

**County of Galveston**  
**P Card Transactions for 8/1/2015 to 8/31/2015**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND EDUCATION	06/05/2015	108437299	SHERIFF'S DEPT - WILLIAM W. KILBURN	400.00
TRAVEL AND EDUCATION	07/06/2015	112747644	SHERIFF'S DEPT - JOHN FERNANDEZ	8.11
TRAVEL AND EDUCATION	07/06/2015	112747902	SHERIFF'S DEPT - JOHN FERNANDEZ	6.38
SUPPLIES AND MATERIALS	07/06/2015	112747645	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	29.99
TRAVEL AND EDUCATION	07/06/2015	112745892	SHERIFF'S DEPT - JOHN FERNANDEZ	569.25
SUPPLIES AND MATERIALS	07/06/2015	112746086	ROAD DEPARTMENT - LAYNE HARDING	-117.00
SUPPLIES AND MATERIALS	07/06/2015	112747115	ROAD DEPARTMENT - LAYNE HARDING	117.00
SUPPLIES AND MATERIALS	07/06/2015	112746667	SHERIFF'S DEPT - MEGAN DOLATO	111.99
SUPPLIES AND MATERIALS	07/07/2015	112901216	SHERIFF'S DEPT - MEGAN DOLATO	84.53
SUPPLIES AND MATERIALS	07/07/2015	112900657	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	40.99
MAINT/REPAIRS	07/07/2015	112901528	FACILITIES SERVICES - DEBRA BELANY	690.00
TELEPHONE EXPENSE	07/07/2015	112901626	INFORMATION TECHNOLOGY - MATT VOTAW	32.50
SUPPLIES AND MATERIALS	07/07/2015	112899896	JUVENILE JUSTICE - VICKIE BESHEARS	85.34
MAINT/REPAIRS	07/07/2015	112902374	ROAD DEPARTMENT - LAYNE HARDING	88.53
MEETING EXPENSE	07/07/2015	112900819	COUNTY JUDGE - DIANNA MARTINEZ	28.46
TRAVEL AND EDUCATION	07/07/2015	112899223	GENERAL GOVERNMENT - MARK HENRY	65.08
MAINT/REPAIRS	07/07/2015	112901249	ROAD DEPARTMENT - LAYNE HARDING	268.86
SHERIFF'S DEPT CONT ED	07/07/2015	112901969	LAW ENFORCEMENT EDUCATION - GARY W.	595.00
SUPPLIES AND MATERIALS	07/07/2015	112899896	JUVENILE JUSTICE - VICKIE BESHEARS	85.35
SUPPLIES AND MATERIALS	07/07/2015	112899444	FACILITIES SERVICES - DAVID SAVAGE	250.00
SUPPLIES AND MATERIALS	07/07/2015	112901209	SHERIFF'S DEPT - MEGAN DOLATO	144.00
DUE FROM SHERIFFS	07/07/2015	112899434	THOMAS BARR	105.68
SUPPLIES AND MATERIALS	07/07/2015	112899896	JUVENILE JUSTICE - VICKIE BESHEARS	85.35
SUPPLIES AND MATERIALS	07/07/2015	112902363	JUSTICE COURT PCT #1 - VERA BARTON	10.99
MAINT & REPAIRS	07/08/2015	113031198	FACILITIES SERVICES - MICHAEL J. BELL	1,031.40
MAINT & REPAIRS	07/08/2015	113029294	FACILITIES SERVICES - WILLIAM SHAW	179.89
PRE EMPLOYMT	07/08/2015	113031887	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
MAINT/REPAIRS	07/08/2015	113029329	FACILITIES SERVICES - MICHAEL J. BELL	207.20
SUPPLIES AND MATERIALS	07/08/2015	113029158	ADULT PROBATION - JANIS BANE	203.94
SUPPLIES AND MATERIALS	07/08/2015	113032006	SENIOR CITIZENS - JENNIFER KRUPA	-106.99
SUPPLIES AND MATERIALS	07/08/2015	113030882	GALVESTON COUNTY MUSEUM - JULIE DIAZ	114.99
MAINT/REPAIRS AIRCRAFT	07/08/2015	113031512	MOSQUITO CONTROL DISTRICT - JOHN	58.38
SUPPLIES AND MATERIALS	07/08/2015	113029287	ADULT PROBATION - JANIS BANE	89.38
SUPPLIES AND MATERIALS	07/08/2015	113029639	COUNTY JUDGE - DIANNA MARTINEZ	46.95

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
UNIFORM EXPENSE	07/08/2015	113029296	ROAD DEPARTMENT - LAYNE HARDING	924.88
UNIFORM EXPENSE	07/08/2015	113029715	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORM EXPENSE	07/08/2015	113029304	ROAD DEPARTMENT - LAYNE HARDING	90.00
SUPPLIES AND MATERIALS	07/08/2015	113030619	ADULT PROBATION - JANIS BANE	39.27
TRAVEL AND EDUCATION	07/08/2015	113030620	ADULT PROBATION - JANIS BANE	93.79
DUE FROM SHERIFFS	07/08/2015	113031728	DAVID GRACE	138.00
UNIFORM EXPENSE	07/08/2015	113029447	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORM EXPENSE	07/08/2015	113031919	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORM EXPENSE	07/08/2015	113031123	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORM EXPENSE	07/08/2015	113030883	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORM EXPENSE	07/08/2015	113030147	ROAD DEPARTMENT - LAYNE HARDING	84.99
TRAVEL AND EDUCATION	07/09/2015	113187220	HUMAN RESOURCES - KATHY BRANCH	51.38
DUE FROM SHERIFFS	07/09/2015	113186163	MEGAN DOLATO	20.00
MAINT & REPAIRS	07/09/2015	113185224	FACILITIES SERVICES - MICHAEL J. BELL	538.00
SUPPLIES AND MATERIALS	07/09/2015	113187521	COUNTY TREASURER - CRYSTAL COOPER	332.06
SUPPLIES AND MATERIALS	07/09/2015	113187546	SHERIFF'S DEPT - MEGAN DOLATO	111.99
MAINT & REPAIRS	07/09/2015	113186037	FACILITIES SERVICES - MICHAEL J. BELL	2,694.08
SUPPLIES AND MATERIALS	07/09/2015	113188505	DISTRICT CLERK - JOHN KINARD	64.70
SUPPLIES AND MATERIALS	07/09/2015	113186850	COUNTY JUDGE - DIANNA MARTINEZ	47.99
DUE FROM SHERIFFS	07/09/2015	113186501	THOMAS BARR	244.42
TRAVEL AND EDUCATION	07/09/2015	113185570	PURCHASING DEPARTMENT - RUFUS	1,400.00
DUE FROM SHERIFFS	07/09/2015	113189820	THOMAS BARR	1,358.90
DUE FROM SHERIFFS	07/09/2015	113189623	THOMAS BARR	449.51
TRANSP & PER DIEM -	07/09/2015	113189359	DISTRICT ATTORNEY - JACK ROADY	2,210.00
UNIFORM EXPENSE	07/09/2015	113189548	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORM EXPENSE	07/09/2015	113188553	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORM EXPENSE	07/09/2015	113188399	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORM EXPENSE	07/09/2015	113188224	ROAD DEPARTMENT - LAYNE HARDING	180.00
SUPPLIES AND MATERIALS	07/09/2015	113186991	ROAD DEPARTMENT - LAYNE HARDING	66.34
UNIFORM EXPENSE	07/09/2015	113187320	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORM EXPENSE	07/09/2015	113186785	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORM EXPENSE	07/09/2015	113186064	ROAD DEPARTMENT - LAYNE HARDING	709.91
UNIFORM EXPENSE	07/09/2015	113186010	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORM EXPENSE	07/09/2015	113184928	ROAD DEPARTMENT - LAYNE HARDING	90.00

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SUPPLIES AND MATERIALS	07/09/2015	113185647	COUNTY EXTENSION SERVICE - TAMBERLYN	35.96
SUPPLIES AND MATERIALS	07/09/2015	113185868	COUNTY EXTENSION SERVICE - TAMBERLYN	10.49
SUPPLIES AND MATERIALS	07/09/2015	113185532	COUNTY CLERK - MAE ROSS	418.17
TRAINING	07/09/2015	113189080	DISTRICT ATTORNEY - JACK ROADY	3,400.00
BOOKS & PERIODICALS	07/09/2015	113188433	DISTRICT ATTORNEY - JACK ROADY	62.99
DEPART SUPPLIES-NON CAB	07/09/2015	113189058	INFORMATION TECHNOLOGY - MATT VOTAW	179.98
TRANSP & PER DIEM -	07/09/2015	113189258	DISTRICT ATTORNEY - JACK ROADY	88.40
TRANSP & PER DIEM -	07/09/2015	113186420	DISTRICT ATTORNEY - JACK ROADY	88.40
SUPPLIES AND MATERIALS	07/10/2015	113365633	SHERIFF'S DEPT - JENNIFER OLVERA	14.50
SUPPLIES AND MATERIALS	07/10/2015	113365539	CONSTABLE PCT #1-A - RICK SHARP	66.76
TRANSP & PER DIEM -	07/10/2015	113365415	DISTRICT ATTORNEY - JACK ROADY	1,069.00
SUPPLIES AND MATERIALS	07/10/2015	113364583	COUNTY EXTENSION SERVICE - TAMBERLYN	127.96
TRANSP & PER DIEM -	07/10/2015	113365266	DISTRICT ATTORNEY - JACK ROADY	285.20
SUPPLIES AND MATERIALS	07/10/2015	113364594	FACILITIES SERVICES - JOHN BERTOLINO	156.28
TRAVEL AND EDUCATION	07/10/2015	113364597	HUMAN RESOURCES - PERI BLUEMER	118.41
TRANSP & PER DIEM -	07/10/2015	113365325	DISTRICT ATTORNEY - JACK ROADY	85.52
SUPPLIES AND MATERIALS	07/10/2015	113364746	FACILITIES SERVICES - DEBRA BELANY	42.04
TELEPHONE EXPENSE	07/10/2015	113365506	INFORMATION TECHNOLOGY - MATT VOTAW	10,539.90
PRISONER EXTRADITION	07/10/2015	113364942	SHERIFF'S DEPT - REGINALD JACKSON	54.50
PRISONER EXTRADITION	07/10/2015	113365522	SHERIFF'S DEPT - REGINALD JACKSON	31.73
SUPPLIES AND MATERIALS	07/10/2015	113364938	SHERIFF'S DEPT - MEGAN DOLATO	63.81
DUE FROM SHERIFFS	07/10/2015	113365121	THOMAS BARR	320.09
SUPPLIES AND MATERIALS	07/10/2015	113365482	COUNTY TAX ASSESSOR COLLECTOR -	44.84
SUPPLIES AND MATERIALS	07/10/2015	113364857	ADULT PROBATION - JANIS BANE	21.99
SUPPLIES AND MATERIALS	07/10/2015	113365526	SHERIFF'S DEPT - MEGAN DOLATO	77.99
DUE FROM SHERIFFS	07/10/2015	113364835	THOMAS BARR	670.00
SUPPLIES AND MATERIALS	07/10/2015	113365658	DISTRICT CLERK - JOHN KINARD	27.49
SUPPLIES AND MATERIALS	07/10/2015	113365430	DISTRICT CLERK - JOHN KINARD	193.12
UNIFORM EXPENSE	07/10/2015	113364772	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORM EXPENSE	07/10/2015	113365193	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORM EXPENSE	07/10/2015	113365195	ROAD DEPARTMENT - LAYNE HARDING	1,159.86
UNIFORM EXPENSE	07/10/2015	113365319	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORM EXPENSE	07/10/2015	113365470	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORM EXPENSE	07/10/2015	113365520	ROAD DEPARTMENT - LAYNE HARDING	84.99

