

County of Galveston
P Card Transactions for 6/1/2015 to 6/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIALS	05/06/2015	104090092	SHERIFF'S DEPT - RON HILL	149.96
TRAVEL AND EDUCATION	05/06/2015	104092183	COUNTY TAX ASSESSOR COLLECTOR -	11.29
LEGAL ADVERTISING	05/06/2015	104092325	PURCHASING DEPARTMENT - RUFUS	304.00
MAINT & REPAIRS	05/06/2015	104090911	FACILITIES SERVICES - DEBRA BELANY	338.28
SUPPLIES AND MATERIALS	05/06/2015	104089805	DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH	10.52
TRAVEL AND EDUCATION	05/06/2015	104091609	COUNTY TAX ASSESSOR COLLECTOR -	22.15
SUPPLIES AND MATERIALS	05/06/2015	104090340	DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH	151.67
MAINT & REPAIRS	05/06/2015	104091769	FACILITIES SERVICES - WILLIAM SHAW	276.62
MAINT & REPAIRS	05/06/2015	104090288	BEACH AND PARKS DEPARTMENT - ROBERT	189.00
SUPPLIES AND MATERIALS	05/06/2015	104089811	FACILITIES SERVICES - MICHAEL J. BELL	506.80
SUPPLIES AND MATERIALS	05/06/2015	104090612	COUNTY CLERK - MAE ROSS	156.57
SUPPLIES AND MATERIALS	05/06/2015	104091898	SHERIFF'S DEPT - BRENDA CASTRO	151.16
SUPPLIES AND MATERIALS	05/06/2015	104090918	COUNTY JUDGE - DIANNA MARTINEZ	109.45
TRAVEL AND EDUCATION	05/06/2015	104091699	INFORMATION TECHNOLOGY - LANEISHA	1,117.45
SUPPLIES AND MATERIALS	05/06/2015	104090850	BEACH AND PARKS DEPARTMENT - RENELLE	68.34
TRAVEL AND EDUCATION	05/06/2015	104092235	GALVESTON COUNTY MUSEUM - JULIE DIAZ	52.48
DUE FROM SHERIFFS	05/06/2015	104089574	DAVID GRACE	24.55
SUPPLIES AND MATERIALS	05/06/2015	104089650	COUNTY CLERK - MAE ROSS	13.49
SUPPLIES AND MATERIALS	05/06/2015	104091322	COUNTY CLERK - MAE ROSS	406.49
SUPPLIES AND MATERIALS	05/06/2015	104091773	COUNTY CLERK - MAE ROSS	9.38
SUPPLIES AND MATERIALS	05/06/2015	104089900	BEACH AND PARKS DEPARTMENT - RENELLE	45.45
TRAVEL AND EDUCATION	05/06/2015	104090024	INFORMATION TECHNOLOGY - LANEISHA	1,117.45
TRAVEL AND EDUCATION	05/06/2015	104091375	GALVESTON COUNTY MUSEUM - JULIE DIAZ	656.00
DUE FROM SHERIFFS	05/06/2015	104089834	THOMAS BARR	41.15
SUPPLIES AND MATERIALS	05/06/2015	104091579	COUNTY TAX ASSESSOR COLLECTOR -	48.91
TRAVEL AND EDUCATION	05/07/2015	104256433	SHERIFF'S DEPT - JAMES A STEPHENSON	14.55
TRAVEL AND EDUCATION	05/07/2015	104254972	GENERAL GOVERNMENT - MARK HENRY	-70.05
TRAVEL AND EDUCATION	05/07/2015	104255025	GENERAL GOVERNMENT - MARK HENRY	-76.64
TRAVEL AND EDUCATION	05/07/2015	104255036	GENERAL GOVERNMENT - MARK HENRY	-65.08
TRAVEL AND EDUCATION	05/07/2015	104255079	GENERAL GOVERNMENT - MARK HENRY	-116.72
TRAVEL AND EDUCATION	05/07/2015	104255090	GENERAL GOVERNMENT - MARK HENRY	-101.03
TRAVEL AND EDUCATION	05/07/2015	104258043	INFORMATION TECHNOLOGY - LANEISHA	296.34
SUPPLIES AND MATERIALS	05/07/2015	104256882	COUNTY JUDGE - DIANNA MARTINEZ	24.00
SUPPLIES AND MATERIALS	05/07/2015	104255962	COUNTY CLERK - MAE ROSS	10.45

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SUPPLIES AND MATERIALS	05/07/2015	104256307	SHERIFF'S DEPT - BRENDA CASTRO	27.64
SUPPLIES AND MATERIALS	05/07/2015	104256771	GENERAL GOVERNMENT - DIANNA MARTINEZ	53.99
MAINT/REPAIRS AIRCRAFT	05/07/2015	104257973	MOSQUITO CONTROL DISTRICT - JOHN	141.95
TRAVEL AND EDUCATION	05/07/2015	104258503	COUNTY TAX ASSESSOR COLLECTOR -	123.17
MAINT/REPAIRS	05/07/2015	104255349	BEACH MAINTENANCE-RD & BRIDGE - LAYNE	435.22
TRAVEL AND EDUCATION	05/07/2015	104256344	COUNTY TAX ASSESSOR COLLECTOR -	27.53
MAINT/REPAIRS	05/07/2015	104258505	FACILITIES SERVICES - WILLIAM SHAW	60.26
SHERIFF'S DEPT CONT ED	05/07/2015	104255128	LAW ENFORCEMENT EDUCATION - DARRELL	125.00
MAINT & REPAIRS	05/07/2015	104255521	FACILITIES SERVICES - DAVID SAVAGE	285.18
SUPPLIES AND MATERIALS	05/07/2015	104258317	SHERIFF'S DEPT - MEGAN DOLATO	35.00
MAINT & REPAIRS	05/07/2015	104256301	FACILITIES SERVICES - ERIC M. VENABLE	50.92
DEPART SUPPLIES-NON CAB	05/07/2015	104257173	INFORMATION TECHNOLOGY - MATT VOTAW	87.64
TRANSP & PER DIEM -	05/07/2015	104256471	DISTRICT ATTORNEY - JACK ROADY	750.00
TRANSP & PER DIEM -	05/07/2015	104258546	DISTRICT ATTORNEY - JACK ROADY	60.00
MAINT & REPAIRS	05/07/2015	104258201	FACILITIES SERVICES - DAVID SAVAGE	799.90
TRAINING	05/07/2015	104255996	DISTRICT ATTORNEY - JACK ROADY	859.28
DUE FROM SHERIFFS	05/07/2015	104256094	THOMAS BARR	1,116.95
TRAVEL AND EDUCATION	05/08/2015	104412983	SHERIFF'S DEPT - JAMES A STEPHENSON	8.89
MAINT & REPAIRS	05/08/2015	104413149	FACILITIES SERVICES - DEBRA BELANY	247.50
TRAVEL AND EDUCATION	05/08/2015	104413934	COUNTY CLERK - DWIGHT SULLIVAN	333.60
DEPART SUPPLIES-NON CAB	05/08/2015	104416207	INFORMATION TECHNOLOGY - MATT VOTAW	494.58
MAINT & REPAIRS	05/08/2015	104413401	FACILITIES SERVICES - ERIC M. VENABLE	80.91
TRAINING	05/08/2015	104416264	DISTRICT ATTORNEY - JACK ROADY	322.50
SUPPLIES AND MATERIALS	05/08/2015	104415800	212TH DISTRICT COURT - JO ANN FENTANES	110.24
MAINT/REPAIRS PUMPS &	05/08/2015	104415905	FLOOD CONTROL - LAYNE HARDING	297.17
SUPPLIES AND MATERIALS	05/08/2015	104414809	COUNTY JUDGE - DIANNA MARTINEZ	52.96
MAINT & REPAIRS	05/08/2015	104412799	FACILITIES SERVICES - ERIC M. VENABLE	13.38
TRAVEL AND EDUCATION	05/08/2015	104412116	GENERAL GOVERNMENT - MARK HENRY	-65.08
DUE FROM SHERIFFS	05/08/2015	104416357	DAVID GRACE	34.55
DUE FROM SHERIFFS	05/08/2015	104416252	DAVID GRACE	535.00
SUPPLIES AND MATERIALS	05/08/2015	104414145	212TH DISTRICT COURT - JO ANN FENTANES	27.99
SUPPLIES AND MATERIALS	05/08/2015	104413349	212TH DISTRICT COURT - JO ANN FENTANES	122.81
SUPPLIES AND MATERIALS	05/08/2015	104415962	SHERIFF'S DEPT - MEGAN DOLATO	109.90
PRE EMPLOYMT	05/08/2015	104414204	JUVENILE JUSTICE - VICKIE BESHEARS	10.43

