

County of Galveston
P Card Transactions for 5/1/2015 to 5/31/2015

| Object Description | Date | Trans ID | Cardholder | Amount |
|---------------------------|-------------|-----------------|-------------------------------------|---------------|
| PRISONER EXTRADITION | 04/07/2015 | 998190874 | SHERIFF'S DEPT - JEFF D. JACKSON | 151.31 |
| TRAVEL AND EDUCATION | 04/07/2015 | 998200906 | SHERIFF'S DEPT - MICHAEL BENAVIDES | 7.00 |
| TRAVEL AND EDUCATION | 04/07/2015 | 998193186 | SHERIFF'S DEPT - MICHAEL BENAVIDES | 33.60 |
| SUPPLIES AND MATERIALS | 04/07/2015 | 998191558 | MOSQUITO CONTROL DISTRICT - JOHN | 377.00 |
| PRISONER EXTRADITION | 04/07/2015 | 998193700 | SHERIFF'S DEPT - JEFF D. JACKSON | 12.83 |
| SUPPLIES AND MATERIALS | 04/07/2015 | 998198104 | DISTRICT ATTORNEY - ZONIA SMITH | 490.97 |
| BOOKS & PERIODICALS | 04/07/2015 | 998195912 | DISTRICT ATTORNEY - JACK ROADY | 149.18 |
| PRISONER EXTRADITION | 04/07/2015 | 998187378 | SHERIFF'S DEPT - JUSTIN OSTERMAYER | 9.81 |
| SUPPLIES AND MATERIALS | 04/07/2015 | 998189904 | DISTRICT ATTORNEY - ZONIA SMITH | 42.99 |
| SUPPLIES AND MATERIALS | 04/07/2015 | 998199816 | FACILITIES SERVICES - DAVID SAVAGE | 357.90 |
| TELEPHONE EXPENSE | 04/07/2015 | 998185628 | INFORMATION TECHNOLOGY - MATT VOTAW | 3,876.34 |
| DEPART SUPPLIES-NON CAB | 04/07/2015 | 998189612 | INFORMATION TECHNOLOGY - MATT VOTAW | 1,232.00 |
| DUE FROM SHERIFFS | 04/08/2015 | 999345938 | DAVID GRACE | -21.12 |
| TRAVEL AND EDUCATION | 04/08/2015 | 999340240 | GENERAL GOVERNMENT - DEBORAH ANDREE | 166.74 |
| TRAVEL AND EDUCATION | 04/08/2015 | 999338686 | GENERAL GOVERNMENT - DEBORAH ANDREE | 1.80 |
| DUE FROM SHERIFFS | 04/08/2015 | 999335444 | DAVID GRACE | 289.04 |
| DUE FROM SHERIFFS | 04/08/2015 | 999333572 | DAVID GRACE | 19.97 |
| PRISONER EXTRADITION | 04/08/2015 | 999332272 | SHERIFF'S DEPT - REGINALD JACKSON | 66.66 |
| PRISONER EXTRADITION | 04/08/2015 | 999362010 | SHERIFF'S DEPT - REGINALD JACKSON | 36.73 |
| PRISONER EXTRADITION | 04/08/2015 | 999349910 | SHERIFF'S DEPT - REGINALD JACKSON | 36.73 |
| MAINT/REPAIRS | 04/08/2015 | 999336068 | BEACH AND PARKS DEPARTMENT - JAMES | 279.99 |
| PRISONER EXTRADITION | 04/08/2015 | 999335360 | SHERIFF'S DEPT - REGINALD JACKSON | 833.20 |
| TRAVEL AND EDUCATION | 04/08/2015 | 999358462 | MOSQUITO CONTROL DISTRICT - JOHN | 52.00 |
| PRISONER EXTRADITION | 04/08/2015 | 999338372 | SHERIFF'S DEPT - REGINALD JACKSON | 833.20 |
| SUPPLIES AND MATERIALS | 04/08/2015 | 999362590 | ROAD DISTRICT #1 - MICHAEL J. BELL | 87.80 |
| TRAVEL AND EDUCATION | 04/08/2015 | 999351906 | GENERAL GOVERNMENT - MARK HENRY | 65.08 |
| PRISONER EXTRADITION | 04/08/2015 | 999346650 | SHERIFF'S DEPT - REGINALD JACKSON | 459.10 |
| PRISONER EXTRADITION | 04/08/2015 | 999334530 | SHERIFF'S DEPT - REGINALD JACKSON | 459.10 |
| MAINT & REPAIRS | 04/08/2015 | 999357218 | MOSQUITO CONTROL DISTRICT - JOHN | 57.87 |
| SUPPLIES AND MATERIALS | 04/08/2015 | 999357058 | COUNTY ENGINEER - MIKE FITZGERALD | 144.98 |
| SUPPLIES AND MATERIALS | 04/08/2015 | 999338844 | COUNTY ENGINEER - MIKE FITZGERALD | 15.09 |
| MAINT/REPAIRS | 04/08/2015 | 999334866 | FACILITIES SERVICES - DEBRA BELANY | 679.80 |
| WATER | 04/08/2015 | 999354292 | FACILITIES SERVICES - DEBRA BELANY | 192.60 |
| WATER | 04/08/2015 | 999351268 | FACILITIES SERVICES - DEBRA BELANY | 575.40 |

County of Galveston
P Card Transactions for 5/1/2015 to 5/31/2015

| Object Description | Date | Trans ID | Cardholder | Amount |
|---------------------------|-------------|-----------------|---------------------------------------|---------------|
| SUPPLIES AND MATERIALS | 04/08/2015 | 999345476 | FACILITIES SERVICES - MICHAEL J. BELL | 67.76 |
| SUPPLIES AND MATERIALS | 04/08/2015 | 999350960 | GENERAL GOVERNMENT - DIANNA MARTINEZ | 152.21 |
| SUPPLIES AND MATERIALS | 04/08/2015 | 999354016 | FACILITIES SERVICES - DEBRA BELANY | 138.24 |
| SUPPLIES AND MATERIALS | 04/08/2015 | 999353432 | JUSTICE COURT PCT #2 - ELLENOR REYES | 18.79 |
| PRISONER EXTRADITION | 04/08/2015 | 999354684 | SHERIFF'S DEPT - REGINALD JACKSON | 66.66 |
| DEPART SUPPLIES-NON CAB | 04/08/2015 | 999359062 | INFORMATION TECHNOLOGY - MATT VOTAW | 263.70 |
| DUE FROM SHERIFFS | 04/08/2015 | 999347404 | THOMAS BARR | 557.32 |
| SUPPLIES AND MATERIALS | 04/08/2015 | 999348550 | COUNTY TREASURER - CRYSTAL COOPER | 75.53 |
| TRANSP & PER DIEM - | 04/08/2015 | 999356400 | DISTRICT ATTORNEY - JACK ROADY | 424.00 |
| TRANSP & PER DIEM - | 04/08/2015 | 999348744 | DISTRICT ATTORNEY - JACK ROADY | -424.00 |
| TRANSP & PER DIEM - | 04/08/2015 | 999344584 | DISTRICT ATTORNEY - JACK ROADY | 1,253.20 |
| TRANSP & PER DIEM - | 04/08/2015 | 999357454 | DISTRICT ATTORNEY - JACK ROADY | 100.00 |
| TRANSP & PER DIEM - | 04/08/2015 | 999349710 | DISTRICT ATTORNEY - JACK ROADY | 33.92 |
| DUE FROM SHERIFFS | 04/08/2015 | 999346558 | DAVID GRACE | -11.88 |
| SUPPLIES AND MATERIALS | 04/09/2015 | 100109964 | JUVENILE JUSTICE - VICKIE BESHEARS | 66.99 |
| PRE EMPLOYMT | 04/09/2015 | 100108228 | JUVENILE JUSTICE - VICKIE BESHEARS | 10.43 |
| WATER | 04/09/2015 | 100109486 | FACILITIES SERVICES - DEBRA BELANY | 412.42 |
| WATER | 04/09/2015 | 100109481 | FACILITIES SERVICES - DEBRA BELANY | 21.01 |
| WATER | 04/09/2015 | 100109441 | FACILITIES SERVICES - DEBRA BELANY | 52.57 |
| WATER | 04/09/2015 | 100108436 | FACILITIES SERVICES - DEBRA BELANY | 7.13 |
| WATER | 04/09/2015 | 100108390 | FACILITIES SERVICES - DEBRA BELANY | 115.69 |
| WATER | 04/09/2015 | 100108004 | FACILITIES SERVICES - DEBRA BELANY | 73.61 |
| SUPPLIES AND MATERIALS | 04/09/2015 | 100108813 | JUSTICE COURT PCT #2 - ELLENOR REYES | 386.15 |
| WATER | 04/09/2015 | 100107999 | FACILITIES SERVICES - DEBRA BELANY | 7.13 |
| DUE FROM SHERIFFS | 04/09/2015 | 100108437 | DAVID GRACE | 365.75 |
| PRISONER EXTRADITION | 04/09/2015 | 100108716 | SHERIFF'S DEPT - JEFF D. JACKSON | 560.10 |
| PRISONER EXTRADITION | 04/09/2015 | 100108209 | SHERIFF'S DEPT - JEFF D. JACKSON | 1,120.20 |
| DUE FROM SHERIFFS | 04/09/2015 | 100108841 | THOMAS BARR | 1,186.55 |
| DUE FROM SHERIFFS | 04/09/2015 | 100108280 | THOMAS BARR | 1,973.00 |
| PRISONER EXTRADITION | 04/09/2015 | 100108789 | SHERIFF'S DEPT - JEFF D. JACKSON | 44.80 |
| SUPPLIES AND MATERIALS | 04/09/2015 | 100110018 | FACILITIES SERVICES - DEBRA BELANY | 893.00 |
| TELEPHONE CELLULAR | 04/09/2015 | 100108512 | INFORMATION TECHNOLOGY - MATT VOTAW | 204.73 |
| TELEPHONE CELLULAR | 04/09/2015 | 100108377 | INFORMATION TECHNOLOGY - MATT VOTAW | 5,440.89 |
| TELEPHONE BASIC COST | 04/09/2015 | 100108454 | INFORMATION TECHNOLOGY - MATT VOTAW | 67.40 |

