

County of Galveston
P Card Transactions for 7/1/2016 to 7/31/2016

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	01/2015	1220953554	212TH DISTRICT COURT - JO ANN FENTANES	111.99
ADMINISTRATIVE SUPPLIES	05/06/2016	1570511641	INFORMATION TECHNOLOGY - MATT VOTAW	129.44
ADMINISTRATIVE SUPPLIES	05/06/2016	1570521315	FACILITIES SERVICES - WILLIAM SHAW	299.35
BUILDING MAINTENANCE	05/06/2016	1570524395	FACILITIES SERVICES - DEBRA BELANY	523.95
TRAVEL AND CONFERENCE	05/06/2016	1570540233	CONSTABLE PCT #3 - DERRICK ROSE	4.08
TRAVEL AND CONFERENCE	05/09/2016	1573556863	CONSTABLE PCT #3 - DERRICK ROSE	23.66
EXTRAORDINARY SUPPLIES	05/09/2016	1573535645	INFORMATION TECHNOLOGY - MATT VOTAW	78.61
EXTRAORDINARY SUPPLIES	05/10/2016	1576098945	INFORMATION TECHNOLOGY - MATT VOTAW	15.17
BUILDING MAINTENANCE	05/10/2016	1576083969	FACILITIES SERVICES - MICHAEL J. BELL	497.90
BUILDING MAINTENANCE	05/10/2016	1576087789	FACILITIES SERVICES - DEBRA BELANY	613.00
ADMINISTRATIVE SUPPLIES	05/10/2016	1576107873	INFORMATION TECHNOLOGY - MATT VOTAW	27.81
BUILDING MAINTENANCE	05/11/2016	1577532497	FACILITIES SERVICES - JOHN BERTOLINO	3.50
ADMINISTRATIVE SUPPLIES	05/11/2016	1577512503	FACILITIES SERVICES - BRETT BAKER	12.61
ADMINISTRATIVE SUPPLIES	05/12/2016	1579893753	FACILITIES SERVICES - BRETT BAKER	13.18
BUILDING MAINTENANCE	05/12/2016	1579907927	FACILITIES SERVICES - DEBRA BELANY	237.06
EXTRAORDINARY SUPPLIES	05/12/2016	1579915301	INFORMATION TECHNOLOGY - MATT VOTAW	20.24
TELEPHONE EXPENSE	05/12/2016	1579892051	INFORMATION TECHNOLOGY - MATT VOTAW	95.40
TELEPHONE EXPENSE	05/12/2016	1579916875	INFORMATION TECHNOLOGY - MATT VOTAW	203.30
TELEPHONE BASIC COST	05/12/2016	1579899491	INFORMATION TECHNOLOGY - MATT VOTAW	10,855.97
TELEPHONE BASIC COST	05/12/2016	1579901625	INFORMATION TECHNOLOGY - MATT VOTAW	76.18
TELEPHONE BASIC COST	05/12/2016	1579909099	INFORMATION TECHNOLOGY - MATT VOTAW	14,615.26
TELEPHONE BASIC COST	05/12/2016	1579895181	INFORMATION TECHNOLOGY - MATT VOTAW	95.35
TELEPHONE BASIC COST	05/12/2016	1579903713	INFORMATION TECHNOLOGY - MATT VOTAW	90.01
TELEPHONE BASIC COST	05/12/2016	1579905963	INFORMATION TECHNOLOGY - MATT VOTAW	8.66
TELEPHONE BASIC COST	05/12/2016	1579908391	INFORMATION TECHNOLOGY - MATT VOTAW	101.16
TELEPHONE BASIC COST	05/12/2016	1579914657	INFORMATION TECHNOLOGY - MATT VOTAW	42.85
TELEPHONE BASIC COST	05/12/2016	1579914807	INFORMATION TECHNOLOGY - MATT VOTAW	34.29
TELEPHONE BASIC COST	05/12/2016	1579915041	INFORMATION TECHNOLOGY - MATT VOTAW	223.06
TELEPHONE BASIC COST	05/12/2016	1579891047	INFORMATION TECHNOLOGY - MATT VOTAW	141.81
TELEPHONE BASIC COST	05/12/2016	1579892479	INFORMATION TECHNOLOGY - MATT VOTAW	214.06
TELEPHONE BASIC COST	05/12/2016	1579893301	INFORMATION TECHNOLOGY - MATT VOTAW	790.09
TELEPHONE BASIC COST	05/12/2016	1579898483	INFORMATION TECHNOLOGY - MATT VOTAW	129.08
TELEPHONE BASIC COST	05/12/2016	1579908167	INFORMATION TECHNOLOGY - MATT VOTAW	238.18
TELEPHONE BASIC COST	05/12/2016	1579914057	INFORMATION TECHNOLOGY - MATT VOTAW	409.26

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TELEPHONE BASIC COST	05/12/2016	1579896267	INFORMATION TECHNOLOGY - MATT VOTAW	11,817.99
ADMINISTRATIVE SUPPLIES	05/12/2016	1579915937	INFORMATION TECHNOLOGY - MATT VOTAW	445.39
EXTRAORDINARY SUPPLIES	05/13/2016	1582100043	INFORMATION TECHNOLOGY - MATT VOTAW	24.30
EXTRAORDINARY SUPPLIES	05/13/2016	1582111493	INFORMATION TECHNOLOGY - MATT VOTAW	9.52
ADMINISTRATIVE SUPPLIES	05/13/2016	1582130681	FACILITIES SERVICES - BRETT BAKER	33.00
BUILDING MAINTENANCE	05/16/2016	1585146035	FACILITIES SERVICES - DEBRA BELANY	543.40
ADMINISTRATIVE SUPPLIES	05/16/2016	1585141079	FACILITIES SERVICES - DEBRA BELANY	64.08
TELEPHONE BASIC COST	05/16/2016	1585144547	INFORMATION TECHNOLOGY - MATT VOTAW	7,757.42
ADMINISTRATIVE SUPPLIES	05/16/2016	1585111717	INFORMATION TECHNOLOGY - MATT VOTAW	601.24
ADMINISTRATIVE SUPPLIES	05/16/2016	1585124949	INFORMATION TECHNOLOGY - MATT VOTAW	1,765.85
EXTRAORDINARY SUPPLIES	05/16/2016	1585106279	INFORMATION TECHNOLOGY - MATT VOTAW	37.85
ADMINISTRATIVE SUPPLIES	05/16/2016	1585142099	EMERGENCY MANAGEMENT - ALYSSA YOUNG	15.18
DUE FROM SHERIFFS	05/17/2016	1587704801	LESLIE WAYCOTT	435.00
EXTRAORDINARY SUPPLIES	05/17/2016	1587708605	INFORMATION TECHNOLOGY - MATT VOTAW	86.95
EXTRAORDINARY SUPPLIES	05/17/2016	1587721711	INFORMATION TECHNOLOGY - MATT VOTAW	86.95
EXTRAORDINARY SUPPLIES	05/17/2016	1587724431	INFORMATION TECHNOLOGY - MATT VOTAW	86.95
ADMINISTRATIVE SUPPLIES	05/17/2016	1587705883	INFORMATION TECHNOLOGY - MATT VOTAW	86.95
ADMINISTRATIVE SUPPLIES	05/18/2016	1589729655	INFORMATION TECHNOLOGY - MATT VOTAW	1,033.87
BUILDING MAINTENANCE	05/18/2016	1589702571	FACILITIES SERVICES - DEBRA BELANY	79.82
BUILDING MAINTENANCE	05/19/2016	1591756797	FACILITIES SERVICES - DEBRA BELANY	385.50
ADMINISTRATIVE SUPPLIES	05/19/2016	1591749867	FACILITIES SERVICES - WILLIAM SHAW	339.00
ADMINISTRATIVE SUPPLIES	05/19/2016	1591760427	FACILITIES SERVICES - BRETT BAKER	10.40
BUILDING MAINTENANCE	05/19/2016	1591753493	FACILITIES SERVICES - MICHAEL J. BELL	27.70
BUILDING MAINTENANCE	05/20/2016	1593949539	FACILITIES SERVICES - JOHN BERTOLINO	60.34
BOOKS, PERIODICALS AND	05/20/2016	1593920383	DISTRICT ATTORNEY - JACK ROADY	14.00
TRAVEL AND CONFERENCE	05/20/2016	1593933685	COUNTY CLERK - DWIGHT SULLIVAN	261.50
ADMINISTRATIVE SUPPLIES	05/23/2016	1596842605	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	101.76
BUSINESS MILEAGE	05/23/2016	1596877731	DISTRICT ATTORNEY - JACK ROADY	134.69
BUSINESS MILEAGE	05/23/2016	1596878273	DISTRICT ATTORNEY - JACK ROADY	134.69
ADMINISTRATIVE SUPPLIES	05/23/2016	1596868761	INFORMATION TECHNOLOGY - MATT VOTAW	19.49
BUILDING MAINTENANCE	05/23/2016	1596839763	FACILITIES SERVICES - DEBRA BELANY	825.00
ADMINISTRATIVE SUPPLIES	05/23/2016	1596858507	FACILITIES SERVICES - JOHN BERTOLINO	6.32
MEMBERSHIP AND DUES	05/23/2016	1596853647	INFORMATION TECHNOLOGY - MATT VOTAW	9.95
ADMINISTRATIVE SUPPLIES	05/23/2016	1596863239	INFORMATION TECHNOLOGY - MATT VOTAW	807.36

