

**County of Galveston**  
**P Card Transactions for 9/1/2015 to 9/30/2015**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND EDUCATION	01/13/2015	882189408	SHERIFF'S DEPT - MICHAEL BELL	113.85
SUPPLIES AND MATERIALS	02/05/2015	913939882	GENERAL GOVERNMENT - GARRETT FOSKIT	59.99
TRAVEL AND EDUCATION	04/27/2015	102582550	EMERGENCY MANAGEMENT - GARRETT	46.52
SUPPLIES AND MATERIALS	04/30/2015	103225306	EMERGENCY MANAGEMENT - GARRETT	109.97
SUPPLIES AND MATERIALS	05/06/2015	104091395	SHERIFF'S DEPT - RONALD HILL	90.00
MEMBERSHIP AND DUES	05/07/2015	104257992	SHERIFF'S DEPT - RONALD HILL	30.00
SUPPLIES AND MATERIALS	05/14/2015	105259736	JUSTICE COURT PCT #3 - ROSA SIFUENTES	10.99
SUPPLIES AND MATERIALS	05/14/2015	105258664	JUSTICE COURT PCT #3 - ROSA SIFUENTES	71.93
SUPPLIES AND MATERIALS	05/15/2015	105461027	JUSTICE COURT PCT #3 - ROSA SIFUENTES	9.98
SUPPLIES AND MATERIALS	05/20/2015	106105585	SHERIFF'S DEPT - RONALD HILL	15.49
SUPPLIES AND MATERIALS	05/22/2015	106530416	SHERIFF'S DEPT - RONALD HILL	272.80
TRAVEL AND EDUCATION	05/29/2015	107379639	SHERIFF'S DEPT - RONALD HILL	600.00
TRAVEL AND EDUCATION	06/11/2015	109265800	COUNTY TREASURER - CRYSTAL COOPER	-94.52
TRAVEL AND EDUCATION	06/12/2015	109468607	COUNTY TREASURER - CRYSTAL COOPER	117.98
SUPPLIES AND MATERIALS	06/15/2015	109719188	EMERGENCY MANAGEMENT - GARRETT	79.76
SUPPLIES AND MATERIALS	06/16/2015	109972348	EMERGENCY MANAGEMENT - GARRETT	154.69
SUPPLIES AND MATERIALS	06/16/2015	109971063	EMERGENCY MANAGEMENT - GARRETT	85.95
MEMBERSHIP AND DUES	06/30/2015	112029035	DIR OF FINANCE/ADMIN/BUDG OFF - DAVID	40.00
TRAINING - CCISD	07/06/2015	112747799	SHERIFF'S DEPT - PETE SIFUENTES	557.75
SUPPLIES AND MATERIALS	07/08/2015	113030603	INFORMATION TECHNOLOGY - MATT VOTAW	115.42
MEMBERSHIP AND DUES	07/09/2015	113188620	INFORMATION TECHNOLOGY - MATT VOTAW	180.00
TRAINING - CCISD	07/10/2015	113364730	SHERIFF'S DEPT - PETE SIFUENTES	473.80
TRAINING - CCISD	07/10/2015	113364771	SHERIFF'S DEPT - PETE SIFUENTES	616.40
DEPART SUPPLIES-NON CAB	07/13/2015	113602473	INFORMATION TECHNOLOGY - MATT VOTAW	69.12
DEPART SUPPLIES-NON CAB	07/13/2015	113600645	INFORMATION TECHNOLOGY - MATT VOTAW	5.90
MAINTENANCE OF	07/16/2015	114151562	INFORMATION TECHNOLOGY - MATT VOTAW	512.38
DEPART SUPPLIES-NON CAB	07/16/2015	114151540	INFORMATION TECHNOLOGY - MATT VOTAW	43.25
SUPPLIES AND MATERIALS	07/16/2015	114151874	JUSTICE ADMINISTRATION - MONICA GRACIA	73.61
SUPPLIES AND MATERIALS	07/17/2015	114335721	INFORMATION TECHNOLOGY - MATT VOTAW	749.50
SUPPLIES AND MATERIALS	07/17/2015	114331083	JUSTICE COURT PCT #2 - ELLENOR REYES	148.79
DEPART SUPPLIES-NON CAB	07/20/2015	114564169	INFORMATION TECHNOLOGY - MATT VOTAW	34.93
MAINTENANCE OF	07/20/2015	114563142	INFORMATION TECHNOLOGY - MATT VOTAW	9.95
SUPPLIES AND MATERIALS	07/20/2015	114563239	COUNTY ENGINEER - MIKE FITZGERALD	17.49
SUPPLIES AND MATERIALS	07/20/2015	114563474	COUNTY ENGINEER - MIKE FITZGERALD	11.49

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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	114780052	INFORMATION TECHNOLOGY - MATT VOTAW	129.90
SUPPLIES AND MATERIALS	07/22/2015	114952538	INFORMATION TECHNOLOGY - MATT VOTAW	32.79
DEPART SUPPLIES-NON CAB	07/23/2015	115154434	INFORMATION TECHNOLOGY - MATT VOTAW	7.40
DEPART SUPPLIES-NON CAB	07/23/2015	115153260	INFORMATION TECHNOLOGY - MATT VOTAW	25.37
DEPART SUPPLIES-NON CAB	07/27/2015	115585690	INFORMATION TECHNOLOGY - MATT VOTAW	8.48
TRAVEL AND EDUCATION	07/27/2015	115587049	GENERAL GOVERNMENT - DEBORAH ANDREE	230.00
DEPART SUPPLIES-NON CAB	07/27/2015	115589085	INFORMATION TECHNOLOGY - MATT VOTAW	10.69
DEPART SUPPLIES-NON CAB	07/27/2015	115586186	INFORMATION TECHNOLOGY - MATT VOTAW	123.67
SUPPLIES AND MATERIALS	07/27/2015	115584767	212TH DISTRICT COURT - JO ANN FENTANES	13.98
SUPPLIES AND MATERIALS	07/28/2015	115777546	212TH DISTRICT COURT - JO ANN FENTANES	185.58
TRAVEL AND EDUCATION	07/28/2015	115780786	GENERAL GOVERNMENT - DEBORAH ANDREE	157.07
DEPART SUPPLIES-NON CAB	07/29/2015	115949431	INFORMATION TECHNOLOGY - MATT VOTAW	364.95
SUPPLIES AND MATERIALS	07/29/2015	115951384	HOUSING PROGRAM - CRYSTAL SARVIS	94.84
SUPPLIES AND MATERIALS	07/30/2015	116119633	INFORMATION TECHNOLOGY - MATT VOTAW	157.50
DEPART SUPPLIES-NON CAB	07/31/2015	116278214	INFORMATION TECHNOLOGY - MATT VOTAW	114.95
DEPART SUPPLIES-NON CAB	07/31/2015	116276372	INFORMATION TECHNOLOGY - MATT VOTAW	29.95
TRAVEL AND EDUCATION	08/03/2015	116504760	COUNTY ENGINEER - MICHAEL SHANNON	350.00
MAINTENANCE OF	08/03/2015	116503033	INFORMATION TECHNOLOGY - MATT VOTAW	419.00
MAINTENANCE OF	08/03/2015	116503944	INFORMATION TECHNOLOGY - MATT VOTAW	995.00
SUPPLIES AND MATERIALS	08/03/2015	116503528	JUSTICE ADMINISTRATION - MONICA GRACIA	7.05
SUPPLIES AND MATERIALS	08/04/2015	116758563	INFORMATION TECHNOLOGY - MATT VOTAW	133.50
DEPART SUPPLIES-NON CAB	08/04/2015	116759119	INFORMATION TECHNOLOGY - MATT VOTAW	106.05
PRISONER EXTRADITION	08/05/2015	116954774	SHERIFF'S DEPT - CASSANDRA LOPEZ	12.70
DEPART SUPPLIES-NON CAB	08/05/2015	116952927	INFORMATION TECHNOLOGY - MATT VOTAW	32.46
SUPPLIES AND MATERIALS	08/06/2015	117097356	COUNTY ENGINEER - ELIZABETH ROBERTSON	14.58
SHERIFF'S DEPT CONT ED	08/06/2015	117097116	LAW ENFORCEMENT EDUCATION - DANNY	232.66
TELEPHONE CELLULAR	08/06/2015	117097018	INFORMATION TECHNOLOGY - MATT VOTAW	205.30
SHERIFF'S DEPT CONT ED	08/06/2015	117095232	LAW ENFORCEMENT EDUCATION - RONALD	566.00
SUPPLIES AND MATERIALS	08/06/2015	117096133	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	-40.99
SUPPLIES AND MATERIALS	08/06/2015	117095558	COMMISSIONERS' COURT - DIANNA MARTINEZ	13.49
TRAVEL AND EDUCATION	08/06/2015	117094335	CONSTABLE PCT #4-A - DWAYNE ROUSE	281.37
TRAVEL AND EDUCATION	08/06/2015	117095920	PURCHASING DEPARTMENT - RUFUS	5.00
SUPPLIES AND MATERIALS	08/06/2015	117097731	INFORMATION TECHNOLOGY - MATT VOTAW	101.97
TRAVEL AND EDUCATION	08/06/2015	117097807	PURCHASING DEPARTMENT - RUFUS	50.93

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TELEPHONE BASIC COST	08/06/2015	117096191	INFORMATION TECHNOLOGY - MATT VOTAW	5,150.07
SUPPLIES AND MATERIALS	08/06/2015	117096505	JUVENILE JUSTICE - VICKIE BESHEARS	156.08
SUPPLIES AND MATERIALS	08/06/2015	117094545	JUVENILE JUSTICE - VICKIE BESHEARS	229.83
PRISONER EXTRADITION	08/06/2015	117097047	SHERIFF'S DEPT - CASSANDRA LOPEZ	32.20
TRAVEL AND EDUCATION	08/06/2015	117096904	PURCHASING DEPARTMENT - RUFUS	80.00
TELEPHONE BASIC COST	08/06/2015	117093815	INFORMATION TECHNOLOGY - MATT VOTAW	181.20
TELEPHONE BASIC COST	08/06/2015	117094960	INFORMATION TECHNOLOGY - MATT VOTAW	3.24
TELEPHONE BASIC COST	08/06/2015	117096309	INFORMATION TECHNOLOGY - MATT VOTAW	67.40
TELEPHONE BASIC COST	08/06/2015	117097103	INFORMATION TECHNOLOGY - MATT VOTAW	51.51
SUPPLIES AND MATERIALS	08/06/2015	117093536	COUNTY EXTENSION SERVICE - TAMBERLYN	172.85
SUPPLIES AND MATERIALS	08/06/2015	117095356	COUNTY EXTENSION SERVICE - TAMBERLYN	307.44
TELEPHONE BASIC COST	08/06/2015	117095782	INFORMATION TECHNOLOGY - MATT VOTAW	355.90
SUPPLIES AND MATERIALS	08/06/2015	117094198	INFORMATION TECHNOLOGY - MATT VOTAW	50.00
TRAVEL AND EDUCATION	08/06/2015	117096509	CONSTABLE PCT #3-A - DERRICK ROSE	281.37
TRAVEL AND EDUCATION	08/06/2015	117095529	PURCHASING DEPARTMENT - RUFUS	19.08
SUPPLIES AND MATERIALS	08/06/2015	117094601	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	90.22
DUE FROM SHERIFFS	08/06/2015	117097159	DAVID GRACE	143.23
SUPPLIES AND MATERIALS	08/06/2015	117094813	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	104.00
SHERIFF'S DEPT CONT ED	08/06/2015	117097100	LAW ENFORCEMENT EDUCATION - JAMES A	9.00
DUE FROM SHERIFFS	08/06/2015	117096594	THOMAS BARR	395.00
DUE FROM SHERIFFS	08/06/2015	117094855	THOMAS BARR	1,358.90
DUE FROM SHERIFFS	08/07/2015	117284471	DAVID GRACE	171.25
DUE FROM SHERIFFS	08/07/2015	117285821	DAVID GRACE	39.96
DUE FROM SHERIFFS	08/07/2015	117288122	DAVID GRACE	50.80
SHERIFF'S DEPT CONT ED	08/07/2015	117284355	LAW ENFORCEMENT EDUCATION - JAMES A	14.94
SUPPLIES AND MATERIALS	08/07/2015	117288302	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	1,398.76
SUPPLIES AND MATERIALS	08/07/2015	117286229	SHERIFF'S DEPT - RON HILL	44.49
SUPPLIES AND MATERIALS	08/07/2015	117287004	SHERIFF'S DEPT - RON HILL	128.49
SUPPLIES AND MATERIALS	08/07/2015	117286618	SENIOR CITIZENS - JENNIFER KRUPA	73.98
SUPPLIES AND MATERIALS	08/07/2015	117284174	SENIOR CITIZENS - JENNIFER KRUPA	414.26
SUPPLIES AND MATERIALS	08/07/2015	117288243	SHERIFF'S DEPT - RON HILL	54.50
SUPPLIES AND MATERIALS	08/07/2015	117285702	JUSTICE ADMINISTRATION - MONICA GRACIA	42.25
SUPPLIES AND MATERIALS	08/07/2015	117284542	JUSTICE ADMINISTRATION - MONICA GRACIA	269.10
SUPPLIES AND MATERIALS	08/07/2015	117287537	LEGAL DEPARTMENT - VERONICA VANHORN	-33.99

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SUPPLIES AND MATERIALS	08/07/2015	117286756	SENIOR CITIZENS - JENNIFER KRUPA	75.96
SUPPLIES AND MATERIALS	08/07/2015	117288165	EMERGENCY MANAGEMENT - ALYSSA YOUNG	412.37
SUPPLIES AND MATERIALS	08/07/2015	117285556	SHERIFF'S DEPT - MICHAEL BENAVIDES	76.78
BOOKS & PERIODICALS	08/07/2015	117290562	DISTRICT ATTORNEY - JACK ROADY	279.00
SUPPLIES AND MATERIALS	08/07/2015	117286628	JUVENILE JUSTICE - VICKIE BESHEARS	-20.62
SUPPLIES AND MATERIALS	08/07/2015	117286628	JUVENILE JUSTICE - VICKIE BESHEARS	-20.62
DEPART SUPPLIES-NON CAB	08/07/2015	117289377	INFORMATION TECHNOLOGY - MATT VOTAW	1,460.29
SUPPLIES AND MATERIALS	08/07/2015	117286628	JUVENILE JUSTICE - VICKIE BESHEARS	-20.62
SUPPLIES AND MATERIALS	08/07/2015	117288303	INFORMATION TECHNOLOGY - MATT VOTAW	51.67
TELEPHONE EXPENSE	08/07/2015	117285596	INFORMATION TECHNOLOGY - MATT VOTAW	77.05
SUPPLIES AND MATERIALS	08/07/2015	117287096	INFORMATION TECHNOLOGY - MATT VOTAW	320.98
SUPPLIES AND MATERIALS	08/07/2015	117287791	COUNTY ENGINEER - MIKE FITZGERALD	10.99
TRAVEL AND EDUCATION	08/07/2015	117288677	PURCHASING DEPARTMENT - RUFUS	18.67
SUPPLIES AND MATERIALS	08/07/2015	117289129	COUNTY EXTENSION SERVICE - TAMBERLYN	91.98
SUPPLIES AND MATERIALS	08/07/2015	117289039	COUNTY EXTENSION SERVICE - TAMBERLYN	31.80
SUPPLIES AND MATERIALS	08/07/2015	117284683	COUNTY EXTENSION SERVICE - TAMBERLYN	51.54
SUPPLIES AND MATERIALS	08/07/2015	117285067	LEGAL DEPARTMENT - VERONICA VANHORN	38.71
SUPPLIES AND MATERIALS	08/07/2015	117284031	LEGAL DEPARTMENT - VERONICA VANHORN	13.57
TRAVEL AND EDUCATION	08/07/2015	117284493	SHERIFF'S DEPT - TOMMY HANSEN	5.41
SUPPLIES AND MATERIALS	08/07/2015	117290809	COUNTY EXTENSION SERVICE - TAMBERLYN	171.10
SUPPLIES AND MATERIALS	08/07/2015	117288648	10TH DIST CRT - RUFUS CROWDER	177.08
TRAVEL AND EDUCATION	08/07/2015	117289016	PURCHASING DEPARTMENT - RUFUS	889.67
TRAVEL AND EDUCATION	08/07/2015	117287379	PURCHASING DEPARTMENT - RUFUS	40.00
TRAVEL AND EDUCATION	08/07/2015	117290927	SHERIFF'S DEPT - DANNY SHEPPARD	7.89
TRAVEL AND EDUCATION	08/07/2015	117289429	CONSTABLE PCT #3-A - DERRICK ROSE	36.77
PRISONER EXTRADITION	08/07/2015	117291073	SHERIFF'S DEPT - DAVID ROJAS	5.53
SUPPLIES AND MATERIALS	08/07/2015	117287694	10TH DIST CRT - RUFUS CROWDER	16.90
PRISONER EXTRADITION	08/07/2015	117286661	SHERIFF'S DEPT - DAVID ROJAS	23.98
PRISONER EXTRADITION	08/07/2015	117291175	SHERIFF'S DEPT - REGINALD JACKSON	14.16
SUPPLIES AND MATERIALS	08/07/2015	117285014	SHERIFF'S DEPT - RON HILL	195.20
TRAVEL AND EDUCATION	08/10/2015	117499445	DISTRICT CLERK - JOHN KINARD	134.47
TRAVEL AND EDUCATION	08/10/2015	117506216	SHERIFF'S DEPT - TOMMY HANSEN	11.10
TRAVEL AND EDUCATION	08/10/2015	117503892	SHERIFF'S DEPT - CODY CAZALAS	11.37
TRAVEL AND EDUCATION	08/10/2015	117497915	SHERIFF'S DEPT - DANNY SHEPPARD	119.95