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TRAVEL AND EDUCATION	05/08/2015	104415819	INFORMATION TECHNOLOGY - MATT VOTAW	157.07
TRAVEL AND EDUCATION	05/08/2015	104415561	INFORMATION TECHNOLOGY - MATT VOTAW	157.07
TRAVEL AND EDUCATION	05/08/2015	104415296	INFORMATION TECHNOLOGY - MATT VOTAW	157.07
DUE FROM SHERIFFS	05/08/2015	104415636	THOMAS BARR	693.90
SUPPLIES AND MATERIALS	05/08/2015	104415847	COUNTY TAX ASSESSOR COLLECTOR -	19.99
SUPPLIES AND MATERIALS	05/08/2015	104413058	SHERIFF'S DEPT - MEGAN DOLATO	119.50
SUPPLIES AND MATERIALS	05/08/2015	104416565	SHERIFF'S DEPT - MEGAN DOLATO	23.16
TRAVEL AND EDUCATION	05/08/2015	104412967	SHERIFF'S DEPT - JAMES A STEPHENSON	16.13
DUE FROM SHERIFFS	05/11/2015	104686188	THOMAS BARR	670.00
SUPPLIES AND MATERIALS	05/11/2015	104683835	DISTRICT CLERK - JOHN KINARD	398.55
SUPPLIES AND MATERIALS	05/11/2015	104685875	DISTRICT CLERK - JOHN KINARD	36.97
SUPPLIES AND MATERIALS	05/11/2015	104685907	DISTRICT CLERK - JOHN KINARD	28.19
MAINT & REPAIRS	05/11/2015	104686226	FACILITIES SERVICES - ERIC M. VENABLE	63.33
TRAVEL AND EDUCATION	05/11/2015	104684222	COUNTY CLERK - DWIGHT SULLIVAN	219.00
MAINT & REPAIRS	05/11/2015	104685052	FACILITIES SERVICES - MICHAEL J. BELL	942.56
MAINT & REPAIRS	05/11/2015	104685132	FACILITIES SERVICES - MICHAEL J. BELL	46.76
DUE FROM SHERIFFS	05/11/2015	104683750	DAVID GRACE	51.94
SUPPLIES AND MATERIALS	05/11/2015	104684693	FACILITIES SERVICES - JOHN BERTOLINO	6.96
DUE FROM SHERIFFS	05/11/2015	104684725	THOMAS BARR	57.00
DEPART SUPPLIES-NON CAB	05/11/2015	104684467	INFORMATION TECHNOLOGY - MATT VOTAW	9.55
DUE FROM SHERIFFS	05/11/2015	104686295	DAVID GRACE	397.96
DUE FROM SHERIFFS	05/11/2015	104686680	THOMAS BARR	159.92
SUPPLIES AND MATERIALS	05/11/2015	104684156	SHERIFF'S DEPT - MARY JOHNSON	996.00
TELEPHONE CELLULAR	05/11/2015	104685359	INFORMATION TECHNOLOGY - MATT VOTAW	355.90
SUPPLIES AND MATERIALS	05/11/2015	104686647	212TH DISTRICT COURT - JO ANN FENTANES	439.99
TELEPHONE CELLULAR	05/11/2015	104684130	INFORMATION TECHNOLOGY - MATT VOTAW	207.01
MAINT/REPAIRS	05/11/2015	104684094	ROAD DEPARTMENT - LAYNE HARDING	7.00
SUPPLIES AND MATERIALS	05/11/2015	104685285	ROAD DEPARTMENT - LAYNE HARDING	373.86
SUPPLIES AND MATERIALS	05/11/2015	104686384	212TH DISTRICT COURT - JO ANN FENTANES	76.79
SUPPLIES AND MATERIALS	05/11/2015	104686400	ROAD DEPARTMENT - LAYNE HARDING	51.14
TELEPHONE BASIC COST	05/11/2015	104686322	INFORMATION TECHNOLOGY - MATT VOTAW	223.38
TELEPHONE BASIC COST	05/11/2015	104685770	INFORMATION TECHNOLOGY - MATT VOTAW	101.30
TELEPHONE BASIC COST	05/11/2015	104685720	INFORMATION TECHNOLOGY - MATT VOTAW	13,241.37
TELEPHONE BASIC COST	05/11/2015	104684772	INFORMATION TECHNOLOGY - MATT VOTAW	95.48

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TELEPHONE BASIC COST	05/11/2015	104683805	INFORMATION TECHNOLOGY - MATT VOTAW	67.40
TELEPHONE BASIC COST	05/11/2015	104683896	INFORMATION TECHNOLOGY - MATT VOTAW	3,896.14
SUPPLIES AND MATERIALS	05/11/2015	104685686	JUSTICE COURT PCT #2 - ELLENOR REYES	76.22
SUPPLIES AND MATERIALS	05/11/2015	104685742	ROAD DEPARTMENT - LAYNE HARDING	296.85
DUE FROM SHERIFFS	05/11/2015	104686239	THOMAS BARR	184.49
MAINT & REPAIRS	05/11/2015	104685733	FACILITIES SERVICES - MICHAEL J. BELL	581.88
SUPPLIES AND MATERIALS	05/11/2015	104685608	ROAD DEPARTMENT - LAYNE HARDING	10.14
SUPPLIES AND MATERIALS	05/11/2015	104684301	ROAD DEPARTMENT - LAYNE HARDING	6.43
SUPPLIES AND MATERIALS	05/11/2015	104686617	122ND DISTRICT COURT - RUFUS CROWDER	155.60
MAINT & REPAIRS	05/11/2015	104684015	FACILITIES SERVICES - DEBRA BELANY	376.50
SUPPLIES AND MATERIALS	05/11/2015	104684602	122ND DISTRICT COURT - RUFUS CROWDER	155.60
TRAVEL AND EDUCATION	05/11/2015	104684370	GALVESTON COUNTY MUSEUM - JULIE DIAZ	64.20
SUPPLIES AND MATERIALS	05/11/2015	104685245	DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH	110.14
TRAVEL AND EDUCATION	05/11/2015	104683814	GALVESTON COUNTY MUSEUM - JULIE DIAZ	84.34
DUE FROM SHERIFFS	05/11/2015	104683925	DAVID GRACE	599.54
TRAVEL AND EDUCATION	05/11/2015	104684130	GALVESTON COUNTY MUSEUM - MATT	125.35
SUPPLIES AND MATERIALS	05/11/2015	104683741	ROAD DEPARTMENT - LAYNE HARDING	15.99
DUE FROM SHERIFFS	05/11/2015	104686020	DAVID GRACE	-205.19
TELEPHONE EXPENSE	05/11/2015	104683931	INFORMATION TECHNOLOGY - MATT VOTAW	10,574.01
TRAINING	05/11/2015	104685612	DISTRICT ATTORNEY - JACK ROADY	1,470.00
TRAVEL AND EDUCATION	05/11/2015	104684828	EMERGENCY MANAGEMENT - MICHAEL	9.00
PRISONER EXTRADITION	05/11/2015	104686337	SHERIFF'S DEPT - REGINALD JACKSON	19.25
PRISONER EXTRADITION	05/11/2015	104684030	SHERIFF'S DEPT - REGINALD JACKSON	14.92
PRISONER EXTRADITION	05/11/2015	104684804	SHERIFF'S DEPT - REGINALD JACKSON	5.17
TELEPHONE EXPENSE	05/11/2015	104686777	INFORMATION TECHNOLOGY - MATT VOTAW	25.92
DEPART SUPPLIES-NON CAB	05/11/2015	104684954	INFORMATION TECHNOLOGY - MATT VOTAW	8.70
TELEPHONE EXPENSE	05/11/2015	104686734	INFORMATION TECHNOLOGY - MATT VOTAW	182.07
PRISONER EXTRADITION	05/11/2015	104685929	SHERIFF'S DEPT - JEFF D. JACKSON	27.33
TELEPHONE EXPENSE	05/11/2015	104686159	INFORMATION TECHNOLOGY - MATT VOTAW	51.84
PRISONER EXTRADITION	05/11/2015	104684119	SHERIFF'S DEPT - JEFF D. JACKSON	37.80
PRISONER EXTRADITION	05/11/2015	104684380	SHERIFF'S DEPT - JEFF D. JACKSON	18.49
SUPPLIES AND MATERIALS	05/11/2015	104683947	SHERIFF'S DEPT - LINDA CONE	396.15
DEPART SUPPLIES-NON CAB	05/11/2015	104686076	INFORMATION TECHNOLOGY - MATT VOTAW	1,539.93
TELEPHONE EXPENSE	05/11/2015	104685982	INFORMATION TECHNOLOGY - MATT VOTAW	25.92

