

County of Galveston
P Card Transactions for 10/1/2012 to 9/30/2013

Object Description	Date	Trans ID	Cardholder	Amount
OTHER CONTRACT	10/01/2012	677710222	MOSQUITO CONTROL DISTRICT - JOHN	44.85
DUE FROM SOC SRV	10/01/2012	677710217	JOCELYN WILSON	-19.46
DUE FROM SOC SRV	10/01/2012	677710218	JOCELYN WILSON	15.16
VEHICLE MAINTENANCE	10/01/2012	677710200	FLEET MANAGEMENT - CHARLES KENWORTHY	739.90
COURT APPOINTED	10/01/2012	677710207	JUSTICE ADMINISTRATION - BONNIE QUIROGA	357.50
ADMINISTRATIVE SUPPLIES	10/01/2012	677710211	COUNTY TREASURER - CRYSTAL COOPER	143.45
ADMINISTRATIVE SUPPLIES	10/01/2012	677710206	COUNTY COURT #3 - BONNIE QUIROGA	84.00
ADMINISTRATIVE SUPPLIES	10/01/2012	677710201	INFORMATION TECHNOLOGY - JJ ALLEN	831.72
ADMINISTRATIVE SUPPLIES	10/01/2012	677710202	INFORMATION TECHNOLOGY - JJ ALLEN	151.99
ADMINISTRATIVE SUPPLIES	10/01/2012	677710203	INFORMATION TECHNOLOGY - JJ ALLEN	431.91
ADMINISTRATIVE SUPPLIES	10/01/2012	677710196	JUSTICE COURT PCT #5 - RONDA FORTENBERRY	-42.05
ADMINISTRATIVE SUPPLIES	10/01/2012	677710204	SHERIFF'S DEPT - DAVID GRACE	21.84
EDUCATION - DO NOT USE	10/01/2012	677710212	COUNTY CLERK - DWIGHT SULLIVAN	247.52
EDUCATION - DO NOT USE	10/01/2012	677710197	GENERAL GOVERNMENT - DEBORAH ANDREE	205.00
MEALS FOR JURORS	10/01/2012	677710198	JUSTICE ADMINISTRATION - BONNIE QUIROGA	184.53
TRAVEL AND CONFERENCE	10/01/2012	677710223	EMERGENCY MANAGEMENT - DAVID POPOFF	-25.00
TRAVEL AND CONFERENCE	10/01/2012	677710221	GALVESTON COUNTY MUSEUM - HELEN MOOTY	-25.00
BUILDING MAINTENANCE	10/01/2012	677710195	ROAD DEPARTMENT - LAYNE HARDING	635.00
BUILDING MAINTENANCE	10/01/2012	677710219	FACILITIES SERVICES - JOE SANCHEZ	6.28
BUILDING MAINTENANCE	10/01/2012	677710199	FACILITIES SERVICES - CHARLES KENWORTHY	1,434.72
BUILDING MAINTENANCE	10/01/2012	677710220	FACILITIES SERVICES - ERIC M. VENABLE	104.50
TRANSP & PER DIEM -	10/01/2012	677710213	JURY AND TRIAL EXPENSE - JACK ROADY	347.70
TRANSP & PER DIEM -	10/01/2012	677710214	JURY AND TRIAL EXPENSE - JACK ROADY	347.70
TRANSP & PER DIEM -	10/01/2012	677710215	JURY AND TRIAL EXPENSE - JACK ROADY	27.82
TRANSP & PER DIEM -	10/01/2012	677710216	JURY AND TRIAL EXPENSE - JACK ROADY	27.82
CONTRACT SRV-SENATE	10/01/2012	677710208	JUSTICE ADMINISTRATION - BONNIE QUIROGA	3,218.17
TRAINING - CCISD	10/01/2012	677710205	SHERIFF'S DEPT - STACY KILLGORE	1,491.00
ONESOLUTION UPGRADE	10/01/2012	677710209	INFORMATION TECHNOLOGY - JJ ALLEN	546.25
ONESOLUTION UPGRADE	10/01/2012	677710210	INFORMATION TECHNOLOGY - JJ ALLEN	546.25
BUILDING MAINTENANCE	10/02/2012	678026941	FACILITIES SERVICES - RAYMOND AVILA	109.99
BUILDING MAINTENANCE	10/02/2012	678026940	FACILITIES SERVICES - DEBRA BELANY	1,169.85
EXTRAORDINARY SUPPLIES	10/02/2012	678026945	INFORMATION TECHNOLOGY - JJ ALLEN	51.59
EDUCATION - DO NOT USE	10/02/2012	678026944	JUSTICE ADMINISTRATION - BONNIE QUIROGA	150.00
ADMINISTRATIVE SUPPLIES	10/02/2012	678026942	INFORMATION TECHNOLOGY - JJ ALLEN	197.64

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	10/02/2012	678026943	INFORMATION TECHNOLOGY - JJ ALLEN	928.48
ADMINISTRATIVE SUPPLIES	10/02/2012	678026946	COUNTY TREASURER - CRYSTAL COOPER	29.69
ADMINISTRATIVE SUPPLIES	10/02/2012	678026947	COUNTY TREASURER - CRYSTAL COOPER	27.85
MAINT & REPAIRS	10/02/2012	678026939	ROAD DEPARTMENT - LAYNE HARDING	73.29
ADMINISTRATIVE SUPPLIES	10/02/2012	678026949	EMERGENCY MANAGEMENT - NORMAN A	8.53
DUE FROM SOC SRV	10/02/2012	678026950	MARION MCKENZIE	60.58
DUE FROM SOC SRV	10/02/2012	678026951	MARION MCKENZIE	45.43
DUE FROM SOC SRV	10/02/2012	678026952	MARION MCKENZIE	35.69
DUE FROM SOC SRV	10/02/2012	678026948	DWANETTE HOGAN	30.85
DUE FROM SOC SRV	10/02/2012	678026953	MARION MCKENZIE	23.79
DUE FROM SOC SRV	10/03/2012	678259545	DWANETTE HOGAN	99.99
DUE FROM SOC SRV	10/03/2012	678259546	DWANETTE HOGAN	14.12
DUE FROM SOC SRV	10/03/2012	678259547	DWANETTE HOGAN	24.00
DUE FROM SOC SRV	10/03/2012	678259548	DWANETTE HOGAN	24.00
DUE FROM SOC SRV	10/03/2012	678259544	JOCELYN WILSON	5.37
COURT APPOINTED	10/03/2012	678259543	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,365.00
ADMINISTRATIVE SUPPLIES	10/03/2012	678259537	FACILITIES SERVICES - PEDRO RAMIREZ	10.35
ADMINISTRATIVE SUPPLIES	10/03/2012	678259539	FACILITIES SERVICES - CHARLES KENWORTHY	1,129.49
ADMINISTRATIVE SUPPLIES	10/03/2012	678259540	FACILITIES SERVICES - CHARLES KENWORTHY	35.99
ADMINISTRATIVE SUPPLIES	10/03/2012	678259530	FACILITIES SERVICES - DEBRA BELANY	54.23
ADMINISTRATIVE SUPPLIES	10/03/2012	678259541	INFORMATION TECHNOLOGY - JJ ALLEN	586.04
ADMINISTRATIVE SUPPLIES	10/03/2012	678259542	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	491.83
MEALS FOR JURORS	10/03/2012	678259538	JUSTICE ADMINISTRATION - BONNIE QUIROGA	172.34
WATER	10/03/2012	678259532	FACILITIES SERVICES - DEBRA BELANY	3.00
WATER	10/03/2012	678259533	FACILITIES SERVICES - DEBRA BELANY	3,789.36
WATER	10/03/2012	678259534	FACILITIES SERVICES - DEBRA BELANY	376.54
WATER	10/03/2012	678259535	FACILITIES SERVICES - DEBRA BELANY	118.14
WATER	10/03/2012	678259536	FACILITIES SERVICES - DEBRA BELANY	3.00
BUILDING MAINTENANCE	10/03/2012	678259528	FACILITIES SERVICES - DEBRA BELANY	1,168.05
BUILDING MAINTENANCE	10/03/2012	678259529	FACILITIES SERVICES - DEBRA BELANY	1,420.38
BUILDING MAINTENANCE	10/03/2012	678259531	FACILITIES SERVICES - WILLIAM SHAW	192.18
PRISONER EXTRADITION	10/03/2012	678259549	SHERIFF'S DEPT - CATHERINE DEAN	43.26
BUILDING MAINTENANCE	10/04/2012	678558560	FACILITIES SERVICES - RAYMOND AVILA	50.43
BUILDING MAINTENANCE	10/04/2012	678558556	FACILITIES SERVICES - DEBRA BELANY	-18.73

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BUILDING MAINTENANCE	10/04/2012	678558557	FACILITIES SERVICES - DEBRA BELANY	1,355.29
BUILDING MAINTENANCE	10/04/2012	678558583	FACILITIES SERVICES - CHRIS WILSON	369.88
BUILDING MAINTENANCE	10/04/2012	678558561	FACILITIES SERVICES - HOWARD SHARP	125.00
TRAVEL AND CONFERENCE	10/04/2012	678558555	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	54.09
TRAVEL AND CONFERENCE	10/04/2012	678558562	CONTRACT SERVICES - CONNIE NICHOLSON	36.39
TRANSP & PER DIEM -	10/04/2012	678558573	JURY AND TRIAL EXPENSE - JACK ROADY	35.00
TRANSP & PER DIEM -	10/04/2012	678558574	JURY AND TRIAL EXPENSE - JACK ROADY	446.10
ADMINISTRATIVE SUPPLIES	10/04/2012	678558572	PROBATE COURT - MELISSA EWING	52.60
ADMINISTRATIVE SUPPLIES	10/04/2012	678558580	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	24.95
ADMINISTRATIVE SUPPLIES	10/04/2012	678558581	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	49.95
ADMINISTRATIVE SUPPLIES	10/04/2012	678558582	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	567.45
ADMINISTRATIVE SUPPLIES	10/04/2012	678558570	JUSTICE ADMINISTRATION - BONNIE QUIROGA	153.86
ADMINISTRATIVE SUPPLIES	10/04/2012	678558563	INFORMATION TECHNOLOGY - JJ ALLEN	65.88
ADMINISTRATIVE SUPPLIES	10/04/2012	678558564	INFORMATION TECHNOLOGY - JJ ALLEN	341.25
ADMINISTRATIVE SUPPLIES	10/04/2012	678558558	FACILITIES SERVICES - DAVID SAVAGE	714.41
ADMINISTRATIVE SUPPLIES	10/04/2012	678558559	FACILITIES SERVICES - RAYMOND AVILA	35.61
ADMINISTRATIVE SUPPLIES	10/04/2012	678558579	ADULT PROBATION - JANIS BANE	-890.57
ADMINISTRATIVE SUPPLIES	10/04/2012	678558566	HOUSING PROGRAM - CRYSTAL SARVIS	34.74
ADMINISTRATIVE SUPPLIES	10/04/2012	678558567	HOUSING PROGRAM - CRYSTAL SARVIS	52.43
ADMINISTRATIVE SUPPLIES	10/04/2012	678558568	HOUSING PROGRAM - CRYSTAL SARVIS	9.90
COURT APPOINTED	10/04/2012	678558569	JUSTICE ADMINISTRATION - BONNIE QUIROGA	530.83
MAINT & REPAIRS	10/04/2012	678558584	EMERGENCY MANAGEMENT - NORMAN A	13.00
ADMINISTRATIVE SUPPLIES	10/04/2012	678558575	SOCIAL SERVICES - TAMMY DICKEY	10.03
DUE FROM SOC SRV	10/04/2012	678558576	DWANETTE HOGAN	31.24
DUE FROM SOC SRV	10/04/2012	678558585	MARION MCKENZIE	28.00
DUE FROM SOC SRV	10/04/2012	678558577	DWANETTE HOGAN	31.68
DUE FROM SOC SRV	10/04/2012	678558578	DWANETTE HOGAN	83.67
DUE FROM SHERIFFS	10/04/2012	678558571	THOMAS CASEY	1,723.50
SHERIFF'S DEPT CONT ED	10/04/2012	678558565	LAW ENFORCEMENT EDUCATION - RAY	1,006.90
EDUCATION - DO NOT USE	10/05/2012	678914609	COUNTY EXTENSION SERVICE - MARILYN	13.90
DUE FROM SOC SRV	10/05/2012	678914598	DWANETTE HOGAN	8.44
DUE FROM SOC SRV	10/05/2012	678914599	DWANETTE HOGAN	11.24
DUE FROM SOC SRV	10/05/2012	678914600	DWANETTE HOGAN	124.30
DUE FROM SOC SRV	10/05/2012	678914601	DWANETTE HOGAN	11.88

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DUE FROM SOC SRV	10/05/2012	678914602	DWANETTE HOGAN	7.03
DUE FROM SOC SRV	10/05/2012	678914603	DWANETTE HOGAN	72.75
DUE FROM SOC SRV	10/05/2012	678914597	MISTY SULLIVAN	174.30
MAINT & REPAIRS	10/05/2012	678914608	EMERGENCY MANAGEMENT - DAVID POPOFF	167.93
ADMINISTRATIVE SUPPLIES	10/05/2012	678914587	DISTRICT ATTORNEY - ZONIA SMITH	36.84
ADMINISTRATIVE SUPPLIES	10/05/2012	678914588	DISTRICT ATTORNEY - ZONIA SMITH	39.80
ADMINISTRATIVE SUPPLIES	10/05/2012	678914585	FACILITIES SERVICES - RAYMOND AVILA	22.76
ADMINISTRATIVE SUPPLIES	10/05/2012	678914592	PRE-TRIAL RELEASE - BONITA QUIROGA /PRE	187.75
ADMINISTRATIVE SUPPLIES	10/05/2012	678914593	PRE-TRIAL RELEASE - BONITA QUIROGA /PRE	61.86
ADMINISTRATIVE SUPPLIES	10/05/2012	678914594	PRE-TRIAL RELEASE - BONITA QUIROGA /PRE	50.35
ADMINISTRATIVE SUPPLIES	10/05/2012	678914582	JUSTICE COURT PCT #7 - VERA BARTON	5.58
ADMINISTRATIVE SUPPLIES	10/05/2012	678914583	JUSTICE COURT PCT #7 - VERA BARTON	294.52
ADMINISTRATIVE SUPPLIES	10/05/2012	678914595	PURCHASING DEPARTMENT - RUFUS CROWDER	136.72
ADMINISTRATIVE SUPPLIES	10/05/2012	678914589	SHERIFF'S DEPT - JENNIFER OLVERA	99.12
ADMINISTRATIVE SUPPLIES	10/05/2012	678914590	SHERIFF'S DEPT - JENNIFER OLVERA	34.95
ADMINISTRATIVE SUPPLIES	10/05/2012	678914591	SHERIFF'S DEPT - JENNIFER OLVERA	51.90
ADMINISTRATIVE SUPPLIES	10/05/2012	678914605	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	18.09
ADMINISTRATIVE SUPPLIES	10/05/2012	678914606	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	79.60
ADMINISTRATIVE SUPPLIES	10/05/2012	678914607	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	202.54
ADMINISTRATIVE SUPPLIES	10/05/2012	678914580	SHERIFF'S DEPT - PATRICIA BILLISH	13.35
ADMINISTRATIVE SUPPLIES	10/05/2012	678914581	SHERIFF'S DEPT - PATRICIA BILLISH	84.95
TRAVEL AND CONFERENCE	10/05/2012	678914596	COUNTY JUDGE - MARK HENRY	159.85
TRAVEL AND CONFERENCE	10/05/2012	678914579	HUMAN RESOURCES - KATHERINE BRANCH	149.00
BUILDING MAINTENANCE	10/05/2012	678914584	FACILITIES SERVICES - DEBRA BELANY	125.66
BUILDING MAINTENANCE	10/05/2012	678914586	FACILITIES SERVICES - CHARLES KENWORTHY	346.00
BUILDING MAINTENANCE	10/05/2012	678914604	FACILITIES SERVICES - ERIC M. VENABLE	97.00

October 2012 Total: 36,165.70

WATER	10/08/2012	679309986	FACILITIES SERVICES - DEBRA BELANY	1,433.71
WATER	10/08/2012	679309983	FACILITIES SERVICES - DEBRA BELANY	6,516.83
WATER	10/08/2012	679309984	FACILITIES SERVICES - DEBRA BELANY	880.83
WATER	10/08/2012	679309985	FACILITIES SERVICES - DEBRA BELANY	327.60
BUILDING MAINTENANCE	10/08/2012	679309996	FACILITIES SERVICES - CHARLES KENWORTHY	845.30

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BUILDING MAINTENANCE	10/08/2012	679309977	FACILITIES SERVICES - DEBRA BELANY	48.00
BUILDING MAINTENANCE	10/08/2012	679309978	FACILITIES SERVICES - DEBRA BELANY	52.58
BUILDING MAINTENANCE	10/08/2012	679309980	FACILITIES SERVICES - DAVID SAVAGE	116.33
BUILDING MAINTENANCE	10/08/2012	679309981	FACILITIES SERVICES - DAVID SAVAGE	167.57
BUILDING MAINTENANCE	10/08/2012	679309982	FACILITIES SERVICES - WILLIAM SHAW	30.90
TRAVEL AND CONFERENCE	10/08/2012	679309990	CONTRACT SERVICES - CONNIE NICHOLSON	21.11
TRAVEL AND CONFERENCE	10/08/2012	679309991	CONTRACT SERVICES - CONNIE NICHOLSON	310.50
TRAVEL AND CONFERENCE	10/08/2012	679309992	CONTRACT SERVICES - CONNIE NICHOLSON	310.50
TRAVEL AND CONFERENCE	10/08/2012	679309993	CONTRACT SERVICES - CONNIE NICHOLSON	11.36
TRAINING	10/08/2012	679310007	DISTRICT ATTORNEY - JACK ROADY	300.00
TRAINING	10/08/2012	679310008	DISTRICT ATTORNEY - JACK ROADY	228.22
EXTRAORDINARY SUPPLIES	10/08/2012	679309979	SHERIFF'S DEPT - HAL BARROW	14.02
PRISONER EXTRADITION	10/08/2012	679310020	SHERIFF'S DEPT - DAVID ROJAS	18.03
PRISONER EXTRADITION	10/08/2012	679310021	SHERIFF'S DEPT - DAVID ROJAS	54.91
PRISONER EXTRADITION	10/08/2012	679310018	SHERIFF'S DEPT - RICK WHITTINGTON	7.33
PRISONER EXTRADITION	10/08/2012	679310019	SHERIFF'S DEPT - RICK WHITTINGTON	45.39
ADMINISTRATIVE SUPPLIES	10/08/2012	679310011	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	-8.52
ADMINISTRATIVE SUPPLIES	10/08/2012	679310002	COUNTY COURT #1 - BONNIE QUIROGA	42.00
ADMINISTRATIVE SUPPLIES	10/08/2012	679309987	FACILITIES SERVICES - HOWARD SHARP	336.36
ADMINISTRATIVE SUPPLIES	10/08/2012	679309988	FACILITIES SERVICES - HOWARD SHARP	60.59
ADMINISTRATIVE SUPPLIES	10/08/2012	679310009	FACILITIES SERVICES - ERIC M. VENABLE	700.83
ADMINISTRATIVE SUPPLIES	10/08/2012	679310010	FACILITIES SERVICES - ERIC M. VENABLE	46.86
ADMINISTRATIVE SUPPLIES	10/08/2012	679309976	FACILITIES SERVICES - DEBRA BELANY	1,014.19
ADMINISTRATIVE SUPPLIES	10/08/2012	679310001	SHERIFF'S DEPT - JENNIFER OLVERA	139.96
MAINT & REPAIRS	10/08/2012	679310012	EMERGENCY MANAGEMENT - NORMAN A	73.91
ADMINISTRATIVE SUPPLIES	10/08/2012	679309975	JUSTICE COURT PCT #7 - VERA BARTON	17.78
ADMINISTRATIVE SUPPLIES	10/08/2012	679310015	FLEET MANAGEMENT - ANTHONY MUNOZ	21.00
ADMINISTRATIVE SUPPLIES	10/08/2012	679309994	FLEET MANAGEMENT - CHARLES KENWORTHY	20.00
ADMINISTRATIVE SUPPLIES	10/08/2012	679309995	FLEET MANAGEMENT - CHARLES KENWORTHY	20.00
TELEPHONE EXPENSE	10/08/2012	679309997	INFORMATION TECHNOLOGY - JJ ALLEN	86.81
TELEPHONE CELLULAR	10/08/2012	679309999	INFORMATION TECHNOLOGY - JJ ALLEN	6,011.01
TELEPHONE CELLULAR	10/08/2012	679310000	INFORMATION TECHNOLOGY - JJ ALLEN	9,371.81
TELEPHONE CELLULAR	10/08/2012	679309998	INFORMATION TECHNOLOGY - JJ ALLEN	204.80
MAINT/REPAIRS AIRCRAFT	10/08/2012	679310013	MOSQUITO CONTROL DISTRICT - JOHN	205.45

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VEHICLE MAINTENANCE	10/08/2012	679309989	FLEET MANAGEMENT - HOWARD SHARP	15.00
VEHICLE MAINTENANCE	10/08/2012	679310014	FLEET MANAGEMENT - ANTHONY MUNOZ	435.80
VEHICLE MAINTENANCE	10/08/2012	679310016	FLEET MANAGEMENT - ANTHONY MUNOZ	94.95
EDUCATION - DO NOT USE	10/08/2012	679310017	COUNTY EXTENSION SERVICE - MARILYN	96.62
DUE FROM SHERIFFS	10/08/2012	679310003	THOMAS CASEY	179.55
DUE FROM SHERIFFS	10/08/2012	679310004	THOMAS CASEY	530.88
DUE FROM SHERIFFS	10/08/2012	679310005	THOMAS CASEY	26.67
DUE FROM SHERIFFS	10/08/2012	679310006	THOMAS CASEY	90.41
DUE FROM SOC SRV	10/09/2012	679549248	ERICA PUENTES	70.60
DUE FROM SOC SRV	10/09/2012	679549245	DWANETTE HOGAN	17.32
DUE FROM SOC SRV	10/09/2012	679549246	DWANETTE HOGAN	10.68
DUE FROM SOC SRV	10/09/2012	679549244	DWANETTE HOGAN	57.26
DUE FROM SOC SRV	10/09/2012	679549249	MARION MCKENZIE	59.82
TELEPHONE EXPENSE	10/09/2012	679549238	INFORMATION TECHNOLOGY - JJ ALLEN	66.96
TELEPHONE EXPENSE	10/09/2012	679549239	INFORMATION TECHNOLOGY - JJ ALLEN	1,387.81
TELEPHONE EXPENSE	10/09/2012	679549240	INFORMATION TECHNOLOGY - JJ ALLEN	66.14
TELEPHONE EXPENSE	10/09/2012	679549241	INFORMATION TECHNOLOGY - JJ ALLEN	55.14
COURT APPOINTED	10/09/2012	679549243	JUSTICE ADMINISTRATION - BONNIE QUIROGA	2,468.00
COURT APPOINTED	10/09/2012	679549242	JUSTICE ADMINISTRATION - BONNIE QUIROGA	195.00
ADMINISTRATIVE SUPPLIES	10/09/2012	679549247	FACILITIES SERVICES - DONALD MITCHAM	234.99
ADMINISTRATIVE SUPPLIES	10/09/2012	679549236	INFORMATION TECHNOLOGY - JJ ALLEN	891.87
ADMINISTRATIVE SUPPLIES	10/09/2012	679549237	INFORMATION TECHNOLOGY - JJ ALLEN	611.94
ADMINISTRATIVE SUPPLIES	10/09/2012	679549234	SHERIFF'S DEPT - JOHN PRUITT JR	355.00
EXTRAORDINARY SUPPLIES	10/09/2012	679549250	GENERAL GOVERNMENT - GARRETT FOSKIT	37.79
BUILDING MAINTENANCE	10/09/2012	679549235	FACILITIES SERVICES - RAYMOND AVILA	35.46
BUILDING MAINTENANCE	10/10/2012	679815767	FACILITIES SERVICES - JOE SANCHEZ	40.41
BUILDING MAINTENANCE	10/10/2012	679815751	FACILITIES SERVICES - DEBRA BELANY	1,457.17
BUILDING MAINTENANCE	10/10/2012	679815750	FACILITIES SERVICES - DEBRA BELANY	1,457.17
WATER	10/10/2012	679815752	FACILITIES SERVICES - DEBRA BELANY	77.93
WATER	10/10/2012	679815753	FACILITIES SERVICES - DEBRA BELANY	31.53
WATER	10/10/2012	679815754	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	10/10/2012	679815755	FACILITIES SERVICES - DEBRA BELANY	105.17
WATER	10/10/2012	679815756	FACILITIES SERVICES - DEBRA BELANY	714.10
WATER	10/10/2012	679815757	FACILITIES SERVICES - DEBRA BELANY	557.53

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WATER	10/10/2012	679815758	FACILITIES SERVICES - DEBRA BELANY	21.01
ADMINISTRATIVE SUPPLIES	10/10/2012	679815768	FACILITIES SERVICES - DONALD MITCHAM	11.10
COURT APPOINTED	10/10/2012	679815761	JUSTICE ADMINISTRATION - BONNIE QUIROGA	292.50
COURT APPOINTED	10/10/2012	679815762	JUSTICE ADMINISTRATION - BONNIE QUIROGA	402.50
COURT APPOINTED	10/10/2012	679815763	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,553.50
TELEPHONE EXPENSE	10/10/2012	679815759	INFORMATION TECHNOLOGY - JJ ALLEN	7,982.89
DUE FROM SOC SRV	10/10/2012	679815765	DWANETTE HOGAN	85.04
DUE FROM SOC SRV	10/10/2012	679815766	DWANETTE HOGAN	139.13
DUE FROM SHERIFFS	10/10/2012	679815760	DAVID GRACE	237.80
EDUCATION - DO NOT USE	10/10/2012	679815764	COUNTY CLERK - DWIGHT SULLIVAN	484.49
EDUCATION - DO NOT USE	10/11/2012	680101202	COUNTY ENGINEER - MIKE FITZGERALD	105.00
EDUCATION - DO NOT USE	10/11/2012	680101187	COUNTY CLERK - DWIGHT SULLIVAN	1,036.00
DUE FROM SHERIFFS	10/11/2012	680101184	THOMAS CASEY	2,359.35
DUE FROM SHERIFFS	10/11/2012	680101185	THOMAS CASEY	4,000.00
DUE FROM SHERIFFS	10/11/2012	680101186	THOMAS CASEY	1,880.00
DUE FROM SOC SRV	10/11/2012	680101193	DWANETTE HOGAN	67.88
DUE FROM SOC SRV	10/11/2012	680101194	DWANETTE HOGAN	77.60
DUE FROM SOC SRV	10/11/2012	680101199	MARION MCKENZIE	113.55
DUE FROM SOC SRV	10/11/2012	680101192	MISTY SULLIVAN	119.37
ELECTION EXPENSE	10/11/2012	680101180	COUNTY CLERK - MAE ROSS	102.23
TELEPHONE EXPENSE	10/11/2012	680101166	INFORMATION TECHNOLOGY - JJ ALLEN	19.84
TELEPHONE EXPENSE	10/11/2012	680101167	INFORMATION TECHNOLOGY - JJ ALLEN	67.42
TELEPHONE EXPENSE	10/11/2012	680101168	INFORMATION TECHNOLOGY - JJ ALLEN	6,604.55
TELEPHONE EXPENSE	10/11/2012	680101169	INFORMATION TECHNOLOGY - JJ ALLEN	7,804.54
TELEPHONE EXPENSE	10/11/2012	680101170	INFORMATION TECHNOLOGY - JJ ALLEN	9,000.00
TELEPHONE EXPENSE	10/11/2012	680101171	INFORMATION TECHNOLOGY - JJ ALLEN	9,500.00
TELEPHONE EXPENSE	10/11/2012	680101172	INFORMATION TECHNOLOGY - JJ ALLEN	9,800.00
TELEPHONE EXPENSE	10/11/2012	680101173	INFORMATION TECHNOLOGY - JJ ALLEN	9,900.00
OTHER CONTRACT	10/11/2012	680101174	INFORMATION TECHNOLOGY - JJ ALLEN	35.82
MAINT & REPAIRS	10/11/2012	680101198	EMERGENCY MANAGEMENT - NORMAN A	55.85
MAINT & REPAIRS	10/11/2012	680101165	FACILITIES SERVICES - RAYMOND AVILA	8.48
ADMINISTRATIVE SUPPLIES	10/11/2012	680101164	FACILITIES SERVICES - DEBRA BELANY	65.22
ADMINISTRATIVE SUPPLIES	10/11/2012	680101178	COUNTY CLERK - MAE ROSS	173.73
ADMINISTRATIVE SUPPLIES	10/11/2012	680101179	COUNTY CLERK - MAE ROSS	773.51

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ADMINISTRATIVE SUPPLIES	10/11/2012	680101181	COUNTY EXTENSION SERVICE - TAMBERLYN	37.02
ADMINISTRATIVE SUPPLIES	10/11/2012	680101182	JUSTICE ADMINISTRATION - BONNIE QUIROGA	63.99
ADMINISTRATIVE SUPPLIES	10/11/2012	680101183	JUSTICE ADMINISTRATION - BONNIE QUIROGA	52.56
ADMINISTRATIVE SUPPLIES	10/11/2012	680101191	CONTRACT SERVICES - TAMMY DICKEY	47.07
ADMINISTRATIVE SUPPLIES	10/11/2012	680101195	BEACH AND PARKS DEPARTMENT - RENELLE	1.80
ADMINISTRATIVE SUPPLIES	10/11/2012	680101196	BEACH AND PARKS DEPARTMENT - RENELLE	201.49
ADMINISTRATIVE SUPPLIES	10/11/2012	680101197	BEACH AND PARKS DEPARTMENT - RENELLE	42.90
ADMINISTRATIVE SUPPLIES	10/11/2012	680101162	SHERIFF'S DEPT - PATRICIA BILLISH	239.75
ADMINISTRATIVE SUPPLIES	10/11/2012	680101163	CONSTABLE PCT #1 - PAM MATRANGA	105.10
ADMINISTRATIVE SUPPLIES	10/11/2012	680101175	SHERIFF'S DEPT - DOROTHY FRANKS	159.43
ADMINISTRATIVE SUPPLIES	10/11/2012	680101176	SHERIFF'S DEPT - DOROTHY FRANKS	395.40
ADMINISTRATIVE SUPPLIES	10/11/2012	680101177	SHERIFF'S DEPT - DOROTHY FRANKS	20.87
TRAVEL AND CONFERENCE	10/11/2012	680101200	GENERAL GOVERNMENT - GARRETT FOSKIT	14.99
TRAVEL AND CONFERENCE	10/11/2012	680101201	GENERAL GOVERNMENT - GARRETT FOSKIT	19.13
TRAINING	10/11/2012	680101188	DISTRICT ATTORNEY - JACK ROADY	168.00
TRAINING	10/11/2012	680101190	DISTRICT ATTORNEY - JACK ROADY	275.00
TRANSP & PER DIEM -	10/11/2012	680101189	JURY AND TRIAL EXPENSE - JACK ROADY	168.00
UNIFORMS	10/11/2012	680101161	ROAD DEPARTMENT - LAYNE HARDING	92.00
PRISONER EXTRADITION	10/12/2012	680382625	SHERIFF'S DEPT - RICK WHITTINGTON	17.00
PRISONER EXTRADITION	10/12/2012	680382626	SHERIFF'S DEPT - RICK WHITTINGTON	36.00
PRISONER EXTRADITION	10/12/2012	680382627	SHERIFF'S DEPT - RICK WHITTINGTON	460.10
PRISONER EXTRADITION	10/12/2012	680382628	SHERIFF'S DEPT - RICK WHITTINGTON	214.80
TRAINING	10/12/2012	680382617	DISTRICT ATTORNEY - JACK ROADY	550.00
TRAVEL AND CONFERENCE	10/12/2012	680382623	GENERAL GOVERNMENT - GARRETT FOSKIT	34.76
BUILDING MAINTENANCE	10/12/2012	680382613	FACILITIES SERVICES - DAVID SAVAGE	134.16
ADMINISTRATIVE SUPPLIES	10/12/2012	680382615	COUNTY ENGINEER - ELIZABETH ROBERTSON	135.39
ADMINISTRATIVE SUPPLIES	10/12/2012	680382616	SHERIFF'S DEPT - THOMAS CASEY	230.40
ADMINISTRATIVE SUPPLIES	10/12/2012	680382620	JUSTICE COURT PCT #1 - ELLENOR REYES	357.25
ADMINISTRATIVE SUPPLIES	10/12/2012	680382621	JUSTICE COURT PCT #1 - ELLENOR REYES	30.14
ADMINISTRATIVE SUPPLIES	10/12/2012	680382622	JUSTICE COURT PCT #1 - ELLENOR REYES	7.29
ADMINISTRATIVE SUPPLIES	10/12/2012	680382619	FACILITIES SERVICES - DONALD MITCHAM	1.04
ADMINISTRATIVE SUPPLIES	10/12/2012	680382614	FACILITIES SERVICES - HOWARD SHARP	21.64
DUE FROM SOC SRV	10/12/2012	680382618	JOCELYN WILSON	103.25
VEHICLE MAINTENANCE	10/12/2012	680382624	FLEET MANAGEMENT - ANTHONY MUNOZ	330.09

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DUE FROM SOC SRV	10/15/2012	680833726	JOCELYN WILSON	13.91
DUE FROM SOC SRV	10/15/2012	680833727	JOCELYN WILSON	17.15
DUE FROM SOC SRV	10/15/2012	680833728	MISTY SULLIVAN	21.52
DUE FROM SOC SRV	10/15/2012	680833731	ERICA PUENTES	75.07
OTHER CONTRACT	10/15/2012	680833720	INFORMATION TECHNOLOGY - JJ ALLEN	29.95
ADMINISTRATIVE SUPPLIES	10/15/2012	680833713	FACILITIES SERVICES - HOWARD SHARP	219.40
ADMINISTRATIVE SUPPLIES	10/15/2012	680833714	FACILITIES SERVICES - HOWARD SHARP	90.84
ADMINISTRATIVE SUPPLIES	10/15/2012	680833732	FACILITIES SERVICES - ERIC M. VENABLE	18.97
ADMINISTRATIVE SUPPLIES	10/15/2012	680833729	FACILITIES SERVICES - JOE SANCHEZ	11.10
ADMINISTRATIVE SUPPLIES	10/15/2012	680833730	FACILITIES SERVICES - JOE SANCHEZ	70.55
ADMINISTRATIVE SUPPLIES	10/15/2012	680833717	SHERIFF'S DEPT - JENNIFER OLVERA	131.76
ADMINISTRATIVE SUPPLIES	10/15/2012	680833705	JUVENILE JUSTICE - GAIL MAXWELL	21.54
ADMINISTRATIVE SUPPLIES	10/15/2012	680833705	JUVENILE JUSTICE - GAIL MAXWELL	50.26
ADMINISTRATIVE SUPPLIES	10/15/2012	680833706	JUVENILE JUSTICE - GAIL MAXWELL	67.11
ADMINISTRATIVE SUPPLIES	10/15/2012	680833718	JUSTICE ADMINISTRATION - BONNIE QUIROGA	34.70
ADMINISTRATIVE SUPPLIES	10/15/2012	680833719	JUSTICE ADMINISTRATION - BONNIE QUIROGA	63.12
ADMINISTRATIVE SUPPLIES	10/15/2012	680833704	SHERIFF'S DEPT - PATRICIA BILLISH	62.51
ADMINISTRATIVE SUPPLIES	10/15/2012	680833706	JUVENILE JUSTICE - GAIL MAXWELL	7.81
ADMINISTRATIVE SUPPLIES	10/15/2012	680833725	CONTRACT SERVICES - TAMMY DICKEY	9.00
ADMINISTRATIVE SUPPLIES	10/15/2012	680833733	EMERGENCY MANAGEMENT - NORMAN A	240.43
ADMINISTRATIVE SUPPLIES	10/15/2012	680833701	SHERIFF'S DEPT - DARRELL ISAACKS	63.26
ADMINISTRATIVE SUPPLIES	10/15/2012	680833702	SHERIFF'S DEPT - DARRELL ISAACKS	177.41
ADMINISTRATIVE SUPPLIES	10/15/2012	680833703	SHERIFF'S DEPT - DARRELL ISAACKS	23.75
ADMINISTRATIVE SUPPLIES	10/15/2012	680833715	COUNTY ENGINEER - ELIZABETH ROBERTSON	50.12
ADMINISTRATIVE SUPPLIES	10/15/2012	680833716	COUNTY ENGINEER - ELIZABETH ROBERTSON	138.99
ADMINISTRATIVE SUPPLIES	10/15/2012	680833707	CONSTABLE PCT #3-B - OONA ALLINIECE	96.22
ADMINISTRATIVE SUPPLIES	10/15/2012	680833700	ROAD DEPARTMENT - LAYNE HARDING	49.99
DUE FROM SHERIFFS	10/15/2012	680833723	THOMAS CASEY	1,493.24
BUILDING MAINTENANCE	10/15/2012	680833712	FACILITIES SERVICES - DAVID SAVAGE	-20.93
BUILDING MAINTENANCE	10/15/2012	680833708	FACILITIES SERVICES - DEBRA BELANY	105.00
TRAVEL AND CONFERENCE	10/15/2012	680833738	GENERAL GOVERNMENT - GARRETT FOSKIT	13.78
TRAVEL AND CONFERENCE	10/15/2012	680833739	GENERAL GOVERNMENT - GARRETT FOSKIT	17.10
TRAVEL AND CONFERENCE	10/15/2012	680833740	GENERAL GOVERNMENT - GARRETT FOSKIT	7.76
TRAVEL AND CONFERENCE	10/15/2012	680833741	GENERAL GOVERNMENT - GARRETT FOSKIT	355.35

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EXTRAORDINARY SUPPLIES	10/15/2012	680833742	GENERAL GOVERNMENT - GARRETT FOSKIT	27.84
EXTRAORDINARY SUPPLIES	10/15/2012	680833711	SHERIFF'S DEPT - HAL BARROW	6.10
TRAVEL AND CONFERENCE	10/15/2012	680833721	INFORMATION TECHNOLOGY - JJ ALLEN	314.10
TRAVEL AND CONFERENCE	10/15/2012	680833722	INFORMATION TECHNOLOGY - JJ ALLEN	25.00
TRAVEL AND CONFERENCE	10/15/2012	680833697	COUNTY AUDITOR - CLIFF BILLINGSLEY	288.15
TRAVEL AND CONFERENCE	10/15/2012	680833698	COUNTY AUDITOR - CLIFF BILLINGSLEY	288.15
TRAVEL AND CONFERENCE	10/15/2012	680833699	COUNTY AUDITOR - CLIFF BILLINGSLEY	288.15
TRAVEL AND CONFERENCE	10/15/2012	680833709	SHERIFF'S DEPT - THOMAS HANSEN	6.27
TRAVEL AND CONFERENCE	10/15/2012	680833710	SHERIFF'S DEPT - DANNY SHEPPARD	7.12
TRANSP & PER DIEM -	10/15/2012	680833724	JURY AND TRIAL EXPENSE - JACK ROADY	188.60
PRISONER EXTRADITION	10/15/2012	680833743	SHERIFF'S DEPT - RICK WHITTINGTON	36.93
PRISONER EXTRADITION	10/15/2012	680833744	SHERIFF'S DEPT - RICK WHITTINGTON	-460.10
PRISONER EXTRADITION	10/15/2012	680833745	SHERIFF'S DEPT - RICK WHITTINGTON	-214.80
PRISONER EXTRADITION	10/15/2012	680833734	SHERIFF'S DEPT - REGINALD JACKSON	54.57
PRISONER EXTRADITION	10/15/2012	680833735	SHERIFF'S DEPT - REGINALD JACKSON	53.39
PRISONER EXTRADITION	10/15/2012	680833736	SHERIFF'S DEPT - REGINALD JACKSON	13.83
PRISONER EXTRADITION	10/15/2012	680833737	SHERIFF'S DEPT - REGINALD JACKSON	23.75
PRISONER EXTRADITION	10/16/2012	681170740	SHERIFF'S DEPT - REGINALD JACKSON	158.19
PRISONER EXTRADITION	10/16/2012	681170741	SHERIFF'S DEPT - ALFREDA WHITAKER	7.94
PRISONER EXTRADITION	10/16/2012	681170738	SHERIFF'S DEPT - DEAN L. WISE	14.34
FUEL	10/16/2012	681170729	SHERIFF'S DEPT - DANNY SHEPPARD	92.00
CAPITALIZED FURN, FIX, &	10/16/2012	681170733	BLDGS MAJOR IMPROV - CHARLES KENWORTHY	4,943.00
TRAVEL AND CONFERENCE	10/16/2012	681170730	SHERIFF'S DEPT - DANNY SHEPPARD	87.01
TRAVEL AND CONFERENCE	10/16/2012	681170727	SHERIFF'S DEPT - THOMAS HANSEN	13.09
TRAVEL AND CONFERENCE	10/16/2012	681170728	SHERIFF'S DEPT - THOMAS HANSEN	14.91
TRAVEL AND CONFERENCE	10/16/2012	681170731	SHERIFF'S DEPT - DANNY SHEPPARD	13.68
TRAVEL AND CONFERENCE	10/16/2012	681170732	SHERIFF'S DEPT - DANNY SHEPPARD	14.99
MEMBERSHIP AND DUES	10/16/2012	681170739	EMERGENCY MANAGEMENT - NIKI BENDER	129.75
ADMINISTRATIVE SUPPLIES	10/16/2012	681170734	COUNTY ENGINEER - ELIZABETH ROBERTSON	28.49
ADMINISTRATIVE SUPPLIES	10/16/2012	681170726	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	94.44
ADMINISTRATIVE SUPPLIES	10/16/2012	681170735	SHERIFF'S DEPT - JAIME CASTRO	35.72
ADMINISTRATIVE SUPPLIES	10/16/2012	681170725	SHERIFF'S DEPT - PATRICIA BILLISH	29.68
BOOKS, PERIODICALS AND	10/16/2012	681170736	LAW LIBRARY - BONNIE QUIROGA	9,469.65
BOOKS, PERIODICALS AND	10/16/2012	681170737	LAW LIBRARY - BONNIE QUIROGA	3,469.93

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ADMINISTRATIVE SUPPLIES	10/17/2012	681385482	INFORMATION TECHNOLOGY - JJ ALLEN	2,132.28
ADMINISTRATIVE SUPPLIES	10/17/2012	681385483	INFORMATION TECHNOLOGY - JJ ALLEN	947.68
ADMINISTRATIVE SUPPLIES	10/17/2012	681385471	FACILITIES SERVICES - DEBRA BELANY	738.75
ADMINISTRATIVE SUPPLIES	10/17/2012	681385472	FACILITIES SERVICES - DEBRA BELANY	352.49
ADMINISTRATIVE SUPPLIES	10/17/2012	681385474	FACILITIES SERVICES - WILLIAM SHAW	12.90
ADMINISTRATIVE SUPPLIES	10/17/2012	681385487	JUSTICE ADMINISTRATION - BONNIE QUIROGA	22.99
ADMINISTRATIVE SUPPLIES	10/17/2012	681385488	JUSTICE ADMINISTRATION - BONNIE QUIROGA	380.48
ADMINISTRATIVE SUPPLIES	10/17/2012	681385489	PURCHASING DEPARTMENT - RUFUS CROWDER	60.16
ADMINISTRATIVE SUPPLIES	10/17/2012	681385484	COUNTY EXTENSION SERVICE - TAMBERLYN	303.54
ADMINISTRATIVE SUPPLIES	10/17/2012	681385470	COUNTY AUDITOR - CLIFF BILLINGSLEY	364.67
ADMINISTRATIVE SUPPLIES	10/17/2012	681385469	SHERIFF'S DEPT - JOHN PRUITT JR	142.18
OTHER CONTRACT	10/17/2012	681385490	INFORMATION TECHNOLOGY - JJ ALLEN	69.00
DUE FROM SHERIFFS	10/17/2012	681385491	THOMAS CASEY	1,961.50
EDUCATION - DO NOT USE	10/17/2012	681385497	COUNTY EXTENSION SERVICE - MARILYN	12.66
TRAVEL AND CONFERENCE	10/17/2012	681385473	SHERIFF'S DEPT - DANNY SHEPPARD	18.16
TRAVEL AND CONFERENCE	10/17/2012	681385494	SHERIFF'S DEPT - JARED ENOCHS	16.58
TRAVEL AND CONFERENCE	10/17/2012	681385495	SHERIFF'S DEPT - JARED ENOCHS	10.91
TRAVEL AND CONFERENCE	10/17/2012	681385485	SHERIFF'S DEPT - JOHN BLACKWELL	10.25
TRAVEL AND CONFERENCE	10/17/2012	681385486	SHERIFF'S DEPT - JOHN BLACKWELL	11.36
TRAVEL AND CONFERENCE	10/17/2012	681385493	BEACH AND PARKS DEPARTMENT - PAUL	13.19
WATER	10/17/2012	681385475	FACILITIES SERVICES - DEBRA BELANY	170.69
WATER	10/17/2012	681385476	FACILITIES SERVICES - DEBRA BELANY	43.49
WATER	10/17/2012	681385477	FACILITIES SERVICES - DEBRA BELANY	478.10
WATER	10/17/2012	681385478	FACILITIES SERVICES - DEBRA BELANY	1,602.31
WATER	10/17/2012	681385479	FACILITIES SERVICES - DEBRA BELANY	23.52
WATER	10/17/2012	681385480	FACILITIES SERVICES - DEBRA BELANY	11.74
CAPITALIZED FURN, FIX, &	10/17/2012	681385481	BLDGS MAJOR IMPROV - CHARLES KENWORTHY	173.37
PRISONER EXTRADITION	10/17/2012	681385492	SHERIFF'S DEPT - DEAN L. WISE	58.96
PRISONER EXTRADITION	10/17/2012	681385496	SHERIFF'S DEPT - ALFREDA WHITAKER	59.94
PRE-EMPLOYMENT	10/18/2012	681715751	JUVENILE JUSTICE - GAIL MAXWELL	10.43
TRAVEL AND CONFERENCE	10/18/2012	681715780	BEACH AND PARKS DEPARTMENT - PAUL	50.00
TRAVEL AND CONFERENCE	10/18/2012	681715769	SHERIFF'S DEPT - JOHN BLACKWELL	20.86
TRAVEL AND CONFERENCE	10/18/2012	681715770	SHERIFF'S DEPT - JOHN BLACKWELL	46.09
TRAVEL AND CONFERENCE	10/18/2012	681715781	SHERIFF'S DEPT - JARED ENOCHS	23.00

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TRAVEL AND CONFERENCE	10/18/2012	681715759	SHERIFF'S DEPT - DANNY SHEPPARD	22.07
TRAVEL AND CONFERENCE	10/18/2012	681715757	SHERIFF'S DEPT - THOMAS HANSEN	85.00
TRAVEL AND CONFERENCE	10/18/2012	681715758	SHERIFF'S DEPT - THOMAS HANSEN	44.11
DUE FROM SHERIFFS	10/18/2012	681715771	THOMAS CASEY	1,723.50
DUE FROM SOC SRV	10/18/2012	681715779	MARION MCKENZIE	63.39
ADMINISTRATIVE SUPPLIES	10/18/2012	681715778	EMERGENCY MANAGEMENT - NORMAN A	24.91
ADMINISTRATIVE SUPPLIES	10/18/2012	681715775	EMERGENCY MANAGEMENT - ALYSSA YOUNG	158.39
ADMINISTRATIVE SUPPLIES	10/18/2012	681715777	EMERGENCY MANAGEMENT - ALYSSA YOUNG	181.03
ADMINISTRATIVE SUPPLIES	10/18/2012	681715772	FACILITIES SERVICES - ERIC M. VENABLE	45.26
ADMINISTRATIVE SUPPLIES	10/18/2012	681715760	FACILITIES SERVICES - DAVID SAVAGE	256.83
ADMINISTRATIVE SUPPLIES	10/18/2012	681715761	FACILITIES SERVICES - DAVID SAVAGE	43.97
ADMINISTRATIVE SUPPLIES	10/18/2012	681715763	FACILITIES SERVICES - HOWARD SHARP	55.93
ADMINISTRATIVE SUPPLIES	10/18/2012	681715764	FACILITIES SERVICES - CHARLES KENWORTHY	676.75
ADMINISTRATIVE SUPPLIES	10/18/2012	681715762	FACILITIES SERVICES - RAYMOND AVILA	119.09
ADMINISTRATIVE SUPPLIES	10/18/2012	681715754	FACILITIES SERVICES - DEBRA BELANY	991.20
ADMINISTRATIVE SUPPLIES	10/18/2012	681715755	FACILITIES SERVICES - DEBRA BELANY	277.53
ADMINISTRATIVE SUPPLIES	10/18/2012	681715765	INFORMATION TECHNOLOGY - JJ ALLEN	438.41
ADMINISTRATIVE SUPPLIES	10/18/2012	681715752	JUVENILE JUSTICE - GAIL MAXWELL	142.36
ADMINISTRATIVE SUPPLIES	10/18/2012	681715753	JUVENILE JUSTICE - GAIL MAXWELL	28.10
ADMINISTRATIVE SUPPLIES	10/18/2012	681715773	GALVESTON COUNTY MUSEUM - HELEN MOOTY	8.42
ADMINISTRATIVE SUPPLIES	10/18/2012	681715774	GALVESTON COUNTY MUSEUM - HELEN MOOTY	41.63
ADMINISTRATIVE SUPPLIES	10/18/2012	681715767	SHERIFF'S DEPT - BRENDA CASTRO	9.90
ADMINISTRATIVE SUPPLIES	10/18/2012	681715768	SHERIFF'S DEPT - BRENDA CASTRO	225.29
ADMINISTRATIVE SUPPLIES	10/18/2012	681715756	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	37.99
ADMINISTRATIVE SUPPLIES	10/18/2012	681715766	SENIOR CITIZENS - TERESA ORTIZ	112.49
ADMINISTRATIVE SUPPLIES	10/19/2012	681978094	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	69.17
ADMINISTRATIVE SUPPLIES	10/19/2012	681978095	VETERAN'S SERVICES - FRANCIS FURLEIGH	211.86
ADMINISTRATIVE SUPPLIES	10/19/2012	681978104	GALVESTON COUNTY MUSEUM - HELEN MOOTY	38.99
ADMINISTRATIVE SUPPLIES	10/19/2012	681978096	INFORMATION TECHNOLOGY - JJ ALLEN	4.99
ADMINISTRATIVE SUPPLIES	10/19/2012	681978097	INFORMATION TECHNOLOGY - JJ ALLEN	34.89
ADMINISTRATIVE SUPPLIES	10/19/2012	681978098	INFORMATION TECHNOLOGY - JJ ALLEN	137.48
ADMINISTRATIVE SUPPLIES	10/19/2012	681978099	INFORMATION TECHNOLOGY - JJ ALLEN	255.76
ADMINISTRATIVE SUPPLIES	10/19/2012	681978093	FACILITIES SERVICES - DEBRA BELANY	1,484.00
ADMINISTRATIVE SUPPLIES	10/19/2012	681978101	SHERIFF'S DEPT - JENNIFER OLVERA	34.41

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ADMINISTRATIVE SUPPLIES	10/19/2012	681978105	EMERGENCY MANAGEMENT - DAVID POPOFF	153.47
ADMINISTRATIVE SUPPLIES	10/19/2012	681978100	SHERIFF'S DEPT - DAVID GRACE	292.04
ADMINISTRATIVE SUPPLIES	10/19/2012	681978103	JUSTICE ADMINISTRATION - BONNIE QUIROGA	17.99
TRAVEL AND CONFERENCE	10/19/2012	681978106	SHERIFF'S DEPT - JARED ENOCHS	19.32
TRAVEL AND CONFERENCE	10/19/2012	681978102	SHERIFF'S DEPT - JOHN BLACKWELL	14.99
TRAVEL AND CONFERENCE	10/19/2012	681978088	ROAD DEPARTMENT - LAYNE HARDING	479.55
TRAVEL AND CONFERENCE	10/19/2012	681978089	ROAD DEPARTMENT - LAYNE HARDING	479.55
TRAVEL AND CONFERENCE	10/19/2012	681978090	ROAD DEPARTMENT - LAYNE HARDING	479.55
TRAVEL AND CONFERENCE	10/19/2012	681978091	ROAD DEPARTMENT - LAYNE HARDING	479.55
BUILDING MAINTENANCE	10/19/2012	681978092	FACILITIES SERVICES - DEBRA BELANY	2,072.66
PRISONER EXTRADITION	10/19/2012	681978107	SHERIFF'S DEPT - DAVID ROJAS	21.78
WATER	10/22/2012	682418679	FACILITIES SERVICES - DEBRA BELANY	1,771.50
WATER	10/22/2012	682418680	FACILITIES SERVICES - DEBRA BELANY	665.00
TRAVEL AND CONFERENCE	10/22/2012	682418668	ROAD DEPARTMENT - LAYNE HARDING	51.95
TRAVEL AND CONFERENCE	10/22/2012	682418715	MOSQUITO CONTROL DISTRICT - JOHN	101.20
TRAVEL AND CONFERENCE	10/22/2012	682418674	SHERIFF'S DEPT - THOMAS HANSEN	490.90
TRAVEL AND CONFERENCE	10/22/2012	682418675	SHERIFF'S DEPT - DANNY SHEPPARD	7.32
TRAVEL AND CONFERENCE	10/22/2012	682418676	SHERIFF'S DEPT - DANNY SHEPPARD	13.10
TRAVEL AND CONFERENCE	10/22/2012	682418714	SHERIFF'S DEPT - JARED ENOCHS	392.72
TRAVEL AND CONFERENCE	10/22/2012	682418685	SHERIFF'S DEPT - JOHN BLACKWELL	23.05
TRAVEL AND CONFERENCE	10/22/2012	682418686	SHERIFF'S DEPT - JOHN BLACKWELL	392.72
TRAVEL AND CONFERENCE	10/22/2012	682418673	SHERIFF'S DEPT - THOMAS HANSEN	8.49
TRAVEL AND CONFERENCE	10/22/2012	682418708	SENIOR CITIZENS - JENNIFER STOUT	715.55
TRAVEL AND CONFERENCE	10/22/2012	682418713	BEACH AND PARKS DEPARTMENT - PAUL	844.88
TRAVEL AND CONFERENCE	10/22/2012	682418705	BEACH AND PARKS DEPARTMENT - KELLY	235.94
TRAVEL AND CONFERENCE	10/22/2012	682418706	BEACH AND PARKS DEPARTMENT - KELLY	741.40
TRAVEL AND CONFERENCE	10/22/2012	682418707	BEACH AND PARKS DEPARTMENT - KELLY	17.65
TRAVEL AND CONFERENCE	10/22/2012	682418709	BEACH AND PARKS DEPARTMENT - CAMERON	119.00
TRAVEL AND CONFERENCE	10/22/2012	682418710	BEACH AND PARKS DEPARTMENT - CAMERON	633.66
TRAVEL AND CONFERENCE	10/22/2012	682418711	BEACH AND PARKS DEPARTMENT - CAMERON	20.38
EXTRAORDINARY SUPPLIES	10/22/2012	682418716	GENERAL GOVERNMENT - GARRETT FOSKIT	75.99
MEALS FOR JURORS	10/22/2012	682418682	JUSTICE ADMINISTRATION - BONNIE QUIROGA	65.49
ADMINISTRATIVE SUPPLIES	10/22/2012	682418691	JUSTICE ADMINISTRATION - BONNIE QUIROGA	57.87
ADMINISTRATIVE SUPPLIES	10/22/2012	682418688	JUSTICE ADMINISTRATION - BONNIE QUIROGA	70.25

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ADMINISTRATIVE SUPPLIES	10/22/2012	682418693	PURCHASING DEPARTMENT - RUFUS CROWDER	46.28
ADMINISTRATIVE SUPPLIES	10/22/2012	682418669	JUVENILE JUSTICE - GAIL MAXWELL	32.84
ADMINISTRATIVE SUPPLIES	10/22/2012	682418670	JUVENILE JUSTICE - GAIL MAXWELL	23.43
ADMINISTRATIVE SUPPLIES	10/22/2012	682418701	BEACH AND PARKS DEPARTMENT - RENELLE	5.97
ADMINISTRATIVE SUPPLIES	10/22/2012	682418702	BEACH AND PARKS DEPARTMENT - RENELLE	118.75
ADMINISTRATIVE SUPPLIES	10/22/2012	682418703	EMERGENCY MANAGEMENT - DAVID POPOFF	56.66
ADMINISTRATIVE SUPPLIES	10/22/2012	682418704	EMERGENCY MANAGEMENT - NORMAN A	77.67
ADMINISTRATIVE SUPPLIES	10/22/2012	682418695	CONTRACT SERVICES - TAMMY DICKEY	121.24
ADMINISTRATIVE SUPPLIES	10/22/2012	682418684	SHERIFF'S DEPT - JENNIFER OLVERA	39.85
ADMINISTRATIVE SUPPLIES	10/22/2012	682418678	FACILITIES SERVICES - RAYMOND AVILA	40.07
ADMINISTRATIVE SUPPLIES	10/22/2012	682418697	FACILITIES SERVICES - JOE SANCHEZ	38.98
ADMINISTRATIVE SUPPLIES	10/22/2012	682418681	FACILITIES SERVICES - HOWARD SHARP	10.00
ADMINISTRATIVE SUPPLIES	10/22/2012	682418698	FACILITIES SERVICES - ERIC M. VENABLE	349.19
ADMINISTRATIVE SUPPLIES	10/22/2012	682418677	FACILITIES SERVICES - WILLIAM SHAW	10.19
ADMINISTRATIVE SUPPLIES	10/22/2012	682418699	GALVESTON COUNTY MUSEUM - HELEN MOOTY	-7.34
ADMINISTRATIVE SUPPLIES	10/22/2012	682418696	SOCIAL SERVICES - TAMMY DICKEY	438.32
ADMINISTRATIVE SUPPLIES	10/22/2012	682418694	DISTRICT ATTORNEY - JACK ROADY	131.50
ADMINISTRATIVE SUPPLIES	10/22/2012	682418683	DISTRICT ATTORNEY - ZONIA SMITH	1,768.98
BOOKS, PERIODICALS AND	10/22/2012	682418687	LAW LIBRARY - BONNIE QUIROGA	10,275.00
COURT APPOINTED	10/22/2012	682418689	JUSTICE ADMINISTRATION - BONNIE QUIROGA	489.50
COURT APPOINTED	10/22/2012	682418690	JUSTICE ADMINISTRATION - BONNIE QUIROGA	346.25
MAINT & REPAIRS	10/22/2012	682418667	FLOOD CONTROL - LAYNE HARDING	2,362.25
MAINT & REPAIRS	10/22/2012	682418666	ROAD DEPARTMENT - LAYNE HARDING	112.61
ADMINISTRATIVE SUPPLIES	10/22/2012	682418700	DISTRICT CLERK - DORYN DANNER GLENN	195.05
ADMINISTRATIVE SUPPLIES	10/22/2012	682418671	JUSTICE COURT PCT #7 - VERA BARTON	8.22
ADMINISTRATIVE SUPPLIES	10/22/2012	682418672	JUSTICE COURT PCT #7 - VERA BARTON	360.58
DUE FROM SOC SRV	10/22/2012	682418712	MARION MCKENZIE	23.99
CONST PCT 8 CONT ED EXP	10/22/2012	682418692	LAW ENFORCEMENT EDUCATION - DWAYNE	130.78
DUE FROM SHERIFFS	10/23/2012	682744562	DAVID GRACE	109.83
DUE FROM SOC SRV	10/23/2012	682744565	ERICA PUENTES	89.07
DUE FROM SOC SRV	10/23/2012	682744566	ERICA PUENTES	10.96
MAINT & REPAIRS	10/23/2012	682744557	ROAD DEPARTMENT - LAYNE HARDING	242.33
ADMINISTRATIVE SUPPLIES	10/23/2012	682744564	SOCIAL SERVICES - TAMMY DICKEY	8.09
ADMINISTRATIVE SUPPLIES	10/23/2012	682744558	FACILITIES SERVICES - WILLIAM SHAW	30.75

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ADMINISTRATIVE SUPPLIES	10/23/2012	682744560	FACILITIES SERVICES - CHARLES KENWORTHY	245.53
ADMINISTRATIVE SUPPLIES	10/23/2012	682744561	FACILITIES SERVICES - CHARLES KENWORTHY	5.39
ADMINISTRATIVE SUPPLIES	10/23/2012	682744570	EMERGENCY MANAGEMENT - NIKI BENDER	29.99
ADMINISTRATIVE SUPPLIES	10/23/2012	682744567	FACILITIES SERVICES - CHRIS WILSON	161.41
EXTRAORDINARY SUPPLIES	10/23/2012	682744569	GENERAL GOVERNMENT - GARRETT FOSKIT	37.88
TRAVEL AND CONFERENCE	10/23/2012	682744568	EMERGENCY MANAGEMENT - NIKI BENDER	595.00
WATER	10/23/2012	682744559	FACILITIES SERVICES - DEBRA BELANY	5,784.65
TRAINING - CCISD	10/23/2012	682744563	SHERIFF'S DEPT - STACY KILLGORE	250.00
PRISONER EXTRADITION	10/24/2012	682987879	SHERIFF'S DEPT - REGINALD JACKSON	13.83
BUILDING MAINTENANCE	10/24/2012	682987861	FACILITIES SERVICES - DEBRA BELANY	679.90
BUILDING MAINTENANCE	10/24/2012	682987872	FACILITIES SERVICES - MICHAEL J. BELL	75.00
BUILDING MAINTENANCE	10/24/2012	682987862	FACILITIES SERVICES - DAVID SAVAGE	337.80
TRAVEL AND CONFERENCE	10/24/2012	682987878	SENIOR CITIZENS - JENNIFER STOUT	-139.23
ADMINISTRATIVE SUPPLIES	10/24/2012	682987877	EMERGENCY MANAGEMENT - NANCY MCCAIN	62.76
ADMINISTRATIVE SUPPLIES	10/24/2012	682987865	SHERIFF'S DEPT - DAVID GRACE	162.72
ADMINISTRATIVE SUPPLIES	10/24/2012	682987866	SHERIFF'S DEPT - DAVID GRACE	83.10
ADMINISTRATIVE SUPPLIES	10/24/2012	682987859	SHERIFF'S DEPT - PATRICIA BILLISH	98.02
ADMINISTRATIVE SUPPLIES	10/24/2012	682987876	FACILITIES SERVICES - ERIC M. VENABLE	27.06
ADMINISTRATIVE SUPPLIES	10/24/2012	682987864	FACILITIES SERVICES - HOWARD SHARP	924.19
ADMINISTRATIVE SUPPLIES	10/24/2012	682987860	FACILITIES SERVICES - DEBRA BELANY	138.34
ADMINISTRATIVE SUPPLIES	10/24/2012	682987867	DISTRICT ATTORNEY - ZONIA SMITH	128.30
ADMINISTRATIVE SUPPLIES	10/24/2012	682987863	ROAD DEPARTMENT - LAYNE HARDING	239.64
DUE FROM SOC SRV	10/24/2012	682987875	ERICA PUENTES	124.04
DUE FROM SOC SRV	10/24/2012	682987873	MISTY SULLIVAN	160.94
DUE FROM SOC SRV	10/24/2012	682987874	MISTY SULLIVAN	83.60
IMAGING	10/24/2012	682987868	INFORMATION TECHNOLOGY - JJ ALLEN	18.89
IMAGING	10/24/2012	682987869	INFORMATION TECHNOLOGY - JJ ALLEN	18.89
IMAGING	10/24/2012	682987870	INFORMATION TECHNOLOGY - JJ ALLEN	236.10
IMAGING	10/24/2012	682987871	INFORMATION TECHNOLOGY - JJ ALLEN	236.10
IMAGING	10/25/2012	683275565	INFORMATION TECHNOLOGY - JJ ALLEN	78.00
DUE FROM SHERIFFS	10/25/2012	683275566	THOMAS CASEY	2,090.86
DUE FROM SOC SRV	10/25/2012	683275567	MISTY SULLIVAN	203.73
DUE FROM SOC SRV	10/25/2012	683275568	DWANETTE HOGAN	52.32
ELECTION EXPENSE	10/25/2012	683275563	COUNTY CLERK - MAE ROSS	157.70

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TELEPHONE CELLULAR	10/25/2012	683275560	INFORMATION TECHNOLOGY - JJ ALLEN	609.83
OTHER CONTRACT	10/25/2012	683275556	INFORMATION TECHNOLOGY - JJ ALLEN	220.81
OTHER CONTRACT	10/25/2012	683275557	INFORMATION TECHNOLOGY - JJ ALLEN	13.93
OTHER CONTRACT	10/25/2012	683275558	INFORMATION TECHNOLOGY - JJ ALLEN	41.79
OTHER CONTRACT	10/25/2012	683275559	INFORMATION TECHNOLOGY - JJ ALLEN	15.92
TELEPHONE EXPENSE	10/25/2012	683275552	INFORMATION TECHNOLOGY - JJ ALLEN	199.99
TELEPHONE EXPENSE	10/25/2012	683275553	INFORMATION TECHNOLOGY - JJ ALLEN	211.89
TELEPHONE EXPENSE	10/25/2012	683275554	INFORMATION TECHNOLOGY - JJ ALLEN	66.92
TELEPHONE EXPENSE	10/25/2012	683275555	INFORMATION TECHNOLOGY - JJ ALLEN	122.75
VEHICLE MAINTENANCE	10/25/2012	683275572	FLEET MANAGEMENT - ANTHONY MUNOZ	15.00
ADMINISTRATIVE SUPPLIES	10/25/2012	683275545	FACILITIES SERVICES - DEBRA BELANY	1,457.17
ADMINISTRATIVE SUPPLIES	10/25/2012	683275547	FACILITIES SERVICES - DAVID SAVAGE	102.12
ADMINISTRATIVE SUPPLIES	10/25/2012	683275548	FACILITIES SERVICES - DAVID SAVAGE	50.88
ADMINISTRATIVE SUPPLIES	10/25/2012	683275550	FACILITIES SERVICES - WILLIAM SHAW	168.08
ADMINISTRATIVE SUPPLIES	10/25/2012	683275551	FACILITIES SERVICES - CHARLES KENWORTHY	56.00
ADMINISTRATIVE SUPPLIES	10/25/2012	683275569	FACILITIES SERVICES - DONALD MITCHAM	37.78
ADMINISTRATIVE SUPPLIES	10/25/2012	683275561	SHERIFF'S DEPT - DAVID GRACE	93.21
ADMINISTRATIVE SUPPLIES	10/25/2012	683275562	SHERIFF'S DEPT - DAVID GRACE	22.58
ADMINISTRATIVE SUPPLIES	10/25/2012	683275570	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	51.00
TRAVEL AND CONFERENCE	10/25/2012	683275564	INFORMATION TECHNOLOGY - JJ ALLEN	78.00
BUILDING MAINTENANCE	10/25/2012	683275549	FACILITIES SERVICES - DAVID SAVAGE	49.64
BUILDING MAINTENANCE	10/25/2012	683275546	FACILITIES SERVICES - DEBRA BELANY	127.50
PRISONER EXTRADITION	10/25/2012	683275571	SHERIFF'S DEPT - REGINALD JACKSON	42.83
PRISONER EXTRADITION	10/26/2012	683562791	SHERIFF'S DEPT - ISRAEL GARZA	83.93
PRISONER EXTRADITION	10/26/2012	683562792	SHERIFF'S DEPT - ISRAEL GARZA	54.62
PRISONER EXTRADITION	10/26/2012	683562793	SHERIFF'S DEPT - ISRAEL GARZA	1,049.10
PRISONER EXTRADITION	10/26/2012	683562794	SHERIFF'S DEPT - ISRAEL GARZA	682.80
PRISONER EXTRADITION	10/26/2012	683562817	SHERIFF'S DEPT - RICK WHITTINGTON	51.04
PRE-EMPLOYMENT	10/26/2012	683562796	JUVENILE JUSTICE - GAIL MAXWELL	10.43
TRAVEL AND CONFERENCE	10/26/2012	683562812	INFORMATION TECHNOLOGY - JJ ALLEN	383.04
TRAVEL AND CONFERENCE	10/26/2012	683562813	SHERIFF'S DEPT - JACOB T. MANUEL	489.00
BUILDING MAINTENANCE	10/26/2012	683562816	MOSQUITO CONTROL DISTRICT - JOHN	48.00
ADMINISTRATIVE SUPPLIES	10/26/2012	683562806	SHERIFF'S DEPT - DAVID GRACE	17.48
BUSINESS MILEAGE	10/26/2012	683562818	EMERGENCY MANAGEMENT - DAVID POPOFF	16.24

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ADMINISTRATIVE SUPPLIES	10/26/2012	683562811	PURCHASING DEPARTMENT - RUFUS CROWDER	101.59
ADMINISTRATIVE SUPPLIES	10/26/2012	683562810	JUSTICE ADMINISTRATION - BONNIE QUIROGA	62.74
ADMINISTRATIVE SUPPLIES	10/26/2012	683562808	COUNTY EXTENSION SERVICE - TAMBERLYN	22.02
ADMINISTRATIVE SUPPLIES	10/26/2012	683562809	COUNTY EXTENSION SERVICE - TAMBERLYN	133.02
ADMINISTRATIVE SUPPLIES	10/26/2012	683562807	COUNTY CLERK - MAE ROSS	297.05
ADMINISTRATIVE SUPPLIES	10/26/2012	683562799	FACILITIES SERVICES - RAYMOND AVILA	40.20
ADMINISTRATIVE SUPPLIES	10/26/2012	683562798	FACILITIES SERVICES - WILLIAM SHAW	197.42
ADMINISTRATIVE SUPPLIES	10/26/2012	683562797	FACILITIES SERVICES - DAVID SAVAGE	495.66
ADMINISTRATIVE SUPPLIES	10/26/2012	683562800	INFORMATION TECHNOLOGY - JJ ALLEN	59.98
ADMINISTRATIVE SUPPLIES	10/26/2012	683562801	INFORMATION TECHNOLOGY - JJ ALLEN	26.46
MAINT & REPAIRS	10/26/2012	683562795	ROAD DEPARTMENT - LAYNE HARDING	870.96
TELEPHONE EXPENSE	10/26/2012	683562803	INFORMATION TECHNOLOGY - JJ ALLEN	70.54
TELEPHONE EXPENSE	10/26/2012	683562804	INFORMATION TECHNOLOGY - JJ ALLEN	127.18
TELEPHONE EXPENSE	10/26/2012	683562805	INFORMATION TECHNOLOGY - JJ ALLEN	66.96
TELEPHONE CELLULAR	10/26/2012	683562802	INFORMATION TECHNOLOGY - JJ ALLEN	323.22
DUE FROM SOC SRV	10/26/2012	683562814	DWANETTE HOGAN	85.15
DUE FROM SOC SRV	10/26/2012	683562815	MARION MCKENZIE	29.06
DUE FROM SOC SRV	10/29/2012	684039059	DWANETTE HOGAN	31.02
DUE FROM SOC SRV	10/29/2012	684039060	DWANETTE HOGAN	60.61
DUE FROM SOC SRV	10/29/2012	684039058	MISTY SULLIVAN	209.94
DUE FROM SOC SRV	10/29/2012	684039064	ERICA PUENTES	12.26
DUE FROM SOC SRV	10/29/2012	684039065	ERICA PUENTES	20.53
DUE FROM SOC SRV	10/29/2012	684039066	ERICA PUENTES	24.13
MAINT & REPAIRS	10/29/2012	684039037	ROAD DEPARTMENT - LAYNE HARDING	165.96
MAINT & REPAIRS	10/29/2012	684039038	FLOOD CONTROL - LAYNE HARDING	272.75
COURT APPOINTED	10/29/2012	684039048	JUSTICE ADMINISTRATION - BONNIE QUIROGA	243.75
COURT APPOINTED	10/29/2012	684039049	JUSTICE ADMINISTRATION - BONNIE QUIROGA	195.00
COURT APPOINTED	10/29/2012	684039050	JUSTICE ADMINISTRATION - BONNIE QUIROGA	201.50
COURT APPOINTED	10/29/2012	684039051	JUSTICE ADMINISTRATION - BONNIE QUIROGA	461.50
COURT APPOINTED	10/29/2012	684039052	JUSTICE ADMINISTRATION - BONNIE QUIROGA	526.50
ADMINISTRATIVE SUPPLIES	10/29/2012	684039042	FACILITIES SERVICES - DAVID SAVAGE	63.12
ADMINISTRATIVE SUPPLIES	10/29/2012	684039046	FACILITIES SERVICES - PEDRO RAMIREZ	14.58
ADMINISTRATIVE SUPPLIES	10/29/2012	684039043	FACILITIES SERVICES - RAYMOND AVILA	14.94
ADMINISTRATIVE SUPPLIES	10/29/2012	684039044	FACILITIES SERVICES - RAYMOND AVILA	19.08

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ADMINISTRATIVE SUPPLIES	10/29/2012	684039045	FACILITIES SERVICES - RAYMOND AVILA	15.78
ADMINISTRATIVE SUPPLIES	10/29/2012	684039062	FACILITIES SERVICES - JOE SANCHEZ	11.12
ADMINISTRATIVE SUPPLIES	10/29/2012	684039055	DISTRICT ATTORNEY - JACK ROADY	17.38
ADMINISTRATIVE SUPPLIES	10/29/2012	684039056	DISTRICT ATTORNEY - JACK ROADY	17.38
ADMINISTRATIVE SUPPLIES	10/29/2012	684039057	DISTRICT ATTORNEY - JACK ROADY	17.38
ADMINISTRATIVE SUPPLIES	10/29/2012	684039068	MOSQUITO CONTROL DISTRICT - JOHN	336.56
ADMINISTRATIVE SUPPLIES	10/29/2012	684039054	PURCHASING DEPARTMENT - RUFUS CROWDER	16.26
ADMINISTRATIVE SUPPLIES	10/29/2012	684039067	EMERGENCY MANAGEMENT - NORMAN A	-5.92
ADMINISTRATIVE SUPPLIES	10/29/2012	684039039	SHERIFF'S DEPT - PATRICIA BILLISH	131.98
ADMINISTRATIVE SUPPLIES	10/29/2012	684039040	FLEET MANAGEMENT - DEBRA BELANY	1,255.50
EDUCATION - DO NOT USE	10/29/2012	684039047	COUNTY CLERK - MAE ROSS	55.95
EDUCATION - DO NOT USE	10/29/2012	684039063	SHERIFF'S DEPT - VIC MACEO	102.51
EDUCATION - DO NOT USE	10/29/2012	684039053	JUSTICE ADMINISTRATION - BONNIE QUIROGA	555.88
EXTRAORDINARY SUPPLIES	10/29/2012	684039069	GENERAL GOVERNMENT - GARRETT FOSKIT	51.16
TRAINING	10/29/2012	684039061	ADULT PROBATION - JANIS BANE	27.11
PRISONER EXTRADITION	10/29/2012	684039070	SHERIFF'S DEPT - RICK WHITTINGTON	31.41
PRISONER EXTRADITION	10/29/2012	684039071	SHERIFF'S DEPT - RICK WHITTINGTON	87.01
PRISONER EXTRADITION	10/29/2012	684039035	SHERIFF'S DEPT - ISRAEL GARZA	10.26
PRISONER EXTRADITION	10/29/2012	684039036	SHERIFF'S DEPT - ISRAEL GARZA	34.00
PRISONER EXTRADITION	10/29/2012	684039041	SHERIFF'S DEPT - DARYL TEMPLE	47.36
PRISONER EXTRADITION	10/30/2012	684320537	SHERIFF'S DEPT - ISRAEL GARZA	19.68
PRISONER EXTRADITION	10/30/2012	684320538	SHERIFF'S DEPT - ISRAEL GARZA	16.29
PRISONER EXTRADITION	10/30/2012	684320539	SHERIFF'S DEPT - ISRAEL GARZA	24.44
TRAVEL AND CONFERENCE	10/30/2012	684320548	SHERIFF'S DEPT - THOMAS HANSEN	7.45
TRAVEL AND CONFERENCE	10/30/2012	684320549	SHERIFF'S DEPT - THOMAS HANSEN	12.95
TRAVEL AND CONFERENCE	10/30/2012	684320546	SHERIFF'S DEPT - MICHAEL T. BARRY	7.49
TRAVEL AND CONFERENCE	10/30/2012	684320547	SHERIFF'S DEPT - MICHAEL T. BARRY	16.45
TRAVEL AND CONFERENCE	10/30/2012	684320540	COUNTY TREASURER - KEVIN WALSH	195.00
SHERIFF'S DEPT CONT ED	10/30/2012	684320550	LAW ENFORCEMENT EDUCATION - RAY	264.40
ADMINISTRATIVE SUPPLIES	10/30/2012	684320541	SHERIFF'S DEPT - PATRICIA BILLISH	118.58
ADMINISTRATIVE SUPPLIES	10/30/2012	684320542	JUVENILE JUSTICE - GAIL MAXWELL	70.44
ADMINISTRATIVE SUPPLIES	10/30/2012	684320553	JUSTICE ADMINISTRATION - BONNIE QUIROGA	62.66
ADMINISTRATIVE SUPPLIES	10/30/2012	684320552	JUSTICE ADMINISTRATION - BONNIE QUIROGA	62.03
ADMINISTRATIVE SUPPLIES	10/30/2012	684320560	JUSTICE COURT PCT #1 - ELLENOR REYES	79.55

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ADMINISTRATIVE SUPPLIES	10/30/2012	684320542	JUVENILE JUSTICE - GAIL MAXWELL	1,038.92
ADMINISTRATIVE SUPPLIES	10/30/2012	684320554	DISTRICT ATTORNEY - JACK ROADY	261.99
ADMINISTRATIVE SUPPLIES	10/30/2012	684320551	COUNTY CLERK - MAE ROSS	377.80
ADMINISTRATIVE SUPPLIES	10/30/2012	684320543	FACILITIES SERVICES - DEBRA BELANY	46.30
ADMINISTRATIVE SUPPLIES	10/30/2012	684320544	FACILITIES SERVICES - DEBRA BELANY	1,500.00
ADMINISTRATIVE SUPPLIES	10/30/2012	684320545	FACILITIES SERVICES - DEBRA BELANY	916.00
ADMINISTRATIVE SUPPLIES	10/30/2012	684320542	JUVENILE JUSTICE - GAIL MAXWELL	128.80
ADMINISTRATIVE SUPPLIES	10/30/2012	684320557	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	39.80
ADMINISTRATIVE SUPPLIES	10/30/2012	684320558	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	22.84
ADMINISTRATIVE SUPPLIES	10/30/2012	684320559	DISTRICT CLERK - DORYN DANNER GLENN	527.04
DUE FROM SOC SRV	10/30/2012	684320556	DWANETTE HOGAN	11.54
DUE FROM SOC SRV	10/30/2012	684320555	JOCELYN WILSON	8.44
DUE FROM SOC SRV	10/31/2012	684522984	JOCELYN WILSON	20.89
DUE FROM SOC SRV	10/31/2012	684522985	DWANETTE HOGAN	31.85
DUE FROM SOC SRV	10/31/2012	684522986	DWANETTE HOGAN	31.85
DUE FROM SOC SRV	10/31/2012	684522987	DWANETTE HOGAN	14.72
ADMINISTRATIVE SUPPLIES	10/31/2012	684522990	FACILITIES SERVICES - DONALD MITCHAM	6.88
ADMINISTRATIVE SUPPLIES	10/31/2012	684522979	FACILITIES SERVICES - HOWARD SHARP	134.00
ADMINISTRATIVE SUPPLIES	10/31/2012	684522978	JUSTICE COURT PCT #2 - KIM BENOIST	7.99
ADMINISTRATIVE SUPPLIES	10/31/2012	684522980	COUNTY CLERK - MAE ROSS	13.99
ADMINISTRATIVE SUPPLIES	10/31/2012	684522982	SHERIFF'S DEPT - THOMAS CASEY	173.28
ADMINISTRATIVE SUPPLIES	10/31/2012	684522991	EMERGENCY MANAGEMENT - NIKI BENDER	249.75
ADMINISTRATIVE SUPPLIES	10/31/2012	684522983	CONTRACT SERVICES - TAMMY DICKEY	-18.97
EDUCATION - DO NOT USE	10/31/2012	684522981	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	9.72
TRAINING	10/31/2012	684522988	ADULT PROBATION - JANIS BANE	12.00
TRAINING	10/31/2012	684522989	ADULT PROBATION - JANIS BANE	12.74
EXTRAORDINARY SUPPLIES	10/31/2012	684522977	JUVENILE JUSTICE - GAIL MAXWELL	625.44
PRISONER EXTRADITION	10/31/2012	684522992	SHERIFF'S DEPT - RICK WHITTINGTON	15.21
PRE-EMPLOYMENT	10/31/2012	684522976	JUVENILE JUSTICE - GAIL MAXWELL	10.43
PRISONER EXTRADITION	11/01/2012	684802310	SHERIFF'S DEPT - RICK WHITTINGTON	52.02
PRISONER EXTRADITION	11/01/2012	684802302	SHERIFF'S DEPT - DEAN L. WISE	4.02
PRISONER EXTRADITION	11/01/2012	684802303	SHERIFF'S DEPT - DEAN L. WISE	10.72
EXTRAORDINARY SUPPLIES	1/01/2012	684802293	GENERAL GOVERNMENT - DEBORAH ANDREE	676.20
EXTRAORDINARY SUPPLIES	1/01/2012	684802294	GENERAL GOVERNMENT - DEBORAH ANDREE	56.98

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Object Description	Date	Trans ID	Cardholder	Amount
EXTRAORDINARY SUPPLIES	1/01/2012	684802289	JUVENILE JUSTICE - GAIL MAXWELL	436.79
TRAINING	11/01/2012	684802304	ADULT PROBATION - JANIS BANE	14.06
BUILDING MAINTENANCE	11/01/2012	684802292	FACILITIES SERVICES - DEBRA BELANY	48.00
DUE FROM SHERIFFS	11/01/2012	684802301	THOMAS CASEY	1,664.77
ADMINISTRATIVE SUPPLIES	1/01/2012	684802297	JUSTICE COURT PCT #8-2 - CHERYL COPLEY	430.31
ADMINISTRATIVE SUPPLIES	1/01/2012	684802295	FACILITIES SERVICES - WILLIAM SHAW	11.50
ADMINISTRATIVE SUPPLIES	1/01/2012	684802296	FACILITIES SERVICES - WILLIAM SHAW	43.98
ADMINISTRATIVE SUPPLIES	1/01/2012	684802305	FACILITIES SERVICES - DONALD MITCHAM	44.97
ADMINISTRATIVE SUPPLIES	1/01/2012	684802306	FACILITIES SERVICES - DONALD MITCHAM	13.40
ADMINISTRATIVE SUPPLIES	1/01/2012	684802307	FACILITIES SERVICES - DONALD MITCHAM	2.60
ADMINISTRATIVE SUPPLIES	1/01/2012	684802298	FACILITIES SERVICES - CHARLES KENWORTHY	457.38
ADMINISTRATIVE SUPPLIES	1/01/2012	684802291	FACILITIES SERVICES - DEBRA BELANY	679.00
ADMINISTRATIVE SUPPLIES	1/01/2012	684802308	SHERIFF'S DEPT - VIC MACEO	1,388.06
COURT APPOINTED	11/01/2012	684802299	JUSTICE ADMINISTRATION - BONNIE QUIROGA	487.50
MAINT & REPAIRS	11/01/2012	684802300	INFORMATION TECHNOLOGY - JJ ALLEN	400.00
ADMINISTRATIVE SUPPLIES	1/01/2012	684802290	JUSTICE COURT PCT #4 - LISA MITCHELL	95.97
DUE FROM SOC SRV	11/01/2012	684802309	MARION MCKENZIE	16.62
DUE FROM SOC SRV	11/02/2012	685069232	MARION MCKENZIE	60.58
DUE FROM SOC SRV	11/02/2012	685069233	MARION MCKENZIE	45.43
DUE FROM SOC SRV	11/02/2012	685069234	MARION MCKENZIE	45.43
DUE FROM SOC SRV	11/02/2012	685069235	MARION MCKENZIE	30.29
DUE FROM SOC SRV	11/02/2012	685069229	DWANETTE HOGAN	37.35
TELEPHONE CELLULAR	11/02/2012	685069226	INFORMATION TECHNOLOGY - JJ ALLEN	6,952.64
TELEPHONE EXPENSE	11/02/2012	685069223	INFORMATION TECHNOLOGY - JJ ALLEN	162.59
TELEPHONE EXPENSE	11/02/2012	685069224	INFORMATION TECHNOLOGY - JJ ALLEN	353.25
TELEPHONE EXPENSE	11/02/2012	685069225	INFORMATION TECHNOLOGY - JJ ALLEN	317.56
ADMINISTRATIVE SUPPLIES	1/02/2012	685069216	JUSTICE COURT PCT #4 - LISA MITCHELL	17.97
ADMINISTRATIVE SUPPLIES	1/02/2012	685069214	CONSTABLE PCT #1 - PAM MATRANGA	199.99
MAINT & REPAIRS	11/02/2012	685069212	ROAD DEPARTMENT - LAYNE HARDING	38.89
COURT APPOINTED	11/02/2012	685069227	JUSTICE ADMINISTRATION - BONNIE QUIROGA	357.50
COURT APPOINTED	11/02/2012	685069228	JUSTICE ADMINISTRATION - BONNIE QUIROGA	195.00
ADMINISTRATIVE SUPPLIES	1/02/2012	685069217	FACILITIES SERVICES - DEBRA BELANY	752.72
ADMINISTRATIVE SUPPLIES	1/02/2012	685069218	FACILITIES SERVICES - DEBRA BELANY	54.41
ADMINISTRATIVE SUPPLIES	1/02/2012	685069231	FACILITIES SERVICES - JOE SANCHEZ	33.53

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ADMINISTRATIVE SUPPLIES	1/02/2012	685069219	FACILITIES SERVICES - WILLIAM SHAW	28.42
ADMINISTRATIVE SUPPLIES	1/02/2012	685069220	FACILITIES SERVICES - WILLIAM SHAW	16.19
ADMINISTRATIVE SUPPLIES	1/02/2012	685069221	FACILITIES SERVICES - HOWARD SHARP	73.50
ADMINISTRATIVE SUPPLIES	1/02/2012	685069213	SHERIFF'S DEPT - DARRELL ISAACKS	405.42
ADMINISTRATIVE SUPPLIES	1/02/2012	685069210	ROAD DEPARTMENT - LAYNE HARDING	38.00
ADMINISTRATIVE SUPPLIES	1/02/2012	685069211	ROAD DEPARTMENT - LAYNE HARDING	80.00
TRAINING	11/02/2012	685069230	ADULT PROBATION - JANIS BANE	371.28
EXTRAORDINARY SUPPLIES	1/02/2012	685069215	JUVENILE JUSTICE - GAIL MAXWELL	229.99
EXTRAORDINARY SUPPLIES	1/02/2012	685069215	JUVENILE JUSTICE - GAIL MAXWELL	229.99
PRISONER EXTRADITION	11/02/2012	685069236	SHERIFF'S DEPT - RICK WHITTINGTON	41.39
CAPITALIZED FURN, FIX, &	11/02/2012	685069222	BLDGS MAJOR IMPROV - CHARLES KENWORTHY	29.38
PRISONER EXTRADITION	11/05/2012	685516560	SHERIFF'S DEPT - RICK WHITTINGTON	58.79
PRISONER EXTRADITION	11/05/2012	685516539	SHERIFF'S DEPT - ISRAEL GARZA	17.84
PRE-EMPLOYMENT	11/05/2012	685516542	JUVENILE JUSTICE - GAIL MAXWELL	10.43
TRAVEL AND CONFERENCE	11/05/2012	685516540	SHERIFF'S DEPT - MIKE HENSON	293.25
BUILDING MAINTENANCE	11/05/2012	685516545	FACILITIES SERVICES - DEBRA BELANY	645.15
ADMINISTRATIVE SUPPLIES	11/05/2012	685516553	SHERIFF'S DEPT - THOMAS CASEY	155.00
ADMINISTRATIVE SUPPLIES	11/05/2012	685516547	FACILITIES SERVICES - DAVID SAVAGE	52.33
ADMINISTRATIVE SUPPLIES	11/05/2012	685516558	FACILITIES SERVICES - DONALD MITCHAM	79.96
ADMINISTRATIVE SUPPLIES	11/05/2012	685516544	FACILITIES SERVICES - DEBRA BELANY	104.50
ADMINISTRATIVE SUPPLIES	11/05/2012	685516546	FACILITIES SERVICES - DEBRA BELANY	510.55
ADMINISTRATIVE SUPPLIES	11/05/2012	685516548	INFORMATION TECHNOLOGY - JJ ALLEN	694.72
ADMINISTRATIVE SUPPLIES	11/05/2012	685516549	INFORMATION TECHNOLOGY - JJ ALLEN	217.16
MAINT & REPAIRS	11/05/2012	685516543	FACILITIES SERVICES - DEBRA BELANY	3,260.08
TELEPHONE EXPENSE	11/05/2012	685516550	INFORMATION TECHNOLOGY - JJ ALLEN	245.36
DUE FROM SOC SRV	11/05/2012	685516555	DWANETTE HOGAN	90.91
DUE FROM SOC SRV	11/05/2012	685516556	DWANETTE HOGAN	24.01
DUE FROM SOC SRV	11/05/2012	685516557	DWANETTE HOGAN	24.01
IMAGING	11/05/2012	685516551	INFORMATION TECHNOLOGY - JJ ALLEN	124.20
IMAGING	11/05/2012	685516552	INFORMATION TECHNOLOGY - JJ ALLEN	124.20
EDUCATION - DO NOT USE	11/05/2012	685516554	COUNTY CLERK - DWIGHT SULLIVAN	254.75
EDUCATION - DO NOT USE	11/05/2012	685516541	COUNTY AUDITOR - CLIFF BILLINGSLEY	44.38

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Object Description	Date	Trans ID	Cardholder	Amount
November 2012 Total:				255,208.57
DUE FROM SOC SRV	11/06/2012	685829917	MISTY SULLIVAN	65.60
MAINT & REPAIRS	11/06/2012	685829891	ROAD DEPARTMENT - LAYNE HARDING	195.38
ADMINISTRATIVE SUPPLIES	11/06/2012	685829914	DISTRICT ATTORNEY - ZONIA SMITH	186.84
COURT APPOINTED	11/06/2012	685829915	JUSTICE ADMINISTRATION - BONNIE QUIROGA	796.25
COURT APPOINTED	11/06/2012	685829916	JUSTICE ADMINISTRATION - BONNIE QUIROGA	865.75
ADMINISTRATIVE SUPPLIES	11/06/2012	685829892	SHERIFF'S DEPT - PATRICIA BILLISH	49.33
ADMINISTRATIVE SUPPLIES	11/06/2012	685829893	SHERIFF'S DEPT - PATRICIA BILLISH	22.10
ADMINISTRATIVE SUPPLIES	11/06/2012	685829894	SHERIFF'S DEPT - PATRICIA BILLISH	80.70
ADMINISTRATIVE SUPPLIES	11/06/2012	685829895	FACILITIES SERVICES - DEBRA BELANY	105.67
ADMINISTRATIVE SUPPLIES	11/06/2012	685829918	EMERGENCY MANAGEMENT - ALYSSA YOUNG	143.94
ADMINISTRATIVE SUPPLIES	11/06/2012	685829919	EMERGENCY MANAGEMENT - ALYSSA YOUNG	133.98
ADMINISTRATIVE SUPPLIES	11/06/2012	685829913	COUNTY CLERK - MAE ROSS	257.14
ADMINISTRATIVE SUPPLIES	11/06/2012	685829911	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	14.41
ADMINISTRATIVE SUPPLIES	11/06/2012	685829912	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	298.72
ADMINISTRATIVE SUPPLIES	11/06/2012	685829910	VETERAN'S SERVICES - FRANCIS FURLEIGH	98.03
WATER	11/06/2012	685829898	FACILITIES SERVICES - DEBRA BELANY	1,276.48
WATER	11/06/2012	685829905	FACILITIES SERVICES - DEBRA BELANY	6,848.03
WATER	11/06/2012	685829906	FACILITIES SERVICES - DEBRA BELANY	144.87
WATER	11/06/2012	685829907	FACILITIES SERVICES - DEBRA BELANY	880.83
WATER	11/06/2012	685829908	FACILITIES SERVICES - DEBRA BELANY	753.33
WATER	11/06/2012	685829909	FACILITIES SERVICES - DEBRA BELANY	45.23
WATER	11/06/2012	685829899	FACILITIES SERVICES - DEBRA BELANY	2,802.96
WATER	11/06/2012	685829900	FACILITIES SERVICES - DEBRA BELANY	1,530.28
WATER	11/06/2012	685829901	FACILITIES SERVICES - DEBRA BELANY	596.59
WATER	11/06/2012	685829902	FACILITIES SERVICES - DEBRA BELANY	1,526.63
WATER	11/06/2012	685829903	FACILITIES SERVICES - DEBRA BELANY	9,973.73
WATER	11/06/2012	685829904	FACILITIES SERVICES - DEBRA BELANY	9,639.77
EXTRAORDINARY SUPPLIES	11/06/2012	685829896	SHERIFF'S DEPT - HAL BARROW	4.86
TRAVEL AND CONFERENCE	11/06/2012	685829920	HOUSING PROGRAM - JAMES GENTILE	28.07
PRISONER EXTRADITION	11/06/2012	685829897	SHERIFF'S DEPT - DARYL TEMPLE	33.66
PRISONER EXTRADITION	11/06/2012	685829921	SHERIFF'S DEPT - RICK WHITTINGTON	24.01

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PRISONER EXTRADITION	11/06/2012	685829922	SHERIFF'S DEPT - RICK WHITTINGTON	86.43
RELIEF JUDGES	11/07/2012	686092980	JUSTICE ADMINISTRATION - BONNIE QUIROGA	3,218.17
TRAVEL AND CONFERENCE	11/07/2012	686092994	HOUSING PROGRAM - JAMES GENTILE	42.54
EXTRAORDINARY SUPPLIES	11/07/2012	686092964	GENERAL GOVERNMENT - DEBORAH ANDREE	296.98
EXTRAORDINARY SUPPLIES	11/07/2012	686092965	GENERAL GOVERNMENT - DEBORAH ANDREE	1,541.78
WATER	11/07/2012	686092969	FACILITIES SERVICES - DEBRA BELANY	774.38
WATER	11/07/2012	686092970	FACILITIES SERVICES - DEBRA BELANY	73.61
WATER	11/07/2012	686092971	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	11/07/2012	686092972	FACILITIES SERVICES - DEBRA BELANY	302.13
WATER	11/07/2012	686092973	FACILITIES SERVICES - DEBRA BELANY	305.05
WATER	11/07/2012	686092974	FACILITIES SERVICES - DEBRA BELANY	31.53
WATER	11/07/2012	686092975	FACILITIES SERVICES - DEBRA BELANY	7.13
BUILDING MAINTENANCE	11/07/2012	686092995	MOSQUITO CONTROL DISTRICT - JOHN	92.77
ADMINISTRATIVE SUPPLIES	11/07/2012	686092977	VETERAN'S SERVICES - FRANCIS FURLEIGH	2.96
ADMINISTRATIVE SUPPLIES	11/07/2012	686092993	EMERGENCY MANAGEMENT - ALYSSA YOUNG	99.99
ADMINISTRATIVE SUPPLIES	11/07/2012	686092979	FACILITIES SERVICES - CHARLES KENWORTHY	26.94
ADMINISTRATIVE SUPPLIES	11/07/2012	686092981	FACILITIES SERVICES - MICHAEL J. BELL	25.76
ADMINISTRATIVE SUPPLIES	11/07/2012	686092989	FACILITIES SERVICES - JOE SANCHEZ	31.56
ADMINISTRATIVE SUPPLIES	11/07/2012	686092990	FACILITIES SERVICES - JOE SANCHEZ	121.80
ADMINISTRATIVE SUPPLIES	11/07/2012	686092967	FACILITIES SERVICES - RAYMOND AVILA	47.85
ADMINISTRATIVE SUPPLIES	11/07/2012	686092968	FACILITIES SERVICES - RAYMOND AVILA	152.67
ADMINISTRATIVE SUPPLIES	11/07/2012	686092966	FACILITIES SERVICES - WILLIAM SHAW	113.50
MAINT & REPAIRS	11/07/2012	686092962	ROAD DEPARTMENT - LAYNE HARDING	30.28
ADMINISTRATIVE SUPPLIES	11/07/2012	686092963	JUVENILE JUSTICE - GAIL MAXWELL	129.61
ADMINISTRATIVE SUPPLIES	11/07/2012	686092992	OEM HOMELAND SECURITY - ALYSSA YOUNG	456.78
ADMINISTRATIVE SUPPLIES	11/07/2012	686092997	LEGAL DEPARTMENT - VERONICA VANHORN	78.59
ADMINISTRATIVE SUPPLIES	11/07/2012	686092982	CONSTABLE PCT #1-B - HECTOR MARTINEZ	101.55
OTHER CONTRACT	11/07/2012	686092978	PUBLIC BLDGS & EQUIPMENT - CHARLES	2,467.98
DUE FROM SOC SRV	11/07/2012	686092984	DWANETTE HOGAN	6.50
DUE FROM SOC SRV	11/07/2012	686092991	ERICA PUENTES	72.08
DUE FROM SOC SRV	11/07/2012	686092985	DWANETTE HOGAN	6.50
DUE FROM SOC SRV	11/07/2012	686092986	DWANETTE HOGAN	35.03
DUE FROM SOC SRV	11/07/2012	686092987	DWANETTE HOGAN	46.21
DUE FROM SOC SRV	11/07/2012	686092988	DWANETTE HOGAN	88.86

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EDUCATION - DO NOT USE	11/07/2012	686092996	JUSTICE ADMINISTRATION - SUSAN CRISS	21.00
EDUCATION - DO NOT USE	11/07/2012	686092976	COUNTY EXTENSION SERVICE - WILLIAM	60.00
DUE FROM SHERIFFS	11/07/2012	686092983	THOMAS CASEY	1,190.25
DUE FROM SHERIFFS	11/08/2012	686315112	THOMAS CASEY	1,573.75
DUE FROM SHERIFFS	11/08/2012	686315113	THOMAS CASEY	860.00
DUE FROM SOC SRV	11/08/2012	686315115	DWANETTE HOGAN	73.86
DUE FROM SOC SRV	11/08/2012	686315116	DWANETTE HOGAN	84.64
ADMINISTRATIVE SUPPLIES	1/08/2012	686315109	HOUSING PROGRAM - CRYSTAL SARVIS	376.79
ADMINISTRATIVE SUPPLIES	1/08/2012	686315102	FACILITIES SERVICES - HOWARD SHARP	12.21
ADMINISTRATIVE SUPPLIES	1/08/2012	686315103	FACILITIES SERVICES - HOWARD SHARP	81.29
ADMINISTRATIVE SUPPLIES	1/08/2012	686315104	FACILITIES SERVICES - HOWARD SHARP	375.90
ADMINISTRATIVE SUPPLIES	1/08/2012	686315097	FACILITIES SERVICES - RAYMOND AVILA	16.83
ADMINISTRATIVE SUPPLIES	1/08/2012	686315117	FACILITIES SERVICES - JOE SANCHEZ	2.36
ADMINISTRATIVE SUPPLIES	1/08/2012	686315118	FACILITIES SERVICES - ERIC M. VENABLE	12.43
ADMINISTRATIVE SUPPLIES	1/08/2012	686315120	EMERGENCY MANAGEMENT - NORMAN A	99.98
ADMINISTRATIVE SUPPLIES	1/08/2012	686315114	CONTRACT SERVICES - TAMMY DICKEY	64.25
ADMINISTRATIVE SUPPLIES	1/08/2012	686315098	CONSTABLE PCT #3 - DEBRA JOINER	30.83
ADMINISTRATIVE SUPPLIES	1/08/2012	686315099	CONSTABLE PCT #3 - DEBRA JOINER	26.98
ADMINISTRATIVE SUPPLIES	1/08/2012	686315100	CONSTABLE PCT #3 - DEBRA JOINER	387.68
ADMINISTRATIVE SUPPLIES	1/08/2012	686315101	CONSTABLE PCT #3 - DEBRA JOINER	5.98
ADMINISTRATIVE SUPPLIES	1/08/2012	686315119	BEACH AND PARKS DEPARTMENT - RENELLE	60.78
ADMINISTRATIVE SUPPLIES	1/08/2012	686315106	COUNTY CLERK - MAE ROSS	49.99
ADMINISTRATIVE SUPPLIES	1/08/2012	686315092	JUSTICE COURT PCT #5 - RONDA FORTENBERRY	27.00
ADMINISTRATIVE SUPPLIES	1/08/2012	686315093	JUSTICE COURT PCT #5 - RONDA FORTENBERRY	231.26
ADMINISTRATIVE SUPPLIES	1/08/2012	686315108	COUNTY ENGINEER - ELIZABETH ROBERTSON	194.08
ADMINISTRATIVE SUPPLIES	1/08/2012	686315094	JUSTICE COURT PCT #4 - LISA MITCHELL	235.76
ADMINISTRATIVE SUPPLIES	1/08/2012	686315107	COUNTY EXTENSION SERVICE - TAMBERLYN	409.65
BUILDING MAINTENANCE	11/08/2012	686315095	FACILITIES SERVICES - DEBRA BELANY	1,194.53
EXTRAORDINARY SUPPLIES	1/08/2012	686315111	INFORMATION TECHNOLOGY - JJ ALLEN	149.38
EXTRAORDINARY SUPPLIES	1/08/2012	686315105	SHERIFF'S DEPT - RAY TUTTOILMONDO	804.95
MEALS FOR JURORS	11/08/2012	686315110	JUSTICE ADMINISTRATION - BONNIE QUIROGA	191.96
TRAVEL AND CONFERENCE	1/08/2012	686315121	EMERGENCY MANAGEMENT - NORMAN A	24.02
TRAVEL AND CONFERENCE	1/08/2012	686315122	EMERGENCY MANAGEMENT - ALYSSA YOUNG	10.71
TRAVEL AND CONFERENCE	1/08/2012	686315123	EMERGENCY MANAGEMENT - NIKI BENDER	19.50

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	1/08/2012	686315096	SHERIFF'S DEPT - THOMAS HANSEN	-85.00
TRAVEL AND CONFERENCE	1/09/2012	686599683	EMERGENCY MANAGEMENT - DAVID POPOFF	19.45
MEALS FOR JURORS	11/09/2012	686599675	JUSTICE ADMINISTRATION - BONNIE QUIROGA	189.39
EXTRAORDINARY SUPPLIES	1/09/2012	686599682	GENERAL GOVERNMENT - GARRETT FOSKIT	44.69
MATERIALS TRAFFIC SIGNS	1/09/2012	686599669	ROAD DEPARTMENT - LAYNE HARDING	170.49
ADMINISTRATIVE SUPPLIES	1/09/2012	686599681	DISTRICT CLERK - DORYN DANNER GLENN	92.40
ADMINISTRATIVE SUPPLIES	1/09/2012	686599670	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	19.72
ADMINISTRATIVE SUPPLIES	1/09/2012	686599680	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	1,097.40
ADMINISTRATIVE SUPPLIES	1/09/2012	686599676	SHERIFF'S DEPT - RAY TUTTOILMONDO	120.45
ADMINISTRATIVE SUPPLIES	1/09/2012	686599677	JUSTICE ADMINISTRATION - BONNIE QUIROGA	119.16
ADMINISTRATIVE SUPPLIES	1/09/2012	686599674	FACILITIES SERVICES - WILLIAM SHAW	35.15
ADMINISTRATIVE SUPPLIES	1/09/2012	686599671	FACILITIES SERVICES - DEBRA BELANY	661.98
ADMINISTRATIVE SUPPLIES	1/09/2012	686599672	FACILITIES SERVICES - DEBRA BELANY	1,169.85
ADMINISTRATIVE SUPPLIES	1/09/2012	686599673	FACILITIES SERVICES - DEBRA BELANY	1,169.85
MAINT & REPAIRS	11/09/2012	686599668	ROAD DEPARTMENT - LAYNE HARDING	19,579.00
DUE FROM SOC SRV	11/09/2012	686599678	DWANETTE HOGAN	30.04
DUE FROM SOC SRV	11/09/2012	686599679	DWANETTE HOGAN	55.32
TELEPHONE CELLULAR	11/12/2012	687054139	INFORMATION TECHNOLOGY - JJ ALLEN	391.81
TELEPHONE CELLULAR	11/12/2012	687054140	INFORMATION TECHNOLOGY - JJ ALLEN	9,825.24
DUE FROM SOC SRV	11/12/2012	687054146	JOCELYN WILSON	17.81
DUE FROM SOC SRV	11/12/2012	687054147	MISTY SULLIVAN	20.30
DUE FROM SOC SRV	11/12/2012	687054148	MISTY SULLIVAN	28.02
TRAVEL-CCISD	11/12/2012	687054141	SHERIFF'S DEPT - STACY KILLGORE	36.33
TELEPHONE EXPENSE	11/12/2012	687054133	INFORMATION TECHNOLOGY - JJ ALLEN	80.88
TELEPHONE EXPENSE	11/12/2012	687054134	INFORMATION TECHNOLOGY - JJ ALLEN	8,052.57
TELEPHONE EXPENSE	11/12/2012	687054136	INFORMATION TECHNOLOGY - JJ ALLEN	5,346.11
TELEPHONE EXPENSE	11/12/2012	687054137	INFORMATION TECHNOLOGY - JJ ALLEN	9,000.00
OTHER CONTRACT	11/12/2012	687054135	INFORMATION TECHNOLOGY - JJ ALLEN	67.42
OTHER CONTRACT	11/12/2012	687054138	INFORMATION TECHNOLOGY - JJ ALLEN	35.82
COURT APPOINTED	11/12/2012	687054145	JUSTICE ADMINISTRATION - BONNIE QUIROGA	471.50
ADMINISTRATIVE SUPPLIES	1/12/2012	687054142	SHERIFF'S DEPT - JENNIFER OLVERA	187.71
ADMINISTRATIVE SUPPLIES	1/12/2012	687054131	INFORMATION TECHNOLOGY - JJ ALLEN	427.50
ADMINISTRATIVE SUPPLIES	1/12/2012	687054150	MOSQUITO CONTROL DISTRICT - JOHN	59.00
ADMINISTRATIVE SUPPLIES	1/12/2012	687054126	FACILITIES SERVICES - DEBRA BELANY	1,577.39

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ADMINISTRATIVE SUPPLIES	11/12/2012	687054127	FACILITIES SERVICES - DEBRA BELANY	1,266.36
ADMINISTRATIVE SUPPLIES	11/12/2012	687054128	FACILITIES SERVICES - DEBRA BELANY	51.41
ADMINISTRATIVE SUPPLIES	11/12/2012	687054129	FACILITIES SERVICES - WILLIAM SHAW	8.67
ADMINISTRATIVE SUPPLIES	11/12/2012	687054122	CONSTABLE PCT #2-B - DONALD CHERRY	41.51
ADMINISTRATIVE SUPPLIES	11/12/2012	687054123	CONSTABLE PCT #2-B - DONALD CHERRY	12.08
ADMINISTRATIVE SUPPLIES	11/12/2012	687054124	CONSTABLE PCT #2-B - DONALD CHERRY	53.96
ADMINISTRATIVE SUPPLIES	11/12/2012	687054125	CONSTABLE PCT #2-B - DONALD CHERRY	470.97
ADMINISTRATIVE SUPPLIES	11/12/2012	687054120	SHERIFF'S DEPT - PATRICIA BILLISH	242.25
ADMINISTRATIVE SUPPLIES	11/12/2012	687054144	JUSTICE ADMINISTRATION - BONNIE QUIROGA	63.99
ADMINISTRATIVE SUPPLIES	11/12/2012	687054132	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	-14.41
EDUCATION - DO NOT USE	11/12/2012	687054152	JUSTICE ADMINISTRATION - SUSAN CRISS	33.00
EDUCATION - DO NOT USE	11/12/2012	687054153	JUSTICE ADMINISTRATION - SUSAN CRISS	41.74
EDUCATION - DO NOT USE	11/12/2012	687054143	JUSTICE ADMINISTRATION - BONNIE QUIROGA	200.00
PRISONER EXTRADITION	11/12/2012	687054151	SHERIFF'S DEPT - DARRELL ISAACKS	30.00
PRE-EMPLOYMENT	11/12/2012	687054121	JUVENILE JUSTICE - GAIL MAXWELL	10.43
MEALS FOR JURORS	11/12/2012	687054130	JUSTICE ADMINISTRATION - BONNIE QUIROGA	180.66
TRAINING	11/12/2012	687054149	ADULT PROBATION - JANIS BANE	540.60
MEALS FOR JURORS	11/13/2012	687364074	JUSTICE ADMINISTRATION - BONNIE QUIROGA	191.96
TRAVEL AND CONFERENCE	11/13/2012	687364089	SHERIFF'S DEPT - VIC MACEO	33.63
TRAVEL AND CONFERENCE	11/13/2012	687364056	HUMAN RESOURCES - KATHERINE BRANCH	219.00
TRAVEL AND CONFERENCE	11/13/2012	687364058	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	39.68
TRAVEL AND CONFERENCE	11/13/2012	687364059	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	19.14
PRISONER EXTRADITION	11/13/2012	687364085	SHERIFF'S DEPT - DEAN L. WISE	6.20
PRISONER EXTRADITION	11/13/2012	687364086	SHERIFF'S DEPT - DEAN L. WISE	50.51
PRISONER EXTRADITION	11/13/2012	687364087	SHERIFF'S DEPT - DEAN L. WISE	14.81
PRISONER EXTRADITION	11/13/2012	687364091	SHERIFF'S DEPT - RICK WHITTINGTON	48.04
EDUCATION - DO NOT USE	11/13/2012	687364090	JUSTICE ADMINISTRATION - SUSAN CRISS	1,030.92
DUE FROM SHERIFFS	11/13/2012	687364082	THOMAS CASEY	-155.08
DUE FROM SHERIFFS	11/13/2012	687364080	DAVID GRACE	312.24
ADMINISTRATIVE SUPPLIES	11/13/2012	687364073	JUSTICE COURT PCT #8-2 - CHERYL COPLEY	180.36
ADMINISTRATIVE SUPPLIES	11/13/2012	687364075	FACILITIES SERVICES - CHARLES KENWORTHY	97.61
ADMINISTRATIVE SUPPLIES	11/13/2012	687364076	FACILITIES SERVICES - CHARLES KENWORTHY	1,434.72
ADMINISTRATIVE SUPPLIES	11/13/2012	687364088	FACILITIES SERVICES - DONALD MITCHAM	58.80
MAINT & REPAIRS	11/13/2012	687364057	ROAD DEPARTMENT - LAYNE HARDING	424.89

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MAINT & REPAIRS	11/13/2012	687364068	FACILITIES SERVICES - DEBRA BELANY	199.10
MAINT & REPAIRS	11/13/2012	687364069	FACILITIES SERVICES - DEBRA BELANY	199.10
MAINT & REPAIRS	11/13/2012	687364070	FACILITIES SERVICES - DEBRA BELANY	232.65
MAINT & REPAIRS	11/13/2012	687364071	FACILITIES SERVICES - DEBRA BELANY	319.92
MAINT & REPAIRS	11/13/2012	687364072	FACILITIES SERVICES - DEBRA BELANY	182.10
MAINT & REPAIRS	11/13/2012	687364062	FACILITIES SERVICES - DEBRA BELANY	193.10
MAINT & REPAIRS	11/13/2012	687364063	FACILITIES SERVICES - DEBRA BELANY	163.50
MAINT & REPAIRS	11/13/2012	687364064	FACILITIES SERVICES - DEBRA BELANY	138.15
MAINT & REPAIRS	11/13/2012	687364065	FACILITIES SERVICES - DEBRA BELANY	163.67
MAINT & REPAIRS	11/13/2012	687364066	FACILITIES SERVICES - DEBRA BELANY	156.90
MAINT & REPAIRS	11/13/2012	687364067	FACILITIES SERVICES - DEBRA BELANY	169.77
MAINT & REPAIRS	11/13/2012	687364060	FACILITIES SERVICES - DEBRA BELANY	145.87
MAINT & REPAIRS	11/13/2012	687364061	FACILITIES SERVICES - DEBRA BELANY	149.67
ADMINISTRATIVE SUPPLIES	11/13/2012	687364081	DISTRICT ATTORNEY - ZONIA SMITH	130.54
TELEPHONE EXPENSE	11/13/2012	687364077	INFORMATION TECHNOLOGY - JJ ALLEN	55.25
TELEPHONE EXPENSE	11/13/2012	687364078	INFORMATION TECHNOLOGY - JJ ALLEN	1,391.85
TELEPHONE EXPENSE	11/13/2012	687364079	INFORMATION TECHNOLOGY - JJ ALLEN	66.36
DUE FROM SOC SRV	11/13/2012	687364083	DWANETTE HOGAN	13.38
DUE FROM SOC SRV	11/13/2012	687364084	DWANETTE HOGAN	37.18
DUE FROM SOC SRV	11/14/2012	687617707	DWANETTE HOGAN	79.61
ELECTION EXPENSE	11/14/2012	687617696	COUNTY CLERK - MAE ROSS	46.40
ELECTION EXPENSE	11/14/2012	687617697	COUNTY CLERK - MAE ROSS	46.70
OTHER CONTRACT	11/14/2012	687617690	INFORMATION TECHNOLOGY - JJ ALLEN	228.87
OTHER CONTRACT	11/14/2012	687617691	INFORMATION TECHNOLOGY - JJ ALLEN	12.91
OTHER CONTRACT	11/14/2012	687617692	INFORMATION TECHNOLOGY - JJ ALLEN	13.93
OTHER CONTRACT	11/14/2012	687617693	INFORMATION TECHNOLOGY - JJ ALLEN	41.79
OTHER CONTRACT	11/14/2012	687617694	INFORMATION TECHNOLOGY - JJ ALLEN	15.92
OTHER CONTRACT	11/14/2012	687617704	INFORMATION TECHNOLOGY - JJ ALLEN	29.95
TRAVEL-CCISD	11/14/2012	687617698	SHERIFF'S DEPT - STACY KILLGORE	16.71
DUE FROM SOC SRV	11/14/2012	687617706	MISTY SULLIVAN	124.13
OTHER CONTRACT	11/14/2012	687617688	PUBLIC BLDGS & EQUIPMENT - CHARLES	518.50
ADMINISTRATIVE SUPPLIES	11/14/2012	687617689	FACILITIES SERVICES - CHARLES KENWORTHY	91.56
ADMINISTRATIVE SUPPLIES	11/14/2012	687617685	FACILITIES SERVICES - DEBRA BELANY	110.95
ADMINISTRATIVE SUPPLIES	11/14/2012	687617700	JUSTICE ADMINISTRATION - BONNIE QUIROGA	109.99

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ADMINISTRATIVE SUPPLIES	1/14/2012	687617701	JUSTICE ADMINISTRATION - BONNIE QUIROGA	85.94
ADMINISTRATIVE SUPPLIES	1/14/2012	687617702	JUSTICE ADMINISTRATION - BONNIE QUIROGA	58.40
ADMINISTRATIVE SUPPLIES	1/14/2012	687617687	COUNTY AUDITOR - CLIFF BILLINGSLEY	722.40
ADMINISTRATIVE SUPPLIES	1/14/2012	687617699	COUNTY ENGINEER - ELIZABETH ROBERTSON	57.90
ADMINISTRATIVE SUPPLIES	1/14/2012	687617686	VETERAN'S SERVICES - FRANCIS FURLEIGH	143.82
DUE FROM SHERIFFS	11/14/2012	687617705	THOMAS CASEY	107.22
EDUCATION - DO NOT USE	11/14/2012	687617679	SHERIFF'S DEPT - LAURA SIMS	18.23
EDUCATION - DO NOT USE	11/14/2012	687617680	SHERIFF'S DEPT - LAURA SIMS	37.42
EDUCATION - DO NOT USE	11/14/2012	687617681	SHERIFF'S DEPT - LAURA SIMS	8.49
PRISONER EXTRADITION	11/14/2012	687617708	SHERIFF'S DEPT - DEAN L. WISE	16.93
TRAVEL AND CONFERENCE	1/14/2012	687617682	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	20.00
TRAVEL AND CONFERENCE	1/14/2012	687617683	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	155.24
TRAVEL AND CONFERENCE	1/14/2012	687617684	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	155.24
EXTRAORDINARY SUPPLIES	1/14/2012	687617703	INFORMATION TECHNOLOGY - JJ ALLEN	349.44
EXTRAORDINARY SUPPLIES	1/14/2012	687617695	SHERIFF'S DEPT - DAVID GRACE	10.96
EXTRAORDINARY SUPPLIES	1/15/2012	687939234	SHERIFF'S DEPT - DAVID GRACE	149.95
EXTRAORDINARY SUPPLIES	1/15/2012	687939222	SHERIFF'S DEPT - LINDA CONE	431.98
TRAVEL AND CONFERENCE	1/15/2012	687939221	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	84.23
TRAVEL AND CONFERENCE	1/15/2012	687939223	GENERAL GOVERNMENT - DEBORAH ANDREE	29.45
TRAVEL AND CONFERENCE	1/15/2012	687939224	GENERAL GOVERNMENT - DEBORAH ANDREE	368.10
CAPITALIZED FURN, FIX, &	11/15/2012	687939244	BEACH AND PARKS DEPARTMENT - CAMERON	364.63
EDUCATION - DO NOT USE	11/15/2012	687939219	SHERIFF'S DEPT - LAURA SIMS	92.24
EDUCATION - DO NOT USE	11/15/2012	687939220	SHERIFF'S DEPT - LAURA SIMS	57.60
ADMINISTRATIVE SUPPLIES	1/15/2012	687939235	JUSTICE COURT PCT #3 - REGINA GARZA	111.67
ADMINISTRATIVE SUPPLIES	1/15/2012	687939243	ADULT PROBATION - JANIS BANE	1,055.49
ADMINISTRATIVE SUPPLIES	1/15/2012	687939238	JUSTICE ADMINISTRATION - BONNIE QUIROGA	50.72
ADMINISTRATIVE SUPPLIES	1/15/2012	687939237	JUSTICE ADMINISTRATION - BONNIE QUIROGA	25.94
ADMINISTRATIVE SUPPLIES	1/15/2012	687939239	COUNTY JUDGE - ROXANN LEWIS	81.10
ADMINISTRATIVE SUPPLIES	1/15/2012	687939225	FACILITIES SERVICES - DAVID SAVAGE	42.79
ADMINISTRATIVE SUPPLIES	1/15/2012	687939226	FACILITIES SERVICES - DAVID SAVAGE	20.70
ADMINISTRATIVE SUPPLIES	1/15/2012	687939227	FACILITIES SERVICES - RAYMOND AVILA	15.24
ADMINISTRATIVE SUPPLIES	1/15/2012	687939240	SOCIAL SERVICES - TAMMY DICKEY	657.28
ADMINISTRATIVE SUPPLIES	1/15/2012	687939236	HOUSING PROGRAM - CRYSTAL SARVIS	108.36
ADMINISTRATIVE SUPPLIES	1/15/2012	687939229	FACILITIES SERVICES - HOWARD SHARP	129.95

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ADMINISTRATIVE SUPPLIES	1/15/2012	687939245	SENIOR CITIZENS - CAMERON PARKER	131.40
ADMINISTRATIVE SUPPLIES	1/15/2012	687939230	HUMAN RESOURCES - SANDRA HERNANDEZ	80.30
ADMINISTRATIVE SUPPLIES	1/15/2012	687939228	ROAD DEPARTMENT - LAYNE HARDING	67.18
TELEPHONE EXPENSE	11/15/2012	687939231	INFORMATION TECHNOLOGY - JJ ALLEN	313.70
TELEPHONE EXPENSE	11/15/2012	687939232	INFORMATION TECHNOLOGY - JJ ALLEN	127.18
TELEPHONE EXPENSE	11/15/2012	687939233	INFORMATION TECHNOLOGY - JJ ALLEN	67.19
DUE FROM SOC SRV	11/15/2012	687939242	DWANETTE HOGAN	14.13
TRAVEL-CCISD	11/16/2012	688211939	SHERIFF'S DEPT - STACY KILLGORE	428.76
TRAVEL-CCISD	11/16/2012	688211940	SHERIFF'S DEPT - STACY KILLGORE	15.99
ADMINISTRATIVE SUPPLIES	1/16/2012	688211936	FACILITIES SERVICES - HOWARD SHARP	198.40
ADMINISTRATIVE SUPPLIES	1/16/2012	688211937	FACILITIES SERVICES - HOWARD SHARP	187.95
ADMINISTRATIVE SUPPLIES	1/16/2012	688211945	SOCIAL SERVICES - TAMMY DICKEY	29.70
BOOKS, PERIODICALS AND	11/16/2012	688211948	BEACH AND PARKS DEPARTMENT - CAMERON	185.68
ADMINISTRATIVE SUPPLIES	1/16/2012	688211946	FACILITIES SERVICES - JOE SANCHEZ	107.44
ADMINISTRATIVE SUPPLIES	1/16/2012	688211931	FACILITIES SERVICES - DAVID SAVAGE	29.99
ADMINISTRATIVE SUPPLIES	1/16/2012	688211930	FACILITIES SERVICES - DEBRA BELANY	202.58
ADMINISTRATIVE SUPPLIES	1/16/2012	688211934	CONSTABLE PCT #3 - DEBRA JOINER	31.98
ADMINISTRATIVE SUPPLIES	1/16/2012	688211941	JUSTICE ADMINISTRATION - BONNIE QUIROGA	294.86
ADMINISTRATIVE SUPPLIES	1/16/2012	688211947	DISTRICT CLERK - DORYN DANNER GLENN	251.89
EDUCATION - DO NOT USE	11/16/2012	688211942	JUSTICE ADMINISTRATION - BONNIE QUIROGA	382.59
EDUCATION - DO NOT USE	11/16/2012	688211935	COUNTY EXTENSION SERVICE - WILLIAM	313.10
DUE FROM SHERIFFS	11/16/2012	688211943	THOMAS CASEY	725.00
DUE FROM SHERIFFS	11/16/2012	688211944	THOMAS CASEY	32.87
MAINT/REPAIRS PUMPS &	11/16/2012	688211927	FLOOD CONTROL - LAYNE HARDING	1,096.50
CAPITALIZED FURN, FIX, &	11/16/2012	688211938	BLDGS MAJOR IMPROV - CHARLES KENWORTHY	111.52
TRAVEL AND CONFERENCE	1/16/2012	688211928	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	25.42
WATER	11/16/2012	688211932	FACILITIES SERVICES - DEBRA BELANY	83.50
WATER	11/16/2012	688211933	FACILITIES SERVICES - DEBRA BELANY	473.60
EXTRAORDINARY SUPPLIES	1/16/2012	688211929	JUVENILE JUSTICE - GAIL MAXWELL	938.16
EXTRAORDINARY SUPPLIES	1/19/2012	688676644	INFORMATION TECHNOLOGY - JJ ALLEN	277.98
EXTRAORDINARY SUPPLIES	1/19/2012	688676670	GENERAL GOVERNMENT - GARRETT FOSKIT	30.23
EXTRAORDINARY SUPPLIES	1/19/2012	688676671	GENERAL GOVERNMENT - GARRETT FOSKIT	37.64
MEALS FOR JURORS	11/19/2012	688676629	JUSTICE ADMINISTRATION - BONNIE QUIROGA	174.99
TRAINING	11/19/2012	688676645	DISTRICT ATTORNEY - JACK ROADY	245.00

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TRAVEL AND CONFERENCE	11/19/2012	688676628	CONTRACT SERVICES - CONNIE NICHOLSON	-11.36
TRAVEL AND CONFERENCE	11/19/2012	688676663	SHERIFF'S DEPT - VIC MACEO	766.00
TRAVEL AND CONFERENCE	11/19/2012	688676664	SHERIFF'S DEPT - VIC MACEO	12.69
TRAVEL AND CONFERENCE	11/19/2012	688676620	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	483.00
PRISONER EXTRADITION	11/19/2012	688676672	SHERIFF'S DEPT - RICK WHITTINGTON	35.86
PRE-EMPLOYMENT	11/19/2012	688676622	JUVENILE JUSTICE - GAIL MAXWELL	10.43
EDUCATION - DO NOT USE	11/19/2012	688676665	SHERIFF'S DEPT - VIC MACEO	43.00
ADMINISTRATIVE SUPPLIES	11/19/2012	688676666	DISTRICT CLERK - DORYN DANNER GLENN	29.60
ADMINISTRATIVE SUPPLIES	11/19/2012	688676662	ADULT PROBATION - JANIS BANE	265.67
ADMINISTRATIVE SUPPLIES	11/19/2012	688676642	JUSTICE ADMINISTRATION - BONNIE QUIROGA	15.90
ADMINISTRATIVE SUPPLIES	11/19/2012	688676643	JUSTICE ADMINISTRATION - BONNIE QUIROGA	48.28
ADMINISTRATIVE SUPPLIES	11/19/2012	688676626	COUNTY AUDITOR - CLIFF BILLINGSLEY	246.14
ADMINISTRATIVE SUPPLIES	11/19/2012	688676621	JUVENILE JUSTICE - GAIL MAXWELL	823.50
ADMINISTRATIVE SUPPLIES	11/19/2012	688676636	SHERIFF'S DEPT - DAVID GRACE	132.18
ADMINISTRATIVE SUPPLIES	11/19/2012	688676637	SHERIFF'S DEPT - DAVID GRACE	75.13
ADMINISTRATIVE SUPPLIES	11/19/2012	688676623	FACILITIES SERVICES - DAVID SAVAGE	97.20
ADMINISTRATIVE SUPPLIES	11/19/2012	688676624	FACILITIES SERVICES - DAVID SAVAGE	39.68
ADMINISTRATIVE SUPPLIES	11/19/2012	688676625	FACILITIES SERVICES - RAYMOND AVILA	119.60
ADMINISTRATIVE SUPPLIES	11/19/2012	688676627	FACILITIES SERVICES - HOWARD SHARP	27.53
ADMINISTRATIVE SUPPLIES	11/19/2012	688676641	SHERIFF'S DEPT - JENNIFER OLVERA	107.43
ADMINISTRATIVE SUPPLIES	11/19/2012	688676669	MOSQUITO CONTROL DISTRICT - JOHN	422.11
ADMINISTRATIVE SUPPLIES	11/19/2012	688676635	HUMAN RESOURCES - SANDRA HERNANDEZ	230.81
ADMINISTRATIVE SUPPLIES	11/19/2012	688676638	COUNTY EXTENSION SERVICE - TAMBERLYN	80.97
ADMINISTRATIVE SUPPLIES	11/19/2012	688676639	COUNTY EXTENSION SERVICE - TAMBERLYN	10.36
ADMINISTRATIVE SUPPLIES	11/19/2012	688676640	COUNTY EXTENSION SERVICE - TAMBERLYN	111.18
DUE FROM SOC SRV	11/19/2012	688676652	JOCELYN WILSON	26.13
DUE FROM SOC SRV	11/19/2012	688676653	JOCELYN WILSON	46.96
DUE FROM SOC SRV	11/19/2012	688676654	JOCELYN WILSON	23.54
DUE FROM SOC SRV	11/19/2012	688676655	JOCELYN WILSON	59.96
DUE FROM SOC SRV	11/19/2012	688676656	JOCELYN WILSON	56.55
DUE FROM SOC SRV	11/19/2012	688676657	JOCELYN WILSON	73.36
DUE FROM SOC SRV	11/19/2012	688676667	MARION MCKENZIE	96.85
DUE FROM SOC SRV	11/19/2012	688676658	JOCELYN WILSON	67.37
DUE FROM SOC SRV	11/19/2012	688676659	JOCELYN WILSON	57.18

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DUE FROM SOC SRV	11/19/2012	688676660	JOCELYN WILSON	63.69
DUE FROM SOC SRV	11/19/2012	688676661	JOCELYN WILSON	54.80
DUE FROM SOC SRV	11/19/2012	688676646	JOCELYN WILSON	42.17
DUE FROM SOC SRV	11/19/2012	688676647	JOCELYN WILSON	48.39
DUE FROM SOC SRV	11/19/2012	688676648	JOCELYN WILSON	75.00
DUE FROM SOC SRV	11/19/2012	688676649	JOCELYN WILSON	47.46
DUE FROM SOC SRV	11/19/2012	688676650	JOCELYN WILSON	25.97
DUE FROM SOC SRV	11/19/2012	688676651	JOCELYN WILSON	47.65
VEHICLE MAINTENANCE	11/19/2012	688676631	FLEET MANAGEMENT - CHARLES KENWORTHY	556.76
VEHICLE MAINTENANCE	11/19/2012	688676632	FLEET MANAGEMENT - CHARLES KENWORTHY	556.76
VEHICLE MAINTENANCE	11/19/2012	688676633	FLEET MANAGEMENT - CHARLES KENWORTHY	398.89
VEHICLE MAINTENANCE	11/19/2012	688676634	FLEET MANAGEMENT - CHARLES KENWORTHY	639.75
VEHICLE MAINTENANCE	11/19/2012	688676630	FLEET MANAGEMENT - CHARLES KENWORTHY	556.76
MAINT/REPAIRS AIRCRAFT	11/19/2012	688676668	MOSQUITO CONTROL DISTRICT - JOHN	176.52
DUE FROM SOC SRV	11/20/2012	688928510	DWANETTE HOGAN	17.83
DUE FROM SOC SRV	11/20/2012	688928511	DWANETTE HOGAN	35.58
DUE FROM SOC SRV	11/20/2012	688928512	ERICA PUENTES	55.04
DUE FROM SOC SRV	11/20/2012	688928509	MISTY SULLIVAN	247.32
ADMINISTRATIVE SUPPLIES	11/20/2012	688928513	ROAD DISTRICT #1 - ERIC M. VENABLE	12.10
ADMINISTRATIVE SUPPLIES	11/20/2012	688928507	ROAD DISTRICT #1 - CHARLES KENWORTHY	250.55
ADMINISTRATIVE SUPPLIES	11/20/2012	688928500	JUVENILE JUSTICE - GAIL MAXWELL	133.86
BOOKS, PERIODICALS AND	11/20/2012	688928508	LAW LIBRARY - BONNIE QUIROGA	5,192.00
MAINT & REPAIRS	11/20/2012	688928498	ROAD DEPARTMENT - LAYNE HARDING	122.59
ADMINISTRATIVE SUPPLIES	11/20/2012	688928501	FACILITIES SERVICES - WILLIAM SHAW	38.44
ADMINISTRATIVE SUPPLIES	11/20/2012	688928514	DISTRICT CLERK - DORYN DANNER GLENN	-92.40
ADMINISTRATIVE SUPPLIES	11/20/2012	688928515	DISTRICT CLERK - DORYN DANNER GLENN	59.99
MEMBERSHIP AND DUES	11/20/2012	688928496	SHERIFF'S DEPT - RONALD HILL	70.00
MEMBERSHIP AND DUES	11/20/2012	688928497	SHERIFF'S DEPT - RONALD HILL	70.00
WATER	11/20/2012	688928502	FACILITIES SERVICES - DEBRA BELANY	23.52
WATER	11/20/2012	688928503	FACILITIES SERVICES - DEBRA BELANY	1,307.76
WATER	11/20/2012	688928504	FACILITIES SERVICES - DEBRA BELANY	478.10
WATER	11/20/2012	688928505	FACILITIES SERVICES - DEBRA BELANY	43.49
WATER	11/20/2012	688928506	FACILITIES SERVICES - DEBRA BELANY	170.69
INTERPRETERS	11/20/2012	688928499	LEGAL DEPARTMENT - BARRY WILLEY	2.00

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INTERPRETERS	11/21/2012	689150236	LEGAL DEPARTMENT - BARRY WILLEY	17.43
WATER	11/21/2012	689150243	FACILITIES SERVICES - DEBRA BELANY	11.74
TRAVEL AND CONFERENCE	11/21/2012	689150261	COUNTY JUDGE - MARK HENRY	12.00
MEALS FOR JURORS	11/21/2012	689150245	JUSTICE ADMINISTRATION - BONNIE QUIROGA	113.00
PRE-EMPLOYMENT	11/21/2012	689150240	JUVENILE JUSTICE - GAIL MAXWELL	10.43
DUE FROM SHERIFFS	11/21/2012	689150256	THOMAS CASEY	1,715.13
ADMINISTRATIVE SUPPLIES	11/21/2012	689150242	FACILITIES SERVICES - WILLIAM SHAW	216.00
ADMINISTRATIVE SUPPLIES	11/21/2012	689150246	FACILITIES SERVICES - CHARLES KENWORTHY	160.00
ADMINISTRATIVE SUPPLIES	11/21/2012	689150247	FACILITIES SERVICES - CHARLES KENWORTHY	190.40
ADMINISTRATIVE SUPPLIES	11/21/2012	689150237	SHERIFF'S DEPT - PATRICIA BILLISH	23.75
ADMINISTRATIVE SUPPLIES	11/21/2012	689150238	SHERIFF'S DEPT - PATRICIA BILLISH	497.14
ADMINISTRATIVE SUPPLIES	11/21/2012	689150239	SHERIFF'S DEPT - PATRICIA BILLISH	108.99
ADMINISTRATIVE SUPPLIES	11/21/2012	689150241	JUVENILE JUSTICE - GAIL MAXWELL	12.26
ADMINISTRATIVE SUPPLIES	11/21/2012	689150265	BEACH AND PARKS DEPARTMENT - RENELLE	711.40
ADMINISTRATIVE SUPPLIES	11/21/2012	689150253	JUSTICE ADMINISTRATION - BONNIE QUIROGA	32.19
ADMINISTRATIVE SUPPLIES	11/21/2012	689150254	PURCHASING DEPARTMENT - RUFUS CROWDER	113.68
ADMINISTRATIVE SUPPLIES	11/21/2012	689150257	DISTRICT ATTORNEY - JACK ROADY	2.70
ADMINISTRATIVE SUPPLIES	11/21/2012	689150258	DISTRICT ATTORNEY - JACK ROADY	15.46
ADMINISTRATIVE SUPPLIES	11/21/2012	689150259	DISTRICT ATTORNEY - JACK ROADY	12.00
ADMINISTRATIVE SUPPLIES	11/21/2012	689150260	DISTRICT ATTORNEY - JACK ROADY	36.91
COURT APPOINTED	11/21/2012	689150250	JUSTICE ADMINISTRATION - BONNIE QUIROGA	195.00
COURT APPOINTED	11/21/2012	689150251	JUSTICE ADMINISTRATION - BONNIE QUIROGA	950.00
COURT APPOINTED	11/21/2012	689150252	JUSTICE ADMINISTRATION - BONNIE QUIROGA	130.00
ADMINISTRATIVE SUPPLIES	11/21/2012	689150248	INFORMATION TECHNOLOGY - JJ ALLEN	329.40
ADMINISTRATIVE SUPPLIES	11/21/2012	689150249	SHERIFF'S DEPT - JENNIFER OLVERA	152.07
ADMINISTRATIVE SUPPLIES	11/21/2012	689150244	FACILITIES SERVICES - HOWARD SHARP	41.84
ADMINISTRATIVE SUPPLIES	11/21/2012	689150235	ROAD DEPARTMENT - LAYNE HARDING	516.25
OTHER CONTRACT	11/21/2012	689150255	INFORMATION TECHNOLOGY - JJ ALLEN	69.00
DUE FROM SOC SRV	11/21/2012	689150262	JOCELYN WILSON	-2.17
DUE FROM SOC SRV	11/21/2012	689150263	JOCELYN WILSON	41.08
DUE FROM SOC SRV	11/21/2012	689150264	JOCELYN WILSON	25.00
DUE FROM SOC SRV	11/23/2012	689575516	JOCELYN WILSON	108.22
ELECTION EXPENSE	11/23/2012	689575508	COUNTY CLERK - MAE ROSS	280.68
DUE FROM SOC SRV	11/23/2012	689575524	ERICA PUENTES	56.00

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DUE FROM SOC SRV	11/23/2012	689575517	DWANETTE HOGAN	43.96
DUE FROM SOC SRV	11/23/2012	689575518	DWANETTE HOGAN	38.47
DUE FROM SOC SRV	11/23/2012	689575519	DWANETTE HOGAN	52.64
DUE FROM SOC SRV	11/23/2012	689575520	DWANETTE HOGAN	19.23
DUE FROM SOC SRV	11/23/2012	689575521	DWANETTE HOGAN	50.43
DUE FROM SOC SRV	11/23/2012	689575522	DWANETTE HOGAN	54.17
DUE FROM SOC SRV	11/23/2012	689575523	DWANETTE HOGAN	32.29
DUE FROM SOC SRV	11/23/2012	689575525	MARION MCKENZIE	22.57
DUE FROM SOC SRV	11/23/2012	689575526	MARION MCKENZIE	29.47
DUE FROM SOC SRV	11/23/2012	689575527	MARION MCKENZIE	22.60
DUE FROM SOC SRV	11/23/2012	689575528	MARION MCKENZIE	22.60
DUE FROM SOC SRV	11/23/2012	689575529	MARION MCKENZIE	78.21
DUE FROM SOC SRV	11/23/2012	689575530	MARION MCKENZIE	46.81
OTHER CONTRACT	11/23/2012	689575513	PUBLIC BLDGS & EQUIPMENT - MICHAEL J. BELL	924.75
ADMINISTRATIVE SUPPLIES	11/23/2012	689575506	INFORMATION TECHNOLOGY - JJ ALLEN	146.70
ADMINISTRATIVE SUPPLIES	11/23/2012	689575507	INFORMATION TECHNOLOGY - JJ ALLEN	108.58
BOOKS, PERIODICALS AND	11/23/2012	689575510	LAW LIBRARY - BONNIE QUIROGA	8,563.92
BOOKS, PERIODICALS AND	11/23/2012	689575511	LAW LIBRARY - BONNIE QUIROGA	3,469.93
ADMINISTRATIVE SUPPLIES	11/23/2012	689575515	DISTRICT ATTORNEY - JACK ROADY	124.20
MAINT & REPAIRS	11/23/2012	689575492	ROAD DEPARTMENT - LAYNE HARDING	1,641.89
MAINT & REPAIRS	11/23/2012	689575493	ROAD DEPARTMENT - LAYNE HARDING	113.43
ADMINISTRATIVE SUPPLIES	11/23/2012	689575512	JUSTICE ADMINISTRATION - BONNIE QUIROGA	45.98
ADMINISTRATIVE SUPPLIES	11/23/2012	689575509	COUNTY CLERK - MAE ROSS	87.19
ADMINISTRATIVE SUPPLIES	11/23/2012	689575494	SHERIFF'S DEPT - PATRICIA BILLISH	23.84
ADMINISTRATIVE SUPPLIES	11/23/2012	689575496	FACILITIES SERVICES - DEBRA BELANY	1,169.85
ADMINISTRATIVE SUPPLIES	11/23/2012	689575497	FACILITIES SERVICES - DEBRA BELANY	1,169.85
ADMINISTRATIVE SUPPLIES	11/23/2012	689575500	FACILITIES SERVICES - WILLIAM SHAW	29.97
ADMINISTRATIVE SUPPLIES	11/23/2012	689575501	FACILITIES SERVICES - WILLIAM SHAW	25.99
ADMINISTRATIVE SUPPLIES	11/23/2012	689575502	FACILITIES SERVICES - WILLIAM SHAW	13.35
ADMINISTRATIVE SUPPLIES	11/23/2012	689575503	FACILITIES SERVICES - WILLIAM SHAW	11.07
DUE FROM SHERIFFS	11/23/2012	689575514	THOMAS CASEY	180.00
MAINTENANCE OF	11/23/2012	689575505	FLEET MANAGEMENT - CHARLES KENWORTHY	1,350.00
PRE-EMPLOYMENT	11/23/2012	689575495	JUVENILE JUSTICE - GAIL MAXWELL	10.43
PRISONER EXTRADITION	11/23/2012	689575490	SHERIFF'S DEPT - ISRAEL GARZA	8.53