County of Galveston
P Card Transactions for 5/1/2015 to 5/31/2015

| Object Description | Date | Trans ID | Cardholder | Amount |
|---------------------------|-------------|-----------------|--|---------------|
| TELEPHONE EXPENSE | 04/09/2015 | 100109613 | INFORMATION TECHNOLOGY - MATT VOTAW | 51.84 |
| PRISONER EXTRADITION | 04/09/2015 | 100108602 | SHERIFF'S DEPT - JEFF D. JACKSON | 89.62 |
| MAINT/REPAIRS | 04/09/2015 | 100109385 | ROAD DEPARTMENT - LAYNE HARDING | 184.68 |
| DEPART SUPPLIES-NON CAB | 04/09/2015 | 100109834 | INFORMATION TECHNOLOGY - MATT VOTAW | 202.66 |
| TELEPHONE CELLULAR | 04/09/2015 | 100108173 | GENERAL GOVERNMENT - DEBORAH ANDREE | 8,680.64 |
| DEPART SUPPLIES-NON CAB | 04/09/2015 | 100108380 | INFORMATION TECHNOLOGY - MATT VOTAW | 4.92 |
| CONTRACT SERVICE | 04/09/2015 | 100108255 | GENERAL GOVERNMENT - MARK HENRY | 500.49 |
| MEETING EXPENSE | 04/09/2015 | 100109409 | DISTRICT ATTORNEY - JACK ROADY | 76.15 |
| TRANSP & PER DIEM - | 04/09/2015 | 100108387 | DISTRICT ATTORNEY - JACK ROADY | 38.56 |
| MEMBERSHIP AND DUES | 04/09/2015 | 100108267 | SHERIFF'S DEPT - HENRY TROCHESSET | 105.00 |
| SUPPLIES AND MATERIALS | 04/09/2015 | 100109968 | CONSTABLE PCT #8 - CURTIS NORMAN | 173.25 |
| MEALS FOR JURORS | 04/09/2015 | 100108019 | JUSTICE ADMINISTRATION - MONICA GRACIA | 94.09 |
| SUPPLIES AND MATERIALS | 04/09/2015 | 100108890 | BEACH AND PARKS DEPARTMENT - CAMERON | 31.95 |
| SUPPLIES AND MATERIALS | 04/09/2015 | 100109032 | SHERIFF'S DEPT - JENNIFER OLVERA | 5.99 |
| MEALS FOR JURORS | 04/09/2015 | 100109008 | JUSTICE ADMINISTRATION - MONICA GRACIA | 145.14 |
| SUPPLIES AND MATERIALS | 04/09/2015 | 100108662 | SHERIFF'S DEPT - JENNIFER OLVERA | 80.74 |
| SUPPLIES AND MATERIALS | 04/10/2015 | 100275859 | COUNTY CLERK - MAE ROSS | 43.56 |
| MAINT & REPAIRS | 04/10/2015 | 100274866 | FACILITIES SERVICES - DEBRA BELANY | 1,270.00 |
| SHERIFF'S DEPT CONT ED | 04/10/2015 | 100276645 | LAW ENFORCEMENT EDUCATION - MICHAEL | 79.95 |
| DEPART SUPPLIES-NON CAB | 04/10/2015 | 100275897 | INFORMATION TECHNOLOGY - MATT VOTAW | 70.75 |
| DEPART SUPPLIES-NON CAB | 04/10/2015 | 100276574 | INFORMATION TECHNOLOGY - MATT VOTAW | 470.97 |
| MAINT & REPAIRS | 04/10/2015 | 100275177 | FACILITIES SERVICES - DEBRA BELANY | 1,117.50 |
| MAINT/REPAIRS | 04/10/2015 | 100274724 | FACILITIES SERVICES - DEBRA BELANY | 133.35 |
| DUE FROM SHERIFFS | 04/10/2015 | 100274393 | THOMAS BARR | 670.00 |
| SUPPLIES AND MATERIALS | 04/10/2015 | 100277717 | BEACH AND PARKS DEPARTMENT - CAMERON | 45.85 |
| SUPPLIES AND MATERIALS | 04/10/2015 | 100274260 | CONSTABLE PCT #3 - DERRICK ROSE | 494.46 |
| TRAVEL AND EDUCATION | 04/10/2015 | 100276717 | SHERIFF'S DEPT - ANDREW MEJIA | 300.00 |
| SUPPLIES AND MATERIALS | 04/10/2015 | 100275117 | SHERIFF'S DEPT - JENNIFER OLVERA | 34.95 |
| SUPPLIES AND MATERIALS | 04/10/2015 | 100277891 | COUNTY CLERK - MAE ROSS | 196.12 |
| SUPPLIES AND MATERIALS | 04/10/2015 | 100275977 | HUMAN RESOURCES - CORREY JANNETT | 242.01 |
| SUPPLIES AND MATERIALS | 04/10/2015 | 100275001 | COUNTY CLERK - MAE ROSS | 29.43 |
| SUPPLIES AND MATERIALS | 04/10/2015 | 100276364 | COUNTY CLERK - MAE ROSS | 73.56 |
| TELEPHONE EXPENSE | 04/10/2015 | 100275992 | INFORMATION TECHNOLOGY - MATT VOTAW | 1,593.08 |
| TELEPHONE EXPENSE | 04/10/2015 | 100277535 | INFORMATION TECHNOLOGY - MATT VOTAW | 162.71 |

County of Galveston
P Card Transactions for 5/1/2015 to 5/31/2015

| Object Description | Date | Trans ID | Cardholder | Amount |
|---------------------------|-------------|-----------------|--|---------------|
| TRANSP & PER DIEM - | 04/10/2015 | 100276880 | DISTRICT ATTORNEY - JACK ROADY | 48.76 |
| TELEPHONE EXPENSE | 04/10/2015 | 100277649 | INFORMATION TECHNOLOGY - MATT VOTAW | 69.54 |
| MAINT & REPAIRS | 04/10/2015 | 100274343 | FACILITIES SERVICES - DEBRA BELANY | 150.00 |
| PROFESSIONAL SERVICES | 04/13/2015 | 100588158 | SENIOR CITIZENS - JENNIFER STOUT | 150.00 |
| PRISONER EXTRADITION | 04/13/2015 | 100588660 | SHERIFF'S DEPT - ISRAEL GARZA | 107.52 |
| SUPPLIES AND MATERIALS | 04/13/2015 | 100584128 | ROAD DEPARTMENT - LAYNE HARDING | 42.98 |
| PRISONER EXTRADITION | 04/13/2015 | 100586267 | SHERIFF'S DEPT - REGINALD JACKSON | 139.49 |
| TRAVEL AND EDUCATION | 04/13/2015 | 100587026 | EMERGENCY MANAGEMENT - ALYSSA YOUNG | 74.80 |
| MAINT/REPAIRS BOAT | 04/13/2015 | 100590451 | SHERIFF'S DEPT - LOUIS TROCHESSET | -21.18 |
| PRISONER EXTRADITION | 04/13/2015 | 100584985 | SHERIFF'S DEPT - ISRAEL GARZA | 29.90 |
| PRISONER EXTRADITION | 04/13/2015 | 100585421 | SHERIFF'S DEPT - REGINALD JACKSON | 67.53 |
| PRISONER EXTRADITION | 04/13/2015 | 100586589 | SHERIFF'S DEPT - REGINALD JACKSON | 14.25 |
| PRISONER EXTRADITION | 04/13/2015 | 100584508 | SHERIFF'S DEPT - REGINALD JACKSON | 19.00 |
| DUE FROM SHERIFFS | 04/13/2015 | 100581863 | THOMAS BARR | 161.25 |
| PRISONER EXTRADITION | 04/13/2015 | 100589762 | SHERIFF'S DEPT - REGINALD JACKSON | 21.50 |
| TRAVEL AND EDUCATION | 04/13/2015 | 100588044 | GENERAL GOVERNMENT - MARK HENRY | 116.72 |
| MEALS FOR JURORS | 04/13/2015 | 100588399 | JUSTICE ADMINISTRATION - MONICA GRACIA | 212.94 |
| TRAVEL AND EDUCATION | 04/13/2015 | 100586911 | ADULT PROBATION - JANIS BANE | 358.80 |
| SUPPLIES AND MATERIALS | 04/13/2015 | 100585502 | COUNTY CLERK - MAE ROSS | 285.89 |
| SUPPLIES AND MATERIALS | 04/13/2015 | 100588789 | DISTRICT CLERK - JOHN KINARD | 115.48 |
| TRANSP & PER DIEM - | 04/13/2015 | 100583830 | DISTRICT ATTORNEY - JACK ROADY | 30.90 |
| SUPPLIES AND MATERIALS | 04/13/2015 | 100582964 | ROAD DEPARTMENT - LAYNE HARDING | 43.49 |
| SUPPLIES AND MATERIALS | 04/13/2015 | 100588341 | SHERIFF'S DEPT - CHRISTINA BALVANTIN | 26.45 |
| DUE FROM SHERIFFS | 04/13/2015 | 100587772 | THOMAS BARR | 194.16 |
| TRAVEL AND EDUCATION | 04/13/2015 | 100585794 | ADULT PROBATION - JANIS BANE | 496.80 |
| TRAVEL AND EDUCATION | 04/13/2015 | 100590086 | GENERAL GOVERNMENT - MARK HENRY | 70.05 |
| TRAINING - CCISD | 04/13/2015 | 100585064 | SHERIFF'S DEPT - PETE SIFUENTES | 500.00 |
| SUPPLIES AND MATERIALS | 04/13/2015 | 100586429 | COUNTY AUDITOR - RANDALL RICE | 353.89 |
| DEPART SUPPLIES-NON CAB | 04/13/2015 | 100588231 | INFORMATION TECHNOLOGY - MATT VOTAW | 79.29 |
| TRAVEL AND EDUCATION | 04/13/2015 | 100589438 | GENERAL GOVERNMENT - MARK HENRY | 76.64 |
| SUPPLIES AND MATERIALS | 04/13/2015 | 100590317 | COUNTY CLERK - MAE ROSS | 494.64 |
| PRISONER EXTRADITION | 04/13/2015 | 100589898 | SHERIFF'S DEPT - JEFF D. JACKSON | 38.00 |
| DEPART SUPPLIES-NON CAB | 04/13/2015 | 100583039 | INFORMATION TECHNOLOGY - MATT VOTAW | 100.80 |
| MAINT/REPAIRS | 04/13/2015 | 100583952 | FACILITIES SERVICES - DEBRA BELANY | 515.70 |