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EXTRAORDINARY SUPPLIES	05/23/2016	1596839769	INFORMATION TECHNOLOGY - MATT VOTAW	260.99
EXTRAORDINARY SUPPLIES	05/23/2016	1596840055	INFORMATION TECHNOLOGY - MATT VOTAW	-285.52
EXTRAORDINARY SUPPLIES	05/23/2016	1596844599	INFORMATION TECHNOLOGY - MATT VOTAW	285.52
MAINTENANCE OF	05/23/2016	1596873945	INFORMATION TECHNOLOGY - MATT VOTAW	29.95
BUILDING MAINTENANCE	05/24/2016	1599932925	FACILITIES SERVICES - DEBRA BELANY	401.67
BUILDING MAINTENANCE	05/25/2016	1601779433	FACILITIES SERVICES - DEBRA BELANY	-401.67
BUILDING MAINTENANCE	05/25/2016	1601809215	FACILITIES SERVICES - DEBRA BELANY	167.00
BUILDING MAINTENANCE	05/25/2016	1601803513	FACILITIES SERVICES - DEBRA BELANY	85.00
BUILDING MAINTENANCE	05/25/2016	1601828809	FACILITIES SERVICES - WILLIAM SHAW	102.08
BUILDING MAINTENANCE	05/25/2016	1601829965	FACILITIES SERVICES - DEBRA BELANY	492.53
ADMINISTRATIVE SUPPLIES	05/25/2016	1601806915	FACILITIES SERVICES - DEBRA BELANY	28.41
EXTRAORDINARY SUPPLIES	05/25/2016	1601817475	INFORMATION TECHNOLOGY - MATT VOTAW	40.04
EXTRAORDINARY SUPPLIES	05/25/2016	1601828659	INFORMATION TECHNOLOGY - MATT VOTAW	129.88
ADMINISTRATIVE SUPPLIES	05/25/2016	1601824195	INFORMATION TECHNOLOGY - MATT VOTAW	2,876.40
ADMINISTRATIVE SUPPLIES	05/25/2016	1601796807	ROAD DISTRICT #1 - DEBRA BELANY	126.68
ADMINISTRATIVE SUPPLIES	05/25/2016	1601813721	ROAD DISTRICT #1 - DEBRA BELANY	44.39
ADMINISTRATIVE SUPPLIES	05/26/2016	1603626003	INFORMATION TECHNOLOGY - MATT VOTAW	971.97
TELEPHONE EXPENSE	05/26/2016	1603643771	INFORMATION TECHNOLOGY - MATT VOTAW	42.17
TELEPHONE CELLULAR	05/26/2016	1603635869	INFORMATION TECHNOLOGY - MATT VOTAW	355.90
BUILDING MAINTENANCE	05/26/2016	1603609235	FACILITIES SERVICES - MICHAEL J. BELL	335.30
BUILDING MAINTENANCE	05/27/2016	1605977803	FACILITIES SERVICES - DEBRA BELANY	196.00
BUILDING MAINTENANCE	05/27/2016	1605963317	FACILITIES SERVICES - DEBRA BELANY	160.17
TELEPHONE BASIC COST	05/27/2016	1605967789	INFORMATION TECHNOLOGY - MATT VOTAW	5,755.06
TELEPHONE BASIC COST	05/27/2016	1605978557	INFORMATION TECHNOLOGY - MATT VOTAW	8.57
TELEPHONE BASIC COST	05/27/2016	1605978611	INFORMATION TECHNOLOGY - MATT VOTAW	4.28
ADMINISTRATIVE SUPPLIES	05/27/2016	1605975405	INFORMATION TECHNOLOGY - MATT VOTAW	45.10
ADMINISTRATIVE SUPPLIES	05/27/2016	1605976815	INFORMATION TECHNOLOGY - MATT VOTAW	102.59
ADMINISTRATIVE SUPPLIES	05/27/2016	1605985099	INFORMATION TECHNOLOGY - MATT VOTAW	49.43
ADMINISTRATIVE SUPPLIES	05/30/2016	1608661253	INFORMATION TECHNOLOGY - MATT VOTAW	459.27
ADMINISTRATIVE SUPPLIES	05/30/2016	1608614543	FACILITIES SERVICES - WILLIAM SHAW	65.33
MEMBERSHIP AND DUES	05/30/2016	1608630791	INFORMATION TECHNOLOGY - MATT VOTAW	9.95
MEMBERSHIP AND DUES	05/30/2016	1608627351	INFORMATION TECHNOLOGY - MATT VOTAW	96.00
ADMINISTRATIVE SUPPLIES	05/30/2016	1608640631	FACILITIES SERVICES - BRETT BAKER	68.86
ADMINISTRATIVE SUPPLIES	05/30/2016	1608630677	FACILITIES SERVICES - BRETT BAKER	14.95