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PRISONER EXTRADITION	11/23/2012	689575491	SHERIFF'S DEPT - ISRAEL GARZA	63.22
CARPET CLEANING	11/23/2012	689575498	FACILITIES SERVICES - DEBRA BELANY	69.95
CARPET CLEANING	11/23/2012	689575499	FACILITIES SERVICES - DEBRA BELANY	444.66
TRAVEL AND CONFERENCE	11/23/2012	689575504	SHERIFF'S DEPT - THOMAS HANSEN	6.27
PRISONER EXTRADITION	11/26/2012	689878140	SHERIFF'S DEPT - DAVID ROJAS	21.00
PRISONER EXTRADITION	11/26/2012	689878139	SHERIFF'S DEPT - DAVID ROJAS	78.55
PRISONER EXTRADITION	11/27/2012	690118910	SHERIFF'S DEPT - DEAN L. WISE	7.03
PRISONER EXTRADITION	11/27/2012	690118911	SHERIFF'S DEPT - DEAN L. WISE	40.01
PRISONER EXTRADITION	11/27/2012	690118914	SHERIFF'S DEPT - RICK WHITTINGTON	26.71
EXTRAORDINARY SUPPLIES	11/27/2012	690118906	GENERAL GOVERNMENT - DEBORAH ANDREE	88.20
BUILDING MAINTENANCE	11/27/2012	690118913	MOSQUITO CONTROL DISTRICT - JOHN	180.23
ADMINISTRATIVE SUPPLIES	11/27/2012	690118912	FACILITIES SERVICES - ERIC M. VENABLE	1.41
ADMINISTRATIVE SUPPLIES	11/27/2012	690118907	FACILITIES SERVICES - CHARLES KENWORTHY	588.17
ADMINISTRATIVE SUPPLIES	11/27/2012	690118905	JUVENILE JUSTICE - GAIL MAXWELL	44.90
DUE FROM SOC SRV	11/27/2012	690118908	MISTY SULLIVAN	36.70
DUE FROM SOC SRV	11/27/2012	690118909	DWANETTE HOGAN	25.00
ADMINISTRATIVE SUPPLIES	11/28/2012	690338840	BEACH AND PARKS DEPARTMENT - RENELLE	1,874.95
ADMINISTRATIVE SUPPLIES	11/28/2012	690338826	FACILITIES SERVICES - DEBRA BELANY	7,259.00
ADMINISTRATIVE SUPPLIES	11/28/2012	690338830	FACILITIES SERVICES - PEDRO RAMIREZ	16.62
ADMINISTRATIVE SUPPLIES	11/28/2012	690338828	FACILITIES SERVICES - DAVID SAVAGE	54.90
ADMINISTRATIVE SUPPLIES	11/28/2012	690338829	FACILITIES SERVICES - DAVID SAVAGE	679.00
ADMINISTRATIVE SUPPLIES	11/28/2012	690338837	COUNTY JUDGE - ROXANN LEWIS	34.08
ADMINISTRATIVE SUPPLIES	11/28/2012	690338838	COUNTY JUDGE - ROXANN LEWIS	19.88
ADMINISTRATIVE SUPPLIES	11/28/2012	690338831	ROAD DISTRICT #1 - CHARLES KENWORTHY	139.46
ADMINISTRATIVE SUPPLIES	11/28/2012	690338833	SHERIFF'S DEPT - DOROTHY FRANKS	105.96
ADMINISTRATIVE SUPPLIES	11/28/2012	690338834	SHERIFF'S DEPT - DOROTHY FRANKS	103.90
ADMINISTRATIVE SUPPLIES	11/28/2012	690338827	SHERIFF'S DEPT - JOHN PRUITT	98.57
DUE FROM SHERIFFS	11/28/2012	690338832	DAVID GRACE	301.68
EDUCATION - DO NOT USE	11/28/2012	690338847	JUSTICE COURT PCT #8-2 - JERRY FISHER	10.57
EDUCATION - DO NOT USE	11/28/2012	690338835	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	11.12
IMAGING	11/28/2012	690338836	INFORMATION TECHNOLOGY - JJ ALLEN	168.00
PRISONER EXTRADITION	11/28/2012	690338846	SHERIFF'S DEPT - RICK WHITTINGTON	77.54
PRISONER EXTRADITION	11/28/2012	690338843	SHERIFF'S DEPT - ALFREDA WHITAKER	66.00
PRISONER EXTRADITION	11/28/2012	690338844	SHERIFF'S DEPT - ALFREDA WHITAKER	1,660.10

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PRISONER EXTRADITION	11/28/2012	690338845	SHERIFF'S DEPT - ALFREDA WHITAKER	830.80
PRISONER EXTRADITION	11/28/2012	690338842	SHERIFF'S DEPT - ALFREDA WHITAKER	100.00
PRISONER EXTRADITION	11/28/2012	690338839	SHERIFF'S DEPT - DEAN L. WISE	15.20
CAPITALIZED FURN, FIX, &	11/28/2012	690338841	BEACH AND PARKS DEPARTMENT - ROBERT	399.54
PRISONER EXTRADITION	11/29/2012	690584012	SHERIFF'S DEPT - RICK WHITTINGTON	169.45
BUILDING MAINTENANCE	11/29/2012	690584011	MOSQUITO CONTROL DISTRICT - JOHN	83.19
EXTRAORDINARY SUPPLIES	11/29/2012	690583992	SHERIFF'S DEPT - HAL BARROW	5.39
MEALS FOR JURORS	11/29/2012	690583995	JUSTICE ADMINISTRATION - BONNIE QUIROGA	179.16
TRAVEL AND CONFERENCE	11/29/2012	690584014	EMERGENCY MANAGEMENT - DAVID POPOFF	42.00
TRAVEL AND CONFERENCE	11/29/2012	690584015	EMERGENCY MANAGEMENT - DAVID POPOFF	535.70
TRAVEL AND CONFERENCE	11/29/2012	690584001	INFORMATION TECHNOLOGY - JJ ALLEN	17.00
TRAVEL AND CONFERENCE	11/29/2012	690584002	INFORMATION TECHNOLOGY - JJ ALLEN	17.00
TRAVEL AND CONFERENCE	11/29/2012	690584003	INFORMATION TECHNOLOGY - JJ ALLEN	213.10
TRAVEL AND CONFERENCE	11/29/2012	690584004	INFORMATION TECHNOLOGY - JJ ALLEN	213.10
TRAVEL AND CONFERENCE	11/29/2012	690583989	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	27.60
TRAVEL AND CONFERENCE	11/29/2012	690583990	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	18.39
TRANSP & PER DIEM -	11/29/2012	690584007	JURY AND TRIAL EXPENSE - JACK ROADY	32.00
TRANSP & PER DIEM -	11/29/2012	690584008	JURY AND TRIAL EXPENSE - JACK ROADY	410.10
EDUCATION - DO NOT USE	11/29/2012	690584013	JUSTICE COURT PCT #8-2 - JERRY FISHER	15.80
DUE FROM SHERIFFS	11/29/2012	690584005	THOMAS CASEY	231.11
DUE FROM SHERIFFS	11/29/2012	690584006	THOMAS CASEY	1,545.57
ADMINISTRATIVE SUPPLIES	11/29/2012	690583997	INFORMATION TECHNOLOGY - JJ ALLEN	163.95
ADMINISTRATIVE SUPPLIES	11/29/2012	690583998	INFORMATION TECHNOLOGY - JJ ALLEN	217.16
ADMINISTRATIVE SUPPLIES	11/29/2012	690583993	FACILITIES SERVICES - HOWARD SHARP	336.90
ADMINISTRATIVE SUPPLIES	11/29/2012	690583994	FACILITIES SERVICES - HOWARD SHARP	34.19
BOOKS, PERIODICALS AND	11/29/2012	690583999	LAW LIBRARY - BONNIE QUIROGA	857.50
COURT APPOINTED	11/29/2012	690584000	JUSTICE ADMINISTRATION - BONNIE QUIROGA	260.00
ADMINISTRATIVE SUPPLIES	11/29/2012	690584009	FACILITIES SERVICES - JOE SANCHEZ	209.67
ADMINISTRATIVE SUPPLIES	11/29/2012	690583991	FACILITIES SERVICES - DEBRA BELANY	218.00
DUE FROM SOC SRV	11/29/2012	690584010	MARION MCKENZIE	86.60
VEHICLE MAINTENANCE	11/29/2012	690583996	FLEET MANAGEMENT - CHARLES KENWORTHY	-556.76
DUE FROM SOC SRV	11/30/2012	690888533	DWANETTE HOGAN	87.41
ADMINISTRATIVE SUPPLIES	11/30/2012	690888535	BEACH AND PARKS DEPARTMENT - CAMERON	60.00
ADMINISTRATIVE SUPPLIES	11/30/2012	690888531	SHERIFF'S DEPT - THOMAS CASEY	175.68

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BOOKS, PERIODICALS AND	11/30/2012	690888530	LAW LIBRARY - BONNIE QUIROGA	1,225.00
BOOKS, PERIODICALS AND	11/30/2012	690888532	DISTRICT ATTORNEY - JACK ROADY	53.43
MAINT & REPAIRS	11/30/2012	690888523	ROAD DEPARTMENT - LAYNE HARDING	318.28
MAINT & REPAIRS	11/30/2012	690888528	ROAD DISTRICT #1 - CHARLES KENWORTHY	235.90
ADMINISTRATIVE SUPPLIES	11/30/2012	690888527	FACILITIES SERVICES - HOWARD SHARP	42.89
ADMINISTRATIVE SUPPLIES	11/30/2012	690888534	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	57.87
ADMINISTRATIVE SUPPLIES	11/30/2012	690888529	COUNTY EXTENSION SERVICE - TAMBERLYN	148.68
EDUCATION - DO NOT USE	11/30/2012	690888537	JUSTICE COURT PCT #8-2 - JERRY FISHER	14.68
INTERPRETERS	11/30/2012	690888524	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRAVEL AND CONFERENCE	11/30/2012	690888525	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	50.35
TRAVEL AND CONFERENCE	11/30/2012	690888526	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	14.48
PRISONER EXTRADITION	11/30/2012	690888536	SHERIFF'S DEPT - ALFREDA WHITAKER	7.98
PRISONER EXTRADITION	12/03/2012	691339887	SHERIFF'S DEPT - ALFREDA WHITAKER	34.31
PRISONER EXTRADITION	12/03/2012	691339888	SHERIFF'S DEPT - ALFREDA WHITAKER	6.48
PRISONER EXTRADITION	12/03/2012	691339889	SHERIFF'S DEPT - ALFREDA WHITAKER	93.15
PRISONER EXTRADITION	12/03/2012	691339890	SHERIFF'S DEPT - ALFREDA WHITAKER	23.20
PRISONER EXTRADITION	12/03/2012	691339891	SHERIFF'S DEPT - ALFREDA WHITAKER	7.40
PRISONER EXTRADITION	12/03/2012	691339892	SHERIFF'S DEPT - ALFREDA WHITAKER	8.00
TRAVEL AND CONFERENCE	12/03/2012	691339862	GENERAL GOVERNMENT - DEBORAH ANDREE	318.16
BUILDING MAINTENANCE	12/03/2012	691339861	FACILITIES SERVICES - DEBRA BELANY	592.26
TRAVEL AND CONFERENCE	12/03/2012	691339895	EMERGENCY MANAGEMENT - DAVID POPOFF	142.81
TRAVEL AND CONFERENCE	12/03/2012	691339896	EMERGENCY MANAGEMENT - DAVID POPOFF	362.90
TRAVEL AND CONFERENCE	12/03/2012	691339897	EMERGENCY MANAGEMENT - DAVID POPOFF	362.90
TRAINING	12/03/2012	691339881	ADULT PROBATION - JANIS BANE	250.23
INTERPRETERS	12/03/2012	691339855	LEGAL DEPARTMENT - BARRY WILLEY	17.43
TRANSP & PER DIEM -	12/03/2012	691339878	JURY AND TRIAL EXPENSE - JACK ROADY	30.00
TRANSP & PER DIEM -	12/03/2012	691339879	JURY AND TRIAL EXPENSE - JACK ROADY	378.10
EDUCATION - DO NOT USE	12/03/2012	691339893	JUSTICE COURT PCT #8-2 - JERRY FISHER	9.57
EDUCATION - DO NOT USE	12/03/2012	691339894	JUSTICE COURT PCT #8-2 - JERRY FISHER	525.44
EDUCATION - DO NOT USE	12/03/2012	691339875	JUSTICE ADMINISTRATION - BONNIE QUIROGA	60.00
EDUCATION - DO NOT USE	12/03/2012	691339874	JUSTICE ADMINISTRATION - BONNIE QUIROGA	60.00
DUE FROM SHERIFFS	12/03/2012	691339872	DAVID GRACE	226.77
ADMINISTRATIVE SUPPLIES	12/03/2012	691339868	FACILITIES SERVICES - HOWARD SHARP	206.90
ADMINISTRATIVE SUPPLIES	12/03/2012	691339869	FACILITIES SERVICES - HOWARD SHARP	20.96

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ADMINISTRATIVE SUPPLIES	2/03/2012	691339870	FACILITIES SERVICES - HOWARD SHARP	3.89
ADMINISTRATIVE SUPPLIES	2/03/2012	691339886	MOSQUITO CONTROL DISTRICT - JOHN	137.02
ADMINISTRATIVE SUPPLIES	2/03/2012	691339854	ROAD DEPARTMENT - LAYNE HARDING	179.98
COURT APPOINTED	12/03/2012	691339873	JUSTICE ADMINISTRATION - BONNIE QUIROGA	195.00
ADMINISTRATIVE SUPPLIES	2/03/2012	691339871	SHERIFF'S DEPT - DAVID GRACE	32.73
ADMINISTRATIVE SUPPLIES	2/03/2012	691339860	FACILITIES SERVICES - DEBRA BELANY	1,457.17
ADMINISTRATIVE SUPPLIES	2/03/2012	691339877	FACILITIES SERVICES - MICHAEL J. BELL	59.12
ADMINISTRATIVE SUPPLIES	2/03/2012	691339865	FACILITIES SERVICES - RAYMOND AVILA	42.64
ADMINISTRATIVE SUPPLIES	2/03/2012	691339866	FACILITIES SERVICES - RAYMOND AVILA	362.25
ADMINISTRATIVE SUPPLIES	2/03/2012	691339864	FACILITIES SERVICES - DAVID SAVAGE	129.58
ADMINISTRATIVE SUPPLIES	2/03/2012	691339882	FACILITIES SERVICES - JOE SANCHEZ	48.23
ADMINISTRATIVE SUPPLIES	2/03/2012	691339858	JUVENILE JUSTICE - GAIL MAXWELL	263.52
ADMINISTRATIVE SUPPLIES	2/03/2012	691339859	JUVENILE JUSTICE - GAIL MAXWELL	163.70
ADMINISTRATIVE SUPPLIES	2/03/2012	691339867	COUNTY AUDITOR - CLIFF BILLINGSLEY	141.12
ADMINISTRATIVE SUPPLIES	2/03/2012	691339863	SHERIFF'S DEPT - JOHN PRUITT	40.47
ADMINISTRATIVE SUPPLIES	2/03/2012	691339856	SHERIFF'S DEPT - LINDA CONE	238.22
ADMINISTRATIVE SUPPLIES	2/03/2012	691339857	SHERIFF'S DEPT - LINDA CONE	5.01
DUE FROM SOC SRV	12/03/2012	691339880	DWANETTE HOGAN	26.52
DUE FROM SOC SRV	12/03/2012	691339883	MARION MCKENZIE	74.73
DUE FROM SOC SRV	12/03/2012	691339884	MARION MCKENZIE	77.62
OTHER CONTRACT	12/03/2012	691339876	JUSTICE ADMINISTRATION - BONNIE QUIROGA	3,218.17
TELEPHONE EXPENSE	12/04/2012	691695409	INFORMATION TECHNOLOGY - JJ ALLEN	8,179.84
TELEPHONE EXPENSE	12/04/2012	691695410	INFORMATION TECHNOLOGY - JJ ALLEN	5,660.57
TELEPHONE EXPENSE	12/04/2012	691695411	INFORMATION TECHNOLOGY - JJ ALLEN	9,900.00
TELEPHONE EXPENSE	12/04/2012	691695412	INFORMATION TECHNOLOGY - JJ ALLEN	211.86
TELEPHONE EXPENSE	12/04/2012	691695413	INFORMATION TECHNOLOGY - JJ ALLEN	66.91
TELEPHONE EXPENSE	12/04/2012	691695414	INFORMATION TECHNOLOGY - JJ ALLEN	122.74
TELEPHONE EXPENSE	12/04/2012	691695415	INFORMATION TECHNOLOGY - JJ ALLEN	155.88
TELEPHONE EXPENSE	12/04/2012	691695416	INFORMATION TECHNOLOGY - JJ ALLEN	353.10
TELEPHONE EXPENSE	12/04/2012	691695417	INFORMATION TECHNOLOGY - JJ ALLEN	80.83
TELEPHONE EXPENSE	12/04/2012	691695418	INFORMATION TECHNOLOGY - JJ ALLEN	314.51
TELEPHONE EXPENSE	12/04/2012	691695419	INFORMATION TECHNOLOGY - JJ ALLEN	15,184.60
TELEPHONE EXPENSE	12/04/2012	691695420	INFORMATION TECHNOLOGY - JJ ALLEN	14.94
DUE FROM SOC SRV	12/04/2012	691695424	ERICA PUENTES	85.69

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Object Description	Date	Trans ID	Cardholder	Amount
TELEPHONE CELLULAR	12/04/2012	691695421	INFORMATION TECHNOLOGY - JJ ALLEN	6,307.87
VEHICLE MAINTENANCE	12/04/2012	691695428	FLEET MANAGEMENT - ANTHONY MUNOZ	15.00
BUSINESS MILEAGE	12/04/2012	691695432	EMERGENCY MANAGEMENT - NIKI BENDER	79.11
MAINT & REPAIRS	12/04/2012	691695394	ROAD DEPARTMENT - LAYNE HARDING	-6,250.00
MAINT & REPAIRS	12/04/2012	691695395	ROAD DEPARTMENT - LAYNE HARDING	339.66
ADMINISTRATIVE SUPPLIES	12/04/2012	691695427	MOSQUITO CONTROL DISTRICT - JOHN	37.98
ADMINISTRATIVE SUPPLIES	12/04/2012	691695423	CONSTABLE PCT #3-C - WILLIAM COMEAUX	206.55
ADMINISTRATIVE SUPPLIES	12/04/2012	691695425	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	233.82
ADMINISTRATIVE SUPPLIES	12/04/2012	691695396	JUSTICE COURT PCT #2 - KIM BENOIST	60.18
TRAVEL AND CONFERENCE	12/04/2012	691695431	EMERGENCY MANAGEMENT - NIKI BENDER	10.03
TRAVEL AND CONFERENCE	12/04/2012	691695433	EMERGENCY MANAGEMENT - NIKI BENDER	28.44
WATER	12/04/2012	691695397	FACILITIES SERVICES - DEBRA BELANY	1,125.44
WATER	12/04/2012	691695398	FACILITIES SERVICES - DEBRA BELANY	185.47
WATER	12/04/2012	691695399	FACILITIES SERVICES - DEBRA BELANY	914.90
WATER	12/04/2012	691695400	FACILITIES SERVICES - DEBRA BELANY	999.98
WATER	12/04/2012	691695401	FACILITIES SERVICES - DEBRA BELANY	4,474.86
WATER	12/04/2012	691695402	FACILITIES SERVICES - DEBRA BELANY	798.71
WATER	12/04/2012	691695403	FACILITIES SERVICES - DEBRA BELANY	2,632.84
WATER	12/04/2012	691695404	FACILITIES SERVICES - DEBRA BELANY	12,162.14
WATER	12/04/2012	691695405	FACILITIES SERVICES - DEBRA BELANY	4,925.58
WATER	12/04/2012	691695406	FACILITIES SERVICES - DEBRA BELANY	788.72
WATER	12/04/2012	691695407	FACILITIES SERVICES - DEBRA BELANY	46.75
WATER	12/04/2012	691695408	FACILITIES SERVICES - DEBRA BELANY	1,175.85
BUILDING MAINTENANCE	12/04/2012	691695426	MOSQUITO CONTROL DISTRICT - JOHN	215.40
PRISONER EXTRADITION	12/04/2012	691695429	SHERIFF'S DEPT - ALFREDA WHITAKER	26.00
PRISONER EXTRADITION	12/04/2012	691695430	SHERIFF'S DEPT - ALFREDA WHITAKER	13.34
PRISONER EXTRADITION	12/04/2012	691695422	SHERIFF'S DEPT - REJEANIA CAGLE	4.21
PRISONER EXTRADITION	12/05/2012	691988540	SHERIFF'S DEPT - REJEANIA CAGLE	47.00
PRISONER EXTRADITION	12/05/2012	691988564	SHERIFF'S DEPT - REGINALD JACKSON	20.63
BUILDING MAINTENANCE	12/05/2012	691988562	MOSQUITO CONTROL DISTRICT - JOHN	97.82
TRAVEL AND CONFERENCE	12/05/2012	691988542	COUNTY CLERK - DWIGHT SULLIVAN	321.70
TRAVEL AND CONFERENCE	12/05/2012	691988541	COUNTY CLERK - DWIGHT SULLIVAN	321.70
TRAVEL AND CONFERENCE	12/05/2012	691988565	EMERGENCY MANAGEMENT - NIKI BENDER	9.26
TRAVEL AND CONFERENCE	12/05/2012	691988566	EMERGENCY MANAGEMENT - DAVID POPOFF	5.00

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	12/05/2012	691988567	EMERGENCY MANAGEMENT - DAVID POPOFF	37.70
TRAINING	12/05/2012	691988543	DISTRICT ATTORNEY - JACK ROADY	823.40
TRAINING	12/05/2012	691988544	DISTRICT ATTORNEY - JACK ROADY	823.40
ADMINISTRATIVE SUPPLIES	12/05/2012	691988552	DISTRICT CLERK - DORYN DANNER GLENN	94.10
MAINT & REPAIRS	12/05/2012	691988525	ROAD DEPARTMENT - LAYNE HARDING	7.77
MAINT & REPAIRS	12/05/2012	691988526	ROAD DEPARTMENT - LAYNE HARDING	253.42
ADMINISTRATIVE SUPPLIES	12/05/2012	691988531	FACILITIES SERVICES - RAYMOND AVILA	57.62
ADMINISTRATIVE SUPPLIES	12/05/2012	691988532	FACILITIES SERVICES - CHARLES KENWORTHY	1,484.00
ADMINISTRATIVE SUPPLIES	12/05/2012	691988529	FACILITIES SERVICES - DEBRA BELANY	2,868.09
ADMINISTRATIVE SUPPLIES	12/05/2012	691988530	FACILITIES SERVICES - DEBRA BELANY	106.28
ADMINISTRATIVE SUPPLIES	12/05/2012	691988528	SHERIFF'S DEPT - PATRICIA BILLISH	14.99
ADMINISTRATIVE SUPPLIES	12/05/2012	691988561	BEACH AND PARKS DEPARTMENT - CAMERON	457.54
ADMINISTRATIVE SUPPLIES	12/05/2012	691988553	BEACH AND PARKS DEPARTMENT - RENELLE	154.40
ADMINISTRATIVE SUPPLIES	12/05/2012	691988563	JUSTICE COURT PCT #1 - ELLENOR REYES	191.97
ADMINISTRATIVE SUPPLIES	12/05/2012	691988527	ROAD DEPARTMENT - LAYNE HARDING	109.88
ADMINISTRATIVE SUPPLIES	12/05/2012	691988533	HUMAN RESOURCES - SANDRA HERNANDEZ	12.42
ADMINISTRATIVE SUPPLIES	12/05/2012	691988534	HUMAN RESOURCES - SANDRA HERNANDEZ	260.71
TELEPHONE CELLULAR	12/05/2012	691988539	INFORMATION TECHNOLOGY - JJ ALLEN	10,364.38
DUE FROM SOC SRV	12/05/2012	691988551	DWANETTE HOGAN	64.74
DUE FROM SOC SRV	12/05/2012	691988545	DWANETTE HOGAN	5.95
DUE FROM SOC SRV	12/05/2012	691988546	DWANETTE HOGAN	5.95
DUE FROM SOC SRV	12/05/2012	691988547	DWANETTE HOGAN	134.15
DUE FROM SOC SRV	12/05/2012	691988548	DWANETTE HOGAN	43.33
DUE FROM SOC SRV	12/05/2012	691988549	DWANETTE HOGAN	41.71
DUE FROM SOC SRV	12/05/2012	691988550	DWANETTE HOGAN	99.11
DUE FROM SOC SRV	12/05/2012	691988560	MARION MCKENZIE	21.61
DUE FROM SOC SRV	12/05/2012	691988554	MARION MCKENZIE	-21.61
DUE FROM SOC SRV	12/05/2012	691988555	MARION MCKENZIE	45.43
DUE FROM SOC SRV	12/05/2012	691988556	MARION MCKENZIE	60.58
DUE FROM SOC SRV	12/05/2012	691988557	MARION MCKENZIE	45.43
DUE FROM SOC SRV	12/05/2012	691988558	MARION MCKENZIE	30.29
DUE FROM SOC SRV	12/05/2012	691988559	MARION MCKENZIE	11.90
TELEPHONE EXPENSE	12/05/2012	691988535	INFORMATION TECHNOLOGY - JJ ALLEN	66.36
TELEPHONE EXPENSE	12/05/2012	691988536	INFORMATION TECHNOLOGY - JJ ALLEN	55.25

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Object Description	Date	Trans ID	Cardholder	Amount
TELEPHONE EXPENSE	12/05/2012	691988537	INFORMATION TECHNOLOGY - JJ ALLEN	67.19
TELEPHONE EXPENSE	12/05/2012	691988538	INFORMATION TECHNOLOGY - JJ ALLEN	245.36
December 2012 Total:				315,027.04
DUE FROM SOC SRV	12/06/2012	692223065	DWANETTE HOGAN	43.17
DUE FROM SOC SRV	12/06/2012	692223066	DWANETTE HOGAN	25.92
DUE FROM SOC SRV	12/06/2012	692223067	DWANETTE HOGAN	25.92
DUE FROM SOC SRV	12/06/2012	692223068	DWANETTE HOGAN	28.15
DUE FROM SOC SRV	12/06/2012	692223069	DWANETTE HOGAN	64.82
DUE FROM SOC SRV	12/06/2012	692223078	MARION MCKENZIE	59.82
DUE FROM SOC SRV	12/06/2012	692223070	DWANETTE HOGAN	63.60
DUE FROM SOC SRV	12/06/2012	692223071	DWANETTE HOGAN	16.10
DUE FROM SOC SRV	12/06/2012	692223072	DWANETTE HOGAN	13.93
DUE FROM SOC SRV	12/06/2012	692223073	DWANETTE HOGAN	54.00
DUE FROM SOC SRV	12/06/2012	692223074	DWANETTE HOGAN	36.72
ADMINISTRATIVE SUPPLIES	2/06/2012	692223043	SHERIFF'S DEPT - PATRICIA BILLISH	127.87
ADMINISTRATIVE SUPPLIES	2/06/2012	692223046	FACILITIES SERVICES - HOWARD SHARP	12.90
ADMINISTRATIVE SUPPLIES	2/06/2012	692223047	FACILITIES SERVICES - HOWARD SHARP	12.27
ADMINISTRATIVE SUPPLIES	2/06/2012	692223045	FACILITIES SERVICES - RAYMOND AVILA	35.40
ADMINISTRATIVE SUPPLIES	2/06/2012	692223049	FACILITIES SERVICES - CHARLES KENWORTHY	1,378.98
ADMINISTRATIVE SUPPLIES	2/06/2012	692223050	FACILITIES SERVICES - CHARLES KENWORTHY	89.40
ADMINISTRATIVE SUPPLIES	2/06/2012	692223077	BEACH AND PARKS DEPARTMENT - RENELLE	14.84
ADMINISTRATIVE SUPPLIES	2/06/2012	692223044	FACILITIES SERVICES - DEBRA BELANY	97.18
ADMINISTRATIVE SUPPLIES	2/06/2012	692223064	SOCIAL SERVICES - TAMMY DICKEY	167.52
COURT APPOINTED	12/06/2012	692223058	JUSTICE ADMINISTRATION - BONNIE QUIROGA	162.50
ADMINISTRATIVE SUPPLIES	2/06/2012	692223048	ROAD DISTRICT #1 - CHARLES KENWORTHY	211.45
ADMINISTRATIVE SUPPLIES	2/06/2012	692223053	INFORMATION TECHNOLOGY - JJ ALLEN	27.12
ADMINISTRATIVE SUPPLIES	2/06/2012	692223054	INFORMATION TECHNOLOGY - JJ ALLEN	13.56
ADMINISTRATIVE SUPPLIES	2/06/2012	692223055	INFORMATION TECHNOLOGY - JJ ALLEN	427.50
ADMINISTRATIVE SUPPLIES	2/06/2012	692223056	INFORMATION TECHNOLOGY - JJ ALLEN	54.24
ADMINISTRATIVE SUPPLIES	2/06/2012	692223057	COUNTY CLERK - MAE ROSS	-23.20
ADMINISTRATIVE SUPPLIES	2/06/2012	692223062	JUSTICE ADMINISTRATION - BONNIE QUIROGA	52.28
ADMINISTRATIVE SUPPLIES	2/06/2012	692223059	JUSTICE ADMINISTRATION - BONNIE QUIROGA	260.10

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	2/06/2012	692223075	ADULT PROBATION - JANIS BANE	34.24
ADMINISTRATIVE SUPPLIES	2/06/2012	692223051	HUMAN RESOURCES - SANDRA HERNANDEZ	50.04
ADMINISTRATIVE SUPPLIES	2/06/2012	692223052	HUMAN RESOURCES - SANDRA HERNANDEZ	8.98
ADMINISTRATIVE SUPPLIES	2/06/2012	692223076	DISTRICT CLERK - DORYN DANNER GLENN	513.00
DUE FROM SHERIFFS	12/06/2012	692223063	THOMAS CASEY	2,232.18
TRAVEL AND CONFERENCE	2/06/2012	692223060	OEM HOMELAND SECURITY - NANCY MCCAIN	11.72
TRAVEL AND CONFERENCE	2/06/2012	692223061	OEM HOMELAND SECURITY - NANCY MCCAIN	9.72
TRAVEL AND CONFERENCE	2/06/2012	692223080	OEM HOMELAND SECURITY - KELLY CURRY	12.43
TRAVEL AND CONFERENCE	2/06/2012	692223081	OEM HOMELAND SECURITY - KELLY CURRY	15.76
TRAVEL AND CONFERENCE	2/06/2012	692223079	OEM HOMELAND SECURITY - MICHAEL	10.37
TRAVEL AND CONFERENCE	2/06/2012	692223084	EMERGENCY MANAGEMENT - NIKI BENDER	20.38
TRAVEL AND CONFERENCE	2/06/2012	692223085	EMERGENCY MANAGEMENT - NIKI BENDER	11.40
TRAVEL AND CONFERENCE	2/06/2012	692223086	EMERGENCY MANAGEMENT - DAVID POPOFF	5.00
TRAVEL AND CONFERENCE	2/06/2012	692223087	EMERGENCY MANAGEMENT - DAVID POPOFF	6.70
TRAVEL AND CONFERENCE	2/06/2012	692223088	EMERGENCY MANAGEMENT - DAVID POPOFF	7.57
PRISONER EXTRADITION	12/06/2012	692223083	SHERIFF'S DEPT - DAVID ROJAS	16.31
PRISONER EXTRADITION	12/06/2012	692223082	SHERIFF'S DEPT - REGINALD JACKSON	36.57
TRAVEL AND CONFERENCE	2/07/2012	692495944	EMERGENCY MANAGEMENT - DAVID POPOFF	16.51
TRAVEL AND CONFERENCE	2/07/2012	692495943	EMERGENCY MANAGEMENT - NIKI BENDER	20.77
TRAVEL AND CONFERENCE	2/07/2012	692495934	EMERGENCY MANAGEMENT - NORMAN A	12.82
BUILDING MAINTENANCE	12/07/2012	692495915	FACILITIES SERVICES - DEBRA BELANY	105.00
TRAVEL AND CONFERENCE	2/07/2012	692495935	OEM HOMELAND SECURITY - MICHAEL	18.71
TRAVEL AND CONFERENCE	2/07/2012	692495936	OEM HOMELAND SECURITY - MICHAEL	11.31
TRAVEL AND CONFERENCE	2/07/2012	692495924	OEM HOMELAND SECURITY - NANCY MCCAIN	15.10
TRAVEL AND CONFERENCE	2/07/2012	692495937	HOUSING PROGRAM - JAMES GENTILE	9.63
TRAVEL AND CONFERENCE	2/07/2012	692495938	OEM HOMELAND SECURITY - KELLY CURRY	19.01
TRAVEL AND CONFERENCE	2/07/2012	692495939	OEM HOMELAND SECURITY - KELLY CURRY	11.58
TRAVEL AND CONFERENCE	2/07/2012	692495923	OEM HOMELAND SECURITY - NANCY MCCAIN	6.70
TRAVEL AND CONFERENCE	2/07/2012	692495926	COUNTY JUDGE - MARK HENRY	5.00
DUE FROM SHERIFFS	12/07/2012	692495925	THOMAS CASEY	149.40
SHERIFF'S DEPT CONT ED	12/07/2012	692495922	LAW ENFORCEMENT EDUCATION - RAY	195.50
ADMINISTRATIVE SUPPLIES	2/07/2012	692495940	MOSQUITO CONTROL DISTRICT - JOHN	11.98
ADMINISTRATIVE SUPPLIES	2/07/2012	692495941	MOSQUITO CONTROL DISTRICT - JOHN	88.77
ADMINISTRATIVE SUPPLIES	2/07/2012	692495942	MOSQUITO CONTROL DISTRICT - JOHN	606.20

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	2/07/2012	692495916	FACILITIES SERVICES - DAVID SAVAGE	142.18
ADMINISTRATIVE SUPPLIES	2/07/2012	692495920	FACILITIES SERVICES - RAYMOND AVILA	179.00
ADMINISTRATIVE SUPPLIES	2/07/2012	692495917	FACILITIES SERVICES - WILLIAM SHAW	644.89
ADMINISTRATIVE SUPPLIES	2/07/2012	692495918	FACILITIES SERVICES - WILLIAM SHAW	10.99
ADMINISTRATIVE SUPPLIES	2/07/2012	692495919	FACILITIES SERVICES - WILLIAM SHAW	228.30
ADMINISTRATIVE SUPPLIES	2/07/2012	692495921	FACILITIES SERVICES - HOWARD SHARP	13.72
ADMINISTRATIVE SUPPLIES	2/07/2012	692495932	FACILITIES SERVICES - CHRIS WILSON	150.75
ADMINISTRATIVE SUPPLIES	2/07/2012	692495914	PURCHASING DEPARTMENT - RUFUS CROWDER	141.00
BUSINESS MILEAGE	12/07/2012	692495933	EMERGENCY MANAGEMENT - NORMAN A	70.92
DUE FROM SOC SRV	12/07/2012	692495927	DWANETTE HOGAN	50.55
DUE FROM SOC SRV	12/07/2012	692495928	DWANETTE HOGAN	39.74
DUE FROM SOC SRV	12/07/2012	692495929	DWANETTE HOGAN	24.00
DUE FROM SOC SRV	12/07/2012	692495930	DWANETTE HOGAN	24.00
DUE FROM SOC SRV	12/07/2012	692495931	DWANETTE HOGAN	64.91
DUE FROM SOC SRV	12/10/2012	692909405	DWANETTE HOGAN	72.88
TELEPHONE CELLULAR	12/10/2012	692909392	FACILITIES SERVICES - CHARLES KENWORTHY	628.52
TELEPHONE EXPENSE	12/10/2012	692909396	INFORMATION TECHNOLOGY - JJ ALLEN	15,019.04
TELEPHONE EXPENSE	12/10/2012	692909397	INFORMATION TECHNOLOGY - JJ ALLEN	14.94
OTHER CONTRACT	12/10/2012	692909393	INFORMATION TECHNOLOGY - JJ ALLEN	228.79
OTHER CONTRACT	12/10/2012	692909394	INFORMATION TECHNOLOGY - JJ ALLEN	67.42
OTHER CONTRACT	12/10/2012	692909395	INFORMATION TECHNOLOGY - JJ ALLEN	35.82
ADMINISTRATIVE SUPPLIES	2/10/2012	692909400	PURCHASING DEPARTMENT - RUFUS CROWDER	179.90
ADMINISTRATIVE SUPPLIES	2/10/2012	692909401	COUNTY JUDGE - ROXANN LEWIS	38.64
ADMINISTRATIVE SUPPLIES	2/10/2012	692909406	FACILITIES SERVICES - CHRIS WILSON	37.95
ADMINISTRATIVE SUPPLIES	2/10/2012	692909379	SHERIFF'S DEPT - PATRICIA BILLISH	358.24
ADMINISTRATIVE SUPPLIES	2/10/2012	692909385	FACILITIES SERVICES - WILLIAM SHAW	11.37
ADMINISTRATIVE SUPPLIES	2/10/2012	692909387	FACILITIES SERVICES - RAYMOND AVILA	76.41
ADMINISTRATIVE SUPPLIES	2/10/2012	692909388	FACILITIES SERVICES - RAYMOND AVILA	24.59
ADMINISTRATIVE SUPPLIES	2/10/2012	692909391	FACILITIES SERVICES - CHARLES KENWORTHY	278.80
ADMINISTRATIVE SUPPLIES	2/10/2012	692909384	FACILITIES SERVICES - DEBRA BELANY	40.56
ADMINISTRATIVE SUPPLIES	2/10/2012	692909386	ROAD DISTRICT #1 - WILLIAM SHAW	29.18
ADMINISTRATIVE SUPPLIES	2/10/2012	692909408	EMERGENCY MANAGEMENT - NORMAN A	370.00
ADMINISTRATIVE SUPPLIES	2/10/2012	692909407	DISTRICT CLERK - DORYN DANNER GLENN	1,199.60
RECREATIONAL SUPPLIES	12/10/2012	692909380	JUVENILE JUSTICE - GAIL MAXWELL	145.66

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Object Description	Date	Trans ID	Cardholder	Amount
RECREATIONAL SUPPLIES	12/10/2012	692909381	JUVENILE JUSTICE - GAIL MAXWELL	54.86
DUE FROM SHERIFFS	12/10/2012	692909402	THOMAS CASEY	832.00
TRAVEL AND CONFERENCE	12/10/2012	692909411	HOUSING PROGRAM - JAMES GENTILE	28.78
TRAVEL AND CONFERENCE	12/10/2012	692909412	HOUSING PROGRAM - JAMES GENTILE	20.08
TRAVEL AND CONFERENCE	12/10/2012	692909413	HOUSING PROGRAM - JAMES GENTILE	124.20
TRAVEL AND CONFERENCE	12/10/2012	692909414	HOUSING PROGRAM - JAMES GENTILE	143.20
TRAVEL AND CONFERENCE	12/10/2012	692909398	OEM HOMELAND SECURITY - NANCY MCCAIN	245.31
TRAVEL AND CONFERENCE	12/10/2012	692909409	OEM HOMELAND SECURITY - MICHAEL	16.17
TRAVEL AND CONFERENCE	12/10/2012	692909410	OEM HOMELAND SECURITY - MICHAEL	245.31
TRAVEL AND CONFERENCE	12/10/2012	692909415	HOUSING PROGRAM - JAMES GENTILE	29.37
TRAINING	12/10/2012	692909403	DISTRICT ATTORNEY - JACK ROADY	-42.18
TRAINING	12/10/2012	692909404	DISTRICT ATTORNEY - JACK ROADY	198.00
MEALS FOR JURORS	12/10/2012	692909390	JUSTICE ADMINISTRATION - BONNIE QUIROGA	170.79
TRAVEL AND CONFERENCE	12/10/2012	692909389	SHERIFF'S DEPT - HENRY TROCHESSET	25.60
TRAVEL AND CONFERENCE	12/10/2012	692909399	SHERIFF'S DEPT - MARY JOHNSON	34.07
BUILDING MAINTENANCE	12/10/2012	692909416	BEACH AND PARKS DEPARTMENT - ROBERT	24.81
TRAVEL AND CONFERENCE	12/10/2012	692909421	EMERGENCY MANAGEMENT - NIKI BENDER	16.00
TRAVEL AND CONFERENCE	12/10/2012	692909422	EMERGENCY MANAGEMENT - NIKI BENDER	9.40
BUILDING MAINTENANCE	12/10/2012	692909417	MOSQUITO CONTROL DISTRICT - JOHN	757.79
INTERPRETERS	12/10/2012	692909378	LEGAL DEPARTMENT - BARRY WILLEY	350.00
PRISONER EXTRADITION	12/10/2012	692909420	SHERIFF'S DEPT - ALFREDA WHITAKER	136.82
PRISONER EXTRADITION	12/10/2012	692909418	SHERIFF'S DEPT - ALFREDA WHITAKER	40.22
PRISONER EXTRADITION	12/10/2012	692909419	SHERIFF'S DEPT - ALFREDA WHITAKER	5.19
PRE-EMPLOYMENT	12/10/2012	692909382	JUVENILE JUSTICE - GAIL MAXWELL	10.43
PRE-EMPLOYMENT	12/10/2012	692909383	JUVENILE JUSTICE - GAIL MAXWELL	10.43
PRISONER EXTRADITION	12/11/2012	693237025	SHERIFF'S DEPT - ALFREDA WHITAKER	16.00
DUE FROM SHERIFFS	12/11/2012	693237019	THOMAS CASEY	356.00
ADMINISTRATIVE SUPPLIES	12/11/2012	693237011	INFORMATION TECHNOLOGY - JJ ALLEN	427.50
ADMINISTRATIVE SUPPLIES	12/11/2012	693237012	INFORMATION TECHNOLOGY - JJ ALLEN	743.97
ADMINISTRATIVE SUPPLIES	12/11/2012	693237007	JUVENILE JUSTICE - GAIL MAXWELL	208.18
BOOKS, PERIODICALS AND	12/11/2012	693237014	LAW LIBRARY - BONNIE QUIROGA	79.95
ADMINISTRATIVE SUPPLIES	12/11/2012	693237008	FACILITIES SERVICES - DEBRA BELANY	23.84
ADMINISTRATIVE SUPPLIES	12/11/2012	693237021	BEACH AND PARKS DEPARTMENT - RENELLE	63.34
ADMINISTRATIVE SUPPLIES	12/11/2012	693237023	SHERIFF'S DEPT - DARRELL ISAACKS	28.19

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	2/11/2012	693237024	SHERIFF'S DEPT - DARRELL ISAACKS	88.74
ADMINISTRATIVE SUPPLIES	2/11/2012	693237020	SHERIFF'S DEPT - THOMAS CASEY	64.86
ADMINISTRATIVE SUPPLIES	2/11/2012	693237018	COUNTY JUDGE - ROXANN LEWIS	21.81
ADMINISTRATIVE SUPPLIES	2/11/2012	693237022	JUSTICE COURT PCT #1 - ELLENOR REYES	21.09
ADMINISTRATIVE SUPPLIES	2/11/2012	693237017	PURCHASING DEPARTMENT - RUFUS CROWDER	201.04
ADMINISTRATIVE SUPPLIES	2/11/2012	693237015	JUSTICE ADMINISTRATION - BONNIE QUIROGA	63.99
ADMINISTRATIVE SUPPLIES	2/11/2012	693237016	JUSTICE ADMINISTRATION - BONNIE QUIROGA	73.43
ADMINISTRATIVE SUPPLIES	2/11/2012	693237009	VETERAN'S SERVICES - FRANCIS FURLEIGH	190.15
TELEPHONE EXPENSE	12/11/2012	693237013	INFORMATION TECHNOLOGY - JJ ALLEN	1,393.84
VEHICLE MAINTENANCE	12/11/2012	693237010	FLEET MANAGEMENT - CHARLES KENWORTHY	1,917.21
VEHICLE MAINTENANCE	12/12/2012	693478500	FLEET MANAGEMENT - DEBRA BELANY	48.00
TELEPHONE EXPENSE	12/12/2012	693478511	INFORMATION TECHNOLOGY - JJ ALLEN	14,391.70
DUE FROM SOC SRV	12/12/2012	693478519	DWANETTE HOGAN	48.85
DUE FROM SOC SRV	12/12/2012	693478520	DWANETTE HOGAN	5.93
DUE FROM SOC SRV	12/12/2012	693478518	MISTY SULLIVAN	23.59
ADMINISTRATIVE SUPPLIES	2/12/2012	693478499	SHERIFF'S DEPT - PATRICIA BILLISH	216.24
ADMINISTRATIVE SUPPLIES	2/12/2012	693478523	BEACH AND PARKS DEPARTMENT - CAMERON	151.79
ADMINISTRATIVE SUPPLIES	2/12/2012	693478513	HOUSING PROGRAM - CRYSTAL SARVIS	587.61
BOOKS, PERIODICALS AND	12/12/2012	693478517	DISTRICT ATTORNEY - JACK ROADY	125.00
COURT APPOINTED	12/12/2012	693478514	JUSTICE ADMINISTRATION - BONNIE QUIROGA	162.50
COURT APPOINTED	12/12/2012	693478515	JUSTICE ADMINISTRATION - BONNIE QUIROGA	195.00
ADMINISTRATIVE SUPPLIES	2/12/2012	693478510	HUMAN RESOURCES - SANDRA HERNANDEZ	46.97
ADMINISTRATIVE SUPPLIES	2/12/2012	693478512	SENIOR CITIZENS - TERESA ORTIZ	352.89
ADMINISTRATIVE SUPPLIES	2/12/2012	693478527	EMERGENCY MANAGEMENT - DAVID POPOFF	21.00
EDUCATION - DO NOT USE	12/12/2012	693478526	COUNTY EXTENSION SERVICE - MARILYN	7.57
PRISONER EXTRADITION	12/12/2012	693478524	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	22.84
PRISONER EXTRADITION	12/12/2012	693478525	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	18.03
WATER	12/12/2012	693478501	FACILITIES SERVICES - DEBRA BELANY	767.98
WATER	12/12/2012	693478502	FACILITIES SERVICES - DEBRA BELANY	189.33
WATER	12/12/2012	693478503	FACILITIES SERVICES - DEBRA BELANY	443.73
WATER	12/12/2012	693478504	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	12/12/2012	693478505	FACILITIES SERVICES - DEBRA BELANY	94.65
WATER	12/12/2012	693478506	FACILITIES SERVICES - DEBRA BELANY	31.53
WATER	12/12/2012	693478507	FACILITIES SERVICES - DEBRA BELANY	21.01

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TRAVEL AND CONFERENCE	12/12/2012	693478516	SHERIFF'S DEPT - MARY JOHNSON	15.16
TRAVEL AND CONFERENCE	12/12/2012	693478508	SHERIFF'S DEPT - HENRY TROCHESSET	47.00
TRAVEL AND CONFERENCE	12/12/2012	693478509	SHERIFF'S DEPT - HENRY TROCHESSET	12.99
TRAVEL AND CONFERENCE	12/12/2012	693478521	SHERIFF'S DEPT - VIC MACEO	17.32
TRAVEL AND CONFERENCE	12/12/2012	693478522	OEM HOMELAND SECURITY - MICHAEL	7.66
TRAVEL AND CONFERENCE	12/13/2012	693747488	OEM HOMELAND SECURITY - MICHAEL	11.78
TRAVEL AND CONFERENCE	12/13/2012	693747485	SHERIFF'S DEPT - VIC MACEO	32.51
TRAVEL AND CONFERENCE	12/13/2012	693747464	SHERIFF'S DEPT - HENRY TROCHESSET	20.97
TRAVEL AND CONFERENCE	12/13/2012	693747478	SHERIFF'S DEPT - MARY JOHNSON	26.38
BUILDING MAINTENANCE	12/13/2012	693747459	FACILITIES SERVICES - DEBRA BELANY	276.00
BUILDING MAINTENANCE	12/13/2012	693747490	MOSQUITO CONTROL DISTRICT - JOHN	95.25
BUILDING MAINTENANCE	12/13/2012	693747491	MOSQUITO CONTROL DISTRICT - JOHN	-108.09
PRISONER EXTRADITION	12/13/2012	693747469	SHERIFF'S DEPT - JEFF D. JACKSON	38.00
PRISONER EXTRADITION	12/13/2012	693747470	SHERIFF'S DEPT - JEFF D. JACKSON	23.00
PRISONER EXTRADITION	12/13/2012	693747471	SHERIFF'S DEPT - JEFF D. JACKSON	476.60
PRISONER EXTRADITION	12/13/2012	693747472	SHERIFF'S DEPT - JEFF D. JACKSON	297.30
PRISONER EXTRADITION	12/13/2012	693747492	SHERIFF'S DEPT - RICK WHITTINGTON	17.62
CARPET CLEANING	12/13/2012	693747457	FACILITIES SERVICES - DEBRA BELANY	145.91
CARPET CLEANING	12/13/2012	693747458	FACILITIES SERVICES - DEBRA BELANY	185.00
CAPITALIZED FURN, FIX, &	12/13/2012	693747489	BEACH AND PARKS DEPARTMENT - ROBERT	664.99
DUE FROM SHERIFFS	12/13/2012	693747479	THOMAS CASEY	2,217.97
MAINT & REPAIRS	12/13/2012	693747451	ROAD DEPARTMENT - LAYNE HARDING	9.57
MAINT & REPAIRS	12/13/2012	693747452	ROAD DEPARTMENT - LAYNE HARDING	3.19
ADMINISTRATIVE SUPPLIES	12/13/2012	693747453	JUVENILE JUSTICE - GAIL MAXWELL	48.11
ADMINISTRATIVE SUPPLIES	12/13/2012	693747460	FACILITIES SERVICES - WILLIAM SHAW	373.90
ADMINISTRATIVE SUPPLIES	12/13/2012	693747461	FACILITIES SERVICES - RAYMOND AVILA	157.17
ADMINISTRATIVE SUPPLIES	12/13/2012	693747462	FACILITIES SERVICES - RAYMOND AVILA	53.78
ADMINISTRATIVE SUPPLIES	12/13/2012	693747484	FACILITIES SERVICES - DONALD MITCHAM	89.02
ADMINISTRATIVE SUPPLIES	12/13/2012	693747465	FACILITIES SERVICES - HOWARD SHARP	23.82
ADMINISTRATIVE SUPPLIES	12/13/2012	693747466	FACILITIES SERVICES - HOWARD SHARP	23.24
ADMINISTRATIVE SUPPLIES	12/13/2012	693747473	COUNTY CLERK - MAE ROSS	606.84
ADMINISTRATIVE SUPPLIES	12/13/2012	693747477	JUSTICE ADMINISTRATION - BONNIE QUIROGA	37.79
ADMINISTRATIVE SUPPLIES	12/13/2012	693747474	SHERIFF'S DEPT - BRENDA CASTRO	9.52
ADMINISTRATIVE SUPPLIES	12/13/2012	693747475	SHERIFF'S DEPT - BRENDA CASTRO	360.69

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ADMINISTRATIVE SUPPLIES	2/13/2012	693747476	SHERIFF'S DEPT - BRENDA CASTRO	27.48
ADMINISTRATIVE SUPPLIES	2/13/2012	693747456	JUSTICE COURT PCT #6 - PATRICIA VONDRA	93.64
ADMINISTRATIVE SUPPLIES	2/13/2012	693747463	ROAD DEPARTMENT - LAYNE HARDING	91.35
ADMINISTRATIVE SUPPLIES	2/13/2012	693747454	JUSTICE COURT PCT #7 - VERA BARTON	6.99
ADMINISTRATIVE SUPPLIES	2/13/2012	693747455	JUSTICE COURT PCT #7 - VERA BARTON	358.75
ADMINISTRATIVE SUPPLIES	2/13/2012	693747468	HUMAN RESOURCES - SANDRA HERNANDEZ	18.36
DUE FROM SOC SRV	12/13/2012	693747480	MISTY SULLIVAN	27.43
DUE FROM SOC SRV	12/13/2012	693747481	MISTY SULLIVAN	13.91
DUE FROM SOC SRV	12/13/2012	693747482	MISTY SULLIVAN	43.20
DUE FROM SOC SRV	12/13/2012	693747486	ERICA PUENTES	350.75
DUE FROM SOC SRV	12/13/2012	693747483	DWANETTE HOGAN	60.61
DUE FROM SOC SRV	12/13/2012	693747487	MARION MCKENZIE	-53.98
VEHICLE MAINTENANCE	12/13/2012	693747467	FLEET MANAGEMENT - CHARLES KENWORTHY	307.13
VEHICLE MAINTENANCE	12/14/2012	694031572	FLEET MANAGEMENT - RAYMOND AVILA	29.58
DUE FROM SOC SRV	12/14/2012	694031581	DWANETTE HOGAN	85.77
DUE FROM SOC SRV	12/14/2012	694031582	DWANETTE HOGAN	88.62
DUE FROM SOC SRV	12/14/2012	694031583	DWANETTE HOGAN	43.30
DUE FROM SOC SRV	12/14/2012	694031584	DWANETTE HOGAN	17.16
TELEPHONE CELLULAR	12/14/2012	694031573	INFORMATION TECHNOLOGY - JJ ALLEN	1,558.02
DUE FROM SOC SRV	12/14/2012	694031580	MISTY SULLIVAN	13.99
DUE FROM SOC SRV	12/14/2012	694031585	DWANETTE HOGAN	4.29
OTHER CONTRACT	12/14/2012	694031577	INFORMATION TECHNOLOGY - JJ ALLEN	29.95
ADMINISTRATIVE SUPPLIES	2/14/2012	694031575	SHERIFF'S DEPT - BRENDA CASTRO	83.96
ADMINISTRATIVE SUPPLIES	2/14/2012	694031576	PURCHASING DEPARTMENT - RUFUS CROWDER	22.74
ADMINISTRATIVE SUPPLIES	2/14/2012	694031574	COUNTY EXTENSION SERVICE - TAMBERLYN	949.79
ADMINISTRATIVE SUPPLIES	2/14/2012	694031571	FACILITIES SERVICES - RAYMOND AVILA	33.97
ADMINISTRATIVE SUPPLIES	2/14/2012	694031578	ROAD DISTRICT #1 - MICHAEL J. BELL	184.65
MAINT & REPAIRS	12/14/2012	694031568	ROAD DEPARTMENT - LAYNE HARDING	638.99
DUE FROM SHERIFFS	12/14/2012	694031579	THOMAS CASEY	150.36
EDUCATION - DO NOT USE	12/14/2012	694031589	COUNTY EXTENSION SERVICE - MARILYN	13.89
EDUCATION - DO NOT USE	12/14/2012	694031590	COUNTY EXTENSION SERVICE - MARILYN	53.48
BUILDING MAINTENANCE	12/14/2012	694031587	MOSQUITO CONTROL DISTRICT - JOHN	80.45
BUILDING MAINTENANCE	12/14/2012	694031588	MOSQUITO CONTROL DISTRICT - JOHN	515.90
TRAVEL AND CONFERENCE	12/14/2012	694031569	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	72.28

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EXTRAORDINARY SUPPLIES	2/14/2012	694031570	JUVENILE JUSTICE - GAIL MAXWELL	575.98
TRAVEL AND CONFERENCE	2/14/2012	694031586	OEM HOMELAND SECURITY - MICHAEL	10.91
TRAVEL AND CONFERENCE	2/17/2012	694446450	OEM HOMELAND SECURITY - MICHAEL	10.48
TRAVEL AND CONFERENCE	2/17/2012	694446451	OEM HOMELAND SECURITY - MICHAEL	291.87
TRAVEL AND CONFERENCE	2/17/2012	694446452	OEM HOMELAND SECURITY - MICHAEL	18.45
MEALS FOR JURORS	12/17/2012	694446407	JUSTICE ADMINISTRATION - BONNIE QUIROGA	187.00
EXTRAORDINARY SUPPLIES	2/17/2012	694446415	SHERIFF'S DEPT - DAVID GRACE	35.02
TRAINING	12/17/2012	694446447	ADULT PROBATION - JANIS BANE	528.54
TRAINING	12/17/2012	694446448	ADULT PROBATION - JANIS BANE	528.54
TRAVEL AND CONFERENCE	2/17/2012	694446404	SHERIFF'S DEPT - HENRY TROCHESSET	437.00
TRAVEL AND CONFERENCE	2/17/2012	694446405	SHERIFF'S DEPT - HENRY TROCHESSET	546.25
TRAVEL AND CONFERENCE	2/17/2012	694446406	SHERIFF'S DEPT - HENRY TROCHESSET	546.25
TRAVEL AND CONFERENCE	2/17/2012	694446399	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	46.56
PRISONER EXTRADITION	12/17/2012	694446416	SHERIFF'S DEPT - JEFF D. JACKSON	17.85
PRISONER EXTRADITION	12/17/2012	694446417	SHERIFF'S DEPT - JEFF D. JACKSON	115.75
PRISONER EXTRADITION	12/17/2012	694446418	SHERIFF'S DEPT - JEFF D. JACKSON	197.15
RECREATIONAL SUPPLIES	12/17/2012	694446400	JUVENILE JUSTICE - GAIL MAXWELL	59.85
RECREATIONAL SUPPLIES	12/17/2012	694446401	JUVENILE JUSTICE - GAIL MAXWELL	33.25
MAINT & REPAIRS	12/17/2012	694446398	ROAD DEPARTMENT - LAYNE HARDING	240.94
COURT APPOINTED	12/17/2012	694446420	JUSTICE ADMINISTRATION - BONNIE QUIROGA	796.25
COURT APPOINTED	12/17/2012	694446421	JUSTICE ADMINISTRATION - BONNIE QUIROGA	926.25
COURT APPOINTED	12/17/2012	694446422	JUSTICE ADMINISTRATION - BONNIE QUIROGA	950.00
COURT APPOINTED	12/17/2012	694446423	JUSTICE ADMINISTRATION - BONNIE QUIROGA	341.25
ADMINISTRATIVE SUPPLIES	2/17/2012	694446453	MOSQUITO CONTROL DISTRICT - JOHN	400.00
ADMINISTRATIVE SUPPLIES	2/17/2012	694446408	INFORMATION TECHNOLOGY - JJ ALLEN	-375.36
ADMINISTRATIVE SUPPLIES	2/17/2012	694446409	INFORMATION TECHNOLOGY - JJ ALLEN	-542.16
ADMINISTRATIVE SUPPLIES	2/17/2012	694446410	INFORMATION TECHNOLOGY - JJ ALLEN	-112.76
ADMINISTRATIVE SUPPLIES	2/17/2012	694446411	INFORMATION TECHNOLOGY - JJ ALLEN	-117.20
ADMINISTRATIVE SUPPLIES	2/17/2012	694446412	INFORMATION TECHNOLOGY - JJ ALLEN	-187.89
ADMINISTRATIVE SUPPLIES	2/17/2012	694446413	INFORMATION TECHNOLOGY - JJ ALLEN	-468.90
ADMINISTRATIVE SUPPLIES	2/17/2012	694446414	INFORMATION TECHNOLOGY - JJ ALLEN	-194.12
ADMINISTRATIVE SUPPLIES	2/17/2012	694446403	FACILITIES SERVICES - RAYMOND AVILA	96.13
ADMINISTRATIVE SUPPLIES	2/17/2012	694446402	FACILITIES SERVICES - DAVID SAVAGE	210.94
ADMINISTRATIVE SUPPLIES	2/17/2012	694446449	BEACH AND PARKS DEPARTMENT - RENELLE	28.24

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ADMINISTRATIVE SUPPLIES	12/17/2012	694446419	COUNTY CLERK - MAE ROSS	44.94
ADMINISTRATIVE SUPPLIES	12/17/2012	694446454	LEGAL DEPARTMENT - VERONICA VANHORN	52.82
ADMINISTRATIVE SUPPLIES	12/17/2012	694446455	LEGAL DEPARTMENT - VERONICA VANHORN	50.97
DUE FROM SOC SRV	12/17/2012	694446425	DWANETTE HOGAN	63.72
DUE FROM SOC SRV	12/17/2012	694446426	DWANETTE HOGAN	40.52
DUE FROM SOC SRV	12/17/2012	694446427	DWANETTE HOGAN	13.90
DUE FROM SOC SRV	12/17/2012	694446428	DWANETTE HOGAN	4.32
DUE FROM SOC SRV	12/17/2012	694446429	DWANETTE HOGAN	84.83
DUE FROM SOC SRV	12/17/2012	694446436	DWANETTE HOGAN	34.46
DUE FROM SOC SRV	12/17/2012	694446437	DWANETTE HOGAN	31.28
DUE FROM SOC SRV	12/17/2012	694446438	DWANETTE HOGAN	20.86
DUE FROM SOC SRV	12/17/2012	694446439	DWANETTE HOGAN	78.78
DUE FROM SOC SRV	12/17/2012	694446440	DWANETTE HOGAN	48.60
DUE FROM SOC SRV	12/17/2012	694446441	DWANETTE HOGAN	36.72
DUE FROM SOC SRV	12/17/2012	694446430	DWANETTE HOGAN	124.31
DUE FROM SOC SRV	12/17/2012	694446431	DWANETTE HOGAN	16.20
DUE FROM SOC SRV	12/17/2012	694446432	DWANETTE HOGAN	12.92
DUE FROM SOC SRV	12/17/2012	694446433	DWANETTE HOGAN	21.49
DUE FROM SOC SRV	12/17/2012	694446434	DWANETTE HOGAN	20.92
DUE FROM SOC SRV	12/17/2012	694446435	DWANETTE HOGAN	78.16
DUE FROM SOC SRV	12/17/2012	694446424	MISTY SULLIVAN	7.58
DUE FROM SOC SRV	12/17/2012	694446442	DWANETTE HOGAN	51.62
DUE FROM SOC SRV	12/17/2012	694446443	DWANETTE HOGAN	69.12
DUE FROM SOC SRV	12/17/2012	694446444	DWANETTE HOGAN	22.68
DUE FROM SOC SRV	12/17/2012	694446445	DWANETTE HOGAN	7.56
DUE FROM SOC SRV	12/17/2012	694446446	DWANETTE HOGAN	5.40
DUE FROM SOC SRV	12/18/2012	694756071	ERICA PUENTES	45.63
DUE FROM SOC SRV	12/18/2012	694756072	ERICA PUENTES	12.98
DUE FROM SOC SRV	12/18/2012	694756074	MARION MCKENZIE	16.70
OTHER CONTRACT	12/18/2012	694756067	INFORMATION TECHNOLOGY - JJ ALLEN	69.00
ADMINISTRATIVE SUPPLIES	12/18/2012	694756062	FACILITIES SERVICES - RAYMOND AVILA	34.69
ADMINISTRATIVE SUPPLIES	12/18/2012	694756061	JUVENILE JUSTICE - GAIL MAXWELL	133.86
MAINT & REPAIRS	12/18/2012	694756060	ROAD DEPARTMENT - LAYNE HARDING	-59.82
ADMINISTRATIVE SUPPLIES	12/18/2012	694756066	JUSTICE ADMINISTRATION - BONNIE QUIROGA	37.08

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ADMINISTRATIVE SUPPLIES	12/18/2012	694756073	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	-119.00
DUE FROM SHERIFFS	12/18/2012	694756070	THOMAS CASEY	2,623.50
EDUCATION - DO NOT USE	12/18/2012	694756064	CONSTABLE PCT #1-B - HECTOR MARTINEZ	38.50
PRISONER EXTRADITION	12/18/2012	694756063	SHERIFF'S DEPT - JEFF D. JACKSON	21.00
PRISONER EXTRADITION	12/18/2012	694756076	SHERIFF'S DEPT - DAVID ROJAS	21.60
TRAVEL AND CONFERENCE	12/18/2012	694756068	INFORMATION TECHNOLOGY - JJ ALLEN	44.00
TRAVEL AND CONFERENCE	12/18/2012	694756069	INFORMATION TECHNOLOGY - JJ ALLEN	15.35
TRAVEL AND CONFERENCE	12/18/2012	694756065	OEM HOMELAND SECURITY - NANCY MCCAIN	5.62
BUILDING MAINTENANCE	12/18/2012	694756075	MOSQUITO CONTROL DISTRICT - JOHN	180.62
TRAVEL AND CONFERENCE	12/19/2012	694965123	OEM HOMELAND SECURITY - NANCY MCCAIN	11.42
TRAVEL AND CONFERENCE	12/19/2012	694965136	OEM HOMELAND SECURITY - KELLY CURRY	12.45
TRAVEL AND CONFERENCE	12/19/2012	694965126	INFORMATION TECHNOLOGY - JJ ALLEN	15.46
WATER	12/19/2012	694965110	FACILITIES SERVICES - DEBRA BELANY	23.72
WATER	12/19/2012	694965111	FACILITIES SERVICES - DEBRA BELANY	13.39
WATER	12/19/2012	694965112	FACILITIES SERVICES - DEBRA BELANY	171.81
WATER	12/19/2012	694965113	FACILITIES SERVICES - DEBRA BELANY	1,601.74
WATER	12/19/2012	694965114	FACILITIES SERVICES - DEBRA BELANY	533.55
WATER	12/19/2012	694965115	FACILITIES SERVICES - DEBRA BELANY	47.77
PRISONER EXTRADITION	12/19/2012	694965137	SHERIFF'S DEPT - ALFREDA WHITAKER	8.66
ADMINISTRATIVE SUPPLIES	12/19/2012	694965124	JUSTICE ADMINISTRATION - BONNIE QUIROGA	146.57
ADMINISTRATIVE SUPPLIES	12/19/2012	694965116	VETERAN'S SERVICES - FRANCIS FURLEIGH	196.51
ADMINISTRATIVE SUPPLIES	12/19/2012	694965132	ADULT PROBATION - JANIS BANE	42.18
COURT APPOINTED	12/19/2012	694965121	JUSTICE ADMINISTRATION - BONNIE QUIROGA	950.00
BOOKS, PERIODICALS AND	12/19/2012	694965122	LAW LIBRARY - BONNIE QUIROGA	125.00
ADMINISTRATIVE SUPPLIES	12/19/2012	694965120	SHERIFF'S DEPT - JENNIFER OLVERA	161.99
ADMINISTRATIVE SUPPLIES	12/19/2012	694965109	FACILITIES SERVICES - DAVID SAVAGE	89.95
ADMINISTRATIVE SUPPLIES	12/19/2012	694965134	FACILITIES SERVICES - ERIC M. VENABLE	8.05
ADMINISTRATIVE SUPPLIES	12/19/2012	694965104	FACILITIES SERVICES - DEBRA BELANY	1,577.39
ADMINISTRATIVE SUPPLIES	12/19/2012	694965105	FACILITIES SERVICES - DEBRA BELANY	1,457.17
ADMINISTRATIVE SUPPLIES	12/19/2012	694965106	FACILITIES SERVICES - DEBRA BELANY	893.91
ADMINISTRATIVE SUPPLIES	12/19/2012	694965107	FACILITIES SERVICES - DEBRA BELANY	679.00
ADMINISTRATIVE SUPPLIES	12/19/2012	694965108	FACILITIES SERVICES - DEBRA BELANY	416.00
ADMINISTRATIVE SUPPLIES	12/19/2012	694965102	SHERIFF'S DEPT - PATRICIA BILLISH	66.56
ADMINISTRATIVE SUPPLIES	12/19/2012	694965118	COUNTY CLERK - MAE ROSS	45.07

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ADMINISTRATIVE SUPPLIES	2/19/2012	694965125	PURCHASING DEPARTMENT - RUFUS CROWDER	-179.90
ADMINISTRATIVE SUPPLIES	2/19/2012	694965103	SHERIFF'S DEPT - PATRICIA BILLISH	125.59
ADMINISTRATIVE SUPPLIES	2/19/2012	694965119	SENIOR CITIZENS - TERESA ORTIZ	126.71
ADMINISTRATIVE SUPPLIES	2/19/2012	694965127	CONSTABLE PCT #1-B - HECTOR MARTINEZ	24.50
ADMINISTRATIVE SUPPLIES	2/19/2012	694965135	EMERGENCY MANAGEMENT - DAVID POPOFF	109.41
DUE FROM SOC SRV	12/19/2012	694965133	ERICA PUENTES	100.00
DUE FROM SOC SRV	12/19/2012	694965130	DWANETTE HOGAN	30.88
DUE FROM SOC SRV	12/19/2012	694965131	DWANETTE HOGAN	16.24
DUE FROM SOC SRV	12/19/2012	694965129	DWANETTE HOGAN	24.24
DUE FROM SOC SRV	12/19/2012	694965128	DWANETTE HOGAN	-4.33
VEHICLE MAINTENANCE	12/19/2012	694965117	FLEET MANAGEMENT - CHARLES KENWORTHY	70.00
DUE FROM SOC SRV	12/20/2012	695217305	DWANETTE HOGAN	54.11
ADMINISTRATIVE SUPPLIES	2/20/2012	695217288	FACILITIES SERVICES - DEBRA BELANY	544.22
ADMINISTRATIVE SUPPLIES	2/20/2012	695217289	FACILITIES SERVICES - DEBRA BELANY	509.00
ADMINISTRATIVE SUPPLIES	2/20/2012	695217293	FACILITIES SERVICES - CHARLES KENWORTHY	1,484.00
ADMINISTRATIVE SUPPLIES	2/20/2012	695217294	FACILITIES SERVICES - CHARLES KENWORTHY	313.00
ADMINISTRATIVE SUPPLIES	2/20/2012	695217290	FACILITIES SERVICES - RAYMOND AVILA	53.78
COURT APPOINTED	12/20/2012	695217296	JUSTICE ADMINISTRATION - BONNIE QUIROGA	180.00
ADMINISTRATIVE SUPPLIES	2/20/2012	695217300	JUSTICE ADMINISTRATION - BONNIE QUIROGA	18.24
ADMINISTRATIVE SUPPLIES	2/20/2012	695217306	EMERGENCY MANAGEMENT - DAVID POPOFF	49.99
DUE FROM SHERIFFS	12/20/2012	695217304	THOMAS CASEY	2,654.92
MEMBERSHIP AND DUES	12/20/2012	695217312	GENERAL GOVERNMENT - GARRETT FOSKIT	129.75
PRISONER EXTRADITION	12/20/2012	695217313	SHERIFF'S DEPT - ALFREDA WHITAKER	36.68
PRISONER EXTRADITION	12/20/2012	695217295	SHERIFF'S DEPT - DOUG CONSIDINE	40.05
CAPITALIZED FURN, FIX, &	12/20/2012	695217309	BEACH AND PARKS DEPARTMENT - ROBERT	884.45
CAPITALIZED FURN, FIX, &	12/20/2012	695217310	BEACH AND PARKS DEPARTMENT - ROBERT	93.92
CAPITALIZED FURN, FIX, &	12/20/2012	695217311	BEACH AND PARKS DEPARTMENT - ROBERT	287.84
WATER	12/20/2012	695217291	FACILITIES SERVICES - DEBRA BELANY	359.50
WATER	12/20/2012	695217292	FACILITIES SERVICES - DEBRA BELANY	735.60
TRAVEL AND CONFERENCE	12/20/2012	695217301	INFORMATION TECHNOLOGY - JJ ALLEN	15.50
TRAVEL AND CONFERENCE	12/20/2012	695217302	INFORMATION TECHNOLOGY - JJ ALLEN	20.64
TRAVEL AND CONFERENCE	12/20/2012	695217303	INFORMATION TECHNOLOGY - JJ ALLEN	69.07
TRAVEL AND CONFERENCE	12/20/2012	695217307	OEM HOMELAND SECURITY - KELLY CURRY	27.64
TRAVEL AND CONFERENCE	12/20/2012	695217287	JUVENILE JUSTICE - BRENT NORRIS	387.60

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TRAVEL AND CONFERENCE	12/20/2012	695217297	OEM HOMELAND SECURITY - NANCY MCCAIN	16.33
TRAVEL AND CONFERENCE	12/20/2012	695217298	OEM HOMELAND SECURITY - NANCY MCCAIN	11.66
TRAVEL AND CONFERENCE	12/20/2012	695217308	OEM HOMELAND SECURITY - KELLY CURRY	6.49
TRAVEL AND CONFERENCE	12/20/2012	695217299	OEM HOMELAND SECURITY - NANCY MCCAIN	75.57
INTERPRETERS	12/20/2012	695217286	LEGAL DEPARTMENT - BARRY WILLEY	350.00
TRAVEL AND CONFERENCE	12/21/2012	695438531	OEM HOMELAND SECURITY - NANCY MCCAIN	10.27
TRAVEL AND CONFERENCE	12/21/2012	695438543	OEM HOMELAND SECURITY - KELLY CURRY	87.01
TRAVEL AND CONFERENCE	12/21/2012	695438544	OEM HOMELAND SECURITY - KELLY CURRY	9.19
TRAVEL AND CONFERENCE	12/21/2012	695438532	INFORMATION TECHNOLOGY - JJ ALLEN	19.00
TRAVEL AND CONFERENCE	12/21/2012	695438514	COUNTY AUDITOR - CLIFF BILLINGSLEY	85.00
PRISONER EXTRADITION	12/21/2012	695438545	SHERIFF'S DEPT - DAVID ROJAS	10.61
ADMINISTRATIVE SUPPLIES	12/21/2012	695438519	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	114.65
ADMINISTRATIVE SUPPLIES	12/21/2012	695438537	ADULT PROBATION - JANIS BANE	119.98
ADMINISTRATIVE SUPPLIES	12/21/2012	695438528	COUNTY ENGINEER - ELIZABETH ROBERTSON	102.69
COURT APPOINTED	12/21/2012	695438529	JUSTICE ADMINISTRATION - BONNIE QUIROGA	195.00
COURT APPOINTED	12/21/2012	695438530	JUSTICE ADMINISTRATION - BONNIE QUIROGA	633.75
ADMINISTRATIVE SUPPLIES	12/21/2012	695438534	SOCIAL SERVICES - TAMMY DICKEY	346.89
ADMINISTRATIVE SUPPLIES	12/21/2012	695438523	INFORMATION TECHNOLOGY - JJ ALLEN	296.16
ADMINISTRATIVE SUPPLIES	12/21/2012	695438526	DISTRICT ATTORNEY - ZONIA SMITH	14.10
ADMINISTRATIVE SUPPLIES	12/21/2012	695438527	DISTRICT ATTORNEY - ZONIA SMITH	710.85
ADMINISTRATIVE SUPPLIES	12/21/2012	695438525	COUNTY CLERK - MAE ROSS	201.96
ADMINISTRATIVE SUPPLIES	12/21/2012	695438520	FACILITIES SERVICES - HOWARD SHARP	39.29
ADMINISTRATIVE SUPPLIES	12/21/2012	695438521	FACILITIES SERVICES - HOWARD SHARP	3.24
ADMINISTRATIVE SUPPLIES	12/21/2012	695438516	FACILITIES SERVICES - DEBRA BELANY	1,505.10
ADMINISTRATIVE SUPPLIES	12/21/2012	695438517	FACILITIES SERVICES - DEBRA BELANY	77.22
ADMINISTRATIVE SUPPLIES	12/21/2012	695438518	FACILITIES SERVICES - DEBRA BELANY	107.09
ADMINISTRATIVE SUPPLIES	12/21/2012	695438542	FACILITIES SERVICES - CHRIS WILSON	179.68
ADMINISTRATIVE SUPPLIES	12/21/2012	695438533	FACILITIES SERVICES - MICHAEL J. BELL	35.15
ADMINISTRATIVE SUPPLIES	12/21/2012	695438515	JUSTICE COURT PCT #7 - VERA BARTON	6.99
ADMINISTRATIVE SUPPLIES	12/21/2012	695438522	HUMAN RESOURCES - SANDRA HERNANDEZ	174.18
ADMINISTRATIVE SUPPLIES	12/21/2012	695438524	SHERIFF'S DEPT - DOROTHY FRANKS	27.81
DUE FROM SOC SRV	12/21/2012	695438535	DWANETTE HOGAN	101.54
DUE FROM SOC SRV	12/21/2012	695438536	DWANETTE HOGAN	26.89
DUE FROM SOC SRV	12/21/2012	695438538	ERICA PUENTES	81.11

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DUE FROM SOC SRV	12/21/2012	695438539	ERICA PUENTES	20.45
DUE FROM SOC SRV	12/21/2012	695438540	ERICA PUENTES	10.79
DUE FROM SOC SRV	12/21/2012	695438541	ERICA PUENTES	65.95
DUE FROM SOC SRV	12/24/2012	695767906	DWANETTE HOGAN	33.56
DUE FROM SOC SRV	12/24/2012	695767905	DWANETTE HOGAN	25.96
DUE FROM SOC SRV	12/24/2012	695767908	MARION MCKENZIE	64.95
TELEPHONE EXPENSE	12/24/2012	695767892	INFORMATION TECHNOLOGY - JJ ALLEN	66.91
TELEPHONE EXPENSE	12/24/2012	695767893	INFORMATION TECHNOLOGY - JJ ALLEN	122.74
TELEPHONE EXPENSE	12/24/2012	695767894	INFORMATION TECHNOLOGY - JJ ALLEN	211.86
MAINT/REPAIRS AIRCRAFT	12/24/2012	695767910	MOSQUITO CONTROL DISTRICT - JOHN	375.54
ADMINISTRATIVE SUPPLIES	12/24/2012	695767891	FACILITIES SERVICES - DEBRA BELANY	16.39
ADMINISTRATIVE SUPPLIES	12/24/2012	695767895	COUNTY CLERK - MAE ROSS	14.98
ADMINISTRATIVE SUPPLIES	12/24/2012	695767896	DISTRICT ATTORNEY - ZONIA SMITH	62.99
DUE FROM SHERIFFS	12/24/2012	695767904	THOMAS CASEY	869.44
TRAVEL AND CONFERENCE	12/24/2012	695767890	HUMAN RESOURCES - KATHERINE BRANCH	205.01
TRAVEL AND CONFERENCE	12/24/2012	695767898	INFORMATION TECHNOLOGY - JJ ALLEN	241.16
TRAVEL AND CONFERENCE	12/24/2012	695767899	INFORMATION TECHNOLOGY - JJ ALLEN	22.89
TRAVEL AND CONFERENCE	12/24/2012	695767900	INFORMATION TECHNOLOGY - JJ ALLEN	649.75
TRAVEL AND CONFERENCE	12/24/2012	695767901	INFORMATION TECHNOLOGY - JJ ALLEN	649.75
TRAVEL AND CONFERENCE	12/24/2012	695767902	INFORMATION TECHNOLOGY - JJ ALLEN	102.00
TRAVEL AND CONFERENCE	12/24/2012	695767903	INFORMATION TECHNOLOGY - JJ ALLEN	40.71
TRAVEL AND CONFERENCE	12/24/2012	695767897	OEM HOMELAND SECURITY - NANCY MCCAIN	277.98
BUILDING MAINTENANCE	12/24/2012	695767909	MOSQUITO CONTROL DISTRICT - JOHN	313.92
EQUIPMENT/TOOLS	12/24/2012	695767907	OEM HOMELAND SECURITY - DAVID POPOFF	1,356.81
EQUIPMENT/TOOLS	12/26/2012	695968933	OEM HOMELAND SECURITY - DAVID POPOFF	3,369.04
ADMINISTRATIVE SUPPLIES	12/26/2012	695968931	INFORMATION TECHNOLOGY - JJ ALLEN	50.40
ADMINISTRATIVE SUPPLIES	12/26/2012	695968932	INFORMATION TECHNOLOGY - JJ ALLEN	355.38
BUSINESS MILEAGE	12/26/2012	695968934	EMERGENCY MANAGEMENT - DAVID POPOFF	7.24
DUE FROM SHERIFFS	12/27/2012	696065590	THOMAS CASEY	1,723.50
BUILDING MAINTENANCE	12/27/2012	696065588	ROAD DEPARTMENT - LAYNE HARDING	165.00
EXTRAORDINARY SUPPLIES	12/27/2012	696065589	SHERIFF'S DEPT - DAVID GRACE	56.50
EXTRAORDINARY SUPPLIES	12/28/2012	696166697	INFORMATION TECHNOLOGY - JJ ALLEN	104.08
TRAVEL AND CONFERENCE	12/28/2012	696166700	EMERGENCY MANAGEMENT - NIKI BENDER	165.00
TRAVEL AND CONFERENCE	12/28/2012	696166693	COUNTY AUDITOR - CLIFF BILLINGSLEY	85.00

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EQUIPMENT/TOOLS	12/28/2012	696166699	OEM HOMELAND SECURITY - DAVID POPOFF	724.94
ADMINISTRATIVE SUPPLIES	2/28/2012	696166696	INFORMATION TECHNOLOGY - JJ ALLEN	811.78
ADMINISTRATIVE SUPPLIES	2/28/2012	696166694	FACILITIES SERVICES - DEBRA BELANY	475.00
ADMINISTRATIVE SUPPLIES	2/28/2012	696166695	FACILITIES SERVICES - DEBRA BELANY	67.15
ADMINISTRATIVE SUPPLIES	2/28/2012	696166701	EMERGENCY MANAGEMENT - DAVID POPOFF	51.15
ADMINISTRATIVE SUPPLIES	2/28/2012	696166698	SHERIFF'S DEPT - JAMES A STEPHENSON	252.83
ADMINISTRATIVE SUPPLIES	2/31/2012	696353792	FACILITIES SERVICES - DEBRA BELANY	95.60
ADMINISTRATIVE SUPPLIES	2/31/2012	696353806	FACILITIES SERVICES - MICHAEL J. BELL	99.96
ADMINISTRATIVE SUPPLIES	2/31/2012	696353791	SHERIFF'S DEPT - PATRICIA BILLISH	63.59
ADMINISTRATIVE SUPPLIES	2/31/2012	696353794	COUNTY CLERK - MAE ROSS	12.30
ADMINISTRATIVE SUPPLIES	2/31/2012	696353795	COUNTY CLERK - MAE ROSS	329.40
ADMINISTRATIVE SUPPLIES	2/31/2012	696353796	COUNTY CLERK - MAE ROSS	89.10
ADMINISTRATIVE SUPPLIES	2/31/2012	696353793	INFORMATION TECHNOLOGY - JJ ALLEN	336.33
ADMINISTRATIVE SUPPLIES	2/31/2012	696353799	SHERIFF'S DEPT - JENNIFER OLVERA	153.35
ADMINISTRATIVE SUPPLIES	2/31/2012	696353797	COUNTY CLERK - MAE ROSS	224.29
ADMINISTRATIVE SUPPLIES	2/31/2012	696353809	OEM HOMELAND SECURITY - DAVID POPOFF	459.99
ADMINISTRATIVE SUPPLIES	2/31/2012	696353815	MOSQUITO CONTROL DISTRICT - JOHN	44.85
ADMINISTRATIVE SUPPLIES	2/31/2012	696353816	MOSQUITO CONTROL DISTRICT - JOHN	308.58
ADMINISTRATIVE SUPPLIES	2/31/2012	696353817	MOSQUITO CONTROL DISTRICT - JOHN	66.16
ADMINISTRATIVE SUPPLIES	2/31/2012	696353818	MOSQUITO CONTROL DISTRICT - JOHN	468.88
OFFICE SUPPLIES	12/31/2012	696353820	SHERIFF'S DEPT - GINA DOOLITTLE	75.11
BOOKS, PERIODICALS AND	12/31/2012	696353800	LAW LIBRARY - BONNIE QUIROGA	5,322.00
BOOKS, PERIODICALS AND	12/31/2012	696353801	LAW LIBRARY - BONNIE QUIROGA	7,662.35
BOOKS, PERIODICALS AND	12/31/2012	696353802	LAW LIBRARY - BONNIE QUIROGA	3,469.93
BOOKS, PERIODICALS AND	12/31/2012	696353803	LAW LIBRARY - BONNIE QUIROGA	1,225.00
ADMINISTRATIVE SUPPLIES	2/31/2012	696353804	JUSTICE ADMINISTRATION - BONNIE QUIROGA	75.19
ADMINISTRATIVE SUPPLIES	2/31/2012	696353805	JUSTICE ADMINISTRATION - BONNIE QUIROGA	54.92
ADMINISTRATIVE SUPPLIES	2/31/2012	696353798	CONSTABLE PCT #4 - CURTIS NORMAN	46.27
BUSINESS MILEAGE	12/31/2012	696353819	EMERGENCY MANAGEMENT - DAVID POPOFF	58.68
ADMINISTRATIVE SUPPLIES	2/31/2012	696353810	EMERGENCY MANAGEMENT - NORMAN A	94.99
ADMINISTRATIVE SUPPLIES	2/31/2012	696353807	EMERGENCY MANAGEMENT - ALYSSA YOUNG	119.75
DUE FROM SOC SRV	12/31/2012	696353811	MARION MCKENZIE	60.58
DUE FROM SOC SRV	12/31/2012	696353812	MARION MCKENZIE	45.43
DUE FROM SOC SRV	12/31/2012	696353813	MARION MCKENZIE	28.12

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DUE FROM SOC SRV	12/31/2012	696353814	MARION MCKENZIE	45.43
EQUIPMENT CAPITAL	12/31/2012	696353808	OEM HOMELAND SECURITY - DAVID POPOFF	26,115.00
EQUIPMENT/TOOLS	01/02/2013	696548228	OEM HOMELAND SECURITY - DAVID POPOFF	11,640.00
MAINT/REPAIRS AIRCRAFT	01/02/2013	696548231	MOSQUITO CONTROL DISTRICT - JOHN	28.29
ADMINISTRATIVE SUPPLIES	01/02/2013	696548225	INFORMATION TECHNOLOGY - JJ ALLEN	23.40
ADMINISTRATIVE SUPPLIES	01/02/2013	696548226	INFORMATION TECHNOLOGY - JJ ALLEN	11.54
ADMINISTRATIVE SUPPLIES	01/02/2013	696548224	SHERIFF'S DEPT - PATRICIA BILLISH	17.30
ADMINISTRATIVE SUPPLIES	01/02/2013	696548229	EMERGENCY MANAGEMENT - NORMAN A	221.35
ADMINISTRATIVE SUPPLIES	01/02/2013	696548230	EMERGENCY MANAGEMENT - NORMAN A	68.97
ADMINISTRATIVE SUPPLIES	01/02/2013	696548227	CONSTABLE PCT #4 - CURTIS NORMAN	58.71
ADMINISTRATIVE SUPPLIES	01/03/2013	696652941	FACILITIES SERVICES - CHRIS WILSON	12.98
ADMINISTRATIVE SUPPLIES	01/03/2013	696652932	FACILITIES SERVICES - CHARLES KENWORTHY	1,434.72
DUE FROM SOC SRV	01/03/2013	696652940	ERICA PUENTES	70.03
TELEPHONE CELLULAR	01/03/2013	696652936	INFORMATION TECHNOLOGY - JJ ALLEN	376.63
TELEPHONE EXPENSE	01/03/2013	696652933	INFORMATION TECHNOLOGY - JJ ALLEN	353.10
TELEPHONE EXPENSE	01/03/2013	696652934	INFORMATION TECHNOLOGY - JJ ALLEN	155.88
TELEPHONE EXPENSE	01/03/2013	696652935	INFORMATION TECHNOLOGY - JJ ALLEN	365.03
DUE FROM SHERIFFS	01/03/2013	696652938	THOMAS CASEY	2,062.62
DUE FROM SHERIFFS	01/03/2013	696652939	THOMAS CASEY	1,014.00
DUE FROM SHERIFFS	01/03/2013	696652937	DAVID GRACE	300.00
EQUIPMENT/TOOLS	01/03/2013	696652942	OEM HOMELAND SECURITY - DAVID POPOFF	10,170.00
EQUIPMENT/TOOLS	01/04/2013	696827482	OEM HOMELAND SECURITY - NORMAN A	21,321.96
EXTRAORDINARY SUPPLIES	01/04/2013	696827474	SHERIFF'S DEPT - DAVID GRACE	165.94
PRISONER EXTRADITION	01/04/2013	696827486	SHERIFF'S DEPT - ALFREDA WHITAKER	47.21
PRISONER EXTRADITION	01/04/2013	696827487	SHERIFF'S DEPT - ALFREDA WHITAKER	4.16
PRISONER EXTRADITION	01/04/2013	696827463	SHERIFF'S DEPT - DARYL TEMPLE	43.84
PRE-EMPLOYMENT	01/04/2013	696827462	JUVENILE JUSTICE - GAIL MAXWELL	10.43
HEAVY EQUIPMENT	01/04/2013	696827481	OEM HOMELAND SECURITY - NORMAN A	4,310.00
TELEPHONE EXPENSE	01/04/2013	696827469	INFORMATION TECHNOLOGY - JJ ALLEN	173.27
TELEPHONE EXPENSE	01/04/2013	696827470	INFORMATION TECHNOLOGY - JJ ALLEN	67.19
TELEPHONE EXPENSE	01/04/2013	696827471	INFORMATION TECHNOLOGY - JJ ALLEN	127.18
TELEPHONE EXPENSE	01/04/2013	696827472	INFORMATION TECHNOLOGY - JJ ALLEN	255.33
TELEPHONE EXPENSE	01/04/2013	696827473	INFORMATION TECHNOLOGY - JJ ALLEN	67.19
OTHER CONTRACT	01/04/2013	696827475	JUSTICE ADMINISTRATION - BONNIE QUIROGA	3,218.17

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DUE FROM SOC SRV	01/04/2013	696827478	DWANETTE HOGAN	5.95
DUE FROM SOC SRV	01/04/2013	696827479	DWANETTE HOGAN	5.95
MAINT/REPAIRS AIRCRAFT	01/04/2013	696827485	MOSQUITO CONTROL DISTRICT - JOHN	159.49
ADMINISTRATIVE SUPPLIES	01/04/2013	696827464	FACILITIES SERVICES - CHARLES KENWORTHY	385.39
ADMINISTRATIVE SUPPLIES	01/04/2013	696827458	SHERIFF'S DEPT - DARRELL ISAACKS	101.23
ADMINISTRATIVE SUPPLIES	01/04/2013	696827476	FACILITIES SERVICES - MICHAEL J. BELL	19.87
ADMINISTRATIVE SUPPLIES	01/04/2013	696827477	FACILITIES SERVICES - MICHAEL J. BELL	3.99
ADMINISTRATIVE SUPPLIES	01/04/2013	696827459	SHERIFF'S DEPT - PATRICIA BILLISH	567.45
ADMINISTRATIVE SUPPLIES	01/04/2013	696827466	INFORMATION TECHNOLOGY - JJ ALLEN	11.69
ADMINISTRATIVE SUPPLIES	01/04/2013	696827467	INFORMATION TECHNOLOGY - JJ ALLEN	112.76
ADMINISTRATIVE SUPPLIES	01/04/2013	696827468	INFORMATION TECHNOLOGY - JJ ALLEN	162.02
MAINT & REPAIRS	01/04/2013	696827457	ROAD DEPARTMENT - LAYNE HARDING	101.22
ADMINISTRATIVE SUPPLIES	01/04/2013	696827480	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	236.39
ADMINISTRATIVE SUPPLIES	01/04/2013	696827465	HUMAN RESOURCES - SANDRA HERNANDEZ	58.34
ADMINISTRATIVE SUPPLIES	01/04/2013	696827483	EMERGENCY MANAGEMENT - NORMAN A	14.95
BUSINESS MILEAGE	01/04/2013	696827488	EMERGENCY MANAGEMENT - DAVID POPOFF	38.37
BUSINESS MILEAGE	01/04/2013	696827489	EMERGENCY MANAGEMENT - DAVID POPOFF	68.36
ADMINISTRATIVE SUPPLIES	01/04/2013	696827490	EMERGENCY MANAGEMENT - DAVID POPOFF	731.74
BUSINESS MILEAGE	01/04/2013	696827484	EMERGENCY MANAGEMENT - NORMAN A	35.22
ADMINISTRATIVE SUPPLIES	01/04/2013	696827460	SHERIFF'S DEPT - LINDA CONE	225.57
ADMINISTRATIVE SUPPLIES	01/04/2013	696827461	SHERIFF'S DEPT - LINDA CONE	49.21
ADMINISTRATIVE SUPPLIES	01/07/2013	697161815	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	74.25
ADMINISTRATIVE SUPPLIES	01/07/2013	697161802	JUSTICE ADMINISTRATION - BONNIE QUIROGA	42.00
MAINT & REPAIRS	01/07/2013	697161792	ROAD DEPARTMENT - LAYNE HARDING	55.18
ADMINISTRATIVE SUPPLIES	01/07/2013	697161801	SHERIFF'S DEPT - JENNIFER OLVERA	130.92
ADMINISTRATIVE SUPPLIES	01/07/2013	697161795	SHERIFF'S DEPT - LINDA CONE	181.46
ADMINISTRATIVE SUPPLIES	01/07/2013	697161800	DISTRICT ATTORNEY - ZONIA SMITH	75.95
ADMINISTRATIVE SUPPLIES	01/07/2013	697161794	SHERIFF'S DEPT - PATRICIA BILLISH	123.87
ADMINISTRATIVE SUPPLIES	01/07/2013	697161793	SHERIFF'S DEPT - DARRELL ISAACKS	3.30
ADMINISTRATIVE SUPPLIES	01/07/2013	697161816	BEACH AND PARKS DEPARTMENT - RENELLE	56.77
ADMINISTRATIVE SUPPLIES	01/07/2013	697161796	FACILITIES SERVICES - DEBRA BELANY	130.00
ADMINISTRATIVE SUPPLIES	01/07/2013	697161797	FACILITIES SERVICES - RAYMOND AVILA	28.74
ADMINISTRATIVE SUPPLIES	01/07/2013	697161813	FACILITIES SERVICES - JOE SANCHEZ	46.03
ADMINISTRATIVE SUPPLIES	01/07/2013	697161831	EMERGENCY MANAGEMENT - DAVID POPOFF	575.00

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ADMINISTRATIVE SUPPLIES	01/07/2013	697161832	EMERGENCY MANAGEMENT - DAVID POPOFF	-731.74
DUE FROM SOC SRV	01/07/2013	697161805	DWANETTE HOGAN	108.45
DUE FROM SOC SRV	01/07/2013	697161806	DWANETTE HOGAN	27.81
DUE FROM SOC SRV	01/07/2013	697161807	DWANETTE HOGAN	28.53
DUE FROM SOC SRV	01/07/2013	697161814	ERICA PUENTES	214.40
DUE FROM SOC SRV	01/07/2013	697161808	DWANETTE HOGAN	87.11
DUE FROM SOC SRV	01/07/2013	697161809	DWANETTE HOGAN	22.89
DUE FROM SOC SRV	01/07/2013	697161810	DWANETTE HOGAN	125.10
DUE FROM SOC SRV	01/07/2013	697161811	DWANETTE HOGAN	73.22
DUE FROM SOC SRV	01/07/2013	697161812	DWANETTE HOGAN	64.57
DUE FROM SOC SRV	01/07/2013	697161820	MARION MCKENZIE	33.40
DUE FROM SOC SRV	01/07/2013	697161804	MISTY SULLIVAN	23.74
DUE FROM SHERIFFS	01/07/2013	697161799	DAVID GRACE	11.78
MEMBERSHIP AND DUES	01/07/2013	697161791	PURCHASING DEPARTMENT - RUFUS CROWDER	50.00
EDUCATION - DO NOT USE	01/07/2013	697161828	JUSTICE ADMINISTRATION - SUSAN CRISS	265.65
PRISONER EXTRADITION	01/07/2013	697161790	SHERIFF'S DEPT - ISRAEL GARZA	52.40
PRISONER EXTRADITION	01/07/2013	697161823	SHERIFF'S DEPT - REGINALD JACKSON	5.37
PRISONER EXTRADITION	01/07/2013	697161824	SHERIFF'S DEPT - REGINALD JACKSON	48.87
PRISONER EXTRADITION	01/07/2013	697161825	SHERIFF'S DEPT - REGINALD JACKSON	17.30
PRISONER EXTRADITION	01/07/2013	697161826	SHERIFF'S DEPT - REGINALD JACKSON	17.13
PRISONER EXTRADITION	01/07/2013	697161827	SHERIFF'S DEPT - REGINALD JACKSON	49.71
PRISONER EXTRADITION	01/07/2013	697161829	SHERIFF'S DEPT - DAVID ROJAS	46.01
PRISONER EXTRADITION	01/07/2013	697161830	SHERIFF'S DEPT - DAVID ROJAS	21.59
PRISONER EXTRADITION	01/07/2013	697161783	SHERIFF'S DEPT - ISRAEL GARZA	14.43
PRISONER EXTRADITION	01/07/2013	697161784	SHERIFF'S DEPT - ISRAEL GARZA	10.36
PRISONER EXTRADITION	01/07/2013	697161785	SHERIFF'S DEPT - ISRAEL GARZA	62.00
PRISONER EXTRADITION	01/07/2013	697161786	SHERIFF'S DEPT - ISRAEL GARZA	31.00
PRISONER EXTRADITION	01/07/2013	697161787	SHERIFF'S DEPT - ISRAEL GARZA	397.30
PRISONER EXTRADITION	01/07/2013	697161788	SHERIFF'S DEPT - ISRAEL GARZA	785.90
PRISONER EXTRADITION	01/07/2013	697161789	SHERIFF'S DEPT - ISRAEL GARZA	5.97
EXTRAORDINARY SUPPLIES	01/07/2013	697161798	SHERIFF'S DEPT - DAVID GRACE	179.10
TRAVEL AND CONFERENCE	01/07/2013	697161803	COUNTY JUDGE - MARK HENRY	2,070.30
TRAVEL AND CONFERENCE	01/07/2013	697161819	SENIOR CITIZENS - JENNIFER STOUT	225.00
BUILDING MAINTENANCE	01/07/2013	697161821	BEACH AND PARKS DEPARTMENT - ROBERT	20.54

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Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	01/07/2013	697161822	MOSQUITO CONTROL DISTRICT - JOHN	478.77
EQUIPMENT/TOOLS	01/07/2013	697161817	OEM HOMELAND SECURITY - NORMAN A	1,358.15
EQUIPMENT CAPITAL	01/07/2013	697161818	OEM HOMELAND SECURITY - NORMAN A	30,895.00
January 2013 Total:				264,653.73
BUILDING MAINTENANCE	01/08/2013	702070086	FACILITIES SERVICES - RAYMOND AVILA	-50.89
BUILDING MAINTENANCE	01/08/2013	702070087	FACILITIES SERVICES - RAYMOND AVILA	-67.75
BUILDING MAINTENANCE	01/08/2013	701523387	FACILITIES SERVICES - RAYMOND AVILA	50.89
BUILDING MAINTENANCE	01/08/2013	701523388	FACILITIES SERVICES - RAYMOND AVILA	67.75
BUILDING MAINTENANCE	01/08/2013	697362123	FACILITIES SERVICES - RAYMOND AVILA	50.89
BUILDING MAINTENANCE	01/08/2013	697362124	FACILITIES SERVICES - RAYMOND AVILA	67.75
WATER	01/08/2013	701523397	FACILITIES SERVICES - DEBRA BELANY	47.05
WATER	01/08/2013	701523398	FACILITIES SERVICES - DEBRA BELANY	831.60
WATER	01/08/2013	701523399	FACILITIES SERVICES - DEBRA BELANY	729.29
WATER	01/08/2013	701523400	FACILITIES SERVICES - DEBRA BELANY	1,414.44
WATER	01/08/2013	701523401	FACILITIES SERVICES - DEBRA BELANY	2,169.29
WATER	01/08/2013	701523402	FACILITIES SERVICES - DEBRA BELANY	881.88
WATER	01/08/2013	701523394	FACILITIES SERVICES - DEBRA BELANY	201.03
WATER	01/08/2013	701523395	FACILITIES SERVICES - DEBRA BELANY	753.67
WATER	01/08/2013	701523396	FACILITIES SERVICES - DEBRA BELANY	1,038.95
WATER	01/08/2013	702070100	FACILITIES SERVICES - DEBRA BELANY	-2,169.29
WATER	01/08/2013	702070101	FACILITIES SERVICES - DEBRA BELANY	-881.88
WATER	01/08/2013	702070102	FACILITIES SERVICES - DEBRA BELANY	-1,897.33
WATER	01/08/2013	702070103	FACILITIES SERVICES - DEBRA BELANY	-4,948.86
WATER	01/08/2013	702070104	FACILITIES SERVICES - DEBRA BELANY	-24.81
WATER	01/08/2013	702070105	FACILITIES SERVICES - DEBRA BELANY	-177.03
WATER	01/08/2013	702070094	FACILITIES SERVICES - DEBRA BELANY	-753.67
WATER	01/08/2013	702070095	FACILITIES SERVICES - DEBRA BELANY	-1,038.95
WATER	01/08/2013	702070096	FACILITIES SERVICES - DEBRA BELANY	-47.05
WATER	01/08/2013	702070097	FACILITIES SERVICES - DEBRA BELANY	-831.60
WATER	01/08/2013	702070098	FACILITIES SERVICES - DEBRA BELANY	-729.29
WATER	01/08/2013	702070099	FACILITIES SERVICES - DEBRA BELANY	-1,414.44
WATER	01/08/2013	702070106	FACILITIES SERVICES - DEBRA BELANY	-8,743.06

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WATER	01/08/2013	702070093	FACILITIES SERVICES - DEBRA BELANY	-201.03
WATER	01/08/2013	701523403	FACILITIES SERVICES - DEBRA BELANY	1,897.33
WATER	01/08/2013	701523404	FACILITIES SERVICES - DEBRA BELANY	4,948.86
WATER	01/08/2013	701523405	FACILITIES SERVICES - DEBRA BELANY	24.81
WATER	01/08/2013	701523406	FACILITIES SERVICES - DEBRA BELANY	177.03
WATER	01/08/2013	701523407	FACILITIES SERVICES - DEBRA BELANY	8,743.06
WATER	01/08/2013	697362129	FACILITIES SERVICES - DEBRA BELANY	831.60
WATER	01/08/2013	697362130	FACILITIES SERVICES - DEBRA BELANY	729.29
WATER	01/08/2013	697362131	FACILITIES SERVICES - DEBRA BELANY	1,414.44
WATER	01/08/2013	697362132	FACILITIES SERVICES - DEBRA BELANY	2,169.29
WATER	01/08/2013	697362133	FACILITIES SERVICES - DEBRA BELANY	881.88
WATER	01/08/2013	697362134	FACILITIES SERVICES - DEBRA BELANY	1,897.33
WATER	01/08/2013	697362125	FACILITIES SERVICES - DEBRA BELANY	201.03
WATER	01/08/2013	697362126	FACILITIES SERVICES - DEBRA BELANY	753.67
WATER	01/08/2013	697362127	FACILITIES SERVICES - DEBRA BELANY	1,038.95
WATER	01/08/2013	697362128	FACILITIES SERVICES - DEBRA BELANY	47.05
WATER	01/08/2013	697362135	FACILITIES SERVICES - DEBRA BELANY	4,948.86
WATER	01/08/2013	697362136	FACILITIES SERVICES - DEBRA BELANY	24.81
WATER	01/08/2013	697362137	FACILITIES SERVICES - DEBRA BELANY	177.03
WATER	01/08/2013	697362138	FACILITIES SERVICES - DEBRA BELANY	8,743.06
TRAVEL AND CONFERENCE	01/08/2013	697362147	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	12.52
TRAVEL AND CONFERENCE	01/08/2013	701523600	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	12.52
TRAVEL AND CONFERENCE	01/08/2013	702070296	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	-12.52
TRAINING	01/08/2013	702070546	DISTRICT ATTORNEY - JACK ROADY	-275.00
TRAINING	01/08/2013	702070547	DISTRICT ATTORNEY - JACK ROADY	-825.00
TRAINING	01/08/2013	702070548	DISTRICT ATTORNEY - JACK ROADY	-325.00
TRAINING	01/08/2013	697362157	DISTRICT ATTORNEY - JACK ROADY	275.00
TRAINING	01/08/2013	697362158	DISTRICT ATTORNEY - JACK ROADY	825.00
TRAINING	01/08/2013	697362159	DISTRICT ATTORNEY - JACK ROADY	325.00
TRAINING	01/08/2013	701523850	DISTRICT ATTORNEY - JACK ROADY	275.00
TRAINING	01/08/2013	701523851	DISTRICT ATTORNEY - JACK ROADY	825.00
TRAINING	01/08/2013	701523852	DISTRICT ATTORNEY - JACK ROADY	325.00
TRAVEL AND CONFERENCE	01/08/2013	702070320	SHERIFF'S DEPT - MARY JOHNSON	-75.00
TRAVEL AND CONFERENCE	01/08/2013	702070321	SHERIFF'S DEPT - MARY JOHNSON	-75.00

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TRAVEL AND CONFERENCE	01/08/2013	701523625	SHERIFF'S DEPT - MARY JOHNSON	75.00
TRAVEL AND CONFERENCE	01/08/2013	701523624	SHERIFF'S DEPT - MARY JOHNSON	75.00
TRAVEL AND CONFERENCE	01/08/2013	697362149	SHERIFF'S DEPT - MARY JOHNSON	75.00
TRAVEL AND CONFERENCE	01/08/2013	697362150	SHERIFF'S DEPT - MARY JOHNSON	75.00
TRAVEL AND CONFERENCE	01/08/2013	697362155	EMERGENCY MANAGEMENT - DAVID POPOFF	15.15
TRAVEL AND CONFERENCE	01/08/2013	701523831	EMERGENCY MANAGEMENT - DAVID POPOFF	15.15
TRAVEL AND CONFERENCE	01/08/2013	701523832	EMERGENCY MANAGEMENT - DAVID POPOFF	18.94
TRAVEL AND CONFERENCE	01/08/2013	702070527	EMERGENCY MANAGEMENT - DAVID POPOFF	-15.15
TRAVEL AND CONFERENCE	01/08/2013	702070528	EMERGENCY MANAGEMENT - DAVID POPOFF	-18.94
TRAVEL AND CONFERENCE	01/08/2013	697362156	EMERGENCY MANAGEMENT - DAVID POPOFF	18.94
PRISONER EXTRADITION	01/08/2013	702070508	SHERIFF'S DEPT - REGINALD JACKSON	-50.39
PRISONER EXTRADITION	01/08/2013	701523812	SHERIFF'S DEPT - REGINALD JACKSON	50.39
PRISONER EXTRADITION	01/08/2013	697362154	SHERIFF'S DEPT - REGINALD JACKSON	50.39
TELEPHONE CELLULAR	01/08/2013	697362145	INFORMATION TECHNOLOGY - JJ ALLEN	6,279.21
TELEPHONE CELLULAR	01/08/2013	701523503	INFORMATION TECHNOLOGY - JJ ALLEN	7,050.69
TELEPHONE CELLULAR	01/08/2013	701523504	INFORMATION TECHNOLOGY - JJ ALLEN	204.40
TELEPHONE CELLULAR	01/08/2013	701523505	INFORMATION TECHNOLOGY - JJ ALLEN	6,279.21
TELEPHONE CELLULAR	01/08/2013	702070199	INFORMATION TECHNOLOGY - JJ ALLEN	-7,050.69
TELEPHONE CELLULAR	01/08/2013	702070200	INFORMATION TECHNOLOGY - JJ ALLEN	-204.40
TELEPHONE CELLULAR	01/08/2013	702070201	INFORMATION TECHNOLOGY - JJ ALLEN	-6,279.21
TELEPHONE CELLULAR	01/08/2013	697362143	INFORMATION TECHNOLOGY - JJ ALLEN	7,050.69
TELEPHONE CELLULAR	01/08/2013	697362144	INFORMATION TECHNOLOGY - JJ ALLEN	204.40
DUE FROM SOC SRV	01/08/2013	697362151	DWANETTE HOGAN	24.01
DUE FROM SOC SRV	01/08/2013	701523693	DWANETTE HOGAN	24.01
DUE FROM SOC SRV	01/08/2013	697362152	DWANETTE HOGAN	24.01
DUE FROM SOC SRV	01/08/2013	702070389	DWANETTE HOGAN	-24.01
DUE FROM SOC SRV	01/08/2013	702070390	DWANETTE HOGAN	-24.01
DUE FROM SOC SRV	01/08/2013	701523694	DWANETTE HOGAN	24.01
TELEPHONE EXPENSE	01/08/2013	702070196	INFORMATION TECHNOLOGY - JJ ALLEN	-80.83
TELEPHONE EXPENSE	01/08/2013	702070197	INFORMATION TECHNOLOGY - JJ ALLEN	-14.94
TELEPHONE EXPENSE	01/08/2013	702070198	INFORMATION TECHNOLOGY - JJ ALLEN	-7,944.00
TELEPHONE EXPENSE	01/08/2013	701523500	INFORMATION TECHNOLOGY - JJ ALLEN	80.83
TELEPHONE EXPENSE	01/08/2013	701523501	INFORMATION TECHNOLOGY - JJ ALLEN	14.94
TELEPHONE EXPENSE	01/08/2013	701523502	INFORMATION TECHNOLOGY - JJ ALLEN	7,944.00

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TELEPHONE EXPENSE	01/08/2013	697362142	INFORMATION TECHNOLOGY - JJ ALLEN	7,944.00
TELEPHONE EXPENSE	01/08/2013	697362140	INFORMATION TECHNOLOGY - JJ ALLEN	80.83
TELEPHONE EXPENSE	01/08/2013	697362141	INFORMATION TECHNOLOGY - JJ ALLEN	14.94
ADMINISTRATIVE SUPPLIES	01/08/2013	697362120	JUSTICE COURT PCT #2 - KIM BENOIST	10.88
ADMINISTRATIVE SUPPLIES	01/08/2013	697362121	JUSTICE COURT PCT #2 - KIM BENOIST	39.19
ADMINISTRATIVE SUPPLIES	01/08/2013	697362118	JUVENILE JUSTICE - GAIL MAXWELL	6.35
ADMINISTRATIVE SUPPLIES	01/08/2013	697362119	JUVENILE JUSTICE - GAIL MAXWELL	103.77
ADMINISTRATIVE SUPPLIES	01/08/2013	701523322	JUVENILE JUSTICE - GAIL MAXWELL	6.35
ADMINISTRATIVE SUPPLIES	01/08/2013	701523323	JUVENILE JUSTICE - GAIL MAXWELL	103.77
ADMINISTRATIVE SUPPLIES	01/08/2013	702070021	JUVENILE JUSTICE - GAIL MAXWELL	-6.35
ADMINISTRATIVE SUPPLIES	01/08/2013	702070022	JUVENILE JUSTICE - GAIL MAXWELL	-103.77
ADMINISTRATIVE SUPPLIES	01/08/2013	697362153	FACILITIES SERVICES - CHRIS WILSON	15.39
ADMINISTRATIVE SUPPLIES	01/08/2013	701523726	FACILITIES SERVICES - CHRIS WILSON	15.39
ADMINISTRATIVE SUPPLIES	01/08/2013	702070422	FACILITIES SERVICES - CHRIS WILSON	-15.39
ADMINISTRATIVE SUPPLIES	01/08/2013	702070272	DISTRICT ATTORNEY - ZONIA SMITH	-142.44
ADMINISTRATIVE SUPPLIES	01/08/2013	697362146	DISTRICT ATTORNEY - ZONIA SMITH	142.44
ADMINISTRATIVE SUPPLIES	01/08/2013	701523576	DISTRICT ATTORNEY - ZONIA SMITH	142.44
COURT APPOINTED	01/08/2013	697362148	JUSTICE ADMINISTRATION - BONNIE QUIROGA	950.00
COURT APPOINTED	01/08/2013	701523601	JUSTICE ADMINISTRATION - BONNIE QUIROGA	950.00
COURT APPOINTED	01/08/2013	702070297	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-950.00
ADMINISTRATIVE SUPPLIES	01/08/2013	697362122	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	18.90
ADMINISTRATIVE SUPPLIES	01/08/2013	701523363	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	18.90
ADMINISTRATIVE SUPPLIES	01/08/2013	702070062	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	-18.90
ADMINISTRATIVE SUPPLIES	01/08/2013	701523336	JUSTICE COURT PCT #2 - KIM BENOIST	10.88
ADMINISTRATIVE SUPPLIES	01/08/2013	701523337	JUSTICE COURT PCT #2 - KIM BENOIST	39.19
ADMINISTRATIVE SUPPLIES	01/08/2013	702070035	JUSTICE COURT PCT #2 - KIM BENOIST	-10.88
ADMINISTRATIVE SUPPLIES	01/08/2013	702070036	JUSTICE COURT PCT #2 - KIM BENOIST	-39.19
ADMINISTRATIVE SUPPLIES	01/08/2013	697362139	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	501.14
ADMINISTRATIVE SUPPLIES	01/08/2013	701523497	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	501.14
ADMINISTRATIVE SUPPLIES	01/08/2013	702070193	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	-501.14
ADMINISTRATIVE SUPPLIES	01/08/2013	697362117	SHERIFF'S DEPT - LINDA CONE	28.63
ADMINISTRATIVE SUPPLIES	01/08/2013	701523321	SHERIFF'S DEPT - LINDA CONE	28.63
ADMINISTRATIVE SUPPLIES	01/08/2013	702070020	SHERIFF'S DEPT - LINDA CONE	-28.63
ADMINISTRATIVE SUPPLIES	01/09/2013	702070037	JUSTICE COURT PCT #2 - KIM BENOIST	-4.19

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ADMINISTRATIVE SUPPLIES	01/09/2013	701523338	JUSTICE COURT PCT #2 - KIM BENOIST	4.19
ADMINISTRATIVE SUPPLIES	01/09/2013	697513822	DISTRICT CLERK - JOHN KINARD	239.57
ADMINISTRATIVE SUPPLIES	01/09/2013	697513823	DISTRICT CLERK - JOHN KINARD	15.39
ADMINISTRATIVE SUPPLIES	01/09/2013	702070483	DISTRICT CLERK - JOHN KINARD	-239.57
ADMINISTRATIVE SUPPLIES	01/09/2013	702070484	DISTRICT CLERK - JOHN KINARD	-15.39
ADMINISTRATIVE SUPPLIES	01/09/2013	701523787	DISTRICT CLERK - JOHN KINARD	239.57
ADMINISTRATIVE SUPPLIES	01/09/2013	701523788	DISTRICT CLERK - JOHN KINARD	15.39
ADMINISTRATIVE SUPPLIES	01/09/2013	697513817	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	352.18
ADMINISTRATIVE SUPPLIES	01/09/2013	702070420	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	-352.18
ADMINISTRATIVE SUPPLIES	01/09/2013	701523724	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	352.18
ADMINISTRATIVE SUPPLIES	01/09/2013	701523577	DISTRICT ATTORNEY - ZONIA SMITH	1,620.49
ADMINISTRATIVE SUPPLIES	01/09/2013	697513812	DISTRICT ATTORNEY - ZONIA SMITH	1,620.49
ADMINISTRATIVE SUPPLIES	01/09/2013	702070273	DISTRICT ATTORNEY - ZONIA SMITH	-1,620.49
ADMINISTRATIVE SUPPLIES	01/09/2013	702070175	INFORMATION TECHNOLOGY - JJ ALLEN	-267.10
ADMINISTRATIVE SUPPLIES	01/09/2013	697513806	INFORMATION TECHNOLOGY - JJ ALLEN	267.10
ADMINISTRATIVE SUPPLIES	01/09/2013	701523479	INFORMATION TECHNOLOGY - JJ ALLEN	267.10
ADMINISTRATIVE SUPPLIES	01/09/2013	697513824	MOSQUITO CONTROL DISTRICT - JOHN	123.25
ADMINISTRATIVE SUPPLIES	01/09/2013	697513825	MOSQUITO CONTROL DISTRICT - JOHN	42.36
ADMINISTRATIVE SUPPLIES	01/09/2013	701523800	MOSQUITO CONTROL DISTRICT - JOHN	123.25
ADMINISTRATIVE SUPPLIES	01/09/2013	701523801	MOSQUITO CONTROL DISTRICT - JOHN	42.36
ADMINISTRATIVE SUPPLIES	01/09/2013	702070496	MOSQUITO CONTROL DISTRICT - JOHN	-123.25
ADMINISTRATIVE SUPPLIES	01/09/2013	702070497	MOSQUITO CONTROL DISTRICT - JOHN	-42.36
ADMINISTRATIVE SUPPLIES	01/09/2013	702070023	JUVENILE JUSTICE - GAIL MAXWELL	-24.60
ADMINISTRATIVE SUPPLIES	01/09/2013	701523324	JUVENILE JUSTICE - GAIL MAXWELL	24.60
ADMINISTRATIVE SUPPLIES	01/09/2013	697513793	JUVENILE JUSTICE - GAIL MAXWELL	24.60
ADMINISTRATIVE SUPPLIES	01/09/2013	697513795	JUSTICE COURT PCT #2 - KIM BENOIST	4.19
ADMINISTRATIVE SUPPLIES	01/09/2013	702070146	FACILITIES SERVICES - HOWARD SHARP	-18.35
ADMINISTRATIVE SUPPLIES	01/09/2013	697513804	FACILITIES SERVICES - HOWARD SHARP	18.35
ADMINISTRATIVE SUPPLIES	01/09/2013	701523450	FACILITIES SERVICES - HOWARD SHARP	18.35
ADMINISTRATIVE SUPPLIES	01/09/2013	697513815	COUNTY JUDGE - ROXANN LEWIS	50.44
ADMINISTRATIVE SUPPLIES	01/09/2013	701523659	COUNTY JUDGE - ROXANN LEWIS	50.44
ADMINISTRATIVE SUPPLIES	01/09/2013	702070355	COUNTY JUDGE - ROXANN LEWIS	-50.44
ADMINISTRATIVE SUPPLIES	01/09/2013	697513802	COUNTY AUDITOR - CLIFF BILLINGSLEY	32.58
ADMINISTRATIVE SUPPLIES	01/09/2013	697513803	COUNTY AUDITOR - CLIFF BILLINGSLEY	202.53

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ADMINISTRATIVE SUPPLIES	01/09/2013	701523445	COUNTY AUDITOR - CLIFF BILLINGSLEY	32.58
ADMINISTRATIVE SUPPLIES	01/09/2013	701523446	COUNTY AUDITOR - CLIFF BILLINGSLEY	202.53
ADMINISTRATIVE SUPPLIES	01/09/2013	702070141	COUNTY AUDITOR - CLIFF BILLINGSLEY	-32.58
ADMINISTRATIVE SUPPLIES	01/09/2013	702070142	COUNTY AUDITOR - CLIFF BILLINGSLEY	-202.53
ADMINISTRATIVE SUPPLIES	01/09/2013	697513818	EMERGENCY MANAGEMENT - DAVID POPOFF	79.88
ADMINISTRATIVE SUPPLIES	01/09/2013	701523736	EMERGENCY MANAGEMENT - DAVID POPOFF	79.88
ADMINISTRATIVE SUPPLIES	01/09/2013	702070432	EMERGENCY MANAGEMENT - DAVID POPOFF	-79.88
BUSINESS MILEAGE	01/09/2013	697513826	EMERGENCY MANAGEMENT - DAVID POPOFF	77.36
BUSINESS MILEAGE	01/09/2013	701523833	EMERGENCY MANAGEMENT - DAVID POPOFF	77.36
BUSINESS MILEAGE	01/09/2013	702070529	EMERGENCY MANAGEMENT - DAVID POPOFF	-77.36
ADMINISTRATIVE SUPPLIES	01/09/2013	697513829	DISTRICT ATTORNEY - JACK ROADY	96.47
ADMINISTRATIVE SUPPLIES	01/09/2013	701523853	DISTRICT ATTORNEY - JACK ROADY	96.47
ADMINISTRATIVE SUPPLIES	01/09/2013	702070549	DISTRICT ATTORNEY - JACK ROADY	-96.47
ADMINISTRATIVE SUPPLIES	01/09/2013	701523290	ROAD DEPARTMENT - LAYNE HARDING	8.85
ADMINISTRATIVE SUPPLIES	01/09/2013	702069989	ROAD DEPARTMENT - LAYNE HARDING	-8.85
ADMINISTRATIVE SUPPLIES	01/09/2013	697513805	HUMAN RESOURCES - SANDRA HERNANDEZ	78.16
ADMINISTRATIVE SUPPLIES	01/09/2013	701523478	HUMAN RESOURCES - SANDRA HERNANDEZ	78.16
ADMINISTRATIVE SUPPLIES	01/09/2013	702070174	HUMAN RESOURCES - SANDRA HERNANDEZ	-78.16
TELEPHONE EXPENSE	01/09/2013	697513807	INFORMATION TECHNOLOGY - JJ ALLEN	1,391.85
TELEPHONE EXPENSE	01/09/2013	697513808	INFORMATION TECHNOLOGY - JJ ALLEN	66.36
TELEPHONE EXPENSE	01/09/2013	697513809	INFORMATION TECHNOLOGY - JJ ALLEN	55.25
TELEPHONE EXPENSE	01/09/2013	701523506	INFORMATION TECHNOLOGY - JJ ALLEN	1,391.85
TELEPHONE EXPENSE	01/09/2013	701523507	INFORMATION TECHNOLOGY - JJ ALLEN	66.36
TELEPHONE EXPENSE	01/09/2013	701523508	INFORMATION TECHNOLOGY - JJ ALLEN	55.25
TELEPHONE EXPENSE	01/09/2013	702070202	INFORMATION TECHNOLOGY - JJ ALLEN	-1,391.85
TELEPHONE EXPENSE	01/09/2013	702070203	INFORMATION TECHNOLOGY - JJ ALLEN	-66.36
TELEPHONE EXPENSE	01/09/2013	702070204	INFORMATION TECHNOLOGY - JJ ALLEN	-55.25
OTHER CONTRACT	01/09/2013	697513813	JUSTICE ADMINISTRATION - BONNIE QUIROGA	495.00
OTHER CONTRACT	01/09/2013	701523602	JUSTICE ADMINISTRATION - BONNIE QUIROGA	495.00
OTHER CONTRACT	01/09/2013	702070298	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-495.00
DUE FROM SHERIFFS	01/09/2013	697513816	THOMAS CASEY	700.86
MAINT/REPAIRS PUMPS &	01/09/2013	697513791	FLOOD CONTROL - LAYNE HARDING	8.85
DUE FROM SHERIFFS	01/09/2013	702070356	THOMAS CASEY	-700.86
DUE FROM SHERIFFS	01/09/2013	701523660	THOMAS CASEY	700.86

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TRAVEL AND CONFERENCE	01/09/2013	697513827	EMERGENCY MANAGEMENT - DAVID POPOFF	6.14
TRAVEL AND CONFERENCE	01/09/2013	697513828	EMERGENCY MANAGEMENT - DAVID POPOFF	158.70
TRAVEL AND CONFERENCE	01/09/2013	702070530	EMERGENCY MANAGEMENT - DAVID POPOFF	-6.14
TRAVEL AND CONFERENCE	01/09/2013	702070531	EMERGENCY MANAGEMENT - DAVID POPOFF	-158.70
TRAVEL AND CONFERENCE	01/09/2013	701523834	EMERGENCY MANAGEMENT - DAVID POPOFF	6.14
TRAVEL AND CONFERENCE	01/09/2013	701523835	EMERGENCY MANAGEMENT - DAVID POPOFF	158.70
TRAVEL AND CONFERENCE	01/09/2013	701523626	SHERIFF'S DEPT - MARY JOHNSON	747.00
TRAVEL AND CONFERENCE	01/09/2013	697513814	SHERIFF'S DEPT - MARY JOHNSON	747.00
TRAVEL AND CONFERENCE	01/09/2013	702070322	SHERIFF'S DEPT - MARY JOHNSON	-747.00
EXTRAORDINARY SUPPLIES	01/09/2013	702070234	SHERIFF'S DEPT - DAVID GRACE	-256.56
EXTRAORDINARY SUPPLIES	01/09/2013	702070235	SHERIFF'S DEPT - DAVID GRACE	-16.30
EXTRAORDINARY SUPPLIES	01/09/2013	701523538	SHERIFF'S DEPT - DAVID GRACE	256.56
EXTRAORDINARY SUPPLIES	01/09/2013	701523539	SHERIFF'S DEPT - DAVID GRACE	16.30
EXTRAORDINARY SUPPLIES	01/09/2013	697513810	SHERIFF'S DEPT - DAVID GRACE	256.56
EXTRAORDINARY SUPPLIES	01/09/2013	697513811	SHERIFF'S DEPT - DAVID GRACE	16.30
TRAVEL AND CONFERENCE	01/09/2013	702070031	JUVENILE JUSTICE - BRENT NORRIS	-372.60
TRAVEL AND CONFERENCE	01/09/2013	697513794	JUVENILE JUSTICE - BRENT NORRIS	372.60
TRAVEL AND CONFERENCE	01/09/2013	701523332	JUVENILE JUSTICE - BRENT NORRIS	372.60
TRAVEL AND CONFERENCE	01/09/2013	702069998	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	-5.21
TRAVEL AND CONFERENCE	01/09/2013	701523299	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	5.21
TRAVEL AND CONFERENCE	01/09/2013	697513792	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	5.21
BUILDING MAINTENANCE	01/09/2013	697513801	FACILITIES SERVICES - RAYMOND AVILA	59.56
BUILDING MAINTENANCE	01/09/2013	701523389	FACILITIES SERVICES - RAYMOND AVILA	59.56
BUILDING MAINTENANCE	01/09/2013	702070088	FACILITIES SERVICES - RAYMOND AVILA	-59.56
BUILDING MAINTENANCE	01/09/2013	702070039	FACILITIES SERVICES - DEBRA BELANY	-35.00
BUILDING MAINTENANCE	01/09/2013	702070040	FACILITIES SERVICES - DEBRA BELANY	-35.00
BUILDING MAINTENANCE	01/09/2013	702070041	FACILITIES SERVICES - DEBRA BELANY	-161.00
BUILDING MAINTENANCE	01/09/2013	702070042	FACILITIES SERVICES - DEBRA BELANY	-650.00
BUILDING MAINTENANCE	01/09/2013	702070043	FACILITIES SERVICES - DEBRA BELANY	-1,169.85
BUILDING MAINTENANCE	01/09/2013	701523344	FACILITIES SERVICES - DEBRA BELANY	1,169.85
BUILDING MAINTENANCE	01/09/2013	701523340	FACILITIES SERVICES - DEBRA BELANY	35.00
BUILDING MAINTENANCE	01/09/2013	701523341	FACILITIES SERVICES - DEBRA BELANY	35.00
BUILDING MAINTENANCE	01/09/2013	701523342	FACILITIES SERVICES - DEBRA BELANY	161.00
BUILDING MAINTENANCE	01/09/2013	701523343	FACILITIES SERVICES - DEBRA BELANY	650.00

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BUILDING MAINTENANCE	01/09/2013	697513798	FACILITIES SERVICES - DEBRA BELANY	161.00
BUILDING MAINTENANCE	01/09/2013	697513799	FACILITIES SERVICES - DEBRA BELANY	650.00
BUILDING MAINTENANCE	01/09/2013	697513800	FACILITIES SERVICES - DEBRA BELANY	1,169.85
BUILDING MAINTENANCE	01/09/2013	697513796	FACILITIES SERVICES - DEBRA BELANY	35.00
BUILDING MAINTENANCE	01/09/2013	697513797	FACILITIES SERVICES - DEBRA BELANY	35.00
BUILDING MAINTENANCE	01/09/2013	701523772	BEACH AND PARKS DEPARTMENT - ROBERT	13.50
BUILDING MAINTENANCE	01/09/2013	701523773	BEACH AND PARKS DEPARTMENT - ROBERT	4.50
BUILDING MAINTENANCE	01/09/2013	697513820	BEACH AND PARKS DEPARTMENT - ROBERT	13.50
BUILDING MAINTENANCE	01/09/2013	702070468	BEACH AND PARKS DEPARTMENT - ROBERT	-13.50
BUILDING MAINTENANCE	01/09/2013	702070469	BEACH AND PARKS DEPARTMENT - ROBERT	-4.50
BUILDING MAINTENANCE	01/09/2013	697513821	BEACH AND PARKS DEPARTMENT - ROBERT	4.50
EQUIPMENT/TOOLS	01/09/2013	702070440	OEM HOMELAND SECURITY - NORMAN A	-8,720.70
EQUIPMENT/TOOLS	01/09/2013	701523744	OEM HOMELAND SECURITY - NORMAN A	8,720.70
EQUIPMENT/TOOLS	01/09/2013	697513819	OEM HOMELAND SECURITY - NORMAN A	8,720.70
LICENSES/PERMITS/REGIST	01/10/2013	702070479	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	-540.00
LICENSES/PERMITS/REGIST	01/10/2013	697735648	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	540.00
LICENSES/PERMITS/REGIST	01/10/2013	701523783	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	540.00
BUILDING MAINTENANCE	01/10/2013	697735647	BEACH AND PARKS DEPARTMENT - ROBERT	174.97
BUILDING MAINTENANCE	01/10/2013	702070471	BEACH AND PARKS DEPARTMENT - ROBERT	-174.97
BUILDING MAINTENANCE	01/10/2013	701523775	BEACH AND PARKS DEPARTMENT - ROBERT	174.97
BUILDING MAINTENANCE	01/10/2013	702070044	FACILITIES SERVICES - DEBRA BELANY	-1,457.17
BUILDING MAINTENANCE	01/10/2013	701523712	FACILITIES SERVICES - DONALD MITCHAM	107.37
BUILDING MAINTENANCE	01/10/2013	702070408	FACILITIES SERVICES - DONALD MITCHAM	-107.37
BUILDING MAINTENANCE	01/10/2013	697735635	FACILITIES SERVICES - DEBRA BELANY	1,457.17
BUILDING MAINTENANCE	01/10/2013	701523345	FACILITIES SERVICES - DEBRA BELANY	1,457.17
BUILDING MAINTENANCE	01/10/2013	697735644	FACILITIES SERVICES - DONALD MITCHAM	107.37
BUILDING MAINTENANCE	01/10/2013	702070081	FACILITIES SERVICES - WILLIAM SHAW	-21.76
BUILDING MAINTENANCE	01/10/2013	697735637	FACILITIES SERVICES - WILLIAM SHAW	21.76
BUILDING MAINTENANCE	01/10/2013	701523382	FACILITIES SERVICES - WILLIAM SHAW	21.76
BUILDING MAINTENANCE	01/10/2013	702070147	FACILITIES SERVICES - HOWARD SHARP	-620.29
BUILDING MAINTENANCE	01/10/2013	701523451	FACILITIES SERVICES - HOWARD SHARP	620.29
BUILDING MAINTENANCE	01/10/2013	697735638	FACILITIES SERVICES - HOWARD SHARP	620.29
TRAVEL AND CONFERENCE	01/10/2013	697735634	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	13.04
TRAVEL AND CONFERENCE	01/10/2013	701523300	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	13.04

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TRAVEL AND CONFERENCE	01/10/2013	702069999	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	-13.04
TRAINING	01/10/2013	701523855	DISTRICT ATTORNEY - JACK ROADY	-275.00
TRAINING	01/10/2013	701523856	DISTRICT ATTORNEY - JACK ROADY	275.00
TRAINING	01/10/2013	697735651	DISTRICT ATTORNEY - JACK ROADY	-275.00
TRAINING	01/10/2013	697735652	DISTRICT ATTORNEY - JACK ROADY	275.00
TRAINING	01/10/2013	702070551	DISTRICT ATTORNEY - JACK ROADY	275.00
TRAINING	01/10/2013	702070552	DISTRICT ATTORNEY - JACK ROADY	-275.00
TRAINING	01/10/2013	697735653	DISTRICT ATTORNEY - JACK ROADY	-275.00
TRAINING	01/10/2013	701523857	DISTRICT ATTORNEY - JACK ROADY	-275.00
TRAINING	01/10/2013	702070553	DISTRICT ATTORNEY - JACK ROADY	275.00
TRAVEL AND CONFERENCE	01/10/2013	697735645	EMERGENCY MANAGEMENT - NORMAN A	7.01
TRAVEL AND CONFERENCE	01/10/2013	701523752	EMERGENCY MANAGEMENT - NORMAN A	7.01
TRAVEL AND CONFERENCE	01/10/2013	702070448	EMERGENCY MANAGEMENT - NORMAN A	-7.01
CAPITALIZED FURN, FIX, &	01/10/2013	701523469	BLDGS MAJOR IMPROV - CHARLES KENWORTHY	5,500.00
CAPITALIZED FURN, FIX, &	01/10/2013	702070165	BLDGS MAJOR IMPROV - CHARLES KENWORTHY	-5,500.00
CAPITALIZED FURN, FIX, &	01/10/2013	702070470	BEACH AND PARKS DEPARTMENT - ROBERT	-219.93
CAPITALIZED FURN, FIX, &	01/10/2013	697735639	BLDGS MAJOR IMPROV - CHARLES KENWORTHY	5,500.00
CAPITALIZED FURN, FIX, &	01/10/2013	697735646	BEACH AND PARKS DEPARTMENT - ROBERT	219.93
CAPITALIZED FURN, FIX, &	01/10/2013	701523774	BEACH AND PARKS DEPARTMENT - ROBERT	219.93
DUE FROM SHERIFFS	01/10/2013	701523661	THOMAS CASEY	1,934.65
DUE FROM SHERIFFS	01/10/2013	702070357	THOMAS CASEY	-1,934.65
DUE FROM SHERIFFS	01/10/2013	697735643	THOMAS CASEY	1,934.65
ADMINISTRATIVE SUPPLIES	01/10/2013	702070550	DISTRICT ATTORNEY - JACK ROADY	-86.28
ADMINISTRATIVE SUPPLIES	01/10/2013	701523854	DISTRICT ATTORNEY - JACK ROADY	86.28
ADMINISTRATIVE SUPPLIES	01/10/2013	697735650	DISTRICT ATTORNEY - JACK ROADY	86.28
ADMINISTRATIVE SUPPLIES	01/10/2013	702070177	INFORMATION TECHNOLOGY - JJ ALLEN	-50.72
ADMINISTRATIVE SUPPLIES	01/10/2013	702070498	MOSQUITO CONTROL DISTRICT - JOHN	-108.59
ADMINISTRATIVE SUPPLIES	01/10/2013	701523802	MOSQUITO CONTROL DISTRICT - JOHN	108.59
ADMINISTRATIVE SUPPLIES	01/10/2013	697735649	MOSQUITO CONTROL DISTRICT - JOHN	108.59
ADMINISTRATIVE SUPPLIES	01/10/2013	701523480	INFORMATION TECHNOLOGY - JJ ALLEN	1,898.02
ADMINISTRATIVE SUPPLIES	01/10/2013	701523481	INFORMATION TECHNOLOGY - JJ ALLEN	50.72
ADMINISTRATIVE SUPPLIES	01/10/2013	697735640	INFORMATION TECHNOLOGY - JJ ALLEN	1,898.02
ADMINISTRATIVE SUPPLIES	01/10/2013	697735641	INFORMATION TECHNOLOGY - JJ ALLEN	50.72
ADMINISTRATIVE SUPPLIES	01/10/2013	702070176	INFORMATION TECHNOLOGY - JJ ALLEN	-1,898.02

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MAINT & REPAIRS	01/10/2013	697735632	ROAD DEPARTMENT - LAYNE HARDING	390.54
MAINT & REPAIRS	01/10/2013	697735633	ROAD DEPARTMENT - LAYNE HARDING	140.21
COURT APPOINTED	01/10/2013	702070299	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-678.50
COURT APPOINTED	01/10/2013	701523603	JUSTICE ADMINISTRATION - BONNIE QUIROGA	678.50
COURT APPOINTED	01/10/2013	697735642	JUSTICE ADMINISTRATION - BONNIE QUIROGA	678.50
ADMINISTRATIVE SUPPLIES	01/10/2013	701523364	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	44.97
ADMINISTRATIVE SUPPLIES	01/10/2013	697735636	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	44.97
ADMINISTRATIVE SUPPLIES	01/10/2013	702070063	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	-44.97
ADMINISTRATIVE SUPPLIES	01/10/2013	702069990	ROAD DEPARTMENT - LAYNE HARDING	-390.54
ADMINISTRATIVE SUPPLIES	01/10/2013	702069991	ROAD DEPARTMENT - LAYNE HARDING	-140.21
ADMINISTRATIVE SUPPLIES	01/10/2013	701523291	ROAD DEPARTMENT - LAYNE HARDING	390.54
ADMINISTRATIVE SUPPLIES	01/10/2013	701523292	ROAD DEPARTMENT - LAYNE HARDING	140.21
ADMINISTRATIVE SUPPLIES	01/11/2013	701523789	DISTRICT CLERK - JOHN KINARD	26.47
ADMINISTRATIVE SUPPLIES	01/11/2013	702070485	DISTRICT CLERK - JOHN KINARD	-26.47
ADMINISTRATIVE SUPPLIES	01/11/2013	697952376	DISTRICT CLERK - JOHN KINARD	26.47
ADMINISTRATIVE SUPPLIES	01/11/2013	697952361	COUNTY ENGINEER - ELIZABETH ROBERTSON	131.76
ADMINISTRATIVE SUPPLIES	01/11/2013	701523580	COUNTY ENGINEER - ELIZABETH ROBERTSON	131.76
ADMINISTRATIVE SUPPLIES	01/11/2013	702070276	COUNTY ENGINEER - ELIZABETH ROBERTSON	-131.76
ADMINISTRATIVE SUPPLIES	01/11/2013	697952364	JUSTICE ADMINISTRATION - BONNIE QUIROGA	84.13
ADMINISTRATIVE SUPPLIES	01/11/2013	701523632	JUSTICE ADMINISTRATION - BONNIE QUIROGA	84.13
ADMINISTRATIVE SUPPLIES	01/11/2013	697952367	SOCIAL SERVICES - TAMMY DICKEY	132.68
ADMINISTRATIVE SUPPLIES	01/11/2013	697952368	SOCIAL SERVICES - TAMMY DICKEY	11.57
ADMINISTRATIVE SUPPLIES	01/11/2013	701523682	SOCIAL SERVICES - TAMMY DICKEY	132.68
ADMINISTRATIVE SUPPLIES	01/11/2013	701523683	SOCIAL SERVICES - TAMMY DICKEY	11.57
ADMINISTRATIVE SUPPLIES	01/11/2013	702070378	SOCIAL SERVICES - TAMMY DICKEY	-132.68
ADMINISTRATIVE SUPPLIES	01/11/2013	702070379	SOCIAL SERVICES - TAMMY DICKEY	-11.57
ADMINISTRATIVE SUPPLIES	01/11/2013	697952339	JUVENILE JUSTICE - GAIL MAXWELL	53.85
ADMINISTRATIVE SUPPLIES	01/11/2013	701523325	JUVENILE JUSTICE - GAIL MAXWELL	53.85
ADMINISTRATIVE SUPPLIES	01/11/2013	702070024	JUVENILE JUSTICE - GAIL MAXWELL	-53.85
ADMINISTRATIVE SUPPLIES	01/11/2013	702070010	SHERIFF'S DEPT - PATRICIA BILLISH	-22.10
ADMINISTRATIVE SUPPLIES	01/11/2013	702070011	SHERIFF'S DEPT - PATRICIA BILLISH	-155.19
ADMINISTRATIVE SUPPLIES	01/11/2013	697952337	SHERIFF'S DEPT - PATRICIA BILLISH	22.10
ADMINISTRATIVE SUPPLIES	01/11/2013	697952338	SHERIFF'S DEPT - PATRICIA BILLISH	155.19
ADMINISTRATIVE SUPPLIES	01/11/2013	701523311	SHERIFF'S DEPT - PATRICIA BILLISH	22.10