County of Galveston
P Card Transactions for 5/1/2015 to 5/31/2015

| Object Description | Date | Trans ID | Cardholder | Amount |
|---------------------------|-------------|-----------------|--|---------------|
| SUPPLIES AND MATERIALS | 04/13/2015 | 100589815 | SHERIFF'S DEPT - MEGAN DOLATO | 668.82 |
| TRAVEL AND EDUCATION | 04/14/2015 | 100776964 | SHERIFF'S DEPT - MEGAN DOLATO | 1,200.00 |
| SUPPLIES AND MATERIALS | 04/14/2015 | 100778441 | JUSTICE COURT PCT #2 - RYAN DENNARD | 209.40 |
| TRAVEL AND EDUCATION | 04/14/2015 | 100777895 | SHERIFF'S DEPT - MICHAEL BELL | 145.00 |
| PRISONER EXTRADITION | 04/14/2015 | 100777328 | SHERIFF'S DEPT - JEFF D. JACKSON | 18.98 |
| PRISONER EXTRADITION | 04/14/2015 | 100778649 | SHERIFF'S DEPT - JEFF D. JACKSON | 564.82 |
| TRAVEL AND EDUCATION | 04/14/2015 | 100777947 | ADULT PROBATION - JANIS BANE | 358.80 |
| SUPPLIES AND MATERIALS | 04/14/2015 | 100778292 | SHERIFF'S DEPT - CHRISTINA BALVANTIN | 315.31 |
| SUPPLIES AND MATERIALS | 04/14/2015 | 100778441 | JUSTICE COURT PCT #3 - RYAN DENNARD | 139.58 |
| DEPART SUPPLIES-NON CAB | 04/14/2015 | 100778035 | INFORMATION TECHNOLOGY - MATT VOTAW | 550.96 |
| PRISONER EXTRADITION | 04/14/2015 | 100778363 | SHERIFF'S DEPT - ISRAEL GARZA | 2.66 |
| SUPPLIES AND MATERIALS | 04/14/2015 | 100777537 | FACILITIES SERVICES - WILLIAM SHAW | 149.94 |
| SUPPLIES AND MATERIALS | 04/14/2015 | 100778481 | FACILITIES SERVICES - JOHN BERTOLINO | 394.79 |
| SUPPLIES AND MATERIALS | 04/14/2015 | 100778441 | JUSTICE COURT PCT #1 - RYAN DENNARD | 238.84 |
| TRAVEL AND EDUCATION | 04/14/2015 | 100778546 | ADULT PROBATION - JANIS BANE | -119.60 |
| TRAVEL AND EDUCATION | 04/14/2015 | 100778355 | ADULT PROBATION - JANIS BANE | 119.60 |
| SUPPLIES AND MATERIALS | 04/14/2015 | 100778441 | JUSTICE COURT PCT #4 - RYAN DENNARD | 527.93 |
| SUPPLIES AND MATERIALS | 04/14/2015 | 100777894 | COUNTY CLERK - MAE ROSS | 324.09 |
| SUPPLIES AND MATERIALS | 04/15/2015 | 100903178 | SHERIFF'S DEPT - CHRISTINA BALVANTIN | 287.96 |
| MAINT/REPAIRS | 04/15/2015 | 100902746 | ROAD DEPARTMENT - LAYNE HARDING | 92.86 |
| SUPPLIES AND MATERIALS | 04/15/2015 | 100902906 | SHERIFF'S DEPT - MEGAN DOLATO | 6.79 |
| SUPPLIES AND MATERIALS | 04/15/2015 | 100905415 | JUSTICE ADMINISTRATION - MONICA GRACIA | 84.79 |
| PRISONER EXTRADITION | 04/15/2015 | 100904270 | SHERIFF'S DEPT - ALFREDA WHITAKER | 4.09 |
| SUPPLIES AND MATERIALS | 04/15/2015 | 100904105 | JUVENILE JUSTICE - VICKIE BESHEARS | 22.04 |
| SUPPLIES AND MATERIALS | 04/15/2015 | 100903555 | JUVENILE JUSTICE - VICKIE BESHEARS | 21.59 |
| SUPPLIES AND MATERIALS | 04/15/2015 | 100905704 | SHERIFF'S DEPT - JENNIFER OLVERA | 219.98 |
| TRAVEL AND EDUCATION | 04/15/2015 | 100902625 | PURCHASING DEPARTMENT - GWEN MCLAREN | 410.00 |
| MAINT/REPAIRS BOAT | 04/15/2015 | 100905133 | SHERIFF'S DEPT - LOUIS TROCHESSET | 419.61 |
| RECREATIONAL SUPPLIES | 04/15/2015 | 100904105 | JUVENILE JUSTICE - VICKIE BESHEARS | 192.20 |
| RECREATIONAL SUPPLIES | 04/15/2015 | 100902880 | JUVENILE JUSTICE - VICKIE BESHEARS | 5.45 |
| SUPPLIES AND MATERIALS | 04/15/2015 | 100904190 | DISTRICT ATTORNEY - ZONIA SMITH | 31.99 |
| DUE FROM SHERIFFS | 04/15/2015 | 100903467 | DAVID GRACE | 600.49 |
| SUPPLIES AND MATERIALS | 04/15/2015 | 100904507 | DISTRICT ATTORNEY - ZONIA SMITH | 236.08 |
| SUPPLIES AND MATERIALS | 04/15/2015 | 100904959 | DISTRICT ATTORNEY - ZONIA SMITH | 38.37 |

County of Galveston
P Card Transactions for 5/1/2015 to 5/31/2015

| Object Description | Date | Trans ID | Cardholder | Amount |
|---------------------------|-------------|-----------------|---------------------------------------|---------------|
| SUPPLIES AND MATERIALS | 04/15/2015 | 100904606 | DISTRICT ATTORNEY - ZONIA SMITH | 53.81 |
| PRISONER EXTRADITION | 04/15/2015 | 100905294 | SHERIFF'S DEPT - JEFF D. JACKSON | -139.90 |
| TRAINING | 04/15/2015 | 100903225 | DISTRICT ATTORNEY - JACK ROADY | 300.36 |
| DUE FROM SHERIFFS | 04/15/2015 | 100904276 | THOMAS BARR | 122.00 |
| DUE FROM SHERIFFS | 04/16/2015 | 101113565 | THOMAS BARR | 395.00 |
| MEETING EXPENSE | 04/16/2015 | 101109071 | COUNTY JUDGE - DIANNA MARTINEZ | 68.70 |
| SUPPLIES AND MATERIALS | 04/16/2015 | 101111673 | JUVENILE JUSTICE - VICKIE BESHEARS | 125.39 |
| SUPPLIES AND MATERIALS | 04/16/2015 | 101109517 | DISTRICT CLERK - JOHN KINARD | 33.12 |
| TRAVEL AND EDUCATION | 04/16/2015 | 101112002 | HUMAN RESOURCES - KATHY BRANCH | 20.84 |
| SUPPLIES AND MATERIALS | 04/16/2015 | 101110712 | COUNTY JUDGE - DIANNA MARTINEZ | 140.42 |
| DUE FROM SHERIFFS | 04/16/2015 | 101108903 | THOMAS BARR | 1,186.55 |
| SUPPLIES AND MATERIALS | 04/16/2015 | 101112059 | COUNTY JUDGE - DIANNA MARTINEZ | 4.49 |
| SUPPLIES AND MATERIALS | 04/16/2015 | 101113254 | SHERIFF'S DEPT - MICHAEL BENAVIDES | 83.17 |
| SUPPLIES AND MATERIALS | 04/16/2015 | 101107445 | SHERIFF'S DEPT - JENNIFER OLVERA | 69.99 |
| SUPPLIES AND MATERIALS | 04/16/2015 | 101111673 | JUVENILE JUSTICE - VICKIE BESHEARS | 60.35 |
| SUPPLIES AND MATERIALS | 04/16/2015 | 101113457 | HUMAN RESOURCES - CORREY JANNETT | 90.38 |
| MAINT & REPAIRS | 04/16/2015 | 101112779 | FACILITIES SERVICES - MICHAEL J. BELL | 1,983.00 |
| DEPART SUPPLIES-NON CAB | 04/16/2015 | 101110028 | INFORMATION TECHNOLOGY - MATT VOTAW | 203.96 |
| SUPPLIES AND MATERIALS | 04/16/2015 | 101113271 | DISTRICT CLERK - JOHN KINARD | 109.99 |
| SUPPLIES AND MATERIALS | 04/16/2015 | 101107740 | SHERIFF'S DEPT - MEGAN DOLATO | 13.49 |
| PRE EMPLOYMT | 04/16/2015 | 101110966 | JUVENILE JUSTICE - VICKIE BESHEARS | 10.43 |
| SUPPLIES AND MATERIALS | 04/16/2015 | 101108003 | SHERIFF'S DEPT - MEGAN DOLATO | 159.99 |
| SUPPLIES AND MATERIALS | 04/16/2015 | 101110771 | SHERIFF'S DEPT - MEGAN DOLATO | 1,100.38 |
| SUPPLIES AND MATERIALS | 04/16/2015 | 101111500 | SHERIFF'S DEPT - MEGAN DOLATO | 420.68 |
| MAINT/REPAIRS PUMPS & | 04/16/2015 | 101113439 | FLOOD CONTROL - LAYNE HARDING | 51.00 |
| TRANSP & PER DIEM - | 04/16/2015 | 101110187 | DISTRICT ATTORNEY - JACK ROADY | 71.19 |
| TRAVEL AND EDUCATION | 04/16/2015 | 101109648 | ADULT PROBATION - JANIS BANE | 43.49 |
| TRANSP & PER DIEM - | 04/16/2015 | 101108115 | DISTRICT ATTORNEY - JACK ROADY | 71.19 |
| TRAVEL AND EDUCATION | 04/16/2015 | 101112595 | CONSTABLE PCT #7 - RICK SHARP | 5.39 |
| SUPPLIES AND MATERIALS | 04/16/2015 | 101109757 | SHERIFF'S DEPT - MEGAN DOLATO | 109.97 |
| SUPPLIES AND MATERIALS | 04/16/2015 | 101109698 | DISTRICT CLERK - JOHN KINARD | 72.48 |
| MAINT/REPAIRS | 04/17/2015 | 101274274 | FACILITIES SERVICES - DEBRA BELANY | 57.15 |
| MAINT/REPAIRS | 04/17/2015 | 101272877 | FACILITIES SERVICES - DEBRA BELANY | 555.94 |
| MAINT/REPAIRS | 04/17/2015 | 101274428 | SHERIFF'S DEPT - MICHAEL BENAVIDES | 25.92 |

