832	INFORMATION TECHNOLOGY - MATT VOTAW	13.15
PRISONER EXTRADITION	03/02/2015	946522314	SHERIFF'S DEPT - JEFF D. JACKSON	2.19
DEPART SUPPLIES-NON CAB	03/02/2015	946512866	INFORMATION TECHNOLOGY - MATT VOTAW	15.82
DEPART SUPPLIES-NON CAB	03/02/2015	946507472	INFORMATION TECHNOLOGY - MATT VOTAW	1,036.32
SUPPLIES AND MATERIALS	03/02/2015	946475664	SENIOR CITIZENS - JENNIFER KRUPA	42.79
DEPART SUPPLIES-NON CAB	03/02/2015	946509664	INFORMATION TECHNOLOGY - MATT VOTAW	539.91
PRISONER EXTRADITION	03/02/2015	946513904	SHERIFF'S DEPT - JEFF D. JACKSON	25.30
TRAVEL AND EDUCATION	03/02/2015	946486000	HUMAN RESOURCES - PERI BLUEMER	123.38
SUPPLIES AND MATERIALS	03/02/2015	946494410	LEGAL DEPARTMENT - VERONICA VANHORN	180.49
SUPPLIES AND MATERIALS	03/02/2015	946492692	LEGAL DEPARTMENT - VERONICA VANHORN	17.79
SUPPLIES AND MATERIALS	03/02/2015	946475860	DISTRICT CLERK - JOHN KINARD	24.95
SUPPLIES AND MATERIALS	03/02/2015	946488956	DISTRICT CLERK - JOHN KINARD	70.41
TRAVEL AND EDUCATION	03/02/2015	946472326	COUNTY AUDITOR - RANDALL RICE	43.00
SUPPLIES AND MATERIALS	03/02/2015	946510508	DISTRICT ATTORNEY - ZONIA SMITH	83.44
SUPPLIES AND MATERIALS	03/02/2015	946485692	COUNTY JUDGE - DIANNA MARTINEZ	98.35

**County of Galveston**  
**P Card Transactions for 3/1/2015 to 3/31/2015**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
CIP TECH PROJECTS	03/02/2015	946527098	INFORMATION TECHNOLOGY - MATT VOTAW	400.00
SUPPLIES AND MATERIALS	03/02/2015	946524696	HOUSING PROGRAM - CRYSTAL SARVIS	255.30
TRAVEL - PI EXPENSE	03/02/2015	946509642	ADULT PROBATION - JANIS BANE	-22.60
TRAVEL - PI EXPENSE	03/02/2015	946494352	ADULT PROBATION - JANIS BANE	386.90
TRAVEL - PI EXPENSE	03/02/2015	946487428	ADULT PROBATION - JANIS BANE	-45.20
TRAVEL - PI EXPENSE	03/02/2015	946482662	ADULT PROBATION - JANIS BANE	-22.60
MEETING EXPENSE	03/03/2015	949156980	COUNTY JUDGE - DIANNA MARTINEZ	42.21
DEPART SUPPLIES-NON CAB	03/03/2015	949178756	INFORMATION TECHNOLOGY - MATT VOTAW	17.56
SUPPLIES AND MATERIALS	03/03/2015	949163898	COUNTY ENGINEER - ELIZABETH ROBERTSON	15.85
PRISONER EXTRADITION	03/03/2015	949165524	SHERIFF'S DEPT - JEFF D. JACKSON	317.02
PRISONER EXTRADITION	03/03/2015	949177520	SHERIFF'S DEPT - JEFF D. JACKSON	44.35
MAINT & REPAIRS	03/03/2015	949177086	MOSQUITO CONTROL DISTRICT - JOHN	173.42
TELEPHONE EXPENSE	03/03/2015	949157270	INFORMATION TECHNOLOGY - MATT VOTAW	69.77
TELEPHONE EXPENSE	03/03/2015	949164142	INFORMATION TECHNOLOGY - MATT VOTAW	76.48