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UNIFORM EXPENSE	07/10/2015	113365570	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORM EXPENSE	07/10/2015	113365647	ROAD DEPARTMENT - LAYNE HARDING	90.00
SUPPLIES AND MATERIALS	07/10/2015	113365586	ROAD DEPARTMENT - LAYNE HARDING	24.59
DUE FROM SHERIFFS	07/10/2015	113364953	DAVID GRACE	398.00
DUE FROM SHERIFFS	07/10/2015	113365105	DAVID GRACE	21.44
SUPPLIES AND MATERIALS	07/10/2015	113365646	COUNTY CLERK - MAE ROSS	72.77
SUPPLIES AND MATERIALS	07/10/2015	113365406	COUNTY CLERK - MAE ROSS	8.29
SUPPLIES AND MATERIALS	07/10/2015	113364698	COUNTY CLERK - MAE ROSS	81.74
PRISONER EXTRADITION	07/10/2015	113365054	SHERIFF'S DEPT - REGINALD JACKSON	681.20
PRISONER EXTRADITION	07/10/2015	113364923	SHERIFF'S DEPT - REGINALD JACKSON	396.60
MEETING EXPENSE	07/10/2015	113365145	COUNTY JUDGE - DIANNA MARTINEZ	19.75
MAINT/REPAIRS	07/10/2015	113365143	ROAD DEPARTMENT - LAYNE HARDING	223.60
UNIFORM EXPENSE	07/10/2015	113365211	ROAD DEPARTMENT - LAYNE HARDING	89.99
SUPPLIES AND MATERIALS	07/10/2015	113365311	CONSTABLE PCT #4-A - CURTIS NORMAN	418.88
SUPPLIES AND MATERIALS	07/10/2015	113365591	CONSTABLE PCT #4-A - CURTIS NORMAN	69.98
SUPPLIES AND MATERIALS	07/10/2015	113365448	SHERIFF'S DEPT - JENNIFER OLVERA	44.16
TRANSP & PER DIEM -	07/13/2015	113603311	DISTRICT ATTORNEY - JACK ROADY	-1,105.00
TRANSP & PER DIEM -	07/13/2015	113600472	DISTRICT ATTORNEY - JACK ROADY	-1,069.00
TRAVEL AND EDUCATION	07/13/2015	113601358	COUNTY EXTENSION SERVICE - WILLIAM	23.39
TRAINING	07/13/2015	113600725	DISTRICT ATTORNEY - JACK ROADY	-450.00
DUE FROM SHERIFFS	07/13/2015	113604850	DAVID GRACE	43.52
SUPPLIES AND MATERIALS	07/13/2015	113604467	COUNTY CLERK - MAE ROSS	10.99
MEALS FOR JURORS	07/13/2015	113603381	JUSTICE ADMINISTRATION - MONICA GRACIA	182.92
SUPPLIES AND MATERIALS	07/13/2015	113604609	ROAD DEPARTMENT - LAYNE HARDING	665.00
LEGAL ADVERTISING	07/13/2015	113602666	PURCHASING DEPARTMENT - RUFUS	272.00
SUPPLIES AND MATERIALS	07/13/2015	113601899	FACILITIES SERVICES - MICHAEL J. BELL	80.84
UNIFORM EXPENSE	07/13/2015	113601313	ROAD DEPARTMENT - LAYNE HARDING	90.00
PRISONER EXTRADITION	07/13/2015	113601257	SHERIFF'S DEPT - REGINALD JACKSON	27.00
TRAVEL AND EDUCATION	07/13/2015	113605566	COUNTY EXTENSION SERVICE - WILLIAM	25.00
TRAVEL AND EDUCATION	07/13/2015	113601387	COUNTY EXTENSION SERVICE - WILLIAM	268.00
WATER	07/13/2015	113600592	FACILITIES SERVICES - DEBRA BELANY	2,042.80
DUE FROM SHERIFFS	07/13/2015	113605113	THOMAS BARR	78.00
DUE FROM SHERIFFS	07/13/2015	113602125	THOMAS BARR	273.60
DUE FROM SHERIFFS	07/13/2015	113601111	THOMAS BARR	745.00

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PRISONER EXTRADITION	07/13/2015	113601533	SHERIFF'S DEPT - REGINALD JACKSON	25.24
WATER	07/13/2015	113605275	FACILITIES SERVICES - DEBRA BELANY	192.60
TRANSP & PER DIEM -	07/13/2015	113602783	DISTRICT ATTORNEY - JACK ROADY	-1,105.00
DUE FROM SHERIFFS	07/13/2015	113602209	THOMAS BARR	94.55
UNIFORM EXPENSE	07/13/2015	113604668	ROAD DEPARTMENT - LAYNE HARDING	541.19
TRAVEL AND EDUCATION	07/13/2015	113604227	SHERIFF'S DEPT - WILLIAM W. KILBURN	-400.00
SUPPLIES AND MATERIALS	07/13/2015	113603066	EMERGENCY MANAGEMENT - ALYSSA YOUNG	74.44
SUPPLIES AND MATERIALS	07/13/2015	113602776	DISTRICT CLERK - JOHN KINARD	205.30
SUPPLIES AND MATERIALS	07/13/2015	113604756	ROAD DEPARTMENT - LAYNE HARDING	-117.00
SUPPLIES AND MATERIALS	07/13/2015	113603728	ROAD DEPARTMENT - LAYNE HARDING	117.00
BOOKS & PERIODICALS	07/13/2015	113602454	LAW LIBRARY - MONICA GRACIA	106.00
PRISONER EXTRADITION	07/13/2015	113602150	SHERIFF'S DEPT - REGINALD JACKSON	123.15
TRAVEL AND EDUCATION	07/13/2015	113601853	HUMAN RESOURCES - KATHY BRANCH	19.64
SUPPLIES AND MATERIALS	07/13/2015	113605460	CONSTABLE PCT #4-A - CURTIS NORMAN	33.98
DUE FROM SHERIFFS	07/13/2015	113603191	THOMAS BARR	171.68
SUPPLIES AND MATERIALS	07/13/2015	113600426	SHERIFF'S DEPT - MEGAN DOLATO	17.97
TRAINING	07/13/2015	113603687	DISTRICT ATTORNEY - JACK ROADY	-450.00
PRISONER EXTRADITION	07/13/2015	113603304	SHERIFF'S DEPT - REGINALD JACKSON	14.92
MAINT/REPAIRS	07/13/2015	113604234	FACILITIES SERVICES - MICHAEL J. BELL	1,300.50
TRAVEL AND EDUCATION	07/13/2015	113601627	HUMAN RESOURCES - PERI BLUEMER	25.71
TRAINING	07/13/2015	113603205	DISTRICT ATTORNEY - JACK ROADY	-450.00
DUE FROM SHERIFFS	07/13/2015	113603538	MEGAN DOLATO	181.40
DEPART SUPPLIES-NON CAB	07/13/2015	113603510	INFORMATION TECHNOLOGY - MATT VOTAW	46.59
PRE EMPLOYMT	07/14/2015	113827750	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
TRAVEL AND EDUCATION	07/14/2015	113828990	HUMAN RESOURCES - PERI BLUEMER	34.32
TRAVEL AND EDUCATION	07/14/2015	113829376	ROAD DEPARTMENT - LAYNE HARDING	400.00
MEETING EXPENSE	07/14/2015	113828456	COUNTY JUDGE - DIANNA MARTINEZ	19.99
MEALS FOR JURORS	07/14/2015	113828826	JUSTICE ADMINISTRATION - MONICA GRACIA	165.44
TRAVEL AND EDUCATION	07/14/2015	113829129	FACILITIES SERVICES - JOSE ORTIZ	25.00
SUPPLIES AND MATERIALS	07/15/2015	113949176	COUNTY TAX ASSESSOR COLLECTOR -	20.00
TRAINING	07/15/2015	113949032	DISTRICT ATTORNEY - JACK ROADY	3,400.00
SUPPLIES AND MATERIALS	07/15/2015	113948958	JUVENILE JUSTICE - VICKIE BESHEARS	99.98
SUPPLIES AND MATERIALS	07/15/2015	113948937	COUNTY CLERK - MAE ROSS	181.93
SUPPLIES AND MATERIALS	07/15/2015	113950352	COUNTY CLERK - MAE ROSS	299.99