County of Galveston
P Card Transactions for 5/1/2015 to 5/31/2015

| Object Description | Date | Trans ID | Cardholder | Amount |
|---------------------------|-------------|-----------------|--------------------------------------|---------------|
| SUPPLIES AND MATERIALS | 04/17/2015 | 101273740 | FACILITIES SERVICES - DEBRA BELANY | 51.19 |
| TRAVEL AND EDUCATION | 04/17/2015 | 101274089 | INFORMATION TECHNOLOGY - LANEISHA | 510.00 |
| TRAVEL AND EDUCATION | 04/17/2015 | 101273161 | INFORMATION TECHNOLOGY - LANEISHA | 510.00 |
| TRAVEL AND EDUCATION | 04/17/2015 | 101273081 | INFORMATION TECHNOLOGY - LANEISHA | 510.00 |
| SUPPLIES AND MATERIALS | 04/17/2015 | 101272228 | DISTRICT CLERK - JOHN KINARD | 10.59 |
| TRAVEL AND EDUCATION | 04/17/2015 | 101273438 | HUMAN RESOURCES - KATHY BRANCH | 12.26 |
| TRAVEL AND EDUCATION | 04/17/2015 | 101271899 | HUMAN RESOURCES - KATHY BRANCH | 21.54 |
| TRAVEL AND EDUCATION | 04/17/2015 | 101274117 | HUMAN RESOURCES - KATHY BRANCH | 12.95 |
| TRAVEL AND EDUCATION | 04/17/2015 | 101272635 | HUMAN RESOURCES - KATHY BRANCH | 12.95 |
| TRAVEL AND EDUCATION | 04/17/2015 | 101273475 | ROAD DEPARTMENT - LAYNE HARDING | 128.00 |
| TRANSP & PER DIEM - | 04/17/2015 | 101274584 | DISTRICT ATTORNEY - JACK ROADY | -631.60 |
| TRANSP & PER DIEM - | 04/17/2015 | 101274276 | DISTRICT ATTORNEY - JACK ROADY | 15.00 |
| SUPPLIES AND MATERIALS | 04/17/2015 | 101274299 | JUSTICE COURT PCT #2 - ELLENOR REYES | 233.99 |
| SUPPLIES AND MATERIALS | 04/17/2015 | 101274078 | SHERIFF'S DEPT - BRENDA CASTRO | -60.40 |
| SUPPLIES AND MATERIALS | 04/17/2015 | 101272276 | GALVESTON COUNTY MUSEUM - JULIE DIAZ | 109.21 |
| MEETING EXPENSE | 04/17/2015 | 101270948 | COUNTY JUDGE - DIANNA MARTINEZ | 20.25 |
| SUPPLIES AND MATERIALS | 04/20/2015 | 101519298 | BEACH AND PARKS DEPARTMENT - CAMERON | 54.95 |
| SUPPLIES AND MATERIALS | 04/20/2015 | 101520005 | HOUSING PROGRAM - CRYSTAL SARVIS | 164.30 |
| SUPPLIES AND MATERIALS | 04/20/2015 | 101519285 | PROBATE COURT - MELISSA EWING | 26.36 |
| PRISONER EXTRADITION | 04/20/2015 | 101519854 | SHERIFF'S DEPT - ALFREDA WHITAKER | 155.03 |
| MEMBERSHIP AND DUES | 04/20/2015 | 101520888 | BEACH AND PARKS DEPARTMENT - CAMERON | 110.00 |
| AUTO MAINTENANCE | 04/20/2015 | 101521165 | SHERIFF'S DEPT - RUFUS CROWDER | 3.00 |
| TRAVEL AND EDUCATION | 04/20/2015 | 101519979 | INFORMATION TECHNOLOGY - LANEISHA | 32.00 |
| TRAVEL AND EDUCATION | 04/20/2015 | 101519493 | INFORMATION TECHNOLOGY - LANEISHA | 32.00 |
| TRAVEL AND EDUCATION | 04/20/2015 | 101519712 | INFORMATION TECHNOLOGY - LANEISHA | 32.00 |
| SUPPLIES AND MATERIALS | 04/20/2015 | 101521142 | COUNTY ENGINEER - MIKE FITZGERALD | 40.54 |
| SUPPLIES AND MATERIALS | 04/20/2015 | 101521227 | COUNTY CLERK - MAE ROSS | -35.20 |
| AUTO MAINTENANCE | 04/20/2015 | 101520043 | SHERIFF'S DEPT - RUFUS CROWDER | 16.75 |
| TRAVEL AND EDUCATION | 04/20/2015 | 101520040 | INFORMATION TECHNOLOGY - LANEISHA | 868.68 |
| TRAVEL AND EDUCATION | 04/20/2015 | 101520683 | INFORMATION TECHNOLOGY - LANEISHA | 960.00 |
| MEETING EXPENSE | 04/20/2015 | 101520771 | COUNTY JUDGE - DIANNA MARTINEZ | 75.00 |
| SUPPLIES AND MATERIALS | 04/20/2015 | 101521349 | COUNTY TAX ASSESSOR COLLECTOR - | 119.94 |
| PRISONER EXTRADITION | 04/20/2015 | 101521214 | SHERIFF'S DEPT - ISRAEL GARZA | 6.81 |
| SUPPLIES AND MATERIALS | 04/20/2015 | 101519089 | SHERIFF'S DEPT - MEGAN DOLATO | 27.49 |

County of Galveston
P Card Transactions for 5/1/2015 to 5/31/2015

| Object Description | Date | Trans ID | Cardholder | Amount |
|---------------------------|-------------|-----------------|--|---------------|
| MAINT/REPAIRS | 04/20/2015 | 101519634 | FACILITIES SERVICES - DEBRA BELANY | 1,300.50 |
| BOOKS & PERIODICALS | 04/20/2015 | 101520174 | DISTRICT ATTORNEY - JACK ROADY | 140.00 |
| TRAVEL AND EDUCATION | 04/20/2015 | 101519637 | ADULT PROBATION - JANIS BANE | 464.11 |
| DUE FROM SHERIFFS | 04/20/2015 | 101520135 | THOMAS BARR | 646.84 |
| TRAVEL AND EDUCATION | 04/20/2015 | 101520143 | COUNTY CLERK - DWIGHT SULLIVAN | 225.00 |
| DUE FROM SHERIFFS | 04/20/2015 | 101520574 | THOMAS BARR | 1,098.00 |
| DEPART SUPPLIES-NON CAB | 04/20/2015 | 101520360 | INFORMATION TECHNOLOGY - MATT VOTAW | 323.39 |
| MEETING EXPENSE | 04/20/2015 | 101519097 | COUNTY JUDGE - DIANNA MARTINEZ | 174.65 |
| SUPPLIES AND MATERIALS | 04/20/2015 | 101520364 | JUVENILE JUSTICE - VICKIE BESHEARS | 74.99 |
| SUPPLIES AND MATERIALS | 04/20/2015 | 101519219 | COUNTY TAX ASSESSOR COLLECTOR - | 39.20 |
| SUPPLIES AND MATERIALS | 04/20/2015 | 101519319 | COUNTY TAX ASSESSOR COLLECTOR - | 34.47 |
| SUPPLIES AND MATERIALS | 04/20/2015 | 101519731 | COUNTY TAX ASSESSOR COLLECTOR - | 187.45 |
| SUPPLIES AND MATERIALS | 04/20/2015 | 101520500 | JUSTICE COURT PCT #4 - KATHLEEN | 849.45 |
| DEPART SUPPLIES-NON CAB | 04/20/2015 | 101521131 | INFORMATION TECHNOLOGY - LANEISHA | 63.75 |
| DEPART SUPPLIES-NON CAB | 04/20/2015 | 101519944 | INFORMATION TECHNOLOGY - LANEISHA | 51.73 |
| SUPPLIES AND MATERIALS | 04/20/2015 | 101521270 | JUSTICE COURT PCT #2 - ELLENOR REYES | 154.93 |
| DEPART SUPPLIES-NON CAB | 04/20/2015 | 101519421 | INFORMATION TECHNOLOGY - LANEISHA | 15.26 |
| SUPPLIES AND MATERIALS | 04/20/2015 | 101520484 | COUNTY TAX ASSESSOR COLLECTOR - | 112.47 |
| TRAVEL AND EDUCATION | 04/20/2015 | 101519853 | GENERAL GOVERNMENT - MARK HENRY | 380.48 |
| SUPPLIES AND MATERIALS | 04/20/2015 | 101519321 | ROAD DEPARTMENT - LAYNE HARDING | 208.88 |
| SUPPLIES AND MATERIALS | 04/20/2015 | 101519798 | JUSTICE ADMINISTRATION - MONICA GRACIA | 98.96 |
| SUPPLIES AND MATERIALS | 04/20/2015 | 101520989 | SHERIFF'S DEPT - LINDA CONE | 19.99 |
| SUPPLIES AND MATERIALS | 04/20/2015 | 101521132 | SHERIFF'S DEPT - LINDA CONE | 80.44 |
| DUE FROM SHERIFFS | 04/21/2015 | 101822064 | DAVID GRACE | 19.78 |
| TELEPHONE EXPENSE | 04/21/2015 | 101820241 | INFORMATION TECHNOLOGY - MATT VOTAW | 25.92 |
| SUPPLIES AND MATERIALS | 04/21/2015 | 101819224 | FACILITIES SERVICES - DEBRA BELANY | 174.95 |
| PRE EMPLOYMT | 04/21/2015 | 101820168 | JUVENILE JUSTICE - VICKIE BESHEARS | 10.43 |
| SUPPLIES AND MATERIALS | 04/21/2015 | 101818982 | COUNTY ENGINEER - MIKE FITZGERALD | 218.60 |
| PRE EMPLOYMT | 04/21/2015 | 101819733 | JUVENILE JUSTICE - VICKIE BESHEARS | 10.43 |
| TELEPHONE EXPENSE | 04/21/2015 | 101822187 | INFORMATION TECHNOLOGY - MATT VOTAW | 74.07 |
| TELEPHONE EXPENSE | 04/21/2015 | 101819030 | INFORMATION TECHNOLOGY - MATT VOTAW | 101.30 |
| TELEPHONE EXPENSE | 04/21/2015 | 101820812 | INFORMATION TECHNOLOGY - MATT VOTAW | 68.39 |
| TELEPHONE EXPENSE | 04/21/2015 | 101819548 | INFORMATION TECHNOLOGY - MATT VOTAW | 4,709.65 |
| TELEPHONE EXPENSE | 04/21/2015 | 101822214 | INFORMATION TECHNOLOGY - MATT VOTAW | 25.92 |

