

County of Galveston
P Card Transactions for 4/1/2015 to 4/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIALS	10/21/2014	781289940	PRE-TRIAL RELEASE - MONICA GRACIA	3.32
WATER	10/24/2014	786198830	FACILITIES SERVICES - DEBRA BELANY	115.69
SUPPLIES AND MATERIALS	10/27/2014	788613436	FACILITIES SERVICES - JOHN BERTOLINO	39.96
SUPPLIES AND MATERIALS	10/31/2014	795369010	FACILITIES SERVICES - ERIC M. VENABLE	8.94
SUPPLIES AND MATERIALS	11/04/2014	800247924	FACILITIES SERVICES - MICHAEL J. BELL	18.98
SUPPLIES AND MATERIALS	11/10/2014	807708240	JUSTICE COURT PCT #1 - VERA BARTON	431.99
SUPPLIES AND MATERIALS	01/08/2015	876150706	SHERIFF'S DEPT - DOROTHY FRANKS	593.60
SUPPLIES AND MATERIALS	01/12/2015	880002562	SHERIFF'S DEPT - DOROTHY FRANKS	-240.00
SUPPLIES AND MATERIALS	01/12/2015	879998190	VETERAN'S SERVICE - FRANCIS FURLEIGH	66.24
TRAVEL AND EDUCATION	01/14/2015	883362994	SHERIFF'S DEPT - GARY ECHOLS	595.00
CONTRACT SERVICE	01/15/2015	885066456	SHERIFF'S DEPT - JENNIFER OLVERA	3,639.00
TRAVEL AND EDUCATION	01/16/2015	886731748	CONSTABLE PCT #7 - RICK SHARP	17.80
TRAVEL AND EDUCATION	01/16/2015	886714694	CONSTABLE PCT #7 - RICK SHARP	222.70
TRAVEL-CCISD	01/27/2015	900849664	SHERIFF'S DEPT - KEVIN WALKER	7.05
TRAVEL-CCISD	01/27/2015	900834168	SHERIFF'S DEPT - KEVIN WALKER	15.90
TRAVEL-CCISD	01/28/2015	902367850	SHERIFF'S DEPT - KEVIN WALKER	18.39
TRAVEL-CCISD	01/28/2015	902376686	SHERIFF'S DEPT - KEVIN WALKER	15.89
TRAVEL-CCISD	01/30/2015	905694662	SHERIFF'S DEPT - KEVIN WALKER	15.12
TRAVEL-CCISD	01/30/2015	905701948	SHERIFF'S DEPT - PETE SIFUENTES	376.05
TRAVEL AND EDUCATION	02/06/2015	915361500	EMERGENCY MANAGEMENT - GARRETT	350.00
MAINTENANCE OF	02/09/2015	917709674	INFORMATION TECHNOLOGY - MATT VOTAW	1,250.76
DEPART SUPPLIES-NON CAB	02/09/2015	917687130	INFORMATION TECHNOLOGY - MATT VOTAW	1,169.91
TRAVEL AND EDUCATION	02/10/2015	920278178	EMERGENCY MANAGEMENT - GARRETT	350.00
CIP TECH PROJECTS	02/11/2015	921674370	INFORMATION TECHNOLOGY - MATT VOTAW	487.10
MAINTENANCE OF	02/11/2015	921659632	INFORMATION TECHNOLOGY - MATT VOTAW	98.04
PRISONER EXTRADITION	02/13/2015	925310666	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	161.59
PRISONER EXTRADITION	02/16/2015	927697848	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	10.13
PRISONER EXTRADITION	02/16/2015	927747452	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	19.00
PRISONER EXTRADITION	02/16/2015	927709824	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	20.30
SUPPLIES AND MATERIALS	02/27/2015	944139826	BEACH AND PARKS DEPARTMENT - CAMERON	514.72
DEPART SUPPLIES-NON CAB	03/06/2015	954262042	INFORMATION TECHNOLOGY - MATT VOTAW	202.44
DEPART SUPPLIES-NON CAB	03/06/2015	954265888	INFORMATION TECHNOLOGY - MATT VOTAW	34.27
SUPPLIES AND MATERIALS	03/06/2015	954259390	DISTRICT ATTORNEY - ZONIA SMITH	2,046.08
TRAVEL AND EDUCATION	03/06/2015	954261746	MOSQUITO CONTROL DISTRICT - JOHN	38.00

County of Galveston
P Card Transactions for 4/1/2015 to 4/30/2015

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DEPART SUPPLIES-NON CAB	03/06/2015	954262904	INFORMATION TECHNOLOGY - MATT VOTAW	10.95
MAINTENANCE OF	03/06/2015	954266282	INFORMATION TECHNOLOGY - MATT VOTAW	175.00
SUPPLIES AND MATERIALS	03/06/2015	954263550	DISTRICT ATTORNEY - ZONIA SMITH	33.49
TRAVEL AND EDUCATION	03/06/2015	954260074	OEM HOMELAND SECURITY - MICHAEL	18.93
TRAVEL AND EDUCATION	03/06/2015	954265772	OEM HOMELAND SECURITY - MICHAEL	190.90
MAINTENANCE OF	03/06/2015	954264384	INFORMATION TECHNOLOGY - MATT VOTAW	10.00
MAINT/REPAIRS PUMPS &	03/06/2015	954264200	FLOOD CONTROL - LAYNE HARDING	263.94
SUPPLIES AND MATERIALS	03/06/2015	954259420	BEACH AND PARKS DEPARTMENT - CAMERON	25.40
SUPPLIES AND MATERIALS	03/06/2015	954265090	SHERIFF'S DEPT - JENNIFER OLVERA	14.43
PRISONER EXTRADITION	03/06/2015	954261952	SHERIFF'S DEPT - JEFF D. JACKSON	296.10
SUPPLIES AND MATERIALS	03/06/2015	954262172	DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH	250.50
SUPPLIES AND MATERIALS	03/06/2015	954262392	DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH	41.84
PRISONER EXTRADITION	03/06/2015	954260072	SHERIFF'S DEPT - JEFF D. JACKSON	44.98
TRAVEL AND EDUCATION	03/06/2015	954264798	SENIOR CITIZENS - JENNIFER STOUT	869.40
PRISONER EXTRADITION	03/06/2015	954265624	SHERIFF'S DEPT - JEFF D. JACKSON	23.68
DEPART SUPPLIES-NON CAB	03/06/2015	954259698	INFORMATION TECHNOLOGY - MATT VOTAW	0.80
DUE FROM SHERIFFS	03/06/2015	954263214	DAVID GRACE	319.16
PRISONER EXTRADITION	03/06/2015	954259006	SHERIFF'S DEPT - DAVID ROJAS	8.50
PRISONER EXTRADITION	03/06/2015	954265526	SHERIFF'S DEPT - DAVID ROJAS	16.75
DUE FROM SHERIFFS	03/06/2015	954264854	DAVID GRACE	9.40
SUPPLIES AND MATERIALS	03/06/2015	954262614	MOSQUITO CONTROL DISTRICT - JOHN	714.36
SUPPLIES AND MATERIALS	03/06/2015	954263054	SHERIFF'S DEPT - MEGAN DOLATO	146.01
PRISONER EXTRADITION	03/06/2015	954259866	SHERIFF'S DEPT - JEFF D. JACKSON	562.20
DEPART SUPPLIES-NON CAB	03/09/2015	956708538	INFORMATION TECHNOLOGY - MATT VOTAW	24.99
DEPART SUPPLIES-NON CAB	03/09/2015	956690156	INFORMATION TECHNOLOGY - MATT VOTAW	54.22
TRAVEL AND EDUCATION	03/09/2015	956673120	INFORMATION TECHNOLOGY - MATT VOTAW	356.00
SUPPLIES AND MATERIALS	03/09/2015	956717614	FACILITIES SERVICES - DEBRA BELANY	44.50
SUPPLIES AND MATERIALS	03/09/2015	956701304	FACILITIES SERVICES - JOHN BERTOLINO	53.96
TRAVEL AND EDUCATION	03/09/2015	956670094	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	3.58
BOOKS & PERIODICALS	03/09/2015	956697796	DISTRICT ATTORNEY - JACK ROADY	28.09
TRAVEL AND EDUCATION	03/09/2015	956693356	ADULT PROBATION - JANIS BANE	209.88
GROUND MAINTENANCE	03/09/2015	956720236	BEACH AND PARKS DEPARTMENT - JAMES	249.96
MAINT/REPAIRS	03/09/2015	956685794	BEACH AND PARKS DEPARTMENT - JAMES	1,320.00
SUPPLIES AND MATERIALS	03/09/2015	956704364	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	15.74