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ADMINISTRATIVE SUPPLIES	01/11/2013	701523312	SHERIFF'S DEPT - PATRICIA BILLISH	155.19
ADMINISTRATIVE SUPPLIES	01/11/2013	697952358	COUNTY EXTENSION SERVICE - TAMBERLYN	104.72
ADMINISTRATIVE SUPPLIES	01/11/2013	697952359	COUNTY EXTENSION SERVICE - TAMBERLYN	361.20
ADMINISTRATIVE SUPPLIES	01/11/2013	697952360	COUNTY EXTENSION SERVICE - TAMBERLYN	226.45
ADMINISTRATIVE SUPPLIES	01/11/2013	701523571	COUNTY EXTENSION SERVICE - TAMBERLYN	104.72
ADMINISTRATIVE SUPPLIES	01/11/2013	701523572	COUNTY EXTENSION SERVICE - TAMBERLYN	361.20
ADMINISTRATIVE SUPPLIES	01/11/2013	701523573	COUNTY EXTENSION SERVICE - TAMBERLYN	226.45
ADMINISTRATIVE SUPPLIES	01/11/2013	702070267	COUNTY EXTENSION SERVICE - TAMBERLYN	-104.72
ADMINISTRATIVE SUPPLIES	01/11/2013	702070268	COUNTY EXTENSION SERVICE - TAMBERLYN	-361.20
ADMINISTRATIVE SUPPLIES	01/11/2013	702070269	COUNTY EXTENSION SERVICE - TAMBERLYN	-226.45
ADMINISTRATIVE SUPPLIES	01/11/2013	697952371	FACILITIES SERVICES - ERIC M. VENABLE	6.40
ADMINISTRATIVE SUPPLIES	01/11/2013	702070415	FACILITIES SERVICES - ERIC M. VENABLE	-6.40
ADMINISTRATIVE SUPPLIES	01/11/2013	701523719	FACILITIES SERVICES - ERIC M. VENABLE	6.40
ADMINISTRATIVE SUPPLIES	01/11/2013	701523839	LEGAL DEPARTMENT - VERONICA VANHORN	289.85
ADMINISTRATIVE SUPPLIES	01/11/2013	701523840	LEGAL DEPARTMENT - VERONICA VANHORN	155.26
ADMINISTRATIVE SUPPLIES	01/11/2013	702070535	LEGAL DEPARTMENT - VERONICA VANHORN	-289.85
ADMINISTRATIVE SUPPLIES	01/11/2013	702070536	LEGAL DEPARTMENT - VERONICA VANHORN	-155.26
ADMINISTRATIVE SUPPLIES	01/11/2013	697952380	LEGAL DEPARTMENT - VERONICA VANHORN	289.85
ADMINISTRATIVE SUPPLIES	01/11/2013	697952381	LEGAL DEPARTMENT - VERONICA VANHORN	155.26
ADMINISTRATIVE SUPPLIES	01/11/2013	697952340	CONSTABLE PCT #3-B - OONA ALLINIECE	84.38
ADMINISTRATIVE SUPPLIES	01/11/2013	701523339	CONSTABLE PCT #3-B - OONA ALLINIECE	84.38
ADMINISTRATIVE SUPPLIES	01/11/2013	702070038	CONSTABLE PCT #3-B - OONA ALLINIECE	-84.38
ADMINISTRATIVE SUPPLIES	01/11/2013	702070328	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-84.13
ADMINISTRATIVE SUPPLIES	01/11/2013	697952362	JUSTICE ADMINISTRATION - BONNIE QUIROGA	63.99
ADMINISTRATIVE SUPPLIES	01/11/2013	697952363	JUSTICE ADMINISTRATION - BONNIE QUIROGA	77.98
ADMINISTRATIVE SUPPLIES	01/11/2013	701523604	JUSTICE ADMINISTRATION - BONNIE QUIROGA	63.99
ADMINISTRATIVE SUPPLIES	01/11/2013	701523605	JUSTICE ADMINISTRATION - BONNIE QUIROGA	77.98
ADMINISTRATIVE SUPPLIES	01/11/2013	702070300	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-63.99
ADMINISTRATIVE SUPPLIES	01/11/2013	702070301	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-77.98
DUE FROM SOC SRV	01/11/2013	701523695	DWANETTE HOGAN	20.54
DUE FROM SOC SRV	01/11/2013	701523696	DWANETTE HOGAN	6.00
DUE FROM SOC SRV	01/11/2013	702070391	DWANETTE HOGAN	-20.54
DUE FROM SOC SRV	01/11/2013	702070392	DWANETTE HOGAN	-6.00
DUE FROM SOC SRV	01/11/2013	697952369	DWANETTE HOGAN	20.54

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DUE FROM SOC SRV	01/11/2013	697952370	DWANETTE HOGAN	6.00
VEHICLE MAINTENANCE	01/11/2013	702070166	FLEET MANAGEMENT - CHARLES KENWORTHY	-10.00
VEHICLE MAINTENANCE	01/11/2013	697952356	FLEET MANAGEMENT - CHARLES KENWORTHY	10.00
VEHICLE MAINTENANCE	01/11/2013	701523470	FLEET MANAGEMENT - CHARLES KENWORTHY	10.00
DUE FROM SHERIFFS	01/11/2013	697952366	THOMAS CASEY	204.78
DUE FROM SHERIFFS	01/11/2013	702070358	THOMAS CASEY	-204.78
DUE FROM SHERIFFS	01/11/2013	701523662	THOMAS CASEY	204.78
EDUCATION - DO NOT USE	01/11/2013	701523819	JUSTICE ADMINISTRATION - SUSAN CRISS	275.04
EDUCATION - DO NOT USE	01/11/2013	697952378	JUSTICE ADMINISTRATION - SUSAN CRISS	275.04
EDUCATION - DO NOT USE	01/11/2013	702070515	JUSTICE ADMINISTRATION - SUSAN CRISS	-275.04
CAPITALIZED FURN, FIX, &	01/11/2013	701523776	BEACH AND PARKS DEPARTMENT - ROBERT	111.27
CAPITALIZED FURN, FIX, &	01/11/2013	701523777	BEACH AND PARKS DEPARTMENT - ROBERT	34.97
CAPITALIZED FURN, FIX, &	01/11/2013	697952374	BEACH AND PARKS DEPARTMENT - ROBERT	111.27
CAPITALIZED FURN, FIX, &	01/11/2013	697952375	BEACH AND PARKS DEPARTMENT - ROBERT	34.97
CAPITALIZED FURN, FIX, &	01/11/2013	702070472	BEACH AND PARKS DEPARTMENT - ROBERT	-111.27
CAPITALIZED FURN, FIX, &	01/11/2013	702070473	BEACH AND PARKS DEPARTMENT - ROBERT	-34.97
TRAVEL AND CONFERENCE	01/11/2013	702070455	EMERGENCY MANAGEMENT - MICHAEL	-245.31
TRAVEL AND CONFERENCE	01/11/2013	697952373	EMERGENCY MANAGEMENT - MICHAEL	245.31
TRAVEL AND CONFERENCE	01/11/2013	701523836	EMERGENCY MANAGEMENT - DAVID POPOFF	56.41
TRAVEL AND CONFERENCE	01/11/2013	702070532	EMERGENCY MANAGEMENT - DAVID POPOFF	-56.41
TRAVEL AND CONFERENCE	01/11/2013	697952379	EMERGENCY MANAGEMENT - DAVID POPOFF	56.41
TRAVEL AND CONFERENCE	01/11/2013	701523759	EMERGENCY MANAGEMENT - MICHAEL	245.31
EXTRAORDINARY SUPPLIES	01/11/2013	701523646	INFORMATION TECHNOLOGY - JJ ALLEN	1,100.27
EXTRAORDINARY SUPPLIES	01/11/2013	702070342	INFORMATION TECHNOLOGY - JJ ALLEN	-1,100.27
EXTRAORDINARY SUPPLIES	01/11/2013	697952365	INFORMATION TECHNOLOGY - JJ ALLEN	1,100.27
TRAVEL AND CONFERENCE	01/11/2013	702070129	COUNTY EXTENSION SERVICE - WILLIAM	-13.96
TRAVEL AND CONFERENCE	01/11/2013	701523435	COUNTY EXTENSION SERVICE - WILLIAM	8.87
TRAVEL AND CONFERENCE	01/11/2013	701523434	COUNTY EXTENSION SERVICE - WILLIAM	6.47
TRAVEL AND CONFERENCE	01/11/2013	701523433	COUNTY EXTENSION SERVICE - WILLIAM	13.96
TRAVEL AND CONFERENCE	01/11/2013	697952352	COUNTY EXTENSION SERVICE - WILLIAM	13.96
TRAVEL AND CONFERENCE	01/11/2013	697952353	COUNTY EXTENSION SERVICE - WILLIAM	6.47
TRAVEL AND CONFERENCE	01/11/2013	697952354	COUNTY EXTENSION SERVICE - WILLIAM	8.87
TRAVEL AND CONFERENCE	01/11/2013	702070130	COUNTY EXTENSION SERVICE - WILLIAM	-6.47
TRAVEL AND CONFERENCE	01/11/2013	702070131	COUNTY EXTENSION SERVICE - WILLIAM	-8.87

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TRAVEL AND CONFERENCE	01/11/2013	702070000	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	-45.66
TRAVEL AND CONFERENCE	01/11/2013	702070058	GENERAL GOVERNMENT - DEBORAH ANDREE	-86.25
TRAVEL AND CONFERENCE	01/11/2013	701523359	GENERAL GOVERNMENT - DEBORAH ANDREE	86.25
TRAVEL AND CONFERENCE	01/11/2013	697952343	GENERAL GOVERNMENT - DEBORAH ANDREE	86.25
TRAVEL AND CONFERENCE	01/11/2013	701523301	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	45.66
TRAVEL AND CONFERENCE	01/11/2013	697952336	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	45.66
WATER	01/11/2013	697952345	FACILITIES SERVICES - DEBRA BELANY	294.53
WATER	01/11/2013	697952346	FACILITIES SERVICES - DEBRA BELANY	63.09
WATER	01/11/2013	697952347	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	01/11/2013	697952348	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	01/11/2013	697952349	FACILITIES SERVICES - DEBRA BELANY	615.86
WATER	01/11/2013	697952350	FACILITIES SERVICES - DEBRA BELANY	243.13
WATER	01/11/2013	697952351	FACILITIES SERVICES - DEBRA BELANY	84.13
WATER	01/11/2013	701523408	FACILITIES SERVICES - DEBRA BELANY	294.53
WATER	01/11/2013	701523409	FACILITIES SERVICES - DEBRA BELANY	63.09
WATER	01/11/2013	701523410	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	01/11/2013	701523411	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	01/11/2013	701523412	FACILITIES SERVICES - DEBRA BELANY	615.86
WATER	01/11/2013	701523413	FACILITIES SERVICES - DEBRA BELANY	243.13
WATER	01/11/2013	701523414	FACILITIES SERVICES - DEBRA BELANY	84.13
WATER	01/11/2013	702070107	FACILITIES SERVICES - DEBRA BELANY	-294.53
WATER	01/11/2013	702070108	FACILITIES SERVICES - DEBRA BELANY	-63.09
WATER	01/11/2013	702070109	FACILITIES SERVICES - DEBRA BELANY	-21.01
WATER	01/11/2013	702070110	FACILITIES SERVICES - DEBRA BELANY	-7.13
WATER	01/11/2013	702070111	FACILITIES SERVICES - DEBRA BELANY	-615.86
WATER	01/11/2013	702070112	FACILITIES SERVICES - DEBRA BELANY	-243.13
WATER	01/11/2013	702070113	FACILITIES SERVICES - DEBRA BELANY	-84.13
BUILDING MAINTENANCE	01/11/2013	697952355	FACILITIES SERVICES - HOWARD SHARP	32.97
BUILDING MAINTENANCE	01/11/2013	701523452	FACILITIES SERVICES - HOWARD SHARP	32.97
BUILDING MAINTENANCE	01/11/2013	702070148	FACILITIES SERVICES - HOWARD SHARP	-32.97
BUILDING MAINTENANCE	01/11/2013	697952344	FACILITIES SERVICES - RAYMOND AVILA	49.67
BUILDING MAINTENANCE	01/11/2013	702070089	FACILITIES SERVICES - RAYMOND AVILA	-49.67
BUILDING MAINTENANCE	01/11/2013	701523390	FACILITIES SERVICES - RAYMOND AVILA	49.67
BUILDING MAINTENANCE	01/11/2013	701523346	FACILITIES SERVICES - DEBRA BELANY	367.72

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BUILDING MAINTENANCE	01/11/2013	701523347	FACILITIES SERVICES - DEBRA BELANY	-509.00
BUILDING MAINTENANCE	01/11/2013	697952341	FACILITIES SERVICES - DEBRA BELANY	367.72
BUILDING MAINTENANCE	01/11/2013	697952342	FACILITIES SERVICES - DEBRA BELANY	-509.00
BUILDING MAINTENANCE	01/11/2013	702070167	FACILITIES SERVICES - CHARLES KENWORTHY	-175.00
BUILDING MAINTENANCE	01/11/2013	702070045	FACILITIES SERVICES - DEBRA BELANY	-367.72
BUILDING MAINTENANCE	01/11/2013	702070046	FACILITIES SERVICES - DEBRA BELANY	509.00
BUILDING MAINTENANCE	01/11/2013	697952357	FACILITIES SERVICES - CHARLES KENWORTHY	175.00
BUILDING MAINTENANCE	01/11/2013	701523471	FACILITIES SERVICES - CHARLES KENWORTHY	175.00
BUILDING MAINTENANCE	01/11/2013	702070499	MOSQUITO CONTROL DISTRICT - JOHN	-354.48
BUILDING MAINTENANCE	01/11/2013	701523803	MOSQUITO CONTROL DISTRICT - JOHN	354.48
BUILDING MAINTENANCE	01/11/2013	697952377	MOSQUITO CONTROL DISTRICT - JOHN	354.48
EQUIPMENT/TOOLS	01/11/2013	697952372	OEM HOMELAND SECURITY - DAVID POPOFF	-452.27
EQUIPMENT/TOOLS	01/11/2013	701523737	OEM HOMELAND SECURITY - DAVID POPOFF	-452.27
EQUIPMENT/TOOLS	01/11/2013	702070433	OEM HOMELAND SECURITY - DAVID POPOFF	452.27
EQUIPMENT/TOOLS	01/14/2013	702070441	OEM HOMELAND SECURITY - NORMAN A	-904.54
EQUIPMENT/TOOLS	01/14/2013	698347622	OEM HOMELAND SECURITY - NORMAN A	904.54
EQUIPMENT/TOOLS	01/14/2013	701523745	OEM HOMELAND SECURITY - NORMAN A	904.54
TRANSP & PER DIEM -	01/14/2013	702070554	JURY AND TRIAL EXPENSE - JACK ROADY	-550.10
TRANSP & PER DIEM -	01/14/2013	701523863	JURY AND TRIAL EXPENSE - JACK ROADY	534.30
TRANSP & PER DIEM -	01/14/2013	701523864	JURY AND TRIAL EXPENSE - JACK ROADY	44.85
TRANSP & PER DIEM -	01/14/2013	698347628	JURY AND TRIAL EXPENSE - JACK ROADY	550.10
TRANSP & PER DIEM -	01/14/2013	698347629	JURY AND TRIAL EXPENSE - JACK ROADY	42.00
TRANSP & PER DIEM -	01/14/2013	698347630	JURY AND TRIAL EXPENSE - JACK ROADY	42.00
TRANSP & PER DIEM -	01/14/2013	698347631	JURY AND TRIAL EXPENSE - JACK ROADY	44.00
TRANSP & PER DIEM -	01/14/2013	698347632	JURY AND TRIAL EXPENSE - JACK ROADY	534.30
TRANSP & PER DIEM -	01/14/2013	702070555	JURY AND TRIAL EXPENSE - JACK ROADY	-42.00
TRANSP & PER DIEM -	01/14/2013	702070556	JURY AND TRIAL EXPENSE - JACK ROADY	-42.00
TRANSP & PER DIEM -	01/14/2013	702070557	JURY AND TRIAL EXPENSE - JACK ROADY	-44.00
TRANSP & PER DIEM -	01/14/2013	702070558	JURY AND TRIAL EXPENSE - JACK ROADY	-534.30
TRANSP & PER DIEM -	01/14/2013	702070559	JURY AND TRIAL EXPENSE - JACK ROADY	-534.30
TRANSP & PER DIEM -	01/14/2013	702070560	JURY AND TRIAL EXPENSE - JACK ROADY	-44.85
TRANSP & PER DIEM -	01/14/2013	701523858	JURY AND TRIAL EXPENSE - JACK ROADY	550.10
TRANSP & PER DIEM -	01/14/2013	701523859	JURY AND TRIAL EXPENSE - JACK ROADY	42.00
TRANSP & PER DIEM -	01/14/2013	701523860	JURY AND TRIAL EXPENSE - JACK ROADY	42.00

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Object Description	Date	Trans ID	Cardholder	Amount
TRANSP & PER DIEM -	01/14/2013	701523861	JURY AND TRIAL EXPENSE - JACK ROADY	44.00
TRANSP & PER DIEM -	01/14/2013	701523862	JURY AND TRIAL EXPENSE - JACK ROADY	534.30
TRANSP & PER DIEM -	01/14/2013	698347633	JURY AND TRIAL EXPENSE - JACK ROADY	534.30
TRANSP & PER DIEM -	01/14/2013	698347634	JURY AND TRIAL EXPENSE - JACK ROADY	44.85
BUILDING MAINTENANCE	01/14/2013	698347594	FACILITIES SERVICES - CHARLES KENWORTHY	400.00
BUILDING MAINTENANCE	01/14/2013	701523472	FACILITIES SERVICES - CHARLES KENWORTHY	400.00
BUILDING MAINTENANCE	01/14/2013	702070168	FACILITIES SERVICES - CHARLES KENWORTHY	-400.00
BUILDING MAINTENANCE	01/14/2013	701523708	FACILITIES SERVICES - JOE SANCHEZ	7.98
BUILDING MAINTENANCE	01/14/2013	702070404	FACILITIES SERVICES - JOE SANCHEZ	-7.98
BUILDING MAINTENANCE	01/14/2013	698347621	FACILITIES SERVICES - JOE SANCHEZ	7.98
BUILDING MAINTENANCE	01/14/2013	698347586	FACILITIES SERVICES - WILLIAM SHAW	22.77
BUILDING MAINTENANCE	01/14/2013	702070082	FACILITIES SERVICES - WILLIAM SHAW	-22.77
BUILDING MAINTENANCE	01/14/2013	702070149	FACILITIES SERVICES - HOWARD SHARP	-23.91
BUILDING MAINTENANCE	01/14/2013	701523453	FACILITIES SERVICES - HOWARD SHARP	23.91
BUILDING MAINTENANCE	01/14/2013	698347593	FACILITIES SERVICES - HOWARD SHARP	23.91
BUILDING MAINTENANCE	01/14/2013	701523383	FACILITIES SERVICES - WILLIAM SHAW	22.77
BUILDING MAINTENANCE	01/14/2013	701523778	BEACH AND PARKS DEPARTMENT - ROBERT	38.50
BUILDING MAINTENANCE	01/14/2013	702070474	BEACH AND PARKS DEPARTMENT - ROBERT	-38.50
BUILDING MAINTENANCE	01/14/2013	698347623	BEACH AND PARKS DEPARTMENT - ROBERT	38.50
TRAVEL AND CONFERENCE	01/14/2013	698347576	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	63.76
TRAVEL AND CONFERENCE	01/14/2013	698347577	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	5.10
TRAVEL AND CONFERENCE	01/14/2013	698347578	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	0.95
TRAVEL AND CONFERENCE	01/14/2013	698347579	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	248.40
TRAVEL AND CONFERENCE	01/14/2013	701523302	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	63.76
TRAVEL AND CONFERENCE	01/14/2013	701523303	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	5.10
TRAVEL AND CONFERENCE	01/14/2013	701523304	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	0.95
TRAVEL AND CONFERENCE	01/14/2013	701523305	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	248.40
TRAVEL AND CONFERENCE	01/14/2013	698347583	GENERAL GOVERNMENT - DEBORAH ANDREE	86.25
TRAVEL AND CONFERENCE	01/14/2013	698347584	GENERAL GOVERNMENT - DEBORAH ANDREE	86.25
TRAVEL AND CONFERENCE	01/14/2013	701523360	GENERAL GOVERNMENT - DEBORAH ANDREE	86.25
TRAVEL AND CONFERENCE	01/14/2013	701523361	GENERAL GOVERNMENT - DEBORAH ANDREE	86.25
TRAVEL AND CONFERENCE	01/14/2013	702070059	GENERAL GOVERNMENT - DEBORAH ANDREE	-86.25
TRAVEL AND CONFERENCE	01/14/2013	702070060	GENERAL GOVERNMENT - DEBORAH ANDREE	-86.25
TRAVEL AND CONFERENCE	01/14/2013	702070001	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	-63.76

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TRAVEL AND CONFERENCE	01/14/2013	702070002	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	-5.10
TRAVEL AND CONFERENCE	01/14/2013	702070003	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	-0.95
TRAVEL AND CONFERENCE	01/14/2013	702070004	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	-248.40
TRAVEL AND CONFERENCE	01/14/2013	702070132	COUNTY EXTENSION SERVICE - WILLIAM	-8.71
TRAVEL AND CONFERENCE	01/14/2013	702070133	COUNTY EXTENSION SERVICE - WILLIAM	-13.23
TRAVEL AND CONFERENCE	01/14/2013	698347587	COUNTY EXTENSION SERVICE - WILLIAM	8.71
TRAVEL AND CONFERENCE	01/14/2013	702070134	COUNTY EXTENSION SERVICE - WILLIAM	-8.60
TRAVEL AND CONFERENCE	01/14/2013	702070135	COUNTY EXTENSION SERVICE - WILLIAM	-16.04
TRAVEL AND CONFERENCE	01/14/2013	698347588	COUNTY EXTENSION SERVICE - WILLIAM	13.23
TRAVEL AND CONFERENCE	01/14/2013	698347589	COUNTY EXTENSION SERVICE - WILLIAM	8.60
TRAVEL AND CONFERENCE	01/14/2013	698347590	COUNTY EXTENSION SERVICE - WILLIAM	16.04
TRAVEL AND CONFERENCE	01/14/2013	698347591	COUNTY EXTENSION SERVICE - WILLIAM	7.34
TRAVEL AND CONFERENCE	01/14/2013	701523436	COUNTY EXTENSION SERVICE - WILLIAM	8.71
TRAVEL AND CONFERENCE	01/14/2013	701523437	COUNTY EXTENSION SERVICE - WILLIAM	13.23
TRAVEL AND CONFERENCE	01/14/2013	701523438	COUNTY EXTENSION SERVICE - WILLIAM	8.60
TRAVEL AND CONFERENCE	01/14/2013	701523439	COUNTY EXTENSION SERVICE - WILLIAM	16.04
TRAVEL AND CONFERENCE	01/14/2013	701523440	COUNTY EXTENSION SERVICE - WILLIAM	7.34
TRAVEL AND CONFERENCE	01/14/2013	702070136	COUNTY EXTENSION SERVICE - WILLIAM	-7.34
TRAVEL AND CONFERENCE	01/14/2013	701523288	COUNTY AUDITOR - CLIFF BILLINGSLEY	220.00
TRAVEL AND CONFERENCE	01/14/2013	702069987	COUNTY AUDITOR - CLIFF BILLINGSLEY	-220.00
TRAVEL AND CONFERENCE	01/14/2013	698347582	JUVENILE JUSTICE - BRENT NORRIS	15.00
TRAVEL AND CONFERENCE	01/14/2013	702070032	JUVENILE JUSTICE - BRENT NORRIS	-15.00
TRAVEL AND CONFERENCE	01/14/2013	701523333	JUVENILE JUSTICE - BRENT NORRIS	15.00
TRAVEL AND CONFERENCE	01/14/2013	702070539	SHERIFF'S DEPT - THOMAS HANSON	-6.66
TRAVEL AND CONFERENCE	01/14/2013	701523843	SHERIFF'S DEPT - THOMAS HANSON	6.66
TRAVEL AND CONFERENCE	01/14/2013	698347627	SHERIFF'S DEPT - THOMAS HANSON	6.66
EXTRAORDINARY SUPPLIES	01/14/2013	701523647	INFORMATION TECHNOLOGY - JJ ALLEN	106.44
EXTRAORDINARY SUPPLIES	01/14/2013	698347617	INFORMATION TECHNOLOGY - JJ ALLEN	106.44
EXTRAORDINARY SUPPLIES	01/14/2013	698347597	SHERIFF'S DEPT - DAVID GRACE	10.74
EXTRAORDINARY SUPPLIES	01/14/2013	701523540	SHERIFF'S DEPT - DAVID GRACE	10.74
EXTRAORDINARY SUPPLIES	01/14/2013	702070343	INFORMATION TECHNOLOGY - JJ ALLEN	-106.44
EXTRAORDINARY SUPPLIES	01/14/2013	702070236	SHERIFF'S DEPT - DAVID GRACE	-10.74
PRISONER EXTRADITION	01/14/2013	698347598	SHERIFF'S DEPT - DOUG CONSIDINE	25.20
PRISONER EXTRADITION	01/14/2013	701523548	SHERIFF'S DEPT - DOUG CONSIDINE	25.20

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PRISONER EXTRADITION	01/14/2013	702070244	SHERIFF'S DEPT - DOUG CONSIDINE	-25.20
PRISONER EXTRADITION	01/14/2013	702069980	SHERIFF'S DEPT - ISRAEL GARZA	-4.86
PRISONER EXTRADITION	01/14/2013	702069981	SHERIFF'S DEPT - ISRAEL GARZA	-19.82
PRISONER EXTRADITION	01/14/2013	702069982	SHERIFF'S DEPT - ISRAEL GARZA	-8.76
PRISONER EXTRADITION	01/14/2013	702069983	SHERIFF'S DEPT - ISRAEL GARZA	-20.00
PRISONER EXTRADITION	01/14/2013	702069984	SHERIFF'S DEPT - ISRAEL GARZA	-127.74
PRISONER EXTRADITION	01/14/2013	698347569	SHERIFF'S DEPT - ISRAEL GARZA	4.86
PRISONER EXTRADITION	01/14/2013	698347570	SHERIFF'S DEPT - ISRAEL GARZA	19.82
PRISONER EXTRADITION	01/14/2013	698347571	SHERIFF'S DEPT - ISRAEL GARZA	8.76
PRISONER EXTRADITION	01/14/2013	698347572	SHERIFF'S DEPT - ISRAEL GARZA	20.00
PRISONER EXTRADITION	01/14/2013	698347573	SHERIFF'S DEPT - ISRAEL GARZA	127.74
PRISONER EXTRADITION	01/14/2013	701523281	SHERIFF'S DEPT - ISRAEL GARZA	4.86
PRISONER EXTRADITION	01/14/2013	701523282	SHERIFF'S DEPT - ISRAEL GARZA	19.82
PRISONER EXTRADITION	01/14/2013	701523283	SHERIFF'S DEPT - ISRAEL GARZA	8.76
PRISONER EXTRADITION	01/14/2013	701523284	SHERIFF'S DEPT - ISRAEL GARZA	20.00
PRISONER EXTRADITION	01/14/2013	701523285	SHERIFF'S DEPT - ISRAEL GARZA	127.74
PRE-EMPLOYMENT	01/14/2013	698347581	JUVENILE JUSTICE - GAIL MAXWELL	10.43
PRE-EMPLOYMENT	01/14/2013	701523326	JUVENILE JUSTICE - GAIL MAXWELL	10.43
PRE-EMPLOYMENT	01/14/2013	702070025	JUVENILE JUSTICE - GAIL MAXWELL	-10.43
DUE FROM SHERIFFS	01/14/2013	698347619	THOMAS CASEY	225.85
DUE FROM SHERIFFS	01/14/2013	701523663	THOMAS CASEY	225.85
DUE FROM SHERIFFS	01/14/2013	702070359	THOMAS CASEY	-225.85
MEMBERSHIP AND DUES	01/14/2013	698347574	COUNTY AUDITOR - CLIFF BILLINGSLEY	220.00
DUE FROM SOC SRV	01/14/2013	698347620	DWANETTE HOGAN	44.12
DUE FROM SOC SRV	01/14/2013	702070393	DWANETTE HOGAN	-44.12
DUE FROM SOC SRV	01/14/2013	701523697	DWANETTE HOGAN	44.12
OTHER CONTRACT	01/14/2013	702070344	INFORMATION TECHNOLOGY - JJ ALLEN	-29.95
OTHER CONTRACT	01/14/2013	698347618	INFORMATION TECHNOLOGY - JJ ALLEN	29.95
OTHER CONTRACT	01/14/2013	701523648	INFORMATION TECHNOLOGY - JJ ALLEN	29.95
ADMINISTRATIVE SUPPLIES	01/14/2013	698347616	PURCHASING DEPARTMENT - RUFUS CROWDER	21.89
ADMINISTRATIVE SUPPLIES	01/14/2013	702070340	PURCHASING DEPARTMENT - RUFUS CROWDER	-21.89
ADMINISTRATIVE SUPPLIES	01/14/2013	701523644	PURCHASING DEPARTMENT - RUFUS CROWDER	21.89
ADMINISTRATIVE SUPPLIES	01/14/2013	701523313	SHERIFF'S DEPT - PATRICIA BILLISH	55.99
ADMINISTRATIVE SUPPLIES	01/14/2013	698347580	SHERIFF'S DEPT - PATRICIA BILLISH	55.99

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ADMINISTRATIVE SUPPLIES	01/14/2013	702070012	SHERIFF'S DEPT - PATRICIA BILLISH	-55.99
ADMINISTRATIVE SUPPLIES	01/14/2013	698347611	SHERIFF'S DEPT - MARY JOHNSON	49.95
ADMINISTRATIVE SUPPLIES	01/14/2013	701523627	SHERIFF'S DEPT - MARY JOHNSON	49.95
ADMINISTRATIVE SUPPLIES	01/14/2013	702070323	SHERIFF'S DEPT - MARY JOHNSON	-49.95
BUSINESS MILEAGE	01/14/2013	702070533	EMERGENCY MANAGEMENT - DAVID POPOFF	-49.18
BUSINESS MILEAGE	01/14/2013	701523837	EMERGENCY MANAGEMENT - DAVID POPOFF	49.18
BUSINESS MILEAGE	01/14/2013	698347626	EMERGENCY MANAGEMENT - DAVID POPOFF	49.18
ADMINISTRATIVE SUPPLIES	01/14/2013	702070178	INFORMATION TECHNOLOGY - JJ ALLEN	-2,865.24
ADMINISTRATIVE SUPPLIES	01/14/2013	702070179	INFORMATION TECHNOLOGY - JJ ALLEN	-355.38
ADMINISTRATIVE SUPPLIES	01/14/2013	698347575	ROAD DEPARTMENT - LAYNE HARDING	640.80
ADMINISTRATIVE SUPPLIES	01/14/2013	698347600	SHERIFF'S DEPT - JENNIFER OLVERA	105.65
ADMINISTRATIVE SUPPLIES	01/14/2013	698347601	SHERIFF'S DEPT - JENNIFER OLVERA	9.56
ADMINISTRATIVE SUPPLIES	01/14/2013	702070280	SHERIFF'S DEPT - JENNIFER OLVERA	-216.70
ADMINISTRATIVE SUPPLIES	01/14/2013	702070281	SHERIFF'S DEPT - JENNIFER OLVERA	-105.65
ADMINISTRATIVE SUPPLIES	01/14/2013	702070282	SHERIFF'S DEPT - JENNIFER OLVERA	-9.56
ADMINISTRATIVE SUPPLIES	01/14/2013	702070283	SHERIFF'S DEPT - JENNIFER OLVERA	-234.90
ADMINISTRATIVE SUPPLIES	01/14/2013	701523584	SHERIFF'S DEPT - JENNIFER OLVERA	216.70
ADMINISTRATIVE SUPPLIES	01/14/2013	701523585	SHERIFF'S DEPT - JENNIFER OLVERA	105.65
ADMINISTRATIVE SUPPLIES	01/14/2013	701523586	SHERIFF'S DEPT - JENNIFER OLVERA	9.56
ADMINISTRATIVE SUPPLIES	01/14/2013	701523587	SHERIFF'S DEPT - JENNIFER OLVERA	234.90
ADMINISTRATIVE SUPPLIES	01/14/2013	698347595	INFORMATION TECHNOLOGY - JJ ALLEN	2,865.24
ADMINISTRATIVE SUPPLIES	01/14/2013	698347596	INFORMATION TECHNOLOGY - JJ ALLEN	355.38
ADMINISTRATIVE SUPPLIES	01/14/2013	701523482	INFORMATION TECHNOLOGY - JJ ALLEN	2,865.24
ADMINISTRATIVE SUPPLIES	01/14/2013	701523483	INFORMATION TECHNOLOGY - JJ ALLEN	355.38
COURT APPOINTED	01/14/2013	698347607	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
COURT APPOINTED	01/14/2013	698347608	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
COURT APPOINTED	01/14/2013	701523610	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
COURT APPOINTED	01/14/2013	701523611	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
COURT APPOINTED	01/14/2013	702070306	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-198.00
COURT APPOINTED	01/14/2013	702070307	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-198.00
BOOKS, PERIODICALS AND	01/14/2013	702070302	LAW LIBRARY - BONNIE QUIROGA	-3,469.93
BOOKS, PERIODICALS AND	01/14/2013	698347603	LAW LIBRARY - BONNIE QUIROGA	3,469.93
BOOKS, PERIODICALS AND	01/14/2013	698347604	LAW LIBRARY - BONNIE QUIROGA	5,192.00
BOOKS, PERIODICALS AND	01/14/2013	698347605	LAW LIBRARY - BONNIE QUIROGA	7,168.10

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BOOKS, PERIODICALS AND	01/14/2013	698347606	LAW LIBRARY - BONNIE QUIROGA	1,225.00
BOOKS, PERIODICALS AND	01/14/2013	702070303	LAW LIBRARY - BONNIE QUIROGA	-5,192.00
BOOKS, PERIODICALS AND	01/14/2013	702070304	LAW LIBRARY - BONNIE QUIROGA	-7,168.10
BOOKS, PERIODICALS AND	01/14/2013	702070305	LAW LIBRARY - BONNIE QUIROGA	-1,225.00
BOOKS, PERIODICALS AND	01/14/2013	701523606	LAW LIBRARY - BONNIE QUIROGA	3,469.93
BOOKS, PERIODICALS AND	01/14/2013	701523607	LAW LIBRARY - BONNIE QUIROGA	5,192.00
BOOKS, PERIODICALS AND	01/14/2013	701523608	LAW LIBRARY - BONNIE QUIROGA	7,168.10
BOOKS, PERIODICALS AND	01/14/2013	701523609	LAW LIBRARY - BONNIE QUIROGA	1,225.00
ADMINISTRATIVE SUPPLIES	01/14/2013	701523633	JUSTICE ADMINISTRATION - BONNIE QUIROGA	126.36
ADMINISTRATIVE SUPPLIES	01/14/2013	701523634	JUSTICE ADMINISTRATION - BONNIE QUIROGA	89.80
ADMINISTRATIVE SUPPLIES	01/14/2013	701523635	JUSTICE ADMINISTRATION - BONNIE QUIROGA	27.60
ADMINISTRATIVE SUPPLIES	01/14/2013	698347613	JUSTICE ADMINISTRATION - BONNIE QUIROGA	126.36
ADMINISTRATIVE SUPPLIES	01/14/2013	698347614	JUSTICE ADMINISTRATION - BONNIE QUIROGA	89.80
ADMINISTRATIVE SUPPLIES	01/14/2013	698347615	JUSTICE ADMINISTRATION - BONNIE QUIROGA	27.60
ADMINISTRATIVE SUPPLIES	01/14/2013	698347624	DISTRICT CLERK - JOHN KINARD	19.49
ADMINISTRATIVE SUPPLIES	01/14/2013	702070486	DISTRICT CLERK - JOHN KINARD	-19.49
ADMINISTRATIVE SUPPLIES	01/14/2013	698347592	VETERAN'S SERVICES - FRANCIS FURLEIGH	53.11
ADMINISTRATIVE SUPPLIES	01/14/2013	701523442	VETERAN'S SERVICES - FRANCIS FURLEIGH	53.11
ADMINISTRATIVE SUPPLIES	01/14/2013	702070138	VETERAN'S SERVICES - FRANCIS FURLEIGH	-53.11
ADMINISTRATIVE SUPPLIES	01/14/2013	701523790	DISTRICT CLERK - JOHN KINARD	19.49
ADMINISTRATIVE SUPPLIES	01/14/2013	698347585	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	387.00
ADMINISTRATIVE SUPPLIES	01/14/2013	701523362	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	387.00
ADMINISTRATIVE SUPPLIES	01/14/2013	702070061	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	-387.00
ADMINISTRATIVE SUPPLIES	01/14/2013	702070308	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-137.55
ADMINISTRATIVE SUPPLIES	01/14/2013	702070309	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-167.24
ADMINISTRATIVE SUPPLIES	01/14/2013	701523612	JUSTICE ADMINISTRATION - BONNIE QUIROGA	137.55
ADMINISTRATIVE SUPPLIES	01/14/2013	701523613	JUSTICE ADMINISTRATION - BONNIE QUIROGA	167.24
ADMINISTRATIVE SUPPLIES	01/14/2013	698347609	JUSTICE ADMINISTRATION - BONNIE QUIROGA	137.55
ADMINISTRATIVE SUPPLIES	01/14/2013	698347610	JUSTICE ADMINISTRATION - BONNIE QUIROGA	167.24
ADMINISTRATIVE SUPPLIES	01/14/2013	702070329	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-126.36
ADMINISTRATIVE SUPPLIES	01/14/2013	702070330	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-89.80
ADMINISTRATIVE SUPPLIES	01/14/2013	702070331	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-27.60
ADMINISTRATIVE SUPPLIES	01/14/2013	698347599	SHERIFF'S DEPT - JENNIFER OLVERA	216.70
ADMINISTRATIVE SUPPLIES	01/14/2013	698347602	SHERIFF'S DEPT - JENNIFER OLVERA	234.90

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ADMINISTRATIVE SUPPLIES	01/14/2013	701523293	ROAD DEPARTMENT - LAYNE HARDING	640.80
ADMINISTRATIVE SUPPLIES	01/14/2013	702069992	ROAD DEPARTMENT - LAYNE HARDING	-640.80
ADMINISTRATIVE SUPPLIES	01/15/2013	698568092	SHERIFF'S DEPT - BRENDA CASTRO	16.99
ADMINISTRATIVE SUPPLIES	01/15/2013	698568093	SHERIFF'S DEPT - BRENDA CASTRO	29.30
ADMINISTRATIVE SUPPLIES	01/15/2013	698568094	SHERIFF'S DEPT - BRENDA CASTRO	122.86
ADMINISTRATIVE SUPPLIES	01/15/2013	701523581	SHERIFF'S DEPT - BRENDA CASTRO	16.99
ADMINISTRATIVE SUPPLIES	01/15/2013	701523582	SHERIFF'S DEPT - BRENDA CASTRO	29.30
ADMINISTRATIVE SUPPLIES	01/15/2013	701523583	SHERIFF'S DEPT - BRENDA CASTRO	122.86
ADMINISTRATIVE SUPPLIES	01/15/2013	702070277	SHERIFF'S DEPT - BRENDA CASTRO	-16.99
ADMINISTRATIVE SUPPLIES	01/15/2013	702070278	SHERIFF'S DEPT - BRENDA CASTRO	-29.30
ADMINISTRATIVE SUPPLIES	01/15/2013	702070279	SHERIFF'S DEPT - BRENDA CASTRO	-122.86
BOOKS, PERIODICALS AND	01/15/2013	702070561	DISTRICT ATTORNEY - JACK ROADY	-79.99
BOOKS, PERIODICALS AND	01/15/2013	702070562	DISTRICT ATTORNEY - JACK ROADY	-129.29
BOOKS, PERIODICALS AND	01/15/2013	698568109	DISTRICT ATTORNEY - JACK ROADY	79.99
BOOKS, PERIODICALS AND	01/15/2013	698568110	DISTRICT ATTORNEY - JACK ROADY	129.29
BOOKS, PERIODICALS AND	01/15/2013	701523865	DISTRICT ATTORNEY - JACK ROADY	79.99
BOOKS, PERIODICALS AND	01/15/2013	701523866	DISTRICT ATTORNEY - JACK ROADY	129.29
ADMINISTRATIVE SUPPLIES	01/15/2013	702070380	SOCIAL SERVICES - TAMMY DICKEY	-59.43
ADMINISTRATIVE SUPPLIES	01/15/2013	701523684	SOCIAL SERVICES - TAMMY DICKEY	59.43
ADMINISTRATIVE SUPPLIES	01/15/2013	698568099	SOCIAL SERVICES - TAMMY DICKEY	59.43
ADMINISTRATIVE SUPPLIES	01/15/2013	701523588	SHERIFF'S DEPT - JENNIFER OLVERA	104.42
ADMINISTRATIVE SUPPLIES	01/15/2013	702070284	SHERIFF'S DEPT - JENNIFER OLVERA	-104.42
ADMINISTRATIVE SUPPLIES	01/15/2013	698568095	SHERIFF'S DEPT - JENNIFER OLVERA	104.42
ADMINISTRATIVE SUPPLIES	01/15/2013	698568106	MOSQUITO CONTROL DISTRICT - JOHN	575.95
ADMINISTRATIVE SUPPLIES	01/15/2013	701523804	MOSQUITO CONTROL DISTRICT - JOHN	575.95
ADMINISTRATIVE SUPPLIES	01/15/2013	702070500	MOSQUITO CONTROL DISTRICT - JOHN	-575.95
ADMINISTRATIVE SUPPLIES	01/15/2013	698568091	COUNTY CLERK - MAE ROSS	244.00
ADMINISTRATIVE SUPPLIES	01/15/2013	701523562	COUNTY CLERK - MAE ROSS	244.00
ADMINISTRATIVE SUPPLIES	01/15/2013	702070258	COUNTY CLERK - MAE ROSS	-244.00
ADMINISTRATIVE SUPPLIES	01/15/2013	698568098	COUNTY TREASURER - CRYSTAL COOPER	242.88
ADMINISTRATIVE SUPPLIES	01/15/2013	701523658	COUNTY TREASURER - CRYSTAL COOPER	242.88
ADMINISTRATIVE SUPPLIES	01/15/2013	702070354	COUNTY TREASURER - CRYSTAL COOPER	-242.88
ADMINISTRATIVE SUPPLIES	01/15/2013	698568081	SHERIFF'S DEPT - DARRELL ISAACKS	276.26
ADMINISTRATIVE SUPPLIES	01/15/2013	701523306	SHERIFF'S DEPT - DARRELL ISAACKS	276.26

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ADMINISTRATIVE SUPPLIES	01/15/2013	702070005	SHERIFF'S DEPT - DARRELL ISAACKS	-276.26
ADMINISTRATIVE SUPPLIES	01/15/2013	702070013	SHERIFF'S DEPT - PATRICIA BILLISH	-41.60
ADMINISTRATIVE SUPPLIES	01/15/2013	702070014	SHERIFF'S DEPT - PATRICIA BILLISH	-82.90
ADMINISTRATIVE SUPPLIES	01/15/2013	698568082	SHERIFF'S DEPT - PATRICIA BILLISH	41.60
ADMINISTRATIVE SUPPLIES	01/15/2013	698568083	SHERIFF'S DEPT - PATRICIA BILLISH	82.90
ADMINISTRATIVE SUPPLIES	01/15/2013	701523314	SHERIFF'S DEPT - PATRICIA BILLISH	41.60
ADMINISTRATIVE SUPPLIES	01/15/2013	701523315	SHERIFF'S DEPT - PATRICIA BILLISH	82.90
ADMINISTRATIVE SUPPLIES	01/15/2013	698568101	BEACH AND PARKS DEPARTMENT - RENELLE	59.51
ADMINISTRATIVE SUPPLIES	01/15/2013	702070429	BEACH AND PARKS DEPARTMENT - RENELLE	-59.51
ADMINISTRATIVE SUPPLIES	01/15/2013	701523733	BEACH AND PARKS DEPARTMENT - RENELLE	59.51
ADMINISTRATIVE SUPPLIES	01/15/2013	702070150	FACILITIES SERVICES - HOWARD SHARP	-242.50
ADMINISTRATIVE SUPPLIES	01/15/2013	701523454	FACILITIES SERVICES - HOWARD SHARP	242.50
ADMINISTRATIVE SUPPLIES	01/15/2013	698568086	FACILITIES SERVICES - HOWARD SHARP	242.50
ADMINISTRATIVE SUPPLIES	01/15/2013	702069993	ROAD DEPARTMENT - LAYNE HARDING	-12.52
ADMINISTRATIVE SUPPLIES	01/15/2013	701523294	ROAD DEPARTMENT - LAYNE HARDING	12.52
ADMINISTRATIVE SUPPLIES	01/15/2013	698568107	LEGAL DEPARTMENT - VERONICA VANHORN	54.78
ADMINISTRATIVE SUPPLIES	01/15/2013	702070537	LEGAL DEPARTMENT - VERONICA VANHORN	-54.78
ADMINISTRATIVE SUPPLIES	01/15/2013	701523841	LEGAL DEPARTMENT - VERONICA VANHORN	54.78
ADMINISTRATIVE SUPPLIES	01/15/2013	702070250	SHERIFF'S DEPT - DOROTHY FRANKS	-64.08
ADMINISTRATIVE SUPPLIES	01/15/2013	702070251	SHERIFF'S DEPT - DOROTHY FRANKS	-112.69
ADMINISTRATIVE SUPPLIES	01/15/2013	698568089	SHERIFF'S DEPT - DOROTHY FRANKS	64.08
ADMINISTRATIVE SUPPLIES	01/15/2013	698568090	SHERIFF'S DEPT - DOROTHY FRANKS	112.69
ADMINISTRATIVE SUPPLIES	01/15/2013	701523554	SHERIFF'S DEPT - DOROTHY FRANKS	64.08
ADMINISTRATIVE SUPPLIES	01/15/2013	701523555	SHERIFF'S DEPT - DOROTHY FRANKS	112.69
TELEPHONE EXPENSE	01/15/2013	702070205	INFORMATION TECHNOLOGY - JJ ALLEN	-72.19
TELEPHONE EXPENSE	01/15/2013	701523509	INFORMATION TECHNOLOGY - JJ ALLEN	72.19
TELEPHONE EXPENSE	01/15/2013	698568087	INFORMATION TECHNOLOGY - JJ ALLEN	72.19
DUE FROM SOC SRV	01/15/2013	701523698	DWANETTE HOGAN	6.47
DUE FROM SOC SRV	01/15/2013	702070394	DWANETTE HOGAN	-6.47
DUE FROM SOC SRV	01/15/2013	698568100	DWANETTE HOGAN	6.47
DUE FROM SOC SRV	01/15/2013	698568102	MARION MCKENZIE	51.73
DUE FROM SOC SRV	01/15/2013	702070450	MARION MCKENZIE	-51.73
DUE FROM SOC SRV	01/15/2013	701523754	MARION MCKENZIE	51.73
DUE FROM SHERIFFS	01/15/2013	701523541	DAVID GRACE	277.90

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DUE FROM SHERIFFS	01/15/2013	702070237	DAVID GRACE	-277.90
DUE FROM SHERIFFS	01/15/2013	698568088	DAVID GRACE	277.90
PRISONER EXTRADITION	01/15/2013	701523286	SHERIFF'S DEPT - ISRAEL GARZA	19.21
PRISONER EXTRADITION	01/15/2013	698568079	SHERIFF'S DEPT - ISRAEL GARZA	19.21
PRISONER EXTRADITION	01/15/2013	702069985	SHERIFF'S DEPT - ISRAEL GARZA	-19.21
PRISONER EXTRADITION	01/15/2013	701523654	SHERIFF'S DEPT - RICHARD FERRINO	24.61
PRISONER EXTRADITION	01/15/2013	701523655	SHERIFF'S DEPT - RICHARD FERRINO	48.50
PRISONER EXTRADITION	01/15/2013	698568096	SHERIFF'S DEPT - RICHARD FERRINO	24.61
PRISONER EXTRADITION	01/15/2013	698568097	SHERIFF'S DEPT - RICHARD FERRINO	48.50
PRISONER EXTRADITION	01/15/2013	702070351	SHERIFF'S DEPT - RICHARD FERRINO	-48.50
PRISONER EXTRADITION	01/15/2013	702070350	SHERIFF'S DEPT - RICHARD FERRINO	-24.61
TRAVEL AND CONFERENCE	01/15/2013	701523760	EMERGENCY MANAGEMENT - MICHAEL	-1.50
TRAVEL AND CONFERENCE	01/15/2013	702070456	EMERGENCY MANAGEMENT - MICHAEL	1.50
TRAVEL AND CONFERENCE	01/15/2013	698568103	EMERGENCY MANAGEMENT - MICHAEL	-1.50
TRAVEL AND CONFERENCE	01/15/2013	702070464	EMERGENCY MANAGEMENT - KELLY CURRY	-5.51
TRAVEL AND CONFERENCE	01/15/2013	698568104	EMERGENCY MANAGEMENT - KELLY CURRY	5.51
TRAVEL AND CONFERENCE	01/15/2013	701523768	EMERGENCY MANAGEMENT - KELLY CURRY	5.51
TRAVEL AND CONFERENCE	01/15/2013	698568108	SHERIFF'S DEPT - THOMAS HANSON	18.75
TRAVEL AND CONFERENCE	01/15/2013	701523844	SHERIFF'S DEPT - THOMAS HANSON	18.75
TRAVEL AND CONFERENCE	01/15/2013	702070540	SHERIFF'S DEPT - THOMAS HANSON	-18.75
TRAVEL AND CONFERENCE	01/15/2013	701523334	JUVENILE JUSTICE - BRENT NORRIS	-387.60
TRAVEL AND CONFERENCE	01/15/2013	702070033	JUVENILE JUSTICE - BRENT NORRIS	387.60
TRAVEL AND CONFERENCE	01/15/2013	698568084	JUVENILE JUSTICE - BRENT NORRIS	-387.60
TRAVEL AND CONFERENCE	01/15/2013	698568080	ROAD DEPARTMENT - LAYNE HARDING	12.52
TRAVEL AND CONFERENCE	01/15/2013	702070137	COUNTY EXTENSION SERVICE - WILLIAM	-390.16
TRAVEL AND CONFERENCE	01/15/2013	701523441	COUNTY EXTENSION SERVICE - WILLIAM	390.16
TRAVEL AND CONFERENCE	01/15/2013	698568085	COUNTY EXTENSION SERVICE - WILLIAM	390.16
BUILDING MAINTENANCE	01/15/2013	698568105	BEACH AND PARKS DEPARTMENT - ROBERT	68.34
BUILDING MAINTENANCE	01/15/2013	701523779	BEACH AND PARKS DEPARTMENT - ROBERT	68.34
BUILDING MAINTENANCE	01/15/2013	702070475	BEACH AND PARKS DEPARTMENT - ROBERT	-68.34
BUILDING MAINTENANCE	01/16/2013	702070476	BEACH AND PARKS DEPARTMENT - ROBERT	-15.00
BUILDING MAINTENANCE	01/16/2013	701523780	BEACH AND PARKS DEPARTMENT - ROBERT	15.00
BUILDING MAINTENANCE	01/16/2013	698766000	BEACH AND PARKS DEPARTMENT - ROBERT	15.00
BUILDING MAINTENANCE	01/16/2013	698765978	FACILITIES SERVICES - RAYMOND AVILA	53.78

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BUILDING MAINTENANCE	01/16/2013	698765992	FACILITIES SERVICES - JOE SANCHEZ	133.78
BUILDING MAINTENANCE	01/16/2013	702070090	FACILITIES SERVICES - RAYMOND AVILA	-53.78
BUILDING MAINTENANCE	01/16/2013	701523391	FACILITIES SERVICES - RAYMOND AVILA	53.78
BUILDING MAINTENANCE	01/16/2013	701523709	FACILITIES SERVICES - JOE SANCHEZ	133.78
BUILDING MAINTENANCE	01/16/2013	702070405	FACILITIES SERVICES - JOE SANCHEZ	-133.78
TRAVEL AND CONFERENCE	01/16/2013	698765989	COUNTY CLERK - DWIGHT SULLIVAN	175.00
TRAVEL AND CONFERENCE	01/16/2013	698765990	COUNTY CLERK - DWIGHT SULLIVAN	205.00
TRAVEL AND CONFERENCE	01/16/2013	701523673	COUNTY CLERK - DWIGHT SULLIVAN	175.00
TRAVEL AND CONFERENCE	01/16/2013	701523674	COUNTY CLERK - DWIGHT SULLIVAN	205.00
TRAVEL AND CONFERENCE	01/16/2013	702070369	COUNTY CLERK - DWIGHT SULLIVAN	-175.00
TRAVEL AND CONFERENCE	01/16/2013	702070370	COUNTY CLERK - DWIGHT SULLIVAN	-205.00
TRAVEL AND CONFERENCE	01/16/2013	698766001	MOSQUITO CONTROL DISTRICT - JOHN	560.00
TRAVEL AND CONFERENCE	01/16/2013	701523799	MOSQUITO CONTROL DISTRICT - JOHN	560.00
TRAVEL AND CONFERENCE	01/16/2013	702070495	MOSQUITO CONTROL DISTRICT - JOHN	-560.00
TRAVEL AND CONFERENCE	01/16/2013	702070541	SHERIFF'S DEPT - THOMAS HANSON	-85.35
TRAVEL AND CONFERENCE	01/16/2013	702070542	SHERIFF'S DEPT - THOMAS HANSON	-4.32
TRAVEL AND CONFERENCE	01/16/2013	701523845	SHERIFF'S DEPT - THOMAS HANSON	85.35
TRAVEL AND CONFERENCE	01/16/2013	701523846	SHERIFF'S DEPT - THOMAS HANSON	4.32
TRAVEL AND CONFERENCE	01/16/2013	698766005	SHERIFF'S DEPT - THOMAS HANSON	85.35
TRAVEL AND CONFERENCE	01/16/2013	698766006	SHERIFF'S DEPT - THOMAS HANSON	4.32
TRAVEL AND CONFERENCE	01/16/2013	698766003	EMERGENCY MANAGEMENT - NIKI BENDER	17.06
TRAVEL AND CONFERENCE	01/16/2013	701523825	EMERGENCY MANAGEMENT - NIKI BENDER	17.06
TRAVEL AND CONFERENCE	01/16/2013	698765998	EMERGENCY MANAGEMENT - MICHAEL	25.52
TRAVEL AND CONFERENCE	01/16/2013	698765999	EMERGENCY MANAGEMENT - MICHAEL	18.13
TRAVEL AND CONFERENCE	01/16/2013	702070522	EMERGENCY MANAGEMENT - NIKI BENDER	-13.19
TRAVEL AND CONFERENCE	01/16/2013	701523826	EMERGENCY MANAGEMENT - NIKI BENDER	13.19
TRAVEL AND CONFERENCE	01/16/2013	702070521	EMERGENCY MANAGEMENT - NIKI BENDER	-17.06
TRAVEL AND CONFERENCE	01/16/2013	698766004	EMERGENCY MANAGEMENT - NIKI BENDER	13.19
TRAVEL AND CONFERENCE	01/16/2013	702070457	EMERGENCY MANAGEMENT - MICHAEL	-25.52
TRAVEL AND CONFERENCE	01/16/2013	702070458	EMERGENCY MANAGEMENT - MICHAEL	-18.13
TRAVEL AND CONFERENCE	01/16/2013	701523761	EMERGENCY MANAGEMENT - MICHAEL	25.52
TRAVEL AND CONFERENCE	01/16/2013	701523762	EMERGENCY MANAGEMENT - MICHAEL	18.13
TRAVEL AND CONFERENCE	01/16/2013	698765982	SHERIFF'S DEPT - RAY TUTTOILMONDO	500.00
TRAVEL AND CONFERENCE	01/16/2013	701523547	SHERIFF'S DEPT - RAY TUTTOILMONDO	500.00

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TRAVEL AND CONFERENCE	01/16/2013	702070243	SHERIFF'S DEPT - RAY TUTTOILMONDO	-500.00
EQUIPMENT/TOOLS	01/16/2013	701523738	OEM HOMELAND SECURITY - DAVID POPOFF	-904.54
EQUIPMENT/TOOLS	01/16/2013	698765996	OEM HOMELAND SECURITY - DAVID POPOFF	-904.54
EQUIPMENT/TOOLS	01/16/2013	698765997	OEM HOMELAND SECURITY - DAVID POPOFF	452.27
EQUIPMENT/TOOLS	01/16/2013	702070434	OEM HOMELAND SECURITY - DAVID POPOFF	904.54
EQUIPMENT/TOOLS	01/16/2013	702070435	OEM HOMELAND SECURITY - DAVID POPOFF	-452.27
EQUIPMENT/TOOLS	01/16/2013	701523739	OEM HOMELAND SECURITY - DAVID POPOFF	452.27
PRISONER EXTRADITION	01/16/2013	702070352	SHERIFF'S DEPT - RICHARD FERRINO	-42.00
PRISONER EXTRADITION	01/16/2013	702070353	SHERIFF'S DEPT - RICHARD FERRINO	-3.00
PRISONER EXTRADITION	01/16/2013	698765987	SHERIFF'S DEPT - RICHARD FERRINO	42.00
PRISONER EXTRADITION	01/16/2013	701523656	SHERIFF'S DEPT - RICHARD FERRINO	42.00
PRISONER EXTRADITION	01/16/2013	701523657	SHERIFF'S DEPT - RICHARD FERRINO	3.00
PRISONER EXTRADITION	01/16/2013	698765988	SHERIFF'S DEPT - RICHARD FERRINO	3.00
PRISONER EXTRADITION	01/16/2013	698765995	SHERIFF'S DEPT - CATHERINE DEAN	24.30
PRISONER EXTRADITION	01/16/2013	702070425	SHERIFF'S DEPT - CATHERINE DEAN	-24.30
PRISONER EXTRADITION	01/16/2013	701523729	SHERIFF'S DEPT - CATHERINE DEAN	24.30
SHERIFF'S DEPT CONT ED	01/16/2013	698765982	LAW ENFORCEMENT EDUCATION - RAY	375.00
SHERIFF'S DEPT CONT ED	01/16/2013	701523547	LAW ENFORCEMENT EDUCATION - RAY	375.00
SHERIFF'S DEPT CONT ED	01/16/2013	702070243	LAW ENFORCEMENT EDUCATION - RAY	-375.00
DUE FROM SOC SRV	01/16/2013	698765991	JOCELYN WILSON	15.09
DUE FROM SOC SRV	01/16/2013	701523686	JOCELYN WILSON	15.09
DUE FROM SOC SRV	01/16/2013	702070382	JOCELYN WILSON	-15.09
DUE FROM SOC SRV	01/16/2013	701523715	ERICA PUENTES	55.71
DUE FROM SOC SRV	01/16/2013	702070411	ERICA PUENTES	-55.71
DUE FROM SOC SRV	01/16/2013	698765993	ERICA PUENTES	55.71
MAINT/REPAIRS AIRCRAFT	01/16/2013	698766002	MOSQUITO CONTROL DISTRICT - JOHN	144.96
MAINT/REPAIRS AIRCRAFT	01/16/2013	701523805	MOSQUITO CONTROL DISTRICT - JOHN	144.96
MAINT/REPAIRS AIRCRAFT	01/16/2013	702070501	MOSQUITO CONTROL DISTRICT - JOHN	-144.96
ADMINISTRATIVE SUPPLIES	01/16/2013	698765980	FACILITIES SERVICES - HOWARD SHARP	8.18
ADMINISTRATIVE SUPPLIES	01/16/2013	698765981	FACILITIES SERVICES - HOWARD SHARP	11.04
ADMINISTRATIVE SUPPLIES	01/16/2013	701523455	FACILITIES SERVICES - HOWARD SHARP	8.18
ADMINISTRATIVE SUPPLIES	01/16/2013	701523456	FACILITIES SERVICES - HOWARD SHARP	11.04
ADMINISTRATIVE SUPPLIES	01/16/2013	702070151	FACILITIES SERVICES - HOWARD SHARP	-8.18
ADMINISTRATIVE SUPPLIES	01/16/2013	702070152	FACILITIES SERVICES - HOWARD SHARP	-11.04

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	01/16/2013	701523645	PURCHASING DEPARTMENT - RUFUS CROWDER	80.73
ADMINISTRATIVE SUPPLIES	01/16/2013	702070341	PURCHASING DEPARTMENT - RUFUS CROWDER	-80.73
ADMINISTRATIVE SUPPLIES	01/16/2013	698765986	PURCHASING DEPARTMENT - RUFUS CROWDER	80.73
ADMINISTRATIVE SUPPLIES	01/16/2013	702070270	COUNTY EXTENSION SERVICE - TAMBERLYN	-162.92
ADMINISTRATIVE SUPPLIES	01/16/2013	701523574	COUNTY EXTENSION SERVICE - TAMBERLYN	162.92
ADMINISTRATIVE SUPPLIES	01/16/2013	698765983	COUNTY EXTENSION SERVICE - TAMBERLYN	162.92
ADMINISTRATIVE SUPPLIES	01/16/2013	702070143	COUNTY AUDITOR - CLIFF BILLINGSLEY	-72.48
ADMINISTRATIVE SUPPLIES	01/16/2013	701523447	COUNTY AUDITOR - CLIFF BILLINGSLEY	72.48
ADMINISTRATIVE SUPPLIES	01/16/2013	698765979	COUNTY AUDITOR - CLIFF BILLINGSLEY	72.48
ADMINISTRATIVE SUPPLIES	01/16/2013	701523316	SHERIFF'S DEPT - PATRICIA BILLISH	45.50
ADMINISTRATIVE SUPPLIES	01/16/2013	698765977	SHERIFF'S DEPT - PATRICIA BILLISH	45.50
ADMINISTRATIVE SUPPLIES	01/16/2013	702070015	SHERIFF'S DEPT - PATRICIA BILLISH	-45.50
ADMINISTRATIVE SUPPLIES	01/16/2013	698765984	SHERIFF'S DEPT - JENNIFER OLVERA	71.53
ADMINISTRATIVE SUPPLIES	01/16/2013	701523589	SHERIFF'S DEPT - JENNIFER OLVERA	71.53
ADMINISTRATIVE SUPPLIES	01/16/2013	702070285	SHERIFF'S DEPT - JENNIFER OLVERA	-71.53
MAINT & REPAIRS	01/16/2013	698765976	ROAD DEPARTMENT - LAYNE HARDING	98.64
BOOKS, PERIODICALS AND	01/16/2013	698765985	LAW LIBRARY - BONNIE QUIROGA	135.31
ADMINISTRATIVE SUPPLIES	01/16/2013	702070421	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	-1,525.09
ADMINISTRATIVE SUPPLIES	01/16/2013	698765994	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	1,525.09
ADMINISTRATIVE SUPPLIES	01/16/2013	701523725	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	1,525.09
ADMINISTRATIVE SUPPLIES	01/16/2013	701523614	JUSTICE ADMINISTRATION - BONNIE QUIROGA	135.31
ADMINISTRATIVE SUPPLIES	01/16/2013	702070310	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-135.31
ADMINISTRATIVE SUPPLIES	01/16/2013	701523295	ROAD DEPARTMENT - LAYNE HARDING	98.64
ADMINISTRATIVE SUPPLIES	01/16/2013	702069994	ROAD DEPARTMENT - LAYNE HARDING	-98.64
ADMINISTRATIVE SUPPLIES	01/17/2013	699030180	JUSTICE ADMINISTRATION - BONNIE QUIROGA	22.99
ADMINISTRATIVE SUPPLIES	01/17/2013	699030181	JUSTICE ADMINISTRATION - BONNIE QUIROGA	74.99
ADMINISTRATIVE SUPPLIES	01/17/2013	701523636	JUSTICE ADMINISTRATION - BONNIE QUIROGA	22.99
ADMINISTRATIVE SUPPLIES	01/17/2013	701523637	JUSTICE ADMINISTRATION - BONNIE QUIROGA	74.99
MAINT & REPAIRS	01/17/2013	699030168	ROAD DEPARTMENT - LAYNE HARDING	184.78
MAINT & REPAIRS	01/17/2013	699030169	FLOOD CONTROL - LAYNE HARDING	37.91
ADMINISTRATIVE SUPPLIES	01/17/2013	701523484	INFORMATION TECHNOLOGY - JJ ALLEN	7.79
ADMINISTRATIVE SUPPLIES	01/17/2013	701523485	INFORMATION TECHNOLOGY - JJ ALLEN	41.95
ADMINISTRATIVE SUPPLIES	01/17/2013	701523486	INFORMATION TECHNOLOGY - JJ ALLEN	17.18
ADMINISTRATIVE SUPPLIES	01/17/2013	699030175	INFORMATION TECHNOLOGY - JJ ALLEN	7.79

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ADMINISTRATIVE SUPPLIES	01/17/2013	699030176	INFORMATION TECHNOLOGY - JJ ALLEN	41.95
ADMINISTRATIVE SUPPLIES	01/17/2013	699030177	INFORMATION TECHNOLOGY - JJ ALLEN	17.18
ADMINISTRATIVE SUPPLIES	01/17/2013	702070286	SHERIFF'S DEPT - JENNIFER OLVERA	-264.92
ADMINISTRATIVE SUPPLIES	01/17/2013	701523590	SHERIFF'S DEPT - JENNIFER OLVERA	264.92
ADMINISTRATIVE SUPPLIES	01/17/2013	702070180	INFORMATION TECHNOLOGY - JJ ALLEN	-7.79
ADMINISTRATIVE SUPPLIES	01/17/2013	702070181	INFORMATION TECHNOLOGY - JJ ALLEN	-41.95
ADMINISTRATIVE SUPPLIES	01/17/2013	702070182	INFORMATION TECHNOLOGY - JJ ALLEN	-17.18
ADMINISTRATIVE SUPPLIES	01/17/2013	701523734	BEACH AND PARKS DEPARTMENT - RENELLE	90.28
ADMINISTRATIVE SUPPLIES	01/17/2013	702070430	BEACH AND PARKS DEPARTMENT - RENELLE	-90.28
ADMINISTRATIVE SUPPLIES	01/17/2013	699030190	BEACH AND PARKS DEPARTMENT - RENELLE	90.28
ADMINISTRATIVE SUPPLIES	01/17/2013	701523740	EMERGENCY MANAGEMENT - DAVID POPOFF	31.20
ADMINISTRATIVE SUPPLIES	01/17/2013	699030191	EMERGENCY MANAGEMENT - DAVID POPOFF	31.20
ADMINISTRATIVE SUPPLIES	01/17/2013	702070436	EMERGENCY MANAGEMENT - DAVID POPOFF	-31.20
ADMINISTRATIVE SUPPLIES	01/17/2013	699030167	PURCHASING DEPARTMENT - RUFUS CROWDER	101.75
ADMINISTRATIVE SUPPLIES	01/17/2013	701523287	PURCHASING DEPARTMENT - RUFUS CROWDER	101.75
ADMINISTRATIVE SUPPLIES	01/17/2013	702069986	PURCHASING DEPARTMENT - RUFUS CROWDER	-101.75
ADMINISTRATIVE SUPPLIES	01/17/2013	699030189	FACILITIES SERVICES - ERIC M. VENABLE	58.66
ADMINISTRATIVE SUPPLIES	01/17/2013	702070416	FACILITIES SERVICES - ERIC M. VENABLE	-58.66
ADMINISTRATIVE SUPPLIES	01/17/2013	701523720	FACILITIES SERVICES - ERIC M. VENABLE	58.66
ADMINISTRATIVE SUPPLIES	01/17/2013	702069995	ROAD DEPARTMENT - LAYNE HARDING	-184.78
ADMINISTRATIVE SUPPLIES	01/17/2013	702069996	ROAD DEPARTMENT - LAYNE HARDING	-37.91
ADMINISTRATIVE SUPPLIES	01/17/2013	701523296	ROAD DEPARTMENT - LAYNE HARDING	184.78
ADMINISTRATIVE SUPPLIES	01/17/2013	701523297	ROAD DEPARTMENT - LAYNE HARDING	37.91
ADMINISTRATIVE SUPPLIES	01/17/2013	702070332	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-22.99
ADMINISTRATIVE SUPPLIES	01/17/2013	702070333	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-74.99
ADMINISTRATIVE SUPPLIES	01/17/2013	699030179	SHERIFF'S DEPT - JENNIFER OLVERA	264.92
DUE FROM SOC SRV	01/17/2013	702070395	DWANETTE HOGAN	-60.87
DUE FROM SOC SRV	01/17/2013	702070396	DWANETTE HOGAN	-63.72
DUE FROM SOC SRV	01/17/2013	701523699	DWANETTE HOGAN	60.87
DUE FROM SOC SRV	01/17/2013	699030187	DWANETTE HOGAN	63.72
DUE FROM SOC SRV	01/17/2013	701523700	DWANETTE HOGAN	63.72
DUE FROM SOC SRV	01/17/2013	699030186	DWANETTE HOGAN	60.87
DUE FROM SOC SRV	01/17/2013	702070384	MISTY SULLIVAN	-24.28
DUE FROM SOC SRV	01/17/2013	699030185	MISTY SULLIVAN	24.28

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DUE FROM SOC SRV	01/17/2013	701523688	MISTY SULLIVAN	24.28
OTHER CONTRACT	01/17/2013	701523649	INFORMATION TECHNOLOGY - JJ ALLEN	69.00
OTHER CONTRACT	01/17/2013	699030182	INFORMATION TECHNOLOGY - JJ ALLEN	69.00
OTHER CONTRACT	01/17/2013	702070345	INFORMATION TECHNOLOGY - JJ ALLEN	-69.00
DUE FROM SHERIFFS	01/17/2013	701523542	DAVID GRACE	210.63
DUE FROM SHERIFFS	01/17/2013	702070360	THOMAS CASEY	-229.27
DUE FROM SHERIFFS	01/17/2013	702070361	THOMAS CASEY	-1,771.49
DUE FROM SHERIFFS	01/17/2013	701523664	THOMAS CASEY	229.27
DUE FROM SHERIFFS	01/17/2013	701523665	THOMAS CASEY	1,771.49
DUE FROM SHERIFFS	01/17/2013	699030183	THOMAS CASEY	229.27
DUE FROM SHERIFFS	01/17/2013	699030184	THOMAS CASEY	1,771.49
DUE FROM SHERIFFS	01/17/2013	699030178	DAVID GRACE	210.63
DUE FROM SHERIFFS	01/17/2013	702070238	DAVID GRACE	-210.63
TRANSP & PER DIEM -	01/17/2013	702070563	JURY AND TRIAL EXPENSE - JACK ROADY	-30.26
TRANSP & PER DIEM -	01/17/2013	702070564	JURY AND TRIAL EXPENSE - JACK ROADY	-378.30
TRANSP & PER DIEM -	01/17/2013	699030194	JURY AND TRIAL EXPENSE - JACK ROADY	30.26
TRANSP & PER DIEM -	01/17/2013	699030195	JURY AND TRIAL EXPENSE - JACK ROADY	378.30
TRANSP & PER DIEM -	01/17/2013	701523867	JURY AND TRIAL EXPENSE - JACK ROADY	30.26
TRANSP & PER DIEM -	01/17/2013	701523868	JURY AND TRIAL EXPENSE - JACK ROADY	378.30
TRAVEL AND CONFERENCE	01/17/2013	701523876	SHERIFF'S DEPT - BRANDT RAEBURN	28.15
TRAVEL AND CONFERENCE	01/17/2013	702070572	SHERIFF'S DEPT - BRANDT RAEBURN	-28.15
TRAVEL AND CONFERENCE	01/17/2013	699030196	SHERIFF'S DEPT - BRANDT RAEBURN	28.15
TRAVEL AND CONFERENCE	01/17/2013	701523763	EMERGENCY MANAGEMENT - MICHAEL	12.85
TRAVEL AND CONFERENCE	01/17/2013	702070459	EMERGENCY MANAGEMENT - MICHAEL	-12.85
TRAVEL AND CONFERENCE	01/17/2013	699030193	EMERGENCY MANAGEMENT - NIKI BENDER	21.27
TRAVEL AND CONFERENCE	01/17/2013	701523827	EMERGENCY MANAGEMENT - NIKI BENDER	21.27
TRAVEL AND CONFERENCE	01/17/2013	702070523	EMERGENCY MANAGEMENT - NIKI BENDER	-21.27
TRAVEL AND CONFERENCE	01/17/2013	699030192	EMERGENCY MANAGEMENT - MICHAEL	12.85
BUILDING MAINTENANCE	01/17/2013	701523713	FACILITIES SERVICES - DONALD MITCHAM	88.73
BUILDING MAINTENANCE	01/17/2013	699030188	FACILITIES SERVICES - DONALD MITCHAM	88.73
BUILDING MAINTENANCE	01/17/2013	701523473	FACILITIES SERVICES - CHARLES KENWORTHY	6,017.00
BUILDING MAINTENANCE	01/17/2013	699030174	FACILITIES SERVICES - CHARLES KENWORTHY	6,017.00
BUILDING MAINTENANCE	01/17/2013	702070409	FACILITIES SERVICES - DONALD MITCHAM	-88.73
BUILDING MAINTENANCE	01/17/2013	702070169	FACILITIES SERVICES - CHARLES KENWORTHY	-6,017.00

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Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	01/17/2013	702070153	FACILITIES SERVICES - HOWARD SHARP	-151.25
BUILDING MAINTENANCE	01/17/2013	702070154	FACILITIES SERVICES - HOWARD SHARP	-6.98
BUILDING MAINTENANCE	01/17/2013	699030172	FACILITIES SERVICES - HOWARD SHARP	151.25
BUILDING MAINTENANCE	01/17/2013	699030173	FACILITIES SERVICES - HOWARD SHARP	6.98
BUILDING MAINTENANCE	01/17/2013	701523457	FACILITIES SERVICES - HOWARD SHARP	151.25
BUILDING MAINTENANCE	01/17/2013	701523458	FACILITIES SERVICES - HOWARD SHARP	6.98
WATER	01/17/2013	702070114	FACILITIES SERVICES - DEBRA BELANY	-463.00
WATER	01/17/2013	702070115	FACILITIES SERVICES - DEBRA BELANY	-71.50
WATER	01/17/2013	701523416	FACILITIES SERVICES - DEBRA BELANY	463.00
WATER	01/17/2013	701523417	FACILITIES SERVICES - DEBRA BELANY	71.50
WATER	01/17/2013	699030170	FACILITIES SERVICES - DEBRA BELANY	463.00
WATER	01/17/2013	699030171	FACILITIES SERVICES - DEBRA BELANY	71.50
BUILDING MAINTENANCE	01/18/2013	701523459	FACILITIES SERVICES - HOWARD SHARP	75.88
BUILDING MAINTENANCE	01/18/2013	699253261	FACILITIES SERVICES - HOWARD SHARP	75.88
BUILDING MAINTENANCE	01/18/2013	699253262	FACILITIES SERVICES - PEDRO RAMIREZ	93.99
BUILDING MAINTENANCE	01/18/2013	702070155	FACILITIES SERVICES - HOWARD SHARP	-75.88
BUILDING MAINTENANCE	01/18/2013	702070170	FACILITIES SERVICES - CHARLES KENWORTHY	-1,484.00
BUILDING MAINTENANCE	01/18/2013	699253257	FACILITIES SERVICES - DEBRA BELANY	809.46
BUILDING MAINTENANCE	01/18/2013	701523348	FACILITIES SERVICES - DEBRA BELANY	809.46
BUILDING MAINTENANCE	01/18/2013	699253263	FACILITIES SERVICES - CHARLES KENWORTHY	1,484.00
BUILDING MAINTENANCE	01/18/2013	701523474	FACILITIES SERVICES - CHARLES KENWORTHY	1,484.00
BUILDING MAINTENANCE	01/18/2013	702070047	FACILITIES SERVICES - DEBRA BELANY	-809.46
BUILDING MAINTENANCE	01/18/2013	702070157	FACILITIES SERVICES - PEDRO RAMIREZ	-93.99
BUILDING MAINTENANCE	01/18/2013	701523461	FACILITIES SERVICES - PEDRO RAMIREZ	93.99
BUILDING MAINTENANCE	01/18/2013	699253289	BEACH AND PARKS DEPARTMENT - ROBERT	176.22
BUILDING MAINTENANCE	01/18/2013	701523781	BEACH AND PARKS DEPARTMENT - ROBERT	176.22
BUILDING MAINTENANCE	01/18/2013	702070477	BEACH AND PARKS DEPARTMENT - ROBERT	-176.22
TRAVEL AND CONFERENCE	01/18/2013	699253288	EMERGENCY MANAGEMENT - MICHAEL	11.46
TRAVEL AND CONFERENCE	01/18/2013	702070524	EMERGENCY MANAGEMENT - NIKI BENDER	-18.40
TRAVEL AND CONFERENCE	01/18/2013	702070525	EMERGENCY MANAGEMENT - NIKI BENDER	-8.48
TRAVEL AND CONFERENCE	01/18/2013	701523828	EMERGENCY MANAGEMENT - NIKI BENDER	18.40
TRAVEL AND CONFERENCE	01/18/2013	701523829	EMERGENCY MANAGEMENT - NIKI BENDER	8.48
TRAVEL AND CONFERENCE	01/18/2013	699253290	EMERGENCY MANAGEMENT - NIKI BENDER	18.40
TRAVEL AND CONFERENCE	01/18/2013	699253291	EMERGENCY MANAGEMENT - NIKI BENDER	8.48

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TRAVEL AND CONFERENCE	01/18/2013	702070460	EMERGENCY MANAGEMENT - MICHAEL	-11.46
TRAVEL AND CONFERENCE	01/18/2013	701523764	EMERGENCY MANAGEMENT - MICHAEL	11.46
PRISONER EXTRADITION	01/18/2013	701523730	SHERIFF'S DEPT - CATHERINE DEAN	32.00
PRISONER EXTRADITION	01/18/2013	702070426	SHERIFF'S DEPT - CATHERINE DEAN	-32.00
PRISONER EXTRADITION	01/18/2013	702070427	SHERIFF'S DEPT - CATHERINE DEAN	-21.51
PRISONER EXTRADITION	01/18/2013	701523731	SHERIFF'S DEPT - CATHERINE DEAN	21.51
PRISONER EXTRADITION	01/18/2013	699253285	SHERIFF'S DEPT - CATHERINE DEAN	32.00
PRISONER EXTRADITION	01/18/2013	699253286	SHERIFF'S DEPT - CATHERINE DEAN	21.51
DUE FROM SHERIFFS	01/18/2013	699253283	THOMAS CASEY	962.50
DUE FROM SHERIFFS	01/18/2013	701523666	THOMAS CASEY	962.50
DUE FROM SHERIFFS	01/18/2013	702070362	THOMAS CASEY	-962.50
TELEPHONE EXPENSE	01/18/2013	699253266	INFORMATION TECHNOLOGY - JJ ALLEN	210.39
TELEPHONE EXPENSE	01/18/2013	699253267	INFORMATION TECHNOLOGY - JJ ALLEN	122.67
TELEPHONE EXPENSE	01/18/2013	699253268	INFORMATION TECHNOLOGY - JJ ALLEN	66.84
TELEPHONE EXPENSE	01/18/2013	701523510	INFORMATION TECHNOLOGY - JJ ALLEN	210.39
TELEPHONE EXPENSE	01/18/2013	701523511	INFORMATION TECHNOLOGY - JJ ALLEN	122.67
TELEPHONE EXPENSE	01/18/2013	701523512	INFORMATION TECHNOLOGY - JJ ALLEN	66.84
TELEPHONE EXPENSE	01/18/2013	702070206	INFORMATION TECHNOLOGY - JJ ALLEN	-210.39
TELEPHONE EXPENSE	01/18/2013	702070207	INFORMATION TECHNOLOGY - JJ ALLEN	-122.67
TELEPHONE EXPENSE	01/18/2013	702070208	INFORMATION TECHNOLOGY - JJ ALLEN	-66.84
DUE FROM SOC SRV	01/18/2013	701523755	MARION MCKENZIE	17.66
DUE FROM SOC SRV	01/18/2013	702070451	MARION MCKENZIE	-17.66
DUE FROM SOC SRV	01/18/2013	699253287	MARION MCKENZIE	17.66
DUE FROM SOC SRV	01/18/2013	701523701	DWANETTE HOGAN	30.71
DUE FROM SOC SRV	01/18/2013	699253284	DWANETTE HOGAN	30.71
DUE FROM SOC SRV	01/18/2013	702070397	DWANETTE HOGAN	-30.71
ADMINISTRATIVE SUPPLIES	01/18/2013	702070016	SHERIFF'S DEPT - PATRICIA BILLISH	-33.65
ADMINISTRATIVE SUPPLIES	01/18/2013	699253269	SHERIFF'S DEPT - STACY KILLGORE	261.98
ADMINISTRATIVE SUPPLIES	01/18/2013	701523567	SHERIFF'S DEPT - STACY KILLGORE	261.98
ADMINISTRATIVE SUPPLIES	01/18/2013	702070263	SHERIFF'S DEPT - STACY KILLGORE	-261.98
ADMINISTRATIVE SUPPLIES	01/18/2013	699253255	SHERIFF'S DEPT - PATRICIA BILLISH	33.65
ADMINISTRATIVE SUPPLIES	01/18/2013	701523317	SHERIFF'S DEPT - PATRICIA BILLISH	33.65
ADMINISTRATIVE SUPPLIES	01/18/2013	702070183	INFORMATION TECHNOLOGY - JJ ALLEN	-55.20
ADMINISTRATIVE SUPPLIES	01/18/2013	701523591	SHERIFF'S DEPT - JENNIFER OLVERA	299.95

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	01/18/2013	701523592	SHERIFF'S DEPT - JENNIFER OLVERA	5.59
ADMINISTRATIVE SUPPLIES	01/18/2013	701523593	SHERIFF'S DEPT - JENNIFER OLVERA	98.82
ADMINISTRATIVE SUPPLIES	01/18/2013	701523594	SHERIFF'S DEPT - JENNIFER OLVERA	48.99
ADMINISTRATIVE SUPPLIES	01/18/2013	701523595	SHERIFF'S DEPT - JENNIFER OLVERA	28.24
ADMINISTRATIVE SUPPLIES	01/18/2013	699253273	SHERIFF'S DEPT - JENNIFER OLVERA	299.95
ADMINISTRATIVE SUPPLIES	01/18/2013	699253274	SHERIFF'S DEPT - JENNIFER OLVERA	5.59
ADMINISTRATIVE SUPPLIES	01/18/2013	699253275	SHERIFF'S DEPT - JENNIFER OLVERA	98.82
ADMINISTRATIVE SUPPLIES	01/18/2013	699253277	SHERIFF'S DEPT - JENNIFER OLVERA	28.24
ADMINISTRATIVE SUPPLIES	01/18/2013	702070287	SHERIFF'S DEPT - JENNIFER OLVERA	-299.95
ADMINISTRATIVE SUPPLIES	01/18/2013	702070288	SHERIFF'S DEPT - JENNIFER OLVERA	-5.59
ADMINISTRATIVE SUPPLIES	01/18/2013	702070289	SHERIFF'S DEPT - JENNIFER OLVERA	-98.82
ADMINISTRATIVE SUPPLIES	01/18/2013	702070290	SHERIFF'S DEPT - JENNIFER OLVERA	-48.99
ADMINISTRATIVE SUPPLIES	01/18/2013	702070291	SHERIFF'S DEPT - JENNIFER OLVERA	-28.24
ADMINISTRATIVE SUPPLIES	01/18/2013	701523327	JUVENILE JUSTICE - GAIL MAXWELL	133.86
ADMINISTRATIVE SUPPLIES	01/18/2013	699253256	JUVENILE JUSTICE - GAIL MAXWELL	133.86
ADMINISTRATIVE SUPPLIES	01/18/2013	702070026	JUVENILE JUSTICE - GAIL MAXWELL	-133.86
ADMINISTRATIVE SUPPLIES	01/18/2013	702070346	FACILITIES SERVICES - MICHAEL J. BELL	-59.96
ADMINISTRATIVE SUPPLIES	01/18/2013	699253282	FACILITIES SERVICES - MICHAEL J. BELL	59.96
ADMINISTRATIVE SUPPLIES	01/18/2013	701523650	FACILITIES SERVICES - MICHAEL J. BELL	59.96
ADMINISTRATIVE SUPPLIES	01/18/2013	699253264	INFORMATION TECHNOLOGY - JJ ALLEN	55.20
ADMINISTRATIVE SUPPLIES	01/18/2013	701523487	INFORMATION TECHNOLOGY - JJ ALLEN	55.20
ADMINISTRATIVE SUPPLIES	01/18/2013	702070274	DISTRICT ATTORNEY - ZONIA SMITH	-57.18
ADMINISTRATIVE SUPPLIES	01/18/2013	699253272	DISTRICT ATTORNEY - ZONIA SMITH	57.18
ADMINISTRATIVE SUPPLIES	01/18/2013	701523578	DISTRICT ATTORNEY - ZONIA SMITH	57.18
BOOKS, PERIODICALS AND	01/18/2013	701523869	DISTRICT ATTORNEY - JACK ROADY	300.00
BOOKS, PERIODICALS AND	01/18/2013	699253292	DISTRICT ATTORNEY - JACK ROADY	300.00
BOOKS, PERIODICALS AND	01/18/2013	702070565	DISTRICT ATTORNEY - JACK ROADY	-300.00
COURT APPOINTED	01/18/2013	702070311	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-148.50
COURT APPOINTED	01/18/2013	701523615	JUSTICE ADMINISTRATION - BONNIE QUIROGA	148.50
COURT APPOINTED	01/18/2013	699253278	JUSTICE ADMINISTRATION - BONNIE QUIROGA	148.50
ADMINISTRATIVE SUPPLIES	01/18/2013	701523638	JUSTICE ADMINISTRATION - BONNIE QUIROGA	312.98
ADMINISTRATIVE SUPPLIES	01/18/2013	701523639	JUSTICE ADMINISTRATION - BONNIE QUIROGA	46.07
ADMINISTRATIVE SUPPLIES	01/18/2013	699253279	JUSTICE ADMINISTRATION - BONNIE QUIROGA	312.98
ADMINISTRATIVE SUPPLIES	01/18/2013	699253280	JUSTICE ADMINISTRATION - BONNIE QUIROGA	46.07

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ADMINISTRATIVE SUPPLIES	01/18/2013	699253281	JUSTICE ADMINISTRATION - BONNIE QUIROGA	28.74
ADMINISTRATIVE SUPPLIES	01/18/2013	702070194	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	-56.57
ADMINISTRATIVE SUPPLIES	01/18/2013	701523498	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	56.57
ADMINISTRATIVE SUPPLIES	01/18/2013	699253265	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	56.57
ADMINISTRATIVE SUPPLIES	01/18/2013	699253276	SHERIFF'S DEPT - JENNIFER OLVERA	48.99
ADMINISTRATIVE SUPPLIES	01/18/2013	699253270	CONSTABLE PCT #4 - CURTIS NORMAN	72.99
ADMINISTRATIVE SUPPLIES	01/18/2013	699253271	CONSTABLE PCT #4 - CURTIS NORMAN	14.99
ADMINISTRATIVE SUPPLIES	01/18/2013	701523569	CONSTABLE PCT #4 - CURTIS NORMAN	72.99
ADMINISTRATIVE SUPPLIES	01/18/2013	701523570	CONSTABLE PCT #4 - CURTIS NORMAN	14.99
ADMINISTRATIVE SUPPLIES	01/18/2013	702070265	CONSTABLE PCT #4 - CURTIS NORMAN	-72.99
ADMINISTRATIVE SUPPLIES	01/18/2013	702070266	CONSTABLE PCT #4 - CURTIS NORMAN	-14.99
ADMINISTRATIVE SUPPLIES	01/18/2013	702070334	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-312.98
ADMINISTRATIVE SUPPLIES	01/18/2013	702070335	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-46.07
ADMINISTRATIVE SUPPLIES	01/18/2013	702070336	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-28.74
ADMINISTRATIVE SUPPLIES	01/18/2013	701523640	JUSTICE ADMINISTRATION - BONNIE QUIROGA	28.74
ADMINISTRATIVE SUPPLIES	01/18/2013	702070119	ROAD DEPARTMENT - LAYNE HARDING	-12.33
ADMINISTRATIVE SUPPLIES	01/18/2013	702070120	ROAD DEPARTMENT - LAYNE HARDING	-111.65
ADMINISTRATIVE SUPPLIES	01/18/2013	702070121	ROAD DEPARTMENT - LAYNE HARDING	-5.86
ADMINISTRATIVE SUPPLIES	01/18/2013	699253258	ROAD DEPARTMENT - LAYNE HARDING	12.33
ADMINISTRATIVE SUPPLIES	01/18/2013	699253259	ROAD DEPARTMENT - LAYNE HARDING	111.65
ADMINISTRATIVE SUPPLIES	01/18/2013	699253260	ROAD DEPARTMENT - LAYNE HARDING	5.86
ADMINISTRATIVE SUPPLIES	01/18/2013	701523423	ROAD DEPARTMENT - LAYNE HARDING	12.33
ADMINISTRATIVE SUPPLIES	01/18/2013	701523424	ROAD DEPARTMENT - LAYNE HARDING	111.65
ADMINISTRATIVE SUPPLIES	01/18/2013	701523425	ROAD DEPARTMENT - LAYNE HARDING	5.86
ADMINISTRATIVE SUPPLIES	01/21/2013	699605867	ADULT PROBATION - JANIS BANE	13.92
ADMINISTRATIVE SUPPLIES	01/21/2013	699605868	ADULT PROBATION - JANIS BANE	812.17
ADMINISTRATIVE SUPPLIES	01/21/2013	701523706	ADULT PROBATION - JANIS BANE	13.92
ADMINISTRATIVE SUPPLIES	01/21/2013	701523707	ADULT PROBATION - JANIS BANE	812.17
ADMINISTRATIVE SUPPLIES	01/21/2013	702070402	ADULT PROBATION - JANIS BANE	-13.92
ADMINISTRATIVE SUPPLIES	01/21/2013	702070403	ADULT PROBATION - JANIS BANE	-812.17
ADMINISTRATIVE SUPPLIES	01/21/2013	702070375	PROBATE COURT - MELISSA EWING	-78.70
ADMINISTRATIVE SUPPLIES	01/21/2013	699605864	PROBATE COURT - MELISSA EWING	78.70
ADMINISTRATIVE SUPPLIES	01/21/2013	701523679	PROBATE COURT - MELISSA EWING	78.70
COURT APPOINTED	01/21/2013	699605856	JUSTICE ADMINISTRATION - BONNIE QUIROGA	492.00

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BOOKS, PERIODICALS AND	01/21/2013	699605855	LAW LIBRARY - BONNIE QUIROGA	336.00
BOOKS, PERIODICALS AND	01/21/2013	701523616	LAW LIBRARY - BONNIE QUIROGA	336.00
BOOKS, PERIODICALS AND	01/21/2013	702070312	LAW LIBRARY - BONNIE QUIROGA	-336.00
ADMINISTRATIVE SUPPLIES	01/21/2013	701523488	INFORMATION TECHNOLOGY - JJ ALLEN	539.40
ADMINISTRATIVE SUPPLIES	01/21/2013	701523489	INFORMATION TECHNOLOGY - JJ ALLEN	69.96
ADMINISTRATIVE SUPPLIES	01/21/2013	701523490	INFORMATION TECHNOLOGY - JJ ALLEN	133.65
ADMINISTRATIVE SUPPLIES	01/21/2013	699605843	INFORMATION TECHNOLOGY - JJ ALLEN	539.40
ADMINISTRATIVE SUPPLIES	01/21/2013	699605844	INFORMATION TECHNOLOGY - JJ ALLEN	69.96
ADMINISTRATIVE SUPPLIES	01/21/2013	699605845	INFORMATION TECHNOLOGY - JJ ALLEN	133.65
ADMINISTRATIVE SUPPLIES	01/21/2013	701523376	FACILITIES SERVICES - DAVID SAVAGE	87.00
ADMINISTRATIVE SUPPLIES	01/21/2013	701523377	FACILITIES SERVICES - DAVID SAVAGE	49.60
ADMINISTRATIVE SUPPLIES	01/21/2013	701523378	FACILITIES SERVICES - DAVID SAVAGE	48.91
ADMINISTRATIVE SUPPLIES	01/21/2013	702070075	FACILITIES SERVICES - DAVID SAVAGE	-87.00
ADMINISTRATIVE SUPPLIES	01/21/2013	702070076	FACILITIES SERVICES - DAVID SAVAGE	-49.60
ADMINISTRATIVE SUPPLIES	01/21/2013	702070077	FACILITIES SERVICES - DAVID SAVAGE	-48.91
ADMINISTRATIVE SUPPLIES	01/21/2013	702070027	JUVENILE JUSTICE - GAIL MAXWELL	-141.50
ADMINISTRATIVE SUPPLIES	01/21/2013	702070028	JUVENILE JUSTICE - GAIL MAXWELL	-156.42
ADMINISTRATIVE SUPPLIES	01/21/2013	699605826	JUVENILE JUSTICE - GAIL MAXWELL	141.50
ADMINISTRATIVE SUPPLIES	01/21/2013	699605827	JUVENILE JUSTICE - GAIL MAXWELL	156.42
ADMINISTRATIVE SUPPLIES	01/21/2013	701523328	JUVENILE JUSTICE - GAIL MAXWELL	141.50
ADMINISTRATIVE SUPPLIES	01/21/2013	701523329	JUVENILE JUSTICE - GAIL MAXWELL	156.42
ADMINISTRATIVE SUPPLIES	01/21/2013	702070292	SHERIFF'S DEPT - JENNIFER OLVERA	130.92
ADMINISTRATIVE SUPPLIES	01/21/2013	699605854	SHERIFF'S DEPT - JENNIFER OLVERA	-130.92
ADMINISTRATIVE SUPPLIES	01/21/2013	701523596	SHERIFF'S DEPT - JENNIFER OLVERA	-130.92
ADMINISTRATIVE SUPPLIES	01/21/2013	702070184	INFORMATION TECHNOLOGY - JJ ALLEN	-539.40
ADMINISTRATIVE SUPPLIES	01/21/2013	702070185	INFORMATION TECHNOLOGY - JJ ALLEN	-69.96
ADMINISTRATIVE SUPPLIES	01/21/2013	702070186	INFORMATION TECHNOLOGY - JJ ALLEN	-133.65
ADMINISTRATIVE SUPPLIES	01/21/2013	699605878	BEACH AND PARKS DEPARTMENT - CAMERON	40.69
ADMINISTRATIVE SUPPLIES	01/21/2013	701523771	BEACH AND PARKS DEPARTMENT - CAMERON	40.69
ADMINISTRATIVE SUPPLIES	01/21/2013	702070467	BEACH AND PARKS DEPARTMENT - CAMERON	-40.69
ADMINISTRATIVE SUPPLIES	01/21/2013	702070437	EMERGENCY MANAGEMENT - DAVID POPOFF	-17.02
ADMINISTRATIVE SUPPLIES	01/21/2013	699605871	EMERGENCY MANAGEMENT - DAVID POPOFF	17.02
ADMINISTRATIVE SUPPLIES	01/21/2013	701523741	EMERGENCY MANAGEMENT - DAVID POPOFF	17.02
ADMINISTRATIVE SUPPLIES	01/21/2013	699605831	FACILITIES SERVICES - DAVID SAVAGE	87.00

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ADMINISTRATIVE SUPPLIES	01/21/2013	699605832	FACILITIES SERVICES - DAVID SAVAGE	49.60
ADMINISTRATIVE SUPPLIES	01/21/2013	699605833	FACILITIES SERVICES - DAVID SAVAGE	48.91
ADMINISTRATIVE SUPPLIES	01/21/2013	702070144	COUNTY AUDITOR - CLIFF BILLINGSLEY	-61.91
ADMINISTRATIVE SUPPLIES	01/21/2013	699605835	COUNTY AUDITOR - CLIFF BILLINGSLEY	61.91
ADMINISTRATIVE SUPPLIES	01/21/2013	701523448	COUNTY AUDITOR - CLIFF BILLINGSLEY	61.91
ADMINISTRATIVE SUPPLIES	01/21/2013	702070313	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-492.00
ADMINISTRATIVE SUPPLIES	01/21/2013	701523617	JUSTICE ADMINISTRATION - BONNIE QUIROGA	492.00
ADMINISTRATIVE SUPPLIES	01/21/2013	701523556	SHERIFF'S DEPT - DOROTHY FRANKS	55.30
ADMINISTRATIVE SUPPLIES	01/21/2013	699605853	SHERIFF'S DEPT - DOROTHY FRANKS	55.30
ADMINISTRATIVE SUPPLIES	01/21/2013	702070252	SHERIFF'S DEPT - DOROTHY FRANKS	-55.30
DUE FROM SOC SRV	01/21/2013	702070398	DWANETTE HOGAN	-12.00
DUE FROM SOC SRV	01/21/2013	699605866	DWANETTE HOGAN	12.00
DUE FROM SOC SRV	01/21/2013	701523702	DWANETTE HOGAN	12.00
DUE FROM SOC SRV	01/21/2013	702070385	MISTY SULLIVAN	-20.39
DUE FROM SOC SRV	01/21/2013	701523689	MISTY SULLIVAN	20.39
DUE FROM SOC SRV	01/21/2013	699605865	MISTY SULLIVAN	20.39
TELEPHONE EXPENSE	01/21/2013	702070209	INFORMATION TECHNOLOGY - JJ ALLEN	-67.01
TELEPHONE EXPENSE	01/21/2013	702070210	INFORMATION TECHNOLOGY - JJ ALLEN	-408.33
TELEPHONE EXPENSE	01/21/2013	702070211	INFORMATION TECHNOLOGY - JJ ALLEN	-133.18
TELEPHONE EXPENSE	01/21/2013	701523515	INFORMATION TECHNOLOGY - JJ ALLEN	133.18
TELEPHONE EXPENSE	01/21/2013	701523513	INFORMATION TECHNOLOGY - JJ ALLEN	67.01
TELEPHONE EXPENSE	01/21/2013	701523514	INFORMATION TECHNOLOGY - JJ ALLEN	408.33
TELEPHONE EXPENSE	01/21/2013	699605846	INFORMATION TECHNOLOGY - JJ ALLEN	67.01
TELEPHONE EXPENSE	01/21/2013	699605847	INFORMATION TECHNOLOGY - JJ ALLEN	408.33
TELEPHONE EXPENSE	01/21/2013	699605848	INFORMATION TECHNOLOGY - JJ ALLEN	133.18
VEHICLE MAINTENANCE	01/21/2013	702070171	FLEET MANAGEMENT - CHARLES KENWORTHY	-247.50
VEHICLE MAINTENANCE	01/21/2013	702070172	FLEET MANAGEMENT - CHARLES KENWORTHY	-510.00
VEHICLE MAINTENANCE	01/21/2013	699605841	FLEET MANAGEMENT - CHARLES KENWORTHY	247.50
VEHICLE MAINTENANCE	01/21/2013	699605842	FLEET MANAGEMENT - CHARLES KENWORTHY	510.00
VEHICLE MAINTENANCE	01/21/2013	701523475	FLEET MANAGEMENT - CHARLES KENWORTHY	247.50
VEHICLE MAINTENANCE	01/21/2013	701523476	FLEET MANAGEMENT - CHARLES KENWORTHY	510.00
DUE FROM SHERIFFS	01/21/2013	702070363	THOMAS CASEY	-1,604.81
DUE FROM SHERIFFS	01/21/2013	701523667	THOMAS CASEY	1,604.81
DUE FROM SHERIFFS	01/21/2013	699605860	THOMAS CASEY	1,604.81

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EDUCATION - DO NOT USE	01/21/2013	702070516	JUSTICE ADMINISTRATION - SUSAN CRISS	-631.29
EDUCATION - DO NOT USE	01/21/2013	701523820	JUSTICE ADMINISTRATION - SUSAN CRISS	631.29
EDUCATION - DO NOT USE	01/21/2013	699605882	JUSTICE ADMINISTRATION - SUSAN CRISS	631.29
PRISONER EXTRADITION	01/21/2013	699605870	SHERIFF'S DEPT - CATHERINE DEAN	17.97
PRISONER EXTRADITION	01/21/2013	702070247	SHERIFF'S DEPT - JEFF D. JACKSON	-13.56
PRISONER EXTRADITION	01/21/2013	699605830	SHERIFF'S DEPT - DARYL TEMPLE	28.23
PRISONER EXTRADITION	01/21/2013	701523375	SHERIFF'S DEPT - DARYL TEMPLE	28.23
PRISONER EXTRADITION	01/21/2013	702070074	SHERIFF'S DEPT - DARYL TEMPLE	-28.23
PRISONER EXTRADITION	01/21/2013	701523550	SHERIFF'S DEPT - JEFF D. JACKSON	27.13
PRISONER EXTRADITION	01/21/2013	701523551	SHERIFF'S DEPT - JEFF D. JACKSON	13.56
PRISONER EXTRADITION	01/21/2013	702070245	SHERIFF'S DEPT - JEFF D. JACKSON	-44.00
PRISONER EXTRADITION	01/21/2013	702070246	SHERIFF'S DEPT - JEFF D. JACKSON	-27.13
PRISONER EXTRADITION	01/21/2013	699605850	SHERIFF'S DEPT - JEFF D. JACKSON	44.00
PRISONER EXTRADITION	01/21/2013	699605851	SHERIFF'S DEPT - JEFF D. JACKSON	27.13
PRISONER EXTRADITION	01/21/2013	699605852	SHERIFF'S DEPT - JEFF D. JACKSON	13.56
PRISONER EXTRADITION	01/21/2013	701523549	SHERIFF'S DEPT - JEFF D. JACKSON	44.00
PRISONER EXTRADITION	01/21/2013	701523732	SHERIFF'S DEPT - CATHERINE DEAN	17.97
PRISONER EXTRADITION	01/21/2013	702070428	SHERIFF'S DEPT - CATHERINE DEAN	-17.97
TRAVEL AND CONFERENCE	01/21/2013	701523765	EMERGENCY MANAGEMENT - MICHAEL	14.17
TRAVEL AND CONFERENCE	01/21/2013	701523766	EMERGENCY MANAGEMENT - MICHAEL	276.36
TRAVEL AND CONFERENCE	01/21/2013	701523767	EMERGENCY MANAGEMENT - MICHAEL	92.12
TRAVEL AND CONFERENCE	01/21/2013	702070461	EMERGENCY MANAGEMENT - MICHAEL	-14.17
TRAVEL AND CONFERENCE	01/21/2013	702070462	EMERGENCY MANAGEMENT - MICHAEL	-276.36
TRAVEL AND CONFERENCE	01/21/2013	702070463	EMERGENCY MANAGEMENT - MICHAEL	-92.12
TRAVEL AND CONFERENCE	01/21/2013	699605884	EMERGENCY MANAGEMENT - NIKI BENDER	8.23
TRAVEL AND CONFERENCE	01/21/2013	701523830	EMERGENCY MANAGEMENT - NIKI BENDER	8.23
TRAVEL AND CONFERENCE	01/21/2013	702070526	EMERGENCY MANAGEMENT - NIKI BENDER	-8.23
TRAVEL AND CONFERENCE	01/21/2013	699605873	EMERGENCY MANAGEMENT - MICHAEL	14.17
TRAVEL AND CONFERENCE	01/21/2013	701523769	EMERGENCY MANAGEMENT - KELLY CURRY	69.42
TRAVEL AND CONFERENCE	01/21/2013	701523770	EMERGENCY MANAGEMENT - KELLY CURRY	303.60
TRAVEL AND CONFERENCE	01/21/2013	699605874	EMERGENCY MANAGEMENT - MICHAEL	276.36
TRAVEL AND CONFERENCE	01/21/2013	699605875	EMERGENCY MANAGEMENT - MICHAEL	92.12
TRAVEL AND CONFERENCE	01/21/2013	702070465	EMERGENCY MANAGEMENT - KELLY CURRY	-69.42
TRAVEL AND CONFERENCE	01/21/2013	702070466	EMERGENCY MANAGEMENT - KELLY CURRY	-303.60

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TRAVEL AND CONFERENCE	01/21/2013	699605876	EMERGENCY MANAGEMENT - KELLY CURRY	69.42
TRAVEL AND CONFERENCE	01/21/2013	699605877	EMERGENCY MANAGEMENT - KELLY CURRY	303.60
TRAVEL AND CONFERENCE	01/21/2013	702070573	SHERIFF'S DEPT - BRANDT RAEBURN	-84.64
TRAVEL AND CONFERENCE	01/21/2013	702070574	SHERIFF'S DEPT - BRANDT RAEBURN	-58.78
TRAVEL AND CONFERENCE	01/21/2013	702070575	SHERIFF'S DEPT - BRANDT RAEBURN	-36.76
TRAVEL AND CONFERENCE	01/21/2013	699605886	SHERIFF'S DEPT - BRANDT RAEBURN	58.78
TRAVEL AND CONFERENCE	01/21/2013	699605887	SHERIFF'S DEPT - BRANDT RAEBURN	36.76
TRAVEL AND CONFERENCE	01/21/2013	699605888	SHERIFF'S DEPT - BRANDT RAEBURN	42.47
TRAVEL AND CONFERENCE	01/21/2013	699605885	SHERIFF'S DEPT - BRANDT RAEBURN	84.64
TRAVEL AND CONFERENCE	01/21/2013	701523877	SHERIFF'S DEPT - BRANDT RAEBURN	84.64
TRAVEL AND CONFERENCE	01/21/2013	701523878	SHERIFF'S DEPT - BRANDT RAEBURN	58.78
TRAVEL AND CONFERENCE	01/21/2013	701523879	SHERIFF'S DEPT - BRANDT RAEBURN	36.76
TRAVEL AND CONFERENCE	01/21/2013	701523880	SHERIFF'S DEPT - BRANDT RAEBURN	42.47
TRAVEL AND CONFERENCE	01/21/2013	702070576	SHERIFF'S DEPT - BRANDT RAEBURN	-42.47
TRAVEL AND CONFERENCE	01/21/2013	702070324	SHERIFF'S DEPT - MARY JOHNSON	-192.10
TRAVEL AND CONFERENCE	01/21/2013	702070325	SHERIFF'S DEPT - MARY JOHNSON	-192.10
TRAVEL AND CONFERENCE	01/21/2013	702070326	SHERIFF'S DEPT - MARY JOHNSON	-192.10
TRAVEL AND CONFERENCE	01/21/2013	699605857	SHERIFF'S DEPT - MARY JOHNSON	192.10
TRAVEL AND CONFERENCE	01/21/2013	699605858	SHERIFF'S DEPT - MARY JOHNSON	192.10
TRAVEL AND CONFERENCE	01/21/2013	699605859	SHERIFF'S DEPT - MARY JOHNSON	192.10
TRAVEL AND CONFERENCE	01/21/2013	701523628	SHERIFF'S DEPT - MARY JOHNSON	192.10
TRAVEL AND CONFERENCE	01/21/2013	701523629	SHERIFF'S DEPT - MARY JOHNSON	192.10
TRAVEL AND CONFERENCE	01/21/2013	701523630	SHERIFF'S DEPT - MARY JOHNSON	192.10
EXTRAORDINARY SUPPLIES	01/21/2013	702070239	SHERIFF'S DEPT - DAVID GRACE	-113.10
EXTRAORDINARY SUPPLIES	01/21/2013	701523543	SHERIFF'S DEPT - DAVID GRACE	113.10
EXTRAORDINARY SUPPLIES	01/21/2013	699605849	SHERIFF'S DEPT - DAVID GRACE	113.10
MEALS FOR JURORS	01/21/2013	701523466	JUSTICE ADMINISTRATION - BONNIE QUIROGA	196.95
MEALS FOR JURORS	01/21/2013	702070159	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-108.55
MEALS FOR JURORS	01/21/2013	702070160	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-187.71
MEALS FOR JURORS	01/21/2013	702070161	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-174.62
MEALS FOR JURORS	01/21/2013	699605840	JUSTICE ADMINISTRATION - BONNIE QUIROGA	196.95
MEALS FOR JURORS	01/21/2013	702070162	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-196.95
MEALS FOR JURORS	01/21/2013	699605837	JUSTICE ADMINISTRATION - BONNIE QUIROGA	108.55
MEALS FOR JURORS	01/21/2013	699605838	JUSTICE ADMINISTRATION - BONNIE QUIROGA	187.71

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MEALS FOR JURORS	01/21/2013	699605839	JUSTICE ADMINISTRATION - BONNIE QUIROGA	174.62
MEALS FOR JURORS	01/21/2013	701523463	JUSTICE ADMINISTRATION - BONNIE QUIROGA	108.55
MEALS FOR JURORS	01/21/2013	701523464	JUSTICE ADMINISTRATION - BONNIE QUIROGA	187.71
MEALS FOR JURORS	01/21/2013	701523465	JUSTICE ADMINISTRATION - BONNIE QUIROGA	174.62
TRAVEL AND CONFERENCE	01/21/2013	702070371	COUNTY CLERK - DWIGHT SULLIVAN	-686.55
TRAVEL AND CONFERENCE	01/21/2013	701523675	COUNTY CLERK - DWIGHT SULLIVAN	686.55
TRAVEL AND CONFERENCE	01/21/2013	699605861	COUNTY CLERK - DWIGHT SULLIVAN	686.55
TRAVEL AND CONFERENCE	01/21/2013	699605883	COUNTY EXTENSION SERVICE - MARILYN	170.00
TRAVEL AND CONFERENCE	01/21/2013	701523821	COUNTY EXTENSION SERVICE - MARILYN	170.00
TRAVEL AND CONFERENCE	01/21/2013	702070517	COUNTY EXTENSION SERVICE - MARILYN	-170.00
BUILDING MAINTENANCE	01/21/2013	702070048	FACILITIES SERVICES - DEBRA BELANY	-125.00
BUILDING MAINTENANCE	01/21/2013	702070049	FACILITIES SERVICES - DEBRA BELANY	-125.00
BUILDING MAINTENANCE	01/21/2013	701523349	FACILITIES SERVICES - DEBRA BELANY	125.00
BUILDING MAINTENANCE	01/21/2013	701523350	FACILITIES SERVICES - DEBRA BELANY	125.00
BUILDING MAINTENANCE	01/21/2013	699605828	FACILITIES SERVICES - DEBRA BELANY	125.00
BUILDING MAINTENANCE	01/21/2013	699605829	FACILITIES SERVICES - DEBRA BELANY	125.00
BUILDING MAINTENANCE	01/21/2013	702070156	FACILITIES SERVICES - HOWARD SHARP	-6.10
BUILDING MAINTENANCE	01/21/2013	699605869	FACILITIES SERVICES - ERIC M. VENABLE	17.77
BUILDING MAINTENANCE	01/21/2013	699605834	FACILITIES SERVICES - DAVID SAVAGE	107.80
BUILDING MAINTENANCE	01/21/2013	701523721	FACILITIES SERVICES - ERIC M. VENABLE	17.77
BUILDING MAINTENANCE	01/21/2013	701523379	FACILITIES SERVICES - DAVID SAVAGE	107.80
BUILDING MAINTENANCE	01/21/2013	702070078	FACILITIES SERVICES - DAVID SAVAGE	-107.80
BUILDING MAINTENANCE	01/21/2013	699605836	FACILITIES SERVICES - HOWARD SHARP	6.10
BUILDING MAINTENANCE	01/21/2013	701523460	FACILITIES SERVICES - HOWARD SHARP	6.10
BUILDING MAINTENANCE	01/21/2013	702070417	FACILITIES SERVICES - ERIC M. VENABLE	-17.77
TRAVEL AND CONFERENCE	01/21/2013	699605862	COUNTY CLERK - DWIGHT SULLIVAN	2.07
TRAVEL AND CONFERENCE	01/21/2013	699605863	COUNTY CLERK - DWIGHT SULLIVAN	9.00
TRAVEL AND CONFERENCE	01/21/2013	702070372	COUNTY CLERK - DWIGHT SULLIVAN	-2.07
TRAVEL AND CONFERENCE	01/21/2013	702070373	COUNTY CLERK - DWIGHT SULLIVAN	-9.00
TRAVEL AND CONFERENCE	01/21/2013	702070489	DISTRICT CLERK - JOHN KINARD	-454.53
TRAVEL AND CONFERENCE	01/21/2013	699605881	DISTRICT CLERK - JOHN KINARD	454.53
TRAVEL AND CONFERENCE	01/21/2013	701523791	DISTRICT CLERK - JOHN KINARD	454.53
TRAVEL AND CONFERENCE	01/21/2013	701523792	DISTRICT CLERK - JOHN KINARD	454.53
TRAVEL AND CONFERENCE	01/21/2013	701523793	DISTRICT CLERK - JOHN KINARD	454.53

County of Galveston
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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	01/21/2013	702070487	DISTRICT CLERK - JOHN KINARD	-454.53
TRAVEL AND CONFERENCE	01/21/2013	702070488	DISTRICT CLERK - JOHN KINARD	-454.53
TRAVEL AND CONFERENCE	01/21/2013	699605880	DISTRICT CLERK - JOHN KINARD	454.53
TRAVEL AND CONFERENCE	01/21/2013	699605879	DISTRICT CLERK - JOHN KINARD	454.53
TRAVEL AND CONFERENCE	01/21/2013	701523676	COUNTY CLERK - DWIGHT SULLIVAN	2.07
TRAVEL AND CONFERENCE	01/21/2013	701523677	COUNTY CLERK - DWIGHT SULLIVAN	9.00
EQUIPMENT/TOOLS	01/21/2013	701523746	OEM HOMELAND SECURITY - NORMAN A	-8,950.70
EQUIPMENT/TOOLS	01/21/2013	699605872	OEM HOMELAND SECURITY - NORMAN A	-8,950.70
EQUIPMENT/TOOLS	01/21/2013	702070442	OEM HOMELAND SECURITY - NORMAN A	8,950.70
EQUIPMENT/TOOLS	01/22/2013	701523742	OEM HOMELAND SECURITY - DAVID POPOFF	235.20
EQUIPMENT/TOOLS	01/22/2013	702070438	OEM HOMELAND SECURITY - DAVID POPOFF	-235.20
EQUIPMENT/TOOLS	01/22/2013	699847446	OEM HOMELAND SECURITY - DAVID POPOFF	235.20
TRAVEL AND CONFERENCE	01/22/2013	701523678	COUNTY CLERK - DWIGHT SULLIVAN	51.41
TRAVEL AND CONFERENCE	01/22/2013	699847445	COUNTY CLERK - DWIGHT SULLIVAN	51.41
TRAVEL AND CONFERENCE	01/22/2013	702070374	COUNTY CLERK - DWIGHT SULLIVAN	-51.41
PRISONER EXTRADITION	01/22/2013	699847443	SHERIFF'S DEPT - JEFF D. JACKSON	33.00
PRISONER EXTRADITION	01/22/2013	699847444	SHERIFF'S DEPT - JEFF D. JACKSON	87.01
PRISONER EXTRADITION	01/22/2013	701523552	SHERIFF'S DEPT - JEFF D. JACKSON	33.00
PRISONER EXTRADITION	01/22/2013	701523553	SHERIFF'S DEPT - JEFF D. JACKSON	87.01
PRISONER EXTRADITION	01/22/2013	702070248	SHERIFF'S DEPT - JEFF D. JACKSON	-33.00
PRISONER EXTRADITION	01/22/2013	702070249	SHERIFF'S DEPT - JEFF D. JACKSON	-87.01
ADMINISTRATIVE SUPPLIES	01/22/2013	701523318	SHERIFF'S DEPT - PATRICIA BILLISH	59.43
ADMINISTRATIVE SUPPLIES	01/22/2013	699847442	SHERIFF'S DEPT - PATRICIA BILLISH	59.43
ADMINISTRATIVE SUPPLIES	01/22/2013	702070017	SHERIFF'S DEPT - PATRICIA BILLISH	-59.43
ADMINISTRATIVE SUPPLIES	01/23/2013	701523579	DISTRICT ATTORNEY - ZONIA SMITH	55.99
ADMINISTRATIVE SUPPLIES	01/23/2013	700059091	DISTRICT ATTORNEY - ZONIA SMITH	55.99
ADMINISTRATIVE SUPPLIES	01/23/2013	702070275	DISTRICT ATTORNEY - ZONIA SMITH	-55.99
ADMINISTRATIVE SUPPLIES	01/23/2013	701523680	PROBATE COURT - MELISSA EWING	76.98
ADMINISTRATIVE SUPPLIES	01/23/2013	700059094	PROBATE COURT - MELISSA EWING	76.98
ADMINISTRATIVE SUPPLIES	01/23/2013	702070376	PROBATE COURT - MELISSA EWING	-76.98
ADMINISTRATIVE SUPPLIES	01/23/2013	700059092	JUSTICE ADMINISTRATION - BONNIE QUIROGA	466.80
ADMINISTRATIVE SUPPLIES	01/23/2013	701523641	JUSTICE ADMINISTRATION - BONNIE QUIROGA	466.80
ADMINISTRATIVE SUPPLIES	01/23/2013	702070337	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-466.80
TELEPHONE EXPENSE	01/23/2013	700059081	INFORMATION TECHNOLOGY - JJ ALLEN	5,660.57

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Object Description	Date	Trans ID	Cardholder	Amount
TELEPHONE EXPENSE	01/23/2013	700059082	INFORMATION TECHNOLOGY - JJ ALLEN	9,900.00
TELEPHONE EXPENSE	01/23/2013	701523518	INFORMATION TECHNOLOGY - JJ ALLEN	5,660.57
TELEPHONE EXPENSE	01/23/2013	701523519	INFORMATION TECHNOLOGY - JJ ALLEN	9,900.00
TELEPHONE EXPENSE	01/23/2013	702070214	INFORMATION TECHNOLOGY - JJ ALLEN	-5,660.57
TELEPHONE EXPENSE	01/23/2013	702070215	INFORMATION TECHNOLOGY - JJ ALLEN	-9,900.00
OTHER CONTRACT	01/23/2013	702070220	INFORMATION TECHNOLOGY - JJ ALLEN	-41.79
OTHER CONTRACT	01/23/2013	702070221	INFORMATION TECHNOLOGY - JJ ALLEN	-15.91
OTHER CONTRACT	01/23/2013	702070222	INFORMATION TECHNOLOGY - JJ ALLEN	-15.92
OTHER CONTRACT	01/23/2013	702070223	INFORMATION TECHNOLOGY - JJ ALLEN	-0.01
OTHER CONTRACT	01/23/2013	700059079	INFORMATION TECHNOLOGY - JJ ALLEN	11.29
OTHER CONTRACT	01/23/2013	700059080	INFORMATION TECHNOLOGY - JJ ALLEN	228.79
OTHER CONTRACT	01/23/2013	700059083	INFORMATION TECHNOLOGY - JJ ALLEN	35.82
OTHER CONTRACT	01/23/2013	700059084	INFORMATION TECHNOLOGY - JJ ALLEN	13.92
OTHER CONTRACT	01/23/2013	700059085	INFORMATION TECHNOLOGY - JJ ALLEN	0.01
OTHER CONTRACT	01/23/2013	700059086	INFORMATION TECHNOLOGY - JJ ALLEN	13.93
OTHER CONTRACT	01/23/2013	702070212	INFORMATION TECHNOLOGY - JJ ALLEN	-11.29
OTHER CONTRACT	01/23/2013	702070213	INFORMATION TECHNOLOGY - JJ ALLEN	-228.79
OTHER CONTRACT	01/23/2013	702070216	INFORMATION TECHNOLOGY - JJ ALLEN	-35.82
OTHER CONTRACT	01/23/2013	702070217	INFORMATION TECHNOLOGY - JJ ALLEN	-13.92
OTHER CONTRACT	01/23/2013	702070218	INFORMATION TECHNOLOGY - JJ ALLEN	-0.01
OTHER CONTRACT	01/23/2013	702070219	INFORMATION TECHNOLOGY - JJ ALLEN	-13.93
OTHER CONTRACT	01/23/2013	701523524	INFORMATION TECHNOLOGY - JJ ALLEN	41.79
OTHER CONTRACT	01/23/2013	701523525	INFORMATION TECHNOLOGY - JJ ALLEN	15.91
OTHER CONTRACT	01/23/2013	701523526	INFORMATION TECHNOLOGY - JJ ALLEN	15.92
OTHER CONTRACT	01/23/2013	701523527	INFORMATION TECHNOLOGY - JJ ALLEN	0.01
OTHER CONTRACT	01/23/2013	701523516	INFORMATION TECHNOLOGY - JJ ALLEN	11.29
OTHER CONTRACT	01/23/2013	701523517	INFORMATION TECHNOLOGY - JJ ALLEN	228.79
OTHER CONTRACT	01/23/2013	701523520	INFORMATION TECHNOLOGY - JJ ALLEN	35.82
OTHER CONTRACT	01/23/2013	701523521	INFORMATION TECHNOLOGY - JJ ALLEN	13.92
OTHER CONTRACT	01/23/2013	701523522	INFORMATION TECHNOLOGY - JJ ALLEN	0.01
OTHER CONTRACT	01/23/2013	701523523	INFORMATION TECHNOLOGY - JJ ALLEN	13.93
OTHER CONTRACT	01/23/2013	700059087	INFORMATION TECHNOLOGY - JJ ALLEN	41.79
OTHER CONTRACT	01/23/2013	700059088	INFORMATION TECHNOLOGY - JJ ALLEN	15.91
OTHER CONTRACT	01/23/2013	700059089	INFORMATION TECHNOLOGY - JJ ALLEN	15.92

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Object Description	Date	Trans ID	Cardholder	Amount
OTHER CONTRACT	01/23/2013	700059090	INFORMATION TECHNOLOGY - JJ ALLEN	0.01
DUE FROM SOC SRV	01/23/2013	701523756	MARION MCKENZIE	37.73
DUE FROM SOC SRV	01/23/2013	702070452	MARION MCKENZIE	-37.73
DUE FROM SOC SRV	01/23/2013	700059097	MARION MCKENZIE	37.73
DUE FROM SHERIFFS	01/23/2013	700059093	THOMAS CASEY	2,792.66
DUE FROM SHERIFFS	01/23/2013	701523668	THOMAS CASEY	2,792.66
DUE FROM SHERIFFS	01/23/2013	702070364	THOMAS CASEY	-2,792.66
GROUNDS MAINTENANCE	01/23/2013	700059098	BEACH AND PARKS DEPARTMENT - ROBERT	127.50
GROUNDS MAINTENANCE	01/23/2013	701523782	BEACH AND PARKS DEPARTMENT - ROBERT	127.50
GROUNDS MAINTENANCE	01/23/2013	702070478	BEACH AND PARKS DEPARTMENT - ROBERT	-127.50
BUILDING MAINTENANCE	01/23/2013	702070410	FACILITIES SERVICES - DONALD MITCHAM	-22.20
BUILDING MAINTENANCE	01/23/2013	700059095	FACILITIES SERVICES - DONALD MITCHAM	22.20
BUILDING MAINTENANCE	01/23/2013	701523714	FACILITIES SERVICES - DONALD MITCHAM	22.20
BUILDING MAINTENANCE	01/23/2013	700059099	MOSQUITO CONTROL DISTRICT - JOHN	215.28
BUILDING MAINTENANCE	01/23/2013	701523806	MOSQUITO CONTROL DISTRICT - JOHN	215.28
BUILDING MAINTENANCE	01/23/2013	701523807	MOSQUITO CONTROL DISTRICT - JOHN	185.97
BUILDING MAINTENANCE	01/23/2013	702070502	MOSQUITO CONTROL DISTRICT - JOHN	-215.28
BUILDING MAINTENANCE	01/23/2013	702070503	MOSQUITO CONTROL DISTRICT - JOHN	-185.97
BUILDING MAINTENANCE	01/23/2013	700059100	MOSQUITO CONTROL DISTRICT - JOHN	185.97
BUILDING MAINTENANCE	01/23/2013	702070423	FACILITIES SERVICES - CHRIS WILSON	-37.84
BUILDING MAINTENANCE	01/23/2013	700059096	FACILITIES SERVICES - CHRIS WILSON	37.84
BUILDING MAINTENANCE	01/23/2013	701523727	FACILITIES SERVICES - CHRIS WILSON	37.84
BUILDING MAINTENANCE	01/24/2013	702070050	FACILITIES SERVICES - DEBRA BELANY	-866.25
BUILDING MAINTENANCE	01/24/2013	702070052	FACILITIES SERVICES - DEBRA BELANY	-1,203.85
BUILDING MAINTENANCE	01/24/2013	700288497	MOSQUITO CONTROL DISTRICT - JOHN	115.70
BUILDING MAINTENANCE	01/24/2013	701523808	MOSQUITO CONTROL DISTRICT - JOHN	115.70
BUILDING MAINTENANCE	01/24/2013	702070504	MOSQUITO CONTROL DISTRICT - JOHN	-115.70
BUILDING MAINTENANCE	01/24/2013	700288463	FACILITIES SERVICES - DEBRA BELANY	866.25
BUILDING MAINTENANCE	01/24/2013	700288465	FACILITIES SERVICES - DEBRA BELANY	1,203.85
BUILDING MAINTENANCE	01/24/2013	701523351	FACILITIES SERVICES - DEBRA BELANY	866.25
BUILDING MAINTENANCE	01/24/2013	701523353	FACILITIES SERVICES - DEBRA BELANY	1,203.85
BUILDING MAINTENANCE	01/24/2013	701523384	FACILITIES SERVICES - WILLIAM SHAW	11.92
BUILDING MAINTENANCE	01/24/2013	702070083	FACILITIES SERVICES - WILLIAM SHAW	-11.92
BUILDING MAINTENANCE	01/24/2013	700288467	FACILITIES SERVICES - WILLIAM SHAW	11.92

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Object Description	Date	Trans ID	Cardholder	Amount
WATER	01/24/2013	700288468	FACILITIES SERVICES - DEBRA BELANY	12.39
WATER	01/24/2013	700288469	FACILITIES SERVICES - DEBRA BELANY	45.31
WATER	01/24/2013	700288470	FACILITIES SERVICES - DEBRA BELANY	499.97
WATER	01/24/2013	701523418	FACILITIES SERVICES - DEBRA BELANY	12.39
WATER	01/24/2013	701523420	FACILITIES SERVICES - DEBRA BELANY	45.31
WATER	01/24/2013	701523422	FACILITIES SERVICES - DEBRA BELANY	499.97
WATER	01/24/2013	702070116	FACILITIES SERVICES - DEBRA BELANY	-12.39
WATER	01/24/2013	702070117	FACILITIES SERVICES - DEBRA BELANY	-45.31
WATER	01/24/2013	702070118	FACILITIES SERVICES - DEBRA BELANY	-499.97
TRAVEL AND CONFERENCE	01/24/2013	700288482	COUNTY CLERK - MAE ROSS	199.00
TRAVEL AND CONFERENCE	01/24/2013	702070123	JUSTICE COURT PCT #8-2 - JAMES WOLTZ	-173.38
TRAVEL AND CONFERENCE	01/24/2013	700288471	JUSTICE COURT PCT #8-2 - JAMES WOLTZ	173.38
TRAVEL AND CONFERENCE	01/24/2013	700288472	JUSTICE COURT PCT #8-2 - JAMES WOLTZ	150.00
TRAVEL AND CONFERENCE	01/24/2013	701523427	JUSTICE COURT PCT #8-2 - JAMES WOLTZ	173.38
EXTRAORDINARY SUPPLIES	01/24/2013	701523544	SHERIFF'S DEPT - DAVID GRACE	12.96
EXTRAORDINARY SUPPLIES	01/24/2013	702070240	SHERIFF'S DEPT - DAVID GRACE	-12.96
EXTRAORDINARY SUPPLIES	01/24/2013	700288479	SHERIFF'S DEPT - DAVID GRACE	12.96
EXTRAORDINARY SUPPLIES	01/24/2013	701523838	SHERIFF'S DEPT - GINA DOOLITTLE	1,575.00
EXTRAORDINARY SUPPLIES	01/24/2013	702070534	SHERIFF'S DEPT - GINA DOOLITTLE	-1,575.00
LICENSES/PERMITS/REGIST	01/24/2013	701523784	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	235.00
LICENSES/PERMITS/REGIST	01/24/2013	700288496	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	235.00
LICENSES/PERMITS/REGIST	01/24/2013	702070480	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	-235.00
DUE FROM SHERIFFS	01/24/2013	702070365	THOMAS CASEY	-1,545.57
DUE FROM SHERIFFS	01/24/2013	701523669	THOMAS CASEY	1,545.57
DUE FROM SHERIFFS	01/24/2013	700288493	THOMAS CASEY	1,545.57
EDUCATION - DO NOT USE	01/24/2013	700288483	COUNTY CLERK - MAE ROSS	199.00
EDUCATION - DO NOT USE	01/24/2013	700288484	COUNTY CLERK - MAE ROSS	99.00
EDUCATION - DO NOT USE	01/24/2013	701523563	COUNTY CLERK - MAE ROSS	199.00
EDUCATION - DO NOT USE	01/24/2013	701523564	COUNTY CLERK - MAE ROSS	199.00
EDUCATION - DO NOT USE	01/24/2013	701523565	COUNTY CLERK - MAE ROSS	199.00
EDUCATION - DO NOT USE	01/24/2013	701523566	COUNTY CLERK - MAE ROSS	99.00
EDUCATION - DO NOT USE	01/24/2013	700288481	COUNTY CLERK - MAE ROSS	199.00
EDUCATION - DO NOT USE	01/24/2013	701523428	JUSTICE COURT PCT #8-2 - JAMES WOLTZ	150.00
EDUCATION - DO NOT USE	01/24/2013	702070124	JUSTICE COURT PCT #8-2 - JAMES WOLTZ	-150.00

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Object Description	Date	Trans ID	Cardholder	Amount
EDUCATION - DO NOT USE	01/24/2013	702070259	COUNTY CLERK - MAE ROSS	-199.00
EDUCATION - DO NOT USE	01/24/2013	702070260	COUNTY CLERK - MAE ROSS	-199.00
EDUCATION - DO NOT USE	01/24/2013	702070261	COUNTY CLERK - MAE ROSS	-199.00
EDUCATION - DO NOT USE	01/24/2013	702070262	COUNTY CLERK - MAE ROSS	-99.00
DUE FROM SOC SRV	01/24/2013	702070383	JOCELYN WILSON	-6.70
DUE FROM SOC SRV	01/24/2013	701523687	JOCELYN WILSON	6.70
DUE FROM SOC SRV	01/24/2013	700288495	JOCELYN WILSON	6.70
TELEPHONE CELLULAR	01/24/2013	702070226	INFORMATION TECHNOLOGY - JJ ALLEN	-484.09
TELEPHONE CELLULAR	01/24/2013	700288478	INFORMATION TECHNOLOGY - JJ ALLEN	484.09
TELEPHONE CELLULAR	01/24/2013	701523530	INFORMATION TECHNOLOGY - JJ ALLEN	484.09
OTHER CONTRACT	01/24/2013	700288476	INFORMATION TECHNOLOGY - JJ ALLEN	9.15
OTHER CONTRACT	01/24/2013	700288477	INFORMATION TECHNOLOGY - JJ ALLEN	288.82
OTHER CONTRACT	01/24/2013	701523528	INFORMATION TECHNOLOGY - JJ ALLEN	9.15
OTHER CONTRACT	01/24/2013	701523529	INFORMATION TECHNOLOGY - JJ ALLEN	288.82
OTHER CONTRACT	01/24/2013	702070224	INFORMATION TECHNOLOGY - JJ ALLEN	-9.15
OTHER CONTRACT	01/24/2013	702070225	INFORMATION TECHNOLOGY - JJ ALLEN	-288.82
OTHER CONTRACT	01/24/2013	700288464	FACILITIES SERVICES - DEBRA BELANY	98.95
OTHER CONTRACT	01/24/2013	701523352	FACILITIES SERVICES - DEBRA BELANY	98.95
OTHER CONTRACT	01/24/2013	702070051	FACILITIES SERVICES - DEBRA BELANY	-98.95
ADMINISTRATIVE SUPPLIES	01/24/2013	700288491	JUSTICE ADMINISTRATION - BONNIE QUIROGA	13.56
ADMINISTRATIVE SUPPLIES	01/24/2013	702070377	PROBATE COURT - MELISSA EWING	-206.65
ADMINISTRATIVE SUPPLIES	01/24/2013	700288494	PROBATE COURT - MELISSA EWING	206.65
ADMINISTRATIVE SUPPLIES	01/24/2013	701523681	PROBATE COURT - MELISSA EWING	206.65
ADMINISTRATIVE SUPPLIES	01/24/2013	700288466	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	54.78
ADMINISTRATIVE SUPPLIES	01/24/2013	701523365	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	54.78
ADMINISTRATIVE SUPPLIES	01/24/2013	702070064	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	-54.78
ADMINISTRATIVE SUPPLIES	01/24/2013	701523870	DISTRICT ATTORNEY - JACK ROADY	18.00
ADMINISTRATIVE SUPPLIES	01/24/2013	701523871	DISTRICT ATTORNEY - JACK ROADY	36.00
ADMINISTRATIVE SUPPLIES	01/24/2013	702070566	DISTRICT ATTORNEY - JACK ROADY	-18.00
ADMINISTRATIVE SUPPLIES	01/24/2013	702070567	DISTRICT ATTORNEY - JACK ROADY	-36.00
ADMINISTRATIVE SUPPLIES	01/24/2013	700288501	DISTRICT ATTORNEY - JACK ROADY	18.00
ADMINISTRATIVE SUPPLIES	01/24/2013	700288502	DISTRICT ATTORNEY - JACK ROADY	36.00
ADMINISTRATIVE SUPPLIES	01/24/2013	700288473	INFORMATION TECHNOLOGY - JJ ALLEN	180.60
ADMINISTRATIVE SUPPLIES	01/24/2013	700288474	INFORMATION TECHNOLOGY - JJ ALLEN	1,698.05

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	01/24/2013	700288475	INFORMATION TECHNOLOGY - JJ ALLEN	180.60
ADMINISTRATIVE SUPPLIES	01/24/2013	701523491	INFORMATION TECHNOLOGY - JJ ALLEN	180.60
ADMINISTRATIVE SUPPLIES	01/24/2013	701523492	INFORMATION TECHNOLOGY - JJ ALLEN	1,698.05
ADMINISTRATIVE SUPPLIES	01/24/2013	701523493	INFORMATION TECHNOLOGY - JJ ALLEN	180.60
MAINT & REPAIRS	01/24/2013	700288460	ROAD DEPARTMENT - LAYNE HARDING	690.17
OFFICE SUPPLIES	01/24/2013	700288500	SHERIFF'S DEPT - GINA DOOLITTLE	1,575.00
COURT APPOINTED	01/24/2013	700288487	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,166.50
COURT APPOINTED	01/24/2013	700288488	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,365.75
COURT APPOINTED	01/24/2013	700288489	JUSTICE ADMINISTRATION - BONNIE QUIROGA	552.75
COURT APPOINTED	01/24/2013	701523618	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,166.50
COURT APPOINTED	01/24/2013	701523619	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,365.75
COURT APPOINTED	01/24/2013	702070314	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-1,166.50
COURT APPOINTED	01/24/2013	702070315	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-1,365.75
COURT APPOINTED	01/24/2013	702070316	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-552.75
COURT APPOINTED	01/24/2013	701523620	JUSTICE ADMINISTRATION - BONNIE QUIROGA	552.75
ADMINISTRATIVE SUPPLIES	01/24/2013	702070187	INFORMATION TECHNOLOGY - JJ ALLEN	-180.60
ADMINISTRATIVE SUPPLIES	01/24/2013	702070188	INFORMATION TECHNOLOGY - JJ ALLEN	-1,698.05
ADMINISTRATIVE SUPPLIES	01/24/2013	702070189	INFORMATION TECHNOLOGY - JJ ALLEN	-180.60
ADMINISTRATIVE SUPPLIES	01/24/2013	700288480	COUNTY CLERK - MAE ROSS	81.90
ADMINISTRATIVE SUPPLIES	01/24/2013	701523561	COUNTY CLERK - MAE ROSS	81.90
ADMINISTRATIVE SUPPLIES	01/24/2013	702070257	COUNTY CLERK - MAE ROSS	-81.90
ADMINISTRATIVE SUPPLIES	01/24/2013	700288486	HOUSING PROGRAM - CRYSTAL SARVIS	132.66
ADMINISTRATIVE SUPPLIES	01/24/2013	701523599	HOUSING PROGRAM - CRYSTAL SARVIS	132.66
ADMINISTRATIVE SUPPLIES	01/24/2013	702070295	HOUSING PROGRAM - CRYSTAL SARVIS	-132.66
ADMINISTRATIVE SUPPLIES	01/24/2013	701523651	FACILITIES SERVICES - MICHAEL J. BELL	97.75
ADMINISTRATIVE SUPPLIES	01/24/2013	700288492	FACILITIES SERVICES - MICHAEL J. BELL	97.75
ADMINISTRATIVE SUPPLIES	01/24/2013	702070347	FACILITIES SERVICES - MICHAEL J. BELL	-97.75
ADMINISTRATIVE SUPPLIES	01/24/2013	702070006	SHERIFF'S DEPT - DARRELL ISAACKS	-171.09
ADMINISTRATIVE SUPPLIES	01/24/2013	702070007	SHERIFF'S DEPT - DARRELL ISAACKS	-35.99
ADMINISTRATIVE SUPPLIES	01/24/2013	701523307	SHERIFF'S DEPT - DARRELL ISAACKS	171.09
ADMINISTRATIVE SUPPLIES	01/24/2013	701523308	SHERIFF'S DEPT - DARRELL ISAACKS	35.99
ADMINISTRATIVE SUPPLIES	01/24/2013	700288461	SHERIFF'S DEPT - DARRELL ISAACKS	171.09
ADMINISTRATIVE SUPPLIES	01/24/2013	700288462	SHERIFF'S DEPT - DARRELL ISAACKS	35.99
ADMINISTRATIVE SUPPLIES	01/24/2013	700288485	COUNTY EXTENSION SERVICE - TAMBERLYN	335.38

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ADMINISTRATIVE SUPPLIES	01/24/2013	701523575	COUNTY EXTENSION SERVICE - TAMBERLYN	335.38
ADMINISTRATIVE SUPPLIES	01/24/2013	702070271	COUNTY EXTENSION SERVICE - TAMBERLYN	-335.38
ADMINISTRATIVE SUPPLIES	01/24/2013	700288498	JUSTICE COURT PCT #1 - ELLENOR REYES	19.80
ADMINISTRATIVE SUPPLIES	01/24/2013	700288499	JUSTICE COURT PCT #1 - ELLENOR REYES	134.79
ADMINISTRATIVE SUPPLIES	01/24/2013	701523810	JUSTICE COURT PCT #1 - ELLENOR REYES	19.80
ADMINISTRATIVE SUPPLIES	01/24/2013	701523811	JUSTICE COURT PCT #1 - ELLENOR REYES	134.79
ADMINISTRATIVE SUPPLIES	01/24/2013	702070506	JUSTICE COURT PCT #1 - ELLENOR REYES	-19.80
ADMINISTRATIVE SUPPLIES	01/24/2013	702070507	JUSTICE COURT PCT #1 - ELLENOR REYES	-134.79
ADMINISTRATIVE SUPPLIES	01/24/2013	702070338	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-13.56
ADMINISTRATIVE SUPPLIES	01/24/2013	701523642	JUSTICE ADMINISTRATION - BONNIE QUIROGA	13.56
ADMINISTRATIVE SUPPLIES	01/24/2013	700288490	JUSTICE ADMINISTRATION - BONNIE QUIROGA	122.23
ADMINISTRATIVE SUPPLIES	01/24/2013	701523621	JUSTICE ADMINISTRATION - BONNIE QUIROGA	122.23
ADMINISTRATIVE SUPPLIES	01/24/2013	702070317	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-122.23
ADMINISTRATIVE SUPPLIES	01/24/2013	701523298	ROAD DEPARTMENT - LAYNE HARDING	690.17
ADMINISTRATIVE SUPPLIES	01/24/2013	702069997	ROAD DEPARTMENT - LAYNE HARDING	-690.17
ADMINISTRATIVE SUPPLIES	01/25/2013	702070145	COUNTY AUDITOR - CLIFF BILLINGSLEY	41.19
ADMINISTRATIVE SUPPLIES	01/25/2013	701523449	COUNTY AUDITOR - CLIFF BILLINGSLEY	-41.19
ADMINISTRATIVE SUPPLIES	01/25/2013	700514438	COUNTY AUDITOR - CLIFF BILLINGSLEY	-41.19
ADMINISTRATIVE SUPPLIES	01/25/2013	700514455	EMERGENCY MANAGEMENT - NORMAN A	27.56
ADMINISTRATIVE SUPPLIES	01/25/2013	701523747	EMERGENCY MANAGEMENT - NORMAN A	27.56
ADMINISTRATIVE SUPPLIES	01/25/2013	702070443	EMERGENCY MANAGEMENT - NORMAN A	-27.56
BUSINESS MILEAGE	01/25/2013	700514457	EMERGENCY MANAGEMENT - NORMAN A	72.04
BUSINESS MILEAGE	01/25/2013	701523753	EMERGENCY MANAGEMENT - NORMAN A	72.04
BUSINESS MILEAGE	01/25/2013	702070449	EMERGENCY MANAGEMENT - NORMAN A	-72.04
ADMINISTRATIVE SUPPLIES	01/25/2013	702070018	SHERIFF'S DEPT - PATRICIA BILLISH	-112.75
ADMINISTRATIVE SUPPLIES	01/25/2013	700514428	SHERIFF'S DEPT - PATRICIA BILLISH	112.75
ADMINISTRATIVE SUPPLIES	01/25/2013	701523319	SHERIFF'S DEPT - PATRICIA BILLISH	112.75
ADMINISTRATIVE SUPPLIES	01/25/2013	700514454	BEACH AND PARKS DEPARTMENT - RENELLE	86.75
ADMINISTRATIVE SUPPLIES	01/25/2013	702070431	BEACH AND PARKS DEPARTMENT - RENELLE	-86.75
ADMINISTRATIVE SUPPLIES	01/25/2013	701523735	BEACH AND PARKS DEPARTMENT - RENELLE	86.75
ADMINISTRATIVE SUPPLIES	01/25/2013	700514460	CONSTABLE PCT #2-B - LISA LAGRONE	3.60
ADMINISTRATIVE SUPPLIES	01/25/2013	700514461	CONSTABLE PCT #2-B - LISA LAGRONE	77.63
ADMINISTRATIVE SUPPLIES	01/25/2013	701523795	CONSTABLE PCT #2-B - LISA LAGRONE	3.60
ADMINISTRATIVE SUPPLIES	01/25/2013	701523796	CONSTABLE PCT #2-B - LISA LAGRONE	77.63