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SUPPLIES AND MATERIALS	08/10/2015	117505015	COUNTY COURT #2 - RUFUS CROWDER	60.35
TRAVEL AND EDUCATION	08/10/2015	117497969	SHERIFF'S DEPT - DANNY SHEPPARD	20.25
TRAVEL AND EDUCATION	08/10/2015	117504034	SHERIFF'S DEPT - DANNY SHEPPARD	10.65
TRAVEL AND EDUCATION	08/10/2015	117504389	SHERIFF'S DEPT - DANNY SHEPPARD	10.59
TRAVEL AND EDUCATION	08/10/2015	117504235	SHERIFF'S DEPT - DANNY SHEPPARD	11.10
TRAVEL AND EDUCATION	08/10/2015	117505412	SHERIFF'S DEPT - ARTRE RUSK	10.37
SUPPLIES AND MATERIALS	08/10/2015	117501888	INFORMATION TECHNOLOGY - MATT VOTAW	-50.00
SUPPLIES AND MATERIALS	08/10/2015	117501732	FACILITIES SERVICES - DEBRA BELANY	1,323.00
SUPPLIES AND MATERIALS	08/10/2015	117502368	COUNTY EXTENSION SERVICE - TAMBERLYN	75.50
SUPPLIES AND MATERIALS	08/10/2015	117498800	COUNTY EXTENSION SERVICE - TAMBERLYN	39.89
TRAVEL AND EDUCATION	08/10/2015	117503177	SHERIFF'S DEPT - TOMMY HANSEN	16.81
SUPPLIES AND MATERIALS	08/10/2015	117502065	122ND DISTRICT COURT - RUFUS CROWDER	155.98
LEGAL ADVERTISING	08/10/2015	117500318	PURCHASING DEPARTMENT - RUFUS	32.00
TRAVEL AND EDUCATION	08/10/2015	117501591	ROAD DEPARTMENT - LAYNE HARDING	157.07
TRAVEL AND EDUCATION	08/10/2015	117498380	ROAD DEPARTMENT - LAYNE HARDING	157.07
TRAVEL AND EDUCATION	08/10/2015	117506198	ROAD DEPARTMENT - RUDY ALTAMIRANO	157.07
TRAVEL AND EDUCATION	08/10/2015	117499987	ROAD DEPARTMENT - RUDY ALTAMIRANO	157.07
MEETING EXPENSE	08/10/2015	117499201	COUNTY JUDGE - DIANNA MARTINEZ	58.85
TRAVEL AND EDUCATION	08/10/2015	117498684	SHERIFF'S DEPT - TOMMY HANSEN	14.02
TRAVEL AND EDUCATION	08/10/2015	117500235	SENIOR CITIZENS - JENNIFER STOUT	-217.35
TRAVEL AND EDUCATION	08/10/2015	117500847	SHERIFF'S DEPT - TOMMY HANSEN	12.67
SUPPLIES AND MATERIALS	08/10/2015	117503300	FACILITIES SERVICES - BRETT BAKER	62.88
SUPPLIES AND MATERIALS	08/10/2015	117500646	ADULT PROBATION - JANIS BANE	-19.02
MEETING EXPENSE	08/10/2015	117499262	COUNTY JUDGE - DIANNA MARTINEZ	16.25
MAINT & REPAIRS	08/10/2015	117503313	FACILITIES SERVICES - MICHAEL J. BELL	-538.82
PRISONER EXTRADITION	08/10/2015	117499742	SHERIFF'S DEPT - REGINALD JACKSON	14.92
SUPPLIES AND MATERIALS	08/10/2015	117502882	BEACH AND PARKS DEPARTMENT - CAMERON	1,278.90
PRISONER EXTRADITION	08/10/2015	117503018	SHERIFF'S DEPT - REGINALD JACKSON	9.46
PRISONER EXTRADITION	08/10/2015	117498494	SHERIFF'S DEPT - REGINALD JACKSON	6.60
PRISONER EXTRADITION	08/10/2015	117501472	SHERIFF'S DEPT - REGINALD JACKSON	23.58
DEPART SUPPLIES-NON CAB	08/10/2015	117504830	INFORMATION TECHNOLOGY - MATT VOTAW	240.75
TRAVEL AND EDUCATION	08/10/2015	117500384	DISTRICT CLERK - JOHN KINARD	134.47
SHERIFF'S DEPT CONT ED	08/10/2015	117498191	LAW ENFORCEMENT EDUCATION - MARY	190.00
SUPPLIES AND MATERIALS	08/10/2015	117503874	JUSTICE ADMINISTRATION - MONICA GRACIA	1,019.48

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SUPPLIES AND MATERIALS	08/10/2015	117501626	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	20.03
SHERIFF'S DEPT CONT ED	08/10/2015	117504438	LAW ENFORCEMENT EDUCATION - MARY	190.00
TRAVEL AND EDUCATION	08/10/2015	117503898	COUNTY CLERK - DWIGHT SULLIVAN	264.00
SHERIFF'S DEPT CONT ED	08/10/2015	117505477	LAW ENFORCEMENT EDUCATION - JAMES A	281.41
SHERIFF'S DEPT CONT ED	08/10/2015	117505574	LAW ENFORCEMENT EDUCATION - JAMES A	21.43
SUPPLIES AND MATERIALS	08/11/2015	117728760	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	-100.00
DUE FROM SHERIFFS	08/11/2015	117729002	THOMAS BARR	1,188.40
DUE FROM SHERIFFS	08/11/2015	117728550	MEGAN DOLATO	40.99
PRISONER EXTRADITION	08/11/2015	117728862	SHERIFF'S DEPT - ALFREDA WHITAKER	7.91
SUPPLIES AND MATERIALS	08/11/2015	117729214	COUNTY EXTENSION SERVICE - TAMBERLYN	13.99
SUPPLIES AND MATERIALS	08/11/2015	117727913	EMERGENCY MANAGEMENT - ALYSSA YOUNG	74.44
TRAVEL AND EDUCATION	08/11/2015	117728464	SHERIFF'S DEPT - CODY CAZALAS	8.98
TRAVEL AND EDUCATION	08/11/2015	117729576	SHERIFF'S DEPT - DANNY SHEPPARD	20.58
TRAVEL AND EDUCATION	08/11/2015	117729066	SHERIFF'S DEPT - DANNY SHEPPARD	11.10
TRAVEL AND EDUCATION	08/11/2015	117729047	SHERIFF'S DEPT - ARTRE RUSK	6.80
TRAVEL AND EDUCATION	08/11/2015	117728875	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRAVEL AND EDUCATION	08/11/2015	117729530	LEGAL DEPARTMENT - BARRY WILLEY	0.06
PRE EMPLOYMT	08/11/2015	117727979	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRE EMPLOYMT	08/11/2015	117727997	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
TRAVEL AND EDUCATION	08/11/2015	117728207	SHERIFF'S DEPT - RONALD HILL	600.00
TRAVEL AND EDUCATION	08/11/2015	117728507	SHERIFF'S DEPT - TOMMY HANSEN	11.91
TRAVEL AND EDUCATION	08/12/2015	117883517	SHERIFF'S DEPT - DANNY SHEPPARD	26.42
TRAVEL AND EDUCATION	08/12/2015	117883338	SHERIFF'S DEPT - ARTRE RUSK	20.58
TRAVEL AND EDUCATION	08/12/2015	117882994	ADULT PROBATION - JANIS BANE	459.81
SUPPLIES AND MATERIALS	08/12/2015	117883424	ROAD DEPARTMENT - LAYNE HARDING	180.66
TRAVEL AND EDUCATION	08/12/2015	117885673	SHERIFF'S DEPT - TOMMY HANSEN	24.25
TRAINING	08/12/2015	117884588	DISTRICT ATTORNEY - JACK ROADY	500.00
TRAVEL AND EDUCATION	08/12/2015	117883266	SHERIFF'S DEPT - TOMMY HANSEN	7.36
SUPPLIES AND MATERIALS	08/12/2015	117883489	SHERIFF'S DEPT - MEGAN DOLATO	679.80
SUPPLIES AND MATERIALS	08/12/2015	117885604	SHERIFF'S DEPT - MEGAN DOLATO	45.48
BOOKS & PERIODICALS	08/12/2015	117882740	DISTRICT ATTORNEY - JACK ROADY	123.20
SUPPLIES AND MATERIALS	08/12/2015	117884806	DISTRICT ATTORNEY - ZONIA SMITH	110.77
SUPPLIES AND MATERIALS	08/12/2015	117884302	DISTRICT ATTORNEY - ZONIA SMITH	49.20
TRAVEL AND EDUCATION	08/12/2015	117885477	SHERIFF'S DEPT - DANNY SHEPPARD	13.43

**County of Galveston**  
**P Card Transactions for 9/1/2015 to 9/30/2015**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
WATER	08/12/2015	117885038	FACILITIES SERVICES - DEBRA BELANY	389.18
SUPPLIES AND MATERIALS	08/12/2015	117883052	SHERIFF'S DEPT - LINDA CONE	257.62
MEALS FOR JURORS	08/12/2015	117882949	JUSTICE ADMINISTRATION - MONICA GRACIA	140.60
SUPPLIES AND MATERIALS	08/12/2015	117883931	INFORMATION TECHNOLOGY - MATT VOTAW	14.79
SUPPLIES AND MATERIALS	08/12/2015	117883399	INFORMATION TECHNOLOGY - MATT VOTAW	53.46
PRISONER EXTRADITION	08/12/2015	117884773	SHERIFF'S DEPT - REGINALD JACKSON	93.79
TRAVEL AND EDUCATION	08/12/2015	117882681	COUNTY AUDITOR - RANDALL RICE	845.00
PRISONER EXTRADITION	08/12/2015	117884802	SHERIFF'S DEPT - JEFF D. JACKSON	329.10
PRISONER EXTRADITION	08/12/2015	117885339	SHERIFF'S DEPT - JEFF D. JACKSON	718.20
PRISONER EXTRADITION	08/12/2015	117882799	SHERIFF'S DEPT - JEFF D. JACKSON	40.56
PRISONER EXTRADITION	08/12/2015	117883356	SHERIFF'S DEPT - JEFF D. JACKSON	26.33
PRISONER EXTRADITION	08/12/2015	117884948	SHERIFF'S DEPT - JEFF D. JACKSON	57.46
SUPPLIES AND MATERIALS	08/12/2015	117885831	SHERIFF'S DEPT - LINDA CONE	19.99
SUPPLIES AND MATERIALS	08/12/2015	117885144	SHERIFF'S DEPT - LINDA CONE	60.16
SUPPLIES AND MATERIALS	08/12/2015	117885542	SHERIFF'S DEPT - LINDA CONE	19.49
DUE FROM SHERIFFS	08/12/2015	117883592	THOMAS BARR	670.00
DUE FROM SHERIFFS	08/12/2015	117883821	DAVID GRACE	291.00
DUE FROM SHERIFFS	08/13/2015	118048848	THOMAS BARR	1,358.90
DUE FROM SHERIFFS	08/13/2015	118049300	DAVID GRACE	173.59
PRISONER EXTRADITION	08/13/2015	118050130	SHERIFF'S DEPT - REGINALD JACKSON	29.05
PRISONER EXTRADITION	08/13/2015	118050094	SHERIFF'S DEPT - REGINALD JACKSON	363.10
MAINT & REPAIRS	08/13/2015	118049170	ROAD DEPARTMENT - LAYNE HARDING	435.16
TRAVEL AND EDUCATION	08/13/2015	118050808	EMERGENCY MANAGEMENT - MICHAEL	4.00
MAINT/REPAIRS AIRCRAFT	08/13/2015	118048901	MOSQUITO CONTROL DISTRICT - JOHN	39.68
SUPPLIES AND MATERIALS	08/13/2015	118050157	GALVESTON COUNTY MUSEUM - JENNIFER	1,229.98
PRISONER EXTRADITION	08/13/2015	118049506	SHERIFF'S DEPT - JEFF D. JACKSON	1,245.20
PRISONER EXTRADITION	08/13/2015	118049263	SHERIFF'S DEPT - JEFF D. JACKSON	635.10
TRAVEL AND EDUCATION	08/13/2015	118049241	COUNTY EXTENSION SERVICE - WILLIAM	368.92
MEMBERSHIP AND DUES	08/13/2015	118050175	SHERIFF'S DEPT - RONALD HILL	30.00
PRISONER EXTRADITION	08/13/2015	118049749	SHERIFF'S DEPT - ALFREDA WHITAKER	58.10
PRISONER EXTRADITION	08/13/2015	118050428	SHERIFF'S DEPT - JEFF D. JACKSON	99.62
PRISONER EXTRADITION	08/13/2015	118048860	SHERIFF'S DEPT - JEFF D. JACKSON	50.80
PRISONER EXTRADITION	08/13/2015	118049535	SHERIFF'S DEPT - ALFREDA WHITAKER	29.05
PRISONER EXTRADITION	08/13/2015	118050645	SHERIFF'S DEPT - JEFF D. JACKSON	153.14

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**P Card Transactions for 9/1/2015 to 9/30/2015**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND EDUCATION	08/13/2015	118050502	SHERIFF'S DEPT - CODY CAZALAS	14.46
PRISONER EXTRADITION	08/13/2015	118048951	SHERIFF'S DEPT - ALFREDA WHITAKER	726.20
PRISONER EXTRADITION	08/13/2015	118050740	SHERIFF'S DEPT - ALFREDA WHITAKER	363.10
TRAVEL AND EDUCATION	08/13/2015	118050486	SHERIFF'S DEPT - ARTRE RUSK	12.29
PRISONER EXTRADITION	08/13/2015	118050862	SHERIFF'S DEPT - REGINALD JACKSON	726.20
PRISONER EXTRADITION	08/13/2015	118050069	SHERIFF'S DEPT - REGINALD JACKSON	58.10
SUPPLIES AND MATERIALS	08/14/2015	118225603	EMERGENCY MANAGEMENT - ALYSSA YOUNG	71.40
SUPPLIES AND MATERIALS	08/14/2015	118227039	PURCHASING DEPARTMENT - RUFUS	5.99
TRAVEL AND EDUCATION	08/14/2015	118225531	SHERIFF'S DEPT - CODY CAZALAS	28.44
SUPPLIES AND MATERIALS	08/14/2015	118226232	SHERIFF'S DEPT - MARY JOHNSON	217.25
SUPPLIES AND MATERIALS	08/14/2015	118225192	PURCHASING DEPARTMENT - RUFUS	131.96
SUPPLIES AND MATERIALS	08/14/2015	118225447	DISTRICT ATTORNEY - ZONIA SMITH	90.63
TRAVEL AND EDUCATION	08/14/2015	118226860	SHERIFF'S DEPT - CODY CAZALAS	18.13
MAINT & REPAIRS	08/14/2015	118225301	FACILITIES SERVICES - MICHAEL J. BELL	1,774.24
MEALS FOR JURORS	08/14/2015	118226248	JUSTICE ADMINISTRATION - MONICA GRACIA	53.69
TRAVEL AND EDUCATION	08/14/2015	118226865	COUNTY EXTENSION SERVICE - WILLIAM	10.27
TRAVEL AND EDUCATION	08/14/2015	118226336	COUNTY EXTENSION SERVICE - WILLIAM	27.06
SUPPLIES AND MATERIALS	08/14/2015	118225922	SHERIFF'S DEPT - MEGAN DOLATO	113.99
TRAVEL AND EDUCATION	08/14/2015	118226957	COUNTY EXTENSION SERVICE - WILLIAM	70.71
TRAVEL AND EDUCATION	08/14/2015	118227339	SHERIFF'S DEPT - DANNY SHEPPARD	38.53
MEALS FOR JURORS	08/14/2015	118226730	JUSTICE ADMINISTRATION - MONICA GRACIA	9.75
MAINT & REPAIRS	08/14/2015	118226652	FACILITIES SERVICES - DEBRA BELANY	450.00
PRISONER EXTRADITION	08/14/2015	118226459	SHERIFF'S DEPT - JEFF D. JACKSON	21.23
TRAVEL AND EDUCATION	08/14/2015	118227484	SHERIFF'S DEPT - ARTRE RUSK	15.68
SUPPLIES AND MATERIALS	08/14/2015	118227070	COUNTY EXTENSION SERVICE - TAMBERLYN	65.07
MAINT & REPAIRS	08/14/2015	118225102	FACILITIES SERVICES - MICHAEL J. BELL	1,300.50
TRAVEL AND EDUCATION	08/14/2015	118227283	SHERIFF'S DEPT - ARTRE RUSK	16.19
TRAVEL AND EDUCATION	08/14/2015	118225268	SHERIFF'S DEPT - TOMMY HANSEN	24.00
TRAVEL AND EDUCATION	08/14/2015	118226618	SHERIFF'S DEPT - ARTRE RUSK	28.44
TELEPHONE EXPENSE	08/14/2015	118226498	INFORMATION TECHNOLOGY - MATT VOTAW	68.27
TRAVEL AND EDUCATION	08/14/2015	118225297	ADULT PROBATION - JANIS BANE	-150.00
TELEPHONE BASIC COST	08/14/2015	118226950	INFORMATION TECHNOLOGY - MATT VOTAW	101.30
PRE EMPLOYMT	08/14/2015	118225273	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
SUPPLIES AND MATERIALS	08/14/2015	118226738	PURCHASING DEPARTMENT - RUFUS	239.81

**County of Galveston**  
**P Card Transactions for 9/1/2015 to 9/30/2015**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	08/14/2015	118225708	JUSTICE COURT PCT #3 - ROSA SIFUENTES	153.94
TRAVEL AND EDUCATION	08/14/2015	118225947	GENERAL GOVERNMENT - DEBORAH ANDREE	205.85
SUPPLIES AND MATERIALS	08/14/2015	118225805	JUSTICE COURT PCT #3 - ROSA SIFUENTES	83.70
PRE EMPLOYMT	08/14/2015	118226892	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
TELEPHONE BASIC COST	08/14/2015	118226879	INFORMATION TECHNOLOGY - MATT VOTAW	95.48
PRE EMPLOYMT	08/14/2015	118226905	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
SUPPLIES AND MATERIALS	08/14/2015	118226710	INFORMATION TECHNOLOGY - MATT VOTAW	5.24
TELEPHONE BASIC COST	08/14/2015	118226841	INFORMATION TECHNOLOGY - MATT VOTAW	25.76
MEETING EXPENSE	08/14/2015	118225251	COUNTY JUDGE - DIANNA MARTINEZ	15.98
TELEPHONE BASIC COST	08/14/2015	118226273	INFORMATION TECHNOLOGY - MATT VOTAW	6.48
TELEPHONE BASIC COST	08/14/2015	118226018	INFORMATION TECHNOLOGY - MATT VOTAW	25.76
TELEPHONE BASIC COST	08/14/2015	118225777	INFORMATION TECHNOLOGY - MATT VOTAW	223.38
TRAVEL AND EDUCATION	08/14/2015	118226765	ADULT PROBATION - JANIS BANE	330.36
TELEPHONE BASIC COST	08/14/2015	118225120	INFORMATION TECHNOLOGY - MATT VOTAW	67.61
DUE FROM SHERIFFS	08/14/2015	118225841	DAVID GRACE	-32.01
DUE FROM SHERIFFS	08/14/2015	118225681	THOMAS BARR	670.00
DUE FROM SHERIFFS	08/14/2015	118227079	DAVID GRACE	420.01
DUE FROM SHERIFFS	08/14/2015	118227070	TAMBERLYN MAGGIOLINO	178.00
DUE FROM SHERIFFS	08/14/2015	118226866	THOMAS BARR	468.00
SHERIFF'S DEPT CONT ED	08/17/2015	118508833	LAW ENFORCEMENT EDUCATION - MARY	258.00
SHERIFF'S DEPT CONT ED	08/17/2015	118511972	LAW ENFORCEMENT EDUCATION - MARY	258.00
SHERIFF'S DEPT CONT ED	08/17/2015	118513625	LAW ENFORCEMENT EDUCATION - MARY	258.00
DUE FROM SHERIFFS	08/17/2015	118513770	THOMAS BARR	117.42
DUE FROM SHERIFFS	08/17/2015	118514868	MARY JOHNSON	153.01
DUE FROM SHERIFFS	08/17/2015	118510066	THOMAS BARR	875.00
SUPPLIES AND MATERIALS	08/17/2015	118511805	JUSTICE COURT PCT #2 - ELLENOR REYES	24.55
TELEPHONE EXPENSE	08/17/2015	118515079	INFORMATION TECHNOLOGY - MATT VOTAW	422.66
TRAVEL AND EDUCATION	08/17/2015	118515028	SHERIFF'S DEPT - CODY CAZALAS	19.25
TRAVEL AND EDUCATION	08/17/2015	118512409	SHERIFF'S DEPT - CODY CAZALAS	444.60
SUPPLIES AND MATERIALS	08/17/2015	118514698	ROAD DEPARTMENT - LAYNE HARDING	129.99
SUPPLIES AND MATERIALS	08/17/2015	118509763	COUNTY TAX ASSESSOR COLLECTOR -	408.21
SUPPLIES AND MATERIALS	08/17/2015	118513019	JUSTICE ADMINISTRATION - MONICA GRACIA	798.54
PRISONER EXTRADITION	08/17/2015	118513988	SHERIFF'S DEPT - REGINALD JACKSON	27.45
SUPPLIES AND MATERIALS	08/17/2015	118513872	COUNTY AUDITOR - RANDALL RICE	51.44