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ADMINISTRATIVE SUPPLIES	05/31/2016	1610814779	INFORMATION TECHNOLOGY - MATT VOTAW	36.63
ADMINISTRATIVE SUPPLIES	05/31/2016	1610817019	INFORMATION TECHNOLOGY - MATT VOTAW	39.98
ADMINISTRATIVE SUPPLIES	06/01/2016	1611962561	INFORMATION TECHNOLOGY - MATT VOTAW	54.54
ADMINISTRATIVE SUPPLIES	06/01/2016	1611956129	SHERIFF'S DEPT - ROSEANN CRUZ	143.08
ADMINISTRATIVE SUPPLIES	06/01/2016	1611964645	SHERIFF'S DEPT - ROSEANN CRUZ	55.80
BUILDING MAINTENANCE	06/02/2016	1613824731	FACILITIES SERVICES - MICHAEL J. BELL	186.58
TRAVEL AND CONFERENCE	06/02/2016	1613852797	INFORMATION TECHNOLOGY - LANEISHA KELLY	2,800.00
ADMINISTRATIVE SUPPLIES	06/02/2016	1613844863	INFORMATION TECHNOLOGY - MATT VOTAW	148.72
ADMINISTRATIVE SUPPLIES	06/02/2016	1613844987	INFORMATION TECHNOLOGY - MATT VOTAW	1,984.48
EXTRAORDINARY SUPPLIES	06/02/2016	1613831107	INFORMATION TECHNOLOGY - MATT VOTAW	131.00
EXTRAORDINARY SUPPLIES	06/02/2016	1613854845	INFORMATION TECHNOLOGY - MATT VOTAW	65.97
ADMINISTRATIVE SUPPLIES	06/03/2016	1615450311	FACILITIES SERVICES - WILLIAM SHAW	43.96
BUILDING MAINTENANCE	06/03/2016	1615462289	FACILITIES SERVICES - DEBRA BELANY	90.00
BUILDING MAINTENANCE	06/03/2016	1615466805	FACILITIES SERVICES - DEBRA BELANY	90.00
ADMINISTRATIVE SUPPLIES	06/03/2016	1615466689	FACILITIES SERVICES - JOHN BERTOLINO	260.80
ADMINISTRATIVE SUPPLIES	06/06/2016	1618413079	FACILITIES SERVICES - DEBRA BELANY	10.44
TRAVEL AND CONFERENCE	06/06/2016	1618397265	INFORMATION TECHNOLOGY - LANEISHA KELLY	41.06
TRAVEL AND CONFERENCE	06/06/2016	1618448629	INFORMATION TECHNOLOGY - LANEISHA KELLY	513.20
TELEPHONE BASIC COST	06/06/2016	1618430691	INFORMATION TECHNOLOGY - MATT VOTAW	3,729.87
TELEPHONE BASIC COST	06/06/2016	1618451167	INFORMATION TECHNOLOGY - MATT VOTAW	9,500.00
TELEPHONE CELLULAR	06/06/2016	1618415993	INFORMATION TECHNOLOGY - MATT VOTAW	32.73
TELEPHONE BASIC COST	06/06/2016	1618448933	INFORMATION TECHNOLOGY - MATT VOTAW	180.82
TELEPHONE BASIC COST	06/06/2016	1618455809	INFORMATION TECHNOLOGY - MATT VOTAW	117.56
TELEPHONE BASIC COST	06/06/2016	1618458821	INFORMATION TECHNOLOGY - MATT VOTAW	68.58
TELEPHONE BASIC COST	06/06/2016	1618396801	INFORMATION TECHNOLOGY - MATT VOTAW	9,000.00
TELEPHONE BASIC COST	06/06/2016	1618429741	INFORMATION TECHNOLOGY - MATT VOTAW	5,615.26
ADMINISTRATIVE SUPPLIES	06/06/2016	1618398425	INFORMATION TECHNOLOGY - MATT VOTAW	9.98
ADMINISTRATIVE SUPPLIES	06/06/2016	1618434611	INFORMATION TECHNOLOGY - MATT VOTAW	377.97
ADMINISTRATIVE SUPPLIES	06/06/2016	1618453181	INFORMATION TECHNOLOGY - MATT VOTAW	551.97
ADMINISTRATIVE SUPPLIES	06/07/2016	1621276649	INFORMATION TECHNOLOGY - MATT VOTAW	2,157.30
ADMINISTRATIVE SUPPLIES	06/07/2016	1621286365	INFORMATION TECHNOLOGY - MATT VOTAW	287.98
ADMINISTRATIVE SUPPLIES	06/07/2016	1621290525	INFORMATION TECHNOLOGY - MATT VOTAW	509.40
EXTRAORDINARY SUPPLIES	06/07/2016	1621288915	INFORMATION TECHNOLOGY - MATT VOTAW	-65.97
EXTRAORDINARY SUPPLIES	06/07/2016	1621290951	INFORMATION TECHNOLOGY - MATT VOTAW	148.96

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	06/07/2016	1621288241	HUMAN RESOURCES - KATHY BRANCH	9.75
EXTRAORDINARY SUPPLIES	06/07/2016	1621278825	INFORMATION TECHNOLOGY - MATT VOTAW	50.47
ADMINISTRATIVE SUPPLIES	06/07/2016	1621283363	SHERIFF'S DEPT - LINDA CONE	60.19
TRAVEL AND CONFERENCE	06/07/2016	1621284441	OEM HOMELAND SECURITY - MICHAEL	14.00
ADMINISTRATIVE SUPPLIES	06/08/2016	1622954385	ADULT PROBATION - DAN MOORE	278.97
ADMINISTRATIVE SUPPLIES	06/08/2016	1622929877	BEACH AND PARKS DEPARTMENT - RENELLE	56.49
ADMINISTRATIVE SUPPLIES	06/08/2016	1622950089	BEACH AND PARKS DEPARTMENT - RENELLE	40.49
TRAVEL AND CONFERENCE	06/08/2016	1622940917	COUNTY EXTENSION SERVICE - JYMAN DAVIS	10.37
TRAVEL AND CONFERENCE	06/08/2016	1622933579	COUNTY EXTENSION SERVICE - COURTNEY	10.97
TRAVEL AND CONFERENCE	06/08/2016	1622949727	COUNTY EXTENSION SERVICE - COURTNEY	11.69
SOFTWARE LICENSING AND	06/08/2016	1622918813	DISTRICT ATTORNEY - ZONIA SMITH	990.00
EXTRAORDINARY SUPPLIES	06/08/2016	1622942339	INFORMATION TECHNOLOGY - MATT VOTAW	11.94
EXTRAORDINARY SUPPLIES	06/08/2016	1622951715	INFORMATION TECHNOLOGY - MATT VOTAW	-11.94
EXTRAORDINARY SUPPLIES	06/08/2016	1622926067	INFORMATION TECHNOLOGY - MATT VOTAW	47.90
EXTRAORDINARY SUPPLIES	06/08/2016	1622930509	INFORMATION TECHNOLOGY - MATT VOTAW	209.90
EXTRAORDINARY SUPPLIES	06/08/2016	1622936563	INFORMATION TECHNOLOGY - MATT VOTAW	71.77
EXTRAORDINARY SUPPLIES	06/08/2016	1622948347	INFORMATION TECHNOLOGY - MATT VOTAW	72.60
EXTRAORDINARY SUPPLIES	06/08/2016	1622951173	INFORMATION TECHNOLOGY - MATT VOTAW	71.85
ADMINISTRATIVE SUPPLIES	06/08/2016	1622934133	INFORMATION TECHNOLOGY - MATT VOTAW	156.16
ADMINISTRATIVE SUPPLIES	06/08/2016	1622948267	INFORMATION TECHNOLOGY - MATT VOTAW	434.98
ADMINISTRATIVE SUPPLIES	06/08/2016	1622956741	INFORMATION TECHNOLOGY - MATT VOTAW	614.68
ADMINISTRATIVE SUPPLIES	06/08/2016	1622920819	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	67.59
ADMINISTRATIVE SUPPLIES	06/08/2016	1622951227	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	22.57
ADMINISTRATIVE SUPPLIES	06/08/2016	1622937393	DISTRICT ATTORNEY - ZONIA SMITH	1,672.94
IN-HOUSE MEETINGS AND	06/08/2016	1622934213	COUNTY JUDGE - RYAN DENNARD	18.50
ADMINISTRATIVE SUPPLIES	06/09/2016	1624622313	COURT ADMINISTRATION OFFICE - MONICA	161.28
ADMINISTRATIVE SUPPLIES	06/09/2016	1624629275	DIR OF FINANCE/ADMIN/BUDG OFF - DAVID	234.69
MEMBERSHIP AND DUES	06/09/2016	1624620979	PURCHASING DEPARTMENT - RUFUS CROWDER	590.00
ADMINISTRATIVE SUPPLIES	06/09/2016	1624619075	SHERIFF'S DEPT - RON HILL	81.95
PRE-EMPLOYMENT	06/09/2016	1624619895	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
ADMINISTRATIVE SUPPLIES	06/09/2016	1624618617	BEACH AND PARKS DEPARTMENT - RENELLE	36.27
ADMINISTRATIVE SUPPLIES	06/09/2016	1624633019	BEACH AND PARKS DEPARTMENT - RENELLE	141.81
TRAVEL AND CONFERENCE	06/09/2016	1624624817	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	199.00
LICENSES/PERMITS/REGIST	06/09/2016	1624619443	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	199.00

