

**County of Galveston**  
**P Card Transactions for 1/1/2016 to 1/31/2016**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
ADMINISTRATIVE SUPPLIES	12/08/2015	1355063759	COUNTY JUDGE - DIANNA MARTINEZ	88.06
ADMINISTRATIVE SUPPLIES	12/08/2015	1355076761	COUNTY JUDGE - DIANNA MARTINEZ	72.50
ADMINISTRATIVE SUPPLIES	12/08/2015	1355070509	DISTRICT ATTORNEY - ZONIA SMITH	288.81
ADMINISTRATIVE SUPPLIES	12/08/2015	1355065135	FACILITIES SERVICES - ERIC M. VENABLE	34.00
ADMINISTRATIVE SUPPLIES	12/08/2015	1355073435	FACILITIES SERVICES - MICHAEL J. BELL	91.00
ADMINISTRATIVE SUPPLIES	12/09/2015	1356961525	FACILITIES SERVICES - MICHAEL J. BELL	-91.00
ADMINISTRATIVE SUPPLIES	12/09/2015	1356941739	FACILITIES SERVICES - ERIC M. VENABLE	50.12
ADMINISTRATIVE SUPPLIES	12/09/2015	1356949947	FACILITIES SERVICES - ERIC M. VENABLE	165.22
ADMINISTRATIVE SUPPLIES	12/09/2015	1356953197	FACILITIES SERVICES - DEBRA BELANY	303.51
ADMINISTRATIVE SUPPLIES	12/09/2015	1356960791	DISTRICT ATTORNEY - ZONIA SMITH	130.91
TRANSP & PER DIEM -	12/09/2015	1356956589	DISTRICT ATTORNEY - JACK ROADY	-1,054.46
LEGAL ADVERTISING	12/09/2015	1356946613	PURCHASING DEPARTMENT - RUFUS CROWDER	192.00
OTHER CONTRACT	12/09/2015	1356957351	GENERAL GOVERNMENT - RYAN DENNARD	570.41
OTHER CONTRACT	12/09/2015	1356951055	GENERAL GOVERNMENT - RYAN DENNARD	325.74
ADMINISTRATIVE SUPPLIES	12/09/2015	1356961225	COUNTY JUDGE - DIANNA MARTINEZ	54.11
TRAVEL AND CONFERENCE	12/09/2015	1356946251	SHERIFF'S DEPT - MARY JOHNSON	550.00
TRAVEL AND CONFERENCE	12/09/2015	1356947455	SHERIFF'S DEPT - MARY JOHNSON	550.00
TRAVEL AND CONFERENCE	12/09/2015	1356958155	SHERIFF'S DEPT - MARY JOHNSON	550.00
TRAVEL AND CONFERENCE	12/09/2015	1356959083	SHERIFF'S DEPT - MARY JOHNSON	550.00
ADMINISTRATIVE SUPPLIES	12/09/2015	1356961295	SHERIFF'S DEPT - MEGAN DOLATO	85.00
ADMINISTRATIVE SUPPLIES	12/09/2015	1356942661	EMERGENCY MANAGEMENT - ALYSSA YOUNG	-99.00
ADMINISTRATIVE SUPPLIES	12/09/2015	1356954293	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	165.91
ADMINISTRATIVE SUPPLIES	12/09/2015	1356963377	JUVENILE JUSTICE - VICKIE BESHEARS	339.90
DUE FROM SHERIFFS	12/09/2015	1356949017	THOMAS BARR	230.49
DUE FROM SHERIFFS	12/10/2015	1358676671	THOMAS BARR	1,416.90
ADMINISTRATIVE SUPPLIES	12/10/2015	1358659251	ROAD DEPARTMENT - LAYNE HARDING	461.96
ADMINISTRATIVE SUPPLIES	12/10/2015	1358639685	FLOOD CONTROL - LAYNE HARDING	47.68
ADMINISTRATIVE SUPPLIES	12/10/2015	1358645559	BEACH AND PARKS DEPARTMENT - RENELLE	35.48
ADMINISTRATIVE SUPPLIES	12/10/2015	1358655093	BEACH AND PARKS DEPARTMENT - RENELLE	34.99
ADMINISTRATIVE SUPPLIES	12/10/2015	1358666241	BEACH AND PARKS DEPARTMENT - RENELLE	15.79
ADMINISTRATIVE SUPPLIES	12/10/2015	1358655667	BEACH AND PARKS DEPARTMENT - RENELLE	174.23