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ADMINISTRATIVE SUPPLIES	01/25/2013	702070491	CONSTABLE PCT #2-B - LISA LAGRONE	-3.60
ADMINISTRATIVE SUPPLIES	01/25/2013	702070492	CONSTABLE PCT #2-B - LISA LAGRONE	-77.63
ADMINISTRATIVE SUPPLIES	01/25/2013	701523597	SHERIFF'S DEPT - JENNIFER OLVERA	85.94
ADMINISTRATIVE SUPPLIES	01/25/2013	702070293	SHERIFF'S DEPT - JENNIFER OLVERA	-85.94
ADMINISTRATIVE SUPPLIES	01/25/2013	702070190	INFORMATION TECHNOLOGY - JJ ALLEN	-176.50
ADMINISTRATIVE SUPPLIES	01/25/2013	701523494	INFORMATION TECHNOLOGY - JJ ALLEN	176.50
ADMINISTRATIVE SUPPLIES	01/25/2013	700514442	INFORMATION TECHNOLOGY - JJ ALLEN	176.50
ADMINISTRATIVE SUPPLIES	01/25/2013	700514465	DISTRICT ATTORNEY - JACK ROADY	280.30
ADMINISTRATIVE SUPPLIES	01/25/2013	702070065	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	-154.44
ADMINISTRATIVE SUPPLIES	01/25/2013	701523366	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	154.44
ADMINISTRATIVE SUPPLIES	01/25/2013	700514431	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	154.44
ADMINISTRATIVE SUPPLIES	01/25/2013	700514445	SHERIFF'S DEPT - JENNIFER OLVERA	85.94
ADMINISTRATIVE SUPPLIES	01/25/2013	700514443	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	366.74
ADMINISTRATIVE SUPPLIES	01/25/2013	701523499	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	366.74
ADMINISTRATIVE SUPPLIES	01/25/2013	702070195	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	-366.74
ADMINISTRATIVE SUPPLIES	01/25/2013	700514429	JUSTICE COURT PCT #4 - LISA MITCHELL	270.58
ADMINISTRATIVE SUPPLIES	01/25/2013	701523335	JUSTICE COURT PCT #4 - LISA MITCHELL	270.58
ADMINISTRATIVE SUPPLIES	01/25/2013	702070034	JUSTICE COURT PCT #4 - LISA MITCHELL	-270.58
ADMINISTRATIVE SUPPLIES	01/25/2013	702070122	ROAD DEPARTMENT - LAYNE HARDING	-16.74
ADMINISTRATIVE SUPPLIES	01/25/2013	701523426	ROAD DEPARTMENT - LAYNE HARDING	16.74
ADMINISTRATIVE SUPPLIES	01/25/2013	700514433	ROAD DEPARTMENT - LAYNE HARDING	16.74
ADMINISTRATIVE SUPPLIES	01/25/2013	702070253	SHERIFF'S DEPT - DOROTHY FRANKS	-55.30
ADMINISTRATIVE SUPPLIES	01/25/2013	700514444	SHERIFF'S DEPT - DOROTHY FRANKS	55.30
ADMINISTRATIVE SUPPLIES	01/25/2013	701523557	SHERIFF'S DEPT - DOROTHY FRANKS	55.30
ADMINISTRATIVE SUPPLIES	01/25/2013	701523842	LEGAL DEPARTMENT - VERONICA VANHORN	-61.08
ADMINISTRATIVE SUPPLIES	01/25/2013	702070538	LEGAL DEPARTMENT - VERONICA VANHORN	61.08
ADMINISTRATIVE SUPPLIES	01/25/2013	700514463	LEGAL DEPARTMENT - VERONICA VANHORN	-61.08
TELEPHONE CELLULAR	01/25/2013	701523817	FLEET MANAGEMENT - ANTHONY MUNOZ	63.62
TELEPHONE CELLULAR	01/25/2013	702070513	FLEET MANAGEMENT - ANTHONY MUNOZ	-63.62
TELEPHONE CELLULAR	01/25/2013	700514462	FLEET MANAGEMENT - ANTHONY MUNOZ	63.62
DUE FROM SOC SRV	01/25/2013	700514447	MISTY SULLIVAN	57.88
DUE FROM SOC SRV	01/25/2013	701523690	MISTY SULLIVAN	57.88
DUE FROM SOC SRV	01/25/2013	702070386	MISTY SULLIVAN	-57.88
DUE FROM SOC SRV	01/25/2013	701523703	DWANETTE HOGAN	94.13

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DUE FROM SOC SRV	01/25/2013	700514448	DWANETTE HOGAN	94.13
DUE FROM SOC SRV	01/25/2013	702070399	DWANETTE HOGAN	-94.13
DUE FROM SOC SRV	01/25/2013	701523716	ERICA PUENTES	140.00
DUE FROM SOC SRV	01/25/2013	701523717	ERICA PUENTES	75.00
DUE FROM SOC SRV	01/25/2013	700514449	ERICA PUENTES	140.00
DUE FROM SOC SRV	01/25/2013	700514450	ERICA PUENTES	75.00
DUE FROM SOC SRV	01/25/2013	702070412	ERICA PUENTES	-140.00
DUE FROM SOC SRV	01/25/2013	702070413	ERICA PUENTES	-75.00
DUE FROM SHERIFFS	01/25/2013	700514446	THOMAS CASEY	1,973.00
DUE FROM SHERIFFS	01/25/2013	701523670	THOMAS CASEY	1,973.00
DUE FROM SHERIFFS	01/25/2013	702070366	THOMAS CASEY	-1,973.00
MAINTENANCE OF	01/25/2013	700514430	FLEET MANAGEMENT - DEBRA BELANY	246.80
MAINTENANCE OF	01/25/2013	701523354	FLEET MANAGEMENT - DEBRA BELANY	246.80
MAINTENANCE OF	01/25/2013	702070053	FLEET MANAGEMENT - DEBRA BELANY	-246.80
EQUIPMENT/TOOLS	01/25/2013	700514456	OEM HOMELAND SECURITY - NORMAN A	11,000.08
EQUIPMENT/TOOLS	01/25/2013	701523748	OEM HOMELAND SECURITY - NORMAN A	11,000.08
EQUIPMENT/TOOLS	01/25/2013	702070444	OEM HOMELAND SECURITY - NORMAN A	-11,000.08
TRANSP & PER DIEM -	01/25/2013	702070568	JURY AND TRIAL EXPENSE - JACK ROADY	550.10
TRANSP & PER DIEM -	01/25/2013	702070569	JURY AND TRIAL EXPENSE - JACK ROADY	-280.30
TRANSP & PER DIEM -	01/25/2013	700514464	JURY AND TRIAL EXPENSE - JACK ROADY	-550.10
TRANSP & PER DIEM -	01/25/2013	701523872	JURY AND TRIAL EXPENSE - JACK ROADY	-550.10
TRANSP & PER DIEM -	01/25/2013	701523873	JURY AND TRIAL EXPENSE - JACK ROADY	280.30
MEALS FOR JURORS	01/25/2013	702070163	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-189.39
MEALS FOR JURORS	01/25/2013	702070164	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-191.96
MEALS FOR JURORS	01/25/2013	700514440	JUSTICE ADMINISTRATION - BONNIE QUIROGA	189.39
MEALS FOR JURORS	01/25/2013	700514441	JUSTICE ADMINISTRATION - BONNIE QUIROGA	191.96
MEALS FOR JURORS	01/25/2013	701523467	JUSTICE ADMINISTRATION - BONNIE QUIROGA	189.39
MEALS FOR JURORS	01/25/2013	701523468	JUSTICE ADMINISTRATION - BONNIE QUIROGA	191.96
TRAVEL AND CONFERENCE	01/25/2013	700514458	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	31.70
TRAVEL AND CONFERENCE	01/25/2013	700514459	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	396.30
TRAVEL AND CONFERENCE	01/25/2013	701523785	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	31.70
TRAVEL AND CONFERENCE	01/25/2013	701523786	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	396.30
TRAVEL AND CONFERENCE	01/25/2013	702070481	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	-31.70
TRAVEL AND CONFERENCE	01/25/2013	702070482	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	-396.30

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TRAVEL AND CONFERENCE	01/25/2013	701523429	JUSTICE COURT PCT #8-2 - JAMES WOLTZ	21.38
TRAVEL AND CONFERENCE	01/25/2013	701523430	JUSTICE COURT PCT #8-2 - JAMES WOLTZ	34.70
TRAVEL AND CONFERENCE	01/25/2013	700514434	JUSTICE COURT PCT #8-2 - JAMES WOLTZ	21.38
TRAVEL AND CONFERENCE	01/25/2013	700514435	JUSTICE COURT PCT #8-2 - JAMES WOLTZ	34.70
TRAVEL AND CONFERENCE	01/25/2013	702070125	JUSTICE COURT PCT #8-2 - JAMES WOLTZ	-21.38
TRAVEL AND CONFERENCE	01/25/2013	702070126	JUSTICE COURT PCT #8-2 - JAMES WOLTZ	-34.70
TRAVEL AND CONFERENCE	01/25/2013	700514436	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	11.62
TRAVEL AND CONFERENCE	01/25/2013	700514437	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	10.76
TRAVEL AND CONFERENCE	01/25/2013	701523443	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	11.62
TRAVEL AND CONFERENCE	01/25/2013	701523444	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	10.76
TRAVEL AND CONFERENCE	01/25/2013	702070139	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	-11.62
TRAVEL AND CONFERENCE	01/25/2013	702070140	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	-10.76
BUILDING MAINTENANCE	01/25/2013	702070418	FACILITIES SERVICES - ERIC M. VENABLE	-107.63
BUILDING MAINTENANCE	01/25/2013	700514439	FACILITIES SERVICES - PEDRO RAMIREZ	402.24
BUILDING MAINTENANCE	01/25/2013	702070079	FACILITIES SERVICES - DAVID SAVAGE	-511.47
BUILDING MAINTENANCE	01/25/2013	702070419	FACILITIES SERVICES - ERIC M. VENABLE	-506.58
BUILDING MAINTENANCE	01/25/2013	701523380	FACILITIES SERVICES - DAVID SAVAGE	511.47
BUILDING MAINTENANCE	01/25/2013	701523722	FACILITIES SERVICES - ERIC M. VENABLE	107.63
BUILDING MAINTENANCE	01/25/2013	701523723	FACILITIES SERVICES - ERIC M. VENABLE	506.58
BUILDING MAINTENANCE	01/25/2013	700514432	FACILITIES SERVICES - DAVID SAVAGE	511.47
BUILDING MAINTENANCE	01/25/2013	700514451	FACILITIES SERVICES - ERIC M. VENABLE	107.63
BUILDING MAINTENANCE	01/25/2013	701523462	FACILITIES SERVICES - PEDRO RAMIREZ	402.24
BUILDING MAINTENANCE	01/25/2013	700514452	FACILITIES SERVICES - ERIC M. VENABLE	506.58
BUILDING MAINTENANCE	01/25/2013	702070158	FACILITIES SERVICES - PEDRO RAMIREZ	-402.24
BUILDING MAINTENANCE	01/25/2013	700514453	FACILITIES SERVICES - CHRIS WILSON	39.03
BUILDING MAINTENANCE	01/25/2013	702070424	FACILITIES SERVICES - CHRIS WILSON	-39.03
BUILDING MAINTENANCE	01/25/2013	701523728	FACILITIES SERVICES - CHRIS WILSON	39.03
BUILDING MAINTENANCE	01/28/2013	702070054	FACILITIES SERVICES - DEBRA BELANY	-168.00
BUILDING MAINTENANCE	01/28/2013	702070055	FACILITIES SERVICES - DEBRA BELANY	-130.00
BUILDING MAINTENANCE	01/28/2013	702070056	FACILITIES SERVICES - DEBRA BELANY	-198.00
BUILDING MAINTENANCE	01/28/2013	701523809	MOSQUITO CONTROL DISTRICT - JOHN	97.00
BUILDING MAINTENANCE	01/28/2013	700822288	MOSQUITO CONTROL DISTRICT - JOHN	97.00
BUILDING MAINTENANCE	01/28/2013	702070505	MOSQUITO CONTROL DISTRICT - JOHN	-97.00
BUILDING MAINTENANCE	01/28/2013	700822266	FACILITIES SERVICES - DAVID SAVAGE	272.45

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BUILDING MAINTENANCE	01/28/2013	701523381	FACILITIES SERVICES - DAVID SAVAGE	272.45
BUILDING MAINTENANCE	01/28/2013	702070080	FACILITIES SERVICES - DAVID SAVAGE	-272.45
BUILDING MAINTENANCE	01/28/2013	700822268	FACILITIES SERVICES - WILLIAM SHAW	599.00
BUILDING MAINTENANCE	01/28/2013	702070085	FACILITIES SERVICES - WILLIAM SHAW	-599.00
BUILDING MAINTENANCE	01/28/2013	701523386	FACILITIES SERVICES - WILLIAM SHAW	599.00
BUILDING MAINTENANCE	01/28/2013	700822285	FACILITIES SERVICES - JOE SANCHEZ	107.90
BUILDING MAINTENANCE	01/28/2013	700822269	FACILITIES SERVICES - RAYMOND AVILA	18.75
BUILDING MAINTENANCE	01/28/2013	702070091	FACILITIES SERVICES - RAYMOND AVILA	-18.75
BUILDING MAINTENANCE	01/28/2013	700822284	FACILITIES SERVICES - JOE SANCHEZ	114.96
BUILDING MAINTENANCE	01/28/2013	701523392	FACILITIES SERVICES - RAYMOND AVILA	18.75
BUILDING MAINTENANCE	01/28/2013	701523355	FACILITIES SERVICES - DEBRA BELANY	168.00
BUILDING MAINTENANCE	01/28/2013	701523356	FACILITIES SERVICES - DEBRA BELANY	130.00
BUILDING MAINTENANCE	01/28/2013	701523357	FACILITIES SERVICES - DEBRA BELANY	198.00
BUILDING MAINTENANCE	01/28/2013	700822264	FACILITIES SERVICES - DEBRA BELANY	130.00
BUILDING MAINTENANCE	01/28/2013	700822265	FACILITIES SERVICES - DEBRA BELANY	198.00
BUILDING MAINTENANCE	01/28/2013	700822263	FACILITIES SERVICES - DEBRA BELANY	168.00
BUILDING MAINTENANCE	01/28/2013	702070514	FACILITIES SERVICES - ANTHONY MUNOZ	-186.95
BUILDING MAINTENANCE	01/28/2013	700822293	FACILITIES SERVICES - ANTHONY MUNOZ	186.95
BUILDING MAINTENANCE	01/28/2013	701523818	FACILITIES SERVICES - ANTHONY MUNOZ	186.95
BUILDING MAINTENANCE	01/28/2013	702070406	FACILITIES SERVICES - JOE SANCHEZ	-114.96
BUILDING MAINTENANCE	01/28/2013	702070407	FACILITIES SERVICES - JOE SANCHEZ	-107.90
BUILDING MAINTENANCE	01/28/2013	701523710	FACILITIES SERVICES - JOE SANCHEZ	114.96
BUILDING MAINTENANCE	01/28/2013	701523711	FACILITIES SERVICES - JOE SANCHEZ	107.90
TRAVEL AND CONFERENCE	01/28/2013	702070127	JUSTICE COURT PCT #8-2 - JAMES WOLTZ	139.22
TRAVEL AND CONFERENCE	01/28/2013	702070128	JUSTICE COURT PCT #8-2 - JAMES WOLTZ	10.76
TRAVEL AND CONFERENCE	01/28/2013	700822270	JUSTICE COURT PCT #8-2 - JAMES WOLTZ	-139.22
TRAVEL AND CONFERENCE	01/28/2013	701523431	JUSTICE COURT PCT #8-2 - JAMES WOLTZ	-139.22
TRAVEL AND CONFERENCE	01/28/2013	701523432	JUSTICE COURT PCT #8-2 - JAMES WOLTZ	-10.76
TRAVEL AND CONFERENCE	01/28/2013	700822271	JUSTICE COURT PCT #8-2 - JAMES WOLTZ	-10.76
TRAVEL AND CONFERENCE	01/28/2013	700822287	CONSTABLE PCT #2-B - CLINT WAYNE BROWN	564.75
TRAVEL AND CONFERENCE	01/28/2013	701523794	CONSTABLE PCT #2-B - CLINT WAYNE BROWN	564.75
TRAVEL AND CONFERENCE	01/28/2013	702070490	CONSTABLE PCT #2-B - CLINT WAYNE BROWN	-564.75
TRAVEL AND CONFERENCE	01/28/2013	701523631	SHERIFF'S DEPT - MARY JOHNSON	297.00
TRAVEL AND CONFERENCE	01/28/2013	700822279	SHERIFF'S DEPT - MARY JOHNSON	297.00

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TRAVEL AND CONFERENCE	01/28/2013	702070327	SHERIFF'S DEPT - MARY JOHNSON	-297.00
TRANSP & PER DIEM -	01/28/2013	701523874	JURY AND TRIAL EXPENSE - JACK ROADY	22.40
TRANSP & PER DIEM -	01/28/2013	702070570	JURY AND TRIAL EXPENSE - JACK ROADY	-22.40
EQUIPMENT/TOOLS	01/28/2013	702070445	OEM HOMELAND SECURITY - NORMAN A	-2,447.96
EQUIPMENT/TOOLS	01/28/2013	701523749	OEM HOMELAND SECURITY - NORMAN A	2,447.96
EQUIPMENT/TOOLS	01/28/2013	700822286	OEM HOMELAND SECURITY - NORMAN A	2,447.96
PRISONER EXTRADITION	01/28/2013	702070509	SHERIFF'S DEPT - REGINALD JACKSON	-13.29
PRISONER EXTRADITION	01/28/2013	702070510	SHERIFF'S DEPT - REGINALD JACKSON	-4.86
PRISONER EXTRADITION	01/28/2013	702070511	SHERIFF'S DEPT - REGINALD JACKSON	-56.00
PRISONER EXTRADITION	01/28/2013	702070512	SHERIFF'S DEPT - REGINALD JACKSON	-93.09
PRISONER EXTRADITION	01/28/2013	700822294	SHERIFF'S DEPT - DAVID ROJAS	83.03
PRISONER EXTRADITION	01/28/2013	700822292	SHERIFF'S DEPT - REGINALD JACKSON	93.09
PRISONER EXTRADITION	01/28/2013	700822289	SHERIFF'S DEPT - REGINALD JACKSON	13.29
PRISONER EXTRADITION	01/28/2013	700822290	SHERIFF'S DEPT - REGINALD JACKSON	4.86
PRISONER EXTRADITION	01/28/2013	700822291	SHERIFF'S DEPT - REGINALD JACKSON	56.00
PRISONER EXTRADITION	01/28/2013	701523813	SHERIFF'S DEPT - REGINALD JACKSON	13.29
PRISONER EXTRADITION	01/28/2013	701523814	SHERIFF'S DEPT - REGINALD JACKSON	4.86
PRISONER EXTRADITION	01/28/2013	701523815	SHERIFF'S DEPT - REGINALD JACKSON	56.00
PRISONER EXTRADITION	01/28/2013	701523816	SHERIFF'S DEPT - REGINALD JACKSON	93.09
PRISONER EXTRADITION	01/28/2013	700822295	SHERIFF'S DEPT - DAVID ROJAS	19.92
PRISONER EXTRADITION	01/28/2013	701523822	SHERIFF'S DEPT - DAVID ROJAS	83.03
PRISONER EXTRADITION	01/28/2013	701523823	SHERIFF'S DEPT - DAVID ROJAS	19.92
PRISONER EXTRADITION	01/28/2013	702070518	SHERIFF'S DEPT - DAVID ROJAS	-83.03
PRISONER EXTRADITION	01/28/2013	702070519	SHERIFF'S DEPT - DAVID ROJAS	-19.92
PRE-EMPLOYMENT	01/28/2013	702070029	JUVENILE JUSTICE - GAIL MAXWELL	-10.43
PRE-EMPLOYMENT	01/28/2013	701523330	JUVENILE JUSTICE - GAIL MAXWELL	10.43
PRE-EMPLOYMENT	01/28/2013	700822262	JUVENILE JUSTICE - GAIL MAXWELL	10.43
DUE FROM SHERIFFS	01/28/2013	702070367	THOMAS CASEY	-258.00
DUE FROM SHERIFFS	01/28/2013	701523671	THOMAS CASEY	258.00
DUE FROM SHERIFFS	01/28/2013	700822281	THOMAS CASEY	258.00
DUE FROM SOC SRV	01/28/2013	702070400	DWANETTE HOGAN	-111.64
DUE FROM SOC SRV	01/28/2013	700822283	DWANETTE HOGAN	111.64
DUE FROM SOC SRV	01/28/2013	701523704	DWANETTE HOGAN	111.64
DUE FROM SOC SRV	01/28/2013	702070387	MISTY SULLIVAN	-13.04

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DUE FROM SOC SRV	01/28/2013	700822282	MISTY SULLIVAN	13.04
DUE FROM SOC SRV	01/28/2013	701523691	MISTY SULLIVAN	13.04
ADMINISTRATIVE SUPPLIES	01/28/2013	700822280	JUSTICE ADMINISTRATION - BONNIE QUIROGA	149.98
ADMINISTRATIVE SUPPLIES	01/28/2013	700822296	DISTRICT ATTORNEY - JACK ROADY	22.40
ADMINISTRATIVE SUPPLIES	01/28/2013	700822297	DISTRICT ATTORNEY - JACK ROADY	47.23
ADMINISTRATIVE SUPPLIES	01/28/2013	702070571	DISTRICT ATTORNEY - JACK ROADY	-47.23
ADMINISTRATIVE SUPPLIES	01/28/2013	701523875	DISTRICT ATTORNEY - JACK ROADY	47.23
ADMINISTRATIVE SUPPLIES	01/28/2013	700822272	INFORMATION TECHNOLOGY - JJ ALLEN	637.55
ADMINISTRATIVE SUPPLIES	01/28/2013	701523495	INFORMATION TECHNOLOGY - JJ ALLEN	637.55
COURT APPOINTED	01/28/2013	701523622	JUSTICE ADMINISTRATION - BONNIE QUIROGA	48.75
COURT APPOINTED	01/28/2013	702070318	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-48.75
COURT APPOINTED	01/28/2013	700822277	JUSTICE ADMINISTRATION - BONNIE QUIROGA	48.75
ADMINISTRATIVE SUPPLIES	01/28/2013	702070191	INFORMATION TECHNOLOGY - JJ ALLEN	-637.55
ADMINISTRATIVE SUPPLIES	01/28/2013	702070294	SHERIFF'S DEPT - JENNIFER OLVERA	-91.65
ADMINISTRATIVE SUPPLIES	01/28/2013	701523598	SHERIFF'S DEPT - JENNIFER OLVERA	91.65
ADMINISTRATIVE SUPPLIES	01/28/2013	700822267	FACILITIES SERVICES - WILLIAM SHAW	11.04
ADMINISTRATIVE SUPPLIES	01/28/2013	701523385	FACILITIES SERVICES - WILLIAM SHAW	11.04
ADMINISTRATIVE SUPPLIES	01/28/2013	702070084	FACILITIES SERVICES - WILLIAM SHAW	-11.04
ADMINISTRATIVE SUPPLIES	01/28/2013	701523320	SHERIFF'S DEPT - PATRICIA BILLISH	6.99
ADMINISTRATIVE SUPPLIES	01/28/2013	700822261	SHERIFF'S DEPT - PATRICIA BILLISH	6.99
ADMINISTRATIVE SUPPLIES	01/28/2013	700822281	SHERIFF'S DEPT - THOMAS CASEY	540.00
ADMINISTRATIVE SUPPLIES	01/28/2013	701523671	SHERIFF'S DEPT - THOMAS CASEY	540.00
ADMINISTRATIVE SUPPLIES	01/28/2013	702070367	SHERIFF'S DEPT - THOMAS CASEY	-540.00
ADMINISTRATIVE SUPPLIES	01/28/2013	702070019	SHERIFF'S DEPT - PATRICIA BILLISH	-6.99
ADMINISTRATIVE SUPPLIES	01/28/2013	701523309	SHERIFF'S DEPT - DARRELL ISAACKS	56.98
ADMINISTRATIVE SUPPLIES	01/28/2013	701523310	SHERIFF'S DEPT - DARRELL ISAACKS	127.44
ADMINISTRATIVE SUPPLIES	01/28/2013	702070008	SHERIFF'S DEPT - DARRELL ISAACKS	-56.98
ADMINISTRATIVE SUPPLIES	01/28/2013	702070009	SHERIFF'S DEPT - DARRELL ISAACKS	-127.44
ADMINISTRATIVE SUPPLIES	01/28/2013	700822259	SHERIFF'S DEPT - DARRELL ISAACKS	56.98
ADMINISTRATIVE SUPPLIES	01/28/2013	700822260	SHERIFF'S DEPT - DARRELL ISAACKS	127.44
ADMINISTRATIVE SUPPLIES	01/28/2013	700822276	SHERIFF'S DEPT - JENNIFER OLVERA	91.65
ADMINISTRATIVE SUPPLIES	01/28/2013	701523558	SHERIFF'S DEPT - DOROTHY FRANKS	-55.30
ADMINISTRATIVE SUPPLIES	01/28/2013	701523559	SHERIFF'S DEPT - DOROTHY FRANKS	61.03
ADMINISTRATIVE SUPPLIES	01/28/2013	701523560	SHERIFF'S DEPT - DOROTHY FRANKS	45.90

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ADMINISTRATIVE SUPPLIES	01/28/2013	700822273	SHERIFF'S DEPT - DOROTHY FRANKS	-55.30
ADMINISTRATIVE SUPPLIES	01/28/2013	700822274	SHERIFF'S DEPT - DOROTHY FRANKS	61.03
ADMINISTRATIVE SUPPLIES	01/28/2013	700822275	SHERIFF'S DEPT - DOROTHY FRANKS	45.90
ADMINISTRATIVE SUPPLIES	01/28/2013	702070254	SHERIFF'S DEPT - DOROTHY FRANKS	55.30
ADMINISTRATIVE SUPPLIES	01/28/2013	702070255	SHERIFF'S DEPT - DOROTHY FRANKS	-61.03
ADMINISTRATIVE SUPPLIES	01/28/2013	702070256	SHERIFF'S DEPT - DOROTHY FRANKS	-45.90
ADMINISTRATIVE SUPPLIES	01/28/2013	702070319	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-328.00
ADMINISTRATIVE SUPPLIES	01/28/2013	701523623	JUSTICE ADMINISTRATION - BONNIE QUIROGA	328.00
ADMINISTRATIVE SUPPLIES	01/28/2013	700822278	JUSTICE ADMINISTRATION - BONNIE QUIROGA	328.00
ADMINISTRATIVE SUPPLIES	01/28/2013	701523643	JUSTICE ADMINISTRATION - BONNIE QUIROGA	149.98
ADMINISTRATIVE SUPPLIES	01/28/2013	702070339	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-149.98
DUE FROM SOC SRV	01/29/2013	701523757	MARION MCKENZIE	35.88
DUE FROM SOC SRV	01/29/2013	702070453	MARION MCKENZIE	-35.88
DUE FROM SOC SRV	01/29/2013	701118680	MARION MCKENZIE	35.88
TELEPHONE CELLULAR	01/29/2013	702070232	INFORMATION TECHNOLOGY - JJ ALLEN	-6,035.60
TELEPHONE CELLULAR	01/29/2013	701523536	INFORMATION TECHNOLOGY - JJ ALLEN	6,035.60
TELEPHONE CELLULAR	01/29/2013	701118677	INFORMATION TECHNOLOGY - JJ ALLEN	6,035.60
DUE FROM SOC SRV	01/29/2013	701523718	ERICA PUENTES	75.81
DUE FROM SOC SRV	01/29/2013	702070414	ERICA PUENTES	-75.81
DUE FROM SOC SRV	01/29/2013	701118678	ERICA PUENTES	75.81
TELEPHONE EXPENSE	01/29/2013	701118672	INFORMATION TECHNOLOGY - JJ ALLEN	352.85
TELEPHONE EXPENSE	01/29/2013	702070227	INFORMATION TECHNOLOGY - JJ ALLEN	-352.85
TELEPHONE EXPENSE	01/29/2013	702070228	INFORMATION TECHNOLOGY - JJ ALLEN	-155.74
TELEPHONE EXPENSE	01/29/2013	702070229	INFORMATION TECHNOLOGY - JJ ALLEN	-14.86
TELEPHONE EXPENSE	01/29/2013	702070230	INFORMATION TECHNOLOGY - JJ ALLEN	-5,660.57
TELEPHONE EXPENSE	01/29/2013	702070231	INFORMATION TECHNOLOGY - JJ ALLEN	-9,900.00
TELEPHONE EXPENSE	01/29/2013	701523531	INFORMATION TECHNOLOGY - JJ ALLEN	352.85
TELEPHONE EXPENSE	01/29/2013	701523532	INFORMATION TECHNOLOGY - JJ ALLEN	155.74
TELEPHONE EXPENSE	01/29/2013	701523533	INFORMATION TECHNOLOGY - JJ ALLEN	14.86
TELEPHONE EXPENSE	01/29/2013	701523534	INFORMATION TECHNOLOGY - JJ ALLEN	5,660.57
TELEPHONE EXPENSE	01/29/2013	701523535	INFORMATION TECHNOLOGY - JJ ALLEN	9,900.00
TELEPHONE EXPENSE	01/29/2013	701118673	INFORMATION TECHNOLOGY - JJ ALLEN	155.74
TELEPHONE EXPENSE	01/29/2013	701118674	INFORMATION TECHNOLOGY - JJ ALLEN	14.86
TELEPHONE EXPENSE	01/29/2013	701118675	INFORMATION TECHNOLOGY - JJ ALLEN	5,660.57

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TELEPHONE EXPENSE	01/29/2013	701118676	INFORMATION TECHNOLOGY - JJ ALLEN	9,900.00
EQUIPMENT/TOOLS	01/29/2013	701118679	OEM HOMELAND SECURITY - NORMAN A	380.90
EQUIPMENT/TOOLS	01/29/2013	701523750	OEM HOMELAND SECURITY - NORMAN A	380.90
EQUIPMENT/TOOLS	01/29/2013	702070446	OEM HOMELAND SECURITY - NORMAN A	-380.90
TRAVEL AND CONFERENCE	01/29/2013	702070071	SHERIFF'S DEPT - HAL BARROW	-32.12
TRAVEL AND CONFERENCE	01/29/2013	702070072	SHERIFF'S DEPT - HAL BARROW	-21.29
TRAVEL AND CONFERENCE	01/29/2013	701118669	SHERIFF'S DEPT - HAL BARROW	32.12
TRAVEL AND CONFERENCE	01/29/2013	701118670	SHERIFF'S DEPT - HAL BARROW	21.29
TRAVEL AND CONFERENCE	01/29/2013	701523372	SHERIFF'S DEPT - HAL BARROW	32.12
TRAVEL AND CONFERENCE	01/29/2013	701523373	SHERIFF'S DEPT - HAL BARROW	21.29
TRAVEL AND CONFERENCE	01/29/2013	702070069	SHERIFF'S DEPT - DANNY SHEPPARD	-23.35
TRAVEL AND CONFERENCE	01/29/2013	702070070	SHERIFF'S DEPT - DANNY SHEPPARD	-18.10
TRAVEL AND CONFERENCE	01/29/2013	701523847	SHERIFF'S DEPT - THOMAS HANSON	32.77
TRAVEL AND CONFERENCE	01/29/2013	701118682	SHERIFF'S DEPT - THOMAS HANSON	32.77
TRAVEL AND CONFERENCE	01/29/2013	702070543	SHERIFF'S DEPT - THOMAS HANSON	-32.77
TRAVEL AND CONFERENCE	01/29/2013	701118665	SHERIFF'S DEPT - GINA DOOLITTLE	20.02
TRAVEL AND CONFERENCE	01/29/2013	701118666	SHERIFF'S DEPT - GINA DOOLITTLE	22.29
TRAVEL AND CONFERENCE	01/29/2013	701118667	SHERIFF'S DEPT - DANNY SHEPPARD	23.35
TRAVEL AND CONFERENCE	01/29/2013	701118668	SHERIFF'S DEPT - DANNY SHEPPARD	18.10
TRAVEL AND CONFERENCE	01/29/2013	701523370	SHERIFF'S DEPT - DANNY SHEPPARD	23.35
TRAVEL AND CONFERENCE	01/29/2013	701523371	SHERIFF'S DEPT - DANNY SHEPPARD	18.10
TRAVEL AND CONFERENCE	01/29/2013	702070066	SHERIFF'S DEPT - GINA DOOLITTLE	-20.02
TRAVEL AND CONFERENCE	01/29/2013	702070067	SHERIFF'S DEPT - GINA DOOLITTLE	-22.29
TRAVEL AND CONFERENCE	01/29/2013	701523367	SHERIFF'S DEPT - GINA DOOLITTLE	20.02
TRAVEL AND CONFERENCE	01/29/2013	701523368	SHERIFF'S DEPT - GINA DOOLITTLE	22.29
BUILDING MAINTENANCE	01/29/2013	701523393	FACILITIES SERVICES - RAYMOND AVILA	13.45
BUILDING MAINTENANCE	01/29/2013	702070092	FACILITIES SERVICES - RAYMOND AVILA	-13.45
BUILDING MAINTENANCE	01/29/2013	701118671	FACILITIES SERVICES - RAYMOND AVILA	13.45
TRAVEL AND CONFERENCE	01/29/2013	701118664	HUMAN RESOURCES - KATHERINE BRANCH	149.00
TRAVEL AND CONFERENCE	01/29/2013	701523289	HUMAN RESOURCES - KATHERINE BRANCH	149.00
TRAVEL AND CONFERENCE	01/29/2013	702069988	HUMAN RESOURCES - KATHERINE BRANCH	-149.00
BUILDING MAINTENANCE	01/30/2013	701523653	FACILITIES SERVICES - MICHAEL J. BELL	34.35
TRAVEL AND CONFERENCE	01/30/2013	701523369	SHERIFF'S DEPT - GINA DOOLITTLE	18.10
TRAVEL AND CONFERENCE	01/30/2013	702513022	SHERIFF'S DEPT - THOMAS HANSON	5.83

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TRAVEL AND CONFERENCE	01/30/2013	701523848	SHERIFF'S DEPT - THOMAS HANSON	5.83
TRAVEL AND CONFERENCE	01/30/2013	701523849	SHERIFF'S DEPT - THOMAS HANSON	5.30
TRAVEL AND CONFERENCE	01/30/2013	702513004	SHERIFF'S DEPT - GINA DOOLITTLE	18.10
TRAVEL AND CONFERENCE	01/30/2013	702070068	SHERIFF'S DEPT - GINA DOOLITTLE	-18.10
TRAVEL AND CONFERENCE	01/30/2013	702513005	SHERIFF'S DEPT - HAL BARROW	25.03
TRAVEL AND CONFERENCE	01/30/2013	702070544	SHERIFF'S DEPT - THOMAS HANSON	-5.83
TRAVEL AND CONFERENCE	01/30/2013	702070545	SHERIFF'S DEPT - THOMAS HANSON	-5.30
TRAVEL AND CONFERENCE	01/30/2013	701523374	SHERIFF'S DEPT - HAL BARROW	25.03
TRAVEL AND CONFERENCE	01/30/2013	702070073	SHERIFF'S DEPT - HAL BARROW	-25.03
TRAVEL AND CONFERENCE	01/30/2013	702513023	SHERIFF'S DEPT - THOMAS HANSON	5.30
TRAVEL AND CONFERENCE	01/30/2013	701523824	COUNTY ENGINEER - MIKE FITZGERALD	550.00
TRAVEL AND CONFERENCE	01/30/2013	702070520	COUNTY ENGINEER - MIKE FITZGERALD	-550.00
TRAVEL AND CONFERENCE	01/30/2013	702513021	COUNTY ENGINEER - MIKE FITZGERALD	550.00
TRAVEL AND CONFERENCE	01/30/2013	702513015	COUNTY JUDGE - MARK HENRY	4.00
TRAVEL AND CONFERENCE	01/30/2013	701523685	COUNTY JUDGE - MARK HENRY	4.00
TRAVEL AND CONFERENCE	01/30/2013	702070381	COUNTY JUDGE - MARK HENRY	-4.00
EXTRAORDINARY SUPPLIES	01/30/2013	702513010	SHERIFF'S DEPT - DAVID GRACE	23.25
EXTRAORDINARY SUPPLIES	01/30/2013	702070242	SHERIFF'S DEPT - DAVID GRACE	-23.25
EXTRAORDINARY SUPPLIES	01/30/2013	701523546	SHERIFF'S DEPT - DAVID GRACE	23.25
TRAVEL AND CONFERENCE	01/30/2013	701523568	SHERIFF'S DEPT - STACY KILLGORE	555.00
TRAVEL AND CONFERENCE	01/30/2013	702070264	SHERIFF'S DEPT - STACY KILLGORE	-555.00
TRAVEL AND CONFERENCE	01/30/2013	702513011	SHERIFF'S DEPT - STACY KILLGORE	555.00
EQUIPMENT/TOOLS	01/30/2013	702070447	OEM HOMELAND SECURITY - NORMAN A	-87.90
EQUIPMENT/TOOLS	01/30/2013	702513019	OEM HOMELAND SECURITY - NORMAN A	87.90
EQUIPMENT/TOOLS	01/30/2013	701523751	OEM HOMELAND SECURITY - NORMAN A	87.90
EQUIPMENT/TOOLS	01/30/2013	702070439	OEM HOMELAND SECURITY - DAVID POPOFF	-5,947.94
EQUIPMENT/TOOLS	01/30/2013	701523743	OEM HOMELAND SECURITY - DAVID POPOFF	5,947.94
EQUIPMENT/TOOLS	01/30/2013	702513018	OEM HOMELAND SECURITY - DAVID POPOFF	5,947.94
PRE-EMPLOYMENT	01/30/2013	701523331	JUVENILE JUSTICE - GAIL MAXWELL	10.43
PRE-EMPLOYMENT	01/30/2013	702070030	JUVENILE JUSTICE - GAIL MAXWELL	-10.43
PRE-EMPLOYMENT	01/30/2013	702513002	JUVENILE JUSTICE - GAIL MAXWELL	10.43
TELEPHONE EXPENSE	01/30/2013	701523537	INFORMATION TECHNOLOGY - JJ ALLEN	248.67
TELEPHONE EXPENSE	01/30/2013	702070233	INFORMATION TECHNOLOGY - JJ ALLEN	-248.67
TELEPHONE EXPENSE	01/30/2013	702513008	INFORMATION TECHNOLOGY - JJ ALLEN	248.67

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OTHER CONTRACT	01/30/2013	702070173	PUBLIC BLDGS & EQUIPMENT - CHARLES	-235.92
OTHER CONTRACT	01/30/2013	702513006	PUBLIC BLDGS & EQUIPMENT - CHARLES	235.92
OTHER CONTRACT	01/30/2013	701523477	PUBLIC BLDGS & EQUIPMENT - CHARLES	235.92
DUE FROM SOC SRV	01/30/2013	702070401	DWANETTE HOGAN	-5.40
DUE FROM SOC SRV	01/30/2013	701523705	DWANETTE HOGAN	5.40
DUE FROM SOC SRV	01/30/2013	702070388	MISTY SULLIVAN	-86.60
DUE FROM SOC SRV	01/30/2013	702513016	MISTY SULLIVAN	86.60
DUE FROM SOC SRV	01/30/2013	702070454	MARION MCKENZIE	-51.42
DUE FROM SOC SRV	01/30/2013	702513020	MARION MCKENZIE	51.42
DUE FROM SOC SRV	01/30/2013	701523758	MARION MCKENZIE	51.42
DUE FROM SOC SRV	01/30/2013	701523692	MISTY SULLIVAN	86.60
DUE FROM SOC SRV	01/30/2013	702513017	DWANETTE HOGAN	5.40
ADMINISTRATIVE SUPPLIES	01/30/2013	701523652	FACILITIES SERVICES - MICHAEL J. BELL	3.70
ADMINISTRATIVE SUPPLIES	01/30/2013	702513003	FACILITIES SERVICES - DEBRA BELANY	132.64
ADMINISTRATIVE SUPPLIES	01/30/2013	701523358	FACILITIES SERVICES - DEBRA BELANY	132.64
ADMINISTRATIVE SUPPLIES	01/30/2013	702070057	FACILITIES SERVICES - DEBRA BELANY	-132.64
ADMINISTRATIVE SUPPLIES	01/30/2013	702070348	FACILITIES SERVICES - MICHAEL J. BELL	-3.70
ADMINISTRATIVE SUPPLIES	01/30/2013	702070349	FACILITIES SERVICES - MICHAEL J. BELL	-34.35
ADMINISTRATIVE SUPPLIES	01/30/2013	702513012	FACILITIES SERVICES - MICHAEL J. BELL	3.70
ADMINISTRATIVE SUPPLIES	01/30/2013	702513013	FACILITIES SERVICES - MICHAEL J. BELL	34.35
ADMINISTRATIVE SUPPLIES	01/30/2013	702070192	INFORMATION TECHNOLOGY - JJ ALLEN	-54.26
ADMINISTRATIVE SUPPLIES	01/30/2013	702513007	INFORMATION TECHNOLOGY - JJ ALLEN	54.26
ADMINISTRATIVE SUPPLIES	01/30/2013	701523496	INFORMATION TECHNOLOGY - JJ ALLEN	54.26
DUE FROM SHERIFFS	01/30/2013	701523672	THOMAS CASEY	838.39
DUE FROM SHERIFFS	01/30/2013	702070368	THOMAS CASEY	-838.39
DUE FROM SHERIFFS	01/30/2013	702070241	DAVID GRACE	-343.32
DUE FROM SHERIFFS	01/30/2013	702513009	DAVID GRACE	343.32
DUE FROM SHERIFFS	01/30/2013	702513014	THOMAS CASEY	838.39
DUE FROM SHERIFFS	01/30/2013	701523545	DAVID GRACE	343.32
DUE FROM SHERIFFS	01/31/2013	701780552	THOMAS CASEY	1,816.77
GROUNDS MAINTENANCE	01/31/2013	701780565	BEACH AND PARKS DEPARTMENT - CAMERON	483.00
GROUNDS MAINTENANCE	01/31/2013	701780566	BEACH AND PARKS DEPARTMENT - CAMERON	568.86
ADMINISTRATIVE SUPPLIES	01/31/2013	701780535	INFORMATION TECHNOLOGY - JJ ALLEN	158.40
ADMINISTRATIVE SUPPLIES	01/31/2013	701780540	DISTRICT ATTORNEY - ZONIA SMITH	27.06

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ADMINISTRATIVE SUPPLIES	01/31/2013	701780541	DISTRICT ATTORNEY - ZONIA SMITH	462.02
ADMINISTRATIVE SUPPLIES	01/31/2013	701780542	DISTRICT ATTORNEY - ZONIA SMITH	149.75
MAINT & REPAIRS	01/31/2013	701780517	ROAD DEPARTMENT - LAYNE HARDING	449.00
COURT APPOINTED	01/31/2013	701780548	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,046.50
COURT APPOINTED	01/31/2013	701780549	JUSTICE ADMINISTRATION - BONNIE QUIROGA	800.00
ADMINISTRATIVE SUPPLIES	01/31/2013	701780543	SHERIFF'S DEPT - JENNIFER OLVERA	128.69
ADMINISTRATIVE SUPPLIES	01/31/2013	701780544	SHERIFF'S DEPT - JENNIFER OLVERA	142.53
ADMINISTRATIVE SUPPLIES	01/31/2013	701780546	SHERIFF'S DEPT - JENNIFER OLVERA	50.80
ADMINISTRATIVE SUPPLIES	01/31/2013	701780556	BEACH AND PARKS DEPARTMENT - RENELLE	52.55
ADMINISTRATIVE SUPPLIES	01/31/2013	701780539	COUNTY EXTENSION SERVICE - TAMBERLYN	228.32
ADMINISTRATIVE SUPPLIES	01/31/2013	701780551	COUNTY JUDGE - ROXANN LEWIS	54.04
ADMINISTRATIVE SUPPLIES	01/31/2013	701780522	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	-54.98
ADMINISTRATIVE SUPPLIES	01/31/2013	701780523	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	73.83
ADMINISTRATIVE SUPPLIES	01/31/2013	701780550	JUSTICE ADMINISTRATION - BONNIE QUIROGA	67.23
ADMINISTRATIVE SUPPLIES	01/31/2013	701780536	SHERIFF'S DEPT - DOROTHY FRANKS	117.22
ADMINISTRATIVE SUPPLIES	01/31/2013	701780537	SHERIFF'S DEPT - DOROTHY FRANKS	18.77
ADMINISTRATIVE SUPPLIES	01/31/2013	701780538	SHERIFF'S DEPT - DOROTHY FRANKS	35.25
ADMINISTRATIVE SUPPLIES	01/31/2013	701780545	SHERIFF'S DEPT - JENNIFER OLVERA	59.61
ADMINISTRATIVE SUPPLIES	01/31/2013	701780547	SHERIFF'S DEPT - JENNIFER OLVERA	141.76
ADMINISTRATIVE SUPPLIES	01/31/2013	701780518	SHERIFF'S DEPT - LINDA CONE	184.08
DUE FROM SOC SRV	01/31/2013	701780561	MARION MCKENZIE	45.43
DUE FROM SOC SRV	01/31/2013	701780562	MARION MCKENZIE	30.29
DUE FROM SOC SRV	01/31/2013	701780563	MARION MCKENZIE	60.58
DUE FROM SOC SRV	01/31/2013	701780564	MARION MCKENZIE	45.43
DUE FROM SOC SRV	01/31/2013	701780553	DWANETTE HOGAN	119.16
DUE FROM SOC SRV	01/31/2013	701780554	DWANETTE HOGAN	92.87
DUE FROM SOC SRV	01/31/2013	701780555	DWANETTE HOGAN	2.48
VEHICLE MAINTENANCE	01/31/2013	701780532	FLEET MANAGEMENT - CHARLES KENWORTHY	114.48
VEHICLE MAINTENANCE	01/31/2013	701780533	FLEET MANAGEMENT - CHARLES KENWORTHY	119.92
VEHICLE MAINTENANCE	01/31/2013	701780534	FLEET MANAGEMENT - CHARLES KENWORTHY	345.07
CARPET CLEANING	01/31/2013	701780520	FACILITIES SERVICES - DEBRA BELANY	69.95
CARPET CLEANING	01/31/2013	701780521	FACILITIES SERVICES - DEBRA BELANY	754.50
EQUIPMENT/TOOLS	01/31/2013	701780557	OEM HOMELAND SECURITY - DAVID POPOFF	1,154.30
EQUIPMENT/TOOLS	01/31/2013	701780558	OEM HOMELAND SECURITY - DAVID POPOFF	12,953.52

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Object Description	Date	Trans ID	Cardholder	Amount
EQUIPMENT/TOOLS	01/31/2013	701780559	OEM HOMELAND SECURITY - NORMAN A	101.05
EQUIPMENT/TOOLS	01/31/2013	701780560	OEM HOMELAND SECURITY - NORMAN A	58.60
TRAVEL AND CONFERENCE	01/31/2013	701780568	EMERGENCY MANAGEMENT - DAVID POPOFF	35.13
TRAVEL AND CONFERENCE	01/31/2013	701780567	COUNTY EXTENSION SERVICE - MARILYN	100.00
TRAVEL AND CONFERENCE	01/31/2013	701780528	SHERIFF'S DEPT - HAL BARROW	14.43
TRAVEL AND CONFERENCE	01/31/2013	701780529	SHERIFF'S DEPT - HAL BARROW	17.10
TRAVEL AND CONFERENCE	01/31/2013	701780530	SHERIFF'S DEPT - HAL BARROW	5.81
TRAVEL AND CONFERENCE	01/31/2013	701780526	SHERIFF'S DEPT - DANNY SHEPPARD	12.73
TRAVEL AND CONFERENCE	01/31/2013	701780527	SHERIFF'S DEPT - DANNY SHEPPARD	18.10
TRAVEL AND CONFERENCE	01/31/2013	701780525	SHERIFF'S DEPT - GINA DOOLITTLE	7.35
TRAVEL AND CONFERENCE	01/31/2013	701780524	SHERIFF'S DEPT - GINA DOOLITTLE	24.01
BUILDING MAINTENANCE	01/31/2013	701780519	FACILITIES SERVICES - DEBRA BELANY	578.25
BUILDING MAINTENANCE	01/31/2013	701780531	FACILITIES SERVICES - CHARLES KENWORTHY	658.44
BUILDING MAINTENANCE	02/01/2013	702282223	FACILITIES SERVICES - DONALD MITCHAM	31.29
BUILDING MAINTENANCE	02/01/2013	702282222	FACILITIES SERVICES - JOE SANCHEZ	164.11
BUILDING MAINTENANCE	02/01/2013	702282205	FACILITIES SERVICES - CHARLES KENWORTHY	1,484.00
BUILDING MAINTENANCE	02/01/2013	702282224	FACILITIES SERVICES - ERIC M. VENABLE	18.11
BUILDING MAINTENANCE	02/01/2013	702282197	FACILITIES SERVICES - DEBRA BELANY	22.84
TRAVEL AND CONFERENCE	02/01/2013	702282218	COUNTY CLERK - DWIGHT SULLIVAN	346.10
TRAVEL AND CONFERENCE	02/01/2013	702282219	COUNTY CLERK - DWIGHT SULLIVAN	346.10
TRAVEL AND CONFERENCE	02/01/2013	702282200	SHERIFF'S DEPT - GINA DOOLITTLE	248.40
TRAVEL AND CONFERENCE	02/01/2013	702282201	SHERIFF'S DEPT - DANNY SHEPPARD	18.10
TRAVEL AND CONFERENCE	02/01/2013	702282202	SHERIFF'S DEPT - DANNY SHEPPARD	20.99
TRAVEL AND CONFERENCE	02/01/2013	702282203	SHERIFF'S DEPT - DANNY SHEPPARD	7.03
TRAVEL AND CONFERENCE	02/01/2013	702282228	SHERIFF'S DEPT - THOMAS HANSON	7.78
TRAVEL AND CONFERENCE	02/01/2013	702282229	SHERIFF'S DEPT - THOMAS HANSON	19.83
TRAVEL AND CONFERENCE	02/01/2013	702282204	SHERIFF'S DEPT - HAL BARROW	17.10
EXTRAORDINARY SUPPLIES	02/01/2013	702282215	INFORMATION TECHNOLOGY - JJ ALLEN	195.00
EXTRAORDINARY SUPPLIES	02/01/2013	702282216	INFORMATION TECHNOLOGY - JJ ALLEN	200.00
EXTRAORDINARY SUPPLIES	02/01/2013	702282217	INFORMATION TECHNOLOGY - JJ ALLEN	21.89
EXTRAORDINARY SUPPLIES	02/01/2013	702282207	SHERIFF'S DEPT - DAVID GRACE	8.99
TRAINING	02/01/2013	702282221	ADULT PROBATION - JANIS BANE	195.50
EQUIPMENT/TOOLS	02/01/2013	702282225	OEM HOMELAND SECURITY - DAVID POPOFF	8,659.09
PRISONER EXTRADITION	02/01/2013	702282227	SHERIFF'S DEPT - DAVID ROJAS	35.73

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Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION	02/01/2013	702282226	SHERIFF'S DEPT - ALFREDA WHITAKER	13.10
DUE FROM SOC SRV	02/01/2013	702282220	DWANETTE HOGAN	46.92
ADMINISTRATIVE SUPPLIES	02/01/2013	702282196	JUVENILE JUSTICE - GAIL MAXWELL	46.73
ADMINISTRATIVE SUPPLIES	02/01/2013	702282210	SHERIFF'S DEPT - JENNIFER OLVERA	53.78
ADMINISTRATIVE SUPPLIES	02/01/2013	702282211	SHERIFF'S DEPT - JENNIFER OLVERA	52.70
ADMINISTRATIVE SUPPLIES	02/01/2013	702282212	SHERIFF'S DEPT - JENNIFER OLVERA	60.40
ADMINISTRATIVE SUPPLIES	02/01/2013	702282198	FACILITIES SERVICES - DEBRA BELANY	22.10
ADMINISTRATIVE SUPPLIES	02/01/2013	702282199	FACILITIES SERVICES - DEBRA BELANY	30.90
ADMINISTRATIVE SUPPLIES	02/01/2013	702282196	JUVENILE JUSTICE - GAIL MAXWELL	43.23
COURT APPOINTED	02/01/2013	702282214	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
MAINT & REPAIRS	02/01/2013	702282195	ROAD DEPARTMENT - LAYNE HARDING	742.83
ADMINISTRATIVE SUPPLIES	02/01/2013	702282208	SENIOR CITIZENS - TERESA ORTIZ	83.97
ADMINISTRATIVE SUPPLIES	02/01/2013	702282209	SENIOR CITIZENS - TERESA ORTIZ	29.97
ADMINISTRATIVE SUPPLIES	02/01/2013	702282206	HUMAN RESOURCES - SANDRA HERNANDEZ	75.80
FEES & EXPENSES RELIEF	02/01/2013	702282213	JUSTICE ADMINISTRATION - BONNIE QUIROGA	3,218.17
EDUCATION - DO NOT USE	02/04/2013	702704418	COUNTY CLERK - DWIGHT SULLIVAN	22.80
GROUNDS MAINTENANCE	02/04/2013	702704427	BEACH AND PARKS DEPARTMENT - ROBERT	59.76
DUE FROM SHERIFFS	02/04/2013	702704417	THOMAS CASEY	2,313.00
ADMINISTRATIVE SUPPLIES	02/04/2013	702704446	DISTRICT ATTORNEY - JACK ROADY	92.00
COURT APPOINTED	02/04/2013	702704412	JUSTICE ADMINISTRATION - BONNIE QUIROGA	294.00
COURT APPOINTED	02/04/2013	702704413	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
COURT APPOINTED	02/04/2013	702704414	JUSTICE ADMINISTRATION - BONNIE QUIROGA	412.50
ADMINISTRATIVE SUPPLIES	02/04/2013	702704411	SHERIFF'S DEPT - JENNIFER OLVERA	499.99
ADMINISTRATIVE SUPPLIES	02/04/2013	702704431	MOSQUITO CONTROL DISTRICT - JOHN	244.49
ADMINISTRATIVE SUPPLIES	02/04/2013	702704424	BEACH AND PARKS DEPARTMENT - RENELLE	74.51
ADMINISTRATIVE SUPPLIES	02/04/2013	702704425	BEACH AND PARKS DEPARTMENT - RENELLE	65.85
ADMINISTRATIVE SUPPLIES	02/04/2013	702704404	SHERIFF'S DEPT - PATRICIA BILLISH	220.16
ADMINISTRATIVE SUPPLIES	02/04/2013	702704415	PURCHASING DEPARTMENT - RUFUS CROWDER	42.20
ADMINISTRATIVE SUPPLIES	02/04/2013	702704416	PURCHASING DEPARTMENT - RUFUS CROWDER	7.95
ADMINISTRATIVE SUPPLIES	02/04/2013	702704410	COUNTY ENGINEER - ELIZABETH ROBERTSON	107.27
ADMINISTRATIVE SUPPLIES	02/04/2013	702704444	JURY AND TRIAL EXPENSE - JACK ROADY	204.99
DUE FROM SOC SRV	02/04/2013	702704419	JOCELYN WILSON	23.69
PRISONER EXTRADITION	02/04/2013	702704434	SHERIFF'S DEPT - ALFREDA WHITAKER	58.06
PRISONER EXTRADITION	02/04/2013	702704435	SHERIFF'S DEPT - ALFREDA WHITAKER	6.16

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Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION	02/04/2013	702704436	SHERIFF'S DEPT - ALFREDA WHITAKER	41.73
PRISONER EXTRADITION	02/04/2013	702704437	SHERIFF'S DEPT - ALFREDA WHITAKER	79.10
PRISONER EXTRADITION	02/04/2013	702704420	SHERIFF'S DEPT - DEAN L. WISE	29.12
PRISONER EXTRADITION	02/04/2013	702704438	SHERIFF'S DEPT - RICK WHITTINGTON	12.99
PRISONER EXTRADITION	02/04/2013	702704439	SHERIFF'S DEPT - RICK WHITTINGTON	39.22
TRANSP & PER DIEM -	02/04/2013	702704445	JURY AND TRIAL EXPENSE - JACK ROADY	21.11
EXTRAORDINARY SUPPLIES	02/04/2013	702704433	GENERAL GOVERNMENT - GARRETT FOSKIT	26.27
EXTRAORDINARY SUPPLIES	02/04/2013	702704432	GENERAL GOVERNMENT - GARRETT FOSKIT	13.13
TRAVEL AND CONFERENCE	02/04/2013	702704440	EMERGENCY MANAGEMENT - DAVID POPOFF	45.58
TRAVEL AND CONFERENCE	02/04/2013	702704441	EMERGENCY MANAGEMENT - DAVID POPOFF	8.00
TRAVEL AND CONFERENCE	02/04/2013	702704426	EMERGENCY MANAGEMENT - NORMAN A	12.42
TRAVEL AND CONFERENCE	02/04/2013	702704406	SHERIFF'S DEPT - DANNY SHEPPARD	372.60
TRAVEL AND CONFERENCE	02/04/2013	702704407	SHERIFF'S DEPT - DANNY SHEPPARD	13.77
TRAVEL AND CONFERENCE	02/04/2013	702704442	SHERIFF'S DEPT - THOMAS HANSON	372.60
TRAVEL AND CONFERENCE	02/04/2013	702704443	SHERIFF'S DEPT - THOMAS HANSON	15.99
TRAVEL AND CONFERENCE	02/04/2013	702704428	DISTRICT CLERK - JOHN KINARD	230.00
TRAVEL AND CONFERENCE	02/04/2013	702704429	DISTRICT CLERK - JOHN KINARD	230.00
TRAVEL AND CONFERENCE	02/04/2013	702704430	DISTRICT CLERK - JOHN KINARD	230.00
BUILDING MAINTENANCE	02/04/2013	702704405	FACILITIES SERVICES - DEBRA BELANY	747.43
BUILDING MAINTENANCE	02/04/2013	702704423	FACILITIES SERVICES - ERIC M. VENABLE	39.53
BUILDING MAINTENANCE	02/04/2013	702704408	FACILITIES SERVICES - PEDRO RAMIREZ	31.98
BUILDING MAINTENANCE	02/04/2013	702704409	FACILITIES SERVICES - CHARLES KENWORTHY	277.88
BUILDING MAINTENANCE	02/04/2013	702704421	FACILITIES SERVICES - JOE SANCHEZ	69.06
BUILDING MAINTENANCE	02/04/2013	702704422	FACILITIES SERVICES - DONALD MITCHAM	60.78
BUILDING MAINTENANCE	02/05/2013	703024357	FACILITIES SERVICES - DEBRA BELANY	1,572.00
WATER	02/05/2013	703024358	FACILITIES SERVICES - DEBRA BELANY	851.39
WATER	02/05/2013	703024359	FACILITIES SERVICES - DEBRA BELANY	500.26
WATER	02/05/2013	703024360	FACILITIES SERVICES - DEBRA BELANY	793.49
WATER	02/05/2013	703024361	FACILITIES SERVICES - DEBRA BELANY	47.04
WATER	02/05/2013	703024362	FACILITIES SERVICES - DEBRA BELANY	172.82
WATER	02/05/2013	703024363	FACILITIES SERVICES - DEBRA BELANY	588.07
WATER	02/05/2013	703024364	FACILITIES SERVICES - DEBRA BELANY	936.51
WATER	02/05/2013	703024365	FACILITIES SERVICES - DEBRA BELANY	743.39
WATER	02/05/2013	703024366	FACILITIES SERVICES - DEBRA BELANY	11,279.63

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Object Description	Date	Trans ID	Cardholder	Amount
WATER	02/05/2013	703024367	FACILITIES SERVICES - DEBRA BELANY	2,183.39
WATER	02/05/2013	703024368	FACILITIES SERVICES - DEBRA BELANY	1,730.01
TRAVEL AND CONFERENCE	02/05/2013	703024382	EMERGENCY MANAGEMENT - DAVID POPOFF	27.85
TRAVEL AND CONFERENCE	02/05/2013	703024374	EMERGENCY MANAGEMENT - DAVID POPOFF	167.32
TRAVEL AND CONFERENCE	02/05/2013	703024375	EMERGENCY MANAGEMENT - NORMAN A	167.32
TRAVEL AND CONFERENCE	02/05/2013	703024376	EMERGENCY MANAGEMENT - NORMAN A	13.60
TRAVEL AND CONFERENCE	02/05/2013	703024381	EMERGENCY MANAGEMENT - DAVID POPOFF	191.90
EXTRAORDINARY SUPPLIES	02/05/2013	703024370	SHERIFF'S DEPT - DAVID GRACE	73.65
ADMINISTRATIVE SUPPLIES	02/05/2013	703024377	DISTRICT CLERK - JOHN KINARD	7.88
ADMINISTRATIVE SUPPLIES	02/05/2013	703024378	DISTRICT CLERK - JOHN KINARD	37.02
ADMINISTRATIVE SUPPLIES	02/05/2013	703024379	DISTRICT CLERK - JOHN KINARD	483.12
ADMINISTRATIVE SUPPLIES	02/05/2013	703024371	COUNTY EXTENSION SERVICE - TAMBERLYN	54.09
ADMINISTRATIVE SUPPLIES	02/05/2013	703024372	COUNTY EXTENSION SERVICE - TAMBERLYN	35.98
ADMINISTRATIVE SUPPLIES	02/05/2013	703024369	FACILITIES SERVICES - PEDRO RAMIREZ	21.98
ADMINISTRATIVE SUPPLIES	02/05/2013	703024356	SHERIFF'S DEPT - PATRICIA BILLISH	512.02
ADMINISTRATIVE SUPPLIES	02/05/2013	703024380	FACILITIES SERVICES - ANTHONY MUNOZ	10.97
ADMINISTRATIVE SUPPLIES	02/05/2013	703024373	SOCIAL SERVICES - TAMMY DICKEY	154.51

February 2013 Total: 307,559.86

COURT APPOINTED	02/06/2013	703188540	JUSTICE ADMINISTRATION - BONNIE QUIROGA	617.50
ADMINISTRATIVE SUPPLIES	02/06/2013	703188533	INFORMATION TECHNOLOGY - JJ ALLEN	2,467.02
ADMINISTRATIVE SUPPLIES	02/06/2013	703188534	INFORMATION TECHNOLOGY - JJ ALLEN	439.98
ADMINISTRATIVE SUPPLIES	02/06/2013	703188535	INFORMATION TECHNOLOGY - JJ ALLEN	570.00
ADMINISTRATIVE SUPPLIES	02/06/2013	703188536	INFORMATION TECHNOLOGY - JJ ALLEN	736.95
ADMINISTRATIVE SUPPLIES	02/06/2013	703188537	INFORMATION TECHNOLOGY - JJ ALLEN	141.75
ADMINISTRATIVE SUPPLIES	02/06/2013	703188550	BEACH AND PARKS DEPARTMENT - CAMERON	19.34
ADMINISTRATIVE SUPPLIES	02/06/2013	703188539	SENIOR CITIZENS - TERESA ORTIZ	15.41
DUE FROM SOC SRV	02/06/2013	703188542	DWANETTE HOGAN	24.00
DUE FROM SOC SRV	02/06/2013	703188543	DWANETTE HOGAN	24.00
DUE FROM SOC SRV	02/06/2013	703188544	DWANETTE HOGAN	5.41
DUE FROM SOC SRV	02/06/2013	703188545	DWANETTE HOGAN	5.41
DUE FROM SOC SRV	02/06/2013	703188546	DWANETTE HOGAN	36.10
DUE FROM SOC SRV	02/06/2013	703188547	DWANETTE HOGAN	22.52

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DUE FROM SOC SRV	02/06/2013	703188548	DWANETTE HOGAN	78.31
EXTRAORDINARY SUPPLIES	02/06/2013	703188538	SHERIFF'S DEPT - DAVID GRACE	197.82
TRAINING	02/06/2013	703188553	DISTRICT ATTORNEY - JACK ROADY	595.00
TRAVEL AND CONFERENCE	02/06/2013	703188549	GALVESTON COUNTY MUSEUM - HELEN MOOTY	413.00
TRAVEL AND CONFERENCE	02/06/2013	703188551	DISTRICT CLERK - JOHN KINARD	220.00
TRAVEL AND CONFERENCE	02/06/2013	703188529	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	77.57
TRAVEL AND CONFERENCE	02/06/2013	703188530	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	54.00
BUILDING MAINTENANCE	02/06/2013	703188541	FACILITIES SERVICES - MICHAEL J. BELL	2.97
BUILDING MAINTENANCE	02/06/2013	703188531	FACILITIES SERVICES - DEBRA BELANY	300.00
BUILDING MAINTENANCE	02/06/2013	703188532	FACILITIES SERVICES - WILLIAM SHAW	24.64
BUILDING MAINTENANCE	02/06/2013	703188552	MOSQUITO CONTROL DISTRICT - JOHN	9.24
BUILDING MAINTENANCE	02/07/2013	703434441	MOSQUITO CONTROL DISTRICT - JOHN	201.27
BUILDING MAINTENANCE	02/07/2013	703434438	FACILITIES SERVICES - ERIC M. VENABLE	141.83
BUILDING MAINTENANCE	02/07/2013	703434440	BEACH AND PARKS DEPARTMENT - ROBERT	10.00
TRAVEL AND CONFERENCE	02/07/2013	703434416	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	6.46
TRAVEL AND CONFERENCE	02/07/2013	703434442	EMERGENCY MANAGEMENT - DAVID POPOFF	65.07
TRAVEL AND CONFERENCE	02/07/2013	703434421	COUNTY EXTENSION SERVICE - WILLIAM	5.00
TRAVEL AND CONFERENCE	02/07/2013	703434422	COUNTY EXTENSION SERVICE - WILLIAM	15.57
TRAINING	02/07/2013	703434443	DISTRICT ATTORNEY - JACK ROADY	533.03
TRAINING	02/07/2013	703434444	DISTRICT ATTORNEY - JACK ROADY	255.87
TRAINING	02/07/2013	703434445	DISTRICT ATTORNEY - JACK ROADY	255.88
PRISONER EXTRADITION	02/07/2013	703434419	SHERIFF'S DEPT - DARYL TEMPLE	49.24
PRISONER EXTRADITION	02/07/2013	703434430	SHERIFF'S DEPT - JEFF D. JACKSON	46.60
PRISONER EXTRADITION	02/07/2013	703434431	SHERIFF'S DEPT - JEFF D. JACKSON	30.00
DUE FROM SOC SRV	02/07/2013	703434437	DWANETTE HOGAN	109.13
OTHER CONTRACT	02/07/2013	703434428	INFORMATION TECHNOLOGY - JJ ALLEN	232.02
TELEPHONE EXPENSE	02/07/2013	703434425	INFORMATION TECHNOLOGY - JJ ALLEN	80.71
TELEPHONE EXPENSE	02/07/2013	703434426	INFORMATION TECHNOLOGY - JJ ALLEN	306.48
TELEPHONE EXPENSE	02/07/2013	703434427	INFORMATION TECHNOLOGY - JJ ALLEN	7,903.73
TELEPHONE EXPENSE	02/07/2013	703434429	INFORMATION TECHNOLOGY - JJ ALLEN	56.96
ADMINISTRATIVE SUPPLIES	02/07/2013	703434432	COUNTY CLERK - MAE ROSS	386.15
ADMINISTRATIVE SUPPLIES	02/07/2013	703434423	COUNTY AUDITOR - CLIFF BILLINGSLEY	749.16
ADMINISTRATIVE SUPPLIES	02/07/2013	703434436	SHERIFF'S DEPT - THOMAS CASEY	153.00
ADMINISTRATIVE SUPPLIES	02/07/2013	703434417	SHERIFF'S DEPT - PATRICIA BILLISH	4.13

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	02/07/2013	703434418	SHERIFF'S DEPT - PATRICIA BILLISH	30.95
ADMINISTRATIVE SUPPLIES	02/07/2013	703434424	INFORMATION TECHNOLOGY - JJ ALLEN	59.98
ADMINISTRATIVE SUPPLIES	02/07/2013	703434433	COUNTY CLERK - MAE ROSS	489.52
BOOKS, PERIODICALS AND	02/07/2013	703434414	COUNTY AUDITOR - CLIFF BILLINGSLEY	725.00
MAINT & REPAIRS	02/07/2013	703434415	ROAD DEPARTMENT - RUDY ALTAMIRANO	2,126.65
ADMINISTRATIVE SUPPLIES	02/07/2013	703434434	COUNTY ENGINEER - ELIZABETH ROBERTSON	125.98
ADMINISTRATIVE SUPPLIES	02/07/2013	703434420	ROAD DEPARTMENT - LAYNE HARDING	34.10
DUE FROM SHERIFFS	02/07/2013	703434435	THOMAS CASEY	1,951.51
MEMBERSHIP AND DUES	02/07/2013	703434439	EMERGENCY MANAGEMENT - DAVID POPOFF	180.00
EDUCATION - DO NOT USE	02/08/2013	703666036	COUNTY CLERK - MAE ROSS	597.00
ADMINISTRATIVE SUPPLIES	02/08/2013	703666037	JUSTICE ADMINISTRATION - BONNIE QUIROGA	89.80
ADMINISTRATIVE SUPPLIES	02/08/2013	703666044	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	39.98
ADMINISTRATIVE SUPPLIES	02/08/2013	703666028	VETERAN'S SERVICES - FRANCIS FURLEIGH	83.42
MAINT & REPAIRS	02/08/2013	703666016	FACILITIES SERVICES - DEBRA BELANY	1,169.85
MAINT & REPAIRS	02/08/2013	703666017	FACILITIES SERVICES - DEBRA BELANY	1,169.85
ADMINISTRATIVE SUPPLIES	02/08/2013	703666020	ROAD DISTRICT #1 - WILLIAM SHAW	116.09
ADMINISTRATIVE SUPPLIES	02/08/2013	703666046	MOSQUITO CONTROL DISTRICT - JOHN	36.98
ADMINISTRATIVE SUPPLIES	02/08/2013	703666015	SHERIFF'S DEPT - PATRICIA BILLISH	339.90
ADMINISTRATIVE SUPPLIES	02/08/2013	703666012	FLOOD CONTROL - RUDY ALTAMIRANO	80.00
TELEPHONE EXPENSE	02/08/2013	703666030	INFORMATION TECHNOLOGY - JJ ALLEN	66.19
TELEPHONE EXPENSE	02/08/2013	703666031	INFORMATION TECHNOLOGY - JJ ALLEN	1,387.55
TELEPHONE EXPENSE	02/08/2013	703666032	INFORMATION TECHNOLOGY - JJ ALLEN	55.16
TELEPHONE EXPENSE	02/08/2013	703666033	INFORMATION TECHNOLOGY - JJ ALLEN	29,992.03
DUE FROM SOC SRV	02/08/2013	703666039	DWANETTE HOGAN	32.45
DUE FROM SOC SRV	02/08/2013	703666040	DWANETTE HOGAN	43.54
DUE FROM SOC SRV	02/08/2013	703666041	DWANETTE HOGAN	45.05
DUE FROM SOC SRV	02/08/2013	703666042	DWANETTE HOGAN	78.48
DUE FROM SOC SRV	02/08/2013	703666043	ERICA PUENTES	19.98
TELEPHONE CELLULAR	02/08/2013	703666029	INFORMATION TECHNOLOGY - JJ ALLEN	203.80
TELEPHONE CELLULAR	02/08/2013	703666034	INFORMATION TECHNOLOGY - JJ ALLEN	468.71
TELEPHONE CELLULAR	02/08/2013	703666048	DISTRICT ATTORNEY - JACK ROADY	533.56
TRAINING	02/08/2013	703666047	DISTRICT ATTORNEY - JACK ROADY	203.01
EXTRAORDINARY SUPPLIES	02/08/2013	703666035	SHERIFF'S DEPT - DAVID GRACE	16.57
TRAVEL AND CONFERENCE	02/08/2013	703666038	COUNTY TREASURER - CRYSTAL COOPER	100.00

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TRAVEL AND CONFERENCE	02/08/2013	703666013	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	44.19
TRAVEL AND CONFERENCE	02/08/2013	703666014	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	117.72
TRAVEL AND CONFERENCE	02/08/2013	703666018	GENERAL GOVERNMENT - DEBORAH ANDREE	102.35
WATER	02/08/2013	703666022	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	02/08/2013	703666023	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	02/08/2013	703666024	FACILITIES SERVICES - DEBRA BELANY	84.13
WATER	02/08/2013	703666025	FACILITIES SERVICES - DEBRA BELANY	323.92
WATER	02/08/2013	703666026	FACILITIES SERVICES - DEBRA BELANY	63.09
WATER	02/08/2013	703666027	FACILITIES SERVICES - DEBRA BELANY	252.45
BUILDING MAINTENANCE	02/08/2013	703666019	FACILITIES SERVICES - DAVID SAVAGE	30.17
BUILDING MAINTENANCE	02/08/2013	703666021	FACILITIES SERVICES - RAYMOND AVILA	16.65
BUILDING MAINTENANCE	02/08/2013	703666045	FACILITIES SERVICES - CHRIS WILSON	54.38
BUILDING MAINTENANCE	02/11/2013	704018797	FACILITIES SERVICES - JOE SANCHEZ	79.64
BUILDING MAINTENANCE	02/11/2013	704018798	FACILITIES SERVICES - JOE SANCHEZ	36.96
BUILDING MAINTENANCE	02/11/2013	704018777	FACILITIES SERVICES - DAVID SAVAGE	19.00
BUILDING MAINTENANCE	02/11/2013	704018800	FACILITIES SERVICES - ERIC M. VENABLE	312.50
BUILDING MAINTENANCE	02/11/2013	704018801	FACILITIES SERVICES - ERIC M. VENABLE	19.91
BUILDING MAINTENANCE	02/11/2013	704018774	FACILITIES SERVICES - DEBRA BELANY	89.00
BUILDING MAINTENANCE	02/11/2013	704018780	FACILITIES SERVICES - CHARLES KENWORTHY	252.40
BUILDING MAINTENANCE	02/11/2013	704018775	FACILITIES SERVICES - DEBRA BELANY	131.76
TRAVEL AND CONFERENCE	02/11/2013	704018776	GENERAL GOVERNMENT - DEBORAH ANDREE	188.60
TRAVEL AND CONFERENCE	02/11/2013	704018791	COUNTY TREASURER - CRYSTAL COOPER	350.30
TRAVEL AND CONFERENCE	02/11/2013	704018792	COUNTY TREASURER - CRYSTAL COOPER	20.00
TRAVEL AND CONFERENCE	02/11/2013	704018793	COUNTY TREASURER - CRYSTAL COOPER	72.80
TRAVEL AND CONFERENCE	02/11/2013	704018813	EMERGENCY MANAGEMENT - DAVID POPOFF	32.74
TRAVEL AND CONFERENCE	02/11/2013	704018814	EMERGENCY MANAGEMENT - DAVID POPOFF	60.72
EXTRAORDINARY SUPPLIES	02/11/2013	704018785	SHERIFF'S DEPT - DAVID GRACE	42.55
EXTRAORDINARY SUPPLIES	02/11/2013	704018790	INFORMATION TECHNOLOGY - JJ ALLEN	345.00
MEALS FOR JURORS	02/11/2013	704018779	JUSTICE ADMINISTRATION - BONNIE QUIROGA	179.16
TRAINING	02/11/2013	704018815	DISTRICT ATTORNEY - JACK ROADY	499.95
TRAINING	02/11/2013	704018816	DISTRICT ATTORNEY - JACK ROADY	583.70
TRAVEL AND CONFERENCE	02/11/2013	704018804	EMERGENCY MANAGEMENT - NORMAN A	30.44
PRISONER EXTRADITION	02/11/2013	704018811	SHERIFF'S DEPT - REGINALD JACKSON	52.00
PRISONER EXTRADITION	02/11/2013	704018812	SHERIFF'S DEPT - REGINALD JACKSON	21.58

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PRISONER EXTRADITION	02/11/2013	704018809	SHERIFF'S DEPT - REGINALD JACKSON	10.66
PRISONER EXTRADITION	02/11/2013	704018810	SHERIFF'S DEPT - REGINALD JACKSON	5.23
PRISONER EXTRADITION	02/11/2013	704018769	SHERIFF'S DEPT - ISRAEL GARZA	30.34
PRISONER EXTRADITION	02/11/2013	704018770	SHERIFF'S DEPT - ISRAEL GARZA	9.76
PRISONER EXTRADITION	02/11/2013	704018771	SHERIFF'S DEPT - ISRAEL GARZA	12.51
DUE FROM SOC SRV	02/11/2013	704018799	ERICA PUENTES	58.17
DUE FROM SOC SRV	02/11/2013	704018795	DWANETTE HOGAN	57.35
DUE FROM SOC SRV	02/11/2013	704018796	DWANETTE HOGAN	88.66
TELEPHONE EXPENSE	02/11/2013	704018781	INFORMATION TECHNOLOGY - JJ ALLEN	67.01
OTHER CONTRACT	02/11/2013	704018782	INFORMATION TECHNOLOGY - JJ ALLEN	41.85
OTHER CONTRACT	02/11/2013	704018783	INFORMATION TECHNOLOGY - JJ ALLEN	42.95
ADMINISTRATIVE SUPPLIES	02/11/2013	704018805	CONSTABLE PCT #2-B - LISA LAGRONE	13.48
ADMINISTRATIVE SUPPLIES	02/11/2013	704018806	CONSTABLE PCT #2-B - LISA LAGRONE	6.75
ADMINISTRATIVE SUPPLIES	02/11/2013	704018807	CONSTABLE PCT #2-B - LISA LAGRONE	35.59
ADMINISTRATIVE SUPPLIES	02/11/2013	704018772	JUVENILE JUSTICE - GAIL MAXWELL	91.38
ADMINISTRATIVE SUPPLIES	02/11/2013	704018773	JUVENILE JUSTICE - GAIL MAXWELL	89.35
ADMINISTRATIVE SUPPLIES	02/11/2013	704018808	JUSTICE COURT PCT #1 - ELLENOR REYES	70.94
ADMINISTRATIVE SUPPLIES	02/11/2013	704018778	VETERAN'S SERVICES - FRANCIS FURLEIGH	7.95
ADMINISTRATIVE SUPPLIES	02/11/2013	704018789	JUSTICE ADMINISTRATION - BONNIE QUIROGA	74.04
ADMINISTRATIVE SUPPLIES	02/11/2013	704018786	SHERIFF'S DEPT - DOROTHY FRANKS	-55.30
ADMINISTRATIVE SUPPLIES	02/11/2013	704018802	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	243.08
ADMINISTRATIVE SUPPLIES	02/11/2013	704018803	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	117.00
ADMINISTRATIVE SUPPLIES	02/11/2013	704018787	JUSTICE ADMINISTRATION - BONNIE QUIROGA	61.05
ADMINISTRATIVE SUPPLIES	02/11/2013	704018788	JUSTICE ADMINISTRATION - BONNIE QUIROGA	63.99
DUE FROM SHERIFFS	02/11/2013	704018794	THOMAS CASEY	592.42
DUE FROM SHERIFFS	02/11/2013	704018784	DAVID GRACE	50.93
RECREATIONAL SUPPLIES	02/11/2013	704018772	JUVENILE JUSTICE - GAIL MAXWELL	158.48
ADMINISTRATIVE SUPPLIES	02/12/2013	704310615	SHERIFF'S DEPT - DOROTHY FRANKS	72.24
ADMINISTRATIVE SUPPLIES	02/12/2013	704310619	ADULT PROBATION - JANIS BANE	53.37
ADMINISTRATIVE SUPPLIES	02/12/2013	704310617	JUSTICE ADMINISTRATION - BONNIE QUIROGA	355.10
ADMINISTRATIVE SUPPLIES	02/12/2013	704310611	JUVENILE JUSTICE - GAIL MAXWELL	988.20
ADMINISTRATIVE SUPPLIES	02/12/2013	704310622	BEACH AND PARKS DEPARTMENT - RENELLE	17.41
ADMINISTRATIVE SUPPLIES	02/12/2013	704310616	SHERIFF'S DEPT - JENNIFER OLVERA	51.17
ADMINISTRATIVE SUPPLIES	02/12/2013	704310612	INFORMATION TECHNOLOGY - JJ ALLEN	692.73

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ADMINISTRATIVE SUPPLIES	02/12/2013	704310623	EMERGENCY MANAGEMENT - NORMAN A	14.99
ADMINISTRATIVE SUPPLIES	02/12/2013	704310621	EMERGENCY MANAGEMENT - NIKI BENDER	62.88
OTHER CONTRACT	02/12/2013	704310613	INFORMATION TECHNOLOGY - JJ ALLEN	13.93
OTHER CONTRACT	02/12/2013	704310614	INFORMATION TECHNOLOGY - JJ ALLEN	15.92
DUE FROM SOC SRV	02/12/2013	704310618	DWANETTE HOGAN	5.93
PRISONER EXTRADITION	02/12/2013	704310609	SHERIFF'S DEPT - ISRAEL GARZA	52.41
PRISONER EXTRADITION	02/12/2013	704310610	SHERIFF'S DEPT - ISRAEL GARZA	111.97
PRISONER EXTRADITION	02/12/2013	704310625	SHERIFF'S DEPT - REGINALD JACKSON	43.26
PRISONER EXTRADITION	02/12/2013	704310626	SHERIFF'S DEPT - REGINALD JACKSON	138.57
TRAINING	02/12/2013	704310628	DISTRICT ATTORNEY - JACK ROADY	650.00
TRAVEL AND CONFERENCE	02/12/2013	704310627	EMERGENCY MANAGEMENT - DAVID POPOFF	798.09
BUILDING MAINTENANCE	02/12/2013	704310620	FACILITIES SERVICES - CHRIS WILSON	37.07
BUILDING MAINTENANCE	02/12/2013	704310624	BEACH AND PARKS DEPARTMENT - ROBERT	24.60
BUILDING MAINTENANCE	02/13/2013	704499260	BEACH AND PARKS DEPARTMENT - ROBERT	38.00
BUILDING MAINTENANCE	02/13/2013	704499242	FACILITIES SERVICES - DEBRA BELANY	158.90
BUILDING MAINTENANCE	02/13/2013	704499243	FACILITIES SERVICES - DEBRA BELANY	429.90
BUILDING MAINTENANCE	02/13/2013	704499244	FACILITIES SERVICES - DEBRA BELANY	160.00
BUILDING MAINTENANCE	02/13/2013	704499245	FACILITIES SERVICES - DEBRA BELANY	426.48
BUILDING MAINTENANCE	02/13/2013	704499246	FACILITIES SERVICES - WILLIAM SHAW	38.88
BUILDING MAINTENANCE	02/13/2013	704499247	FACILITIES SERVICES - WILLIAM SHAW	12.51
DUE FROM SOC SRV	02/13/2013	704499255	DWANETTE HOGAN	10.91
DUE FROM SOC SRV	02/13/2013	704499256	DWANETTE HOGAN	12.82
DUE FROM SOC SRV	02/13/2013	704499257	DWANETTE HOGAN	20.47
DUE FROM SOC SRV	02/13/2013	704499258	ERICA PUENTES	56.69
DUE FROM SOC SRV	02/13/2013	704499259	MARION MCKENZIE	7.16
TELEPHONE EXPENSE	02/13/2013	704499250	INFORMATION TECHNOLOGY - JJ ALLEN	126.82
ADMINISTRATIVE SUPPLIES	02/13/2013	704499248	INFORMATION TECHNOLOGY - JJ ALLEN	1,703.12
ADMINISTRATIVE SUPPLIES	02/13/2013	704499249	INFORMATION TECHNOLOGY - JJ ALLEN	50.84
ADMINISTRATIVE SUPPLIES	02/13/2013	704499251	DISTRICT ATTORNEY - ZONIA SMITH	15.99
ADMINISTRATIVE SUPPLIES	02/13/2013	704499252	DISTRICT ATTORNEY - ZONIA SMITH	231.27
COURT APPOINTED	02/13/2013	704499253	JUSTICE ADMINISTRATION - BONNIE QUIROGA	228.00
COURT APPOINTED	02/13/2013	704499254	JUSTICE ADMINISTRATION - BONNIE QUIROGA	474.00
MAINT & REPAIRS	02/14/2013	704760991	FLOOD CONTROL - RUDY ALTAMIRANO	808.80
MAINT & REPAIRS	02/14/2013	704761004	FACILITIES SERVICES - ANTHONY MUNOZ	248.24

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	02/14/2013	704760998	INFORMATION TECHNOLOGY - JJ ALLEN	570.00
ADMINISTRATIVE SUPPLIES	02/14/2013	704760993	ROAD DISTRICT #1 - DEBRA BELANY	44.20
ADMINISTRATIVE SUPPLIES	02/14/2013	704761003	BEACH AND PARKS DEPARTMENT - RENELLE	66.19
ADMINISTRATIVE SUPPLIES	02/14/2013	704760994	FACILITIES SERVICES - DEBRA BELANY	54.28
ADMINISTRATIVE SUPPLIES	02/14/2013	704760999	JUSTICE ADMINISTRATION - BONNIE QUIROGA	102.97
OTHER CONTRACT	02/14/2013	704761000	INFORMATION TECHNOLOGY - JJ ALLEN	29.95
DUE FROM SOC SRV	02/14/2013	704761002	JOCELYN WILSON	120.00
DUE FROM SHERIFFS	02/14/2013	704761001	THOMAS CASEY	1,489.61
BUILDING MAINTENANCE	02/14/2013	704760995	FACILITIES SERVICES - RAYMOND AVILA	20.78
BUILDING MAINTENANCE	02/14/2013	704760996	FACILITIES SERVICES - RAYMOND AVILA	15.98
BUILDING MAINTENANCE	02/14/2013	704760992	FACILITIES SERVICES - DEBRA BELANY	752.00
WATER	02/14/2013	704760997	FACILITIES SERVICES - DEBRA BELANY	1,578.57
TRAVEL AND CONFERENCE	02/14/2013	704761005	COUNTY EXTENSION SERVICE - MARILYN	7.70
TRAINING	02/14/2013	704761006	DISTRICT ATTORNEY - JACK ROADY	225.00
TRAINING	02/14/2013	704761007	DISTRICT ATTORNEY - JACK ROADY	-245.00
TRAVEL AND CONFERENCE	02/15/2013	705013470	SHERIFF'S DEPT - MARY JOHNSON	105.00
BUILDING MAINTENANCE	02/15/2013	705013458	FACILITIES SERVICES - RAYMOND AVILA	62.21
BUILDING MAINTENANCE	02/15/2013	705013459	FACILITIES SERVICES - RAYMOND AVILA	30.30
BUILDING MAINTENANCE	02/15/2013	705013460	FACILITIES SERVICES - RAYMOND AVILA	25.80
BUILDING MAINTENANCE	02/15/2013	705013480	FACILITIES SERVICES - ERIC M. VENABLE	1.29
BUILDING MAINTENANCE	02/15/2013	705013481	FACILITIES SERVICES - ERIC M. VENABLE	20.29
BUILDING MAINTENANCE	02/15/2013	705013482	FACILITIES SERVICES - ERIC M. VENABLE	38.89
BUILDING MAINTENANCE	02/15/2013	705013484	MOSQUITO CONTROL DISTRICT - JOHN	152.06
CARPET CLEANING	02/15/2013	705013457	FACILITIES SERVICES - DEBRA BELANY	108.50
DUE FROM SHERIFFS	02/15/2013	705013468	DAVID GRACE	105.02
DUE FROM SOC SRV	02/15/2013	705013473	MISTY SULLIVAN	22.50
DUE FROM SOC SRV	02/15/2013	705013474	MISTY SULLIVAN	75.76
DUE FROM SOC SRV	02/15/2013	705013476	ERICA PUENTES	63.81
DUE FROM SOC SRV	02/15/2013	705013477	ERICA PUENTES	25.94
DUE FROM SOC SRV	02/15/2013	705013478	ERICA PUENTES	18.36
DUE FROM SOC SRV	02/15/2013	705013479	ERICA PUENTES	17.82
DUE FROM SOC SRV	02/15/2013	705013475	DWANETTE HOGAN	38.78
TELEPHONE EXPENSE	02/15/2013	705013465	INFORMATION TECHNOLOGY - JJ ALLEN	239.19
TELEPHONE EXPENSE	02/15/2013	705013466	INFORMATION TECHNOLOGY - JJ ALLEN	324.32

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TELEPHONE EXPENSE	02/15/2013	705013467	INFORMATION TECHNOLOGY - JJ ALLEN	223.45
ADMINISTRATIVE SUPPLIES	02/15/2013	705013454	JUSTICE COURT PCT #5 - RONDA FORTENBERRY	248.12
ADMINISTRATIVE SUPPLIES	02/15/2013	705013471	JUSTICE ADMINISTRATION - BONNIE QUIROGA	54.61
ADMINISTRATIVE SUPPLIES	02/15/2013	705013472	JUSTICE ADMINISTRATION - BONNIE QUIROGA	50.55
ADMINISTRATIVE SUPPLIES	02/15/2013	705013453	SHERIFF'S DEPT - DARRELL ISAACKS	414.77
ADMINISTRATIVE SUPPLIES	02/15/2013	705013455	SHERIFF'S DEPT - PATRICIA BILLISH	105.69
ADMINISTRATIVE SUPPLIES	02/15/2013	705013456	SHERIFF'S DEPT - PATRICIA BILLISH	66.49
ADMINISTRATIVE SUPPLIES	02/15/2013	705013464	INFORMATION TECHNOLOGY - JJ ALLEN	570.00
ADMINISTRATIVE SUPPLIES	02/15/2013	705013469	DISTRICT ATTORNEY - ZONIA SMITH	102.14
ADMINISTRATIVE SUPPLIES	02/15/2013	705013483	MOSQUITO CONTROL DISTRICT - JOHN	437.85
MAINT & REPAIRS	02/15/2013	705013462	FACILITIES SERVICES - CHARLES KENWORTHY	202.00
ADMINISTRATIVE SUPPLIES	02/15/2013	705013461	ROAD DEPARTMENT - LAYNE HARDING	50.28
ADMINISTRATIVE SUPPLIES	02/15/2013	705013463	HUMAN RESOURCES - SANDRA HERNANDEZ	385.96
ADMINISTRATIVE SUPPLIES	02/15/2013	705013485	LEGAL DEPARTMENT - VERONICA VANHORN	314.78
MAINT & REPAIRS	02/18/2013	705334887	ROAD DEPARTMENT - RUDY ALTAMIRANO	331.41
MAINT & REPAIRS	02/18/2013	705334888	ROAD DEPARTMENT - RUDY ALTAMIRANO	285.08
ADMINISTRATIVE SUPPLIES	02/18/2013	705334911	INFORMATION TECHNOLOGY - JJ ALLEN	592.30
ADMINISTRATIVE SUPPLIES	02/18/2013	705334897	ROAD DISTRICT #1 - RAYMOND AVILA	29.97
ADMINISTRATIVE SUPPLIES	02/18/2013	705334889	ROAD DEPARTMENT - RUDY ALTAMIRANO	462.13
ADMINISTRATIVE SUPPLIES	02/18/2013	705334909	INFORMATION TECHNOLOGY - JJ ALLEN	14.88
ADMINISTRATIVE SUPPLIES	02/18/2013	705334910	INFORMATION TECHNOLOGY - JJ ALLEN	408.05
ADMINISTRATIVE SUPPLIES	02/18/2013	705334919	GALVESTON COUNTY MUSEUM - HELEN MOOTY	49.93
ADMINISTRATIVE SUPPLIES	02/18/2013	705334890	SHERIFF'S DEPT - PATRICIA BILLISH	19.49
BUSINESS MILEAGE	02/18/2013	705334921	EMERGENCY MANAGEMENT - MICHAEL	20.00
ADMINISTRATIVE SUPPLIES	02/18/2013	705334905	CONTRACT SERVICES - CONNIE NICHOLSON	19.44
ADMINISTRATIVE SUPPLIES	02/18/2013	705334906	CONTRACT SERVICES - CONNIE NICHOLSON	21.64
ADMINISTRATIVE SUPPLIES	02/18/2013	705334894	FACILITIES SERVICES - DEBRA BELANY	53.32
ADMINISTRATIVE SUPPLIES	02/18/2013	705334914	SHERIFF'S DEPT - DOROTHY FRANKS	51.03
ADMINISTRATIVE SUPPLIES	02/18/2013	705334915	SHERIFF'S DEPT - DOROTHY FRANKS	79.99
ADMINISTRATIVE SUPPLIES	02/18/2013	705334908	HUMAN RESOURCES - SANDRA HERNANDEZ	18.71
TELEPHONE EXPENSE	02/18/2013	705334912	INFORMATION TECHNOLOGY - JJ ALLEN	67.01
OTHER CONTRACT	02/18/2013	705334907	PUBLIC BLDGS & EQUIPMENT - CHARLES	1,682.00
DUE FROM SOC SRV	02/18/2013	705334920	MARION MCKENZIE	36.44
ELECTION EXPENSE	02/18/2013	705334916	COUNTY CLERK - MAE ROSS	87.98

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DUE FROM SHERIFFS	02/18/2013	705334918	THOMAS CASEY	103.74
GROUNDS MAINTENANCE	02/18/2013	705334922	BEACH AND PARKS DEPARTMENT - CAMERON	19.79
FEES & EXPENSES RELIEF	02/18/2013	705334917	JUSTICE ADMINISTRATION - BONNIE QUIROGA	804.00
PRISONER EXTRADITION	02/18/2013	705334913	SHERIFF'S DEPT - JEFF D. JACKSON	15.34
BUILDING MAINTENANCE	02/18/2013	705334895	FACILITIES SERVICES - WILLIAM SHAW	335.14
BUILDING MAINTENANCE	02/18/2013	705334896	FACILITIES SERVICES - RAYMOND AVILA	16.29
BUILDING MAINTENANCE	02/18/2013	705334891	FACILITIES SERVICES - DEBRA BELANY	1,457.17
BUILDING MAINTENANCE	02/18/2013	705334892	FACILITIES SERVICES - DEBRA BELANY	1,457.17
BUILDING MAINTENANCE	02/18/2013	705334893	FACILITIES SERVICES - DEBRA BELANY	502.74
WATER	02/18/2013	705334898	FACILITIES SERVICES - DEBRA BELANY	584.80
WATER	02/18/2013	705334899	FACILITIES SERVICES - DEBRA BELANY	171.50
TRAINING	02/18/2013	705334927	DISTRICT ATTORNEY - JACK ROADY	689.54
TRAVEL AND CONFERENCE	02/18/2013	705334904	COUNTY EXTENSION SERVICE - WILLIAM	6.11
TRAVEL AND CONFERENCE	02/18/2013	705334900	COUNTY EXTENSION SERVICE - WILLIAM	18.66
TRAVEL AND CONFERENCE	02/18/2013	705334901	COUNTY EXTENSION SERVICE - WILLIAM	12.20
TRAVEL AND CONFERENCE	02/18/2013	705334902	COUNTY EXTENSION SERVICE - WILLIAM	69.90
TRAVEL AND CONFERENCE	02/18/2013	705334903	COUNTY EXTENSION SERVICE - WILLIAM	153.94
TRAVEL AND CONFERENCE	02/18/2013	705334925	MOSQUITO CONTROL DISTRICT - JOHN	396.78
TRAVEL AND CONFERENCE	02/18/2013	705334926	MOSQUITO CONTROL DISTRICT - JOHN	849.20
TRAVEL AND CONFERENCE	02/18/2013	705334924	MOSQUITO CONTROL DISTRICT - JOHN	20.00
TRANSP & PER DIEM -	02/18/2013	705334923	JURY AND TRIAL EXPENSE - JOHNNY J FREEZE	33.51
TRAVEL AND CONFERENCE	02/19/2013	705654708	EMERGENCY MANAGEMENT - NIKI BENDER	4.54
TELEPHONE CELLULAR	02/19/2013	705654702	INFORMATION TECHNOLOGY - JJ ALLEN	36.68
DUE FROM SOC SRV	02/19/2013	705654705	DWANETTE HOGAN	22.71
OTHER CONTRACT	02/19/2013	705654704	INFORMATION TECHNOLOGY - JJ ALLEN	69.00
MAINT/REPAIRS AIRCRAFT	02/19/2013	705654707	MOSQUITO CONTROL DISTRICT - JOHN	176.52
ADMINISTRATIVE SUPPLIES	02/19/2013	705654703	JUSTICE ADMINISTRATION - BONNIE QUIROGA	70.58
ADMINISTRATIVE SUPPLIES	02/19/2013	705654699	FACILITIES SERVICES - DEBRA BELANY	23.84
ADMINISTRATIVE SUPPLIES	02/19/2013	705654697	SHERIFF'S DEPT - PATRICIA BILLISH	99.96
ADMINISTRATIVE SUPPLIES	02/19/2013	705654698	SHERIFF'S DEPT - PATRICIA BILLISH	29.99
ADMINISTRATIVE SUPPLIES	02/19/2013	705654706	GALVESTON COUNTY MUSEUM - HELEN MOOTY	131.99
ADMINISTRATIVE SUPPLIES	02/19/2013	705654700	INFORMATION TECHNOLOGY - JJ ALLEN	863.82
ADMINISTRATIVE SUPPLIES	02/19/2013	705654701	INFORMATION TECHNOLOGY - JJ ALLEN	124.73
ADMINISTRATIVE SUPPLIES	02/20/2013	705831983	INFORMATION TECHNOLOGY - JJ ALLEN	6.99

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Object Description	Date	Trans ID	Cardholder	Amount
MAINT & REPAIRS	02/20/2013	705831999	ROAD DEPARTMENT - LAYNE HARDING	33.03
BOOKS, PERIODICALS AND	02/20/2013	705831988	LAW LIBRARY - BONNIE QUIROGA	1,225.00
BOOKS, PERIODICALS AND	02/20/2013	705831989	LAW LIBRARY - BONNIE QUIROGA	84.00
BOOKS, PERIODICALS AND	02/20/2013	705831990	LAW LIBRARY - BONNIE QUIROGA	7,584.06
BOOKS, PERIODICALS AND	02/20/2013	705831991	LAW LIBRARY - BONNIE QUIROGA	3,469.93
ADMINISTRATIVE SUPPLIES	02/20/2013	705831969	SHERIFF'S DEPT - PATRICIA BILLISH	21.27
ADMINISTRATIVE SUPPLIES	02/20/2013	705831993	SHERIFF'S DEPT - THOMAS CASEY	76.80
ADMINISTRATIVE SUPPLIES	02/20/2013	705831973	FACILITIES SERVICES - DEBRA BELANY	90.05
ADMINISTRATIVE SUPPLIES	02/20/2013	705831974	FACILITIES SERVICES - WILLIAM SHAW	15.98
ADMINISTRATIVE SUPPLIES	02/20/2013	705831996	EMERGENCY MANAGEMENT - ALYSSA YOUNG	54.84
TELEPHONE EXPENSE	02/20/2013	705831984	INFORMATION TECHNOLOGY - JJ ALLEN	178.65
TELEPHONE EXPENSE	02/20/2013	705831985	INFORMATION TECHNOLOGY - JJ ALLEN	410.30
TELEPHONE EXPENSE	02/20/2013	705831986	INFORMATION TECHNOLOGY - JJ ALLEN	123.43
DUE FROM SOC SRV	02/20/2013	705831994	DWANETTE HOGAN	116.39
EXTRAORDINARY SUPPLIES	02/20/2013	705831987	SHERIFF'S DEPT - DAVID GRACE	16.54
TRAVEL AND CONFERENCE	02/20/2013	705831982	SHERIFF'S DEPT - HENRY TROCHESSET	58.00
WATER	02/20/2013	705831976	FACILITIES SERVICES - DEBRA BELANY	3,113.27
WATER	02/20/2013	705831977	FACILITIES SERVICES - DEBRA BELANY	499.96
WATER	02/20/2013	705831978	FACILITIES SERVICES - DEBRA BELANY	12.39
WATER	02/20/2013	705831979	FACILITIES SERVICES - DEBRA BELANY	24.81
WATER	02/20/2013	705831980	FACILITIES SERVICES - DEBRA BELANY	177.02
WATER	02/20/2013	705831981	FACILITIES SERVICES - DEBRA BELANY	45.30
BUILDING MAINTENANCE	02/20/2013	705831970	FACILITIES SERVICES - DEBRA BELANY	75.00
BUILDING MAINTENANCE	02/20/2013	705831971	FACILITIES SERVICES - DEBRA BELANY	207.50
BUILDING MAINTENANCE	02/20/2013	705831972	FACILITIES SERVICES - DEBRA BELANY	501.00
BUILDING MAINTENANCE	02/20/2013	705831975	FACILITIES SERVICES - RAYMOND AVILA	48.24
BUILDING MAINTENANCE	02/20/2013	705831995	FACILITIES SERVICES - CHRIS WILSON	189.53
BUILDING MAINTENANCE	02/20/2013	705831992	FACILITIES SERVICES - MICHAEL J. BELL	338.85
PRISONER EXTRADITION	02/20/2013	705831997	SHERIFF'S DEPT - REGINALD JACKSON	17.13
PRISONER EXTRADITION	02/20/2013	705831998	SHERIFF'S DEPT - REGINALD JACKSON	54.76
PRISONER EXTRADITION	02/20/2013	705831965	SHERIFF'S DEPT - ISRAEL GARZA	21.00
PRISONER EXTRADITION	02/20/2013	705831966	SHERIFF'S DEPT - ISRAEL GARZA	42.00
PRISONER EXTRADITION	02/20/2013	705831967	SHERIFF'S DEPT - ISRAEL GARZA	526.30
PRISONER EXTRADITION	02/20/2013	705831968	SHERIFF'S DEPT - ISRAEL GARZA	263.90

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BUILDING MAINTENANCE	02/21/2013	706107337	FACILITIES SERVICES - JOE SANCHEZ	105.07
BUILDING MAINTENANCE	02/21/2013	706107338	FACILITIES SERVICES - DONALD MITCHAM	75.02
BUILDING MAINTENANCE	02/21/2013	706107315	FACILITIES SERVICES - DEBRA BELANY	52.00
BUILDING MAINTENANCE	02/21/2013	706107316	FACILITIES SERVICES - DEBRA BELANY	72.00
BUILDING MAINTENANCE	02/21/2013	706107317	FACILITIES SERVICES - DEBRA BELANY	129.00
BUILDING MAINTENANCE	02/21/2013	706107318	FACILITIES SERVICES - DEBRA BELANY	597.50
BUILDING MAINTENANCE	02/21/2013	706107319	FACILITIES SERVICES - DEBRA BELANY	1,000.00
BUILDING MAINTENANCE	02/21/2013	706107321	FACILITIES SERVICES - WILLIAM SHAW	33.55
BUILDING MAINTENANCE	02/21/2013	706107320	FACILITIES SERVICES - DAVID SAVAGE	12.10
TRAVEL AND CONFERENCE	02/21/2013	706107339	EMERGENCY MANAGEMENT - NORMAN A	13.64
TRAVEL AND CONFERENCE	02/21/2013	706107343	EMERGENCY MANAGEMENT - NIKI BENDER	195.50
EXTRAORDINARY SUPPLIES	02/21/2013	706107325	SHERIFF'S DEPT - DAVID GRACE	31.68
EXTRAORDINARY SUPPLIES	02/21/2013	706107327	SHERIFF'S DEPT - DAVID GRACE	101.28
TRAINING	02/21/2013	706107346	DISTRICT ATTORNEY - JACK ROADY	275.00
TRAINING	02/21/2013	706107347	DISTRICT ATTORNEY - JACK ROADY	687.00
TRAVEL AND CONFERENCE	02/21/2013	706107344	EMERGENCY MANAGEMENT - DAVID POPOFF	-32.00
TRAVEL AND CONFERENCE	02/21/2013	706107345	EMERGENCY MANAGEMENT - DAVID POPOFF	10.00
TRAVEL AND CONFERENCE	02/21/2013	706107334	COUNTY CLERK - DWIGHT SULLIVAN	440.00
DUE FROM SOC SRV	02/21/2013	706107335	DWANETTE HOGAN	25.42
DUE FROM SOC SRV	02/21/2013	706107336	DWANETTE HOGAN	29.33
DUE FROM SOC SRV	02/21/2013	706107340	MARION MCKENZIE	76.00
TELEPHONE EXPENSE	02/21/2013	706107324	INFORMATION TECHNOLOGY - JJ ALLEN	244.68
BUSINESS MILEAGE	02/21/2013	706107342	EMERGENCY MANAGEMENT - NIKI BENDER	54.07
ADMINISTRATIVE SUPPLIES	02/21/2013	706107312	SHERIFF'S DEPT - PATRICIA BILLISH	138.54
ADMINISTRATIVE SUPPLIES	02/21/2013	706107313	SHERIFF'S DEPT - PATRICIA BILLISH	44.99
ADMINISTRATIVE SUPPLIES	02/21/2013	706107314	SHERIFF'S DEPT - PATRICIA BILLISH	26.59
ADMINISTRATIVE SUPPLIES	02/21/2013	706107332	PURCHASING DEPARTMENT - RUFUS CROWDER	122.67
ADMINISTRATIVE SUPPLIES	02/21/2013	706107322	INFORMATION TECHNOLOGY - JJ ALLEN	75.18
ADMINISTRATIVE SUPPLIES	02/21/2013	706107323	INFORMATION TECHNOLOGY - JJ ALLEN	732.55
ADMINISTRATIVE SUPPLIES	02/21/2013	706107341	MOSQUITO CONTROL DISTRICT - JOHN	219.99
ADMINISTRATIVE SUPPLIES	02/21/2013	706107328	DISTRICT ATTORNEY - ZONIA SMITH	207.57
ADMINISTRATIVE SUPPLIES	02/21/2013	706107330	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-70.58
ADMINISTRATIVE SUPPLIES	02/21/2013	706107331	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-42.92
ADMINISTRATIVE SUPPLIES	02/21/2013	706107329	JUSTICE ADMINISTRATION - BONNIE QUIROGA	214.02

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ADMINISTRATIVE SUPPLIES	02/21/2013	706107348	ROAD DEPARTMENT - LAYNE HARDING	27.60
DUE FROM SHERIFFS	02/21/2013	706107333	THOMAS CASEY	1,400.99
DUE FROM SHERIFFS	02/21/2013	706107326	DAVID GRACE	248.53
ADMINISTRATIVE SUPPLIES	02/22/2013	706380417	JUSTICE ADMINISTRATION - BONNIE QUIROGA	130.00
ADMINISTRATIVE SUPPLIES	02/22/2013	706380418	JUSTICE ADMINISTRATION - BONNIE QUIROGA	59.18
ADMINISTRATIVE SUPPLIES	02/22/2013	706380420	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	410.06
ADMINISTRATIVE SUPPLIES	02/22/2013	706380406	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	210.33
ADMINISTRATIVE SUPPLIES	02/22/2013	706380413	DISTRICT ATTORNEY - ZONIA SMITH	232.10
ADMINISTRATIVE SUPPLIES	02/22/2013	706380414	DISTRICT ATTORNEY - ZONIA SMITH	265.67
ADMINISTRATIVE SUPPLIES	02/22/2013	706380425	MOSQUITO CONTROL DISTRICT - JOHN	573.18
COURT APPOINTED	02/22/2013	706380415	JUSTICE ADMINISTRATION - BONNIE QUIROGA	850.50
COURT APPOINTED	02/22/2013	706380416	JUSTICE ADMINISTRATION - BONNIE QUIROGA	388.25
MAINT & REPAIRS	02/22/2013	706380432	ROAD DEPARTMENT - LAYNE HARDING	81.49
ADMINISTRATIVE SUPPLIES	02/22/2013	706380404	SHERIFF'S DEPT - PATRICIA BILLISH	8.95
ADMINISTRATIVE SUPPLIES	02/22/2013	706380412	COUNTY EXTENSION SERVICE - TAMBERLYN	341.89
BUSINESS MILEAGE	02/22/2013	706380428	EMERGENCY MANAGEMENT - DAVID POPOFF	60.92
OTHER CONTRACT	02/22/2013	706380419	PUBLIC BLDGS & EQUIPMENT - MICHAEL J. BELL	31.80
VEHICLE MAINTENANCE	02/22/2013	706380408	FLEET MANAGEMENT - CHARLES KENWORTHY	1,717.43
EXTRAORDINARY SUPPLIES	02/22/2013	706380411	SHERIFF'S DEPT - DAVID GRACE	39.39
TRAVEL AND CONFERENCE	02/22/2013	706380421	EMERGENCY MANAGEMENT - NORMAN A	293.25
TRAVEL AND CONFERENCE	02/22/2013	706380429	EMERGENCY MANAGEMENT - DAVID POPOFF	293.25
BUILDING MAINTENANCE	02/22/2013	706380407	FACILITIES SERVICES - DAVID SAVAGE	31.05
BUILDING MAINTENANCE	02/22/2013	706380409	FACILITIES SERVICES - CHARLES KENWORTHY	1,434.72
BUILDING MAINTENANCE	02/22/2013	706380410	FACILITIES SERVICES - CHARLES KENWORTHY	257.04
TRAVEL AND CONFERENCE	02/22/2013	706380405	GENERAL GOVERNMENT - DEBORAH ANDREE	187.31
TRANSP & PER DIEM -	02/22/2013	706380430	JURY AND TRIAL EXPENSE - JACK ROADY	31.94
TRANSP & PER DIEM -	02/22/2013	706380431	JURY AND TRIAL EXPENSE - JACK ROADY	399.20
PRISONER EXTRADITION	02/22/2013	706380422	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	44.35
PRISONER EXTRADITION	02/22/2013	706380423	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	10.17
PRISONER EXTRADITION	02/22/2013	706380424	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	11.73
PRISONER EXTRADITION	02/22/2013	706380426	SHERIFF'S DEPT - DAVID ROJAS	41.75
PRISONER EXTRADITION	02/22/2013	706380427	SHERIFF'S DEPT - DAVID ROJAS	24.13
PRISONER EXTRADITION	02/25/2013	706712058	SHERIFF'S DEPT - ISRAEL GARZA	15.57
PRISONER EXTRADITION	02/25/2013	706712059	SHERIFF'S DEPT - ISRAEL GARZA	87.01

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PRISONER EXTRADITION	02/25/2013	706712060	SHERIFF'S DEPT - ISRAEL GARZA	8.96
TRAVEL AND CONFERENCE	02/25/2013	706712069	GENERAL GOVERNMENT - DEBORAH ANDREE	187.31
TRAVEL AND CONFERENCE	02/25/2013	706712103	GENERAL GOVERNMENT - GARRETT FOSKIT	12.97
BUILDING MAINTENANCE	02/25/2013	706712062	FACILITIES SERVICES - DEBRA BELANY	582.00
BUILDING MAINTENANCE	02/25/2013	706712097	FACILITIES SERVICES - JOE SANCHEZ	49.49
BUILDING MAINTENANCE	02/25/2013	706712098	FACILITIES SERVICES - JOE SANCHEZ	108.68
BUILDING MAINTENANCE	02/25/2013	706712070	FACILITIES SERVICES - WILLIAM SHAW	31.77
BUILDING MAINTENANCE	02/25/2013	706712065	FACILITIES SERVICES - DEBRA BELANY	199.53
BUILDING MAINTENANCE	02/25/2013	706712068	FACILITIES SERVICES - DEBRA BELANY	24.28
TRAVEL AND CONFERENCE	02/25/2013	706712104	EMERGENCY MANAGEMENT - DAVID POPOFF	-108.94
TRAVEL AND CONFERENCE	02/25/2013	706712072	SHERIFF'S DEPT - HENRY TROCHESSET	218.50
EXTRAORDINARY SUPPLIES	02/25/2013	706712082	SHERIFF'S DEPT - DAVID GRACE	97.91
BUILDING MAINTENANCE	02/25/2013	706712063	FACILITIES SERVICES - DEBRA BELANY	439.00
VEHICLE MAINTENANCE	02/25/2013	706712074	FLEET MANAGEMENT - CHARLES KENWORTHY	564.99
VEHICLE MAINTENANCE	02/25/2013	706712075	FLEET MANAGEMENT - CHARLES KENWORTHY	564.99
VEHICLE MAINTENANCE	02/25/2013	706712076	FLEET MANAGEMENT - CHARLES KENWORTHY	564.99
VEHICLE MAINTENANCE	02/25/2013	706712077	FLEET MANAGEMENT - CHARLES KENWORTHY	564.99
OTHER CONTRACT	02/25/2013	706712089	PUBLIC BLDGS & EQUIPMENT - MICHAEL J. BELL	23.90
OTHER CONTRACT	02/25/2013	706712090	PUBLIC BLDGS & EQUIPMENT - MICHAEL J. BELL	4.27
TELEPHONE EXPENSE	02/25/2013	706712080	INFORMATION TECHNOLOGY - JJ ALLEN	15,155.94
TELEPHONE EXPENSE	02/25/2013	706712081	INFORMATION TECHNOLOGY - JJ ALLEN	80.41
OTHER CONTRACT	02/25/2013	706712071	PUBLIC BLDGS & EQUIPMENT - RAYMOND AVILA	23.85
DUE FROM SOC SRV	02/25/2013	706712099	MARION MCKENZIE	7.35
DUE FROM SOC SRV	02/25/2013	706712094	MISTY SULLIVAN	31.14
DUE FROM SOC SRV	02/25/2013	706712092	JOCELYN WILSON	19.41
DUE FROM SOC SRV	02/25/2013	706712093	JOCELYN WILSON	13.69
DUE FROM SOC SRV	02/25/2013	706712095	DWANETTE HOGAN	3.45
DUE FROM SOC SRV	02/25/2013	706712096	DWANETTE HOGAN	74.94
ADMINISTRATIVE SUPPLIES	02/25/2013	706712087	PURCHASING DEPARTMENT - RUFUS CROWDER	15.58
ADMINISTRATIVE SUPPLIES	02/25/2013	706712088	PURCHASING DEPARTMENT - RUFUS CROWDER	26.99
ADMINISTRATIVE SUPPLIES	02/25/2013	706712073	COUNTY AUDITOR - CLIFF BILLINGSLEY	36.98
ADMINISTRATIVE SUPPLIES	02/25/2013	706712057	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	69.00
ADMINISTRATIVE SUPPLIES	02/25/2013	706712066	FACILITIES SERVICES - DEBRA BELANY	1.93
ADMINISTRATIVE SUPPLIES	02/25/2013	706712061	JUVENILE JUSTICE - GAIL MAXWELL	16.88

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MAINT & REPAIRS	02/25/2013	706712105	ROAD DEPARTMENT - LAYNE HARDING	30.92
MAINT & REPAIRS	02/25/2013	706712064	ROAD DISTRICT #1 - DEBRA BELANY	175.00
ADMINISTRATIVE SUPPLIES	02/25/2013	706712091	SOCIAL SERVICES - TAMMY DICKEY	46.79
ADMINISTRATIVE SUPPLIES	02/25/2013	706712091	SOCIAL SERVICES - TAMMY DICKEY	62.82
ADMINISTRATIVE SUPPLIES	02/25/2013	706712102	MOSQUITO CONTROL DISTRICT - JOHN	-322.88
ADMINISTRATIVE SUPPLIES	02/25/2013	706712078	INFORMATION TECHNOLOGY - JJ ALLEN	266.48
ADMINISTRATIVE SUPPLIES	02/25/2013	706712079	INFORMATION TECHNOLOGY - JJ ALLEN	-570.00
ADMINISTRATIVE SUPPLIES	02/25/2013	706712061	JUVENILE JUSTICE - GAIL MAXWELL	133.86
ADMINISTRATIVE SUPPLIES	02/25/2013	706712083	DISTRICT ATTORNEY - ZONIA SMITH	36.48
ADMINISTRATIVE SUPPLIES	02/25/2013	706712067	ROAD DISTRICT #1 - DEBRA BELANY	53.88
ADMINISTRATIVE SUPPLIES	02/25/2013	706712086	JUSTICE ADMINISTRATION - BONNIE QUIROGA	97.16
ADMINISTRATIVE SUPPLIES	02/25/2013	706712085	JUSTICE ADMINISTRATION - BONNIE QUIROGA	51.69
ADMINISTRATIVE SUPPLIES	02/25/2013	706712084	COUNTY ENGINEER - ELIZABETH ROBERTSON	53.40
ADMINISTRATIVE SUPPLIES	02/25/2013	706712100	DISTRICT CLERK - JOHN KINARD	32.40
ADMINISTRATIVE SUPPLIES	02/25/2013	706712101	DISTRICT CLERK - JOHN KINARD	575.41
ADMINISTRATIVE SUPPLIES	02/26/2013	707000280	JUSTICE ADMINISTRATION - BONNIE QUIROGA	29.80
ADMINISTRATIVE SUPPLIES	02/26/2013	707000276	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	64.23
ADMINISTRATIVE SUPPLIES	02/26/2013	707000278	INFORMATION TECHNOLOGY - JJ ALLEN	432.00
ADMINISTRATIVE SUPPLIES	02/26/2013	707000288	MOSQUITO CONTROL DISTRICT - JOHN	72.76
ADMINISTRATIVE SUPPLIES	02/26/2013	707000286	CONSTABLE PCT #1 - RICK SHARP	108.36
ADMINISTRATIVE SUPPLIES	02/26/2013	707000287	CONSTABLE PCT #1 - RICK SHARP	48.76
MAINT & REPAIRS	02/26/2013	707000290	ROAD DEPARTMENT - LAYNE HARDING	65.06
COURT APPOINTED	02/26/2013	707000279	JUSTICE ADMINISTRATION - BONNIE QUIROGA	396.00
ADMINISTRATIVE SUPPLIES	02/26/2013	707000277	CONTRACT SERVICES - CONNIE NICHOLSON	-21.64
ADMINISTRATIVE SUPPLIES	02/26/2013	707000272	SHERIFF'S DEPT - PATRICIA BILLISH	494.10
ADMINISTRATIVE SUPPLIES	02/26/2013	707000273	JUVENILE JUSTICE - GAIL MAXWELL	175.64
ADMINISTRATIVE SUPPLIES	02/26/2013	707000281	COUNTY JUDGE - ROXANN LEWIS	68.91
ADMINISTRATIVE SUPPLIES	02/26/2013	707000285	EMERGENCY MANAGEMENT - ALYSSA YOUNG	13.33
DUE FROM SOC SRV	02/26/2013	707000282	DWANETTE HOGAN	105.73
DUE FROM SOC SRV	02/26/2013	707000283	DWANETTE HOGAN	101.23
BUILDING MAINTENANCE	02/26/2013	707000274	FACILITIES SERVICES - DEBRA BELANY	518.38
BUILDING MAINTENANCE	02/26/2013	707000275	FACILITIES SERVICES - DEBRA BELANY	194.99
BUILDING MAINTENANCE	02/26/2013	707000284	FACILITIES SERVICES - ERIC M. VENABLE	155.26
TRAVEL AND CONFERENCE	02/26/2013	707000270	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	9.04

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	02/26/2013	707000271	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	7.66
PRISONER EXTRADITION	02/26/2013	707000267	SHERIFF'S DEPT - ISRAEL GARZA	117.67
PRISONER EXTRADITION	02/26/2013	707000268	SHERIFF'S DEPT - ISRAEL GARZA	17.00
PRISONER EXTRADITION	02/26/2013	707000269	SHERIFF'S DEPT - ISRAEL GARZA	5.95
PRISONER EXTRADITION	02/26/2013	707000289	SHERIFF'S DEPT - ALFREDA WHITAKER	13.90
PRISONER EXTRADITION	02/27/2013	707198544	SHERIFF'S DEPT - ALFREDA WHITAKER	154.07
TRAVEL AND CONFERENCE	02/27/2013	707198524	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	70.39
BUILDING MAINTENANCE	02/27/2013	707198539	FACILITIES SERVICES - JOE SANCHEZ	71.18
BUILDING MAINTENANCE	02/27/2013	707198525	FACILITIES SERVICES - DEBRA BELANY	2,615.93
BUILDING MAINTENANCE	02/27/2013	707198543	BEACH AND PARKS DEPARTMENT - ROBERT	25.53
EXTRAORDINARY SUPPLIES	02/27/2013	707198529	SHERIFF'S DEPT - DAVID GRACE	94.03
TRAVEL AND CONFERENCE	02/27/2013	707198541	EMERGENCY MANAGEMENT - ALYSSA YOUNG	8.65
DUE FROM SOC SRV	02/27/2013	707198540	ERICA PUENTES	83.73
DUE FROM SOC SRV	02/27/2013	707198537	JOCELYN WILSON	17.83
OTHER CONTRACT	02/27/2013	707198526	PUBLIC BLDGS & EQUIPMENT - RAYMOND AVILA	39.62
VEHICLE MAINTENANCE	02/27/2013	707198527	FLEET MANAGEMENT - CHARLES KENWORTHY	865.15
ADMINISTRATIVE SUPPLIES	02/27/2013	707198538	FACILITIES SERVICES - JOE SANCHEZ	149.22
BOOKS, PERIODICALS AND	02/27/2013	707198530	LAW LIBRARY - BONNIE QUIROGA	80.00
ADMINISTRATIVE SUPPLIES	02/27/2013	707198528	INFORMATION TECHNOLOGY - JJ ALLEN	54.24
ADMINISTRATIVE SUPPLIES	02/27/2013	707198531	JUSTICE ADMINISTRATION - BONNIE QUIROGA	26.99
MEMBERSHIP AND DUES	02/27/2013	707198542	BEACH AND PARKS DEPARTMENT - CAMERON	130.25
IMAGING	02/27/2013	707198532	INFORMATION TECHNOLOGY - JJ ALLEN	135.00
IMAGING	02/27/2013	707198533	INFORMATION TECHNOLOGY - JJ ALLEN	135.00
IMAGING	02/27/2013	707198534	INFORMATION TECHNOLOGY - JJ ALLEN	135.00
IMAGING	02/27/2013	707198535	INFORMATION TECHNOLOGY - JJ ALLEN	650.00
IMAGING	02/27/2013	707198536	INFORMATION TECHNOLOGY - JJ ALLEN	900.00
IMAGING	02/28/2013	707442338	INFORMATION TECHNOLOGY - JJ ALLEN	650.00
DUE FROM SHERIFFS	02/28/2013	707442339	THOMAS CASEY	750.02
DUE FROM SHERIFFS	02/28/2013	707442340	THOMAS CASEY	1,545.57
DUE FROM SHERIFFS	02/28/2013	707442341	THOMAS CASEY	118.14
ADMINISTRATIVE SUPPLIES	02/28/2013	707442336	JUSTICE ADMINISTRATION - BONNIE QUIROGA	41.16
ADMINISTRATIVE SUPPLIES	02/28/2013	707442334	JUSTICE ADMINISTRATION - BONNIE QUIROGA	54.07
ADMINISTRATIVE SUPPLIES	02/28/2013	707442323	INFORMATION TECHNOLOGY - JJ ALLEN	90.10
BOOKS, PERIODICALS AND	02/28/2013	707442332	LAW LIBRARY - BONNIE QUIROGA	5,192.00

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Object Description	Date	Trans ID	Cardholder	Amount
COURT APPOINTED	02/28/2013	707442333	JUSTICE ADMINISTRATION - BONNIE QUIROGA	800.00
MAINT & REPAIRS	02/28/2013	707442347	ROAD DEPARTMENT - LAYNE HARDING	69.45
MAINT & REPAIRS	02/28/2013	707442321	FACILITIES SERVICES - PEDRO RAMIREZ	4.35
MAINT & REPAIRS	02/28/2013	707442322	FACILITIES SERVICES - PEDRO RAMIREZ	8.70
ADMINISTRATIVE SUPPLIES	02/28/2013	707442342	BEACH AND PARKS DEPARTMENT - RENELLE	63.55
ADMINISTRATIVE SUPPLIES	02/28/2013	707442317	JUSTICE COURT PCT #7 - VERA BARTON	60.26
TELEPHONE EXPENSE	02/28/2013	707442324	INFORMATION TECHNOLOGY - JJ ALLEN	76.50
TELEPHONE EXPENSE	02/28/2013	707442325	INFORMATION TECHNOLOGY - JJ ALLEN	143.24
TELEPHONE EXPENSE	02/28/2013	707442326	INFORMATION TECHNOLOGY - JJ ALLEN	221.77
TELEPHONE EXPENSE	02/28/2013	707442327	INFORMATION TECHNOLOGY - JJ ALLEN	67.44
TRAVEL AND CONFERENCE	02/28/2013	707442335	SHERIFF'S DEPT - MARY JOHNSON	675.00
EXTRAORDINARY SUPPLIES	02/28/2013	707442337	INFORMATION TECHNOLOGY - JJ ALLEN	79.00
TRAVEL AND CONFERENCE	02/28/2013	707442345	MOSQUITO CONTROL DISTRICT - JOHN	261.04
TRAVEL AND CONFERENCE	02/28/2013	707442346	MOSQUITO CONTROL DISTRICT - JOHN	22.80
BUILDING MAINTENANCE	02/28/2013	707442343	BEACH AND PARKS DEPARTMENT - ROBERT	10.00
BUILDING MAINTENANCE	02/28/2013	707442344	BEACH AND PARKS DEPARTMENT - ROBERT	14.48
BUILDING MAINTENANCE	02/28/2013	707442320	FACILITIES SERVICES - RAYMOND AVILA	59.97
BUILDING MAINTENANCE	02/28/2013	707442319	FACILITIES SERVICES - WILLIAM SHAW	66.90
BUILDING MAINTENANCE	02/28/2013	707442318	FACILITIES SERVICES - DAVID SAVAGE	521.65
TRAVEL AND CONFERENCE	02/28/2013	707442314	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	46.89
TRAVEL AND CONFERENCE	02/28/2013	707442315	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	19.70
TRAVEL AND CONFERENCE	02/28/2013	707442316	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	15.66
PRISONER EXTRADITION	02/28/2013	707442328	SHERIFF'S DEPT - JEFF D. JACKSON	100.00
PRISONER EXTRADITION	02/28/2013	707442329	SHERIFF'S DEPT - JEFF D. JACKSON	58.00
PRISONER EXTRADITION	02/28/2013	707442330	SHERIFF'S DEPT - JEFF D. JACKSON	1,451.80
PRISONER EXTRADITION	02/28/2013	707442331	SHERIFF'S DEPT - JEFF D. JACKSON	727.40
BUILDING MAINTENANCE	03/01/2013	707699373	FACILITIES SERVICES - DAVID SAVAGE	373.81
BUILDING MAINTENANCE	03/01/2013	707699374	FACILITIES SERVICES - WILLIAM SHAW	12.01
BUILDING MAINTENANCE	03/01/2013	707699371	FACILITIES SERVICES - DEBRA BELANY	198.00
BUILDING MAINTENANCE	03/01/2013	707699388	FACILITIES SERVICES - MICHAEL J. BELL	34.87
BUILDING MAINTENANCE	03/01/2013	707699389	FACILITIES SERVICES - MICHAEL J. BELL	-34.87
BUILDING MAINTENANCE	03/01/2013	707699390	FACILITIES SERVICES - MICHAEL J. BELL	1,014.19
TRAVEL AND CONFERENCE	03/01/2013	707699396	MOSQUITO CONTROL DISTRICT - JOHN	29.63
TRAVEL AND CONFERENCE	03/01/2013	707699391	COUNTY JUDGE - MARK HENRY	-2,070.30

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Object Description	Date	Trans ID	Cardholder	Amount
MEALS FOR JURORS	03/01/2013	707699377	JUSTICE ADMINISTRATION - BONNIE QUIROGA	186.74
EXTRAORDINARY SUPPLIES	03/01/2013	707699394	GENERAL GOVERNMENT - GARRETT FOSKIT	8.07
EXTRAORDINARY SUPPLIES	03/01/2013	707699395	GENERAL GOVERNMENT - GARRETT FOSKIT	99.99
MEALS FOR JURORS	03/01/2013	707699378	JUSTICE ADMINISTRATION - BONNIE QUIROGA	177.65
TRANSP & PER DIEM -	03/01/2013	707699399	JURY AND TRIAL EXPENSE - JACK ROADY	105.13
TELEPHONE EXPENSE	03/01/2013	707699382	INFORMATION TECHNOLOGY - JJ ALLEN	66.19
TELEPHONE CELLULAR	03/01/2013	707699380	FLEET MANAGEMENT - CHARLES KENWORTHY	79.77
DUE FROM SOC SRV	03/01/2013	707699392	DWANETTE HOGAN	54.10
MAINT/REPAIRS AIRCRAFT	03/01/2013	707699397	MOSQUITO CONTROL DISTRICT - JOHN	326.95
ADMINISTRATIVE SUPPLIES	03/01/2013	707699386	SHERIFF'S DEPT - JENNIFER OLVERA	80.55
ADMINISTRATIVE SUPPLIES	03/01/2013	707699383	SHERIFF'S DEPT - STACY KILLGORE	19.12
MAINT & REPAIRS	03/01/2013	707699401	ROAD DEPARTMENT - LAYNE HARDING	570.48
MAINT & REPAIRS	03/01/2013	707699402	ROAD DEPARTMENT - LAYNE HARDING	413.94
MAINT & REPAIRS	03/01/2013	707699379	ROAD DISTRICT #1 - CHARLES KENWORTHY	120.00
ADMINISTRATIVE SUPPLIES	03/01/2013	707699393	CONSTABLE PCT #1 - RICK SHARP	32.17
ADMINISTRATIVE SUPPLIES	03/01/2013	707699381	INFORMATION TECHNOLOGY - JJ ALLEN	589.99
ADMINISTRATIVE SUPPLIES	03/01/2013	707699400	DISTRICT ATTORNEY - JACK ROADY	168.87
ADMINISTRATIVE SUPPLIES	03/01/2013	707699387	JUSTICE ADMINISTRATION - BONNIE QUIROGA	329.40
ADMINISTRATIVE SUPPLIES	03/01/2013	707699375	VETERAN'S SERVICES - FRANCIS FURLEIGH	63.54
ADMINISTRATIVE SUPPLIES	03/01/2013	707699376	VETERAN'S SERVICES - FRANCIS FURLEIGH	9.99
ADMINISTRATIVE SUPPLIES	03/01/2013	707699398	LEGAL DEPARTMENT - VERONICA VANHORN	85.97
ADMINISTRATIVE SUPPLIES	03/01/2013	707699384	COUNTY EXTENSION SERVICE - TAMBERLYN	184.89
ADMINISTRATIVE SUPPLIES	03/01/2013	707699385	COUNTY EXTENSION SERVICE - TAMBERLYN	361.20
MAINTENANCE OF	03/01/2013	707699372	FLEET MANAGEMENT - DEBRA BELANY	212.49
EDUCATION - DO NOT USE	03/04/2013	708233931	COUNTY EXTENSION SERVICE - MARILYN	74.75
ADMINISTRATIVE SUPPLIES	03/04/2013	708233900	JUSTICE COURT PCT #6 - PATRICIA VONDRA	119.65
ADMINISTRATIVE SUPPLIES	03/04/2013	708233915	JUSTICE ADMINISTRATION - BONNIE QUIROGA	168.97
ADMINISTRATIVE SUPPLIES	03/04/2013	708233928	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	42.99
ADMINISTRATIVE SUPPLIES	03/04/2013	708233913	DISTRICT ATTORNEY - ZONIA SMITH	481.06
ADMINISTRATIVE SUPPLIES	03/04/2013	708233914	HOUSING PROGRAM - CRYSTAL SARVIS	80.23
ADMINISTRATIVE SUPPLIES	03/04/2013	708233901	FACILITIES SERVICES - DEBRA BELANY	81.66
ADMINISTRATIVE SUPPLIES	03/04/2013	708233899	JUSTICE COURT PCT #7 - VERA BARTON	198.48
DUE FROM SOC SRV	03/04/2013	708233921	DWANETTE HOGAN	17.05
DUE FROM SOC SRV	03/04/2013	708233922	DWANETTE HOGAN	24.01

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DUE FROM SOC SRV	03/04/2013	708233923	DWANETTE HOGAN	24.01
DUE FROM SOC SRV	03/04/2013	708233924	DWANETTE HOGAN	24.01
TRANSP & PER DIEM -	03/04/2013	708233933	JURY AND TRIAL EXPENSE - JACK ROADY	30.26
TRANSP & PER DIEM -	03/04/2013	708233934	JURY AND TRIAL EXPENSE - JACK ROADY	30.26
TRANSP & PER DIEM -	03/04/2013	708233935	JURY AND TRIAL EXPENSE - JACK ROADY	31.00
TRANSP & PER DIEM -	03/04/2013	708233936	JURY AND TRIAL EXPENSE - JACK ROADY	398.30
TRANSP & PER DIEM -	03/04/2013	708233937	JURY AND TRIAL EXPENSE - JACK ROADY	378.30
TRANSP & PER DIEM -	03/04/2013	708233938	JURY AND TRIAL EXPENSE - JACK ROADY	378.30
TRAVEL AND CONFERENCE	03/04/2013	708233916	SHERIFF'S DEPT - MARY JOHNSON	437.81
TRAVEL AND CONFERENCE	03/04/2013	708233917	SHERIFF'S DEPT - MARY JOHNSON	122.59
TRAVEL AND CONFERENCE	03/04/2013	708233918	SHERIFF'S DEPT - MARY JOHNSON	437.81
TRAVEL AND CONFERENCE	03/04/2013	708233919	SHERIFF'S DEPT - MARY JOHNSON	437.81
TRAVEL AND CONFERENCE	03/04/2013	708233897	PURCHASING DEPARTMENT - RUFUS CROWDER	874.00
TRAVEL AND CONFERENCE	03/04/2013	708233929	SENIOR CITIZENS - JENNIFER STOUT	577.80
TRAVEL AND CONFERENCE	03/04/2013	708233932	COUNTY ENGINEER - MIKE FITZGERALD	342.70
BUILDING MAINTENANCE	03/04/2013	708233905	FACILITIES SERVICES - WILLIAM SHAW	203.41
BUILDING MAINTENANCE	03/04/2013	708233906	FACILITIES SERVICES - WILLIAM SHAW	36.97
BUILDING MAINTENANCE	03/04/2013	708233907	FACILITIES SERVICES - WILLIAM SHAW	111.06
BUILDING MAINTENANCE	03/04/2013	708233904	FACILITIES SERVICES - DAVID SAVAGE	324.20
BUILDING MAINTENANCE	03/04/2013	708233926	FACILITIES SERVICES - ERIC M. VENABLE	69.12
BUILDING MAINTENANCE	03/04/2013	708233927	FACILITIES SERVICES - ERIC M. VENABLE	8.02
BUILDING MAINTENANCE	03/04/2013	708233925	FACILITIES SERVICES - JOE SANCHEZ	571.61
BUILDING MAINTENANCE	03/04/2013	708233908	FACILITIES SERVICES - CHARLES KENWORTHY	1,024.33
BUILDING MAINTENANCE	03/04/2013	708233909	FACILITIES SERVICES - CHARLES KENWORTHY	261.08
TRAVEL AND CONFERENCE	03/04/2013	708233898	HUMAN RESOURCES - KATHERINE BRANCH	150.00
TRAVEL AND CONFERENCE	03/04/2013	708233902	GENERAL GOVERNMENT - DEBORAH ANDREE	29.78
TRAVEL AND CONFERENCE	03/04/2013	708233903	GENERAL GOVERNMENT - DEBORAH ANDREE	372.30
BUILDING MAINTENANCE	03/04/2013	708233920	FACILITIES SERVICES - MICHAEL J. BELL	121.16
BUILDING MAINTENANCE	03/04/2013	708233930	MOSQUITO CONTROL DISTRICT - JOHN	1,353.97
PRISONER EXTRADITION	03/04/2013	708233910	SHERIFF'S DEPT - JEFF D. JACKSON	34.00
PRISONER EXTRADITION	03/04/2013	708233911	SHERIFF'S DEPT - JEFF D. JACKSON	11.88
PRISONER EXTRADITION	03/04/2013	708233912	SHERIFF'S DEPT - JEFF D. JACKSON	172.17
UNIFORMS	03/05/2013	708437930	FACILITIES SERVICES - MICHAEL J. BELL	126.00
BUILDING MAINTENANCE	03/05/2013	708437904	FACILITIES SERVICES - DEBRA BELANY	1,297.00

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	03/05/2013	708437902	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	10.32
WATER	03/05/2013	708437906	FACILITIES SERVICES - DEBRA BELANY	99.24
WATER	03/05/2013	708437907	FACILITIES SERVICES - DEBRA BELANY	1,540.47
WATER	03/05/2013	708437908	FACILITIES SERVICES - DEBRA BELANY	454.54
WATER	03/05/2013	708437909	FACILITIES SERVICES - DEBRA BELANY	705.36
WATER	03/05/2013	708437910	FACILITIES SERVICES - DEBRA BELANY	2,218.64
WATER	03/05/2013	708437911	FACILITIES SERVICES - DEBRA BELANY	47.04
WATER	03/05/2013	708437912	FACILITIES SERVICES - DEBRA BELANY	843.02
WATER	03/05/2013	708437913	FACILITIES SERVICES - DEBRA BELANY	11,615.89
WATER	03/05/2013	708437914	FACILITIES SERVICES - DEBRA BELANY	732.97
WATER	03/05/2013	708437915	FACILITIES SERVICES - DEBRA BELANY	866.63
WATER	03/05/2013	708437916	FACILITIES SERVICES - DEBRA BELANY	454.54
WATER	03/05/2013	708437917	FACILITIES SERVICES - DEBRA BELANY	186.92
TRAVEL AND CONFERENCE	03/05/2013	708437931	SHERIFF'S DEPT - PERRY LARVIN	125.00
TRANSP & PER DIEM -	03/05/2013	708437941	JURY AND TRIAL EXPENSE - JACK ROADY	-378.30
TRANSP & PER DIEM -	03/05/2013	708437942	JURY AND TRIAL EXPENSE - JACK ROADY	-378.30
DUE FROM SOC SRV	03/05/2013	708437938	MARION MCKENZIE	30.29
DUE FROM SOC SRV	03/05/2013	708437939	MARION MCKENZIE	69.82
DUE FROM SOC SRV	03/05/2013	708437940	MARION MCKENZIE	43.18
DUE FROM SOC SRV	03/05/2013	708437935	MARION MCKENZIE	45.43
DUE FROM SOC SRV	03/05/2013	708437936	MARION MCKENZIE	60.58
DUE FROM SOC SRV	03/05/2013	708437937	MARION MCKENZIE	45.43
TELEPHONE EXPENSE	03/05/2013	708437918	INFORMATION TECHNOLOGY - JJ ALLEN	8,094.58
TELEPHONE EXPENSE	03/05/2013	708437919	INFORMATION TECHNOLOGY - JJ ALLEN	67.42
TELEPHONE EXPENSE	03/05/2013	708437921	INFORMATION TECHNOLOGY - JJ ALLEN	72.43
TELEPHONE EXPENSE	03/05/2013	708437922	INFORMATION TECHNOLOGY - JJ ALLEN	73.30
TELEPHONE EXPENSE	03/05/2013	708437929	INFORMATION TECHNOLOGY - JJ ALLEN	281.57
TELEPHONE EXPENSE	03/05/2013	708437923	INFORMATION TECHNOLOGY - JJ ALLEN	72.43
TELEPHONE EXPENSE	03/05/2013	708437924	INFORMATION TECHNOLOGY - JJ ALLEN	47.60
TELEPHONE EXPENSE	03/05/2013	708437925	INFORMATION TECHNOLOGY - JJ ALLEN	72.43
TELEPHONE EXPENSE	03/05/2013	708437926	INFORMATION TECHNOLOGY - JJ ALLEN	127.19
TELEPHONE EXPENSE	03/05/2013	708437927	INFORMATION TECHNOLOGY - JJ ALLEN	96.87
TELEPHONE EXPENSE	03/05/2013	708437928	INFORMATION TECHNOLOGY - JJ ALLEN	72.43
OTHER CONTRACT	03/05/2013	708437920	INFORMATION TECHNOLOGY - JJ ALLEN	75.62