SUPPLIES AND MATERIALS	03/03/2015	949156792	COUNTY JUDGE - DIANNA MARTINEZ	13.37
LICENSES/PERMITS/REGIST	03/03/2015	949181216	BEACH AND PARKS DEPARTMENT - CAMERON	180.00
SUPPLIES AND MATERIALS	03/03/2015	949165084	VETERAN'S SERVICE - FRANCIS FURLEIGH	91.57
SUPPLIES AND MATERIALS	03/03/2015	949177870	DISTRICT CLERK - JOHN KINARD	87.69
TRAVEL AND EDUCATION	03/03/2015	949159300	SENIOR CITIZENS - JENNIFER STOUT	110.00
SUPPLIES AND MATERIALS	03/03/2015	949179498	SENIOR CITIZENS - JENNIFER KRUPA	17.99
SUPPLIES AND MATERIALS	03/03/2015	949167070	COUNTY ENGINEER - ELIZABETH ROBERTSON	67.46
PRISONER EXTRADITION	03/04/2015	950777062	SHERIFF'S DEPT - CASSANDRA LOPEZ	15.88
SUPPLIES AND MATERIALS	03/04/2015	950774122	MOSQUITO CONTROL DISTRICT - JOHN	125.00
SUPPLIES AND MATERIALS	03/04/2015	950769712	SHERIFF'S DEPT - MEGAN DOLATO	4.75
PRE EMPLOYMT	03/04/2015	950777056	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
SUPPLIES AND MATERIALS	03/04/2015	950746742	DISTRICT ATTORNEY - JACK ROADY	32.96
SUPPLIES AND MATERIALS	03/04/2015	950750996	SHERIFF'S DEPT - MEGAN DOLATO	119.03
TRAVEL AND EDUCATION	03/04/2015	950756592	INFORMATION TECHNOLOGY - MATT VOTAW	2,220.00
SUPPLIES AND MATERIALS	03/04/2015	950767954	DISTRICT ATTORNEY - ZONIA SMITH	19.64
TRAVEL AND EDUCATION	03/04/2015	950764498	INFORMATION TECHNOLOGY - MATT VOTAW	2,220.00
DEPART SUPPLIES-NON CAB	03/04/2015	950741626	INFORMATION TECHNOLOGY - MATT VOTAW	10.00
SUPPLIES AND MATERIALS	03/04/2015	950774056	FACILITIES SERVICES - DEBRA BELANY	626.90
SUPPLIES AND MATERIALS	03/04/2015	950773364	HUMAN RESOURCES - CORREY JANNETT	77.36
SUPPLIES AND MATERIALS	03/04/2015	950752432	HUMAN RESOURCES - CORREY JANNETT	45.49

**County of Galveston**  
**P Card Transactions for 3/1/2015 to 3/31/2015**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	03/04/2015	950782852	DISTRICT CLERK - JOHN KINARD	126.00
DUE FROM SHERIFFS	03/05/2015	952678706	THOMAS BARR	547.50
SUPPLIES AND MATERIALS	03/05/2015	952678252	JUSTICE ADMINISTRATION - MONICA GRACIA	49.74
SUPPLIES AND MATERIALS	03/05/2015	952679998	JUSTICE ADMINISTRATION - MONICA GRACIA	12.72
SUPPLIES AND MATERIALS	03/05/2015	952693188	JUSTICE ADMINISTRATION - MONICA GRACIA	131.31
SUPPLIES AND MATERIALS	03/05/2015	952679986	SHERIFF'S DEPT - MEGAN DOLATO	107.36
MAINT & REPAIRS	03/05/2015	952702704	FACILITIES SERVICES - DEBRA BELANY	1,399.80
SUPPLIES AND MATERIALS	03/05/2015	952687062	ROAD DEPARTMENT - LAYNE HARDING	555.24
WATER	03/05/2015	952685028	FACILITIES SERVICES - DEBRA BELANY	99.80