ADMINISTRATIVE SUPPLIES	12/10/2015	1358673995	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	138.14
DUE FROM SHERIFFS	12/10/2015	1358645095	DAVID GRACE	-0.79
ADMINISTRATIVE SUPPLIES	12/10/2015	1358647625	SHERIFF'S DEPT - MEGAN DOLATO	32.58

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ADMINISTRATIVE SUPPLIES	12/10/2015	1358655795	COUNTY CLERK - MAE ROSS	786.64
ELECTION EXPENSE	12/10/2015	1358647461	COUNTY CLERK - MAE ROSS	53.18
TRANSP & PER DIEM -	12/10/2015	1358656113	DISTRICT ATTORNEY - JACK ROADY	-107.91
ADMINISTRATIVE SUPPLIES	12/10/2015	1358642567	DISTRICT ATTORNEY - ZONIA SMITH	54.50
ADMINISTRATIVE SUPPLIES	12/10/2015	1358642975	DISTRICT ATTORNEY - ZONIA SMITH	1,599.50
ADMINISTRATIVE SUPPLIES	12/10/2015	1358650475	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	48.35
ADMINISTRATIVE SUPPLIES	12/10/2015	1358663359	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	832.45
ADMINISTRATIVE SUPPLIES	12/10/2015	1358665807	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	224.94
ADMINISTRATIVE SUPPLIES	12/10/2015	1358666769	FACILITIES SERVICES - DEBRA BELANY	528.29
ADMINISTRATIVE SUPPLIES	12/10/2015	1358648359	HUMAN RESOURCES - CORREY JANNETT	71.00
ADMINISTRATIVE SUPPLIES	12/10/2015	1358655891	HUMAN RESOURCES - CORREY JANNETT	116.30
TRAVEL AND CONFERENCE	12/10/2015	1358680807	HUMAN RESOURCES - KATHY BRANCH	8.00
TRAVEL AND CONFERENCE	12/10/2015	1358638527	HUMAN RESOURCES - KATHY BRANCH	12.95
TELEPHONE EXPENSE	12/10/2015	1358679413	INFORMATION TECHNOLOGY - MATT VOTAW	7,187.15
ADMINISTRATIVE SUPPLIES	12/10/2015	1358657469	FACILITIES SERVICES - MICHAEL J. BELL	52.50
ADMINISTRATIVE SUPPLIES	12/11/2015	1360736495	DISTRICT ATTORNEY - ZONIA SMITH	249.15
MEALS FOR JURORS	12/11/2015	1360745079	COURT ADMINISTRATION OFFICE - MONICA	66.58
MEALS FOR JURORS	12/11/2015	1360755151	COURT ADMINISTRATION OFFICE - MONICA	45.27
ADMINISTRATIVE SUPPLIES	12/11/2015	1360724545	COUNTY CLERK - MAE ROSS	59.64
ADMINISTRATIVE SUPPLIES	12/11/2015	1360735921	FACILITIES SERVICES - BRETT BAKER	34.72
ADMINISTRATIVE SUPPLIES	12/11/2015	1360759911	FACILITIES SERVICES - BRETT BAKER	45.12
DUE FROM SHERIFFS	12/11/2015	1360721909	THOMAS BARR	681.00
DUE FROM SHERIFFS	12/11/2015	1360744459	DAVID GRACE	294.18
ADMINISTRATIVE SUPPLIES	12/11/2015	1360758643	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	50.00
ADMINISTRATIVE SUPPLIES	12/11/2015	1360722263	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	90.84
DUE FROM SHERIFFS	12/11/2015	1360758901	MEGAN DOLATO	538.08
DUE FROM SHERIFFS	12/14/2015	1363551789	THOMAS BARR	71.31
ADMINISTRATIVE SUPPLIES	12/14/2015	1363532561	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	36.90