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ADMINISTRATIVE SUPPLIES	06/09/2016	1624621645	EMERGENCY MANAGEMENT - ALYSSA YOUNG	38.69
ADMINISTRATIVE SUPPLIES	06/09/2016	1624635451	EMERGENCY MANAGEMENT - ALYSSA YOUNG	38.41
ADMINISTRATIVE SUPPLIES	06/09/2016	1624633793	EMERGENCY MANAGEMENT - ALYSSA YOUNG	132.99
ADMINISTRATIVE SUPPLIES	06/09/2016	1624624993	EMERGENCY MANAGEMENT - GARRETT FOSKIT	99.98
ADMINISTRATIVE SUPPLIES	06/09/2016	1624631475	BEACH AND PARKS DEPARTMENT - RENELLE	24.99
TRAINING DISD	06/09/2016	1624635119	SHERIFF'S DEPT - JOSETTE BIRDOW	199.00
TRAINING - CCISD	06/09/2016	1624624659	SHERIFF'S DEPT - JOSETTE BIRDOW	199.00
TRAINING	06/10/2016	1627252279	DISTRICT ATTORNEY - JACK ROADY	307.26
TRAINING	06/10/2016	1627262827	DISTRICT ATTORNEY - JACK ROADY	307.26
ADMINISTRATIVE SUPPLIES	06/10/2016	1627249211	ROAD DEPARTMENT - RONALD CROWDER	7.98
ADMINISTRATIVE SUPPLIES	06/10/2016	1627259811	SHERIFF'S DEPT - RON HILL	9.50
TRANSP & PER DIEM -	06/10/2016	1627247351	DISTRICT ATTORNEY - JACK ROADY	85.96
ADMINISTRATIVE SUPPLIES	06/10/2016	1627238621	HUMAN RESOURCES - CORREY JANNETT	31.98
ADMINISTRATIVE SUPPLIES	06/10/2016	1627253179	HUMAN RESOURCES - CORREY JANNETT	23.79
ADMINISTRATIVE SUPPLIES	06/10/2016	1627265109	INFORMATION TECHNOLOGY - MATT VOTAW	9.54
ADMINISTRATIVE SUPPLIES	06/10/2016	1627265789	INFORMATION TECHNOLOGY - MATT VOTAW	519.70
ADMINISTRATIVE SUPPLIES	06/10/2016	1627265817	INFORMATION TECHNOLOGY - MATT VOTAW	47.99
ADMINISTRATIVE SUPPLIES	06/10/2016	1627267653	INFORMATION TECHNOLOGY - MATT VOTAW	52.16
ADMINISTRATIVE SUPPLIES	06/13/2016	1630112313	INFORMATION TECHNOLOGY - MATT VOTAW	56.04
ADMINISTRATIVE SUPPLIES	06/13/2016	1630127051	HUMAN RESOURCES - CORREY JANNETT	189.39
TRANSP & PER DIEM -	06/13/2016	1630121425	DISTRICT ATTORNEY - JACK ROADY	-1,074.46
TRANSP & PER DIEM -	06/13/2016	1630151355	DISTRICT ATTORNEY - JACK ROADY	1,074.46
ADMINISTRATIVE SUPPLIES	06/13/2016	1630175215	LEGAL DEPARTMENT - VERONICA VANHORN	224.94
EXTRAORDINARY SUPPLIES	06/13/2016	1630108341	INFORMATION TECHNOLOGY - MATT VOTAW	35.94
MARKETING AND	06/13/2016	1630171131	HUMAN RESOURCES - PERI BLUEMER	500.81
ADMINISTRATIVE SUPPLIES	06/13/2016	1630115085	PURCHASING DEPARTMENT - RUFUS CROWDER	84.62
ADMINISTRATIVE SUPPLIES	06/13/2016	1630165433	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	460.42
VEHICLE MAINTENANCE	06/13/2016	1630118317	FLEET MANAGEMENT - DAVID DELAC	22.00
VEHICLE MAINTENANCE	06/13/2016	1630129397	FLEET MANAGEMENT - DAVID DELAC	3.00
TRAVEL AND CONFERENCE	06/13/2016	1630132861	ADULT PROBATION - DAN MOORE	741.75
ADMINISTRATIVE SUPPLIES	06/13/2016	1630107215	JUVENILE JUSTICE - VICKIE BESHEARS	93.60
TRAVEL AND CONFERENCE	06/13/2016	1630140053	COUNTY EXTENSION SERVICE - COURTNEY	55.13
ADMINISTRATIVE SUPPLIES	06/13/2016	1630140603	JUVENILE JUSTICE - VICKIE BESHEARS	69.25
TRAINING - CCISD	06/13/2016	1630165527	SHERIFF'S DEPT - JOSETTE BIRDOW	319.00

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NUISANCE ABATEMENT	06/13/2016	1630174051	EMERGENCY MANAGEMENT - GARRETT FOSKIT	62.42
NUISANCE ABATEMENT	06/13/2016	1630141229	EMERGENCY MANAGEMENT - JACK ELLISON, JR.	66.83
NUISANCE ABATEMENT	06/13/2016	1630150435	EMERGENCY MANAGEMENT - JACK ELLISON, JR.	29.00
NUISANCE ABATEMENT	06/13/2016	1630155327	EMERGENCY MANAGEMENT - JACK ELLISON, JR.	49.60
ADMINISTRATIVE SUPPLIES	06/13/2016	1630166275	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	40.01
ADMINISTRATIVE SUPPLIES	06/13/2016	1630107215	JUVENILE JUSTICE - VICKIE BESHEARS	163.47
ADMINISTRATIVE SUPPLIES	06/13/2016	1630115027	JUVENILE JUSTICE - VICKIE BESHEARS	75.58
TRAVEL AND CONFERENCE	06/13/2016	1630143205	COUNTY EXTENSION SERVICE - COURTNEY	566.32
ADMINISTRATIVE SUPPLIES	06/14/2016	1632978923	SENIOR CITIZENS - JENNIFER KRUPA	19.77
ADMINISTRATIVE SUPPLIES	06/14/2016	1632978455	SENIOR CITIZENS - JENNIFER KRUPA	142.29
TRAINING - CCISD	06/14/2016	1632989909	SHERIFF'S DEPT - JOSETTE BIRDOW	-199.00
TRAINING - CCISD	06/14/2016	1632997407	SHERIFF'S DEPT - JOSETTE BIRDOW	-199.00
TRAINING DISD	06/14/2016	1632989387	SHERIFF'S DEPT - JOSETTE BIRDOW	-199.00
ADMINISTRATIVE SUPPLIES	06/14/2016	1632979415	DISTRICT CLERK - JOHN KINARD	84.99
IN-HOUSE MEETINGS AND	06/14/2016	1632983961	COUNTY JUDGE - DIANNA MARTINEZ	33.58
TELEPHONE CELLULAR	06/14/2016	1632983135	GENERAL GOVERNMENT - DAVID DELAC	8,839.25
TELEPHONE CELLULAR	06/14/2016	1632991767	GENERAL GOVERNMENT - DAVID DELAC	208.00
ADMINISTRATIVE SUPPLIES	06/15/2016	1634607835	JUSTICE COURT PCT #2 - VERA BARTON	47.73
ADMINISTRATIVE SUPPLIES	06/15/2016	1634608419	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	18.89
BOOKS, PERIODICALS AND	06/15/2016	1634613811	DISTRICT ATTORNEY - ZONIA SMITH	140.00
BOOKS, PERIODICALS AND	06/15/2016	1634621869	DISTRICT ATTORNEY - ZONIA SMITH	120.00
ADMINISTRATIVE SUPPLIES	06/15/2016	1634630841	INFORMATION TECHNOLOGY - MATT VOTAW	239.97
LEGAL ADVERTISING	06/15/2016	1634635945	PURCHASING DEPARTMENT - RUFUS CROWDER	208.00
TELEPHONE BASIC COST	06/15/2016	1634622333	INFORMATION TECHNOLOGY - MATT VOTAW	76.18
TELEPHONE BASIC COST	06/15/2016	1634622649	INFORMATION TECHNOLOGY - MATT VOTAW	6,073.65
TELEPHONE BASIC COST	06/15/2016	1634612427	INFORMATION TECHNOLOGY - MATT VOTAW	148.74
TELEPHONE EXPENSE	06/15/2016	1634607415	INFORMATION TECHNOLOGY - MATT VOTAW	95.40
TELEPHONE EXPENSE	06/15/2016	1634622753	INFORMATION TECHNOLOGY - MATT VOTAW	8,037.07
TELEPHONE BASIC COST	06/15/2016	1634608783	INFORMATION TECHNOLOGY - MATT VOTAW	95.35
TELEPHONE BASIC COST	06/15/2016	1634610717	INFORMATION TECHNOLOGY - MATT VOTAW	223.06
TELEPHONE BASIC COST	06/15/2016	1634617921	INFORMATION TECHNOLOGY - MATT VOTAW	34.29
TELEPHONE BASIC COST	06/15/2016	1634623877	INFORMATION TECHNOLOGY - MATT VOTAW	101.16
TELEPHONE BASIC COST	06/15/2016	1634625107	INFORMATION TECHNOLOGY - MATT VOTAW	90.01
TELEPHONE BASIC COST	06/15/2016	1634629213	INFORMATION TECHNOLOGY - MATT VOTAW	8.66

