

**County of Galveston**  
**P Card Transactions for 10/1/2015 to 10/31/2015**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
ELECTION EXPENSE	10/05/2015	125217862	COUNTY CLERK - MAE ROSS	219.12
SUPPLIES AND MATERIALS	10/05/2015	125380257	PROBATE COURT - KIMBERLY SULLIVAN	172.99
SUPPLIES AND MATERIALS	10/05/2015	125380949	PROBATE COURT - KIMBERLY SULLIVAN	21.94
SUPPLIES AND MATERIALS	10/05/2015	125381552	PROBATE COURT - KIMBERLY SULLIVAN	24.59
SUPPLIES AND MATERIALS	10/05/2015	125381614	PROBATE COURT - KIMBERLY SULLIVAN	160.83
SUPPLIES AND MATERIALS	10/05/2015	125381851	PROBATE COURT - KIMBERLY SULLIVAN	52.98
SUPPLIES AND MATERIALS	10/05/2015	125382473	PROBATE COURT - KIMBERLY SULLIVAN	26.69
SUPPLIES AND MATERIALS	10/05/2015	125384133	PROBATE COURT - KIMBERLY SULLIVAN	16.89
SUPPLIES AND MATERIALS	10/05/2015	125725025	JUSTICE COURT PCT #1 - VERA BARTON	33.98
SUPPLIES AND MATERIALS	10/05/2015	125724933	DISTRICT ATTORNEY - JACK ROADY	71.76
SUPPLIES AND MATERIALS	10/05/2015	125380310	COUNTY TREASURER - CRYSTAL COOPER	74.49
SUPPLIES AND MATERIALS	10/05/2015	125382722	COUNTY TREASURER - CRYSTAL COOPER	248.71
SUPPLIES AND MATERIALS	10/05/2015	125383669	COUNTY TREASURER - CRYSTAL COOPER	100.62
SUPPLIES AND MATERIALS	10/05/2015	125725243	COUNTY TREASURER - CRYSTAL COOPER	17.39
ADVERTISING	10/05/2015	125725130	HUMAN RESOURCES - PERI BLUEMER	121.73
TRAVEL AND EDUCATION	10/05/2015	125381207	HUMAN RESOURCES - KATHY BRANCH	18.94
SUPPLIES AND MATERIALS	10/05/2015	125216621	FACILITIES SERVICES - DEBRA BELANY	56.87
SUPPLIES AND MATERIALS	10/05/2015	125723162	FACILITIES SERVICES - DEBRA BELANY	-499.99
SUPPLIES AND MATERIALS	10/05/2015	125724278	FACILITIES SERVICES - DEBRA BELANY	122.73
SUPPLIES AND MATERIALS	10/05/2015	125380621	FACILITIES SERVICES - DEBRA BELANY	186.38
SUPPLIES AND MATERIALS	10/05/2015	125218724	FACILITIES SERVICES - WILLIAM SHAW	99.32
WATER	10/05/2015	125723676	FACILITIES SERVICES - DEBRA BELANY	742.00
WATER	10/05/2015	125724604	FACILITIES SERVICES - DEBRA BELANY	254.50
SUPPLIES AND MATERIALS	10/05/2015	125381740	FACILITIES SERVICES - BRETT BAKER	61.11
SUPPLIES AND MATERIALS	10/05/2015	125722844	FACILITIES SERVICES - BRETT BAKER	23.06
SUPPLIES AND MATERIALS	10/05/2015	125725789	FACILITIES SERVICES - BRETT BAKER	8.17
MEMBERSHIP AND DUES	10/05/2015	125723712	SHERIFF'S DEPT - BARRY COOK	87.17
TRAVEL AND EDUCATION	10/05/2015	125724215	SHERIFF'S DEPT - KELLY FREEMAN	16.29
TRAVEL AND EDUCATION	10/05/2015	125218871	SHERIFF'S DEPT - KELLY FREEMAN	128.78
TRAVEL AND EDUCATION	10/05/2015	125381976	SHERIFF'S DEPT - KELLY FREEMAN	12.60