County of Galveston
P Card Transactions for 4/1/2015 to 4/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
MAINT & REPAIRS	03/09/2015	956686066	FACILITIES SERVICES - DEBRA BELANY	109.56
SUPPLIES AND MATERIALS	03/09/2015	956720208	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	217.48
SUPPLIES AND MATERIALS	03/09/2015	956691166	COUNTY EXTENSION SERVICE - TAMBERLYN	496.37
SUPPLIES AND MATERIALS	03/09/2015	956722488	BEACH AND PARKS DEPARTMENT - CAMERON	24.90
MAINTENANCE OF	03/09/2015	956685236	INFORMATION TECHNOLOGY - MATT VOTAW	397.00
SUPPLIES AND MATERIALS	03/09/2015	956683816	JUSTICE ADMINISTRATION - MONICA GRACIA	54.55
SUPPLIES AND MATERIALS	03/09/2015	956692372	JUSTICE COURT PCT #2 - ELLENOR REYES	74.99
SUPPLIES AND MATERIALS	03/09/2015	956673808	JUSTICE COURT PCT #2 - ELLENOR REYES	355.85
SUPPLIES AND MATERIALS	03/09/2015	956705288	JUSTICE COURT PCT #3 - ROSA SIFUENTES	27.99
SUPPLIES AND MATERIALS	03/09/2015	956704070	ROAD DEPARTMENT - LAYNE HARDING	28.99
SUPPLIES AND MATERIALS	03/09/2015	956708534	JUSTICE COURT PCT #3 - ROSA SIFUENTES	106.86
DEPART SUPPLIES-NON CAB	03/09/2015	956703344	INFORMATION TECHNOLOGY - MATT VOTAW	366.25
SUPPLIES AND MATERIALS	03/09/2015	956673846	COUNTY TAX ASSESSOR COLLECTOR -	-25.99
TRAVEL AND EDUCATION	03/09/2015	956705862	INFORMATION TECHNOLOGY - MATT VOTAW	476.00
MEMBERSHIP AND DUES	03/09/2015	956679310	SHERIFF'S DEPT - MEGAN DOLATO	25.00
SUPPLIES AND MATERIALS	03/09/2015	956682360	SHERIFF'S DEPT - LINDA CONE	504.00
TRAVEL AND EDUCATION	03/09/2015	956690338	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	165.14
SUPPLIES AND MATERIALS	03/09/2015	956684922	MOSQUITO CONTROL DISTRICT - JOHN	143.42
PRISONER EXTRADITION	03/09/2015	956720030	SHERIFF'S DEPT - CASSANDRA LOPEZ	29.56
PRISONER EXTRADITION	03/09/2015	956708114	SHERIFF'S DEPT - CASSANDRA LOPEZ	204.70
DUE FROM SHERIFFS	03/09/2015	956681160	THOMAS BARR	118.00
DUE FROM SHERIFFS	03/09/2015	956712770	THOMAS BARR	2,248.21
SUPPLIES AND MATERIALS	03/09/2015	956704350	PURCHASING DEPARTMENT - RUFUS	73.98
SUPPLIES AND MATERIALS	03/09/2015	956710194	COUNTY JUDGE - DIANNA MARTINEZ	74.98
TRAVEL AND EDUCATION	03/09/2015	956682332	GENERAL GOVERNMENT - DEBORAH ANDREE	412.20
TRAVEL AND EDUCATION	03/09/2015	956710118	GENERAL GOVERNMENT - RYAN DENNARD	696.16
SUPPLIES AND MATERIALS	03/10/2015	959231498	SENIOR CITIZENS - JENNIFER KRUPA	79.95
MEMBERSHIP AND DUES	03/10/2015	959243036	SHERIFF'S DEPT - JENNIFER OLVERA	500.00
TELEPHONE BASIC COST	03/10/2015	959240892	INFORMATION TECHNOLOGY - MATT VOTAW	200.52
MAINT & REPAIRS	03/10/2015	959239432	FACILITIES SERVICES - DEBRA BELANY	102.00
MAINT & REPAIRS	03/10/2015	959231116	FACILITIES SERVICES - DEBRA BELANY	1,032.00
TELEPHONE EXPENSE	03/10/2015	959242240	INFORMATION TECHNOLOGY - MATT VOTAW	145.64
SUPPLIES AND MATERIALS	03/10/2015	959237574	INFORMATION TECHNOLOGY - MATT VOTAW	53.52
TRAVEL AND EDUCATION	03/10/2015	959239900	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	369.15

County of Galveston
P Card Transactions for 4/1/2015 to 4/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND EDUCATION	03/10/2015	959245128	GENERAL GOVERNMENT - MARK HENRY	108.65
SUPPLIES AND MATERIALS	03/11/2015	960671398	FACILITIES SERVICES - ERIC M. VENABLE	135.78
LEGAL ADVERTISING	03/11/2015	960660436	PURCHASING DEPARTMENT - RUFUS	320.00
LEGAL ADVERTISING	03/11/2015	960672818	PURCHASING DEPARTMENT - RUFUS	320.00
MAINTENANCE OF	03/11/2015	960680900	INFORMATION TECHNOLOGY - MATT VOTAW	25.00
SUPPLIES AND MATERIALS	03/11/2015	960675312	FACILITIES SERVICES - DEBRA BELANY	24.72
TRAVEL AND EDUCATION	03/11/2015	960674734	INFORMATION TECHNOLOGY - LANEISHA	36.50
MAINT & REPAIRS	03/11/2015	960663378	FACILITIES SERVICES - DEBRA BELANY	846.00
TRAVEL AND EDUCATION	03/11/2015	960659068	SHERIFF'S DEPT - MICHAEL BENAVIDES	240.00
MEETING EXPENSE	03/11/2015	960678532	COUNTY JUDGE - DIANNA MARTINEZ	31.26
DEPART SUPPLIES-NON CAB	03/11/2015	960680586	INFORMATION TECHNOLOGY - MATT VOTAW	32.43
TRANSP & PER DIEM -	03/11/2015	960666308	DISTRICT ATTORNEY - JACK ROADY	208.08
MEETING EXPENSE	03/11/2015	960670350	COUNTY JUDGE - DIANNA MARTINEZ	89.66
TRAVEL AND EDUCATION	03/11/2015	960681620	INFORMATION TECHNOLOGY - LANEISHA	912.40
TRAVEL AND EDUCATION	03/11/2015	960682160	INFORMATION TECHNOLOGY - LANEISHA	36.50
TRAVEL AND EDUCATION	03/11/2015	960665582	INFORMATION TECHNOLOGY - LANEISHA	2,495.00
TRAVEL AND EDUCATION	03/11/2015	960671532	HUMAN RESOURCES - PERI BLUEMER	59.79
SUPPLIES AND MATERIALS	03/12/2015	962513268	BEACH AND PARKS DEPARTMENT - RENELLE	52.17
SUPPLIES AND MATERIALS	03/12/2015	962497832	BEACH AND PARKS DEPARTMENT - RENELLE	95.97
SUPPLIES AND MATERIALS	03/12/2015	962521130	GALVESTON COUNTY MUSEUM - JULIE DIAZ	95.98
SUPPLIES AND MATERIALS	03/12/2015	962512710	SENIOR CITIZENS - JENNIFER KRUPA	61.09
TELEPHONE BASIC COST	03/12/2015	962517418	INFORMATION TECHNOLOGY - MATT VOTAW	67.40
PRISONER EXTRADITION	03/12/2015	962512492	SHERIFF'S DEPT - RICHARD FERRINO	5.47
SUPPLIES AND MATERIALS	03/12/2015	962528052	FACILITIES SERVICES - DEBRA BELANY	48.84
TELEPHONE CELLULAR	03/12/2015	962529100	INFORMATION TECHNOLOGY - MATT VOTAW	204.70
TRAVEL AND EDUCATION	03/12/2015	962504080	INFORMATION TECHNOLOGY - LANEISHA	28.18
PRISONER EXTRADITION	03/12/2015	962514934	SHERIFF'S DEPT - JEFF D. JACKSON	-296.10
TRAVEL AND EDUCATION	03/12/2015	962497618	INFORMATION TECHNOLOGY - LANEISHA	602.43
PRISONER EXTRADITION	03/12/2015	962519824	SHERIFF'S DEPT - JEFF D. JACKSON	-562.20
SUPPLIES AND MATERIALS	03/12/2015	962525076	COUNTY TREASURER - CRYSTAL COOPER	135.56
SUPPLIES AND MATERIALS	03/12/2015	962510756	COUNTY TAX ASSESSOR COLLECTOR -	204.50
SUPPLIES AND MATERIALS	03/12/2015	962514842	COUNTY TAX ASSESSOR COLLECTOR -	71.19
SUPPLIES AND MATERIALS	03/12/2015	962526048	COUNTY EXTENSION SERVICE - TAMBERLYN	50.37
TRAVEL AND EDUCATION	03/12/2015	962524260	COUNTY AUDITOR - RANDALL RICE	50.00