ADMINISTRATIVE SUPPLIES	12/14/2015	1363536913	BEACH AND PARKS DEPARTMENT - RENELLE	188.49
PRISONER EXTRADITION	12/14/2015	1363552473	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	930.20
PRISONER EXTRADITION	12/14/2015	1363555913	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	425.10
ADMINISTRATIVE SUPPLIES	12/14/2015	1363546093	EMERGENCY MANAGEMENT - ALYSSA YOUNG	101.74
PRISONER EXTRADITION	12/14/2015	1363537069	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	74.42
PRISONER EXTRADITION	12/14/2015	1363538313	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	34.01

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PRISONER EXTRADITION	12/14/2015	1363531729	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	24.82
PRISONER EXTRADITION	12/14/2015	1363568491	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	20.00
DUE FROM SHERIFFS	12/14/2015	1363526679	THOMAS BARR	78.00
DUE FROM SHERIFFS	12/14/2015	1363570673	THOMAS BARR	506.30
TRAINING	12/14/2015	1363559453	DISTRICT ATTORNEY - ZONIA SMITH	375.00
TRAVEL AND CONFERENCE	12/14/2015	1363541179	ADULT PROBATION - JANIS BANE	590.35
TRAVEL AND CONFERENCE	12/14/2015	1363542049	ADULT PROBATION - JANIS BANE	590.35
TRAVEL AND CONFERENCE	12/14/2015	1363542791	ADULT PROBATION - JANIS BANE	590.35
TRAVEL AND CONFERENCE	12/14/2015	1363544383	ADULT PROBATION - JANIS BANE	590.35
TRAVEL AND CONFERENCE	12/14/2015	1363549761	ADULT PROBATION - JANIS BANE	590.35
TRAVEL AND CONFERENCE	12/14/2015	1363529369	ADULT PROBATION - JANIS BANE	626.75
TRAVEL AND CONFERENCE	12/14/2015	1363553503	ADULT PROBATION - JANIS BANE	626.75
TRAVEL AND CONFERENCE	12/14/2015	1363562057	ADULT PROBATION - JANIS BANE	626.75
ADMINISTRATIVE SUPPLIES	12/14/2015	1363552093	FACILITIES SERVICES - BRETT BAKER	100.09
TRANSP & PER DIEM -	12/14/2015	1363527635	DISTRICT ATTORNEY - JACK ROADY	272.55
TRANSP & PER DIEM -	12/14/2015	1363544635	DISTRICT ATTORNEY - JACK ROADY	272.55
ADMINISTRATIVE SUPPLIES	12/14/2015	1363571197	FACILITIES SERVICES - DEBRA BELANY	323.97
ADMINISTRATIVE SUPPLIES	12/15/2015	1366160853	FACILITIES SERVICES - JOHN BERTOLINO	79.97
TRAVEL AND CONFERENCE	12/15/2015	1366154581	SHERIFF'S DEPT - RONALD HILL	103.69
PRISONER EXTRADITION	12/15/2015	1366169465	SHERIFF'S DEPT - DAVID ROJAS	15.46
PRISONER EXTRADITION	12/15/2015	1366162919	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	128.08
ADMINISTRATIVE SUPPLIES	12/15/2015	1366157327	EMERGENCY MANAGEMENT - ALYSSA YOUNG	45.71
ADMINISTRATIVE SUPPLIES	12/16/2015	1367697667	BEACH AND PARKS DEPARTMENT - RENELLE	160.14
ADMINISTRATIVE SUPPLIES	12/16/2015	1367710799	BEACH AND PARKS DEPARTMENT - RENELLE	51.76
DUE FROM SHERIFFS	12/16/2015	1367710889	THOMAS BARR	610.96