County of Galveston
P Card Transactions for 5/1/2015 to 5/31/2015

| Object Description | Date | Trans ID | Cardholder | Amount |
|---------------------------|-------------|-----------------|---|---------------|
| TELEPHONE EXPENSE | 04/21/2015 | 101822638 | INFORMATION TECHNOLOGY - MATT VOTAW | 11.29 |
| PRE EMPLOYMT | 04/21/2015 | 101819387 | JUVENILE JUSTICE - VICKIE BESHEARS | 10.43 |
| PRISONER EXTRADITION | 04/21/2015 | 101820959 | SHERIFF'S DEPT - ALFREDA WHITAKER | 11.01 |
| SUPPLIES AND MATERIALS | 04/21/2015 | 101820231 | COUNTY ENGINEER - MIKE FITZGERALD | 24.95 |
| PRISONER EXTRADITION | 04/21/2015 | 101818723 | SHERIFF'S DEPT - ALFREDA WHITAKER | 10.25 |
| TELEPHONE BASIC COST | 04/21/2015 | 101822145 | INFORMATION TECHNOLOGY - MATT VOTAW | 223.38 |
| SUPPLIES AND MATERIALS | 04/21/2015 | 101822169 | SHERIFF'S DEPT - MEGAN DOLATO | 89.97 |
| SUPPLIES AND MATERIALS | 04/21/2015 | 101818842 | MOSQUITO CONTROL DISTRICT - JOHN | 249.10 |
| TRAVEL AND EDUCATION | 04/21/2015 | 101819949 | COUNTY AUDITOR - RANDALL RICE | 89.00 |
| MEETING EXPENSE | 04/21/2015 | 101822605 | COUNTY JUDGE - DIANNA MARTINEZ | 34.88 |
| SUPPLIES AND MATERIALS | 04/21/2015 | 101821286 | SHERIFF'S DEPT - THOMAS BARR | 122.99 |
| TELEPHONE BASIC COST | 04/21/2015 | 101821924 | INFORMATION TECHNOLOGY - MATT VOTAW | 101.51 |
| SUPPLIES AND MATERIALS | 04/21/2015 | 101821882 | COUNTY ENGINEER - MIKE FITZGERALD | 71.26 |
| TELEPHONE CELLULAR | 04/21/2015 | 101820712 | INFORMATION TECHNOLOGY - MATT VOTAW | 37.99 |
| TRAVEL AND EDUCATION | 04/21/2015 | 101818787 | GENERAL GOVERNMENT - GARRETT FOSKIT | 52.20 |
| DUE FROM SHERIFFS | 04/21/2015 | 101822789 | DAVID GRACE | 8.61 |
| SUPPLIES AND MATERIALS | 04/22/2015 | 101983864 | DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH | 24.63 |
| PRE EMPLOYMT | 04/22/2015 | 101981025 | JUVENILE JUSTICE - VICKIE BESHEARS | 10.43 |
| TELEPHONE EXPENSE | 04/22/2015 | 101982534 | INFORMATION TECHNOLOGY - MATT VOTAW | 218.48 |
| TRAVEL AND EDUCATION | 04/22/2015 | 101982401 | SHERIFF'S DEPT - KELLY FREEMAN | 160.00 |
| DUE FROM SHERIFFS | 04/22/2015 | 101982176 | DAVID GRACE | 388.74 |
| SUPPLIES AND MATERIALS | 04/22/2015 | 101982859 | DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH | 55.83 |
| SUPPLIES AND MATERIALS | 04/22/2015 | 101982814 | DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH | 13.18 |
| SUPPLIES AND MATERIALS | 04/22/2015 | 101983612 | BEACH AND PARKS DEPARTMENT - RENELLE | 170.69 |
| MAINT & REPAIRS | 04/22/2015 | 101983849 | FACILITIES SERVICES - MICHAEL J. BELL | 1,500.00 |
| SUPPLIES AND MATERIALS | 04/22/2015 | 101984105 | DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH | 9.21 |
| SUPPLIES AND MATERIALS | 04/22/2015 | 101982901 | FACILITIES SERVICES - DEBRA BELANY | 33.44 |
| MAINT/REPAIRS | 04/22/2015 | 101982705 | FACILITIES SERVICES - MICHAEL J. BELL | 198.93 |
| TELEPHONE EXPENSE | 04/22/2015 | 101983400 | INFORMATION TECHNOLOGY - MATT VOTAW | 424.82 |
| TELEPHONE EXPENSE | 04/22/2015 | 101983778 | INFORMATION TECHNOLOGY - MATT VOTAW | 76.32 |
| LEGAL ADVERTISING | 04/23/2015 | 102166628 | PURCHASING DEPARTMENT - RUFUS | 32.00 |
| SUPPLIES AND MATERIALS | 04/23/2015 | 102169678 | JUSTICE COURT PCT #1 - VERA BARTON | 52.92 |
| SUPPLIES AND MATERIALS | 04/23/2015 | 102168237 | HUMAN RESOURCES - CORREY JANNETT | 6.87 |
| DUE FROM SHERIFFS | 04/23/2015 | 102166016 | THOMAS BARR | 1,289.30 |

County of Galveston
P Card Transactions for 5/1/2015 to 5/31/2015

| Object Description | Date | Trans ID | Cardholder | Amount |
|---------------------------|-------------|-----------------|---------------------------------------|---------------|
| TRAVEL AND EDUCATION | 04/23/2015 | 102167039 | SHERIFF'S DEPT - PERRY LARVIN | 155.00 |
| TRAVEL AND EDUCATION | 04/23/2015 | 102169545 | EMERGENCY MANAGEMENT - ALYSSA YOUNG | 55.83 |
| SUPPLIES AND MATERIALS | 04/23/2015 | 102168805 | JUSTICE COURT PCT #1 - VERA BARTON | 29.96 |
| SUPPLIES AND MATERIALS | 04/23/2015 | 102169539 | JUSTICE COURT PCT #1 - VERA BARTON | 244.17 |
| SUPPLIES AND MATERIALS | 04/23/2015 | 102165988 | JUSTICE COURT PCT #1 - VERA BARTON | 88.20 |
| SUPPLIES AND MATERIALS | 04/23/2015 | 102166445 | JUSTICE COURT PCT #1 - VERA BARTON | 30.28 |
| TRAVEL AND EDUCATION | 04/23/2015 | 102166224 | INFORMATION TECHNOLOGY - MATT VOTAW | 355.35 |
| TRAVEL AND EDUCATION | 04/23/2015 | 102169784 | COUNTY TAX ASSESSOR COLLECTOR - | 42.64 |
| TRAVEL AND EDUCATION | 04/23/2015 | 102166407 | COUNTY AUDITOR - RANDALL RICE | 230.00 |
| MAINT/REPAIRS PUMPS & | 04/23/2015 | 102169461 | FLOOD CONTROL - LAYNE HARDING | 113.48 |
| TRANSP & PER DIEM - | 04/23/2015 | 102168320 | DISTRICT ATTORNEY - JACK ROADY | -246.34 |
| SUPPLIES AND MATERIALS | 04/23/2015 | 102166056 | HUMAN RESOURCES - CORREY JANNETT | 32.25 |
| TRAVEL - PI EXPENSE | 04/23/2015 | 102168500 | ADULT PROBATION - JANIS BANE | -298.32 |
| SUPPLIES AND MATERIALS | 04/23/2015 | 102168262 | JUSTICE COURT PCT #1 - VERA BARTON | 29.96 |
| TRAVEL AND EDUCATION | 04/23/2015 | 102169681 | COUNTY TAX ASSESSOR COLLECTOR - | 16.03 |
| SUPPLIES AND MATERIALS | 04/23/2015 | 102166657 | HUMAN RESOURCES - CORREY JANNETT | 27.35 |
| TRAVEL AND EDUCATION | 04/23/2015 | 102168532 | COUNTY TAX ASSESSOR COLLECTOR - | 33.86 |
| SUPPLIES AND MATERIALS | 04/23/2015 | 102168042 | JUSTICE COURT PCT #1 - VERA BARTON | 274.21 |
| SUPPLIES AND MATERIALS | 04/23/2015 | 102170078 | FACILITIES SERVICES - MICHAEL J. BELL | 175.41 |
| TRANSP & PER DIEM - | 04/23/2015 | 102166753 | DISTRICT ATTORNEY - JACK ROADY | 353.60 |
| DEPART SUPPLIES-NON CAB | 04/23/2015 | 102166969 | INFORMATION TECHNOLOGY - MATT VOTAW | 29.95 |
| TRANSP & PER DIEM - | 04/23/2015 | 102167225 | DISTRICT ATTORNEY - JACK ROADY | 28.29 |
| MAINT & REPAIRS | 04/24/2015 | 102359854 | ROAD DEPARTMENT - LAYNE HARDING | 580.00 |
| SUPPLIES AND MATERIALS | 04/24/2015 | 102362991 | ROAD DEPARTMENT - LAYNE HARDING | 4.49 |
| SUPPLIES AND MATERIALS | 04/24/2015 | 102362469 | ROAD DEPARTMENT - LAYNE HARDING | 51.58 |
| DUE FROM SHERIFFS | 04/24/2015 | 102361439 | DAVID GRACE | 49.98 |
| MEETING EXPENSE | 04/24/2015 | 102363837 | COUNTY JUDGE - DIANNA MARTINEZ | 174.65 |
| TRAVEL AND EDUCATION | 04/24/2015 | 102362657 | COUNTY EXTENSION SERVICE - PHOENIX | 73.45 |
| MEETING EXPENSE | 04/24/2015 | 102362799 | COUNTY JUDGE - DIANNA MARTINEZ | 20.25 |
| SUPPLIES AND MATERIALS | 04/24/2015 | 102362283 | COMMISSIONERS' COURT - CINDY GILLIAM | 37.81 |
| SUPPLIES AND MATERIALS | 04/24/2015 | 102360069 | DISTRICT CLERK - JOHN KINARD | 63.10 |
| SUPPLIES AND MATERIALS | 04/24/2015 | 102361483 | HUMAN RESOURCES - CORREY JANNETT | 79.95 |
| SUPPLIES AND MATERIALS | 04/24/2015 | 102359606 | COUNTY TREASURER - CRYSTAL COOPER | 203.94 |
| SUPPLIES AND MATERIALS | 04/24/2015 | 102363332 | SHERIFF'S DEPT - DOUGLAS "DEE DEE" | 7.91 |