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	03/05/2013	708437903	FACILITIES SERVICES - DEBRA BELANY	51.29
ADMINISTRATIVE SUPPLIES	03/05/2013	708437905	FACILITIES SERVICES - RAYMOND AVILA	20.36
MAINT & REPAIRS	03/05/2013	708437932	EMERGENCY MANAGEMENT - NORMAN A	36.98
MAINT & REPAIRS	03/05/2013	708437933	EMERGENCY MANAGEMENT - NORMAN A	74.95
MEMBERSHIP AND DUES	03/05/2013	708437934	BEACH AND PARKS DEPARTMENT - KELLY	425.00
March 2013 Total:				225,889.50
DUE FROM SHERIFFS	03/06/2013	708647077	DAVID GRACE	276.17
MAINT & REPAIRS	03/06/2013	708647089	EMERGENCY MANAGEMENT - NORMAN A	77.26
MAINT & REPAIRS	03/06/2013	708647090	EMERGENCY MANAGEMENT - NORMAN A	51.14
MAINT & REPAIRS	03/06/2013	708647091	EMERGENCY MANAGEMENT - NORMAN A	79.76
COURT APPOINTED	03/06/2013	708647083	JUSTICE ADMINISTRATION - BONNIE QUIROGA	812.32
COURT APPOINTED	03/06/2013	708647084	JUSTICE ADMINISTRATION - BONNIE QUIROGA	99.00
ADMINISTRATIVE SUPPLIES	03/06/2013	708647072	FACILITIES SERVICES - RAYMOND AVILA	14.03
ADMINISTRATIVE SUPPLIES	03/06/2013	708647066	SHERIFF'S DEPT - PATRICIA BILLISH	347.17
ADMINISTRATIVE SUPPLIES	03/06/2013	708647082	HOUSING PROGRAM - CRYSTAL SARVIS	-4.11
ADMINISTRATIVE SUPPLIES	03/06/2013	708647088	BEACH AND PARKS DEPARTMENT - RENELLE	77.50
ADMINISTRATIVE SUPPLIES	03/06/2013	708647085	JUSTICE ADMINISTRATION - BONNIE QUIROGA	628.60
ADMINISTRATIVE SUPPLIES	03/06/2013	708647080	COUNTY ENGINEER - ELIZABETH ROBERTSON	82.31
ADMINISTRATIVE SUPPLIES	03/06/2013	708647079	DISTRICT ATTORNEY - ZONIA SMITH	1,599.50
ADMINISTRATIVE SUPPLIES	03/06/2013	708647068	JUSTICE COURT PCT #4 - LISA MITCHELL	37.10
ADMINISTRATIVE SUPPLIES	03/06/2013	708647087	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	109.98
ADMINISTRATIVE SUPPLIES	03/06/2013	708647096	ROAD DEPARTMENT - LAYNE HARDING	58.00
ADMINISTRATIVE SUPPLIES	03/06/2013	708647067	SHERIFF'S DEPT - LINDA CONE	108.36
ADMINISTRATIVE SUPPLIES	03/06/2013	708647078	SHERIFF'S DEPT - DOROTHY FRANKS	57.05
ADMINISTRATIVE SUPPLIES	03/06/2013	708647081	SHERIFF'S DEPT - JENNIFER OLVERA	63.37
TELEPHONE EXPENSE	03/06/2013	708647076	INFORMATION TECHNOLOGY - JJ ALLEN	55.16
TELEPHONE CELLULAR	03/06/2013	708647086	FACILITIES SERVICES - MICHAEL J. BELL	94.00
VEHICLE MAINTENANCE	03/06/2013	708647075	FLEET MANAGEMENT - CHARLES KENWORTHY	15.00
LICENSES/PERMITS/REGIST	03/06/2013	708647093	BEACH AND PARKS DEPARTMENT - CAMERON	340.00
TRAVEL AND CONFERENCE	03/06/2013	708647094	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	25.00
TRAVEL AND CONFERENCE	03/06/2013	708647095	EMERGENCY MANAGEMENT - NIKI BENDER	150.00
MEALS FOR JURORS	03/06/2013	708647073	JUSTICE ADMINISTRATION - BONNIE QUIROGA	204.76

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	03/06/2013	708647071	GENERAL GOVERNMENT - DEBORAH ANDREE	-374.62
TRAVEL AND CONFERENCE	03/06/2013	708647064	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	61.45
TRAVEL AND CONFERENCE	03/06/2013	708647065	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	17.49
BUILDING MAINTENANCE	03/06/2013	708647074	FACILITIES SERVICES - CHARLES KENWORTHY	437.88
BUILDING MAINTENANCE	03/06/2013	708647069	FACILITIES SERVICES - DEBRA BELANY	170.00
BUILDING MAINTENANCE	03/06/2013	708647070	FACILITIES SERVICES - DEBRA BELANY	90.00
PRINTING	03/06/2013	708647092	EMERGENCY MANAGEMENT - NORMAN A	180.00
PRISONER EXTRADITION	03/07/2013	708886930	SHERIFF'S DEPT - JEFF D. JACKSON	66.00
PRISONER EXTRADITION	03/07/2013	708886931	SHERIFF'S DEPT - JEFF D. JACKSON	24.00
PRISONER EXTRADITION	03/07/2013	708886932	SHERIFF'S DEPT - JEFF D. JACKSON	835.30
PRISONER EXTRADITION	03/07/2013	708886933	SHERIFF'S DEPT - JEFF D. JACKSON	301.90
CAPITALIZED FURN, FIX, &	03/07/2013	708886944	BEACH AND PARKS DEPARTMENT - ROBERT	21.84
BUILDING MAINTENANCE	03/07/2013	708886923	FACILITIES SERVICES - DEBRA BELANY	462.00
BUILDING MAINTENANCE	03/07/2013	708886924	FACILITIES SERVICES - DEBRA BELANY	452.50
BUILDING MAINTENANCE	03/07/2013	708886941	FACILITIES SERVICES - JOE SANCHEZ	219.63
BUILDING MAINTENANCE	03/07/2013	708886925	FACILITIES SERVICES - DEBRA BELANY	214.00
BUILDING MAINTENANCE	03/07/2013	708886926	FACILITIES SERVICES - DEBRA BELANY	214.00
BUILDING MAINTENANCE	03/07/2013	708886927	FACILITIES SERVICES - WILLIAM SHAW	205.92
MEALS FOR JURORS	03/07/2013	708886928	JUSTICE ADMINISTRATION - BONNIE QUIROGA	169.68
TRAVEL AND CONFERENCE	03/07/2013	708886943	EMERGENCY MANAGEMENT - ALYSSA YOUNG	150.00
DUE FROM SOC SRV	03/07/2013	708886940	DWANETTE HOGAN	70.58
DUE FROM SOC SRV	03/07/2013	708886939	MISTY SULLIVAN	31.85
ADMINISTRATIVE SUPPLIES	03/07/2013	708886942	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	29.22
COURT APPOINTED	03/07/2013	708886937	JUSTICE ADMINISTRATION - BONNIE QUIROGA	3,077.50
ADMINISTRATIVE SUPPLIES	03/07/2013	708886929	INFORMATION TECHNOLOGY - JJ ALLEN	52.38
ADMINISTRATIVE SUPPLIES	03/07/2013	708886936	SHERIFF'S DEPT - JENNIFER OLVERA	56.98
ADMINISTRATIVE SUPPLIES	03/07/2013	708886934	COUNTY EXTENSION SERVICE - TAMBERLYN	203.98
ADMINISTRATIVE SUPPLIES	03/07/2013	708886935	COUNTY EXTENSION SERVICE - TAMBERLYN	101.99
DUE FROM SHERIFFS	03/07/2013	708886938	THOMAS CASEY	2,074.42
ADMINISTRATIVE SUPPLIES	03/08/2013	709097901	INFORMATION TECHNOLOGY - JJ ALLEN	407.42
ADMINISTRATIVE SUPPLIES	03/08/2013	709097902	INFORMATION TECHNOLOGY - JJ ALLEN	1,187.45
ADMINISTRATIVE SUPPLIES	03/08/2013	709097903	INFORMATION TECHNOLOGY - JJ ALLEN	236.97
ADMINISTRATIVE SUPPLIES	03/08/2013	709097910	JUSTICE ADMINISTRATION - BONNIE QUIROGA	54.18
ADMINISTRATIVE SUPPLIES	03/08/2013	709097923	BEACH AND PARKS DEPARTMENT - RENELLE	-12.40

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ADMINISTRATIVE SUPPLIES	03/08/2013	709097924	EMERGENCY MANAGEMENT - NORMAN A	134.99
ADMINISTRATIVE SUPPLIES	03/08/2013	709097887	SHERIFF'S DEPT - PATRICIA BILLISH	180.00
ADMINISTRATIVE SUPPLIES	03/08/2013	709097895	FACILITIES SERVICES - DEBRA BELANY	73.66
ADMINISTRATIVE SUPPLIES	03/08/2013	709097889	JUSTICE COURT PCT #2 - KIM BENOIST	120.66
ADMINISTRATIVE SUPPLIES	03/08/2013	709097918	ADULT PROBATION - JANIS BANE	530.35
ADMINISTRATIVE SUPPLIES	03/08/2013	709097909	SHERIFF'S DEPT - JENNIFER OLVERA	6.23
ADMINISTRATIVE SUPPLIES	03/08/2013	709097890	CONSTABLE PCT #3-B - OONA ALLINIECE	39.58
ADMINISTRATIVE SUPPLIES	03/08/2013	709097891	CONSTABLE PCT #3-B - OONA ALLINIECE	114.82
DUE FROM SOC SRV	03/08/2013	709097914	MISTY SULLIVAN	14.41
DUE FROM SOC SRV	03/08/2013	709097913	JOCELYN WILSON	6.00
DUE FROM SOC SRV	03/08/2013	709097915	DWANETTE HOGAN	36.04
DUE FROM SOC SRV	03/08/2013	709097916	DWANETTE HOGAN	41.23
DUE FROM SOC SRV	03/08/2013	709097917	DWANETTE HOGAN	77.73
DUE FROM SOC SRV	03/08/2013	709097912	JOCELYN WILSON	7.00
TELEPHONE CELLULAR	03/08/2013	709097926	DISTRICT ATTORNEY - JACK ROADY	435.19
VEHICLE MAINTENANCE	03/08/2013	709097900	FLEET MANAGEMENT - CHARLES KENWORTHY	85.00
TRAVEL AND CONFERENCE	03/08/2013	709097925	EMERGENCY MANAGEMENT - NORMAN A	81.74
MEALS FOR JURORS	03/08/2013	709097899	JUSTICE ADMINISTRATION - BONNIE QUIROGA	154.07
EXTRAORDINARY SUPPLIES	03/08/2013	709097888	JUVENILE JUSTICE - GAIL MAXWELL	575.98
EXTRAORDINARY SUPPLIES	03/08/2013	709097904	SHERIFF'S DEPT - DAVID GRACE	427.56
BUILDING MAINTENANCE	03/08/2013	709097898	FACILITIES SERVICES - WILLIAM SHAW	57.69
BUILDING MAINTENANCE	03/08/2013	709097921	FACILITIES SERVICES - ERIC M. VENABLE	29.44
BUILDING MAINTENANCE	03/08/2013	709097896	FACILITIES SERVICES - DAVID SAVAGE	339.50
BUILDING MAINTENANCE	03/08/2013	709097897	FACILITIES SERVICES - DAVID SAVAGE	31.26
BUILDING MAINTENANCE	03/08/2013	709097922	FACILITIES SERVICES - CHRIS WILSON	119.62
BUILDING MAINTENANCE	03/08/2013	709097911	FACILITIES SERVICES - MICHAEL J. BELL	240.24
BUILDING MAINTENANCE	03/08/2013	709097892	FACILITIES SERVICES - DEBRA BELANY	1,169.85
BUILDING MAINTENANCE	03/08/2013	709097893	FACILITIES SERVICES - DEBRA BELANY	1,169.85
BUILDING MAINTENANCE	03/08/2013	709097894	FACILITIES SERVICES - DEBRA BELANY	119.78
BUILDING MAINTENANCE	03/08/2013	709097919	FACILITIES SERVICES - JOE SANCHEZ	-331.50
BUILDING MAINTENANCE	03/08/2013	709097920	FACILITIES SERVICES - DONALD MITCHAM	36.80
PRISONER EXTRADITION	03/08/2013	709097905	SHERIFF'S DEPT - JEFF D. JACKSON	-24.00
PRISONER EXTRADITION	03/08/2013	709097906	SHERIFF'S DEPT - JEFF D. JACKSON	24.00
PRISONER EXTRADITION	03/08/2013	709097907	SHERIFF'S DEPT - JEFF D. JACKSON	301.90

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PRISONER EXTRADITION	03/08/2013	709097908	SHERIFF'S DEPT - JEFF D. JACKSON	-301.90
PRISONER EXTRADITION	03/11/2013	709464713	SHERIFF'S DEPT - ALFREDA WHITAKER	97.18
PRISONER EXTRADITION	03/11/2013	709464714	SHERIFF'S DEPT - ALFREDA WHITAKER	12.97
PRISONER EXTRADITION	03/11/2013	709464684	SHERIFF'S DEPT - JEFF D. JACKSON	22.89
PRISONER EXTRADITION	03/11/2013	709464685	SHERIFF'S DEPT - JEFF D. JACKSON	15.32
PRISONER EXTRADITION	03/11/2013	709464686	SHERIFF'S DEPT - JEFF D. JACKSON	16.25
PRISONER EXTRADITION	03/11/2013	709464687	SHERIFF'S DEPT - JEFF D. JACKSON	11.33
BUILDING MAINTENANCE	03/11/2013	709464670	FACILITIES SERVICES - DEBRA BELANY	311.40
BUILDING MAINTENANCE	03/11/2013	709464669	FACILITIES SERVICES - DEBRA BELANY	1,262.50
BUILDING MAINTENANCE	03/11/2013	709464671	FACILITIES SERVICES - DAVID SAVAGE	540.00
BUILDING MAINTENANCE	03/11/2013	709464701	FACILITIES SERVICES - ERIC M. VENABLE	4.62
BUILDING MAINTENANCE	03/11/2013	709464678	FACILITIES SERVICES - CHARLES KENWORTHY	845.31
BUILDING MAINTENANCE	03/11/2013	709464676	FACILITIES SERVICES - PEDRO RAMIREZ	39.94
TRAVEL AND CONFERENCE	03/11/2013	709464705	EMERGENCY MANAGEMENT - NORMAN A	89.24
TRAVEL AND CONFERENCE	03/11/2013	709464693	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	10.75
TRAVEL AND CONFERENCE	03/11/2013	709464675	COUNTY EXTENSION SERVICE - WILLIAM	10.75
TRAVEL AND CONFERENCE	03/11/2013	709464673	COUNTY EXTENSION SERVICE - WILLIAM	7.00
TRAVEL AND CONFERENCE	03/11/2013	709464674	COUNTY EXTENSION SERVICE - WILLIAM	11.50
VEHICLE MAINTENANCE	03/11/2013	709464677	FLEET MANAGEMENT - CHARLES KENWORTHY	9.50
DUE FROM SOC SRV	03/11/2013	709464697	DWANETTE HOGAN	7.58
DUE FROM SOC SRV	03/11/2013	709464698	DWANETTE HOGAN	6.77
DUE FROM SOC SRV	03/11/2013	709464699	DWANETTE HOGAN	54.57
DUE FROM SOC SRV	03/11/2013	709464700	DWANETTE HOGAN	85.39
OTHER CONTRACT	03/11/2013	709464679	INFORMATION TECHNOLOGY - JJ ALLEN	232.02
OTHER CONTRACT	03/11/2013	709464680	INFORMATION TECHNOLOGY - JJ ALLEN	13.93
OTHER CONTRACT	03/11/2013	709464681	INFORMATION TECHNOLOGY - JJ ALLEN	49.79
OTHER CONTRACT	03/11/2013	709464682	INFORMATION TECHNOLOGY - JJ ALLEN	16.10
TELEPHONE EXPENSE	03/11/2013	709464683	INFORMATION TECHNOLOGY - JJ ALLEN	92.33
ADMINISTRATIVE SUPPLIES	03/11/2013	709464702	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	1,493.20
ADMINISTRATIVE SUPPLIES	03/11/2013	709464668	SHERIFF'S DEPT - PATRICIA BILLISH	247.23
ADMINISTRATIVE SUPPLIES	03/11/2013	709464703	EMERGENCY MANAGEMENT - ALYSSA YOUNG	56.98
ADMINISTRATIVE SUPPLIES	03/11/2013	709464704	EMERGENCY MANAGEMENT - NIKI BENDER	39.00
ADMINISTRATIVE SUPPLIES	03/11/2013	709464692	HOUSING PROGRAM - CRYSTAL SARVIS	50.92
ADMINISTRATIVE SUPPLIES	03/11/2013	709464712	SHERIFF'S DEPT - DARRELL ISAACKS	-28.13

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ADMINISTRATIVE SUPPLIES	03/11/2013	709464694	JUSTICE ADMINISTRATION - BONNIE QUIROGA	63.99
ADMINISTRATIVE SUPPLIES	03/11/2013	709464710	JUSTICE COURT PCT #1 - ELLENOR REYES	136.38
ADMINISTRATIVE SUPPLIES	03/11/2013	709464695	PURCHASING DEPARTMENT - RUFUS CROWDER	184.13
ADMINISTRATIVE SUPPLIES	03/11/2013	709464706	COUNTY AUDITOR - JEFF MODZELEWSKI	535.91
ADMINISTRATIVE SUPPLIES	03/11/2013	709464708	MOSQUITO CONTROL DISTRICT - JOHN	121.93
ADMINISTRATIVE SUPPLIES	03/11/2013	709464709	MOSQUITO CONTROL DISTRICT - JOHN	61.99
ADMINISTRATIVE SUPPLIES	03/11/2013	709464711	SHERIFF'S DEPT - DARRELL ISAACKS	61.13
ADMINISTRATIVE SUPPLIES	03/11/2013	709464667	SHERIFF'S DEPT - RONALD HILL	239.90
ADMINISTRATIVE SUPPLIES	03/11/2013	709464690	COUNTY EXTENSION SERVICE - TAMBERLYN	11.96
ADMINISTRATIVE SUPPLIES	03/11/2013	709464691	COUNTY EXTENSION SERVICE - TAMBERLYN	222.11
ADMINISTRATIVE SUPPLIES	03/11/2013	709464688	SHERIFF'S DEPT - DOROTHY FRANKS	185.61
ADMINISTRATIVE SUPPLIES	03/11/2013	709464689	SHERIFF'S DEPT - DOROTHY FRANKS	23.08
ADMINISTRATIVE SUPPLIES	03/11/2013	709464672	ROAD DEPARTMENT - LAYNE HARDING	66.49
BUSINESS MILEAGE	03/11/2013	709464715	EMERGENCY MANAGEMENT - DAVID POPOFF	70.58
EDUCATION - DO NOT USE	03/11/2013	709464696	COUNTY CLERK - DWIGHT SULLIVAN	275.00
DUE FROM SHERIFFS	03/12/2013	709775669	DAVID GRACE	341.34
ADMINISTRATIVE SUPPLIES	03/12/2013	709775666	INFORMATION TECHNOLOGY - JJ ALLEN	320.54
MAINT & REPAIRS	03/12/2013	709775680	EMERGENCY MANAGEMENT - DAVID POPOFF	57.73
MAINT & REPAIRS	03/12/2013	709775681	EMERGENCY MANAGEMENT - DAVID POPOFF	239.96
ADMINISTRATIVE SUPPLIES	03/12/2013	709775679	EMERGENCY MANAGEMENT - ALYSSA YOUNG	760.88
ADMINISTRATIVE SUPPLIES	03/12/2013	709775683	EMERGENCY MANAGEMENT - ALYSSA YOUNG	39.99
ADMINISTRATIVE SUPPLIES	03/12/2013	709775664	SHERIFF'S DEPT - PATRICIA BILLISH	180.00
ADMINISTRATIVE SUPPLIES	03/12/2013	709775675	ADULT PROBATION - JANIS BANE	265.67
BUSINESS MILEAGE	03/12/2013	709775686	EMERGENCY MANAGEMENT - DAVID POPOFF	67.90
ADMINISTRATIVE SUPPLIES	03/12/2013	709775665	ROAD DEPARTMENT - LAYNE HARDING	38.30
ADMINISTRATIVE SUPPLIES	03/12/2013	709775673	SHERIFF'S DEPT - JENNIFER OLVERA	102.64
ADMINISTRATIVE SUPPLIES	03/12/2013	709775672	SENIOR CITIZENS - TERESA ORTIZ	210.53
TELEPHONE EXPENSE	03/12/2013	709775667	INFORMATION TECHNOLOGY - JJ ALLEN	67.01
TELEPHONE EXPENSE	03/12/2013	709775668	INFORMATION TECHNOLOGY - JJ ALLEN	1,391.54
DUE FROM SOC SRV	03/12/2013	709775682	MARION MCKENZIE	39.52
DUE FROM SOC SRV	03/12/2013	709775674	DWANETTE HOGAN	15.91
DUE FROM SOC SRV	03/12/2013	709775678	ERICA PUENTES	72.00
DUE FROM SOC SRV	03/12/2013	709775677	ERICA PUENTES	11.13
TRAVEL AND CONFERENCE	03/12/2013	709775687	EMERGENCY MANAGEMENT - DAVID POPOFF	66.22

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BUILDING MAINTENANCE	03/12/2013	709775676	FACILITIES SERVICES - JOE SANCHEZ	13.98
PRISONER EXTRADITION	03/12/2013	709775670	SHERIFF'S DEPT - JEFF D. JACKSON	21.00
PRISONER EXTRADITION	03/12/2013	709775671	SHERIFF'S DEPT - JEFF D. JACKSON	95.30
PRISONER EXTRADITION	03/12/2013	709775684	SHERIFF'S DEPT - CASSANDRA LOPEZ	46.01
PRISONER EXTRADITION	03/12/2013	709775685	SHERIFF'S DEPT - ALFREDA WHITAKER	7.04
BUILDING MAINTENANCE	03/13/2013	709947510	FACILITIES SERVICES - DEBRA BELANY	125.93
TRAVEL AND CONFERENCE	03/13/2013	709947507	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	52.39
TRAVEL AND CONFERENCE	03/13/2013	709947506	HUMAN RESOURCES - KATHERINE BRANCH	150.00
WATER	03/13/2013	709947514	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	03/13/2013	709947515	FACILITIES SERVICES - DEBRA BELANY	52.57
WATER	03/13/2013	709947516	FACILITIES SERVICES - DEBRA BELANY	252.45
WATER	03/13/2013	709947511	FACILITIES SERVICES - DEBRA BELANY	217.72
WATER	03/13/2013	709947512	FACILITIES SERVICES - DEBRA BELANY	105.17
WATER	03/13/2013	709947513	FACILITIES SERVICES - DEBRA BELANY	7.13
EXTRAORDINARY SUPPLIES	03/13/2013	709947527	SHERIFF'S DEPT - DAVID GRACE	13.10
TRAVEL AND CONFERENCE	03/13/2013	709947517	COUNTY EXTENSION SERVICE - WILLIAM	9.75
TRANSP & PER DIEM -	03/13/2013	709947537	JURY AND TRIAL EXPENSE - JACK ROADY	-5.00
TELEPHONE CELLULAR	03/13/2013	709947526	INFORMATION TECHNOLOGY - JJ ALLEN	167.30
TELEPHONE CELLULAR	03/13/2013	709947525	INFORMATION TECHNOLOGY - JJ ALLEN	6,379.47
TELEPHONE EXPENSE	03/13/2013	709947522	INFORMATION TECHNOLOGY - JJ ALLEN	14.86
TELEPHONE EXPENSE	03/13/2013	709947523	INFORMATION TECHNOLOGY - JJ ALLEN	5,895.60
TELEPHONE EXPENSE	03/13/2013	709947524	INFORMATION TECHNOLOGY - JJ ALLEN	9,900.00
DUE FROM SOC SRV	03/13/2013	709947534	JOCELYN WILSON	15.58
ADMINISTRATIVE SUPPLIES	03/13/2013	709947535	ADULT PROBATION - JANIS BANE	85.44
ADMINISTRATIVE SUPPLIES	03/13/2013	709947536	ADULT PROBATION - JANIS BANE	45.22
ADMINISTRATIVE SUPPLIES	03/13/2013	709947533	PROBATE COURT - MELISSA EWING	141.76
ADMINISTRATIVE SUPPLIES	03/13/2013	709947532	PURCHASING DEPARTMENT - RUFUS CROWDER	22.99
MAINT & REPAIRS	03/13/2013	709947518	ROAD DISTRICT #1 - CHARLES KENWORTHY	815.49
MAINT & REPAIRS	03/13/2013	709947538	ROAD DEPARTMENT - LAYNE HARDING	141.19
MAINT & REPAIRS	03/13/2013	709947539	ROAD DEPARTMENT - LAYNE HARDING	96.67
ADMINISTRATIVE SUPPLIES	03/13/2013	709947529	DISTRICT ATTORNEY - ZONIA SMITH	146.70
ADMINISTRATIVE SUPPLIES	03/13/2013	709947530	DISTRICT ATTORNEY - ZONIA SMITH	791.32
ADMINISTRATIVE SUPPLIES	03/13/2013	709947519	INFORMATION TECHNOLOGY - JJ ALLEN	694.72
ADMINISTRATIVE SUPPLIES	03/13/2013	709947520	INFORMATION TECHNOLOGY - JJ ALLEN	3,042.86

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ADMINISTRATIVE SUPPLIES	03/13/2013	709947521	INFORMATION TECHNOLOGY - JJ ALLEN	901.90
ADMINISTRATIVE SUPPLIES	03/13/2013	709947528	SHERIFF'S DEPT - RAY TUTTOILMONDO	21.95
ADMINISTRATIVE SUPPLIES	03/13/2013	709947531	SHERIFF'S DEPT - JENNIFER OLVERA	152.37
ADMINISTRATIVE SUPPLIES	03/13/2013	709947508	SHERIFF'S DEPT - LINDA CONE	6.59
ADMINISTRATIVE SUPPLIES	03/13/2013	709947509	SHERIFF'S DEPT - LINDA CONE	86.16
ADMINISTRATIVE SUPPLIES	03/14/2013	710244310	INFORMATION TECHNOLOGY - JJ ALLEN	400.65
COURT APPOINTED	03/14/2013	710244313	JUSTICE ADMINISTRATION - BONNIE QUIROGA	250.00
COURT APPOINTED	03/14/2013	710244314	JUSTICE ADMINISTRATION - BONNIE QUIROGA	832.75
BOOKS, PERIODICALS AND	03/14/2013	710244311	LAW LIBRARY - BONNIE QUIROGA	7,810.11
BOOKS, PERIODICALS AND	03/14/2013	710244312	LAW LIBRARY - BONNIE QUIROGA	3,469.93
ADMINISTRATIVE SUPPLIES	03/14/2013	710244309	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	245.92
OTHER CONTRACT	03/14/2013	710244315	INFORMATION TECHNOLOGY - JJ ALLEN	29.95
DUE FROM SOC SRV	03/14/2013	710244317	DWANETTE HOGAN	65.51
MAINT/REPAIRS AIRCRAFT	03/14/2013	710244322	MOSQUITO CONTROL DISTRICT - JOHN	31.18
MAINT/REPAIRS AIRCRAFT	03/14/2013	710244323	MOSQUITO CONTROL DISTRICT - JOHN	2,090.00
TRAVEL AND CONFERENCE	03/14/2013	710244325	PURCHASING DEPARTMENT - ERIN QUIROGA	51.48
TRAVEL AND CONFERENCE	03/14/2013	710244324	SHERIFF'S DEPT - THOMAS HANSON	6.32
TRAINING	03/14/2013	710244318	ADULT PROBATION - JANIS BANE	80.49
TRAVEL AND CONFERENCE	03/14/2013	710244321	EMERGENCY MANAGEMENT - NORMAN A	66.88
TRAVEL AND CONFERENCE	03/14/2013	710244316	INFORMATION TECHNOLOGY - JJ ALLEN	45.39
TRAVEL AND CONFERENCE	03/14/2013	710244308	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	20.16
BUILDING MAINTENANCE	03/14/2013	710244319	FACILITIES SERVICES - JOE SANCHEZ	16.74
BUILDING MAINTENANCE	03/14/2013	710244320	FACILITIES SERVICES - ERIC M. VENABLE	21.48
BUILDING MAINTENANCE	03/15/2013	710440554	FACILITIES SERVICES - WILLIAM SHAW	26.88
BUILDING MAINTENANCE	03/15/2013	710440570	MOSQUITO CONTROL DISTRICT - JOHN	43.52
BUILDING MAINTENANCE	03/15/2013	710440571	MOSQUITO CONTROL DISTRICT - JOHN	191.77
TRAVEL AND CONFERENCE	03/15/2013	710440552	LEGAL DEPARTMENT - BARRY WILLEY	27.61
TRAVEL AND CONFERENCE	03/15/2013	710440553	LEGAL DEPARTMENT - BARRY WILLEY	27.61
EXTRAORDINARY SUPPLIES	03/15/2013	710440557	SHERIFF'S DEPT - DAVID GRACE	51.80
TRAVEL AND CONFERENCE	03/15/2013	710440572	SHERIFF'S DEPT - THOMAS HANSON	7.88
TRAVEL AND CONFERENCE	03/15/2013	710440560	JUSTICE COURT PCT #4 - LISA MITCHELL	72.42
TRANSP & PER DIEM -	03/15/2013	710440573	JURY AND TRIAL EXPENSE - JACK ROADY	388.30
TRANSP & PER DIEM -	03/15/2013	710440574	JURY AND TRIAL EXPENSE - JACK ROADY	-393.30
VEHICLE MAINTENANCE	03/15/2013	710440555	FLEET MANAGEMENT - CHARLES KENWORTHY	215.00

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Object Description	Date	Trans ID	Cardholder	Amount
DUE FROM SOC SRV	03/15/2013	710440563	DWANETTE HOGAN	53.09
DUE FROM SOC SRV	03/15/2013	710440564	DWANETTE HOGAN	4.06
DUE FROM SOC SRV	03/15/2013	710440565	DWANETTE HOGAN	64.52
DUE FROM SOC SRV	03/15/2013	710440566	DWANETTE HOGAN	63.61
DUE FROM SOC SRV	03/15/2013	710440567	ERICA PUENTES	99.88
BOOKS, PERIODICALS AND	03/15/2013	710440559	LAW LIBRARY - BONNIE QUIROGA	1,225.00
ADMINISTRATIVE SUPPLIES	03/15/2013	710440556	INFORMATION TECHNOLOGY - JJ ALLEN	56.54
ADMINISTRATIVE SUPPLIES	03/15/2013	710440561	COUNTY TREASURER - CRYSTAL COOPER	68.97
ADMINISTRATIVE SUPPLIES	03/15/2013	710440568	EMERGENCY MANAGEMENT - ALYSSA YOUNG	56.19
ADMINISTRATIVE SUPPLIES	03/15/2013	710440569	EMERGENCY MANAGEMENT - ALYSSA YOUNG	21.08
ADMINISTRATIVE SUPPLIES	03/15/2013	710440558	SHERIFF'S DEPT - BARRY COOK	481.57
DUE FROM SHERIFFS	03/15/2013	710440562	THOMAS CASEY	2,110.55
DUE FROM SHERIFFS	03/18/2013	710853145	THOMAS CASEY	902.88
DUE FROM SHERIFFS	03/18/2013	710853129	DAVID GRACE	57.95
ADMINISTRATIVE SUPPLIES	03/18/2013	710853151	BEACH AND PARKS DEPARTMENT - CAMERON	895.80
ADMINISTRATIVE SUPPLIES	03/18/2013	710853154	COUNTY AUDITOR - JEFF MODZELEWSKI	54.67
ADMINISTRATIVE SUPPLIES	03/18/2013	710853132	JUSTICE ADMINISTRATION - BONNIE QUIROGA	43.80
ADMINISTRATIVE SUPPLIES	03/18/2013	710853133	JUSTICE ADMINISTRATION - BONNIE QUIROGA	52.72
ADMINISTRATIVE SUPPLIES	03/18/2013	710853134	JUSTICE ADMINISTRATION - BONNIE QUIROGA	141.16
ADMINISTRATIVE SUPPLIES	03/18/2013	710853135	JUSTICE ADMINISTRATION - BONNIE QUIROGA	11.57
ADMINISTRATIVE SUPPLIES	03/18/2013	710853144	COUNTY TREASURER - CRYSTAL COOPER	183.66
ADMINISTRATIVE SUPPLIES	03/18/2013	710853112	JUVENILE JUSTICE - GAIL MAXWELL	161.97
ADMINISTRATIVE SUPPLIES	03/18/2013	710853118	INFORMATION TECHNOLOGY - JJ ALLEN	23.26
ADMINISTRATIVE SUPPLIES	03/18/2013	710853119	INFORMATION TECHNOLOGY - JJ ALLEN	87.20
ADMINISTRATIVE SUPPLIES	03/18/2013	710853120	INFORMATION TECHNOLOGY - JJ ALLEN	305.97
ADMINISTRATIVE SUPPLIES	03/18/2013	710853156	MOSQUITO CONTROL DISTRICT - JOHN	169.16
ADMINISTRATIVE SUPPLIES	03/18/2013	710853152	CONSTABLE PCT #1 - RICK SHARP	50.19
ADMINISTRATIVE SUPPLIES	03/18/2013	710853149	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	51.64
ADMINISTRATIVE SUPPLIES	03/18/2013	710853121	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	205.20
ADMINISTRATIVE SUPPLIES	03/18/2013	710853130	SHERIFF'S DEPT - DOROTHY FRANKS	75.14
DUE FROM SOC SRV	03/18/2013	710853148	ERICA PUENTES	20.61
DUE FROM SOC SRV	03/18/2013	710853147	DWANETTE HOGAN	7.12
TELEPHONE CELLULAR	03/18/2013	710853123	INFORMATION TECHNOLOGY - JJ ALLEN	209.61
TELEPHONE CELLULAR	03/18/2013	710853124	INFORMATION TECHNOLOGY - JJ ALLEN	313.32

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Object Description	Date	Trans ID	Cardholder	Amount
TELEPHONE CELLULAR	03/18/2013	710853125	INFORMATION TECHNOLOGY - JJ ALLEN	62.48
DUE FROM SOC SRV	03/18/2013	710853146	JOCELYN WILSON	19.85
TELEPHONE EXPENSE	03/18/2013	710853122	INFORMATION TECHNOLOGY - JJ ALLEN	223.45
TELEPHONE EXPENSE	03/18/2013	710853126	INFORMATION TECHNOLOGY - JJ ALLEN	141.68
TELEPHONE EXPENSE	03/18/2013	710853127	INFORMATION TECHNOLOGY - JJ ALLEN	75.90
TELEPHONE EXPENSE	03/18/2013	710853128	INFORMATION TECHNOLOGY - JJ ALLEN	237.39
TRANSP & PER DIEM -	03/18/2013	710853159	JURY AND TRIAL EXPENSE - JACK ROADY	30.00
TRANSP & PER DIEM -	03/18/2013	710853160	JURY AND TRIAL EXPENSE - JACK ROADY	30.26
TRANSP & PER DIEM -	03/18/2013	710853161	JURY AND TRIAL EXPENSE - JACK ROADY	30.26
TRANSP & PER DIEM -	03/18/2013	710853162	JURY AND TRIAL EXPENSE - JACK ROADY	378.30
TRANSP & PER DIEM -	03/18/2013	710853163	JURY AND TRIAL EXPENSE - JACK ROADY	378.30
TRAVEL AND CONFERENCE	03/18/2013	710853136	JUSTICE COURT PCT #4 - LISA MITCHELL	116.26
TRAVEL AND CONFERENCE	03/18/2013	710853137	JUSTICE COURT PCT #4 - LISA MITCHELL	305.20
TRAVEL AND CONFERENCE	03/18/2013	710853138	JUSTICE COURT PCT #4 - LISA MITCHELL	47.69
TRAVEL AND CONFERENCE	03/18/2013	710853139	JUSTICE COURT PCT #4 - LISA MITCHELL	129.94
TRAVEL AND CONFERENCE	03/18/2013	710853131	JUSTICE ADMINISTRATION - BONNIE QUIROGA	548.00
TRAVEL AND CONFERENCE	03/18/2013	710853150	OEM HOMELAND SECURITY - NIKI BENDER	1,650.00
TRAVEL AND CONFERENCE	03/18/2013	710853158	OEM HOMELAND SECURITY - NIKI BENDER	444.10
TRAVEL AND CONFERENCE	03/18/2013	710853140	COUNTY TREASURER - CRYSTAL COOPER	40.00
TRAVEL AND CONFERENCE	03/18/2013	710853141	COUNTY TREASURER - CRYSTAL COOPER	16.10
TRAVEL AND CONFERENCE	03/18/2013	710853142	COUNTY TREASURER - CRYSTAL COOPER	21.57
TRAVEL AND CONFERENCE	03/18/2013	710853143	COUNTY TREASURER - CRYSTAL COOPER	21.57
EXTRAORDINARY SUPPLIES	03/18/2013	710853153	GENERAL GOVERNMENT - GARRETT FOSKIT	21.59
BUILDING MAINTENANCE	03/18/2013	710853155	MOSQUITO CONTROL DISTRICT - JOHN	49.96
BUILDING MAINTENANCE	03/18/2013	710853117	FACILITIES SERVICES - WILLIAM SHAW	39.75
BUILDING MAINTENANCE	03/18/2013	710853113	FACILITIES SERVICES - DEBRA BELANY	72.00
BUILDING MAINTENANCE	03/18/2013	710853114	FACILITIES SERVICES - DEBRA BELANY	280.00
BUILDING MAINTENANCE	03/18/2013	710853115	FACILITIES SERVICES - DEBRA BELANY	418.48
BUILDING MAINTENANCE	03/18/2013	710853116	FACILITIES SERVICES - DEBRA BELANY	1,169.85
TRAVEL AND CONFERENCE	03/19/2013	711068931	COUNTY TREASURER - CRYSTAL COOPER	38.00
TRAVEL AND CONFERENCE	03/19/2013	711068938	PURCHASING DEPARTMENT - ERIN QUIROGA	-51.48
PRISONER EXTRADITION	03/19/2013	711068934	SHERIFF'S DEPT - DEAN L. WISE	6.45
PRISONER EXTRADITION	03/19/2013	711068925	SHERIFF'S DEPT - ISRAEL GARZA	4.32
TELEPHONE EXPENSE	03/19/2013	711068927	INFORMATION TECHNOLOGY - JJ ALLEN	126.82

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Object Description	Date	Trans ID	Cardholder	Amount
OTHER CONTRACT	03/19/2013	711068930	INFORMATION TECHNOLOGY - JJ ALLEN	69.00
ADMINISTRATIVE SUPPLIES	03/19/2013	711068935	ADULT PROBATION - JANIS BANE	76.17
ADMINISTRATIVE SUPPLIES	03/19/2013	711068932	PROBATE COURT - MELISSA EWING	35.99
ADMINISTRATIVE SUPPLIES	03/19/2013	711068933	PROBATE COURT - MELISSA EWING	19.18
MAINT & REPAIRS	03/19/2013	711068937	ROAD DEPARTMENT - LAYNE HARDING	8.52
ADMINISTRATIVE SUPPLIES	03/19/2013	711068936	MOSQUITO CONTROL DISTRICT - JOHN	191.99
ADMINISTRATIVE SUPPLIES	03/19/2013	711068926	JUVENILE JUSTICE - GAIL MAXWELL	133.86
ADMINISTRATIVE SUPPLIES	03/19/2013	711068929	JUSTICE ADMINISTRATION - BONNIE QUIROGA	141.95
ADMINISTRATIVE SUPPLIES	03/19/2013	711068928	COUNTY EXTENSION SERVICE - TAMBERLYN	101.63
ADMINISTRATIVE SUPPLIES	03/20/2013	711256833	COUNTY CLERK - MAE ROSS	525.15
ADMINISTRATIVE SUPPLIES	03/20/2013	711256834	COUNTY CLERK - MAE ROSS	623.65
ADMINISTRATIVE SUPPLIES	03/20/2013	711256825	JUSTICE COURT PCT #7 - VERA BARTON	307.82
ADMINISTRATIVE SUPPLIES	03/20/2013	711256845	SHERIFF'S DEPT - DARRELL ISAACKS	114.45
COURT APPOINTED	03/20/2013	711256835	JUSTICE ADMINISTRATION - BONNIE QUIROGA	253.00
ADMINISTRATIVE SUPPLIES	03/20/2013	711256840	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	401.28
ADMINISTRATIVE SUPPLIES	03/20/2013	711256826	JUSTICE COURT PCT #6 - PATRICIA VONDRA	105.10
ADMINISTRATIVE SUPPLIES	03/20/2013	711256832	ROAD DEPARTMENT - LAYNE HARDING	48.30
DUE FROM SOC SRV	03/20/2013	711256841	MARION MCKENZIE	54.00
DUE FROM SOC SRV	03/20/2013	711256842	MARION MCKENZIE	21.46
MAINT/REPAIRS AIRCRAFT	03/20/2013	711256844	MOSQUITO CONTROL DISTRICT - JOHN	610.34
CAPITALIZED FURN, FIX, &	03/20/2013	711256843	BEACH AND PARKS DEPARTMENT - ROBERT	8.99
TRAVEL AND CONFERENCE	03/20/2013	711256838	COUNTY JUDGE - MARK HENRY	2,080.30
TRAVEL AND CONFERENCE	03/20/2013	711256837	COUNTY TREASURER - CRYSTAL COOPER	240.80
TRAVEL AND CONFERENCE	03/20/2013	711256836	SHERIFF'S DEPT - MARY JOHNSON	175.00
BUILDING MAINTENANCE	03/20/2013	711256827	FACILITIES SERVICES - DEBRA BELANY	358.26
BUILDING MAINTENANCE	03/20/2013	711256831	FACILITIES SERVICES - WILLIAM SHAW	244.60
BUILDING MAINTENANCE	03/20/2013	711256828	FACILITIES SERVICES - DAVID SAVAGE	535.74
BUILDING MAINTENANCE	03/20/2013	711256829	FACILITIES SERVICES - DAVID SAVAGE	279.13
BUILDING MAINTENANCE	03/20/2013	711256830	FACILITIES SERVICES - DAVID SAVAGE	129.31
BUILDING MAINTENANCE	03/20/2013	711256839	FACILITIES SERVICES - ERIC M. VENABLE	71.10
TRAVEL AND CONFERENCE	03/20/2013	711256823	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	12.48
TRAVEL AND CONFERENCE	03/20/2013	711256824	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	42.57
TRAVEL AND CONFERENCE	03/21/2013	711496032	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	55.00
BUILDING MAINTENANCE	03/21/2013	711496036	FACILITIES SERVICES - CHARLES KENWORTHY	1,434.72

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BUILDING MAINTENANCE	03/21/2013	711496035	FACILITIES SERVICES - DEBRA BELANY	325.60
BUILDING MAINTENANCE	03/21/2013	711496034	FACILITIES SERVICES - DEBRA BELANY	415.88
TRAVEL AND CONFERENCE	03/21/2013	711496040	SHERIFF'S DEPT - MARY JOHNSON	-122.59
TRAVEL AND CONFERENCE	03/21/2013	711496046	SHERIFF'S DEPT - JOSETTE BIRDOW	35.00
EXTRAORDINARY SUPPLIES	03/21/2013	711496038	SHERIFF'S DEPT - DAVID GRACE	114.78
TRAINING	03/21/2013	711496033	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	55.00
ADMINISTRATIVE SUPPLIES	03/21/2013	711496049	DISTRICT ATTORNEY - JACK ROADY	63.37
ADMINISTRATIVE SUPPLIES	03/21/2013	711496048	DISTRICT CLERK - JOHN KINARD	100.63
BOOKS, PERIODICALS AND	03/21/2013	711496039	LAW LIBRARY - BONNIE QUIROGA	87.94
BOOKS, PERIODICALS AND	03/21/2013	711496045	INFORMATION TECHNOLOGY - JJ ALLEN	76.98
MAINT & REPAIRS	03/21/2013	711496043	INFORMATION TECHNOLOGY - JJ ALLEN	485.45
MAINT & REPAIRS	03/21/2013	711496044	INFORMATION TECHNOLOGY - JJ ALLEN	1,131.13
ADMINISTRATIVE SUPPLIES	03/21/2013	711496042	INFORMATION TECHNOLOGY - JJ ALLEN	52.00
ADMINISTRATIVE SUPPLIES	03/21/2013	711496037	INFORMATION TECHNOLOGY - JJ ALLEN	222.28
ADMINISTRATIVE SUPPLIES	03/21/2013	711496047	BEACH AND PARKS DEPARTMENT - RENELLE	51.25
ADMINISTRATIVE SUPPLIES	03/21/2013	711496041	JUSTICE ADMINISTRATION - BONNIE QUIROGA	119.88
ADMINISTRATIVE SUPPLIES	03/22/2013	711737597	COUNTY AUDITOR - JEFF MODZELEWSKI	16.99
ADMINISTRATIVE SUPPLIES	03/22/2013	711737593	BEACH AND PARKS DEPARTMENT - RENELLE	9.52
ADMINISTRATIVE SUPPLIES	03/22/2013	711737594	BEACH AND PARKS DEPARTMENT - RENELLE	2.61
ADMINISTRATIVE SUPPLIES	03/22/2013	711737570	SHERIFF'S DEPT - PATRICIA BILLISH	116.29
ADMINISTRATIVE SUPPLIES	03/22/2013	711737578	INFORMATION TECHNOLOGY - JJ ALLEN	18.81
ADMINISTRATIVE SUPPLIES	03/22/2013	711737579	INFORMATION TECHNOLOGY - JJ ALLEN	35.56
ADMINISTRATIVE SUPPLIES	03/22/2013	711737585	COUNTY TREASURER - CRYSTAL COOPER	84.46
ADMINISTRATIVE SUPPLIES	03/22/2013	711737586	SOCIAL SERVICES - TAMMY DICKEY	28.75
ADMINISTRATIVE SUPPLIES	03/22/2013	711737587	SOCIAL SERVICES - TAMMY DICKEY	893.13
BOOKS, PERIODICALS AND	03/22/2013	711737602	DISTRICT ATTORNEY - JACK ROADY	33.25
BOOKS, PERIODICALS AND	03/22/2013	711737580	LAW LIBRARY - BONNIE QUIROGA	84.00
BOOKS, PERIODICALS AND	03/22/2013	711737581	LAW LIBRARY - BONNIE QUIROGA	5,192.00
ADMINISTRATIVE SUPPLIES	03/22/2013	711737571	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	65.16
ADMINISTRATIVE SUPPLIES	03/22/2013	711737588	ADULT PROBATION - JANIS BANE	-39.27
IMAGING	03/22/2013	711737583	INFORMATION TECHNOLOGY - JJ ALLEN	255.50
IMAGING	03/22/2013	711737584	INFORMATION TECHNOLOGY - JJ ALLEN	289.45
TRAVEL AND CONFERENCE	03/22/2013	711737582	INFORMATION TECHNOLOGY - JJ ALLEN	1,895.00
TRAVEL AND CONFERENCE	03/22/2013	711737598	SHERIFF'S DEPT - THOMAS HANSON	15.15

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TRAVEL AND CONFERENCE	03/22/2013	711737599	SHERIFF'S DEPT - THOMAS HANSON	5.71
TRAVEL AND CONFERENCE	03/22/2013	711737572	SHERIFF'S DEPT - DANNY SHEPPARD	12.20
TRAVEL AND CONFERENCE	03/22/2013	711737573	SHERIFF'S DEPT - DANNY SHEPPARD	3.80
TRAVEL AND CONFERENCE	03/22/2013	711737574	SHERIFF'S DEPT - DANNY SHEPPARD	124.20
BUILDING MAINTENANCE	03/22/2013	711737589	FACILITIES SERVICES - JOE SANCHEZ	138.97
BUILDING MAINTENANCE	03/22/2013	711737590	FACILITIES SERVICES - JOE SANCHEZ	24.87
BUILDING MAINTENANCE	03/22/2013	711737576	FACILITIES SERVICES - RAYMOND AVILA	205.00
BUILDING MAINTENANCE	03/22/2013	711737577	FACILITIES SERVICES - RAYMOND AVILA	19.91
BUILDING MAINTENANCE	03/22/2013	711737592	FACILITIES SERVICES - CHRIS WILSON	39.98
BUILDING MAINTENANCE	03/22/2013	711737591	FACILITIES SERVICES - ERIC M. VENABLE	17.63
BUILDING MAINTENANCE	03/22/2013	711737575	FACILITIES SERVICES - WILLIAM SHAW	17.62
TRANSP & PER DIEM -	03/22/2013	711737600	JURY AND TRIAL EXPENSE - JACK ROADY	30.00
TRANSP & PER DIEM -	03/22/2013	711737601	JURY AND TRIAL EXPENSE - JACK ROADY	417.30
CAPITALIZED FURN, FIX, &	03/22/2013	711737595	BEACH AND PARKS DEPARTMENT - CAMERON	414.77
CAPITALIZED FURN, FIX, &	03/22/2013	711737596	BEACH AND PARKS DEPARTMENT - CAMERON	199.80
BUILDING MAINTENANCE	03/25/2013	712086813	FACILITIES SERVICES - ERIC M. VENABLE	30.73
BUILDING MAINTENANCE	03/25/2013	712086797	FACILITIES SERVICES - PEDRO RAMIREZ	186.95
BUILDING MAINTENANCE	03/25/2013	712086796	FACILITIES SERVICES - HOWARD SHARP	39.94
BUILDING MAINTENANCE	03/25/2013	712086815	FACILITIES SERVICES - CHRIS WILSON	84.16
BUILDING MAINTENANCE	03/25/2013	712086789	FACILITIES SERVICES - DEBRA BELANY	1,457.17
BUILDING MAINTENANCE	03/25/2013	712086790	FACILITIES SERVICES - DEBRA BELANY	490.96
BUILDING MAINTENANCE	03/25/2013	712086791	FACILITIES SERVICES - DEBRA BELANY	170.90
BUILDING MAINTENANCE	03/25/2013	712086793	FACILITIES SERVICES - WILLIAM SHAW	127.99
BUILDING MAINTENANCE	03/25/2013	712086794	FACILITIES SERVICES - WILLIAM SHAW	30.26
BUILDING MAINTENANCE	03/25/2013	712086795	FACILITIES SERVICES - WILLIAM SHAW	-59.91
BUILDING MAINTENANCE	03/25/2013	712086799	FACILITIES SERVICES - CHARLES KENWORTHY	1,484.00
TRAVEL AND CONFERENCE	03/25/2013	712086792	SHERIFF'S DEPT - DANNY SHEPPARD	15.45
TRAVEL AND CONFERENCE	03/25/2013	712086819	SHERIFF'S DEPT - THOMAS HANSON	17.86
TRAVEL AND CONFERENCE	03/25/2013	712086820	SHERIFF'S DEPT - BRANDT RAEBURN	250.00
TRAINING	03/25/2013	712086812	ADULT PROBATION - JANIS BANE	95.90
MEALS FOR JURORS	03/25/2013	712086798	JUSTICE ADMINISTRATION - BONNIE QUIROGA	76.27
DUE FROM SHERIFFS	03/25/2013	712086803	DAVID GRACE	33.03
ADMINISTRATIVE SUPPLIES	03/25/2013	712086814	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	237.69
ADMINISTRATIVE SUPPLIES	03/25/2013	712086804	JUSTICE COURT PCT #3 - REGINA GARZA	85.77

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ADMINISTRATIVE SUPPLIES	03/25/2013	712086808	COUNTY ENGINEER - ELIZABETH ROBERTSON	188.97
ADMINISTRATIVE SUPPLIES	03/25/2013	712086805	DISTRICT ATTORNEY - ZONIA SMITH	109.95
ADMINISTRATIVE SUPPLIES	03/25/2013	712086818	MOSQUITO CONTROL DISTRICT - JOHN	209.33
ADMINISTRATIVE SUPPLIES	03/25/2013	712086810	JUSTICE ADMINISTRATION - BONNIE QUIROGA	318.35
ADMINISTRATIVE SUPPLIES	03/25/2013	712086811	JUSTICE ADMINISTRATION - BONNIE QUIROGA	59.99
ADMINISTRATIVE SUPPLIES	03/25/2013	712086809	JUSTICE ADMINISTRATION - BONNIE QUIROGA	141.93
ADMINISTRATIVE SUPPLIES	03/25/2013	712086788	SHERIFF'S DEPT - LINDA CONE	59.01
ADMINISTRATIVE SUPPLIES	03/25/2013	712086807	SENIOR CITIZENS - TERESA ORTIZ	42.99
ADMINISTRATIVE SUPPLIES	03/25/2013	712086801	HUMAN RESOURCES - SANDRA HERNANDEZ	158.93
ADMINISTRATIVE SUPPLIES	03/25/2013	712086806	SENIOR CITIZENS - TERESA ORTIZ	140.01
VEHICLE MAINTENANCE	03/25/2013	712086800	FLEET MANAGEMENT - CHARLES KENWORTHY	226.50
DUE FROM SOC SRV	03/25/2013	712086816	MARION MCKENZIE	12.58
DUE FROM SOC SRV	03/25/2013	712086817	MARION MCKENZIE	28.11
TELEPHONE EXPENSE	03/25/2013	712086802	INFORMATION TECHNOLOGY - JJ ALLEN	16,269.70
TELEPHONE EXPENSE	03/26/2013	712380449	INFORMATION TECHNOLOGY - JJ ALLEN	67.01
TELEPHONE EXPENSE	03/26/2013	712380450	INFORMATION TECHNOLOGY - JJ ALLEN	244.68
TELEPHONE EXPENSE	03/26/2013	712380451	INFORMATION TECHNOLOGY - JJ ALLEN	398.20
TELEPHONE EXPENSE	03/26/2013	712380452	INFORMATION TECHNOLOGY - JJ ALLEN	173.81
TELEPHONE EXPENSE	03/26/2013	712380453	INFORMATION TECHNOLOGY - JJ ALLEN	38.22
TELEPHONE EXPENSE	03/26/2013	712380454	INFORMATION TECHNOLOGY - JJ ALLEN	926.04
TELEPHONE EXPENSE	03/26/2013	712380455	INFORMATION TECHNOLOGY - JJ ALLEN	170.56
TELEPHONE EXPENSE	03/26/2013	712380456	INFORMATION TECHNOLOGY - JJ ALLEN	368.35
DUE FROM SOC SRV	03/26/2013	712380461	DWANETTE HOGAN	77.14
DUE FROM SOC SRV	03/26/2013	712380462	ERICA PUENTES	109.39
ADMINISTRATIVE SUPPLIES	03/26/2013	712380459	JUSTICE ADMINISTRATION - BONNIE QUIROGA	541.80
ADMINISTRATIVE SUPPLIES	03/26/2013	712380460	COUNTY JUDGE - ROXANN LEWIS	54.95
ADMINISTRATIVE SUPPLIES	03/26/2013	712380441	SHERIFF'S DEPT - PATRICIA BILLISH	329.40
ADMINISTRATIVE SUPPLIES	03/26/2013	712380442	SHERIFF'S DEPT - PATRICIA BILLISH	165.04
ADMINISTRATIVE SUPPLIES	03/26/2013	712380466	CONSTABLE PCT #2-B - LISA LAGRONE	19.64
ADMINISTRATIVE SUPPLIES	03/26/2013	712380467	CONSTABLE PCT #2-B - LISA LAGRONE	131.94
ADMINISTRATIVE SUPPLIES	03/26/2013	712380445	INFORMATION TECHNOLOGY - JJ ALLEN	1,042.08
ADMINISTRATIVE SUPPLIES	03/26/2013	712380446	INFORMATION TECHNOLOGY - JJ ALLEN	287.98
ADMINISTRATIVE SUPPLIES	03/26/2013	712380447	INFORMATION TECHNOLOGY - JJ ALLEN	2,462.82
ADMINISTRATIVE SUPPLIES	03/26/2013	712380448	INFORMATION TECHNOLOGY - JJ ALLEN	712.50

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	03/26/2013	712380444	VETERAN'S SERVICES - FRANCIS FURLEIGH	163.95
DUE FROM SHERIFFS	03/26/2013	712380457	DAVID GRACE	376.83
DUE FROM SHERIFFS	03/26/2013	712380458	STACY KILLGORE	1,849.97
TRAVEL AND CONFERENCE	03/26/2013	712380463	EMERGENCY MANAGEMENT - NORMAN A	7.88
TRAVEL AND CONFERENCE	03/26/2013	712380464	EMERGENCY MANAGEMENT - NORMAN A	10.50
TRAVEL AND CONFERENCE	03/26/2013	712380465	OEM HOMELAND SECURITY - MICHAEL	21.25
TRAVEL AND CONFERENCE	03/26/2013	712380471	JUSTICE COURT PCT #8-2 - SUANNE SPARKS	8.52
BUILDING MAINTENANCE	03/26/2013	712380443	FACILITIES SERVICES - RAYMOND AVILA	37.87
TRAVEL AND CONFERENCE	03/26/2013	712380440	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	46.27
TRAVEL AND CONFERENCE	03/26/2013	712380439	SHERIFF'S DEPT - RONALD HILL	264.46
TRANSP & PER DIEM -	03/26/2013	712380469	JURY AND TRIAL EXPENSE - JACK ROADY	69.50
TRANSP & PER DIEM -	03/26/2013	712380470	JURY AND TRIAL EXPENSE - JACK ROADY	0.70
BUILDING MAINTENANCE	03/27/2013	712566675	FACILITIES SERVICES - DEBRA BELANY	2,901.75
BUILDING MAINTENANCE	03/27/2013	712566676	FACILITIES SERVICES - DEBRA BELANY	679.00
BUILDING MAINTENANCE	03/27/2013	712566677	FACILITIES SERVICES - HOWARD SHARP	87.88
BUILDING MAINTENANCE	03/27/2013	712566678	FACILITIES SERVICES - HOWARD SHARP	-39.94
BUILDING MAINTENANCE	03/27/2013	712566693	FACILITIES SERVICES - ERIC M. VENABLE	18.97
TRAVEL AND CONFERENCE	03/27/2013	712566707	JUSTICE COURT PCT #8-2 - SUANNE SPARKS	26.00
TRAVEL AND CONFERENCE	03/27/2013	712566685	JUSTICE ADMINISTRATION - BONNIE QUIROGA	60.00
TRAVEL AND CONFERENCE	03/27/2013	712566697	OEM HOMELAND SECURITY - MICHAEL	11.50
TRAVEL AND CONFERENCE	03/27/2013	712566698	OEM HOMELAND SECURITY - MICHAEL	15.74
TRAVEL AND CONFERENCE	03/27/2013	712566699	OEM HOMELAND SECURITY - MICHAEL	16.23
TRAVEL AND CONFERENCE	03/27/2013	712566704	EMERGENCY MANAGEMENT - DAVID POPOFF	45.14
TRAVEL AND CONFERENCE	03/27/2013	712566695	EMERGENCY MANAGEMENT - ALYSSA YOUNG	3.28
TRAVEL AND CONFERENCE	03/27/2013	712566696	EMERGENCY MANAGEMENT - ALYSSA YOUNG	5.00
TRAVEL AND CONFERENCE	03/27/2013	712566701	EMERGENCY MANAGEMENT - NIKI BENDER	2.90
TRAVEL AND CONFERENCE	03/27/2013	712566702	EMERGENCY MANAGEMENT - NIKI BENDER	3.50
TRAVEL AND CONFERENCE	03/27/2013	712566703	EMERGENCY MANAGEMENT - NIKI BENDER	17.81
TRAINING	03/27/2013	712566705	DISTRICT ATTORNEY - JACK ROADY	350.00
TRAINING	03/27/2013	712566706	DISTRICT ATTORNEY - JACK ROADY	350.00
TRAINING	03/27/2013	712566688	ADULT PROBATION - JANIS BANE	124.20
TRAINING	03/27/2013	712566689	ADULT PROBATION - JANIS BANE	124.20
ADMINISTRATIVE SUPPLIES	03/27/2013	712566679	INFORMATION TECHNOLOGY - JJ ALLEN	74.95
ADMINISTRATIVE SUPPLIES	03/27/2013	712566682	COUNTY CLERK - MAE ROSS	12.99

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ADMINISTRATIVE SUPPLIES	03/27/2013	712566708	ROAD DEPARTMENT - LAYNE HARDING	40.17
ADMINISTRATIVE SUPPLIES	03/27/2013	712566683	SHERIFF'S DEPT - JENNIFER OLVERA	134.05
COURT APPOINTED	03/27/2013	712566684	JUSTICE ADMINISTRATION - BONNIE QUIROGA	460.00
ADMINISTRATIVE SUPPLIES	03/27/2013	712566700	SHERIFF'S DEPT - DARRELL ISAACKS	240.34
ADMINISTRATIVE SUPPLIES	03/27/2013	712566687	JUSTICE ADMINISTRATION - BONNIE QUIROGA	399.99
ADMINISTRATIVE SUPPLIES	03/27/2013	712566686	JUSTICE ADMINISTRATION - BONNIE QUIROGA	51.69
DUE FROM SOC SRV	03/27/2013	712566690	ERICA PUENTES	38.59
DUE FROM SOC SRV	03/27/2013	712566691	ERICA PUENTES	116.96
DUE FROM SOC SRV	03/27/2013	712566694	MARION MCKENZIE	36.16
TELEPHONE EXPENSE	03/27/2013	712566680	INFORMATION TECHNOLOGY - JJ ALLEN	90.69
TELEPHONE EXPENSE	03/27/2013	712566681	INFORMATION TECHNOLOGY - JJ ALLEN	8,028.59
TELEPHONE EXPENSE	03/28/2013	712761848	INFORMATION TECHNOLOGY - JJ ALLEN	69.70
DUE FROM SOC SRV	03/28/2013	712761865	MARION MCKENZIE	54.13
ELECTION EXPENSE	03/28/2013	712761850	COUNTY CLERK - MAE ROSS	178.60
ELECTION EXPENSE	03/28/2013	712761851	COUNTY CLERK - MAE ROSS	127.05
ADMINISTRATIVE SUPPLIES	03/28/2013	712761855	JUSTICE ADMINISTRATION - BONNIE QUIROGA	105.63
ADMINISTRATIVE SUPPLIES	03/28/2013	712761840	JUVENILE JUSTICE - GAIL MAXWELL	86.29
ADMINISTRATIVE SUPPLIES	03/28/2013	712761856	CONTRACT SERVICES - TAMMY DICKEY	67.83
ADMINISTRATIVE SUPPLIES	03/28/2013	712761862	BEACH AND PARKS DEPARTMENT - RENELLE	36.54
ADMINISTRATIVE SUPPLIES	03/28/2013	712761860	FACILITIES SERVICES - ERIC M. VENABLE	17.98
ADMINISTRATIVE SUPPLIES	03/28/2013	712761838	SHERIFF'S DEPT - PATRICIA BILLISH	127.09
COURT APPOINTED	03/28/2013	712761853	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
COURT APPOINTED	03/28/2013	712761854	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,150.00
MAINT & REPAIRS	03/28/2013	712761845	FACILITIES SERVICES - RAYMOND AVILA	12.49
ADMINISTRATIVE SUPPLIES	03/28/2013	712761870	MOSQUITO CONTROL DISTRICT - JOHN	44.85
ADMINISTRATIVE SUPPLIES	03/28/2013	712761839	JUVENILE JUSTICE - GAIL MAXWELL	30.12
ADMINISTRATIVE SUPPLIES	03/28/2013	712761849	COUNTY CLERK - MAE ROSS	99.99
ADMINISTRATIVE SUPPLIES	03/28/2013	712761847	INFORMATION TECHNOLOGY - JJ ALLEN	433.48
ADMINISTRATIVE SUPPLIES	03/28/2013	712761841	JUSTICE COURT PCT #4 - LISA MITCHELL	149.04
ADMINISTRATIVE SUPPLIES	03/28/2013	712761842	JUSTICE COURT PCT #4 - LISA MITCHELL	5.49
ADMINISTRATIVE SUPPLIES	03/28/2013	712761852	CONSTABLE PCT #4 - CURTIS NORMAN	113.07
DUE FROM SHERIFFS	03/28/2013	712761867	THOMAS BARR	878.71
DUE FROM SHERIFFS	03/28/2013	712761868	THOMAS BARR	2,074.42
DUE FROM SHERIFFS	03/28/2013	712761869	THOMAS BARR	-289.92

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MAINTENANCE OF TRAINING	03/28/2013	712761846	FLEET MANAGEMENT - CHARLES KENWORTHY	211.69
TRAINING	03/28/2013	712761857	ADULT PROBATION - JANIS BANE	263.56
TRAINING	03/28/2013	712761858	ADULT PROBATION - JANIS BANE	263.35
TRAINING	03/28/2013	712761859	ADULT PROBATION - JANIS BANE	263.35
TRAVEL AND CONFERENCE	03/28/2013	712761872	EMERGENCY MANAGEMENT - NIKI BENDER	28.32
TRAVEL AND CONFERENCE	03/28/2013	712761873	EMERGENCY MANAGEMENT - NIKI BENDER	32.34
TRAVEL AND CONFERENCE	03/28/2013	712761874	EMERGENCY MANAGEMENT - DAVID POPOFF	5.09
TRAVEL AND CONFERENCE	03/28/2013	712761875	EMERGENCY MANAGEMENT - DAVID POPOFF	11.57
TRAVEL AND CONFERENCE	03/28/2013	712761863	EMERGENCY MANAGEMENT - NORMAN A	15.49
TRAVEL AND CONFERENCE	03/28/2013	712761864	EMERGENCY MANAGEMENT - NORMAN A	13.30
TRAVEL AND CONFERENCE	03/28/2013	712761866	OEM HOMELAND SECURITY - MICHAEL	19.68
TRAVEL AND CONFERENCE	03/28/2013	712761876	JUSTICE COURT PCT #8-2 - SUANNE SPARKS	14.59
BUILDING MAINTENANCE	03/28/2013	712761843	FACILITIES SERVICES - DEBRA BELANY	600.00
BUILDING MAINTENANCE	03/28/2013	712761861	FACILITIES SERVICES - CHRIS WILSON	23.91
BUILDING MAINTENANCE	03/28/2013	712761844	FACILITIES SERVICES - WILLIAM SHAW	4.59
TRAVEL AND CONFERENCE	03/28/2013	712761871	GENERAL GOVERNMENT - GARRETT FOSKIT	125.00
TRAVEL AND CONFERENCE	03/29/2013	712980266	COUNTY AUDITOR - JEFF MODZELEWSKI	248.40
TRAVEL AND CONFERENCE	03/29/2013	712980267	COUNTY AUDITOR - JEFF MODZELEWSKI	248.40
BUILDING MAINTENANCE	03/29/2013	712980243	FACILITIES SERVICES - WILLIAM SHAW	435.44
BUILDING MAINTENANCE	03/29/2013	712980244	FACILITIES SERVICES - WILLIAM SHAW	36.52
BUILDING MAINTENANCE	03/29/2013	712980245	FACILITIES SERVICES - WILLIAM SHAW	212.07
BUILDING MAINTENANCE	03/29/2013	712980246	FACILITIES SERVICES - WILLIAM SHAW	125.12
BUILDING MAINTENANCE	03/29/2013	712980248	FACILITIES SERVICES - CHARLES KENWORTHY	333.49
BUILDING MAINTENANCE	03/29/2013	712980253	FACILITIES SERVICES - MICHAEL J. BELL	547.35
BUILDING MAINTENANCE	03/29/2013	712980237	FACILITIES SERVICES - DEBRA BELANY	540.00
BUILDING MAINTENANCE	03/29/2013	712980238	FACILITIES SERVICES - DEBRA BELANY	74.54
BUILDING MAINTENANCE	03/29/2013	712980239	FACILITIES SERVICES - DEBRA BELANY	106.62
BUILDING MAINTENANCE	03/29/2013	712980240	FACILITIES SERVICES - DEBRA BELANY	704.32
BUILDING MAINTENANCE	03/29/2013	712980241	FACILITIES SERVICES - DEBRA BELANY	199.00
BUILDING MAINTENANCE	03/29/2013	712980242	FACILITIES SERVICES - DAVID SAVAGE	52.10
TRAVEL AND CONFERENCE	03/29/2013	712980276	JUSTICE COURT PCT #8-2 - SUANNE SPARKS	109.26
TRAVEL AND CONFERENCE	03/29/2013	712980247	COUNTY EXTENSION SERVICE - WILLIAM	8.11
TRAVEL AND CONFERENCE	03/29/2013	712980235	JUVENILE JUSTICE - BRENT NORRIS	395.34
TRAVEL AND CONFERENCE	03/29/2013	712980265	OEM HOMELAND SECURITY - MICHAEL	8.31

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TRAVEL AND CONFERENCE	03/29/2013	712980273	EMERGENCY MANAGEMENT - DAVID POPOFF	77.08
TRAVEL AND CONFERENCE	03/29/2013	712980272	EMERGENCY MANAGEMENT - NIKI BENDER	3.50
TRAVEL AND CONFERENCE	03/29/2013	712980263	EMERGENCY MANAGEMENT - NORMAN A	15.34
TRAVEL AND CONFERENCE	03/29/2013	712980264	EMERGENCY MANAGEMENT - NORMAN A	8.50
TRAINING	03/29/2013	712980258	ADULT PROBATION - JANIS BANE	395.34
TRAINING	03/29/2013	712980259	ADULT PROBATION - JANIS BANE	124.20
TRAINING	03/29/2013	712980260	ADULT PROBATION - JANIS BANE	119.20
TRAINING	03/29/2013	712980274	DISTRICT ATTORNEY - JACK ROADY	124.20
TRAINING	03/29/2013	712980275	DISTRICT ATTORNEY - JACK ROADY	194.35
DUE FROM SHERIFFS	03/29/2013	712980268	THOMAS BARR	1,973.00
EDUCATION - DO NOT USE	03/29/2013	712980254	COUNTY CLERK - DWIGHT SULLIVAN	482.10
ADMINISTRATIVE SUPPLIES	03/29/2013	712980236	JUSTICE COURT PCT #6 - PATRICIA VONDRA	85.17
ADMINISTRATIVE SUPPLIES	03/29/2013	712980255	PROBATE COURT - MELISSA EWING	15.58
ADMINISTRATIVE SUPPLIES	03/29/2013	712980250	SHERIFF'S DEPT - JENNIFER OLVERA	65.06
ADMINISTRATIVE SUPPLIES	03/29/2013	712980256	SOCIAL SERVICES - TAMMY DICKEY	-306.96
ADMINISTRATIVE SUPPLIES	03/29/2013	712980234	SHERIFF'S DEPT - PATRICIA BILLISH	23.84
ADMINISTRATIVE SUPPLIES	03/29/2013	712980251	FACILITIES SERVICES - MICHAEL J. BELL	53.45
ADMINISTRATIVE SUPPLIES	03/29/2013	712980252	FACILITIES SERVICES - MICHAEL J. BELL	53.45
ADMINISTRATIVE SUPPLIES	03/29/2013	712980261	BEACH AND PARKS DEPARTMENT - RENELLE	24.74
ADMINISTRATIVE SUPPLIES	03/29/2013	712980262	BEACH AND PARKS DEPARTMENT - RENELLE	67.82
ADMINISTRATIVE SUPPLIES	03/29/2013	712980249	SHERIFF'S DEPT - DOROTHY FRANKS	84.51
MAINT/REPAIRS AIRCRAFT	03/29/2013	712980269	MOSQUITO CONTROL DISTRICT - JOHN	22.20
MAINT/REPAIRS AIRCRAFT	03/29/2013	712980270	MOSQUITO CONTROL DISTRICT - JOHN	14.34
MAINT/REPAIRS AIRCRAFT	03/29/2013	712980271	MOSQUITO CONTROL DISTRICT - JOHN	54.47
DUE FROM SOC SRV	03/29/2013	712980257	MISTY SULLIVAN	37.76
ADMINISTRATIVE SUPPLIES	04/01/2013	713234963	BEACH AND PARKS DEPARTMENT - RENELLE	69.49
ADMINISTRATIVE SUPPLIES	04/01/2013	713234957	SHERIFF'S DEPT - STACY KILLGORE	211.44
ADMINISTRATIVE SUPPLIES	04/01/2013	713234964	EMERGENCY MANAGEMENT - DAVID POPOFF	5.40
ADMINISTRATIVE SUPPLIES	04/01/2013	713234959	JUSTICE ADMINISTRATION - BONNIE QUIROGA	327.97
ADMINISTRATIVE SUPPLIES	04/01/2013	713234960	JUSTICE ADMINISTRATION - BONNIE QUIROGA	138.56
ADMINISTRATIVE SUPPLIES	04/01/2013	713234961	JUSTICE ADMINISTRATION - BONNIE QUIROGA	191.19
ADMINISTRATIVE SUPPLIES	04/01/2013	713234971	COUNTY AUDITOR - JEFF MODZELEWSKI	974.20
ADMINISTRATIVE SUPPLIES	04/01/2013	713234958	SHERIFF'S DEPT - JENNIFER OLVERA	28.49
ADMINISTRATIVE SUPPLIES	04/01/2013	713234956	INFORMATION TECHNOLOGY - JJ ALLEN	406.62

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ADMINISTRATIVE SUPPLIES	04/01/2013	713234962	PROBATE COURT - MELISSA EWING	109.99
ADMINISTRATIVE SUPPLIES	04/01/2013	713234955	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	-36.96
ADMINISTRATIVE SUPPLIES	04/01/2013	713234970	SHERIFF'S DEPT - RON HILL	72.48
TRAVEL AND CONFERENCE	04/01/2013	713234965	EMERGENCY MANAGEMENT - NORMAN A	371.28
TRAVEL AND CONFERENCE	04/01/2013	713234972	EMERGENCY MANAGEMENT - NIKI BENDER	452.37
TRAVEL AND CONFERENCE	04/01/2013	713234973	EMERGENCY MANAGEMENT - NIKI BENDER	371.28
TRAVEL AND CONFERENCE	04/01/2013	713234974	EMERGENCY MANAGEMENT - DAVID POPOFF	371.28
TRAVEL AND CONFERENCE	04/01/2013	713234969	OEM HOMELAND SECURITY - MICHAEL	484.80
TRAVEL AND CONFERENCE	04/01/2013	713234966	EMERGENCY MANAGEMENT - ALYSSA YOUNG	6.80
TRAVEL AND CONFERENCE	04/01/2013	713234967	EMERGENCY MANAGEMENT - ALYSSA YOUNG	10.25
TRAVEL AND CONFERENCE	04/01/2013	713234968	EMERGENCY MANAGEMENT - ALYSSA YOUNG	65.00
BUILDING MAINTENANCE	04/01/2013	713234954	FACILITIES SERVICES - DEBRA BELANY	772.68
BUILDING MAINTENANCE	04/02/2013	713410960	FACILITIES SERVICES - DEBRA BELANY	170.00
BUILDING MAINTENANCE	04/02/2013	713410961	FACILITIES SERVICES - WILLIAM SHAW	9.25
TRAVEL AND CONFERENCE	04/02/2013	713410956	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	8.67
TRAVEL AND CONFERENCE	04/02/2013	713410957	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	6.88
TRAVEL AND CONFERENCE	04/02/2013	713410958	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	9.83
TRAVEL AND CONFERENCE	04/02/2013	713410973	OEM HOMELAND SECURITY - NIKI BENDER	3.77
ADMINISTRATIVE SUPPLIES	04/02/2013	713410963	INFORMATION TECHNOLOGY - JJ ALLEN	155.89
ADMINISTRATIVE SUPPLIES	04/02/2013	713410955	PURCHASING DEPARTMENT - RUFUS CROWDER	17.45
ADMINISTRATIVE SUPPLIES	04/02/2013	713410959	FACILITIES SERVICES - DEBRA BELANY	51.29
DUE FROM SOC SRV	04/02/2013	713410971	MARION MCKENZIE	45.43
DUE FROM SOC SRV	04/02/2013	713410972	MARION MCKENZIE	30.29
DUE FROM SOC SRV	04/02/2013	713410969	MARION MCKENZIE	60.58
DUE FROM SOC SRV	04/02/2013	713410970	MARION MCKENZIE	45.43
DUE FROM SOC SRV	04/02/2013	713410966	DWANETTE HOGAN	24.01
DUE FROM SOC SRV	04/02/2013	713410967	DWANETTE HOGAN	12.00
DUE FROM SOC SRV	04/02/2013	713410968	DWANETTE HOGAN	15.43
DUE FROM SOC SRV	04/02/2013	713410964	DWANETTE HOGAN	24.01
DUE FROM SOC SRV	04/02/2013	713410965	DWANETTE HOGAN	24.01
VEHICLE MAINTENANCE	04/02/2013	713410962	FLEET MANAGEMENT - CHARLES KENWORTHY	260.00
DUE FROM SOC SRV	04/03/2013	713575586	DWANETTE HOGAN	113.77
DUE FROM SOC SRV	04/03/2013	713575587	ERICA PUENTES	96.34
TELEPHONE CELLULAR	04/03/2013	713575584	FACILITIES SERVICES - MICHAEL J. BELL	75.33

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DUE FROM SOC SRV	04/03/2013	713575585	JOCELYN WILSON	17.28
ADMINISTRATIVE SUPPLIES	04/03/2013	713575579	INFORMATION TECHNOLOGY - JJ ALLEN	592.30
ADMINISTRATIVE SUPPLIES	04/03/2013	713575596	ROAD DEPARTMENT - LAYNE HARDING	1,198.00
ADMINISTRATIVE SUPPLIES	04/03/2013	713575581	SHERIFF'S DEPT - RAY TUTTOILMONDO	189.48
ADMINISTRATIVE SUPPLIES	04/03/2013	713575591	MOSQUITO CONTROL DISTRICT - JOHN	143.14
ADMINISTRATIVE SUPPLIES	04/03/2013	713575590	MOSQUITO CONTROL DISTRICT - JOHN	-45.12
MAINT & REPAIRS	04/03/2013	713575577	FACILITIES SERVICES - CHARLES KENWORTHY	418.00
MAINT & REPAIRS	04/03/2013	713575578	FACILITIES SERVICES - CHARLES KENWORTHY	80.00
COURT APPOINTED	04/03/2013	713575582	JUSTICE ADMINISTRATION - BONNIE QUIROGA	99.00
COURT APPOINTED	04/03/2013	713575583	JUSTICE ADMINISTRATION - BONNIE QUIROGA	878.66
ADMINISTRATIVE SUPPLIES	04/03/2013	713575588	DISTRICT CLERK - JOHN KINARD	177.18
ADMINISTRATIVE SUPPLIES	04/03/2013	713575580	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	241.70
DUE FROM SHERIFFS	04/03/2013	713575589	THOMAS BARR	770.00
TRAVEL AND CONFERENCE	04/03/2013	713575595	OEM HOMELAND SECURITY - NIKI BENDER	14.95
GAS	04/03/2013	713575563	FACILITIES SERVICES - DEBRA BELANY	499.96
TRAVEL AND CONFERENCE	04/03/2013	713575549	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	95.11
WATER	04/03/2013	713575573	FACILITIES SERVICES - DEBRA BELANY	2,919.09
WATER	04/03/2013	713575574	FACILITIES SERVICES - DEBRA BELANY	477.66
WATER	04/03/2013	713575575	FACILITIES SERVICES - DEBRA BELANY	854.18
WATER	04/03/2013	713575576	FACILITIES SERVICES - DEBRA BELANY	45.30
WATER	04/03/2013	713575567	FACILITIES SERVICES - DEBRA BELANY	789.68
WATER	04/03/2013	713575568	FACILITIES SERVICES - DEBRA BELANY	1,733.46
WATER	04/03/2013	713575569	FACILITIES SERVICES - DEBRA BELANY	186.92
WATER	04/03/2013	713575570	FACILITIES SERVICES - DEBRA BELANY	12.39
WATER	04/03/2013	713575571	FACILITIES SERVICES - DEBRA BELANY	454.54
WATER	04/03/2013	713575572	FACILITIES SERVICES - DEBRA BELANY	9,430.20
WATER	04/03/2013	713575560	FACILITIES SERVICES - DEBRA BELANY	1,697.96
WATER	04/03/2013	713575561	FACILITIES SERVICES - DEBRA BELANY	47.04
WATER	04/03/2013	713575562	FACILITIES SERVICES - DEBRA BELANY	24.81
WATER	04/03/2013	713575564	FACILITIES SERVICES - DEBRA BELANY	177.02
WATER	04/03/2013	713575565	FACILITIES SERVICES - DEBRA BELANY	454.54
WATER	04/03/2013	713575566	FACILITIES SERVICES - DEBRA BELANY	660.52
TRAVEL AND CONFERENCE	04/03/2013	713575553	GENERAL GOVERNMENT - DEBORAH ANDREE	30.58
TRAVEL AND CONFERENCE	04/03/2013	713575554	GENERAL GOVERNMENT - DEBORAH ANDREE	382.30

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Object Description	Date	Trans ID	Cardholder	Amount
WATER	04/03/2013	713575557	FACILITIES SERVICES - DEBRA BELANY	171.50
WATER	04/03/2013	713575558	FACILITIES SERVICES - DEBRA BELANY	567.40
WATER	04/03/2013	713575559	FACILITIES SERVICES - DEBRA BELANY	992.36
BUILDING MAINTENANCE	04/03/2013	713575555	FACILITIES SERVICES - WILLIAM SHAW	168.95
BUILDING MAINTENANCE	04/03/2013	713575556	FACILITIES SERVICES - WILLIAM SHAW	13.48
BUILDING MAINTENANCE	04/03/2013	713575550	FACILITIES SERVICES - DEBRA BELANY	89.00
BUILDING MAINTENANCE	04/03/2013	713575551	FACILITIES SERVICES - DEBRA BELANY	280.00
BUILDING MAINTENANCE	04/03/2013	713575552	FACILITIES SERVICES - DEBRA BELANY	480.00
PRISONER EXTRADITION	04/03/2013	713575592	SHERIFF'S DEPT - RICK WHITTINGTON	26.71
PRISONER EXTRADITION	04/03/2013	713575593	SHERIFF'S DEPT - RICK WHITTINGTON	52.75
PRISONER EXTRADITION	04/03/2013	713575594	SHERIFF'S DEPT - RICK WHITTINGTON	88.14
PRISONER EXTRADITION	04/04/2013	713817632	SHERIFF'S DEPT - RICK WHITTINGTON	56.15
PRISONER EXTRADITION	04/04/2013	713817633	SHERIFF'S DEPT - DAVID ROJAS	11.33
PRISONER EXTRADITION	04/04/2013	713817634	SHERIFF'S DEPT - DAVID ROJAS	4.23
BUILDING MAINTENANCE	04/04/2013	713817614	FACILITIES SERVICES - DEBRA BELANY	71.08
BUILDING MAINTENANCE	04/04/2013	713817615	FACILITIES SERVICES - DEBRA BELANY	114.45
BUILDING MAINTENANCE	04/04/2013	713817616	FACILITIES SERVICES - DEBRA BELANY	957.70
BUILDING MAINTENANCE	04/04/2013	713817618	FACILITIES SERVICES - DEBRA BELANY	950.00
BUILDING MAINTENANCE	04/04/2013	713817628	FACILITIES SERVICES - CHRIS WILSON	295.50
BUILDING MAINTENANCE	04/04/2013	713817627	FACILITIES SERVICES - ERIC M. VENABLE	50.93
BUILDING MAINTENANCE	04/04/2013	713817619	FACILITIES SERVICES - WILLIAM SHAW	33.55
BUILDING MAINTENANCE	04/04/2013	713817620	FACILITIES SERVICES - WILLIAM SHAW	36.32
TRAVEL AND CONFERENCE	04/04/2013	713817629	EMERGENCY MANAGEMENT - NORMAN A	71.27
TRAVEL AND CONFERENCE	04/04/2013	713817635	OEM HOMELAND SECURITY - NIKI BENDER	2.16
DUE FROM SHERIFFS	04/04/2013	713817631	THOMAS BARR	1,598.07
COURT APPOINTED	04/04/2013	713817625	JUSTICE ADMINISTRATION - BONNIE QUIROGA	806.00
COURT APPOINTED	04/04/2013	713817626	JUSTICE ADMINISTRATION - BONNIE QUIROGA	228.00
MAINT & REPAIRS	04/04/2013	713817636	ROAD DEPARTMENT - LAYNE HARDING	797.95
ADMINISTRATIVE SUPPLIES	04/04/2013	713817622	INFORMATION TECHNOLOGY - JJ ALLEN	895.96
ADMINISTRATIVE SUPPLIES	04/04/2013	713817623	INFORMATION TECHNOLOGY - JJ ALLEN	5,312.48
ADMINISTRATIVE SUPPLIES	04/04/2013	713817624	INFORMATION TECHNOLOGY - JJ ALLEN	677.70
ADMINISTRATIVE SUPPLIES	04/04/2013	713817617	FACILITIES SERVICES - DEBRA BELANY	91.19
ADMINISTRATIVE SUPPLIES	04/04/2013	713817630	SHERIFF'S DEPT - RON HILL	178.26
VEHICLE MAINTENANCE	04/04/2013	713817621	FLEET MANAGEMENT - CHARLES KENWORTHY	196.00

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Object Description	Date	Trans ID	Cardholder	Amount
DUE FROM SOC SRV	04/05/2013	714066747	MARION MCKENZIE	91.03
DUE FROM SOC SRV	04/05/2013	714066741	DWANETTE HOGAN	93.47
ADMINISTRATIVE SUPPLIES	04/05/2013	714066740	JUSTICE ADMINISTRATION - BONNIE QUIROGA	91.38
ADMINISTRATIVE SUPPLIES	04/05/2013	714066729	JUVENILE JUSTICE - GAIL MAXWELL	218.37
ADMINISTRATIVE SUPPLIES	04/05/2013	714066735	INFORMATION TECHNOLOGY - JJ ALLEN	316.80
MAINT & REPAIRS	04/05/2013	714066753	ROAD DEPARTMENT - LAYNE HARDING	2,277.72
ADMINISTRATIVE SUPPLIES	04/05/2013	714066738	SHERIFF'S DEPT - BRENDA CASTRO	23.66
ADMINISTRATIVE SUPPLIES	04/05/2013	714066739	SHERIFF'S DEPT - BRENDA CASTRO	168.69
ADMINISTRATIVE SUPPLIES	04/05/2013	714066737	COUNTY ENGINEER - ELIZABETH ROBERTSON	149.86
ADMINISTRATIVE SUPPLIES	04/05/2013	714066748	SHERIFF'S DEPT - RON HILL	119.94
ADMINISTRATIVE SUPPLIES	04/05/2013	714066736	COUNTY EXTENSION SERVICE - TAMBERLYN	68.99
TRAVEL AND CONFERENCE	04/05/2013	714066749	OEM HOMELAND SECURITY - NIKI BENDER	5.75
TRAVEL AND CONFERENCE	04/05/2013	714066750	OEM HOMELAND SECURITY - NIKI BENDER	9.08
TRAVEL AND CONFERENCE	04/05/2013	714066746	EMERGENCY MANAGEMENT - NORMAN A	22.11
TRAINING	04/05/2013	714066742	ADULT PROBATION - JANIS BANE	300.00
TRAINING	04/05/2013	714066751	DISTRICT ATTORNEY - JACK ROADY	194.35
TRAINING	04/05/2013	714066752	DISTRICT ATTORNEY - JACK ROADY	194.35
EXTRAORDINARY SUPPLIES	04/05/2013	714066754	ROAD DEPARTMENT - LAYNE HARDING	1,240.37
BUILDING MAINTENANCE	04/05/2013	714066732	FACILITIES SERVICES - WILLIAM SHAW	14.89
BUILDING MAINTENANCE	04/05/2013	714066733	FACILITIES SERVICES - WILLIAM SHAW	-36.32
BUILDING MAINTENANCE	04/05/2013	714066743	FACILITIES SERVICES - JOE SANCHEZ	15.86
BUILDING MAINTENANCE	04/05/2013	714066744	FACILITIES SERVICES - JOE SANCHEZ	14.00
BUILDING MAINTENANCE	04/05/2013	714066745	FACILITIES SERVICES - ERIC M. VENABLE	31.98
BUILDING MAINTENANCE	04/05/2013	714066730	FACILITIES SERVICES - DAVID SAVAGE	1,061.70
BUILDING MAINTENANCE	04/05/2013	714066731	FACILITIES SERVICES - DAVID SAVAGE	1,044.75
BUILDING MAINTENANCE	04/05/2013	714066734	FACILITIES SERVICES - HOWARD SHARP	9.70
PRISONER EXTRADITION	04/05/2013	714066728	SHERIFF'S DEPT - ISRAEL GARZA	7.54
April 2013 Total:				242,073.96
PRISONER EXTRADITION	04/08/2013	714375283	SHERIFF'S DEPT - RICHARD FERRINO	6.87
PRISONER EXTRADITION	04/08/2013	714375256	SHERIFF'S DEPT - ISRAEL GARZA	350.90
PRISONER EXTRADITION	04/08/2013	714375257	SHERIFF'S DEPT - ISRAEL GARZA	56.02
PRISONER EXTRADITION	04/08/2013	714375258	SHERIFF'S DEPT - ISRAEL GARZA	28.07

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Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION	04/08/2013	714375259	SHERIFF'S DEPT - ISRAEL GARZA	13.39
PRISONER EXTRADITION	04/08/2013	714375260	SHERIFF'S DEPT - ISRAEL GARZA	17.84
PRISONER EXTRADITION	04/08/2013	714375261	SHERIFF'S DEPT - ISRAEL GARZA	15.90
PRISONER EXTRADITION	04/08/2013	714375255	SHERIFF'S DEPT - ISRAEL GARZA	700.30
BUILDING MAINTENANCE	04/08/2013	714375268	FACILITIES SERVICES - HOWARD SHARP	219.40
BUILDING MAINTENANCE	04/08/2013	714375291	FACILITIES SERVICES - JOE SANCHEZ	311.52
TRAVEL AND CONFERENCE	04/08/2013	714375299	DISTRICT CLERK - JOHN KINARD	440.00
TRAVEL AND CONFERENCE	04/08/2013	714375284	COUNTY CLERK - DWIGHT SULLIVAN	384.18
TRAVEL AND CONFERENCE	04/08/2013	714375285	COUNTY CLERK - DWIGHT SULLIVAN	384.18
EXTRAORDINARY SUPPLIES	04/08/2013	714375282	INFORMATION TECHNOLOGY - JJ ALLEN	81.49
EXTRAORDINARY SUPPLIES	04/08/2013	714375277	SHERIFF'S DEPT - DAVID GRACE	-153.90
TRAINING	04/08/2013	714375262	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	55.00
TRAVEL AND CONFERENCE	04/08/2013	714375294	EMERGENCY MANAGEMENT - NORMAN A	74.66
TRAVEL AND CONFERENCE	04/08/2013	714375295	EMERGENCY MANAGEMENT - NORMAN A	22.11
TRAVEL AND CONFERENCE	04/08/2013	714375296	EMERGENCY MANAGEMENT - NORMAN A	7.33
TRAVEL AND CONFERENCE	04/08/2013	714375297	SHERIFF'S DEPT - LOUIS TROCHESSET	97.75
TRAVEL AND CONFERENCE	04/08/2013	714375301	OEM HOMELAND SECURITY - NIKI BENDER	478.38
TRAVEL AND CONFERENCE	04/08/2013	714375302	OEM HOMELAND SECURITY - NIKI BENDER	2.66
TRAVEL AND CONFERENCE	04/08/2013	714375286	ADULT PROBATION - JANIS BANE	167.48
TRAVEL AND CONFERENCE	04/08/2013	714375287	ADULT PROBATION - JANIS BANE	167.48
TRAVEL AND CONFERENCE	04/08/2013	714375288	ADULT PROBATION - JANIS BANE	167.48
TRAVEL AND CONFERENCE	04/08/2013	714375289	ADULT PROBATION - JANIS BANE	167.48
TRAVEL AND CONFERENCE	04/08/2013	714375290	ADULT PROBATION - JANIS BANE	167.48
ADMINISTRATIVE SUPPLIES	04/08/2013	714375264	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	115.19
ADMINISTRATIVE SUPPLIES	04/08/2013	714375298	DISTRICT CLERK - JOHN KINARD	43.98
ADMINISTRATIVE SUPPLIES	04/08/2013	714375278	SHERIFF'S DEPT - BRENDA CASTRO	24.19
COURT APPOINTED	04/08/2013	714375279	JUSTICE ADMINISTRATION - BONNIE QUIROGA	389.40
COURT APPOINTED	04/08/2013	714375280	JUSTICE ADMINISTRATION - BONNIE QUIROGA	920.00
ADMINISTRATIVE SUPPLIES	04/08/2013	714375300	MOSQUITO CONTROL DISTRICT - JOHN	-38.70
ADMINISTRATIVE SUPPLIES	04/08/2013	714375281	JUSTICE ADMINISTRATION - BONNIE QUIROGA	42.00
ADMINISTRATIVE SUPPLIES	04/08/2013	714375269	INFORMATION TECHNOLOGY - JJ ALLEN	392.97
ADMINISTRATIVE SUPPLIES	04/08/2013	714375270	INFORMATION TECHNOLOGY - JJ ALLEN	91.94
ADMINISTRATIVE SUPPLIES	04/08/2013	714375263	SHERIFF'S DEPT - LINDA CONE	53.54
ADMINISTRATIVE SUPPLIES	04/08/2013	714375265	ROAD DEPARTMENT - LAYNE HARDING	44.99

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	04/08/2013	714375266	ROAD DEPARTMENT - LAYNE HARDING	188.35
ADMINISTRATIVE SUPPLIES	04/08/2013	714375267	ROAD DEPARTMENT - LAYNE HARDING	9.98
DUE FROM SOC SRV	04/08/2013	714375292	ERICA PUENTES	65.43
DUE FROM SOC SRV	04/08/2013	714375293	ERICA PUENTES	46.72
TELEPHONE EXPENSE	04/08/2013	714375271	INFORMATION TECHNOLOGY - JJ ALLEN	14.86
TELEPHONE EXPENSE	04/08/2013	714375273	INFORMATION TECHNOLOGY - JJ ALLEN	67.42
TELEPHONE EXPENSE	04/08/2013	714375274	INFORMATION TECHNOLOGY - JJ ALLEN	5,660.57
TELEPHONE EXPENSE	04/08/2013	714375275	INFORMATION TECHNOLOGY - JJ ALLEN	9,900.00
OTHER CONTRACT	04/08/2013	714375272	INFORMATION TECHNOLOGY - JJ ALLEN	232.02
OTHER CONTRACT	04/08/2013	714375276	INFORMATION TECHNOLOGY - JJ ALLEN	41.79
TELEPHONE EXPENSE	04/09/2013	714589586	INFORMATION TECHNOLOGY - JJ ALLEN	70.49
TELEPHONE EXPENSE	04/09/2013	714589584	INFORMATION TECHNOLOGY - JJ ALLEN	58.17
TELEPHONE EXPENSE	04/09/2013	714589585	INFORMATION TECHNOLOGY - JJ ALLEN	1,460.38
DUE FROM SOC SRV	04/09/2013	714589597	ERICA PUENTES	64.32
DUE FROM SOC SRV	04/09/2013	714589592	DWANETTE HOGAN	42.49
DUE FROM SOC SRV	04/09/2013	714589593	DWANETTE HOGAN	3.62
DUE FROM SOC SRV	04/09/2013	714589594	DWANETTE HOGAN	102.04
DUE FROM SOC SRV	04/09/2013	714589595	DWANETTE HOGAN	18.95
DUE FROM SOC SRV	04/09/2013	714589591	DWANETTE HOGAN	42.44
DUE FROM SOC SRV	04/09/2013	714589590	MISTY SULLIVAN	24.59
ADMINISTRATIVE SUPPLIES	04/09/2013	714589587	JUSTICE ADMINISTRATION - BONNIE QUIROGA	93.09
ADMINISTRATIVE SUPPLIES	04/09/2013	714589588	FACILITIES SERVICES - MICHAEL J. BELL	27.10
ADMINISTRATIVE SUPPLIES	04/09/2013	714589589	COUNTY TREASURER - CRYSTAL COOPER	45.42
MEMBERSHIP AND DUES	04/09/2013	714589599	ROAD DEPARTMENT - LAYNE HARDING	100.00
TRAVEL AND CONFERENCE	04/09/2013	714589596	SHERIFF'S DEPT - PERRY LARVIN	95.75
TRAVEL AND CONFERENCE	04/09/2013	714589581	GENERAL GOVERNMENT - DEBORAH ANDREE	124.20
BUILDING MAINTENANCE	04/09/2013	714589583	FACILITIES SERVICES - CHARLES KENWORTHY	1,434.72
BUILDING MAINTENANCE	04/09/2013	714589582	FACILITIES SERVICES - RAYMOND AVILA	15.45
NUISANCE ABATEMENT	04/09/2013	714589598	GENERAL GOVERNMENT - GARRETT FOSKIT	488.00
PRISONER EXTRADITION	04/09/2013	714589579	SHERIFF'S DEPT - ISRAEL GARZA	17.00
PRISONER EXTRADITION	04/09/2013	714589580	SHERIFF'S DEPT - ISRAEL GARZA	74.75
PRINTING	04/10/2013	714779037	PRE-TRIAL RELEASE - BONITA QUIROGA /PRE	51.36
BUILDING MAINTENANCE	04/10/2013	714779025	FACILITIES SERVICES - DEBRA BELANY	169.99
BUILDING MAINTENANCE	04/10/2013	714779029	FACILITIES SERVICES - WILLIAM SHAW	37.20

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Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	04/10/2013	714779042	MOSQUITO CONTROL DISTRICT - JOHN	88.85
WATER	04/10/2013	714779030	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	04/10/2013	714779031	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	04/10/2013	714779032	FACILITIES SERVICES - DEBRA BELANY	52.57
WATER	04/10/2013	714779033	FACILITIES SERVICES - DEBRA BELANY	483.89
WATER	04/10/2013	714779034	FACILITIES SERVICES - DEBRA BELANY	105.17
WATER	04/10/2013	714779035	FACILITIES SERVICES - DEBRA BELANY	152.82
TRAINING	04/10/2013	714779044	DISTRICT ATTORNEY - JACK ROADY	-350.00
TRAINING	04/10/2013	714779045	DISTRICT ATTORNEY - JACK ROADY	420.75
DUE FROM SHERIFFS	04/10/2013	714779036	DAVID GRACE	17.00
DUE FROM SHERIFFS	04/10/2013	714779041	THOMAS BARR	646.38
EDUCATION - DO NOT USE	04/10/2013	714779043	COUNTY EXTENSION SERVICE - MARILYN	13.02
ADMINISTRATIVE SUPPLIES	04/10/2013	714779026	FACILITIES SERVICES - DEBRA BELANY	9.99
ADMINISTRATIVE SUPPLIES	04/10/2013	714779027	FACILITIES SERVICES - DEBRA BELANY	423.12
ADMINISTRATIVE SUPPLIES	04/10/2013	714779028	FACILITIES SERVICES - DAVID SAVAGE	136.00
ADMINISTRATIVE SUPPLIES	04/10/2013	714779040	COUNTY AUDITOR - JEFF MODZELEWSKI	96.78
ADMINISTRATIVE SUPPLIES	04/10/2013	714779024	SHERIFF'S DEPT - LINDA CONE	108.90
DUE FROM SOC SRV	04/10/2013	714779038	DWANETTE HOGAN	7.57
DUE FROM SOC SRV	04/10/2013	714779039	DWANETTE HOGAN	7.57
DUE FROM SOC SRV	04/11/2013	714986220	DWANETTE HOGAN	52.34
TELEPHONE CELLULAR	04/11/2013	714986204	INFORMATION TECHNOLOGY - JJ ALLEN	203.80
TELEPHONE CELLULAR	04/11/2013	714986205	INFORMATION TECHNOLOGY - JJ ALLEN	6,220.49
TELEPHONE CELLULAR	04/11/2013	714986206	INFORMATION TECHNOLOGY - JJ ALLEN	357.74
ELECTION EXPENSE	04/11/2013	714986209	COUNTY CLERK - MAE ROSS	454.05
VEHICLE MAINTENANCE	04/11/2013	714986201	FLEET MANAGEMENT - CHARLES KENWORTHY	1,338.70
VEHICLE MAINTENANCE	04/11/2013	714986202	FLEET MANAGEMENT - CHARLES KENWORTHY	7,118.77
ELECTION EXPENSE	04/11/2013	714986210	COUNTY CLERK - MAE ROSS	4.01
ADMINISTRATIVE SUPPLIES	04/11/2013	714986217	JUSTICE ADMINISTRATION - BONNIE QUIROGA	63.99
ADMINISTRATIVE SUPPLIES	04/11/2013	714986203	INFORMATION TECHNOLOGY - JJ ALLEN	523.96
ADMINISTRATIVE SUPPLIES	04/11/2013	714986218	JUSTICE ADMINISTRATION - BONNIE QUIROGA	24.81
ADMINISTRATIVE SUPPLIES	04/11/2013	714986197	FACILITIES SERVICES - DEBRA BELANY	32.19
ADMINISTRATIVE SUPPLIES	04/11/2013	714986222	SHERIFF'S DEPT - THOMAS BARR	297.50
ADMINISTRATIVE SUPPLIES	04/11/2013	714986212	SHERIFF'S DEPT - JENNIFER OLVERA	63.94
ADMINISTRATIVE SUPPLIES	04/11/2013	714986207	COUNTY CLERK - MAE ROSS	38.98

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	04/11/2013	714986211	COUNTY CLERK - MAE ROSS	10.99
COURT APPOINTED	04/11/2013	714986213	JUSTICE ADMINISTRATION - BONNIE QUIROGA	296.00
COURT APPOINTED	04/11/2013	714986214	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
BOOKS, PERIODICALS AND	04/11/2013	714986215	LAW LIBRARY - BONNIE QUIROGA	669.60
BOOKS, PERIODICALS AND	04/11/2013	714986216	LAW LIBRARY - BONNIE QUIROGA	103.00
MAINT & REPAIRS	04/11/2013	714986224	ROAD DEPARTMENT - LAYNE HARDING	192.52
ADMINISTRATIVE SUPPLIES	04/11/2013	714986208	COUNTY CLERK - MAE ROSS	12.57
ADMINISTRATIVE SUPPLIES	04/11/2013	714986221	DISTRICT CLERK - JOHN KINARD	78.96
EDUCATION - DO NOT USE	04/11/2013	714986223	COUNTY EXTENSION SERVICE - MARILYN	115.87
DUE FROM SHERIFFS	04/11/2013	714986222	THOMAS BARR	1,634.16
TRAVEL AND CONFERENCE	04/11/2013	714986195	HUMAN RESOURCES - KATHERINE BRANCH	306.00
BUILDING MAINTENANCE	04/11/2013	714986198	FACILITIES SERVICES - DAVID SAVAGE	125.04
BUILDING MAINTENANCE	04/11/2013	714986200	FACILITIES SERVICES - HOWARD SHARP	3.29
BUILDING MAINTENANCE	04/11/2013	714986219	FACILITIES SERVICES - MICHAEL J. BELL	268.29
BUILDING MAINTENANCE	04/11/2013	714986199	FACILITIES SERVICES - RAYMOND AVILA	136.85
BUILDING MAINTENANCE	04/12/2013	715210967	FACILITIES SERVICES - RAYMOND AVILA	28.97
BUILDING MAINTENANCE	04/12/2013	715210971	FACILITIES SERVICES - CHARLES KENWORTHY	55.00
BUILDING MAINTENANCE	04/12/2013	715210968	FACILITIES SERVICES - RAYMOND AVILA	30.87
BUILDING MAINTENANCE	04/12/2013	715210964	FACILITIES SERVICES - DEBRA BELANY	1,222.65
BUILDING MAINTENANCE	04/12/2013	715210965	FACILITIES SERVICES - DEBRA BELANY	1,515.80
EXTRAORDINARY SUPPLIES	04/12/2013	715210973	SHERIFF'S DEPT - DAVID GRACE	294.00
EXTRAORDINARY SUPPLIES	04/12/2013	715210975	SHERIFF'S DEPT - DAVID GRACE	13.00
TRAVEL AND CONFERENCE	04/12/2013	715210978	SHERIFF'S DEPT - MARY JOHNSON	230.00
TRAVEL AND CONFERENCE	04/12/2013	715210980	COUNTY JUDGE - MARK HENRY	1,780.30
EDUCATION - DO NOT USE	04/12/2013	715210986	COUNTY EXTENSION SERVICE - MARILYN	9.43
ADMINISTRATIVE SUPPLIES	04/12/2013	715210977	DISTRICT ATTORNEY - ZONIA SMITH	146.90
ADMINISTRATIVE SUPPLIES	04/12/2013	715210985	MOSQUITO CONTROL DISTRICT - JOHN	250.00
ADMINISTRATIVE SUPPLIES	04/12/2013	715210983	EMERGENCY MANAGEMENT - DAVID POPOFF	89.94
ADMINISTRATIVE SUPPLIES	04/12/2013	715210974	SHERIFF'S DEPT - DAVID GRACE	35.91
ADMINISTRATIVE SUPPLIES	04/12/2013	715210970	FACILITIES SERVICES - HOWARD SHARP	12.50
ADMINISTRATIVE SUPPLIES	04/12/2013	715210976	SHERIFF'S DEPT - STACY KILLGORE	44.15
ADMINISTRATIVE SUPPLIES	04/12/2013	715210972	INFORMATION TECHNOLOGY - JJ ALLEN	498.72
ADMINISTRATIVE SUPPLIES	04/12/2013	715210979	PURCHASING DEPARTMENT - RUFUS CROWDER	148.75
VEHICLE MAINTENANCE	04/12/2013	715210969	FLEET MANAGEMENT - HOWARD SHARP	10.00

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Object Description	Date	Trans ID	Cardholder	Amount
VEHICLE MAINTENANCE	04/12/2013	715210966	FLEET MANAGEMENT - RAYMOND AVILA	12.95
DUE FROM SOC SRV	04/12/2013	715210981	DWANETTE HOGAN	95.89
DUE FROM SOC SRV	04/12/2013	715210982	DWANETTE HOGAN	69.40
DUE FROM SOC SRV	04/12/2013	715210984	MARION MCKENZIE	58.73
DUE FROM SOC SRV	04/15/2013	715630265	MISTY SULLIVAN	6.14
DUE FROM SOC SRV	04/15/2013	715630268	ERICA PUENTES	4.49
OTHER CONTRACT	04/15/2013	715630260	INFORMATION TECHNOLOGY - JJ ALLEN	29.95
ADMINISTRATIVE SUPPLIES	04/15/2013	715630258	JUSTICE ADMINISTRATION - BONNIE QUIROGA	44.90
ADMINISTRATIVE SUPPLIES	04/15/2013	715630239	SHERIFF'S DEPT - PATRICIA BILLISH	184.54
ADMINISTRATIVE SUPPLIES	04/15/2013	715630248	CONSTABLE PCT #3 - DEBRA JOINER	10.92
ADMINISTRATIVE SUPPLIES	04/15/2013	715630249	CONSTABLE PCT #3 - DEBRA JOINER	182.61
ADMINISTRATIVE SUPPLIES	04/15/2013	715630240	JUVENILE JUSTICE - GAIL MAXWELL	89.24
ADMINISTRATIVE SUPPLIES	04/15/2013	715630255	COUNTY CLERK - MAE ROSS	139.99
MAINT & REPAIRS	04/15/2013	715630284	ROAD DEPARTMENT - LAYNE HARDING	79.95
COURT APPOINTED	04/15/2013	715630257	JUSTICE ADMINISTRATION - BONNIE QUIROGA	246.00
ADMINISTRATIVE SUPPLIES	04/15/2013	715630269	DISTRICT CLERK - JOHN KINARD	1,199.60
ADMINISTRATIVE SUPPLIES	04/15/2013	715630241	CONSTABLE PCT #3-B - OONA ALLINIECE	55.43
IMAGING	04/15/2013	715630262	INFORMATION TECHNOLOGY - JJ ALLEN	500.00
IMAGING	04/15/2013	715630263	INFORMATION TECHNOLOGY - JJ ALLEN	2,250.00
IMAGING	04/15/2013	715630264	INFORMATION TECHNOLOGY - JJ ALLEN	222.88
EDUCATION - DO NOT USE	04/15/2013	715630256	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	14.23
EDUCATION - DO NOT USE	04/15/2013	715630250	COUNTY EXTENSION SERVICE - WILLIAM	14.78
EDUCATION - DO NOT USE	04/15/2013	715630251	COUNTY EXTENSION SERVICE - WILLIAM	35.15
JLE PROJECT	04/15/2013	715630261	INFORMATION TECHNOLOGY - JJ ALLEN	2,125.00
TRAVEL AND CONFERENCE	04/15/2013	715630266	SHERIFF'S DEPT - PERRY LARVIN	81.00
TRAVEL AND CONFERENCE	04/15/2013	715630267	SHERIFF'S DEPT - PERRY LARVIN	488.00
TRAVEL AND CONFERENCE	04/15/2013	715630282	EMERGENCY MANAGEMENT - DAVID POPOFF	252.00
EXTRAORDINARY SUPPLIES	04/15/2013	715630259	INFORMATION TECHNOLOGY - JJ ALLEN	49.46
TRAINING	04/15/2013	715630283	DISTRICT ATTORNEY - JACK ROADY	456.43
BUILDING MAINTENANCE	04/15/2013	715630242	FACILITIES SERVICES - DEBRA BELANY	120.20
BUILDING MAINTENANCE	04/15/2013	715630243	FACILITIES SERVICES - DEBRA BELANY	120.20
BUILDING MAINTENANCE	04/15/2013	715630244	FACILITIES SERVICES - DEBRA BELANY	120.20
BUILDING MAINTENANCE	04/15/2013	715630245	FACILITIES SERVICES - DAVID SAVAGE	260.70
BUILDING MAINTENANCE	04/15/2013	715630252	FACILITIES SERVICES - HOWARD SHARP	31.26

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Object Description	Date	Trans ID	Cardholder	Amount
WATER	04/15/2013	715630246	FACILITIES SERVICES - DEBRA BELANY	1,170.60
WATER	04/15/2013	715630247	FACILITIES SERVICES - DEBRA BELANY	191.50
TRAVEL AND CONFERENCE	04/15/2013	715630270	DISTRICT CLERK - JOHN KINARD	7.13
TRAVEL AND CONFERENCE	04/15/2013	715630271	DISTRICT CLERK - JOHN KINARD	7.13
TRAVEL AND CONFERENCE	04/15/2013	715630272	DISTRICT CLERK - JOHN KINARD	7.13
TRAVEL AND CONFERENCE	04/15/2013	715630273	DISTRICT CLERK - JOHN KINARD	250.00
TRAVEL AND CONFERENCE	04/15/2013	715630274	DISTRICT CLERK - JOHN KINARD	250.00
TRAVEL AND CONFERENCE	04/15/2013	715630275	DISTRICT CLERK - JOHN KINARD	250.00
PRISONER EXTRADITION	04/15/2013	715630281	SHERIFF'S DEPT - DAVID ROJAS	15.16
PRISONER EXTRADITION	04/15/2013	715630280	SHERIFF'S DEPT - RICK WHITTINGTON	311.90
PRISONER EXTRADITION	04/15/2013	715630276	SHERIFF'S DEPT - ALFREDA WHITAKER	7.69
PRISONER EXTRADITION	04/15/2013	715630277	SHERIFF'S DEPT - RICK WHITTINGTON	43.86
PRISONER EXTRADITION	04/15/2013	715630278	SHERIFF'S DEPT - RICK WHITTINGTON	25.11
PRISONER EXTRADITION	04/15/2013	715630279	SHERIFF'S DEPT - RICK WHITTINGTON	544.30
PRISONER EXTRADITION	04/15/2013	715630253	SHERIFF'S DEPT - JEFF D. JACKSON	43.86
PRISONER EXTRADITION	04/15/2013	715630254	SHERIFF'S DEPT - JEFF D. JACKSON	548.30
WATER	04/16/2013	715856465	FACILITIES SERVICES - DEBRA BELANY	45.30
WATER	04/16/2013	715856466	FACILITIES SERVICES - DEBRA BELANY	12.39
WATER	04/16/2013	715856467	FACILITIES SERVICES - DEBRA BELANY	503.77
WATER	04/16/2013	715856468	FACILITIES SERVICES - DEBRA BELANY	953.24
WATER	04/16/2013	715856469	FACILITIES SERVICES - DEBRA BELANY	177.02
WATER	04/16/2013	715856470	FACILITIES SERVICES - DEBRA BELANY	24.81
BUILDING MAINTENANCE	04/16/2013	715856463	FACILITIES SERVICES - DAVID SAVAGE	42.68
BUILDING MAINTENANCE	04/16/2013	715856464	FACILITIES SERVICES - DAVID SAVAGE	35.29
TRAVEL AND CONFERENCE	04/16/2013	715856478	SHERIFF'S DEPT - THOMAS HANSON	5.03
MEMBERSHIP AND DUES	04/16/2013	715856479	DISTRICT ATTORNEY - JACK ROADY	150.00
ADMINISTRATIVE SUPPLIES	04/16/2013	715856476	ADULT PROBATION - JANIS BANE	27.50
ADMINISTRATIVE SUPPLIES	04/16/2013	715856477	ADULT PROBATION - JANIS BANE	443.37
ADMINISTRATIVE SUPPLIES	04/16/2013	715856461	SHERIFF'S DEPT - PATRICIA BILLISH	44.99
ADMINISTRATIVE SUPPLIES	04/16/2013	715856462	SHERIFF'S DEPT - PATRICIA BILLISH	453.61
ADMINISTRATIVE SUPPLIES	04/16/2013	715856471	INFORMATION TECHNOLOGY - JJ ALLEN	52.47
TELEPHONE EXPENSE	04/16/2013	715856472	INFORMATION TECHNOLOGY - JJ ALLEN	237.27
DUE FROM SOC SRV	04/16/2013	715856475	MISTY SULLIVAN	27.04
DUE FROM SOC SRV	04/16/2013	715856473	MISTY SULLIVAN	115.03

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DUE FROM SOC SRV	04/16/2013	715856474	MISTY SULLIVAN	75.55
OTHER CONTRACT	04/17/2013	716086688	INFORMATION TECHNOLOGY - JJ ALLEN	13.93
OTHER CONTRACT	04/17/2013	716086702	INFORMATION TECHNOLOGY - JJ ALLEN	69.00
ADMINISTRATIVE SUPPLIES	04/17/2013	716086700	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,128.00
ADMINISTRATIVE SUPPLIES	04/17/2013	716086677	JUSTICE COURT PCT #5 - RONDA FORTENBERRY	3.17
ADMINISTRATIVE SUPPLIES	04/17/2013	716086678	JUSTICE COURT PCT #5 - RONDA FORTENBERRY	149.69
COURT APPOINTED	04/17/2013	716086695	JUSTICE ADMINISTRATION - BONNIE QUIROGA	567.60
COURT APPOINTED	04/17/2013	716086696	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
COURT APPOINTED	04/17/2013	716086697	JUSTICE ADMINISTRATION - BONNIE QUIROGA	167.64
COURT APPOINTED	04/17/2013	716086698	JUSTICE ADMINISTRATION - BONNIE QUIROGA	495.00
COURT APPOINTED	04/17/2013	716086699	JUSTICE ADMINISTRATION - BONNIE QUIROGA	562.00
COURT APPOINTED	04/17/2013	716086701	JUSTICE ADMINISTRATION - BONNIE QUIROGA	82.00
OFFICE SUPPLIES	04/17/2013	716086706	SHERIFF'S DEPT - GINA DOOLITTLE	805.77
ADMINISTRATIVE SUPPLIES	04/17/2013	716086679	JUVENILE JUSTICE - GAIL MAXWELL	40.58
ADMINISTRATIVE SUPPLIES	04/17/2013	716086693	CONSTABLE PCT #4 - CURTIS NORMAN	88.03
ADMINISTRATIVE SUPPLIES	04/17/2013	716086694	COUNTY EXTENSION SERVICE - TAMBERLYN	131.12
TRAVEL AND CONFERENCE	04/17/2013	716086703	COUNTY JUDGE - MARK HENRY	104.00
MEALS FOR JURORS	04/17/2013	716086687	JUSTICE ADMINISTRATION - BONNIE QUIROGA	112.98
BUILDING MAINTENANCE	04/17/2013	716086682	FACILITIES SERVICES - DAVID SAVAGE	165.84
BUILDING MAINTENANCE	04/17/2013	716086683	FACILITIES SERVICES - DAVID SAVAGE	117.88
BUILDING MAINTENANCE	04/17/2013	716086684	FACILITIES SERVICES - RAYMOND AVILA	75.47
BUILDING MAINTENANCE	04/17/2013	716086680	FACILITIES SERVICES - DEBRA BELANY	40.00
BUILDING MAINTENANCE	04/17/2013	716086681	FACILITIES SERVICES - DEBRA BELANY	150.00
BUILDING MAINTENANCE	04/17/2013	716086685	FACILITIES SERVICES - HOWARD SHARP	17.40
BUILDING MAINTENANCE	04/17/2013	716086686	FACILITIES SERVICES - HOWARD SHARP	9.47
PRISONER EXTRADITION	04/17/2013	716086689	SHERIFF'S DEPT - JEFF D. JACKSON	24.98
PRISONER EXTRADITION	04/17/2013	716086690	SHERIFF'S DEPT - JEFF D. JACKSON	47.12
PRISONER EXTRADITION	04/17/2013	716086691	SHERIFF'S DEPT - JEFF D. JACKSON	589.10
PRISONER EXTRADITION	04/17/2013	716086692	SHERIFF'S DEPT - JEFF D. JACKSON	312.30
PRISONER EXTRADITION	04/17/2013	716086704	SHERIFF'S DEPT - DAVID ROJAS	21.28
PRISONER EXTRADITION	04/17/2013	716086705	SHERIFF'S DEPT - DAVID ROJAS	13.77
CAPITALIZED FURN, FIX, &	04/18/2013	716304555	BEACH AND PARKS DEPARTMENT - ROBERT	126.40
BUILDING MAINTENANCE	04/18/2013	716304528	FACILITIES SERVICES - HOWARD SHARP	41.64
BUILDING MAINTENANCE	04/18/2013	716304525	FACILITIES SERVICES - WILLIAM SHAW	6.00

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Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	04/18/2013	716304521	FACILITIES SERVICES - DEBRA BELANY	1,128.00
BUILDING MAINTENANCE	04/18/2013	716304522	FACILITIES SERVICES - DEBRA BELANY	332.00
BUILDING MAINTENANCE	04/18/2013	716304523	FACILITIES SERVICES - DEBRA BELANY	-17.00
BUILDING MAINTENANCE	04/18/2013	716304526	FACILITIES SERVICES - RAYMOND AVILA	81.08
BUILDING MAINTENANCE	04/18/2013	716304529	FACILITIES SERVICES - CHARLES KENWORTHY	347.91
BUILDING MAINTENANCE	04/18/2013	716304524	FACILITIES SERVICES - DAVID SAVAGE	172.45
TRAVEL AND CONFERENCE	04/18/2013	716304519	HUMAN RESOURCES - KATHERINE BRANCH	249.00
TRAVEL AND CONFERENCE	04/18/2013	716304520	HUMAN RESOURCES - KATHERINE BRANCH	149.00
TRAVEL AND CONFERENCE	04/18/2013	716304558	SHERIFF'S DEPT - THOMAS HANSON	143.72
TRAVEL AND CONFERENCE	04/18/2013	716304559	SHERIFF'S DEPT - THOMAS HANSON	6.38
BOOKS, PERIODICALS AND	04/18/2013	716304536	LAW LIBRARY - BONNIE QUIROGA	3,469.93
BOOKS, PERIODICALS AND	04/18/2013	716304537	LAW LIBRARY - BONNIE QUIROGA	8,246.21
BOOKS, PERIODICALS AND	04/18/2013	716304538	LAW LIBRARY - BONNIE QUIROGA	5,192.00
COURT APPOINTED	04/18/2013	716304539	JUSTICE ADMINISTRATION - BONNIE QUIROGA	49.50
ADMINISTRATIVE SUPPLIES	04/18/2013	716304530	INFORMATION TECHNOLOGY - JJ ALLEN	103.99
ADMINISTRATIVE SUPPLIES	04/18/2013	716304531	INFORMATION TECHNOLOGY - JJ ALLEN	1,425.00
ADMINISTRATIVE SUPPLIES	04/18/2013	716304540	JUSTICE ADMINISTRATION - BONNIE QUIROGA	29.97
ADMINISTRATIVE SUPPLIES	04/18/2013	716304541	JUSTICE ADMINISTRATION - BONNIE QUIROGA	98.98
ADMINISTRATIVE SUPPLIES	04/18/2013	716304557	SHERIFF'S DEPT - THOMAS BARR	250.50
ADMINISTRATIVE SUPPLIES	04/18/2013	716304552	FACILITIES SERVICES - MICHAEL J. BELL	285.96
ADMINISTRATIVE SUPPLIES	04/18/2013	716304527	CONSTABLE PCT #3 - DEBRA JOINER	9.00
ADMINISTRATIVE SUPPLIES	04/18/2013	716304554	EMERGENCY MANAGEMENT - NORMAN A	164.00
ADMINISTRATIVE SUPPLIES	04/18/2013	716304553	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	419.12
OTHER CONTRACT	04/18/2013	716304532	INFORMATION TECHNOLOGY - JJ ALLEN	5.97
OTHER CONTRACT	04/18/2013	716304534	INFORMATION TECHNOLOGY - JJ ALLEN	41.79
OTHER CONTRACT	04/18/2013	716304535	INFORMATION TECHNOLOGY - JJ ALLEN	15.92
TELEPHONE EXPENSE	04/18/2013	716304533	INFORMATION TECHNOLOGY - JJ ALLEN	223.45
DUE FROM SHERIFFS	04/18/2013	716304556	THOMAS BARR	-47.88
DUE FROM SHERIFFS	04/18/2013	716304557	THOMAS BARR	1,909.92
IMAGING	04/18/2013	716304542	INFORMATION TECHNOLOGY - JJ ALLEN	209.30
JLE PROJECT	04/18/2013	716304543	INFORMATION TECHNOLOGY - JJ ALLEN	173.30
JLE PROJECT	04/18/2013	716304544	INFORMATION TECHNOLOGY - JJ ALLEN	27.00
JLE PROJECT	04/18/2013	716304545	INFORMATION TECHNOLOGY - JJ ALLEN	230.30
JLE PROJECT	04/18/2013	716304546	INFORMATION TECHNOLOGY - JJ ALLEN	173.30

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JLE PROJECT	04/18/2013	716304547	INFORMATION TECHNOLOGY - JJ ALLEN	27.00
JLE PROJECT	04/18/2013	716304548	INFORMATION TECHNOLOGY - JJ ALLEN	137.30
JLE PROJECT	04/18/2013	716304549	INFORMATION TECHNOLOGY - JJ ALLEN	63.00
JLE PROJECT	04/18/2013	716304550	INFORMATION TECHNOLOGY - JJ ALLEN	173.30
JLE PROJECT	04/18/2013	716304551	INFORMATION TECHNOLOGY - JJ ALLEN	173.30
JLE PROJECT	04/19/2013	716499910	INFORMATION TECHNOLOGY - JJ ALLEN	16.00
JLE PROJECT	04/19/2013	716499911	INFORMATION TECHNOLOGY - JJ ALLEN	13.86
JLE PROJECT	04/19/2013	716499912	INFORMATION TECHNOLOGY - JJ ALLEN	16.00
JLE PROJECT	04/19/2013	716499913	INFORMATION TECHNOLOGY - JJ ALLEN	16.74
JLE PROJECT	04/19/2013	716499914	INFORMATION TECHNOLOGY - JJ ALLEN	18.42
JLE PROJECT	04/19/2013	716499915	INFORMATION TECHNOLOGY - JJ ALLEN	13.86
JLE PROJECT	04/19/2013	716499916	INFORMATION TECHNOLOGY - JJ ALLEN	16.00
TELEPHONE EXPENSE	04/19/2013	716499901	INFORMATION TECHNOLOGY - JJ ALLEN	133.62
TELEPHONE EXPENSE	04/19/2013	716499902	INFORMATION TECHNOLOGY - JJ ALLEN	70.40
DUE FROM SOC SRV	04/19/2013	716499918	DWANETTE HOGAN	27.60
DUE FROM SOC SRV	04/19/2013	716499919	DWANETTE HOGAN	127.90
DUE FROM SOC SRV	04/19/2013	716499923	ERICA PUENTES	2.65
TELEPHONE CELLULAR	04/19/2013	716499903	INFORMATION TECHNOLOGY - JJ ALLEN	62.48
TELEPHONE CELLULAR	04/19/2013	716499894	SHERIFF'S DEPT - HENRY TROCHESSET	3,292.76
TELEPHONE CELLULAR	04/19/2013	716499890	PURCHASING DEPARTMENT - RUFUS CROWDER	399.98
ADMINISTRATIVE SUPPLIES	04/19/2013	716499924	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	149.99
ADMINISTRATIVE SUPPLIES	04/19/2013	716499920	ADULT PROBATION - JANIS BANE	9.86
ADMINISTRATIVE SUPPLIES	04/19/2013	716499921	ADULT PROBATION - JANIS BANE	43.69
ADMINISTRATIVE SUPPLIES	04/19/2013	716499925	EMERGENCY MANAGEMENT - NORMAN A	18.00
ADMINISTRATIVE SUPPLIES	04/19/2013	716499904	SHERIFF'S DEPT - DAVID GRACE	784.79
ADMINISTRATIVE SUPPLIES	04/19/2013	716499905	SHERIFF'S DEPT - DAVID GRACE	11.93
ADMINISTRATIVE SUPPLIES	04/19/2013	716499909	JUSTICE ADMINISTRATION - BONNIE QUIROGA	31.00
ADMINISTRATIVE SUPPLIES	04/19/2013	716499897	INFORMATION TECHNOLOGY - JJ ALLEN	895.96
ADMINISTRATIVE SUPPLIES	04/19/2013	716499898	INFORMATION TECHNOLOGY - JJ ALLEN	965.85
ADMINISTRATIVE SUPPLIES	04/19/2013	716499899	INFORMATION TECHNOLOGY - JJ ALLEN	2,961.74
ADMINISTRATIVE SUPPLIES	04/19/2013	716499900	INFORMATION TECHNOLOGY - JJ ALLEN	18.76
ADMINISTRATIVE SUPPLIES	04/19/2013	716499908	JUSTICE ADMINISTRATION - BONNIE QUIROGA	31.40
MAINT & REPAIRS	04/19/2013	716499930	ROAD DEPARTMENT - LAYNE HARDING	70.80
MAINT & REPAIRS	04/19/2013	716499931	ROAD DEPARTMENT - LAYNE HARDING	625.74

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ADMINISTRATIVE SUPPLIES	04/19/2013	716499907	CONSTABLE PCT #4 - CURTIS NORMAN	37.12
TRAVEL AND CONFERENCE	04/19/2013	716499927	SHERIFF'S DEPT - THOMAS HANSON	7.67
TRAVEL AND CONFERENCE	04/19/2013	716499917	COUNTY JUDGE - MARK HENRY	1,096.92
TRAINING	04/19/2013	716499922	ADULT PROBATION - JANIS BANE	1,875.00
TRAINING	04/19/2013	716499928	DISTRICT ATTORNEY - JACK ROADY	228.85
TRAINING	04/19/2013	716499929	DISTRICT ATTORNEY - JACK ROADY	465.00
TRAVEL AND CONFERENCE	04/19/2013	716499926	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	11.00
TRAVEL AND CONFERENCE	04/19/2013	716499891	GENERAL GOVERNMENT - DEBORAH ANDREE	27.94
BUILDING MAINTENANCE	04/19/2013	716499896	FACILITIES SERVICES - CHARLES KENWORTHY	1,484.00
BUILDING MAINTENANCE	04/19/2013	716499893	FACILITIES SERVICES - RAYMOND AVILA	29.88
BUILDING MAINTENANCE	04/19/2013	716499892	FACILITIES SERVICES - DAVID SAVAGE	54.94
BUILDING MAINTENANCE	04/19/2013	716499895	FACILITIES SERVICES - HOWARD SHARP	27.73
PRISONER EXTRADITION	04/19/2013	716499906	SHERIFF'S DEPT - JEFF D. JACKSON	49.30
PRISONER EXTRADITION	04/22/2013	716841007	SHERIFF'S DEPT - JEFF D. JACKSON	12.81
PRISONER EXTRADITION	04/22/2013	716841008	SHERIFF'S DEPT - JEFF D. JACKSON	17.00
PRISONER EXTRADITION	04/22/2013	716841009	SHERIFF'S DEPT - JEFF D. JACKSON	17.50
PRISONER EXTRADITION	04/22/2013	716841010	SHERIFF'S DEPT - JEFF D. JACKSON	16.38
PRISONER EXTRADITION	04/22/2013	716841011	SHERIFF'S DEPT - JEFF D. JACKSON	122.99
PRISONER EXTRADITION	04/22/2013	716841030	SHERIFF'S DEPT - REGINALD JACKSON	563.80
PRISONER EXTRADITION	04/22/2013	716841027	SHERIFF'S DEPT - REGINALD JACKSON	56.10
PRISONER EXTRADITION	04/22/2013	716841028	SHERIFF'S DEPT - REGINALD JACKSON	45.10
PRISONER EXTRADITION	04/22/2013	716841029	SHERIFF'S DEPT - REGINALD JACKSON	701.10
PRISONER EXTRADITION	04/22/2013	716841038	SHERIFF'S DEPT - ALFREDA WHITAKER	487.90
PRISONER EXTRADITION	04/22/2013	716841023	SHERIFF'S DEPT - CASSANDRA LOPEZ	190.97
PRISONER EXTRADITION	04/22/2013	716841031	SHERIFF'S DEPT - ALFREDA WHITAKER	39.00
PRISONER EXTRADITION	04/22/2013	716841039	SHERIFF'S DEPT - RICK WHITTINGTON	92.36
PRISONER EXTRADITION	04/22/2013	716841040	SHERIFF'S DEPT - RICK WHITTINGTON	10.07
PRISONER EXTRADITION	04/22/2013	716841041	SHERIFF'S DEPT - RICK WHITTINGTON	88.55
PRISONER EXTRADITION	04/22/2013	716841032	SHERIFF'S DEPT - ALFREDA WHITAKER	39.00
PRISONER EXTRADITION	04/22/2013	716841033	SHERIFF'S DEPT - ALFREDA WHITAKER	67.70
PRISONER EXTRADITION	04/22/2013	716841034	SHERIFF'S DEPT - ALFREDA WHITAKER	67.70
PRISONER EXTRADITION	04/22/2013	716841035	SHERIFF'S DEPT - ALFREDA WHITAKER	846.30
PRISONER EXTRADITION	04/22/2013	716841036	SHERIFF'S DEPT - ALFREDA WHITAKER	846.30
PRISONER EXTRADITION	04/22/2013	716841037	SHERIFF'S DEPT - ALFREDA WHITAKER	487.90

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BUILDING MAINTENANCE	04/22/2013	716841000	FACILITIES SERVICES - PEDRO RAMIREZ	186.95
BUILDING MAINTENANCE	04/22/2013	716841001	FACILITIES SERVICES - CHARLES KENWORTHY	216.60
BUILDING MAINTENANCE	04/22/2013	716841021	FACILITIES SERVICES - JOE SANCHEZ	158.97
BUILDING MAINTENANCE	04/22/2013	716841022	FACILITIES SERVICES - JOE SANCHEZ	79.40
BUILDING MAINTENANCE	04/22/2013	716840999	FACILITIES SERVICES - WILLIAM SHAW	56.55
BUILDING MAINTENANCE	04/22/2013	716840997	FACILITIES SERVICES - DEBRA BELANY	1,169.85
TRAVEL AND CONFERENCE	04/22/2013	716840998	GENERAL GOVERNMENT - DEBORAH ANDREE	349.30
TRAVEL AND CONFERENCE	04/22/2013	716841024	COUNTY AUDITOR - JEFF MODZELEWSKI	124.20
TRAVEL AND CONFERENCE	04/22/2013	716841025	COUNTY AUDITOR - JEFF MODZELEWSKI	124.20
TRAVEL AND CONFERENCE	04/22/2013	716841016	SHERIFF'S DEPT - MARY JOHNSON	412.00
EXTRAORDINARY SUPPLIES	04/22/2013	716841006	SHERIFF'S DEPT - DAVID GRACE	113.05
BOOKS, PERIODICALS AND	04/22/2013	716841015	LAW LIBRARY - BONNIE QUIROGA	103.00
ADMINISTRATIVE SUPPLIES	04/22/2013	716841026	MOSQUITO CONTROL DISTRICT - JOHN	388.93
ADMINISTRATIVE SUPPLIES	04/22/2013	716841017	JUSTICE ADMINISTRATION - BONNIE QUIROGA	51.39
ADMINISTRATIVE SUPPLIES	04/22/2013	716841002	INFORMATION TECHNOLOGY - JJ ALLEN	51.90
ADMINISTRATIVE SUPPLIES	04/22/2013	716841012	COUNTY CLERK - MAE ROSS	398.54
ADMINISTRATIVE SUPPLIES	04/22/2013	716841013	COUNTY EXTENSION SERVICE - TAMBERLYN	361.20
ADMINISTRATIVE SUPPLIES	04/22/2013	716841014	SENIOR CITIZENS - TERESA ORTIZ	164.70
TELEPHONE CELLULAR	04/22/2013	716840996	PURCHASING DEPARTMENT - RUFUS CROWDER	109.90
DUE FROM SOC SRV	04/22/2013	716841020	MISTY SULLIVAN	10.00
TELEPHONE EXPENSE	04/22/2013	716841003	INFORMATION TECHNOLOGY - JJ ALLEN	141.65
TELEPHONE EXPENSE	04/22/2013	716841004	INFORMATION TECHNOLOGY - JJ ALLEN	75.36
TELEPHONE EXPENSE	04/22/2013	716841005	INFORMATION TECHNOLOGY - JJ ALLEN	4,516.10
JLE PROJECT	04/22/2013	716841018	INFORMATION TECHNOLOGY - JJ ALLEN	22.98
IMAGING	04/22/2013	716841019	INFORMATION TECHNOLOGY - JJ ALLEN	287.30
DUE FROM SOC SRV	04/23/2013	717107660	ERICA PUENTES	62.90
DUE FROM SOC SRV	04/23/2013	717107666	MARION MCKENZIE	44.54
DUE FROM SOC SRV	04/23/2013	717107659	JOCELYN WILSON	43.16
ADMINISTRATIVE SUPPLIES	04/23/2013	717107658	PROBATE COURT - MELISSA EWING	11.26
ADMINISTRATIVE SUPPLIES	04/23/2013	717107657	JUSTICE ADMINISTRATION - BONNIE QUIROGA	541.80
ADMINISTRATIVE SUPPLIES	04/23/2013	717107650	SHERIFF'S DEPT - PATRICIA BILLISH	87.73
ADMINISTRATIVE SUPPLIES	04/23/2013	717107664	BEACH AND PARKS DEPARTMENT - RENELLE	17.49
ADMINISTRATIVE SUPPLIES	04/23/2013	717107665	BEACH AND PARKS DEPARTMENT - RENELLE	291.90
BOOKS, PERIODICALS AND	04/23/2013	717107669	DISTRICT ATTORNEY - JACK ROADY	89.10

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Object Description	Date	Trans ID	Cardholder	Amount
MAINT & REPAIRS	04/23/2013	717107670	ROAD DEPARTMENT - LAYNE HARDING	287.08
MAINT & REPAIRS	04/23/2013	717107671	ROAD DEPARTMENT - LAYNE HARDING	625.74
ADMINISTRATIVE SUPPLIES	04/23/2013	717107656	DISTRICT ATTORNEY - ZONIA SMITH	557.62
EXTRAORDINARY SUPPLIES	04/23/2013	717107668	GENERAL GOVERNMENT - GARRETT FOSKIT	59.97
TRAVEL AND CONFERENCE	04/23/2013	717107653	CONSTABLE PCT #3 - DERRECK ROSE	29.39
TRAVEL AND CONFERENCE	04/23/2013	717107667	EMERGENCY MANAGEMENT - ALYSSA YOUNG	50.00
BUILDING MAINTENANCE	04/23/2013	717107651	FACILITIES SERVICES - DEBRA BELANY	300.00
BUILDING MAINTENANCE	04/23/2013	717107661	FACILITIES SERVICES - CHRIS WILSON	12.76
BUILDING MAINTENANCE	04/23/2013	717107662	FACILITIES SERVICES - CHRIS WILSON	15.98
BUILDING MAINTENANCE	04/23/2013	717107663	FACILITIES SERVICES - CHRIS WILSON	17.75
BUILDING MAINTENANCE	04/23/2013	717107652	FACILITIES SERVICES - WILLIAM SHAW	22.98
PRISONER EXTRADITION	04/23/2013	717107654	SHERIFF'S DEPT - JEFF D. JACKSON	34.00
PRISONER EXTRADITION	04/23/2013	717107655	SHERIFF'S DEPT - JEFF D. JACKSON	178.33
PRINTING	04/24/2013	717321337	PRE-TRIAL RELEASE - BONITA QUIROGA /PRE	813.40
BUILDING MAINTENANCE	04/24/2013	717321321	FACILITIES SERVICES - WILLIAM SHAW	39.57
BUILDING MAINTENANCE	04/24/2013	717321322	FACILITIES SERVICES - WILLIAM SHAW	27.00
BUILDING MAINTENANCE	04/24/2013	717321338	FACILITIES SERVICES - MICHAEL J. BELL	1,478.62
BUILDING MAINTENANCE	04/24/2013	717321316	FACILITIES SERVICES - DEBRA BELANY	-52.80
BUILDING MAINTENANCE	04/24/2013	717321317	FACILITIES SERVICES - DEBRA BELANY	-58.63
BUILDING MAINTENANCE	04/24/2013	717321323	FACILITIES SERVICES - HOWARD SHARP	287.85
BUILDING MAINTENANCE	04/24/2013	717321324	FACILITIES SERVICES - HOWARD SHARP	8.49
BUILDING MAINTENANCE	04/24/2013	717321320	FACILITIES SERVICES - DAVID SAVAGE	11.97
BUILDING MAINTENANCE	04/24/2013	717321343	BEACH AND PARKS DEPARTMENT - CAMERON	270.00
TRAVEL AND CONFERENCE	04/24/2013	717321314	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	65.33
TRAVEL AND CONFERENCE	04/24/2013	717321315	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	22.59
TRAVEL AND CONFERENCE	04/24/2013	717321342	EMERGENCY MANAGEMENT - NORMAN A	-12.08
EXTRAORDINARY SUPPLIES	04/24/2013	717321319	SHERIFF'S DEPT - HAL BARROW	99.00
TRAINING	04/24/2013	717321344	DISTRICT ATTORNEY - JACK ROADY	388.70
ADMINISTRATIVE SUPPLIES	04/24/2013	717321330	DISTRICT ATTORNEY - ZONIA SMITH	1,699.50
ADMINISTRATIVE SUPPLIES	04/24/2013	717321332	DISTRICT ATTORNEY - ZONIA SMITH	190.88
BOOKS, PERIODICALS AND	04/24/2013	717321334	LAW LIBRARY - BONNIE QUIROGA	407.00
BOOKS, PERIODICALS AND	04/24/2013	717321335	LAW LIBRARY - BONNIE QUIROGA	80.00
BOOKS, PERIODICALS AND	04/24/2013	717321333	JUSTICE ADMINISTRATION - BONNIE QUIROGA	84.00
ADMINISTRATIVE SUPPLIES	04/24/2013	717321336	JUSTICE ADMINISTRATION - BONNIE QUIROGA	51.66