DUE FROM SHERIFFS	12/16/2015	1367685419	DAVID GRACE	33.60
PRISONER EXTRADITION	12/16/2015	1367707577	SHERIFF'S DEPT - DAVID ROJAS	22.68
ADMINISTRATIVE SUPPLIES	12/16/2015	1367689115	SHERIFF'S DEPT - MARY JOHNSON	129.85
PRISONER EXTRADITION	12/16/2015	1367685107	SHERIFF'S DEPT - ALFREDA WHITAKER	4.87
ADMINISTRATIVE SUPPLIES	12/16/2015	1367712105	SHERIFF'S DEPT - BRENDA CASTRO	27.90
ADMINISTRATIVE SUPPLIES	12/16/2015	1367684719	SHERIFF'S DEPT - MEGAN DOLATO	219.80
ADMINISTRATIVE SUPPLIES	12/16/2015	1367687089	SHERIFF'S DEPT - MEGAN DOLATO	82.69
ADMINISTRATIVE SUPPLIES	12/16/2015	1367699573	SHERIFF'S DEPT - MEGAN DOLATO	278.31
ADMINISTRATIVE SUPPLIES	12/16/2015	1367696179	FACILITIES SERVICES - MICHAEL J. BELL	345.88

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ADMINISTRATIVE SUPPLIES	12/16/2015	1367690497	FACILITIES SERVICES - DEBRA BELANY	249.78
ADMINISTRATIVE SUPPLIES	12/16/2015	1367682019	PURCHASING DEPARTMENT - RUFUS CROWDER	169.00
LEGAL ADVERTISING	12/16/2015	1367689267	PURCHASING DEPARTMENT - RUFUS CROWDER	32.00
ADMINISTRATIVE SUPPLIES	12/16/2015	1367684065	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	452.46
ADMINISTRATIVE SUPPLIES	12/17/2015	1369621429	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	71.96
ADMINISTRATIVE SUPPLIES	12/17/2015	1369617587	FACILITIES SERVICES - DEBRA BELANY	17.48
ADMINISTRATIVE SUPPLIES	12/17/2015	1369603077	FACILITIES SERVICES - MICHAEL J. BELL	1,154.62
ADMINISTRATIVE SUPPLIES	12/17/2015	1369600505	FACILITIES SERVICES - MICHAEL J. BELL	82.86
ADMINISTRATIVE SUPPLIES	12/17/2015	1369589279	FACILITIES SERVICES - ERIC M. VENABLE	46.20
ADMINISTRATIVE SUPPLIES	12/17/2015	1369589945	SHERIFF'S DEPT - MEGAN DOLATO	-32.58
TRAVEL AND CONFERENCE	12/17/2015	1369587315	SHERIFF'S DEPT - RONALD HILL	72.18
PRISONER EXTRADITION	12/17/2015	1369623053	SHERIFF'S DEPT - JEFF D. JACKSON	912.20
PRISONER EXTRADITION	12/17/2015	1369622289	SHERIFF'S DEPT - JEFF D. JACKSON	411.10
PRISONER EXTRADITION	12/17/2015	1369619561	SHERIFF'S DEPT - JEFF D. JACKSON	72.98
PRISONER EXTRADITION	12/17/2015	1369622841	SHERIFF'S DEPT - JEFF D. JACKSON	32.89
PRISONER EXTRADITION	12/17/2015	1369614711	SHERIFF'S DEPT - ISRAEL GARZA	58.73
PRISONER EXTRADITION	12/17/2015	1369601319	SHERIFF'S DEPT - ISRAEL GARZA	29.36
DUE FROM SHERIFFS	12/17/2015	1369616233	DAVID GRACE	45.84
ADMINISTRATIVE SUPPLIES	12/17/2015	1369602813	JUVENILE JUSTICE - VICKIE BESHEARS	32.91
ADMINISTRATIVE SUPPLIES	12/17/2015	1369602813	JUVENILE JUSTICE - VICKIE BESHEARS	24.95
ADMINISTRATIVE SUPPLIES	12/17/2015	1369604959	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	207.98
ADMINISTRATIVE SUPPLIES	12/17/2015	1369602813	JUVENILE JUSTICE - VICKIE BESHEARS	117.40