County of Galveston
P Card Transactions for 4/1/2015 to 4/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIALS	03/12/2015	962515150	MOSQUITO CONTROL DISTRICT - JOHN	389.46
TRANSP & PER DIEM -	03/12/2015	962510362	DISTRICT ATTORNEY - JACK ROADY	47.09
SUPPLIES AND MATERIALS	03/12/2015	962504902	DISTRICT ATTORNEY - JACK ROADY	65.92
MAINT & REPAIRS	03/12/2015	962510272	MOSQUITO CONTROL DISTRICT - JOHN	28.23
SUPPLIES AND MATERIALS	03/12/2015	962506366	COUNTY CLERK - MAE ROSS	156.57
SUPPLIES AND MATERIALS	03/12/2015	962506410	COUNTY CLERK - MAE ROSS	7.77
SUPPLIES AND MATERIALS	03/12/2015	962497466	COUNTY CLERK - MAE ROSS	179.05
TRAVEL AND EDUCATION	03/12/2015	962502984	GENERAL GOVERNMENT - MARK HENRY	696.16
TELEPHONE BASIC COST	03/12/2015	962505022	INFORMATION TECHNOLOGY - MATT VOTAW	101.30
DEPART SUPPLIES-NON CAB	03/12/2015	962503878	INFORMATION TECHNOLOGY - MATT VOTAW	1,433.39
SUPPLIES AND MATERIALS	03/12/2015	962516698	JUSTICE ADMINISTRATION - MONICA GRACIA	86.20
SUPPLIES AND MATERIALS	03/12/2015	962508248	JUSTICE ADMINISTRATION - MONICA GRACIA	15.02
MAINT & REPAIRS	03/12/2015	962519702	FACILITIES SERVICES - DEBRA BELANY	160.80
OFFICE SUPPLIES	03/12/2015	962516450	SHERIFF'S DEPT - GINA DOOLITTLE	64.23
TRAVEL AND EDUCATION	03/12/2015	962509456	INFORMATION TECHNOLOGY - LANEISHA	352.20
OFFICE SUPPLIES	03/12/2015	962506668	SHERIFF'S DEPT - GINA DOOLITTLE	274.01
SUPPLIES AND MATERIALS	03/12/2015	962528410	COUNTY EXTENSION SERVICE - TAMBERLYN	103.96
SUPPLIES AND MATERIALS	03/12/2015	962518746	COUNTY EXTENSION SERVICE - TAMBERLYN	50.37
MATERIALS FLEXIBLE	03/12/2015	962514030	ROAD DEPARTMENT - LAYNE HARDING	455.40
TRAVEL AND EDUCATION	03/12/2015	962527220	HUMAN RESOURCES - PERI BLUEMER	134.64
DUE FROM SHERIFFS	03/12/2015	962522634	THOMAS BARR	55.36
TELEPHONE EXPENSE	03/12/2015	962498478	INFORMATION TECHNOLOGY - MATT VOTAW	5,816.94
DUE FROM SHERIFFS	03/12/2015	962520512	THOMAS BARR	1,174.95
MEMBERSHIP AND DUES	03/12/2015	962525868	SHERIFF'S DEPT - MARY JOHNSON	150.00
TRAVEL AND EDUCATION	03/12/2015	962528960	INFORMATION TECHNOLOGY - LANEISHA	497.50
TELEPHONE EXPENSE	03/12/2015	962527382	INFORMATION TECHNOLOGY - MATT VOTAW	75.98
DUE FROM SHERIFFS	03/12/2015	962509282	THOMAS BARR	670.00
TELEPHONE EXPENSE	03/12/2015	962502884	INFORMATION TECHNOLOGY - MATT VOTAW	25.92
ADVERTISING	03/12/2015	962525566	HUMAN RESOURCES - PERI BLUEMER	47.25
TELEPHONE EXPENSE	03/12/2015	962527456	INFORMATION TECHNOLOGY - MATT VOTAW	51.84
TRAINING	03/12/2015	962508710	DISTRICT ATTORNEY - JACK ROADY	2,450.00
TRAINING	03/12/2015	962525300	DISTRICT ATTORNEY - JACK ROADY	2,085.58
TRAVEL AND EDUCATION	03/12/2015	962502924	INFORMATION TECHNOLOGY - LANEISHA	2,495.00
TELEPHONE EXPENSE	03/12/2015	962499784	INFORMATION TECHNOLOGY - MATT VOTAW	10,592.87

County of Galveston
P Card Transactions for 4/1/2015 to 4/30/2015

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SUPPLIES AND MATERIALS	03/12/2015	962522412	BEACH AND PARKS DEPARTMENT - RENELLE	7.89
CONTRACT SERVICE	03/13/2015	964332050	GENERAL GOVERNMENT - MARK HENRY	172.57
DUE FROM SHERIFFS	03/13/2015	964313882	THOMAS BARR	192.00
MAINT & REPAIRS	03/13/2015	964285568	MOSQUITO CONTROL DISTRICT - JOHN	113.73
SUPPLIES AND MATERIALS	03/13/2015	964282700	DISTRICT CLERK - JOHN KINARD	37.10
TRAVEL AND EDUCATION	03/13/2015	964315312	DISTRICT CLERK - GILBERT HERNANDEZ	162.20
OFFICE SUPPLIES	03/13/2015	964286560	SHERIFF'S DEPT - GINA DOOLITTLE	192.69
OFFICE SUPPLIES	03/13/2015	964306714	SHERIFF'S DEPT - GINA DOOLITTLE	7.29
MEETING EXPENSE	03/13/2015	964318424	COUNTY JUDGE - DIANNA MARTINEZ	31.70
SUPPLIES AND MATERIALS	03/13/2015	964315620	COUNTY TREASURER - CRYSTAL COOPER	142.09
TELEPHONE EXPENSE	03/13/2015	964284344	INFORMATION TECHNOLOGY - MATT VOTAW	421.98
TRAVEL AND EDUCATION	03/13/2015	964306088	INFORMATION TECHNOLOGY - LANEISHA	2,195.00
SUPPLIES AND MATERIALS	03/13/2015	964289106	ROAD DEPARTMENT - LAYNE HARDING	35.99
SUPPLIES AND MATERIALS	03/13/2015	964323194	BEACH AND PARKS DEPARTMENT - RENELLE	39.95
SUPPLIES AND MATERIALS	03/13/2015	964329584	BEACH AND PARKS DEPARTMENT - RENELLE	3.99
SUPPLIES AND MATERIALS	03/13/2015	964285862	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	384.08
TRAVEL AND EDUCATION	03/13/2015	964295516	DISTRICT CLERK - GILBERT HERNANDEZ	38.00
SUPPLIES AND MATERIALS	03/13/2015	964288666	BEACH AND PARKS DEPARTMENT - CAMERON	519.27
SUPPLIES AND MATERIALS	03/13/2015	964294054	COUNTY CLERK - MAE ROSS	622.05
SUPPLIES AND MATERIALS	03/13/2015	964319876	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	34.95
SUPPLIES AND MATERIALS	03/13/2015	964309604	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	34.95
SUPPLIES AND MATERIALS	03/13/2015	964292154	BEACH AND PARKS DEPARTMENT - RENELLE	35.98
SUPPLIES AND MATERIALS	03/13/2015	964293128	JUSTICE COURT PCT #4 - KATHLEEN	367.85
DEPART SUPPLIES-NON CAB	03/13/2015	964327068	INFORMATION TECHNOLOGY - MATT VOTAW	251.04
SUPPLIES AND MATERIALS	03/13/2015	964308554	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	69.90
SUPPLIES AND MATERIALS	03/13/2015	964324804	CONSTABLE PCT #7 - RICK SHARP	22.66
DEPART SUPPLIES-NON CAB	03/13/2015	964303286	INFORMATION TECHNOLOGY - MATT VOTAW	995.00
SUPPLIES AND MATERIALS	03/13/2015	964326532	MOSQUITO CONTROL DISTRICT - JOHN	99.17
SUPPLIES AND MATERIALS	03/13/2015	964328554	JUSTICE COURT PCT #3 - ROSA SIFUENTES	55.11
TELEPHONE EXPENSE	03/13/2015	964292918	INFORMATION TECHNOLOGY - MATT VOTAW	1,593.77
MEALS FOR JURORS	03/13/2015	964319704	JUSTICE ADMINISTRATION - MONICA GRACIA	42.19
SUPPLIES AND MATERIALS	03/13/2015	964319050	COUNTY CLERK - MAE ROSS	2.86
SUPPLIES AND MATERIALS	03/13/2015	964309932	SHERIFF'S DEPT - JENNIFER OLVERA	54.60
SUPPLIES AND MATERIALS	03/13/2015	964324488	JUSTICE COURT PCT #3 - ROSA SIFUENTES	52.98

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P Card Transactions for 4/1/2015 to 4/30/2015

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TRAVEL AND EDUCATION	03/13/2015	964308514	COUNTY ENGINEER - MIKE FITZGERALD	366.92
TRAVEL AND EDUCATION	03/16/2015	966687164	COUNTY ENGINEER - MIKE FITZGERALD	250.00
SUPPLIES AND MATERIALS	03/16/2015	966661624	SHERIFF'S DEPT - JENNIFER OLVERA	33.59
SUPPLIES AND MATERIALS	03/16/2015	966640754	BEACH AND PARKS DEPARTMENT - RENELLE	11.98
SUPPLIES AND MATERIALS	03/16/2015	966639908	COMMUNITY SERVICES - MCKAYLA POWELL	28.00
SUPPLIES AND MATERIALS	03/16/2015	966678636	DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH	14.51
TRAVEL AND EDUCATION	03/16/2015	966651252	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	-30.00
TRAVEL AND EDUCATION	03/16/2015	966653030	COUNTY EXTENSION SERVICE - PHOENIX	11.00
SUPPLIES AND MATERIALS	03/16/2015	966645578	JUVENILE JUSTICE - VICKIE BESHEARS	43.00
SUPPLIES AND MATERIALS	03/16/2015	966665062	JUVENILE JUSTICE - VICKIE BESHEARS	42.84
SUPPLIES AND MATERIALS	03/16/2015	966664676	COUNTY TAX ASSESSOR COLLECTOR -	-41.10
SUPPLIES AND MATERIALS	03/16/2015	966680682	EMERGENCY MANAGEMENT - ALYSSA YOUNG	74.80
SUPPLIES AND MATERIALS	03/16/2015	966640928	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
SUPPLIES AND MATERIALS	03/16/2015	966667140	DISTRICT CLERK - JOHN KINARD	341.39
SUPPLIES AND MATERIALS	03/16/2015	966645696	JUSTICE ADMINISTRATION - MONICA GRACIA	27.49
SUPPLIES AND MATERIALS	03/16/2015	966674922	EMERGENCY MANAGEMENT - ALYSSA YOUNG	5.95
SUPPLIES AND MATERIALS	03/16/2015	966675684	DISTRICT CLERK - JOHN KINARD	33.70
DEPART SUPPLIES-NON CAB	03/16/2015	966643382	INFORMATION TECHNOLOGY - MATT VOTAW	56.97
SUPPLIES AND MATERIALS	03/16/2015	966688304	COUNTY EXTENSION SERVICE - TAMBERLYN	199.99
SUPPLIES AND MATERIALS	03/16/2015	966656242	SHERIFF'S DEPT - MEGAN DOLATO	31.58
DEPART SUPPLIES-NON CAB	03/16/2015	966687202	INFORMATION TECHNOLOGY - MATT VOTAW	158.16
MAINT/REPAIRS	03/16/2015	966670568	FACILITIES SERVICES - DEBRA BELANY	455.23
DEPART SUPPLIES-NON CAB	03/16/2015	966655660	INFORMATION TECHNOLOGY - MATT VOTAW	80.67
DEPART SUPPLIES-NON CAB	03/16/2015	966688776	INFORMATION TECHNOLOGY - MATT VOTAW	30.40
DEPART SUPPLIES-NON CAB	03/16/2015	966647118	INFORMATION TECHNOLOGY - MATT VOTAW	694.48
SUPPLIES AND MATERIALS	03/16/2015	966654432	FACILITIES SERVICES - DEBRA BELANY	61.07
SUPPLIES AND MATERIALS	03/16/2015	966641394	DISTRICT CLERK - JOHN KINARD	24.95
DUE FROM SHERIFFS	03/16/2015	966680462	THOMAS BARR	2,665.33
SUPPLIES AND MATERIALS	03/16/2015	966678670	DISTRICT CLERK - JOHN KINARD	18.00
DUE FROM SHERIFFS	03/16/2015	966687056	MEGAN DOLATO	188.83
SUPPLIES AND MATERIALS	03/17/2015	969317980	SHERIFF'S DEPT - JENNIFER OLVERA	27.59
SUPPLIES AND MATERIALS	03/17/2015	969316392	FACILITIES SERVICES - DEBRA BELANY	51.94
SUPPLIES AND MATERIALS	03/17/2015	969322658	SHERIFF'S DEPT - LINDA CONE	39.99
TRAVEL AND EDUCATION	03/17/2015	969325614	COUNTY EXTENSION SERVICE - WILLIAM	11.00