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Object Description	Date	Trans ID	Cardholder	Amount
TELEPHONE EXPENSE	05/11/2015	104685328	INFORMATION TECHNOLOGY - MATT VOTAW	68.04
TELEPHONE EXPENSE	05/11/2015	104684766	INFORMATION TECHNOLOGY - MATT VOTAW	3.24
TELEPHONE EXPENSE	05/11/2015	104683853	INFORMATION TECHNOLOGY - MATT VOTAW	6.48
TELEPHONE EXPENSE	05/11/2015	104685017	INFORMATION TECHNOLOGY - MATT VOTAW	26.60
TRAVEL AND EDUCATION	05/11/2015	104684487	GALVESTON COUNTY MUSEUM - JULIE DIAZ	2.50
GROUND MAINTENANCE	05/12/2015	104939684	BEACH AND PARKS DEPARTMENT - CAMERON	558.90
SUPPLIES AND MATERIALS	05/12/2015	104940512	JUVENILE JUSTICE - VICKIE BESHEARS	136.93
DEPART SUPPLIES-NON CAB	05/12/2015	104940225	INFORMATION TECHNOLOGY - MATT VOTAW	97.33
MAINT & REPAIRS	05/12/2015	104939495	FACILITIES SERVICES - DEBRA BELANY	269.99
SUPPLIES AND MATERIALS	05/12/2015	104940512	JUVENILE JUSTICE - VICKIE BESHEARS	59.98
SUPPLIES AND MATERIALS	05/12/2015	104938724	MOSQUITO CONTROL DISTRICT - JOHN	255.50
SUPPLIES AND MATERIALS	05/12/2015	104940165	EMERGENCY MANAGEMENT - ALYSSA YOUNG	74.80
TELEPHONE EXPENSE	05/12/2015	104940638	INFORMATION TECHNOLOGY - MATT VOTAW	69.64
TELEPHONE EXPENSE	05/12/2015	104940466	INFORMATION TECHNOLOGY - MATT VOTAW	63.11
TELEPHONE EXPENSE	05/12/2015	104939504	INFORMATION TECHNOLOGY - MATT VOTAW	79.20
TELEPHONE EXPENSE	05/12/2015	104938875	INFORMATION TECHNOLOGY - MATT VOTAW	1,595.38
SUPPLIES AND MATERIALS	05/12/2015	104938930	ADULT PROBATION - JANIS BANE	50.19
TRAVEL AND EDUCATION	05/12/2015	104940610	SHERIFF'S DEPT - MARY JOHNSON	9.63
DEPART SUPPLIES-NON CAB	05/12/2015	104939979	INFORMATION TECHNOLOGY - MATT VOTAW	4,509.95
TRAVEL AND EDUCATION	05/12/2015	104940103	SHERIFF'S DEPT - JAMES A STEPHENSON	7.79
PRISONER EXTRADITION	05/12/2015	104940669	SHERIFF'S DEPT - JEFF D. JACKSON	123.72
PRISONER EXTRADITION	05/12/2015	104939997	SHERIFF'S DEPT - REGINALD JACKSON	120.91
DUE FROM SHERIFFS	05/12/2015	104940676	THOMAS BARR	847.50
TRAVEL AND EDUCATION	05/13/2015	105079975	COUNTY EXTENSION SERVICE - PHOENIX	12.39
MEMBERSHIP AND DUES	05/13/2015	105079658	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	75.00
TRAVEL AND EDUCATION	05/13/2015	105079288	SHERIFF'S DEPT - VIC MACEO	10.80
DUE FROM SHERIFFS	05/13/2015	105078880	THOMAS BARR	91.04
TRAVEL AND EDUCATION	05/13/2015	105078251	COUNTY AUDITOR - RANDALL RICE	34.50
MEALS FOR JURORS	05/13/2015	105077388	JUSTICE ADMINISTRATION - MONICA GRACIA	198.34
PRISONER EXTRADITION	05/13/2015	105079066	SHERIFF'S DEPT - ISRAEL GARZA	25.97
TRAVEL AND EDUCATION	05/13/2015	105077925	SHERIFF'S DEPT - JAMES A STEPHENSON	5.41
MAINT & REPAIRS	05/13/2015	105077481	FACILITIES SERVICES - DEBRA BELANY	359.98
SUPPLIES AND MATERIALS	05/13/2015	105078525	FLOOD CONTROL - MIKE FITZGERALD	50.93
TRAVEL AND EDUCATION	05/13/2015	105078854	COUNTY CLERK - DWIGHT SULLIVAN	223.49

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DEPART SUPPLIES-NON CAB	05/13/2015	105077751	INFORMATION TECHNOLOGY - MATT VOTAW	301.98
SUPPLIES AND MATERIALS	05/13/2015	105078643	FLOOD CONTROL - MIKE FITZGERALD	72.49
TRAVEL AND EDUCATION	05/13/2015	105078384	SHERIFF'S DEPT - VIC MACEO	17.97
TRAINING	05/13/2015	105077587	DISTRICT ATTORNEY - JACK ROADY	90.95
TRAINING	05/13/2015	105078235	DISTRICT ATTORNEY - JACK ROADY	90.95
MAINT & REPAIRS	05/13/2015	105077596	FACILITIES SERVICES - DEBRA BELANY	3.75
SUPPLIES AND MATERIALS	05/13/2015	105078778	SHERIFF'S DEPT - JENNIFER OLVERA	58.82
SUPPLIES AND MATERIALS	05/13/2015	105077888	COUNTY ENGINEER - MIKE FITZGERALD	10.19
SUPPLIES AND MATERIALS	05/13/2015	105077834	FACILITIES SERVICES - ERIC M. VENABLE	8.58
SUPPLIES AND MATERIALS	05/13/2015	105078848	FACILITIES SERVICES - ERIC M. VENABLE	105.39
TRAVEL AND EDUCATION	05/13/2015	105077876	SHERIFF'S DEPT - JAMES A STEPHENSON	26.00
SUPPLIES AND MATERIALS	05/14/2015	105258973	COUNTY EXTENSION SERVICE - TAMBERLYN	81.66
SUPPLIES AND MATERIALS	05/14/2015	105260086	COUNTY EXTENSION SERVICE - TAMBERLYN	145.48
TRAVEL AND EDUCATION	05/14/2015	105258885	COUNTY EXTENSION SERVICE - PHOENIX	9.69
TRANSP & PER DIEM -	05/14/2015	105258782	DISTRICT ATTORNEY - JACK ROADY	353.60
TRANSP & PER DIEM -	05/14/2015	105258674	DISTRICT ATTORNEY - JACK ROADY	28.29
MAINTENANCE OF	05/14/2015	105260521	INFORMATION TECHNOLOGY - MATT VOTAW	69.00
SUPPLIES AND MATERIALS	05/14/2015	105258564	SHERIFF'S DEPT - JAMES A STEPHENSON	6.48
SUPPLIES AND MATERIALS	05/14/2015	105259774	PROBATE COURT - MELISSA EWING	112.47
SUPPLIES AND MATERIALS	05/14/2015	105260845	COUNTY TAX ASSESSOR COLLECTOR -	509.67
TRAVEL AND EDUCATION	05/14/2015	105260554	INFORMATION TECHNOLOGY - MATT VOTAW	144.90
TRAVEL AND EDUCATION	05/14/2015	105260813	INFORMATION TECHNOLOGY - MATT VOTAW	144.90
TRAVEL AND EDUCATION	05/14/2015	105259707	EMERGENCY MANAGEMENT - MICHAEL	19.74
TRAVEL AND EDUCATION	05/14/2015	105259467	SHERIFF'S DEPT - JAMES A STEPHENSON	5.68
SUPPLIES AND MATERIALS	05/14/2015	105260597	COUNTY CLERK - MAE ROSS	84.14
TRAVEL AND EDUCATION	05/14/2015	105259571	SHERIFF'S DEPT - JAMES A STEPHENSON	6.50
TRAVEL AND EDUCATION	05/14/2015	105259988	CONSTABLE PCT #8 - DWAYNE ROUSE	195.00
PRISONER EXTRADITION	05/14/2015	105259017	SHERIFF'S DEPT - ISRAEL GARZA	12.56
TRAVEL AND EDUCATION	05/14/2015	105259922	EMERGENCY MANAGEMENT - GARRETT	21.65
TRAVEL AND EDUCATION	05/14/2015	105260133	EMERGENCY MANAGEMENT - MICHAEL	175.00
SUPPLIES AND MATERIALS	05/14/2015	105260188	COUNTY CLERK - MAE ROSS	404.92
SUPPLIES AND MATERIALS	05/14/2015	105259030	COUNTY CLERK - MAE ROSS	176.37
AUTO MILEAGE	05/14/2015	105259771	EMERGENCY MANAGEMENT - GARRETT	48.97
TRAVEL AND EDUCATION	05/14/2015	105261052	COUNTY AUDITOR - RANDALL RICE	182.85

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SUPPLIES AND MATERIALS	05/14/2015	105260073	SHERIFF'S DEPT - CHRISTINA BALVANTIN	315.25
TRAVEL AND EDUCATION	05/14/2015	105260948	COUNTY AUDITOR - RANDALL RICE	205.85
MAINT & REPAIRS	05/14/2015	105258991	FACILITIES SERVICES - DEBRA BELANY	491.44
TRAVEL AND EDUCATION	05/14/2015	105260614	COUNTY AUDITOR - RANDALL RICE	182.85
DUE FROM SHERIFFS	05/14/2015	105260597	MAE ROSS	1,082.15
TRAVEL AND EDUCATION	05/14/2015	105259694	COUNTY AUDITOR - RANDALL RICE	16.24
TRAVEL AND EDUCATION	05/14/2015	105259676	COUNTY AUDITOR - RANDALL RICE	182.85
SUPPLIES AND MATERIALS	05/14/2015	105260738	FACILITIES SERVICES - WILLIAM SHAW	358.00
SUPPLIES AND MATERIALS	05/14/2015	105259179	JUSTICE COURT PCT #3 - ROSA SIFUENTES	125.94
TRAVEL AND EDUCATION	05/14/2015	105259818	FACILITIES SERVICES - MICHAEL J. BELL	2,000.00
PRISONER EXTRADITION	05/14/2015	105260112	SHERIFF'S DEPT - ISRAEL GARZA	7.97
TRAVEL AND EDUCATION	05/14/2015	105258865	SHERIFF'S DEPT - VIC MACEO	17.86
DUE FROM SHERIFFS	05/14/2015	105259687	THOMAS BARR	110.00
DUE FROM SHERIFFS	05/14/2015	105259273	THOMAS BARR	187.20
TRAVEL AND EDUCATION	05/15/2015	105460381	EMERGENCY MANAGEMENT - GARRETT	199.00
TRAVEL AND EDUCATION	05/15/2015	105459415	EMERGENCY MANAGEMENT - MICHAEL	25.98
TRAVEL AND EDUCATION	05/15/2015	105461346	EMERGENCY MANAGEMENT - MICHAEL	251.48
TRAVEL AND EDUCATION	05/15/2015	105459547	COMMUNITY SERVICES - CONNIE NICHOLSON	12.96
SUPPLIES AND MATERIALS	05/15/2015	105461049	COUNTY AUDITOR - RANDALL RICE	580.11
MEETING EXPENSE	05/15/2015	105462464	DISTRICT ATTORNEY - JOHNNY J FREEZE	17.81
SUPPLIES AND MATERIALS	05/15/2015	105461162	212TH DISTRICT COURT - JO ANN FENTANES	439.99
MEALS FOR JURORS	05/15/2015	105461383	JUSTICE ADMINISTRATION - MONICA GRACIA	46.50
TRAVEL AND EDUCATION	05/15/2015	105460419	GENERAL GOVERNMENT - DEBORAH ANDREE	414.00
MAINT & REPAIRS	05/15/2015	105461668	FACILITIES SERVICES - DEBRA BELANY	115.36
DUE FROM SHERIFFS	05/15/2015	105461632	DAVID GRACE	9.87
TRAINING	05/15/2015	105459299	DISTRICT ATTORNEY - JACK ROADY	490.00
TRAVEL AND EDUCATION	05/15/2015	105459212	COUNTY CLERK - DWIGHT SULLIVAN	48.00
TRAVEL AND EDUCATION	05/15/2015	105459458	COUNTY CLERK - DWIGHT SULLIVAN	166.00
PRE EMPLOYMT	05/15/2015	105459983	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
TRAVEL AND EDUCATION	05/15/2015	105459377	COUNTY EXTENSION SERVICE - PHOENIX	22.27
TRAVEL AND EDUCATION	05/15/2015	105459477	COMMUNITY SERVICES - CONNIE NICHOLSON	162.00
TRAVEL AND EDUCATION	05/15/2015	105462733	EMERGENCY MANAGEMENT - ALYSSA YOUNG	231.48
TRAVEL AND EDUCATION	05/15/2015	105460183	EMERGENCY MANAGEMENT - ALYSSA YOUNG	27.25
TRAVEL AND EDUCATION	05/15/2015	105459179	EMERGENCY MANAGEMENT - ALYSSA YOUNG	21.00