TRAVEL AND CONFERENCE	12/17/2015	1369598185	EMERGENCY MANAGEMENT - GARRETT FOSKIT	175.00
TRAVEL AND CONFERENCE	12/17/2015	1369603643	EMERGENCY MANAGEMENT - ALYSSA YOUNG	175.00
PRISONER EXTRADITION	12/17/2015	1369593323	SHERIFF'S DEPT - ISRAEL GARZA	734.20
PRISONER EXTRADITION	12/17/2015	1369593753	SHERIFF'S DEPT - ISRAEL GARZA	367.10
ADMINISTRATIVE SUPPLIES	12/17/2015	1369587355	ROAD DEPARTMENT - LAYNE HARDING	123.90
ADMINISTRATIVE SUPPLIES	12/17/2015	1369621897	ROAD DEPARTMENT - LAYNE HARDING	119.88
DUE FROM SHERIFFS	12/17/2015	1369613209	THOMAS BARR	1,173.30
ADMINISTRATIVE SUPPLIES	12/18/2015	1371538851	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	55.00
ADMINISTRATIVE SUPPLIES	12/18/2015	1371548635	BEACH AND PARKS DEPARTMENT - RENELLE	9.79
TRAVEL AND CONFERENCE	12/18/2015	1371549277	JUVENILE JUSTICE - BRENT NORRIS	150.00
DUE FROM SHERIFFS	12/18/2015	1371540599	THOMAS BARR	104.00
DUE FROM SHERIFFS	12/18/2015	1371556309	DAVID GRACE	340.81

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PRISONER EXTRADITION	12/18/2015	1371544969	SHERIFF'S DEPT - ALFREDA WHITAKER	6.85
ADMINISTRATIVE SUPPLIES	12/18/2015	1371549119	SHERIFF'S DEPT - MEGAN DOLATO	11.99
ADMINISTRATIVE SUPPLIES	12/18/2015	1371557271	SHERIFF'S DEPT - MEGAN DOLATO	697.04
ADMINISTRATIVE SUPPLIES	12/18/2015	1371537943	HUMAN RESOURCES - CORREY JANNETT	7.29
ADMINISTRATIVE SUPPLIES	12/18/2015	1371525721	HUMAN RESOURCES - CORREY JANNETT	1.79
ADMINISTRATIVE SUPPLIES	12/18/2015	1371549863	HUMAN RESOURCES - CORREY JANNETT	70.82
ADMINISTRATIVE SUPPLIES	12/18/2015	1371552449	JUSTICE COURT PCT #2 - ELLENOR REYES	191.67
ADMINISTRATIVE SUPPLIES	12/21/2015	1374558291	FACILITIES SERVICES - BRETT BAKER	91.29
BUILDING MAINTENANCE	12/21/2015	1374568019	FACILITIES SERVICES - DEBRA BELANY	1,120.00
PRISONER EXTRADITION	12/21/2015	1374571147	SHERIFF'S DEPT - JEFF D. JACKSON	45.03
PRISONER EXTRADITION	12/21/2015	1374556807	SHERIFF'S DEPT - REGINALD JACKSON	101.65
PRISONER EXTRADITION	12/21/2015	1374556217	SHERIFF'S DEPT - REGINALD JACKSON	13.82
PRISONER EXTRADITION	12/21/2015	1374566011	SHERIFF'S DEPT - REGINALD JACKSON	14.08
PRISONER EXTRADITION	12/21/2015	1374571069	SHERIFF'S DEPT - JEFF D. JACKSON	25.00
PRISONER EXTRADITION	12/21/2015	1374572769	SHERIFF'S DEPT - ISRAEL GARZA	19.67
PRISONER EXTRADITION	12/21/2015	1374574249	SHERIFF'S DEPT - ISRAEL GARZA	20.00
PRISONER EXTRADITION	12/21/2015	1374577013	SHERIFF'S DEPT - ISRAEL GARZA	17.58
PRISONER EXTRADITION	12/21/2015	1374559773	SHERIFF'S DEPT - ISRAEL GARZA	2.75
PRISONER EXTRADITION	12/21/2015	1374567837	SHERIFF'S DEPT - ISRAEL GARZA	2.75
PRISONER EXTRADITION	12/21/2015	1374572499	SHERIFF'S DEPT - JEFF D. JACKSON	90.97
PRISONER EXTRADITION	12/21/2015	1374562979	SHERIFF'S DEPT - ISRAEL GARZA	18.51