**County of Galveston**  
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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	08/17/2015	118509955	INFORMATION TECHNOLOGY - MATT VOTAW	8.38
SUPPLIES AND MATERIALS	08/17/2015	118510772	PURCHASING DEPARTMENT - RUFUS	20.99
PRISONER EXTRADITION	08/17/2015	118514807	SHERIFF'S DEPT - REGINALD JACKSON	7.59
TRAVEL AND EDUCATION	08/17/2015	118513793	GENERAL GOVERNMENT - MARK HENRY	291.33
SUPPLIES AND MATERIALS	08/17/2015	118512761	PURCHASING DEPARTMENT - RUFUS	82.76
PRISONER EXTRADITION	08/17/2015	118514317	SHERIFF'S DEPT - REGINALD JACKSON	67.40
SUPPLIES AND MATERIALS	08/17/2015	118510752	INFORMATION TECHNOLOGY - MATT VOTAW	26.49
SUPPLIES AND MATERIALS	08/17/2015	118512411	INFORMATION TECHNOLOGY - MATT VOTAW	9.87
SUPPLIES AND MATERIALS	08/17/2015	118513174	INFORMATION TECHNOLOGY - MATT VOTAW	61.23
PRISONER EXTRADITION	08/17/2015	118509904	SHERIFF'S DEPT - REGINALD JACKSON	20.00
PRISONER EXTRADITION	08/17/2015	118511974	SHERIFF'S DEPT - REGINALD JACKSON	14.15
SUPPLIES AND MATERIALS	08/17/2015	118508650	COUNTY CLERK - MAE ROSS	21.83
SUPPLIES AND MATERIALS	08/17/2015	118510420	FACILITIES SERVICES - BRETT BAKER	43.95
SUPPLIES AND MATERIALS	08/17/2015	118515374	CONSTABLE PCT #1-A - RICK SHARP	-49.98
MAINT/REPAIRS	08/17/2015	118508882	ROAD DEPARTMENT - LAYNE HARDING	387.25
SUPPLIES AND MATERIALS	08/17/2015	118510470	DISTRICT CLERK - JOHN KINARD	209.94
TRAVEL AND EDUCATION	08/17/2015	118508782	SHERIFF'S DEPT - JOHN FERNANDEZ	525.00
SUPPLIES AND MATERIALS	08/17/2015	118513486	FACILITIES SERVICES - DEBRA BELANY	107.99
TRAVEL AND EDUCATION	08/17/2015	118511079	COUNTY EXTENSION SERVICE - WILLIAM	31.46
TRAVEL AND EDUCATION	08/17/2015	118514732	COUNTY EXTENSION SERVICE - WILLIAM	17.31
PRISONER EXTRADITION	08/17/2015	118509264	SHERIFF'S DEPT - JEFF D. JACKSON	13.37
PRISONER EXTRADITION	08/17/2015	118513724	SHERIFF'S DEPT - JEFF D. JACKSON	172.70
PRISONER EXTRADITION	08/17/2015	118513582	SHERIFF'S DEPT - JEFF D. JACKSON	14.69
PRISONER EXTRADITION	08/17/2015	118514958	SHERIFF'S DEPT - JEFF D. JACKSON	40.00
TRAVEL AND EDUCATION	08/17/2015	118509806	COUNTY EXTENSION SERVICE - WILLIAM	6.75
TRAVEL AND EDUCATION	08/17/2015	118513218	COUNTY EXTENSION SERVICE - WILLIAM	6.75
TRAVEL AND EDUCATION	08/17/2015	118514933	COUNTY EXTENSION SERVICE - WILLIAM	14.61
SUPPLIES AND MATERIALS	08/17/2015	118513269	INFORMATION TECHNOLOGY - MATT VOTAW	57.90
TRAVEL AND EDUCATION	08/17/2015	118509397	SHERIFF'S DEPT - TOMMY HANSEN	690.13
TRAVEL AND EDUCATION	08/17/2015	118514371	LEGAL DEPARTMENT - BARRY WILLEY	0.29
TRAVEL AND EDUCATION	08/17/2015	118515061	SHERIFF'S DEPT - TOMMY HANSEN	15.98
SUPPLIES AND MATERIALS	08/17/2015	118511292	PROBATE COURT - KIMBERLY SULLIVAN	108.03
TRAVEL AND EDUCATION	08/17/2015	118514664	SHERIFF'S DEPT - DANNY SHEPPARD	690.11
SUPPLIES AND MATERIALS	08/17/2015	118510614	COUNTY CLERK - MAE ROSS	65.38

**County of Galveston**  
**P Card Transactions for 9/1/2015 to 9/30/2015**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	08/17/2015	118512855	COUNTY CLERK - MAE ROSS	38.01
TRAVEL AND EDUCATION	08/17/2015	118512500	SHERIFF'S DEPT - DANNY SHEPPARD	15.98
TRAVEL AND EDUCATION	08/17/2015	118512572	SHERIFF'S DEPT - CODY CAZALAS	16.19
SUPPLIES AND MATERIALS	08/17/2015	118508691	SHERIFF'S DEPT - JENNIFER OLVERA	96.06
SUPPLIES AND MATERIALS	08/17/2015	118515850	COUNTY TAX ASSESSOR COLLECTOR -	22.49
SUPPLIES AND MATERIALS	08/17/2015	118513267	DISTRICT ATTORNEY - ZONIA SMITH	1,890.20
DEPART SUPPLIES-NON CAB	08/17/2015	118509109	INFORMATION TECHNOLOGY - MATT VOTAW	520.00
TRAVEL AND EDUCATION	08/17/2015	118509616	SHERIFF'S DEPT - DANNY SHEPPARD	13.26
SUPPLIES AND MATERIALS	08/17/2015	118514118	PROBATE COURT - KIMBERLY SULLIVAN	5.84
SUPPLIES AND MATERIALS	08/17/2015	118514032	INFORMATION TECHNOLOGY - MATT VOTAW	45.98
SUPPLIES AND MATERIALS	08/17/2015	118511654	SHERIFF'S DEPT - MEGAN DOLATO	1,270.98
SUPPLIES AND MATERIALS	08/17/2015	118509072	SHERIFF'S DEPT - JENNIFER OLVERA	19.99
TRAVEL AND EDUCATION	08/17/2015	118508881	SHERIFF'S DEPT - ARTRE RUSK	444.60
TRAVEL AND EDUCATION	08/17/2015	118515046	LEGAL DEPARTMENT - BARRY WILLEY	5.00
TRAVEL AND EDUCATION	08/17/2015	118511367	SHERIFF'S DEPT - ARTRE RUSK	19.25
ADVERTISING	08/17/2015	118512398	HUMAN RESOURCES - PERI BLUEMER	925.00
TRAVEL AND EDUCATION	08/17/2015	118515555	LEGAL DEPARTMENT - BARRY WILLEY	5.00
TRAVEL AND EDUCATION	08/17/2015	118515693	SHERIFF'S DEPT - TOMMY HANSEN	14.34
MAINT & REPAIRS	08/17/2015	118513532	FACILITIES SERVICES - DEBRA BELANY	33.91
TRAVEL AND EDUCATION	08/17/2015	118511324	SHERIFF'S DEPT - ARTRE RUSK	16.08
TRAVEL AND EDUCATION	08/17/2015	118511135	SHERIFF'S DEPT - ARTRE RUSK	445.45
TELEPHONE EXPENSE	08/17/2015	118510140	INFORMATION TECHNOLOGY - MATT VOTAW	67.99
SUPPLIES AND MATERIALS	08/17/2015	118515074	ADULT PROBATION - JANIS BANE	13.59
TRAVEL AND EDUCATION	08/17/2015	118511180	SHERIFF'S DEPT - CODY CAZALAS	52.65
TELEPHONE EXPENSE	08/17/2015	118510751	INFORMATION TECHNOLOGY - MATT VOTAW	5,654.41
SUPPLIES AND MATERIALS	08/17/2015	118515580	JUSTICE COURT PCT #2 - ELLENOR REYES	47.98
TELEPHONE EXPENSE	08/17/2015	118513547	INFORMATION TECHNOLOGY - MATT VOTAW	219.79
PRISONER EXTRADITION	08/18/2015	118715735	SHERIFF'S DEPT - JEFF D. JACKSON	112.38
SUPPLIES AND MATERIALS	08/18/2015	118717768	JUVENILE JUSTICE - VICKIE BESHEARS	74.61
SUPPLIES AND MATERIALS	08/18/2015	118717316	DISTRICT CLERK - JOHN KINARD	23.96
SUPPLIES AND MATERIALS	08/18/2015	118717058	JUSTICE COURT PCT #4 - KATHLEEN	307.52
MAINT/REPAIRS AIRCRAFT	08/18/2015	118717524	MOSQUITO CONTROL DISTRICT - JOHN	41.26
SUPPLIES AND MATERIALS	08/18/2015	118717487	HUMAN RESOURCES - CORREY JANNETT	65.60
SUPPLIES AND MATERIALS	08/18/2015	118715995	PURCHASING DEPARTMENT - RUFUS	14.56

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND EDUCATION	08/18/2015	118717698	SHERIFF'S DEPT - JOHN FERNANDEZ	106.95
SUPPLIES AND MATERIALS	08/18/2015	118716487	PURCHASING DEPARTMENT - RUFUS	19.99
TRAVEL AND EDUCATION	08/18/2015	118716835	SHERIFF'S DEPT - JOHN FERNANDEZ	7.57
SUPPLIES AND MATERIALS	08/18/2015	118717331	COUNTY TAX ASSESSOR COLLECTOR -	48.09
TRAVEL AND EDUCATION	08/18/2015	118715261	COUNTY COURT #1 - RUFUS CROWDER	270.00
SUPPLIES AND MATERIALS	08/18/2015	118716014	SHERIFF'S DEPT - JENNIFER OLVERA	494.98
SUPPLIES AND MATERIALS	08/18/2015	118715375	JUVENILE JUSTICE - VICKIE BESHEARS	131.64
SUPPLIES AND MATERIALS	08/18/2015	118717282	FACILITIES SERVICES - MICHAEL J. BELL	71.00
PRISONER EXTRADITION	08/18/2015	118715228	SHERIFF'S DEPT - JEFF D. JACKSON	33.13
SUPPLIES AND MATERIALS	08/18/2015	118716986	ADULT PROBATION - JANIS BANE	98.25
TRAVEL AND EDUCATION	08/18/2015	118715727	SHERIFF'S DEPT - HENRY TROCHESSET	33.12
SUPPLIES AND MATERIALS	08/18/2015	118716674	DISTRICT CLERK - JOHN KINARD	233.99
PRISONER EXTRADITION	08/18/2015	118715735	SHERIFF'S DEPT - JEFF D. JACKSON	167.96
MAINT & REPAIRS	08/18/2015	118717022	FACILITIES SERVICES - MICHAEL J. BELL	165.76
PRISONER EXTRADITION	08/18/2015	118717302	SHERIFF'S DEPT - REGINALD JACKSON	112.38
SUPPLIES AND MATERIALS	08/18/2015	118717273	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	4.99
SUPPLIES AND MATERIALS	08/18/2015	118715637	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	370.57
SUPPLIES AND MATERIALS	08/18/2015	118716144	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	84.97
SUPPLIES AND MATERIALS	08/18/2015	118717005	JUSTICE ADMINISTRATION - MONICA GRACIA	115.25
DUE FROM SHERIFFS	08/19/2015	118849233	THOMAS BARR	108.00
SUPPLIES AND MATERIALS	08/19/2015	118850682	COMMISSIONERS' COURT - DIANNA MARTINEZ	74.96
SHERIFF'S DEPT CONT ED	08/19/2015	118850630	LAW ENFORCEMENT EDUCATION - ANDREW	20.56
SHERIFF'S DEPT CONT ED	08/19/2015	118849183	LAW ENFORCEMENT EDUCATION - ANDREW	20.48
TRAVEL AND EDUCATION	08/19/2015	118850300	PURCHASING DEPARTMENT - EDWARD NOLAN	11.64
SUPPLIES AND MATERIALS	08/19/2015	118851403	COUNTY AUDITOR - RANDALL RICE	449.88
MAINT/REPAIRS AIRCRAFT	08/19/2015	118848704	MOSQUITO CONTROL DISTRICT - JOHN	322.61
PRISONER EXTRADITION	08/19/2015	118848237	SHERIFF'S DEPT - ISRAEL GARZA	1,018.20
SUPPLIES AND MATERIALS	08/19/2015	118850606	COUNTY CLERK - MAE ROSS	562.35
SUPPLIES AND MATERIALS	08/19/2015	118849593	COMMISSIONERS' COURT - DIANNA MARTINEZ	15.98
SUPPLIES AND MATERIALS	08/19/2015	118849274	DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH	74.29
MEETING EXPENSE	08/19/2015	118849850	COUNTY JUDGE - DIANNA MARTINEZ	56.70
SUPPLIES AND MATERIALS	08/19/2015	118850007	CONSTABLE PCT #1-A - RICK SHARP	-15.99
PRISONER EXTRADITION	08/19/2015	118849538	SHERIFF'S DEPT - ISRAEL GARZA	609.10
MAINT/REPAIRS	08/19/2015	118850045	ROAD DEPARTMENT - LAYNE HARDING	61.63

**County of Galveston**  
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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND EDUCATION	08/19/2015	118848314	SHERIFF'S DEPT - JOHN FERNANDEZ	7.67
PRISONER EXTRADITION	08/19/2015	118849271	SHERIFF'S DEPT - ISRAEL GARZA	81.46
SUPPLIES AND MATERIALS	08/19/2015	118848683	INFORMATION TECHNOLOGY - MATT VOTAW	64.03
TRAVEL AND EDUCATION	08/19/2015	118850537	SHERIFF'S DEPT - JOHN FERNANDEZ	8.53
LEGAL ADVERTISING	08/19/2015	118849734	PURCHASING DEPARTMENT - RUFUS	208.00
TRAVEL AND EDUCATION	08/19/2015	118849380	SHERIFF'S DEPT - JOHN FERNANDEZ	7.35
MEETING EXPENSE	08/19/2015	118848518	COUNTY JUDGE - DIANNA MARTINEZ	20.99
TRAVEL AND EDUCATION	08/19/2015	118851143	PURCHASING DEPARTMENT - WILLIAM	12.27
MAINT/REPAIRS	08/19/2015	118849574	ROAD DEPARTMENT - LAYNE HARDING	14.00
SUPPLIES AND MATERIALS	08/19/2015	118850613	FACILITIES SERVICES - MICHAEL J. BELL	163.80
TRAVEL AND EDUCATION	08/19/2015	118850951	MOSQUITO CONTROL DISTRICT - JOHN	12.52
PRISONER EXTRADITION	08/19/2015	118851015	SHERIFF'S DEPT - ISRAEL GARZA	48.73
SHERIFF'S DEPT CONT ED	08/20/2015	119024480	LAW ENFORCEMENT EDUCATION - ANDREW	8.55
MAINTENANCE OF	08/20/2015	119022228	INFORMATION TECHNOLOGY - MATT VOTAW	9.95
MAINT & REPAIRS	08/20/2015	119024284	FACILITIES SERVICES - DEBRA BELANY	171.04
TRAVEL AND EDUCATION	08/20/2015	119023622	PURCHASING DEPARTMENT - EDWARD NOLAN	14.60
TRAVEL AND EDUCATION	08/20/2015	119024045	PURCHASING DEPARTMENT - WILLIAM	18.75
TRAVEL AND EDUCATION	08/20/2015	119023066	SHERIFF'S DEPT - JOHN FERNANDEZ	106.95
TELEPHONE CELLULAR	08/20/2015	119023230	GENERAL GOVERNMENT - DEBORAH ANDREE	7,773.50
TRAVEL AND EDUCATION	08/20/2015	119023146	PURCHASING DEPARTMENT - WILLIAM	22.68
TRAVEL AND EDUCATION	08/20/2015	119022999	SHERIFF'S DEPT - HENRY TROCHESSET	138.00
MAINT/REPAIRS AIRCRAFT	08/20/2015	119024413	MOSQUITO CONTROL DISTRICT - JOHN	51.50
MEETING EXPENSE	08/20/2015	119024023	COUNTY JUDGE - DIANNA MARTINEZ	25.46
SUPPLIES AND MATERIALS	08/20/2015	119022710	FACILITIES SERVICES - DEBRA BELANY	56.30
SUPPLIES AND MATERIALS	08/20/2015	119023833	DISTRICT ATTORNEY - JACK ROADY	8.00
MAINT & REPAIRS	08/20/2015	119024969	FACILITIES SERVICES - DEBRA BELANY	280.66
SUPPLIES AND MATERIALS	08/20/2015	119024136	SHERIFF'S DEPT - MEGAN DOLATO	1,179.00
PRE EMPLOYMT	08/20/2015	119024450	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
TRAVEL AND EDUCATION	08/20/2015	119022423	PURCHASING DEPARTMENT - EDWARD NOLAN	13.52
TRAVEL AND EDUCATION	08/20/2015	119024137	HUMAN RESOURCES - PERI BLUEMER	82.91
MAINT & REPAIRS	08/20/2015	119022888	FACILITIES SERVICES - DEBRA BELANY	147.22
MAINT & REPAIRS	08/20/2015	119023604	FACILITIES SERVICES - DEBRA BELANY	334.15
SHERIFF'S DEPT CONT ED	08/20/2015	119024289	LAW ENFORCEMENT EDUCATION - ANDREW	9.29
MAINT/REPAIRS AIRCRAFT	08/20/2015	119022233	MOSQUITO CONTROL DISTRICT - JOHN	246.68