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DUE FROM SHERIFFS	07/15/2015	113950202	THOMAS BARR	150.98
PRISONER EXTRADITION	07/15/2015	113947783	SHERIFF'S DEPT - REGINALD JACKSON	30.17
TRANSP & PER DIEM -	07/15/2015	113948686	DISTRICT ATTORNEY - JACK ROADY	-285.20
DUE FROM SHERIFFS	07/15/2015	113949536	DAVID GRACE	57.53
PRISONER EXTRADITION	07/15/2015	113949448	SHERIFF'S DEPT - REGINALD JACKSON	60.34
PRISONER EXTRADITION	07/15/2015	113948114	SHERIFF'S DEPT - REGINALD JACKSON	377.10
TELEPHONE CELLULAR	07/15/2015	113947995	GENERAL GOVERNMENT - DEBORAH ANDREE	8,515.16
MAINT & REPAIRS	07/15/2015	113948135	FACILITIES SERVICES - DEBRA BELANY	156.00
TRAVEL AND EDUCATION	07/15/2015	113949577	COUNTY EXTENSION SERVICE - WILLIAM	24.18
MAINT/REPAIRS	07/15/2015	113948860	ROAD DEPARTMENT - LAYNE HARDING	209.35
DUE FROM SHERIFFS	07/15/2015	113948805	DAVID GRACE	230.25
PRISONER EXTRADITION	07/15/2015	113948885	SHERIFF'S DEPT - RICHARD FERRINO	19.48
PRISONER EXTRADITION	07/15/2015	113950421	SHERIFF'S DEPT - REGINALD JACKSON	754.20
TRAVEL AND EDUCATION	07/15/2015	113947961	FACILITIES SERVICES - JOSE ORTIZ	46.17
TRAVEL AND EDUCATION	07/15/2015	113950251	FACILITIES SERVICES - JOSE ORTIZ	17.47
TRAVEL AND EDUCATION	07/15/2015	113950360	FACILITIES SERVICES - JOSE ORTIZ	23.24
SUPPLIES AND MATERIALS	07/16/2015	114153182	COUNTY TAX ASSESSOR COLLECTOR -	58.55
SUPPLIES AND MATERIALS	07/16/2015	114151613	DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH	65.02
SUPPLIES AND MATERIALS	07/16/2015	114151478	JUVENILE JUSTICE - VICKIE BESHEARS	691.87
TELEPHONE BASIC COST	07/16/2015	114151503	INFORMATION TECHNOLOGY - MATT VOTAW	223.38
TELEPHONE BASIC COST	07/16/2015	114151739	INFORMATION TECHNOLOGY - MATT VOTAW	95.48
TELEPHONE BASIC COST	07/16/2015	114153526	INFORMATION TECHNOLOGY - MATT VOTAW	101.30
SUPPLIES AND MATERIALS	07/16/2015	114151843	COUNTY AUDITOR - RANDALL RICE	487.57
SUPPLIES AND MATERIALS	07/16/2015	114153107	HUMAN RESOURCES - CORREY JANNETT	5.58
TELEPHONE CELLULAR	07/16/2015	114152963	INFORMATION TECHNOLOGY - MATT VOTAW	734.26
DUE FROM SHERIFFS	07/16/2015	114151930	THOMAS BARR	285.60
SUPPLIES AND MATERIALS	07/16/2015	114151668	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	33.94
TRAVEL AND EDUCATION	07/16/2015	114151334	COUNTY EXTENSION SERVICE - WILLIAM	330.00
SUPPLIES AND MATERIALS	07/16/2015	114152758	SHERIFF'S DEPT - MEGAN DOLATO	-111.99
SUPPLIES AND MATERIALS	07/16/2015	114152399	COUNTY CLERK - MAE ROSS	26.86
DUE FROM SHERIFFS	07/16/2015	114152500	THOMAS BARR	135.60
TRAVEL AND EDUCATION	07/16/2015	114152078	HUMAN RESOURCES - PERI BLUEMER	62.50
DUE FROM SHERIFFS	07/16/2015	114151399	THOMAS BARR	1,254.50
SUPPLIES AND MATERIALS	07/16/2015	114153078	SHERIFF'S DEPT - MEGAN DOLATO	75.13

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MAINT/REPAIRS	07/16/2015	114152009	FACILITIES SERVICES - WILLIAM SHAW	25.49
DUE FROM SHERIFFS	07/16/2015	114152816	DAVID GRACE	303.96
TRAVEL AND EDUCATION	07/16/2015	114151507	SHERIFF'S DEPT - RONALD HILL	100.00
SUPPLIES AND MATERIALS	07/16/2015	114153505	DISTRICT CLERK - JOHN KINARD	1,399.96
MAINT/REPAIRS	07/16/2015	114153211	FACILITIES SERVICES - MICHAEL J. BELL	362.00
SUPPLIES AND MATERIALS	07/16/2015	114153555	SHERIFF'S DEPT - MEGAN DOLATO	71.89
TRAINING	07/16/2015	114153542	DISTRICT ATTORNEY - JACK ROADY	636.25
TRAINING	07/16/2015	114151655	DISTRICT ATTORNEY - JACK ROADY	636.25
DEPART SUPPLIES-NON CAB	07/16/2015	114152091	INFORMATION TECHNOLOGY - MATT VOTAW	14.90
TELEPHONE EXPENSE	07/16/2015	114151232	INFORMATION TECHNOLOGY - MATT VOTAW	107.80
TELEPHONE EXPENSE	07/16/2015	114152873	INFORMATION TECHNOLOGY - MATT VOTAW	68.27
TELEPHONE EXPENSE	07/16/2015	114153026	INFORMATION TECHNOLOGY - MATT VOTAW	6,947.32
TRAVEL AND EDUCATION	07/16/2015	114151964	FACILITIES SERVICES - JOSE ORTIZ	14.05
SUPPLIES AND MATERIALS	07/16/2015	114152647	DISTRICT ATTORNEY - ZONIA SMITH	112.80
TRAVEL AND EDUCATION	07/16/2015	114153073	FACILITIES SERVICES - JOSE ORTIZ	25.00
TRAVEL AND EDUCATION	07/16/2015	114152796	FACILITIES SERVICES - JOSE ORTIZ	18.55
TRAVEL AND EDUCATION	07/16/2015	114152205	COUNTY EXTENSION SERVICE - JYMANN	14.58
SUPPLIES AND MATERIALS	07/16/2015	114152569	FACILITIES SERVICES - DEBRA BELANY	881.00
TELEPHONE EXPENSE	07/16/2015	114152329	INFORMATION TECHNOLOGY - MATT VOTAW	25.76
TELEPHONE EXPENSE	07/16/2015	114152535	INFORMATION TECHNOLOGY - MATT VOTAW	25.76
TELEPHONE CELLULAR	07/16/2015	114153310	INFORMATION TECHNOLOGY - MATT VOTAW	214.47
TELEPHONE EXPENSE	07/16/2015	114152710	INFORMATION TECHNOLOGY - MATT VOTAW	67.61
DEPART SUPPLIES-NON CAB	07/16/2015	114152942	INFORMATION TECHNOLOGY - MATT VOTAW	98.13
SUPPLIES AND MATERIALS	07/16/2015	114153061	VETERAN'S SERVICE - FRANCIS FURLEIGH	120.55
SUPPLIES AND MATERIALS	07/16/2015	114152738	LEGAL DEPARTMENT - VERONICA VANHORN	81.95
TELEPHONE EXPENSE	07/17/2015	114334330	INFORMATION TECHNOLOGY - MATT VOTAW	76.80
TELEPHONE EXPENSE	07/17/2015	114335905	INFORMATION TECHNOLOGY - MATT VOTAW	219.79
TELEPHONE EXPENSE	07/17/2015	114336569	INFORMATION TECHNOLOGY - MATT VOTAW	76.32
SUPPLIES AND MATERIALS	07/17/2015	114335674	HUMAN RESOURCES - CORREY JANNETT	113.96
MAINT/REPAIRS	07/17/2015	114332687	FACILITIES SERVICES - DEBRA BELANY	699.98
MAINT/REPAIRS	07/17/2015	114332823	FACILITIES SERVICES - DEBRA BELANY	156.00
TRAVEL AND EDUCATION	07/17/2015	114334906	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRAVEL AND EDUCATION	07/17/2015	114336299	LEGAL DEPARTMENT - BARRY WILLEY	0.06
GROUNDS MAINTENANCE	07/17/2015	114331892	BEACH AND PARKS DEPARTMENT - CAMERON	723.15

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	07/17/2015	114332260	LEGAL DEPARTMENT - VERONICA VANHORN	15.99
SUPPLIES AND MATERIALS	07/17/2015	114332790	SENIOR CITIZENS - JENNIFER KRUPA	71.67
SUPPLIES AND MATERIALS	07/17/2015	114330890	LEGAL DEPARTMENT - VERONICA VANHORN	412.98
SUPPLIES AND MATERIALS	07/17/2015	114330599	LEGAL DEPARTMENT - VERONICA VANHORN	87.54
SUPPLIES AND MATERIALS	07/17/2015	114330876	ROAD DEPARTMENT - LAYNE HARDING	29.40
MEETING EXPENSE	07/17/2015	114336326	DISTRICT ATTORNEY - JOHNNY J FREEZE	19.56
TRAINING	07/17/2015	114334393	DISTRICT ATTORNEY - JACK ROADY	-3,400.00
SUPPLIES AND MATERIALS	07/17/2015	114335542	DISTRICT CLERK - JOHN KINARD	172.44
SUPPLIES AND MATERIALS	07/17/2015	114331446	DISTRICT CLERK - JOHN KINARD	187.45
SUPPLIES AND MATERIALS	07/17/2015	114332518	56TH DISTRICT COURT - RUFUS CROWDER	24.40
DEPART SUPPLIES-NON CAB	07/17/2015	114330506	INFORMATION TECHNOLOGY - MATT VOTAW	6.99
MEALS FOR JURORS	07/17/2015	114332001	JUSTICE ADMINISTRATION - MONICA GRACIA	123.60
PRISONER EXTRADITION	07/17/2015	114329967	SHERIFF'S DEPT - DEAN L. WISE	18.89
UNIFORM EXPENSE	07/17/2015	114329514	ROAD DEPARTMENT - LAYNE HARDING	90.00
TRAVEL AND EDUCATION	07/17/2015	114333113	COUNTY EXTENSION SERVICE - WILLIAM	78.91
UNIFORM EXPENSE	07/17/2015	114330773	ROAD DEPARTMENT - LAYNE HARDING	90.00
DEPART SUPPLIES-NON CAB	07/17/2015	114334851	INFORMATION TECHNOLOGY - MATT VOTAW	8.79
TRAVEL AND EDUCATION	07/17/2015	114331214	FACILITIES SERVICES - JOSE ORTIZ	28.36
UNIFORM EXPENSE	07/17/2015	114332487	ROAD DEPARTMENT - LAYNE HARDING	89.99
PRISONER EXTRADITION	07/17/2015	114330178	SHERIFF'S DEPT - RICK WHITTINGTON	84.40
UNIFORM EXPENSE	07/17/2015	114332689	ROAD DEPARTMENT - LAYNE HARDING	-119.99
UNIFORM EXPENSE	07/17/2015	114335262	ROAD DEPARTMENT - LAYNE HARDING	90.00
TRAVEL AND EDUCATION	07/17/2015	114332682	FACILITIES SERVICES - JOSE ORTIZ	9.59
SUPPLIES AND MATERIALS	07/17/2015	114331279	SHERIFF'S DEPT - CHRISTINA BALVANTIN	457.55
TRAVEL AND EDUCATION	07/17/2015	114333189	FACILITIES SERVICES - JOSE ORTIZ	24.00
UNIFORM EXPENSE	07/17/2015	114335591	ROAD DEPARTMENT - LAYNE HARDING	119.99
MAINT/REPAIRS	07/17/2015	114335331	ROAD DEPARTMENT - LAYNE HARDING	614.51
SUPPLIES AND MATERIALS	07/17/2015	114334206	BEACH AND PARKS DEPARTMENT - ROBERT	449.14
DEPART SUPPLIES-NON CAB	07/17/2015	114330632	INFORMATION TECHNOLOGY - MATT VOTAW	71.76
PRISONER EXTRADITION	07/17/2015	114332519	SHERIFF'S DEPT - RICK WHITTINGTON	1,055.20
DEPART SUPPLIES-NON CAB	07/17/2015	114332852	INFORMATION TECHNOLOGY - MATT VOTAW	20.39
PRISONER EXTRADITION	07/17/2015	114334889	SHERIFF'S DEPT - RICK WHITTINGTON	540.10
PRISONER EXTRADITION	07/17/2015	114329543	SHERIFF'S DEPT - ALFREDA WHITAKER	5.85
SUPPLIES AND MATERIALS	07/17/2015	114332662	CONSTABLE PCT #4-A - CURTIS NORMAN	24.99