ADMINISTRATIVE SUPPLIES	12/21/2015	1374566745	ROAD DEPARTMENT - LAYNE HARDING	30.00
PRISONER EXTRADITION	12/22/2015	1376385409	SHERIFF'S DEPT - ISRAEL GARZA	107.37
PRISONER EXTRADITION	12/22/2015	1376386917	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	128.82
PRISONER EXTRADITION	12/22/2015	1376374721	SHERIFF'S DEPT - ISRAEL GARZA	23.72
PRISONER EXTRADITION	12/22/2015	1376382683	SHERIFF'S DEPT - JEFF D. JACKSON	131.17
ADMINISTRATIVE SUPPLIES	12/22/2015	1376372577	FACILITIES SERVICES - BRETT BAKER	86.98
ADMINISTRATIVE SUPPLIES	12/22/2015	1376384341	FACILITIES SERVICES - DEBRA BELANY	59.64
ADMINISTRATIVE SUPPLIES	12/22/2015	1376387029	FACILITIES SERVICES - DEBRA BELANY	122.73
WATER	12/23/2015	1377679547	FACILITIES SERVICES - DEBRA BELANY	59.50
WATER	12/23/2015	1377683919	FACILITIES SERVICES - DEBRA BELANY	313.00
ADMINISTRATIVE SUPPLIES	12/23/2015	1377685089	HUMAN RESOURCES - PERI BLUEMER	12.45
VEHICLE MAINTENANCE	12/23/2015	1377680087	FLEET MANAGEMENT - MICHAEL TUBBS	124.75
ADMINISTRATIVE SUPPLIES	12/23/2015	1377684357	SHERIFF'S DEPT - RON HILL	434.83

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ADMINISTRATIVE SUPPLIES	12/23/2015	1377684625	SHERIFF'S DEPT - RON HILL	314.90
ADMINISTRATIVE SUPPLIES	12/23/2015	1377687453	SHERIFF'S DEPT - RON HILL	18.99
VEHICLE MAINTENANCE	12/23/2015	1377683989	FLEET MANAGEMENT - MICHAEL TUBBS	3.11
ADMINISTRATIVE SUPPLIES	12/23/2015	1377683709	EMERGENCY MANAGEMENT - ALYSSA YOUNG	73.99
BOOKS, PERIODICALS AND	12/23/2015	1377671295	LAW LIBRARY - MCKAYLA POWELL	9,515.41
BOOKS, PERIODICALS AND	12/23/2015	1377672533	LAW LIBRARY - MCKAYLA POWELL	8,178.92
ADMINISTRATIVE SUPPLIES	12/23/2015	1377672789	ADULT PROBATION - JANIS BANE	82.95
ADMINISTRATIVE SUPPLIES	12/23/2015	1377677617	ADULT PROBATION - JANIS BANE	460.15
DUE FROM SHERIFFS	12/23/2015	1377675635	THOMAS BARR	2,655.75
BUILDING MAINTENANCE	12/23/2015	1377670305	MOSQUITO CONTROL DISTRICT - JOHN	244.62
DUE FROM SHERIFFS	12/24/2015	1378935931	THOMAS BARR	119.00
DUE FROM SHERIFFS	12/24/2015	1378935447	THOMAS BARR	1,242.90
MEMBERSHIP AND DUES	12/24/2015	1378948649	SENIOR CITIZENS - JENNIFER STOUT	75.00
ADMINISTRATIVE SUPPLIES	12/24/2015	1378943397	SENIOR CITIZENS - JENNIFER STOUT	24.99
ADMINISTRATIVE SUPPLIES	12/24/2015	1378931953	SHERIFF'S DEPT - NA	1.40
ADMINISTRATIVE SUPPLIES	12/24/2015	1378937043	SHERIFF'S DEPT - NA	161.82
ADMINISTRATIVE SUPPLIES	12/24/2015	1378938497	SHERIFF'S DEPT - NA	24.39
ADMINISTRATIVE SUPPLIES	12/24/2015	1378932973	SHERIFF'S DEPT - MEGAN DOLATO	266.40
ADMINISTRATIVE SUPPLIES	12/24/2015	1378945311	SHERIFF'S DEPT - MEGAN DOLATO	49.96
ADMINISTRATIVE SUPPLIES	12/24/2015	1378936857	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	272.83