County of Galveston
P Card Transactions for 4/1/2015 to 4/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
DEPART SUPPLIES-NON CAB	03/17/2015	969324078	INFORMATION TECHNOLOGY - MATT VOTAW	373.09
SUPPLIES AND MATERIALS	03/17/2015	969307662	DISTRICT ATTORNEY - ZONIA SMITH	39.79
SUPPLIES AND MATERIALS	03/17/2015	969312146	HUMAN RESOURCES - CORREY JANNETT	98.73
MEETING EXPENSE	03/17/2015	969312944	COUNTY JUDGE - DIANNA MARTINEZ	22.94
SUPPLIES AND MATERIALS	03/17/2015	969309712	SHERIFF'S DEPT - MEGAN DOLATO	764.69
TRAINING	03/17/2015	969329426	DISTRICT ATTORNEY - JACK ROADY	844.80
SUPPLIES AND MATERIALS	03/17/2015	969329060	DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH	22.65
SUPPLIES AND MATERIALS	03/17/2015	969311452	DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH	14.95
TRAINING	03/17/2015	969323714	DISTRICT ATTORNEY - JACK ROADY	844.80
MAINT & REPAIRS	03/17/2015	969314206	MOSQUITO CONTROL DISTRICT - JOHN	-9.84
SUPPLIES AND MATERIALS	03/17/2015	969310550	FACILITIES SERVICES - DEBRA BELANY	77.94
TRAVEL AND EDUCATION	03/17/2015	969326506	COUNTY TAX ASSESSOR COLLECTOR -	19.94
SUPPLIES AND MATERIALS	03/17/2015	969307280	COMMUNITY SERVICES - MCKAYLA POWELL	27.08
SUPPLIES AND MATERIALS	03/17/2015	969321060	COMMUNITY SERVICES - MCKAYLA POWELL	134.51
SUPPLIES AND MATERIALS	03/17/2015	969315834	SHERIFF'S DEPT - JENNIFER OLVERA	45.57
MAINT & REPAIRS	03/17/2015	969324576	MOSQUITO CONTROL DISTRICT - JOHN	238.76
SUPPLIES AND MATERIALS	03/17/2015	969322658	SHERIFF'S DEPT - LINDA CONE	172.91
NUISANCE ABATEMENT	03/17/2015	969330136	GENERAL GOVERNMENT - GARRETT FOSKIT	155.00
SUPPLIES AND MATERIALS	03/18/2015	970731304	SHERIFF'S DEPT - MEGAN DOLATO	16.14
SUPPLIES AND MATERIALS	03/18/2015	970750804	DISTRICT CLERK - JOHN KINARD	430.75
SUPPLIES AND MATERIALS	03/18/2015	970756250	DISTRICT CLERK - JOHN KINARD	32.99
SUPPLIES AND MATERIALS	03/18/2015	970751058	SHERIFF'S DEPT - MARY JOHNSON	35.00
MAINT/REPAIRS	03/18/2015	970724648	FACILITIES SERVICES - DEBRA BELANY	1,023.15
SUPPLIES AND MATERIALS	03/18/2015	970737750	JUSTICE COURT PCT #4 - KATHLEEN	299.94
TRAVEL AND EDUCATION	03/18/2015	970741896	COUNTY TAX ASSESSOR COLLECTOR -	30.70
SUPPLIES AND MATERIALS	03/18/2015	970738394	SHERIFF'S DEPT - JENNIFER OLVERA	366.28
SUPPLIES AND MATERIALS	03/18/2015	970733518	COMMUNITY SERVICES - MCKAYLA POWELL	39.99
DUE FROM SHERIFFS	03/18/2015	970738652	THOMAS BARR	247.20
MEETING EXPENSE	03/18/2015	970758564	COUNTY JUDGE - DIANNA MARTINEZ	31.70
SUPPLIES AND MATERIALS	03/18/2015	970729352	SHERIFF'S DEPT - MEGAN DOLATO	247.71
MEMBERSHIP AND DUES	03/18/2015	970752628	PURCHASING DEPARTMENT - RUFUS	450.00
DUE FROM SHERIFFS	03/18/2015	970741642	THOMAS BARR	885.00
SUPPLIES AND MATERIALS	03/18/2015	970732934	SHERIFF'S DEPT - MEGAN DOLATO	22.68
MAINT & REPAIRS	03/18/2015	970732758	MOSQUITO CONTROL DISTRICT - JOHN	103.88

County of Galveston
P Card Transactions for 4/1/2015 to 4/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIALS	03/18/2015	970737190	SHERIFF'S DEPT - MEGAN DOLATO	22.68
MAINT & REPAIRS	03/18/2015	970721810	ROAD DEPARTMENT - LAYNE HARDING	121.58
SUPPLIES AND MATERIALS	03/19/2015	972473624	COUNTY EXTENSION SERVICE - TAMBERLYN	129.95
TELEPHONE BASIC COST	03/19/2015	972471224	INFORMATION TECHNOLOGY - MATT VOTAW	223.38
SUPPLIES AND MATERIALS	03/19/2015	972439728	FACILITIES SERVICES - DAVID SAVAGE	298.45
TELEPHONE BASIC COST	03/19/2015	972450182	INFORMATION TECHNOLOGY - MATT VOTAW	3,876.34
TELEPHONE EXPENSE	03/19/2015	972475410	INFORMATION TECHNOLOGY - MATT VOTAW	101.78
MEETING EXPENSE	03/19/2015	972473794	COUNTY JUDGE - DIANNA MARTINEZ	49.76
DEPART SUPPLIES-NON CAB	03/19/2015	972462782	INFORMATION TECHNOLOGY - MATT VOTAW	176.64
DUE FROM SHERIFFS	03/19/2015	972468576	DAVID GRACE	135.24
DEPART SUPPLIES-NON CAB	03/19/2015	972468558	INFORMATION TECHNOLOGY - MATT VOTAW	41.25
TRAVEL AND EDUCATION	03/19/2015	972475668	INFORMATION TECHNOLOGY - LANEISHA	2,800.00
TELEPHONE EXPENSE	03/19/2015	972474332	INFORMATION TECHNOLOGY - MATT VOTAW	68.29
TRAINING	03/19/2015	972443478	DISTRICT ATTORNEY - JACK ROADY	490.00
TRAVEL AND EDUCATION	03/19/2015	972439944	COUNTY EXTENSION SERVICE - WILLIAM	13.50
DUE FROM SHERIFFS	03/19/2015	972475886	THOMAS BARR	1,116.95
SUPPLIES AND MATERIALS	03/19/2015	972469396	DISTRICT ATTORNEY - ZONIA SMITH	33.49
SUPPLIES AND MATERIALS	03/19/2015	972466896	FACILITIES SERVICES - WILLIAM SHAW	158.92
SUPPLIES AND MATERIALS	03/19/2015	972447870	JUSTICE COURT PCT #4 - KATHLEEN	318.89
TRAVEL AND EDUCATION	03/20/2015	974148210	ADULT PROBATION - JANIS BANE	437.76
TRAVEL AND EDUCATION	03/20/2015	974142680	ADULT PROBATION - JANIS BANE	437.76
TRAINING	03/20/2015	974151526	DISTRICT ATTORNEY - JACK ROADY	466.80
TRAINING	03/20/2015	974161662	DISTRICT ATTORNEY - JACK ROADY	551.25
TRAVEL AND EDUCATION	03/20/2015	974141466	ADULT PROBATION - JANIS BANE	437.76
TELEPHONE EXPENSE	03/20/2015	974148960	INFORMATION TECHNOLOGY - MATT VOTAW	218.19
TRAVEL AND EDUCATION	03/20/2015	974140416	HUMAN RESOURCES - PERI BLUEMER	60.01
TRAVEL AND EDUCATION	03/20/2015	974161778	HUMAN RESOURCES - PERI BLUEMER	48.66
TRAVEL AND EDUCATION	03/20/2015	974137268	ADULT PROBATION - JANIS BANE	437.76
TRAVEL AND EDUCATION	03/20/2015	974136764	ADULT PROBATION - JANIS BANE	437.76
SUPPLIES AND MATERIALS	03/20/2015	974151386	INFORMATION TECHNOLOGY - MATT VOTAW	989.67
TRAVEL AND EDUCATION	03/20/2015	974150616	COUNTY EXTENSION SERVICE - WILLIAM	16.50
SUPPLIES AND MATERIALS	03/20/2015	974155140	FACILITIES SERVICES - DAVID SAVAGE	179.82
SUPPLIES AND MATERIALS	03/20/2015	974134134	JUVENILE JUSTICE - VICKIE BESHEARS	216.70
MEALS FOR JURORS	03/20/2015	974155034	JUSTICE ADMINISTRATION - MONICA GRACIA	195.50