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TELEPHONE BASIC COST	06/15/2016	1634635211	INFORMATION TECHNOLOGY - MATT VOTAW	146.27
TELEPHONE BASIC COST	06/15/2016	1634635781	INFORMATION TECHNOLOGY - MATT VOTAW	42.85
TRAVEL AND CONFERENCE	06/15/2016	1634609963	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	25.54
ADMINISTRATIVE SUPPLIES	06/15/2016	1634609721	COUNTY EXTENSION SERVICE - HELEN MUELLER	92.83
ADMINISTRATIVE SUPPLIES	06/15/2016	1634633837	COUNTY EXTENSION SERVICE - HELEN MUELLER	108.75
PRE-EMPLOYMENT	06/15/2016	1634637781	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
BOOKS, PERIODICALS AND	06/15/2016	1634601763	LAW LIBRARY - DAVID DELAC	121.66
ADMINISTRATIVE SUPPLIES	06/16/2016	1636971259	COUNTY CLERK - MAE ROSS	37.12
ADMINISTRATIVE SUPPLIES	06/16/2016	1636971477	COUNTY CLERK - MAE ROSS	133.04
SHERIFF'S DEPT CONT ED	06/16/2016	1636993899	LAW ENFORCEMENT EDUCATION - HENRY	275.00
OFFICE SUPPLIES	06/16/2016	1636974153	SHERIFF'S DEPT - GINA DOOLITTLE	40.49
OFFICE SUPPLIES	06/16/2016	1636983411	SHERIFF'S DEPT - GINA DOOLITTLE	34.08
OFFICE SUPPLIES	06/16/2016	1636995023	SHERIFF'S DEPT - GINA DOOLITTLE	59.88
TRAVEL AND CONFERENCE	06/16/2016	1636975863	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	7.13
TRAVEL AND CONFERENCE	06/16/2016	1636989265	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	12.66
TRAVEL AND CONFERENCE	06/16/2016	1636979865	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	7.38
EXTRAORDINARY SUPPLIES	06/16/2016	1636987345	INFORMATION TECHNOLOGY - MATT VOTAW	106.02
ADMINISTRATIVE SUPPLIES	06/16/2016	1636987201	SHERIFF'S DEPT - LINDA CONE	2.58
ADMINISTRATIVE SUPPLIES	06/16/2016	1636995851	INFORMATION TECHNOLOGY - MATT VOTAW	825.90
ADMINISTRATIVE SUPPLIES	06/16/2016	1636976231	JUSTICE COURT PCT #2 - VERA BARTON	-47.73
ADMINISTRATIVE SUPPLIES	06/16/2016	1636989963	405TH DISTRICT COURT - RUFUS CROWDER	81.17
ADMINISTRATIVE SUPPLIES	06/16/2016	1636972193	DISTRICT CLERK - JOHN KINARD	60.87
ADMINISTRATIVE SUPPLIES	06/16/2016	1636983787	DISTRICT CLERK - JOHN KINARD	42.98
IN-HOUSE MEETINGS AND	06/17/2016	1638897695	COUNTY JUDGE - DIANNA MARTINEZ	22.99
ADMINISTRATIVE SUPPLIES	06/17/2016	1638894157	405TH DISTRICT COURT - RUFUS CROWDER	23.07
BOOKS, PERIODICALS AND	06/17/2016	1638893439	DISTRICT ATTORNEY - JACK ROADY	14.00
ADMINISTRATIVE SUPPLIES	06/17/2016	1638876183	LEGAL DEPARTMENT - VERONICA VANHORN	106.94
MARKETING AND	06/17/2016	1638885875	HUMAN RESOURCES - PERI BLUEMER	328.00
EXTRAORDINARY SUPPLIES	06/17/2016	1638874925	INFORMATION TECHNOLOGY - MATT VOTAW	75.88
VEHICLE MAINTENANCE	06/17/2016	1638897741	FLEET MANAGEMENT - DAVID DELAC	4.46
VEHICLE MAINTENANCE	06/17/2016	1638900099	FLEET MANAGEMENT - DAVID DELAC	178.50
ADMINISTRATIVE SUPPLIES	06/17/2016	1638862933	COUNTY EXTENSION SERVICE - HELEN MUELLER	116.63
ADMINISTRATIVE SUPPLIES	06/17/2016	1638870937	COUNTY EXTENSION SERVICE - HELEN MUELLER	47.87
ADMINISTRATIVE SUPPLIES	06/17/2016	1638900037	COUNTY EXTENSION SERVICE - HELEN MUELLER	515.33

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ADMINISTRATIVE SUPPLIES	06/17/2016	1638903037	COUNTY EXTENSION SERVICE - HELEN MUELLER	45.16
ADMINISTRATIVE SUPPLIES	06/17/2016	1638863171	CONSTABLE PCT #1 - RICK SHARP	188.81
ADMINISTRATIVE SUPPLIES	06/17/2016	1638867885	JUVENILE JUSTICE - VICKIE BESHEARS	199.68
ADMINISTRATIVE SUPPLIES	06/20/2016	1642139181	COUNTY CLERK - MAE ROSS	17.99
ADMINISTRATIVE SUPPLIES	06/20/2016	1642156389	COUNTY CLERK - MAE ROSS	96.67
TRAINING	06/20/2016	1642131875	DISTRICT ATTORNEY - JACK ROADY	433.92
TRAINING	06/20/2016	1642132907	DISTRICT ATTORNEY - JACK ROADY	433.92
TRAINING	06/20/2016	1642133679	DISTRICT ATTORNEY - JACK ROADY	433.92
TRAINING	06/20/2016	1642135235	DISTRICT ATTORNEY - JACK ROADY	433.92
TRAINING	06/20/2016	1642138181	DISTRICT ATTORNEY - JACK ROADY	433.92
TRAINING	06/20/2016	1642165047	DISTRICT ATTORNEY - JACK ROADY	433.92
BUSINESS MEALS	06/20/2016	1642148819	ADULT PROBATION - DAN MOORE	90.46
BUSINESS MEALS	06/20/2016	1642157807	ADULT PROBATION - DAN MOORE	131.98
ADMINISTRATIVE SUPPLIES	06/20/2016	1642132991	SENIOR CITIZENS - JENNIFER KRUPA	17.34
ADMINISTRATIVE SUPPLIES	06/20/2016	1642150477	SENIOR CITIZENS - JENNIFER KRUPA	54.69
TRAVEL AND CONFERENCE	06/20/2016	1642159069	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	42.95
EXTRAORDINARY SUPPLIES	06/20/2016	1642138129	INFORMATION TECHNOLOGY - MATT VOTAW	21.61
TELEPHONE BASIC COST	06/20/2016	1642152479	INFORMATION TECHNOLOGY - MATT VOTAW	7,470.69
TELEPHONE BASIC COST	06/20/2016	1642154003	INFORMATION TECHNOLOGY - MATT VOTAW	9,000.00
TELEPHONE BASIC COST	06/20/2016	1642160009	INFORMATION TECHNOLOGY - MATT VOTAW	366.24
TRAVEL AND CONFERENCE	06/20/2016	1642160641	INFORMATION TECHNOLOGY - LANEISHA KELLY	553.59
TELEPHONE CELLULAR	06/20/2016	1642144425	INFORMATION TECHNOLOGY - MATT VOTAW	203.30
LEGAL ADVERTISING	06/20/2016	1642165021	PURCHASING DEPARTMENT - RUFUS CROWDER	32.00
ADMINISTRATIVE SUPPLIES	06/20/2016	1642159457	PURCHASING DEPARTMENT - RUFUS CROWDER	69.39
ADMINISTRATIVE SUPPLIES	06/20/2016	1642141971	HUMAN RESOURCES - CORREY JANNETT	128.96
ADMINISTRATIVE SUPPLIES	06/20/2016	1642153445	HUMAN RESOURCES - CORREY JANNETT	142.00
ADMINISTRATIVE SUPPLIES	06/20/2016	1642157455	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	36.60
ADMINISTRATIVE SUPPLIES	06/20/2016	1642160727	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	35.09
ADMINISTRATIVE SUPPLIES	06/20/2016	1642158999	PURCHASING DEPARTMENT - RUFUS CROWDER	349.56
ADMINISTRATIVE SUPPLIES	06/20/2016	1642138733	COUNTY CLERK - MAE ROSS	7.99
ADMINISTRATIVE SUPPLIES	06/20/2016	1642156085	COUNTY CLERK - MAE ROSS	344.23
IN-HOUSE MEETINGS AND MEALS FOR JURORS	06/20/2016	1642135625	COUNTY JUDGE - DIANNA MARTINEZ	29.00
ADMINISTRATIVE SUPPLIES	06/20/2016	1642150713	COURT ADMINISTRATION OFFICE - MONICA	180.85
ADMINISTRATIVE SUPPLIES	06/21/2016	1644592049	DISTRICT ATTORNEY - ZONIA SMITH	34.32