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TELEPHONE EXPENSE	07/17/2015	114333471	INFORMATION TECHNOLOGY - MATT VOTAW	419.76
PRISONER EXTRADITION	07/17/2015	114335895	SHERIFF'S DEPT - RICK WHITTINGTON	43.20
TRAVEL AND EDUCATION	07/20/2015	114560577	FACILITIES SERVICES - JOSE ORTIZ	20.09
TRAVEL AND EDUCATION	07/20/2015	114561327	FACILITIES SERVICES - JOSE ORTIZ	405.63
SUPPLIES AND MATERIALS	07/20/2015	114563689	SHERIFF'S DEPT - MEGAN DOLATO	544.00
TRAVEL AND EDUCATION	07/20/2015	114560935	FACILITIES SERVICES - JOSE ORTIZ	405.63
TRAVEL AND EDUCATION	07/20/2015	114561498	SHERIFF'S DEPT - MARGO IHDE	662.00
PRISONER EXTRADITION	07/20/2015	114564549	SHERIFF'S DEPT - ISRAEL GARZA	11.07
TRAVEL AND EDUCATION	07/20/2015	114562331	FACILITIES SERVICES - JOSE ORTIZ	10.67
TRAVEL AND EDUCATION	07/20/2015	114561022	FACILITIES SERVICES - JOSE ORTIZ	25.00
PRISONER EXTRADITION	07/20/2015	114564391	SHERIFF'S DEPT - REGINALD JACKSON	18.06
TRAVEL AND EDUCATION	07/20/2015	114560722	EMERGENCY MANAGEMENT - MICHAEL	4.95
TRAVEL AND EDUCATION	07/20/2015	114563557	EMERGENCY MANAGEMENT - MICHAEL	25.00
TRAVEL AND EDUCATION	07/20/2015	114561157	EMERGENCY MANAGEMENT - MICHAEL	44.00
TRAVEL AND EDUCATION	07/20/2015	114562391	EMERGENCY MANAGEMENT - MICHAEL	24.00
WATER	07/20/2015	114564286	FACILITIES SERVICES - DEBRA BELANY	886.40
WATER	07/20/2015	114562459	FACILITIES SERVICES - DEBRA BELANY	42.02
WATER	07/20/2015	114561050	FACILITIES SERVICES - DEBRA BELANY	262.94
WATER	07/20/2015	114560652	FACILITIES SERVICES - DEBRA BELANY	42.02
TRAVEL AND EDUCATION	07/20/2015	114560566	COUNTY EXTENSION SERVICE - WILLIAM	25.00
PRISONER EXTRADITION	07/20/2015	114560920	SHERIFF'S DEPT - REGINALD JACKSON	67.60
TRAVEL AND EDUCATION	07/20/2015	114560620	COUNTY EXTENSION SERVICE - WILLIAM	21.57
TRAVEL AND EDUCATION	07/20/2015	114564268	COUNTY EXTENSION SERVICE - WILLIAM	630.87
TRAVEL AND EDUCATION	07/20/2015	114564224	COUNTY EXTENSION SERVICE - JYMANN	97.23
TELEPHONE CELLULAR	07/20/2015	114562936	INFORMATION TECHNOLOGY - MATT VOTAW	5,879.03
TRAVEL AND EDUCATION	07/20/2015	114561987	FACILITIES SERVICES - JOSE ORTIZ	40.23
SUPPLIES AND MATERIALS	07/20/2015	114564244	JUVENILE JUSTICE - VICKIE BESHEARS	93.54
SUPPLIES AND MATERIALS	07/20/2015	114564244	JUVENILE JUSTICE - VICKIE BESHEARS	93.54
DUE FROM SHERIFFS	07/20/2015	114560739	THOMAS BARR	2,529.80
SUPPLIES AND MATERIALS	07/20/2015	114561914	HUMAN RESOURCES - CORREY JANNETT	54.16
DUE FROM SHERIFFS	07/20/2015	114559842	THOMAS BARR	382.50
DUE FROM SHERIFFS	07/20/2015	114563973	THOMAS BARR	247.20
PRISONER EXTRADITION	07/20/2015	114560807	SHERIFF'S DEPT - REGINALD JACKSON	36.88
TRAVEL AND EDUCATION	07/20/2015	114564514	PURCHASING DEPARTMENT - RUFUS	350.00

**County of Galveston**  
**P Card Transactions for 8/1/2015 to 8/31/2015**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
PRISONER EXTRADITION	07/20/2015	114560485	SHERIFF'S DEPT - REGINALD JACKSON	25.00
SUPPLIES AND MATERIALS	07/20/2015	114560271	SHERIFF'S DEPT - HENRY TROCHESSET	135.00
SHERIFF'S DEPT CONT ED	07/20/2015	114562467	LAW ENFORCEMENT EDUCATION - HENRY	32.69
TRAVEL AND EDUCATION	07/20/2015	114562037	PURCHASING DEPARTMENT - RUFUS	28.00
TRAVEL AND EDUCATION	07/20/2015	114563285	COUNTY AUDITOR - RANDALL RICE	188.82
TRAVEL AND EDUCATION	07/20/2015	114562948	COUNTY AUDITOR - RANDALL RICE	188.82
TRAVEL AND EDUCATION	07/20/2015	114562494	COUNTY AUDITOR - RANDALL RICE	188.82
TRAVEL AND EDUCATION	07/20/2015	114561902	COUNTY AUDITOR - RANDALL RICE	188.82
SUPPLIES AND MATERIALS	07/20/2015	114560023	RIGHT OF WAY DEPARTMENT - CLAUDETTE	538.98
DUE FROM SHERIFFS	07/20/2015	114563257	DAVID GRACE	236.87
PRISONER EXTRADITION	07/20/2015	114562086	SHERIFF'S DEPT - RICK WHITTINGTON	24.46
PRISONER EXTRADITION	07/20/2015	114560439	SHERIFF'S DEPT - RICK WHITTINGTON	84.60
SUPPLIES AND MATERIALS	07/20/2015	114559997	SHERIFF'S DEPT - MARY JOHNSON	199.99
PRISONER EXTRADITION	07/20/2015	114561461	SHERIFF'S DEPT - RICK WHITTINGTON	20.00
SUPPLIES AND MATERIALS	07/20/2015	114563573	SHERIFF'S DEPT - MEGAN DOLATO	1,498.00
SUPPLIES AND MATERIALS	07/20/2015	114561398	SHERIFF'S DEPT - MEGAN DOLATO	208.82
SUPPLIES AND MATERIALS	07/20/2015	114563509	COUNTY JUDGE - DIANNA MARTINEZ	104.20
PRISONER EXTRADITION	07/21/2015	114781880	SHERIFF'S DEPT - REGINALD JACKSON	126.92
TRAVEL AND EDUCATION	07/21/2015	114780657	SHERIFF'S DEPT - MARK D. BONNER	13.74
TRAVEL AND EDUCATION	07/21/2015	114780648	SHERIFF'S DEPT - MARK D. BONNER	12.99
TRAVEL AND EDUCATION	07/21/2015	114781474	LEGAL DEPARTMENT - BARRY WILLEY	20.00
TRAVEL AND EDUCATION	07/21/2015	114780226	LEGAL DEPARTMENT - BARRY WILLEY	25.00
TRAVEL AND EDUCATION	07/21/2015	114781047	LEGAL DEPARTMENT - BARRY WILLEY	50.00
TRAVEL AND EDUCATION	07/21/2015	114780974	LEGAL DEPARTMENT - BARRY WILLEY	50.00
TRAVEL AND EDUCATION	07/21/2015	114780747	LEGAL DEPARTMENT - BARRY WILLEY	5.64
SUPPLIES AND MATERIALS	07/21/2015	114780537	COUNTY TREASURER - CRYSTAL COOPER	28.00
SUPPLIES AND MATERIALS	07/21/2015	114780359	COUNTY TREASURER - CRYSTAL COOPER	10.29
TRAVEL AND EDUCATION	07/21/2015	114781322	LEGAL DEPARTMENT - BARRY WILLEY	50.00
PRINTING	07/21/2015	114780666	PRE-TRIAL RELEASE - MONICA GRACIA	339.90
SUPPLIES AND MATERIALS	07/21/2015	114781903	JUVENILE JUSTICE - VICKIE BESHEARS	175.91
DUE FROM SHERIFFS	07/21/2015	114780824	DAVID GRACE	277.92
SUPPLIES AND MATERIALS	07/21/2015	114781903	JUVENILE JUSTICE - VICKIE BESHEARS	175.91
SUPPLIES AND MATERIALS	07/21/2015	114781228	JUVENILE JUSTICE - VICKIE BESHEARS	15.96
SUPPLIES AND MATERIALS	07/21/2015	114780456	COUNTY EXTENSION SERVICE - TAMBERLYN	349.18