County of Galveston
P Card Transactions for 5/1/2015 to 5/31/2015

| Object Description | Date | Trans ID | Cardholder | Amount |
|---------------------------|-------------|-----------------|---------------------------------------|---------------|
| SUPPLIES AND MATERIALS | 04/24/2015 | 102361721 | SHERIFF'S DEPT - DOUGLAS "DEE DEE" | 11.98 |
| MAINT/REPAIRS | 04/24/2015 | 102360581 | FACILITIES SERVICES - MICHAEL J. BELL | 1,300.50 |
| SUPPLIES AND MATERIALS | 04/24/2015 | 102360705 | COMMISSIONERS' COURT - ROSA SIFUENTES | 11.10 |
| SUPPLIES AND MATERIALS | 04/24/2015 | 102360472 | COMMISSIONERS' COURT - ROSA SIFUENTES | 31.19 |
| SUPPLIES AND MATERIALS | 04/24/2015 | 102361040 | COMMISSIONERS' COURT - ROSA SIFUENTES | 285.23 |
| SUPPLIES AND MATERIALS | 04/24/2015 | 102359462 | SHERIFF'S DEPT - DOUGLAS "DEE DEE" | 749.96 |
| SUPPLIES AND MATERIALS | 04/24/2015 | 102360586 | SHERIFF'S DEPT - DOUGLAS "DEE DEE" | 44.99 |
| SUPPLIES AND MATERIALS | 04/24/2015 | 102359646 | DISTRICT ATTORNEY - ZONIA SMITH | 1,749.50 |
| SUPPLIES AND MATERIALS | 04/24/2015 | 102362179 | DISTRICT ATTORNEY - ZONIA SMITH | 6.99 |
| TRAVEL AND EDUCATION | 04/24/2015 | 102363135 | SHERIFF'S DEPT - MEGAN DOLATO | 275.00 |
| PRISONER EXTRADITION | 04/27/2015 | 102581562 | SHERIFF'S DEPT - REGINALD JACKSON | 23.36 |
| SUPPLIES AND MATERIALS | 04/27/2015 | 102578338 | COMMISSIONERS' COURT - ROSA SIFUENTES | 149.99 |
| TRAVEL AND EDUCATION | 04/27/2015 | 102580900 | SENIOR CITIZENS - JENNIFER STOUT | 456.00 |
| DUE FROM SHERIFFS | 04/27/2015 | 102581135 | THOMAS BARR | 68.26 |
| SUPPLIES AND MATERIALS | 04/27/2015 | 102581045 | COUNTY CLERK - MAE ROSS | 562.35 |
| SUPPLIES AND MATERIALS | 04/27/2015 | 102582566 | SHERIFF'S DEPT - DOUGLAS "DEE DEE" | 524.99 |
| SUPPLIES AND MATERIALS | 04/27/2015 | 102578275 | SHERIFF'S DEPT - DOUGLAS "DEE DEE" | 29.99 |
| TRAVEL AND EDUCATION | 04/27/2015 | 102582866 | COUNTY EXTENSION SERVICE - WILLIAM | 60.00 |
| SUPPLIES AND MATERIALS | 04/27/2015 | 102580699 | ROAD DEPARTMENT - LAYNE HARDING | 300.00 |
| MAINT & REPAIRS | 04/27/2015 | 102580490 | FACILITIES SERVICES - MICHAEL J. BELL | 997.05 |
| PRISONER EXTRADITION | 04/27/2015 | 102578261 | SHERIFF'S DEPT - REGINALD JACKSON | 145.77 |
| SUPPLIES AND MATERIALS | 04/27/2015 | 102583618 | COUNTY ENGINEER - MIKE FITZGERALD | 15.99 |
| TRAVEL AND EDUCATION | 04/27/2015 | 102583510 | SENIOR CITIZENS - JENNIFER STOUT | 18.24 |
| TRAVEL AND EDUCATION | 04/27/2015 | 102579662 | SHERIFF'S DEPT - PERRY LARVIN | 61.76 |
| TRAVEL AND EDUCATION | 04/27/2015 | 102581877 | SHERIFF'S DEPT - PERRY LARVIN | 488.00 |
| TRAVEL AND EDUCATION | 04/27/2015 | 102583684 | INFORMATION TECHNOLOGY - MATT VOTAW | 373.35 |
| DUE FROM SHERIFFS | 04/27/2015 | 102578442 | DAVID GRACE | 50.41 |
| SUPPLIES AND MATERIALS | 04/27/2015 | 102579155 | COMMUNITY SERVICES - DEBORAH ANDREE | 5.00 |
| SUPPLIES AND MATERIALS | 04/27/2015 | 102581404 | COUNTY ENGINEER - MIKE FITZGERALD | 40.54 |
| TRAVEL AND EDUCATION | 04/27/2015 | 102577952 | SENIOR CITIZENS - JENNIFER STOUT | 150.00 |
| TRAVEL AND EDUCATION | 04/27/2015 | 102584019 | SENIOR CITIZENS - JENNIFER STOUT | 18.24 |
| TRAVEL AND EDUCATION | 04/27/2015 | 102579159 | SENIOR CITIZENS - JENNIFER STOUT | 998.00 |
| SUPPLIES AND MATERIALS | 04/27/2015 | 102581013 | FACILITIES SERVICES - DAVID SAVAGE | 31.90 |
| TRAVEL AND EDUCATION | 04/27/2015 | 102583795 | GENERAL GOVERNMENT - GARRETT FOSKIT | 488.00 |