County of Galveston
P Card Transactions for 4/1/2015 to 4/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TELEPHONE EXPENSE	03/20/2015	974135190	INFORMATION TECHNOLOGY - MATT VOTAW	76.23
TELEPHONE CELLULAR	03/20/2015	974152726	GENERAL GOVERNMENT - DEBORAH ANDREE	8,717.95
MAINT/REPAIRS	03/20/2015	974142482	FLOOD CONTROL - LAYNE HARDING	1,486.00
SUPPLIES AND MATERIALS	03/20/2015	974139404	COUNTY AUDITOR - RANDALL RICE	580.00
SUPPLIES AND MATERIALS	03/20/2015	974139436	COUNTY AUDITOR - RANDALL RICE	1.30
SUPPLIES AND MATERIALS	03/20/2015	974154606	COUNTY AUDITOR - RANDALL RICE	95.40
SUPPLIES AND MATERIALS	03/20/2015	974145052	COUNTY TAX ASSESSOR COLLECTOR -	22.45
SUPPLIES AND MATERIALS	03/20/2015	974149206	COUNTY TAX ASSESSOR COLLECTOR -	37.49
DUE FROM SHERIFFS	03/23/2015	976547646	THOMAS BARR	142.80
SUPPLIES AND MATERIALS	03/23/2015	976506658	MOSQUITO CONTROL DISTRICT - JOHN	467.70
SUPPLIES AND MATERIALS	03/23/2015	976555810	SHERIFF'S DEPT - MEGAN DOLATO	97.24
SUPPLIES AND MATERIALS	03/23/2015	976522068	EMERGENCY MANAGEMENT - ALYSSA YOUNG	12.95
SUPPLIES AND MATERIALS	03/23/2015	976515196	DISTRICT ATTORNEY - ZONIA SMITH	105.00
SUPPLIES AND MATERIALS	03/23/2015	976519602	EMERGENCY MANAGEMENT - ALYSSA YOUNG	55.83
SUPPLIES AND MATERIALS	03/23/2015	976532764	FACILITIES SERVICES - WILLIAM SHAW	11.10
SUPPLIES AND MATERIALS	03/23/2015	976552320	SHERIFF'S DEPT - MARY JOHNSON	190.00
TRAINING	03/23/2015	976550924	DISTRICT ATTORNEY - JACK ROADY	350.00
TRAINING	03/23/2015	976502862	DISTRICT ATTORNEY - JACK ROADY	350.00
TRAINING	03/23/2015	976526936	DISTRICT ATTORNEY - JACK ROADY	636.24
SUPPLIES AND MATERIALS	03/23/2015	976529552	SHERIFF'S DEPT - MEGAN DOLATO	115.56
SUPPLIES AND MATERIALS	03/23/2015	976558398	INFORMATION TECHNOLOGY - MATT VOTAW	29.95
TRAVEL AND EDUCATION	03/23/2015	976548046	SHERIFF'S DEPT - MARY JOHNSON	190.00
SUPPLIES AND MATERIALS	03/23/2015	976514936	PURCHASING DEPARTMENT - RUFUS	73.98
MAINT/REPAIRS	03/23/2015	976516692	INFORMATION TECHNOLOGY - MATT VOTAW	1,520.00
CONTRACT SERVICE	03/23/2015	976501084	FLOOD CONTROL - LAYNE HARDING	293.20
TRAVEL AND EDUCATION	03/24/2015	979146772	EMERGENCY MANAGEMENT - ALYSSA YOUNG	400.00
TRAVEL AND EDUCATION	03/24/2015	979140970	SHERIFF'S DEPT - HAL BARROW	7.58
TRAVEL AND EDUCATION	03/24/2015	979144842	ADULT PROBATION - JANIS BANE	391.00
SUPPLIES AND MATERIALS	03/24/2015	979151678	JUSTICE COURT PCT #4 - KATHLEEN	19.96
TRAVEL AND EDUCATION	03/24/2015	979148648	COUNTY EXTENSION SERVICE - WILLIAM	18.75
SUPPLIES AND MATERIALS	03/24/2015	979151354	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
DEPART SUPPLIES-NON CAB	03/24/2015	979155076	INFORMATION TECHNOLOGY - MATT VOTAW	450.00
TRAVEL AND EDUCATION	03/24/2015	979155158	CONSTABLE PCT #7 - RICK SHARP	40.63
TRAVEL AND EDUCATION	03/24/2015	979145740	CONSTABLE PCT #7 - RICK SHARP	22.52

County of Galveston
P Card Transactions for 4/1/2015 to 4/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
DEPART SUPPLIES-NON CAB	03/24/2015	979150432	INFORMATION TECHNOLOGY - MATT VOTAW	368.00
DEPART SUPPLIES-NON CAB	03/24/2015	979142482	INFORMATION TECHNOLOGY - MATT VOTAW	134.17
TRAVEL AND EDUCATION	03/25/2015	980737266	SHERIFF'S DEPT - MARY JOHNSON	355.00
LEGAL ADVERTISING	03/25/2015	980733474	PURCHASING DEPARTMENT - RUFUS	304.00
SUPPLIES AND MATERIALS	03/25/2015	980757834	HUMAN RESOURCES - PERI BLUEMER	49.47
SUPPLIES AND MATERIALS	03/25/2015	980759704	JUSTICE COURT PCT #4 - KATHLEEN	141.53
SUPPLIES AND MATERIALS	03/25/2015	980747692	SHERIFF'S DEPT - MEGAN DOLATO	16.99
SUPPLIES AND MATERIALS	03/25/2015	980750844	DISTRICT ATTORNEY - JACK ROADY	165.08
SUPPLIES AND MATERIALS	03/25/2015	980733066	SHERIFF'S DEPT - RON HILL	35.99
TRAVEL AND EDUCATION	03/25/2015	980751834	SHERIFF'S DEPT - TOMMY HANSEN	7.64
SUPPLIES AND MATERIALS	03/25/2015	980730412	SHERIFF'S DEPT - RON HILL	59.90
TRAVEL AND EDUCATION	03/25/2015	980752948	SHERIFF'S DEPT - HAL BARROW	14.22
SHERIFF'S DEPT CONT ED	03/25/2015	980743594	LAW ENFORCEMENT EDUCATION - JENNIFER	1,250.00
SUPPLIES AND MATERIALS	03/25/2015	980731348	COUNTY EXTENSION SERVICE - TAMBERLYN	63.45
SUPPLIES AND MATERIALS	03/25/2015	980758210	INFORMATION TECHNOLOGY - MATT VOTAW	69.90
TRAVEL AND EDUCATION	03/25/2015	980736906	SHERIFF'S DEPT - BRENT COOLEY	12.17
MAINT/REPAIRS	03/25/2015	980762074	FACILITIES SERVICES - DEBRA BELANY	396.27
MEETING EXPENSE	03/25/2015	980744912	COUNTY JUDGE - DIANNA MARTINEZ	115.75
DUE FROM SHERIFFS	03/25/2015	980750054	THOMAS BARR	73.72
TRAVEL AND EDUCATION	03/25/2015	980756938	SHERIFF'S DEPT - DANNY SHEPPARD	9.85
TRAVEL AND EDUCATION	03/25/2015	980734534	SHERIFF'S DEPT - GINA DOOLITTLE	16.53
SUPPLIES AND MATERIALS	03/25/2015	980752726	SHERIFF'S DEPT - MEGAN DOLATO	439.98
MEETING EXPENSE	03/25/2015	980762214	COUNTY JUDGE - DIANNA MARTINEZ	37.05
SUPPLIES AND MATERIALS	03/25/2015	980744084	SHERIFF'S DEPT - MEGAN DOLATO	27.78
TRAVEL AND EDUCATION	03/25/2015	980757314	CONSTABLE PCT #7 - RICK SHARP	179.85
SUPPLIES AND MATERIALS	03/25/2015	980745610	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
TRAVEL AND EDUCATION	03/25/2015	980754586	SHERIFF'S DEPT - TOMMY HANSEN	9.85
TRAVEL AND EDUCATION	03/25/2015	980732150	CONSTABLE PCT #7 - RICK SHARP	165.52
TRAVEL AND EDUCATION	03/25/2015	980737000	CONSTABLE PCT #7 - RICK SHARP	-9.00
SUPPLIES AND MATERIALS	03/25/2015	980736914	SHERIFF'S DEPT - MEGAN DOLATO	213.74
SUPPLIES AND MATERIALS	03/25/2015	980753462	ADULT PROBATION - JANIS BANE	414.93
TRAVEL AND EDUCATION	03/26/2015	982572036	SHERIFF'S DEPT - GINA DOOLITTLE	97.75
SUPPLIES AND MATERIALS	03/26/2015	982560338	COUNTY AUDITOR - RANDALL RICE	449.88
SUPPLIES AND MATERIALS	03/26/2015	982586346	ROAD DEPARTMENT - LAYNE HARDING	70.53