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
MAINT/REPAIRS	08/20/2015	119022416	ROAD DEPARTMENT - LAYNE HARDING	641.19
DUE FROM SHERIFFS	08/20/2015	119024264	THOMAS BARR	1,347.30
SUPPLIES AND MATERIALS	08/20/2015	119025337	JUSTICE ADMINISTRATION - MONICA GRACIA	161.28
DUE FROM SHERIFFS	08/21/2015	119199084	THOMAS BARR	961.26
TRAVEL AND EDUCATION	08/21/2015	119198003	PURCHASING DEPARTMENT - WILLIAM	9.61
TRAVEL AND EDUCATION	08/21/2015	119198932	PURCHASING DEPARTMENT - WILLIAM	5.39
SUPPLIES AND MATERIALS	08/21/2015	119199061	SENIOR CITIZENS - JENNIFER KRUPA	133.08
SUPPLIES AND MATERIALS	08/21/2015	119198746	PROBATE COURT - KIMBERLY SULLIVAN	18.87
SUPPLIES AND MATERIALS	08/21/2015	119199468	JUSTICE COURT PCT #2 - ELLENOR REYES	65.98
SHERIFF'S DEPT CONT ED	08/21/2015	119199325	LAW ENFORCEMENT EDUCATION - ANDREW	7.69
MEMBERSHIP AND DUES	08/21/2015	119197350	ROAD DEPARTMENT - LAYNE HARDING	12.52
SHERIFF'S DEPT CONT ED	08/21/2015	119199057	LAW ENFORCEMENT EDUCATION - ANDREW	12.65
SUPPLIES AND MATERIALS	08/21/2015	119197508	HUMAN RESOURCES - CORREY JANNETT	63.90
TRAINING	08/21/2015	119200795	DISTRICT ATTORNEY - JACK ROADY	423.75
TRAINING	08/21/2015	119199350	DISTRICT ATTORNEY - JACK ROADY	423.75
TRAINING	08/21/2015	119199145	DISTRICT ATTORNEY - JACK ROADY	423.75
MAINT/REPAIRS	08/21/2015	119199245	ROAD DEPARTMENT - LAYNE HARDING	134.19
MAINTENANCE OF	08/21/2015	119200603	INFORMATION TECHNOLOGY - MATT VOTAW	800.00
SUPPLIES AND MATERIALS	08/21/2015	119200536	PURCHASING DEPARTMENT - RUFUS	61.64
SUPPLIES AND MATERIALS	08/21/2015	119198379	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	29.99
TRAVEL AND EDUCATION	08/21/2015	119198264	HUMAN RESOURCES - PERI BLUEMER	242.50
MAINT/REPAIRS	08/21/2015	119199404	ROAD DEPARTMENT - LAYNE HARDING	56.90
SUPPLIES AND MATERIALS	08/21/2015	119198462	CONSTABLE PCT #2-B - CLINT WAYNE BROWN	18.39
SUPPLIES AND MATERIALS	08/21/2015	119198161	CONSTABLE PCT #2-B - CLINT WAYNE BROWN	13.99
SUPPLIES AND MATERIALS	08/21/2015	119197412	CONSTABLE PCT #2-B - CLINT WAYNE BROWN	316.18
SUPPLIES AND MATERIALS	08/21/2015	119200333	JUVENILE JUSTICE - VICKIE BESHEARS	-50.71
TRAVEL AND EDUCATION	08/21/2015	119197993	HUMAN RESOURCES - PERI BLUEMER	43.89
TRAVEL AND EDUCATION	08/21/2015	119198350	PURCHASING DEPARTMENT - WILLIAM	6.46
MAINT & REPAIRS	08/21/2015	119197542	FACILITIES SERVICES - DEBRA BELANY	286.80
SUPPLIES AND MATERIALS	08/21/2015	119199876	CONSTABLE PCT #4-A - CURTIS NORMAN	190.95
MAINT & REPAIRS	08/21/2015	119199844	FACILITIES SERVICES - DEBRA BELANY	-286.80
MAINT & REPAIRS	08/21/2015	119199213	FACILITIES SERVICES - DEBRA BELANY	340.21
SUPPLIES AND MATERIALS	08/21/2015	119198196	JUSTICE COURT PCT #3 - ROSA SIFUENTES	25.59
SUPPLIES AND MATERIALS	08/21/2015	119198469	CONSTABLE PCT #2-B - CLINT WAYNE BROWN	25.19

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	08/21/2015	119200361	COUNTY COURT #2 - RUFUS CROWDER	-60.35
SUPPLIES AND MATERIALS	08/21/2015	119199903	CONSTABLE PCT #2-B - CLINT WAYNE BROWN	314.82
SUPPLIES AND MATERIALS	08/21/2015	119199204	LEGAL DEPARTMENT - VERONICA VANHORN	5.18
SUPPLIES AND MATERIALS	08/21/2015	119197996	LEGAL DEPARTMENT - VERONICA VANHORN	50.41
SUPPLIES AND MATERIALS	08/21/2015	119200776	LEGAL DEPARTMENT - VERONICA VANHORN	2.39
SUPPLIES AND MATERIALS	08/21/2015	119200575	CONSTABLE PCT #4-A - CURTIS NORMAN	333.69
SUPPLIES AND MATERIALS	08/21/2015	119198191	CONSTABLE PCT #4-A - CURTIS NORMAN	39.46
MEMBERSHIP AND DUES	08/21/2015	119198330	SHERIFF'S DEPT - RONALD HILL	80.00
TRAVEL AND EDUCATION	08/21/2015	119197343	SHERIFF'S DEPT - JOHN FERNANDEZ	11.01
SUPPLIES AND MATERIALS	08/21/2015	119198511	FACILITIES SERVICES - BRETT BAKER	24.22
SUPPLIES AND MATERIALS	08/21/2015	119197653	COUNTY CLERK - MAE ROSS	21.98
TRAVEL AND EDUCATION	08/21/2015	119200604	SHERIFF'S DEPT - JOHN FERNANDEZ	106.95
SUPPLIES AND MATERIALS	08/21/2015	119197818	JUVENILE JUSTICE - VICKIE BESHEARS	50.71
TRAVEL AND EDUCATION	08/21/2015	119198491	SHERIFF'S DEPT - JOHN FERNANDEZ	7.67
TRAVEL AND EDUCATION	08/21/2015	119197448	SHERIFF'S DEPT - JOHN FERNANDEZ	19.77
TRAVEL AND EDUCATION	08/21/2015	119199616	SHERIFF'S DEPT - JOHN FERNANDEZ	7.03
SUPPLIES AND MATERIALS	08/21/2015	119200592	JUVENILE JUSTICE - VICKIE BESHEARS	50.94
TRAVEL AND EDUCATION	08/21/2015	119197712	HUMAN RESOURCES - KATHY BRANCH	39.78
MEETING EXPENSE	08/21/2015	119197421	COUNTY JUDGE - DIANNA MARTINEZ	91.55
SUPPLIES AND MATERIALS	08/21/2015	119197630	CONSTABLE PCT #4-A - CURTIS NORMAN	42.72
PRISONER EXTRADITION	08/24/2015	119490981	SHERIFF'S DEPT - ISRAEL GARZA	16.66
TRAVEL AND EDUCATION	08/24/2015	119493278	SHERIFF'S DEPT - JOHN FERNANDEZ	213.90
TRAVEL AND EDUCATION	08/24/2015	119492684	SHERIFF'S DEPT - ARTRE RUSK	-22.46
TRAVEL AND EDUCATION	08/24/2015	119491746	SHERIFF'S DEPT - JOHN FERNANDEZ	8.21
TRAVEL AND EDUCATION	08/24/2015	119492065	SHERIFF'S DEPT - TOMMY HANSEN	-22.46
PRISONER EXTRADITION	08/24/2015	119490473	SHERIFF'S DEPT - ISRAEL GARZA	20.00
SUPPLIES AND MATERIALS	08/24/2015	119489503	DISTRICT CLERK - JOHN KINARD	23.97
SUPPLIES AND MATERIALS	08/24/2015	119490682	SHERIFF'S DEPT - MEGAN DOLATO	27.48
TRAVEL AND EDUCATION	08/24/2015	119493309	PURCHASING DEPARTMENT - WILLIAM	366.12
SUPPLIES AND MATERIALS	08/24/2015	119488946	DISTRICT CLERK - JOHN KINARD	32.98
SUPPLIES AND MATERIALS	08/24/2015	119490555	DISTRICT CLERK - JOHN KINARD	10.98
SUPPLIES AND MATERIALS	08/24/2015	119491435	DISTRICT CLERK - JOHN KINARD	352.76
TRAVEL AND EDUCATION	08/24/2015	119491383	PURCHASING DEPARTMENT - WILLIAM	10.37
TRAVEL AND EDUCATION	08/24/2015	119489554	PURCHASING DEPARTMENT - WILLIAM	13.40

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND EDUCATION	08/24/2015	119490179	PURCHASING DEPARTMENT - WILLIAM	24.84
SUPPLIES AND MATERIALS	08/24/2015	119492963	DISTRICT CLERK - JOHN KINARD	273.96
SUPPLIES AND MATERIALS	08/24/2015	119491994	GALVESTON COUNTY MUSEUM - JENNIFER	64.36
MAINTENANCE OF	08/24/2015	119489670	INFORMATION TECHNOLOGY - MATT VOTAW	29.95
TRAVEL AND EDUCATION	08/24/2015	119491537	SHERIFF'S DEPT - DANNY SHEPPARD	-22.46
TRANSP & PER DIEM -	08/24/2015	119489331	DISTRICT ATTORNEY - JACK ROADY	43.80
TRANSP & PER DIEM -	08/24/2015	119489720	DISTRICT ATTORNEY - JACK ROADY	43.80
TRANSP & PER DIEM -	08/24/2015	119492850	DISTRICT ATTORNEY - JACK ROADY	1,095.00
TRAVEL AND EDUCATION	08/24/2015	119488776	PURCHASING DEPARTMENT - EDWARD NOLAN	7.99
TRAVEL AND EDUCATION	08/24/2015	119493019	PURCHASING DEPARTMENT - EDWARD NOLAN	31.89
TRAVEL AND EDUCATION	08/24/2015	119489363	PURCHASING DEPARTMENT - EDWARD NOLAN	366.12
SHERIFF'S DEPT CONT ED	08/24/2015	119491771	LAW ENFORCEMENT EDUCATION - ANDREW	9.85
TRAVEL AND EDUCATION	08/24/2015	119491780	PURCHASING DEPARTMENT - EDWARD NOLAN	21.65
MEETING EXPENSE	08/24/2015	119493403	COUNTY JUDGE - MARK HENRY	46.42
SHERIFF'S DEPT CONT ED	08/24/2015	119490131	LAW ENFORCEMENT EDUCATION - ANDREW	402.78
SUPPLIES AND MATERIALS	08/24/2015	119492888	EMERGENCY MANAGEMENT - ALYSSA YOUNG	12.95
TRAVEL AND EDUCATION	08/24/2015	119490343	SHERIFF'S DEPT - CODY CAZALAS	-22.46
TRAVEL AND EDUCATION	08/24/2015	119489291	PURCHASING DEPARTMENT - EDWARD NOLAN	22.73
TRAVEL AND EDUCATION	08/24/2015	119492931	PURCHASING DEPARTMENT - EDWARD NOLAN	15.16
MEETING EXPENSE	08/24/2015	119490443	COUNTY JUDGE - DIANNA MARTINEZ	6.78
SUPPLIES AND MATERIALS	08/24/2015	119489466	EMERGENCY MANAGEMENT - ALYSSA YOUNG	55.43
SUPPLIES AND MATERIALS	08/24/2015	119493329	SHERIFF'S DEPT - MEGAN DOLATO	75.20
MAINT & REPAIRS	08/24/2015	119490905	FACILITIES SERVICES - DEBRA BELANY	199.91
MAINT & REPAIRS	08/24/2015	119489286	FACILITIES SERVICES - DEBRA BELANY	230.40
PRISONER EXTRADITION	08/24/2015	119492653	SHERIFF'S DEPT - ISRAEL GARZA	7.74
PRISONER EXTRADITION	08/24/2015	119489509	SHERIFF'S DEPT - ISRAEL GARZA	27.55
DUE FROM SHERIFFS	08/24/2015	119492805	DAVID GRACE	134.43
DUE FROM SHERIFFS	08/24/2015	119493674	THOMAS BARR	-73.26
DUE FROM SHERIFFS	08/24/2015	119493285	DAVID GRACE	151.79
DUE FROM SHERIFFS	08/24/2015	119491381	THOMAS BARR	144.00
DUE FROM SHERIFFS	08/24/2015	119489740	DAVID GRACE	338.07
DUE FROM SHERIFFS	08/24/2015	119490641	THOMAS BARR	118.00
PRISONER EXTRADITION	08/25/2015	119686006	SHERIFF'S DEPT - RICHARD FERRINO	21.89
SUPPLIES AND MATERIALS	08/25/2015	119685198	COUNTY CLERK - MAE ROSS	79.99

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	08/25/2015	119685248	SHERIFF'S DEPT - CHRISTINA BALVANTIN	29.91
SUPPLIES AND MATERIALS	08/25/2015	119684073	SHERIFF'S DEPT - MEGAN DOLATO	199.98
SUPPLIES AND MATERIALS	08/25/2015	119684823	SHERIFF'S DEPT - MEGAN DOLATO	139.80
SUPPLIES AND MATERIALS	08/25/2015	119684138	COUNTY CLERK - MAE ROSS	19.99
PRISONER EXTRADITION	08/25/2015	119683875	SHERIFF'S DEPT - ISRAEL GARZA	119.78
SUPPLIES AND MATERIALS	08/25/2015	119685541	SHERIFF'S DEPT - CHRISTINA BALVANTIN	39.84
SUPPLIES AND MATERIALS	08/25/2015	119684306	SHERIFF'S DEPT - MEGAN DOLATO	90.08
SUPPLIES AND MATERIALS	08/25/2015	119685854	SHERIFF'S DEPT - MEGAN DOLATO	369.52
SUPPLIES AND MATERIALS	08/25/2015	119684545	ROAD DEPARTMENT - LAYNE HARDING	59.99
SUPPLIES AND MATERIALS	08/25/2015	119684370	DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH	125.59
SUPPLIES AND MATERIALS	08/25/2015	119685052	COUNTY CLERK - MAE ROSS	8.52
SUPPLIES AND MATERIALS	08/25/2015	119684773	BEACH AND PARKS DEPARTMENT - RENELLE	198.47
TRAVEL AND EDUCATION	08/25/2015	119684343	PURCHASING DEPARTMENT - WILLIAM	290.48
SUPPLIES AND MATERIALS	08/25/2015	119683739	BEACH AND PARKS DEPARTMENT - RENELLE	50.32
SUPPLIES AND MATERIALS	08/25/2015	119685939	JUSTICE COURT PCT #3 - ROSA SIFUENTES	33.54
LEGAL ADVERTISING	08/26/2015	119840873	PURCHASING DEPARTMENT - RUFUS	736.00
MAINT & REPAIRS	08/26/2015	119844176	FACILITIES SERVICES - PEDRO RAMIREZ	16.85
SUPPLIES AND MATERIALS	08/26/2015	119842935	INFORMATION TECHNOLOGY - MATT VOTAW	22.20
TRAVEL AND EDUCATION	08/26/2015	119842256	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	239.00
SUPPLIES AND MATERIALS	08/26/2015	119846047	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	1,497.69
DUE FROM SHERIFFS	08/26/2015	119840810	THOMAS BARR	146.73
DUE FROM SHERIFFS	08/26/2015	119844887	THOMAS BARR	172.16
SUPPLIES AND MATERIALS	08/27/2015	120001047	JUSTICE ADMINISTRATION - MONICA GRACIA	45.33
DUE FROM SHERIFFS	08/27/2015	120001212	THOMAS BARR	1,186.55
DUE FROM SHERIFFS	08/27/2015	120001579	THOMAS BARR	82.08
SUPPLIES AND MATERIALS	08/27/2015	120001995	SHERIFF'S DEPT - MEGAN DOLATO	39.99
SUPPLIES AND MATERIALS	08/27/2015	120002946	HUMAN RESOURCES - CORREY JANNETT	-63.90
SUPPLIES AND MATERIALS	08/27/2015	120003733	MOSQUITO CONTROL DISTRICT - JOHN	593.66
TRAVEL AND EDUCATION	08/27/2015	120001062	GENERAL GOVERNMENT - DEBORAH ANDREE	621.90
TRAVEL AND EDUCATION	08/27/2015	120004168	GENERAL GOVERNMENT - RYAN DENNARD	621.90
MAINT & REPAIRS	08/27/2015	120001857	FACILITIES SERVICES - WILLIAM SHAW	128.83
TRAVEL AND EDUCATION	08/27/2015	120002784	HUMAN RESOURCES - KATHY BRANCH	18.94
TRAVEL AND EDUCATION	08/27/2015	120001838	GENERAL GOVERNMENT - RYAN DENNARD	207.29
MAINT & REPAIRS	08/27/2015	120004263	FACILITIES SERVICES - MICHAEL J. BELL	1,906.33

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
MAINT & REPAIRS	08/27/2015	120000578	FACILITIES SERVICES - JOHN BERTOLINO	160.60
TRAVEL AND EDUCATION	08/27/2015	120002842	GENERAL GOVERNMENT - MARK HENRY	621.90
SUPPLIES AND MATERIALS	08/27/2015	120004345	GALVESTON COUNTY MUSEUM - JENNIFER	40.36
MAINT/REPAIRS	08/27/2015	120004224	ROAD DEPARTMENT - LAYNE HARDING	179.75
SUPPLIES AND MATERIALS	08/27/2015	120002006	FACILITIES SERVICES - BRETT BAKER	17.16
TRAVEL AND EDUCATION	08/27/2015	120002886	GENERAL GOVERNMENT - DEBORAH ANDREE	865.08
SUPPLIES AND MATERIALS	08/27/2015	120000673	SHERIFF'S DEPT - MEGAN DOLATO	64.39
MAINT/REPAIRS	08/27/2015	120000872	ROAD DEPARTMENT - LAYNE HARDING	157.64
MAINT & REPAIRS	08/27/2015	120003768	FACILITIES SERVICES - DEBRA BELANY	750.72
SUPPLIES AND MATERIALS	08/28/2015	120186651	INFORMATION TECHNOLOGY - MATT VOTAW	33.99
SUPPLIES AND MATERIALS	08/28/2015	120186351	INFORMATION TECHNOLOGY - MATT VOTAW	27.25
SUPPLIES AND MATERIALS	08/28/2015	120185392	ROAD DEPARTMENT - LAYNE HARDING	25.56
SUPPLIES AND MATERIALS	08/28/2015	120184829	ROAD DEPARTMENT - LAYNE HARDING	81.60
SUPPLIES AND MATERIALS	08/28/2015	120186089	ROAD DEPARTMENT - LAYNE HARDING	4.89
UNIFORM EXPENSE	08/28/2015	120186222	ROAD DEPARTMENT - LAYNE HARDING	84.99
SUPPLIES AND MATERIALS	08/28/2015	120185492	ADULT PROBATION - JANIS BANE	27.11
SUPPLIES AND MATERIALS	08/28/2015	120186374	ROAD DEPARTMENT - LAYNE HARDING	13.39
SUPPLIES AND MATERIALS	08/28/2015	120185815	ROAD DEPARTMENT - LAYNE HARDING	41.94
DEPART SUPPLIES-NON CAB	08/28/2015	120185149	SHERIFF'S DEPT - GINA DOOLITTLE	360.56
SUPPLIES AND MATERIALS	08/28/2015	120185192	ADULT PROBATION - JANIS BANE	12.31
SUPPLIES AND MATERIALS	08/28/2015	120184707	ADULT PROBATION - JANIS BANE	14.37
SUPPLIES AND MATERIALS	08/28/2015	120185109	ADULT PROBATION - JANIS BANE	27.24
SUPPLIES AND MATERIALS	08/28/2015	120186674	COUNTY CLERK - MAE ROSS	2.72
MAINT/REPAIRS AIRCRAFT	08/28/2015	120186767	MOSQUITO CONTROL DISTRICT - JOHN	291.25
SUPPLIES AND MATERIALS	08/28/2015	120185817	COUNTY CLERK - MAE ROSS	67.61
SUPPLIES AND MATERIALS	08/28/2015	120186706	HUMAN RESOURCES - CORREY JANNETT	46.38
SUPPLIES AND MATERIALS	08/28/2015	120186713	HUMAN RESOURCES - CORREY JANNETT	74.98
SUPPLIES AND MATERIALS	08/28/2015	120184905	COUNTY CLERK - MAE ROSS	139.63
MAINT & REPAIRS	08/28/2015	120186578	FACILITIES SERVICES - MICHAEL J. BELL	284.91
TRAVEL AND EDUCATION	08/28/2015	120186411	COUNTY AUDITOR - RANDALL RICE	-440.00
SUPPLIES AND MATERIALS	08/28/2015	120186539	INFORMATION TECHNOLOGY - MATT VOTAW	53.00
SUPPLIES AND MATERIALS	08/28/2015	120184843	SHERIFF'S DEPT - CHRISTINA BALVANTIN	101.97
TRAVEL AND EDUCATION	08/28/2015	120184534	BEACH AND PARKS DEPARTMENT - CAMERON	304.45
SUPPLIES AND MATERIALS	08/28/2015	120185787	COUNTY CLERK - MAE ROSS	91.14