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ADMINISTRATIVE SUPPLIES	06/21/2016	1644597359	DISTRICT ATTORNEY - ZONIA SMITH	164.98
ADMINISTRATIVE SUPPLIES	06/21/2016	1644608599	DISTRICT ATTORNEY - ZONIA SMITH	227.99
ADMINISTRATIVE SUPPLIES	06/21/2016	1644608439	INFORMATION TECHNOLOGY - MATT VOTAW	9.15
TELEPHONE BASIC COST	06/21/2016	1644590193	INFORMATION TECHNOLOGY - MATT VOTAW	67.99
TELEPHONE BASIC COST	06/21/2016	1644598559	INFORMATION TECHNOLOGY - MATT VOTAW	64.53
TELEPHONE BASIC COST	06/21/2016	1644602029	INFORMATION TECHNOLOGY - MATT VOTAW	77.02
TELEPHONE BASIC COST	06/21/2016	1644613047	INFORMATION TECHNOLOGY - MATT VOTAW	204.63
TELEPHONE BASIC COST	06/21/2016	1644624761	INFORMATION TECHNOLOGY - MATT VOTAW	70.34
ADMINISTRATIVE SUPPLIES	06/21/2016	1644591495	BEACH AND PARKS DEPARTMENT - RENELLE	119.97
ADMINISTRATIVE SUPPLIES	06/21/2016	1644622441	EMERGENCY MANAGEMENT - ALYSSA YOUNG	10.92
ADMINISTRATIVE SUPPLIES	06/21/2016	1644620851	ADULT PROBATION - DAN MOORE	67.69
ADMINISTRATIVE SUPPLIES	06/21/2016	1644613699	ADULT PROBATION - DAN MOORE	471.25
TRAVEL AND CONFERENCE	06/22/2016	1646249485	COUNTY CLERK - DWIGHT SULLIVAN	48.50
TRAVEL AND CONFERENCE	06/22/2016	1646234919	OEM HOMELAND SECURITY - MICHAEL	40.00
TRAVEL AND CONFERENCE	06/22/2016	1646232513	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	9.33
TRAVEL AND CONFERENCE	06/22/2016	1646237647	COUNTY EXTENSION SERVICE - COURTNEY	18.97
PRE-EMPLOYMENT	06/22/2016	1646232547	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
EXTRAORDINARY SUPPLIES	06/22/2016	1646249941	INFORMATION TECHNOLOGY - MATT VOTAW	199.95
EXTRAORDINARY SUPPLIES	06/22/2016	1646230007	INFORMATION TECHNOLOGY - MATT VOTAW	88.38
ADMINISTRATIVE SUPPLIES	06/22/2016	1646239969	SHERIFF'S DEPT - NA	270.72
MEMBERSHIP AND DUES	06/22/2016	1646250435	INFORMATION TECHNOLOGY - MATT VOTAW	9.95
ADMINISTRATIVE SUPPLIES	06/22/2016	1646253609	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	23.85
ADMINISTRATIVE SUPPLIES	06/22/2016	1646216731	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	374.90
IN-HOUSE MEETINGS AND	06/22/2016	1646232693	COUNTY JUDGE - MARK HENRY	35.50
IN-HOUSE MEETINGS AND	06/23/2016	1647858245	COUNTY JUDGE - DIANNA MARTINEZ	10.98
ADMINISTRATIVE SUPPLIES	06/23/2016	1647862929	DISTRICT CLERK - JOHN KINARD	26.46
ADMINISTRATIVE SUPPLIES	06/23/2016	1647869737	DISTRICT CLERK - JOHN KINARD	151.99
ADMINISTRATIVE SUPPLIES	06/23/2016	1647881999	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	353.98
ADMINISTRATIVE SUPPLIES	06/23/2016	1647889063	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	22.99
MARKETING AND	06/23/2016	1647889025	HUMAN RESOURCES - PERI BLUEMER	245.00
MARKETING AND	06/23/2016	1647879767	HUMAN RESOURCES - PERI BLUEMER	500.21
ADMINISTRATIVE SUPPLIES	06/23/2016	1647875591	INFORMATION TECHNOLOGY - MATT VOTAW	1,729.50
ADMINISTRATIVE SUPPLIES	06/23/2016	1647890977	INFORMATION TECHNOLOGY - MATT VOTAW	68.99
MAINTENANCE OF	06/23/2016	1647878335	INFORMATION TECHNOLOGY - MATT VOTAW	29.95