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ADMINISTRATIVE SUPPLIES	04/24/2013	717321325	INFORMATION TECHNOLOGY - JJ ALLEN	85.47
ADMINISTRATIVE SUPPLIES	04/24/2013	717321339	COUNTY JUDGE - ROXANN LEWIS	63.22
ADMINISTRATIVE SUPPLIES	04/24/2013	717321318	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	139.28
ADMINISTRATIVE SUPPLIES	04/24/2013	717321313	SHERIFF'S DEPT - RONALD HILL	63.18
DUE FROM SOC SRV	04/24/2013	717321340	JOCELYN WILSON	353.58
DUE FROM SOC SRV	04/24/2013	717321341	DWANETTE HOGAN	85.43
ELECTION EXPENSE	04/24/2013	717321327	COUNTY CLERK - MAE ROSS	82.42
DUE FROM SOC SRV	04/25/2013	717574585	MISTY SULLIVAN	67.48
TELEPHONE CELLULAR	04/25/2013	717574566	PURCHASING DEPARTMENT - RUFUS CROWDER	92.02
TELEPHONE CELLULAR	04/25/2013	717574584	FACILITIES SERVICES - MICHAEL J. BELL	224.00
ADMINISTRATIVE SUPPLIES	04/25/2013	717574587	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	59.24
ADMINISTRATIVE SUPPLIES	04/25/2013	717574578	INFORMATION TECHNOLOGY - JJ ALLEN	237.60
ADMINISTRATIVE SUPPLIES	04/25/2013	717574579	INFORMATION TECHNOLOGY - JJ ALLEN	215.88
ADMINISTRATIVE SUPPLIES	04/25/2013	717574582	JUSTICE ADMINISTRATION - BONNIE QUIROGA	142.99
MAINT & REPAIRS	04/25/2013	717574577	ROAD DISTRICT #1 - CHARLES KENWORTHY	143.45
ADMINISTRATIVE SUPPLIES	04/25/2013	717574580	COUNTY EXTENSION SERVICE - TAMBERLYN	431.99
ADMINISTRATIVE SUPPLIES	04/25/2013	717574567	JUSTICE COURT PCT #7 - VERA BARTON	230.11
ADMINISTRATIVE SUPPLIES	04/25/2013	717574568	JUSTICE COURT PCT #7 - VERA BARTON	29.16
EDUCATION - DO NOT USE	04/25/2013	717574581	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	1.50
DUE FROM SHERIFFS	04/25/2013	717574589	THOMAS BARR	2,227.54
TRAVEL AND CONFERENCE	04/25/2013	717574588	EMERGENCY MANAGEMENT - NORMAN A	8.42
TRAVEL AND CONFERENCE	04/25/2013	717574575	CONSTABLE PCT #3 - DERRECK ROSE	48.88
TRAVEL AND CONFERENCE	04/25/2013	717574590	SHERIFF'S DEPT - BRANDT RAEBURN	1,990.00
BUILDING MAINTENANCE	04/25/2013	717574583	FACILITIES SERVICES - MICHAEL J. BELL	119.56
BUILDING MAINTENANCE	04/25/2013	717574586	FACILITIES SERVICES - ERIC M. VENABLE	77.56
BUILDING MAINTENANCE	04/25/2013	717574576	FACILITIES SERVICES - HOWARD SHARP	287.85
BUILDING MAINTENANCE	04/25/2013	717574569	FACILITIES SERVICES - DEBRA BELANY	72.00
BUILDING MAINTENANCE	04/25/2013	717574570	FACILITIES SERVICES - DEBRA BELANY	160.00
BUILDING MAINTENANCE	04/25/2013	717574571	FACILITIES SERVICES - DEBRA BELANY	202.57
BUILDING MAINTENANCE	04/25/2013	717574572	FACILITIES SERVICES - DEBRA BELANY	425.00
BUILDING MAINTENANCE	04/25/2013	717574573	FACILITIES SERVICES - DEBRA BELANY	30.77
BUILDING MAINTENANCE	04/25/2013	717574574	FACILITIES SERVICES - RAYMOND AVILA	53.28
BUILDING MAINTENANCE	04/26/2013	717762626	FACILITIES SERVICES - WILLIAM SHAW	11.50
BUILDING MAINTENANCE	04/26/2013	717762627	FACILITIES SERVICES - WILLIAM SHAW	79.25

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BUILDING MAINTENANCE	04/26/2013	717762621	FACILITIES SERVICES - DEBRA BELANY	447.80
TRAVEL AND CONFERENCE	04/26/2013	717762638	DISTRICT CLERK - JOHN KINARD	229.98
TRAVEL AND CONFERENCE	04/26/2013	717762639	DISTRICT CLERK - JOHN KINARD	229.98
TRAVEL AND CONFERENCE	04/26/2013	717762625	GENERAL GOVERNMENT - DEBORAH ANDREE	217.69
TRAVEL AND CONFERENCE	04/26/2013	717762631	SHERIFF'S DEPT - JAIME CASTRO	125.00
TRAVEL AND CONFERENCE	04/26/2013	717762619	JUSTICE COURT PCT #3 - SONNY JAMES	31.44
TRAVEL AND CONFERENCE	04/26/2013	717762620	JUSTICE COURT PCT #3 - SONNY JAMES	393.10
TRAVEL AND CONFERENCE	04/26/2013	717762635	EMERGENCY MANAGEMENT - NORMAN A	90.85
TRAVEL AND CONFERENCE	04/26/2013	717762636	EMERGENCY MANAGEMENT - NORMAN A	9.19
TRAINING	04/26/2013	717762641	DISTRICT ATTORNEY - JACK ROADY	202.74
EDUCATION - DO NOT USE	04/26/2013	717762632	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	5.19
MAINTENANCE OF	04/26/2013	717762629	FLEET MANAGEMENT - CHARLES KENWORTHY	210.29
MAINT & REPAIRS	04/26/2013	717762642	ROAD DEPARTMENT - LAYNE HARDING	39.25
ADMINISTRATIVE SUPPLIES	04/26/2013	717762630	COUNTY CLERK - MAE ROSS	-38.98
ADMINISTRATIVE SUPPLIES	04/26/2013	717762633	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-191.19
ADMINISTRATIVE SUPPLIES	04/26/2013	717762634	JUSTICE ADMINISTRATION - BONNIE QUIROGA	210.55
ADMINISTRATIVE SUPPLIES	04/26/2013	717762640	SHERIFF'S DEPT - THOMAS BARR	430.00
ADMINISTRATIVE SUPPLIES	04/26/2013	717762628	FACILITIES SERVICES - WILLIAM SHAW	13.98
BUSINESS MILEAGE	04/26/2013	717762637	EMERGENCY MANAGEMENT - NORMAN A	62.57
OILS AND LUBRICANTS	04/26/2013	717762643	FLOOD CONTROL - LAYNE HARDING	1,494.90
VEHICLE MAINTENANCE	04/26/2013	717762623	FLEET MANAGEMENT - DEBRA BELANY	-30.77
VEHICLE MAINTENANCE	04/26/2013	717762624	FLEET MANAGEMENT - DEBRA BELANY	-1,494.90
VEHICLE MAINTENANCE	04/26/2013	717762622	FLEET MANAGEMENT - DEBRA BELANY	1,494.90
VEHICLE MAINTENANCE	04/29/2013	718140753	FLEET MANAGEMENT - DEBRA BELANY	195.00
DUE FROM SOC SRV	04/29/2013	718140788	DWANETTE HOGAN	51.84
DUE FROM SOC SRV	04/29/2013	718140789	DWANETTE HOGAN	12.67
ADMINISTRATIVE SUPPLIES	04/29/2013	718140800	SHERIFF'S DEPT - THOMAS BARR	81.88
ADMINISTRATIVE SUPPLIES	04/29/2013	718140785	FACILITIES SERVICES - MICHAEL J. BELL	31.99
ADMINISTRATIVE SUPPLIES	04/29/2013	718140752	FACILITIES SERVICES - DEBRA BELANY	130.50
ADMINISTRATIVE SUPPLIES	04/29/2013	718140747	SHERIFF'S DEPT - PATRICIA BILLISH	371.34
ADMINISTRATIVE SUPPLIES	04/29/2013	718140792	EMERGENCY MANAGEMENT - DAVID POPOFF	30.00
ADMINISTRATIVE SUPPLIES	04/29/2013	718140793	EMERGENCY MANAGEMENT - DAVID POPOFF	199.92
ADMINISTRATIVE SUPPLIES	04/29/2013	718140759	INFORMATION TECHNOLOGY - JJ ALLEN	377.96
ADMINISTRATIVE SUPPLIES	04/29/2013	718140760	INFORMATION TECHNOLOGY - JJ ALLEN	10.66

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ADMINISTRATIVE SUPPLIES	04/29/2013	718140761	INFORMATION TECHNOLOGY - JJ ALLEN	267.80
ADMINISTRATIVE SUPPLIES	04/29/2013	718140762	INFORMATION TECHNOLOGY - JJ ALLEN	72.50
ADMINISTRATIVE SUPPLIES	04/29/2013	718140763	INFORMATION TECHNOLOGY - JJ ALLEN	21.03
ADMINISTRATIVE SUPPLIES	04/29/2013	718140748	JUVENILE JUSTICE - GAIL MAXWELL	84.51
ADMINISTRATIVE SUPPLIES	04/29/2013	718140748	JUVENILE JUSTICE - GAIL MAXWELL	455.58
MAINT & REPAIRS	04/29/2013	718140749	ROAD DISTRICT #1 - DEBRA BELANY	120.00
COURT APPOINTED	04/29/2013	718140775	JUSTICE ADMINISTRATION - BONNIE QUIROGA	491.70
COURT APPOINTED	04/29/2013	718140776	JUSTICE ADMINISTRATION - BONNIE QUIROGA	282.05
COURT APPOINTED	04/29/2013	718140777	JUSTICE ADMINISTRATION - BONNIE QUIROGA	323.40
COURT APPOINTED	04/29/2013	718140778	JUSTICE ADMINISTRATION - BONNIE QUIROGA	348.30
COURT APPOINTED	04/29/2013	718140779	JUSTICE ADMINISTRATION - BONNIE QUIROGA	701.80
ADMINISTRATIVE SUPPLIES	04/29/2013	718140794	DISTRICT CLERK - JOHN KINARD	50.27
ADMINISTRATIVE SUPPLIES	04/29/2013	718140766	COUNTY EXTENSION SERVICE - TAMBERLYN	27.03
ADMINISTRATIVE SUPPLIES	04/29/2013	718140767	COUNTY EXTENSION SERVICE - TAMBERLYN	188.13
ADMINISTRATIVE SUPPLIES	04/29/2013	718140768	COUNTY EXTENSION SERVICE - TAMBERLYN	349.99
ADMINISTRATIVE SUPPLIES	04/29/2013	718140764	SHERIFF'S DEPT - DOROTHY FRANKS	81.74
ADMINISTRATIVE SUPPLIES	04/29/2013	718140769	JURY AND TRIAL EXPENSE - ZONIA SMITH	235.03
ADMINISTRATIVE SUPPLIES	04/29/2013	718140809	LEGAL DEPARTMENT - VERONICA VANHORN	43.60
ADMINISTRATIVE SUPPLIES	04/29/2013	718140810	LEGAL DEPARTMENT - VERONICA VANHORN	376.17
ADMINISTRATIVE SUPPLIES	04/29/2013	718140765	CONSTABLE PCT #4 - CURTIS NORMAN	55.38
EDUCATION - DO NOT USE	04/29/2013	718140771	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	101.37
EDUCATION - DO NOT USE	04/29/2013	718140755	COUNTY EXTENSION SERVICE - WILLIAM	2.99
EDUCATION - DO NOT USE	04/29/2013	718140756	COUNTY EXTENSION SERVICE - WILLIAM	10.49
EDUCATION - DO NOT USE	04/29/2013	718140757	COUNTY EXTENSION SERVICE - WILLIAM	5.41
IMAGING	04/29/2013	718140783	INFORMATION TECHNOLOGY - JJ ALLEN	127.53
EDUCATION - DO NOT USE	04/29/2013	718140772	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	8.22
EDUCATION - DO NOT USE	04/29/2013	718140773	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	4.54
EDUCATION - DO NOT USE	04/29/2013	718140774	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	6.16
IMAGING	04/29/2013	718140784	INFORMATION TECHNOLOGY - JJ ALLEN	127.53
DUE FROM SHERIFFS	04/29/2013	718140798	THOMAS BARR	537.04
DUE FROM SHERIFFS	04/29/2013	718140799	THOMAS BARR	169.68
TRAINING	04/29/2013	718140782	INFORMATION TECHNOLOGY - JJ ALLEN	1,695.00
EXTRAORDINARY SUPPLIES	04/29/2013	718140796	GENERAL GOVERNMENT - GARRETT FOSKIT	7.98
EXTRAORDINARY SUPPLIES	04/29/2013	718140797	GENERAL GOVERNMENT - GARRETT FOSKIT	21.57

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EXTRAORDINARY SUPPLIES	04/29/2013	718140803	GENERAL GOVERNMENT - GARRETT FOSKIT	37.88
TRAVEL AND CONFERENCE	04/29/2013	718140780	SHERIFF'S DEPT - MARY JOHNSON	862.25
TRAVEL AND CONFERENCE	04/29/2013	718140781	SHERIFF'S DEPT - MARY JOHNSON	862.25
TRAVEL AND CONFERENCE	04/29/2013	718140770	SHERIFF'S DEPT - JAIME CASTRO	125.00
TRAVEL AND CONFERENCE	04/29/2013	718140786	COUNTY CLERK - DWIGHT SULLIVAN	391.24
TRAVEL AND CONFERENCE	04/29/2013	718140787	COUNTY CLERK - DWIGHT SULLIVAN	391.24
TRAVEL AND CONFERENCE	04/29/2013	718140795	DISTRICT CLERK - JOHN KINARD	195.50
BUILDING MAINTENANCE	04/29/2013	718140750	FACILITIES SERVICES - DEBRA BELANY	1,457.17
BUILDING MAINTENANCE	04/29/2013	718140751	FACILITIES SERVICES - DEBRA BELANY	1,577.39
BUILDING MAINTENANCE	04/29/2013	718140791	FACILITIES SERVICES - CHRIS WILSON	53.54
BUILDING MAINTENANCE	04/29/2013	718140754	FACILITIES SERVICES - RAYMOND AVILA	30.21
BUILDING MAINTENANCE	04/29/2013	718140790	FACILITIES SERVICES - JOE SANCHEZ	7.98
BUILDING MAINTENANCE	04/29/2013	718140758	FACILITIES SERVICES - HOWARD SHARP	15.89
PRISONER EXTRADITION	04/29/2013	718140745	SHERIFF'S DEPT - DUGGAN TROCHESSET	190.97
PRISONER EXTRADITION	04/29/2013	718140746	SHERIFF'S DEPT - DUGGAN TROCHESSET	14.88
PRISONER EXTRADITION	04/29/2013	718140804	SHERIFF'S DEPT - ALFREDA WHITAKER	76.34
PRISONER EXTRADITION	04/29/2013	718140805	SHERIFF'S DEPT - ALFREDA WHITAKER	954.30
PRISONER EXTRADITION	04/29/2013	718140806	SHERIFF'S DEPT - ALFREDA WHITAKER	190.97
PRISONER EXTRADITION	04/29/2013	718140807	SHERIFF'S DEPT - ALFREDA WHITAKER	22.52
PRISONER EXTRADITION	04/29/2013	718140808	SHERIFF'S DEPT - ALFREDA WHITAKER	13.51
PRISONER EXTRADITION	04/29/2013	718140801	SHERIFF'S DEPT - REGINALD JACKSON	17.78
PRISONER EXTRADITION	04/29/2013	718140802	SHERIFF'S DEPT - REGINALD JACKSON	33.61
PRISONER EXTRADITION	04/30/2013	718351569	SHERIFF'S DEPT - REGINALD JACKSON	34.00
PRISONER EXTRADITION	04/30/2013	718351570	SHERIFF'S DEPT - REGINALD JACKSON	16.38
PRISONER EXTRADITION	04/30/2013	718351571	SHERIFF'S DEPT - ALFREDA WHITAKER	34.00
BUILDING MAINTENANCE	04/30/2013	718351565	FACILITIES SERVICES - ERIC M. VENABLE	26.79
BUILDING MAINTENANCE	04/30/2013	718351566	FACILITIES SERVICES - CHRIS WILSON	43.13
BUILDING MAINTENANCE	04/30/2013	718351553	FACILITIES SERVICES - WILLIAM SHAW	6.98
BUILDING MAINTENANCE	04/30/2013	718351549	FACILITIES SERVICES - DEBRA BELANY	35.00
BUILDING MAINTENANCE	04/30/2013	718351550	FACILITIES SERVICES - DEBRA BELANY	255.00
BUILDING MAINTENANCE	04/30/2013	718351551	FACILITIES SERVICES - DEBRA BELANY	255.00
BUILDING MAINTENANCE	04/30/2013	718351548	FACILITIES SERVICES - DEBRA BELANY	35.00
TRAVEL AND CONFERENCE	04/30/2013	718351546	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	100.43
ADMINISTRATIVE SUPPLIES	04/30/2013	718351556	COUNTY CLERK - MAE ROSS	804.25

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BOOKS, PERIODICALS AND	04/30/2013	718351574	DISTRICT ATTORNEY - JACK ROADY	120.11
BOOKS, PERIODICALS AND	04/30/2013	718351561	LAW LIBRARY - BONNIE QUIROGA	92.00
BOOKS, PERIODICALS AND	04/30/2013	718351562	LAW LIBRARY - BONNIE QUIROGA	111.00
BOOKS, PERIODICALS AND	04/30/2013	718351563	LAW LIBRARY - BONNIE QUIROGA	184.00
ADMINISTRATIVE SUPPLIES	04/30/2013	718351554	INFORMATION TECHNOLOGY - JJ ALLEN	519.95
ADMINISTRATIVE SUPPLIES	04/30/2013	718351555	INFORMATION TECHNOLOGY - JJ ALLEN	174.49
ADMINISTRATIVE SUPPLIES	04/30/2013	718351564	PURCHASING DEPARTMENT - RUFUS CROWDER	144.48
ADMINISTRATIVE SUPPLIES	04/30/2013	718351568	COUNTY AUDITOR - JEFF MODZELEWSKI	103.70
ADMINISTRATIVE SUPPLIES	04/30/2013	718351567	EMERGENCY MANAGEMENT - DAVID POPOFF	49.98
ADMINISTRATIVE SUPPLIES	04/30/2013	718351552	FACILITIES SERVICES - DEBRA BELANY	114.18
ADMINISTRATIVE SUPPLIES	04/30/2013	718351572	LEGAL DEPARTMENT - VERONICA VANHORN	52.24
ADMINISTRATIVE SUPPLIES	04/30/2013	718351573	LEGAL DEPARTMENT - VERONICA VANHORN	17.99
ADMINISTRATIVE SUPPLIES	04/30/2013	718351557	COUNTY EXTENSION SERVICE - TAMBERLYN	16.48
ADMINISTRATIVE SUPPLIES	04/30/2013	718351558	COUNTY EXTENSION SERVICE - TAMBERLYN	49.84
ADMINISTRATIVE SUPPLIES	04/30/2013	718351559	COUNTY EXTENSION SERVICE - TAMBERLYN	19.08
ADMINISTRATIVE SUPPLIES	04/30/2013	718351560	COUNTY EXTENSION SERVICE - TAMBERLYN	58.59
ADMINISTRATIVE SUPPLIES	04/30/2013	718351547	SHERIFF'S DEPT - LINDA CONE	61.68
ADMINISTRATIVE SUPPLIES	05/01/2013	718550657	JUSTICE ADMINISTRATION - BONNIE QUIROGA	35.21
ADMINISTRATIVE SUPPLIES	05/01/2013	718550658	COUNTY JUDGE - ROXANN LEWIS	62.86
ADMINISTRATIVE SUPPLIES	05/01/2013	718550659	COUNTY JUDGE - ROXANN LEWIS	651.00
ADMINISTRATIVE SUPPLIES	05/01/2013	718550671	MOSQUITO CONTROL DISTRICT - JOHN	316.50
ADMINISTRATIVE SUPPLIES	05/01/2013	718550672	MOSQUITO CONTROL DISTRICT - JOHN	6.88
ADMINISTRATIVE SUPPLIES	05/01/2013	718550673	MOSQUITO CONTROL DISTRICT - JOHN	112.61
ADMINISTRATIVE SUPPLIES	05/01/2013	718550643	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	171.80
ADMINISTRATIVE SUPPLIES	05/01/2013	718550644	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	376.57
ADMINISTRATIVE SUPPLIES	05/01/2013	718550669	DISTRICT CLERK - JOHN KINARD	33.09
ADMINISTRATIVE SUPPLIES	05/01/2013	718550633	JUSTICE COURT PCT #7 - VERA BARTON	88.10
ADMINISTRATIVE SUPPLIES	05/01/2013	718550652	COUNTY EXTENSION SERVICE - TAMBERLYN	25.74
ADMINISTRATIVE SUPPLIES	05/01/2013	718550653	COUNTY EXTENSION SERVICE - TAMBERLYN	175.24
ADMINISTRATIVE SUPPLIES	05/01/2013	718550654	COUNTY EXTENSION SERVICE - TAMBERLYN	76.56
ADMINISTRATIVE SUPPLIES	05/01/2013	718550655	COUNTY EXTENSION SERVICE - TAMBERLYN	188.13
ADMINISTRATIVE SUPPLIES	05/01/2013	718550656	COUNTY EXTENSION SERVICE - TAMBERLYN	75.98
DUE FROM SOC SRV	05/01/2013	718550662	DWANETTE HOGAN	96.45
DUE FROM SOC SRV	05/01/2013	718550660	JOCELYN WILSON	32.14

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DUE FROM SOC SRV	05/01/2013	718550661	JOCELYN WILSON	20.95
DUE FROM SOC SRV	05/01/2013	718550663	MARION MCKENZIE	30.29
DUE FROM SOC SRV	05/01/2013	718550664	MARION MCKENZIE	45.43
DUE FROM SOC SRV	05/01/2013	718550665	MARION MCKENZIE	60.58
DUE FROM SOC SRV	05/01/2013	718550666	MARION MCKENZIE	34.40
DUE FROM SOC SRV	05/01/2013	718550667	MARION MCKENZIE	10.00
TELEPHONE CELLULAR	05/01/2013	718550650	INFORMATION TECHNOLOGY - JJ ALLEN	4,953.56
TELEPHONE CELLULAR	05/01/2013	718550651	INFORMATION TECHNOLOGY - JJ ALLEN	484.30
TELEPHONE EXPENSE	05/01/2013	718550645	INFORMATION TECHNOLOGY - JJ ALLEN	37.49
TELEPHONE EXPENSE	05/01/2013	718550646	INFORMATION TECHNOLOGY - JJ ALLEN	172.70
TELEPHONE EXPENSE	05/01/2013	718550647	INFORMATION TECHNOLOGY - JJ ALLEN	395.40
TELEPHONE EXPENSE	05/01/2013	718550648	INFORMATION TECHNOLOGY - JJ ALLEN	90.63
TELEPHONE EXPENSE	05/01/2013	718550649	INFORMATION TECHNOLOGY - JJ ALLEN	807.45
TRAVEL AND CONFERENCE	05/01/2013	718550670	COUNTY AUDITOR - JEFF MODZELEWSKI	400.00
BUILDING MAINTENANCE	05/01/2013	718550634	FACILITIES SERVICES - DEBRA BELANY	802.18
BUILDING MAINTENANCE	05/01/2013	718550635	FACILITIES SERVICES - DEBRA BELANY	-802.18
BUILDING MAINTENANCE	05/01/2013	718550636	FACILITIES SERVICES - DEBRA BELANY	604.18
BUILDING MAINTENANCE	05/01/2013	718550637	FACILITIES SERVICES - DEBRA BELANY	198.00
BUILDING MAINTENANCE	05/01/2013	718550640	FACILITIES SERVICES - WILLIAM SHAW	24.68
BUILDING MAINTENANCE	05/01/2013	718550641	FACILITIES SERVICES - RAYMOND AVILA	50.63
BUILDING MAINTENANCE	05/01/2013	718550638	FACILITIES SERVICES - DAVID SAVAGE	364.60
BUILDING MAINTENANCE	05/01/2013	718550639	FACILITIES SERVICES - DAVID SAVAGE	11.97
BUILDING MAINTENANCE	05/01/2013	718550642	FACILITIES SERVICES - HOWARD SHARP	300.75
TRAVEL AND CONFERENCE	05/01/2013	718550668	EMERGENCY MANAGEMENT - MICHAEL	6.00
PRISONER EXTRADITION	05/01/2013	718550674	SHERIFF'S DEPT - REGINALD JACKSON	151.19
TRAVEL AND CONFERENCE	05/02/2013	718779420	EMERGENCY MANAGEMENT - ALYSSA YOUNG	7.31
BUILDING MAINTENANCE	05/02/2013	718779394	FACILITIES SERVICES - WILLIAM SHAW	35.69
BUILDING MAINTENANCE	05/02/2013	718779392	FACILITIES SERVICES - DEBRA BELANY	663.44
BUILDING MAINTENANCE	05/02/2013	718779411	FACILITIES SERVICES - MICHAEL J. BELL	182.45
TELEPHONE EXPENSE	05/02/2013	718779401	INFORMATION TECHNOLOGY - JJ ALLEN	256.39
TELEPHONE EXPENSE	05/02/2013	718779402	INFORMATION TECHNOLOGY - JJ ALLEN	8,329.51
TELEPHONE EXPENSE	05/02/2013	718779403	INFORMATION TECHNOLOGY - JJ ALLEN	5,660.57
TELEPHONE EXPENSE	05/02/2013	718779404	INFORMATION TECHNOLOGY - JJ ALLEN	9,900.00
TELEPHONE EXPENSE	05/02/2013	718779405	INFORMATION TECHNOLOGY - JJ ALLEN	350.98

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TELEPHONE EXPENSE	05/02/2013	718779406	INFORMATION TECHNOLOGY - JJ ALLEN	14.83
DUE FROM SOC SRV	05/02/2013	718779412	DWANETTE HOGAN	24.01
DUE FROM SOC SRV	05/02/2013	718779413	DWANETTE HOGAN	24.01
DUE FROM SOC SRV	05/02/2013	718779414	DWANETTE HOGAN	24.01
DUE FROM SOC SRV	05/02/2013	718779415	DWANETTE HOGAN	24.01
DUE FROM SOC SRV	05/02/2013	718779416	DWANETTE HOGAN	18.24
ADMINISTRATIVE SUPPLIES	05/02/2013	718779418	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	258.95
ADMINISTRATIVE SUPPLIES	05/02/2013	718779389	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	85.94
ADMINISTRATIVE SUPPLIES	05/02/2013	718779417	ADULT PROBATION - JANIS BANE	150.72
ADMINISTRATIVE SUPPLIES	05/02/2013	718779391	JUVENILE JUSTICE - GAIL MAXWELL	28.77
ADMINISTRATIVE SUPPLIES	05/02/2013	718779395	SHERIFF'S DEPT - HENRY TROCHESSET	1,628.91
BOOKS, PERIODICALS AND	05/02/2013	718779409	LAW LIBRARY - BONNIE QUIROGA	1,225.00
MAINT & REPAIRS	05/02/2013	718779424	ROAD DEPARTMENT - LAYNE HARDING	661.60
MAINT & REPAIRS	05/02/2013	718779425	ROAD DEPARTMENT - LAYNE HARDING	2,731.40
ADMINISTRATIVE SUPPLIES	05/02/2013	718779422	JUSTICE COURT PCT #1 - ELLENOR REYES	157.71
ADMINISTRATIVE SUPPLIES	05/02/2013	718779396	INFORMATION TECHNOLOGY - JJ ALLEN	17.82
ADMINISTRATIVE SUPPLIES	05/02/2013	718779397	INFORMATION TECHNOLOGY - JJ ALLEN	59.55
ADMINISTRATIVE SUPPLIES	05/02/2013	718779398	INFORMATION TECHNOLOGY - JJ ALLEN	45.92
ADMINISTRATIVE SUPPLIES	05/02/2013	718779399	INFORMATION TECHNOLOGY - JJ ALLEN	4.31
ADMINISTRATIVE SUPPLIES	05/02/2013	718779400	INFORMATION TECHNOLOGY - JJ ALLEN	21.99
ADMINISTRATIVE SUPPLIES	05/02/2013	718779393	FACILITIES SERVICES - DEBRA BELANY	89.80
ADMINISTRATIVE SUPPLIES	05/02/2013	718779421	SHERIFF'S DEPT - THOMAS BARR	403.20
ADMINISTRATIVE SUPPLIES	05/02/2013	718779390	SHERIFF'S DEPT - PATRICIA BILLISH	110.47
ADMINISTRATIVE SUPPLIES	05/02/2013	718779419	EMERGENCY MANAGEMENT - ALYSSA YOUNG	118.91
DUE FROM SHERIFFS	05/02/2013	718779421	THOMAS BARR	2,079.00
DUE FROM SHERIFFS	05/02/2013	718779407	DAVID GRACE	314.12
DUE FROM SHERIFFS	05/02/2013	718779408	DAVID GRACE	236.46
EDUCATION - DO NOT USE	05/02/2013	718779423	JUSTICE ADMINISTRATION - SUSAN CRISS	19.80
CONST PCT 8 CONT ED EXP	05/02/2013	718779410	LAW ENFORCEMENT EDUCATION - DWAYNE	260.50
RECREATIONAL SUPPLIES	05/03/2013	718984722	JUVENILE JUSTICE - GAIL MAXWELL	50.29
ADMINISTRATIVE SUPPLIES	05/03/2013	718984736	SHERIFF'S DEPT - DAVID GRACE	10.95
ADMINISTRATIVE SUPPLIES	05/03/2013	718984741	PURCHASING DEPARTMENT - RUFUS CROWDER	81.34
ADMINISTRATIVE SUPPLIES	05/03/2013	718984740	JUSTICE ADMINISTRATION - BONNIE QUIROGA	62.33
MAINT & REPAIRS	05/03/2013	718984744	ROAD DEPARTMENT - LAYNE HARDING	-625.74

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MAINT & REPAIRS	05/03/2013	718984745	ROAD DEPARTMENT - LAYNE HARDING	140.01
MAINT & REPAIRS	05/03/2013	718984731	FACILITIES SERVICES - HOWARD SHARP	7.77
ADMINISTRATIVE SUPPLIES	05/03/2013	718984721	JUVENILE JUSTICE - GAIL MAXWELL	658.80
ADMINISTRATIVE SUPPLIES	05/03/2013	718984743	MOSQUITO CONTROL DISTRICT - JOHN	400.76
ADMINISTRATIVE SUPPLIES	05/03/2013	718984723	JUSTICE COURT PCT #4 - LISA MITCHELL	8.90
ADMINISTRATIVE SUPPLIES	05/03/2013	718984724	JUSTICE COURT PCT #4 - LISA MITCHELL	207.56
ADMINISTRATIVE SUPPLIES	05/03/2013	718984725	JUSTICE COURT PCT #4 - LISA MITCHELL	3.41
ADMINISTRATIVE SUPPLIES	05/03/2013	718984737	COUNTY EXTENSION SERVICE - TAMBERLYN	-58.59
ADMINISTRATIVE SUPPLIES	05/03/2013	718984738	COUNTY EXTENSION SERVICE - TAMBERLYN	-39.59
TELEPHONE EXPENSE	05/03/2013	718984735	INFORMATION TECHNOLOGY - JJ ALLEN	69.62
VEHICLE MAINTENANCE	05/03/2013	718984726	FLEET MANAGEMENT - DEBRA BELANY	3,217.50
BUILDING MAINTENANCE	05/03/2013	718984727	FACILITIES SERVICES - DEBRA BELANY	495.85
BUILDING MAINTENANCE	05/03/2013	718984728	FACILITIES SERVICES - DEBRA BELANY	214.88
BUILDING MAINTENANCE	05/03/2013	718984729	FACILITIES SERVICES - RAYMOND AVILA	26.09
BUILDING MAINTENANCE	05/03/2013	718984732	FACILITIES SERVICES - HOWARD SHARP	32.57
TRAVEL AND CONFERENCE	05/03/2013	718984739	SHERIFF'S DEPT - MARY JOHNSON	395.00
TRAVEL AND CONFERENCE	05/03/2013	718984730	SHERIFF'S DEPT - HENRY TROCHESSET	300.00
MEALS FOR JURORS	05/03/2013	718984733	JUSTICE ADMINISTRATION - BONNIE QUIROGA	268.77
MEALS FOR JURORS	05/03/2013	718984734	JUSTICE ADMINISTRATION - BONNIE QUIROGA	196.70
PRISONER EXTRADITION	05/03/2013	718984742	SHERIFF'S DEPT - CASSANDRA LOPEZ	-190.97
PRE-EMPLOYMENT	05/03/2013	718984720	JUVENILE JUSTICE - GAIL MAXWELL	10.43
PRISONER EXTRADITION	05/06/2013	719405018	SHERIFF'S DEPT - JEFF D. JACKSON	16.76
PRISONER EXTRADITION	05/06/2013	719405019	SHERIFF'S DEPT - JEFF D. JACKSON	158.46
MEALS FOR JURORS	05/06/2013	719405016	JUSTICE ADMINISTRATION - BONNIE QUIROGA	189.10
TRAVEL AND CONFERENCE	05/06/2013	719405024	ADULT PROBATION - JANIS BANE	27.94
TRAVEL AND CONFERENCE	05/06/2013	719405025	ADULT PROBATION - JANIS BANE	27.94
TRAVEL AND CONFERENCE	05/06/2013	719405026	ADULT PROBATION - JANIS BANE	27.94
TRAVEL AND CONFERENCE	05/06/2013	719405027	ADULT PROBATION - JANIS BANE	32.18
TRAVEL AND CONFERENCE	05/06/2013	719405028	ADULT PROBATION - JANIS BANE	402.30
TRAVEL AND CONFERENCE	05/06/2013	719405029	ADULT PROBATION - JANIS BANE	349.30
TRAVEL AND CONFERENCE	05/06/2013	719405030	ADULT PROBATION - JANIS BANE	349.30
TRAVEL AND CONFERENCE	05/06/2013	719405031	ADULT PROBATION - JANIS BANE	349.30
BUILDING MAINTENANCE	05/06/2013	719405013	FACILITIES SERVICES - HOWARD SHARP	373.90
BUILDING MAINTENANCE	05/06/2013	719405033	FACILITIES SERVICES - ERIC M. VENABLE	354.66

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BUILDING MAINTENANCE	05/06/2013	719405014	FACILITIES SERVICES - HOWARD SHARP	435.84
BUILDING MAINTENANCE	05/06/2013	719405015	FACILITIES SERVICES - HOWARD SHARP	103.01
BUILDING MAINTENANCE	05/06/2013	719405032	FACILITIES SERVICES - JOE SANCHEZ	557.03
ADMINISTRATIVE SUPPLIES	05/06/2013	719405009	JUVENILE JUSTICE - GAIL MAXWELL	25.98
ADMINISTRATIVE SUPPLIES	05/06/2013	719405010	ROAD DISTRICT #1 - DEBRA BELANY	4.11
ADMINISTRATIVE SUPPLIES	05/06/2013	719405037	DISTRICT ATTORNEY - JACK ROADY	-1.00
ADMINISTRATIVE SUPPLIES	05/06/2013	719405038	DISTRICT ATTORNEY - JACK ROADY	1.00
ADMINISTRATIVE SUPPLIES	05/06/2013	719405023	FACILITIES SERVICES - MICHAEL J. BELL	10.99
ADMINISTRATIVE SUPPLIES	05/06/2013	719405012	FACILITIES SERVICES - HOWARD SHARP	205.82
ADMINISTRATIVE SUPPLIES	05/06/2013	719405034	EMERGENCY MANAGEMENT - NORMAN A	26.78
ADMINISTRATIVE SUPPLIES	05/06/2013	719405021	SENIOR CITIZENS - TERESA ORTIZ	43.38
ADMINISTRATIVE SUPPLIES	05/06/2013	719405022	SENIOR CITIZENS - TERESA ORTIZ	63.73
ADMINISTRATIVE SUPPLIES	05/06/2013	719405020	SHERIFF'S DEPT - DOROTHY FRANKS	73.46
ADMINISTRATIVE SUPPLIES	05/06/2013	719405017	HUMAN RESOURCES - SANDRA HERNANDEZ	58.43
ADMINISTRATIVE SUPPLIES	05/06/2013	719405011	ROAD DEPARTMENT - LAYNE HARDING	162.41
DUE FROM SHERIFFS	05/06/2013	719405035	THOMAS BARR	2,257.20
EDUCATION - DO NOT USE	05/06/2013	719405036	JUSTICE ADMINISTRATION - SUSAN CRISS	37.99
May 2013 Total:				239,686.43
MEMBERSHIP AND DUES	05/07/2013	719557038	INFORMATION TECHNOLOGY - JJ ALLEN	410.00
MEMBERSHIP AND DUES	05/07/2013	719557039	INFORMATION TECHNOLOGY - JJ ALLEN	410.00
ADMINISTRATIVE SUPPLIES	05/07/2013	719557019	FACILITIES SERVICES - DEBRA BELANY	47.68
ADMINISTRATIVE SUPPLIES	05/07/2013	719557017	JUVENILE JUSTICE - GAIL MAXWELL	56.64
ADMINISTRATIVE SUPPLIES	05/07/2013	719557018	JUVENILE JUSTICE - GAIL MAXWELL	47.88
MAINT & REPAIRS	05/07/2013	719557048	ROAD DEPARTMENT - LAYNE HARDING	168.80
ADMINISTRATIVE SUPPLIES	05/07/2013	719557040	SOCIAL SERVICES - TAMMY DICKEY	228.17
TELEPHONE EXPENSE	05/07/2013	719557034	INFORMATION TECHNOLOGY - JJ ALLEN	67.42
OTHER CONTRACT	05/07/2013	719557035	INFORMATION TECHNOLOGY - JJ ALLEN	41.79
DUE FROM SOC SRV	05/07/2013	719557042	DWANETTE HOGAN	42.63
DUE FROM SOC SRV	05/07/2013	719557043	DWANETTE HOGAN	37.95
DUE FROM SOC SRV	05/07/2013	719557044	DWANETTE HOGAN	95.62
DUE FROM SOC SRV	05/07/2013	719557045	ERICA PUENTES	112.62
DUE FROM SOC SRV	05/07/2013	719557041	JOCELYN WILSON	25.77

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Object Description	Date	Trans ID	Cardholder	Amount
TELEPHONE CELLULAR	05/07/2013	719557036	INFORMATION TECHNOLOGY - JJ ALLEN	223.66
BUILDING MAINTENANCE	05/07/2013	719557020	FACILITIES SERVICES - WILLIAM SHAW	8.07
WATER	05/07/2013	719557027	FACILITIES SERVICES - DEBRA BELANY	864.06
WATER	05/07/2013	719557028	FACILITIES SERVICES - DEBRA BELANY	9,254.76
WATER	05/07/2013	719557029	FACILITIES SERVICES - DEBRA BELANY	1,118.81
WATER	05/07/2013	719557030	FACILITIES SERVICES - DEBRA BELANY	881.87
WATER	05/07/2013	719557031	FACILITIES SERVICES - DEBRA BELANY	2,183.39
WATER	05/07/2013	719557032	FACILITIES SERVICES - DEBRA BELANY	47.04
WATER	05/07/2013	719557021	FACILITIES SERVICES - DEBRA BELANY	728.72
WATER	05/07/2013	719557022	FACILITIES SERVICES - DEBRA BELANY	165.77
WATER	05/07/2013	719557023	FACILITIES SERVICES - DEBRA BELANY	688.12
WATER	05/07/2013	719557024	FACILITIES SERVICES - DEBRA BELANY	874.41
WATER	05/07/2013	719557025	FACILITIES SERVICES - DEBRA BELANY	1,162.37
WATER	05/07/2013	719557026	FACILITIES SERVICES - DEBRA BELANY	2,439.93
TRAVEL AND CONFERENCE	05/07/2013	719557046	COUNTY AUDITOR - JEFF MODZELEWSKI	-325.00
TRAVEL AND CONFERENCE	05/07/2013	719557016	HUMAN RESOURCES - KATHERINE BRANCH	249.00
TRAINING	05/07/2013	719557037	INFORMATION TECHNOLOGY - JJ ALLEN	1,495.00
MEALS FOR JURORS	05/07/2013	719557033	JUSTICE ADMINISTRATION - BONNIE QUIROGA	195.70
TRAVEL AND CONFERENCE	05/08/2013	719744399	HUMAN RESOURCES - KATHERINE BRANCH	8.00
WATER	05/08/2013	719744404	FACILITIES SERVICES - DEBRA BELANY	126.21
WATER	05/08/2013	719744405	FACILITIES SERVICES - DEBRA BELANY	189.50
WATER	05/08/2013	719744406	FACILITIES SERVICES - DEBRA BELANY	441.81
WATER	05/08/2013	719744407	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	05/08/2013	719744408	FACILITIES SERVICES - DEBRA BELANY	31.53
WATER	05/08/2013	719744409	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	05/08/2013	719744410	FACILITIES SERVICES - DEBRA BELANY	199.62
BUILDING MAINTENANCE	05/08/2013	719744402	FACILITIES SERVICES - RAYMOND AVILA	121.23
BUILDING MAINTENANCE	05/08/2013	719744403	FACILITIES SERVICES - RAYMOND AVILA	25.50
BUILDING MAINTENANCE	05/08/2013	719744400	FACILITIES SERVICES - DEBRA BELANY	1,095.00
BUILDING MAINTENANCE	05/08/2013	719744412	FACILITIES SERVICES - CHARLES KENWORTHY	1,434.72
BUILDING MAINTENANCE	05/08/2013	719744427	FACILITIES SERVICES - ERIC M. VENABLE	36.19
PRISONER EXTRADITION	05/08/2013	719744431	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	6.68
DUE FROM SOC SRV	05/08/2013	719744426	ERICA PUENTES	26.96
DUE FROM SOC SRV	05/08/2013	719744422	DWANETTE HOGAN	6.50

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Object Description	Date	Trans ID	Cardholder	Amount
DUE FROM SOC SRV	05/08/2013	719744423	DWANETTE HOGAN	6.50
DUE FROM SOC SRV	05/08/2013	719744424	DWANETTE HOGAN	204.51
TELEPHONE EXPENSE	05/08/2013	719744413	INFORMATION TECHNOLOGY - JJ ALLEN	41.94
TELEPHONE EXPENSE	05/08/2013	719744414	INFORMATION TECHNOLOGY - JJ ALLEN	58.13
TELEPHONE EXPENSE	05/08/2013	719744415	INFORMATION TECHNOLOGY - JJ ALLEN	1,460.38
ADMINISTRATIVE SUPPLIES	05/08/2013	719744421	SOCIAL SERVICES - TAMMY DICKEY	57.90
ADMINISTRATIVE SUPPLIES	05/08/2013	719744417	COUNTY CLERK - MAE ROSS	115.89
ADMINISTRATIVE SUPPLIES	05/08/2013	719744432	COUNTY AUDITOR - JEFF MODZELEWSKI	213.98
ADMINISTRATIVE SUPPLIES	05/08/2013	719744401	FACILITIES SERVICES - DEBRA BELANY	36.12
ADMINISTRATIVE SUPPLIES	05/08/2013	719744418	SHERIFF'S DEPT - STACY KILLGORE	399.98
ADMINISTRATIVE SUPPLIES	05/08/2013	719744420	SHERIFF'S DEPT - JENNIFER OLVERA	194.02
ADMINISTRATIVE SUPPLIES	05/08/2013	719744425	ADULT PROBATION - JANIS BANE	113.64
ADMINISTRATIVE SUPPLIES	05/08/2013	719744419	COUNTY ENGINEER - ELIZABETH ROBERTSON	222.53
ADMINISTRATIVE SUPPLIES	05/08/2013	719744428	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	361.20
ADMINISTRATIVE SUPPLIES	05/08/2013	719744429	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	144.48
ADMINISTRATIVE SUPPLIES	05/08/2013	719744430	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	144.48
ADMINISTRATIVE SUPPLIES	05/08/2013	719744416	SHERIFF'S DEPT - DOROTHY FRANKS	51.54
DUE FROM SHERIFFS	05/08/2013	719744433	THOMAS BARR	75.00
EDUCATION - DO NOT USE	05/08/2013	719744434	JUSTICE ADMINISTRATION - SUSAN CRISS	904.08
MAINTENANCE OF	05/08/2013	719744411	FLEET MANAGEMENT - CHARLES KENWORTHY	-210.29
DUE FROM SHERIFFS	05/09/2013	719923833	THOMAS BARR	1,918.14
DUE FROM SHERIFFS	05/09/2013	719923835	THOMAS BARR	199.99
DUE FROM SHERIFFS	05/09/2013	719923834	THOMAS BARR	1,069.95
ADMINISTRATIVE SUPPLIES	05/09/2013	719923831	EMERGENCY MANAGEMENT - DAVID POPOFF	108.02
ADMINISTRATIVE SUPPLIES	05/09/2013	719923815	SHERIFF'S DEPT - STACY KILLGORE	21.47
ADMINISTRATIVE SUPPLIES	05/09/2013	719923813	SHERIFF'S DEPT - DAVID GRACE	28.37
ADMINISTRATIVE SUPPLIES	05/09/2013	719923806	SHERIFF'S DEPT - PATRICIA BILLISH	180.00
ADMINISTRATIVE SUPPLIES	05/09/2013	719923827	FACILITIES SERVICES - MICHAEL J. BELL	55.22
ADMINISTRATIVE SUPPLIES	05/09/2013	719923832	BEACH AND PARKS DEPARTMENT - CAMERON	24.95
ADMINISTRATIVE SUPPLIES	05/09/2013	719923825	PRE-TRIAL RELEASE - BONITA QUIROGA /PRE	-187.75
ADMINISTRATIVE SUPPLIES	05/09/2013	719923820	JUSTICE ADMINISTRATION - BONNIE QUIROGA	84.00
ADMINISTRATIVE SUPPLIES	05/09/2013	719923817	COUNTY EXTENSION SERVICE - TAMBERLYN	250.46
ADMINISTRATIVE SUPPLIES	05/09/2013	719923818	COUNTY EXTENSION SERVICE - TAMBERLYN	16.58
ADMINISTRATIVE SUPPLIES	05/09/2013	719923826	PURCHASING DEPARTMENT - RUFUS CROWDER	46.49

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	05/09/2013	719923812	INFORMATION TECHNOLOGY - JJ ALLEN	534.20
ADMINISTRATIVE SUPPLIES	05/09/2013	719923814	COUNTY CLERK - MAE ROSS	6.40
ADMINISTRATIVE SUPPLIES	05/09/2013	719923838	ROAD DEPARTMENT - LAYNE HARDING	120.00
ADMINISTRATIVE SUPPLIES	05/09/2013	719923836	DISTRICT ATTORNEY - JACK ROADY	113.00
BOOKS, PERIODICALS AND	05/09/2013	719923821	LAW LIBRARY - BONNIE QUIROGA	5,192.00
BOOKS, PERIODICALS AND	05/09/2013	719923822	LAW LIBRARY - BONNIE QUIROGA	8,053.84
BOOKS, PERIODICALS AND	05/09/2013	719923823	LAW LIBRARY - BONNIE QUIROGA	1,225.00
BOOKS, PERIODICALS AND	05/09/2013	719923819	LAW LIBRARY - BONNIE QUIROGA	3,469.93
ADMINISTRATIVE SUPPLIES	05/09/2013	719923816	COUNTY EXTENSION SERVICE - TAMBERLYN	-197.46
DUE FROM SOC SRV	05/09/2013	719923829	DWANETTE HOGAN	74.54
DUE FROM SOC SRV	05/09/2013	719923830	DWANETTE HOGAN	98.41
BUILDING MAINTENANCE	05/09/2013	719923811	FACILITIES SERVICES - CHARLES KENWORTHY	1,213.00
BUILDING MAINTENANCE	05/09/2013	719923807	FACILITIES SERVICES - DEBRA BELANY	31.99
BUILDING MAINTENANCE	05/09/2013	719923828	FACILITIES SERVICES - MICHAEL J. BELL	-31.99
BUILDING MAINTENANCE	05/09/2013	719923808	FACILITIES SERVICES - WILLIAM SHAW	9.25
BUILDING MAINTENANCE	05/09/2013	719923809	FACILITIES SERVICES - RAYMOND AVILA	17.74
TRAVEL AND CONFERENCE	05/09/2013	719923805	HUMAN RESOURCES - KATHERINE BRANCH	40.18
MEALS FOR JURORS	05/09/2013	719923810	JUSTICE ADMINISTRATION - BONNIE QUIROGA	158.00
TRAINING	05/09/2013	719923837	DISTRICT ATTORNEY - JACK ROADY	1,860.00
TRAVEL AND CONFERENCE	05/09/2013	719923824	SHERIFF'S DEPT - MARY JOHNSON	125.00
EXTRAORDINARY SUPPLIES	05/10/2013	720151827	SHERIFF'S DEPT - DAVID GRACE	183.29
TRAVEL AND CONFERENCE	05/10/2013	720151820	SHERIFF'S DEPT - RONALD HILL	126.06
BUILDING MAINTENANCE	05/10/2013	720151837	FACILITIES SERVICES - JOE SANCHEZ	17.31
BUILDING MAINTENANCE	05/10/2013	720151823	FACILITIES SERVICES - WILLIAM SHAW	28.32
BUILDING MAINTENANCE	05/10/2013	720151824	FACILITIES SERVICES - RAYMOND AVILA	112.00
BUILDING MAINTENANCE	05/10/2013	720151838	FACILITIES SERVICES - CHRIS WILSON	86.27
PRISONER EXTRADITION	05/10/2013	720151819	SHERIFF'S DEPT - JOSE LOZANO	14.40
PRISONER EXTRADITION	05/10/2013	720151834	SHERIFF'S DEPT - RICHARD FERRINO	25.85
DUE FROM SOC SRV	05/10/2013	720151836	DWANETTE HOGAN	70.35
TELEPHONE CELLULAR	05/10/2013	720151833	FACILITIES SERVICES - MICHAEL J. BELL	36.63
VEHICLE MAINTENANCE	05/10/2013	720151822	FLEET MANAGEMENT - DEBRA BELANY	150.00
OFFICE SUPPLIES	05/10/2013	720151841	SHERIFF'S DEPT - GINA DOOLITTLE	31.85
ADMINISTRATIVE SUPPLIES	05/10/2013	720151825	INFORMATION TECHNOLOGY - JJ ALLEN	313.48
ADMINISTRATIVE SUPPLIES	05/10/2013	720151826	INFORMATION TECHNOLOGY - JJ ALLEN	367.64

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	05/10/2013	720151830	COUNTY EXTENSION SERVICE - TAMBERLYN	58.35
ADMINISTRATIVE SUPPLIES	05/10/2013	720151842	FLOOD CONTROL - LAYNE HARDING	308.00
ADMINISTRATIVE SUPPLIES	05/10/2013	720151821	SHERIFF'S DEPT - PATRICIA BILLISH	494.10
ADMINISTRATIVE SUPPLIES	05/10/2013	720151827	SHERIFF'S DEPT - DAVID GRACE	16.18
ADMINISTRATIVE SUPPLIES	05/10/2013	720151832	SHERIFF'S DEPT - JENNIFER OLVERA	139.64
ADMINISTRATIVE SUPPLIES	05/10/2013	720151831	SHERIFF'S DEPT - JENNIFER OLVERA	20.45
ADMINISTRATIVE SUPPLIES	05/10/2013	720151835	PROBATE COURT - MELISSA EWING	151.54
ADMINISTRATIVE SUPPLIES	05/10/2013	720151829	JUSTICE COURT PCT #3 - REGINA GARZA	23.14
ADMINISTRATIVE SUPPLIES	05/10/2013	720151839	DISTRICT CLERK - JOHN KINARD	110.06
DUE FROM SHERIFFS	05/10/2013	720151840	THOMAS BARR	689.95
EDUCATION - DO NOT USE	05/13/2013	720453489	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	21.46
ADMINISTRATIVE SUPPLIES	05/13/2013	720453509	SHERIFF'S DEPT - THOMAS BARR	66.86
ADMINISTRATIVE SUPPLIES	05/13/2013	720453485	SHERIFF'S DEPT - DAVID GRACE	99.00
ADMINISTRATIVE SUPPLIES	05/13/2013	720453494	FACILITIES SERVICES - JOE SANCHEZ	-47.66
ADMINISTRATIVE SUPPLIES	05/13/2013	720453495	FACILITIES SERVICES - JOE SANCHEZ	47.66
ADMINISTRATIVE SUPPLIES	05/13/2013	720453486	COUNTY EXTENSION SERVICE - TAMBERLYN	59.94
ADMINISTRATIVE SUPPLIES	05/13/2013	720453490	JUSTICE ADMINISTRATION - BONNIE QUIROGA	63.99
ADMINISTRATIVE SUPPLIES	05/13/2013	720453491	PURCHASING DEPARTMENT - RUFUS CROWDER	74.80
MAINT & REPAIRS	05/13/2013	720453518	ROAD DEPARTMENT - LAYNE HARDING	2,195.00
ADMINISTRATIVE SUPPLIES	05/13/2013	720453473	ROAD DISTRICT #1 - DEBRA BELANY	22.99
ADMINISTRATIVE SUPPLIES	05/13/2013	720453501	GALVESTON COUNTY MUSEUM - HELEN MOOTY	98.94
ADMINISTRATIVE SUPPLIES	05/13/2013	720453502	GALVESTON COUNTY MUSEUM - HELEN MOOTY	121.72
TELEPHONE CELLULAR	05/13/2013	720453484	INFORMATION TECHNOLOGY - JJ ALLEN	62.48
TELEPHONE CELLULAR	05/13/2013	720453487	DISTRICT ATTORNEY - ZONIA SMITH	-4.11
TELEPHONE CELLULAR	05/13/2013	720453488	DISTRICT ATTORNEY - ZONIA SMITH	318.50
DUE FROM SOC SRV	05/13/2013	720453498	ERICA PUENTES	13.94
DUE FROM SOC SRV	05/13/2013	720453499	ERICA PUENTES	20.90
OTHER CONTRACT	05/13/2013	720453480	INFORMATION TECHNOLOGY - JJ ALLEN	232.02
OTHER CONTRACT	05/13/2013	720453481	INFORMATION TECHNOLOGY - JJ ALLEN	13.93
OTHER CONTRACT	05/13/2013	720453482	INFORMATION TECHNOLOGY - JJ ALLEN	41.79
OTHER CONTRACT	05/13/2013	720453483	INFORMATION TECHNOLOGY - JJ ALLEN	15.92
PRISONER EXTRADITION	05/13/2013	720453510	SHERIFF'S DEPT - REGINALD JACKSON	38.94
PRISONER EXTRADITION	05/13/2013	720453514	SHERIFF'S DEPT - RICK WHITTINGTON	26.25
PRISONER EXTRADITION	05/13/2013	720453515	SHERIFF'S DEPT - RICK WHITTINGTON	88.14

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PRISONER EXTRADITION	05/13/2013	720453512	SHERIFF'S DEPT - REGINALD JACKSON	486.80
PRISONER EXTRADITION	05/13/2013	720453513	SHERIFF'S DEPT - REGINALD JACKSON	282.40
PRISONER EXTRADITION	05/13/2013	720453511	SHERIFF'S DEPT - REGINALD JACKSON	22.59
BUILDING MAINTENANCE	05/13/2013	720453470	FACILITIES SERVICES - DEBRA BELANY	261.05
BUILDING MAINTENANCE	05/13/2013	720453472	FACILITIES SERVICES - DEBRA BELANY	786.00
BUILDING MAINTENANCE	05/13/2013	720453474	FACILITIES SERVICES - DEBRA BELANY	515.00
BUILDING MAINTENANCE	05/13/2013	720453471	FACILITIES SERVICES - DEBRA BELANY	170.00
BUILDING MAINTENANCE	05/13/2013	720453500	FACILITIES SERVICES - ERIC M. VENABLE	11.72
BUILDING MAINTENANCE	05/13/2013	720453479	FACILITIES SERVICES - HOWARD SHARP	585.80
BUILDING MAINTENANCE	05/13/2013	720453496	FACILITIES SERVICES - JOE SANCHEZ	51.85
BUILDING MAINTENANCE	05/13/2013	720453497	FACILITIES SERVICES - JOE SANCHEZ	26.44
BUILDING MAINTENANCE	05/13/2013	720453478	FACILITIES SERVICES - RAYMOND AVILA	43.80
TRAVEL AND CONFERENCE	05/13/2013	720453476	GENERAL GOVERNMENT - DEBORAH ANDREE	386.30
TRAVEL AND CONFERENCE	05/13/2013	720453475	GENERAL GOVERNMENT - DEBORAH ANDREE	30.90
TRAVEL AND CONFERENCE	05/13/2013	720453503	COUNTY AUDITOR - JEFF MODZELEWSKI	372.60
TRAVEL AND CONFERENCE	05/13/2013	720453504	COUNTY AUDITOR - JEFF MODZELEWSKI	372.60
TRAVEL AND CONFERENCE	05/13/2013	720453505	COUNTY AUDITOR - JEFF MODZELEWSKI	372.60
TRAVEL AND CONFERENCE	05/13/2013	720453506	COUNTY AUDITOR - JEFF MODZELEWSKI	372.60
TRAVEL AND CONFERENCE	05/13/2013	720453507	COUNTY AUDITOR - JEFF MODZELEWSKI	372.60
TRAVEL AND CONFERENCE	05/13/2013	720453508	COUNTY AUDITOR - JEFF MODZELEWSKI	372.60
TRAINING	05/13/2013	720453493	ADULT PROBATION - JANIS BANE	540.00
TRAINING	05/13/2013	720453517	DISTRICT ATTORNEY - JACK ROADY	400.00
SHAREPOINT/WEB SITE	05/13/2013	720453492	INFORMATION TECHNOLOGY - JJ ALLEN	587.79
BUILDING MAINTENANCE	05/13/2013	720453477	FACILITIES SERVICES - WILLIAM SHAW	370.71
TRANSP & PER DIEM -	05/13/2013	720453516	JURY AND TRIAL EXPENSE - JACK ROADY	967.72
TRAVEL AND CONFERENCE	05/14/2013	720720571	SHERIFF'S DEPT - JOSETTE BIRDOW	15.96
TRAVEL AND CONFERENCE	05/14/2013	720720560	SHERIFF'S DEPT - STACY KILLGORE	20.01
TRAVEL AND CONFERENCE	05/14/2013	720720563	SHERIFF'S DEPT - MARY JOHNSON	13.48
TRAVEL AND CONFERENCE	05/14/2013	720720562	SHERIFF'S DEPT - MARY JOHNSON	46.58
TRAVEL AND CONFERENCE	05/14/2013	720720559	SHERIFF'S DEPT - STACY KILLGORE	14.88
TRAVEL AND CONFERENCE	05/14/2013	720720561	SHERIFF'S DEPT - STACY KILLGORE	23.65
TRAVEL AND CONFERENCE	05/14/2013	720720556	SHERIFF'S DEPT - MARK D. BONNER	12.98
TRAVEL AND CONFERENCE	05/14/2013	720720557	SHERIFF'S DEPT - MARK D. BONNER	354.20
BUILDING MAINTENANCE	05/14/2013	720720555	FACILITIES SERVICES - RAYMOND AVILA	19.89

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BUILDING MAINTENANCE	05/14/2013	720720553	FACILITIES SERVICES - WILLIAM SHAW	12.45
BUILDING MAINTENANCE	05/14/2013	720720554	FACILITIES SERVICES - WILLIAM SHAW	23.83
UNIFORMS	05/14/2013	720720552	FACILITIES SERVICES - DEBRA BELANY	119.85
OTHER CONTRACT	05/14/2013	720720565	INFORMATION TECHNOLOGY - JJ ALLEN	29.95
TELEPHONE EXPENSE	05/14/2013	720720558	INFORMATION TECHNOLOGY - JJ ALLEN	70.40
DUE FROM SOC SRV	05/14/2013	720720569	MISTY SULLIVAN	511.81
DUE FROM SOC SRV	05/14/2013	720720570	DWANETTE HOGAN	35.62
ADMINISTRATIVE SUPPLIES	05/14/2013	720720568	COUNTY CLERK - DWIGHT SULLIVAN	399.99
MAINT & REPAIRS	05/14/2013	720720578	ROAD DEPARTMENT - LAYNE HARDING	221.74
ADMINISTRATIVE SUPPLIES	05/14/2013	720720564	JUSTICE ADMINISTRATION - BONNIE QUIROGA	7.34
ADMINISTRATIVE SUPPLIES	05/14/2013	720720551	JUVENILE JUSTICE - GAIL MAXWELL	79.10
ADMINISTRATIVE SUPPLIES	05/14/2013	720720567	COUNTY JUDGE - ROXANN LEWIS	36.24
ADMINISTRATIVE SUPPLIES	05/14/2013	720720566	FACILITIES SERVICES - MICHAEL J. BELL	111.96
ADMINISTRATIVE SUPPLIES	05/14/2013	720720550	SHERIFF'S DEPT - DARRELL ISAACKS	108.36
ADMINISTRATIVE SUPPLIES	05/14/2013	720720572	DISTRICT CLERK - JOHN KINARD	79.98
ADMINISTRATIVE SUPPLIES	05/14/2013	720720577	DISTRICT ATTORNEY - JACK ROADY	11.00
ADMINISTRATIVE SUPPLIES	05/14/2013	720720573	SHERIFF'S DEPT - RON HILL	137.16
ADMINISTRATIVE SUPPLIES	05/14/2013	720720574	SHERIFF'S DEPT - RON HILL	306.22
DUE FROM SHERIFFS	05/14/2013	720720575	THOMAS BARR	-199.99
DUE FROM SHERIFFS	05/14/2013	720720576	THOMAS BARR	-119.96
DUE FROM SHERIFFS	05/15/2013	720922169	DAVID GRACE	96.01
MEMBERSHIP AND DUES	05/15/2013	720922181	COUNTY AUDITOR - JEFF MODZELEWSKI	51.00
ADMINISTRATIVE SUPPLIES	05/15/2013	720922178	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	1,186.05
ADMINISTRATIVE SUPPLIES	05/15/2013	720922179	EMERGENCY MANAGEMENT - ALYSSA YOUNG	381.65
ADMINISTRATIVE SUPPLIES	05/15/2013	720922183	JUSTICE COURT PCT #1 - ELLENOR REYES	47.87
ADMINISTRATIVE SUPPLIES	05/15/2013	720922172	JUSTICE ADMINISTRATION - BONNIE QUIROGA	431.00
ADMINISTRATIVE SUPPLIES	05/15/2013	720922168	INFORMATION TECHNOLOGY - JJ ALLEN	69.96
ADMINISTRATIVE SUPPLIES	05/15/2013	720922182	MOSQUITO CONTROL DISTRICT - JOHN	246.94
ADMINISTRATIVE SUPPLIES	05/15/2013	720922180	SHERIFF'S DEPT - RON HILL	79.78
ADMINISTRATIVE SUPPLIES	05/15/2013	720922184	LEGAL DEPARTMENT - VERONICA VANHORN	69.87
ADMINISTRATIVE SUPPLIES	05/15/2013	720922170	SHERIFF'S DEPT - DOROTHY FRANKS	0.96
DUE FROM SOC SRV	05/15/2013	720922175	DWANETTE HOGAN	34.04
DUE FROM SOC SRV	05/15/2013	720922174	MISTY SULLIVAN	19.66
BUILDING MAINTENANCE	05/15/2013	720922165	FACILITIES SERVICES - WILLIAM SHAW	43.99

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Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	05/15/2013	720922163	FACILITIES SERVICES - DAVID SAVAGE	499.84
BUILDING MAINTENANCE	05/15/2013	720922164	FACILITIES SERVICES - DAVID SAVAGE	74.76
BUILDING MAINTENANCE	05/15/2013	720922177	FACILITIES SERVICES - ERIC M. VENABLE	11.64
TRAVEL AND CONFERENCE	05/15/2013	720922167	SHERIFF'S DEPT - MARK D. BONNER	13.48
TRAVEL AND CONFERENCE	05/15/2013	720922166	SHERIFF'S DEPT - MARK D. BONNER	12.98
TRAVEL AND CONFERENCE	05/15/2013	720922162	COUNTY TREASURER - KEVIN WALSH	224.90
TRAVEL AND CONFERENCE	05/15/2013	720922171	SHERIFF'S DEPT - STACY KILLGORE	20.65
TRAVEL AND CONFERENCE	05/15/2013	720922176	SHERIFF'S DEPT - JOSETTE BIRDOW	34.72
TRAVEL AND CONFERENCE	05/15/2013	720922173	SHERIFF'S DEPT - MARY JOHNSON	31.96
TRAINING	05/15/2013	720922185	DISTRICT ATTORNEY - JACK ROADY	465.00
EXTRAORDINARY SUPPLIES	05/16/2013	721164922	GENERAL GOVERNMENT - GARRETT FOSKIT	5.31
TRAVEL AND CONFERENCE	05/16/2013	721164895	COUNTY TREASURER - KEVIN WALSH	8.00
TRAVEL AND CONFERENCE	05/16/2013	721164928	ROAD DEPARTMENT - LAYNE HARDING	129.75
TRAVEL AND CONFERENCE	05/16/2013	721164929	ROAD DEPARTMENT - LAYNE HARDING	129.75
TRAVEL AND CONFERENCE	05/16/2013	721164930	ROAD DEPARTMENT - LAYNE HARDING	129.75
TRAVEL AND CONFERENCE	05/16/2013	721164931	ROAD DEPARTMENT - LAYNE HARDING	129.75
TRAVEL AND CONFERENCE	05/16/2013	721164932	ROAD DEPARTMENT - LAYNE HARDING	129.75
TRAVEL AND CONFERENCE	05/16/2013	721164926	MOSQUITO CONTROL DISTRICT - JOHN	124.95
TRAVEL AND CONFERENCE	05/16/2013	721164904	SHERIFF'S DEPT - MARK D. BONNER	16.16
TRAVEL AND CONFERENCE	05/16/2013	721164903	SHERIFF'S DEPT - MARK D. BONNER	11.68
BUILDING MAINTENANCE	05/16/2013	721164905	FACILITIES SERVICES - HOWARD SHARP	380.50
BUILDING MAINTENANCE	05/16/2013	721164899	FACILITIES SERVICES - DAVID SAVAGE	246.50
BUILDING MAINTENANCE	05/16/2013	721164900	FACILITIES SERVICES - WILLIAM SHAW	68.00
WATER	05/16/2013	721164901	FACILITIES SERVICES - DEBRA BELANY	695.00
WATER	05/16/2013	721164902	FACILITIES SERVICES - DEBRA BELANY	151.50
PRISONER EXTRADITION	05/16/2013	721164910	SHERIFF'S DEPT - JEFF D. JACKSON	287.90
PRISONER EXTRADITION	05/16/2013	721164909	SHERIFF'S DEPT - JEFF D. JACKSON	558.30
PRISONER EXTRADITION	05/16/2013	721164907	SHERIFF'S DEPT - JEFF D. JACKSON	44.68
PRISONER EXTRADITION	05/16/2013	721164908	SHERIFF'S DEPT - JEFF D. JACKSON	23.03
DUE FROM SOC SRV	05/16/2013	721164916	MISTY SULLIVAN	174.03
OTHER CONTRACT	05/16/2013	721164924	SHERIFF'S DEPT - THOMAS BARR	26.40
DUE FROM SOC SRV	05/16/2013	721164917	DWANETTE HOGAN	57.72
DUE FROM SOC SRV	05/16/2013	721164918	DWANETTE HOGAN	52.61
DUE FROM SOC SRV	05/16/2013	721164919	DWANETTE HOGAN	32.44

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DUE FROM SOC SRV	05/16/2013	721164920	DWANETTE HOGAN	36.37
OTHER CONTRACT	05/16/2013	721164906	PUBLIC BLDGS & EQUIPMENT - CHARLES	78.95
ADMINISTRATIVE SUPPLIES	05/16/2013	721164927	MOSQUITO CONTROL DISTRICT - JOHN	33.95
ADMINISTRATIVE SUPPLIES	05/16/2013	721164898	ROAD DISTRICT #1 - DEBRA BELANY	14.10
ADMINISTRATIVE SUPPLIES	05/16/2013	721164912	DISTRICT ATTORNEY - ZONIA SMITH	158.94
ADMINISTRATIVE SUPPLIES	05/16/2013	721164913	DISTRICT ATTORNEY - ZONIA SMITH	77.34
ADMINISTRATIVE SUPPLIES	05/16/2013	721164914	DISTRICT ATTORNEY - ZONIA SMITH	1,880.99
ADMINISTRATIVE SUPPLIES	05/16/2013	721164921	EMERGENCY MANAGEMENT - NIKI BENDER	274.29
ADMINISTRATIVE SUPPLIES	05/16/2013	721164915	SHERIFF'S DEPT - JENNIFER OLVERA	18.78
ADMINISTRATIVE SUPPLIES	05/16/2013	721164897	FACILITIES SERVICES - DEBRA BELANY	41.41
ADMINISTRATIVE SUPPLIES	05/16/2013	721164896	JUSTICE COURT PCT #6 - PATRICIA VONDRA	87.25
ADMINISTRATIVE SUPPLIES	05/16/2013	721164911	SHERIFF'S DEPT - DOROTHY FRANKS	49.98
DUE FROM SHERIFFS	05/16/2013	721164923	THOMAS BARR	1,321.89
DUE FROM SHERIFFS	05/16/2013	721164925	THOMAS BARR	146.41
EDUCATION - DO NOT USE	05/17/2013	721355749	COUNTY EXTENSION SERVICE - MARILYN	17.88
ADMINISTRATIVE SUPPLIES	05/17/2013	721355745	DISTRICT CLERK - JOHN KINARD	318.08
ADMINISTRATIVE SUPPLIES	05/17/2013	721355741	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	55.99
ADMINISTRATIVE SUPPLIES	05/17/2013	721355714	INFORMATION TECHNOLOGY - JJ ALLEN	68.24
ADMINISTRATIVE SUPPLIES	05/17/2013	721355734	JUSTICE ADMINISTRATION - BONNIE QUIROGA	43.96
ADMINISTRATIVE SUPPLIES	05/17/2013	721355737	COUNTY JUDGE - ROXANN LEWIS	34.29
ADMINISTRATIVE SUPPLIES	05/17/2013	721355724	DISTRICT ATTORNEY - ZONIA SMITH	166.17
BOOKS, PERIODICALS AND	05/17/2013	721355729	LAW LIBRARY - BONNIE QUIROGA	460.00
COURT APPOINTED	05/17/2013	721355726	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
COURT APPOINTED	05/17/2013	721355727	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
COURT APPOINTED	05/17/2013	721355728	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
COURT APPOINTED	05/17/2013	721355725	JUSTICE ADMINISTRATION - BONNIE QUIROGA	115.50
COURT APPOINTED	05/17/2013	721355730	JUSTICE ADMINISTRATION - BONNIE QUIROGA	429.50
COURT APPOINTED	05/17/2013	721355731	JUSTICE ADMINISTRATION - BONNIE QUIROGA	478.50
ADMINISTRATIVE SUPPLIES	05/17/2013	721355748	MOSQUITO CONTROL DISTRICT - JOHN	43.46
ADMINISTRATIVE SUPPLIES	05/17/2013	721355742	GALVESTON COUNTY MUSEUM - HELEN MOOTY	-22.78
ADMINISTRATIVE SUPPLIES	05/17/2013	721355743	GALVESTON COUNTY MUSEUM - HELEN MOOTY	-75.54
ADMINISTRATIVE SUPPLIES	05/17/2013	721355744	GALVESTON COUNTY MUSEUM - HELEN MOOTY	-23.40
OTHER CONTRACT	05/17/2013	721355747	PUBLIC BLDGS & EQUIPMENT - JOHN BERTOLINO	64.89
DUE FROM SOC SRV	05/17/2013	721355739	ERICA PUENTES	16.41

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TELEPHONE EXPENSE	05/17/2013	721355716	INFORMATION TECHNOLOGY - JJ ALLEN	1,051.72
TELEPHONE EXPENSE	05/17/2013	721355717	INFORMATION TECHNOLOGY - JJ ALLEN	75.36
TELEPHONE EXPENSE	05/17/2013	721355718	INFORMATION TECHNOLOGY - JJ ALLEN	237.27
TELEPHONE EXPENSE	05/17/2013	721355719	INFORMATION TECHNOLOGY - JJ ALLEN	141.65
TELEPHONE EXPENSE	05/17/2013	721355721	INFORMATION TECHNOLOGY - JJ ALLEN	177.24
TELEPHONE EXPENSE	05/17/2013	721355715	INFORMATION TECHNOLOGY - JJ ALLEN	223.45
TELEPHONE EXPENSE	05/17/2013	721355720	INFORMATION TECHNOLOGY - JJ ALLEN	14,899.02
BUILDING MAINTENANCE	05/17/2013	721355713	FACILITIES SERVICES - HOWARD SHARP	138.60
BUILDING MAINTENANCE	05/17/2013	721355740	FACILITIES SERVICES - ERIC M. VENABLE	31.98
BUILDING MAINTENANCE	05/17/2013	721355709	FACILITIES SERVICES - DEBRA BELANY	1,169.85
BUILDING MAINTENANCE	05/17/2013	721355735	FACILITIES SERVICES - MICHAEL J. BELL	20.57
BUILDING MAINTENANCE	05/17/2013	721355736	FACILITIES SERVICES - MICHAEL J. BELL	43.92
TRAVEL AND CONFERENCE	05/17/2013	721355711	SHERIFF'S DEPT - MARK D. BONNER	7.55
TRAVEL AND CONFERENCE	05/17/2013	721355712	SHERIFF'S DEPT - MARK D. BONNER	11.77
TRAVEL AND CONFERENCE	05/17/2013	721355710	SHERIFF'S DEPT - MARK D. BONNER	14.02
EXTRAORDINARY SUPPLIES	05/17/2013	721355746	GENERAL GOVERNMENT - GARRETT FOSKIT	13.44
TRAVEL AND CONFERENCE	05/17/2013	721355738	SHERIFF'S DEPT - JOSETTE BIRDOW	18.43
TRAVEL AND CONFERENCE	05/17/2013	721355722	SHERIFF'S DEPT - STACY KILLGORE	10.42
TRAVEL AND CONFERENCE	05/17/2013	721355733	SHERIFF'S DEPT - MARY JOHNSON	17.43
TRAVEL AND CONFERENCE	05/17/2013	721355732	SHERIFF'S DEPT - MARY JOHNSON	17.47
TRAVEL AND CONFERENCE	05/17/2013	721355723	SHERIFF'S DEPT - STACY KILLGORE	20.59
TRAVEL AND CONFERENCE	05/20/2013	721760991	SHERIFF'S DEPT - MARY JOHNSON	685.75
TRAVEL AND CONFERENCE	05/20/2013	721760992	SHERIFF'S DEPT - MARY JOHNSON	633.95
TRAVEL AND CONFERENCE	05/20/2013	721760990	SHERIFF'S DEPT - MARY JOHNSON	10.01
TRAVEL AND CONFERENCE	05/20/2013	721760987	SHERIFF'S DEPT - STACY KILLGORE	15.23
TRAVEL AND CONFERENCE	05/20/2013	721760997	SHERIFF'S DEPT - JOSETTE BIRDOW	14.23
TRAVEL AND CONFERENCE	05/20/2013	721760988	SHERIFF'S DEPT - STACY KILLGORE	1,242.00
TRAVEL AND CONFERENCE	05/20/2013	721760989	SHERIFF'S DEPT - STACY KILLGORE	15.16
EXTRAORDINARY SUPPLIES	05/20/2013	721761004	GENERAL GOVERNMENT - GARRETT FOSKIT	29.75
EXTRAORDINARY SUPPLIES	05/20/2013	721761002	GENERAL GOVERNMENT - GARRETT FOSKIT	50.94
EXTRAORDINARY SUPPLIES	05/20/2013	721761003	GENERAL GOVERNMENT - GARRETT FOSKIT	4.48
MEALS FOR JURORS	05/20/2013	721760980	JUSTICE ADMINISTRATION - BONNIE QUIROGA	39.06
EXTRAORDINARY SUPPLIES	05/20/2013	721761001	GENERAL GOVERNMENT - GARRETT FOSKIT	107.68
TRAVEL AND CONFERENCE	05/20/2013	721760977	SHERIFF'S DEPT - MARK D. BONNER	19.50

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TRAVEL AND CONFERENCE	05/20/2013	721760978	SHERIFF'S DEPT - MARK D. BONNER	45.76
TRAVEL AND CONFERENCE	05/20/2013	721760976	SHERIFF'S DEPT - MARK D. BONNER	12.93
TRAVEL AND CONFERENCE	05/20/2013	721760970	COUNTY TREASURER - KEVIN WALSH	8.00
BUILDING MAINTENANCE	05/20/2013	721760974	FACILITIES SERVICES - DEBRA BELANY	646.29
BUILDING MAINTENANCE	05/20/2013	721760998	FACILITIES SERVICES - CHRIS WILSON	103.07
BUILDING MAINTENANCE	05/20/2013	721760973	FACILITIES SERVICES - DEBRA BELANY	1,457.17
BUILDING MAINTENANCE	05/20/2013	721760979	FACILITIES SERVICES - HOWARD SHARP	11.98
BUILDING MAINTENANCE	05/20/2013	721760975	FACILITIES SERVICES - RAYMOND AVILA	77.98
BUILDING MAINTENANCE	05/20/2013	721760996	FACILITIES SERVICES - JOE SANCHEZ	251.37
PRISONER EXTRADITION	05/20/2013	721760985	SHERIFF'S DEPT - JEFF D. JACKSON	142.72
PRISONER EXTRADITION	05/20/2013	721761017	SHERIFF'S DEPT - RICK WHITTINGTON	140.12
PRISONER EXTRADITION	05/20/2013	721761015	SHERIFF'S DEPT - RICK WHITTINGTON	84.75
PRISONER EXTRADITION	05/20/2013	721761016	SHERIFF'S DEPT - RICK WHITTINGTON	49.30
PRISONER EXTRADITION	05/20/2013	721761012	SHERIFF'S DEPT - REGINALD JACKSON	68.55
PRISONER EXTRADITION	05/20/2013	721761014	SHERIFF'S DEPT - REGINALD JACKSON	23.99
PRISONER EXTRADITION	05/20/2013	721761013	SHERIFF'S DEPT - REGINALD JACKSON	67.73
PRISONER EXTRADITION	05/20/2013	721761011	SHERIFF'S DEPT - REGINALD JACKSON	5.61
PRISONER EXTRADITION	05/20/2013	721760966	SHERIFF'S DEPT - ISRAEL GARZA	38.47
PRISONER EXTRADITION	05/20/2013	721760967	SHERIFF'S DEPT - ISRAEL GARZA	66.42
PRISONER EXTRADITION	05/20/2013	721760968	SHERIFF'S DEPT - ISRAEL GARZA	830.30
PRISONER EXTRADITION	05/20/2013	721760969	SHERIFF'S DEPT - ISRAEL GARZA	480.90
PRISONER EXTRADITION	05/20/2013	721760984	SHERIFF'S DEPT - JEFF D. JACKSON	6.83
PRISONER EXTRADITION	05/20/2013	721760986	SHERIFF'S DEPT - JEFF D. JACKSON	10.80
UNIFORMS	05/20/2013	721761018	ROAD DEPARTMENT - LAYNE HARDING	215.40
TELEPHONE EXPENSE	05/20/2013	721760981	INFORMATION TECHNOLOGY - JJ ALLEN	70.40
TELEPHONE EXPENSE	05/20/2013	721760982	INFORMATION TECHNOLOGY - JJ ALLEN	256.39
TELEPHONE EXPENSE	05/20/2013	721760983	INFORMATION TECHNOLOGY - JJ ALLEN	133.62
MAINT/REPAIRS AIRCRAFT	05/20/2013	721761010	MOSQUITO CONTROL DISTRICT - JOHN	176.51
ADMINISTRATIVE SUPPLIES	05/20/2013	721761008	MOSQUITO CONTROL DISTRICT - JOHN	459.50
ADMINISTRATIVE SUPPLIES	05/20/2013	721761009	MOSQUITO CONTROL DISTRICT - JOHN	550.00
ADMINISTRATIVE SUPPLIES	05/20/2013	721761019	ROAD DEPARTMENT - LAYNE HARDING	379.50
ADMINISTRATIVE SUPPLIES	05/20/2013	721760971	JUVENILE JUSTICE - GAIL MAXWELL	11.24
ADMINISTRATIVE SUPPLIES	05/20/2013	721760972	JUVENILE JUSTICE - GAIL MAXWELL	78.00
MAINT & REPAIRS	05/20/2013	721761020	ROAD DEPARTMENT - LAYNE HARDING	380.08

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ADMINISTRATIVE SUPPLIES	05/20/2013	721761006	FACILITIES SERVICES - JOHN BERTOLINO	274.70
ADMINISTRATIVE SUPPLIES	05/20/2013	721761007	FACILITIES SERVICES - JOHN BERTOLINO	59.64
ADMINISTRATIVE SUPPLIES	05/20/2013	721760999	BEACH AND PARKS DEPARTMENT - RENELLE	68.43
ADMINISTRATIVE SUPPLIES	05/20/2013	721761005	SHERIFF'S DEPT - THOMAS BARR	21.94
ADMINISTRATIVE SUPPLIES	05/20/2013	721761000	EMERGENCY MANAGEMENT - DAVID POPOFF	15.00
ADMINISTRATIVE SUPPLIES	05/20/2013	721760994	PROBATE COURT - MELISSA EWING	32.02
ADMINISTRATIVE SUPPLIES	05/20/2013	721760995	PROBATE COURT - MELISSA EWING	73.18
DUE FROM SHERIFFS	05/20/2013	721760993	THOMAS CASEY	161.71
ADMINISTRATIVE SUPPLIES	05/21/2013	721932484	VETERAN'S SERVICES - FRANCIS FURLEIGH	210.33
ADMINISTRATIVE SUPPLIES	05/21/2013	721932489	CONTRACT SERVICES - TAMMY DICKEY	57.68
ADMINISTRATIVE SUPPLIES	05/21/2013	721932483	FACILITIES SERVICES - DEBRA BELANY	125.44
ADMINISTRATIVE SUPPLIES	05/21/2013	721932488	JUSTICE ADMINISTRATION - BONNIE QUIROGA	590.25
ADMINISTRATIVE SUPPLIES	05/21/2013	721932492	GALVESTON COUNTY MUSEUM - HELEN MOOTY	154.96
DUE FROM SOC SRV	05/21/2013	721932490	MISTY SULLIVAN	30.64
DUE FROM SOC SRV	05/21/2013	721932491	ERICA PUENTES	42.95
PRISONER EXTRADITION	05/21/2013	721932486	SHERIFF'S DEPT - JEFF D. JACKSON	118.86
PRISONER EXTRADITION	05/21/2013	721932487	SHERIFF'S DEPT - JEFF D. JACKSON	15.42
PRISONER EXTRADITION	05/21/2013	721932495	SHERIFF'S DEPT - REGINALD JACKSON	24.00
PRISONER EXTRADITION	05/21/2013	721932496	SHERIFF'S DEPT - REGINALD JACKSON	15.93
PRISONER EXTRADITION	05/21/2013	721932485	SHERIFF'S DEPT - JEFF D. JACKSON	20.00
BUILDING MAINTENANCE	05/21/2013	721932494	FACILITIES SERVICES - JOHN BERTOLINO	14.22
TRAVEL AND CONFERENCE	05/21/2013	721932493	GENERAL GOVERNMENT - RYAN DENNARD	200.00
WATER	05/22/2013	722137406	FACILITIES SERVICES - DEBRA BELANY	2,024.27
WATER	05/22/2013	722137407	FACILITIES SERVICES - DEBRA BELANY	12.39
WATER	05/22/2013	722137408	FACILITIES SERVICES - DEBRA BELANY	177.02
WATER	05/22/2013	722137409	FACILITIES SERVICES - DEBRA BELANY	45.30
WATER	05/22/2013	722137410	FACILITIES SERVICES - DEBRA BELANY	24.81
WATER	05/22/2013	722137411	FACILITIES SERVICES - DEBRA BELANY	519.01
MAINT/REPAIRS BOAT	05/22/2013	722137434	SHERIFF'S DEPT - LOUIS TROCHESSET	54.29
BUILDING MAINTENANCE	05/22/2013	722137405	FACILITIES SERVICES - WILLIAM SHAW	7.64
BUILDING MAINTENANCE	05/22/2013	722137412	FACILITIES SERVICES - HOWARD SHARP	12.83
BUILDING MAINTENANCE	05/22/2013	722137413	FACILITIES SERVICES - HOWARD SHARP	4.59
BUILDING MAINTENANCE	05/22/2013	722137404	FACILITIES SERVICES - DAVID SAVAGE	73.36
BUILDING MAINTENANCE	05/22/2013	722137415	FACILITIES SERVICES - PEDRO RAMIREZ	70.00

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BUILDING MAINTENANCE	05/22/2013	722137414	FACILITIES SERVICES - PEDRO RAMIREZ	71.66
BUILDING MAINTENANCE	05/22/2013	722137401	FACILITIES SERVICES - DEBRA BELANY	170.00
BUILDING MAINTENANCE	05/22/2013	722137402	FACILITIES SERVICES - DEBRA BELANY	170.00
BUILDING MAINTENANCE	05/22/2013	722137403	FACILITIES SERVICES - DEBRA BELANY	283.39
BUILDING MAINTENANCE	05/22/2013	722137400	FACILITIES SERVICES - DEBRA BELANY	445.00
BUILDING MAINTENANCE	05/22/2013	722137431	FACILITIES SERVICES - CHRIS WILSON	19.41
TRAVEL AND CONFERENCE	05/22/2013	722137399	COUNTY CLERK - BRANDY CHAPMAN	41.98
PRISONER EXTRADITION	05/22/2013	722137436	SHERIFF'S DEPT - RICK WHITTINGTON	19.46
DUE FROM SOC SRV	05/22/2013	722137430	ERICA PUENTES	90.92
DUE FROM SOC SRV	05/22/2013	722137426	DWANETTE HOGAN	8.99
DUE FROM SOC SRV	05/22/2013	722137427	DWANETTE HOGAN	12.60
DUE FROM SOC SRV	05/22/2013	722137433	MARION MCKENZIE	68.17
ADMINISTRATIVE SUPPLIES	05/22/2013	722137425	COUNTY TREASURER - CRYSTAL COOPER	1,402.14
ADMINISTRATIVE SUPPLIES	05/22/2013	722137474	ROAD DEPARTMENT - LAYNE HARDING	759.00
ADMINISTRATIVE SUPPLIES	05/22/2013	722137420	DISTRICT ATTORNEY - ZONIA SMITH	146.07
COURT APPOINTED	05/22/2013	722137421	JUSTICE ADMINISTRATION - BONNIE QUIROGA	639.50
COURT APPOINTED	05/22/2013	722137422	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
COURT APPOINTED	05/22/2013	722137423	JUSTICE ADMINISTRATION - BONNIE QUIROGA	550.00
COURT APPOINTED	05/22/2013	722137424	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
ADMINISTRATIVE SUPPLIES	05/22/2013	722137417	COUNTY EXTENSION SERVICE - TAMBERLYN	63.73
ADMINISTRATIVE SUPPLIES	05/22/2013	722137418	COUNTY EXTENSION SERVICE - TAMBERLYN	74.34
ADMINISTRATIVE SUPPLIES	05/22/2013	722137419	COUNTY EXTENSION SERVICE - TAMBERLYN	42.36
ADMINISTRATIVE SUPPLIES	05/22/2013	722137416	INFORMATION TECHNOLOGY - JJ ALLEN	2,434.10
ADMINISTRATIVE SUPPLIES	05/22/2013	722137397	JUVENILE JUSTICE - GAIL MAXWELL	33.04
ADMINISTRATIVE SUPPLIES	05/22/2013	722137398	JUVENILE JUSTICE - GAIL MAXWELL	47.88
ADMINISTRATIVE SUPPLIES	05/22/2013	722137432	BEACH AND PARKS DEPARTMENT - RENELLE	70.67
ADMINISTRATIVE SUPPLIES	05/22/2013	722137396	SHERIFF'S DEPT - PATRICIA BILLISH	142.00
ADMINISTRATIVE SUPPLIES	05/22/2013	722137429	ADULT PROBATION - JANIS BANE	95.00
ADMINISTRATIVE SUPPLIES	05/22/2013	722137428	ADULT PROBATION - JANIS BANE	4.48
DUE FROM SHERIFFS	05/22/2013	722137435	THOMAS BARR	189.95
MEMBERSHIP AND DUES	05/22/2013	722137473	DISTRICT ATTORNEY - JACK ROADY	148.00
MEMBERSHIP AND DUES	05/22/2013	722137467	DISTRICT ATTORNEY - JACK ROADY	68.00
MEMBERSHIP AND DUES	05/22/2013	722137468	DISTRICT ATTORNEY - JACK ROADY	68.00
MEMBERSHIP AND DUES	05/22/2013	722137469	DISTRICT ATTORNEY - JACK ROADY	235.00

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Object Description	Date	Trans ID	Cardholder	Amount
MEMBERSHIP AND DUES	05/22/2013	722137470	DISTRICT ATTORNEY - JACK ROADY	148.00
MEMBERSHIP AND DUES	05/22/2013	722137471	DISTRICT ATTORNEY - JACK ROADY	148.00
MEMBERSHIP AND DUES	05/22/2013	722137472	DISTRICT ATTORNEY - JACK ROADY	235.00
MEMBERSHIP AND DUES	05/22/2013	722137461	DISTRICT ATTORNEY - JACK ROADY	235.00
MEMBERSHIP AND DUES	05/22/2013	722137462	DISTRICT ATTORNEY - JACK ROADY	235.00
MEMBERSHIP AND DUES	05/22/2013	722137463	DISTRICT ATTORNEY - JACK ROADY	235.00
MEMBERSHIP AND DUES	05/22/2013	722137464	DISTRICT ATTORNEY - JACK ROADY	68.00
MEMBERSHIP AND DUES	05/22/2013	722137465	DISTRICT ATTORNEY - JACK ROADY	235.00
MEMBERSHIP AND DUES	05/22/2013	722137466	DISTRICT ATTORNEY - JACK ROADY	148.00
MEMBERSHIP AND DUES	05/22/2013	722137455	DISTRICT ATTORNEY - JACK ROADY	235.00
MEMBERSHIP AND DUES	05/22/2013	722137456	DISTRICT ATTORNEY - JACK ROADY	235.00
MEMBERSHIP AND DUES	05/22/2013	722137457	DISTRICT ATTORNEY - JACK ROADY	235.00
MEMBERSHIP AND DUES	05/22/2013	722137458	DISTRICT ATTORNEY - JACK ROADY	68.00
MEMBERSHIP AND DUES	05/22/2013	722137459	DISTRICT ATTORNEY - JACK ROADY	235.00
MEMBERSHIP AND DUES	05/22/2013	722137460	DISTRICT ATTORNEY - JACK ROADY	235.00
MEMBERSHIP AND DUES	05/22/2013	722137449	DISTRICT ATTORNEY - JACK ROADY	148.00
MEMBERSHIP AND DUES	05/22/2013	722137450	DISTRICT ATTORNEY - JACK ROADY	235.00
MEMBERSHIP AND DUES	05/22/2013	722137451	DISTRICT ATTORNEY - JACK ROADY	235.00
MEMBERSHIP AND DUES	05/22/2013	722137452	DISTRICT ATTORNEY - JACK ROADY	148.00
MEMBERSHIP AND DUES	05/22/2013	722137453	DISTRICT ATTORNEY - JACK ROADY	68.00
MEMBERSHIP AND DUES	05/22/2013	722137454	DISTRICT ATTORNEY - JACK ROADY	148.00
MEMBERSHIP AND DUES	05/22/2013	722137443	DISTRICT ATTORNEY - JACK ROADY	148.00
MEMBERSHIP AND DUES	05/22/2013	722137444	DISTRICT ATTORNEY - JACK ROADY	148.00
MEMBERSHIP AND DUES	05/22/2013	722137445	DISTRICT ATTORNEY - JACK ROADY	235.00
MEMBERSHIP AND DUES	05/22/2013	722137446	DISTRICT ATTORNEY - JACK ROADY	148.00
MEMBERSHIP AND DUES	05/22/2013	722137447	DISTRICT ATTORNEY - JACK ROADY	235.00
MEMBERSHIP AND DUES	05/22/2013	722137448	DISTRICT ATTORNEY - JACK ROADY	235.00
MEMBERSHIP AND DUES	05/22/2013	722137437	DISTRICT ATTORNEY - JACK ROADY	148.00
MEMBERSHIP AND DUES	05/22/2013	722137438	DISTRICT ATTORNEY - JACK ROADY	235.00
MEMBERSHIP AND DUES	05/22/2013	722137439	DISTRICT ATTORNEY - JACK ROADY	235.00
MEMBERSHIP AND DUES	05/22/2013	722137440	DISTRICT ATTORNEY - JACK ROADY	68.00
MEMBERSHIP AND DUES	05/22/2013	722137441	DISTRICT ATTORNEY - JACK ROADY	235.00
MEMBERSHIP AND DUES	05/22/2013	722137442	DISTRICT ATTORNEY - JACK ROADY	235.00
DUE FROM SHERIFFS	05/23/2013	722359576	THOMAS BARR	1,451.02

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JLE PROJECT	05/23/2013	722359571	INFORMATION TECHNOLOGY - JJ ALLEN	-195.87
JLE PROJECT	05/23/2013	722359565	INFORMATION TECHNOLOGY - JJ ALLEN	195.87
JLE PROJECT	05/23/2013	722359566	INFORMATION TECHNOLOGY - JJ ALLEN	195.87
JLE PROJECT	05/23/2013	722359567	INFORMATION TECHNOLOGY - JJ ALLEN	195.87
JLE PROJECT	05/23/2013	722359568	INFORMATION TECHNOLOGY - JJ ALLEN	195.87
JLE PROJECT	05/23/2013	722359569	INFORMATION TECHNOLOGY - JJ ALLEN	195.87
JLE PROJECT	05/23/2013	722359570	INFORMATION TECHNOLOGY - JJ ALLEN	-195.87
ADMINISTRATIVE SUPPLIES	05/23/2013	722359562	COUNTY ENGINEER - ELIZABETH ROBERTSON	57.07
ADMINISTRATIVE SUPPLIES	05/23/2013	722359572	FACILITIES SERVICES - ERIC M. VENABLE	85.98
ADMINISTRATIVE SUPPLIES	05/23/2013	722359573	EMERGENCY MANAGEMENT - ALYSSA YOUNG	17.83
ADMINISTRATIVE SUPPLIES	05/23/2013	722359564	JUSTICE ADMINISTRATION - BONNIE QUIROGA	140.84
OTHER CONTRACT	05/23/2013	722359561	INFORMATION TECHNOLOGY - JJ ALLEN	15,936.60
PRISONER EXTRADITION	05/23/2013	722359557	SHERIFF'S DEPT - ISRAEL GARZA	3.40
PRISONER EXTRADITION	05/23/2013	722359558	SHERIFF'S DEPT - ISRAEL GARZA	41.79
PRISONER EXTRADITION	05/23/2013	722359556	SHERIFF'S DEPT - ISRAEL GARZA	8.93
PRISONER EXTRADITION	05/23/2013	722359555	SHERIFF'S DEPT - ISRAEL GARZA	15.86
RELIEF JUDGES	05/23/2013	722359563	JUSTICE ADMINISTRATION - BONNIE QUIROGA	82.00
BUILDING MAINTENANCE	05/23/2013	722359560	FACILITIES SERVICES - WILLIAM SHAW	10.74
BUILDING MAINTENANCE	05/23/2013	722359559	FACILITIES SERVICES - DAVID SAVAGE	23.22
TRANSP & PER DIEM -	05/23/2013	722359574	JURY AND TRIAL EXPENSE - JOHNNY J FREEZE	63.47
TRANSP & PER DIEM -	05/23/2013	722359575	JURY AND TRIAL EXPENSE - JOHNNY J FREEZE	18.97
TRANSP & PER DIEM -	05/24/2013	722582751	JURY AND TRIAL EXPENSE - JOHNNY J FREEZE	124.20
TRANSP & PER DIEM -	05/24/2013	722582752	JURY AND TRIAL EXPENSE - JOHNNY J FREEZE	124.20
TRANSP & PER DIEM -	05/24/2013	722582753	JURY AND TRIAL EXPENSE - JOHNNY J FREEZE	124.20
BUILDING MAINTENANCE	05/24/2013	722582738	FACILITIES SERVICES - RAYMOND AVILA	15.73
BUILDING MAINTENANCE	05/24/2013	722582737	FACILITIES SERVICES - DEBRA BELANY	178.00
BUILDING MAINTENANCE	05/24/2013	722582739	FACILITIES SERVICES - HOWARD SHARP	100.82
TRAVEL AND CONFERENCE	05/24/2013	722582736	COUNTY CLERK - BRANDY CHAPMAN	155.25
TRAVEL AND CONFERENCE	05/24/2013	722582749	COUNTY JUDGE - MARK HENRY	606.86
PRISONER EXTRADITION	05/24/2013	722582756	SHERIFF'S DEPT - RICK WHITTINGTON	7.12
PRISONER EXTRADITION	05/24/2013	722582757	SHERIFF'S DEPT - RICK WHITTINGTON	87.01
PRISONER EXTRADITION	05/24/2013	722582741	SHERIFF'S DEPT - JEFF D. JACKSON	20.00
DUE FROM SOC SRV	05/24/2013	722582750	ERICA PUENTES	9.94
ADMINISTRATIVE SUPPLIES	05/24/2013	722582746	JUSTICE ADMINISTRATION - BONNIE QUIROGA	140.00

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	05/24/2013	722582748	JUSTICE ADMINISTRATION - BONNIE QUIROGA	52.06
ADMINISTRATIVE SUPPLIES	05/24/2013	722582744	SHERIFF'S DEPT - JENNIFER OLVERA	53.29
ADMINISTRATIVE SUPPLIES	05/24/2013	722582734	SHERIFF'S DEPT - PATRICIA BILLISH	13.25
ADMINISTRATIVE SUPPLIES	05/24/2013	722582735	SHERIFF'S DEPT - PATRICIA BILLISH	147.26
ADMINISTRATIVE SUPPLIES	05/24/2013	722582740	SHERIFF'S DEPT - DAVID GRACE	125.95
COURT APPOINTED	05/24/2013	722582745	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
ADMINISTRATIVE SUPPLIES	05/24/2013	722582742	DISTRICT ATTORNEY - ZONIA SMITH	371.20
ADMINISTRATIVE SUPPLIES	05/24/2013	722582743	COUNTY ENGINEER - ELIZABETH ROBERTSON	74.04
EDUCATION - DO NOT USE	05/24/2013	722582754	JUSTICE ADMINISTRATION - SUSAN CRISS	30.09
EDUCATION - DO NOT USE	05/24/2013	722582755	JUSTICE ADMINISTRATION - SUSAN CRISS	30.84
FEES & EXPENSES RELIEF	05/24/2013	722582747	JUSTICE ADMINISTRATION - BONNIE QUIROGA	265.00
EDUCATION - DO NOT USE	05/27/2013	722878296	JUSTICE ADMINISTRATION - SUSAN CRISS	249.51
JLE PROJECT	05/27/2013	722878279	INFORMATION TECHNOLOGY - JJ ALLEN	391.74
JLE PROJECT	05/27/2013	722878280	INFORMATION TECHNOLOGY - JJ ALLEN	391.74
JLE PROJECT	05/27/2013	722878281	INFORMATION TECHNOLOGY - JJ ALLEN	391.74
JLE PROJECT	05/27/2013	722878282	INFORMATION TECHNOLOGY - JJ ALLEN	391.74
JLE PROJECT	05/27/2013	722878283	INFORMATION TECHNOLOGY - JJ ALLEN	391.74
ADMINISTRATIVE SUPPLIES	05/27/2013	722878274	COUNTY ENGINEER - ELIZABETH ROBERTSON	50.77
ADMINISTRATIVE SUPPLIES	05/27/2013	722878286	ADULT PROBATION - JANIS BANE	370.92
MAINT & REPAIRS	05/27/2013	722878303	ROAD DEPARTMENT - LAYNE HARDING	165.97
ADMINISTRATIVE SUPPLIES	05/27/2013	722878304	ROAD DEPARTMENT - LAYNE HARDING	379.50
ADMINISTRATIVE SUPPLIES	05/27/2013	722878275	HOUSING PROGRAM - CRYSTAL SARVIS	387.66
ADMINISTRATIVE SUPPLIES	05/27/2013	722878295	MOSQUITO CONTROL DISTRICT - JOHN	186.45
ADMINISTRATIVE SUPPLIES	05/27/2013	722878272	SHERIFF'S DEPT - DAVID GRACE	2.20
ADMINISTRATIVE SUPPLIES	05/27/2013	722878271	SHERIFF'S DEPT - DAVID GRACE	140.96
ADMINISTRATIVE SUPPLIES	05/27/2013	722878270	SHERIFF'S DEPT - DAVID GRACE	8.50
ADMINISTRATIVE SUPPLIES	05/27/2013	722878292	SHERIFF'S DEPT - THOMAS BARR	12.00
ADMINISTRATIVE SUPPLIES	05/27/2013	722878294	SHERIFF'S DEPT - THOMAS BARR	260.00
ADMINISTRATIVE SUPPLIES	05/27/2013	722878293	SHERIFF'S DEPT - THOMAS BARR	38.88
ADMINISTRATIVE SUPPLIES	05/27/2013	722878291	SHERIFF'S DEPT - THOMAS BARR	65.69
ADMINISTRATIVE SUPPLIES	05/27/2013	722878256	FACILITIES SERVICES - DEBRA BELANY	207.60
ADMINISTRATIVE SUPPLIES	05/27/2013	722878289	BEACH AND PARKS DEPARTMENT - CAMERON	78.94
ADMINISTRATIVE SUPPLIES	05/27/2013	722878287	EMERGENCY MANAGEMENT - DAVID POPOFF	134.96
ADMINISTRATIVE SUPPLIES	05/27/2013	722878276	JUSTICE ADMINISTRATION - BONNIE QUIROGA	58.05

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Object Description	Date	Trans ID	Cardholder	Amount
DUE FROM SOC SRV	05/27/2013	722878285	DWANETTE HOGAN	98.34
TELEPHONE EXPENSE	05/27/2013	722878266	INFORMATION TECHNOLOGY - JJ ALLEN	172.69
TELEPHONE EXPENSE	05/27/2013	722878267	INFORMATION TECHNOLOGY - JJ ALLEN	395.45
TELEPHONE EXPENSE	05/27/2013	722878268	INFORMATION TECHNOLOGY - JJ ALLEN	33.69
TELEPHONE EXPENSE	05/27/2013	722878269	INFORMATION TECHNOLOGY - JJ ALLEN	904.29
OTHER CONTRACT	05/27/2013	722878273	SHERIFF'S DEPT - RAY TUTTOILMONDO	620.00
VEHICLE MAINTENANCE	05/27/2013	722878257	FLEET MANAGEMENT - DEBRA BELANY	1,297.16
PRE-EMPLOYMENT	05/27/2013	722878250	JUVENILE JUSTICE - GAIL MAXWELL	10.43
PRISONER EXTRADITION	05/27/2013	722878297	SHERIFF'S DEPT - ALFREDA WHITAKER	43.05
PRISONER EXTRADITION	05/27/2013	722878298	SHERIFF'S DEPT - ALFREDA WHITAKER	25.98
PRISONER EXTRADITION	05/27/2013	722878246	SHERIFF'S DEPT - ISRAEL GARZA	23.20
PRISONER EXTRADITION	05/27/2013	722878249	SHERIFF'S DEPT - ISRAEL GARZA	99.44
PRISONER EXTRADITION	05/27/2013	722878299	SHERIFF'S DEPT - ALFREDA WHITAKER	538.10
PRISONER EXTRADITION	05/27/2013	722878300	SHERIFF'S DEPT - ALFREDA WHITAKER	324.80
PRISONER EXTRADITION	05/27/2013	722878247	SHERIFF'S DEPT - ISRAEL GARZA	15.84
PRISONER EXTRADITION	05/27/2013	722878248	SHERIFF'S DEPT - ISRAEL GARZA	76.25
PRISONER EXTRADITION	05/27/2013	722878284	SHERIFF'S DEPT - RICHARD FERRINO	16.57
TRAVEL AND CONFERENCE	05/27/2013	722878277	INFORMATION TECHNOLOGY - JJ ALLEN	4.88
TRAVEL AND CONFERENCE	05/27/2013	722878278	INFORMATION TECHNOLOGY - JJ ALLEN	61.00
TRAVEL AND CONFERENCE	05/27/2013	722878252	COUNTY CLERK - BRANDY CHAPMAN	465.75
TRAVEL AND CONFERENCE	05/27/2013	722878253	COUNTY CLERK - BRANDY CHAPMAN	465.75
TRAVEL AND CONFERENCE	05/27/2013	722878254	COUNTY CLERK - BRANDY CHAPMAN	543.75
TRAVEL AND CONFERENCE	05/27/2013	722878251	COUNTY CLERK - BRANDY CHAPMAN	36.74
MEALS FOR JURORS	05/27/2013	722878264	JUSTICE ADMINISTRATION - BONNIE QUIROGA	105.49
EXTRAORDINARY SUPPLIES	05/27/2013	722878290	BEACH AND PARKS DEPARTMENT - CAMERON	324.71
EXTRAORDINARY SUPPLIES	05/27/2013	722878288	BEACH AND PARKS DEPARTMENT - CAMERON	140.70
TRAINING	05/27/2013	722878301	DISTRICT ATTORNEY - JACK ROADY	155.25
TRAINING	05/27/2013	722878302	DISTRICT ATTORNEY - JACK ROADY	155.25
BUILDING MAINTENANCE	05/27/2013	722878260	FACILITIES SERVICES - HOWARD SHARP	24.74
BUILDING MAINTENANCE	05/27/2013	722878261	FACILITIES SERVICES - HOWARD SHARP	41.94
BUILDING MAINTENANCE	05/27/2013	722878263	FACILITIES SERVICES - PEDRO RAMIREZ	-18.08
BUILDING MAINTENANCE	05/27/2013	722878262	FACILITIES SERVICES - HOWARD SHARP	70.10
BUILDING MAINTENANCE	05/27/2013	722878265	FACILITIES SERVICES - CHARLES KENWORTHY	450.10
BUILDING MAINTENANCE	05/27/2013	722878255	FACILITIES SERVICES - DEBRA BELANY	70.00

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Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	05/27/2013	722878258	FACILITIES SERVICES - DAVID SAVAGE	54.36
BUILDING MAINTENANCE	05/27/2013	722878259	FACILITIES SERVICES - WILLIAM SHAW	14.28
PRISONER EXTRADITION	05/28/2013	723059084	SHERIFF'S DEPT - ISRAEL GARZA	17.00
PRISONER EXTRADITION	05/28/2013	723059085	SHERIFF'S DEPT - ISRAEL GARZA	15.53
PRISONER EXTRADITION	05/29/2013	723200012	SHERIFF'S DEPT - ISRAEL GARZA	18.97
PRINTING	05/29/2013	723200018	EMERGENCY MANAGEMENT - NIKI BENDER	31.68
EXTRAORDINARY SUPPLIES	05/29/2013	723200016	INFORMATION TECHNOLOGY - JJ ALLEN	109.49
EXTRAORDINARY SUPPLIES	05/29/2013	723200015	INFORMATION TECHNOLOGY - JJ ALLEN	45.90
DUE FROM SOC SRV	05/29/2013	723200017	JOCELYN WILSON	20.95
ADMINISTRATIVE SUPPLIES	05/29/2013	723200014	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-117.00
ADMINISTRATIVE SUPPLIES	05/29/2013	723200019	EMERGENCY MANAGEMENT - NIKI BENDER	287.92
ADMINISTRATIVE SUPPLIES	05/29/2013	723200020	EMERGENCY MANAGEMENT - NIKI BENDER	75.76
ADMINISTRATIVE SUPPLIES	05/29/2013	723200013	SHERIFF'S DEPT - PATRICIA BILLISH	72.71
ADMINISTRATIVE SUPPLIES	05/29/2013	723200021	MOSQUITO CONTROL DISTRICT - JOHN	95.27
ADMINISTRATIVE SUPPLIES	05/30/2013	723393960	MOSQUITO CONTROL DISTRICT - JOHN	125.48
MAINT & REPAIRS	05/30/2013	723393961	ROAD DEPARTMENT - LAYNE HARDING	14.50
COURT APPOINTED	05/30/2013	723393943	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
COURT APPOINTED	05/30/2013	723393942	JUSTICE ADMINISTRATION - BONNIE QUIROGA	214.50
ADMINISTRATIVE SUPPLIES	05/30/2013	723393922	SHERIFF'S DEPT - PATRICIA BILLISH	124.83
ADMINISTRATIVE SUPPLIES	05/30/2013	723393921	SHERIFF'S DEPT - PATRICIA BILLISH	24.87
ADMINISTRATIVE SUPPLIES	05/30/2013	723393950	BEACH AND PARKS DEPARTMENT - RENELLE	2.86
ADMINISTRATIVE SUPPLIES	05/30/2013	723393951	BEACH AND PARKS DEPARTMENT - RENELLE	49.78
ADMINISTRATIVE SUPPLIES	05/30/2013	723393952	EMERGENCY MANAGEMENT - DAVID POPOFF	149.97
ADMINISTRATIVE SUPPLIES	05/30/2013	723393932	INFORMATION TECHNOLOGY - JJ ALLEN	30.15
ADMINISTRATIVE SUPPLIES	05/30/2013	723393933	INFORMATION TECHNOLOGY - JJ ALLEN	21.25
ADMINISTRATIVE SUPPLIES	05/30/2013	723393925	JUSTICE COURT PCT #7 - VERA BARTON	10.99
ADMINISTRATIVE SUPPLIES	05/30/2013	723393939	COUNTY CLERK - MAE ROSS	71.33
ADMINISTRATIVE SUPPLIES	05/30/2013	723393940	COUNTY CLERK - MAE ROSS	655.55
ADMINISTRATIVE SUPPLIES	05/30/2013	723393938	COUNTY CLERK - MAE ROSS	10.73
ADMINISTRATIVE SUPPLIES	05/30/2013	723393929	ROAD DEPARTMENT - LAYNE HARDING	112.55
TELEPHONE CELLULAR	05/30/2013	723393934	INFORMATION TECHNOLOGY - JJ ALLEN	5,580.56
TELEPHONE CELLULAR	05/30/2013	723393935	INFORMATION TECHNOLOGY - JJ ALLEN	479.25
DUE FROM SOC SRV	05/30/2013	723393946	DWANETTE HOGAN	36.87
DUE FROM SOC SRV	05/30/2013	723393947	DWANETTE HOGAN	2.44

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DUE FROM SOC SRV	05/30/2013	723393948	DWANETTE HOGAN	125.01
FEES & EXPENSES RELIEF	05/30/2013	723393944	JUSTICE ADMINISTRATION - BONNIE QUIROGA	345.00
DUE FROM SHERIFFS	05/30/2013	723393958	THOMAS BARR	372.00
DUE FROM SHERIFFS	05/30/2013	723393957	THOMAS BARR	558.36
DUE FROM SHERIFFS	05/30/2013	723393956	THOMAS BARR	8.85
DUE FROM SHERIFFS	05/30/2013	723393936	DAVID GRACE	47.06
DUE FROM SHERIFFS	05/30/2013	723393937	DAVID GRACE	246.44
EXTRAORDINARY SUPPLIES	05/30/2013	723393945	INFORMATION TECHNOLOGY - JJ ALLEN	2,070.03
TRAVEL AND CONFERENCE	05/30/2013	723393941	SHERIFF'S DEPT - STACY KILLGORE	195.00
BUILDING MAINTENANCE	05/30/2013	723393928	FACILITIES SERVICES - WILLIAM SHAW	16.14
BUILDING MAINTENANCE	05/30/2013	723393927	FACILITIES SERVICES - DEBRA BELANY	92.57
BUILDING MAINTENANCE	05/30/2013	723393926	FACILITIES SERVICES - DEBRA BELANY	56.84
TRANSP & PER DIEM -	05/30/2013	723393955	JURY AND TRIAL EXPENSE - JOHNNY J FREEZE	-124.20
UNIFORMS	05/30/2013	723393959	FACILITIES SERVICES - JOHN BERTOLINO	86.39
MUSEUM PROGRAMMING	05/30/2013	723393949	GALVESTON COUNTY MUSEUM - HELEN MOOTY	39.93
MARKETING AND	05/30/2013	723393953	BEACH AND PARKS DEPARTMENT - CAMERON	61.75
MARKETING AND	05/30/2013	723393954	BEACH AND PARKS DEPARTMENT - CAMERON	77.45
PRISONER EXTRADITION	05/31/2013	723578891	SHERIFF'S DEPT - RICK WHITTINGTON	1,212.70
PRISONER EXTRADITION	05/31/2013	723578892	SHERIFF'S DEPT - RICK WHITTINGTON	879.30
PRISONER EXTRADITION	05/31/2013	723578893	SHERIFF'S DEPT - RICK WHITTINGTON	10.60
PRISONER EXTRADITION	05/31/2013	723578889	SHERIFF'S DEPT - RICK WHITTINGTON	97.00
PRISONER EXTRADITION	05/31/2013	723578890	SHERIFF'S DEPT - RICK WHITTINGTON	70.34
BUILDING MAINTENANCE	05/31/2013	723578883	FACILITIES SERVICES - CHRIS WILSON	537.91
BUILDING MAINTENANCE	05/31/2013	723578867	FACILITIES SERVICES - PEDRO RAMIREZ	11.76
BUILDING MAINTENANCE	05/31/2013	723578865	FACILITIES SERVICES - DAVID SAVAGE	74.96
BUILDING MAINTENANCE	05/31/2013	723578866	FACILITIES SERVICES - WILLIAM SHAW	34.65
TRAVEL AND CONFERENCE	05/31/2013	723578887	GENERAL GOVERNMENT - RYAN DENNARD	240.35
TRAVEL AND CONFERENCE	05/31/2013	723578874	GENERAL GOVERNMENT - MARK HENRY	262.00
TRAVEL AND CONFERENCE	05/31/2013	723578875	GENERAL GOVERNMENT - MARK HENRY	7.00
EXTRAORDINARY SUPPLIES	05/31/2013	723578873	INFORMATION TECHNOLOGY - JJ ALLEN	33.79
GROUNDS MAINTENANCE	05/31/2013	723578884	BEACH AND PARKS DEPARTMENT - ROBERT	787.90
DUE FROM SOC SRV	05/31/2013	723578876	DWANETTE HOGAN	24.01
DUE FROM SOC SRV	05/31/2013	723578880	DWANETTE HOGAN	26.25
DUE FROM SOC SRV	05/31/2013	723578877	DWANETTE HOGAN	24.01

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DUE FROM SOC SRV	05/31/2013	723578878	DWANETTE HOGAN	24.01
DUE FROM SOC SRV	05/31/2013	723578879	DWANETTE HOGAN	24.01
ADMINISTRATIVE SUPPLIES	05/31/2013	723578870	COUNTY CLERK - MAE ROSS	12.99
ADMINISTRATIVE SUPPLIES	05/31/2013	723578888	JUSTICE COURT PCT #1 - ELLENOR REYES	53.87
ADMINISTRATIVE SUPPLIES	05/31/2013	723578868	INFORMATION TECHNOLOGY - JJ ALLEN	831.92
ADMINISTRATIVE SUPPLIES	05/31/2013	723578869	INFORMATION TECHNOLOGY - JJ ALLEN	142.45
ADMINISTRATIVE SUPPLIES	05/31/2013	723578894	EMERGENCY MANAGEMENT - NIKI BENDER	126.79
ADMINISTRATIVE SUPPLIES	05/31/2013	723578881	SHERIFF'S DEPT - VIC MACEO	103.77
ADMINISTRATIVE SUPPLIES	05/31/2013	723578882	SHERIFF'S DEPT - VIC MACEO	142.66
ADMINISTRATIVE SUPPLIES	05/31/2013	723578886	SHERIFF'S DEPT - THOMAS BARR	48.99
ADMINISTRATIVE SUPPLIES	05/31/2013	723578872	DISTRICT ATTORNEY - ZONIA SMITH	53.02
ADMINISTRATIVE SUPPLIES	05/31/2013	723578895	ROAD DEPARTMENT - LAYNE HARDING	378.27
ADMINISTRATIVE SUPPLIES	05/31/2013	723578871	JUSTICE COURT PCT #3 - REGINA GARZA	-24.32
ADMINISTRATIVE SUPPLIES	05/31/2013	723578885	DISTRICT CLERK - JOHN KINARD	52.75
ADMINISTRATIVE SUPPLIES	06/03/2013	723851402	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	95.08
ADMINISTRATIVE SUPPLIES	06/03/2013	723851416	ADULT PROBATION - JANIS BANE	31.61
ADMINISTRATIVE SUPPLIES	06/03/2013	723851409	DISTRICT ATTORNEY - ZONIA SMITH	483.25
MAINT & REPAIRS	06/03/2013	723851437	ROAD DEPARTMENT - LAYNE HARDING	14.50
MAINT & REPAIRS	06/03/2013	723851438	ROAD DEPARTMENT - LAYNE HARDING	2,227.21
COURT APPOINTED	06/03/2013	723851411	JUSTICE ADMINISTRATION - BONNIE QUIROGA	214.50
COURT APPOINTED	06/03/2013	723851412	JUSTICE ADMINISTRATION - BONNIE QUIROGA	350.00
COURT APPOINTED	06/03/2013	723851413	JUSTICE ADMINISTRATION - BONNIE QUIROGA	263.50
COURT APPOINTED	06/03/2013	723851410	JUSTICE ADMINISTRATION - BONNIE QUIROGA	264.00
ADMINISTRATIVE SUPPLIES	06/03/2013	723851420	SHERIFF'S DEPT - THOMAS BARR	28.74
ADMINISTRATIVE SUPPLIES	06/03/2013	723851422	FACILITIES SERVICES - JOHN BERTOLINO	357.54
ADMINISTRATIVE SUPPLIES	06/03/2013	723851398	FACILITIES SERVICES - DEBRA BELANY	51.67
ADMINISTRATIVE SUPPLIES	06/03/2013	723851417	EMERGENCY MANAGEMENT - DAVID POPOFF	49.00
ADMINISTRATIVE SUPPLIES	06/03/2013	723851406	INFORMATION TECHNOLOGY - JJ ALLEN	852.07
ADMINISTRATIVE SUPPLIES	06/03/2013	723851407	INFORMATION TECHNOLOGY - JJ ALLEN	347.32
ADMINISTRATIVE SUPPLIES	06/03/2013	723851393	JUSTICE COURT PCT #7 - VERA BARTON	23.14
ADMINISTRATIVE SUPPLIES	06/03/2013	723851424	JUSTICE COURT PCT #1 - ELLENOR REYES	136.38
ADMINISTRATIVE SUPPLIES	06/03/2013	723851425	JUSTICE COURT PCT #1 - ELLENOR REYES	98.82
ADMINISTRATIVE SUPPLIES	06/03/2013	723851408	COUNTY CLERK - MAE ROSS	14.48
DUE FROM SOC SRV	06/03/2013	723851415	DWANETTE HOGAN	5.62

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Object Description	Date	Trans ID	Cardholder	Amount
OTHER CONTRACT	06/03/2013	723851414	INFORMATION TECHNOLOGY - JJ ALLEN	69.00
OTHER CONTRACT	06/03/2013	723851394	PUBLIC BLDGS & EQUIPMENT - DEBRA BELANY	717.00
RECREATIONAL SUPPLIES	06/03/2013	723851392	JUVENILE JUSTICE - GAIL MAXWELL	125.08
DUE FROM SHERIFFS	06/03/2013	723851421	THOMAS BARR	1,973.00
EDUCATION - DO NOT USE	06/03/2013	723851432	COUNTY EXTENSION SERVICE - MARILYN	73.50
MEALS FOR JURORS	06/03/2013	723851405	JUSTICE ADMINISTRATION - BONNIE QUIROGA	174.99
TRAVEL AND CONFERENCE	06/03/2013	723851418	EMERGENCY MANAGEMENT - NORMAN A	12.00
TRAVEL AND CONFERENCE	06/03/2013	723851400	GENERAL GOVERNMENT - DEBORAH ANDREE	386.30
TRAVEL AND CONFERENCE	06/03/2013	723851399	GENERAL GOVERNMENT - DEBORAH ANDREE	30.90
TRAVEL AND CONFERENCE	06/03/2013	723851401	GENERAL GOVERNMENT - DEBORAH ANDREE	309.35
BUILDING MAINTENANCE	06/03/2013	723851403	FACILITIES SERVICES - DAVID SAVAGE	206.69
BUILDING MAINTENANCE	06/03/2013	723851404	FACILITIES SERVICES - DAVID SAVAGE	420.68
BUILDING MAINTENANCE	06/03/2013	723851397	FACILITIES SERVICES - DEBRA BELANY	1,169.85
BUILDING MAINTENANCE	06/03/2013	723851396	FACILITIES SERVICES - DEBRA BELANY	14.23
BUILDING MAINTENANCE	06/03/2013	723851395	FACILITIES SERVICES - DEBRA BELANY	408.19
BUILDING MAINTENANCE	06/03/2013	723851419	BEACH AND PARKS DEPARTMENT - ROBERT	58.76
PRISONER EXTRADITION	06/03/2013	723851435	SHERIFF'S DEPT - RICK WHITTINGTON	5.00
PRISONER EXTRADITION	06/03/2013	723851433	SHERIFF'S DEPT - RICK WHITTINGTON	65.43
PRISONER EXTRADITION	06/03/2013	723851434	SHERIFF'S DEPT - RICK WHITTINGTON	22.36
PRISONER EXTRADITION	06/03/2013	723851431	SHERIFF'S DEPT - ALFREDA WHITAKER	12.06
PRISONER EXTRADITION	06/03/2013	723851428	SHERIFF'S DEPT - ALFREDA WHITAKER	34.00
PRISONER EXTRADITION	06/03/2013	723851429	SHERIFF'S DEPT - ALFREDA WHITAKER	100.05
PRISONER EXTRADITION	06/03/2013	723851426	SHERIFF'S DEPT - ALFREDA WHITAKER	15.17
PRISONER EXTRADITION	06/03/2013	723851391	SHERIFF'S DEPT - ISRAEL GARZA	10.80
PRISONER EXTRADITION	06/03/2013	723851390	SHERIFF'S DEPT - ISRAEL GARZA	22.31
PRISONER EXTRADITION	06/03/2013	723851389	SHERIFF'S DEPT - ISRAEL GARZA	5.22
PRISONER EXTRADITION	06/03/2013	723851436	SHERIFF'S DEPT - DAVID ROJAS	25.89
PRISONER EXTRADITION	06/03/2013	723851427	SHERIFF'S DEPT - ALFREDA WHITAKER	99.18
PRISONER EXTRADITION	06/03/2013	723851430	SHERIFF'S DEPT - ALFREDA WHITAKER	14.04
PRISONER EXTRADITION	06/04/2013	724133542	SHERIFF'S DEPT - ISRAEL GARZA	18.55
PRISONER EXTRADITION	06/04/2013	724133544	SHERIFF'S DEPT - ISRAEL GARZA	167.75
PRISONER EXTRADITION	06/04/2013	724133543	SHERIFF'S DEPT - ISRAEL GARZA	7.45
BUILDING MAINTENANCE	06/04/2013	724133548	FACILITIES SERVICES - DEBRA BELANY	3,605.00
BUILDING MAINTENANCE	06/04/2013	724133550	FACILITIES SERVICES - WILLIAM SHAW	16.98

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	06/04/2013	724133556	SHERIFF'S DEPT - STACY KILLGORE	425.00
TRAVEL AND CONFERENCE	06/04/2013	724133546	JUVENILE JUSTICE - BRENT NORRIS	442.73
TELEPHONE EXPENSE	06/04/2013	724133555	INFORMATION TECHNOLOGY - JJ ALLEN	90.65
TELEPHONE EXPENSE	06/04/2013	724133553	INFORMATION TECHNOLOGY - JJ ALLEN	5,660.57
TELEPHONE EXPENSE	06/04/2013	724133554	INFORMATION TECHNOLOGY - JJ ALLEN	9,900.00
TELEPHONE EXPENSE	06/04/2013	724133552	INFORMATION TECHNOLOGY - JJ ALLEN	7,986.37
DUE FROM SOC SRV	06/04/2013	724133559	MARION MCKENZIE	30.29
DUE FROM SOC SRV	06/04/2013	724133560	MARION MCKENZIE	45.43
DUE FROM SOC SRV	06/04/2013	724133558	MARION MCKENZIE	60.58
ADMINISTRATIVE SUPPLIES	06/04/2013	724133547	JUSTICE COURT PCT #2 - KIM BENOIST	143.49
ADMINISTRATIVE SUPPLIES	06/04/2013	724133551	INFORMATION TECHNOLOGY - JJ ALLEN	69.51
ADMINISTRATIVE SUPPLIES	06/04/2013	724133549	FACILITIES SERVICES - DEBRA BELANY	104.76
ADMINISTRATIVE SUPPLIES	06/04/2013	724133545	SHERIFF'S DEPT - PATRICIA BILLISH	439.90
ADMINISTRATIVE SUPPLIES	06/04/2013	724133557	SOCIAL SERVICES - TAMMY DICKEY	53.18
ADMINISTRATIVE SUPPLIES	06/04/2013	724133561	ROAD DEPARTMENT - LAYNE HARDING	119.40
ADMINISTRATIVE SUPPLIES	06/05/2013	724351515	FACILITIES SERVICES - HOWARD SHARP	134.00
ADMINISTRATIVE SUPPLIES	06/05/2013	724351525	BEACH AND PARKS DEPARTMENT - RENELLE	65.99
ADMINISTRATIVE SUPPLIES	06/05/2013	724351517	INFORMATION TECHNOLOGY - JJ ALLEN	32.82
ADMINISTRATIVE SUPPLIES	06/05/2013	724351521	JUSTICE ADMINISTRATION - BONNIE QUIROGA	143.68
ADMINISTRATIVE SUPPLIES	06/05/2013	724351502	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	7.98
ADMINISTRATIVE SUPPLIES	06/05/2013	724351528	DISTRICT CLERK - JOHN KINARD	52.75
ADMINISTRATIVE SUPPLIES	06/05/2013	724351527	DISTRICT CLERK - JOHN KINARD	19.46
ADMINISTRATIVE SUPPLIES	06/05/2013	724351531	ROAD DEPARTMENT - LAYNE HARDING	129.99
ADMINISTRATIVE SUPPLIES	06/05/2013	724351498	SHERIFF'S DEPT - RONALD HILL	21.80
ADMINISTRATIVE SUPPLIES	06/05/2013	724351523	CONSTABLE PCT #1-B - HECTOR MARTINEZ	178.68
DUE FROM SOC SRV	06/05/2013	724351526	MARION MCKENZIE	9.69
TELEPHONE EXPENSE	06/05/2013	724351518	INFORMATION TECHNOLOGY - JJ ALLEN	1,460.38
TELEPHONE EXPENSE	06/05/2013	724351519	INFORMATION TECHNOLOGY - JJ ALLEN	58.13
TELEPHONE EXPENSE	06/05/2013	724351520	INFORMATION TECHNOLOGY - JJ ALLEN	69.62
FEES & EXPENSES RELIEF	06/05/2013	724351522	JUSTICE ADMINISTRATION - BONNIE QUIROGA	265.00
DUE FROM SHERIFFS	06/05/2013	724351529	THOMAS BARR	929.00
TRAVEL AND CONFERENCE	06/05/2013	724351499	SHERIFF'S DEPT - MICHAEL BELL	19.24
BUILDING MAINTENANCE	06/05/2013	724351516	FACILITIES SERVICES - CHARLES KENWORTHY	589.88
BUILDING MAINTENANCE	06/05/2013	724351501	FACILITIES SERVICES - DEBRA BELANY	100.00

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	06/05/2013	724351524	SHERIFF'S DEPT - WILLIAM W. KILBURN	16.00
WATER	06/05/2013	724351509	FACILITIES SERVICES - DEBRA BELANY	935.21
WATER	06/05/2013	724351510	FACILITIES SERVICES - DEBRA BELANY	2,608.79
WATER	06/05/2013	724351511	FACILITIES SERVICES - DEBRA BELANY	179.87
WATER	06/05/2013	724351512	FACILITIES SERVICES - DEBRA BELANY	595.34
WATER	06/05/2013	724351513	FACILITIES SERVICES - DEBRA BELANY	8,611.48
WATER	06/05/2013	724351514	FACILITIES SERVICES - DEBRA BELANY	157.56
WATER	06/05/2013	724351503	FACILITIES SERVICES - DEBRA BELANY	47.04
WATER	06/05/2013	724351504	FACILITIES SERVICES - DEBRA BELANY	698.47
WATER	06/05/2013	724351505	FACILITIES SERVICES - DEBRA BELANY	1,178.52
WATER	06/05/2013	724351506	FACILITIES SERVICES - DEBRA BELANY	637.64
WATER	06/05/2013	724351507	FACILITIES SERVICES - DEBRA BELANY	808.73
WATER	06/05/2013	724351508	FACILITIES SERVICES - DEBRA BELANY	1,661.01
PRISONER EXTRADITION	06/05/2013	724351530	SHERIFF'S DEPT - RICK WHITTINGTON	23.74
PRE-EMPLOYMENT	06/05/2013	724351500	JUVENILE JUSTICE - GAIL MAXWELL	10.43

June 2013 Total: 258,511.20

PRE-EMPLOYMENT	06/06/2013	724529422	JUVENILE JUSTICE - GAIL MAXWELL	10.43
PRISONER EXTRADITION	06/06/2013	724529456	SHERIFF'S DEPT - RICK WHITTINGTON	88.79
PRISONER EXTRADITION	06/06/2013	724529454	SHERIFF'S DEPT - REGINALD JACKSON	568.30
PRISONER EXTRADITION	06/06/2013	724529455	SHERIFF'S DEPT - REGINALD JACKSON	297.90
PRISONER EXTRADITION	06/06/2013	724529452	SHERIFF'S DEPT - REGINALD JACKSON	45.46
PRISONER EXTRADITION	06/06/2013	724529453	SHERIFF'S DEPT - REGINALD JACKSON	23.83
ONESOLUTION UPGRADE	06/06/2013	724529434	INFORMATION TECHNOLOGY - JJ ALLEN	54.90
ONESOLUTION UPGRADE	06/06/2013	724529435	INFORMATION TECHNOLOGY - JJ ALLEN	54.90
ONESOLUTION UPGRADE	06/06/2013	724529436	INFORMATION TECHNOLOGY - JJ ALLEN	877.50
ONESOLUTION UPGRADE	06/06/2013	724529437	INFORMATION TECHNOLOGY - JJ ALLEN	877.50
ONESOLUTION UPGRADE	06/06/2013	724529438	INFORMATION TECHNOLOGY - JJ ALLEN	686.30
ONESOLUTION UPGRADE	06/06/2013	724529439	INFORMATION TECHNOLOGY - JJ ALLEN	686.30
TRAVEL AND CONFERENCE	06/06/2013	724529421	SHERIFF'S DEPT - MICHAEL BELL	37.48
TRAVEL AND CONFERENCE	06/06/2013	724529457	EMERGENCY MANAGEMENT - DAVID POPOFF	2.37
TRAVEL AND CONFERENCE	06/06/2013	724529448	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	71.33
BUILDING MAINTENANCE	06/06/2013	724529450	FACILITIES SERVICES - JOHN BERTOLINO	463.31

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Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	06/06/2013	724529445	FACILITIES SERVICES - ERIC M. VENABLE	6.97
DUE FROM SHERIFFS	06/06/2013	724529449	THOMAS BARR	1,165.12
FEES & EXPENSES RELIEF	06/06/2013	724529432	JUSTICE ADMINISTRATION - BONNIE QUIROGA	240.00
OTHER CONTRACT	06/06/2013	724529451	PUBLIC BLDGS & EQUIPMENT - JOHN BERTOLINO	198.97
DUE FROM SOC SRV	06/06/2013	724529444	DWANETTE HOGAN	91.38
DUE FROM SOC SRV	06/06/2013	724529441	MISTY SULLIVAN	56.66
DUE FROM SOC SRV	06/06/2013	724529442	MISTY SULLIVAN	45.42
DUE FROM SOC SRV	06/06/2013	724529443	DWANETTE HOGAN	54.89
DUE FROM SOC SRV	06/06/2013	724529447	MARION MCKENZIE	45.43
ADMINISTRATIVE SUPPLIES	06/06/2013	724529446	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	376.91
ADMINISTRATIVE SUPPLIES	06/06/2013	724529425	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	53.97
ADMINISTRATIVE SUPPLIES	06/06/2013	724529427	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	323.56
ADMINISTRATIVE SUPPLIES	06/06/2013	724529420	PURCHASING DEPARTMENT - RUFUS CROWDER	45.00
ADMINISTRATIVE SUPPLIES	06/06/2013	724529423	JUSTICE COURT PCT #7 - VERA BARTON	11.52
ADMINISTRATIVE SUPPLIES	06/06/2013	724529426	GENERAL GOVERNMENT - DEBORAH ANDREE	197.64
ADMINISTRATIVE SUPPLIES	06/06/2013	724529424	FACILITIES SERVICES - DEBRA BELANY	138.60
ADMINISTRATIVE SUPPLIES	06/06/2013	724529430	DISTRICT ATTORNEY - ZONIA SMITH	42.55
ADMINISTRATIVE SUPPLIES	06/06/2013	724529431	DISTRICT ATTORNEY - ZONIA SMITH	191.52
COURT APPOINTED	06/06/2013	724529433	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,520.75
MAINT & REPAIRS	06/06/2013	724529458	ROAD DEPARTMENT - LAYNE HARDING	14.50
ADMINISTRATIVE SUPPLIES	06/06/2013	724529429	CONSTABLE PCT #4 - CURTIS NORMAN	129.08
ADMINISTRATIVE SUPPLIES	06/06/2013	724529428	SHERIFF'S DEPT - DOROTHY FRANKS	229.63
ADMINISTRATIVE SUPPLIES	06/07/2013	724726166	DISTRICT ATTORNEY - JOHNNY J FREEZE	28.99
ADMINISTRATIVE SUPPLIES	06/07/2013	724726170	ROAD DEPARTMENT - LAYNE HARDING	174.83
ADMINISTRATIVE SUPPLIES	06/07/2013	724726154	INFORMATION TECHNOLOGY - JJ ALLEN	1,151.76
ADMINISTRATIVE SUPPLIES	06/07/2013	724726158	COUNTY JUDGE - ROXANN LEWIS	60.23
ADMINISTRATIVE SUPPLIES	06/07/2013	724726147	JUSTICE COURT PCT #7 - VERA BARTON	68.35
ADMINISTRATIVE SUPPLIES	06/07/2013	724726146	JUSTICE COURT PCT #7 - VERA BARTON	71.48
ADMINISTRATIVE SUPPLIES	06/07/2013	724726165	DISTRICT CLERK - JOHN KINARD	-46.80
DUE FROM SOC SRV	06/07/2013	724726160	DWANETTE HOGAN	5.41
DUE FROM SOC SRV	06/07/2013	724726159	JOCELYN WILSON	79.90
OTHER CONTRACT	06/07/2013	724726150	PUBLIC BLDGS & EQUIPMENT - RAYMOND AVILA	56.15
VEHICLE MAINTENANCE	06/07/2013	724726148	FLEET MANAGEMENT - DEBRA BELANY	1,109.14
MEMBERSHIP AND DUES	06/07/2013	724726164	BEACH AND PARKS DEPARTMENT - KELLY	85.00

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MAINTENANCE OF	06/07/2013	724726155	INFORMATION TECHNOLOGY - JJ ALLEN	125.00
BUILDING MAINTENANCE	06/07/2013	724726163	FACILITIES SERVICES - ERIC M. VENABLE	9.08
BUILDING MAINTENANCE	06/07/2013	724726152	FACILITIES SERVICES - PEDRO RAMIREZ	57.70
BUILDING MAINTENANCE	06/07/2013	724726151	FACILITIES SERVICES - PEDRO RAMIREZ	80.00
BUILDING MAINTENANCE	06/07/2013	724726162	FACILITIES SERVICES - JOE SANCHEZ	89.85
BUILDING MAINTENANCE	06/07/2013	724726149	FACILITIES SERVICES - WILLIAM SHAW	69.36
BUILDING MAINTENANCE	06/07/2013	724726156	FACILITIES SERVICES - MICHAEL J. BELL	6.83
BUILDING MAINTENANCE	06/07/2013	724726157	FACILITIES SERVICES - MICHAEL J. BELL	494.23
TRAVEL AND CONFERENCE	06/07/2013	724726145	SHERIFF'S DEPT - MICHAEL BELL	15.61
TRAVEL AND CONFERENCE	06/07/2013	724726161	SHERIFF'S DEPT - WILLIAM W. KILBURN	15.61
BUILDING MAINTENANCE	06/07/2013	724726153	FACILITIES SERVICES - PEDRO RAMIREZ	143.64
PRISONER EXTRADITION	06/07/2013	724726169	SHERIFF'S DEPT - DAVID ROJAS	21.61
PRISONER EXTRADITION	06/07/2013	724726168	SHERIFF'S DEPT - RICK WHITTINGTON	10.10
PRISONER EXTRADITION	06/07/2013	724726167	SHERIFF'S DEPT - RICK WHITTINGTON	63.28
PRISONER EXTRADITION	06/10/2013	725043305	SHERIFF'S DEPT - DEAN L. WISE	9.73
PRISONER EXTRADITION	06/10/2013	725043273	SHERIFF'S DEPT - ISRAEL GARZA	59.90
PRISONER EXTRADITION	06/10/2013	725043274	SHERIFF'S DEPT - ISRAEL GARZA	40.75
PRISONER EXTRADITION	06/10/2013	725043315	SHERIFF'S DEPT - REGINALD JACKSON	17.83
PRISONER EXTRADITION	06/10/2013	725043316	SHERIFF'S DEPT - REGINALD JACKSON	24.77
PRISONER EXTRADITION	06/10/2013	725043314	SHERIFF'S DEPT - REGINALD JACKSON	15.57
PRISONER EXTRADITION	06/10/2013	725043275	SHERIFF'S DEPT - ISRAEL GARZA	748.80
PRISONER EXTRADITION	06/10/2013	725043276	SHERIFF'S DEPT - ISRAEL GARZA	509.40
WATER	06/10/2013	725043289	FACILITIES SERVICES - DEBRA BELANY	367.03
WATER	06/10/2013	725043290	FACILITIES SERVICES - DEBRA BELANY	231.41
WATER	06/10/2013	725043291	FACILITIES SERVICES - DEBRA BELANY	205.92
WATER	06/10/2013	725043285	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	06/10/2013	725043286	FACILITIES SERVICES - DEBRA BELANY	115.69
WATER	06/10/2013	725043287	FACILITIES SERVICES - DEBRA BELANY	42.05
WATER	06/10/2013	725043288	FACILITIES SERVICES - DEBRA BELANY	21.01
TRAVEL AND CONFERENCE	06/10/2013	725043307	SHERIFF'S DEPT - WILLIAM W. KILBURN	19.24
TRAVEL AND CONFERENCE	06/10/2013	725043306	SHERIFF'S DEPT - WILLIAM W. KILBURN	17.00
TRAVEL AND CONFERENCE	06/10/2013	725043308	SHERIFF'S DEPT - WILLIAM W. KILBURN	521.00
TRAVEL AND CONFERENCE	06/10/2013	725043279	SHERIFF'S DEPT - MICHAEL BELL	17.01
TRAVEL AND CONFERENCE	06/10/2013	725043277	SHERIFF'S DEPT - MICHAEL BELL	40.00

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	06/10/2013	725043278	SHERIFF'S DEPT - MICHAEL BELL	15.43
EXTRAORDINARY SUPPLIES	06/10/2013	725043295	SHERIFF'S DEPT - DAVID GRACE	185.73
M&R COURTHOUSE &	06/10/2013	725043293	FACILITIES SERVICES - PEDRO RAMIREZ	28.44
TRAVEL AND CONFERENCE	06/10/2013	725043294	JUSTICE ADMINISTRATION - BONNIE QUIROGA	95.00
TRAVEL AND CONFERENCE	06/10/2013	725043300	INFORMATION TECHNOLOGY - JJ ALLEN	1,195.85
TRAVEL AND CONFERENCE	06/10/2013	725043299	INFORMATION TECHNOLOGY - JJ ALLEN	1,495.00
TRAVEL AND CONFERENCE	06/10/2013	725043309	ADULT PROBATION - JANIS BANE	199.00
BUILDING MAINTENANCE	06/10/2013	725043284	FACILITIES SERVICES - WILLIAM SHAW	32.14
BUILDING MAINTENANCE	06/10/2013	725043292	FACILITIES SERVICES - HOWARD SHARP	584.71
DUE FROM SHERIFFS	06/10/2013	725043313	THOMAS BARR	1,997.00
DUE FROM SOC SRV	06/10/2013	725043304	DWANETTE HOGAN	6.50
DUE FROM SOC SRV	06/10/2013	725043302	DWANETTE HOGAN	100.64
DUE FROM SOC SRV	06/10/2013	725043303	DWANETTE HOGAN	64.17
DUE FROM SOC SRV	06/10/2013	725043301	MISTY SULLIVAN	194.02
DUE FROM SOC SRV	06/10/2013	725043310	ERICA PUENTES	86.72
DUE FROM SOC SRV	06/10/2013	725043311	MARION MCKENZIE	7.35
ADMINISTRATIVE SUPPLIES	06/10/2013	725043280	SHERIFF'S DEPT - DARRELL ISAACKS	31.57
ADMINISTRATIVE SUPPLIES	06/10/2013	725043281	SHERIFF'S DEPT - DARRELL ISAACKS	622.00
ADMINISTRATIVE SUPPLIES	06/10/2013	725043296	SHERIFF'S DEPT - JENNIFER OLVERA	56.79
ADMINISTRATIVE SUPPLIES	06/10/2013	725043297	HOUSING PROGRAM - CRYSTAL SARVIS	45.96
COURT APPOINTED	06/10/2013	725043298	JUSTICE ADMINISTRATION - BONNIE QUIROGA	346.50
ADMINISTRATIVE SUPPLIES	06/10/2013	725043312	SHERIFF'S DEPT - LOUIS TROCHESSET	173.98
ADMINISTRATIVE SUPPLIES	06/10/2013	725043282	SHERIFF'S DEPT - LINDA CONE	59.99
ADMINISTRATIVE SUPPLIES	06/10/2013	725043283	SHERIFF'S DEPT - LINDA CONE	15.46
ADMINISTRATIVE SUPPLIES	06/11/2013	725276444	JUSTICE ADMINISTRATION - BONNIE QUIROGA	63.99
ADMINISTRATIVE SUPPLIES	06/11/2013	725276433	JUVENILE JUSTICE - GAIL MAXWELL	63.97
ADMINISTRATIVE SUPPLIES	06/11/2013	725276434	JUVENILE JUSTICE - GAIL MAXWELL	32.60
ADMINISTRATIVE SUPPLIES	06/11/2013	725276446	EMERGENCY MANAGEMENT - NORMAN A	69.98
OTHER CONTRACT	06/11/2013	725276438	PUBLIC BLDGS & EQUIPMENT - RAYMOND AVILA	2.99
OTHER CONTRACT	06/11/2013	725276439	PUBLIC BLDGS & EQUIPMENT - RAYMOND AVILA	8.12
OTHER CONTRACT	06/11/2013	725276440	PUBLIC BLDGS & EQUIPMENT - RAYMOND AVILA	6.23
BUILDING MAINTENANCE	06/11/2013	725276443	FACILITIES SERVICES - HOWARD SHARP	17.67
BUILDING MAINTENANCE	06/11/2013	725276442	FACILITIES SERVICES - HOWARD SHARP	70.93
BUILDING MAINTENANCE	06/11/2013	725276435	FACILITIES SERVICES - DEBRA BELANY	1,120.00