**County of Galveston**  
**P Card Transactions for 9/1/2015 to 9/30/2015**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND EDUCATION	08/28/2015	120185406	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	1,094.08
MAINT/REPAIRS	08/28/2015	120185988	ROAD DEPARTMENT - LAYNE HARDING	7.00
MAINT/REPAIRS	08/28/2015	120184641	ROAD DEPARTMENT - LAYNE HARDING	7.00
SUPPLIES AND MATERIALS	08/28/2015	120185539	SHERIFF'S DEPT - MICHAEL BENAVIDES	-54.30
SUPPLIES AND MATERIALS	08/28/2015	120186728	SHERIFF'S DEPT - MEGAN DOLATO	57.99
SUPPLIES AND MATERIALS	08/28/2015	120184787	FACILITIES SERVICES - DEBRA BELANY	971.91
SUPPLIES AND MATERIALS	08/28/2015	120186286	122ND DISTRICT COURT - RUFUS CROWDER	27.94
SUPPLIES AND MATERIALS	08/28/2015	120185967	DISTRICT CLERK - JOHN KINARD	905.45
MAINT/REPAIRS AIRCRAFT	08/28/2015	120186197	MOSQUITO CONTROL DISTRICT - JOHN	148.27
CONTRACT SERVICE	08/28/2015	120186439	FACILITIES SERVICES - DEBRA BELANY	232.53
SUPPLIES AND MATERIALS	08/28/2015	120185325	COUNTY TREASURER - CRYSTAL COOPER	136.32
SUPPLIES AND MATERIALS	08/28/2015	120186685	COUNTY TREASURER - CRYSTAL COOPER	109.65
SUPPLIES AND MATERIALS	08/28/2015	120185430	FACILITIES SERVICES - DEBRA BELANY	41.68
SUPPLIES AND MATERIALS	08/28/2015	120185675	FACILITIES SERVICES - DEBRA BELANY	60.35
SUPPLIES AND MATERIALS	08/28/2015	120186739	JUSTICE COURT PCT #3 - ROSA SIFUENTES	125.95
MAINT & REPAIRS	08/28/2015	120184563	FACILITIES SERVICES - DEBRA BELANY	629.73
SUPPLIES AND MATERIALS	08/31/2015	120456894	ROAD DEPARTMENT - LAYNE HARDING	119.98
TRAVEL AND EDUCATION	08/31/2015	120452083	ADULT PROBATION - JANIS BANE	-437.76
SUPPLIES AND MATERIALS	08/31/2015	120456463	COUNTY EXTENSION SERVICE - TAMBERLYN	407.88
SUPPLIES AND MATERIALS	08/31/2015	120454304	ROAD DEPARTMENT - LAYNE HARDING	119.98
MAINT & REPAIRS	08/31/2015	120451079	BEACH AND PARKS DEPARTMENT - CAMERON	47.48
TRANSP & PER DIEM -	08/31/2015	120454057	DISTRICT ATTORNEY - JACK ROADY	109.25
SUPPLIES AND MATERIALS	08/31/2015	120454231	BEACH AND PARKS DEPARTMENT - RENELLE	4.49
TRANSP & PER DIEM -	08/31/2015	120454720	DISTRICT ATTORNEY - JACK ROADY	84.72
TRAVEL AND EDUCATION	08/31/2015	120450601	ADULT PROBATION - JANIS BANE	-437.76
SUPPLIES AND MATERIALS	08/31/2015	120451387	EMERGENCY MANAGEMENT - ALYSSA YOUNG	133.99
TRAVEL AND EDUCATION	08/31/2015	120449909	ADULT PROBATION - JANIS BANE	-437.76
MAINT & REPAIRS	08/31/2015	120455820	ROAD DEPARTMENT - LAYNE HARDING	125.63
MAINT/REPAIRS	08/31/2015	120455029	ROAD DEPARTMENT - LAYNE HARDING	132.56
TELEPHONE EXPENSE	08/31/2015	120450030	INFORMATION TECHNOLOGY - MATT VOTAW	32.42
SUPPLIES AND MATERIALS	08/31/2015	120454105	INFORMATION TECHNOLOGY - MATT VOTAW	153.51
TELEPHONE BASIC COST	08/31/2015	120449518	INFORMATION TECHNOLOGY - MATT VOTAW	83.90
SUPPLIES AND MATERIALS	08/31/2015	120450393	INFORMATION TECHNOLOGY - MATT VOTAW	45.57
SUPPLIES AND MATERIALS	08/31/2015	120451584	PROBATE COURT - KIMBERLY SULLIVAN	56.28

**County of Galveston**  
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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
WATER	08/31/2015	120450429	FACILITIES SERVICES - DEBRA BELANY	2,031.20
TRANSP & PER DIEM -	08/31/2015	120456081	DISTRICT ATTORNEY - JACK ROADY	1,058.98
TELEPHONE EXPENSE	08/31/2015	120456870	INFORMATION TECHNOLOGY - MATT VOTAW	6,770.08
SUPPLIES AND MATERIALS	08/31/2015	120455785	FACILITIES SERVICES - BRETT BAKER	9.14
TELEPHONE EXPENSE	08/31/2015	120450398	INFORMATION TECHNOLOGY - MATT VOTAW	52.54
TELEPHONE BASIC COST	08/31/2015	120451120	INFORMATION TECHNOLOGY - MATT VOTAW	12,838.71
TELEPHONE BASIC COST	08/31/2015	120455514	INFORMATION TECHNOLOGY - MATT VOTAW	6.44
PRISONER EXTRADITION	08/31/2015	120453103	SHERIFF'S DEPT - ALFREDA WHITAKER	12.21
PRISONER EXTRADITION	08/31/2015	120454038	SHERIFF'S DEPT - ALFREDA WHITAKER	12.07
PRISONER EXTRADITION	08/31/2015	120452714	SHERIFF'S DEPT - ALFREDA WHITAKER	93.79
PRISONER EXTRADITION	08/31/2015	120455885	SHERIFF'S DEPT - JEFF D. JACKSON	18.64
MEALS FOR JURORS	08/31/2015	120452942	JUSTICE ADMINISTRATION - MONICA GRACIA	145.85
TRAVEL AND EDUCATION	08/31/2015	120455753	GENERAL GOVERNMENT - MARK HENRY	69.28
TRAVEL AND EDUCATION	08/31/2015	120454397	DISTRICT CLERK - GILBERT HERNANDEZ	414.60
ELECTION EXPENSE	08/31/2015	120454969	COUNTY CLERK - MAE ROSS	318.00
TRAVEL AND EDUCATION	08/31/2015	120453088	GENERAL GOVERNMENT - RYAN DENNARD	34.65
SUPPLIES AND MATERIALS	08/31/2015	120455167	COUNTY CLERK - MAE ROSS	9.39
TRAVEL AND EDUCATION	08/31/2015	120454410	GENERAL GOVERNMENT - RYAN DENNARD	67.70
TELEPHONE CELLULAR	08/31/2015	120450733	INFORMATION TECHNOLOGY - MATT VOTAW	355.90
SUPPLIES AND MATERIALS	08/31/2015	120450419	FACILITIES SERVICES - MICHAEL J. BELL	150.00
SUPPLIES AND MATERIALS	08/31/2015	120456515	FACILITIES SERVICES - MICHAEL J. BELL	50.00
TRAVEL AND EDUCATION	08/31/2015	120453186	GENERAL GOVERNMENT - DEBORAH ANDREE	0.03
SUPPLIES AND MATERIALS	08/31/2015	120449639	FACILITIES SERVICES - MICHAEL J. BELL	181.40
SHERIFF'S DEPT CONT ED	08/31/2015	120454742	LAW ENFORCEMENT EDUCATION - MARK D.	300.00
TRAVEL AND EDUCATION	08/31/2015	120452719	COUNTY CLERK - DWIGHT SULLIVAN	586.50
TRAVEL AND EDUCATION	08/31/2015	120451494	COUNTY CLERK - DWIGHT SULLIVAN	664.50
DUE FROM SHERIFFS	08/31/2015	120456714	THOMAS BARR	395.00
SUPPLIES AND MATERIALS	09/01/2015	120679527	JUSTICE ADMINISTRATION - MONICA GRACIA	52.29
DUE FROM SHERIFFS	09/01/2015	120678993	THOMAS BARR	543.02
DUE FROM SHERIFFS	09/01/2015	120679439	DAVID GRACE	229.98
PRISONER EXTRADITION	09/01/2015	120678790	SHERIFF'S DEPT - JEFF D. JACKSON	158.19
MEETING EXPENSE	09/01/2015	120679163	DISTRICT ATTORNEY - JACK ROADY	27.32
CONTRACT SERVICE	09/01/2015	120678886	DISTRICT ATTORNEY - JACK ROADY	127.50
CONTRACT SERVICE	09/01/2015	120677105	DISTRICT ATTORNEY - JACK ROADY	154.50

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
PRISONER EXTRADITION	09/01/2015	120678986	SHERIFF'S DEPT - JEFF D. JACKSON	35.75
MAINT/REPAIRS	09/01/2015	120678153	ROAD DEPARTMENT - LAYNE HARDING	25.31
SUPPLIES AND MATERIALS	09/02/2015	120837088	DISTRICT ATTORNEY - ZONIA SMITH	321.18
BOOKS & PERIODICALS	09/02/2015	120838297	DISTRICT ATTORNEY - JACK ROADY	25.00
SUPPLIES AND MATERIALS	09/02/2015	120836017	DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH	34.69
SUPPLIES AND MATERIALS	09/02/2015	120837553	PROBATE COURT - KIMBERLY SULLIVAN	13.82
SUPPLIES AND MATERIALS	09/02/2015	120836343	COUNTY CLERK - MAE ROSS	72.48
SUPPLIES AND MATERIALS	09/02/2015	120837523	EMERGENCY MANAGEMENT - ALYSSA YOUNG	50.67
SUPPLIES AND MATERIALS	09/02/2015	120837162	EMERGENCY MANAGEMENT - ALYSSA YOUNG	344.95
SUPPLIES AND MATERIALS	09/02/2015	120837823	EMERGENCY MANAGEMENT - ALYSSA YOUNG	489.75
SUPPLIES AND MATERIALS	09/02/2015	120837071	BEACH AND PARKS DEPARTMENT - RENELLE	107.91
SUPPLIES AND MATERIALS	09/02/2015	120838507	BEACH AND PARKS DEPARTMENT - RENELLE	39.59
MEETING EXPENSE	09/02/2015	120836095	COUNTY JUDGE - DIANNA MARTINEZ	16.80
SUPPLIES AND MATERIALS	09/02/2015	120836550	COUNTY ENGINEER - ELIZABETH ROBERTSON	144.98
SUPPLIES AND MATERIALS	09/02/2015	120838052	COUNTY AUDITOR - RANDALL RICE	28.48
SUPPLIES AND MATERIALS	09/02/2015	120837089	COUNTY AUDITOR - RANDALL RICE	53.50
SUPPLIES AND MATERIALS	09/02/2015	120836712	COUNTY CLERK - MAE ROSS	155.09
SUPPLIES AND MATERIALS	09/02/2015	120835837	COUNTY TAX ASSESSOR COLLECTOR -	149.30
SUPPLIES AND MATERIALS	09/02/2015	120836216	COUNTY ENGINEER - ELIZABETH ROBERTSON	63.99
SUPPLIES AND MATERIALS	09/02/2015	120837779	PURCHASING DEPARTMENT - GWEN MCLAREN	15.78
SUPPLIES AND MATERIALS	09/02/2015	120836253	HUMAN RESOURCES - CORREY JANNETT	138.65
ADVERTISING	09/02/2015	120837599	HUMAN RESOURCES - PERI BLUEMER	156.90
SUPPLIES AND MATERIALS	09/02/2015	120837610	COUNTY ENGINEER - ELIZABETH ROBERTSON	73.31
SUPPLIES AND MATERIALS	09/02/2015	120838378	FACILITIES SERVICES - DEBRA BELANY	140.70
TRAVEL AND EDUCATION	09/02/2015	120837383	GENERAL GOVERNMENT - MARK HENRY	-8.52
TRAINING	09/02/2015	120837472	DISTRICT ATTORNEY - JACK ROADY	-1,058.98
TRAINING	09/02/2015	120837226	DISTRICT ATTORNEY - JACK ROADY	-547.50
MAINT & REPAIRS	09/02/2015	120835768	FACILITIES SERVICES - DEBRA BELANY	1,300.50
TRAINING	09/02/2015	120837563	DISTRICT ATTORNEY - JACK ROADY	-547.50
SUPPLIES AND MATERIALS	09/02/2015	120835961	COUNTY CLERK - MAE ROSS	9.58
TRAINING	09/02/2015	120836835	DISTRICT ATTORNEY - JACK ROADY	871.36
SUPPLIES AND MATERIALS	09/02/2015	120835802	SHERIFF'S DEPT - JENNIFER OLVERA	39.55
SUPPLIES AND MATERIALS	09/02/2015	120836113	SHERIFF'S DEPT - JENNIFER OLVERA	31.47
SUPPLIES AND MATERIALS	09/02/2015	120835938	DISTRICT ATTORNEY - ZONIA SMITH	151.76

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND EDUCATION	09/02/2015	120837491	COUNTY TAX ASSESSOR COLLECTOR -	19.85
SUPPLIES AND MATERIALS	09/02/2015	120836634	PROBATE COURT - KIMBERLY SULLIVAN	33.18
SUPPLIES AND MATERIALS	09/02/2015	120838123	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	14.55
SUPPLIES AND MATERIALS	09/02/2015	120837625	COUNTY CLERK - MAE ROSS	16.99
DUE FROM SHERIFFS	09/02/2015	120836957	THOMAS BARR	1,029.00
DUE FROM SHERIFFS	09/02/2015	120836549	THOMAS BARR	915.00
SUPPLIES AND MATERIALS	09/02/2015	120838005	HOUSING PROGRAM - CRYSTAL SARVIS	464.32
DUE FROM SHERIFFS	09/02/2015	120835855	DAVID GRACE	16.66
SUPPLIES AND MATERIALS	09/03/2015	120991756	JUSTICE ADMINISTRATION - MONICA GRACIA	-7.05
DUE FROM SHERIFFS	09/03/2015	120992175	THOMAS BARR	1,372.15
BOOKS & PERIODICALS	09/03/2015	120993049	LAW LIBRARY - MONICA GRACIA	95.00
TRAVEL AND EDUCATION	09/03/2015	120989466	COUNTY TAX ASSESSOR COLLECTOR -	20.73
TRAVEL AND EDUCATION	09/03/2015	120989472	COUNTY EXTENSION SERVICE - JYMANN	19.46
SUPPLIES AND MATERIALS	09/03/2015	120992521	COUNTY AUDITOR - RANDALL RICE	34.65
SUPPLIES AND MATERIALS	09/03/2015	120991577	ROAD DEPARTMENT - LAYNE HARDING	225.49
MAINT/REPAIRS	09/03/2015	120991838	BEACH AND PARKS DEPARTMENT - CAMERON	330.00
MEETING EXPENSE	09/03/2015	120992728	DISTRICT ATTORNEY - JACK ROADY	27.50
SUPPLIES AND MATERIALS	09/03/2015	120991300	SHERIFF'S DEPT - MARY JOHNSON	121.37
SUPPLIES AND MATERIALS	09/03/2015	120990243	FACILITIES SERVICES - BRETT BAKER	5.44
PRISONER EXTRADITION	09/03/2015	120989375	SHERIFF'S DEPT - DUGGAN TROCHESSET	3.99
TRAVEL AND EDUCATION	09/03/2015	120989798	COUNTY TAX ASSESSOR COLLECTOR -	23.86
TRAVEL AND EDUCATION	09/03/2015	120989268	COUNTY TAX ASSESSOR COLLECTOR -	69.89
MEETING EXPENSE	09/03/2015	120991704	COUNTY JUDGE - DIANNA MARTINEZ	7.20
MAINT & REPAIRS	09/04/2015	121193183	FACILITIES SERVICES - DEBRA BELANY	37.95
BOOKS & PERIODICALS	09/04/2015	121192128	DISTRICT ATTORNEY - JACK ROADY	94.00
SUPPLIES AND MATERIALS	09/04/2015	121194915	ADULT PROBATION - JANIS BANE	301.05
TRAVEL AND EDUCATION	09/04/2015	121193916	COUNTY CLERK - DWIGHT SULLIVAN	100.00
MAINT/REPAIRS	09/04/2015	121194944	ROAD DEPARTMENT - LAYNE HARDING	450.00
PRISONER EXTRADITION	09/04/2015	121193631	SHERIFF'S DEPT - DAVID ROJAS	42.33
TRAVEL AND EDUCATION	09/04/2015	121195279	COUNTY EXTENSION SERVICE - JYMANN	224.54
TRAVEL AND EDUCATION	09/04/2015	121193903	COUNTY EXTENSION SERVICE - JYMANN	4.80
TRAVEL AND EDUCATION	09/04/2015	121194101	COUNTY CLERK - DWIGHT SULLIVAN	100.00
SUPPLIES AND MATERIALS	09/04/2015	121193048	SHERIFF'S DEPT - RON HILL	5.99
TRAVEL AND EDUCATION	09/04/2015	121195957	COUNTY TAX ASSESSOR COLLECTOR -	7.58