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	07/21/2015	114782098	SENIOR CITIZENS - JULIE DIAZ	91.70
TRAVEL AND EDUCATION	07/21/2015	114781673	EMERGENCY MANAGEMENT - MICHAEL	104.41
TRAVEL AND EDUCATION	07/21/2015	114780423	EMERGENCY MANAGEMENT - MICHAEL	20.29
PRISONER EXTRADITION	07/21/2015	114779932	SHERIFF'S DEPT - ISRAEL GARZA	3.66
PRISONER EXTRADITION	07/21/2015	114780660	SHERIFF'S DEPT - ISRAEL GARZA	22.53
PRISONER EXTRADITION	07/21/2015	114781106	SHERIFF'S DEPT - ISRAEL GARZA	85.00
SUPPLIES AND MATERIALS	07/22/2015	114950919	COUNTY JUDGE - DIANNA MARTINEZ	46.96
SUPPLIES AND MATERIALS	07/22/2015	114951378	COUNTY JUDGE - DIANNA MARTINEZ	3.87
SUPPLIES AND MATERIALS	07/22/2015	114950241	ADULT PROBATION - JANIS BANE	26.97
SUPPLIES AND MATERIALS	07/22/2015	114952741	DISTRICT ATTORNEY - ZONIA SMITH	300.28
SUPPLIES AND MATERIALS	07/22/2015	114952137	DISTRICT ATTORNEY - ZONIA SMITH	5.99
SUPPLIES AND MATERIALS	07/22/2015	114950380	COUNTY TAX ASSESSOR COLLECTOR -	112.47
SUPPLIES AND MATERIALS	07/22/2015	114950540	ROAD DEPARTMENT - LAYNE HARDING	60.39
DUE FROM SHERIFFS	07/22/2015	114951583	THOMAS BARR	143.37
DEPART SUPPLIES-NON CAB	07/22/2015	114950438	INFORMATION TECHNOLOGY - MATT VOTAW	7.98
DEPART SUPPLIES-NON CAB	07/22/2015	114950580	INFORMATION TECHNOLOGY - MATT VOTAW	48.77
DUE FROM SHERIFFS	07/22/2015	114951408	DAVID GRACE	198.00
TRAINING	07/22/2015	114952404	DISTRICT ATTORNEY - JACK ROADY	120.00
TRAINING	07/22/2015	114951202	DISTRICT ATTORNEY - JACK ROADY	120.00
TRAINING	07/22/2015	114951001	DISTRICT ATTORNEY - JACK ROADY	175.00
SUPPLIES AND MATERIALS	07/22/2015	114952173	COUNTY TAX ASSESSOR COLLECTOR -	224.94
SUPPLIES AND MATERIALS	07/22/2015	114950484	JUVENILE JUSTICE - VICKIE BESHEARS	38.72
SUPPLIES AND MATERIALS	07/22/2015	114950741	GENERAL GOVERNMENT - DEBORAH ANDREE	18.39
SUPPLIES AND MATERIALS	07/22/2015	114950484	JUVENILE JUSTICE - VICKIE BESHEARS	94.05
SUPPLIES AND MATERIALS	07/22/2015	114952148	SHERIFF'S DEPT - JENNIFER OLVERA	101.97
SUPPLIES AND MATERIALS	07/22/2015	114950484	JUVENILE JUSTICE - VICKIE BESHEARS	94.05
SUPPLIES AND MATERIALS	07/22/2015	114952512	FACILITIES SERVICES - DEBRA BELANY	266.40
SUPPLIES AND MATERIALS	07/22/2015	114950448	FACILITIES SERVICES - DEBRA BELANY	1.55
TRAVEL AND EDUCATION	07/22/2015	114950910	SHERIFF'S DEPT - MARK D. BONNER	11.15
SUPPLIES AND MATERIALS	07/22/2015	114952446	FACILITIES SERVICES - DEBRA BELANY	28.09
SUPPLIES AND MATERIALS	07/22/2015	114950920	FACILITIES SERVICES - MICHAEL J. BELL	110.45
WATER	07/22/2015	114952022	FACILITIES SERVICES - DEBRA BELANY	14.26
SUPPLIES AND MATERIALS	07/22/2015	114952034	COUNTY EXTENSION SERVICE - TAMBERLYN	105.96
SUPPLIES AND MATERIALS	07/22/2015	114951867	COUNTY EXTENSION SERVICE - TAMBERLYN	46.48

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
MAINT/REPAIRS	07/22/2015	114951737	FACILITIES SERVICES - DEBRA BELANY	192.07
MEMBERSHIP AND DUES	07/22/2015	114950852	GALVESTON COUNTY MUSEUM - JULIE DIAZ	90.00
TRAVEL AND EDUCATION	07/22/2015	114951054	SENIOR CITIZENS - JULIE DIAZ	99.00
TRAVEL AND EDUCATION	07/22/2015	114950197	SENIOR CITIZENS - JULIE DIAZ	256.00
MAINT & REPAIRS	07/22/2015	114951464	FACILITIES SERVICES - JOHN BERTOLINO	146.99
TRAVEL AND EDUCATION	07/22/2015	114951998	EMERGENCY MANAGEMENT - MICHAEL	18.90
SUPPLIES AND MATERIALS	07/22/2015	114951326	SHERIFF'S DEPT - JENNIFER OLVERA	17.32
SUPPLIES AND MATERIALS	07/23/2015	115154310	COUNTY CLERK - MAE ROSS	156.19
SUPPLIES AND MATERIALS	07/23/2015	115153538	SHERIFF'S DEPT - JENNIFER OLVERA	29.97
SUPPLIES AND MATERIALS	07/23/2015	115151751	SHERIFF'S DEPT - LINDA CONE	247.49
MEALS FOR JURORS	07/23/2015	115153579	JUSTICE ADMINISTRATION - MONICA GRACIA	174.50
SUPPLIES AND MATERIALS	07/23/2015	115151645	DISTRICT ATTORNEY - ZONIA SMITH	79.95
SUPPLIES AND MATERIALS	07/23/2015	115153111	FACILITIES SERVICES - MICHAEL J. BELL	390.00
DEPART SUPPLIES-NON CAB	07/23/2015	115152460	GALVESTON COUNTY MUSEUM - JULIE DIAZ	601.40
SUPPLIES AND MATERIALS	07/23/2015	115152743	DISTRICT ATTORNEY - ZONIA SMITH	74.97
DEPART SUPPLIES-NON CAB	07/23/2015	115153834	INFORMATION TECHNOLOGY - MATT VOTAW	29.95
SUPPLIES AND MATERIALS	07/23/2015	115152749	DISTRICT ATTORNEY - ZONIA SMITH	13.67
TRAVEL AND EDUCATION	07/23/2015	115152722	SHERIFF'S DEPT - MARK D. BONNER	12.99
SUPPLIES AND MATERIALS	07/23/2015	115152412	EMERGENCY MANAGEMENT - ALYSSA YOUNG	55.43
SUPPLIES AND MATERIALS	07/23/2015	115154382	PURCHASING DEPARTMENT - RUFUS	55.77
TRAVEL AND EDUCATION	07/23/2015	115154069	LEGAL DEPARTMENT - BARRY WILLEY	0.29
TRAVEL AND EDUCATION	07/23/2015	115151709	LEGAL DEPARTMENT - BARRY WILLEY	5.00
TRAVEL AND EDUCATION	07/23/2015	115152411	LEGAL DEPARTMENT - BARRY WILLEY	5.00
SUPPLIES AND MATERIALS	07/23/2015	115152077	SHERIFF'S DEPT - MARY JOHNSON	273.77
DUE FROM SHERIFFS	07/23/2015	115153875	THOMAS BARR	1,368.85
SUPPLIES AND MATERIALS	07/23/2015	115153359	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	44.99
SUPPLIES AND MATERIALS	07/23/2015	115153114	GENERAL GOVERNMENT - DEBORAH ANDREE	15.93
TRAVEL AND EDUCATION	07/23/2015	115153919	COUNTY EXTENSION SERVICE - PHOENIX	6.70
SUPPLIES AND MATERIALS	07/23/2015	115154538	SHERIFF'S DEPT - JENNIFER OLVERA	37.98
TRAINING	07/23/2015	115150984	DISTRICT ATTORNEY - JACK ROADY	1,200.00
TRAINING	07/23/2015	115154247	DISTRICT ATTORNEY - JACK ROADY	5,000.00
SUPPLIES AND MATERIALS	07/23/2015	115152332	JUSTICE ADMINISTRATION - MONICA GRACIA	42.50
SUPPLIES AND MATERIALS	07/23/2015	115152278	JUVENILE JUSTICE - VICKIE BESHEARS	-8.37
MAINT/REPAIRS	07/23/2015	115152384	FACILITIES SERVICES - DAVID SAVAGE	146.70