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TRAVEL AND EDUCATION	05/15/2015	105460364	EMERGENCY MANAGEMENT - GARRETT	199.00
PRISONER EXTRADITION	05/15/2015	105462050	SHERIFF'S DEPT - JUSTIN OSTERMAYER	3.25
PRISONER EXTRADITION	05/15/2015	105461086	SHERIFF'S DEPT - JUSTIN OSTERMAYER	32.45
PRISONER EXTRADITION	05/15/2015	105462560	SHERIFF'S DEPT - JOSE LOZANO	9.06
TRAVEL AND EDUCATION	05/15/2015	105461246	SHERIFF'S DEPT - MARY JOHNSON	21.24
TRAVEL AND EDUCATION	05/15/2015	105462277	SHERIFF'S DEPT - MARY JOHNSON	20.29
TRAVEL AND EDUCATION	05/15/2015	105462674	SHERIFF'S DEPT - JAMES A STEPHENSON	21.00
TRAVEL AND EDUCATION	05/15/2015	105462283	SHERIFF'S DEPT - JAMES A STEPHENSON	9.20
TRAVEL AND EDUCATION	05/15/2015	105461681	SHERIFF'S DEPT - JAMES A STEPHENSON	5.41
MAINT & REPAIRS	05/15/2015	105462557	FACILITIES SERVICES - WILLIAM SHAW	-58.68
TRAVEL AND EDUCATION	05/15/2015	105460217	SHERIFF'S DEPT - JAMES A STEPHENSON	10.00
TRAVEL AND EDUCATION	05/15/2015	105462401	SHERIFF'S DEPT - VIC MACEO	30.90
TRAVEL AND EDUCATION	05/15/2015	105461281	SHERIFF'S DEPT - JAMES A STEPHENSON	26.00
TRAVEL AND EDUCATION	05/15/2015	105461414	INFORMATION TECHNOLOGY - LANEISHA	841.00
SUPPLIES AND MATERIALS	05/15/2015	105461455	PROBATE COURT - MELISSA EWING	176.76
TRAVEL AND EDUCATION	05/15/2015	105459952	SHERIFF'S DEPT - VIC MACEO	50.06
TRAVEL AND EDUCATION	05/15/2015	105461603	SHERIFF'S DEPT - VIC MACEO	20.02
DEPART SUPPLIES-NON CAB	05/15/2015	105461003	INFORMATION TECHNOLOGY - MATT VOTAW	64.27
TRAVEL AND EDUCATION	05/18/2015	105730903	EMERGENCY MANAGEMENT - MICHAEL	18.16
TRAVEL AND EDUCATION	05/18/2015	105732862	INFORMATION TECHNOLOGY - LANEISHA	29.00
TRAVEL AND EDUCATION	05/18/2015	105733436	EMERGENCY MANAGEMENT - MICHAEL	6.50
TRAVEL AND EDUCATION	05/18/2015	105733717	SHERIFF'S DEPT - MARY JOHNSON	228.85
TRAVEL AND EDUCATION	05/18/2015	105731896	INFORMATION TECHNOLOGY - LANEISHA	45.00
SUPPLIES AND MATERIALS	05/18/2015	105733060	SHERIFF'S DEPT - RON HILL	107.16
TRAVEL AND EDUCATION	05/18/2015	105733298	COUNTY AUDITOR - RANDALL RICE	548.55
TELEPHONE CELLULAR	05/18/2015	105735249	GENERAL GOVERNMENT - DEBORAH ANDREE	7,036.29
SUPPLIES AND MATERIALS	05/18/2015	105733720	COUNTY CLERK - MAE ROSS	80.94
SUPPLIES AND MATERIALS	05/18/2015	105733491	SHERIFF'S DEPT - MEGAN DOLATO	79.16
TRAVEL AND EDUCATION	05/18/2015	105733036	INFORMATION TECHNOLOGY - MATT VOTAW	289.80
TRAVEL AND EDUCATION	05/18/2015	105732760	INFORMATION TECHNOLOGY - MATT VOTAW	144.90
SUPPLIES AND MATERIALS	05/18/2015	105731266	SHERIFF'S DEPT - MEGAN DOLATO	529.92
SUPPLIES AND MATERIALS	05/18/2015	105731300	SHERIFF'S DEPT - MEGAN DOLATO	84.12
SUPPLIES AND MATERIALS	05/18/2015	105734749	COUNTY CLERK - MAE ROSS	13.49
TRAINING	05/18/2015	105732416	DISTRICT ATTORNEY - JACK ROADY	434.70

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TRAINING	05/18/2015	105729982	DISTRICT ATTORNEY - JACK ROADY	434.70
TRAVEL AND EDUCATION	05/18/2015	105731770	INFORMATION TECHNOLOGY - MATT VOTAW	20.27
TRAVEL AND EDUCATION	05/18/2015	105730755	INFORMATION TECHNOLOGY - MATT VOTAW	20.27
SUPPLIES AND MATERIALS	05/18/2015	105731691	JUSTICE COURT PCT #4 - KATHLEEN	56.08
SUPPLIES AND MATERIALS	05/18/2015	105733094	JUSTICE COURT PCT #4 - KATHLEEN	336.70
TRAVEL AND EDUCATION	05/18/2015	105732324	COUNTY EXTENSION SERVICE - PHOENIX	23.02
TRAVEL AND EDUCATION	05/18/2015	105730854	EMERGENCY MANAGEMENT - GARRETT	242.49
TRAVEL AND EDUCATION	05/18/2015	105735156	COUNTY EXTENSION SERVICE - PHOENIX	7.78
MAINT & REPAIRS	05/18/2015	105733637	FACILITIES SERVICES - DEBRA BELANY	42.28
SUPPLIES AND MATERIALS	05/18/2015	105733749	FLOOD CONTROL - MIKE FITZGERALD	57.38
SUPPLIES AND MATERIALS	05/18/2015	105731805	JUSTICE COURT PCT #2 - ELLENOR REYES	231.83
SUPPLIES AND MATERIALS	05/18/2015	105731563	JUSTICE COURT PCT #2 - ELLENOR REYES	20.94
TRAVEL AND EDUCATION	05/18/2015	105734818	EMERGENCY MANAGEMENT - ALYSSA YOUNG	9.59
TRAVEL AND EDUCATION	05/18/2015	105730282	COUNTY EXTENSION SERVICE - PHOENIX	94.17
LEGAL ADVERTISING	05/18/2015	105730500	PURCHASING DEPARTMENT - RUFUS	32.00
TRANSP & PER DIEM -	05/18/2015	105733373	DISTRICT ATTORNEY - JACK ROADY	-750.00
TRAVEL AND EDUCATION	05/18/2015	105733630	PURCHASING DEPARTMENT - GWEN MCLAREN	39.00
PRISONER EXTRADITION	05/18/2015	105730654	SHERIFF'S DEPT - ISRAEL GARZA	7.87
SUPPLIES AND MATERIALS	05/18/2015	105731972	FLOOD CONTROL - MIKE FITZGERALD	12.19
TRAVEL AND EDUCATION	05/18/2015	105731942	SHERIFF'S DEPT - VIC MACEO	724.50
TRAVEL AND EDUCATION	05/18/2015	105733932	SHERIFF'S DEPT - JAMES A STEPHENSON	14.85
TRAVEL AND EDUCATION	05/18/2015	105730727	SHERIFF'S DEPT - JAMES A STEPHENSON	12.09
SUPPLIES AND MATERIALS	05/18/2015	105733701	DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH	135.90
MAINT & REPAIRS	05/18/2015	105731162	FACILITIES SERVICES - DEBRA BELANY	379.88
TRAVEL AND EDUCATION	05/18/2015	105730355	SHERIFF'S DEPT - JAMES A STEPHENSON	643.40
TRAVEL AND EDUCATION	05/18/2015	105735242	EMERGENCY MANAGEMENT - ALYSSA YOUNG	199.00
TRAVEL AND EDUCATION	05/18/2015	105733295	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	-249.60
MAINT & REPAIRS	05/18/2015	105730032	FACILITIES SERVICES - WILLIAM SHAW	30.65
TRAVEL AND EDUCATION	05/18/2015	105730262	SHERIFF'S DEPT - VIC MACEO	16.23
TRAVEL AND EDUCATION	05/18/2015	105733709	SHERIFF'S DEPT - STACY KILLGORE	724.50
TRAVEL AND EDUCATION	05/18/2015	105734107	SHERIFF'S DEPT - JAMES A STEPHENSON	6.33
TRAVEL AND EDUCATION	05/18/2015	105731854	SHERIFF'S DEPT - VIC MACEO	10.45
DEPART SUPPLIES-NON CAB	05/18/2015	105735034	INFORMATION TECHNOLOGY - LANEISHA	29.00
SUPPLIES AND MATERIALS	05/18/2015	105732251	SENIOR CITIZENS - JENNIFER STOUT	44.70