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
PRISONER EXTRADITION	09/04/2015	121195410	SHERIFF'S DEPT - RICK WHITTINGTON	14.94
SUPPLIES AND MATERIALS	09/04/2015	121193906	DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH	15.99
TRAVEL AND EDUCATION	09/04/2015	121194764	COUNTY CLERK - DWIGHT SULLIVAN	100.00
TRAVEL AND EDUCATION	09/04/2015	121192868	COUNTY EXTENSION SERVICE - JYMANN	21.00
TRAVEL AND EDUCATION	09/04/2015	121192263	COUNTY CLERK - DWIGHT SULLIVAN	2,400.00
MEALS FOR JURORS	09/04/2015	121195498	JUSTICE ADMINISTRATION - MONICA GRACIA	58.96
BOOKS & PERIODICALS	09/04/2015	121195648	DISTRICT ATTORNEY - JACK ROADY	209.00
SUPPLIES AND MATERIALS	09/04/2015	121192450	ADULT PROBATION - JANIS BANE	27.98
SUPPLIES AND MATERIALS	09/04/2015	121195447	SHERIFF'S DEPT - RON HILL	48.51
SUPPLIES AND MATERIALS	09/04/2015	121194826	SHERIFF'S DEPT - RON HILL	169.89
SUPPLIES AND MATERIALS	09/04/2015	121194394	SHERIFF'S DEPT - RON HILL	21.29
SUPPLIES AND MATERIALS	09/04/2015	121192649	SHERIFF'S DEPT - RON HILL	28.99
SUPPLIES AND MATERIALS	09/04/2015	121194644	SHERIFF'S DEPT - RON HILL	27.19
SUPPLIES AND MATERIALS	09/04/2015	121193646	MOSQUITO CONTROL DISTRICT - JOHN	597.75
TRAVEL AND EDUCATION	09/04/2015	121194158	COUNTY TAX ASSESSOR COLLECTOR -	45.16
TRAVEL AND EDUCATION	09/04/2015	121192526	COUNTY TAX ASSESSOR COLLECTOR -	4.31
SUPPLIES AND MATERIALS	09/04/2015	121195016	SHERIFF'S DEPT - MEGAN DOLATO	794.68
SUPPLIES AND MATERIALS	09/04/2015	121195431	COUNTY TAX ASSESSOR COLLECTOR -	29.99
TRAVEL AND EDUCATION	09/04/2015	121192661	COUNTY CLERK - DWIGHT SULLIVAN	600.30
DUE FROM SHERIFFS	09/04/2015	121195408	THOMAS BARR	417.96
SUPPLIES AND MATERIALS	09/05/2015	122097699	ADULT PROBATION - JANIS BANE	36.78
SUPPLIES AND MATERIALS	09/05/2015	122097326	ADULT PROBATION - JANIS BANE	68.88
SUPPLIES AND MATERIALS	09/05/2015	121439315	ADULT PROBATION - JANIS BANE	22.80
SUPPLIES AND MATERIALS	09/05/2015	123730760	ADULT PROBATION - JANIS BANE	27.10
SUPPLIES AND MATERIALS	09/05/2015	124571025	ADULT PROBATION - JANIS BANE	36.98
SUPPLIES AND MATERIALS	09/07/2015	121440026	JUVENILE JUSTICE - VICKIE BESHEARS	31.92
SUPPLIES AND MATERIALS	09/07/2015	121438945	SHERIFF'S DEPT - MEGAN DOLATO	655.98
SUPPLIES AND MATERIALS	09/07/2015	121439795	JUVENILE JUSTICE - VICKIE BESHEARS	77.98
SUPPLIES AND MATERIALS	09/07/2015	121437182	JUVENILE JUSTICE - VICKIE BESHEARS	122.60
MEALS FOR JURORS	09/07/2015	121438885	JUSTICE ADMINISTRATION - MONICA GRACIA	132.85
SUPPLIES AND MATERIALS	09/07/2015	121437182	JUVENILE JUSTICE - VICKIE BESHEARS	44.21
SUPPLIES AND MATERIALS	09/07/2015	121439071	SHERIFF'S DEPT - MEGAN DOLATO	165.68
DUE FROM SHERIFFS	09/07/2015	121438980	THOMAS BARR	403.60
TRAINING	09/07/2015	121437782	DISTRICT ATTORNEY - JACK ROADY	311.88

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	09/07/2015	121440432	PROBATE COURT - KIMBERLY SULLIVAN	10.39
TRAINING	09/07/2015	121440657	DISTRICT ATTORNEY - JACK ROADY	311.88
TRAINING	09/07/2015	121440897	DISTRICT ATTORNEY - JACK ROADY	311.88
SUPPLIES AND MATERIALS	09/07/2015	121437154	FACILITIES SERVICES - MICHAEL J. BELL	87.14
TRAVEL AND EDUCATION	09/07/2015	121434706	COUNTY AUDITOR - RANDALL RICE	1,745.00
MEMBERSHIP AND DUES	09/07/2015	121437679	COUNTY AUDITOR - RANDALL RICE	130.00
SUPPLIES AND MATERIALS	09/07/2015	121438442	SHERIFF'S DEPT - LINDA CONE	141.72
SUPPLIES AND MATERIALS	09/07/2015	121439200	SHERIFF'S DEPT - MEGAN DOLATO	1,019.70
SUPPLIES AND MATERIALS	09/07/2015	121437100	DISTRICT CLERK - JOHN KINARD	104.34
SUPPLIES AND MATERIALS	09/07/2015	121435244	SHERIFF'S DEPT - RON HILL	141.72
SUPPLIES AND MATERIALS	09/07/2015	121440024	FACILITIES SERVICES - BRETT BAKER	23.95
SUPPLIES AND MATERIALS	09/07/2015	121438920	FACILITIES SERVICES - BRETT BAKER	18.66
MAINT & REPAIRS	09/07/2015	121438963	FACILITIES SERVICES - DEBRA BELANY	351.76
MAINT & REPAIRS	09/07/2015	121435791	FACILITIES SERVICES - DEBRA BELANY	83.80
PRISONER EXTRADITION	09/07/2015	121435028	SHERIFF'S DEPT - RICK WHITTINGTON	6.28
SUPPLIES AND MATERIALS	09/07/2015	121438673	SHERIFF'S DEPT - RON HILL	66.78
SUPPLIES AND MATERIALS	09/07/2015	121435513	DISTRICT CLERK - JOHN KINARD	209.00
TRAVEL AND EDUCATION	09/07/2015	121438616	COUNTY TAX ASSESSOR COLLECTOR -	289.80
SUPPLIES AND MATERIALS	09/07/2015	121438898	BEACH AND PARKS DEPARTMENT - RENELLE	39.59
SUPPLIES AND MATERIALS	09/07/2015	121439175	BEACH AND PARKS DEPARTMENT - RENELLE	-39.59
PRISONER EXTRADITION	09/07/2015	121440354	SHERIFF'S DEPT - RICK WHITTINGTON	66.37
SUPPLIES AND MATERIALS	09/07/2015	121436301	JUSTICE ADMINISTRATION - MONICA GRACIA	506.16
SUPPLIES AND MATERIALS	09/07/2015	121436228	JUSTICE COURT PCT #3 - ROSA SIFUENTES	7.19
TRAVEL AND EDUCATION	09/07/2015	121437106	COUNTY TAX ASSESSOR COLLECTOR -	299.75
TRAINING	09/07/2015	121437724	DISTRICT ATTORNEY - JACK ROADY	311.88
SUPPLIES AND MATERIALS	09/08/2015	121651627	JUSTICE ADMINISTRATION - MONICA GRACIA	-42.50
SUPPLIES AND MATERIALS	09/08/2015	121651626	JUSTICE ADMINISTRATION - MONICA GRACIA	-56.50
SUPPLIES AND MATERIALS	09/08/2015	121651625	JUSTICE ADMINISTRATION - MONICA GRACIA	-56.50
SUPPLIES AND MATERIALS	09/09/2015	121741076	JUSTICE COURT PCT #3 - ROSA SIFUENTES	314.47
DEPART SUPPLIES-NON CAB	09/09/2015	121741017	INFORMATION TECHNOLOGY - MATT VOTAW	452.94
MAINTENANCE OF	09/09/2015	121742369	COUNTY AUDITOR - RANDALL RICE	425.00
SUPPLIES AND MATERIALS	09/09/2015	121741201	EMERGENCY MANAGEMENT - ALYSSA YOUNG	129.71
SUPPLIES AND MATERIALS	09/09/2015	121740660	INFORMATION TECHNOLOGY - MATT VOTAW	89.97
SUPPLIES AND MATERIALS	09/09/2015	121740667	DISTRICT CLERK - JOHN KINARD	217.13

**County of Galveston**  
**P Card Transactions for 9/1/2015 to 9/30/2015**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAINING	09/09/2015	121742191	ADULT PROBATION - JANIS BANE	150.00
SUPPLIES AND MATERIALS	09/09/2015	121741168	DISTRICT ATTORNEY - JACK ROADY	435.09
SHERIFF'S DEPT CONT ED	09/10/2015	121921707	LAW ENFORCEMENT EDUCATION - JENNIFER	300.00
DUE FROM SHERIFFS	09/10/2015	121921463	THOMAS BARR	1,173.30
MEETING EXPENSE	09/10/2015	121921598	COUNTY JUDGE - DIANNA MARTINEZ	22.85
SHERIFF'S DEPT CONT ED	09/10/2015	121921441	LAW ENFORCEMENT EDUCATION - JENNIFER	300.00
SHERIFF'S DEPT CONT ED	09/10/2015	121921069	LAW ENFORCEMENT EDUCATION - JENNIFER	300.00
TRAVEL AND EDUCATION	09/10/2015	121921150	COUNTY CLERK - DWIGHT SULLIVAN	101.40
SUPPLIES AND MATERIALS	09/10/2015	121921021	ROAD DEPARTMENT - LAYNE HARDING	19.84
MEETING EXPENSE	09/10/2015	121921186	COUNTY JUDGE - DIANNA MARTINEZ	20.99
DEPART SUPPLIES-NON CAB	09/10/2015	121920974	SHERIFF'S DEPT - DAVID GRACE	61.71
TRAVEL AND EDUCATION	09/10/2015	121921519	SHERIFF'S DEPT - ELIAS CAZARES	103.92
TRANSP & PER DIEM -	09/10/2015	121921583	DISTRICT ATTORNEY - JACK ROADY	109.25
TRANSP & PER DIEM -	09/10/2015	121921682	DISTRICT ATTORNEY - JACK ROADY	-109.25
SUPPLIES AND MATERIALS	09/10/2015	121920739	FACILITIES SERVICES - JOHN BERTOLINO	79.90
SUPPLIES AND MATERIALS	09/10/2015	121920711	FACILITIES SERVICES - BRETT BAKER	124.21
TRAVEL AND EDUCATION	09/10/2015	121921411	HUMAN RESOURCES - KATHY BRANCH	37.89
SUPPLIES AND MATERIALS	09/11/2015	122097287	EMERGENCY MANAGEMENT - ALYSSA YOUNG	22.70
SUPPLIES AND MATERIALS	09/11/2015	122097299	COUNTY TAX ASSESSOR COLLECTOR -	235.71
SUPPLIES AND MATERIALS	09/11/2015	122097678	DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH	6.93
SUPPLIES AND MATERIALS	09/11/2015	122097163	DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH	186.67
SUPPLIES AND MATERIALS	09/11/2015	122095026	DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH	79.24
SUPPLIES AND MATERIALS	09/11/2015	122094307	INFORMATION TECHNOLOGY - MATT VOTAW	29.14
SUPPLIES AND MATERIALS	09/11/2015	122095295	INFORMATION TECHNOLOGY - MATT VOTAW	374.90
SUPPLIES AND MATERIALS	09/11/2015	122096774	INFORMATION TECHNOLOGY - MATT VOTAW	76.37
SUPPLIES AND MATERIALS	09/11/2015	122095976	SHERIFF'S DEPT - MARGO IHDE	209.93
SUPPLIES AND MATERIALS	09/11/2015	122097242	SHERIFF'S DEPT - MARGO IHDE	510.89
SUPPLIES AND MATERIALS	09/11/2015	122097130	SHERIFF'S DEPT - MARGO IHDE	468.48
SUPPLIES AND MATERIALS	09/11/2015	122095272	HUMAN RESOURCES - CORREY JANNETT	191.70
SUPPLIES AND MATERIALS	09/11/2015	122095171	SHERIFF'S DEPT - MARGO IHDE	287.98
WATER	09/11/2015	122097187	FACILITIES SERVICES - DEBRA BELANY	453.60
SUPPLIES AND MATERIALS	09/11/2015	122096175	SHERIFF'S DEPT - MARGO IHDE	16.60
SUPPLIES AND MATERIALS	09/11/2015	122094145	FACILITIES SERVICES - DEBRA BELANY	14.74
SUPPLIES AND MATERIALS	09/11/2015	122096413	FACILITIES SERVICES - DEBRA BELANY	499.99

**County of Galveston**  
**P Card Transactions for 9/1/2015 to 9/30/2015**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	09/11/2015	122097091	FACILITIES SERVICES - DEBRA BELANY	4.67
PRISONER EXTRADITION	09/11/2015	122096539	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	102.83
SUPPLIES AND MATERIALS	09/11/2015	122096480	DISTRICT ATTORNEY - ZONIA SMITH	263.39
SUPPLIES AND MATERIALS	09/11/2015	122093612	DISTRICT ATTORNEY - ZONIA SMITH	524.90
SUPPLIES AND MATERIALS	09/11/2015	122094284	DISTRICT CLERK - JOHN KINARD	102.56
SUPPLIES AND MATERIALS	09/11/2015	122096146	JUSTICE COURT PCT #3 - ROSA SIFUENTES	48.86
SUPPLIES AND MATERIALS	09/11/2015	122093838	JUSTICE COURT PCT #3 - ROSA SIFUENTES	272.09
SUPPLIES AND MATERIALS	09/11/2015	122097720	JUSTICE COURT PCT #3 - ROSA SIFUENTES	147.73
TRAVEL AND EDUCATION	09/11/2015	122096285	COUNTY CLERK - DWIGHT SULLIVAN	180.49
SUPPLIES AND MATERIALS	09/11/2015	122093364	SHERIFF'S DEPT - MEGAN DOLATO	44.49
SUPPLIES AND MATERIALS	09/11/2015	122094075	JUVENILE JUSTICE - VICKIE BESHEARS	131.68
DUE FROM SHERIFFS	09/11/2015	122095990	THOMAS BARR	288.00
SUPPLIES AND MATERIALS	09/11/2015	122096825	SHERIFF'S DEPT - MEGAN DOLATO	73.29
SUPPLIES AND MATERIALS	09/11/2015	122095654	SHERIFF'S DEPT - MEGAN DOLATO	75.04
DUE FROM SHERIFFS	09/14/2015	122333649	THOMAS BARR	395.00
SHERIFF'S DEPT CONT ED	09/14/2015	122334073	LAW ENFORCEMENT EDUCATION - HENRY	194.35
SHERIFF'S DEPT CONT ED	09/14/2015	122333036	LAW ENFORCEMENT EDUCATION - HENRY	24.54
DUE FROM SHERIFFS	09/14/2015	122332844	THOMAS BARR	384.00
TRAVEL AND EDUCATION	09/14/2015	122330267	COUNTY CLERK - DWIGHT SULLIVAN	467.68
TRAINING	09/14/2015	122331302	DISTRICT ATTORNEY - JACK ROADY	175.00
TRAVEL AND EDUCATION	09/14/2015	122334238	COUNTY CLERK - DWIGHT SULLIVAN	35.85
SUPPLIES AND MATERIALS	09/14/2015	122335009	COUNTY JUDGE - DIANNA MARTINEZ	144.14
SUPPLIES AND MATERIALS	09/14/2015	122332039	COUNTY JUDGE - DIANNA MARTINEZ	65.76
SUPPLIES AND MATERIALS	09/14/2015	122330952	COUNTY JUDGE - DIANNA MARTINEZ	121.98
SUPPLIES AND MATERIALS	09/14/2015	122331816	COUNTY COURT #3 - RUFUS CROWDER	41.27
TELEPHONE EXPENSE	09/14/2015	122333429	INFORMATION TECHNOLOGY - MATT VOTAW	7,636.84
WATER	09/14/2015	122333481	FACILITIES SERVICES - DEBRA BELANY	298.20
SUPPLIES AND MATERIALS	09/14/2015	122330975	DISTRICT CLERK - JOHN KINARD	104.34
PRISONER EXTRADITION	09/14/2015	122333744	SHERIFF'S DEPT - REGINALD JACKSON	14.43
SUPPLIES AND MATERIALS	09/14/2015	122334170	DISTRICT CLERK - JOHN KINARD	-104.34
SUPPLIES AND MATERIALS	09/14/2015	122331005	SHERIFF'S DEPT - BRENDA CASTRO	51.74
PRISONER EXTRADITION	09/14/2015	122330665	SHERIFF'S DEPT - REGINALD JACKSON	19.25
SUPPLIES AND MATERIALS	09/14/2015	122335015	DISTRICT CLERK - JOHN KINARD	187.45
DEPART SUPPLIES-NON CAB	09/14/2015	122331472	SHERIFF'S DEPT - DAVID GRACE	280.16

**County of Galveston**  
**P Card Transactions for 9/1/2015 to 9/30/2015**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	09/14/2015	122329870	FACILITIES SERVICES - DEBRA BELANY	199.47
TELEPHONE BASIC COST	09/14/2015	122330577	INFORMATION TECHNOLOGY - MATT VOTAW	25.76
TELEPHONE BASIC COST	09/14/2015	122330647	INFORMATION TECHNOLOGY - MATT VOTAW	95.48
TELEPHONE BASIC COST	09/14/2015	122332707	INFORMATION TECHNOLOGY - MATT VOTAW	101.30
TRAVEL AND EDUCATION	09/14/2015	122334332	SHERIFF'S DEPT - KELLY FREEMAN	115.34
TELEPHONE BASIC COST	09/14/2015	122334944	INFORMATION TECHNOLOGY - MATT VOTAW	67.40
TELEPHONE BASIC COST	09/14/2015	122334736	INFORMATION TECHNOLOGY - MATT VOTAW	181.20
TELEPHONE BASIC COST	09/14/2015	122334305	INFORMATION TECHNOLOGY - MATT VOTAW	25.76
TELEPHONE BASIC COST	09/14/2015	122333764	INFORMATION TECHNOLOGY - MATT VOTAW	51.51
PRISONER EXTRADITION	09/14/2015	122332380	SHERIFF'S DEPT - REGINALD JACKSON	23.36
SUPPLIES AND MATERIALS	09/14/2015	122333738	PURCHASING DEPARTMENT - RUFUS	11.19
SUPPLIES AND MATERIALS	09/14/2015	122333616	FACILITIES SERVICES - BRETT BAKER	147.53
TELEPHONE BASIC COST	09/14/2015	122329875	INFORMATION TECHNOLOGY - MATT VOTAW	67.61
SUPPLIES AND MATERIALS	09/14/2015	122332784	DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH	24.97
SUPPLIES AND MATERIALS	09/14/2015	122335177	CONSTABLE PCT #3-B - TERRY PETTEWAY	38.78
SUPPLIES AND MATERIALS	09/14/2015	122331297	COUNTY COURT #3 - RUFUS CROWDER	24.99
PRISONER EXTRADITION	09/14/2015	122334811	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	21.38
TELEPHONE EXPENSE	09/15/2015	122627889	INFORMATION TECHNOLOGY - MATT VOTAW	53.99
SUPPLIES AND MATERIALS	09/15/2015	122625528	SHERIFF'S DEPT - MEGAN DOLATO	588.05
SUPPLIES AND MATERIALS	09/15/2015	122626120	COUNTY CLERK - MAE ROSS	147.45
BOOKS & PERIODICALS	09/15/2015	122628435	DISTRICT ATTORNEY - JACK ROADY	78.00
TRAVEL AND EDUCATION	09/15/2015	122626984	LEGAL DEPARTMENT - BARRY WILLEY	2.00
SUPPLIES AND MATERIALS	09/15/2015	122626123	SHERIFF'S DEPT - BRENDA CASTRO	143.99
TELEPHONE CELLULAR	09/15/2015	122625182	INFORMATION TECHNOLOGY - MATT VOTAW	205.30
TELEPHONE BASIC COST	09/15/2015	122625535	INFORMATION TECHNOLOGY - MATT VOTAW	5,150.07
TELEPHONE EXPENSE	09/15/2015	122627694	INFORMATION TECHNOLOGY - MATT VOTAW	1,695.80
SUPPLIES AND MATERIALS	09/15/2015	122627300	SHERIFF'S DEPT - MARY JOHNSON	550.00
TELEPHONE EXPENSE	09/15/2015	122627685	INFORMATION TECHNOLOGY - MATT VOTAW	412.81
SUPPLIES AND MATERIALS	09/15/2015	122625172	SHERIFF'S DEPT - MARY JOHNSON	650.00
SUPPLIES AND MATERIALS	09/15/2015	122626097	CONSTABLE PCT #3-B - TERRY PETTEWAY	511.29
MAINT & REPAIRS	09/15/2015	122627452	FACILITIES SERVICES - WILLIAM SHAW	19.50
TELEPHONE EXPENSE	09/15/2015	122626442	INFORMATION TECHNOLOGY - MATT VOTAW	5,694.62
TRAVEL AND EDUCATION	09/15/2015	122627593	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TELEPHONE EXPENSE	09/15/2015	122626444	INFORMATION TECHNOLOGY - MATT VOTAW	76.76