County of Galveston
P Card Transactions for 4/1/2015 to 4/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIALS	03/26/2015	982579726	FACILITIES SERVICES - DEBRA BELANY	93.00
MAINT/REPAIRS	03/26/2015	982566830	FACILITIES SERVICES - DEBRA BELANY	867.00
TRAVEL AND EDUCATION	03/26/2015	982560410	SHERIFF'S DEPT - DANNY SHEPPARD	34.85
TRAVEL AND EDUCATION	03/26/2015	982589208	SHERIFF'S DEPT - HAL BARROW	97.75
TRAVEL AND EDUCATION	03/26/2015	982575968	SHERIFF'S DEPT - HAL BARROW	3.66
SUPPLIES AND MATERIALS	03/26/2015	982560288	BEACH AND PARKS DEPARTMENT - RENELLE	54.93
TRAVEL AND EDUCATION	03/26/2015	982579480	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	79.00
DUE FROM SHERIFFS	03/26/2015	982566970	THOMAS BARR	899.40
DUE FROM SHERIFFS	03/26/2015	982594664	THOMAS BARR	1,000.95
TRAVEL AND EDUCATION	03/26/2015	982571918	SHERIFF'S DEPT - TOMMY HANSEN	42.35
SUPPLIES AND MATERIALS	03/26/2015	982578432	DISTRICT ATTORNEY - JACK ROADY	660.26
PRISONER EXTRADITION	03/26/2015	982578116	SHERIFF'S DEPT - JEFF D. JACKSON	27.29
SUPPLIES AND MATERIALS	03/26/2015	982589174	FACILITIES SERVICES - DEBRA BELANY	47.85
TRAVEL AND EDUCATION	03/26/2015	982591836	COUNTY EXTENSION SERVICE - WILLIAM	7.00
SUPPLIES AND MATERIALS	03/26/2015	982585202	DISTRICT ATTORNEY - ZONIA SMITH	195.00
SUPPLIES AND MATERIALS	03/26/2015	982570292	FACILITIES SERVICES - DEBRA BELANY	939.00
TRAVEL AND EDUCATION	03/26/2015	982586720	SHERIFF'S DEPT - MARY JOHNSON	455.00
SUPPLIES AND MATERIALS	03/26/2015	982597448	PURCHASING DEPARTMENT - RUFUS	31.01
TRAVEL AND EDUCATION	03/27/2015	984381012	HUMAN RESOURCES - PERI BLUEMER	240.00
SUPPLIES AND MATERIALS	03/27/2015	984354328	DISTRICT ATTORNEY - ZONIA SMITH	140.70
TRAVEL AND EDUCATION	03/27/2015	984374746	COUNTY CLERK - MAE ROSS	-36.80
TRAVEL AND EDUCATION	03/27/2015	984357276	COUNTY CLERK - DWIGHT SULLIVAN	356.52
TRAVEL AND EDUCATION	03/27/2015	984346010	COUNTY EXTENSION SERVICE - WILLIAM	9.83
BOOKS & PERIODICALS	03/27/2015	984364540	LAW LIBRARY - MONICA GRACIA	45.33
TRAVEL AND EDUCATION	03/27/2015	984347858	SHERIFF'S DEPT - JENNIFER OLVERA	235.00
TRAVEL AND EDUCATION	03/27/2015	984366406	SHERIFF'S DEPT - NA	300.00
TRAVEL AND EDUCATION	03/27/2015	984382716	SHERIFF'S DEPT - DANNY SHEPPARD	8.11
TRAVEL AND EDUCATION	03/27/2015	984357784	SHERIFF'S DEPT - DANNY SHEPPARD	195.50
TRAVEL AND EDUCATION	03/27/2015	984341068	SHERIFF'S DEPT - JENNIFER OLVERA	398.00
TRAVEL AND EDUCATION	03/27/2015	984350548	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	159.00
TRAVEL AND EDUCATION	03/27/2015	984342918	SHERIFF'S DEPT - BRENT COOLEY	25.75
SUPPLIES AND MATERIALS	03/27/2015	984374676	SHERIFF'S DEPT - MEGAN DOLATO	217.61
SUPPLIES AND MATERIALS	03/27/2015	984357512	SHERIFF'S DEPT - MEGAN DOLATO	10.78
SUPPLIES AND MATERIALS	03/27/2015	984352808	SHERIFF'S DEPT - MEGAN DOLATO	34.79

County of Galveston
P Card Transactions for 4/1/2015 to 4/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
DEPART SUPPLIES-NON CAB	03/27/2015	984361674	INFORMATION TECHNOLOGY - MATT VOTAW	24.99
DEPART SUPPLIES-NON CAB	03/27/2015	984362178	INFORMATION TECHNOLOGY - MATT VOTAW	58.20
TRAVEL AND EDUCATION	03/27/2015	984350130	SHERIFF'S DEPT - TOMMY HANSEN	195.50
SUPPLIES AND MATERIALS	03/27/2015	984370666	COUNTY EXTENSION SERVICE - TAMBERLYN	62.32
SUPPLIES AND MATERIALS	03/27/2015	984342458	SHERIFF'S DEPT - MEGAN DOLATO	25.98
TRAVEL AND EDUCATION	03/27/2015	984381890	SHERIFF'S DEPT - TOMMY HANSEN	9.50
SUPPLIES AND MATERIALS	03/27/2015	984371474	SHERIFF'S DEPT - MEGAN DOLATO	4.19
SUPPLIES AND MATERIALS	03/27/2015	984380378	COUNTY ENGINEER - MIKE FITZGERALD	127.90
SUPPLIES AND MATERIALS	03/27/2015	984354804	COUNTY CLERK - MAE ROSS	290.54
SUPPLIES AND MATERIALS	03/27/2015	984368222	ROAD DISTRICT #1 - DEBRA BELANY	21.24
SUPPLIES AND MATERIALS	03/27/2015	984379242	ROAD DISTRICT #1 - DEBRA BELANY	11.40
SUPPLIES AND MATERIALS	03/27/2015	984377842	COUNTY ENGINEER - MIKE FITZGERALD	72.49
MAINT & REPAIRS	03/27/2015	984345470	FACILITIES SERVICES - MICHAEL J. BELL	336.58
MAINT/REPAIRS	03/27/2015	984368898	FACILITIES SERVICES - DEBRA BELANY	1,300.50
SUPPLIES AND MATERIALS	03/27/2015	984375380	FACILITIES SERVICES - WILLIAM SHAW	27.81
SUPPLIES AND MATERIALS	03/27/2015	984351890	COUNTY EXTENSION SERVICE - TAMBERLYN	52.92
TRAVEL AND EDUCATION	03/30/2015	987016594	COUNTY TREASURER - KEVIN WALSH	180.00
SUPPLIES AND MATERIALS	03/30/2015	986995960	PURCHASING DEPARTMENT - RUFUS	47.23
TRAVEL AND EDUCATION	03/30/2015	987000682	EMERGENCY MANAGEMENT - GARRETT	26.79
SUPPLIES AND MATERIALS	03/30/2015	987018276	MOSQUITO CONTROL DISTRICT - JOHN	63.95
SUPPLIES AND MATERIALS	03/30/2015	987033944	ADULT PROBATION - JANIS BANE	36.98
SUPPLIES AND MATERIALS	03/30/2015	986995990	SHERIFF'S DEPT - LINDA CONE	283.44
MAINT/REPAIRS	03/30/2015	987020878	ROAD DEPARTMENT - LAYNE HARDING	425.82
TRAVEL AND EDUCATION	03/30/2015	986979686	GENERAL GOVERNMENT - MARK HENRY	420.28
DUE FROM SHERIFFS	03/30/2015	986991112	THOMAS BARR	566.47
TRANSP & PER DIEM -	03/30/2015	987020674	DISTRICT ATTORNEY - JACK ROADY	246.34
DUE FROM SHERIFFS	03/30/2015	986982264	THOMAS BARR	451.90
DEPART SUPPLIES-NON CAB	03/30/2015	986990894	INFORMATION TECHNOLOGY - MATT VOTAW	11.00
SUPPLIES AND MATERIALS	03/30/2015	987019496	SHERIFF'S DEPT - BRENDA CASTRO	99.98
SUPPLIES AND MATERIALS	03/30/2015	987023806	JUVENILE JUSTICE - VICKIE BESHEARS	112.00
SUPPLIES AND MATERIALS	03/30/2015	986991708	SHERIFF'S DEPT - BRENDA CASTRO	241.42
SUPPLIES AND MATERIALS	03/30/2015	987030174	SHERIFF'S DEPT - MEGAN DOLATO	37.19
DUE FROM SHERIFFS	03/30/2015	987027638	DAVID GRACE	177.98
SUPPLIES AND MATERIALS	03/30/2015	987033378	SHERIFF'S DEPT - MEGAN DOLATO	198.91