County of Galveston
P Card Transactions for 5/1/2015 to 5/31/2015

| Object Description | Date | Trans ID | Cardholder | Amount |
|---------------------------|-------------|-----------------|---------------------------------------|---------------|
| BOOKS & PERIODICALS | 04/27/2015 | 102580753 | LAW LIBRARY - MONICA GRACIA | 45.33 |
| SUPPLIES AND MATERIALS | 04/27/2015 | 102582406 | BEACH AND PARKS DEPARTMENT - RENELLE | 93.23 |
| SUPPLIES AND MATERIALS | 04/27/2015 | 102582947 | ROAD DEPARTMENT - LAYNE HARDING | 1,454.76 |
| SUPPLIES AND MATERIALS | 04/27/2015 | 102578309 | FACILITIES SERVICES - MICHAEL J. BELL | 494.38 |
| MAINT/REPAIRS | 04/27/2015 | 102579890 | ROAD DEPARTMENT - LAYNE HARDING | 28.00 |
| MAINT/REPAIRS | 04/28/2015 | 102884425 | ROAD DEPARTMENT - LAYNE HARDING | 432.44 |
| SUPPLIES AND MATERIALS | 04/28/2015 | 102882680 | MOSQUITO CONTROL DISTRICT - JOHN | 184.69 |
| SUPPLIES AND MATERIALS | 04/28/2015 | 102882082 | COMMUNITY SERVICES - DEBORAH ANDREE | 45.28 |
| MAINT/REPAIRS | 04/28/2015 | 102884473 | FACILITIES SERVICES - DAVID SAVAGE | 494.57 |
| TRAVEL AND EDUCATION | 04/28/2015 | 102883944 | EMERGENCY MANAGEMENT - ALYSSA YOUNG | 14.10 |
| TELEPHONE EXPENSE | 04/28/2015 | 102882828 | INFORMATION TECHNOLOGY - MATT VOTAW | 10,543.25 |
| TRAVEL AND EDUCATION | 04/28/2015 | 102882974 | SHERIFF'S DEPT - HENRY TROCHESSET | 216.93 |
| DEPART SUPPLIES-NON CAB | 04/28/2015 | 102884449 | INFORMATION TECHNOLOGY - LANEISHA | 38.00 |
| DUE FROM SHERIFFS | 04/28/2015 | 102883389 | DAVID GRACE | 150.62 |
| MAINT & REPAIRS | 04/28/2015 | 102882856 | BEACH AND PARKS DEPARTMENT - ROBERT | 11.27 |
| SUPPLIES AND MATERIALS | 04/29/2015 | 103055366 | CONSTABLE PCT #3 - DERRICK ROSE | 149.13 |
| SUPPLIES AND MATERIALS | 04/29/2015 | 103055493 | SHERIFF'S DEPT - MEGAN DOLATO | 87.50 |
| SUPPLIES AND MATERIALS | 04/29/2015 | 103054664 | COUNTY TAX ASSESSOR COLLECTOR - | 158.22 |
| SUPPLIES AND MATERIALS | 04/29/2015 | 103056782 | DISTRICT CLERK - JOHN KINARD | 100.43 |
| TRAVEL AND EDUCATION | 04/29/2015 | 103055825 | LEGAL DEPARTMENT - BARRY WILLEY | 0.29 |
| TRAVEL AND EDUCATION | 04/29/2015 | 103055785 | LEGAL DEPARTMENT - BARRY WILLEY | 0.06 |
| TRAVEL AND EDUCATION | 04/29/2015 | 103054585 | LEGAL DEPARTMENT - BARRY WILLEY | 2.00 |
| SUPPLIES AND MATERIALS | 04/29/2015 | 103056433 | ADULT PROBATION - JANIS BANE | 390.21 |
| MAINTENANCE OF | 04/29/2015 | 103055748 | INFORMATION TECHNOLOGY - MATT VOTAW | 15.18 |
| SUPPLIES AND MATERIALS | 04/29/2015 | 103055850 | JUVENILE JUSTICE - VICKIE BESHEARS | 135.99 |
| TRAVEL AND EDUCATION | 04/29/2015 | 103056951 | LEGAL DEPARTMENT - BARRY WILLEY | 2.00 |
| TRAVEL AND EDUCATION | 04/29/2015 | 103055408 | LEGAL DEPARTMENT - BARRY WILLEY | 5.00 |
| TRAVEL AND EDUCATION | 04/29/2015 | 103056900 | LEGAL DEPARTMENT - BARRY WILLEY | 5.00 |
| SUPPLIES AND MATERIALS | 04/29/2015 | 103056172 | DISTRICT CLERK - JOHN KINARD | -109.99 |
| SUPPLIES AND MATERIALS | 04/29/2015 | 103055298 | DISTRICT CLERK - JOHN KINARD | 2.18 |
| TRAVEL AND EDUCATION | 04/29/2015 | 103055400 | LEGAL DEPARTMENT - BARRY WILLEY | 0.06 |
| TRAVEL AND EDUCATION | 04/29/2015 | 103056749 | PURCHASING DEPARTMENT - GWEN MCLAREN | 660.00 |
| SUPPLIES AND MATERIALS | 04/29/2015 | 103056613 | CONSTABLE PCT #3 - DERRICK ROSE | 252.64 |
| SUPPLIES AND MATERIALS | 04/29/2015 | 103055247 | ADULT PROBATION - JANIS BANE | 47.26 |

County of Galveston
P Card Transactions for 5/1/2015 to 5/31/2015

| Object Description | Date | Trans ID | Cardholder | Amount |
|---------------------------|-------------|-----------------|--------------------------------------|---------------|
| SUPPLIES AND MATERIALS | 04/29/2015 | 103055002 | COUNTY JUDGE - DIANNA MARTINEZ | -10.89 |
| SUPPLIES AND MATERIALS | 04/29/2015 | 103054471 | COUNTY EXTENSION SERVICE - TAMBERLYN | 81.97 |
| SUPPLIES AND MATERIALS | 04/29/2015 | 103056730 | COUNTY EXTENSION SERVICE - TAMBERLYN | 19.96 |
| SUPPLIES AND MATERIALS | 04/29/2015 | 103055148 | ADULT PROBATION - JANIS BANE | 7.70 |
| DEPART SUPPLIES-NON CAB | 04/29/2015 | 103055520 | INFORMATION TECHNOLOGY - MATT VOTAW | 67.45 |
| TRAVEL AND EDUCATION | 04/29/2015 | 103057163 | INFORMATION TECHNOLOGY - MATT VOTAW | 161.83 |
| MAINTENANCE OF | 04/29/2015 | 103056783 | INFORMATION TECHNOLOGY - MATT VOTAW | 125.00 |
| SUPPLIES AND MATERIALS | 04/29/2015 | 103054664 | COUNTY TAX ASSESSOR COLLECTOR - | 551.99 |
| AUTO MAINTENANCE | 04/29/2015 | 103054513 | SHERIFF'S DEPT - ARTRE RUSK | 16.23 |
| DUE FROM SHERIFFS | 04/30/2015 | 103222583 | THOMAS BARR | 181.08 |
| DUE FROM SHERIFFS | 04/30/2015 | 103222435 | THOMAS BARR | 1,082.15 |
| DUE FROM SHERIFFS | 04/30/2015 | 103223507 | THOMAS BARR | 411.00 |
| DEPART SUPPLIES-NON CAB | 04/30/2015 | 103222795 | INFORMATION TECHNOLOGY - MATT VOTAW | 99.00 |
| DEPART SUPPLIES-NON CAB | 04/30/2015 | 103225142 | INFORMATION TECHNOLOGY - MATT VOTAW | -550.96 |
| DEPART SUPPLIES-NON CAB | 04/30/2015 | 103223576 | INFORMATION TECHNOLOGY - MATT VOTAW | 26.26 |
| SUPPLIES AND MATERIALS | 04/30/2015 | 103223935 | JUVENILE JUSTICE - VICKIE BESHEARS | 1,019.70 |
| SUPPLIES AND MATERIALS | 04/30/2015 | 103224721 | DISTRICT ATTORNEY - JACK ROADY | 504.00 |
| SUPPLIES AND MATERIALS | 04/30/2015 | 103224124 | JUSTICE COURT PCT #2 - ELLENOR REYES | 39.98 |
| TRAVEL AND EDUCATION | 04/30/2015 | 103224849 | COUNTY EXTENSION SERVICE - WILLIAM | 30.26 |
| SUPPLIES AND MATERIALS | 04/30/2015 | 103222894 | COUNTY EXTENSION SERVICE - TAMBERLYN | 52.98 |
| SUPPLIES AND MATERIALS | 04/30/2015 | 103223000 | COUNTY ENGINEER - MIKE FITZGERALD | 57.70 |
| SUPPLIES AND MATERIALS | 04/30/2015 | 103224297 | COUNTY ENGINEER - MIKE FITZGERALD | 6.19 |
| SUPPLIES AND MATERIALS | 04/30/2015 | 103224868 | COUNTY ENGINEER - MIKE FITZGERALD | -40.54 |
| SUPPLIES AND MATERIALS | 04/30/2015 | 103224273 | SHERIFF'S DEPT - MEGAN DOLATO | 29.99 |
| DEPART SUPPLIES-NON CAB | 04/30/2015 | 103223577 | INFORMATION TECHNOLOGY - MATT VOTAW | 97.90 |
| INTERNAL AUDIT | 04/30/2015 | 103225427 | COUNTY AUDITOR - RANDALL RICE | 150.00 |
| TELEPHONE EXPENSE | 05/01/2015 | 103336675 | INFORMATION TECHNOLOGY - MATT VOTAW | 6.48 |
| TRAVEL AND EDUCATION | 05/01/2015 | 103337001 | COUNTY CLERK - DWIGHT SULLIVAN | -220.00 |
| TELEPHONE BASIC COST | 05/01/2015 | 103336075 | INFORMATION TECHNOLOGY - MATT VOTAW | 83.90 |
| DEPART SUPPLIES-NON CAB | 05/01/2015 | 103336207 | INFORMATION TECHNOLOGY - MATT VOTAW | 110.20 |
| PRE EMPLOYMT | 05/01/2015 | 103335616 | JUVENILE JUSTICE - VICKIE BESHEARS | 10.43 |
| TRAINING | 05/01/2015 | 103332461 | DISTRICT ATTORNEY - JACK ROADY | 138.00 |
| MAINT & REPAIRS | 05/01/2015 | 103332533 | ROAD DEPARTMENT - LAYNE HARDING | 440.00 |
| SUPPLIES AND MATERIALS | 05/01/2015 | 103332139 | COUNTY ENGINEER - MIKE FITZGERALD | 729.97 |