DUE FROM SHERIFFS	03/05/2015	952686256	THOMAS BARR	1,174.95
TRAVEL AND EDUCATION	03/05/2015	952695888	INFORMATION TECHNOLOGY - MATT VOTAW	20.90
DUE FROM SHERIFFS	03/05/2015	952688958	THOMAS BARR	194.00
TRAVEL AND EDUCATION	03/05/2015	952671656	INFORMATION TECHNOLOGY - MATT VOTAW	20.90
TRAINING	03/05/2015	952679968	DISTRICT ATTORNEY - JACK ROADY	350.00
SUPPLIES AND MATERIALS	03/05/2015	952682778	COUNTY EXTENSION SERVICE - TAMBERLYN	260.21
GROUND MAINTENANCE	03/05/2015	952680220	BEACH AND PARKS DEPARTMENT - ROBERT	217.95
WATER	03/05/2015	952681150	FACILITIES SERVICES - DEBRA BELANY	650.80
TRAVEL AND EDUCATION	03/05/2015	952684452	INFORMATION TECHNOLOGY - MATT VOTAW	261.70
POSTAGE	03/05/2015	952694300	INFORMATION TECHNOLOGY - MATT VOTAW	2.42
POSTAGE	03/05/2015	952683364	INFORMATION TECHNOLOGY - MATT VOTAW	4.35
POSTAGE	03/05/2015	952699204	INFORMATION TECHNOLOGY - MATT VOTAW	4.25
POSTAGE	03/05/2015	952687634	INFORMATION TECHNOLOGY - MATT VOTAW	40.25
POSTAGE	03/05/2015	952675488	INFORMATION TECHNOLOGY - MATT VOTAW	72.48
DEPART SUPPLIES-NON CAB	03/05/2015	952675936	INFORMATION TECHNOLOGY - MATT VOTAW	27.87
DEPART SUPPLIES-NON CAB	03/05/2015	952675504	INFORMATION TECHNOLOGY - MATT VOTAW	57.82
TRAVEL AND EDUCATION	03/05/2015	952698422	INFORMATION TECHNOLOGY - MATT VOTAW	261.70
MEETING EXPENSE	03/05/2015	952672268	COUNTY JUDGE - DIANNA MARTINEZ	42.20
MEETING EXPENSE	03/05/2015	952683750	COUNTY JUDGE - DIANNA MARTINEZ	336.67
MAINT/REPAIRS	03/05/2015	952678266	ROAD DEPARTMENT - LAYNE HARDING	99.75
PRISONER EXTRADITION	03/05/2015	952677482	SHERIFF'S DEPT - CASSANDRA LOPEZ	8.00
SUPPLIES AND MATERIALS	03/05/2015	952680730	DISTRICT CLERK - JOHN KINARD	1,193.52
TRAVEL AND EDUCATION	03/05/2015	952680958	OEM HOMELAND SECURITY - MICHAEL	37.70
TRAVEL AND EDUCATION	03/05/2015	952692746	OEM HOMELAND SECURITY - MICHAEL	12.00
SUPPLIES AND MATERIALS	03/05/2015	952680492	COUNTY TAX ASSESSOR COLLECTOR -	25.99

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**County of Galveston**  
**P Card Transactions for 3/1/2015 to 3/31/2015**

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	03/05/2015	952674570	COUNTY TAX ASSESSOR COLLECTOR -	453.75
WATER	03/05/2015	952680878	FACILITIES SERVICES - DEBRA BELANY	138.24
SUPPLIES AND MATERIALS	03/05/2015	952681760	ADULT PROBATION - JANIS BANE	50.20
PRISONER EXTRADITION	03/05/2015	952689060	SHERIFF'S DEPT - CASSANDRA LOPEZ	30.90
			<b>Count:</b>	548
			<b>Total:</b>	\$149,043.18