County of Galveston
P Card Transactions for 4/1/2015 to 4/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIALS	03/30/2015	987019460	SHERIFF'S DEPT - MEGAN DOLATO	21.04
TRAVEL AND EDUCATION	03/30/2015	986988594	INFORMATION TECHNOLOGY - LANEISHA	245.96
TRANSP & PER DIEM - MAINT & REPAIRS	03/30/2015	987019966	DISTRICT ATTORNEY - JACK ROADY	246.34
TRAVEL AND EDUCATION	03/30/2015	987031064	MOSQUITO CONTROL DISTRICT - JOHN	132.11
TRAVEL AND EDUCATION	03/30/2015	986999358	HUMAN RESOURCES - KATHY BRANCH	39.78
MAINT/REPAIRS	03/30/2015	987027990	FACILITIES SERVICES - DEBRA BELANY	127.00
MAINT/REPAIRS	03/30/2015	986982424	BEACH AND PARKS DEPARTMENT - JAMES	1,319.40
SUPPLIES AND MATERIALS	03/31/2015	989483834	FACILITIES SERVICES - WILLIAM SHAW	19.59
SUPPLIES AND MATERIALS	03/31/2015	989483056	COUNTY TAX ASSESSOR COLLECTOR -	133.71
SUPPLIES AND MATERIALS	03/31/2015	989480498	SHERIFF'S DEPT - BRENDA CASTRO	60.51
SUPPLIES AND MATERIALS	03/31/2015	989486504	COUNTY EXTENSION SERVICE - TAMBERLYN	86.38
SUPPLIES AND MATERIALS	03/31/2015	989483126	DISTRICT ATTORNEY - JACK ROADY	70.59
MEMBERSHIP AND DUES	03/31/2015	989483898	SHERIFF'S DEPT - MEGAN DOLATO	60.00
SUPPLIES AND MATERIALS	03/31/2015	989479144	DISTRICT CLERK - JOHN KINARD	1,049.70
DUE FROM SHERIFFS	03/31/2015	989485178	DAVID GRACE	683.00
DUE FROM SHERIFFS	03/31/2015	989473980	DAVID GRACE	35.07
SUPPLIES AND MATERIALS	03/31/2015	989483544	FACILITIES SERVICES - JOHN BERTOLINO	64.80
SUPPLIES AND MATERIALS	03/31/2015	989473848	JUSTICE ADMINISTRATION - MONICA GRACIA	618.65
SUPPLIES AND MATERIALS	04/01/2015	990766704	JUSTICE COURT PCT #2 - ELLENOR REYES	7.38
TELEPHONE EXPENSE	04/01/2015	990785222	INFORMATION TECHNOLOGY - MATT VOTAW	126.12
SUPPLIES AND MATERIALS	04/01/2015	990773166	COUNTY EXTENSION SERVICE - TAMBERLYN	92.01
SUPPLIES AND MATERIALS	04/01/2015	990771120	BEACH AND PARKS DEPARTMENT - CAMERON	754.52
TRAVEL AND EDUCATION	04/01/2015	990768276	EMERGENCY MANAGEMENT - ALYSSA YOUNG	40.02
TRAVEL AND EDUCATION	04/01/2015	990785076	HUMAN RESOURCES - KATHY BRANCH	51.64
TRAVEL AND EDUCATION	04/01/2015	990768172	EMERGENCY MANAGEMENT - ALYSSA YOUNG	7.49
MAINT/REPAIRS	04/01/2015	990773912	FACILITIES SERVICES - DEBRA BELANY	530.90
TELEPHONE EXPENSE	04/01/2015	990797916	INFORMATION TECHNOLOGY - MATT VOTAW	6.48
TELEPHONE EXPENSE	04/01/2015	990779892	INFORMATION TECHNOLOGY - MATT VOTAW	6.48
MAINT/REPAIRS	04/01/2015	990795956	FACILITIES SERVICES - MICHAEL J. BELL	47.32
SUPPLIES AND MATERIALS	04/01/2015	990768588	JUSTICE COURT PCT #2 - ELLENOR REYES	269.99
SUPPLIES AND MATERIALS	04/01/2015	990760596	FACILITIES SERVICES - MICHAEL J. BELL	1,774.03
TRAVEL AND EDUCATION	04/01/2015	990759828	EMERGENCY MANAGEMENT - GARRETT	11.99
DEPART SUPPLIES-NON CAB	04/01/2015	990758528	SHERIFF'S DEPT - MEGAN DOLATO	1,669.94
TELEPHONE EXPENSE	04/01/2015	990763684	INFORMATION TECHNOLOGY - MATT VOTAW	3.24

County of Galveston
P Card Transactions for 4/1/2015 to 4/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TELEPHONE EXPENSE	04/01/2015	990760000	INFORMATION TECHNOLOGY - MATT VOTAW	373.70
TRAVEL AND EDUCATION	04/01/2015	990802702	COUNTY CLERK - DWIGHT SULLIVAN	30.86
SUPPLIES AND MATERIALS	04/01/2015	990792126	SHERIFF'S DEPT - JAMES A STEPHENSON	25.85
SUPPLIES AND MATERIALS	04/01/2015	990770172	FACILITIES SERVICES - DEBRA BELANY	274.20
TELEPHONE EXPENSE	04/01/2015	990758450	INFORMATION TECHNOLOGY - MATT VOTAW	82.34
SUPPLIES AND MATERIALS	04/01/2015	990761794	COUNTY ENGINEER - MIKE FITZGERALD	86.40
SUPPLIES AND MATERIALS	04/01/2015	990761112	SHERIFF'S DEPT - MEGAN DOLATO	18.59
TELEPHONE BASIC COST	04/01/2015	990764364	INFORMATION TECHNOLOGY - MATT VOTAW	13,163.46
SUPPLIES AND MATERIALS	04/01/2015	990766426	COUNTY JUDGE - DIANNA MARTINEZ	85.91
SUPPLIES AND MATERIALS	04/01/2015	990766448	COUNTY EXTENSION SERVICE - TAMBERLYN	14.95
TRAVEL AND EDUCATION	04/01/2015	990801534	EMERGENCY MANAGEMENT - GARRETT	16.88
TELEPHONE EXPENSE	04/01/2015	990770552	INFORMATION TECHNOLOGY - MATT VOTAW	26.53
TELEPHONE EXPENSE	04/01/2015	990793870	INFORMATION TECHNOLOGY - MATT VOTAW	13,572.84
SUPPLIES AND MATERIALS	04/01/2015	990769394	FACILITIES SERVICES - JOHN BERTOLINO	169.43
CONTRACT SERVICE	04/01/2015	990800476	GENERAL GOVERNMENT - MARK HENRY	25.01
TRANSP & PER DIEM -	04/01/2015	990782852	DISTRICT ATTORNEY - JACK ROADY	123.17
TELEPHONE BASIC COST	04/01/2015	990796278	INFORMATION TECHNOLOGY - MATT VOTAW	83.90
SUPPLIES AND MATERIALS	04/01/2015	990804994	HUMAN RESOURCES - CORREY JANNETT	23.69
SUPPLIES AND MATERIALS	04/01/2015	990803174	HUMAN RESOURCES - CORREY JANNETT	44.37
TELEPHONE CELLULAR	04/01/2015	990783084	INFORMATION TECHNOLOGY - MATT VOTAW	355.90
SUPPLIES AND MATERIALS	04/01/2015	990785418	HUMAN RESOURCES - CORREY JANNETT	5.86
TRAVEL AND EDUCATION	04/02/2015	992556588	EMERGENCY MANAGEMENT - GARRETT	11.20
TRAVEL AND EDUCATION	04/02/2015	992551472	EMERGENCY MANAGEMENT - GARRETT	62.77
DUE FROM SHERIFFS	04/02/2015	992537918	THOMAS BARR	1,116.95
SUPPLIES AND MATERIALS	04/02/2015	992560940	FACILITIES SERVICES - DEBRA BELANY	102.92
SUPPLIES AND MATERIALS	04/02/2015	992547098	JUSTICE ADMINISTRATION - MONICA GRACIA	161.14
SUPPLIES AND MATERIALS	04/02/2015	992546436	ADULT PROBATION - JANIS BANE	53.99
SUPPLIES AND MATERIALS	04/02/2015	992561368	JUSTICE ADMINISTRATION - MONICA GRACIA	27.49
SUPPLIES AND MATERIALS	04/02/2015	992569532	FACILITIES SERVICES - DEBRA BELANY	32.22
CONTRACT SERVICE	04/02/2015	992546496	GENERAL GOVERNMENT - MARK HENRY	50.27
SUPPLIES AND MATERIALS	04/02/2015	992558718	COUNTY JUDGE - DIANNA MARTINEZ	44.63
SUPPLIES AND MATERIALS	04/02/2015	992560058	ADULT PROBATION - JANIS BANE	41.78
SUPPLIES AND MATERIALS	04/02/2015	992540010	FACILITIES SERVICES - DEBRA BELANY	21.19
SUPPLIES AND MATERIALS	04/02/2015	992542630	INFORMATION TECHNOLOGY - MATT VOTAW	730.93