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MAINT & REPAIRS	05/18/2015	105734885	BEACH AND PARKS DEPARTMENT - ROBERT	27.44
TRAVEL AND EDUCATION	05/18/2015	105730387	COUNTY AUDITOR - RANDALL RICE	252.96
TRAVEL AND EDUCATION	05/18/2015	105730654	SHERIFF'S DEPT - ISRAEL GARZA	589.55
TRAVEL AND EDUCATION	05/18/2015	105734299	SHERIFF'S DEPT - MARY JOHNSON	4.87
SUPPLIES AND MATERIALS	05/18/2015	105730547	SHERIFF'S DEPT - RON HILL	6.62
TRAVEL AND EDUCATION	05/18/2015	105731993	SHERIFF'S DEPT - MARY JOHNSON	3.17
SUPPLIES AND MATERIALS	05/18/2015	105730620	PURCHASING DEPARTMENT - RUFUS	51.00
TRAVEL AND EDUCATION	05/18/2015	105732506	COUNTY AUDITOR - RANDALL RICE	24.00
SUPPLIES AND MATERIALS	05/18/2015	105731533	SHERIFF'S DEPT - RON HILL	10.99
SUPPLIES AND MATERIALS	05/18/2015	105731983	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	27.96
SUPPLIES AND MATERIALS	05/18/2015	105730490	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	6.99
SUPPLIES AND MATERIALS	05/18/2015	105734593	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	5.99
TRAVEL AND EDUCATION	05/18/2015	105733977	EMERGENCY MANAGEMENT - MICHAEL	470.48
SUPPLIES AND MATERIALS	05/18/2015	105732383	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	6.99
SUPPLIES AND MATERIALS	05/18/2015	105734353	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	529.54
SUPPLIES AND MATERIALS	05/19/2015	105979149	COUNTY CLERK - MAE ROSS	44.25
CONTRACT SERVICE	05/19/2015	105979244	SHERIFF'S DEPT - MARY JOHNSON	80.00
DUE FROM SHERIFFS	05/19/2015	105978272	THOMAS BARR	244.52
SUPPLIES AND MATERIALS	05/19/2015	105978019	COUNTY CLERK - MAE ROSS	9.67
SUPPLIES AND MATERIALS	05/19/2015	105979680	COUNTY CLERK - MAE ROSS	632.22
SUPPLIES AND MATERIALS	05/19/2015	105978068	MOSQUITO CONTROL DISTRICT - JOHN	176.51
SUPPLIES AND MATERIALS	05/19/2015	105978552	DISTRICT ATTORNEY - ZONIA SMITH	156.96
TRAVEL AND EDUCATION	05/19/2015	105977650	JUSTICE ADMINISTRATION - MONICA GRACIA	131.10
SUPPLIES AND MATERIALS	05/19/2015	105979737	DISTRICT ATTORNEY - ZONIA SMITH	195.27
SUPPLIES AND MATERIALS	05/19/2015	105978254	DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH	74.98
TRAVEL AND EDUCATION	05/19/2015	105977504	EMERGENCY MANAGEMENT - GARRETT	36.30
TRAVEL AND EDUCATION	05/19/2015	105977754	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	625.00
TRAVEL AND EDUCATION	05/19/2015	105979024	PURCHASING DEPARTMENT - GWEN MCLAREN	37.76
SUPPLIES AND MATERIALS	05/19/2015	105977862	JUSTICE COURT PCT #4 - KATHLEEN	87.46
PRISONER EXTRADITION	05/19/2015	105978851	SHERIFF'S DEPT - ISRAEL GARZA	9.93
SUPPLIES AND MATERIALS	05/19/2015	105978001	DISTRICT CLERK - JOHN KINARD	30.57
SUPPLIES AND MATERIALS	05/19/2015	105978942	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	189.99
SUPPLIES AND MATERIALS	05/19/2015	105978675	DISTRICT CLERK - JOHN KINARD	30.22
PRISONER EXTRADITION	05/19/2015	105979187	SHERIFF'S DEPT - ISRAEL GARZA	10.90

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SUPPLIES AND MATERIALS	05/19/2015	105978743	PURCHASING DEPARTMENT - RUFUS	65.97
TRAVEL AND EDUCATION	05/19/2015	105979464	PURCHASING DEPARTMENT - GWEN MCLAREN	15.05
DUE FROM SHERIFFS	05/20/2015	106106642	DAVID GRACE	401.37
TELEPHONE CELLULAR	05/20/2015	106107357	INFORMATION TECHNOLOGY - MATT VOTAW	5,346.40
TELEPHONE CELLULAR	05/20/2015	106105345	INFORMATION TECHNOLOGY - MATT VOTAW	37.99
TRAVEL AND EDUCATION	05/20/2015	106105055	INFORMATION TECHNOLOGY - LANEISHA	169.00
TRAVEL AND EDUCATION	05/20/2015	106107569	GENERAL GOVERNMENT - MARK HENRY	775.64
TELEPHONE EXPENSE	05/20/2015	106106464	INFORMATION TECHNOLOGY - MATT VOTAW	68.39
LEGAL ADVERTISING	05/20/2015	106105635	PURCHASING DEPARTMENT - RUFUS	288.00
MAINTENANCE OF	05/20/2015	106104927	INFORMATION TECHNOLOGY - MATT VOTAW	9.95
PRISONER EXTRADITION	05/20/2015	106105593	SHERIFF'S DEPT - ISRAEL GARZA	117.52
SUPPLIES AND MATERIALS	05/20/2015	106107029	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	85.94
SUPPLIES AND MATERIALS	05/21/2015	106307908	SHERIFF'S DEPT - MEGAN DOLATO	101.22
PRISONER EXTRADITION	05/21/2015	106309794	SHERIFF'S DEPT - RICHARD FERRINO	15.22
SUPPLIES AND MATERIALS	05/21/2015	106307087	SHERIFF'S DEPT - MEGAN DOLATO	168.97
SUPPLIES AND MATERIALS	05/21/2015	106307694	SHERIFF'S DEPT - THOMAS BARR	375.48
WATER	05/21/2015	106307108	FACILITIES SERVICES - DEBRA BELANY	199.85
MAINT & REPAIRS	05/21/2015	106309240	BEACH AND PARKS DEPARTMENT - CAMERON	206.59
MAINT/REPAIRS AIRCRAFT	05/21/2015	106307803	MOSQUITO CONTROL DISTRICT - JOHN	546.68
TRAVEL AND EDUCATION	05/21/2015	106306192	EMERGENCY MANAGEMENT - GARRETT	14.22
MAINT/REPAIRS PUMPS &	05/21/2015	106309880	FLOOD CONTROL - LAYNE HARDING	578.06
TRAVEL AND EDUCATION	05/21/2015	106306946	COUNTY TAX ASSESSOR COLLECTOR -	450.00
WATER	05/21/2015	106308615	FACILITIES SERVICES - DEBRA BELANY	14.26
TRAVEL AND EDUCATION	05/21/2015	106306286	EMERGENCY MANAGEMENT - MICHAEL	12.00
TRAVEL AND EDUCATION	05/21/2015	106309115	EMERGENCY MANAGEMENT - MICHAEL	12.00
MAINT & REPAIRS	05/21/2015	106308431	FACILITIES SERVICES - DEBRA BELANY	424.23
TRAVEL AND EDUCATION	05/21/2015	106307891	EMERGENCY MANAGEMENT - GARRETT	12.51
SUPPLIES AND MATERIALS	05/21/2015	106308476	DISTRICT CLERK - JOHN KINARD	221.47
PRISONER EXTRADITION	05/21/2015	106308121	SHERIFF'S DEPT - ISRAEL GARZA	10.37
DUE FROM SHERIFFS	05/21/2015	106306495	THOMAS BARR	1,186.55
TRAVEL AND EDUCATION	05/21/2015	106306867	PURCHASING DEPARTMENT - GWEN MCLAREN	49.66
CONTRACT SERVICE	05/21/2015	106309258	DISTRICT ATTORNEY - JACK ROADY	764.99
TRAVEL AND EDUCATION	05/21/2015	106309278	EMERGENCY MANAGEMENT - ALYSSA YOUNG	14.50
LEGAL ADVERTISING	05/21/2015	106308634	PURCHASING DEPARTMENT - RUFUS	345.00