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	07/23/2015	115151191	JUVENILE JUSTICE - VICKIE BESHEARS	8.37
MAINT/REPAIRS	07/23/2015	115152370	ROAD DEPARTMENT - LAYNE HARDING	159.54
SUPPLIES AND MATERIALS	07/23/2015	115151191	JUVENILE JUSTICE - VICKIE BESHEARS	8.37
MEMBERSHIP AND DUES	07/23/2015	115154018	SENIOR CITIZENS - JULIE DIAZ	150.00
MEMBERSHIP AND DUES	07/23/2015	115151443	SENIOR CITIZENS - JULIE DIAZ	50.00
MEMBERSHIP AND DUES	07/23/2015	115154527	SENIOR CITIZENS - JULIE DIAZ	75.00
SUPPLIES AND MATERIALS	07/23/2015	115152278	JUVENILE JUSTICE - VICKIE BESHEARS	-8.37
MEETING EXPENSE	07/23/2015	115154522	COUNTY JUDGE - DIANNA MARTINEZ	21.76
SUPPLIES AND MATERIALS	07/24/2015	115319485	GALVESTON COUNTY MUSEUM - JENNIFER	52.45
SUPPLIES AND MATERIALS	07/24/2015	115318219	JUVENILE JUSTICE - VICKIE BESHEARS	10.31
SUPPLIES AND MATERIALS	07/24/2015	115320269	COUNTY CLERK - MAE ROSS	7.19
SUPPLIES AND MATERIALS	07/24/2015	115317472	COUNTY TREASURER - CRYSTAL COOPER	169.93
MEALS FOR JURORS	07/24/2015	115319350	JUSTICE ADMINISTRATION - MONICA GRACIA	197.25
DUE FROM SHERIFFS	07/24/2015	115317511	DAVID GRACE	81.77
SUPPLIES AND MATERIALS	07/24/2015	115317700	EMERGENCY MANAGEMENT - ALYSSA YOUNG	68.63
SUPPLIES AND MATERIALS	07/24/2015	115319195	EMERGENCY MANAGEMENT - ALYSSA YOUNG	44.99
SUPPLIES AND MATERIALS	07/24/2015	115319131	405TH DISTRICT COURT - RUFUS CROWDER	27.98
SUPPLIES AND MATERIALS	07/24/2015	115318542	405TH DISTRICT COURT - RUFUS CROWDER	74.98
TRAVEL AND EDUCATION	07/24/2015	115317845	HUMAN RESOURCES - KATHY BRANCH	20.00
SUPPLIES AND MATERIALS	07/24/2015	115317407	MOSQUITO CONTROL DISTRICT - JOHN	1,051.00
SUPPLIES AND MATERIALS	07/24/2015	115318921	COUNTY CLERK - MAE ROSS	36.79
DEPART SUPPLIES-NON CAB	07/24/2015	115317489	ROAD DEPARTMENT - LAYNE HARDING	289.99
DUE FROM SHERIFFS	07/24/2015	115318519	DAVID GRACE	366.95
SUPPLIES AND MATERIALS	07/24/2015	115319930	JUSTICE ADMINISTRATION - MONICA GRACIA	56.50
TRAVEL AND EDUCATION	07/24/2015	115318802	SHERIFF'S DEPT - MARK D. BONNER	18.36
TRAVEL AND EDUCATION	07/24/2015	115318261	GALVESTON COUNTY MUSEUM - JULIE DIAZ	86.25
SUPPLIES AND MATERIALS	07/24/2015	115319698	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	193.98
DUE FROM SHERIFFS	07/24/2015	115317901	MARY JOHNSON	117.43
SUPPLIES AND MATERIALS	07/24/2015	115320092	SHERIFF'S DEPT - MEGAN DOLATO	909.53
SUPPLIES AND MATERIALS	07/24/2015	115319725	SHERIFF'S DEPT - MEGAN DOLATO	5.39
SUPPLIES AND MATERIALS	07/24/2015	115318219	JUVENILE JUSTICE - VICKIE BESHEARS	10.31
SUPPLIES AND MATERIALS	07/24/2015	115318516	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	105.17
MAINT/REPAIRS	07/24/2015	115320209	BEACH AND PARKS DEPARTMENT - ROBERT	84.50
MAINT/REPAIRS	07/24/2015	115318325	FACILITIES SERVICES - DEBRA BELANY	1,004.00

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND EDUCATION	07/24/2015	115318054	COUNTY EXTENSION SERVICE - PHOENIX	436.83
TRAVEL AND EDUCATION	07/24/2015	115319404	SHERIFF'S DEPT - MARK D. BONNER	17.32
TRAVEL AND EDUCATION	07/27/2015	115587293	SHERIFF'S DEPT - MARK D. BONNER	517.50
SUPPLIES AND MATERIALS	07/27/2015	115586845	PURCHASING DEPARTMENT - RUFUS	49.99
SUPPLIES AND MATERIALS	07/27/2015	115587250	DISTRICT CLERK - JOHN KINARD	13.36
SHERIFF'S DEPT CONT ED	07/27/2015	115585408	LAW ENFORCEMENT EDUCATION - HENRY	803.16
SUPPLIES AND MATERIALS	07/27/2015	115587018	COUNTY COURT #2 - RUFUS CROWDER	43.44
TRAVEL AND EDUCATION	07/27/2015	115589933	EMERGENCY MANAGEMENT - MICHAEL	17.36
TRAVEL AND EDUCATION	07/27/2015	115585218	EMERGENCY MANAGEMENT - MICHAEL	62.79
SUPPLIES AND MATERIALS	07/27/2015	115588649	DISTRICT CLERK - JOHN KINARD	51.79
TRAVEL AND EDUCATION	07/27/2015	115588703	EMERGENCY MANAGEMENT - MICHAEL	25.00
SUPPLIES AND MATERIALS	07/27/2015	115585167	JUVENILE JUSTICE - VICKIE BESHEARS	48.20
MEMBERSHIP AND DUES	07/27/2015	115584743	PURCHASING DEPARTMENT - RUFUS	45.00
DUE FROM SHERIFFS	07/27/2015	115585015	THOMAS BARR	360.00
MAINT & REPAIRS	07/27/2015	115590194	FACILITIES SERVICES - DEBRA BELANY	458.21
SUPPLIES AND MATERIALS	07/27/2015	115588219	ADULT PROBATION - JANIS BANE	33.45
SUPPLIES AND MATERIALS	07/27/2015	115587882	COUNTY AUDITOR - RANDALL RICE	71.19
SUPPLIES AND MATERIALS	07/27/2015	115587389	SHERIFF'S DEPT - MEGAN DOLATO	5.20
TRAVEL AND EDUCATION	07/27/2015	115589929	EMERGENCY MANAGEMENT - MICHAEL	102.01
SUPPLIES AND MATERIALS	07/27/2015	115585919	JUSTICE ADMINISTRATION - MONICA GRACIA	56.50
MEALS FOR JURORS	07/27/2015	115584638	JUSTICE ADMINISTRATION - MONICA GRACIA	210.50
SUPPLIES AND MATERIALS	07/27/2015	115590411	ROAD DEPARTMENT - RUFUS CROWDER	1,845.56
SUPPLIES AND MATERIALS	07/27/2015	115585023	ADULT PROBATION - JANIS BANE	11.41
SUPPLIES AND MATERIALS	07/27/2015	115586029	SHERIFF'S DEPT - MEGAN DOLATO	57.99
SUPPLIES AND MATERIALS	07/27/2015	115588639	SHERIFF'S DEPT - MEGAN DOLATO	10.00
SUPPLIES AND MATERIALS	07/27/2015	115587212	COUNTY CLERK - MAE ROSS	49.89
TRAVEL AND EDUCATION	07/27/2015	115588482	SHERIFF'S DEPT - JOSETTE BIRDOW	23.24
SUPPLIES AND MATERIALS	07/27/2015	115588930	SHERIFF'S DEPT - MEGAN DOLATO	64.39
SUPPLIES AND MATERIALS	07/27/2015	115590013	SHERIFF'S DEPT - MEGAN DOLATO	247.55
BOOKS & PERIODICALS	07/27/2015	115585918	LAW LIBRARY - MONICA GRACIA	45.33
TRAVEL AND EDUCATION	07/28/2015	115780367	EMERGENCY MANAGEMENT - MICHAEL	20.56
MAINT/REPAIRS AIRCRAFT	07/28/2015	115778165	MOSQUITO CONTROL DISTRICT - JOHN	127.95
SUPPLIES AND MATERIALS	07/28/2015	115778912	SHERIFF'S DEPT - MEGAN DOLATO	156.42
TRAVEL AND EDUCATION	07/28/2015	115779407	ADULT PROBATION - JANIS BANE	472.83

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	07/28/2015	115780261	COUNTY CLERK - MAE ROSS	617.29
SUPPLIES AND MATERIALS	07/28/2015	115779065	122ND DISTRICT COURT - RUFUS CROWDER	146.05
SUPPLIES AND MATERIALS	07/28/2015	115777768	DISTRICT ATTORNEY - ZONIA SMITH	117.40
SUPPLIES AND MATERIALS	07/28/2015	115779627	DISTRICT ATTORNEY - ZONIA SMITH	9.09
SUPPLIES AND MATERIALS	07/28/2015	115779740	SHERIFF'S DEPT - MEGAN DOLATO	2.79
DEPART SUPPLIES-NON CAB	07/28/2015	115780178	INFORMATION TECHNOLOGY - MATT VOTAW	187.45
PRE EMPLOYMT	07/28/2015	115777934	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
TRAVEL AND EDUCATION	07/28/2015	115778155	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	150.10
SUPPLIES AND MATERIALS	07/28/2015	115780145	COUNTY TREASURER - CRYSTAL COOPER	11.48
DEPART SUPPLIES-NON CAB	07/28/2015	115780728	INFORMATION TECHNOLOGY - MATT VOTAW	112.97
DUE FROM SHERIFFS	07/28/2015	115779371	THOMAS BARR	1,973.00
TRAVEL AND EDUCATION	07/28/2015	115778537	ADULT PROBATION - JANIS BANE	402.78
SUPPLIES AND MATERIALS	07/28/2015	115780310	BEACH AND PARKS DEPARTMENT - RENELLE	62.65
DEPART SUPPLIES-NON CAB	07/28/2015	115780175	INFORMATION TECHNOLOGY - MATT VOTAW	31.52
DEPART SUPPLIES-NON CAB	07/28/2015	115780017	INFORMATION TECHNOLOGY - MATT VOTAW	972.62
SUPPLIES AND MATERIALS	07/28/2015	115777400	SHERIFF'S DEPT - CHRISTINA BALVANTIN	56.34
DUE FROM SHERIFFS	07/28/2015	115780825	DAVID GRACE	79.26
TRAVEL AND EDUCATION	07/29/2015	115950890	COUNTY EXTENSION SERVICE - WILLIAM	15.00
SUPPLIES AND MATERIALS	07/29/2015	115949482	SHERIFF'S DEPT - LINDA CONE	408.28
TRAVEL AND EDUCATION	07/29/2015	115951343	COUNTY EXTENSION SERVICE - WILLIAM	186.36
SUPPLIES AND MATERIALS	07/29/2015	115948910	SHERIFF'S DEPT - CHRISTINA BALVANTIN	14.18
DUE FROM SHERIFFS	07/29/2015	115951429	DAVID GRACE	15.60
MAINT/REPAIRS	07/29/2015	115951822	ROAD DEPARTMENT - LAYNE HARDING	152.83
LEGAL ADVERTISING	07/29/2015	115950559	PURCHASING DEPARTMENT - RUFUS	848.00
SUPPLIES AND MATERIALS	07/29/2015	115948855	SHERIFF'S DEPT - CHRISTINA BALVANTIN	84.19
DUE FROM SHERIFFS	07/29/2015	115949350	THOMAS BARR	129.00
SUPPLIES AND MATERIALS	07/29/2015	115950658	FACILITIES SERVICES - DEBRA BELANY	36.00
SUPPLIES AND MATERIALS	07/29/2015	115951547	HUMAN RESOURCES - CORREY JANNETT	49.98
SUPPLIES AND MATERIALS	07/29/2015	115948830	HUMAN RESOURCES - CORREY JANNETT	7.99
SUPPLIES AND MATERIALS	07/29/2015	115949260	COUNTY CLERK - MAE ROSS	100.75
MAINT & REPAIRS	07/29/2015	115950742	FACILITIES SERVICES - MICHAEL J. BELL	606.96
SUPPLIES AND MATERIALS	07/29/2015	115950622	ROAD DEPARTMENT - LAYNE HARDING	35.86
DEPART SUPPLIES-NON CAB	07/29/2015	115950440	INFORMATION TECHNOLOGY - MATT VOTAW	745.94
DUE FROM SHERIFFS	07/29/2015	115949654	THOMAS BARR	2,655.75