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TRAVEL AND CONFERENCE	06/23/2016	1647853587	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	8.22
ADMINISTRATIVE SUPPLIES	06/23/2016	1647881919	COUNTY EXTENSION SERVICE - HELEN MUELLER	878.90
ADMINISTRATIVE SUPPLIES	06/23/2016	1647892629	COUNTY EXTENSION SERVICE - HELEN MUELLER	39.90
GROUNDS MAINTENANCE	06/24/2016	1650268507	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	62.50
TRAVEL AND CONFERENCE	06/24/2016	1650271879	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	272.85
TRAVEL AND CONFERENCE	06/24/2016	1650247971	CONSTABLE PCT #3 - DERRICK ROSE	25.00
ADMINISTRATIVE SUPPLIES	06/24/2016	1650250093	ROAD DEPARTMENT - RONALD CROWDER	24.80
ADMINISTRATIVE SUPPLIES	06/24/2016	1650255513	ROAD DEPARTMENT - RONALD CROWDER	76.94
ADMINISTRATIVE SUPPLIES	06/24/2016	1650258459	ROAD DEPARTMENT - RONALD CROWDER	3.99
ADMINISTRATIVE SUPPLIES	06/24/2016	1650255671	ROAD DEPARTMENT - RONALD CROWDER	69.36
ADMINISTRATIVE SUPPLIES	06/24/2016	1650263195	ROAD DEPARTMENT - RONALD CROWDER	282.56
TRAVEL AND CONFERENCE	06/24/2016	1650271629	COUNTY CLERK - DWIGHT SULLIVAN	136.38
TRAVEL AND CONFERENCE	06/24/2016	1650254155	COUNTY CLERK - DWIGHT SULLIVAN	685.40
TRAVEL AND CONFERENCE	06/24/2016	1650263591	COUNTY CLERK - DWIGHT SULLIVAN	-19.90
TRAVEL AND CONFERENCE	06/24/2016	1650265077	COUNTY CLERK - DWIGHT SULLIVAN	705.30
TRAVEL AND CONFERENCE	06/24/2016	1650268649	COUNTY CLERK - DWIGHT SULLIVAN	685.40
ADMINISTRATIVE SUPPLIES	06/24/2016	1650255887	SHERIFF'S DEPT - NA	27.99
ADMINISTRATIVE SUPPLIES	06/24/2016	1650271599	SHERIFF'S DEPT - ROSEANN CRUZ	68.28
ADMINISTRATIVE SUPPLIES	06/24/2016	1650250701	DISTRICT ATTORNEY - ZONIA SMITH	25.99
ADMINISTRATIVE SUPPLIES	06/24/2016	1650248947	DISTRICT ATTORNEY - ZONIA SMITH	92.82
ADMINISTRATIVE SUPPLIES	06/24/2016	1650262545	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	18.89
ADMINISTRATIVE SUPPLIES	06/24/2016	1650264491	PURCHASING DEPARTMENT - RUFUS CROWDER	112.47
ADMINISTRATIVE SUPPLIES	06/24/2016	1650269473	JUSTICE COURT PCT #3 - ROSA SIFUENTES	50.69
IN-HOUSE MEETINGS AND	06/24/2016	1650253559	COUNTY JUDGE - MARK HENRY	61.85
ADMINISTRATIVE SUPPLIES	06/24/2016	1650256569	COUNTY JUDGE - DIANNA MARTINEZ	151.06
ADMINISTRATIVE SUPPLIES	06/24/2016	1650249847	COUNTY CLERK - MAE ROSS	91.14
IN-HOUSE MEETINGS AND	06/24/2016	1650265111	COUNTY JUDGE - DIANNA MARTINEZ	21.25
TRAVEL AND CONFERENCE	06/27/2016	1653389133	DISTRICT CLERK - GILBERT HERNANDEZ	659.40
TRAVEL AND CONFERENCE	06/27/2016	1653376489	DISTRICT CLERK - JOHN KINARD	659.40
TRAVEL AND CONFERENCE	06/27/2016	1653444015	DISTRICT CLERK - JOHN KINARD	659.40
ADMINISTRATIVE SUPPLIES	06/27/2016	1653423875	PURCHASING DEPARTMENT - RUFUS CROWDER	87.39
ADMINISTRATIVE SUPPLIES	06/27/2016	1653345981	DISTRICT ATTORNEY - ZONIA SMITH	114.90
ADMINISTRATIVE SUPPLIES	06/27/2016	1653390629	DISTRICT ATTORNEY - ZONIA SMITH	75.58
ADMINISTRATIVE SUPPLIES	06/27/2016	1653413323	DISTRICT ATTORNEY - ZONIA SMITH	114.90

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ADMINISTRATIVE SUPPLIES	06/27/2016	1653414937	INFORMATION TECHNOLOGY - MATT VOTAW	1,376.50
EXTRAORDINARY SUPPLIES	06/27/2016	1653397277	INFORMATION TECHNOLOGY - MATT VOTAW	5.52
TRAVEL AND CONFERENCE	06/27/2016	1653390723	COUNTY CLERK - DWIGHT SULLIVAN	11.42
TRAVEL AND CONFERENCE	06/27/2016	1653413461	ADULT PROBATION - DAN MOORE	227.70
BOOKS, PERIODICALS AND	06/27/2016	1653421997	LAW LIBRARY - MONICA GRACIA	45.33
ADMINISTRATIVE SUPPLIES	06/27/2016	1653444883	ROAD DEPARTMENT - RONALD CROWDER	42.00
ADMINISTRATIVE SUPPLIES	06/27/2016	1653394353	SENIOR CITIZENS - JULIE DIAZ	19.78
EXTRAORDINARY SUPPLIES	06/27/2016	1653436225	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	87.90
ADMINISTRATIVE SUPPLIES	06/27/2016	1653351007	BEACH AND PARKS DEPARTMENT - RENELLE	25.61
ADMINISTRATIVE SUPPLIES	06/27/2016	1653408575	COUNTY EXTENSION SERVICE - HELEN MUELLER	-44.34
TRAVEL AND CONFERENCE	06/27/2016	1653346469	SENIOR CITIZENS - JENNIFER STOUT	21.60
TRAVEL AND CONFERENCE	06/27/2016	1653406457	SENIOR CITIZENS - JENNIFER STOUT	26.24
TRAVEL AND CONFERENCE	06/27/2016	1653402853	SENIOR CITIZENS - JENNIFER STOUT	269.96
TRAVEL AND CONFERENCE	06/27/2016	1653396875	SENIOR CITIZENS - JENNIFER STOUT	327.96
TRAVEL AND CONFERENCE	06/28/2016	1655754651	OEM HOMELAND SECURITY - MICHAEL	54.00
TRAVEL AND CONFERENCE	06/28/2016	1655756025	OEM HOMELAND SECURITY - MICHAEL	34.00
PRE-EMPLOYMENT	06/28/2016	1655752415	JUVENILE JUSTICE - VICKIE BESHEARS	11.00
TRAINING - CCISD	06/28/2016	1655751175	SHERIFF'S DEPT - JOSETTE BIRDOW	25.60
TRAINING - CCISD	06/28/2016	1655742431	SHERIFF'S DEPT - JOSETTE BIRDOW	19.73
ADMINISTRATIVE SUPPLIES	06/28/2016	1655744103	JUVENILE JUSTICE - VICKIE BESHEARS	79.99
TRAVEL AND CONFERENCE	06/28/2016	1655744285	OEM HOMELAND SECURITY - MICHAEL	25.00
ADMINISTRATIVE SUPPLIES	06/28/2016	1655744103	JUVENILE JUSTICE - VICKIE BESHEARS	34.19
TRAVEL AND CONFERENCE	06/28/2016	1655741117	SHERIFF'S DEPT - MICHAEL BENAVIDES	28.42
TRAVEL AND CONFERENCE	06/28/2016	1655753249	SHERIFF'S DEPT - MICHAEL BENAVIDES	24.43
MEMBERSHIP AND DUES	06/28/2016	1655751569	INFORMATION TECHNOLOGY - MATT VOTAW	9.95
ADMINISTRATIVE SUPPLIES	06/28/2016	1655748631	DISTRICT ATTORNEY - ZONIA SMITH	42.92
OTHER PROMOTIONAL	06/29/2016	1657465789	DIR OF FINANCE/ADMIN/BUDG OFF - MARK	200.00
ADMINISTRATIVE SUPPLIES	06/29/2016	1657467273	DISTRICT CLERK - JOHN KINARD	-60.87
ADMINISTRATIVE SUPPLIES	06/29/2016	1657450765	JUSTICE COURT PCT #3 - ROSA SIFUENTES	-199.96
ADMINISTRATIVE SUPPLIES	06/29/2016	1657451145	COURT ADMINISTRATION OFFICE - MONICA	131.90
TRAVEL AND CONFERENCE	06/29/2016	1657461055	HUMAN RESOURCES - KATHY BRANCH	16.95
LEGAL ADVERTISING	06/29/2016	1657459717	PURCHASING DEPARTMENT - RUFUS CROWDER	192.00
ADMINISTRATIVE SUPPLIES	06/29/2016	1657449437	HUMAN RESOURCES - CORREY JANNETT	26.27
ADMINISTRATIVE SUPPLIES	06/29/2016	1657466113	HUMAN RESOURCES - CORREY JANNETT	199.99