County of Galveston
P Card Transactions for 4/1/2015 to 4/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIALS	04/02/2015	992565796	DISTRICT CLERK - JOHN KINARD	33.97
SUPPLIES AND MATERIALS	04/02/2015	992559040	SHERIFF'S DEPT - MEGAN DOLATO	20.20
TRAVEL AND EDUCATION	04/02/2015	992566268	SHERIFF'S DEPT - BRENT COOLEY	12.70
PRISONER EXTRADITION	04/02/2015	992541552	SHERIFF'S DEPT - JEFF D. JACKSON	68.33
MAINT/REPAIRS	04/02/2015	992565078	FACILITIES SERVICES - DEBRA BELANY	115.32
PRISONER EXTRADITION	04/02/2015	992563688	SHERIFF'S DEPT - JEFF D. JACKSON	33.36
PRISONER EXTRADITION	04/02/2015	992541520	SHERIFF'S DEPT - JEFF D. JACKSON	854.20
PRISONER EXTRADITION	04/02/2015	992546922	SHERIFF'S DEPT - JEFF D. JACKSON	417.10
SUPPLIES AND MATERIALS	04/03/2015	994181186	HUMAN RESOURCES - CORREY JANNETT	8.81
SUPPLIES AND MATERIALS	04/03/2015	994174370	SHERIFF'S DEPT - GARY ECHOLS	74.98
TRAVEL AND EDUCATION	04/03/2015	994165140	INFORMATION TECHNOLOGY - LANEISHA	256.00
TRAVEL AND EDUCATION	04/03/2015	994162578	SHERIFF'S DEPT - MEGAN DOLATO	354.21
TRAVEL AND EDUCATION	04/03/2015	994167060	SHERIFF'S DEPT - JAMES A STEPHENSON	28.00
SUPPLIES AND MATERIALS	04/03/2015	994163380	DISTRICT CLERK - JOHN KINARD	109.99
TRAVEL AND EDUCATION	04/03/2015	994187978	SHERIFF'S DEPT - BRENT COOLEY	12.48
SUPPLIES AND MATERIALS	04/03/2015	994162284	DISTRICT CLERK - JOHN KINARD	26.98
MAINT/REPAIRS	04/03/2015	994162594	FACILITIES SERVICES - MICHAEL J. BELL	27.20
TRAVEL AND EDUCATION	04/03/2015	994167118	ADULT PROBATION - JANIS BANE	-437.76
TRAVEL AND EDUCATION	04/03/2015	994176344	INFORMATION TECHNOLOGY - LANEISHA	20.48
TRAVEL AND EDUCATION	04/03/2015	994175896	MOSQUITO CONTROL DISTRICT - JOHN	26.07
MAINT/REPAIRS	04/03/2015	994163424	FACILITIES SERVICES - DEBRA BELANY	23.66
SUPPLIES AND MATERIALS	04/03/2015	994187170	COUNTY TAX ASSESSOR COLLECTOR -	487.37
TRAVEL AND EDUCATION	04/03/2015	994180212	COUNTY CLERK - DWIGHT SULLIVAN	31.65
SUPPLIES AND MATERIALS	04/03/2015	994162230	COUNTY JUDGE - DIANNA MARTINEZ	68.57
TRAINING	04/03/2015	994165414	DISTRICT ATTORNEY - JACK ROADY	258.00
DUE FROM SHERIFFS	04/03/2015	994180416	DAVID GRACE	381.19
SUPPLIES AND MATERIALS	04/03/2015	994162018	COUNTY JUDGE - DIANNA MARTINEZ	59.40
SUPPLIES AND MATERIALS	04/03/2015	994161766	ROAD DEPARTMENT - LAYNE HARDING	149.58
TRAVEL AND EDUCATION	04/03/2015	994164332	MOSQUITO CONTROL DISTRICT - JOHN	247.93
TRANSP & PER DIEM -	04/06/2015	996192238	DISTRICT ATTORNEY - JACK ROADY	33.92
TRANSP & PER DIEM -	04/06/2015	996221862	DISTRICT ATTORNEY - JACK ROADY	424.00
TRAVEL AND EDUCATION	04/06/2015	996202530	COUNTY AUDITOR - RANDALL RICE	366.52
ADVERTISING	04/06/2015	996210552	HUMAN RESOURCES - PERI BLUEMER	419.78
TRAVEL AND EDUCATION	04/06/2015	996193920	HUMAN RESOURCES - KATHY BRANCH	398.00

County of Galveston
P Card Transactions for 4/1/2015 to 4/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND EDUCATION	04/06/2015	996184848	INFORMATION TECHNOLOGY - LANEISHA	366.52
TRAVEL AND EDUCATION	04/06/2015	996189266	INFORMATION TECHNOLOGY - LANEISHA	366.52
TRAVEL AND EDUCATION	04/06/2015	996189844	INFORMATION TECHNOLOGY - LANEISHA	366.52
TRAVEL AND EDUCATION	04/06/2015	996226522	INFORMATION TECHNOLOGY - LANEISHA	366.52
TRAVEL AND EDUCATION	04/06/2015	996182874	GENERAL GOVERNMENT - MARK HENRY	101.03
TRAVEL AND EDUCATION	04/06/2015	996179012	SHERIFF'S DEPT - MICHAEL BENAVIDES	21.00
CONTRACT SERVICE	04/06/2015	996198394	GENERAL GOVERNMENT - MARK HENRY	250.14
TRAVEL AND EDUCATION	04/06/2015	996192816	SHERIFF'S DEPT - MICHAEL BENAVIDES	27.25
SHERIFF'S DEPT CONT ED	04/06/2015	996187174	LAW ENFORCEMENT EDUCATION - MICHAEL	8.56
TRAVEL AND EDUCATION	04/06/2015	996182564	SHERIFF'S DEPT - MICHAEL BENAVIDES	32.00
TRAVEL AND EDUCATION	04/06/2015	996221478	SHERIFF'S DEPT - MICHAEL BENAVIDES	31.60
TRAVEL AND EDUCATION	04/06/2015	996214492	SHERIFF'S DEPT - MICHAEL BENAVIDES	25.40
PRISONER EXTRADITION	04/06/2015	996181376	SHERIFF'S DEPT - JEFF D. JACKSON	22.00
PRISONER EXTRADITION	04/06/2015	996208700	SHERIFF'S DEPT - JEFF D. JACKSON	8.38
PRISONER EXTRADITION	04/06/2015	996198476	SHERIFF'S DEPT - JEFF D. JACKSON	15.17
PRISONER EXTRADITION	04/06/2015	996198246	SHERIFF'S DEPT - JEFF D. JACKSON	41.81
TRAVEL AND EDUCATION	04/06/2015	996226982	GENERAL GOVERNMENT - GARRETT FOSKIT	874.39
MEALS FOR JURORS	04/06/2015	996205766	JUSTICE ADMINISTRATION - MONICA GRACIA	97.36
TRAVEL AND EDUCATION	04/06/2015	996206932	GENERAL GOVERNMENT - GARRETT FOSKIT	40.36
TRAVEL AND EDUCATION	04/06/2015	996213536	DISTRICT CLERK - GILBERT HERNANDEZ	100.05
TRAVEL AND EDUCATION	04/06/2015	996185462	DISTRICT CLERK - JOHN KINARD	100.05
TRAVEL AND EDUCATION	04/06/2015	996214122	EMERGENCY MANAGEMENT - GARRETT	11.78
TRAVEL AND EDUCATION	04/06/2015	996186130	DISTRICT CLERK - JOHN KINARD	100.05
SUPPLIES AND MATERIALS	04/06/2015	996226030	DISTRICT ATTORNEY - ZONIA SMITH	100.70
TRAVEL AND EDUCATION	04/06/2015	996179662	EMERGENCY MANAGEMENT - ALYSSA YOUNG	777.40
TRAVEL AND EDUCATION	04/06/2015	996213212	EMERGENCY MANAGEMENT - ALYSSA YOUNG	24.19
TRAVEL AND EDUCATION	04/06/2015	996198096	EMERGENCY MANAGEMENT - ALYSSA YOUNG	525.00
SUPPLIES AND MATERIALS	04/06/2015	996184910	SENIOR CITIZENS - JENNIFER KRUPA	53.94
SUPPLIES AND MATERIALS	04/06/2015	996208336	COUNTY EXTENSION SERVICE - TAMBERLYN	85.58
TRAVEL AND EDUCATION	04/06/2015	996215926	COUNTY CLERK - DWIGHT SULLIVAN	4.11
TRAVEL AND EDUCATION	04/06/2015	996198322	COUNTY CLERK - DWIGHT SULLIVAN	191.36
TRAVEL AND EDUCATION	04/06/2015	996186706	COUNTY CLERK - DWIGHT SULLIVAN	111.55
TRAVEL AND EDUCATION	04/06/2015	996201406	COUNTY CLERK - DWIGHT SULLIVAN	111.55
TRAVEL AND EDUCATION	04/06/2015	996219084	COUNTY CLERK - DWIGHT SULLIVAN	100.05

County of Galveston
P Card Transactions for 4/1/2015 to 4/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND EDUCATION	04/06/2015	996179668	COUNTY CLERK - DWIGHT SULLIVAN	388.18
TRAVEL AND EDUCATION	04/06/2015	996216394	COUNTY CLERK - BRANDY CHAPMAN	366.52
DUE FROM SHERIFFS	04/06/2015	996223120	THOMAS BARR	157.50
SHERIFF'S DEPT CONT ED	04/06/2015	996201176	LAW ENFORCEMENT EDUCATION - MICHAEL	94.83
SHERIFF'S DEPT CONT ED	04/06/2015	996178898	LAW ENFORCEMENT EDUCATION - MICHAEL	30.78
SHERIFF'S DEPT CONT ED	04/06/2015	996188410	LAW ENFORCEMENT EDUCATION - MICHAEL	12.00
SHERIFF'S DEPT CONT ED	04/06/2015	996197366	LAW ENFORCEMENT EDUCATION - MICHAEL	11.75
SHERIFF'S DEPT CONT ED	04/06/2015	996179670	LAW ENFORCEMENT EDUCATION - MICHAEL	55.86
			Count:	586
			Total:	\$195,728.80