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	07/29/2015	115951144	ROAD DISTRICT #1 - DEBRA BELANY	216.50
SUPPLIES AND MATERIALS	07/29/2015	115950586	SHERIFF'S DEPT - LINDA CONE	174.00
MAINT/REPAIRS	07/29/2015	115949223	FACILITIES SERVICES - MICHAEL J. BELL	1,385.00
TRAVEL AND EDUCATION	07/30/2015	116117760	COUNTY EXTENSION SERVICE - PHOENIX	10.12
TRAVEL AND EDUCATION	07/30/2015	116118277	COUNTY EXTENSION SERVICE - PHOENIX	49.96
TRAVEL AND EDUCATION	07/30/2015	116118156	GENERAL GOVERNMENT - MARK HENRY	309.35
DUE FROM SHERIFFS	07/30/2015	116117862	DAVID GRACE	536.00
TELEPHONE EXPENSE	07/30/2015	116119777	INFORMATION TECHNOLOGY - MATT VOTAW	10,597.11
DUE FROM SHERIFFS	07/30/2015	116117637	THOMAS BARR	2,655.75
SUPPLIES AND MATERIALS	07/30/2015	116117717	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	146.83
SUPPLIES AND MATERIALS	07/30/2015	116118404	BEACH AND PARKS DEPARTMENT - CAMERON	43.29
DUE FROM SHERIFFS	07/30/2015	116118176	THOMAS BARR	1,289.30
SUPPLIES AND MATERIALS	07/30/2015	116118367	SHERIFF'S DEPT - MICHAEL BENAVIDES	11.80
TRAVEL AND EDUCATION	07/30/2015	116116413	COUNTY EXTENSION SERVICE - JYMANN	17.58
SUPPLIES AND MATERIALS	07/30/2015	116120015	BEACH AND PARKS DEPARTMENT - CAMERON	34.47
CONTRACT SERVICE	07/30/2015	116119773	DISTRICT ATTORNEY - JACK ROADY	105.75
SUPPLIES AND MATERIALS	07/30/2015	116117729	SHERIFF'S DEPT - MICHAEL BENAVIDES	923.08
TELEPHONE EXPENSE	07/30/2015	116119809	INFORMATION TECHNOLOGY - MATT VOTAW	32.42
TRAVEL AND EDUCATION	07/30/2015	116119813	JUVENILE JUSTICE - BRENT NORRIS	30.40
SUPPLIES AND MATERIALS	07/30/2015	116117849	ADULT PROBATION - JANIS BANE	36.98
TRAVEL AND EDUCATION	07/30/2015	116118698	JUVENILE JUSTICE - BRENT NORRIS	379.99
DEPART SUPPLIES-NON CAB	07/30/2015	116118593	INFORMATION TECHNOLOGY - MATT VOTAW	10.90
TRAVEL AND EDUCATION	07/30/2015	116117314	HUMAN RESOURCES - PERI BLUEMER	300.00
SUPPLIES AND MATERIALS	07/30/2015	116116960	ROAD DEPARTMENT - LAYNE HARDING	143.49
SUPPLIES AND MATERIALS	07/30/2015	116117478	PURCHASING DEPARTMENT - RUFUS	134.97
SUPPLIES AND MATERIALS	07/30/2015	116116689	FLEET MANAGEMENT - DEBORAH ANDREE	6.19
SUPPLIES AND MATERIALS	07/30/2015	116119542	FLEET MANAGEMENT - DEBORAH ANDREE	194.42
DUE FROM SHERIFFS	07/30/2015	116119815	DAVID GRACE	162.46
DUE FROM SHERIFFS	07/31/2015	116276312	THOMAS BARR	1,017.50
SUPPLIES AND MATERIALS	07/31/2015	116278935	BEACH AND PARKS DEPARTMENT - RENELLE	19.94
SUPPLIES AND MATERIALS	07/31/2015	116279771	SHERIFF'S DEPT - MICHAEL BENAVIDES	45.95
TRAVEL AND EDUCATION	07/31/2015	116281135	JUVENILE JUSTICE - BRENT NORRIS	402.78
SUPPLIES AND MATERIALS	07/31/2015	116281118	PURCHASING DEPARTMENT - RUFUS	25.15
SUPPLIES AND MATERIALS	07/31/2015	116280105	SHERIFF'S DEPT - MEGAN DOLATO	77.97

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TELEPHONE EXPENSE	07/31/2015	116280470	INFORMATION TECHNOLOGY - MATT VOTAW	6.44
SUPPLIES AND MATERIALS	07/31/2015	116280385	PURCHASING DEPARTMENT - RUFUS	38.22
SUPPLIES AND MATERIALS	07/31/2015	116280173	BEACH AND PARKS DEPARTMENT - RENELLE	5.78
SUPPLIES AND MATERIALS	07/31/2015	116280680	MOSQUITO CONTROL DISTRICT - JOHN	111.07
TELEPHONE EXPENSE	07/31/2015	116277508	INFORMATION TECHNOLOGY - MATT VOTAW	471.15
SUPPLIES AND MATERIALS	07/31/2015	116281082	BEACH AND PARKS DEPARTMENT - RENELLE	9.58
MEMBERSHIP AND DUES	07/31/2015	116280458	GALVESTON COUNTY MUSEUM - JULIE DIAZ	220.00
DEPART SUPPLIES-NON CAB	07/31/2015	116280708	INFORMATION TECHNOLOGY - MATT VOTAW	149.96
DEPART SUPPLIES-NON CAB	07/31/2015	116277870	INFORMATION TECHNOLOGY - MATT VOTAW	113.99
TELEPHONE EXPENSE	07/31/2015	116277046	INFORMATION TECHNOLOGY - MATT VOTAW	139.99
TELEPHONE EXPENSE	07/31/2015	116278985	INFORMATION TECHNOLOGY - MATT VOTAW	3,153.20
SUPPLIES AND MATERIALS	07/31/2015	116277702	ADULT PROBATION - JANIS BANE	459.00
DUE FROM SHERIFFS	07/31/2015	116276201	THOMAS BARR	27.00
SUPPLIES AND MATERIALS	07/31/2015	116276109	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	118.20
MAINT/REPAIRS	07/31/2015	116280845	BEACH AND PARKS DEPARTMENT - CAMERON	370.51
TRAINING	07/31/2015	116280816	DISTRICT ATTORNEY - JACK ROADY	540.00
SUPPLIES AND MATERIALS	07/31/2015	116278483	DISTRICT CLERK - JOHN KINARD	350.20
TRAVEL AND EDUCATION	07/31/2015	116280248	ADULT PROBATION - JANIS BANE	472.83
TELEPHONE BASIC COST	07/31/2015	116280668	INFORMATION TECHNOLOGY - MATT VOTAW	11,201.74
SUPPLIES AND MATERIALS	07/31/2015	116279888	DISTRICT CLERK - JOHN KINARD	37.26
SUPPLIES AND MATERIALS	07/31/2015	116276603	COUNTY COURT #2 - RUFUS CROWDER	60.35
TRAVEL AND EDUCATION	07/31/2015	116277510	COUNTY EXTENSION SERVICE - WILLIAM	376.00
SUPPLIES AND MATERIALS	07/31/2015	116277287	EMERGENCY MANAGEMENT - ALYSSA YOUNG	79.98
TELEPHONE EXPENSE	07/31/2015	116280341	INFORMATION TECHNOLOGY - MATT VOTAW	6.44
TELEPHONE EXPENSE	07/31/2015	116277114	INFORMATION TECHNOLOGY - MATT VOTAW	6.48
SUPPLIES AND MATERIALS	07/31/2015	116280702	CONSTABLE PCT #4-A - CURTIS NORMAN	-349.90
SUPPLIES AND MATERIALS	07/31/2015	116276903	BEACH AND PARKS DEPARTMENT - RENELLE	182.01
DEPART SUPPLIES-NON CAB	07/31/2015	116275994	MOSQUITO CONTROL DISTRICT - JOHN	1,967.34
CONTRACT SERVICE	07/31/2015	116277070	FLOOD CONTROL - LAYNE HARDING	467.78
TELEPHONE BASIC COST	07/31/2015	116276498	INFORMATION TECHNOLOGY - MATT VOTAW	83.90
SUPPLIES AND MATERIALS	07/31/2015	116278942	SHERIFF'S DEPT - MEGAN DOLATO	56.00
TRAVEL AND EDUCATION	07/31/2015	116279472	COUNTY EXTENSION SERVICE - JYMAN	19.79
DEPART SUPPLIES-NON CAB	08/03/2015	116503019	GALVESTON COUNTY MUSEUM - JENNIFER	199.90
CONTRACT SERVICE	08/03/2015	116504394	GENERAL GOVERNMENT - MARK HENRY	12.34