TRAVEL AND EDUCATION	10/05/2015	125384032	SHERIFF'S DEPT - JAIME CASTRO	225.00
TRAVEL AND EDUCATION	10/05/2015	125381945	SHERIFF'S DEPT - LINDA CONE	149.00
PRISONER EXTRADITION	10/05/2015	125216573	SHERIFF'S DEPT - REGINALD JACKSON	51.30
PRISONER EXTRADITION	10/05/2015	125219471	SHERIFF'S DEPT - REGINALD JACKSON	25.68

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PRISONER EXTRADITION	10/05/2015	125725162	SHERIFF'S DEPT - REGINALD JACKSON	34.90
PRISONER EXTRADITION	10/05/2015	125722251	SHERIFF'S DEPT - REGINALD JACKSON	21.61
PRISONER EXTRADITION	10/05/2015	125723651	SHERIFF'S DEPT - REGINALD JACKSON	20.00
PRISONER EXTRADITION	10/05/2015	125725965	SHERIFF'S DEPT - REGINALD JACKSON	436.20
PRISONER EXTRADITION	10/05/2015	125721900	SHERIFF'S DEPT - REGINALD JACKSON	270.10
PRISONER EXTRADITION	10/05/2015	125722146	SHERIFF'S DEPT - REGINALD JACKSON	15.98
PRISONER EXTRADITION	10/05/2015	125723517	SHERIFF'S DEPT - REGINALD JACKSON	31.18
PRISONER EXTRADITION	10/05/2015	125218688	SHERIFF'S DEPT - REGINALD JACKSON	642.20
PRISONER EXTRADITION	10/05/2015	125217984	SHERIFF'S DEPT - REGINALD JACKSON	321.10
SUPPLIES AND MATERIALS	10/05/2015	125725593	EMERGENCY MANAGEMENT - ALYSSA YOUNG	55.43
SUPPLIES AND MATERIALS	10/05/2015	125384504	BEACH AND PARKS DEPARTMENT - RENELLE	35.99
SUPPLIES AND MATERIALS	10/05/2015	125382572	COUNTY EXTENSION SERVICE - TAMBERLYN	367.98
SUPPLIES AND MATERIALS	10/05/2015	125215712	JUVENILE JUSTICE - VICKIE BESHEARS	403.83
BOOKS & PERIODICALS	10/05/2015	125215350	LAW LIBRARY - MONICA GRACIA	19.98
BOOKS & PERIODICALS	10/05/2015	125218290	LAW LIBRARY - MONICA GRACIA	199.03
BOOKS & PERIODICALS	10/05/2015	125723955	LAW LIBRARY - MONICA GRACIA	13.38
DUE FROM SHERIFFS	10/05/2015	125218044	DAVID GRACE	9.72
DUE FROM SHERIFFS	10/05/2015	125216746	THOMAS BARR	252.50
DUE FROM SHERIFFS	10/05/2015	125380160	THOMAS BARR	225.00
DUE FROM SHERIFFS	10/05/2015	125217701	THOMAS BARR	1,244.55
DUE FROM SHERIFFS	10/05/2015	125215858	THOMAS BARR	3,946.00
DUE FROM SHERIFFS	10/05/2015	125216227	THOMAS BARR	73.80
DUE FROM SHERIFFS	10/05/2015	125381231	THOMAS BARR	54.00
DUE FROM SHERIFFS	10/05/2015	125721442	THOMAS BARR	33.08
TRAVEL AND EDUCATION	10/05/2015	125380074	ROAD DEPARTMENT - RUDY ALTAMIRANO	314.14
TRAVEL AND EDUCATION	10/05/2015	125384173	ROAD DEPARTMENT - RUDY ALTAMIRANO	314.14
TRAVEL AND EDUCATION	10/05/2015	125382931	ROAD DEPARTMENT - LAYNE HARDING	314.14
TRAVEL AND EDUCATION	10/05/2015	125383390	ROAD DEPARTMENT - LAYNE HARDING	314.14
TRAINING	10/05/2015	125380427	SHERIFF'S DEPT - GINA DOOLITTLE	175.00
			<b>Total:</b>	\$13,292.72