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BUILDING MAINTENANCE	06/11/2013	725276445	FACILITIES SERVICES - MICHAEL J. BELL	51.76
BUILDING MAINTENANCE	06/11/2013	725276436	FACILITIES SERVICES - DEBRA BELANY	1,120.00
BUILDING MAINTENANCE	06/11/2013	725276437	FACILITIES SERVICES - DEBRA BELANY	160.00
TRAVEL AND CONFERENCE	06/11/2013	725276447	EMERGENCY MANAGEMENT - ALYSSA YOUNG	4.74
PRISONER EXTRADITION	06/11/2013	725276449	SHERIFF'S DEPT - REGINALD JACKSON	89.00
PRISONER EXTRADITION	06/11/2013	725276448	SHERIFF'S DEPT - REGINALD JACKSON	17.00
PRISONER EXTRADITION	06/12/2013	725476589	SHERIFF'S DEPT - JEFF D. JACKSON	1,852.30
PRISONER EXTRADITION	06/12/2013	725476590	SHERIFF'S DEPT - JEFF D. JACKSON	636.90
PRISONER EXTRADITION	06/12/2013	725476603	SHERIFF'S DEPT - ALFREDA WHITAKER	44.07
PRISONER EXTRADITION	06/12/2013	725476602	SHERIFF'S DEPT - ALFREDA WHITAKER	87.22
PRISONER EXTRADITION	06/12/2013	725476587	SHERIFF'S DEPT - JEFF D. JACKSON	100.00
PRISONER EXTRADITION	06/12/2013	725476588	SHERIFF'S DEPT - JEFF D. JACKSON	50.95
PRISONER EXTRADITION	06/12/2013	725476604	SHERIFF'S DEPT - ALFREDA WHITAKER	1,090.30
PRISONER EXTRADITION	06/12/2013	725476605	SHERIFF'S DEPT - ALFREDA WHITAKER	550.90
TRAVEL AND CONFERENCE	06/12/2013	725476597	EMERGENCY MANAGEMENT - ALYSSA YOUNG	5.62
TRAVEL AND CONFERENCE	06/12/2013	725476596	EMERGENCY MANAGEMENT - ALYSSA YOUNG	4.86
TRAVEL AND CONFERENCE	06/12/2013	725476577	GENERAL GOVERNMENT - DEBORAH ANDREE	550.60
TRAVEL AND CONFERENCE	06/12/2013	725476578	GENERAL GOVERNMENT - DEBORAH ANDREE	532.10
TRAVEL AND CONFERENCE	06/12/2013	725476601	GENERAL GOVERNMENT - GARRETT FOSKIT	7.79
TRAVEL AND CONFERENCE	06/12/2013	725476600	GENERAL GOVERNMENT - GARRETT FOSKIT	11.63
BUILDING MAINTENANCE	06/12/2013	725476574	FACILITIES SERVICES - DEBRA BELANY	536.10
BUILDING MAINTENANCE	06/12/2013	725476575	FACILITIES SERVICES - DEBRA BELANY	125.00
BUILDING MAINTENANCE	06/12/2013	725476571	FACILITIES SERVICES - DEBRA BELANY	105.00
BUILDING MAINTENANCE	06/12/2013	725476572	FACILITIES SERVICES - DEBRA BELANY	105.00
BUILDING MAINTENANCE	06/12/2013	725476573	FACILITIES SERVICES - DEBRA BELANY	170.00
BUILDING MAINTENANCE	06/12/2013	725476584	FACILITIES SERVICES - PEDRO RAMIREZ	68.98
BUILDING MAINTENANCE	06/12/2013	725476579	FACILITIES SERVICES - DAVID SAVAGE	108.93
OTHER CONTRACT	06/12/2013	725476581	PUBLIC BLDGS & EQUIPMENT - RAYMOND AVILA	10.00
OTHER CONTRACT	06/12/2013	725476599	PUBLIC BLDGS & EQUIPMENT - JOHN BERTOLINO	28.48
OTHER CONTRACT	06/12/2013	725476580	PUBLIC BLDGS & EQUIPMENT - WILLIAM SHAW	8.78
OTHER CONTRACT	06/12/2013	725476586	INFORMATION TECHNOLOGY - JJ ALLEN	3,215.30
VEHICLE MAINTENANCE	06/12/2013	725476570	FLEET MANAGEMENT - DEBRA BELANY	250.00
ADMINISTRATIVE SUPPLIES	06/12/2013	725476585	INFORMATION TECHNOLOGY - JJ ALLEN	441.38
ADMINISTRATIVE SUPPLIES	06/12/2013	725476592	JUSTICE ADMINISTRATION - BONNIE QUIROGA	9.94

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ADMINISTRATIVE SUPPLIES	06/12/2013	725476593	JUSTICE ADMINISTRATION - BONNIE QUIROGA	13.62
ADMINISTRATIVE SUPPLIES	06/12/2013	725476569	JUSTICE COURT PCT #7 - VERA BARTON	196.75
ADMINISTRATIVE SUPPLIES	06/12/2013	725476598	BEACH AND PARKS DEPARTMENT - CAMERON	54.82
ADMINISTRATIVE SUPPLIES	06/12/2013	725476606	DISTRICT ATTORNEY - JACK ROADY	8.00
ADMINISTRATIVE SUPPLIES	06/12/2013	725476576	ROAD DISTRICT #1 - DEBRA BELANY	72.06
ADMINISTRATIVE SUPPLIES	06/12/2013	725476591	SHERIFF'S DEPT - JENNIFER OLVERA	101.39
ADMINISTRATIVE SUPPLIES	06/12/2013	725476595	EMERGENCY MANAGEMENT - ALYSSA YOUNG	26.99
ADMINISTRATIVE SUPPLIES	06/13/2013	725677457	JUSTICE COURT PCT #6 - PATRICIA VONDRA	38.94
ADMINISTRATIVE SUPPLIES	06/13/2013	725677469	COUNTY CLERK - MAE ROSS	83.45
ADMINISTRATIVE SUPPLIES	06/13/2013	725677470	COUNTY CLERK - MAE ROSS	623.65
ADMINISTRATIVE SUPPLIES	06/13/2013	725677482	ADULT PROBATION - JANIS BANE	329.40
ADMINISTRATIVE SUPPLIES	06/13/2013	725677485	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	48.16
ADMINISTRATIVE SUPPLIES	06/13/2013	725677484	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	22.08
MAINT & REPAIRS	06/13/2013	725677494	FLOOD CONTROL - LAYNE HARDING	229.98
COURT APPOINTED	06/13/2013	725677473	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
COURT APPOINTED	06/13/2013	725677474	JUSTICE ADMINISTRATION - BONNIE QUIROGA	429.00
COURT APPOINTED	06/13/2013	725677475	JUSTICE ADMINISTRATION - BONNIE QUIROGA	2,401.25
BOOKS, PERIODICALS AND	06/13/2013	725677476	LAW LIBRARY - BONNIE QUIROGA	460.00
ADMINISTRATIVE SUPPLIES	06/13/2013	725677488	CONSTABLE PCT #2-B - LISA LAGRONE	12.15
ADMINISTRATIVE SUPPLIES	06/13/2013	725677489	CONSTABLE PCT #2-B - LISA LAGRONE	42.64
ADMINISTRATIVE SUPPLIES	06/13/2013	725677456	SHERIFF'S DEPT - PATRICIA BILLISH	25.99
ADMINISTRATIVE SUPPLIES	06/13/2013	725677454	SHERIFF'S DEPT - PATRICIA BILLISH	26.19
ADMINISTRATIVE SUPPLIES	06/13/2013	725677455	SHERIFF'S DEPT - PATRICIA BILLISH	159.31
ADMINISTRATIVE SUPPLIES	06/13/2013	725677460	FACILITIES SERVICES - DEBRA BELANY	228.72
ADMINISTRATIVE SUPPLIES	06/13/2013	725677479	INFORMATION TECHNOLOGY - JJ ALLEN	42.22
ADMINISTRATIVE SUPPLIES	06/13/2013	725677478	INFORMATION TECHNOLOGY - JJ ALLEN	48.70
ADMINISTRATIVE SUPPLIES	06/13/2013	725677471	SHERIFF'S DEPT - STACY KILLGORE	41.93
ADMINISTRATIVE SUPPLIES	06/13/2013	725677472	SHERIFF'S DEPT - STACY KILLGORE	101.83
ADMINISTRATIVE SUPPLIES	06/13/2013	725677487	DISTRICT CLERK - JOHN KINARD	52.75
DUE FROM SOC SRV	06/13/2013	725677481	DWANETTE HOGAN	92.34
DUE FROM SOC SRV	06/13/2013	725677480	JOCELYN WILSON	16.12
DUE FROM SHERIFFS	06/13/2013	725677490	THOMAS BARR	806.92
MEMBERSHIP AND DUES	06/13/2013	725677486	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	500.00
BUILDING MAINTENANCE	06/13/2013	725677468	FACILITIES SERVICES - PEDRO RAMIREZ	107.80

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Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	06/13/2013	725677467	FACILITIES SERVICES - HOWARD SHARP	83.00
BUILDING MAINTENANCE	06/13/2013	725677466	FACILITIES SERVICES - HOWARD SHARP	65.02
BUILDING MAINTENANCE	06/13/2013	725677483	FACILITIES SERVICES - ERIC M. VENABLE	23.94
BUILDING MAINTENANCE	06/13/2013	725677459	FACILITIES SERVICES - DEBRA BELANY	81.00
BUILDING MAINTENANCE	06/13/2013	725677458	FACILITIES SERVICES - DEBRA BELANY	396.68
TRAVEL AND CONFERENCE	06/13/2013	725677461	GENERAL GOVERNMENT - DEBORAH ANDREE	44.05
TRAVEL AND CONFERENCE	06/13/2013	725677462	GENERAL GOVERNMENT - DEBORAH ANDREE	42.57
TRAINING	06/13/2013	725677493	DISTRICT ATTORNEY - JACK ROADY	233.75
TRAVEL AND CONFERENCE	06/13/2013	725677491	SHERIFF'S DEPT - DARRELL ISAACKS	885.00
TRAVEL AND CONFERENCE	06/13/2013	725677477	SHERIFF'S DEPT - MARY JOHNSON	247.52
TRANSP & PER DIEM -	06/13/2013	725677492	JURY AND TRIAL EXPENSE - JACK ROADY	24.99
TRANSP & PER DIEM -	06/14/2013	725875143	JURY AND TRIAL EXPENSE - JACK ROADY	28.18
TRANSP & PER DIEM -	06/14/2013	725875144	JURY AND TRIAL EXPENSE - JACK ROADY	28.18
TRANSP & PER DIEM -	06/14/2013	725875145	JURY AND TRIAL EXPENSE - JACK ROADY	352.30
TRANSP & PER DIEM -	06/14/2013	725875146	JURY AND TRIAL EXPENSE - JACK ROADY	352.30
TRAINING	06/14/2013	725875147	DISTRICT ATTORNEY - JACK ROADY	125.00
TRAVEL AND CONFERENCE	06/14/2013	725875141	GENERAL GOVERNMENT - GARRETT FOSKIT	14.91
TRAVEL AND CONFERENCE	06/14/2013	725875136	GENERAL GOVERNMENT - RYAN DENNARD	319.70
BUILDING MAINTENANCE	06/14/2013	725875111	FACILITIES SERVICES - DEBRA BELANY	440.00
BUILDING MAINTENANCE	06/14/2013	725875112	FACILITIES SERVICES - DAVID SAVAGE	310.65
BUILDING MAINTENANCE	06/14/2013	725875134	FACILITIES SERVICES - JOE SANCHEZ	66.76
PRISONER EXTRADITION	06/14/2013	725875131	SHERIFF'S DEPT - DEAN L. WISE	15.13
PRISONER EXTRADITION	06/14/2013	725875108	SHERIFF'S DEPT - ISRAEL GARZA	6.78
PRISONER EXTRADITION	06/14/2013	725875109	SHERIFF'S DEPT - ISRAEL GARZA	3.18
PRISONER EXTRADITION	06/14/2013	725875107	SHERIFF'S DEPT - ISRAEL GARZA	16.12
PROFESSIONAL SRV	06/14/2013	725875119	JUSTICE ADMINISTRATION - BONNIE QUIROGA	2,199.05
FEES & EXPENSES RELIEF	06/14/2013	725875124	JUSTICE ADMINISTRATION - BONNIE QUIROGA	235.00
DUE FROM SOC SRV	06/14/2013	725875127	DWANETTE HOGAN	67.52
DUE FROM SOC SRV	06/14/2013	725875128	DWANETTE HOGAN	79.99
DUE FROM SOC SRV	06/14/2013	725875129	DWANETTE HOGAN	46.30
DUE FROM SOC SRV	06/14/2013	725875130	DWANETTE HOGAN	82.68
OTHER CONTRACT	06/14/2013	725875125	INFORMATION TECHNOLOGY - JJ ALLEN	29.95
OTHER CONTRACT	06/14/2013	725875139	PUBLIC BLDGS & EQUIPMENT - JOHN BERTOLINO	36.77
ADMINISTRATIVE SUPPLIES	06/14/2013	725875137	FACILITIES SERVICES - JOHN BERTOLINO	164.79

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	06/14/2013	725875138	FACILITIES SERVICES - JOHN BERTOLINO	100.97
ADMINISTRATIVE SUPPLIES	06/14/2013	725875115	INFORMATION TECHNOLOGY - JJ ALLEN	71.80
COURT APPOINTED	06/14/2013	725875121	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,672.25
COURT APPOINTED	06/14/2013	725875122	JUSTICE ADMINISTRATION - BONNIE QUIROGA	346.50
COURT APPOINTED	06/14/2013	725875123	JUSTICE ADMINISTRATION - BONNIE QUIROGA	825.00
COURT APPOINTED	06/14/2013	725875120	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,000.00
ADMINISTRATIVE SUPPLIES	06/14/2013	725875118	DISTRICT ATTORNEY - ZONIA SMITH	52.89
ADMINISTRATIVE SUPPLIES	06/14/2013	725875148	DISTRICT ATTORNEY - JACK ROADY	26.00
ADMINISTRATIVE SUPPLIES	06/14/2013	725875140	MOSQUITO CONTROL DISTRICT - JOHN	216.66
ADMINISTRATIVE SUPPLIES	06/14/2013	725875133	ADULT PROBATION - JANIS BANE	135.44
ADMINISTRATIVE SUPPLIES	06/14/2013	725875132	ADULT PROBATION - JANIS BANE	32.10
ADMINISTRATIVE SUPPLIES	06/14/2013	725875142	LEGAL DEPARTMENT - VERONICA VANHORN	343.74
ADMINISTRATIVE SUPPLIES	06/14/2013	725875117	COUNTY EXTENSION SERVICE - TAMBERLYN	20.03
ADMINISTRATIVE SUPPLIES	06/14/2013	725875116	SHERIFF'S DEPT - STACY KILLGORE	235.00
ADMINISTRATIVE SUPPLIES	06/14/2013	725875110	SHERIFF'S DEPT - LINDA CONE	59.99
ADMINISTRATIVE SUPPLIES	06/14/2013	725875135	EMERGENCY MANAGEMENT - ALYSSA YOUNG	21.64
MAINT & REPAIRS	06/17/2013	726169751	ROAD DEPARTMENT - LAYNE HARDING	1,497.90
ADMINISTRATIVE SUPPLIES	06/17/2013	726169704	JUVENILE JUSTICE - GAIL MAXWELL	76.56
ADMINISTRATIVE SUPPLIES	06/17/2013	726169744	FACILITIES SERVICES - JOHN BERTOLINO	40.04
ADMINISTRATIVE SUPPLIES	06/17/2013	726169731	JUSTICE ADMINISTRATION - BONNIE QUIROGA	76.16
ADMINISTRATIVE SUPPLIES	06/17/2013	726169741	SHERIFF'S DEPT - THOMAS BARR	519.00
ADMINISTRATIVE SUPPLIES	06/17/2013	726169742	SHERIFF'S DEPT - THOMAS BARR	40.94
OTHER CONTRACT	06/17/2013	726169711	PUBLIC BLDGS & EQUIPMENT - RAYMOND AVILA	49.66
OTHER CONTRACT	06/17/2013	726169709	PUBLIC BLDGS & EQUIPMENT - DEBRA BELANY	675.40
OTHER CONTRACT	06/17/2013	726169721	INFORMATION TECHNOLOGY - JJ ALLEN	15.92
OTHER CONTRACT	06/17/2013	726169722	INFORMATION TECHNOLOGY - JJ ALLEN	41.79
OTHER CONTRACT	06/17/2013	726169723	INFORMATION TECHNOLOGY - JJ ALLEN	15.92
DUE FROM SOC SRV	06/17/2013	726169737	DWANETTE HOGAN	14.91
OTHER CONTRACT	06/17/2013	726169717	INFORMATION TECHNOLOGY - JJ ALLEN	232.02
OTHER CONTRACT	06/17/2013	726169720	INFORMATION TECHNOLOGY - JJ ALLEN	35.82
TELEPHONE EXPENSE	06/17/2013	726169725	INFORMATION TECHNOLOGY - JJ ALLEN	85.41
TELEPHONE EXPENSE	06/17/2013	726169726	INFORMATION TECHNOLOGY - JJ ALLEN	14.83
TELEPHONE EXPENSE	06/17/2013	726169718	INFORMATION TECHNOLOGY - JJ ALLEN	223.45
TELEPHONE EXPENSE	06/17/2013	726169719	INFORMATION TECHNOLOGY - JJ ALLEN	67.42

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TELEPHONE CELLULAR	06/17/2013	726169727	INFORMATION TECHNOLOGY - JJ ALLEN	62.48
TELEPHONE CELLULAR	06/17/2013	726169724	INFORMATION TECHNOLOGY - JJ ALLEN	240.77
FEES & EXPENSES RELIEF	06/17/2013	726169732	JUSTICE ADMINISTRATION - BONNIE QUIROGA	400.00
IN-HOUSE MEETINGS AND	06/17/2013	726169736	COUNTY JUDGE - MARK HENRY	27.22
PRISONER EXTRADITION	06/17/2013	726169740	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	13.81
PRISONER EXTRADITION	06/17/2013	726169702	SHERIFF'S DEPT - ISRAEL GARZA	6.17
PRISONER EXTRADITION	06/17/2013	726169703	SHERIFF'S DEPT - ISRAEL GARZA	21.67
PRISONER EXTRADITION	06/17/2013	726169748	SHERIFF'S DEPT - REGINALD JACKSON	19.70
PRISONER EXTRADITION	06/17/2013	726169746	SHERIFF'S DEPT - REGINALD JACKSON	14.84
PRISONER EXTRADITION	06/17/2013	726169747	SHERIFF'S DEPT - REGINALD JACKSON	7.64
PRISONER EXTRADITION	06/17/2013	726169729	SHERIFF'S DEPT - JEFF D. JACKSON	10.00
FUEL	06/17/2013	726169749	SHERIFF'S DEPT - DARRELL ISAACKS	88.20
BUILDING MAINTENANCE	06/17/2013	726169739	FACILITIES SERVICES - ERIC M. VENABLE	12.97
BUILDING MAINTENANCE	06/17/2013	726169738	FACILITIES SERVICES - ERIC M. VENABLE	68.20
BUILDING MAINTENANCE	06/17/2013	726169743	FACILITIES SERVICES - JOHN BERTOLINO	75.30
BUILDING MAINTENANCE	06/17/2013	726169745	FACILITIES SERVICES - JOHN BERTOLINO	89.82
TRAVEL AND CONFERENCE	06/17/2013	726169707	JUSTICE COURT PCT #3 - SONNY JAMES	40.03
TRAVEL AND CONFERENCE	06/17/2013	726169708	JUSTICE COURT PCT #3 - SONNY JAMES	144.09
TRAVEL AND CONFERENCE	06/17/2013	726169706	JUSTICE COURT PCT #3 - SONNY JAMES	14.02
WATER	06/17/2013	726169712	FACILITIES SERVICES - DEBRA BELANY	1,634.60
WATER	06/17/2013	726169713	FACILITIES SERVICES - DEBRA BELANY	875.50
TRAINING	06/17/2013	726169750	DISTRICT ATTORNEY - JACK ROADY	465.00
EXTRAORDINARY SUPPLIES	06/17/2013	726169728	SHERIFF'S DEPT - DAVID GRACE	5.77
EXTRAORDINARY SUPPLIES	06/17/2013	726169710	SHERIFF'S DEPT - HAL BARROW	28.04
TRAVEL AND CONFERENCE	06/17/2013	726169733	SHERIFF'S DEPT - MARY JOHNSON	175.00
TRAVEL AND CONFERENCE	06/17/2013	726169734	SHERIFF'S DEPT - MARY JOHNSON	175.00
TRAVEL AND CONFERENCE	06/17/2013	726169735	SHERIFF'S DEPT - MARY JOHNSON	175.00
TRAVEL AND CONFERENCE	06/17/2013	726169705	JUSTICE COURT PCT #3 - SONNY JAMES	201.38
TRAVEL AND CONFERENCE	06/17/2013	726169730	SHERIFF'S DEPT - JAIME CASTRO	264.50
TRAVEL AND CONFERENCE	06/18/2013	726396488	EMERGENCY MANAGEMENT - DAVID POPOFF	12.73
TRAVEL AND CONFERENCE	06/18/2013	726396478	EMERGENCY MANAGEMENT - NORMAN A	11.73
TRAVEL AND CONFERENCE	06/18/2013	726396487	EMERGENCY MANAGEMENT - DAVID POPOFF	36.28
WATER	06/18/2013	726396461	FACILITIES SERVICES - DEBRA BELANY	1,035.74
WATER	06/18/2013	726396462	FACILITIES SERVICES - DEBRA BELANY	499.96

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Object Description	Date	Trans ID	Cardholder	Amount
WATER	06/18/2013	726396463	FACILITIES SERVICES - DEBRA BELANY	177.02
WATER	06/18/2013	726396464	FACILITIES SERVICES - DEBRA BELANY	12.39
WATER	06/18/2013	726396465	FACILITIES SERVICES - DEBRA BELANY	45.30
WATER	06/18/2013	726396466	FACILITIES SERVICES - DEBRA BELANY	24.81
TRAVEL AND CONFERENCE	06/18/2013	726396456	HUMAN RESOURCES - KATHERINE BRANCH	25.10
BUILDING MAINTENANCE	06/18/2013	726396457	FACILITIES SERVICES - DAVID SAVAGE	384.09
BUILDING MAINTENANCE	06/18/2013	726396460	FACILITIES SERVICES - WILLIAM SHAW	18.67
BUILDING MAINTENANCE	06/18/2013	726396458	FACILITIES SERVICES - WILLIAM SHAW	14.82
BUILDING MAINTENANCE	06/18/2013	726396459	FACILITIES SERVICES - WILLIAM SHAW	24.07
PRISONER EXTRADITION	06/18/2013	726396469	SHERIFF'S DEPT - JEFF D. JACKSON	17.00
PRISONER EXTRADITION	06/18/2013	726396473	SHERIFF'S DEPT - JEFF D. JACKSON	56.66
PRISONER EXTRADITION	06/18/2013	726396470	SHERIFF'S DEPT - JEFF D. JACKSON	4.60
PRISONER EXTRADITION	06/18/2013	726396471	SHERIFF'S DEPT - JEFF D. JACKSON	19.37
PRISONER EXTRADITION	06/18/2013	726396485	SHERIFF'S DEPT - ALFREDA WHITAKER	17.00
PRISONER EXTRADITION	06/18/2013	726396486	SHERIFF'S DEPT - ALFREDA WHITAKER	112.17
PRISONER EXTRADITION	06/18/2013	726396482	SHERIFF'S DEPT - ALFREDA WHITAKER	13.70
PRISONER EXTRADITION	06/18/2013	726396483	SHERIFF'S DEPT - ALFREDA WHITAKER	1.00
PRISONER EXTRADITION	06/18/2013	726396484	SHERIFF'S DEPT - ALFREDA WHITAKER	2.00
PRISONER EXTRADITION	06/18/2013	726396472	SHERIFF'S DEPT - JEFF D. JACKSON	87.20
PRISONER EXTRADITION	06/18/2013	726396481	SHERIFF'S DEPT - REGINALD JACKSON	128.54
PRISONER EXTRADITION	06/18/2013	726396455	SHERIFF'S DEPT - ISRAEL GARZA	108.90
PRISONER EXTRADITION	06/18/2013	726396453	SHERIFF'S DEPT - ISRAEL GARZA	26.00
PRISONER EXTRADITION	06/18/2013	726396454	SHERIFF'S DEPT - ISRAEL GARZA	15.33
PRISONER EXTRADITION	06/18/2013	726396452	SHERIFF'S DEPT - ISRAEL GARZA	25.00
TELEPHONE EXPENSE	06/18/2013	726396468	INFORMATION TECHNOLOGY - JJ ALLEN	70.40
DUE FROM SOC SRV	06/18/2013	726396475	DWANETTE HOGAN	112.71
DUE FROM SOC SRV	06/18/2013	726396476	DWANETTE HOGAN	23.21
DUE FROM SOC SRV	06/18/2013	726396477	ERICA PUENTES	56.45
OTHER CONTRACT	06/18/2013	726396474	INFORMATION TECHNOLOGY - JJ ALLEN	69.00
ADMINISTRATIVE SUPPLIES	06/18/2013	726396467	INFORMATION TECHNOLOGY - JJ ALLEN	323.10
ADMINISTRATIVE SUPPLIES	06/18/2013	726396480	DISTRICT CLERK - JOHN KINARD	3.90
ADMINISTRATIVE SUPPLIES	06/18/2013	726396479	DISTRICT CLERK - JOHN KINARD	21.19
ADMINISTRATIVE SUPPLIES	06/19/2013	726582358	INFORMATION TECHNOLOGY - JJ ALLEN	359.96
ADMINISTRATIVE SUPPLIES	06/19/2013	726582353	FACILITIES SERVICES - DEBRA BELANY	16.33

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	06/19/2013	726582372	DISTRICT ATTORNEY - JACK ROADY	95.73
ADMINISTRATIVE SUPPLIES	06/19/2013	726582371	DISTRICT ATTORNEY - JACK ROADY	2.50
COURT APPOINTED	06/19/2013	726582361	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
ADMINISTRATIVE SUPPLIES	06/19/2013	726582360	DISTRICT ATTORNEY - ZONIA SMITH	300.13
ADMINISTRATIVE SUPPLIES	06/19/2013	726582363	GALVESTON COUNTY MUSEUM - HELEN MOOTY	80.85
ADMINISTRATIVE SUPPLIES	06/19/2013	726582359	COUNTY EXTENSION SERVICE - TAMBERLYN	157.58
ADMINISTRATIVE SUPPLIES	06/19/2013	726582368	SHERIFF'S DEPT - THOMAS BARR	31.47
ADMINISTRATIVE SUPPLIES	06/19/2013	726582355	ROAD DEPARTMENT - LAYNE HARDING	350.10
DUE FROM SOC SRV	06/19/2013	726582362	DWANETTE HOGAN	9.49
DUE FROM SOC SRV	06/19/2013	726582365	MARION MCKENZIE	15.14
MEMBERSHIP AND DUES	06/19/2013	726582367	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	70.00
BUILDING MAINTENANCE	06/19/2013	726582354	FACILITIES SERVICES - WILLIAM SHAW	28.45
BUILDING MAINTENANCE	06/19/2013	726582366	BEACH AND PARKS DEPARTMENT - ROBERT	10.74
TRAVEL AND CONFERENCE	06/19/2013	726582364	EMERGENCY MANAGEMENT - NORMAN A	36.07
TRAVEL AND CONFERENCE	06/19/2013	726582370	EMERGENCY MANAGEMENT - DAVID POPOFF	73.94
TRAVEL AND CONFERENCE	06/19/2013	726582369	EMERGENCY MANAGEMENT - DAVID POPOFF	31.23
TRAVEL AND CONFERENCE	06/19/2013	726582380	ROAD DEPARTMENT - LAYNE HARDING	129.75
TRAINING	06/19/2013	726582374	DISTRICT ATTORNEY - JACK ROADY	521.00
TRAINING	06/19/2013	726582375	DISTRICT ATTORNEY - JACK ROADY	521.00
TRAINING	06/19/2013	726582376	DISTRICT ATTORNEY - JACK ROADY	521.00
TRAINING	06/19/2013	726582377	DISTRICT ATTORNEY - JACK ROADY	521.00
TRAINING	06/19/2013	726582378	DISTRICT ATTORNEY - JACK ROADY	521.00
TRAINING	06/19/2013	726582379	DISTRICT ATTORNEY - JACK ROADY	521.00
TRAINING	06/19/2013	726582373	DISTRICT ATTORNEY - JACK ROADY	102.35
TRAINING	06/20/2013	726768016	DISTRICT ATTORNEY - JACK ROADY	1,375.00
TRAVEL AND CONFERENCE	06/20/2013	726768014	EMERGENCY MANAGEMENT - DAVID POPOFF	70.23
TRAVEL AND CONFERENCE	06/20/2013	726767984	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	68.65
BUILDING MAINTENANCE	06/20/2013	726768012	FACILITIES SERVICES - CHRIS WILSON	154.87
DUE FROM SHERIFFS	06/20/2013	726768013	THOMAS BARR	634.66
TELEPHONE EXPENSE	06/20/2013	726767993	INFORMATION TECHNOLOGY - JJ ALLEN	237.27
TELEPHONE EXPENSE	06/20/2013	726767994	INFORMATION TECHNOLOGY - JJ ALLEN	75.36
TELEPHONE EXPENSE	06/20/2013	726767995	INFORMATION TECHNOLOGY - JJ ALLEN	141.65
TELEPHONE EXPENSE	06/20/2013	726767996	INFORMATION TECHNOLOGY - JJ ALLEN	8,667.77
VEHICLE MAINTENANCE	06/20/2013	726767989	FLEET MANAGEMENT - DEBRA BELANY	602.50

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	06/20/2013	726768011	GALVESTON COUNTY MUSEUM - HELEN MOOTY	62.88
ADMINISTRATIVE SUPPLIES	06/20/2013	726768000	DISTRICT ATTORNEY - ZONIA SMITH	1,699.50
ADMINISTRATIVE SUPPLIES	06/20/2013	726767987	JUVENILE JUSTICE - GAIL MAXWELL	89.24
COURT APPOINTED	06/20/2013	726768009	JUSTICE ADMINISTRATION - BONNIE QUIROGA	115.25
BOOKS, PERIODICALS AND	06/20/2013	726768004	LAW LIBRARY - BONNIE QUIROGA	3,469.93
BOOKS, PERIODICALS AND	06/20/2013	726768006	LAW LIBRARY - BONNIE QUIROGA	5,192.00
BOOKS, PERIODICALS AND	06/20/2013	726768007	LAW LIBRARY - BONNIE QUIROGA	7,448.64
BOOKS, PERIODICALS AND	06/20/2013	726768008	LAW LIBRARY - BONNIE QUIROGA	1,225.00
COURT APPOINTED	06/20/2013	726768003	JUSTICE ADMINISTRATION - BONNIE QUIROGA	184.80
ADMINISTRATIVE SUPPLIES	06/20/2013	726767991	INFORMATION TECHNOLOGY - JJ ALLEN	33.60
ADMINISTRATIVE SUPPLIES	06/20/2013	726767992	INFORMATION TECHNOLOGY - JJ ALLEN	129.90
ADMINISTRATIVE SUPPLIES	06/20/2013	726768005	JUSTICE ADMINISTRATION - BONNIE QUIROGA	84.00
ADMINISTRATIVE SUPPLIES	06/20/2013	726767990	INFORMATION TECHNOLOGY - JJ ALLEN	26.35
ADMINISTRATIVE SUPPLIES	06/20/2013	726767985	SHERIFF'S DEPT - PATRICIA BILLISH	329.40
ADMINISTRATIVE SUPPLIES	06/20/2013	726767986	SHERIFF'S DEPT - PATRICIA BILLISH	193.35
ADMINISTRATIVE SUPPLIES	06/20/2013	726768001	SHERIFF'S DEPT - JENNIFER OLVERA	14.19
ADMINISTRATIVE SUPPLIES	06/20/2013	726768002	SHERIFF'S DEPT - JENNIFER OLVERA	57.84
ADMINISTRATIVE SUPPLIES	06/20/2013	726768010	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	59.50
ADMINISTRATIVE SUPPLIES	06/20/2013	726767998	COUNTY EXTENSION SERVICE - TAMBERLYN	96.73
ADMINISTRATIVE SUPPLIES	06/20/2013	726767999	COUNTY EXTENSION SERVICE - TAMBERLYN	92.16
ADMINISTRATIVE SUPPLIES	06/20/2013	726767997	COUNTY EXTENSION SERVICE - TAMBERLYN	9.84
ADMINISTRATIVE SUPPLIES	06/20/2013	726768015	LEGAL DEPARTMENT - VERONICA VANHORN	54.11
ADMINISTRATIVE SUPPLIES	06/21/2013	726983900	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	94.15
ADMINISTRATIVE SUPPLIES	06/21/2013	726983916	CONSTABLE PCT #1 - RICK SHARP	38.09
ADMINISTRATIVE SUPPLIES	06/21/2013	726983913	ADULT PROBATION - JANIS BANE	308.72
ADMINISTRATIVE SUPPLIES	06/21/2013	726983908	SHERIFF'S DEPT - JENNIFER OLVERA	61.73
ADMINISTRATIVE SUPPLIES	06/21/2013	726983910	JUSTICE ADMINISTRATION - BONNIE QUIROGA	494.10
ADMINISTRATIVE SUPPLIES	06/21/2013	726983909	JUSTICE ADMINISTRATION - BONNIE QUIROGA	28.12
ADMINISTRATIVE SUPPLIES	06/21/2013	726983901	FACILITIES SERVICES - WILLIAM SHAW	45.08
ADMINISTRATIVE SUPPLIES	06/21/2013	726983899	FACILITIES SERVICES - DEBRA BELANY	51.90
ADMINISTRATIVE SUPPLIES	06/21/2013	726983897	JUSTICE COURT PCT #5 - RONDA FORTENBERRY	17.49
ADMINISTRATIVE SUPPLIES	06/21/2013	726983898	JUSTICE COURT PCT #5 - RONDA FORTENBERRY	211.69
ADMINISTRATIVE SUPPLIES	06/21/2013	726983917	JUSTICE COURT PCT #1 - ELLENOR REYES	145.72
ADMINISTRATIVE SUPPLIES	06/21/2013	726983911	SOCIAL SERVICES - TAMMY DICKEY	450.20

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	06/21/2013	726983907	SHERIFF'S DEPT - DOROTHY FRANKS	159.98
TELEPHONE EXPENSE	06/21/2013	726983906	INFORMATION TECHNOLOGY - JJ ALLEN	133.62
DUE FROM SOC SRV	06/21/2013	726983912	JOCELYN WILSON	20.95
BUILDING MAINTENANCE	06/21/2013	726983914	FACILITIES SERVICES - CHRIS WILSON	69.68
BUILDING MAINTENANCE	06/21/2013	726983905	FACILITIES SERVICES - CHARLES KENWORTHY	61.75
TRAVEL AND CONFERENCE	06/21/2013	726983895	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	14.84
TRAVEL AND CONFERENCE	06/21/2013	726983896	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	99.74
BUILDING MAINTENANCE	06/21/2013	726983903	FACILITIES SERVICES - PEDRO RAMIREZ	366.36
TRAVEL AND CONFERENCE	06/21/2013	726983918	EMERGENCY MANAGEMENT - DAVID POPOFF	14.05
TRAVEL AND CONFERENCE	06/21/2013	726983915	EMERGENCY MANAGEMENT - NORMAN A	19.46
TRAVEL AND CONFERENCE	06/21/2013	726983919	EMERGENCY MANAGEMENT - DAVID POPOFF	35.31
MEALS FOR JURORS	06/21/2013	726983904	JUSTICE ADMINISTRATION - BONNIE QUIROGA	186.14
TRANSP & PER DIEM -	06/21/2013	726983920	JURY AND TRIAL EXPENSE - JACK ROADY	112.99
PRISONER EXTRADITION	06/21/2013	726983894	SHERIFF'S DEPT - JOSE LOZANO	6.32
PRISONER EXTRADITION	06/24/2013	727282214	SHERIFF'S DEPT - ISRAEL GARZA	31.51
PRISONER EXTRADITION	06/24/2013	727282215	SHERIFF'S DEPT - ISRAEL GARZA	58.10
PRISONER EXTRADITION	06/24/2013	727282255	SHERIFF'S DEPT - CASSANDRA LOPEZ	9.49
PRISONER EXTRADITION	06/24/2013	727282256	SHERIFF'S DEPT - CASSANDRA LOPEZ	1.94
PRISONER EXTRADITION	06/24/2013	727282257	SHERIFF'S DEPT - CASSANDRA LOPEZ	4.31
PRISONER EXTRADITION	06/24/2013	727282216	SHERIFF'S DEPT - ISRAEL GARZA	726.30
PRISONER EXTRADITION	06/24/2013	727282217	SHERIFF'S DEPT - ISRAEL GARZA	393.90
EXTRAORDINARY SUPPLIES	06/24/2013	727282235	SHERIFF'S DEPT - DAVID GRACE	143.53
TRAVEL AND CONFERENCE	06/24/2013	727282244	COUNTY CLERK - DWIGHT SULLIVAN	523.72
TRAVEL AND CONFERENCE	06/24/2013	727282245	COUNTY CLERK - DWIGHT SULLIVAN	523.72
TRAVEL AND CONFERENCE	06/24/2013	727282246	COUNTY CLERK - DWIGHT SULLIVAN	424.00
TRAVEL AND CONFERENCE	06/24/2013	727282247	COUNTY CLERK - DWIGHT SULLIVAN	45.60
TRAVEL AND CONFERENCE	06/24/2013	727282221	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	312.00
TRAVEL AND CONFERENCE	06/24/2013	727282222	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	312.00
TRAVEL AND CONFERENCE	06/24/2013	727282220	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	23.50
TRAVEL AND CONFERENCE	06/24/2013	727282253	DISTRICT CLERK - JOHN KINARD	718.64
TRAVEL AND CONFERENCE	06/24/2013	727282254	DISTRICT CLERK - JOHN KINARD	664.52
TRAVEL AND CONFERENCE	06/24/2013	727282252	DISTRICT CLERK - JOHN KINARD	718.64
TRAVEL AND CONFERENCE	06/24/2013	727282218	HUMAN RESOURCES - KATHERINE BRANCH	250.00
TRAVEL AND CONFERENCE	06/24/2013	727282219	HUMAN RESOURCES - KATHERINE BRANCH	395.00

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BUILDING MAINTENANCE	06/24/2013	727282228	FACILITIES SERVICES - CHARLES KENWORTHY	270.00
BUILDING MAINTENANCE	06/24/2013	727282225	FACILITIES SERVICES - WILLIAM SHAW	26.07
BUILDING MAINTENANCE	06/24/2013	727282226	FACILITIES SERVICES - WILLIAM SHAW	39.94
BUILDING MAINTENANCE	06/24/2013	727282224	FACILITIES SERVICES - DAVID SAVAGE	43.58
DUE FROM SOC SRV	06/24/2013	727282248	DWANETTE HOGAN	83.27
DUE FROM SOC SRV	06/24/2013	727282249	DWANETTE HOGAN	21.62
ADMINISTRATIVE SUPPLIES	06/24/2013	727282258	CONSTABLE PCT #1 - RICK SHARP	42.71
COURT APPOINTED	06/24/2013	727282240	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,000.00
ADMINISTRATIVE SUPPLIES	06/24/2013	727282236	DISTRICT ATTORNEY - ZONIA SMITH	69.56
ADMINISTRATIVE SUPPLIES	06/24/2013	727282262	MOSQUITO CONTROL DISTRICT - JOHN	44.99
ADMINISTRATIVE SUPPLIES	06/24/2013	727282263	MOSQUITO CONTROL DISTRICT - JOHN	409.23
ADMINISTRATIVE SUPPLIES	06/24/2013	727282261	MOSQUITO CONTROL DISTRICT - JOHN	287.72
ADMINISTRATIVE SUPPLIES	06/24/2013	727282230	INFORMATION TECHNOLOGY - JJ ALLEN	447.98
ADMINISTRATIVE SUPPLIES	06/24/2013	727282231	INFORMATION TECHNOLOGY - JJ ALLEN	1,197.93
ADMINISTRATIVE SUPPLIES	06/24/2013	727282232	INFORMATION TECHNOLOGY - JJ ALLEN	329.95
ADMINISTRATIVE SUPPLIES	06/24/2013	727282233	INFORMATION TECHNOLOGY - JJ ALLEN	1,299.54
ADMINISTRATIVE SUPPLIES	06/24/2013	727282234	INFORMATION TECHNOLOGY - JJ ALLEN	69.05
ADMINISTRATIVE SUPPLIES	06/24/2013	727282242	JUSTICE ADMINISTRATION - BONNIE QUIROGA	84.80
ADMINISTRATIVE SUPPLIES	06/24/2013	727282243	JUSTICE ADMINISTRATION - BONNIE QUIROGA	55.14
ADMINISTRATIVE SUPPLIES	06/24/2013	727282229	INFORMATION TECHNOLOGY - JJ ALLEN	447.98
ADMINISTRATIVE SUPPLIES	06/24/2013	727282259	GENERAL GOVERNMENT - GARRETT FOSKIT	7.98
ADMINISTRATIVE SUPPLIES	06/24/2013	727282227	SHERIFF'S DEPT - HENRY TROCHESSET	25.00
ADMINISTRATIVE SUPPLIES	06/24/2013	727282237	SHERIFF'S DEPT - BRENDA CASTRO	8.68
ADMINISTRATIVE SUPPLIES	06/24/2013	727282238	SHERIFF'S DEPT - BRENDA CASTRO	110.35
ADMINISTRATIVE SUPPLIES	06/24/2013	727282239	SHERIFF'S DEPT - BRENDA CASTRO	10.02
ADMINISTRATIVE SUPPLIES	06/24/2013	727282251	DISTRICT CLERK - JOHN KINARD	-13.24
ADMINISTRATIVE SUPPLIES	06/24/2013	727282250	EMERGENCY MANAGEMENT - ALYSSA YOUNG	5.95
ADMINISTRATIVE SUPPLIES	06/24/2013	727282223	SHERIFF'S DEPT - LINDA CONE	-59.99
ADMINISTRATIVE SUPPLIES	06/24/2013	727282260	SHERIFF'S DEPT - THOMAS BARR	43.10
DUE FROM SHERIFFS	06/24/2013	727282235	DAVID GRACE	86.50
FEES & EXPENSES RELIEF	06/24/2013	727282241	JUSTICE ADMINISTRATION - BONNIE QUIROGA	400.00
ADMINISTRATIVE SUPPLIES	06/25/2013	727496478	SHERIFF'S DEPT - PATRICIA BILLISH	170.16
ADMINISTRATIVE SUPPLIES	06/25/2013	727496479	JUSTICE COURT PCT #7 - VERA BARTON	27.99
ADMINISTRATIVE SUPPLIES	06/25/2013	727496491	JUSTICE ADMINISTRATION - BONNIE QUIROGA	60.42

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ADMINISTRATIVE SUPPLIES	06/25/2013	727496498	GENERAL GOVERNMENT - GARRETT FOSKIT	38.96
ADMINISTRATIVE SUPPLIES	06/25/2013	727496482	INFORMATION TECHNOLOGY - JJ ALLEN	359.99
ADMINISTRATIVE SUPPLIES	06/25/2013	727496483	INFORMATION TECHNOLOGY - JJ ALLEN	592.30
ADMINISTRATIVE SUPPLIES	06/25/2013	727496477	JUSTICE COURT PCT #5 - RONDA FORTENBERRY	5.76
ADMINISTRATIVE SUPPLIES	06/25/2013	727496496	EMERGENCY MANAGEMENT - DAVID POPOFF	39.96
ADMINISTRATIVE SUPPLIES	06/25/2013	727496497	DISTRICT CLERK - JOHN KINARD	39.14
DUE FROM SOC SRV	06/25/2013	727496493	DWANETTE HOGAN	16.51
DUE FROM SOC SRV	06/25/2013	727496492	DWANETTE HOGAN	31.93
DUE FROM SOC SRV	06/25/2013	727496494	DWANETTE HOGAN	96.19
OTHER CONTRACT	06/25/2013	727496489	INFORMATION TECHNOLOGY - JJ ALLEN	5.94
OTHER CONTRACT	06/25/2013	727496490	INFORMATION TECHNOLOGY - JJ ALLEN	5.97
TELEPHONE EXPENSE	06/25/2013	727496484	INFORMATION TECHNOLOGY - JJ ALLEN	395.45
TELEPHONE EXPENSE	06/25/2013	727496485	INFORMATION TECHNOLOGY - JJ ALLEN	172.69
TELEPHONE EXPENSE	06/25/2013	727496486	INFORMATION TECHNOLOGY - JJ ALLEN	1,069.31
TELEPHONE EXPENSE	06/25/2013	727496487	INFORMATION TECHNOLOGY - JJ ALLEN	33.69
TELEPHONE EXPENSE	06/25/2013	727496488	INFORMATION TECHNOLOGY - JJ ALLEN	802.84
BUILDING MAINTENANCE	06/25/2013	727496480	FACILITIES SERVICES - DEBRA BELANY	500.00
BUILDING MAINTENANCE	06/25/2013	727496481	FACILITIES SERVICES - PEDRO RAMIREZ	27.04
PRISONER EXTRADITION	06/25/2013	727496499	SHERIFF'S DEPT - DAVID ROJAS	11.21
PRISONER EXTRADITION	06/25/2013	727496495	SHERIFF'S DEPT - DEAN L. WISE	15.89
PRISONER EXTRADITION	06/26/2013	727666996	SHERIFF'S DEPT - DAVID ROJAS	15.28
TRAINING - CCISD	06/26/2013	727666986	SHERIFF'S DEPT - PETE SIFUENTES	10.65
TRAINING - CCISD	06/26/2013	727666981	SHERIFF'S DEPT - KEVIN WALKER	34.64
TRAINING - CCISD	06/26/2013	727666987	SHERIFF'S DEPT - PETE SIFUENTES	11.90
TRAINING - CCISD	06/26/2013	727666983	SHERIFF'S DEPT - KEVIN WALKER	25.96
TRAINING - CCISD	06/26/2013	727666982	SHERIFF'S DEPT - KEVIN WALKER	26.50
TRAVEL AND CONFERENCE	06/26/2013	727666959	COUNTY CLERK - BRANDY CHAPMAN	-155.25
TRAVEL AND CONFERENCE	06/26/2013	727666961	SHERIFF'S DEPT - GINA DOOLITTLE	20.21
TRAVEL AND CONFERENCE	06/26/2013	727666963	SHERIFF'S DEPT - HAL BARROW	22.38
TRAVEL AND CONFERENCE	06/26/2013	727666962	SHERIFF'S DEPT - DANNY SHEPPARD	11.93
TRAVEL AND CONFERENCE	06/26/2013	727666998	SHERIFF'S DEPT - THOMAS HANSON	19.53
TRAVEL AND CONFERENCE	06/26/2013	727666997	SHERIFF'S DEPT - THOMAS HANSON	424.00
MEALS FOR JURORS	06/26/2013	727666968	JUSTICE ADMINISTRATION - BONNIE QUIROGA	191.99
TRAINING	06/26/2013	727666999	DISTRICT ATTORNEY - JACK ROADY	256.00

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BUILDING MAINTENANCE	06/26/2013	727666969	FACILITIES SERVICES - CHARLES KENWORTHY	1,434.72
BUILDING MAINTENANCE	06/26/2013	727666967	FACILITIES SERVICES - WILLIAM SHAW	46.37
BUILDING MAINTENANCE	06/26/2013	727666964	FACILITIES SERVICES - DAVID SAVAGE	36.46
TELEPHONE EXPENSE	06/26/2013	727666972	INFORMATION TECHNOLOGY - JJ ALLEN	63.89
TELEPHONE EXPENSE	06/26/2013	727666973	INFORMATION TECHNOLOGY - JJ ALLEN	256.39
OTHER CONTRACT	06/26/2013	727666993	PUBLIC BLDGS & EQUIPMENT - JOHN BERTOLINO	3.04
OTHER CONTRACT	06/26/2013	727666994	PUBLIC BLDGS & EQUIPMENT - JOHN BERTOLINO	79.36
OTHER CONTRACT	06/26/2013	727666966	PUBLIC BLDGS & EQUIPMENT - WILLIAM SHAW	52.99
DUE FROM SOC SRV	06/26/2013	727666980	DWANETTE HOGAN	28.12
ADMINISTRATIVE SUPPLIES	06/26/2013	727666956	JUSTICE COURT PCT #5 - RONDA FORTENBERRY	-5.76
ADMINISTRATIVE SUPPLIES	06/26/2013	727666960	FACILITIES SERVICES - DEBRA BELANY	208.56
ADMINISTRATIVE SUPPLIES	06/26/2013	727666965	FACILITIES SERVICES - WILLIAM SHAW	178.00
ADMINISTRATIVE SUPPLIES	06/26/2013	727666970	INFORMATION TECHNOLOGY - JJ ALLEN	205.37
ADMINISTRATIVE SUPPLIES	06/26/2013	727666971	INFORMATION TECHNOLOGY - JJ ALLEN	64.00
ADMINISTRATIVE SUPPLIES	06/26/2013	727666958	JUVENILE JUSTICE - GAIL MAXWELL	155.27
ADMINISTRATIVE SUPPLIES	06/26/2013	727666978	JUSTICE ADMINISTRATION - BONNIE QUIROGA	51.66
ADMINISTRATIVE SUPPLIES	06/26/2013	727666957	SHERIFF'S DEPT - PATRICIA BILLISH	61.31
ADMINISTRATIVE SUPPLIES	06/26/2013	727666985	GENERAL GOVERNMENT - CYNTHIA ALCALA	105.05
ADMINISTRATIVE SUPPLIES	06/26/2013	727666995	MOSQUITO CONTROL DISTRICT - JOHN	174.84
ADMINISTRATIVE SUPPLIES	06/26/2013	727666984	ADULT PROBATION - JANIS BANE	263.15
COURT APPOINTED	06/26/2013	727666976	JUSTICE ADMINISTRATION - BONNIE QUIROGA	671.25
COURT APPOINTED	06/26/2013	727666977	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
ADMINISTRATIVE SUPPLIES	06/26/2013	727666989	CONSTABLE PCT #1 - RICK SHARP	31.65
MAINT & REPAIRS	06/26/2013	727667001	ROAD DEPARTMENT - LAYNE HARDING	17.23
MAINT & REPAIRS	06/26/2013	727667000	ROAD DEPARTMENT - LAYNE HARDING	54.03
ADMINISTRATIVE SUPPLIES	06/26/2013	727666988	SHERIFF'S DEPT - RON HILL	176.83
ADMINISTRATIVE SUPPLIES	06/26/2013	727666990	SHERIFF'S DEPT - THOMAS BARR	54.94
ADMINISTRATIVE SUPPLIES	06/26/2013	727666991	SHERIFF'S DEPT - THOMAS BARR	20.63
ADMINISTRATIVE SUPPLIES	06/26/2013	727666992	SHERIFF'S DEPT - THOMAS BARR	-29.97
ADMINISTRATIVE SUPPLIES	06/27/2013	727873334	MOSQUITO CONTROL DISTRICT - JOHN	332.60
ADMINISTRATIVE SUPPLIES	06/27/2013	727873324	JUSTICE ADMINISTRATION - BONNIE QUIROGA	295.00
ADMINISTRATIVE SUPPLIES	06/27/2013	727873310	FACILITIES SERVICES - WILLIAM SHAW	4.38
ADMINISTRATIVE SUPPLIES	06/27/2013	727873328	EMERGENCY MANAGEMENT - ALYSSA YOUNG	16.67
ADMINISTRATIVE SUPPLIES	06/27/2013	727873337	ROAD DEPARTMENT - LAYNE HARDING	101.75

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ADMINISTRATIVE SUPPLIES	06/27/2013	727873319	SHERIFF'S DEPT - DOROTHY FRANKS	33.21
ADMINISTRATIVE SUPPLIES	06/27/2013	727873313	HUMAN RESOURCES - SANDRA HERNANDEZ	326.17
ADMINISTRATIVE SUPPLIES	06/27/2013	727873320	SHERIFF'S DEPT - BARRY COOK	21.32
ADMINISTRATIVE SUPPLIES	06/27/2013	727873321	SHERIFF'S DEPT - BARRY COOK	21.32
OTHER CONTRACT	06/27/2013	727873333	PUBLIC BLDGS & EQUIPMENT - JOHN BERTOLINO	146.08
VEHICLE MAINTENANCE	06/27/2013	727873303	FLEET MANAGEMENT - DEBRA BELANY	15.00
DUE FROM SHERIFFS	06/27/2013	727873332	THOMAS BARR	1,169.46
BUILDING MAINTENANCE	06/27/2013	727873307	FACILITIES SERVICES - DAVID SAVAGE	169.04
BUILDING MAINTENANCE	06/27/2013	727873309	FACILITIES SERVICES - WILLIAM SHAW	155.32
BUILDING MAINTENANCE	06/27/2013	727873308	FACILITIES SERVICES - DAVID SAVAGE	38.55
BUILDING MAINTENANCE	06/27/2013	727873302	FACILITIES SERVICES - DEBRA BELANY	208.00
EXTRAORDINARY SUPPLIES	06/27/2013	727873329	BEACH AND PARKS DEPARTMENT - ROBERT	13.91
TRAVEL AND CONFERENCE	06/27/2013	727873335	SHERIFF'S DEPT - THOMAS HANSON	21.32
TRAVEL AND CONFERENCE	06/27/2013	727873336	SHERIFF'S DEPT - THOMAS HANSON	22.84
TRAVEL AND CONFERENCE	06/27/2013	727873304	SHERIFF'S DEPT - DANNY SHEPPARD	19.32
TRAVEL AND CONFERENCE	06/27/2013	727873306	SHERIFF'S DEPT - HAL BARROW	21.76
TRAVEL AND CONFERENCE	06/27/2013	727873305	SHERIFF'S DEPT - DANNY SHEPPARD	18.14
TRAVEL AND CONFERENCE	06/27/2013	727873312	SHERIFF'S DEPT - ARTRE RUSK	10.28
TRAVEL AND CONFERENCE	06/27/2013	727873300	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	4.61
TRAVEL AND CONFERENCE	06/27/2013	727873301	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	54.59
TRAVEL AND CONFERENCE	06/27/2013	727873299	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	13.31
TRAINING - CCISD	06/27/2013	727873327	SHERIFF'S DEPT - KEVIN WALKER	23.79
TRAINING - CCISD	06/27/2013	727873326	SHERIFF'S DEPT - KEVIN WALKER	36.58
TRAINING - CCISD	06/27/2013	727873331	SHERIFF'S DEPT - PETE SIFUENTES	15.10
TRAINING - CCISD	06/27/2013	727873325	SHERIFF'S DEPT - KEVIN WALKER	34.64
PRISONER EXTRADITION	06/27/2013	727873330	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	10.12
PRISONER EXTRADITION	06/27/2013	727873314	SHERIFF'S DEPT - JEFF D. JACKSON	535.80
PRISONER EXTRADITION	06/27/2013	727873315	SHERIFF'S DEPT - JEFF D. JACKSON	535.80
PRISONER EXTRADITION	06/27/2013	727873317	SHERIFF'S DEPT - JEFF D. JACKSON	85.61
PRISONER EXTRADITION	06/27/2013	727873318	SHERIFF'S DEPT - JEFF D. JACKSON	42.86
PRISONER EXTRADITION	06/27/2013	727873316	SHERIFF'S DEPT - JEFF D. JACKSON	534.30
TRAINING - CCISD	06/28/2013	728045270	SHERIFF'S DEPT - KEVIN WALKER	63.11
TRAINING - CCISD	06/28/2013	728045271	SHERIFF'S DEPT - KEVIN WALKER	14.46
TRAINING - CCISD	06/28/2013	728045269	SHERIFF'S DEPT - KEVIN WALKER	21.39

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TRAINING - CCISD	06/28/2013	728045278	SHERIFF'S DEPT - PETE SIFUENTES	8.52
TRAINING - CCISD	06/28/2013	728045277	SHERIFF'S DEPT - PETE SIFUENTES	12.73
FUEL	06/28/2013	728045280	SHERIFF'S DEPT - DARRELL ISAACKS	83.50
TRAVEL AND CONFERENCE	06/28/2013	728045260	SHERIFF'S DEPT - ARTRE RUSK	21.32
TRAVEL AND CONFERENCE	06/28/2013	728045252	SHERIFF'S DEPT - GINA DOOLITTLE	7.57
TRAVEL AND CONFERENCE	06/28/2013	728045262	SHERIFF'S DEPT - ARTRE RUSK	10.47
TRAVEL AND CONFERENCE	06/28/2013	728045261	SHERIFF'S DEPT - ARTRE RUSK	15.44
TRAVEL AND CONFERENCE	06/28/2013	728045255	SHERIFF'S DEPT - HAL BARROW	20.32
TRAVEL AND CONFERENCE	06/28/2013	728045256	SHERIFF'S DEPT - HAL BARROW	8.37
TRAVEL AND CONFERENCE	06/28/2013	728045253	SHERIFF'S DEPT - DANNY SHEPPARD	19.32
TRAVEL AND CONFERENCE	06/28/2013	728045254	SHERIFF'S DEPT - DANNY SHEPPARD	10.81
TRAVEL AND CONFERENCE	06/28/2013	728045263	SHERIFF'S DEPT - ARTRE RUSK	6.54
TRAVEL AND CONFERENCE	06/28/2013	728045251	SHERIFF'S DEPT - GINA DOOLITTLE	19.69
TRAVEL AND CONFERENCE	06/28/2013	728045281	SHERIFF'S DEPT - THOMAS HANSON	20.24
BUILDING MAINTENANCE	06/28/2013	728045273	FACILITIES SERVICES - JOE SANCHEZ	80.27
BUILDING MAINTENANCE	06/28/2013	728045258	FACILITIES SERVICES - WILLIAM SHAW	62.95
BUILDING MAINTENANCE	06/28/2013	728045257	FACILITIES SERVICES - DAVID SAVAGE	22.97
GROUNDS MAINTENANCE	06/28/2013	728045276	BEACH AND PARKS DEPARTMENT - ROBERT	8.49
ADMINISTRATIVE SUPPLIES	06/28/2013	728045250	FACILITIES SERVICES - DEBRA BELANY	82.15
ADMINISTRATIVE SUPPLIES	06/28/2013	728045249	FACILITIES SERVICES - DEBRA BELANY	46.08
ADMINISTRATIVE SUPPLIES	06/28/2013	728045245	SHERIFF'S DEPT - PATRICIA BILLISH	-18.99
ADMINISTRATIVE SUPPLIES	06/28/2013	728045246	SHERIFF'S DEPT - PATRICIA BILLISH	180.00
ADMINISTRATIVE SUPPLIES	06/28/2013	728045248	JUSTICE COURT PCT #7 - VERA BARTON	143.38
ADMINISTRATIVE SUPPLIES	06/28/2013	728045247	JUSTICE COURT PCT #7 - VERA BARTON	9.84
ADMINISTRATIVE SUPPLIES	06/28/2013	728045275	BEACH AND PARKS DEPARTMENT - RENELLE	50.19
ADMINISTRATIVE SUPPLIES	06/28/2013	728045279	MOSQUITO CONTROL DISTRICT - JOHN	44.85
ADMINISTRATIVE SUPPLIES	06/28/2013	728045274	GALVESTON COUNTY MUSEUM - HELEN MOOTY	28.83
ADMINISTRATIVE SUPPLIES	06/28/2013	728045272	ADULT PROBATION - JANIS BANE	924.50
ADMINISTRATIVE SUPPLIES	06/28/2013	728045264	SHERIFF'S DEPT - DOROTHY FRANKS	54.40
ADMINISTRATIVE SUPPLIES	07/01/2013	728338402	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	277.11
ADMINISTRATIVE SUPPLIES	07/01/2013	728338414	GALVESTON COUNTY MUSEUM - HELEN MOOTY	-19.59
ADMINISTRATIVE SUPPLIES	07/01/2013	728338419	MOSQUITO CONTROL DISTRICT - JOHN	161.51
ADMINISTRATIVE SUPPLIES	07/01/2013	728338420	MOSQUITO CONTROL DISTRICT - JOHN	-174.84
MAINT & REPAIRS	07/01/2013	728338429	ROAD DEPARTMENT - LAYNE HARDING	262.40

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MAINT & REPAIRS	07/01/2013	728338430	ROAD DEPARTMENT - LAYNE HARDING	14.50
ADMINISTRATIVE SUPPLIES	07/01/2013	728338416	CONSTABLE PCT #1 - RICK SHARP	-36.76
ADMINISTRATIVE SUPPLIES	07/01/2013	728338415	GENERAL GOVERNMENT - CYNTHIA ALCALA	50.97
ADMINISTRATIVE SUPPLIES	07/01/2013	728338381	PURCHASING DEPARTMENT - RUFUS CROWDER	62.98
ADMINISTRATIVE SUPPLIES	07/01/2013	728338409	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,014.92
ADMINISTRATIVE SUPPLIES	07/01/2013	728338410	JUSTICE ADMINISTRATION - BONNIE QUIROGA	507.46
ADMINISTRATIVE SUPPLIES	07/01/2013	728338412	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-507.46
ADMINISTRATIVE SUPPLIES	07/01/2013	728338383	FACILITIES SERVICES - DEBRA BELANY	13.93
ADMINISTRATIVE SUPPLIES	07/01/2013	728338401	INFORMATION TECHNOLOGY - JJ ALLEN	329.40
ADMINISTRATIVE SUPPLIES	07/01/2013	728338407	CONSTABLE PCT #4 - CURTIS NORMAN	164.83
ADMINISTRATIVE SUPPLIES	07/01/2013	728338406	CONSTABLE PCT #4 - CURTIS NORMAN	22.25
FEES & EXPENSES RELIEF	07/01/2013	728338411	JUSTICE ADMINISTRATION - BONNIE QUIROGA	400.00
BUILDING MAINTENANCE	07/01/2013	728338396	FACILITIES SERVICES - WILLIAM SHAW	30.78
BUILDING MAINTENANCE	07/01/2013	728338399	FACILITIES SERVICES - HOWARD SHARP	221.50
BUILDING MAINTENANCE	07/01/2013	728338395	FACILITIES SERVICES - WILLIAM SHAW	31.20
BUILDING MAINTENANCE	07/01/2013	728338382	FACILITIES SERVICES - DEBRA BELANY	310.00
TRAVEL AND CONFERENCE	07/01/2013	728338424	SHERIFF'S DEPT - THOMAS HANSON	10.68
TRAVEL AND CONFERENCE	07/01/2013	728338427	SHERIFF'S DEPT - THOMAS HANSON	14.91
TRAVEL AND CONFERENCE	07/01/2013	728338425	SHERIFF'S DEPT - THOMAS HANSON	15.13
TRAVEL AND CONFERENCE	07/01/2013	728338393	SHERIFF'S DEPT - HAL BARROW	247.52
TRAVEL AND CONFERENCE	07/01/2013	728338394	SHERIFF'S DEPT - HAL BARROW	20.32
TRAVEL AND CONFERENCE	07/01/2013	728338428	SHERIFF'S DEPT - BRANDT RAEBURN	1,050.00
TRAVEL AND CONFERENCE	07/01/2013	728338386	SHERIFF'S DEPT - GINA DOOLITTLE	247.52
TRAVEL AND CONFERENCE	07/01/2013	728338389	SHERIFF'S DEPT - DANNY SHEPPARD	12.44
TRAVEL AND CONFERENCE	07/01/2013	728338388	SHERIFF'S DEPT - DANNY SHEPPARD	19.32
TRAVEL AND CONFERENCE	07/01/2013	728338391	SHERIFF'S DEPT - DANNY SHEPPARD	495.04
TRAVEL AND CONFERENCE	07/01/2013	728338398	SHERIFF'S DEPT - ARTRE RUSK	21.32
TRAVEL AND CONFERENCE	07/01/2013	728338426	SHERIFF'S DEPT - THOMAS HANSON	12.46
TRAVEL AND CONFERENCE	07/01/2013	728338392	SHERIFF'S DEPT - DANNY SHEPPARD	19.32
TRAVEL AND CONFERENCE	07/01/2013	728338387	SHERIFF'S DEPT - GINA DOOLITTLE	16.51
TRAVEL AND CONFERENCE	07/01/2013	728338390	SHERIFF'S DEPT - DANNY SHEPPARD	10.57
TRAVEL AND CONFERENCE	07/01/2013	728338397	SHERIFF'S DEPT - ARTRE RUSK	247.52
TRAINING	07/01/2013	728338413	ADULT PROBATION - JANIS BANE	199.00
TRAVEL AND CONFERENCE	07/01/2013	728338423	SHERIFF'S DEPT - DARRELL ISAACKS	2.99

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TRAVEL AND CONFERENCE	07/01/2013	728338421	SHERIFF'S DEPT - DARRELL ISAACKS	566.80
TRAVEL AND CONFERENCE	07/01/2013	728338422	SHERIFF'S DEPT - DARRELL ISAACKS	598.00
TRAVEL AND CONFERENCE	07/01/2013	728338384	GENERAL GOVERNMENT - DEBORAH ANDREE	258.77
TRAVEL AND CONFERENCE	07/01/2013	728338385	GENERAL GOVERNMENT - DEBORAH ANDREE	258.77
BUILDING MAINTENANCE	07/01/2013	728338400	FACILITIES SERVICES - PEDRO RAMIREZ	12.01
PRISONER EXTRADITION	07/01/2013	728338403	SHERIFF'S DEPT - JEFF D. JACKSON	16.58
PRISONER EXTRADITION	07/01/2013	728338404	SHERIFF'S DEPT - JEFF D. JACKSON	5.99
PRISONER EXTRADITION	07/01/2013	728338405	SHERIFF'S DEPT - JEFF D. JACKSON	21.38
PRISONER EXTRADITION	07/01/2013	728338378	SHERIFF'S DEPT - JOSE LOZANO	13.33
PRISONER EXTRADITION	07/01/2013	728338379	SHERIFF'S DEPT - ISRAEL GARZA	31.32
PRISONER EXTRADITION	07/01/2013	728338380	SHERIFF'S DEPT - ISRAEL GARZA	9.07
PRISONER EXTRADITION	07/02/2013	728554189	SHERIFF'S DEPT - ISRAEL GARZA	31.44
PRISONER EXTRADITION	07/02/2013	728554190	SHERIFF'S DEPT - ISRAEL GARZA	17.00
PRISONER EXTRADITION	07/02/2013	728554191	SHERIFF'S DEPT - ISRAEL GARZA	1.71
PRISONER EXTRADITION	07/02/2013	728554192	SHERIFF'S DEPT - ISRAEL GARZA	90.40
PRISONER EXTRADITION	07/02/2013	728554198	SHERIFF'S DEPT - JEFF D. JACKSON	34.00
PRISONER EXTRADITION	07/02/2013	728554199	SHERIFF'S DEPT - JEFF D. JACKSON	134.20
PRE-EMPLOYMENT	07/02/2013	728554195	JUVENILE JUSTICE - GAIL MAXWELL	10.43
BUILDING MAINTENANCE	07/02/2013	728554196	FACILITIES SERVICES - PEDRO RAMIREZ	19.40
TRAVEL AND CONFERENCE	07/02/2013	728554193	HUMAN RESOURCES - KATHERINE BRANCH	113.82
TRAVEL AND CONFERENCE	07/02/2013	728554194	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	-41.14
EXTRAORDINARY SUPPLIES	07/02/2013	728554197	SHERIFF'S DEPT - DAVID GRACE	33.83
BUILDING MAINTENANCE	07/02/2013	728554202	FACILITIES SERVICES - CHRIS WILSON	18.55
DUE FROM SHERIFFS	07/02/2013	728554204	THOMAS BARR	868.00
ADMINISTRATIVE SUPPLIES	07/02/2013	728554200	JUSTICE ADMINISTRATION - BONNIE QUIROGA	60.95
ADMINISTRATIVE SUPPLIES	07/02/2013	728554203	EMERGENCY MANAGEMENT - DAVID POPOFF	114.01
DUE FROM SOC SRV	07/02/2013	728554201	MISTY SULLIVAN	69.82
ADMINISTRATIVE SUPPLIES	07/03/2013	728720341	CONTRACT SERVICES - TAMMY DICKEY	226.08
ADMINISTRATIVE SUPPLIES	07/03/2013	728720347	CONSTABLE PCT #1 - RICK SHARP	-11.50
MAINT & REPAIRS	07/03/2013	728720348	ROAD DEPARTMENT - LAYNE HARDING	907.52
COURT APPOINTED	07/03/2013	728720340	JUSTICE ADMINISTRATION - BONNIE QUIROGA	3,001.75
ADMINISTRATIVE SUPPLIES	07/03/2013	728720346	EMERGENCY MANAGEMENT - DAVID POPOFF	65.28
ADMINISTRATIVE SUPPLIES	07/03/2013	728720345	EMERGENCY MANAGEMENT - DAVID POPOFF	49.00
BUILDING MAINTENANCE	07/03/2013	728720326	FACILITIES SERVICES - DEBRA BELANY	286.20

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BUILDING MAINTENANCE	07/03/2013	728720325	FACILITIES SERVICES - DEBRA BELANY	195.00
BUILDING MAINTENANCE	07/03/2013	728720343	FACILITIES SERVICES - JOE SANCHEZ	148.55
BUILDING MAINTENANCE	07/03/2013	728720344	FACILITIES SERVICES - CHRIS WILSON	35.00
BUILDING MAINTENANCE	07/03/2013	728720339	FACILITIES SERVICES - PEDRO RAMIREZ	61.31
WATER	07/03/2013	728720333	FACILITIES SERVICES - DEBRA BELANY	165.77
WATER	07/03/2013	728720334	FACILITIES SERVICES - DEBRA BELANY	47.04
WATER	07/03/2013	728720335	FACILITIES SERVICES - DEBRA BELANY	2,113.23
WATER	07/03/2013	728720336	FACILITIES SERVICES - DEBRA BELANY	1,401.95
WATER	07/03/2013	728720337	FACILITIES SERVICES - DEBRA BELANY	488.01
WATER	07/03/2013	728720338	FACILITIES SERVICES - DEBRA BELANY	801.97
WATER	07/03/2013	728720327	FACILITIES SERVICES - DEBRA BELANY	1,574.76
WATER	07/03/2013	728720328	FACILITIES SERVICES - DEBRA BELANY	10,950.68
WATER	07/03/2013	728720329	FACILITIES SERVICES - DEBRA BELANY	797.30
WATER	07/03/2013	728720330	FACILITIES SERVICES - DEBRA BELANY	1,670.57
WATER	07/03/2013	728720331	FACILITIES SERVICES - DEBRA BELANY	897.11
WATER	07/03/2013	728720332	FACILITIES SERVICES - DEBRA BELANY	4,213.25
PRISONER EXTRADITION	07/03/2013	728720342	SHERIFF'S DEPT - DEAN L. WISE	9.73
PRISONER EXTRADITION	07/04/2013	728927747	SHERIFF'S DEPT - RICHARD FERRINO	16.32
TRAVEL AND CONFERENCE	07/04/2013	728927759	ROAD DEPARTMENT - LAYNE HARDING	400.00
BUILDING MAINTENANCE	07/04/2013	728927745	FACILITIES SERVICES - MICHAEL J. BELL	94.02
BUILDING MAINTENANCE	07/04/2013	728927751	FACILITIES SERVICES - JOE SANCHEZ	121.33
BUILDING MAINTENANCE	07/04/2013	728927738	FACILITIES SERVICES - CHARLES KENWORTHY	122.48
BUILDING MAINTENANCE	07/04/2013	728927735	FACILITIES SERVICES - DEBRA BELANY	330.60
BUILDING MAINTENANCE	07/04/2013	728927736	FACILITIES SERVICES - DEBRA BELANY	971.75
BUILDING MAINTENANCE	07/04/2013	728927746	FACILITIES SERVICES - MICHAEL J. BELL	6.84
BUILDING MAINTENANCE	07/04/2013	728927732	FACILITIES SERVICES - DEBRA BELANY	74.00
BUILDING MAINTENANCE	07/04/2013	728927733	FACILITIES SERVICES - DEBRA BELANY	75.00
BUILDING MAINTENANCE	07/04/2013	728927734	FACILITIES SERVICES - DEBRA BELANY	120.90
BUILDING MAINTENANCE	07/04/2013	728927753	FACILITIES SERVICES - ERIC M. VENABLE	79.46
MAINT & REPAIRS	07/04/2013	728927758	ROAD DEPARTMENT - LAYNE HARDING	218.88
ADMINISTRATIVE SUPPLIES	07/04/2013	728927748	COUNTY TREASURER - CRYSTAL COOPER	8.98
ADMINISTRATIVE SUPPLIES	07/04/2013	728927749	COUNTY TREASURER - CRYSTAL COOPER	313.07
ADMINISTRATIVE SUPPLIES	07/04/2013	728927731	JUVENILE JUSTICE - GAIL MAXWELL	28.89
ADMINISTRATIVE SUPPLIES	07/04/2013	728927754	BEACH AND PARKS DEPARTMENT - RENELLE	141.34

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	07/04/2013	728927750	CONTRACT SERVICES - TAMMY DICKEY	14.44
ADMINISTRATIVE SUPPLIES	07/04/2013	728927742	SHERIFF'S DEPT - JENNIFER OLVERA	52.02
ADMINISTRATIVE SUPPLIES	07/04/2013	728927730	JUVENILE JUSTICE - GAIL MAXWELL	1,093.18
ADMINISTRATIVE SUPPLIES	07/04/2013	728927731	JUVENILE JUSTICE - GAIL MAXWELL	49.38
ADMINISTRATIVE SUPPLIES	07/04/2013	728927739	INFORMATION TECHNOLOGY - JJ ALLEN	114.52
ADMINISTRATIVE SUPPLIES	07/04/2013	728927744	FACILITIES SERVICES - MICHAEL J. BELL	126.00
ADMINISTRATIVE SUPPLIES	07/04/2013	728927756	COUNTY AUDITOR - JEFF MODZELEWSKI	199.81
ADMINISTRATIVE SUPPLIES	07/04/2013	728927757	SHERIFF'S DEPT - THOMAS BARR	67.29
ADMINISTRATIVE SUPPLIES	07/04/2013	728927741	COUNTY ENGINEER - ELIZABETH ROBERTSON	13.33
ADMINISTRATIVE SUPPLIES	07/04/2013	728927729	SHERIFF'S DEPT - LINDA CONE	352.30
ADMINISTRATIVE SUPPLIES	07/04/2013	728927728	SHERIFF'S DEPT - LINDA CONE	24.00
ADMINISTRATIVE SUPPLIES	07/04/2013	728927755	DISTRICT CLERK - JOHN KINARD	16.96
ADMINISTRATIVE SUPPLIES	07/04/2013	728927740	COUNTY EXTENSION SERVICE - TAMBERLYN	160.73
DUE FROM SOC SRV	07/04/2013	728927752	ERICA PUENTES	268.31
VEHICLE MAINTENANCE	07/04/2013	728927737	FLEET MANAGEMENT - HOWARD SHARP	15.00
MAINTENANCE OF	07/04/2013	728927743	INFORMATION TECHNOLOGY - JJ ALLEN	995.00
DUE FROM SHERIFFS	07/05/2013	729080439	DAVID GRACE	237.66
PROFESSIONAL SRV	07/05/2013	729080440	JUSTICE ADMINISTRATION - BONNIE QUIROGA	8,689.62
TELEPHONE CELLULAR	07/05/2013	729080441	SHERIFF'S DEPT - VIC MACEO	655.05
ADMINISTRATIVE SUPPLIES	07/05/2013	729080442	GENERAL GOVERNMENT - GARRETT FOSKIT	40.53
EXTRAORDINARY SUPPLIES	07/05/2013	729080439	SHERIFF'S DEPT - DAVID GRACE	42.99

July 2013 Total: 198,266.57

BUILDING MAINTENANCE	07/08/2013	729210401	FACILITIES SERVICES - HOWARD SHARP	4.95
BUILDING MAINTENANCE	07/08/2013	729210416	FACILITIES SERVICES - JOHN BERTOLINO	49.67
BUILDING MAINTENANCE	07/08/2013	729210410	FACILITIES SERVICES - CHRIS WILSON	42.36
PRISONER EXTRADITION	07/08/2013	729210396	SHERIFF'S DEPT - ISRAEL GARZA	2.29
PRISONER EXTRADITION	07/08/2013	729210392	SHERIFF'S DEPT - ISRAEL GARZA	16.52
PRISONER EXTRADITION	07/08/2013	729210393	SHERIFF'S DEPT - ISRAEL GARZA	17.78
PRISONER EXTRADITION	07/08/2013	729210394	SHERIFF'S DEPT - ISRAEL GARZA	1.83
PRISONER EXTRADITION	07/08/2013	729210395	SHERIFF'S DEPT - ISRAEL GARZA	2.29
PRE-EMPLOYMENT	07/08/2013	729210398	JUVENILE JUSTICE - GAIL MAXWELL	10.43
ADMINISTRATIVE SUPPLIES	07/08/2013	729210407	JUSTICE ADMINISTRATION - BONNIE QUIROGA	42.00

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	07/08/2013	729210402	INFORMATION TECHNOLOGY - JJ ALLEN	104.17
ADMINISTRATIVE SUPPLIES	07/08/2013	729210399	FACILITIES SERVICES - DEBRA BELANY	40.52
ADMINISTRATIVE SUPPLIES	07/08/2013	729210400	FACILITIES SERVICES - DEBRA BELANY	35.99
ADMINISTRATIVE SUPPLIES	07/08/2013	729210408	CONTRACT SERVICES - TAMMY DICKEY	55.40
ADMINISTRATIVE SUPPLIES	07/08/2013	729210411	BEACH AND PARKS DEPARTMENT - RENELLE	60.60
ADMINISTRATIVE SUPPLIES	07/08/2013	729210409	GALVESTON COUNTY MUSEUM - HELEN MOOTY	1.00
ADMINISTRATIVE SUPPLIES	07/08/2013	729210404	DISTRICT ATTORNEY - ZONIA SMITH	31.64
ADMINISTRATIVE SUPPLIES	07/08/2013	729210405	DISTRICT ATTORNEY - ZONIA SMITH	-46.94
ADMINISTRATIVE SUPPLIES	07/08/2013	729210406	COUNTY ENGINEER - ELIZABETH ROBERTSON	153.06
ADMINISTRATIVE SUPPLIES	07/08/2013	729210403	COUNTY EXTENSION SERVICE - TAMBERLYN	400.84
ADMINISTRATIVE SUPPLIES	07/08/2013	729210415	SHERIFF'S DEPT - THOMAS BARR	23.85
ADMINISTRATIVE SUPPLIES	07/08/2013	729210397	SHERIFF'S DEPT - PATRICIA BILLISH	146.51
ADMINISTRATIVE SUPPLIES	07/08/2013	729210413	EMERGENCY MANAGEMENT - DAVID POPOFF	101.73
ADMINISTRATIVE SUPPLIES	07/08/2013	729210412	EMERGENCY MANAGEMENT - DAVID POPOFF	90.82
DUE FROM SHERIFFS	07/08/2013	729210414	THOMAS BARR	1,365.08
ADMINISTRATIVE SUPPLIES	07/09/2013	729351948	FACILITIES SERVICES - MICHAEL J. BELL	31.34
ADMINISTRATIVE SUPPLIES	07/09/2013	729351947	COUNTY CLERK - MAE ROSS	325.48
ADMINISTRATIVE SUPPLIES	07/09/2013	729351946	SHERIFF'S DEPT - PATRICIA BILLISH	23.84
DUE FROM SOC SRV	07/09/2013	729351950	MARION MCKENZIE	60.58
DUE FROM SOC SRV	07/09/2013	729351951	MARION MCKENZIE	45.43
DUE FROM SOC SRV	07/09/2013	729351952	MARION MCKENZIE	45.43
DUE FROM SOC SRV	07/09/2013	729351953	MARION MCKENZIE	30.29
DUE FROM SOC SRV	07/09/2013	729351954	MARION MCKENZIE	15.14
DUE FROM SOC SRV	07/09/2013	729351949	DWANETTE HOGAN	255.66
OTHER CONTRACT	07/09/2013	729351955	PUBLIC BLDGS & EQUIPMENT - JOHN BERTOLINO	64.46
PRISONER EXTRADITION	07/09/2013	729351945	SHERIFF'S DEPT - ISRAEL GARZA	88.55
PRISONER EXTRADITION	07/09/2013	729351943	SHERIFF'S DEPT - ISRAEL GARZA	18.74
PRISONER EXTRADITION	07/09/2013	729351944	SHERIFF'S DEPT - ISRAEL GARZA	10.44
TRAINING	07/09/2013	729351956	DISTRICT ATTORNEY - JACK ROADY	465.00
EXTRAORDINARY SUPPLIES	07/10/2013	729528607	SHERIFF'S DEPT - THOMAS BARR	282.38
TRAVEL AND CONFERENCE	07/10/2013	729528602	EMERGENCY MANAGEMENT - ALYSSA YOUNG	24.85
TRAVEL AND CONFERENCE	07/10/2013	729528594	SHERIFF'S DEPT - JAIME CASTRO	439.98
WATER	07/10/2013	729528582	FACILITIES SERVICES - DEBRA BELANY	262.97
WATER	07/10/2013	729528583	FACILITIES SERVICES - DEBRA BELANY	288.52

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Object Description	Date	Trans ID	Cardholder	Amount
WATER	07/10/2013	729528584	FACILITIES SERVICES - DEBRA BELANY	105.17
WATER	07/10/2013	729528585	FACILITIES SERVICES - DEBRA BELANY	325.73
WATER	07/10/2013	729528586	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	07/10/2013	729528587	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	07/10/2013	729528588	FACILITIES SERVICES - DEBRA BELANY	42.05
BUILDING MAINTENANCE	07/10/2013	729528579	FACILITIES SERVICES - DEBRA BELANY	40.00
BUILDING MAINTENANCE	07/10/2013	729528580	FACILITIES SERVICES - DEBRA BELANY	112.50
BUILDING MAINTENANCE	07/10/2013	729528581	FACILITIES SERVICES - DEBRA BELANY	161.00
BUILDING MAINTENANCE	07/10/2013	729528598	FACILITIES SERVICES - ERIC M. VENABLE	7.10
BUILDING MAINTENANCE	07/10/2013	729528589	FACILITIES SERVICES - HOWARD SHARP	31.99
UNIFORMS	07/10/2013	729528608	ROAD DEPARTMENT - LAYNE HARDING	1,289.83
UNIFORMS	07/10/2013	729528609	ROAD DEPARTMENT - LAYNE HARDING	84.99
UNIFORMS	07/10/2013	729528610	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/10/2013	729528611	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/10/2013	729528612	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/10/2013	729528613	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/10/2013	729528614	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/10/2013	729528615	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/10/2013	729528616	ROAD DEPARTMENT - LAYNE HARDING	90.00
DUE FROM SOC SRV	07/10/2013	729528600	MARION MCKENZIE	32.46
DUE FROM SOC SRV	07/10/2013	729528601	MARION MCKENZIE	31.87
ADMINISTRATIVE SUPPLIES	07/10/2013	729528592	COUNTY CLERK - MAE ROSS	23.97
ADMINISTRATIVE SUPPLIES	07/10/2013	729528590	INFORMATION TECHNOLOGY - JJ ALLEN	472.28
ADMINISTRATIVE SUPPLIES	07/10/2013	729528603	BEACH AND PARKS DEPARTMENT - CAMERON	57.26
ADMINISTRATIVE SUPPLIES	07/10/2013	729528593	DISTRICT ATTORNEY - ZONIA SMITH	-5.95
COURT APPOINTED	07/10/2013	729528595	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
COURT APPOINTED	07/10/2013	729528596	JUSTICE ADMINISTRATION - BONNIE QUIROGA	281.00
ADMINISTRATIVE SUPPLIES	07/10/2013	729528605	SHERIFF'S DEPT - THOMAS BARR	372.00
ADMINISTRATIVE SUPPLIES	07/10/2013	729528606	SHERIFF'S DEPT - THOMAS BARR	962.50
ADMINISTRATIVE SUPPLIES	07/10/2013	729528599	EMERGENCY MANAGEMENT - NORMAN A	12.99
ADMINISTRATIVE SUPPLIES	07/10/2013	729528591	SHERIFF'S DEPT - DOROTHY FRANKS	10.94
DUE FROM SHERIFFS	07/10/2013	729528607	THOMAS BARR	274.99
DUE FROM SHERIFFS	07/10/2013	729528604	THOMAS BARR	1,809.35
IN-HOUSE MEETINGS AND	07/10/2013	729528597	COUNTY JUDGE - MARK HENRY	16.20

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Object Description	Date	Trans ID	Cardholder	Amount
DUE FROM SHERIFFS	07/11/2013	729700103	THOMAS BARR	1,155.76
DUE FROM SHERIFFS	07/11/2013	729700104	THOMAS BARR	2,208.00
COURT APPOINTED	07/11/2013	729700086	JUSTICE ADMINISTRATION - BONNIE QUIROGA	181.50
COURT APPOINTED	07/11/2013	729700083	JUSTICE ADMINISTRATION - BONNIE QUIROGA	950.00
COURT APPOINTED	07/11/2013	729700084	JUSTICE ADMINISTRATION - BONNIE QUIROGA	428.00
BOOKS, PERIODICALS AND	07/11/2013	729700082	LAW LIBRARY - BONNIE QUIROGA	460.00
BOOKS, PERIODICALS AND	07/11/2013	729700077	LAW LIBRARY - BONNIE QUIROGA	3,469.93
BOOKS, PERIODICALS AND	07/11/2013	729700078	LAW LIBRARY - BONNIE QUIROGA	84.00
BOOKS, PERIODICALS AND	07/11/2013	729700079	LAW LIBRARY - BONNIE QUIROGA	5,192.00
BOOKS, PERIODICALS AND	07/11/2013	729700080	LAW LIBRARY - BONNIE QUIROGA	7,809.14
BOOKS, PERIODICALS AND	07/11/2013	729700081	LAW LIBRARY - BONNIE QUIROGA	1,225.00
ADMINISTRATIVE SUPPLIES	07/11/2013	729700106	DISTRICT ATTORNEY - JACK ROADY	7.61
ADMINISTRATIVE SUPPLIES	07/11/2013	729700076	SHERIFF'S DEPT - JENNIFER OLVERA	131.76
ADMINISTRATIVE SUPPLIES	07/11/2013	729700088	JUSTICE ADMINISTRATION - BONNIE QUIROGA	63.99
ADMINISTRATIVE SUPPLIES	07/11/2013	729700075	COUNTY CLERK - MAE ROSS	201.18
ADMINISTRATIVE SUPPLIES	07/11/2013	729700089	COUNTY JUDGE - ROXANN LEWIS	76.72
ADMINISTRATIVE SUPPLIES	07/11/2013	729700090	GENERAL GOVERNMENT - MARK HENRY	916.00
ADMINISTRATIVE SUPPLIES	07/11/2013	729700067	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	53.06
ADMINISTRATIVE SUPPLIES	07/11/2013	729700101	DISTRICT CLERK - JOHN KINARD	23.40
ADMINISTRATIVE SUPPLIES	07/11/2013	729700102	DISTRICT CLERK - JOHN KINARD	1,957.84
ADMINISTRATIVE SUPPLIES	07/11/2013	729700099	EMERGENCY MANAGEMENT - MICHAEL	1.99
ADMINISTRATIVE SUPPLIES	07/11/2013	729700063	SHERIFF'S DEPT - PATRICIA BILLISH	494.10
DUE FROM SOC SRV	07/11/2013	729700093	DWANETTE HOGAN	83.95
DUE FROM SOC SRV	07/11/2013	729700094	DWANETTE HOGAN	52.65
DUE FROM SOC SRV	07/11/2013	729700092	DWANETTE HOGAN	24.01
DUE FROM SOC SRV	07/11/2013	729700091	MISTY SULLIVAN	102.27
DUE FROM SOC SRV	07/11/2013	729700098	ERICA PUENTES	79.64
DUE FROM SOC SRV	07/11/2013	729700095	DWANETTE HOGAN	79.22
UNIFORMS	07/11/2013	729700107	ROAD DEPARTMENT - LAYNE HARDING	1,024.86
UNIFORMS	07/11/2013	729700108	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/11/2013	729700109	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/11/2013	729700116	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/11/2013	729700117	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/11/2013	729700118	ROAD DEPARTMENT - LAYNE HARDING	90.00

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UNIFORMS	07/11/2013	729700119	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/11/2013	729700110	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/11/2013	729700111	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/11/2013	729700112	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/11/2013	729700113	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/11/2013	729700114	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/11/2013	729700115	ROAD DEPARTMENT - LAYNE HARDING	90.00
PRISONER EXTRADITION	07/11/2013	729700072	SHERIFF'S DEPT - JEFF D. JACKSON	387.40
PRISONER EXTRADITION	07/11/2013	729700070	SHERIFF'S DEPT - JEFF D. JACKSON	24.34
PRISONER EXTRADITION	07/11/2013	729700071	SHERIFF'S DEPT - JEFF D. JACKSON	50.62
PRISONER EXTRADITION	07/11/2013	729700073	SHERIFF'S DEPT - JEFF D. JACKSON	304.30
PRISONER EXTRADITION	07/11/2013	729700074	SHERIFF'S DEPT - JEFF D. JACKSON	245.30
DEFENSE ATTY CO CT	07/11/2013	729700085	JUSTICE ADMINISTRATION - BONNIE QUIROGA	913.25
BUILDING MAINTENANCE	07/11/2013	729700069	FACILITIES SERVICES - HOWARD SHARP	91.88
BUILDING MAINTENANCE	07/11/2013	729700066	FACILITIES SERVICES - DEBRA BELANY	426.88
BUILDING MAINTENANCE	07/11/2013	729700064	FACILITIES SERVICES - DEBRA BELANY	261.24
BUILDING MAINTENANCE	07/11/2013	729700097	FACILITIES SERVICES - JOE SANCHEZ	98.09
BUILDING MAINTENANCE	07/11/2013	729700065	FACILITIES SERVICES - DEBRA BELANY	298.00
MAINT/REPAIRS BOAT	07/11/2013	729700100	SHERIFF'S DEPT - LOUIS TROCHESSET	84.90
TRAVEL AND CONFERENCE	07/11/2013	729700096	ADULT PROBATION - JANIS BANE	62.79
TRAVEL AND CONFERENCE	07/11/2013	729700087	JUSTICE ADMINISTRATION - BONNIE QUIROGA	250.00
TRAVEL AND CONFERENCE	07/11/2013	729700068	COUNTY EXTENSION SERVICE - WILLIAM	8.48
TRAVEL AND CONFERENCE	07/11/2013	729700105	COUNTY EXTENSION SERVICE - MARILYN	12.31
TRAVEL AND CONFERENCE	07/12/2013	729877419	COUNTY EXTENSION SERVICE - WILLIAM	23.33
TRAVEL AND CONFERENCE	07/12/2013	729877448	ADULT PROBATION - JANIS BANE	124.20
TRAVEL AND CONFERENCE	07/12/2013	729877449	ADULT PROBATION - JANIS BANE	124.20
TRAVEL AND CONFERENCE	07/12/2013	729877450	ADULT PROBATION - JANIS BANE	124.20
TRAVEL AND CONFERENCE	07/12/2013	729877410	ROAD DEPARTMENT - RUDY ALTAMIRANO	129.75
EXTRAORDINARY SUPPLIES	07/12/2013	729877454	BEACH AND PARKS DEPARTMENT - ROBERT	329.00
TRAINING	07/12/2013	729877468	DISTRICT ATTORNEY - JACK ROADY	128.00
TRAINING	07/12/2013	729877469	DISTRICT ATTORNEY - JACK ROADY	128.00
TRAVEL AND CONFERENCE	07/12/2013	729877463	DISTRICT CLERK - WES MCCOY	225.00
TRAVEL AND CONFERENCE	07/12/2013	729877461	SHERIFF'S DEPT - KELLY FREEMAN	15.13
TRAVEL AND CONFERENCE	07/12/2013	729877460	SHERIFF'S DEPT - KELLY FREEMAN	54.94

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TRAVEL AND CONFERENCE	07/12/2013	729877459	SHERIFF'S DEPT - KELLY FREEMAN	61.53
BUILDING MAINTENANCE	07/12/2013	729877415	FACILITIES SERVICES - DEBRA BELANY	247.50
BUILDING MAINTENANCE	07/12/2013	729877417	FACILITIES SERVICES - WILLIAM SHAW	204.45
BUILDING MAINTENANCE	07/12/2013	729877420	FACILITIES SERVICES - PEDRO RAMIREZ	196.40
BUILDING MAINTENANCE	07/12/2013	729877453	FACILITIES SERVICES - ERIC M. VENABLE	64.94
BUILDING MAINTENANCE	07/12/2013	729877418	FACILITIES SERVICES - WILLIAM SHAW	121.78
BUILDING MAINTENANCE	07/12/2013	729877416	FACILITIES SERVICES - DAVID SAVAGE	43.46
TRAINING DISD	07/12/2013	729877458	SHERIFF'S DEPT - PETE SIFUENTES	196.10
PRISONER EXTRADITION	07/12/2013	729877455	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	13.64
PRISONER EXTRADITION	07/12/2013	729877467	SHERIFF'S DEPT - RICK WHITTINGTON	21.88
PRISONER EXTRADITION	07/12/2013	729877466	SHERIFF'S DEPT - RICK WHITTINGTON	3.33
UNIFORMS	07/12/2013	729877470	ROAD DEPARTMENT - LAYNE HARDING	339.96
UNIFORMS	07/12/2013	729877471	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/12/2013	729877478	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/12/2013	729877479	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/12/2013	729877480	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/12/2013	729877481	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/12/2013	729877482	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/12/2013	729877472	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/12/2013	729877473	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/12/2013	729877474	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/12/2013	729877475	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/12/2013	729877476	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/12/2013	729877477	ROAD DEPARTMENT - LAYNE HARDING	90.00
TRAINING - CCISD	07/12/2013	729877457	SHERIFF'S DEPT - PETE SIFUENTES	196.10
DUE FROM SOC SRV	07/12/2013	729877451	ERICA PUENTES	29.29
DUE FROM SOC SRV	07/12/2013	729877452	ERICA PUENTES	33.62
OTHER CONTRACT	07/12/2013	729877462	PUBLIC BLDGS & EQUIPMENT - JOHN BERTOLINO	573.39
OTHER CONTRACT	07/12/2013	729877425	INFORMATION TECHNOLOGY - JJ ALLEN	232.02
OTHER CONTRACT	07/12/2013	729877429	INFORMATION TECHNOLOGY - JJ ALLEN	16.16
OTHER CONTRACT	07/12/2013	729877430	INFORMATION TECHNOLOGY - JJ ALLEN	31.84
OTHER CONTRACT	07/12/2013	729877431	INFORMATION TECHNOLOGY - JJ ALLEN	15.92
OTHER CONTRACT	07/12/2013	729877432	INFORMATION TECHNOLOGY - JJ ALLEN	41.79
OTHER CONTRACT	07/12/2013	729877433	INFORMATION TECHNOLOGY - JJ ALLEN	15.92

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TELEPHONE EXPENSE	07/12/2013	729877421	INFORMATION TECHNOLOGY - JJ ALLEN	82.59
TELEPHONE EXPENSE	07/12/2013	729877422	INFORMATION TECHNOLOGY - JJ ALLEN	85.41
TELEPHONE EXPENSE	07/12/2013	729877423	INFORMATION TECHNOLOGY - JJ ALLEN	20.77
TELEPHONE EXPENSE	07/12/2013	729877426	INFORMATION TECHNOLOGY - JJ ALLEN	67.42
TELEPHONE EXPENSE	07/12/2013	729877427	INFORMATION TECHNOLOGY - JJ ALLEN	5,660.57
TELEPHONE EXPENSE	07/12/2013	729877428	INFORMATION TECHNOLOGY - JJ ALLEN	9,900.00
TELEPHONE EXPENSE	07/12/2013	729877424	INFORMATION TECHNOLOGY - JJ ALLEN	8,111.10
DUE FROM SOC SRV	07/12/2013	729877446	DWANETTE HOGAN	45.38
DUE FROM SOC SRV	07/12/2013	729877447	DWANETTE HOGAN	96.40
TELEPHONE CELLULAR	07/12/2013	729877437	INFORMATION TECHNOLOGY - JJ ALLEN	62.48
TELEPHONE CELLULAR	07/12/2013	729877434	INFORMATION TECHNOLOGY - JJ ALLEN	203.80
TELEPHONE CELLULAR	07/12/2013	729877435	INFORMATION TECHNOLOGY - JJ ALLEN	714.98
TELEPHONE CELLULAR	07/12/2013	729877436	INFORMATION TECHNOLOGY - JJ ALLEN	5,580.96
ADMINISTRATIVE SUPPLIES	07/12/2013	729877456	DISTRICT CLERK - JOHN KINARD	41.71
ADMINISTRATIVE SUPPLIES	07/12/2013	729877414	SHERIFF'S DEPT - PATRICIA BILLISH	13.92
ADMINISTRATIVE SUPPLIES	07/12/2013	729877444	JUSTICE ADMINISTRATION - BONNIE QUIROGA	63.80
ADMINISTRATIVE SUPPLIES	07/12/2013	729877445	CONTRACT SERVICES - TAMMY DICKEY	-32.88
ADMINISTRATIVE SUPPLIES	07/12/2013	729877440	DISTRICT ATTORNEY - ZONIA SMITH	211.29
COURT APPOINTED	07/12/2013	729877441	JUSTICE ADMINISTRATION - BONNIE QUIROGA	200.00
COURT APPOINTED	07/12/2013	729877442	JUSTICE ADMINISTRATION - BONNIE QUIROGA	330.00
COURT APPOINTED	07/12/2013	729877443	JUSTICE ADMINISTRATION - BONNIE QUIROGA	412.50
ADMINISTRATIVE SUPPLIES	07/12/2013	729877412	SHERIFF'S DEPT - PATRICIA BILLISH	176.07
ADMINISTRATIVE SUPPLIES	07/12/2013	729877413	SHERIFF'S DEPT - PATRICIA BILLISH	62.44
ADMINISTRATIVE SUPPLIES	07/12/2013	729877411	SHERIFF'S DEPT - PATRICIA BILLISH	17.99
ADMINISTRATIVE SUPPLIES	07/12/2013	729877438	SHERIFF'S DEPT - DOROTHY FRANKS	119.99
ADMINISTRATIVE SUPPLIES	07/12/2013	729877439	COUNTY EXTENSION SERVICE - TAMBERLYN	12.33
COURT APPOINTED	07/15/2013	730169293	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,000.00
COURT APPOINTED	07/15/2013	730169295	JUSTICE ADMINISTRATION - BONNIE QUIROGA	330.00
MAINT & REPAIRS	07/15/2013	730169320	ROAD DEPARTMENT - LAYNE HARDING	113.22
MAINT & REPAIRS	07/15/2013	730169321	ROAD DEPARTMENT - LAYNE HARDING	1,060.33
MAINT & REPAIRS	07/15/2013	730169319	ROAD DEPARTMENT - LAYNE HARDING	25.95
ADMINISTRATIVE SUPPLIES	07/15/2013	730169317	DISTRICT ATTORNEY - JACK ROADY	13.91
ADMINISTRATIVE SUPPLIES	07/15/2013	730169318	DISTRICT ATTORNEY - JACK ROADY	11.50
ADMINISTRATIVE SUPPLIES	07/15/2013	730169312	DISTRICT ATTORNEY - JOHNNY J FREEZE	53.49

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ADMINISTRATIVE SUPPLIES	07/15/2013	730169283	SHERIFF'S DEPT - HENRY TROCHESSET	91.00
ADMINISTRATIVE SUPPLIES	07/15/2013	730169302	BEACH AND PARKS DEPARTMENT - RENELLE	74.16
ADMINISTRATIVE SUPPLIES	07/15/2013	730169276	JUVENILE JUSTICE - GAIL MAXWELL	29.22
ADMINISTRATIVE SUPPLIES	07/15/2013	730169297	INFORMATION TECHNOLOGY - JJ ALLEN	21.88
ADMINISTRATIVE SUPPLIES	07/15/2013	730169278	FACILITIES SERVICES - DEBRA BELANY	63.93
ADMINISTRATIVE SUPPLIES	07/15/2013	730169310	GENERAL GOVERNMENT - GARRETT FOSKIT	21.62
ADMINISTRATIVE SUPPLIES	07/15/2013	730169311	GENERAL GOVERNMENT - GARRETT FOSKIT	47.39
ADMINISTRATIVE SUPPLIES	07/15/2013	730169306	DISTRICT CLERK - JOHN KINARD	1,199.60
ADMINISTRATIVE SUPPLIES	07/15/2013	730169291	SHERIFF'S DEPT - DOROTHY FRANKS	-10.94
ADMINISTRATIVE SUPPLIES	07/15/2013	730169292	COUNTY EXTENSION SERVICE - TAMBERLYN	26.49
ADMINISTRATIVE SUPPLIES	07/15/2013	730169275	SHERIFF'S DEPT - PATRICIA BILLISH	200.79
ADMINISTRATIVE SUPPLIES	07/15/2013	730169303	EMERGENCY MANAGEMENT - ALYSSA YOUNG	5.95
TELEPHONE EXPENSE	07/15/2013	730169285	INFORMATION TECHNOLOGY - JJ ALLEN	1,460.38
TELEPHONE EXPENSE	07/15/2013	730169286	INFORMATION TECHNOLOGY - JJ ALLEN	58.13
TELEPHONE EXPENSE	07/15/2013	730169287	INFORMATION TECHNOLOGY - JJ ALLEN	70.40
TELEPHONE EXPENSE	07/15/2013	730169288	INFORMATION TECHNOLOGY - JJ ALLEN	69.62
OTHER CONTRACT	07/15/2013	730169298	INFORMATION TECHNOLOGY - JJ ALLEN	29.95
DUE FROM SOC SRV	07/15/2013	730169300	DWANETTE HOGAN	8.93
VEHICLE MAINTENANCE	07/15/2013	730169314	FLEET MANAGEMENT - JOHN BERTOLINO	371.60
LITIGATION AND TRIAL	07/15/2013	730169296	JUSTICE ADMINISTRATION - BONNIE QUIROGA	2,000.00
PRISONER EXTRADITION	07/15/2013	730169268	SHERIFF'S DEPT - ISRAEL GARZA	15.04
PRISONER EXTRADITION	07/15/2013	730169316	SHERIFF'S DEPT - RICK WHITTINGTON	87.01
PRISONER EXTRADITION	07/15/2013	730169272	SHERIFF'S DEPT - ISRAEL GARZA	3.02
PRISONER EXTRADITION	07/15/2013	730169270	SHERIFF'S DEPT - ISRAEL GARZA	3.54
PRISONER EXTRADITION	07/15/2013	730169271	SHERIFF'S DEPT - ISRAEL GARZA	3.27
PRISONER EXTRADITION	07/15/2013	730169269	SHERIFF'S DEPT - ISRAEL GARZA	21.84
PRISONER EXTRADITION	07/15/2013	730169274	SHERIFF'S DEPT - ISRAEL GARZA	10.37
PRISONER EXTRADITION	07/15/2013	730169267	SHERIFF'S DEPT - ISRAEL GARZA	20.97
PRISONER EXTRADITION	07/15/2013	730169273	SHERIFF'S DEPT - ISRAEL GARZA	12.95
PRISONER EXTRADITION	07/15/2013	730169290	SHERIFF'S DEPT - JEFF D. JACKSON	99.48
PRISONER EXTRADITION	07/15/2013	730169289	SHERIFF'S DEPT - JEFF D. JACKSON	6.51
RELIEF JUDGES	07/15/2013	730169294	JUSTICE ADMINISTRATION - BONNIE QUIROGA	400.00
BUILDING MAINTENANCE	07/15/2013	730169280	FACILITIES SERVICES - WILLIAM SHAW	40.38
BUILDING MAINTENANCE	07/15/2013	730169279	FACILITIES SERVICES - DAVID SAVAGE	142.99

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BUILDING MAINTENANCE	07/15/2013	730169281	FACILITIES SERVICES - WILLIAM SHAW	8.24
BUILDING MAINTENANCE	07/15/2013	730169284	FACILITIES SERVICES - HOWARD SHARP	65.97
BUILDING MAINTENANCE	07/15/2013	730169282	FACILITIES SERVICES - WILLIAM SHAW	69.88
BUILDING MAINTENANCE	07/15/2013	730169277	FACILITIES SERVICES - DEBRA BELANY	250.00
TRAVEL AND CONFERENCE	07/15/2013	730169309	SHERIFF'S DEPT - KELLY FREEMAN	6.02
TRAVEL AND CONFERENCE	07/15/2013	730169307	SHERIFF'S DEPT - KELLY FREEMAN	44.86
TRAVEL AND CONFERENCE	07/15/2013	730169308	SHERIFF'S DEPT - KELLY FREEMAN	214.68
MAINT/REPAIRS BOAT	07/15/2013	730169305	SHERIFF'S DEPT - LOUIS TROCHESSET	54.25
BUILDING MAINTENANCE	07/15/2013	730169304	BEACH AND PARKS DEPARTMENT - ROBERT	97.95
TRAVEL AND CONFERENCE	07/15/2013	730169313	COMMISSIONERS' CRT - RYAN DENNARD	3.00
TRAVEL AND CONFERENCE	07/15/2013	730169315	SHERIFF'S DEPT - DARRELL ISAACKS	-2.99
TRAVEL AND CONFERENCE	07/15/2013	730169301	ADULT PROBATION - JANIS BANE	248.40
TRAVEL AND CONFERENCE	07/15/2013	730169299	COUNTY JUDGE - MARK HENRY	7.00
WATER	07/16/2013	730379023	FACILITIES SERVICES - DEBRA BELANY	24.81
WATER	07/16/2013	730379024	FACILITIES SERVICES - DEBRA BELANY	177.02
WATER	07/16/2013	730379025	FACILITIES SERVICES - DEBRA BELANY	1,042.79
WATER	07/16/2013	730379026	FACILITIES SERVICES - DEBRA BELANY	45.30
WATER	07/16/2013	730379027	FACILITIES SERVICES - DEBRA BELANY	499.96
BUILDING MAINTENANCE	07/16/2013	730379022	FACILITIES SERVICES - WILLIAM SHAW	8.94
BUILDING MAINTENANCE	07/16/2013	730379039	FACILITIES SERVICES - ERIC M. VENABLE	85.66
INTERPRETERS	07/16/2013	730379019	LEGAL DEPARTMENT - BARRY WILLEY	10.00
INTERPRETERS	07/16/2013	730379018	LEGAL DEPARTMENT - BARRY WILLEY	29.88
PRISONER EXTRADITION	07/16/2013	730379030	SHERIFF'S DEPT - JEFF D. JACKSON	146.42
PRISONER EXTRADITION	07/16/2013	730379029	SHERIFF'S DEPT - JEFF D. JACKSON	17.00
PRISONER EXTRADITION	07/16/2013	730379028	SHERIFF'S DEPT - JEFF D. JACKSON	21.17
PRISONER EXTRADITION	07/16/2013	730379017	SHERIFF'S DEPT - ISRAEL GARZA	124.25
PRISONER EXTRADITION	07/16/2013	730379016	SHERIFF'S DEPT - ISRAEL GARZA	7.87
PRISONER EXTRADITION	07/16/2013	730379044	SHERIFF'S DEPT - REGINALD JACKSON	107.34
DUE FROM SOC SRV	07/16/2013	730379035	DWANETTE HOGAN	36.39
DUE FROM SOC SRV	07/16/2013	730379037	DWANETTE HOGAN	1.94
DUE FROM SOC SRV	07/16/2013	730379038	DWANETTE HOGAN	20.09
DUE FROM SOC SRV	07/16/2013	730379036	DWANETTE HOGAN	41.81
ADMINISTRATIVE SUPPLIES	07/16/2013	730379031	SHERIFF'S DEPT - DOROTHY FRANKS	10.94
ADMINISTRATIVE SUPPLIES	07/16/2013	730379032	SHERIFF'S DEPT - DOROTHY FRANKS	99.78

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ADMINISTRATIVE SUPPLIES	07/16/2013	730379043	GENERAL GOVERNMENT - GARRETT FOSKIT	60.60
ADMINISTRATIVE SUPPLIES	07/16/2013	730379041	BEACH AND PARKS DEPARTMENT - RENELLE	27.46
ADMINISTRATIVE SUPPLIES	07/16/2013	730379040	BEACH AND PARKS DEPARTMENT - RENELLE	42.45
ADMINISTRATIVE SUPPLIES	07/16/2013	730379042	EMERGENCY MANAGEMENT - NORMAN A	59.99
ADMINISTRATIVE SUPPLIES	07/16/2013	730379020	SHERIFF'S DEPT - LINDA CONE	194.73
ADMINISTRATIVE SUPPLIES	07/16/2013	730379021	SHERIFF'S DEPT - LINDA CONE	279.98
ADMINISTRATIVE SUPPLIES	07/16/2013	730379033	COUNTY EXTENSION SERVICE - TAMBERLYN	69.25
ADMINISTRATIVE SUPPLIES	07/16/2013	730379034	COUNTY EXTENSION SERVICE - TAMBERLYN	118.55
ADMINISTRATIVE SUPPLIES	07/17/2013	730549815	PURCHASING DEPARTMENT - RUFUS CROWDER	53.57
ADMINISTRATIVE SUPPLIES	07/17/2013	730549806	JUVENILE JUSTICE - GAIL MAXWELL	89.24
MAINT & REPAIRS	07/17/2013	730549833	BEACH MAINTENANCE-RD & BRIDGE - LAYNE	1,548.43
MAINT & REPAIRS	07/17/2013	730549809	ROAD DISTRICT #1 - DEBRA BELANY	733.00
MAINT & REPAIRS	07/17/2013	730549834	ROAD DEPARTMENT - LAYNE HARDING	355.59
BOOKS, PERIODICALS AND	07/17/2013	730549832	DISTRICT ATTORNEY - JACK ROADY	33.25
ADMINISTRATIVE SUPPLIES	07/17/2013	730549814	COUNTY EXTENSION SERVICE - TAMBERLYN	147.43
ADMINISTRATIVE SUPPLIES	07/17/2013	730549831	SHERIFF'S DEPT - RON HILL	29.38
ADMINISTRATIVE SUPPLIES	07/17/2013	730549830	SHERIFF'S DEPT - RON HILL	243.64
DUE FROM SOC SRV	07/17/2013	730549820	MISTY SULLIVAN	29.59
DUE FROM SOC SRV	07/17/2013	730549823	ERICA PUENTES	89.80
OTHER CONTRACT	07/17/2013	730549817	INFORMATION TECHNOLOGY - JJ ALLEN	69.00
BUILDING MAINTENANCE	07/17/2013	730549824	FACILITIES SERVICES - ERIC M. VENABLE	8.31
BUILDING MAINTENANCE	07/17/2013	730549813	FACILITIES SERVICES - PEDRO RAMIREZ	126.07
BUILDING MAINTENANCE	07/17/2013	730549808	FACILITIES SERVICES - DEBRA BELANY	1,282.65
BUILDING MAINTENANCE	07/17/2013	730549810	FACILITIES SERVICES - DEBRA BELANY	299.49
BUILDING MAINTENANCE	07/17/2013	730549807	FACILITIES SERVICES - DEBRA BELANY	110.14
BUILDING MAINTENANCE	07/17/2013	730549819	FACILITIES SERVICES - MICHAEL J. BELL	343.67
BUILDING MAINTENANCE	07/17/2013	730549825	FACILITIES SERVICES - CHRIS WILSON	60.78
WATER	07/17/2013	730549811	FACILITIES SERVICES - DEBRA BELANY	573.20
WATER	07/17/2013	730549812	FACILITIES SERVICES - DEBRA BELANY	15.50
TRAVEL AND CONFERENCE	07/17/2013	730549821	ADULT PROBATION - JANIS BANE	27.04
TRAVEL AND CONFERENCE	07/17/2013	730549822	ADULT PROBATION - JANIS BANE	16.54
TRAVEL AND CONFERENCE	07/17/2013	730549826	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	449.00
TRAVEL AND CONFERENCE	07/17/2013	730549827	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	449.00
TRAVEL AND CONFERENCE	07/17/2013	730549828	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	449.00

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TRAVEL AND CONFERENCE	07/17/2013	730549829	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	449.00
POSTAGE	07/17/2013	730549816	INFORMATION TECHNOLOGY - JJ ALLEN	200.00
EXTRAORDINARY SUPPLIES	07/17/2013	730549818	INFORMATION TECHNOLOGY - JJ ALLEN	12.97
EXTRAORDINARY SUPPLIES	07/18/2013	730748951	SHERIFF'S DEPT - THOMAS BARR	659.95
EXTRAORDINARY SUPPLIES	07/18/2013	730748952	SHERIFF'S DEPT - THOMAS BARR	480.05
TRAVEL AND CONFERENCE	07/18/2013	730748942	ADULT PROBATION - JANIS BANE	196.10
TRAVEL AND CONFERENCE	07/18/2013	730748943	ADULT PROBATION - JANIS BANE	196.10
TRAVEL AND CONFERENCE	07/18/2013	730748930	COUNTY EXTENSION SERVICE - WILLIAM	8.11
TRAVEL AND CONFERENCE	07/18/2013	730748927	HUMAN RESOURCES - KATHERINE BRANCH	12.95
TRAVEL AND CONFERENCE	07/18/2013	730748937	GENERAL GOVERNMENT - MARK HENRY	104.13
TRAVEL AND CONFERENCE	07/18/2013	730748938	GENERAL GOVERNMENT - MARK HENRY	9.35
BUILDING MAINTENANCE	07/18/2013	730748945	FACILITIES SERVICES - CHRIS WILSON	33.12
BUILDING MAINTENANCE	07/18/2013	730748935	FACILITIES SERVICES - MICHAEL J. BELL	105.00
BUILDING MAINTENANCE	07/18/2013	730748929	FACILITIES SERVICES - WILLIAM SHAW	61.82
BUILDING MAINTENANCE	07/18/2013	730748944	FACILITIES SERVICES - ERIC M. VENABLE	7.97
OTHER CONTRACT	07/18/2013	730748931	PUBLIC BLDGS & EQUIPMENT - CHARLES	161.40
DUE FROM SOC SRV	07/18/2013	730748940	JOCELYN WILSON	5.38
DUE FROM SOC SRV	07/18/2013	730748941	MISTY SULLIVAN	215.17
DUE FROM SOC SRV	07/18/2013	730748939	JOCELYN WILSON	15.12
ADMINISTRATIVE SUPPLIES	07/18/2013	730748954	FACILITIES SERVICES - JOHN BERTOLINO	20.05
ADMINISTRATIVE SUPPLIES	07/18/2013	730748932	INFORMATION TECHNOLOGY - JJ ALLEN	1,121.19
ADMINISTRATIVE SUPPLIES	07/18/2013	730748934	JUSTICE ADMINISTRATION - BONNIE QUIROGA	178.68
ADMINISTRATIVE SUPPLIES	07/18/2013	730748949	SHERIFF'S DEPT - RON HILL	61.18
ADMINISTRATIVE SUPPLIES	07/18/2013	730748936	CONSTABLE PCT #1-B - HECTOR MARTINEZ	63.32
ADMINISTRATIVE SUPPLIES	07/18/2013	730748947	DISTRICT CLERK - JOHN KINARD	19.55
ADMINISTRATIVE SUPPLIES	07/18/2013	730748948	DISTRICT CLERK - JOHN KINARD	148.88
ADMINISTRATIVE SUPPLIES	07/18/2013	730748928	SHERIFF'S DEPT - PATRICIA BILLISH	157.98
ADMINISTRATIVE SUPPLIES	07/18/2013	730748953	SHERIFF'S DEPT - THOMAS BARR	60.00
ADMINISTRATIVE SUPPLIES	07/18/2013	730748946	EMERGENCY MANAGEMENT - DAVID POPOFF	72.45
ADMINISTRATIVE SUPPLIES	07/18/2013	730748933	SHERIFF'S DEPT - DAVID GRACE	18.59
DUE FROM SHERIFFS	07/18/2013	730748950	THOMAS BARR	1,240.80
ADMINISTRATIVE SUPPLIES	07/19/2013	730902274	INFORMATION TECHNOLOGY - JJ ALLEN	2,124.92
ADMINISTRATIVE SUPPLIES	07/19/2013	730902275	INFORMATION TECHNOLOGY - JJ ALLEN	72.00
ADMINISTRATIVE SUPPLIES	07/19/2013	730902276	INFORMATION TECHNOLOGY - JJ ALLEN	129.62

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ADMINISTRATIVE SUPPLIES	07/19/2013	730902277	INFORMATION TECHNOLOGY - JJ ALLEN	4,549.10
ADMINISTRATIVE SUPPLIES	07/19/2013	730902284	COUNTY AUDITOR - RANDALL RICE	36.66
ADMINISTRATIVE SUPPLIES	07/19/2013	730902285	COUNTY AUDITOR - RANDALL RICE	67.31
ADMINISTRATIVE SUPPLIES	07/19/2013	730902283	COUNTY AUDITOR - JEFF MODZELEWSKI	89.99
ADMINISTRATIVE SUPPLIES	07/19/2013	730902264	PURCHASING DEPARTMENT - RUFUS CROWDER	90.95
ADMINISTRATIVE SUPPLIES	07/19/2013	730902265	SHERIFF'S DEPT - PATRICIA BILLISH	29.99
ADMINISTRATIVE SUPPLIES	07/19/2013	730902279	ADULT PROBATION - JANIS BANE	14.99
ADMINISTRATIVE SUPPLIES	07/19/2013	730902266	JUSTICE COURT PCT #6 - PATRICIA VONDRA	108.36
ADMINISTRATIVE SUPPLIES	07/19/2013	730902267	JUSTICE COURT PCT #6 - PATRICIA VONDRA	199.80
ADMINISTRATIVE SUPPLIES	07/19/2013	730902282	EMERGENCY MANAGEMENT - NORMAN A	196.00
DUE FROM SOC SRV	07/19/2013	730902280	ERICA PUENTES	941.00
VEHICLE MAINTENANCE	07/19/2013	730902268	FLEET MANAGEMENT - DEBRA BELANY	2,758.04
VEHICLE MAINTENANCE	07/19/2013	730902269	FLEET MANAGEMENT - DEBRA BELANY	20.00
BUILDING MAINTENANCE	07/19/2013	730902281	FACILITIES SERVICES - ERIC M. VENABLE	2.97
BUILDING MAINTENANCE	07/19/2013	730902271	FACILITIES SERVICES - DAVID SAVAGE	104.49
WATER	07/19/2013	730902272	FACILITIES SERVICES - DEBRA BELANY	12.39
TRAVEL AND CONFERENCE	07/19/2013	730902273	COUNTY EXTENSION SERVICE - WILLIAM	14.37
TRAVEL AND CONFERENCE	07/19/2013	730902278	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	15.22
TRAINING	07/19/2013	730902270	SHERIFF'S DEPT - GINA DOOLITTLE	600.00
PRISONER EXTRADITION	07/19/2013	730902263	SHERIFF'S DEPT - JOSE LOZANO	13.61
PRISONER EXTRADITION	07/22/2013	731195827	SHERIFF'S DEPT - RICK WHITTINGTON	88.14
PRISONER EXTRADITION	07/22/2013	731195826	SHERIFF'S DEPT - RICK WHITTINGTON	27.25
PRISONER EXTRADITION	07/22/2013	731195797	SHERIFF'S DEPT - ISRAEL GARZA	4.17
PRISONER EXTRADITION	07/22/2013	731195798	SHERIFF'S DEPT - ISRAEL GARZA	1.82
PRISONER EXTRADITION	07/22/2013	731195796	SHERIFF'S DEPT - ISRAEL GARZA	20.64
TRAVEL AND CONFERENCE	07/22/2013	731195814	SHERIFF'S DEPT - GREGORY HAYES	21.26
TRAVEL AND CONFERENCE	07/22/2013	731195821	SHERIFF'S DEPT - JAMES A STEPHENSON	14.94
MAINT/REPAIRS BOAT	07/22/2013	731195823	SHERIFF'S DEPT - LOUIS TROCHESSET	289.78
TRAVEL AND CONFERENCE	07/22/2013	731195802	GENERAL GOVERNMENT - DEBORAH ANDREE	115.16
TRAVEL AND CONFERENCE	07/22/2013	731195801	GENERAL GOVERNMENT - DEBORAH ANDREE	164.10
BUILDING MAINTENANCE	07/22/2013	731195805	FACILITIES SERVICES - CHARLES KENWORTHY	10,371.23
BUILDING MAINTENANCE	07/22/2013	731195806	FACILITIES SERVICES - CHARLES KENWORTHY	259.28
BUILDING MAINTENANCE	07/22/2013	731195800	FACILITIES SERVICES - DEBRA BELANY	750.00
BUILDING MAINTENANCE	07/22/2013	731195820	FACILITIES SERVICES - JOE SANCHEZ	91.08

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ADMINISTRATIVE SUPPLIES	07/22/2013	731195808	SHERIFF'S DEPT - DOROTHY FRANKS	-10.94
ADMINISTRATIVE SUPPLIES	07/22/2013	731195809	SHERIFF'S DEPT - DOROTHY FRANKS	93.09
ADMINISTRATIVE SUPPLIES	07/22/2013	731195810	SHERIFF'S DEPT - DOROTHY FRANKS	9.10
ADMINISTRATIVE SUPPLIES	07/22/2013	731195813	SHERIFF'S DEPT - BRENDA CASTRO	8.99
ADMINISTRATIVE SUPPLIES	07/22/2013	731195799	JUSTICE COURT PCT #3 - SONNY JAMES	122.00
ADMINISTRATIVE SUPPLIES	07/22/2013	731195804	VETERAN'S SERVICES - FRANCIS FURLEIGH	127.24
ADMINISTRATIVE SUPPLIES	07/22/2013	731195812	COUNTY ENGINEER - ELIZABETH ROBERTSON	248.52
ADMINISTRATIVE SUPPLIES	07/22/2013	731195807	INFORMATION TECHNOLOGY - JJ ALLEN	26.80
ADMINISTRATIVE SUPPLIES	07/22/2013	731195817	JUSTICE ADMINISTRATION - BONNIE QUIROGA	78.57
ADMINISTRATIVE SUPPLIES	07/22/2013	731195816	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-424.30
ADMINISTRATIVE SUPPLIES	07/22/2013	731195815	JUSTICE ADMINISTRATION - BONNIE QUIROGA	130.05
ADMINISTRATIVE SUPPLIES	07/22/2013	731195811	COUNTY CLERK - MAE ROSS	116.39
COURT APPOINTED	07/22/2013	731195818	JUSTICE ADMINISTRATION - BONNIE QUIROGA	313.00
ADMINISTRATIVE SUPPLIES	07/22/2013	731195822	EMERGENCY MANAGEMENT - NORMAN A	87.00
ADMINISTRATIVE SUPPLIES	07/22/2013	731195824	SHERIFF'S DEPT - THOMAS BARR	56.83
MEMBERSHIP AND DUES	07/22/2013	731195819	GENERAL GOVERNMENT - MARK HENRY	230.00
MEMBERSHIP AND DUES	07/22/2013	731195825	GENERAL GOVERNMENT - RYAN DENNARD	230.00
SHERIFF'S DEPT CONT ED	07/22/2013	731195803	LAW ENFORCEMENT EDUCATION - HENRY	36.91
EDUCATION - DO NOT USE	07/23/2013	731377693	JUSTICE ADMINISTRATION - SUSAN CRISS	40.34
ADMINISTRATIVE SUPPLIES	07/23/2013	731377685	COUNTY TREASURER - CRYSTAL COOPER	114.87
ADMINISTRATIVE SUPPLIES	07/23/2013	731377682	JUSTICE ADMINISTRATION - BONNIE QUIROGA	130.08
ADMINISTRATIVE SUPPLIES	07/23/2013	731377683	JUSTICE ADMINISTRATION - BONNIE QUIROGA	54.78
ADMINISTRATIVE SUPPLIES	07/23/2013	731377684	JUSTICE ADMINISTRATION - BONNIE QUIROGA	19.98
ADMINISTRATIVE SUPPLIES	07/23/2013	731377681	JUSTICE ADMINISTRATION - BONNIE QUIROGA	37.38
ADMINISTRATIVE SUPPLIES	07/23/2013	731377673	FACILITIES SERVICES - HOWARD SHARP	134.00
ADMINISTRATIVE SUPPLIES	07/23/2013	731377692	JUSTICE COURT PCT #1 - ELLENOR REYES	26.61
ADMINISTRATIVE SUPPLIES	07/23/2013	731377667	SHERIFF'S DEPT - PATRICIA BILLISH	103.94
ADMINISTRATIVE SUPPLIES	07/23/2013	731377668	SHERIFF'S DEPT - PATRICIA BILLISH	3.31
ADMINISTRATIVE SUPPLIES	07/23/2013	731377686	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	115.39
ADMINISTRATIVE SUPPLIES	07/23/2013	731377669	JUSTICE COURT PCT #3 - SONNY JAMES	25.79
ADMINISTRATIVE SUPPLIES	07/23/2013	731377676	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	10.02
ADMINISTRATIVE SUPPLIES	07/23/2013	731377690	DISTRICT CLERK - JOHN KINARD	28.45
VEHICLE MAINTENANCE	07/23/2013	731377691	FLEET MANAGEMENT - JOHN BERTOLINO	371.60
BUILDING MAINTENANCE	07/23/2013	731377675	FACILITIES SERVICES - CHARLES KENWORTHY	1,434.72

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BUILDING MAINTENANCE	07/23/2013	731377670	FACILITIES SERVICES - DEBRA BELANY	1,504.39
BUILDING MAINTENANCE	07/23/2013	731377671	FACILITIES SERVICES - DAVID SAVAGE	139.76
BUILDING MAINTENANCE	07/23/2013	731377674	FACILITIES SERVICES - HOWARD SHARP	50.13
TRAVEL AND CONFERENCE	07/23/2013	731377687	SHERIFF'S DEPT - JAMES A STEPHENSON	8.10
TRAVEL AND CONFERENCE	07/23/2013	731377679	SHERIFF'S DEPT - GREGORY HAYES	9.40
TRAVEL AND CONFERENCE	07/23/2013	731377678	SHERIFF'S DEPT - GREGORY HAYES	13.47
TRAVEL AND CONFERENCE	07/23/2013	731377688	SHERIFF'S DEPT - JAMES A STEPHENSON	6.58
TRAVEL AND CONFERENCE	07/23/2013	731377689	EMERGENCY MANAGEMENT - ALYSSA YOUNG	7.56
TRAVEL AND CONFERENCE	07/23/2013	731377680	JUSTICE ADMINISTRATION - BONNIE QUIROGA	109.25
TRAINING	07/23/2013	731377694	DISTRICT ATTORNEY - JACK ROADY	511.75
TRAINING	07/23/2013	731377695	DISTRICT ATTORNEY - JACK ROADY	511.75
TRAINING	07/23/2013	731377696	DISTRICT ATTORNEY - JACK ROADY	511.75
PRISONER EXTRADITION	07/23/2013	731377666	SHERIFF'S DEPT - ISRAEL GARZA	18.60
PRISONER EXTRADITION	07/24/2013	731545026	SHERIFF'S DEPT - ISRAEL GARZA	87.01
UNIFORMS	07/24/2013	731545053	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/24/2013	731545054	ROAD DEPARTMENT - LAYNE HARDING	84.99
TRAVEL AND CONFERENCE	07/24/2013	731545030	JUSTICE COURT PCT #3 - SONNY JAMES	42.80
TRAVEL AND CONFERENCE	07/24/2013	731545055	ROAD DEPARTMENT - LAYNE HARDING	12.52
TRAVEL AND CONFERENCE	07/24/2013	731545038	SHERIFF'S DEPT - GREGORY HAYES	19.14
TRAVEL AND CONFERENCE	07/24/2013	731545044	SHERIFF'S DEPT - JAMES A STEPHENSON	17.14
TRAVEL AND CONFERENCE	07/24/2013	731545039	JUSTICE COURT PCT #4 - LISA MITCHELL	68.20
BUILDING MAINTENANCE	07/24/2013	731545034	FACILITIES SERVICES - PEDRO RAMIREZ	22.25
BUILDING MAINTENANCE	07/24/2013	731545043	FACILITIES SERVICES - CHRIS WILSON	379.88
BUILDING MAINTENANCE	07/24/2013	731545032	FACILITIES SERVICES - DEBRA BELANY	90.00
INTERPRETERS	07/24/2013	731545027	LEGAL DEPARTMENT - BARRY WILLEY	17.38
INTERPRETERS	07/24/2013	731545028	LEGAL DEPARTMENT - BARRY WILLEY	17.38
DUE FROM SOC SRV	07/24/2013	731545042	DWANETTE HOGAN	88.89
OTHER CONTRACT	07/24/2013	731545036	INFORMATION TECHNOLOGY - JJ ALLEN	5.97
TELEPHONE EXPENSE	07/24/2013	731545037	INFORMATION TECHNOLOGY - JJ ALLEN	223.45
TELEPHONE EXPENSE	07/24/2013	731545035	INFORMATION TECHNOLOGY - JJ ALLEN	16.16
DUE FROM SOC SRV	07/24/2013	731545040	JOCELYN WILSON	22.02
DUE FROM SOC SRV	07/24/2013	731545045	MARION MCKENZIE	50.00
DUE FROM SOC SRV	07/24/2013	731545041	MISTY SULLIVAN	53.74
ADMINISTRATIVE SUPPLIES	07/24/2013	731545048	BEACH AND PARKS DEPARTMENT - CAMERON	69.97

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ADMINISTRATIVE SUPPLIES	07/24/2013	731545046	BEACH AND PARKS DEPARTMENT - CAMERON	606.14
ADMINISTRATIVE SUPPLIES	07/24/2013	731545047	BEACH AND PARKS DEPARTMENT - CAMERON	107.02
ADMINISTRATIVE SUPPLIES	07/24/2013	731545051	COUNTY AUDITOR - RANDALL RICE	382.10
ADMINISTRATIVE SUPPLIES	07/24/2013	731545033	FACILITIES SERVICES - PEDRO RAMIREZ	9.99
ADMINISTRATIVE SUPPLIES	07/24/2013	731545049	DISTRICT CLERK - JOHN KINARD	16.99
EDUCATION - DO NOT USE	07/24/2013	731545052	JUSTICE ADMINISTRATION - SUSAN CRISS	29.79
DUE FROM SHERIFFS	07/24/2013	731545050	THOMAS BARR	4,470.00
DUE FROM SHERIFFS	07/25/2013	731731003	THOMAS BARR	1,001.46
PROFESSIONAL SRV	07/25/2013	731730989	JUSTICE ADMINISTRATION - BONNIE QUIROGA	4,613.46
ADMINISTRATIVE SUPPLIES	07/25/2013	731730992	JUSTICE ADMINISTRATION - BONNIE QUIROGA	51.65
ADMINISTRATIVE SUPPLIES	07/25/2013	731730979	INFORMATION TECHNOLOGY - JJ ALLEN	270.88
ADMINISTRATIVE SUPPLIES	07/25/2013	731730991	JUSTICE ADMINISTRATION - BONNIE QUIROGA	102.96
ADMINISTRATIVE SUPPLIES	07/25/2013	731730993	JUSTICE ADMINISTRATION - BONNIE QUIROGA	212.20
ADMINISTRATIVE SUPPLIES	07/25/2013	731730984	COUNTY CLERK - MAE ROSS	7.49
ADMINISTRATIVE SUPPLIES	07/25/2013	731730973	ROAD DISTRICT #1 - DEBRA BELANY	360.00
ADMINISTRATIVE SUPPLIES	07/25/2013	731730974	ROAD DISTRICT #1 - DEBRA BELANY	253.00
MAINT & REPAIRS	07/25/2013	731731004	BEACH MAINTENANCE-RD & BRIDGE - LAYNE	2,500.00
ADMINISTRATIVE SUPPLIES	07/25/2013	731731002	DISTRICT CLERK - JOHN KINARD	191.38
ADMINISTRATIVE SUPPLIES	07/25/2013	731730970	SHERIFF'S DEPT - LINDA CONE	261.57
ADMINISTRATIVE SUPPLIES	07/25/2013	731730983	SHERIFF'S DEPT - DAVID GRACE	259.71
ADMINISTRATIVE SUPPLIES	07/25/2013	731730985	SENIOR CITIZENS - TERESA ORTIZ	57.30
DUE FROM SOC SRV	07/25/2013	731730995	JOCELYN WILSON	53.98
TELEPHONE EXPENSE	07/25/2013	731730980	INFORMATION TECHNOLOGY - JJ ALLEN	133.69
TELEPHONE EXPENSE	07/25/2013	731730981	INFORMATION TECHNOLOGY - JJ ALLEN	261.69
TELEPHONE EXPENSE	07/25/2013	731730982	INFORMATION TECHNOLOGY - JJ ALLEN	71.72
BUILDING MAINTENANCE	07/25/2013	731730975	FACILITIES SERVICES - WILLIAM SHAW	137.91
BUILDING MAINTENANCE	07/25/2013	731730976	FACILITIES SERVICES - WILLIAM SHAW	17.12
BUILDING MAINTENANCE	07/25/2013	731730996	FACILITIES SERVICES - CHRIS WILSON	26.64
BUILDING MAINTENANCE	07/25/2013	731730978	FACILITIES SERVICES - HOWARD SHARP	8.78
BUILDING MAINTENANCE	07/25/2013	731730977	ROAD DEPARTMENT - LAYNE HARDING	169.73
TRAVEL AND CONFERENCE	07/25/2013	731730997	SHERIFF'S DEPT - JAMES A STEPHENSON	13.90
TRAVEL AND CONFERENCE	07/25/2013	731731000	SHERIFF'S DEPT - JAMES A STEPHENSON	8.10
TRAVEL AND CONFERENCE	07/25/2013	731730998	SHERIFF'S DEPT - JAMES A STEPHENSON	15.69
TRAVEL AND CONFERENCE	07/25/2013	731730986	SHERIFF'S DEPT - GREGORY HAYES	13.90

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TRAVEL AND CONFERENCE	07/25/2013	731730988	SHERIFF'S DEPT - GREGORY HAYES	9.40
TRAVEL AND CONFERENCE	07/25/2013	731730987	SHERIFF'S DEPT - GREGORY HAYES	16.22
TRAVEL AND CONFERENCE	07/25/2013	731730999	SHERIFF'S DEPT - JAMES A STEPHENSON	13.55
TRAVEL AND CONFERENCE	07/25/2013	731731005	CONSTABLE PCT #1-B - HECTOR MARTINEZ	19.95
TRAVEL AND CONFERENCE	07/25/2013	731731006	CONSTABLE PCT #1-B - HECTOR MARTINEZ	29.99
TRAVEL AND CONFERENCE	07/25/2013	731731007	CONSTABLE PCT #1-B - HECTOR MARTINEZ	39.99
TRAVEL AND CONFERENCE	07/25/2013	731731008	CONSTABLE PCT #1-B - HECTOR MARTINEZ	39.99
TRAVEL AND CONFERENCE	07/25/2013	731731009	CONSTABLE PCT #1-B - HECTOR MARTINEZ	69.99
TRAVEL AND CONFERENCE	07/25/2013	731730990	JUSTICE ADMINISTRATION - BONNIE QUIROGA	0.01
TRAVEL AND CONFERENCE	07/25/2013	731731001	EMERGENCY MANAGEMENT - ALYSSA YOUNG	9.73
TRAVEL AND CONFERENCE	07/25/2013	731730994	PROBATE COURT - KIMBERLY SULLIVAN	370.80
TRAVEL AND CONFERENCE	07/25/2013	731730971	JUSTICE COURT PCT #3 - SONNY JAMES	27.88
TRAVEL AND CONFERENCE	07/26/2013	731916572	CONSTABLE PCT #1-B - HECTOR MARTINEZ	-19.95
TRAVEL AND CONFERENCE	07/26/2013	731916573	CONSTABLE PCT #1-B - HECTOR MARTINEZ	-29.99
TRAVEL AND CONFERENCE	07/26/2013	731916574	CONSTABLE PCT #1-B - HECTOR MARTINEZ	-39.99
TRAVEL AND CONFERENCE	07/26/2013	731916575	CONSTABLE PCT #1-B - HECTOR MARTINEZ	-39.99
TRAVEL AND CONFERENCE	07/26/2013	731916576	CONSTABLE PCT #1-B - HECTOR MARTINEZ	-69.99
TRAVEL AND CONFERENCE	07/26/2013	731916556	SHERIFF'S DEPT - GREGORY HAYES	129.95
TRAVEL AND CONFERENCE	07/26/2013	731916561	JUSTICE COURT PCT #4 - LISA MITCHELL	43.30
TRAVEL AND CONFERENCE	07/26/2013	731916565	ADULT PROBATION - JANIS BANE	167.48
TRAVEL AND CONFERENCE	07/26/2013	731916547	HUMAN RESOURCES - KATHERINE BRANCH	-786.62
TRAVEL AND CONFERENCE	07/26/2013	731916548	HUMAN RESOURCES - KATHERINE BRANCH	786.62
BUILDING MAINTENANCE	07/26/2013	731916553	FACILITIES SERVICES - PEDRO RAMIREZ	135.00
PRISONER EXTRADITION	07/26/2013	731916546	SHERIFF'S DEPT - ISRAEL GARZA	18.00
DUE FROM SOC SRV	07/26/2013	731916564	DWANETTE HOGAN	7.08
DUE FROM SOC SRV	07/26/2013	731916563	JOCELYN WILSON	8.23
COURT APPOINTED	07/26/2013	731916557	JUSTICE ADMINISTRATION - BONNIE QUIROGA	264.00
COURT APPOINTED	07/26/2013	731916558	JUSTICE ADMINISTRATION - BONNIE QUIROGA	330.00
ADMINISTRATIVE SUPPLIES	07/26/2013	731916554	DISTRICT ATTORNEY - ZONIA SMITH	0.24
ADMINISTRATIVE SUPPLIES	07/26/2013	731916555	DISTRICT ATTORNEY - ZONIA SMITH	356.70
ADMINISTRATIVE SUPPLIES	07/26/2013	731916562	COUNTY JUDGE - ROXANN LEWIS	51.31
ADMINISTRATIVE SUPPLIES	07/26/2013	731916559	JUSTICE ADMINISTRATION - BONNIE QUIROGA	485.57
ADMINISTRATIVE SUPPLIES	07/26/2013	731916560	JUSTICE ADMINISTRATION - BONNIE QUIROGA	50.24
ADMINISTRATIVE SUPPLIES	07/26/2013	731916550	FACILITIES SERVICES - DEBRA BELANY	30.09