County of Galveston
P Card Transactions for 5/1/2015 to 5/31/2015

| Object Description | Date | Trans ID | Cardholder | Amount |
|---------------------------|-------------|-----------------|---------------------------------------|---------------|
| DUE FROM SHERIFFS | 05/01/2015 | 103335163 | THOMAS BARR | 40.02 |
| DEPART SUPPLIES-NON CAB | 05/01/2015 | 103335011 | INFORMATION TECHNOLOGY - MATT VOTAW | 14.99 |
| DEPART SUPPLIES-NON CAB | 05/01/2015 | 103333159 | INFORMATION TECHNOLOGY - MATT VOTAW | 22.04 |
| DEPART SUPPLIES-NON CAB | 05/01/2015 | 103333100 | INFORMATION TECHNOLOGY - MATT VOTAW | 14.79 |
| MAINT & REPAIRS | 05/01/2015 | 103336022 | FACILITIES SERVICES - ERIC M. VENABLE | 103.97 |
| DUE FROM SHERIFFS | 05/01/2015 | 103336569 | DAVID GRACE | 43.94 |
| SUPPLIES AND MATERIALS | 05/01/2015 | 103337305 | GENERAL GOVERNMENT - DEBORAH ANDREE | 779.95 |
| DUE FROM SHERIFFS | 05/01/2015 | 103333635 | DAVID GRACE | 159.50 |
| TRANSP & PER DIEM - | 05/01/2015 | 103334810 | DISTRICT ATTORNEY - JACK ROADY | 41.72 |
| TRAVEL AND EDUCATION | 05/01/2015 | 103335770 | GENERAL GOVERNMENT - DEBORAH ANDREE | 404.33 |
| DUE FROM SHERIFFS | 05/01/2015 | 103334939 | THOMAS BARR | 110.16 |
| DUE FROM SHERIFFS | 05/01/2015 | 103334526 | THOMAS BARR | 269.71 |
| DUE FROM SHERIFFS | 05/01/2015 | 103335557 | DAVID GRACE | 590.14 |
| AUTO MAINTENANCE | 05/01/2015 | 103333441 | SHERIFF'S DEPT - DANNY SHEPPARD | 27.05 |
| DUE FROM SHERIFFS | 05/01/2015 | 103332691 | THOMAS BARR | 419.42 |
| OFFICE SUPPLIES | 05/01/2015 | 103336596 | SHERIFF'S DEPT - GINA DOOLITTLE | 49.25 |
| TRANSP & PER DIEM - | 05/01/2015 | 103332877 | DISTRICT ATTORNEY - JACK ROADY | 521.50 |
| DEPART SUPPLIES-NON CAB | 05/01/2015 | 103336796 | INFORMATION TECHNOLOGY - MATT VOTAW | 250.86 |
| SUPPLIES AND MATERIALS | 05/01/2015 | 103336627 | DISTRICT CLERK - JOHN KINARD | 156.05 |
| CONTRACT SERVICE | 05/01/2015 | 103337702 | GENERAL GOVERNMENT - MARK HENRY | 674.09 |
| DEPART SUPPLIES-NON CAB | 05/04/2015 | 103676379 | INFORMATION TECHNOLOGY - LANEISHA | 64.92 |
| SUPPLIES AND MATERIALS | 05/04/2015 | 103681229 | HUMAN RESOURCES - CORREY JANNETT | 15.98 |
| SUPPLIES AND MATERIALS | 05/04/2015 | 103680354 | HUMAN RESOURCES - CORREY JANNETT | 98.94 |
| SUPPLIES AND MATERIALS | 05/04/2015 | 103676254 | JUSTICE COURT PCT #2 - ELLENOR REYES | 24.49 |
| DEPART SUPPLIES-NON CAB | 05/04/2015 | 103676690 | INFORMATION TECHNOLOGY - LANEISHA | 135.42 |
| SUPPLIES AND MATERIALS | 05/04/2015 | 103679235 | JUVENILE JUSTICE - VICKIE BESHEARS | 100.84 |
| TRAVEL AND EDUCATION | 05/04/2015 | 103681578 | COUNTY EXTENSION SERVICE - PHOENIX | 7.78 |
| TRAVEL AND EDUCATION | 05/04/2015 | 103683047 | COUNTY EXTENSION SERVICE - PHOENIX | 7.67 |
| SUPPLIES AND MATERIALS | 05/04/2015 | 103681345 | FACILITIES SERVICES - MICHAEL J. BELL | 115.00 |
| TRAVEL AND EDUCATION | 05/04/2015 | 103676175 | INFORMATION TECHNOLOGY - MATT VOTAW | 10.00 |
| PRE EMPLOYMT | 05/04/2015 | 103683012 | JUVENILE JUSTICE - VICKIE BESHEARS | 10.43 |
| TRAVEL AND EDUCATION | 05/04/2015 | 103679745 | COUNTY CLERK - DWIGHT SULLIVAN | 358.80 |
| SUPPLIES AND MATERIALS | 05/04/2015 | 103680983 | SHERIFF'S DEPT - MEGAN DOLATO | 27.97 |
| TRAINING - CCISD | 05/04/2015 | 103679892 | SHERIFF'S DEPT - KEVIN WALKER | 650.00 |

County of Galveston
P Card Transactions for 5/1/2015 to 5/31/2015

| Object Description | Date | Trans ID | Cardholder | Amount |
|---------------------------|-------------|-----------------|--|---------------|
| TRAVEL AND EDUCATION | 05/04/2015 | 103681985 | COUNTY EXTENSION SERVICE - WILLIAM | 30.06 |
| MAINT/REPAIRS | 05/04/2015 | 103682253 | FACILITIES SERVICES - MICHAEL J. BELL | 4.97 |
| TRAVEL AND EDUCATION | 05/04/2015 | 103681637 | COUNTY EXTENSION SERVICE - WILLIAM | 7.24 |
| SUPPLIES AND MATERIALS | 05/04/2015 | 103676992 | SHERIFF'S DEPT - WILLIAM W. KILBURN | 19.29 |
| TRAVEL AND EDUCATION | 05/04/2015 | 103681454 | COUNTY EXTENSION SERVICE - WILLIAM | 8.15 |
| TRAVEL AND EDUCATION | 05/04/2015 | 103679808 | COUNTY EXTENSION SERVICE - WILLIAM | 1.83 |
| MEALS FOR JURORS | 05/04/2015 | 103679554 | JUSTICE ADMINISTRATION - MONICA GRACIA | 42.06 |
| TRAVEL AND EDUCATION | 05/04/2015 | 103677983 | SHERIFF'S DEPT - MEGAN DOLATO | 626.75 |
| SUPPLIES AND MATERIALS | 05/04/2015 | 103680036 | COUNTY EXTENSION SERVICE - TAMBERLYN | 377.21 |
| LEGAL ADVERTISING | 05/04/2015 | 103678448 | PURCHASING DEPARTMENT - RUFUS | 304.00 |
| DEPART SUPPLIES-NON CAB | 05/04/2015 | 103682037 | INFORMATION TECHNOLOGY - MATT VOTAW | 2,618.84 |
| SUPPLIES AND MATERIALS | 05/04/2015 | 103683055 | ROAD DEPARTMENT - LAYNE HARDING | 36.57 |
| WATER | 05/04/2015 | 103677253 | FACILITIES SERVICES - DEBRA BELANY | 256.40 |
| TRAVEL AND EDUCATION | 05/04/2015 | 103678566 | DISTRICT CLERK - JOHN KINARD | 239.20 |
| WATER | 05/04/2015 | 103681845 | FACILITIES SERVICES - DEBRA BELANY | 749.40 |
| TRAVEL AND EDUCATION | 05/04/2015 | 103681539 | DISTRICT CLERK - GILBERT HERNANDEZ | 6.00 |
| SUPPLIES AND MATERIALS | 05/04/2015 | 103682027 | BEACH AND PARKS DEPARTMENT - JAMES | 70.86 |
| SUPPLIES AND MATERIALS | 05/04/2015 | 103681542 | JUSTICE COURT PCT #2 - ELLENOR REYES | 8.99 |
| DEPART SUPPLIES-NON CAB | 05/04/2015 | 103680789 | INFORMATION TECHNOLOGY - MATT VOTAW | 90.99 |
| TRANSP & PER DIEM - | 05/04/2015 | 103682404 | DISTRICT ATTORNEY - JACK ROADY | 329.14 |
| TRAVEL AND EDUCATION | 05/04/2015 | 103680065 | DISTRICT CLERK - GILBERT HERNANDEZ | 239.20 |
| MAINTENANCE OF | 05/04/2015 | 103677208 | INFORMATION TECHNOLOGY - MATT VOTAW | 2,994.00 |
| SUPPLIES AND MATERIALS | 05/04/2015 | 103681083 | BEACH AND PARKS DEPARTMENT - JAMES | 45.34 |
| TRAVEL AND EDUCATION | 05/04/2015 | 103677264 | HUMAN RESOURCES - PERI BLUEMER | 161.71 |
| MAINT & REPAIRS | 05/04/2015 | 103681564 | MOSQUITO CONTROL DISTRICT - JOHN | 337.20 |
| SUPPLIES AND MATERIALS | 05/05/2015 | 103951127 | GENERAL GOVERNMENT - DIANNA MARTINEZ | 76.40 |
| SUPPLIES AND MATERIALS | 05/05/2015 | 103951000 | BEACH AND PARKS DEPARTMENT - JAMES | 223.80 |
| SUPPLIES AND MATERIALS | 05/05/2015 | 103951557 | BEACH AND PARKS DEPARTMENT - JAMES | 25.00 |
| DUE FROM SHERIFFS | 05/05/2015 | 103952172 | THOMAS BARR | 199.99 |
| SUPPLIES AND MATERIALS | 05/05/2015 | 103952113 | BEACH AND PARKS DEPARTMENT - RENELLE | 38.96 |
| DEPART SUPPLIES-NON CAB | 05/05/2015 | 103952720 | INFORMATION TECHNOLOGY - MATT VOTAW | 123.00 |
| CONTRACT SERVICE | 05/05/2015 | 103951614 | ADULT PROBATION - MARK HENRY | 6,384.00 |
| DUE FROM SHERIFFS | 05/05/2015 | 103951333 | DAVID GRACE | 439.00 |
| DUE FROM SHERIFFS | 05/05/2015 | 103951561 | THOMAS BARR | 102.70 |

County of Galveston
P Card Transactions for 5/1/2015 to 5/31/2015

| Object Description | Date | Trans ID | Cardholder | Amount |
|---------------------------|-------------|-----------------|--------------------------------------|---------------|
| SUPPLIES AND MATERIALS | 05/05/2015 | 103951890 | BEACH AND PARKS DEPARTMENT - JAMES | -25.00 |
| SUPPLIES AND MATERIALS | 05/05/2015 | 103952772 | JUSTICE COURT PCT #2 - ELLENOR REYES | 36.04 |
| SUPPLIES AND MATERIALS | 05/05/2015 | 103951141 | SHERIFF'S DEPT - MEGAN DOLATO | 379.37 |
| SUPPLIES AND MATERIALS | 05/05/2015 | 103951458 | COUNTY EXTENSION SERVICE - TAMBERLYN | 60.00 |
| TRAVEL AND EDUCATION | 05/05/2015 | 103952381 | LEGAL DEPARTMENT - BARRY WILLEY | 24.64 |
| SUPPLIES AND MATERIALS | 05/05/2015 | 103951196 | DISTRICT ATTORNEY - ZONIA SMITH | 537.45 |
| | | | Count: | 516 |
| | | | Total: | \$148,688.02 |