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND EDUCATION	08/03/2015	116502534	PURCHASING DEPARTMENT - RUFUS	9.09
MAINT/REPAIRS	08/03/2015	116501233	FACILITIES SERVICES - JOHN BERTOLINO	289.93
SUPPLIES AND MATERIALS	08/03/2015	116500838	SHERIFF'S DEPT - MEGAN DOLATO	15.27
SUPPLIES AND MATERIALS	08/03/2015	116502043	GALVESTON COUNTY MUSEUM - JENNIFER	25.67
SUPPLIES AND MATERIALS	08/03/2015	116500749	GALVESTON COUNTY MUSEUM - JENNIFER	170.85
PRISONER EXTRADITION	08/03/2015	116504628	SHERIFF'S DEPT - JEFF D. JACKSON	395.10
PRISONER EXTRADITION	08/03/2015	116501137	SHERIFF'S DEPT - JEFF D. JACKSON	11.62
MAINT/REPAIRS	08/03/2015	116504571	FACILITIES SERVICES - WILLIAM SHAW	22.78
TRAVEL AND EDUCATION	08/03/2015	116503610	CONSTABLE PCT #3-A - DERRICK ROSE	50.00
PRISONER EXTRADITION	08/03/2015	116502817	SHERIFF'S DEPT - JEFF D. JACKSON	765.20
TRAVEL AND EDUCATION	08/03/2015	116501251	CONSTABLE PCT #3-A - DERRICK ROSE	15.13
MAINT/REPAIRS	08/03/2015	116502287	FACILITIES SERVICES - DEBRA BELANY	145.00
DEPART SUPPLIES-NON CAB	08/03/2015	116504882	INFORMATION TECHNOLOGY - MATT VOTAW	35.97
ADVERTISING	08/03/2015	116503143	HUMAN RESOURCES - PERI BLUEMER	61.91
SUPPLIES AND MATERIALS	08/03/2015	116501606	MOSQUITO CONTROL DISTRICT - JOHN	395.74
DEPART SUPPLIES-NON CAB	08/03/2015	116502833	INFORMATION TECHNOLOGY - MATT VOTAW	15.76
SUPPLIES AND MATERIALS	08/03/2015	116502172	GENERAL GOVERNMENT - DEBORAH ANDREE	27.91
SUPPLIES AND MATERIALS	08/03/2015	116501623	SHERIFF'S DEPT - MEGAN DOLATO	21.98
SUPPLIES AND MATERIALS	08/03/2015	116502339	SHERIFF'S DEPT - MEGAN DOLATO	97.53
TRAVEL AND EDUCATION	08/03/2015	116500287	COUNTY AUDITOR - RANDALL RICE	89.00
OFFICE SUPPLIES	08/03/2015	116503750	SHERIFF'S DEPT - GINA DOOLITTLE	538.78
SUPPLIES AND MATERIALS	08/03/2015	116503337	SHERIFF'S DEPT - MEGAN DOLATO	-71.89
SUPPLIES AND MATERIALS	08/03/2015	116503516	JUVENILE JUSTICE - VICKIE BESHEARS	80.94
SUPPLIES AND MATERIALS	08/03/2015	116501655	SHERIFF'S DEPT - LINDA CONE	691.19
PRISONER EXTRADITION	08/03/2015	116502572	SHERIFF'S DEPT - JEFF D. JACKSON	61.22
SUPPLIES AND MATERIALS	08/03/2015	116502436	JUVENILE JUSTICE - VICKIE BESHEARS	116.45
SUPPLIES AND MATERIALS	08/03/2015	116502602	JUVENILE JUSTICE - VICKIE BESHEARS	50.71
SUPPLIES AND MATERIALS	08/03/2015	116500317	JUVENILE JUSTICE - VICKIE BESHEARS	389.16
PRISONER EXTRADITION	08/03/2015	116502838	SHERIFF'S DEPT - JEFF D. JACKSON	31.61
SUPPLIES AND MATERIALS	08/03/2015	116502231	JUVENILE JUSTICE - VICKIE BESHEARS	203.70
TRAVEL AND EDUCATION	08/03/2015	116500577	COUNTY EXTENSION SERVICE - JYMANN	285.69
OFFICE SUPPLIES	08/03/2015	116503204	SHERIFF'S DEPT - GINA DOOLITTLE	25.76
TRAVEL AND EDUCATION	08/03/2015	116502234	COUNTY EXTENSION SERVICE - PHOENIX	8.65
OFFICE SUPPLIES	08/03/2015	116501737	SHERIFF'S DEPT - GINA DOOLITTLE	75.95

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND EDUCATION	08/03/2015	116503606	COUNTY EXTENSION SERVICE - PHOENIX	90.95
TRAVEL AND EDUCATION	08/03/2015	116502322	PURCHASING DEPARTMENT - RUFUS	52.90
TRAVEL AND EDUCATION	08/03/2015	116503399	PURCHASING DEPARTMENT - RUFUS	40.00
TRAVEL AND EDUCATION	08/03/2015	116502902	COUNTY EXTENSION SERVICE - PHOENIX	4.74
SUPPLIES AND MATERIALS	08/03/2015	116503788	FACILITIES SERVICES - DEBRA BELANY	23.96
SUPPLIES AND MATERIALS	08/03/2015	116502989	FACILITIES SERVICES - DEBRA BELANY	98.01
TRAVEL AND EDUCATION	08/03/2015	116503280	PURCHASING DEPARTMENT - RUFUS	30.97
OFFICE SUPPLIES	08/03/2015	116504046	SHERIFF'S DEPT - GINA DOOLITTLE	112.07
SUPPLIES AND MATERIALS	08/03/2015	116503150	FACILITIES SERVICES - DEBRA BELANY	37.56
SUPPLIES AND MATERIALS	08/03/2015	116501311	JUSTICE ADMINISTRATION - MONICA GRACIA	7.05
TRAVEL AND EDUCATION	08/03/2015	116502899	PURCHASING DEPARTMENT - RUFUS	37.46
PRISONER EXTRADITION	08/03/2015	116503364	SHERIFF'S DEPT - ISRAEL GARZA	5.81
MAINT/REPAIRS	08/03/2015	116504514	FACILITIES SERVICES - DEBRA BELANY	249.00
DEPART SUPPLIES-NON CAB	08/03/2015	116502936	GALVESTON COUNTY MUSEUM - JENNIFER	449.57
DEPART SUPPLIES-NON CAB	08/03/2015	116502756	GALVESTON COUNTY MUSEUM - JENNIFER	179.97
SUPPLIES AND MATERIALS	08/04/2015	116758308	VETERAN'S SERVICE - FRANCIS FURLEIGH	265.68
DUE FROM SHERIFFS	08/04/2015	116759048	THOMAS BARR	142.20
TRAVEL AND EDUCATION	08/04/2015	116758976	PURCHASING DEPARTMENT - RUFUS	27.45
TRAVEL AND EDUCATION	08/04/2015	116761304	PURCHASING DEPARTMENT - RUFUS	13.22
SUPPLIES AND MATERIALS	08/04/2015	116758570	DISTRICT CLERK - JOHN KINARD	442.67
SUPPLIES AND MATERIALS	08/04/2015	116758207	SHERIFF'S DEPT - MEGAN DOLATO	10.00
TRAVEL AND EDUCATION	08/04/2015	116760681	PURCHASING DEPARTMENT - RUFUS	13.50
DUE FROM SHERIFFS	08/04/2015	116757823	THOMAS BARR	1,472.73
TRAVEL AND EDUCATION	08/04/2015	116758736	PURCHASING DEPARTMENT - RUFUS	12.54
SHERIFF'S DEPT CONT ED	08/04/2015	116758917	LAW ENFORCEMENT EDUCATION - DANNY	13.96
SUPPLIES AND MATERIALS	08/04/2015	116759514	SHERIFF'S DEPT - MEGAN DOLATO	223.11
DEPART SUPPLIES-NON CAB	08/04/2015	116759496	INFORMATION TECHNOLOGY - MATT VOTAW	12.21
SUPPLIES AND MATERIALS	08/04/2015	116759778	CONSTABLE PCT #1-A - RICK SHARP	23.94
SUPPLIES AND MATERIALS	08/04/2015	116759101	LEGAL DEPARTMENT - VERONICA VANHORN	33.99
OFFICE SUPPLIES	08/04/2015	116759543	SHERIFF'S DEPT - GINA DOOLITTLE	70.64
TELEPHONE EXPENSE	08/04/2015	116761239	INFORMATION TECHNOLOGY - MATT VOTAW	126.69
PRISONER EXTRADITION	08/04/2015	116761729	SHERIFF'S DEPT - JEFF D. JACKSON	88.49
PRISONER EXTRADITION	08/04/2015	116758849	SHERIFF'S DEPT - JEFF D. JACKSON	-395.10
TRAVEL AND EDUCATION	08/04/2015	116757793	COUNTY CLERK - DWIGHT SULLIVAN	255.00

**County of Galveston**  
**P Card Transactions for 8/1/2015 to 8/31/2015**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND EDUCATION	08/04/2015	116761012	COUNTY CLERK - DWIGHT SULLIVAN	255.00
TRAVEL AND EDUCATION	08/04/2015	116761941	HUMAN RESOURCES - KATHY BRANCH	5.50
TRAVEL AND EDUCATION	08/04/2015	116760620	HUMAN RESOURCES - KATHY BRANCH	12.95
PRISONER EXTRADITION	08/04/2015	116761167	SHERIFF'S DEPT - JEFF D. JACKSON	-765.20
TRAVEL AND EDUCATION	08/05/2015	116954453	PURCHASING DEPARTMENT - RUFUS	32.03
PRISONER EXTRADITION	08/05/2015	116953770	SHERIFF'S DEPT - ALFREDA WHITAKER	4.87
TRAVEL AND EDUCATION	08/05/2015	116954546	JUVENILE JUSTICE - BRENT NORRIS	761.45
SUPPLIES AND MATERIALS	08/05/2015	116953524	ROAD DEPARTMENT - LAYNE HARDING	791.26
DEPART SUPPLIES-NON CAB	08/05/2015	116954566	INFORMATION TECHNOLOGY - MATT VOTAW	5.07
SUPPLIES AND MATERIALS	08/05/2015	116954307	FACILITIES SERVICES - MICHAEL J. BELL	620.35
SUPPLIES AND MATERIALS	08/05/2015	116953113	DISTRICT ATTORNEY - ZONIA SMITH	134.39
TRAVEL AND EDUCATION	08/05/2015	116954542	HUMAN RESOURCES - PERI BLUEMER	149.94
SUPPLIES AND MATERIALS	08/05/2015	116953041	DISTRICT ATTORNEY - ZONIA SMITH	7.99
SUPPLIES AND MATERIALS	08/05/2015	116952874	COUNTY JUDGE - DIANNA MARTINEZ	27.59
SUPPLIES AND MATERIALS	08/05/2015	116953956	COUNTY JUDGE - DIANNA MARTINEZ	32.73
SUPPLIES AND MATERIALS	08/05/2015	116952614	MOSQUITO CONTROL DISTRICT - JOHN	423.48
MEETING EXPENSE	08/05/2015	116952719	COUNTY JUDGE - DIANNA MARTINEZ	23.65
DEPART SUPPLIES-NON CAB	08/05/2015	116953966	INFORMATION TECHNOLOGY - MATT VOTAW	179.27
TRAVEL AND EDUCATION	08/05/2015	116953859	CONSTABLE PCT #3-A - DERRICK ROSE	13.29
SUPPLIES AND MATERIALS	08/05/2015	116954427	COUNTY ENGINEER - ELIZABETH ROBERTSON	152.94
TRAVEL AND EDUCATION	08/05/2015	116954374	CONSTABLE PCT #3-A - DERRICK ROSE	15.67
SUPPLIES AND MATERIALS	08/05/2015	116952714	PURCHASING DEPARTMENT - RUFUS	49.99
			<b>Count:</b>	668
			<b>Total:</b>	\$191,806.28