County of Galveston
P Card Transactions for 7/1/2016 to 7/31/2016

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	06/29/2016	1657455717	OEM HOMELAND SECURITY - MICHAEL	28.49
TRAVEL AND CONFERENCE	06/29/2016	1657458339	OEM HOMELAND SECURITY - MICHAEL	35.09
SHERIFF'S DEPT CONT ED	06/29/2016	1657461585	LAW ENFORCEMENT EDUCATION - MICHAEL	600.00
SHERIFF'S DEPT CONT ED	06/29/2016	1657456989	LAW ENFORCEMENT EDUCATION - NA	9.74
SHERIFF'S DEPT CONT ED	06/29/2016	1657456217	LAW ENFORCEMENT EDUCATION - NA	10.25
SHERIFF'S DEPT CONT ED	06/29/2016	1657465087	LAW ENFORCEMENT EDUCATION - NA	9.08
TRAVEL AND CONFERENCE	06/29/2016	1657464629	SHERIFF'S DEPT - MICHAEL BENAVIDES	295.00
TRAVEL AND CONFERENCE	06/29/2016	1657451083	CONSTABLE PCT #3 - DERRICK ROSE	25.50
TRAVEL AND CONFERENCE	06/29/2016	1657467419	CONSTABLE PCT #3 - DERRICK ROSE	200.00
TRAVEL AND CONFERENCE	06/29/2016	1657462925	CONSTABLE PCT #3 - DERRICK ROSE	24.46
ADMINISTRATIVE SUPPLIES	06/29/2016	1657449777	BEACH AND PARKS DEPARTMENT - RENELLE	30.79
TRAVEL AND CONFERENCE	06/30/2016	1659730225	CONSTABLE PCT #3 - DERRICK ROSE	23.49
TRAINING - CCISD	06/30/2016	1659731537	SHERIFF'S DEPT - JOSETTE BIRDOW	21.40
TRAVEL AND CONFERENCE	06/30/2016	1659729007	OEM HOMELAND SECURITY - MICHAEL	41.63
ADMINISTRATIVE SUPPLIES	06/30/2016	1659733151	HUMAN RESOURCES - CORREY JANNETT	54.99
ADMINISTRATIVE SUPPLIES	06/30/2016	1659721733	INFORMATION TECHNOLOGY - MATT VOTAW	54.55
ADMINISTRATIVE SUPPLIES	06/30/2016	1659728701	DISTRICT ATTORNEY - ZONIA SMITH	37.62
ADMINISTRATIVE SUPPLIES	06/30/2016	1659732259	DISTRICT ATTORNEY - ZONIA SMITH	91.98
ADMINISTRATIVE SUPPLIES	06/30/2016	1659727597	SHERIFF'S DEPT - LINDA CONE	118.42
TRAVEL AND CONFERENCE	06/30/2016	1659726261	SHERIFF'S DEPT - MICHAEL BENAVIDES	27.95
TRAVEL AND CONFERENCE	06/30/2016	1659722931	SHERIFF'S DEPT - DARRELL ISAACKS	10.11
VEHICLE MAINTENANCE	06/30/2016	1659728557	FLEET MANAGEMENT - DAVID DELAC	16.75
VEHICLE MAINTENANCE	06/30/2016	1659730665	FLEET MANAGEMENT - DAVID DELAC	3.00
TRAVEL AND CONFERENCE	07/01/2016	1661726749	SHERIFF'S DEPT - TOMMY HANSEN	8.06
TRAVEL AND CONFERENCE	07/01/2016	1661728743	SHERIFF'S DEPT - DARRELL ISAACKS	20.86
TRAVEL AND CONFERENCE	07/01/2016	1661739485	SHERIFF'S DEPT - DARRELL ISAACKS	30.97
TRAVEL AND CONFERENCE	07/01/2016	1661729431	SHERIFF'S DEPT - DARRELL ISAACKS	159.76
MEMBERSHIP AND DUES	07/01/2016	1661737431	DISTRICT CLERK - JOHN KINARD	3.56
MEMBERSHIP AND DUES	07/01/2016	1661751163	DISTRICT CLERK - JOHN KINARD	125.00
IN-HOUSE MEETINGS AND	07/01/2016	1661736737	COUNTY JUDGE - DIANNA MARTINEZ	28.84
TRAVEL AND CONFERENCE	07/01/2016	1661746375	OEM HOMELAND SECURITY - MICHAEL	20.00
SHERIFF'S DEPT CONT ED	07/01/2016	1661724039	LAW ENFORCEMENT EDUCATION - NA	12.86
MEMBERSHIP AND DUES	07/01/2016	1661750187	DISTRICT ATTORNEY - ZONIA SMITH	110.00
TRAVEL AND CONFERENCE	07/01/2016	1661749063	CONSTABLE PCT #3 - DERRICK ROSE	16.06

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Object Description	Date	Trans ID	Cardholder	Amount
TRAINING - CCISD	07/04/2016	1664447787	SHERIFF'S DEPT - JOSETTE BIRDOW	12.74
TRAVEL AND CONFERENCE	07/04/2016	1664455219	CONSTABLE PCT #3 - DERRICK ROSE	14.85
TRAVEL AND CONFERENCE	07/04/2016	1664433267	CONSTABLE PCT #3 - DERRICK ROSE	420.30
ADMINISTRATIVE SUPPLIES	07/04/2016	1664438607	COUNTY EXTENSION SERVICE - HELEN MUELLER	242.59
TRAVEL AND CONFERENCE	07/04/2016	1664456111	COUNTY EXTENSION SERVICE - JYMANN DAVIS	20.01
TRAVEL AND CONFERENCE	07/04/2016	1664453353	ADULT PROBATION - DAN MOORE	204.70
ADMINISTRATIVE SUPPLIES	07/04/2016	1664447245	COUNTY CLERK - MAE ROSS	98.58
ADMINISTRATIVE SUPPLIES	07/04/2016	1664454421	COUNTY CLERK - MAE ROSS	39.19
TRAVEL AND CONFERENCE	07/04/2016	1664454197	JUVENILE JUSTICE - BRENT NORRIS	450.00
SHERIFF'S DEPT CONT ED	07/04/2016	1664459325	LAW ENFORCEMENT EDUCATION - NA	4.91
SHERIFF'S DEPT CONT ED	07/04/2016	1664449277	LAW ENFORCEMENT EDUCATION - NA	12.87
SHERIFF'S DEPT CONT ED	07/04/2016	1664439161	LAW ENFORCEMENT EDUCATION - NA	8.22
TRAVEL AND CONFERENCE	07/04/2016	1664460755	OEM HOMELAND SECURITY - MICHAEL	23.80
TRAVEL AND CONFERENCE	07/04/2016	1664458021	OEM HOMELAND SECURITY - MICHAEL	649.60
TRAVEL AND CONFERENCE	07/04/2016	1664446597	OEM HOMELAND SECURITY - MICHAEL	41.74
TRAVEL AND CONFERENCE	07/04/2016	1664452993	OEM HOMELAND SECURITY - MICHAEL	25.00
TRAVEL AND CONFERENCE	07/04/2016	1664433839	OEM HOMELAND SECURITY - MICHAEL	44.38
ADMINISTRATIVE SUPPLIES	07/04/2016	1664432785	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	112.47
ADMINISTRATIVE SUPPLIES	07/04/2016	1664455521	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	198.37
ADMINISTRATIVE SUPPLIES	07/04/2016	1664448707	INFORMATION TECHNOLOGY - MATT VOTAW	24.17
MARKETING AND	07/04/2016	1664455075	HUMAN RESOURCES - PERI BLUEMER	139.85
TRAVEL AND CONFERENCE	07/04/2016	1664434229	SHERIFF'S DEPT - DARRELL ISAACKS	287.50
TRAVEL AND CONFERENCE	07/04/2016	1664458953	SHERIFF'S DEPT - TOMMY HANSEN	80.23
TRAVEL AND CONFERENCE	07/04/2016	1664446349	SHERIFF'S DEPT - MICHAEL BENAVIDES	8.49
ADMINISTRATIVE SUPPLIES	07/04/2016	1664446657	SHERIFF'S DEPT - ROSEANN CRUZ	141.72
ADMINISTRATIVE SUPPLIES	07/05/2016	1666893679	COUNTY CLERK - MAE ROSS	43.99
			Total:	\$196,361.59