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TRAVEL AND EDUCATION	05/21/2015	106309339	PURCHASING DEPARTMENT - GWEN MCLAREN	29.76
WATER	05/21/2015	106308116	FACILITIES SERVICES - DEBRA BELANY	455.53
WATER	05/21/2015	106307735	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	05/21/2015	106307373	FACILITIES SERVICES - DEBRA BELANY	115.69
TELEPHONE EXPENSE	05/21/2015	106307216	INFORMATION TECHNOLOGY - MATT VOTAW	218.48
TELEPHONE EXPENSE	05/21/2015	106307862	INFORMATION TECHNOLOGY - MATT VOTAW	407.21
WATER	05/21/2015	106307202	FACILITIES SERVICES - DEBRA BELANY	443.20
SUPPLIES AND MATERIALS	05/21/2015	106308531	ROAD DEPARTMENT - LAYNE HARDING	96.92
WATER	05/21/2015	106309264	FACILITIES SERVICES - DEBRA BELANY	73.61
SUPPLIES AND MATERIALS	05/22/2015	106528441	MOSQUITO CONTROL DISTRICT - JOHN	53.79
DUE FROM SHERIFFS	05/22/2015	106529467	DAVID GRACE	110.27
DUE FROM SHERIFFS	05/22/2015	106528622	THOMAS BARR	118.00
SUPPLIES AND MATERIALS	05/22/2015	106529503	SHERIFF'S DEPT - REGINALD JACKSON	57.99
TRAVEL AND EDUCATION	05/22/2015	106531706	EMERGENCY MANAGEMENT - GARRETT	10.38
SUPPLIES AND MATERIALS	05/22/2015	106528388	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	75.06
TRAINING	05/22/2015	106531533	DISTRICT ATTORNEY - JACK ROADY	490.00
SUPPLIES AND MATERIALS	05/22/2015	106530579	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	247.49
PRISONER EXTRADITION	05/22/2015	106529503	SHERIFF'S DEPT - REGINALD JACKSON	17.07
SUPPLIES AND MATERIALS	05/22/2015	106528546	COUNTY EXTENSION SERVICE - TAMBERLYN	123.34
MEALS FOR JURORS	05/22/2015	106531675	JUSTICE ADMINISTRATION - MONICA GRACIA	65.19
SUPPLIES AND MATERIALS	05/22/2015	106530896	PURCHASING DEPARTMENT - RUFUS	20.76
EDUCATION	05/22/2015	106529790	COUNTY EXTENSION SERVICE - WILLIAM	7.25
SUPPLIES AND MATERIALS	05/22/2015	106528776	DISTRICT ATTORNEY - ZONIA SMITH	281.04
SUPPLIES AND MATERIALS	05/22/2015	106530849	PURCHASING DEPARTMENT - RUFUS	79.77
DEPART SUPPLIES-NON CAB	05/22/2015	106531760	INFORMATION TECHNOLOGY - MATT VOTAW	82.79
PRISONER EXTRADITION	05/22/2015	106528255	SHERIFF'S DEPT - ISRAEL GARZA	13.85
DEPART SUPPLIES-NON CAB	05/22/2015	106531123	INFORMATION TECHNOLOGY - MATT VOTAW	4.50
MEALS FOR JURORS	05/25/2015	106743418	JUSTICE ADMINISTRATION - MONICA GRACIA	210.60
EDUCATION	05/25/2015	106745859	COUNTY EXTENSION SERVICE - WILLIAM	7.39
MAINT & REPAIRS	05/25/2015	106745346	FACILITIES SERVICES - DAVID SAVAGE	862.72
MAINT & REPAIRS	05/25/2015	106742647	FACILITIES SERVICES - DEBRA BELANY	50.10
MEALS FOR JURORS	05/25/2015	106741874	JUSTICE ADMINISTRATION - MONICA GRACIA	142.20
TRAVEL AND EDUCATION	05/25/2015	106747580	INFORMATION TECHNOLOGY - LANEISHA	575.36
SUPPLIES AND MATERIALS	05/25/2015	106745334	COUNTY CLERK - MAE ROSS	53.24

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DUE FROM SHERIFFS	05/25/2015	106746617	DAVID GRACE	23.44
TRAVEL AND EDUCATION	05/25/2015	106745762	PURCHASING DEPARTMENT - GWEN MCLAREN	29.52
TRAVEL AND EDUCATION	05/25/2015	106747710	PURCHASING DEPARTMENT - GWEN MCLAREN	841.00
SUPPLIES AND MATERIALS	05/25/2015	106745978	DISTRICT CLERK - JOHN KINARD	14.52
DEPART SUPPLIES-NON CAB	05/25/2015	106744119	INFORMATION TECHNOLOGY - MATT VOTAW	49.95
SUPPLIES AND MATERIALS	05/25/2015	106744671	DISTRICT CLERK - JOHN KINARD	66.75
SUPPLIES AND MATERIALS	05/25/2015	106741607	DISTRICT CLERK - JOHN KINARD	58.90
CONTRACT SERVICE	05/25/2015	106744547	INFORMATION TECHNOLOGY - MATT VOTAW	29.95
TRAVEL AND EDUCATION	05/25/2015	106747547	EMERGENCY MANAGEMENT - GARRETT	288.00
TRAVEL AND EDUCATION	05/25/2015	106744098	EMERGENCY MANAGEMENT - GARRETT	7.52
SUPPLIES AND MATERIALS	05/25/2015	106743136	DISTRICT CLERK - JOHN KINARD	5.99
TRAVEL AND EDUCATION	05/25/2015	106743810	PURCHASING DEPARTMENT - GWEN MCLAREN	14.17
SUPPLIES AND MATERIALS	05/25/2015	106742390	SHERIFF'S DEPT - MARY JOHNSON	100.95
TRAVEL AND EDUCATION	05/25/2015	106744351	PURCHASING DEPARTMENT - GWEN MCLAREN	15.15
MEMBERSHIP AND DUES	05/25/2015	106746133	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	600.00
SUPPLIES AND MATERIALS	05/25/2015	106742549	EMERGENCY MANAGEMENT - ALYSSA YOUNG	139.64
SUPPLIES AND MATERIALS	05/25/2015	106745632	EMERGENCY MANAGEMENT - ALYSSA YOUNG	55.83
TRAVEL AND EDUCATION	05/25/2015	106743423	GENERAL GOVERNMENT - MARK HENRY	133.28
TRAVEL AND EDUCATION	05/25/2015	106747621	INFORMATION TECHNOLOGY - LANEISHA	719.20
TRAVEL AND EDUCATION	05/25/2015	106747967	SENIOR CITIZENS - JULIE DIAZ	828.00
SUPPLIES AND MATERIALS	05/25/2015	106745161	MOSQUITO CONTROL DISTRICT - JOHN	125.12
TRAVEL AND EDUCATION	05/26/2015	106941736	PURCHASING DEPARTMENT - GWEN MCLAREN	71.70
SUPPLIES AND MATERIALS	05/27/2015	107049435	COUNTY CLERK - MAE ROSS	379.19
SUPPLIES AND MATERIALS	05/27/2015	107049441	DISTRICT CLERK - JOHN KINARD	362.58
SHERIFF'S DEPT CONT ED	05/27/2015	107048387	LAW ENFORCEMENT EDUCATION - DARRELL	372.90
SUPPLIES AND MATERIALS	05/27/2015	107049722	SHERIFF'S DEPT - MEGAN DOLATO	170.97
TRAVEL AND EDUCATION	05/27/2015	107049687	EMERGENCY MANAGEMENT - MICHAEL	500.00
BOOKS & PERIODICALS	05/27/2015	107048710	LAW LIBRARY - MONICA GRACIA	45.33
SUPPLIES AND MATERIALS	05/27/2015	107049609	COUNTY CLERK - MAE ROSS	151.90
TRAVEL AND EDUCATION	05/28/2015	107166764	SHERIFF'S DEPT - MARY JOHNSON	1,774.96
EDUCATION	05/28/2015	107169492	COUNTY EXTENSION SERVICE - WILLIAM	75.00
PRISONER EXTRADITION	05/28/2015	107167353	SHERIFF'S DEPT - ALFREDA WHITAKER	9.74
DUE FROM SHERIFFS	05/28/2015	107168473	THOMAS BARR	733.00
PRISONER EXTRADITION	05/28/2015	107166692	SHERIFF'S DEPT - ALFREDA WHITAKER	6.90