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**P Card Transactions for 9/1/2015 to 9/30/2015**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	09/15/2015	122625967	COUNTY AUDITOR - RANDALL RICE	551.28
TELEPHONE EXPENSE	09/15/2015	122627928	INFORMATION TECHNOLOGY - MATT VOTAW	98.57
SUPPLIES AND MATERIALS	09/15/2015	122626885	COUNTY TREASURER - CRYSTAL COOPER	52.95
TRAINING	09/15/2015	122628157	SHERIFF'S DEPT - HAL BARROW	175.00
TRAINING	09/15/2015	122627340	SHERIFF'S DEPT - GINA DOOLITTLE	525.00
PRE EMPLOYMT	09/15/2015	122626118	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRE EMPLOYMT	09/15/2015	122626143	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
DUE FROM SHERIFFS	09/15/2015	122625201	THOMAS BARR	776.00
DUE FROM SHERIFFS	09/15/2015	122626350	THOMAS BARR	2,655.75
PRE EMPLOYMT	09/15/2015	122625088	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
TRAVEL AND EDUCATION	09/15/2015	122626225	COUNTY EXTENSION SERVICE - PHOENIX	22.58
SUPPLIES AND MATERIALS	09/16/2015	122798317	SHERIFF'S DEPT - MEGAN DOLATO	275.45
SUPPLIES AND MATERIALS	09/16/2015	122797941	ROAD DEPARTMENT - LAYNE HARDING	64.50
TRAVEL AND EDUCATION	09/16/2015	122797303	SHERIFF'S DEPT - MARY JOHNSON	-937.08
SUPPLIES AND MATERIALS	09/16/2015	122796422	SHERIFF'S DEPT - MEGAN DOLATO	393.33
TRAVEL AND EDUCATION	09/16/2015	122795807	SHERIFF'S DEPT - MARY JOHNSON	-937.08
TRAVEL AND EDUCATION	09/16/2015	122797272	SHERIFF'S DEPT - MARY JOHNSON	-887.48
SUPPLIES AND MATERIALS	09/16/2015	122796754	ROAD DEPARTMENT - LAYNE HARDING	91.65
SUPPLIES AND MATERIALS	09/16/2015	122797535	SHERIFF'S DEPT - MEGAN DOLATO	21.90
SUPPLIES AND MATERIALS	09/16/2015	122797899	JUVENILE JUSTICE - VICKIE BESHEARS	-39.98
SUPPLIES AND MATERIALS	09/16/2015	122797511	SHERIFF'S DEPT - MEGAN DOLATO	21.84
DUE FROM SHERIFFS	09/16/2015	122796389	THOMAS BARR	290.00
DUE FROM SHERIFFS	09/16/2015	122796784	THOMAS BARR	670.00
SUPPLIES AND MATERIALS	09/16/2015	122795886	HUMAN RESOURCES - CORREY JANNETT	32.39
BOOKS & PERIODICALS	09/16/2015	122796894	DISTRICT ATTORNEY - JACK ROADY	83.92
SUPPLIES AND MATERIALS	09/16/2015	122796747	INFORMATION TECHNOLOGY - MATT VOTAW	44.89
MAINT & REPAIRS	09/16/2015	122796325	FACILITIES SERVICES - DEBRA BELANY	1,052.89
MAINT & REPAIRS	09/16/2015	122795854	FACILITIES SERVICES - DEBRA BELANY	1,514.26
SUPPLIES AND MATERIALS	09/16/2015	122797555	COUNTY CLERK - MAE ROSS	108.63
SUPPLIES AND MATERIALS	09/16/2015	122796694	COUNTY JUDGE - DIANNA MARTINEZ	68.13
SUPPLIES AND MATERIALS	09/16/2015	122796209	DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH	12.99
SUPPLIES AND MATERIALS	09/16/2015	122796252	COUNTY CLERK - MAE ROSS	76.99
SUPPLIES AND MATERIALS	09/16/2015	122798124	COUNTY TAX ASSESSOR COLLECTOR -	224.94
SUPPLIES AND MATERIALS	09/16/2015	122796268	COUNTY TAX ASSESSOR COLLECTOR -	505.53

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	09/16/2015	122797669	COUNTY TAX ASSESSOR COLLECTOR -	112.47
SUPPLIES AND MATERIALS	09/16/2015	122796865	DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH	123.70
SUPPLIES AND MATERIALS	09/16/2015	122797780	FACILITIES SERVICES - BRETT BAKER	1,128.40
SUPPLIES AND MATERIALS	09/16/2015	122796202	COUNTY ENGINEER - ELIZABETH ROBERTSON	2.79
SUPPLIES AND MATERIALS	09/16/2015	122796571	COUNTY ENGINEER - ELIZABETH ROBERTSON	111.34
SUPPLIES AND MATERIALS	09/16/2015	122797880	COUNTY ENGINEER - ELIZABETH ROBERTSON	19.18
SUPPLIES AND MATERIALS	09/16/2015	122798205	COUNTY TAX ASSESSOR COLLECTOR -	337.41
TRAVEL AND EDUCATION	09/17/2015	122997259	DISTRICT CLERK - GILBERT HERNANDEZ	180.00
PRISONER EXTRADITION	09/17/2015	123000253	SHERIFF'S DEPT - ALFREDA WHITAKER	373.10
SUPPLIES AND MATERIALS	09/17/2015	122997532	DISTRICT CLERK - JOHN KINARD	-119.20
PRISONER EXTRADITION	09/17/2015	122999218	SHERIFF'S DEPT - ALFREDA WHITAKER	67.70
SUPPLIES AND MATERIALS	09/17/2015	122996555	FACILITIES SERVICES - BRETT BAKER	42.00
SUPPLIES AND MATERIALS	09/17/2015	122996613	COUNTY TREASURER - CRYSTAL COOPER	29.99
PRISONER EXTRADITION	09/17/2015	122999361	SHERIFF'S DEPT - ALFREDA WHITAKER	29.85
PRISONER EXTRADITION	09/17/2015	122998613	SHERIFF'S DEPT - DAVID ROJAS	38.65
SUPPLIES AND MATERIALS	09/17/2015	122997941	COUNTY AUDITOR - RANDALL RICE	125.14
DEPART SUPPLIES-NON CAB	09/17/2015	122998415	SHERIFF'S DEPT - DAVID GRACE	103.05
MAINT/REPAIRS	09/17/2015	122995897	INFORMATION TECHNOLOGY - MATT VOTAW	544.30
TRAVEL AND EDUCATION	09/17/2015	122999014	SHERIFF'S DEPT - KELLY FREEMAN	14.35
SUPPLIES AND MATERIALS	09/17/2015	122999646	DISTRICT ATTORNEY - ZONIA SMITH	319.60
SUPPLIES AND MATERIALS	09/17/2015	122999998	SHERIFF'S DEPT - MEGAN DOLATO	289.80
TRAVEL AND EDUCATION	09/17/2015	122998387	DISTRICT CLERK - GILBERT HERNANDEZ	180.00
TRAVEL AND EDUCATION	09/17/2015	122997603	DISTRICT CLERK - GILBERT HERNANDEZ	180.00
SUPPLIES AND MATERIALS	09/17/2015	122996227	ROAD DEPARTMENT - LAYNE HARDING	898.00
DUE FROM SHERIFFS	09/17/2015	122996167	THOMAS BARR	155.00
SUPPLIES AND MATERIALS	09/17/2015	122998068	SHERIFF'S DEPT - MEGAN DOLATO	4.19
DUE FROM SHERIFFS	09/17/2015	122997237	THOMAS BARR	670.00
SUPPLIES AND MATERIALS	09/17/2015	122999008	SHERIFF'S DEPT - MEGAN DOLATO	64.39
ADVERTISING	09/17/2015	122999763	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	1,461.24
DUE FROM SHERIFFS	09/17/2015	122998826	THOMAS BARR	1,198.15
SUPPLIES AND MATERIALS	09/17/2015	122997589	SHERIFF'S DEPT - MEGAN DOLATO	43.19
DUE FROM SHERIFFS	09/17/2015	122996619	THOMAS BARR	46.47
SUPPLIES AND MATERIALS	09/17/2015	122998400	SHERIFF'S DEPT - MEGAN DOLATO	44.76
TRAVEL AND EDUCATION	09/18/2015	123183455	HUMAN RESOURCES - PERI BLUEMER	6.95

**County of Galveston**  
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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND EDUCATION	09/18/2015	123185109	HUMAN RESOURCES - PERI BLUEMER	183.81
SUPPLIES AND MATERIALS	09/18/2015	123181881	JUVENILE JUSTICE - VICKIE BESHEARS	275.30
DUE FROM SHERIFFS	09/18/2015	123184911	THOMAS BARR	28.68
DUE FROM SHERIFFS	09/18/2015	123184444	THOMAS BARR	49.98
SUPPLIES AND MATERIALS	09/18/2015	123183883	FACILITIES SERVICES - DEBRA BELANY	994.80
SUPPLIES AND MATERIALS	09/18/2015	123183169	SHERIFF'S DEPT - BARRY COOK	60.00
MAINT & REPAIRS	09/18/2015	123182428	FACILITIES SERVICES - DEBRA BELANY	1,300.50
SUPPLIES AND MATERIALS	09/18/2015	123183057	DISTRICT ATTORNEY - ZONIA SMITH	79.19
DEPART SUPPLIES-NON CAB	09/18/2015	123182374	SHERIFF'S DEPT - DAVID GRACE	-103.05
LEGAL ADVERTISING	09/18/2015	123184987	PURCHASING DEPARTMENT - RUFUS	32.00
PRISONER EXTRADITION	09/18/2015	123183905	SHERIFF'S DEPT - DOUG CONSIDINE	21.93
SUPPLIES AND MATERIALS	09/18/2015	123184880	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	115.46
SUPPLIES AND MATERIALS	09/18/2015	123181912	DISTRICT ATTORNEY - ZONIA SMITH	18.79
SUPPLIES AND MATERIALS	09/18/2015	123183996	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	47.34
SUPPLIES AND MATERIALS	09/18/2015	123185670	SHERIFF'S DEPT - MARY JOHNSON	365.87
PRISONER EXTRADITION	09/18/2015	123182606	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	670.20
EDUCATION	09/18/2015	123184718	COUNTY EXTENSION SERVICE - PHOENIX	92.65
DEPART SUPPLIES-NON CAB	09/18/2015	123182373	SHERIFF'S DEPT - DAVID GRACE	47.92
TRAVEL AND EDUCATION	09/18/2015	123184174	SHERIFF'S DEPT - KELLY FREEMAN	12.88
PRISONER EXTRADITION	09/18/2015	123182808	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	335.10
EDUCATION	09/18/2015	123185205	COUNTY EXTENSION SERVICE - PHOENIX	18.83
PRISONER EXTRADITION	09/18/2015	123183178	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	26.80
PRISONER EXTRADITION	09/18/2015	123185970	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	53.60
SUPPLIES AND MATERIALS	09/18/2015	123184531	COUNTY AUDITOR - RANDALL RICE	119.90
SUPPLIES AND MATERIALS	09/18/2015	123185070	PROBATE COURT - KIMBERLY SULLIVAN	462.77
SUPPLIES AND MATERIALS	09/18/2015	123183914	INFORMATION TECHNOLOGY - MATT VOTAW	712.38
TRAVEL AND EDUCATION	09/18/2015	123184616	HUMAN RESOURCES - KATHY BRANCH	37.89
TRAVEL AND EDUCATION	09/21/2015	123499599	SHERIFF'S DEPT - KELLY FREEMAN	11.88
TRAVEL AND EDUCATION	09/21/2015	123501102	SHERIFF'S DEPT - KELLY FREEMAN	577.20
MAINTENANCE OF	09/21/2015	123500336	INFORMATION TECHNOLOGY - MATT VOTAW	9.95
MAINT & REPAIRS	09/21/2015	123498639	FACILITIES SERVICES - WILLIAM SHAW	159.92
TRAVEL AND EDUCATION	09/21/2015	123499774	SHERIFF'S DEPT - KELLY FREEMAN	17.25
SUPPLIES AND MATERIALS	09/21/2015	123502778	FACILITIES SERVICES - BRETT BAKER	113.79
SUPPLIES AND MATERIALS	09/21/2015	123499309	FACILITIES SERVICES - WILLIAM SHAW	233.79

**County of Galveston**  
**P Card Transactions for 9/1/2015 to 9/30/2015**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TELEPHONE CELLULAR	09/21/2015	123500485	GENERAL GOVERNMENT - DEBORAH ANDREE	8,241.25
SUPPLIES AND MATERIALS	09/21/2015	123500039	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	27.49
DEPART SUPPLIES-NON CAB	09/21/2015	123500647	SHERIFF'S DEPT - DAVID GRACE	111.02
PRISONER EXTRADITION	09/21/2015	123499686	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	6.15
MAINT & REPAIRS	09/21/2015	123500829	FACILITIES SERVICES - DEBRA BELANY	1,634.00
PRISONER EXTRADITION	09/21/2015	123502814	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	33.05
PRISONER EXTRADITION	09/21/2015	123501353	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	125.35
SUPPLIES AND MATERIALS	09/21/2015	123500900	SHERIFF'S DEPT - MARY JOHNSON	650.00
PRISONER EXTRADITION	09/21/2015	123499615	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	20.00
MAINT & REPAIRS	09/21/2015	123497792	FACILITIES SERVICES - DEBRA BELANY	349.86
TRAVEL AND EDUCATION	09/21/2015	123501077	SHERIFF'S DEPT - KELLY FREEMAN	15.70
SUPPLIES AND MATERIALS	09/21/2015	123498922	SHERIFF'S DEPT - LINDA CONE	35.98
SUPPLIES AND MATERIALS	09/21/2015	123500976	SHERIFF'S DEPT - LINDA CONE	6.99
SUPPLIES AND MATERIALS	09/21/2015	123501647	SHERIFF'S DEPT - LINDA CONE	135.03
SUPPLIES AND MATERIALS	09/21/2015	123501720	SHERIFF'S DEPT - LINDA CONE	37.55
MAINT & REPAIRS	09/21/2015	123497953	FACILITIES SERVICES - WILLIAM SHAW	117.00
TRAVEL AND EDUCATION	09/21/2015	123500509	SHERIFF'S DEPT - KELLY FREEMAN	89.68
SUPPLIES AND MATERIALS	09/21/2015	123499915	FACILITIES SERVICES - BRETT BAKER	43.44
SUPPLIES AND MATERIALS	09/21/2015	123502306	SHERIFF'S DEPT - MARY JOHNSON	550.00
SUPPLIES AND MATERIALS	09/21/2015	123498027	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	30.66
SUPPLIES AND MATERIALS	09/21/2015	123500733	DISTRICT ATTORNEY - ZONIA SMITH	113.99
SUPPLIES AND MATERIALS	09/21/2015	123500514	FACILITIES SERVICES - BRETT BAKER	58.27
PRISONER EXTRADITION	09/21/2015	123500392	SHERIFF'S DEPT - ALFREDA WHITAKER	9.23
SUPPLIES AND MATERIALS	09/21/2015	123501673	JUSTICE ADMINISTRATION - MONICA GRACIA	131.85
TRAVEL AND EDUCATION	09/21/2015	123500645	HUMAN RESOURCES - PERI BLUEMER	217.32
SHERIFF'S DEPT CONT ED	09/22/2015	123730822	LAW ENFORCEMENT EDUCATION - MARK D.	16.88
SUPPLIES AND MATERIALS	09/22/2015	123729213	ROAD DEPARTMENT - LAYNE HARDING	73.68
SHERIFF'S DEPT CONT ED	09/22/2015	123729502	LAW ENFORCEMENT EDUCATION - MARK D.	19.46
SHERIFF'S DEPT CONT ED	09/22/2015	123730853	LAW ENFORCEMENT EDUCATION - MARK D.	12.98
SUPPLIES AND MATERIALS	09/22/2015	123731152	SHERIFF'S DEPT - MEGAN DOLATO	171.35
SUPPLIES AND MATERIALS	09/22/2015	123730773	SHERIFF'S DEPT - MEGAN DOLATO	99.48
SUPPLIES AND MATERIALS	09/22/2015	123729866	COUNTY COURT #3 - RUFUS CROWDER	25.72
DEPART SUPPLIES-NON CAB	09/22/2015	123729571	SHERIFF'S DEPT - DAVID GRACE	37.01
TRAVEL AND EDUCATION	09/22/2015	123730637	SHERIFF'S DEPT - ELIAS CAZARES	7.17

**County of Galveston**  
**P Card Transactions for 9/1/2015 to 9/30/2015**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	09/22/2015	123730675	DISTRICT CLERK - JOHN KINARD	187.45
TRAVEL AND EDUCATION	09/22/2015	123730219	SHERIFF'S DEPT - ELIAS CAZARES	18.00
TRAVEL AND EDUCATION	09/22/2015	123729936	SHERIFF'S DEPT - ELIAS CAZARES	16.76
SUPPLIES AND MATERIALS	09/22/2015	123730462	DISTRICT ATTORNEY - JACK ROADY	256.00
SUPPLIES AND MATERIALS	09/22/2015	123731814	DISTRICT CLERK - JOHN KINARD	17.99
DEPART SUPPLIES-NON CAB	09/22/2015	123730920	SHERIFF'S DEPT - DAVID GRACE	120.01
PRISONER EXTRADITION	09/22/2015	123730091	SHERIFF'S DEPT - ALFREDA WHITAKER	23.69
SUPPLIES AND MATERIALS	09/22/2015	123729269	FACILITIES SERVICES - JOHN BERTOLINO	24.09
SUPPLIES AND MATERIALS	09/23/2015	123878139	SENIOR CITIZENS - JENNIFER KRUPA	20.23
TRAVEL AND EDUCATION	09/23/2015	123879159	LEGAL DEPARTMENT - BARRY WILLEY	0.06
MEMBERSHIP AND DUES	09/23/2015	123878038	PURCHASING DEPARTMENT - RUFUS	590.00
PRISONER EXTRADITION	09/23/2015	123880435	SHERIFF'S DEPT - RICK WHITTINGTON	1,280.70
PRISONER EXTRADITION	09/23/2015	123879249	SHERIFF'S DEPT - RICK WHITTINGTON	639.60
DEPART SUPPLIES-NON CAB	09/23/2015	123879089	SHERIFF'S DEPT - DAVID GRACE	804.00
SUPPLIES AND MATERIALS	09/23/2015	123880124	EMERGENCY MANAGEMENT - ALYSSA YOUNG	31.80
SUPPLIES AND MATERIALS	09/23/2015	123877887	DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH	14.43
MEMBERSHIP AND DUES	09/23/2015	123880427	COUNTY AUDITOR - RANDALL RICE	66.00
SUPPLIES AND MATERIALS	09/23/2015	123880121	DISTRICT ATTORNEY - ZONIA SMITH	1,151.90
SUPPLIES AND MATERIALS	09/23/2015	123879425	DISTRICT ATTORNEY - ZONIA SMITH	1,151.90
SUPPLIES AND MATERIALS	09/23/2015	123878391	INFORMATION TECHNOLOGY - MATT VOTAW	29.95
TRAVEL AND EDUCATION	09/23/2015	123881115	SHERIFF'S DEPT - ELIAS CAZARES	9.94
TRAVEL AND EDUCATION	09/23/2015	123878892	SHERIFF'S DEPT - ELIAS CAZARES	26.25
TRAVEL AND EDUCATION	09/23/2015	123881040	SHERIFF'S DEPT - ELIAS CAZARES	14.46
SUPPLIES AND MATERIALS	09/23/2015	123877973	JUSTICE COURT PCT #3 - ROSA SIFUENTES	209.66
SUPPLIES AND MATERIALS	09/23/2015	123878321	COUNTY JUDGE - DIANNA MARTINEZ	73.45
SUPPLIES AND MATERIALS	09/23/2015	123878497	COUNTY JUDGE - DIANNA MARTINEZ	162.38
SUPPLIES AND MATERIALS	09/23/2015	123881880	FACILITIES SERVICES - BRETT BAKER	42.42
PRISONER EXTRADITION	09/23/2015	123881165	SHERIFF'S DEPT - RICK WHITTINGTON	100.00
TRAVEL AND EDUCATION	09/23/2015	123877934	LEGAL DEPARTMENT - BARRY WILLEY	2.00
PRISONER EXTRADITION	09/23/2015	123878404	SHERIFF'S DEPT - RICK WHITTINGTON	51.17
TRAVEL AND EDUCATION	09/23/2015	123882043	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRAVEL AND EDUCATION	09/23/2015	123879105	LEGAL DEPARTMENT - BARRY WILLEY	2.00
SUPPLIES AND MATERIALS	09/23/2015	123880426	SENIOR CITIZENS - JENNIFER KRUPA	729.57
SUPPLIES AND MATERIALS	09/23/2015	123879030	SENIOR CITIZENS - JENNIFER KRUPA	29.69