ADMINISTRATIVE SUPPLIES	12/28/2015	1380368819	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	69.98
ADMINISTRATIVE SUPPLIES	12/28/2015	1380368879	FACILITIES SERVICES - BRETT BAKER	16.56
PRISONER EXTRADITION	12/28/2015	1380365749	SHERIFF'S DEPT - ISRAEL GARZA	8.76
PRISONER EXTRADITION	12/28/2015	1380348991	SHERIFF'S DEPT - ISRAEL GARZA	5.08
PRISONER EXTRADITION	12/28/2015	1380351217	SHERIFF'S DEPT - ISRAEL GARZA	8.46
PRISONER EXTRADITION	12/28/2015	1380345525	SHERIFF'S DEPT - ISRAEL GARZA	8.63
BOOKS, PERIODICALS AND	12/28/2015	1380354647	LAW LIBRARY - MONICA GRACIA	45.33
DUE FROM SHERIFFS	12/28/2015	1380366867	THOMAS BARR	1,067.40
DUE FROM SHERIFFS	12/29/2015	1381490835	THOMAS BARR	1,525.35
DUE FROM SHERIFFS	12/29/2015	1381497763	THOMAS BARR	277.68
DUE FROM SHERIFFS	12/29/2015	1381486191	THOMAS BARR	722.00
DUE FROM SHERIFFS	12/29/2015	1381493691	THOMAS BARR	472.30
PRISONER EXTRADITION	12/29/2015	1381487647	SHERIFF'S DEPT - ISRAEL GARZA	11.43
PRISONER EXTRADITION	12/29/2015	1381485017	SHERIFF'S DEPT - ISRAEL GARZA	172.56

**County of Galveston**  
**P Card Transactions for 1/1/2016 to 1/31/2016**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
BUILDING MAINTENANCE	12/29/2015	1381497671	FACILITIES SERVICES - PEDRO RAMIREZ	15.00
TELEPHONE CELLULAR	12/29/2015	1381483533	GENERAL GOVERNMENT - MCKAYLA POWELL	8,110.09
ADMINISTRATIVE SUPPLIES	12/29/2015	1381487173	FACILITIES SERVICES - ERIC M. VENABLE	-12.60
ADMINISTRATIVE SUPPLIES	12/29/2015	1381495151	FACILITIES SERVICES - DEBRA BELANY	55.30
ADMINISTRATIVE SUPPLIES	12/30/2015	1382196145	FACILITIES SERVICES - JOHN BERTOLINO	15.96
ADMINISTRATIVE SUPPLIES	12/30/2015	1382187193	DISTRICT CLERK - JOHN KINARD	197.16
ADMINISTRATIVE SUPPLIES	12/30/2015	1382182033	DISTRICT CLERK - JOHN KINARD	13.17
TRAVEL AND CONFERENCE	12/30/2015	1382188185	SHERIFF'S DEPT - MARK D. BONNER	300.00
TRAVEL AND CONFERENCE	12/30/2015	1382184681	SHERIFF'S DEPT - MICHAEL BENAVIDES	158.00
DUE FROM SHERIFFS	12/30/2015	1382183123	THOMAS BARR	71.88
DUE FROM SHERIFFS	12/30/2015	1382192487	THOMAS BARR	872.51
ADMINISTRATIVE SUPPLIES	12/30/2015	1382190471	MOSQUITO CONTROL DISTRICT - JOHN	181.34
DUE FROM SHERIFFS	12/30/2015	1382181661	DAVID GRACE	130.40
DUE FROM SHERIFFS	12/31/2015	1383143415	DAVID GRACE	143.64
BOOKS, PERIODICALS AND	12/31/2015	1383144643	LAW LIBRARY - MONICA GRACIA	308.00
DUE FROM SHERIFFS	12/31/2015	1383145935	DAVID GRACE	850.00
PRISONER EXTRADITION	12/31/2015	1383134859	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	9.81
DUE FROM SHERIFFS	12/31/2015	1383154315	THOMAS BARR	1,590.90
PRISONER EXTRADITION	12/31/2015	1383153011	SHERIFF'S DEPT - ISRAEL GARZA	10.26
ADMINISTRATIVE SUPPLIES	12/31/2015	1383143625	56TH DISTRICT COURT - RUFUS CROWDER	145.09