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Object Description	Date	Trans ID	Cardholder	Amount
HOT MEALS	05/28/2015	107168819	SENIOR CITIZENS - JULIE DIAZ	161.75
MEMBERSHIP AND DUES	05/28/2015	107166387	COUNTY AUDITOR - RANDALL RICE	57.00
SUPPLIES AND MATERIALS	05/28/2015	107166851	EMERGENCY MANAGEMENT - ALYSSA YOUNG	133.22
SUPPLIES AND MATERIALS	05/28/2015	107169746	SENIOR CITIZENS - JULIE DIAZ	17.00
DUE FROM SHERIFFS	05/28/2015	107167821	THOMAS BARR	1,188.40
DUE FROM SHERIFFS	05/28/2015	107169577	DAVID GRACE	289.54
DUE FROM SHERIFFS	05/28/2015	107167561	THOMAS BARR	1,186.55
SUPPLIES AND MATERIALS	05/28/2015	107166314	SHERIFF'S DEPT - JENNIFER OLVERA	34.95
DUE FROM SHERIFFS	05/28/2015	107167494	DAVID GRACE	195.18
PRISONER EXTRADITION	05/28/2015	107168843	SHERIFF'S DEPT - ALFREDA WHITAKER	87.01
DUE FROM SHERIFFS	05/28/2015	107168479	THOMAS BARR	874.00
MAINT & REPAIRS	05/28/2015	107167962	FACILITIES SERVICES - WILLIAM SHAW	364.91
TRAVEL AND EDUCATION	05/28/2015	107167711	SHERIFF'S DEPT - MARY JOHNSON	1,874.16
EDUCATION	05/29/2015	107382766	COUNTY EXTENSION SERVICE - WILLIAM	52.00
EDUCATION	05/29/2015	107380442	COUNTY EXTENSION SERVICE - WILLIAM	255.00
SUPPLIES AND MATERIALS	05/29/2015	107380566	SENIOR CITIZENS - JULIE DIAZ	61.94
MAINT/REPAIRS PUMPS &	05/29/2015	107381164	FLOOD CONTROL - LAYNE HARDING	144.55
SUPPLIES AND MATERIALS	05/29/2015	107382928	FLOOD CONTROL - MIKE FITZGERALD	34.12
SUPPLIES AND MATERIALS	05/29/2015	107382103	COUNTY CLERK - MAE ROSS	85.98
SUPPLIES AND MATERIALS	05/29/2015	107382027	FLOOD CONTROL - MIKE FITZGERALD	74.99
DUE FROM SHERIFFS	05/29/2015	107381160	THOMAS BARR	70.20
SUPPLIES AND MATERIALS	05/29/2015	107382539	FLOOD CONTROL - MIKE FITZGERALD	72.49
SHERIFF'S DEPT CONT ED	05/29/2015	107382995	LAW ENFORCEMENT EDUCATION - MICHAEL	15.61
SHERIFF'S DEPT CONT ED	05/29/2015	107382157	LAW ENFORCEMENT EDUCATION - HENRY	250.00
SUPPLIES AND MATERIALS	05/29/2015	107383406	SHERIFF'S DEPT - MEGAN DOLATO	135.99
PRISONER EXTRADITION	05/29/2015	107380473	SHERIFF'S DEPT - ALFREDA WHITAKER	8.32
MAINT & REPAIRS	05/29/2015	107379655	FACILITIES SERVICES - DAVID SAVAGE	135.77
TRAVEL AND EDUCATION	05/29/2015	107383193	COUNTY EXTENSION SERVICE - PHOENIX	25.00
MAINTENANCE OF	05/29/2015	107381201	INFORMATION TECHNOLOGY - MATT VOTAW	35.96
DEPART SUPPLIES-NON CAB	05/29/2015	107380777	INFORMATION TECHNOLOGY - MATT VOTAW	58.49
DEPART SUPPLIES-NON CAB	05/29/2015	107380013	INFORMATION TECHNOLOGY - MATT VOTAW	19.89
DEPART SUPPLIES-NON CAB	05/29/2015	107381800	INFORMATION TECHNOLOGY - LANEISHA	206.76
LEGAL ADVERTISING	05/29/2015	107381978	PURCHASING DEPARTMENT - RUFUS	208.00
SUPPLIES AND MATERIALS	05/29/2015	107380586	COUNTY CLERK - MAE ROSS	24.77

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SUPPLIES AND MATERIALS	05/29/2015	107380472	HUMAN RESOURCES - CORREY JANNETT	20.89
DUE FROM SHERIFFS	06/01/2015	107627424	DAVID GRACE	5.05
TRAVEL AND EDUCATION	06/01/2015	107631055	DIR OF FINANCE/ADMIN/BUDG OFF - DAVID	29.00
SUPPLIES AND MATERIALS	06/01/2015	107624562	COUNTY TAX ASSESSOR COLLECTOR -	625.15
DUE FROM SHERIFFS	06/01/2015	107624276	DAVID GRACE	155.00
SUPPLIES AND MATERIALS	06/01/2015	107631992	COUNTY TAX ASSESSOR COLLECTOR -	112.47
SUPPLIES AND MATERIALS	06/01/2015	107633556	COUNTY TAX ASSESSOR COLLECTOR -	374.90
TRAVEL AND EDUCATION	06/01/2015	107627623	COUNTY TAX ASSESSOR COLLECTOR -	43.48
DUE FROM SHERIFFS	06/01/2015	107632771	DAVID GRACE	279.19
SUPPLIES AND MATERIALS	06/01/2015	107633867	COUNTY TAX ASSESSOR COLLECTOR -	7.78
SUPPLIES AND MATERIALS	06/01/2015	107632416	HUMAN RESOURCES - CORREY JANNETT	57.94
SUPPLIES AND MATERIALS	06/01/2015	107633799	FLOOD CONTROL - MIKE FITZGERALD	7.29
DEPART SUPPLIES-NON CAB	06/01/2015	107633818	INFORMATION TECHNOLOGY - MATT VOTAW	1,761.95
MAINT & REPAIRS	06/01/2015	107626600	FACILITIES SERVICES - WILLIAM SHAW	28.99
DEPART SUPPLIES-NON CAB	06/01/2015	107632925	INFORMATION TECHNOLOGY - LANEISHA	89.99
DUE FROM SHERIFFS	06/01/2015	107623605	THOMAS BARR	99.90
MAINT & REPAIRS	06/01/2015	107626925	FACILITIES SERVICES - WILLIAM SHAW	19.40
CAPITALIZED FURN, FIX, &	06/01/2015	107625308	BLDGS MAJOR IMPROV - RUFUS CROWDER	405.00
SUPPLIES AND MATERIALS	06/01/2015	107623532	SHERIFF'S DEPT - MEGAN DOLATO	177.90
SUPPLIES AND MATERIALS	06/01/2015	107627576	ROAD DEPARTMENT - LAYNE HARDING	126.36
DUE FROM SHERIFFS	06/01/2015	107629069	THOMAS BARR	52.00
SUPPLIES AND MATERIALS	06/01/2015	107623828	ROAD DEPARTMENT - LAYNE HARDING	-9.36
PRISONER EXTRADITION	06/01/2015	107632763	SHERIFF'S DEPT - JUSTIN OSTERMAYER	24.01
PRISONER EXTRADITION	06/01/2015	107630191	SHERIFF'S DEPT - DAVID ROJAS	21.65
SUPPLIES AND MATERIALS	06/01/2015	107625979	JUVENILE JUSTICE - VICKIE BESHEARS	181.82
PRISONER EXTRADITION	06/01/2015	107633178	SHERIFF'S DEPT - DAVID ROJAS	16.78
PRISONER EXTRADITION	06/01/2015	107631960	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	14.12
SUPPLIES AND MATERIALS	06/01/2015	107623352	EMERGENCY MANAGEMENT - ALYSSA YOUNG	149.97
MAINT & REPAIRS	06/02/2015	107851762	FACILITIES SERVICES - PEDRO RAMIREZ	19.95
ADVERTISING	06/02/2015	107850636	HUMAN RESOURCES - PERI BLUEMER	443.43
SUPPLIES AND MATERIALS	06/02/2015	107851877	JUVENILE JUSTICE - VICKIE BESHEARS	6.97
TELEPHONE EXPENSE	06/02/2015	107850848	INFORMATION TECHNOLOGY - MATT VOTAW	7,419.73
MAINT & REPAIRS	06/02/2015	107852648	FACILITIES SERVICES - DEBRA BELANY	18.91
TELEPHONE EXPENSE	06/02/2015	107849764	INFORMATION TECHNOLOGY - MAE ROSS	6.48

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Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIALS	06/02/2015	107849824	JUSTICE COURT PCT #2 - ELLENOR REYES	446.37
RECREATIONAL SUPPLIES	06/02/2015	107849816	JUVENILE JUSTICE - VICKIE BESHEARS	286.76
TELEPHONE EXPENSE	06/02/2015	107852387	INFORMATION TECHNOLOGY - MATT VOTAW	10,794.86
TELEPHONE BASIC COST	06/02/2015	107851986	INFORMATION TECHNOLOGY - MATT VOTAW	83.90
SUPPLIES AND MATERIALS	06/02/2015	107851235	SHERIFF'S DEPT - MEGAN DOLATO	12.90
TELEPHONE CELLULAR	06/02/2015	107851125	INFORMATION TECHNOLOGY - MATT VOTAW	355.90
SUPPLIES AND MATERIALS	06/02/2015	107849816	JUVENILE JUSTICE - VICKIE BESHEARS	138.76
SUPPLIES AND MATERIALS	06/02/2015	107849764	COUNTY CLERK - MAE ROSS	56.28
TRAVEL AND EDUCATION	06/02/2015	107849931	COUNTY TAX ASSESSOR COLLECTOR -	15.11
TRAVEL AND EDUCATION	06/02/2015	107849874	COUNTY TAX ASSESSOR COLLECTOR -	30.86
SUPPLIES AND MATERIALS	06/02/2015	107851877	JUVENILE JUSTICE - VICKIE BESHEARS	89.94
SUPPLIES AND MATERIALS	06/02/2015	107851141	JUSTICE COURT PCT #2 - ELLENOR REYES	446.37
TRAVEL AND EDUCATION	06/02/2015	107851879	SHERIFF'S DEPT - MEGAN DOLATO	650.00
SUPPLIES AND MATERIALS	06/02/2015	107850471	DISTRICT ATTORNEY - ZONIA SMITH	479.14
SUPPLIES AND MATERIALS	06/03/2015	108002355	DISTRICT CLERK - JOHN KINARD	47.96
SUPPLIES AND MATERIALS	06/03/2015	108001567	COUNTY EXTENSION SERVICE - TAMBERLYN	88.30
SUPPLIES AND MATERIALS	06/03/2015	108003007	DISTRICT CLERK - JOHN KINARD	27.33
TRAVEL AND EDUCATION	06/03/2015	107999395	SHERIFF'S DEPT - MEGAN DOLATO	650.00
SUPPLIES AND MATERIALS	06/03/2015	107999256	COUNTY CLERK - MAE ROSS	5.94
TRANSP & PER DIEM -	06/03/2015	108001937	DISTRICT ATTORNEY - JACK ROADY	142.60
TELEPHONE EXPENSE	06/03/2015	107999469	INFORMATION TECHNOLOGY - MATT VOTAW	76.32
DUE FROM SHERIFFS	06/03/2015	108001246	DAVID GRACE	17.20
TRAVEL AND EDUCATION	06/03/2015	107999772	SHERIFF'S DEPT - MARY JOHNSON	650.00
SUPPLIES AND MATERIALS	06/03/2015	108002662	COUNTY CLERK - MAE ROSS	77.57
DEPART SUPPLIES-NON CAB	06/03/2015	107999805	INFORMATION TECHNOLOGY - MATT VOTAW	34.62
TRAVEL AND EDUCATION	06/03/2015	108001403	COUNTY TAX ASSESSOR COLLECTOR -	21.71
TRAVEL AND EDUCATION	06/03/2015	107999686	SHERIFF'S DEPT - MARY JOHNSON	650.00
SHERIFF'S DEPT CONT ED	06/03/2015	107999704	LAW ENFORCEMENT EDUCATION - FRED	600.00
DUE FROM SHERIFFS	06/03/2015	107999402	THOMAS BARR	205.50
TRAVEL AND EDUCATION	06/03/2015	108001543	SHERIFF'S DEPT - MARY JOHNSON	650.00
TRAVEL AND EDUCATION	06/03/2015	108001794	SHERIFF'S DEPT - MEGAN DOLATO	650.00
SUPPLIES AND MATERIALS	06/03/2015	108000489	SHERIFF'S DEPT - MEGAN DOLATO	650.00
SUPPLIES AND MATERIALS	06/03/2015	108001083	SHERIFF'S DEPT - MARY JOHNSON	650.00
SUPPLIES AND MATERIALS	06/04/2015	108240293	SHERIFF'S DEPT - MEGAN DOLATO	-29.99