**County of Galveston**  
**P Card Transactions for 9/1/2015 to 9/30/2015**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND EDUCATION	09/23/2015	123881365	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRAVEL AND EDUCATION	09/23/2015	123879468	LEGAL DEPARTMENT - BARRY WILLEY	0.06
DUE FROM SHERIFFS	09/23/2015	123878402	THOMAS BARR	572.52
SHERIFF'S DEPT CONT ED	09/23/2015	123878135	LAW ENFORCEMENT EDUCATION - MARK D.	11.30
SHERIFF'S DEPT CONT ED	09/23/2015	123881959	LAW ENFORCEMENT EDUCATION - MARK D.	10.81
SHERIFF'S DEPT CONT ED	09/23/2015	123879612	LAW ENFORCEMENT EDUCATION - MARK D.	12.60
SUPPLIES AND MATERIALS	09/23/2015	123881815	JUSTICE ADMINISTRATION - MONICA GRACIA	99.19
SHERIFF'S DEPT CONT ED	09/23/2015	123881646	LAW ENFORCEMENT EDUCATION - MARK D.	9.94
SHERIFF'S DEPT CONT ED	09/23/2015	123878253	LAW ENFORCEMENT EDUCATION - MARK D.	21.59
SHERIFF'S DEPT CONT ED	09/23/2015	123881956	LAW ENFORCEMENT EDUCATION - MARK D.	14.86
SHERIFF'S DEPT CONT ED	09/23/2015	123878814	LAW ENFORCEMENT EDUCATION - MARK D.	10.81
SHERIFF'S DEPT CONT ED	09/24/2015	124116586	LAW ENFORCEMENT EDUCATION - JENNIFER	346.91
SHERIFF'S DEPT CONT ED	09/24/2015	124116799	LAW ENFORCEMENT EDUCATION - MARK D.	8.77
SUPPLIES AND MATERIALS	09/24/2015	124117505	FACILITIES SERVICES - DEBRA BELANY	422.10
TRAVEL AND EDUCATION	09/24/2015	124117584	HUMAN RESOURCES - PERI BLUEMER	16.24
DUE FROM SHERIFFS	09/24/2015	124119321	THOMAS BARR	1,186.55
SHERIFF'S DEPT CONT ED	09/24/2015	124118343	LAW ENFORCEMENT EDUCATION - MARK D.	15.26
SHERIFF'S DEPT CONT ED	09/24/2015	124120167	LAW ENFORCEMENT EDUCATION - JENNIFER	392.11
SUPPLIES AND MATERIALS	09/24/2015	124118042	SHERIFF'S DEPT - MEGAN DOLATO	-102.58
DUE FROM SHERIFFS	09/24/2015	124120241	THOMAS BARR	86.40
SHERIFF'S DEPT CONT ED	09/24/2015	124116866	LAW ENFORCEMENT EDUCATION - MARK D.	10.93
SHERIFF'S DEPT CONT ED	09/24/2015	124117940	LAW ENFORCEMENT EDUCATION - MARK D.	233.91
SHERIFF'S DEPT CONT ED	09/24/2015	124120024	LAW ENFORCEMENT EDUCATION - MARK D.	8.35
SHERIFF'S DEPT CONT ED	09/24/2015	124118080	LAW ENFORCEMENT EDUCATION - MARK D.	8.94
SHERIFF'S DEPT CONT ED	09/24/2015	124117428	LAW ENFORCEMENT EDUCATION - MARK D.	10.39
DUE FROM SHERIFFS	09/24/2015	124117599	THOMAS BARR	480.00
DEPART SUPPLIES-NON CAB	09/24/2015	124117663	SHERIFF'S DEPT - DAVID GRACE	431.90
SUPPLIES AND MATERIALS	09/24/2015	124120460	SENIOR CITIZENS - JENNIFER KRUPA	14.99
PRISONER EXTRADITION	09/24/2015	124116992	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	658.20
PRISONER EXTRADITION	09/24/2015	124117176	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	329.10
PRISONER EXTRADITION	09/24/2015	124116814	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	26.30
PRISONER EXTRADITION	09/24/2015	124118707	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	52.65
SUPPLIES AND MATERIALS	09/24/2015	124116136	SENIOR CITIZENS - JENNIFER KRUPA	17.99
SUPPLIES AND MATERIALS	09/24/2015	124120578	FACILITIES SERVICES - MICHAEL J. BELL	49.00

**County of Galveston**  
**P Card Transactions for 9/1/2015 to 9/30/2015**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	09/24/2015	124119548	EMERGENCY MANAGEMENT - ALYSSA YOUNG	54.50
SUPPLIES AND MATERIALS	09/24/2015	124116413	SHERIFF'S DEPT - LINDA CONE	318.54
TRAVEL AND EDUCATION	09/24/2015	124119171	SHERIFF'S DEPT - ELIAS CAZARES	7.44
SUPPLIES AND MATERIALS	09/24/2015	124116334	SHERIFF'S DEPT - LINDA CONE	33.60
TRAVEL AND EDUCATION	09/24/2015	124118712	SHERIFF'S DEPT - ELIAS CAZARES	18.51
SUPPLIES AND MATERIALS	09/24/2015	124116389	HUMAN RESOURCES - CORREY JANNETT	43.99
TRAVEL AND EDUCATION	09/24/2015	124118475	SHERIFF'S DEPT - ELIAS CAZARES	7.56
SUPPLIES AND MATERIALS	09/24/2015	124117434	HUMAN RESOURCES - CORREY JANNETT	260.11
SUPPLIES AND MATERIALS	09/24/2015	124119598	SENIOR CITIZENS - JENNIFER KRUPA	84.20
SUPPLIES AND MATERIALS	09/25/2015	124313523	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	7.27
BOOKS & PERIODICALS	09/25/2015	124313627	DISTRICT ATTORNEY - JACK ROADY	201.00
WATER	09/25/2015	124314878	FACILITIES SERVICES - DEBRA BELANY	212.35
WATER	09/25/2015	124315373	FACILITIES SERVICES - DEBRA BELANY	72.36
WATER	09/25/2015	124314334	FACILITIES SERVICES - DEBRA BELANY	161.54
TRAVEL AND EDUCATION	09/25/2015	124314032	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	580.00
TRAVEL AND EDUCATION	09/25/2015	124317115	SHERIFF'S DEPT - KELLY FREEMAN	28.22
SUPPLIES AND MATERIALS	09/25/2015	124317519	GALVESTON COUNTY MUSEUM - JENNIFER	-1,229.98
TRAVEL AND EDUCATION	09/25/2015	124316722	HUMAN RESOURCES - KATHY BRANCH	18.94
SUPPLIES AND MATERIALS	09/25/2015	124315874	DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH	-10.79
TRAVEL AND EDUCATION	09/25/2015	124317457	SHERIFF'S DEPT - KELLY FREEMAN	19.71
WATER	09/25/2015	124317448	FACILITIES SERVICES - DEBRA BELANY	4.85
WATER	09/25/2015	124316966	FACILITIES SERVICES - DEBRA BELANY	2.17
WATER	09/25/2015	124314053	FACILITIES SERVICES - DEBRA BELANY	6.37
SUPPLIES AND MATERIALS	09/25/2015	124314255	JUVENILE JUSTICE - VICKIE BESHEARS	171.78
SUPPLIES AND MATERIALS	09/25/2015	124315534	SHERIFF'S DEPT - MEGAN DOLATO	159.26
SUPPLIES AND MATERIALS	09/25/2015	124316812	SHERIFF'S DEPT - MEGAN DOLATO	89.99
SUPPLIES AND MATERIALS	09/25/2015	124315067	FACILITIES SERVICES - BRETT BAKER	72.55
SUPPLIES AND MATERIALS	09/25/2015	124314270	JUVENILE JUSTICE - VICKIE BESHEARS	183.40
SUPPLIES AND MATERIALS	09/25/2015	124315041	ROAD DEPARTMENT - LAYNE HARDING	505.92
SUPPLIES AND MATERIALS	09/25/2015	124317285	JUVENILE JUSTICE - VICKIE BESHEARS	339.90
SUPPLIES AND MATERIALS	09/25/2015	124313982	FACILITIES SERVICES - DEBRA BELANY	141.00
SUPPLIES AND MATERIALS	09/25/2015	124317285	JUVENILE JUSTICE - VICKIE BESHEARS	82.84
MEALS FOR JURORS	09/25/2015	124313820	JUSTICE ADMINISTRATION - MONICA GRACIA	170.41
MEETING EXPENSE	09/25/2015	124313243	COUNTY JUDGE - MARK HENRY	-120.00

**County of Galveston**  
**P Card Transactions for 9/1/2015 to 9/30/2015**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
TRAVEL AND EDUCATION	09/28/2015	124570987	COUNTY CLERK - DWIGHT SULLIVAN	365.70
TRAINING	09/28/2015	124566176	DISTRICT ATTORNEY - JACK ROADY	310.50
TRAVEL AND EDUCATION	09/28/2015	124571886	COUNTY CLERK - DWIGHT SULLIVAN	365.70
SUPPLIES AND MATERIALS	09/28/2015	124568283	JUVENILE JUSTICE - VICKIE BESHEARS	-32.06
TRAINING	09/28/2015	124567974	DISTRICT ATTORNEY - JACK ROADY	310.50
TRAINING	09/28/2015	124571271	DISTRICT ATTORNEY - JACK ROADY	310.50
TRAINING	09/28/2015	124571057	DISTRICT ATTORNEY - JACK ROADY	310.50
SUPPLIES AND MATERIALS	09/28/2015	124567081	SHERIFF'S DEPT - MEGAN DOLATO	46.94
BOOKS & PERIODICALS	09/28/2015	124567111	LAW LIBRARY - MONICA GRACIA	45.33
SUPPLIES AND MATERIALS	09/28/2015	124566147	SHERIFF'S DEPT - MEGAN DOLATO	322.58
TRAINING	09/28/2015	124567112	DISTRICT ATTORNEY - JACK ROADY	310.50
TRAINING	09/28/2015	124570881	DISTRICT ATTORNEY - JACK ROADY	310.50
TRAINING	09/28/2015	124566552	DISTRICT ATTORNEY - JACK ROADY	310.50
TRAVEL AND EDUCATION	09/28/2015	124566285	PURCHASING DEPARTMENT - WILLIAM	4.49
TRAINING	09/28/2015	124567175	DISTRICT ATTORNEY - JACK ROADY	310.50
TRAINING	09/28/2015	124568884	DISTRICT ATTORNEY - JACK ROADY	310.50
TRAINING	09/28/2015	124569267	DISTRICT ATTORNEY - JACK ROADY	310.50
TRAINING	09/28/2015	124569309	DISTRICT ATTORNEY - JACK ROADY	310.50
TRAINING	09/28/2015	124569769	DISTRICT ATTORNEY - JACK ROADY	310.50
TRAINING	09/28/2015	124566395	DISTRICT ATTORNEY - JACK ROADY	310.50
TRAINING	09/28/2015	124566370	DISTRICT ATTORNEY - JACK ROADY	310.50
TRAVEL AND EDUCATION	09/28/2015	124568289	COUNTY CLERK - DWIGHT SULLIVAN	365.70
TRAINING	09/28/2015	124570470	DISTRICT ATTORNEY - JACK ROADY	310.50
TELEPHONE BASIC COST	09/28/2015	124571634	INFORMATION TECHNOLOGY - MATT VOTAW	6.44
SUPPLIES AND MATERIALS	09/28/2015	124566226	SHERIFF'S DEPT - MEGAN DOLATO	98.77
SUPPLIES AND MATERIALS	09/28/2015	124566390	SHERIFF'S DEPT - MEGAN DOLATO	4,155.00
PRISONER EXTRADITION	09/28/2015	124569698	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	20.00
PRISONER EXTRADITION	09/28/2015	124567041	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	12.81
PRISONER EXTRADITION	09/28/2015	124567245	SHERIFF'S DEPT - RICK WHITTINGTON	16.35
SUPPLIES AND MATERIALS	09/28/2015	124567826	COUNTY CLERK - MAE ROSS	131.55
PRISONER EXTRADITION	09/28/2015	124568852	SHERIFF'S DEPT - RICK WHITTINGTON	20.00
PRISONER EXTRADITION	09/28/2015	124571760	SHERIFF'S DEPT - RICK WHITTINGTON	50.85
SUPPLIES AND MATERIALS	09/28/2015	124568179	COUNTY CLERK - MAE ROSS	281.94
TRAVEL AND EDUCATION	09/28/2015	124571310	SHERIFF'S DEPT - KELLY FREEMAN	20.30

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	09/28/2015	124571445	COUNTY CLERK - MAE ROSS	235.48
TELEPHONE BASIC COST	09/28/2015	124568048	INFORMATION TECHNOLOGY - MATT VOTAW	6.48
SUPPLIES AND MATERIALS	09/28/2015	124570968	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	44.58
TRAVEL AND EDUCATION	09/28/2015	124567236	HUMAN RESOURCES - KATHY BRANCH	18.94
SUPPLIES AND MATERIALS	09/28/2015	124566652	COUNTY CLERK - MAE ROSS	190.00
PRISONER EXTRADITION	09/28/2015	124568581	SHERIFF'S DEPT - RICK WHITTINGTON	19.86
TELEPHONE EXPENSE	09/28/2015	124570391	INFORMATION TECHNOLOGY - MATT VOTAW	7,008.10
TELEPHONE BASIC COST	09/28/2015	124569596	INFORMATION TECHNOLOGY - MATT VOTAW	223.38
SUPPLIES AND MATERIALS	09/28/2015	124571811	COUNTY CLERK - MAE ROSS	73.56
TELEPHONE EXPENSE	09/28/2015	124571490	INFORMATION TECHNOLOGY - MATT VOTAW	16.40
TELEPHONE BASIC COST	09/28/2015	124570246	INFORMATION TECHNOLOGY - MATT VOTAW	83.90
PRISONER EXTRADITION	09/28/2015	124570509	SHERIFF'S DEPT - RICK WHITTINGTON	97.02
PRISONER EXTRADITION	09/28/2015	124569562	SHERIFF'S DEPT - RICK WHITTINGTON	7.41
TELEPHONE BASIC COST	09/28/2015	124570252	INFORMATION TECHNOLOGY - MATT VOTAW	6.44
PRISONER EXTRADITION	09/29/2015	124815806	SHERIFF'S DEPT - RICK WHITTINGTON	5.41
TELEPHONE EXPENSE	09/29/2015	124815303	INFORMATION TECHNOLOGY - MATT VOTAW	140.34
SUPPLIES AND MATERIALS	09/29/2015	124816214	JUSTICE COURT PCT #1 - VERA BARTON	87.18
TELEPHONE EXPENSE	09/29/2015	124815082	INFORMATION TECHNOLOGY - MATT VOTAW	127.91
TELEPHONE EXPENSE	09/29/2015	124815696	INFORMATION TECHNOLOGY - MATT VOTAW	219.79
TELEPHONE EXPENSE	09/29/2015	124815278	INFORMATION TECHNOLOGY - MATT VOTAW	153.52
SUPPLIES AND MATERIALS	09/29/2015	124816286	PROBATE COURT - KIMBERLY SULLIVAN	139.96
BOOKS & PERIODICALS	09/29/2015	124814841	DISTRICT ATTORNEY - JACK ROADY	480.00
SHERIFF'S DEPT CONT ED	09/29/2015	124815422	LAW ENFORCEMENT EDUCATION - GREGORY	750.00
DUE FROM SHERIFFS	09/29/2015	124814764	THOMAS BARR	899.40
TRAVEL AND EDUCATION	09/30/2015	124989141	JUVENILE JUSTICE - BRENT NORRIS	289.80
SUPPLIES AND MATERIALS	09/30/2015	124987984	ROAD DEPARTMENT - LAYNE HARDING	262.81
SUPPLIES AND MATERIALS	09/30/2015	124989284	HOUSING PROGRAM - CRYSTAL SARVIS	144.20
DEPART SUPPLIES-NON CAB	09/30/2015	124988068	SHERIFF'S DEPT - HAL BARROW	17.85
SUPPLIES AND MATERIALS	09/30/2015	124987141	SHERIFF'S DEPT - MEGAN DOLATO	5.80
MEMBERSHIP AND DUES	09/30/2015	124987441	10TH DIST CRT - GWEN MCLAREN	150.00
SUPPLIES AND MATERIALS	09/30/2015	124989482	EMERGENCY MANAGEMENT - ALYSSA YOUNG	8.62
DEPART SUPPLIES-NON CAB	09/30/2015	124987183	SHERIFF'S DEPT - DAVID GRACE	132.48
SUPPLIES AND MATERIALS	09/30/2015	124987596	EMERGENCY MANAGEMENT - ALYSSA YOUNG	126.48
SUPPLIES AND MATERIALS	09/30/2015	124988373	COUNTY CLERK - MAE ROSS	107.17

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**County of Galveston**  
**P Card Transactions for 9/1/2015 to 9/30/2015**

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	09/30/2015	124988083	DISTRICT ATTORNEY - ZONIA SMITH	173.02
SUPPLIES AND MATERIALS	09/30/2015	124987563	BEACH AND PARKS DEPARTMENT - RENELLE	24.48
SUPPLIES AND MATERIALS	09/30/2015	124987152	BEACH AND PARKS DEPARTMENT - RENELLE	31.27
SUPPLIES AND MATERIALS	09/30/2015	124986826	EMERGENCY MANAGEMENT - ALYSSA YOUNG	705.09
SUPPLIES AND MATERIALS	09/30/2015	124987499	EMERGENCY MANAGEMENT - ALYSSA YOUNG	167.76
			<b>Count:</b>	1,229
			<b>Total:</b>	\$294,404.56