ADMINISTRATIVE SUPPLIES	12/31/2015	1383147353	COUNTY JUDGE - DIANNA MARTINEZ	60.87
ADMINISTRATIVE SUPPLIES	12/31/2015	1383137051	FACILITIES SERVICES - MICHAEL J. BELL	89.97
ADMINISTRATIVE SUPPLIES	12/31/2015	1383144653	FACILITIES SERVICES - MICHAEL J. BELL	1,300.50
ADMINISTRATIVE SUPPLIES	01/04/2016	1384351189	FACILITIES SERVICES - DEBRA BELANY	878.76
ADMINISTRATIVE SUPPLIES	01/04/2016	1384335875	FACILITIES SERVICES - JOHN BERTOLINO	100.82
ADMINISTRATIVE SUPPLIES	01/04/2016	1384324853	FACILITIES SERVICES - DEBRA BELANY	414.56
ADMINISTRATIVE SUPPLIES	01/04/2016	1384350665	FACILITIES SERVICES - DEBRA BELANY	114.27
IN-HOUSE MEETINGS AND	01/04/2016	1384335201	COUNTY JUDGE - DIANNA MARTINEZ	70.96
IN-HOUSE MEETINGS AND	01/04/2016	1384329571	COUNTY JUDGE - DIANNA MARTINEZ	15.85
ADMINISTRATIVE SUPPLIES	01/04/2016	1384340225	DISTRICT CLERK - JOHN KINARD	303.64
PRISONER EXTRADITION	01/04/2016	1384331435	SHERIFF'S DEPT - ISRAEL GARZA	9.09
PRISONER EXTRADITION	01/04/2016	1384353725	SHERIFF'S DEPT - JEFF D. JACKSON	116.21
PRISONER EXTRADITION	01/04/2016	1384346071	SHERIFF'S DEPT - JEFF D. JACKSON	16.63
PRISONER EXTRADITION	01/04/2016	1384325235	SHERIFF'S DEPT - JEFF D. JACKSON	28.25

**County of Galveston**  
**P Card Transactions for 1/1/2016 to 1/31/2016**

<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
ADMINISTRATIVE SUPPLIES	01/04/2016	1384328955	FACILITIES SERVICES - BRETT BAKER	55.14
DUE FROM SHERIFFS	01/04/2016	1384340539	THOMAS BARR	76.00
ADMINISTRATIVE SUPPLIES	01/04/2016	1384324795	JUVENILE JUSTICE - VICKIE BESHEARS	28.49
DUE FROM SHERIFFS	01/04/2016	1384345825	DAVID GRACE	99.00
DUE FROM SHERIFFS	01/04/2016	1384350797	DAVID GRACE	26.42
DUE FROM SHERIFFS	01/04/2016	1384347775	DAVID GRACE	368.29
ADMINISTRATIVE SUPPLIES	01/05/2016	1385853151	JUVENILE JUSTICE - VICKIE BESHEARS	93.64
ADMINISTRATIVE SUPPLIES	01/05/2016	1385853151	JUVENILE JUSTICE - VICKIE BESHEARS	24.87
ADMINISTRATIVE SUPPLIES	01/05/2016	1385857029	BEACH AND PARKS DEPARTMENT - RENELLE	43.67
TRAVEL AND CONFERENCE	01/05/2016	1385841419	SENIOR CITIZENS - JENNIFER STOUT	390.00
ADMINISTRATIVE SUPPLIES	01/05/2016	1385850817	SENIOR CITIZENS - JENNIFER STOUT	150.00
VEHICLE MAINTENANCE	01/05/2016	1385848861	FLEET MANAGEMENT - MICHAEL TUBBS	3.35
VEHICLE MAINTENANCE	01/05/2016	1385855101	FLEET MANAGEMENT - MICHAEL TUBBS	134.00
TRAVEL AND CONFERENCE	01/05/2016	1385854435	SHERIFF'S DEPT - MEGAN DOLATO	350.00
ADMINISTRATIVE SUPPLIES	01/05/2016	1385853611	COUNTY CLERK - MAE ROSS	150.76
ELECTION EXPENSE	01/05/2016	1385842277	COUNTY CLERK - MAE ROSS	235.18
MEMBERSHIP AND DUES	01/05/2016	1385859231	PURCHASING DEPARTMENT - RUFUS CROWDER	450.00
<b>Total:</b>				<b>\$90,691.30</b>