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Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIALS	06/04/2015	108240812	SHERIFF'S DEPT - MEGAN DOLATO	1,029.12
SUPPLIES AND MATERIALS	06/04/2015	108238595	SHERIFF'S DEPT - MEGAN DOLATO	79.90
SUPPLIES AND MATERIALS	06/04/2015	108239401	SHERIFF'S DEPT - MEGAN DOLATO	168.97
SUPPLIES AND MATERIALS	06/04/2015	108238471	SHERIFF'S DEPT - MEGAN DOLATO	139.80
DUE FROM SHERIFFS	06/04/2015	108239602	THOMAS BARR	178.00
TRAVEL AND EDUCATION	06/04/2015	108241837	JUVENILE JUSTICE - BRENT NORRIS	230.00
TRANSPORTATION	06/04/2015	108239212	JUVENILE JUSTICE - BRENT NORRIS	366.00
DUE FROM SHERIFFS	06/04/2015	108240128	MARY JOHNSON	1,342.43
SUPPLIES AND MATERIALS	06/04/2015	108241745	COUNTY CLERK - MAE ROSS	64.99
PRISONER EXTRADITION	06/04/2015	108238864	SHERIFF'S DEPT - ISRAEL GARZA	13.67
SUPPLIES AND MATERIALS	06/04/2015	108239250	COUNTY CLERK - MAE ROSS	137.16
CAPITALIZED FURN, FIX, &	06/04/2015	108239274	BLDGS MAJOR IMPROV - MICHAEL J. BELL	34.48
DUE FROM SHERIFFS	06/04/2015	108241123	THOMAS BARR	1,244.55
DUE FROM SHERIFFS	06/04/2015	108238712	THOMAS BARR	235.69
WATER	06/04/2015	108239040	FACILITIES SERVICES - DEBRA BELANY	227.40
UNIFORM EXPENSE	06/04/2015	108238665	BEACH AND PARKS DEPARTMENT - CAMERON	1,288.02
DUE FROM SHERIFFS	06/04/2015	108239562	THOMAS BARR	139.19
TRANSPORTATION	06/04/2015	108239162	JUVENILE JUSTICE - BRENT NORRIS	29.28
DUE FROM SHERIFFS	06/04/2015	108239139	THOMAS BARR	127.00
SUPPLIES AND MATERIALS	06/04/2015	108238431	SHERIFF'S DEPT - MEGAN DOLATO	94.39
TRANSP & PER DIEM -	06/04/2015	108239889	DISTRICT ATTORNEY - DAVID DELAC	140.12
TRAVEL AND EDUCATION	06/04/2015	108239889	DIR OF FINANCE/ADMIN/BUDG OFF - DAVID	790.04
TRAVEL AND EDUCATION	06/04/2015	108241934	DIR OF FINANCE/ADMIN/BUDG OFF - DAVID	10.00
DUE FROM SHERIFFS	06/04/2015	108240196	DAVID GRACE	122.29
DEPART SUPPLIES-NON CAB	06/04/2015	108239704	INFORMATION TECHNOLOGY - MATT VOTAW	118.31
MAINT & REPAIRS	06/04/2015	108241169	FACILITIES SERVICES - MICHAEL J. BELL	784.38
TRAVEL AND EDUCATION	06/04/2015	108241245	COUNTY TAX ASSESSOR COLLECTOR -	26.59
TRAVEL AND EDUCATION	06/04/2015	108238452	COUNTY TAX ASSESSOR COLLECTOR -	13.33
DEPART SUPPLIES-NON CAB	06/04/2015	108241195	INFORMATION TECHNOLOGY - MATT VOTAW	243.44
DEPART SUPPLIES-NON CAB	06/04/2015	108240250	INFORMATION TECHNOLOGY - MATT VOTAW	31.85
DEPART SUPPLIES-NON CAB	06/04/2015	108239965	INFORMATION TECHNOLOGY - MATT VOTAW	207.72
DEPART SUPPLIES-NON CAB	06/04/2015	108239292	INFORMATION TECHNOLOGY - MATT VOTAW	17.31
SUPPLIES AND MATERIALS	06/05/2015	108437793	HUMAN RESOURCES - CORREY JANNETT	79.93
SUPPLIES AND MATERIALS	06/05/2015	108437652	HUMAN RESOURCES - CORREY JANNETT	60.52

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Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIALS	06/05/2015	108437372	HUMAN RESOURCES - CORREY JANNETT	21.03
SUPPLIES AND MATERIALS	06/05/2015	108437186	ROAD DEPARTMENT - LAYNE HARDING	218.67
SUPPLIES AND MATERIALS	06/05/2015	108438034	ROAD DEPARTMENT - LAYNE HARDING	29.99
MAINT/REPAIRS	06/05/2015	108437945	ROAD DEPARTMENT - LAYNE HARDING	14.00
TRAVEL AND EDUCATION	06/05/2015	108437929	COUNTY TAX ASSESSOR COLLECTOR -	440.67
TRAVEL AND EDUCATION	06/05/2015	108436820	COUNTY TAX ASSESSOR COLLECTOR -	440.67
SUPPLIES AND MATERIALS	06/05/2015	108438123	COUNTY CLERK - MAE ROSS	114.30
DUE FROM SHERIFFS	06/05/2015	108436986	THOMAS BARR	95.97
SUPPLIES AND MATERIALS	06/05/2015	108436750	LEGAL DEPARTMENT - VERONICA VANHORN	149.96
DEPART SUPPLIES-NON CAB	06/05/2015	108436662	INFORMATION TECHNOLOGY - MATT VOTAW	45.20
DUE FROM SHERIFFS	06/05/2015	108437913	THOMAS BARR	29.95
DEPART SUPPLIES-NON CAB	06/05/2015	108436687	INFORMATION TECHNOLOGY - MATT VOTAW	18.15
CONTRACT SERVICE	06/05/2015	108437781	GENERAL GOVERNMENT - MATT VOTAW	562.36
SUPPLIES AND MATERIALS	06/05/2015	108437731	BEACH AND PARKS DEPARTMENT - RENELLE	50.34
DEPART SUPPLIES-NON CAB	06/05/2015	108437646	INFORMATION TECHNOLOGY - MATT VOTAW	339.97
MAINT & REPAIRS	06/05/2015	108436912	FACILITIES SERVICES - DEBRA BELANY	438.39
MAINT & REPAIRS	06/05/2015	108437319	FACILITIES SERVICES - MICHAEL J. BELL	1,300.50
DUE FROM SHERIFFS	06/05/2015	108437674	DAVID GRACE	195.48
DUE FROM SHERIFFS	06/05/2015	108437197	THOMAS BARR	941.39
SUPPLIES AND MATERIALS	06/05/2015	108436996	JUSTICE COURT PCT #2 - ELLENOR REYES	234.75
SUPPLIES AND MATERIALS	06/05/2015	108437528	JUSTICE COURT PCT #1 - VERA BARTON	13.86
MEALS FOR JURORS	06/05/2015	108438228	JUSTICE ADMINISTRATION - MONICA GRACIA	183.96
MEALS FOR JURORS	06/05/2015	108436497	JUSTICE ADMINISTRATION - MONICA GRACIA	153.98
MAINT & REPAIRS	06/05/2015	108437160	FACILITIES SERVICES - DEBRA BELANY	191.23
CONTRACT SERVICE	06/05/2015	108437424	GENERAL GOVERNMENT - LANEISHA KELLY	323.36
			Count:	603
			Total:	\$182,225.98