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ADMINISTRATIVE SUPPLIES	07/26/2013	731916567	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	147.61
ADMINISTRATIVE SUPPLIES	07/26/2013	731916551	ROAD DEPARTMENT - LAYNE HARDING	6.93
ADMINISTRATIVE SUPPLIES	07/26/2013	731916549	SHERIFF'S DEPT - LINDA CONE	28.48
ADMINISTRATIVE SUPPLIES	07/26/2013	731916566	DISTRICT CLERK - JOHN KINARD	139.99
SHERIFF'S DEPT CONT ED	07/26/2013	731916552	LAW ENFORCEMENT EDUCATION - HENRY	863.00
MEMBERSHIP AND DUES	07/26/2013	731916568	COUNTY AUDITOR - RANDALL RICE	410.00
MEMBERSHIP AND DUES	07/26/2013	731916569	COUNTY AUDITOR - RANDALL RICE	225.00
EDUCATION - DO NOT USE	07/26/2013	731916570	JUSTICE ADMINISTRATION - SUSAN CRISS	14.05
EDUCATION - DO NOT USE	07/26/2013	731916571	JUSTICE ADMINISTRATION - SUSAN CRISS	354.30
SHERIFF'S DEPT CONT ED	07/29/2013	732200348	LAW ENFORCEMENT EDUCATION - JENNIFER	350.00
SHERIFF'S DEPT CONT ED	07/29/2013	732200349	LAW ENFORCEMENT EDUCATION - JENNIFER	175.00
ADMINISTRATIVE SUPPLIES	07/29/2013	732200332	SHERIFF'S DEPT - PATRICIA BILLISH	81.87
ADMINISTRATIVE SUPPLIES	07/29/2013	732200371	FACILITIES SERVICES - JOHN BERTOLINO	155.12
ADMINISTRATIVE SUPPLIES	07/29/2013	732200370	FACILITIES SERVICES - JOHN BERTOLINO	154.04
ADMINISTRATIVE SUPPLIES	07/29/2013	732200375	COUNTY AUDITOR - RANDALL RICE	39.91
ADMINISTRATIVE SUPPLIES	07/29/2013	732200357	JUSTICE ADMINISTRATION - BONNIE QUIROGA	57.48
ADMINISTRATIVE SUPPLIES	07/29/2013	732200333	JUSTICE COURT PCT #7 - VERA BARTON	1.64
ADMINISTRATIVE SUPPLIES	07/29/2013	732200334	JUSTICE COURT PCT #7 - VERA BARTON	197.63
ADMINISTRATIVE SUPPLIES	07/29/2013	732200376	DISTRICT ATTORNEY - JACK ROADY	13.53
ADMINISTRATIVE SUPPLIES	07/29/2013	732200377	DISTRICT ATTORNEY - JACK ROADY	13.53
ADMINISTRATIVE SUPPLIES	07/29/2013	732200347	COUNTY CLERK - MAE ROSS	978.09
COURT APPOINTED	07/29/2013	732200353	JUSTICE ADMINISTRATION - BONNIE QUIROGA	247.50
COURT APPOINTED	07/29/2013	732200352	JUSTICE ADMINISTRATION - BONNIE QUIROGA	363.00
COURT APPOINTED	07/29/2013	732200356	JUSTICE ADMINISTRATION - BONNIE QUIROGA	380.00
COURT APPOINTED	07/29/2013	732200354	JUSTICE ADMINISTRATION - BONNIE QUIROGA	495.00
COURT APPOINTED	07/29/2013	732200355	JUSTICE ADMINISTRATION - BONNIE QUIROGA	749.35
MAINT & REPAIRS	07/29/2013	732200378	ROAD DEPARTMENT - LAYNE HARDING	1,138.86
ADMINISTRATIVE SUPPLIES	07/29/2013	732200367	SHERIFF'S DEPT - THOMAS BARR	41.85
DUE FROM SOC SRV	07/29/2013	732200359	MISTY SULLIVAN	9.01
DUE FROM SOC SRV	07/29/2013	732200360	DWANETTE HOGAN	5.41
DUE FROM SOC SRV	07/29/2013	732200366	MARION MCKENZIE	8.28
OTHER CONTRACT	07/29/2013	732200339	PUBLIC BLDGS & EQUIPMENT - CHARLES	161.30
TELEPHONE EXPENSE	07/29/2013	732200341	INFORMATION TECHNOLOGY - JJ ALLEN	135.27
TELEPHONE EXPENSE	07/29/2013	732200342	INFORMATION TECHNOLOGY - JJ ALLEN	68.44

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TELEPHONE EXPENSE	07/29/2013	732200343	INFORMATION TECHNOLOGY - JJ ALLEN	926.96
TELEPHONE EXPENSE	07/29/2013	732200344	INFORMATION TECHNOLOGY - JJ ALLEN	868.40
TELEPHONE EXPENSE	07/29/2013	732200345	INFORMATION TECHNOLOGY - JJ ALLEN	9,743.22
TELEPHONE EXPENSE	07/29/2013	732200340	INFORMATION TECHNOLOGY - JJ ALLEN	221.61
PRISONER EXTRADITION	07/29/2013	732200327	SHERIFF'S DEPT - ISRAEL GARZA	11.30
PRISONER EXTRADITION	07/29/2013	732200328	SHERIFF'S DEPT - ISRAEL GARZA	10.30
BUILDING MAINTENANCE	07/29/2013	732200338	FACILITIES SERVICES - HOWARD SHARP	48.96
BUILDING MAINTENANCE	07/29/2013	732200368	FACILITIES SERVICES - JOHN BERTOLINO	65.70
BUILDING MAINTENANCE	07/29/2013	732200364	FACILITIES SERVICES - JOE SANCHEZ	88.69
BUILDING MAINTENANCE	07/29/2013	732200365	FACILITIES SERVICES - JOE SANCHEZ	21.55
BUILDING MAINTENANCE	07/29/2013	732200337	FACILITIES SERVICES - WILLIAM SHAW	32.55
BUILDING MAINTENANCE	07/29/2013	732200336	FACILITIES SERVICES - WILLIAM SHAW	289.55
BUILDING MAINTENANCE	07/29/2013	732200372	FACILITIES SERVICES - JOHN BERTOLINO	17.11
BUILDING MAINTENANCE	07/29/2013	732200369	FACILITIES SERVICES - JOHN BERTOLINO	500.59
BUILDING MAINTENANCE	07/29/2013	732200358	FACILITIES SERVICES - MICHAEL J. BELL	1,014.14
TRAVEL AND CONFERENCE	07/29/2013	732200335	GENERAL GOVERNMENT - DEBORAH ANDREE	111.87
TRAVEL AND CONFERENCE	07/29/2013	732200361	ADULT PROBATION - JANIS BANE	293.25
TRAVEL AND CONFERENCE	07/29/2013	732200362	ADULT PROBATION - JANIS BANE	293.25
TRAVEL AND CONFERENCE	07/29/2013	732200363	ADULT PROBATION - JANIS BANE	293.25
TRAVEL AND CONFERENCE	07/29/2013	732200374	COUNTY AUDITOR - RANDALL RICE	1,245.00
TRAVEL AND CONFERENCE	07/29/2013	732200373	COUNTY AUDITOR - RANDALL RICE	188.30
TRAVEL AND CONFERENCE	07/29/2013	732200351	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	8.65
TRAVEL AND CONFERENCE	07/29/2013	732200350	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	14.74
EXTRAORDINARY SUPPLIES	07/29/2013	732200346	SHERIFF'S DEPT - DAVID GRACE	97.49
EXTRAORDINARY SUPPLIES	07/29/2013	732200379	FLOOD CONTROL - LAYNE HARDING	271.00
EXTRAORDINARY SUPPLIES	07/29/2013	732200379	ROAD DEPARTMENT - LAYNE HARDING	2,954.00
INTERPRETERS	07/29/2013	732200329	LEGAL DEPARTMENT - BARRY WILLEY	5.62
INTERPRETERS	07/29/2013	732200330	LEGAL DEPARTMENT - BARRY WILLEY	27.61
INTERPRETERS	07/29/2013	732200331	LEGAL DEPARTMENT - BARRY WILLEY	5.62
LICENSES/PERMITS/REGIST	07/30/2013	732392464	BEACH AND PARKS DEPARTMENT - KELLY	305.00
TRAVEL AND CONFERENCE	07/30/2013	732392469	ROAD DEPARTMENT - LAYNE HARDING	129.75
BUILDING MAINTENANCE	07/30/2013	732392458	FACILITIES SERVICES - DAVID SAVAGE	302.82
BUILDING MAINTENANCE	07/30/2013	732392459	FACILITIES SERVICES - PEDRO RAMIREZ	-196.40
UNIFORMS	07/30/2013	732392468	ROAD DEPARTMENT - LAYNE HARDING	84.99

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DUE FROM SOC SRV	07/30/2013	732392461	ERICA PUENTES	32.50
DUE FROM SOC SRV	07/30/2013	732392462	ERICA PUENTES	52.94
DUE FROM SOC SRV	07/30/2013	732392465	MARION MCKENZIE	14.77
DUE FROM SOC SRV	07/30/2013	732392460	JOCELYN WILSON	21.00
MAINT & REPAIRS	07/30/2013	732392467	ROAD DEPARTMENT - LAYNE HARDING	63.09
ADMINISTRATIVE SUPPLIES	07/30/2013	732392463	FACILITIES SERVICES - ERIC M. VENABLE	28.43
ADMINISTRATIVE SUPPLIES	07/30/2013	732392455	FACILITIES SERVICES - DEBRA BELANY	28.69
ADMINISTRATIVE SUPPLIES	07/30/2013	732392456	FACILITIES SERVICES - DEBRA BELANY	56.57
ADMINISTRATIVE SUPPLIES	07/30/2013	732392457	FACILITIES SERVICES - DEBRA BELANY	29.22
ADMINISTRATIVE SUPPLIES	07/31/2013	732508410	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-19.98
ADMINISTRATIVE SUPPLIES	07/31/2013	732508411	JUSTICE ADMINISTRATION - BONNIE QUIROGA	194.99
ADMINISTRATIVE SUPPLIES	07/31/2013	732508412	PURCHASING DEPARTMENT - RUFUS CROWDER	25.26
ADMINISTRATIVE SUPPLIES	07/31/2013	732508399	SHERIFF'S DEPT - PATRICIA BILLISH	264.30
ADMINISTRATIVE SUPPLIES	07/31/2013	732508400	SHERIFF'S DEPT - PATRICIA BILLISH	33.90
ADMINISTRATIVE SUPPLIES	07/31/2013	732508414	BEACH AND PARKS DEPARTMENT - RENELLE	5.98
ADMINISTRATIVE SUPPLIES	07/31/2013	732508415	BEACH AND PARKS DEPARTMENT - RENELLE	51.35
ADMINISTRATIVE SUPPLIES	07/31/2013	732508419	CONSTABLE PCT #2-B - LISA LAGRONE	36.06
ADMINISTRATIVE SUPPLIES	07/31/2013	732508420	CONSTABLE PCT #2-B - LISA LAGRONE	54.08
ADMINISTRATIVE SUPPLIES	07/31/2013	732508409	HOUSING PROGRAM - CRYSTAL SARVIS	290.50
ADMINISTRATIVE SUPPLIES	07/31/2013	732508413	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	440.42
ADMINISTRATIVE SUPPLIES	07/31/2013	732508401	SHERIFF'S DEPT - LINDA CONE	184.19
ADMINISTRATIVE SUPPLIES	07/31/2013	732508407	COUNTY EXTENSION SERVICE - TAMBERLYN	66.65
ADMINISTRATIVE SUPPLIES	07/31/2013	732508408	COUNTY EXTENSION SERVICE - TAMBERLYN	537.98
DUE FROM SOC SRV	07/31/2013	732508417	MARION MCKENZIE	30.00
DUE FROM SOC SRV	07/31/2013	732508416	MARION MCKENZIE	30.00
VEHICLE MAINTENANCE	07/31/2013	732508406	SHERIFF'S DEPT - RAY TUTTOILMONDO	125.00
PRE-EMPLOYMENT	07/31/2013	732508402	JUVENILE JUSTICE - GAIL MAXWELL	10.43
PRE-EMPLOYMENT	07/31/2013	732508403	JUVENILE JUSTICE - GAIL MAXWELL	10.43
BUILDING MAINTENANCE	07/31/2013	732508405	FACILITIES SERVICES - HOWARD SHARP	17.06
TRAVEL AND CONFERENCE	07/31/2013	732508404	COUNTY EXTENSION SERVICE - WILLIAM	8.39
TRAVEL AND CONFERENCE	07/31/2013	732508422	COUNTY AUDITOR - RANDALL RICE	381.56
TRAVEL AND CONFERENCE	07/31/2013	732508421	COUNTY AUDITOR - RANDALL RICE	34.10
TRAVEL AND CONFERENCE	07/31/2013	732508424	COUNTY AUDITOR - RANDALL RICE	426.30
TRAVEL AND CONFERENCE	07/31/2013	732508423	COUNTY AUDITOR - RANDALL RICE	1,250.00

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BUILDING MAINTENANCE	07/31/2013	732508418	BEACH AND PARKS DEPARTMENT - ROBERT	171.04
TRANSP & PER DIEM -	07/31/2013	732508425	JURY AND TRIAL EXPENSE - JACK ROADY	299.70
BUILDING MAINTENANCE	08/01/2013	732685586	BEACH AND PARKS DEPARTMENT - ROBERT	11.99
TRAVEL AND CONFERENCE	08/01/2013	732685580	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	16.64
TRAVEL AND CONFERENCE	08/01/2013	732685582	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	8.11
TRAVEL AND CONFERENCE	08/01/2013	732685559	FACILITIES SERVICES - PEDRO RAMIREZ	150.00
BUILDING MAINTENANCE	08/01/2013	732685558	FACILITIES SERVICES - WILLIAM SHAW	43.29
BUILDING MAINTENANCE	08/01/2013	732685560	FACILITIES SERVICES - HOWARD SHARP	7.80
BUILDING MAINTENANCE	08/01/2013	732685561	FACILITIES SERVICES - HOWARD SHARP	52.34
BUILDING MAINTENANCE	08/01/2013	732685584	FACILITIES SERVICES - CHRIS WILSON	19.35
BUILDING MAINTENANCE	08/01/2013	732685585	FACILITIES SERVICES - CHRIS WILSON	27.39
TELEPHONE CELLULAR	08/01/2013	732685573	INFORMATION TECHNOLOGY - JJ ALLEN	5,626.15
TELEPHONE CELLULAR	08/01/2013	732685574	INFORMATION TECHNOLOGY - JJ ALLEN	344.01
OTHER CONTRACT	08/01/2013	732685568	INFORMATION TECHNOLOGY - JJ ALLEN	5.97
TELEPHONE EXPENSE	08/01/2013	732685565	INFORMATION TECHNOLOGY - JJ ALLEN	8,281.52
TELEPHONE EXPENSE	08/01/2013	732685569	INFORMATION TECHNOLOGY - JJ ALLEN	45.97
TELEPHONE EXPENSE	08/01/2013	732685566	INFORMATION TECHNOLOGY - JJ ALLEN	5,660.57
TELEPHONE EXPENSE	08/01/2013	732685567	INFORMATION TECHNOLOGY - JJ ALLEN	9,900.00
TELEPHONE EXPENSE	08/01/2013	732685570	INFORMATION TECHNOLOGY - JJ ALLEN	360.76
TELEPHONE EXPENSE	08/01/2013	732685571	INFORMATION TECHNOLOGY - JJ ALLEN	90.85
TELEPHONE EXPENSE	08/01/2013	732685572	INFORMATION TECHNOLOGY - JJ ALLEN	165.69
ADMINISTRATIVE SUPPLIES	08/01/2013	732685556	JUVENILE JUSTICE - GAIL MAXWELL	277.92
MAINT & REPAIRS	08/01/2013	732685594	ROAD DEPARTMENT - LAYNE HARDING	2,012.36
MAINT & REPAIRS	08/01/2013	732685592	ROAD DEPARTMENT - LAYNE HARDING	17.14
MAINT & REPAIRS	08/01/2013	732685593	ROAD DEPARTMENT - LAYNE HARDING	98.64
ADMINISTRATIVE SUPPLIES	08/01/2013	732685587	CONSTABLE PCT #1 - RICK SHARP	2.50
ADMINISTRATIVE SUPPLIES	08/01/2013	732685588	CONSTABLE PCT #1 - RICK SHARP	29.31
ADMINISTRATIVE SUPPLIES	08/01/2013	732685589	CONSTABLE PCT #1 - RICK SHARP	89.22
ADMINISTRATIVE SUPPLIES	08/01/2013	732685555	SHERIFF'S DEPT - LINDA CONE	141.72
ADMINISTRATIVE SUPPLIES	08/01/2013	732685583	JUSTICE ADMINISTRATION - BONNIE QUIROGA	57.25
ADMINISTRATIVE SUPPLIES	08/01/2013	732685577	COUNTY CLERK - MAE ROSS	427.38
ADMINISTRATIVE SUPPLIES	08/01/2013	732685575	COUNTY CLERK - MAE ROSS	2.71
ADMINISTRATIVE SUPPLIES	08/01/2013	732685576	COUNTY CLERK - MAE ROSS	6.04
ADMINISTRATIVE SUPPLIES	08/01/2013	732685556	JUVENILE JUSTICE - GAIL MAXWELL	75.98

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ADMINISTRATIVE SUPPLIES	08/01/2013	732685557	FACILITIES SERVICES - DEBRA BELANY	136.44
ADMINISTRATIVE SUPPLIES	08/01/2013	732685563	INFORMATION TECHNOLOGY - JJ ALLEN	581.48
ADMINISTRATIVE SUPPLIES	08/01/2013	732685564	INFORMATION TECHNOLOGY - JJ ALLEN	5,118.39
ADMINISTRATIVE SUPPLIES	08/01/2013	732685562	HUMAN RESOURCES - SANDRA HERNANDEZ	58.07
ADMINISTRATIVE SUPPLIES	08/01/2013	732685578	SENIOR CITIZENS - TERESA ORTIZ	-9.44
MEMBERSHIP AND DUES	08/01/2013	732685554	PURCHASING DEPARTMENT - RUFUS CROWDER	585.00
MEMBERSHIP AND DUES	08/01/2013	732685554	ROAD DEPARTMENT - RUFUS CROWDER	80.00
DUE FROM SHERIFFS	08/01/2013	732685590	THOMAS BARR	961.92
DUE FROM SHERIFFS	08/01/2013	732685591	THOMAS BARR	127.80
DUE FROM SHERIFFS	08/02/2013	732882337	THOMAS BARR	1,973.00
ADMINISTRATIVE SUPPLIES	08/02/2013	732882293	FACILITIES SERVICES - DEBRA BELANY	119.66
ADMINISTRATIVE SUPPLIES	08/02/2013	732882300	COUNTY CLERK - MAE ROSS	119.99
ADMINISTRATIVE SUPPLIES	08/02/2013	732882307	JUSTICE ADMINISTRATION - BONNIE QUIROGA	272.70
ADMINISTRATIVE SUPPLIES	08/02/2013	732882308	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,625.40
ADMINISTRATIVE SUPPLIES	08/02/2013	732882309	JUSTICE ADMINISTRATION - BONNIE QUIROGA	916.72
ADMINISTRATIVE SUPPLIES	08/02/2013	732882310	JUSTICE ADMINISTRATION - BONNIE QUIROGA	241.88
ADMINISTRATIVE SUPPLIES	08/02/2013	732882311	JUSTICE ADMINISTRATION - BONNIE QUIROGA	39.54
ADMINISTRATIVE SUPPLIES	08/02/2013	732882289	PURCHASING DEPARTMENT - RUFUS CROWDER	142.94
ADMINISTRATIVE SUPPLIES	08/02/2013	732882291	SHERIFF'S DEPT - PATRICIA BILLISH	18.76
ADMINISTRATIVE SUPPLIES	08/02/2013	732882292	SHERIFF'S DEPT - PATRICIA BILLISH	416.02
COURT APPOINTED	08/02/2013	732882303	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
COURT APPOINTED	08/02/2013	732882304	JUSTICE ADMINISTRATION - BONNIE QUIROGA	248.00
COURT APPOINTED	08/02/2013	732882305	JUSTICE ADMINISTRATION - BONNIE QUIROGA	228.00
COURT APPOINTED	08/02/2013	732882306	JUSTICE ADMINISTRATION - BONNIE QUIROGA	396.50
ADMINISTRATIVE SUPPLIES	08/02/2013	732882339	MOSQUITO CONTROL DISTRICT - JOHN	132.01
ADMINISTRATIVE SUPPLIES	08/02/2013	732882302	DISTRICT ATTORNEY - ZONIA SMITH	574.30
ADMINISTRATIVE SUPPLIES	08/02/2013	732882329	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	1,542.20
ADMINISTRATIVE SUPPLIES	08/02/2013	732882330	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	108.36
ADMINISTRATIVE SUPPLIES	08/02/2013	732882331	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	361.20
ADMINISTRATIVE SUPPLIES	08/02/2013	732882332	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	180.60
ADMINISTRATIVE SUPPLIES	08/02/2013	732882334	EMERGENCY MANAGEMENT - ALYSSA YOUNG	42.47
ADMINISTRATIVE SUPPLIES	08/02/2013	732882333	EMERGENCY MANAGEMENT - DAVID POPOFF	49.00
ADMINISTRATIVE SUPPLIES	08/02/2013	732882336	SHERIFF'S DEPT - RON HILL	15.76
ADMINISTRATIVE SUPPLIES	08/02/2013	732882335	SHERIFF'S DEPT - RON HILL	5.72

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ADMINISTRATIVE SUPPLIES	08/02/2013	732882301	COUNTY EXTENSION SERVICE - TAMBERLYN	32.32
TELEPHONE EXPENSE	08/02/2013	732882296	INFORMATION TECHNOLOGY - JJ ALLEN	71.25
TELEPHONE EXPENSE	08/02/2013	732882297	INFORMATION TECHNOLOGY - JJ ALLEN	58.76
TELEPHONE EXPENSE	08/02/2013	732882298	INFORMATION TECHNOLOGY - JJ ALLEN	1,497.76
DUE FROM SOC SRV	08/02/2013	732882324	DWANETTE HOGAN	66.37
DUE FROM SOC SRV	08/02/2013	732882322	DWANETTE HOGAN	135.86
DUE FROM SOC SRV	08/02/2013	732882323	DWANETTE HOGAN	52.53
DUE FROM SOC SRV	08/02/2013	732882320	DWANETTE HOGAN	28.12
DUE FROM SOC SRV	08/02/2013	732882321	DWANETTE HOGAN	15.13
DUE FROM SOC SRV	08/02/2013	732882319	DWANETTE HOGAN	73.09
DUE FROM SOC SRV	08/02/2013	732882316	DWANETTE HOGAN	24.00
DUE FROM SOC SRV	08/02/2013	732882317	DWANETTE HOGAN	24.00
DUE FROM SOC SRV	08/02/2013	732882318	DWANETTE HOGAN	20.03
BUILDING MAINTENANCE	08/02/2013	732882338	FACILITIES SERVICES - JOHN BERTOLINO	1,287.40
BUILDING MAINTENANCE	08/02/2013	732882294	FACILITIES SERVICES - DEBRA BELANY	225.00
BUILDING MAINTENANCE	08/02/2013	732882295	FACILITIES SERVICES - DEBRA BELANY	169.00
TRAVEL AND CONFERENCE	08/02/2013	732882315	COUNTY CLERK - DWIGHT SULLIVAN	1,825.05
TRAVEL AND CONFERENCE	08/02/2013	732882313	COUNTY CLERK - DWIGHT SULLIVAN	535.05
TRAVEL AND CONFERENCE	08/02/2013	732882314	COUNTY CLERK - DWIGHT SULLIVAN	375.21
TRAVEL AND CONFERENCE	08/02/2013	732882326	ADULT PROBATION - JANIS BANE	502.44
TRAVEL AND CONFERENCE	08/02/2013	732882327	ADULT PROBATION - JANIS BANE	502.44
TRAVEL AND CONFERENCE	08/02/2013	732882328	ADULT PROBATION - JANIS BANE	502.44
TRAVEL AND CONFERENCE	08/02/2013	732882325	ADULT PROBATION - JANIS BANE	40.25
EXTRAORDINARY SUPPLIES	08/02/2013	732882299	SHERIFF'S DEPT - DAVID GRACE	620.00
PRISONER EXTRADITION	08/02/2013	732882312	SHERIFF'S DEPT - RICHARD FERRINO	18.49
PRISONER EXTRADITION	08/05/2013	733215473	SHERIFF'S DEPT - RICK WHITTINGTON	40.50
PRISONER EXTRADITION	08/05/2013	733215474	SHERIFF'S DEPT - RICK WHITTINGTON	19.92
PRISONER EXTRADITION	08/05/2013	733215475	SHERIFF'S DEPT - RICK WHITTINGTON	506.30
PRISONER EXTRADITION	08/05/2013	733215476	SHERIFF'S DEPT - RICK WHITTINGTON	248.90
MEALS FOR JURORS	08/05/2013	733215457	JUSTICE ADMINISTRATION - BONNIE QUIROGA	101.89
TRAVEL AND CONFERENCE	08/05/2013	733215469	ADULT PROBATION - JANIS BANE	-167.48
TRAVEL AND CONFERENCE	08/05/2013	733215464	COUNTY CLERK - DWIGHT SULLIVAN	-178.35
TRAVEL AND CONFERENCE	08/05/2013	733215455	COUNTY EXTENSION SERVICE - WILLIAM	6.50
TRAVEL AND CONFERENCE	08/05/2013	733215451	JUVENILE JUSTICE - BRENT NORRIS	293.25

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TRAVEL AND CONFERENCE	08/05/2013	733215452	JUVENILE JUSTICE - BRENT NORRIS	103.75
TRAVEL AND CONFERENCE	08/05/2013	733215461	COUNTY CLERK - MAE ROSS	250.06
BUILDING MAINTENANCE	08/05/2013	733215454	FACILITIES SERVICES - WILLIAM SHAW	169.72
BUILDING MAINTENANCE	08/05/2013	733215456	FACILITIES SERVICES - HOWARD SHARP	22.53
BUILDING MAINTENANCE	08/05/2013	733215470	FACILITIES SERVICES - JOHN BERTOLINO	477.99
BUILDING MAINTENANCE	08/05/2013	733215453	FACILITIES SERVICES - DAVID SAVAGE	68.43
DUE FROM SOC SRV	08/05/2013	733215465	MISTY SULLIVAN	65.55
DUE FROM SOC SRV	08/05/2013	733215466	MISTY SULLIVAN	230.39
DUE FROM SOC SRV	08/05/2013	733215467	DWANETTE HOGAN	28.33
ADMINISTRATIVE SUPPLIES	08/05/2013	733215468	ADULT PROBATION - JANIS BANE	3,898.48
ADMINISTRATIVE SUPPLIES	08/05/2013	733215460	COUNTY CLERK - MAE ROSS	450.00
ADMINISTRATIVE SUPPLIES	08/05/2013	733215471	MOSQUITO CONTROL DISTRICT - JOHN	24.00
ADMINISTRATIVE SUPPLIES	08/05/2013	733215472	MOSQUITO CONTROL DISTRICT - JOHN	407.54
COURT APPOINTED	08/05/2013	733215462	JUSTICE ADMINISTRATION - BONNIE QUIROGA	313.00
COURT APPOINTED	08/05/2013	733215463	JUSTICE ADMINISTRATION - BONNIE QUIROGA	297.50
ADMINISTRATIVE SUPPLIES	08/05/2013	733215458	FACILITIES SERVICES - CHARLES KENWORTHY	86.39
ADMINISTRATIVE SUPPLIES	08/05/2013	733215459	FACILITIES SERVICES - CHARLES KENWORTHY	9.99

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ADMINISTRATIVE SUPPLIES	08/06/2013	733326861	JUSTICE ADMINISTRATION - BONNIE QUIROGA	40.28
ADMINISTRATIVE SUPPLIES	08/06/2013	733326862	JUSTICE ADMINISTRATION - BONNIE QUIROGA	249.99
ADMINISTRATIVE SUPPLIES	08/06/2013	733326844	COUNTY RECORDS MANAGEMENT - RUFUS	54.10
ADMINISTRATIVE SUPPLIES	08/06/2013	733326845	COUNTY RECORDS MANAGEMENT - RUFUS	49.33
ADMINISTRATIVE SUPPLIES	08/06/2013	733326843	COUNTY RECORDS MANAGEMENT - RUFUS	85.00
ADMINISTRATIVE SUPPLIES	08/06/2013	733326858	FACILITIES SERVICES - CHARLES KENWORTHY	-86.39
ADMINISTRATIVE SUPPLIES	08/06/2013	733326860	COUNTY CLERK - MAE ROSS	23.38
DUE FROM SOC SRV	08/06/2013	733326865	MARION MCKENZIE	60.58
DUE FROM SOC SRV	08/06/2013	733326866	MARION MCKENZIE	45.43
DUE FROM SOC SRV	08/06/2013	733326867	MARION MCKENZIE	30.29
DUE FROM SOC SRV	08/06/2013	733326868	MARION MCKENZIE	45.43
DUE FROM SOC SRV	08/06/2013	733326869	MARION MCKENZIE	15.14
DUE FROM SHERIFFS	08/06/2013	733326859	DAVID GRACE	60.05
BUILDING MAINTENANCE	08/06/2013	733326846	FACILITIES SERVICES - WILLIAM SHAW	23.21

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WATER	08/06/2013	733326847	FACILITIES SERVICES - DEBRA BELANY	522.52
WATER	08/06/2013	733326848	FACILITIES SERVICES - DEBRA BELANY	950.45
WATER	08/06/2013	733326849	FACILITIES SERVICES - DEBRA BELANY	2,674.13
WATER	08/06/2013	733326850	FACILITIES SERVICES - DEBRA BELANY	1,365.65
WATER	08/06/2013	733326851	FACILITIES SERVICES - DEBRA BELANY	715.71
WATER	08/06/2013	733326852	FACILITIES SERVICES - DEBRA BELANY	764.54
WATER	08/06/2013	733326853	FACILITIES SERVICES - DEBRA BELANY	8,048.61
WATER	08/06/2013	733326854	FACILITIES SERVICES - DEBRA BELANY	130.52
WATER	08/06/2013	733326855	FACILITIES SERVICES - DEBRA BELANY	2,568.86
TRAVEL AND CONFERENCE	08/06/2013	733326856	CONTRACT SERVICES - CONNIE NICHOLSON	224.30
TRAVEL AND CONFERENCE	08/06/2013	733326857	CONTRACT SERVICES - CONNIE NICHOLSON	224.30
PRISONER EXTRADITION	08/06/2013	733326863	SHERIFF'S DEPT - RICHARD FERRINO	54.24
PRISONER EXTRADITION	08/06/2013	733326864	SHERIFF'S DEPT - RICHARD FERRINO	4.32
PRISONER EXTRADITION	08/07/2013	733491747	SHERIFF'S DEPT - RICHARD FERRINO	66.33
PRISONER EXTRADITION	08/07/2013	733491754	SHERIFF'S DEPT - RICK WHITTINGTON	20.49
PRISONER EXTRADITION	08/07/2013	733491748	SHERIFF'S DEPT - RICHARD FERRINO	54.39
TRAVEL AND CONFERENCE	08/07/2013	733491733	CONTRACT SERVICES - CONNIE NICHOLSON	30.00
TRAVEL AND CONFERENCE	08/07/2013	733491734	CONTRACT SERVICES - CONNIE NICHOLSON	17.90
TRAVEL AND CONFERENCE	08/07/2013	733491735	CONTRACT SERVICES - CONNIE NICHOLSON	17.90
EXTRAORDINARY SUPPLIES	08/07/2013	733491746	INFORMATION TECHNOLOGY - JJ ALLEN	4.11
WATER	08/07/2013	733491728	FACILITIES SERVICES - DEBRA BELANY	284.43
WATER	08/07/2013	733491729	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	08/07/2013	733491730	FACILITIES SERVICES - DEBRA BELANY	115.69
WATER	08/07/2013	733491731	FACILITIES SERVICES - DEBRA BELANY	418.32
WATER	08/07/2013	733491725	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	08/07/2013	733491726	FACILITIES SERVICES - DEBRA BELANY	52.57
WATER	08/07/2013	733491727	FACILITIES SERVICES - DEBRA BELANY	220.89
BUILDING MAINTENANCE	08/07/2013	733491724	FACILITIES SERVICES - DEBRA BELANY	592.50
ADMINISTRATIVE SUPPLIES	08/07/2013	733491738	COUNTY CLERK - MAE ROSS	80.06
ADMINISTRATIVE SUPPLIES	08/07/2013	733491732	VETERAN'S SERVICES - FRANCIS FURLEIGH	109.62
ADMINISTRATIVE SUPPLIES	08/07/2013	733491739	COUNTY ENGINEER - ELIZABETH ROBERTSON	28.04
ADMINISTRATIVE SUPPLIES	08/07/2013	733491740	COUNTY ENGINEER - ELIZABETH ROBERTSON	63.47
ADMINISTRATIVE SUPPLIES	08/07/2013	733491753	MOSQUITO CONTROL DISTRICT - JOHN	48.43
ADMINISTRATIVE SUPPLIES	08/07/2013	733491737	COUNTY CLERK - MAE ROSS	681.82

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	08/07/2013	733491755	DISTRICT ATTORNEY - JACK ROADY	3.00
ADMINISTRATIVE SUPPLIES	08/07/2013	733491736	INFORMATION TECHNOLOGY - JJ ALLEN	19.94
MAINT & REPAIRS	08/07/2013	733491756	ROAD DEPARTMENT - LAYNE HARDING	187.39
MAINT & REPAIRS	08/07/2013	733491757	ROAD DEPARTMENT - LAYNE HARDING	226.44
ADMINISTRATIVE SUPPLIES	08/07/2013	733491750	BEACH AND PARKS DEPARTMENT - RENELLE	542.80
ADMINISTRATIVE SUPPLIES	08/07/2013	733491741	SHERIFF'S DEPT - JENNIFER OLVERA	47.69
ADMINISTRATIVE SUPPLIES	08/07/2013	733491742	SHERIFF'S DEPT - JENNIFER OLVERA	46.38
ADMINISTRATIVE SUPPLIES	08/07/2013	733491751	EMERGENCY MANAGEMENT - DAVID POPOFF	0.86
ADMINISTRATIVE SUPPLIES	08/07/2013	733491749	COUNTY JUDGE - ROXANN LEWIS	30.74
ADMINISTRATIVE SUPPLIES	08/07/2013	733491752	DISTRICT CLERK - JOHN KINARD	252.97
ADMINISTRATIVE SUPPLIES	08/08/2013	733636241	COUNTY JUDGE - ROXANN LEWIS	12.48
ADMINISTRATIVE SUPPLIES	08/08/2013	733636242	COUNTY JUDGE - ROXANN LEWIS	10.08
ADMINISTRATIVE SUPPLIES	08/08/2013	733636237	SHERIFF'S DEPT - JENNIFER OLVERA	168.19
ADMINISTRATIVE SUPPLIES	08/08/2013	733636238	SHERIFF'S DEPT - JENNIFER OLVERA	4.91
ADMINISTRATIVE SUPPLIES	08/08/2013	733636254	BEACH AND PARKS DEPARTMENT - ROBERT	344.45
ADMINISTRATIVE SUPPLIES	08/08/2013	733636255	BEACH AND PARKS DEPARTMENT - ROBERT	-20.42
ADMINISTRATIVE SUPPLIES	08/08/2013	733636252	BEACH AND PARKS DEPARTMENT - CAMERON	154.36
ADMINISTRATIVE SUPPLIES	08/08/2013	733636253	BEACH AND PARKS DEPARTMENT - ROBERT	2.76
MAINT & REPAIRS	08/08/2013	733636261	ROAD DEPARTMENT - LAYNE HARDING	2,600.00
ADMINISTRATIVE SUPPLIES	08/08/2013	733636236	DISTRICT ATTORNEY - ZONIA SMITH	116.26
ADMINISTRATIVE SUPPLIES	08/08/2013	733636257	MOSQUITO CONTROL DISTRICT - JOHN	346.17
ADMINISTRATIVE SUPPLIES	08/08/2013	733636239	COUNTY TREASURER - CRYSTAL COOPER	45.75
ADMINISTRATIVE SUPPLIES	08/08/2013	733636240	COUNTY TREASURER - CRYSTAL COOPER	183.80
ADMINISTRATIVE SUPPLIES	08/08/2013	733636247	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	957.57
ADMINISTRATIVE SUPPLIES	08/08/2013	733636234	VETERAN'S SERVICES - FRANCIS FURLEIGH	32.20
DUE FROM SOC SRV	08/08/2013	733636244	DWANETTE HOGAN	46.69
DUE FROM SOC SRV	08/08/2013	733636245	DWANETTE HOGAN	94.23
DUE FROM SOC SRV	08/08/2013	733636243	MISTY SULLIVAN	34.63
DUE FROM SHERIFFS	08/08/2013	733636256	THOMAS BARR	966.38
BUILDING MAINTENANCE	08/08/2013	733636248	FACILITIES SERVICES - CHRIS WILSON	12.32
BUILDING MAINTENANCE	08/08/2013	733636231	FACILITIES SERVICES - DEBRA BELANY	455.00
BUILDING MAINTENANCE	08/08/2013	733636232	FACILITIES SERVICES - DAVID SAVAGE	502.80
BUILDING MAINTENANCE	08/08/2013	733636246	FACILITIES SERVICES - ERIC M. VENABLE	14.04
BUILDING MAINTENANCE	08/08/2013	733636249	FACILITIES SERVICES - CHRIS WILSON	12.93

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Object Description	Date	Trans ID	Cardholder	Amount
EXTRAORDINARY SUPPLIES	08/08/2013	733636235	SHERIFF'S DEPT - DAVID GRACE	37.78
TRAVEL AND CONFERENCE	08/08/2013	733636251	EMERGENCY MANAGEMENT - ALYSSA YOUNG	9.52
TRAVEL AND CONFERENCE	08/08/2013	733636250	EMERGENCY MANAGEMENT - ALYSSA YOUNG	6.50
TRAVEL AND CONFERENCE	08/08/2013	733636230	JUVENILE JUSTICE - BRENT NORRIS	-6.00
TRAVEL AND CONFERENCE	08/08/2013	733636233	COUNTY EXTENSION SERVICE - WILLIAM	10.00
PRISONER EXTRADITION	08/08/2013	733636260	SHERIFF'S DEPT - RICK WHITTINGTON	7.94
PRISONER EXTRADITION	08/08/2013	733636258	SHERIFF'S DEPT - RICK WHITTINGTON	72.32
PRISONER EXTRADITION	08/08/2013	733636259	SHERIFF'S DEPT - RICK WHITTINGTON	8.00
BUILDING MAINTENANCE	08/09/2013	733820968	FACILITIES SERVICES - ERIC M. VENABLE	63.93
BUILDING MAINTENANCE	08/09/2013	733820969	FACILITIES SERVICES - ERIC M. VENABLE	25.14
BUILDING MAINTENANCE	08/09/2013	733820955	FACILITIES SERVICES - PEDRO RAMIREZ	25.00
BUILDING MAINTENANCE	08/09/2013	733820954	FACILITIES SERVICES - WILLIAM SHAW	104.82
BUILDING MAINTENANCE	08/09/2013	733820967	FACILITIES SERVICES - JOE SANCHEZ	424.28
MAINTENANCE OF	08/09/2013	733820961	INFORMATION TECHNOLOGY - JJ ALLEN	119.98
DUE FROM SOC SRV	08/09/2013	733820965	DWANETTE HOGAN	95.70
DUE FROM SOC SRV	08/09/2013	733820966	DWANETTE HOGAN	121.09
DUE FROM SOC SRV	08/09/2013	733820964	DWANETTE HOGAN	8.66
ADMINISTRATIVE SUPPLIES	08/09/2013	733820953	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	84.52
ADMINISTRATIVE SUPPLIES	08/09/2013	733820956	COUNTY ENGINEER - ELIZABETH ROBERTSON	148.48
ADMINISTRATIVE SUPPLIES	08/09/2013	733820957	SHERIFF'S DEPT - JENNIFER OLVERA	108.00
ADMINISTRATIVE SUPPLIES	08/09/2013	733820952	FACILITIES SERVICES - DEBRA BELANY	-136.44
ADMINISTRATIVE SUPPLIES	08/09/2013	733820951	JUVENILE JUSTICE - GAIL MAXWELL	110.80
ADMINISTRATIVE SUPPLIES	08/09/2013	733820970	BEACH AND PARKS DEPARTMENT - CAMERON	-16.40
ADMINISTRATIVE SUPPLIES	08/09/2013	733820971	BEACH AND PARKS DEPARTMENT - CAMERON	240.15
ADMINISTRATIVE SUPPLIES	08/09/2013	733820963	COUNTY JUDGE - ROXANN LEWIS	308.81
ADMINISTRATIVE SUPPLIES	08/09/2013	733820962	COUNTY JUDGE - ROXANN LEWIS	87.94
ADMINISTRATIVE SUPPLIES	08/09/2013	733820959	JUSTICE ADMINISTRATION - BONNIE QUIROGA	53.72
ADMINISTRATIVE SUPPLIES	08/09/2013	733820960	JUSTICE ADMINISTRATION - BONNIE QUIROGA	483.80
ADMINISTRATIVE SUPPLIES	08/09/2013	733820958	JUSTICE ADMINISTRATION - BONNIE QUIROGA	72.90
ADMINISTRATIVE SUPPLIES	08/09/2013	733820948	JUSTICE COURT PCT #5 - RONDA FORTENBERRY	17.49
ADMINISTRATIVE SUPPLIES	08/09/2013	733820949	JUSTICE COURT PCT #5 - RONDA FORTENBERRY	173.00
ADMINISTRATIVE SUPPLIES	08/09/2013	733820950	SHERIFF'S DEPT - PATRICIA BILLISH	155.88
ADMINISTRATIVE SUPPLIES	08/09/2013	733820972	DISTRICT CLERK - JOHN KINARD	13.99
ADMINISTRATIVE SUPPLIES	08/09/2013	733820947	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	153.95

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ADMINISTRATIVE SUPPLIES	08/12/2013	734074422	JUSTICE ADMINISTRATION - BONNIE QUIROGA	63.99
ADMINISTRATIVE SUPPLIES	08/12/2013	734074427	COUNTY JUDGE - ROXANN LEWIS	130.00
ADMINISTRATIVE SUPPLIES	08/12/2013	734074436	FACILITIES SERVICES - JOHN BERTOLINO	88.61
ADMINISTRATIVE SUPPLIES	08/12/2013	734074428	PROBATE COURT - MELISSA EWING	26.64
ADMINISTRATIVE SUPPLIES	08/12/2013	734074417	INFORMATION TECHNOLOGY - JJ ALLEN	130.10
ADMINISTRATIVE SUPPLIES	08/12/2013	734074432	CONSTABLE PCT #1 - RICK SHARP	-2.50
ADMINISTRATIVE SUPPLIES	08/12/2013	734074433	CONSTABLE PCT #1 - RICK SHARP	10.45
COURT APPOINTED	08/12/2013	734074421	JUSTICE ADMINISTRATION - BONNIE QUIROGA	495.00
ADMINISTRATIVE SUPPLIES	08/12/2013	734074413	VETERAN'S SERVICES - FRANCIS FURLEIGH	55.68
DUE FROM SOC SRV	08/12/2013	734074429	DWANETTE HOGAN	24.90
MAINTENANCE OF	08/12/2013	734074424	INFORMATION TECHNOLOGY - JJ ALLEN	995.00
DUE FROM SHERIFFS	08/12/2013	734074434	THOMAS BARR	64.98
DUE FROM SHERIFFS	08/12/2013	734074435	THOMAS BARR	105.91
BUILDING MAINTENANCE	08/12/2013	734074412	FACILITIES SERVICES - DEBRA BELANY	232.22
BUILDING MAINTENANCE	08/12/2013	734074411	FACILITIES SERVICES - DEBRA BELANY	860.00
BUILDING MAINTENANCE	08/12/2013	734074414	FACILITIES SERVICES - CHARLES KENWORTHY	321.55
BUILDING MAINTENANCE	08/12/2013	734074415	FACILITIES SERVICES - CHARLES KENWORTHY	321.55
BUILDING MAINTENANCE	08/12/2013	734074416	FACILITIES SERVICES - CHARLES KENWORTHY	218.00
TRAVEL AND CONFERENCE	08/12/2013	734074438	COUNTY AUDITOR - RANDALL RICE	13.00
TRAVEL AND CONFERENCE	08/12/2013	734074439	COUNTY AUDITOR - RANDALL RICE	127.69
TRAVEL AND CONFERENCE	08/12/2013	734074440	COUNTY AUDITOR - RANDALL RICE	127.69
TRAVEL AND CONFERENCE	08/12/2013	734074423	SHERIFF'S DEPT - MARY JOHNSON	569.25
BUILDING MAINTENANCE	08/12/2013	734074430	BEACH AND PARKS DEPARTMENT - ROBERT	193.50
TRAVEL AND CONFERENCE	08/12/2013	734074437	DISTRICT CLERK - WES MCCOY	99.92
TRAVEL AND CONFERENCE	08/12/2013	734074408	HUMAN RESOURCES - KATHERINE BRANCH	242.67
PRISONER EXTRADITION	08/12/2013	734074418	SHERIFF'S DEPT - JEFF D. JACKSON	26.48
PRISONER EXTRADITION	08/12/2013	734074425	SHERIFF'S DEPT - RICHARD FERRINO	41.64
PRISONER EXTRADITION	08/12/2013	734074420	SHERIFF'S DEPT - JEFF D. JACKSON	21.03
PRISONER EXTRADITION	08/12/2013	734074419	SHERIFF'S DEPT - JEFF D. JACKSON	43.73
PRISONER EXTRADITION	08/12/2013	734074446	SHERIFF'S DEPT - REGINALD JACKSON	15.32
PRISONER EXTRADITION	08/12/2013	734074426	SHERIFF'S DEPT - RICHARD FERRINO	49.09
PRISONER EXTRADITION	08/12/2013	734074407	SHERIFF'S DEPT - ISRAEL GARZA	3.47
PRISONER EXTRADITION	08/12/2013	734074406	SHERIFF'S DEPT - ISRAEL GARZA	2.05
PRISONER EXTRADITION	08/12/2013	734074444	SHERIFF'S DEPT - REGINALD JACKSON	570.30

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Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION	08/12/2013	734074445	SHERIFF'S DEPT - REGINALD JACKSON	285.90
PRISONER EXTRADITION	08/12/2013	734074448	SHERIFF'S DEPT - REGINALD JACKSON	16.38
PRISONER EXTRADITION	08/12/2013	734074404	SHERIFF'S DEPT - ISRAEL GARZA	14.56
PRISONER EXTRADITION	08/12/2013	734074405	SHERIFF'S DEPT - ISRAEL GARZA	20.18
PRISONER EXTRADITION	08/12/2013	734074442	SHERIFF'S DEPT - REGINALD JACKSON	45.62
PRISONER EXTRADITION	08/12/2013	734074443	SHERIFF'S DEPT - REGINALD JACKSON	22.87
PRISONER EXTRADITION	08/12/2013	734074447	SHERIFF'S DEPT - REGINALD JACKSON	18.89
PRE-EMPLOYMENT	08/12/2013	734074409	JUVENILE JUSTICE - GAIL MAXWELL	10.43
PRE-EMPLOYMENT	08/12/2013	734074410	JUVENILE JUSTICE - GAIL MAXWELL	10.43
TRAINING - CCISD	08/12/2013	734074431	SHERIFF'S DEPT - PETE SIFUENTES	137.99
UNIFORMS	08/12/2013	734074441	ROAD DEPARTMENT - LAYNE HARDING	79.99
PRISONER EXTRADITION	08/13/2013	734276859	SHERIFF'S DEPT - REGINALD JACKSON	17.00
PRISONER EXTRADITION	08/13/2013	734276858	SHERIFF'S DEPT - RICK WHITTINGTON	7.39
PRISONER EXTRADITION	08/13/2013	734276837	SHERIFF'S DEPT - ISRAEL GARZA	157.42
PRISONER EXTRADITION	08/13/2013	734276860	SHERIFF'S DEPT - REGINALD JACKSON	152.54
PRISONER EXTRADITION	08/13/2013	734276852	SHERIFF'S DEPT - JEFF D. JACKSON	45.50
PRISONER EXTRADITION	08/13/2013	734276851	SHERIFF'S DEPT - JEFF D. JACKSON	77.00
DUE FROM SHERIFFS	08/13/2013	734276857	THOMAS BARR	3,272.50
DUE FROM SOC SRV	08/13/2013	734276856	ERICA PUENTES	74.06
TELEPHONE CELLULAR	08/13/2013	734276850	INFORMATION TECHNOLOGY - JJ ALLEN	62.48
TELEPHONE CELLULAR	08/13/2013	734276849	INFORMATION TECHNOLOGY - JJ ALLEN	204.60
OTHER CONTRACT	08/13/2013	734276843	INFORMATION TECHNOLOGY - JJ ALLEN	232.02
OTHER CONTRACT	08/13/2013	734276845	INFORMATION TECHNOLOGY - JJ ALLEN	31.84
OTHER CONTRACT	08/13/2013	734276846	INFORMATION TECHNOLOGY - JJ ALLEN	15.92
OTHER CONTRACT	08/13/2013	734276847	INFORMATION TECHNOLOGY - JJ ALLEN	41.79
OTHER CONTRACT	08/13/2013	734276848	INFORMATION TECHNOLOGY - JJ ALLEN	15.92
TELEPHONE EXPENSE	08/13/2013	734276841	INFORMATION TECHNOLOGY - JJ ALLEN	20.74
TELEPHONE EXPENSE	08/13/2013	734276842	INFORMATION TECHNOLOGY - JJ ALLEN	1.75
TELEPHONE EXPENSE	08/13/2013	734276844	INFORMATION TECHNOLOGY - JJ ALLEN	67.42
TELEPHONE EXPENSE	08/13/2013	734276840	INFORMATION TECHNOLOGY - JJ ALLEN	85.54
ADMINISTRATIVE SUPPLIES	08/13/2013	734276855	ADULT PROBATION - JANIS BANE	985.32
ADMINISTRATIVE SUPPLIES	08/13/2013	734276839	INFORMATION TECHNOLOGY - JJ ALLEN	217.90
ADMINISTRATIVE SUPPLIES	08/13/2013	734276838	FACILITIES SERVICES - DEBRA BELANY	76.16
ADMINISTRATIVE SUPPLIES	08/13/2013	734276854	COUNTY JUDGE - ROXANN LEWIS	31.95

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	08/13/2013	734276853	PURCHASING DEPARTMENT - RUFUS CROWDER	27.40
ADMINISTRATIVE SUPPLIES	08/14/2013	734424535	CONSTABLE PCT #3 - DEBRA JOINER	72.77
ADMINISTRATIVE SUPPLIES	08/14/2013	734424562	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	-124.33
ADMINISTRATIVE SUPPLIES	08/14/2013	734424557	EMERGENCY MANAGEMENT - NORMAN A	8.49
ADMINISTRATIVE SUPPLIES	08/14/2013	734424555	EMERGENCY MANAGEMENT - DAVID POPOFF	49.91
ADMINISTRATIVE SUPPLIES	08/14/2013	734424558	EMERGENCY MANAGEMENT - ALYSSA YOUNG	71.40
ADMINISTRATIVE SUPPLIES	08/14/2013	734424559	EMERGENCY MANAGEMENT - ALYSSA YOUNG	52.18
ADMINISTRATIVE SUPPLIES	08/14/2013	734424561	FACILITIES SERVICES - JOHN BERTOLINO	123.04
ADMINISTRATIVE SUPPLIES	08/14/2013	734424563	MOSQUITO CONTROL DISTRICT - JOHN	273.56
ADMINISTRATIVE SUPPLIES	08/14/2013	734424545	DISTRICT ATTORNEY - ZONIA SMITH	1,699.50
ADMINISTRATIVE SUPPLIES	08/14/2013	734424543	COUNTY CLERK - MAE ROSS	590.18
ADMINISTRATIVE SUPPLIES	08/14/2013	734424556	OEM HOMELAND SECURITY - DAVID POPOFF	1,101.50
ADMINISTRATIVE SUPPLIES	08/14/2013	734424540	INFORMATION TECHNOLOGY - JJ ALLEN	380.21
MAINT & REPAIRS	08/14/2013	734424537	FACILITIES SERVICES - CHARLES KENWORTHY	1,271.64
MAINT & REPAIRS	08/14/2013	734424538	FACILITIES SERVICES - CHARLES KENWORTHY	587.36
MAINT & REPAIRS	08/14/2013	734424539	FACILITIES SERVICES - CHARLES KENWORTHY	46.48
ADMINISTRATIVE SUPPLIES	08/14/2013	734424553	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	529.11
ADMINISTRATIVE SUPPLIES	08/14/2013	734424544	CONSTABLE PCT #4 - CURTIS NORMAN	62.16
ADMINISTRATIVE SUPPLIES	08/14/2013	734424566	JURY AND TRIAL EXPENSE - JACK ROADY	215.02
TELEPHONE EXPENSE	08/14/2013	734424541	INFORMATION TECHNOLOGY - JJ ALLEN	72.57
OTHER CONTRACT	08/14/2013	734424546	INFORMATION TECHNOLOGY - JJ ALLEN	29.95
DUE FROM SOC SRV	08/14/2013	734424551	DWANETTE HOGAN	3.00
DUE FROM SOC SRV	08/14/2013	734424548	MISTY SULLIVAN	31.74
DUE FROM SOC SRV	08/14/2013	734424550	DWANETTE HOGAN	83.93
DUE FROM SOC SRV	08/14/2013	734424549	MISTY SULLIVAN	56.10
DUE FROM SOC SRV	08/14/2013	734424552	ERICA PUENTES	10.00
DUE FROM SHERIFFS	08/14/2013	734424542	DAVID GRACE	463.32
PRISONER EXTRADITION	08/14/2013	734424564	SHERIFF'S DEPT - RICK WHITTINGTON	88.14
TRAVEL AND CONFERENCE	08/14/2013	734424547	COUNTY TREASURER - CRYSTAL COOPER	250.00
TRAVEL AND CONFERENCE	08/14/2013	734424560	EMERGENCY MANAGEMENT - ALYSSA YOUNG	6.83
TRAINING	08/14/2013	734424565	DISTRICT ATTORNEY - JACK ROADY	590.00
BUILDING MAINTENANCE	08/14/2013	734424536	FACILITIES SERVICES - CHARLES KENWORTHY	223.45
BUILDING MAINTENANCE	08/14/2013	734424554	FACILITIES SERVICES - CHRIS WILSON	399.87
BUILDING MAINTENANCE	08/15/2013	734598533	FACILITIES SERVICES - CHARLES KENWORTHY	5.45

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BUILDING MAINTENANCE	08/15/2013	734598543	FACILITIES SERVICES - JOE SANCHEZ	112.82
BUILDING MAINTENANCE	08/15/2013	734598548	FACILITIES SERVICES - JOHN BERTOLINO	78.91
BUILDING MAINTENANCE	08/15/2013	734598549	FACILITIES SERVICES - JOHN BERTOLINO	12.97
BUILDING MAINTENANCE	08/15/2013	734598550	FACILITIES SERVICES - JOHN BERTOLINO	-39.97
EXTRAORDINARY SUPPLIES	08/15/2013	734598536	SHERIFF'S DEPT - DAVID GRACE	119.00
TRAVEL AND CONFERENCE	08/15/2013	734598532	CONTRACT SERVICES - CONNIE NICHOLSON	-30.00
TRAVEL AND CONFERENCE	08/15/2013	734598531	JUVENILE JUSTICE - BRENT NORRIS	266.36
TRAVEL AND CONFERENCE	08/15/2013	734598556	COUNTY EXTENSION SERVICE - MARILYN	28.40
TRAVEL AND CONFERENCE	08/15/2013	734598540	INFORMATION TECHNOLOGY - JJ ALLEN	720.30
TRAVEL AND CONFERENCE	08/15/2013	734598539	INFORMATION TECHNOLOGY - JJ ALLEN	57.62
TRAVEL AND CONFERENCE	08/15/2013	734598542	GENERAL GOVERNMENT - MARK HENRY	250.00
TRANSP & PER DIEM -	08/15/2013	734598558	JURY AND TRIAL EXPENSE - JACK ROADY	789.40
TRANSP & PER DIEM -	08/15/2013	734598557	JURY AND TRIAL EXPENSE - JACK ROADY	63.15
DUE FROM SHERIFFS	08/15/2013	734598547	THOMAS BARR	1,019.21
EDUCATION - DO NOT USE	08/15/2013	734598555	JUSTICE ADMINISTRATION - SUSAN CRISS	16.51
EDUCATION - DO NOT USE	08/15/2013	734598554	JUSTICE ADMINISTRATION - SUSAN CRISS	30.42
MAINTENANCE OF	08/15/2013	734598553	COUNTY AUDITOR - RANDALL RICE	504.00
ADMINISTRATIVE SUPPLIES	08/15/2013	734598534	INFORMATION TECHNOLOGY - JJ ALLEN	186.11
ADMINISTRATIVE SUPPLIES	08/15/2013	734598535	INFORMATION TECHNOLOGY - JJ ALLEN	136.00
ADMINISTRATIVE SUPPLIES	08/15/2013	734598537	COUNTY CLERK - MAE ROSS	372.07
ADMINISTRATIVE SUPPLIES	08/15/2013	734598541	COUNTY TREASURER - CRYSTAL COOPER	34.09
ADMINISTRATIVE SUPPLIES	08/15/2013	734598551	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	38.74
ADMINISTRATIVE SUPPLIES	08/15/2013	734598546	DISTRICT CLERK - JOHN KINARD	32.94
ADMINISTRATIVE SUPPLIES	08/15/2013	734598544	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	-194.99
ADMINISTRATIVE SUPPLIES	08/15/2013	734598545	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	6.76
ADMINISTRATIVE SUPPLIES	08/16/2013	734744583	SHERIFF'S DEPT - THOMAS BARR	1,326.50
ADMINISTRATIVE SUPPLIES	08/16/2013	734744575	SHERIFF'S DEPT - DOROTHY FRANKS	413.61
ADMINISTRATIVE SUPPLIES	08/16/2013	734744576	COUNTY CLERK - DWIGHT SULLIVAN	713.95
ADMINISTRATIVE SUPPLIES	08/16/2013	734744571	SHERIFF'S DEPT - LINDA CONE	38.46
DUE FROM SOC SRV	08/16/2013	734744578	DWANETTE HOGAN	161.41
DUE FROM SOC SRV	08/16/2013	734744577	JOCELYN WILSON	57.31
DUE FROM SOC SRV	08/16/2013	734744582	MARION MCKENZIE	8.80
EDUCATION - DO NOT USE	08/16/2013	734744584	JUSTICE ADMINISTRATION - SUSAN CRISS	30.92
EDUCATION - DO NOT USE	08/16/2013	734744585	JUSTICE ADMINISTRATION - SUSAN CRISS	23.79

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TRAVEL AND CONFERENCE	08/16/2013	734744570	PURCHASING DEPARTMENT - RUFUS CROWDER	487.30
TRAVEL AND CONFERENCE	08/16/2013	734744569	PURCHASING DEPARTMENT - RUFUS CROWDER	38.98
TRAVEL AND CONFERENCE	08/16/2013	734744579	ADULT PROBATION - JANIS BANE	399.54
TRAVEL AND CONFERENCE	08/16/2013	734744580	ADULT PROBATION - JANIS BANE	399.54
TRAVEL AND CONFERENCE	08/16/2013	734744581	ADULT PROBATION - JANIS BANE	90.10
EXTRAORDINARY SUPPLIES	08/16/2013	734744574	SHERIFF'S DEPT - DAVID GRACE	928.00
BUILDING MAINTENANCE	08/16/2013	734744572	FACILITIES SERVICES - DEBRA BELANY	493.25
BUILDING MAINTENANCE	08/16/2013	734744573	FACILITIES SERVICES - PEDRO RAMIREZ	57.84
PRISONER EXTRADITION	08/16/2013	734744586	SHERIFF'S DEPT - RICK WHITTINGTON	6.91
BUILDING MAINTENANCE	08/19/2013	735041453	FACILITIES SERVICES - PEDRO RAMIREZ	65.34
BUILDING MAINTENANCE	08/19/2013	735041452	FACILITIES SERVICES - PEDRO RAMIREZ	27.75
BUILDING MAINTENANCE	08/19/2013	735041449	FACILITIES SERVICES - HOWARD SHARP	289.00
BUILDING MAINTENANCE	08/19/2013	735041451	FACILITIES SERVICES - HOWARD SHARP	10.94
BUILDING MAINTENANCE	08/19/2013	735041446	FACILITIES SERVICES - DEBRA BELANY	660.00
BUILDING MAINTENANCE	08/19/2013	735041463	FACILITIES SERVICES - JOE SANCHEZ	71.65
BUILDING MAINTENANCE	08/19/2013	735041462	FACILITIES SERVICES - JOE SANCHEZ	27.90
BUILDING MAINTENANCE	08/19/2013	735041461	FACILITIES SERVICES - JOE SANCHEZ	34.47
BUILDING MAINTENANCE	08/19/2013	735041448	FACILITIES SERVICES - RAYMOND AVILA	16.48
BUILDING MAINTENANCE	08/19/2013	735041447	FACILITIES SERVICES - WILLIAM SHAW	40.27
TRAINING	08/19/2013	735041481	DISTRICT ATTORNEY - JACK ROADY	521.00
TRAINING	08/19/2013	735041482	DISTRICT ATTORNEY - JACK ROADY	521.00
TRAINING	08/19/2013	735041484	DISTRICT ATTORNEY - JACK ROADY	301.71
TRAINING	08/19/2013	735041485	DISTRICT ATTORNEY - JACK ROADY	100.57
TRAINING	08/19/2013	735041483	DISTRICT ATTORNEY - JACK ROADY	687.00
TRAVEL AND CONFERENCE	08/19/2013	735041476	EMERGENCY MANAGEMENT - DAVID POPOFF	229.30
TRAVEL AND CONFERENCE	08/19/2013	735041474	COUNTY EXTENSION SERVICE - MARILYN	202.66
TRAVEL AND CONFERENCE	08/19/2013	735041469	COUNTY AUDITOR - RANDALL RICE	342.70
TRAVEL AND CONFERENCE	08/19/2013	735041470	COUNTY AUDITOR - RANDALL RICE	342.70
TRAVEL AND CONFERENCE	08/19/2013	735041467	COUNTY AUDITOR - RANDALL RICE	-94.15
TRAVEL AND CONFERENCE	08/19/2013	735041468	COUNTY AUDITOR - RANDALL RICE	-94.15
TRAVEL AND CONFERENCE	08/19/2013	735041475	COUNTY ENGINEER - MIKE FITZGERALD	300.00
TRAVEL AND CONFERENCE	08/19/2013	735041458	JUSTICE ADMINISTRATION - BONNIE QUIROGA	260.00
TRAVEL AND CONFERENCE	08/19/2013	735041459	JUSTICE ADMINISTRATION - BONNIE QUIROGA	615.16
TRAVEL AND CONFERENCE	08/19/2013	735041442	LEGAL DEPARTMENT - BARRY WILLEY	10.00

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TRAVEL AND CONFERENCE	08/19/2013	735041443	LEGAL DEPARTMENT - BARRY WILLEY	10.00
TRAVEL AND CONFERENCE	08/19/2013	735041440	LEGAL DEPARTMENT - BARRY WILLEY	27.83
TRAVEL AND CONFERENCE	08/19/2013	735041441	LEGAL DEPARTMENT - BARRY WILLEY	27.83
TRANSP & PER DIEM -	08/19/2013	735041480	JURY AND TRIAL EXPENSE - JACK ROADY	706.80
TRANSP & PER DIEM -	08/19/2013	735041477	JURY AND TRIAL EXPENSE - JACK ROADY	87.60
TRANSP & PER DIEM -	08/19/2013	735041478	JURY AND TRIAL EXPENSE - JACK ROADY	56.54
TRANSP & PER DIEM -	08/19/2013	735041479	JURY AND TRIAL EXPENSE - JACK ROADY	1,095.40
EDUCATION - DO NOT USE	08/19/2013	735041473	JUSTICE ADMINISTRATION - SUSAN CRISS	640.71
EDUCATION - DO NOT USE	08/19/2013	735041472	JUSTICE ADMINISTRATION - SUSAN CRISS	19.30
DUE FROM SHERIFFS	08/19/2013	735041455	DAVID GRACE	213.16
DUE FROM SHERIFFS	08/19/2013	735041456	DAVID GRACE	49.50
DUE FROM SHERIFFS	08/19/2013	735041464	THOMAS BARR	677.16
DUE FROM SHERIFFS	08/19/2013	735041465	THOMAS BARR	47.00
OTHER CONTRACT	08/19/2013	735041460	INFORMATION TECHNOLOGY - JJ ALLEN	69.00
TELEPHONE EXPENSE	08/19/2013	735041454	INFORMATION TECHNOLOGY - JJ ALLEN	223.45
ADMINISTRATIVE SUPPLIES	08/19/2013	735041471	MOSQUITO CONTROL DISTRICT - JOHN	308.79
MAINT & REPAIRS	08/19/2013	735041450	FACILITIES SERVICES - HOWARD SHARP	8.98
ADMINISTRATIVE SUPPLIES	08/19/2013	735041466	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	39.34
ADMINISTRATIVE SUPPLIES	08/19/2013	735041445	SHERIFF'S DEPT - LINDA CONE	76.93
ADMINISTRATIVE SUPPLIES	08/19/2013	735041444	SHERIFF'S DEPT - PATRICIA BILLISH	509.08
ADMINISTRATIVE SUPPLIES	08/19/2013	735041457	COUNTY EXTENSION SERVICE - TAMBERLYN	119.10
ADMINISTRATIVE SUPPLIES	08/20/2013	735222428	BEACH AND PARKS DEPARTMENT - RENELLE	11.45
ADMINISTRATIVE SUPPLIES	08/20/2013	735222429	BEACH AND PARKS DEPARTMENT - RENELLE	42.76
ADMINISTRATIVE SUPPLIES	08/20/2013	735222430	COUNTY AUDITOR - RANDALL RICE	71.53
ADMINISTRATIVE SUPPLIES	08/20/2013	735222423	JUSTICE ADMINISTRATION - BONNIE QUIROGA	106.23
MAINT & REPAIRS	08/20/2013	735222431	ROAD DEPARTMENT - LAYNE HARDING	1,138.86
ADMINISTRATIVE SUPPLIES	08/20/2013	735222425	SOCIAL SERVICES - TAMMY DICKEY	114.05
ADMINISTRATIVE SUPPLIES	08/20/2013	735222426	ADULT PROBATION - JANIS BANE	2,533.68
ADMINISTRATIVE SUPPLIES	08/20/2013	735222421	COUNTY EXTENSION SERVICE - TAMBERLYN	71.96
ADMINISTRATIVE SUPPLIES	08/20/2013	735222427	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	50.25
TELEPHONE EXPENSE	08/20/2013	735222419	INFORMATION TECHNOLOGY - JJ ALLEN	71.64
TELEPHONE EXPENSE	08/20/2013	735222420	INFORMATION TECHNOLOGY - JJ ALLEN	138.48
TRAVEL AND CONFERENCE	08/20/2013	735222422	CONSTABLE PCT #1-B - MICHAEL MONTEZ	76.00
TRAVEL AND CONFERENCE	08/20/2013	735222432	ROAD DEPARTMENT - LAYNE HARDING	12.52

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EXTRAORDINARY SUPPLIES	08/20/2013	735222424	INFORMATION TECHNOLOGY - JJ ALLEN	445.00
BUILDING MAINTENANCE	08/20/2013	735222417	FACILITIES SERVICES - WILLIAM SHAW	9.68
BUILDING MAINTENANCE	08/20/2013	735222418	FACILITIES SERVICES - HOWARD SHARP	36.00
BUILDING MAINTENANCE	08/21/2013	735362827	FACILITIES SERVICES - PEDRO RAMIREZ	26.89
BUILDING MAINTENANCE	08/21/2013	735362826	FACILITIES SERVICES - PEDRO RAMIREZ	50.00
BUILDING MAINTENANCE	08/21/2013	735362816	FACILITIES SERVICES - WILLIAM SHAW	5.00
BUILDING MAINTENANCE	08/21/2013	735362838	FACILITIES SERVICES - JOE SANCHEZ	194.97
BUILDING MAINTENANCE	08/21/2013	735362840	FACILITIES SERVICES - JOHN BERTOLINO	37.62
WATER	08/21/2013	735362825	FACILITIES SERVICES - DEBRA BELANY	24.81
WATER	08/21/2013	735362819	FACILITIES SERVICES - DEBRA BELANY	177.02
WATER	08/21/2013	735362820	FACILITIES SERVICES - DEBRA BELANY	12.39
WATER	08/21/2013	735362821	FACILITIES SERVICES - DEBRA BELANY	45.30
WATER	08/21/2013	735362822	FACILITIES SERVICES - DEBRA BELANY	499.96
WATER	08/21/2013	735362823	FACILITIES SERVICES - DEBRA BELANY	1,021.64
WATER	08/21/2013	735362824	FACILITIES SERVICES - DEBRA BELANY	35.00
WATER	08/21/2013	735362817	FACILITIES SERVICES - DEBRA BELANY	2,011.50
WATER	08/21/2013	735362818	FACILITIES SERVICES - DEBRA BELANY	776.20
CAPITALIZED FURN, FIX, &	08/21/2013	735362839	BEACH AND PARKS DEPARTMENT - ROBERT	930.57
DUE FROM SOC SRV	08/21/2013	735362836	DWANETTE HOGAN	55.08
DUE FROM SOC SRV	08/21/2013	735362837	DWANETTE HOGAN	268.46
ADMINISTRATIVE SUPPLIES	08/21/2013	735362815	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	45.00
ADMINISTRATIVE SUPPLIES	08/21/2013	735362828	INFORMATION TECHNOLOGY - JJ ALLEN	4,788.29
COURT APPOINTED	08/21/2013	735362831	JUSTICE ADMINISTRATION - BONNIE QUIROGA	429.00
COURT APPOINTED	08/21/2013	735362832	JUSTICE ADMINISTRATION - BONNIE QUIROGA	214.50
BOOKS, PERIODICALS AND	08/21/2013	735362841	COUNTY AUDITOR - RANDALL RICE	247.90
ADMINISTRATIVE SUPPLIES	08/21/2013	735362829	COUNTY CLERK - MAE ROSS	128.30
ADMINISTRATIVE SUPPLIES	08/21/2013	735362830	DISTRICT ATTORNEY - ZONIA SMITH	135.35
ADMINISTRATIVE SUPPLIES	08/21/2013	735362814	FACILITIES SERVICES - DEBRA BELANY	137.62
ADMINISTRATIVE SUPPLIES	08/21/2013	735362813	JUVENILE JUSTICE - GAIL MAXWELL	133.86
ADMINISTRATIVE SUPPLIES	08/21/2013	735362834	COUNTY JUDGE - ROXANN LEWIS	80.70
ADMINISTRATIVE SUPPLIES	08/21/2013	735362811	JUSTICE COURT PCT #5 - RONDA FORTENBERRY	63.32
ADMINISTRATIVE SUPPLIES	08/21/2013	735362835	CONTRACT SERVICES - TAMMY DICKEY	265.61
ADMINISTRATIVE SUPPLIES	08/21/2013	735362812	SHERIFF'S DEPT - PATRICIA BILLISH	117.00
IMAGING	08/21/2013	735362833	INFORMATION TECHNOLOGY - JJ ALLEN	501.30

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Object Description	Date	Trans ID	Cardholder	Amount
IMAGING	08/22/2013	735540673	INFORMATION TECHNOLOGY - JJ ALLEN	40.10
IMAGING	08/22/2013	735540674	INFORMATION TECHNOLOGY - JJ ALLEN	222.88
DUE FROM SHERIFFS	08/22/2013	735540684	THOMAS BARR	2,208.00
DUE FROM SHERIFFS	08/22/2013	735540683	THOMAS BARR	899.78
ADMINISTRATIVE SUPPLIES	08/22/2013	735540682	EMERGENCY MANAGEMENT - ALYSSA YOUNG	12.95
ADMINISTRATIVE SUPPLIES	08/22/2013	735540678	BEACH AND PARKS DEPARTMENT - RENELLE	59.99
ADMINISTRATIVE SUPPLIES	08/22/2013	735540679	BEACH AND PARKS DEPARTMENT - RENELLE	322.07
ADMINISTRATIVE SUPPLIES	08/22/2013	735540675	COUNTY JUDGE - ROXANN LEWIS	112.28
ADMINISTRATIVE SUPPLIES	08/22/2013	735540672	PRE-TRIAL RELEASE - BONITA QUIROGA /PRE	73.66
ADMINISTRATIVE SUPPLIES	08/22/2013	735540669	INFORMATION TECHNOLOGY - JJ ALLEN	122.50
ADMINISTRATIVE SUPPLIES	08/22/2013	735540676	ADULT PROBATION - JANIS BANE	113.99
ADMINISTRATIVE SUPPLIES	08/22/2013	735540668	HUMAN RESOURCES - SANDRA HERNANDEZ	57.69
ADMINISTRATIVE SUPPLIES	08/22/2013	735540671	COUNTY EXTENSION SERVICE - TAMBERLYN	157.98
DUE FROM SOC SRV	08/22/2013	735540680	MARION MCKENZIE	43.07
DUE FROM SOC SRV	08/22/2013	735540681	MARION MCKENZIE	129.01
PRISONER EXTRADITION	08/22/2013	735540670	SHERIFF'S DEPT - JEFF D. JACKSON	10.84
WATER	08/22/2013	735540654	FACILITIES SERVICES - DEBRA BELANY	626.97
WATER	08/22/2013	735540655	FACILITIES SERVICES - DEBRA BELANY	57.16
WATER	08/22/2013	735540656	FACILITIES SERVICES - DEBRA BELANY	18.81
WATER	08/22/2013	735540657	FACILITIES SERVICES - DEBRA BELANY	1.71
MEALS FOR JURORS	08/22/2013	735540667	JUSTICE ADMINISTRATION - BONNIE QUIROGA	199.42
BUILDING MAINTENANCE	08/22/2013	735540677	FACILITIES SERVICES - JOE SANCHEZ	44.59
BUILDING MAINTENANCE	08/22/2013	735540658	FACILITIES SERVICES - DEBRA BELANY	-46.08
BUILDING MAINTENANCE	08/22/2013	735540659	FACILITIES SERVICES - DEBRA BELANY	46.08
BUILDING MAINTENANCE	08/22/2013	735540662	FACILITIES SERVICES - DEBRA BELANY	1,336.00
BUILDING MAINTENANCE	08/22/2013	735540660	FACILITIES SERVICES - DEBRA BELANY	269.90
BUILDING MAINTENANCE	08/22/2013	735540661	FACILITIES SERVICES - DEBRA BELANY	332.00
BUILDING MAINTENANCE	08/22/2013	735540663	FACILITIES SERVICES - RAYMOND AVILA	12.24
BUILDING MAINTENANCE	08/22/2013	735540665	FACILITIES SERVICES - PEDRO RAMIREZ	24.84
BUILDING MAINTENANCE	08/22/2013	735540666	FACILITIES SERVICES - PEDRO RAMIREZ	16.56
BUILDING MAINTENANCE	08/22/2013	735540664	FACILITIES SERVICES - PEDRO RAMIREZ	24.10
TRANSP & PER DIEM -	08/22/2013	735540688	JURY AND TRIAL EXPENSE - JACK ROADY	739.40
TRANSP & PER DIEM -	08/22/2013	735540687	JURY AND TRIAL EXPENSE - JACK ROADY	739.40
TRANSP & PER DIEM -	08/22/2013	735540686	JURY AND TRIAL EXPENSE - JACK ROADY	28.74

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TRANSP & PER DIEM -	08/22/2013	735540685	JURY AND TRIAL EXPENSE - JACK ROADY	359.30
TRANSP & PER DIEM -	08/23/2013	735712466	JURY AND TRIAL EXPENSE - JACK ROADY	-348.40
BUILDING MAINTENANCE	08/23/2013	735712447	FACILITIES SERVICES - HOWARD SHARP	13.21
BUILDING MAINTENANCE	08/23/2013	735712446	FACILITIES SERVICES - WILLIAM SHAW	5.53
BUILDING MAINTENANCE	08/23/2013	735712462	FACILITIES SERVICES - JOE SANCHEZ	117.76
TRAVEL AND CONFERENCE	08/23/2013	735712458	PROBATE COURT - KIMBERLY SULLIVAN	158.32
TRAVEL AND CONFERENCE	08/23/2013	735712444	GENERAL GOVERNMENT - DEBORAH ANDREE	778.30
BUILDING MAINTENANCE	08/23/2013	735712463	FACILITIES SERVICES - CHRIS WILSON	206.98
CAPITALIZED FURN, FIX, &	08/23/2013	735712464	BEACH AND PARKS DEPARTMENT - ROBERT	513.82
DUE FROM SOC SRV	08/23/2013	735712459	DWANETTE HOGAN	141.30
DUE FROM SOC SRV	08/23/2013	735712460	DWANETTE HOGAN	68.58
ADMINISTRATIVE SUPPLIES	08/23/2013	735712461	ADULT PROBATION - JANIS BANE	330.27
ADMINISTRATIVE SUPPLIES	08/23/2013	735712445	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	44.72
ADMINISTRATIVE SUPPLIES	08/23/2013	735712450	INFORMATION TECHNOLOGY - JJ ALLEN	34.17
ADMINISTRATIVE SUPPLIES	08/23/2013	735712451	INFORMATION TECHNOLOGY - JJ ALLEN	97.90
ADMINISTRATIVE SUPPLIES	08/23/2013	735712449	INFORMATION TECHNOLOGY - JJ ALLEN	12.99
ADMINISTRATIVE SUPPLIES	08/23/2013	735712448	INFORMATION TECHNOLOGY - JJ ALLEN	4.63
ADMINISTRATIVE SUPPLIES	08/23/2013	735712465	DISTRICT ATTORNEY - JACK ROADY	32.48
ADMINISTRATIVE SUPPLIES	08/23/2013	735712455	JUSTICE ADMINISTRATION - BONNIE QUIROGA	109.90
ADMINISTRATIVE SUPPLIES	08/23/2013	735712452	SENIOR CITIZENS - TERESA ORTIZ	108.15
IMAGING	08/23/2013	735712456	INFORMATION TECHNOLOGY - JJ ALLEN	891.52
IMAGING	08/23/2013	735712457	INFORMATION TECHNOLOGY - JJ ALLEN	891.52
DUE FROM SHERIFFS	08/26/2013	735972361	DAVID GRACE	168.61
ADMINISTRATIVE SUPPLIES	08/26/2013	735972367	JUSTICE ADMINISTRATION - BONNIE QUIROGA	18.69
ADMINISTRATIVE SUPPLIES	08/26/2013	735972368	JUSTICE ADMINISTRATION - BONNIE QUIROGA	159.88
ADMINISTRATIVE SUPPLIES	08/26/2013	735972351	PURCHASING DEPARTMENT - RUFUS CROWDER	29.95
ADMINISTRATIVE SUPPLIES	08/26/2013	735972383	SHERIFF'S DEPT - LYNDA ROBINSON	231.02
ADMINISTRATIVE SUPPLIES	08/26/2013	735972381	SHERIFF'S DEPT - THOMAS BARR	257.68
ADMINISTRATIVE SUPPLIES	08/26/2013	735972379	BEACH AND PARKS DEPARTMENT - RENELLE	193.33
ADMINISTRATIVE SUPPLIES	08/26/2013	735972380	BEACH AND PARKS DEPARTMENT - RENELLE	128.98
ADMINISTRATIVE SUPPLIES	08/26/2013	735972378	EMERGENCY MANAGEMENT - ALYSSA YOUNG	143.52
ADMINISTRATIVE SUPPLIES	08/26/2013	735972388	ROAD DEPARTMENT - LAYNE HARDING	907.04
ADMINISTRATIVE SUPPLIES	08/26/2013	735972385	MOSQUITO CONTROL DISTRICT - JOHN	789.00
ADMINISTRATIVE SUPPLIES	08/26/2013	735972358	INFORMATION TECHNOLOGY - JJ ALLEN	38.97

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ADMINISTRATIVE SUPPLIES	08/26/2013	735972370	SOCIAL SERVICES - TAMMY DICKEY	18.71
ADMINISTRATIVE SUPPLIES	08/26/2013	735972359	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	9.71
ADMINISTRATIVE SUPPLIES	08/26/2013	735972360	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	341.22
ADMINISTRATIVE SUPPLIES	08/26/2013	735972364	SHERIFF'S DEPT - DOROTHY FRANKS	121.43
ADMINISTRATIVE SUPPLIES	08/26/2013	735972357	HUMAN RESOURCES - SANDRA HERNANDEZ	16.99
DUE FROM SOC SRV	08/26/2013	735972373	DWANETTE HOGAN	58.40
DUE FROM SOC SRV	08/26/2013	735972374	DWANETTE HOGAN	66.75
DUE FROM SOC SRV	08/26/2013	735972375	DWANETTE HOGAN	104.58
DUE FROM SOC SRV	08/26/2013	735972371	MISTY SULLIVAN	140.73
DUE FROM SOC SRV	08/26/2013	735972372	DWANETTE HOGAN	6.48
TRANSPORTATION-SAN	08/26/2013	735972352	JUVENILE JUSTICE - BRENT NORRIS	22.00
TRANSPORTATION-SAN	08/26/2013	735972353	JUVENILE JUSTICE - BRENT NORRIS	275.90
PRISONER EXTRADITION	08/26/2013	735972363	SHERIFF'S DEPT - JEFF D. JACKSON	222.08
PRISONER EXTRADITION	08/26/2013	735972362	SHERIFF'S DEPT - JEFF D. JACKSON	10.60
TRAVEL AND CONFERENCE	08/26/2013	735972382	COUNTY AUDITOR - RANDALL RICE	179.30
TRAVEL AND CONFERENCE	08/26/2013	735972369	INFORMATION TECHNOLOGY - JJ ALLEN	1,248.86
TRAVEL AND CONFERENCE	08/26/2013	735972354	JUVENILE JUSTICE - BRENT NORRIS	382.60
TRAVEL AND CONFERENCE	08/26/2013	735972366	CONSTABLE PCT #1-B - MICHAEL MONTEZ	58.36
TRAVEL AND CONFERENCE	08/26/2013	735972365	CONSTABLE PCT #1-B - MICHAEL MONTEZ	395.45
EXTRAORDINARY SUPPLIES	08/26/2013	735972361	SHERIFF'S DEPT - DAVID GRACE	299.51
BUILDING MAINTENANCE	08/26/2013	735972376	FACILITIES SERVICES - JOE SANCHEZ	47.71
BUILDING MAINTENANCE	08/26/2013	735972377	FACILITIES SERVICES - JOE SANCHEZ	118.00
BUILDING MAINTENANCE	08/26/2013	735972356	FACILITIES SERVICES - RAYMOND AVILA	91.87
BUILDING MAINTENANCE	08/26/2013	735972355	FACILITIES SERVICES - RAYMOND AVILA	17.08
TRANSP & PER DIEM -	08/26/2013	735972386	JURY AND TRIAL EXPENSE - JACK ROADY	-1,095.40
TRANSP & PER DIEM -	08/26/2013	735972387	JURY AND TRIAL EXPENSE - JACK ROADY	-789.40
BUILDING MAINTENANCE	08/27/2013	736149826	FACILITIES SERVICES - HOWARD SHARP	25.82
TRAVEL AND CONFERENCE	08/27/2013	736149824	PURCHASING DEPARTMENT - RUFUS CROWDER	10.03
TRAVEL AND CONFERENCE	08/27/2013	736149834	COUNTY CLERK - DWIGHT SULLIVAN	59.37
TRAVEL AND CONFERENCE	08/27/2013	736149825	LEGAL DEPARTMENT - BARRY WILLEY	35.00
DUE FROM SOC SRV	08/27/2013	736149835	MARION MCKENZIE	-21.56
DUE FROM SOC SRV	08/27/2013	736149836	MARION MCKENZIE	60.22
TELEPHONE EXPENSE	08/27/2013	736149829	INFORMATION TECHNOLOGY - JJ ALLEN	246.21
TELEPHONE EXPENSE	08/27/2013	736149830	INFORMATION TECHNOLOGY - JJ ALLEN	78.13

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TELEPHONE EXPENSE	08/27/2013	736149831	INFORMATION TECHNOLOGY - JJ ALLEN	144.45
ADMINISTRATIVE SUPPLIES	08/27/2013	736149828	INFORMATION TECHNOLOGY - JJ ALLEN	354.21
ADMINISTRATIVE SUPPLIES	08/27/2013	736149837	SHERIFF'S DEPT - LYNDA ROBINSON	204.79
ADMINISTRATIVE SUPPLIES	08/27/2013	736149838	SHERIFF'S DEPT - LYNDA ROBINSON	17.16
ADMINISTRATIVE SUPPLIES	08/27/2013	736149839	SHERIFF'S DEPT - LYNDA ROBINSON	1.64
ADMINISTRATIVE SUPPLIES	08/27/2013	736149827	HUMAN RESOURCES - SANDRA HERNANDEZ	254.07
ADMINISTRATIVE SUPPLIES	08/27/2013	736149832	SHERIFF'S DEPT - DOROTHY FRANKS	50.74
ADMINISTRATIVE SUPPLIES	08/27/2013	736149833	SHERIFF'S DEPT - DOROTHY FRANKS	5.72
ADMINISTRATIVE SUPPLIES	08/28/2013	736277815	SHERIFF'S DEPT - LYNDA ROBINSON	494.10
ADMINISTRATIVE SUPPLIES	08/28/2013	736277809	CONTRACT SERVICES - TAMMY DICKEY	281.55
ADMINISTRATIVE SUPPLIES	08/28/2013	736277814	BEACH AND PARKS DEPARTMENT - CAMERON	209.79
ADMINISTRATIVE SUPPLIES	08/28/2013	736277797	INFORMATION TECHNOLOGY - JJ ALLEN	189.30
ADMINISTRATIVE SUPPLIES	08/28/2013	736277796	INFORMATION TECHNOLOGY - JJ ALLEN	6.75
COURT APPOINTED	08/28/2013	736277808	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
ADMINISTRATIVE SUPPLIES	08/28/2013	736277816	MOSQUITO CONTROL DISTRICT - JOHN	478.00
ADMINISTRATIVE SUPPLIES	08/28/2013	736277792	ROAD DISTRICT #1 - DEBRA BELANY	62.33
ADMINISTRATIVE SUPPLIES	08/28/2013	736277813	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	55.35
TELEPHONE EXPENSE	08/28/2013	736277805	INFORMATION TECHNOLOGY - JJ ALLEN	8,123.78
TELEPHONE EXPENSE	08/28/2013	736277798	INFORMATION TECHNOLOGY - JJ ALLEN	95.24
TELEPHONE EXPENSE	08/28/2013	736277799	INFORMATION TECHNOLOGY - JJ ALLEN	237.31
TELEPHONE EXPENSE	08/28/2013	736277800	INFORMATION TECHNOLOGY - JJ ALLEN	37.49
TELEPHONE EXPENSE	08/28/2013	736277801	INFORMATION TECHNOLOGY - JJ ALLEN	379.70
TELEPHONE EXPENSE	08/28/2013	736277802	INFORMATION TECHNOLOGY - JJ ALLEN	185.38
TELEPHONE EXPENSE	08/28/2013	736277803	INFORMATION TECHNOLOGY - JJ ALLEN	412.85
TELEPHONE EXPENSE	08/28/2013	736277804	INFORMATION TECHNOLOGY - JJ ALLEN	9,612.78
OTHER CONTRACT	08/28/2013	736277806	INFORMATION TECHNOLOGY - JJ ALLEN	5.97
DUE FROM SOC SRV	08/28/2013	736277810	DWANETTE HOGAN	12.45
DUE FROM SOC SRV	08/28/2013	736277811	DWANETTE HOGAN	47.46
PROFESSIONAL SRV	08/28/2013	736277807	JUSTICE ADMINISTRATION - BONNIE QUIROGA	4,831.21
TRAVEL AND CONFERENCE	08/28/2013	736277791	PURCHASING DEPARTMENT - RUFUS CROWDER	16.45
TRAVEL AND CONFERENCE	08/28/2013	736277790	PURCHASING DEPARTMENT - RUFUS CROWDER	11.13
BUILDING MAINTENANCE	08/28/2013	736277795	FACILITIES SERVICES - PEDRO RAMIREZ	22.20
BUILDING MAINTENANCE	08/28/2013	736277812	FACILITIES SERVICES - ERIC M. VENABLE	10.96
BUILDING MAINTENANCE	08/28/2013	736277793	FACILITIES SERVICES - DAVID SAVAGE	175.95

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BUILDING MAINTENANCE	08/28/2013	736277794	FACILITIES SERVICES - WILLIAM SHAW	9.00
BUILDING MAINTENANCE	08/29/2013	736445855	FACILITIES SERVICES - RAYMOND AVILA	15.92
BUILDING MAINTENANCE	08/29/2013	736445854	FACILITIES SERVICES - DEBRA BELANY	-269.90
TRAVEL AND CONFERENCE	08/29/2013	736445852	PURCHASING DEPARTMENT - RUFUS CROWDER	13.32
TRAVEL AND CONFERENCE	08/29/2013	736445867	JUSTICE ADMINISTRATION - BONNIE QUIROGA	115.00
TRAVEL AND CONFERENCE	08/29/2013	736445869	JUSTICE ADMINISTRATION - BONNIE QUIROGA	150.00
TRAVEL AND CONFERENCE	08/29/2013	736445872	COUNTY TREASURER - CRYSTAL COOPER	7.56
EXTRAORDINARY SUPPLIES	08/29/2013	736445871	INFORMATION TECHNOLOGY - JJ ALLEN	79.48
WATER	08/29/2013	736445856	FACILITIES SERVICES - DEBRA BELANY	6,186.66
WATER	08/29/2013	736445857	FACILITIES SERVICES - DEBRA BELANY	94.08
WATER	08/29/2013	736445858	FACILITIES SERVICES - DEBRA BELANY	1,609.84
PRINTING	08/29/2013	736445881	EMERGENCY MANAGEMENT - ALYSSA YOUNG	34.99
DUE FROM SHERIFFS	08/29/2013	736445884	THOMAS BARR	1,014.36
DUE FROM SHERIFFS	08/29/2013	736445883	THOMAS BARR	406.08
DUE FROM SHERIFFS	08/29/2013	736445885	THOMAS BARR	4,184.40
DUE FROM SOC SRV	08/29/2013	736445876	DWANETTE HOGAN	43.52
DUE FROM SOC SRV	08/29/2013	736445877	DWANETTE HOGAN	8.30
DUE FROM SOC SRV	08/29/2013	736445875	DWANETTE HOGAN	64.80
TELEPHONE CELLULAR	08/29/2013	736445863	INFORMATION TECHNOLOGY - JJ ALLEN	5,618.55
TELEPHONE CELLULAR	08/29/2013	736445864	INFORMATION TECHNOLOGY - JJ ALLEN	346.10
TELEPHONE EXPENSE	08/29/2013	736445865	INFORMATION TECHNOLOGY - JJ ALLEN	260.91
ADMINISTRATIVE SUPPLIES	08/29/2013	736445861	FACILITIES SERVICES - HOWARD SHARP	134.00
ADMINISTRATIVE SUPPLIES	08/29/2013	736445886	MOSQUITO CONTROL DISTRICT - JOHN	596.44
COURT APPOINTED	08/29/2013	736445868	JUSTICE ADMINISTRATION - BONNIE QUIROGA	404.00
ADMINISTRATIVE SUPPLIES	08/29/2013	736445862	INFORMATION TECHNOLOGY - JJ ALLEN	212.44
ADMINISTRATIVE SUPPLIES	08/29/2013	736445882	BEACH AND PARKS DEPARTMENT - CAMERON	159.96
ADMINISTRATIVE SUPPLIES	08/29/2013	736445879	BEACH AND PARKS DEPARTMENT - RENELLE	-41.00
ADMINISTRATIVE SUPPLIES	08/29/2013	736445880	BEACH AND PARKS DEPARTMENT - RENELLE	41.00
ADMINISTRATIVE SUPPLIES	08/29/2013	736445873	CONTRACT SERVICES - TAMMY DICKEY	-9.99
ADMINISTRATIVE SUPPLIES	08/29/2013	736445874	CONTRACT SERVICES - TAMMY DICKEY	135.68
ADMINISTRATIVE SUPPLIES	08/29/2013	736445870	JUSTICE ADMINISTRATION - BONNIE QUIROGA	125.00
ADMINISTRATIVE SUPPLIES	08/29/2013	736445866	JUSTICE ADMINISTRATION - BONNIE QUIROGA	51.65
ADMINISTRATIVE SUPPLIES	08/29/2013	736445853	JUSTICE COURT PCT #2 - KIM BENOIST	48.92
ADMINISTRATIVE SUPPLIES	08/29/2013	736445878	ADULT PROBATION - JANIS BANE	2,727.45

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ADMINISTRATIVE SUPPLIES	08/29/2013	736445859	ROAD DEPARTMENT - LAYNE HARDING	5.14
ADMINISTRATIVE SUPPLIES	08/29/2013	736445860	ROAD DEPARTMENT - LAYNE HARDING	132.23
ADMINISTRATIVE SUPPLIES	08/30/2013	736631621	PURCHASING DEPARTMENT - RUFUS CROWDER	57.46
ADMINISTRATIVE SUPPLIES	08/30/2013	736631635	PURCHASING DEPARTMENT - RUFUS CROWDER	5.14
ADMINISTRATIVE SUPPLIES	08/30/2013	736631639	CONTRACT SERVICES - TAMMY DICKEY	14.44
ADMINISTRATIVE SUPPLIES	08/30/2013	736631633	SHERIFF'S DEPT - JENNIFER OLVERA	105.99
ADMINISTRATIVE SUPPLIES	08/30/2013	736631629	INFORMATION TECHNOLOGY - JJ ALLEN	3,651.04
ADMINISTRATIVE SUPPLIES	08/30/2013	736631630	INFORMATION TECHNOLOGY - JJ ALLEN	64.70
ADMINISTRATIVE SUPPLIES	08/30/2013	736631631	INFORMATION TECHNOLOGY - JJ ALLEN	151.37
ADMINISTRATIVE SUPPLIES	08/30/2013	736631632	INFORMATION TECHNOLOGY - JJ ALLEN	27.27
MAINT & REPAIRS	08/30/2013	736631625	ROAD DISTRICT #1 - DEBRA BELANY	443.72
ADMINISTRATIVE SUPPLIES	08/30/2013	736631645	FACILITIES SERVICES - JOHN BERTOLINO	107.60
ADMINISTRATIVE SUPPLIES	08/30/2013	736631646	MOSQUITO CONTROL DISTRICT - JOHN	279.00
DUE FROM SOC SRV	08/30/2013	736631641	DWANETTE HOGAN	55.43
DUE FROM SOC SRV	08/30/2013	736631642	DWANETTE HOGAN	193.20
DUE FROM SHERIFFS	08/30/2013	736631644	THOMAS BARR	480.00
TRAVEL AND CONFERENCE	08/30/2013	736631640	GENERAL GOVERNMENT - MARK HENRY	197.35
EXTRAORDINARY SUPPLIES	08/30/2013	736631636	INFORMATION TECHNOLOGY - JJ ALLEN	125.52
EXTRAORDINARY SUPPLIES	08/30/2013	736631637	INFORMATION TECHNOLOGY - JJ ALLEN	8.63
TRAVEL AND CONFERENCE	08/30/2013	736631638	COUNTY TREASURER - CRYSTAL COOPER	45.79
TRAVEL AND CONFERENCE	08/30/2013	736631622	PURCHASING DEPARTMENT - RUFUS CROWDER	134.16
TRAVEL AND CONFERENCE	08/30/2013	736631626	COUNTY EXTENSION SERVICE - WILLIAM	10.34
TRAVEL AND CONFERENCE	08/30/2013	736631634	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	13.68
BUILDING MAINTENANCE	08/30/2013	736631623	FACILITIES SERVICES - DEBRA BELANY	49.50
BUILDING MAINTENANCE	08/30/2013	736631624	FACILITIES SERVICES - DEBRA BELANY	446.85
BUILDING MAINTENANCE	08/30/2013	736631643	FACILITIES SERVICES - ERIC M. VENABLE	27.03
BUILDING MAINTENANCE	08/30/2013	736631628	FACILITIES SERVICES - PEDRO RAMIREZ	104.94
BUILDING MAINTENANCE	08/30/2013	736631627	FACILITIES SERVICES - PEDRO RAMIREZ	-26.89
TRANSP & PER DIEM -	08/30/2013	736631648	JURY AND TRIAL EXPENSE - JACK ROADY	1,708.13
TRANSP & PER DIEM -	08/30/2013	736631649	JURY AND TRIAL EXPENSE - JACK ROADY	382.30
TRANSP & PER DIEM -	08/30/2013	736631647	JURY AND TRIAL EXPENSE - JACK ROADY	100.00
TRANSP & PER DIEM -	09/02/2013	736846835	JURY AND TRIAL EXPENSE - JACK ROADY	30.50
TRANSP & PER DIEM -	09/02/2013	736846837	JURY AND TRIAL EXPENSE - JACK ROADY	30.50
TRANSP & PER DIEM -	09/02/2013	736846838	JURY AND TRIAL EXPENSE - JACK ROADY	382.30

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BUILDING MAINTENANCE	09/02/2013	736846797	FACILITIES SERVICES - PEDRO RAMIREZ	52.79
BUILDING MAINTENANCE	09/02/2013	736846793	FACILITIES SERVICES - DEBRA BELANY	135.00
BUILDING MAINTENANCE	09/02/2013	736846792	FACILITIES SERVICES - DEBRA BELANY	499.90
BUILDING MAINTENANCE	09/02/2013	736846796	FACILITIES SERVICES - DAVID SAVAGE	471.78
TRAVEL AND CONFERENCE	09/02/2013	736846780	PURCHASING DEPARTMENT - RUFUS CROWDER	58.00
TRAVEL AND CONFERENCE	09/02/2013	736846782	PURCHASING DEPARTMENT - RUFUS CROWDER	737.29
TRAVEL AND CONFERENCE	09/02/2013	736846783	PURCHASING DEPARTMENT - RUFUS CROWDER	-17.88
TRAVEL AND CONFERENCE	09/02/2013	736846779	PURCHASING DEPARTMENT - RUFUS CROWDER	10.20
TRAVEL AND CONFERENCE	09/02/2013	736846809	COUNTY CLERK - DWIGHT SULLIVAN	188.60
TRAVEL AND CONFERENCE	09/02/2013	736846790	COUNTY CLERK - BRANDY CHAPMAN	419.20
TRAVEL AND CONFERENCE	09/02/2013	736846791	COUNTY CLERK - BRANDY CHAPMAN	377.20
TRAVEL AND CONFERENCE	09/02/2013	736846785	COUNTY TREASURER - KEVIN WALSH	371.52
TRAVEL AND CONFERENCE	09/02/2013	736846807	COUNTY TREASURER - CRYSTAL COOPER	493.86
TRAVEL AND CONFERENCE	09/02/2013	736846808	COUNTY TREASURER - CRYSTAL COOPER	31.39
TRAVEL AND CONFERENCE	09/02/2013	736846806	COUNTY TREASURER - CRYSTAL COOPER	4.17
TRAVEL AND CONFERENCE	09/02/2013	736846825	EMERGENCY MANAGEMENT - MICHAEL	289.80
TRAVEL AND CONFERENCE	09/02/2013	736846826	EMERGENCY MANAGEMENT - MICHAEL	42.40
TRAVEL AND CONFERENCE	09/02/2013	736846810	GENERAL GOVERNMENT - MARK HENRY	209.60
TRAVEL AND CONFERENCE	09/02/2013	736846831	GENERAL GOVERNMENT - RYAN DENNARD	209.60
TRAVEL AND CONFERENCE	09/02/2013	736846794	GENERAL GOVERNMENT - DEBORAH ANDREE	628.80
TRAVEL AND CONFERENCE	09/02/2013	736846795	GENERAL GOVERNMENT - DEBORAH ANDREE	377.20
TRAVEL AND CONFERENCE	09/02/2013	736846811	GENERAL GOVERNMENT - MARK HENRY	5.75
TRAVEL AND CONFERENCE	09/02/2013	736846812	GENERAL GOVERNMENT - MARK HENRY	686.55
TRAVEL AND CONFERENCE	09/02/2013	736846786	LEGAL DEPARTMENT - BARRY WILLEY	27.06
TRAVEL AND CONFERENCE	09/02/2013	736846784	HUMAN RESOURCES - KATHERINE BRANCH	190.77
TRAVEL AND CONFERENCE	09/02/2013	736846833	DISTRICT CLERK - WES MCCOY	437.20
TRAVEL AND CONFERENCE	09/02/2013	736846834	DISTRICT CLERK - WES MCCOY	377.20
PRE-EMPLOYMENT	09/02/2013	736846787	JUVENILE JUSTICE - GAIL MAXWELL	10.43
PRISONER EXTRADITION	09/02/2013	736846827	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	20.31
DUE FROM SHERIFFS	09/02/2013	736846799	DAVID GRACE	51.20
DUE FROM SOC SRV	09/02/2013	736846814	DWANETTE HOGAN	23.69
DUE FROM SOC SRV	09/02/2013	736846813	DWANETTE HOGAN	27.06
DUE FROM SOC SRV	09/02/2013	736846817	DWANETTE HOGAN	24.01
DUE FROM SOC SRV	09/02/2013	736846818	DWANETTE HOGAN	24.01

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DUE FROM SOC SRV	09/02/2013	736846816	DWANETTE HOGAN	28.12
DUE FROM SOC SRV	09/02/2013	736846815	DWANETTE HOGAN	21.76
ADMINISTRATIVE SUPPLIES	09/02/2013	736846836	DISTRICT ATTORNEY - JACK ROADY	8.00
ADMINISTRATIVE SUPPLIES	09/02/2013	736846832	FACILITIES SERVICES - JOHN BERTOLINO	7.70
ADMINISTRATIVE SUPPLIES	09/02/2013	736846804	HOUSING PROGRAM - CRYSTAL SARVIS	143.08
MAINT & REPAIRS	09/02/2013	736846822	EMERGENCY MANAGEMENT - DAVID POPOFF	24.63
MAINT & REPAIRS	09/02/2013	736846823	EMERGENCY MANAGEMENT - DAVID POPOFF	26.82
ADMINISTRATIVE SUPPLIES	09/02/2013	736846798	INFORMATION TECHNOLOGY - JJ ALLEN	-27.27
ADMINISTRATIVE SUPPLIES	09/02/2013	736846824	EMERGENCY MANAGEMENT - DAVID POPOFF	49.00
ADMINISTRATIVE SUPPLIES	09/02/2013	736846820	BEACH AND PARKS DEPARTMENT - RENELLE	252.89
ADMINISTRATIVE SUPPLIES	09/02/2013	736846821	BEACH AND PARKS DEPARTMENT - RENELLE	5.14
ADMINISTRATIVE SUPPLIES	09/02/2013	736846819	BEACH AND PARKS DEPARTMENT - RENELLE	5.72
ADMINISTRATIVE SUPPLIES	09/02/2013	736846781	PURCHASING DEPARTMENT - RUFUS CROWDER	75.00
ADMINISTRATIVE SUPPLIES	09/02/2013	736846805	PURCHASING DEPARTMENT - RUFUS CROWDER	329.49
ADMINISTRATIVE SUPPLIES	09/02/2013	736846828	GENERAL GOVERNMENT - GARRETT FOSKIT	21.59
ADMINISTRATIVE SUPPLIES	09/02/2013	736846830	SHERIFF'S DEPT - THOMAS BARR	21.80
ADMINISTRATIVE SUPPLIES	09/02/2013	736846829	SHERIFF'S DEPT - THOMAS BARR	38.87
ADMINISTRATIVE SUPPLIES	09/02/2013	736846789	JUSTICE COURT PCT #7 - VERA BARTON	387.85
ADMINISTRATIVE SUPPLIES	09/02/2013	736846788	JUSTICE COURT PCT #2 - KIM BENOIST	70.50
ADMINISTRATIVE SUPPLIES	09/02/2013	736846802	COUNTY CLERK - MAE ROSS	34.32
ADMINISTRATIVE SUPPLIES	09/02/2013	736846803	COUNTY CLERK - MAE ROSS	258.89
ADMINISTRATIVE SUPPLIES	09/02/2013	736846801	COUNTY CLERK - MAE ROSS	105.40
ADMINISTRATIVE SUPPLIES	09/02/2013	736846800	SHERIFF'S DEPT - DOROTHY FRANKS	-15.35
PRISONER EXTRADITION	09/03/2013	737020762	SHERIFF'S DEPT - ISRAEL GARZA	14.14
PRISONER EXTRADITION	09/03/2013	737020761	SHERIFF'S DEPT - ISRAEL GARZA	13.08
PRISONER EXTRADITION	09/03/2013	737020760	SHERIFF'S DEPT - ISRAEL GARZA	16.32
PRISONER EXTRADITION	09/04/2013	737135619	SHERIFF'S DEPT - ISRAEL GARZA	156.33
PRISONER EXTRADITION	09/04/2013	737135618	SHERIFF'S DEPT - ISRAEL GARZA	5.55
WATER	09/04/2013	737135622	FACILITIES SERVICES - DEBRA BELANY	760.57
WATER	09/04/2013	737135623	FACILITIES SERVICES - DEBRA BELANY	1,176.89
WATER	09/04/2013	737135630	FACILITIES SERVICES - DEBRA BELANY	1,024.43
WATER	09/04/2013	737135624	FACILITIES SERVICES - DEBRA BELANY	144.62
WATER	09/04/2013	737135625	FACILITIES SERVICES - DEBRA BELANY	12,200.69
WATER	09/04/2013	737135626	FACILITIES SERVICES - DEBRA BELANY	7,061.76

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Object Description	Date	Trans ID	Cardholder	Amount
WATER	09/04/2013	737135627	FACILITIES SERVICES - DEBRA BELANY	1,861.86
WATER	09/04/2013	737135628	FACILITIES SERVICES - DEBRA BELANY	601.86
WATER	09/04/2013	737135629	FACILITIES SERVICES - DEBRA BELANY	855.20
BUILDING MAINTENANCE	09/04/2013	737135644	FACILITIES SERVICES - CHRIS WILSON	53.82
EXTRAORDINARY SUPPLIES	09/04/2013	737135633	SHERIFF'S DEPT - DAVID GRACE	16.79
TRAVEL AND CONFERENCE	09/04/2013	737135637	COUNTY TREASURER - CRYSTAL COOPER	171.52
TRAVEL AND CONFERENCE	09/04/2013	737135647	ROAD DEPARTMENT - LAYNE HARDING	12.52
BUILDING MAINTENANCE	09/04/2013	737135620	FACILITIES SERVICES - WILLIAM SHAW	4.48
BUILDING MAINTENANCE	09/04/2013	737135621	FACILITIES SERVICES - WILLIAM SHAW	23.25
BUILDING MAINTENANCE	09/04/2013	737135631	FACILITIES SERVICES - HOWARD SHARP	12.64
ADMINISTRATIVE SUPPLIES	09/04/2013	737135632	INFORMATION TECHNOLOGY - JJ ALLEN	52.91
MAINT & REPAIRS	09/04/2013	737135646	EMERGENCY MANAGEMENT - NORMAN A	6.00
COURT APPOINTED	09/04/2013	737135636	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
ADMINISTRATIVE SUPPLIES	09/04/2013	737135635	DISTRICT ATTORNEY - ZONIA SMITH	203.09
ADMINISTRATIVE SUPPLIES	09/04/2013	737135643	ADULT PROBATION - JANIS BANE	727.06
ADMINISTRATIVE SUPPLIES	09/04/2013	737135634	SHERIFF'S DEPT - DOROTHY FRANKS	19.68
DUE FROM SOC SRV	09/04/2013	737135641	MISTY SULLIVAN	-26.71
DUE FROM SOC SRV	09/04/2013	737135642	DWANETTE HOGAN	3.94
DUE FROM SOC SRV	09/04/2013	737135638	MISTY SULLIVAN	42.30
DUE FROM SOC SRV	09/04/2013	737135639	MISTY SULLIVAN	26.71
DUE FROM SOC SRV	09/04/2013	737135640	MISTY SULLIVAN	38.85
DUE FROM SOC SRV	09/05/2013	737318926	MARION MCKENZIE	30.29
DUE FROM SOC SRV	09/05/2013	737318927	MARION MCKENZIE	45.43
DUE FROM SOC SRV	09/05/2013	737318928	MARION MCKENZIE	60.58
DUE FROM SOC SRV	09/05/2013	737318924	MARION MCKENZIE	15.14
DUE FROM SOC SRV	09/05/2013	737318925	MARION MCKENZIE	45.43
DUE FROM SOC SRV	09/05/2013	737318922	ERICA PUENTES	120.46
DUE FROM SOC SRV	09/05/2013	737318920	MISTY SULLIVAN	236.46
DUE FROM SOC SRV	09/05/2013	737318921	MISTY SULLIVAN	237.81
ADMINISTRATIVE SUPPLIES	09/05/2013	737318919	PROBATE COURT - MELISSA EWING	131.76
ADMINISTRATIVE SUPPLIES	09/05/2013	737318911	COUNTY CLERK - MAE ROSS	361.20
COURT APPOINTED	09/05/2013	737318913	JUSTICE ADMINISTRATION - BONNIE QUIROGA	132.00
COURT APPOINTED	09/05/2013	737318914	JUSTICE ADMINISTRATION - BONNIE QUIROGA	264.00
COURT APPOINTED	09/05/2013	737318915	JUSTICE ADMINISTRATION - BONNIE QUIROGA	609.25

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COURT APPOINTED	09/05/2013	737318916	JUSTICE ADMINISTRATION - BONNIE QUIROGA	874.25
COURT APPOINTED	09/05/2013	737318917	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,217.00
BOOKS, PERIODICALS AND	09/05/2013	737318931	DISTRICT ATTORNEY - JACK ROADY	2,906.00
MAINT & REPAIRS	09/05/2013	737318932	ROAD DEPARTMENT - LAYNE HARDING	14.50
ADMINISTRATIVE SUPPLIES	09/05/2013	737318912	JUSTICE ADMINISTRATION - BONNIE QUIROGA	235.43
ADMINISTRATIVE SUPPLIES	09/05/2013	737318918	COUNTY JUDGE - ROXANN LEWIS	203.72
ADMINISTRATIVE SUPPLIES	09/05/2013	737318930	SHERIFF'S DEPT - THOMAS BARR	1,690.00
ADMINISTRATIVE SUPPLIES	09/05/2013	737318909	COUNTY CLERK - MAE ROSS	3.96
ADMINISTRATIVE SUPPLIES	09/05/2013	737318910	COUNTY CLERK - MAE ROSS	244.76
DUE FROM SHERIFFS	09/05/2013	737318929	THOMAS BARR	978.69
BUILDING MAINTENANCE	09/05/2013	737318908	FACILITIES SERVICES - PEDRO RAMIREZ	17.60
BUILDING MAINTENANCE	09/05/2013	737318923	FACILITIES SERVICES - CHRIS WILSON	19.85
TRAVEL AND CONFERENCE	09/06/2013	737460837	GENERAL GOVERNMENT - MARK HENRY	434.30
TRAVEL AND CONFERENCE	09/06/2013	737460846	EMERGENCY MANAGEMENT - DAVID POPOFF	10.00
TRAVEL AND CONFERENCE	09/06/2013	737460847	EMERGENCY MANAGEMENT - DAVID POPOFF	110.51
TRAVEL AND CONFERENCE	09/06/2013	737460848	EMERGENCY MANAGEMENT - DAVID POPOFF	12.98
TRAVEL AND CONFERENCE	09/06/2013	737460842	EMERGENCY MANAGEMENT - NORMAN A	17.39
BUILDING MAINTENANCE	09/06/2013	737460819	FACILITIES SERVICES - CHARLES KENWORTHY	33.48
BUILDING MAINTENANCE	09/06/2013	737460817	FACILITIES SERVICES - WILLIAM SHAW	106.14
BUILDING MAINTENANCE	09/06/2013	737460818	FACILITIES SERVICES - PEDRO RAMIREZ	47.16
PRISONER EXTRADITION	09/06/2013	737460827	SHERIFF'S DEPT - JEFF D. JACKSON	717.80
PRISONER EXTRADITION	09/06/2013	737460824	SHERIFF'S DEPT - JEFF D. JACKSON	100.00
PRISONER EXTRADITION	09/06/2013	737460825	SHERIFF'S DEPT - JEFF D. JACKSON	57.40
DUE FROM SHERIFFS	09/06/2013	737460823	DAVID GRACE	197.80
ADMINISTRATIVE SUPPLIES	09/06/2013	737460828	SHERIFF'S DEPT - DOROTHY FRANKS	12.95
ADMINISTRATIVE SUPPLIES	09/06/2013	737460829	SHERIFF'S DEPT - DOROTHY FRANKS	244.03
ADMINISTRATIVE SUPPLIES	09/06/2013	737460845	JUSTICE COURT PCT #1 - ELLENOR REYES	42.07
ADMINISTRATIVE SUPPLIES	09/06/2013	737460821	INFORMATION TECHNOLOGY - JJ ALLEN	1,431.92
ADMINISTRATIVE SUPPLIES	09/06/2013	737460822	INFORMATION TECHNOLOGY - JJ ALLEN	238.87
ADMINISTRATIVE SUPPLIES	09/06/2013	737460834	DISTRICT ATTORNEY - ZONIA SMITH	57.96
ADMINISTRATIVE SUPPLIES	09/06/2013	737460841	GALVESTON COUNTY MUSEUM - HELEN MOOTY	75.36
ADMINISTRATIVE SUPPLIES	09/06/2013	737460835	CONSTABLE PCT #3-C - WILLIAM COMEAUX	53.32
ADMINISTRATIVE SUPPLIES	09/06/2013	737460836	CONSTABLE PCT #3-C - WILLIAM COMEAUX	446.36
ADMINISTRATIVE SUPPLIES	09/06/2013	737460815	FACILITIES SERVICES - DEBRA BELANY	125.00

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ADMINISTRATIVE SUPPLIES	09/06/2013	737460816	FACILITIES SERVICES - DAVID SAVAGE	256.72
ADMINISTRATIVE SUPPLIES	09/06/2013	737460832	COUNTY EXTENSION SERVICE - TAMBERLYN	4.22
ADMINISTRATIVE SUPPLIES	09/06/2013	737460833	COUNTY EXTENSION SERVICE - TAMBERLYN	361.20
ADMINISTRATIVE SUPPLIES	09/06/2013	737460820	HUMAN RESOURCES - SANDRA HERNANDEZ	131.10
ADMINISTRATIVE SUPPLIES	09/06/2013	737460843	DISTRICT CLERK - JOHN KINARD	853.19
ADMINISTRATIVE SUPPLIES	09/06/2013	737460844	DISTRICT CLERK - JOHN KINARD	1,826.43
ADMINISTRATIVE SUPPLIES	09/06/2013	737460830	CONSTABLE PCT #4 - CURTIS NORMAN	28.88
ADMINISTRATIVE SUPPLIES	09/06/2013	737460831	CONSTABLE PCT #4 - CURTIS NORMAN	289.26
DUE FROM SOC SRV	09/06/2013	737460838	MISTY SULLIVAN	48.91
DUE FROM SOC SRV	09/06/2013	737460839	DWANETTE HOGAN	60.73
DUE FROM SOC SRV	09/06/2013	737460840	DWANETTE HOGAN	105.54
VEHICLE MAINTENANCE	09/06/2013	737460814	FLEET MANAGEMENT - DEBRA BELANY	220.00
DUE FROM SOC SRV	09/09/2013	737699237	DWANETTE HOGAN	5.41
DUE FROM SOC SRV	09/09/2013	737699236	MISTY SULLIVAN	17.92
DUE FROM SOC SRV	09/09/2013	737699234	JOCELYN WILSON	25.20
DUE FROM SOC SRV	09/09/2013	737699235	JOCELYN WILSON	14.98
ADMINISTRATIVE SUPPLIES	09/09/2013	737699217	FACILITIES SERVICES - DEBRA BELANY	480.00
ADMINISTRATIVE SUPPLIES	09/09/2013	737699238	ADULT PROBATION - JANIS BANE	6.19
MAINT & REPAIRS	09/09/2013	737699265	ROAD DEPARTMENT - LAYNE HARDING	421.10
COURT APPOINTED	09/09/2013	737699230	JUSTICE ADMINISTRATION - BONNIE QUIROGA	330.00
ADMINISTRATIVE SUPPLIES	09/09/2013	737699232	COUNTY JUDGE - ROXANN LEWIS	108.80
ADMINISTRATIVE SUPPLIES	09/09/2013	737699258	GENERAL GOVERNMENT - GARRETT FOSKIT	28.71
ADMINISTRATIVE SUPPLIES	09/09/2013	737699248	GENERAL GOVERNMENT - GARRETT FOSKIT	23.96
ADMINISTRATIVE SUPPLIES	09/09/2013	737699249	GENERAL GOVERNMENT - GARRETT FOSKIT	36.68
ADMINISTRATIVE SUPPLIES	09/09/2013	737699245	BEACH AND PARKS DEPARTMENT - CAMERON	230.00
ADMINISTRATIVE SUPPLIES	09/09/2013	737699243	BEACH AND PARKS DEPARTMENT - CAMERON	89.95
ADMINISTRATIVE SUPPLIES	09/09/2013	737699262	DISTRICT ATTORNEY - JACK ROADY	64.95
ADMINISTRATIVE SUPPLIES	09/09/2013	737699227	SHERIFF'S DEPT - DOROTHY FRANKS	117.22
ADMINISTRATIVE SUPPLIES	09/09/2013	737699231	JUSTICE ADMINISTRATION - BONNIE QUIROGA	39.99
ADMINISTRATIVE SUPPLIES	09/09/2013	737699228	COUNTY CLERK - MAE ROSS	14.09
ADMINISTRATIVE SUPPLIES	09/09/2013	737699229	CONSTABLE PCT #4 - CURTIS NORMAN	22.52
ADMINISTRATIVE SUPPLIES	09/09/2013	737699247	DISTRICT CLERK - JOHN KINARD	360.98
ADMINISTRATIVE SUPPLIES	09/09/2013	737699254	SHERIFF'S DEPT - THOMAS BARR	99.94
ADMINISTRATIVE SUPPLIES	09/09/2013	737699240	EMERGENCY MANAGEMENT - DAVID POPOFF	297.90

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DUE FROM SHERIFFS	09/09/2013	737699250	THOMAS BARR	736.20
DUE FROM SHERIFFS	09/09/2013	737699255	THOMAS BARR	936.00
DUE FROM SHERIFFS	09/09/2013	737699256	THOMAS BARR	111.00
DUE FROM SHERIFFS	09/09/2013	737699251	THOMAS BARR	185.64
DUE FROM SHERIFFS	09/09/2013	737699252	THOMAS BARR	3,498.00
DUE FROM SHERIFFS	09/09/2013	737699253	THOMAS BARR	4,478.60
EDUCATION - DO NOT USE	09/09/2013	737699259	JUSTICE ADMINISTRATION - SUSAN CRISS	399.06
PRISONER EXTRADITION	09/09/2013	737699225	SHERIFF'S DEPT - JEFF D. JACKSON	108.94
PRISONER EXTRADITION	09/09/2013	737699226	SHERIFF'S DEPT - JEFF D. JACKSON	16.72
PRISONER EXTRADITION	09/09/2013	737699246	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	26.41
CAPITALIZED FURN, FIX, &	09/09/2013	737699244	BEACH AND PARKS DEPARTMENT - CAMERON	970.59
BUILDING MAINTENANCE	09/09/2013	737699221	FACILITIES SERVICES - WILLIAM SHAW	113.60
BUILDING MAINTENANCE	09/09/2013	737699222	FACILITIES SERVICES - HOWARD SHARP	58.62
BUILDING MAINTENANCE	09/09/2013	737699223	FACILITIES SERVICES - CHARLES KENWORTHY	224.28
BUILDING MAINTENANCE	09/09/2013	737699257	FACILITIES SERVICES - JOHN BERTOLINO	228.96
BUILDING MAINTENANCE	09/09/2013	737699239	FACILITIES SERVICES - ERIC M. VENABLE	7.98
BUILDING MAINTENANCE	09/09/2013	737699220	FACILITIES SERVICES - WILLIAM SHAW	9.18
BUILDING MAINTENANCE	09/09/2013	737699224	FACILITIES SERVICES - CHARLES KENWORTHY	1,434.72
BUILDING MAINTENANCE	09/09/2013	737699216	FACILITIES SERVICES - DEBRA BELANY	128.20
BUILDING MAINTENANCE	09/09/2013	737699218	FACILITIES SERVICES - DEBRA BELANY	474.24
TRAVEL AND CONFERENCE	09/09/2013	737699241	EMERGENCY MANAGEMENT - NORMAN A	56.61
TRAVEL AND CONFERENCE	09/09/2013	737699260	EMERGENCY MANAGEMENT - DAVID POPOFF	43.00
TRAVEL AND CONFERENCE	09/09/2013	737699261	EMERGENCY MANAGEMENT - DAVID POPOFF	227.76
TRAVEL AND CONFERENCE	09/09/2013	737699242	EMERGENCY MANAGEMENT - ALYSSA YOUNG	40.01
TRAVEL AND CONFERENCE	09/09/2013	737699263	SHERIFF'S DEPT - BRANDT RAEBURN	102.51
TRAVEL AND CONFERENCE	09/09/2013	737699264	SHERIFF'S DEPT - BRANDT RAEBURN	102.51
TRAVEL AND CONFERENCE	09/09/2013	737699219	GENERAL GOVERNMENT - DEBORAH ANDREE	260.38
TRAVEL AND CONFERENCE	09/09/2013	737699233	GENERAL GOVERNMENT - MARK HENRY	156.72
TRAVEL AND CONFERENCE	09/10/2013	737917020	GENERAL GOVERNMENT - MARK HENRY	251.31
TRAVEL AND CONFERENCE	09/10/2013	737917025	SHERIFF'S DEPT - NATALIE WILSON	18.13
TRAVEL AND CONFERENCE	09/10/2013	737917028	SHERIFF'S DEPT - SHAWN LOZICA	15.93
TRAVEL AND CONFERENCE	09/10/2013	737917018	SHERIFF'S DEPT - MERLE REMMERT	17.09
TRAVEL AND CONFERENCE	09/10/2013	737917019	SHERIFF'S DEPT - JOSE R CASTRO	16.01
TRAVEL AND CONFERENCE	09/10/2013	737917005	SHERIFF'S DEPT - MICHAEL T. BARRY	35.31

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Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	09/10/2013	737916999	FACILITIES SERVICES - DEBRA BELANY	203.18
BUILDING MAINTENANCE	09/10/2013	737917000	FACILITIES SERVICES - DEBRA BELANY	219.00
BUILDING MAINTENANCE	09/10/2013	737917001	FACILITIES SERVICES - DEBRA BELANY	310.00
BUILDING MAINTENANCE	09/10/2013	737917004	FACILITIES SERVICES - RAYMOND AVILA	8.27
BUILDING MAINTENANCE	09/10/2013	737917002	FACILITIES SERVICES - DEBRA BELANY	219.93
TRANSP & PER DIEM -	09/10/2013	737917029	JURY AND TRIAL EXPENSE - JACK ROADY	103.50
PRISONER EXTRADITION	09/10/2013	737917013	SHERIFF'S DEPT - JEFF D. JACKSON	34.00
PRISONER EXTRADITION	09/10/2013	737917014	SHERIFF'S DEPT - JEFF D. JACKSON	14.26
PRISONER EXTRADITION	09/10/2013	737917015	SHERIFF'S DEPT - JEFF D. JACKSON	148.16
RECREATIONAL SUPPLIES	09/10/2013	737916997	JUVENILE JUSTICE - GAIL MAXWELL	37.50
RECREATIONAL SUPPLIES	09/10/2013	737916998	JUVENILE JUSTICE - GAIL MAXWELL	225.03
ADMINISTRATIVE SUPPLIES	09/10/2013	737917003	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	160.61
ADMINISTRATIVE SUPPLIES	09/10/2013	737917017	JUSTICE ADMINISTRATION - BONNIE QUIROGA	185.21
ADMINISTRATIVE SUPPLIES	09/10/2013	737916996	PURCHASING DEPARTMENT - RUFUS CROWDER	4.45
ADMINISTRATIVE SUPPLIES	09/10/2013	737917026	SHERIFF'S DEPT - LYNDA ROBINSON	299.18
ADMINISTRATIVE SUPPLIES	09/10/2013	737917027	SHERIFF'S DEPT - LYNDA ROBINSON	131.09
ADMINISTRATIVE SUPPLIES	09/10/2013	737917024	DISTRICT CLERK - JOHN KINARD	1,945.84
ADMINISTRATIVE SUPPLIES	09/10/2013	737917023	DISTRICT CLERK - JOHN KINARD	64.80
ADMINISTRATIVE SUPPLIES	09/10/2013	737917016	CONSTABLE PCT #4 - CURTIS NORMAN	139.99
DUE FROM SOC SRV	09/10/2013	737917021	DWANETTE HOGAN	70.51
DUE FROM SOC SRV	09/10/2013	737917022	DWANETTE HOGAN	100.41
OTHER CONTRACT	09/10/2013	737917011	INFORMATION TECHNOLOGY - JJ ALLEN	31.84
TELEPHONE EXPENSE	09/10/2013	737917007	INFORMATION TECHNOLOGY - JJ ALLEN	20.74
TELEPHONE EXPENSE	09/10/2013	737917008	INFORMATION TECHNOLOGY - JJ ALLEN	67.42
TELEPHONE EXPENSE	09/10/2013	737917009	INFORMATION TECHNOLOGY - JJ ALLEN	5,660.57
TELEPHONE EXPENSE	09/10/2013	737917010	INFORMATION TECHNOLOGY - JJ ALLEN	9,900.00
TELEPHONE EXPENSE	09/10/2013	737917006	INFORMATION TECHNOLOGY - JJ ALLEN	90.27
TELEPHONE CELLULAR	09/10/2013	737917012	INFORMATION TECHNOLOGY - JJ ALLEN	204.00
TELEPHONE EXPENSE	09/11/2013	738061322	INFORMATION TECHNOLOGY - JJ ALLEN	1,485.48
TELEPHONE EXPENSE	09/11/2013	738061323	INFORMATION TECHNOLOGY - JJ ALLEN	70.73
TELEPHONE EXPENSE	09/11/2013	738061324	INFORMATION TECHNOLOGY - JJ ALLEN	58.53
DUE FROM SOC SRV	09/11/2013	738061334	MISTY SULLIVAN	38.40
ADMINISTRATIVE SUPPLIES	09/11/2013	738061313	JUVENILE JUSTICE - GAIL MAXWELL	172.60
ADMINISTRATIVE SUPPLIES	09/11/2013	738061339	BEACH AND PARKS DEPARTMENT - RENELLE	1,056.27

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	09/11/2013	738061340	BEACH AND PARKS DEPARTMENT - RENELLE	209.77
ADMINISTRATIVE SUPPLIES	09/11/2013	738061321	FACILITIES SERVICES - HOWARD SHARP	185.80
ADMINISTRATIVE SUPPLIES	09/11/2013	738061330	JUSTICE ADMINISTRATION - BONNIE QUIROGA	63.99
ADMINISTRATIVE SUPPLIES	09/11/2013	738061326	COUNTY CLERK - MAE ROSS	36.46
ADMINISTRATIVE SUPPLIES	09/11/2013	738061325	SHERIFF'S DEPT - DOROTHY FRANKS	112.48
ADMINISTRATIVE SUPPLIES	09/11/2013	738061327	COUNTY ENGINEER - ELIZABETH ROBERTSON	10.65
ADMINISTRATIVE SUPPLIES	09/11/2013	738061328	COUNTY ENGINEER - ELIZABETH ROBERTSON	72.49
ADMINISTRATIVE SUPPLIES	09/11/2013	738061329	COUNTY ENGINEER - ELIZABETH ROBERTSON	77.58
ADMINISTRATIVE SUPPLIES	09/11/2013	738061336	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	28.71
RECREATIONAL SUPPLIES	09/11/2013	738061313	JUVENILE JUSTICE - GAIL MAXWELL	130.82
DUE FROM SHERIFFS	09/11/2013	738061345	THOMAS BARR	120.00
MEMBERSHIP AND DUES	09/11/2013	738061346	COUNTY AUDITOR - RANDALL RICE	251.00
PRINTING	09/11/2013	738061341	EMERGENCY MANAGEMENT - DAVID POPOFF	17.32
PRINTING	09/11/2013	738061342	EMERGENCY MANAGEMENT - DAVID POPOFF	-1.32
TRANSP & PER DIEM -	09/11/2013	738061351	JURY AND TRIAL EXPENSE - JACK ROADY	-382.30
TRANSP & PER DIEM -	09/11/2013	738061350	JURY AND TRIAL EXPENSE - JACK ROADY	-382.30
BUILDING MAINTENANCE	09/11/2013	738061338	FACILITIES SERVICES - CHRIS WILSON	143.52
BUILDING MAINTENANCE	09/11/2013	738061337	FACILITIES SERVICES - CHRIS WILSON	121.74
BUILDING MAINTENANCE	09/11/2013	738061335	FACILITIES SERVICES - ERIC M. VENABLE	43.00
TRAVEL AND CONFERENCE	09/11/2013	738061348	SHERIFF'S DEPT - SHAWN LOZICA	15.18
TRAVEL AND CONFERENCE	09/11/2013	738061332	SHERIFF'S DEPT - JOSE R CASTRO	10.87
TRAVEL AND CONFERENCE	09/11/2013	738061347	SHERIFF'S DEPT - SHAWN LOZICA	6.97
TRAVEL AND CONFERENCE	09/11/2013	738061344	SHERIFF'S DEPT - NATALIE WILSON	12.81
TRAVEL AND CONFERENCE	09/11/2013	738061343	SHERIFF'S DEPT - NATALIE WILSON	4.37
TRAVEL AND CONFERENCE	09/11/2013	738061331	SHERIFF'S DEPT - MERLE REMMERT	13.34
TRAVEL AND CONFERENCE	09/11/2013	738061333	COUNTY JUDGE - MARK HENRY	126.30
TRAVEL AND CONFERENCE	09/11/2013	738061349	EMERGENCY MANAGEMENT - DAVID POPOFF	70.89
WATER	09/11/2013	738061318	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	09/11/2013	738061319	FACILITIES SERVICES - DEBRA BELANY	115.69
WATER	09/11/2013	738061320	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	09/11/2013	738061314	FACILITIES SERVICES - DEBRA BELANY	151.54
WATER	09/11/2013	738061315	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	09/11/2013	738061316	FACILITIES SERVICES - DEBRA BELANY	237.23
WATER	09/11/2013	738061317	FACILITIES SERVICES - DEBRA BELANY	147.25

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	09/12/2013	738268125	ADULT PROBATION - JANIS BANE	250.70
BUILDING MAINTENANCE	09/12/2013	738268116	FACILITIES SERVICES - PEDRO RAMIREZ	42.96
BUILDING MAINTENANCE	09/12/2013	738268115	FACILITIES SERVICES - HOWARD SHARP	7.56
BUILDING MAINTENANCE	09/12/2013	738268112	FACILITIES SERVICES - DEBRA BELANY	257.50
BUILDING MAINTENANCE	09/12/2013	738268114	FACILITIES SERVICES - DEBRA BELANY	195.00
BUILDING MAINTENANCE	09/12/2013	738268113	FACILITIES SERVICES - DEBRA BELANY	1,051.00
PRISONER EXTRADITION	09/12/2013	738268131	SHERIFF'S DEPT - ALFREDA WHITAKER	7.96
PRISONER EXTRADITION	09/12/2013	738268123	SHERIFF'S DEPT - RICHARD FERRINO	8.00
PRISONER EXTRADITION	09/12/2013	738268124	SHERIFF'S DEPT - RICHARD FERRINO	7.69
DUE FROM SHERIFFS	09/12/2013	738268119	DAVID GRACE	226.93
DUE FROM SHERIFFS	09/12/2013	738268128	THOMAS BARR	828.19
ADMINISTRATIVE SUPPLIES	09/12/2013	738268126	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	82.60
ADMINISTRATIVE SUPPLIES	09/12/2013	738268120	SHERIFF'S DEPT - DOROTHY FRANKS	-81.45
ADMINISTRATIVE SUPPLIES	09/12/2013	738268121	SHERIFF'S DEPT - JENNIFER OLVERA	171.69
ADMINISTRATIVE SUPPLIES	09/12/2013	738268111	JUVENILE JUSTICE - GAIL MAXWELL	14.51
ADMINISTRATIVE SUPPLIES	09/12/2013	738268130	JUSTICE COURT PCT #1 - ELLENOR REYES	10.34
ADMINISTRATIVE SUPPLIES	09/12/2013	738268129	JUSTICE COURT PCT #1 - ELLENOR REYES	19.30
ADMINISTRATIVE SUPPLIES	09/12/2013	738268110	PURCHASING DEPARTMENT - RUFUS CROWDER	79.99
ADMINISTRATIVE SUPPLIES	09/12/2013	738268127	DISTRICT CLERK - JOHN KINARD	917.54
ADMINISTRATIVE SUPPLIES	09/12/2013	738268118	SHERIFF'S DEPT - DAVID GRACE	2,152.99
ADMINISTRATIVE SUPPLIES	09/12/2013	738268117	SHERIFF'S DEPT - DAVID GRACE	17.36
ADMINISTRATIVE SUPPLIES	09/13/2013	738453884	BEACH AND PARKS DEPARTMENT - CAMERON	928.71
ADMINISTRATIVE SUPPLIES	09/13/2013	738453872	SHERIFF'S DEPT - JENNIFER OLVERA	27.78
ADMINISTRATIVE SUPPLIES	09/13/2013	738453873	SHERIFF'S DEPT - JENNIFER OLVERA	22.08
ADMINISTRATIVE SUPPLIES	09/13/2013	738453871	SHERIFF'S DEPT - JENNIFER OLVERA	1.99
COURT APPOINTED	09/13/2013	738453875	JUSTICE ADMINISTRATION - BONNIE QUIROGA	214.50
COURT APPOINTED	09/13/2013	738453876	JUSTICE ADMINISTRATION - BONNIE QUIROGA	363.00
COURT APPOINTED	09/13/2013	738453877	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
COURT APPOINTED	09/13/2013	738453878	JUSTICE ADMINISTRATION - BONNIE QUIROGA	346.50
ADMINISTRATIVE SUPPLIES	09/13/2013	738453869	COMMISSIONERS' CRT - CINDY GILLIAM	154.94
ADMINISTRATIVE SUPPLIES	09/13/2013	738453868	SHERIFF'S DEPT - DAVID GRACE	59.89
ADMINISTRATIVE SUPPLIES	09/13/2013	738453865	HUMAN RESOURCES - SANDRA HERNANDEZ	239.47
ADMINISTRATIVE SUPPLIES	09/13/2013	738453866	HUMAN RESOURCES - SANDRA HERNANDEZ	525.65
ADMINISTRATIVE SUPPLIES	09/13/2013	738453867	HUMAN RESOURCES - SANDRA HERNANDEZ	11.44

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	09/13/2013	738453883	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	474.24
ADMINISTRATIVE SUPPLIES	09/13/2013	738453870	SENIOR CITIZENS - TERESA ORTIZ	28.00
DUE FROM SOC SRV	09/13/2013	738453881	DWANETTE HOGAN	123.26
DUE FROM SOC SRV	09/13/2013	738453880	DWANETTE HOGAN	63.07
DUE FROM SOC SRV	09/13/2013	738453879	MISTY SULLIVAN	24.88
OTHER CONTRACT	09/13/2013	738453887	PUBLIC BLDGS & EQUIPMENT - JOHN BERTOLINO	425.08
DUE FROM SHERIFFS	09/13/2013	738453886	THOMAS BARR	406.97
DUE FROM SHERIFFS	09/13/2013	738453885	THOMAS BARR	936.00
SOFTWARE LICENSING AND	09/13/2013	738453882	ADULT PROBATION - JANIS BANE	999.98
BUILDING MAINTENANCE	09/13/2013	738453861	FACILITIES SERVICES - DEBRA BELANY	469.10
BUILDING MAINTENANCE	09/13/2013	738453862	FACILITIES SERVICES - DEBRA BELANY	225.00
BUILDING MAINTENANCE	09/13/2013	738453863	FACILITIES SERVICES - WILLIAM SHAW	9.30
MEALS FOR JURORS	09/13/2013	738453864	JUSTICE ADMINISTRATION - BONNIE QUIROGA	173.42
TRAVEL AND CONFERENCE	09/13/2013	738453888	EMERGENCY MANAGEMENT - DAVID POPOFF	13.91
TRAVEL AND CONFERENCE	09/13/2013	738453874	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	4.13
TRAVEL AND CONFERENCE	09/13/2013	738453860	SHERIFF'S DEPT - MICHAEL BELL	200.00
TRAVEL AND CONFERENCE	09/16/2013	738714382	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	77.00
TRAVEL AND CONFERENCE	09/16/2013	738714401	EMERGENCY MANAGEMENT - NORMAN A	54.35
TRAVEL AND CONFERENCE	09/16/2013	738714403	EMERGENCY MANAGEMENT - MICHAEL	460.60
TRAVEL AND CONFERENCE	09/16/2013	738714389	SHERIFF'S DEPT - JACOB T. MANUEL	240.00
TRAINING	09/16/2013	738714371	SHERIFF'S DEPT - ARTRE RUSK	175.00
TRAINING	09/16/2013	738714402	SHERIFF'S DEPT - JARED ENOCHS	175.00
TRAINING	09/16/2013	738714366	SHERIFF'S DEPT - GINA DOOLITTLE	175.00
TRAINING	09/16/2013	738714367	SHERIFF'S DEPT - DANNY SHEPPARD	175.00
TRAINING	09/16/2013	738714368	SHERIFF'S DEPT - DANNY SHEPPARD	175.00
TRAINING	09/16/2013	738714369	SHERIFF'S DEPT - HAL BARROW	175.00
TRAINING	09/16/2013	738714393	SHERIFF'S DEPT - PERRY LARVIN	175.00
TRAINING	09/16/2013	738714379	SHERIFF'S DEPT - JOHN BLACKWELL	175.00
BUILDING MAINTENANCE	09/16/2013	738714362	FACILITIES SERVICES - DEBRA BELANY	170.00
BUILDING MAINTENANCE	09/16/2013	738714394	FACILITIES SERVICES - JOE SANCHEZ	19.22
BUILDING MAINTENANCE	09/16/2013	738714410	ROAD DEPARTMENT - LAYNE HARDING	649.99
BUILDING MAINTENANCE	09/16/2013	738714372	FACILITIES SERVICES - PEDRO RAMIREZ	23.09
BUILDING MAINTENANCE	09/16/2013	738714373	FACILITIES SERVICES - PEDRO RAMIREZ	38.10
BUILDING MAINTENANCE	09/16/2013	738714374	FACILITIES SERVICES - PEDRO RAMIREZ	480.86

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Object Description	Date	Trans ID	Cardholder	Amount
TRANSP & PER DIEM -	09/16/2013	738714408	JURY AND TRIAL EXPENSE - JACK ROADY	-1,708.13
CARPET CLEANING	09/16/2013	738714363	FACILITIES SERVICES - DEBRA BELANY	344.00
DUE FROM SHERIFFS	09/16/2013	738714405	THOMAS BARR	1,768.50
MAINTENANCE OF	09/16/2013	738714387	INFORMATION TECHNOLOGY - JJ ALLEN	995.00
OTHER CONTRACT	09/16/2013	738714406	PUBLIC BLDGS & EQUIPMENT - JOHN BERTOLINO	279.63
OTHER CONTRACT	09/16/2013	738714388	INFORMATION TECHNOLOGY - JJ ALLEN	29.95
DUE FROM SOC SRV	09/16/2013	738714390	DWANETTE HOGAN	43.57
ADMINISTRATIVE SUPPLIES	09/16/2013	738714370	FACILITIES SERVICES - DAVID SAVAGE	178.36
ADMINISTRATIVE SUPPLIES	09/16/2013	738714364	FACILITIES SERVICES - DEBRA BELANY	4.26
ADMINISTRATIVE SUPPLIES	09/16/2013	738714365	FACILITIES SERVICES - DEBRA BELANY	57.61
ADMINISTRATIVE SUPPLIES	09/16/2013	738714380	HOUSING PROGRAM - CRYSTAL SARVIS	81.08
ADMINISTRATIVE SUPPLIES	09/16/2013	738714381	HOUSING PROGRAM - CRYSTAL SARVIS	152.65
ADMINISTRATIVE SUPPLIES	09/16/2013	738714377	SHERIFF'S DEPT - JENNIFER OLVERA	61.22
ADMINISTRATIVE SUPPLIES	09/16/2013	738714376	DISTRICT ATTORNEY - ZONIA SMITH	126.62
ADMINISTRATIVE SUPPLIES	09/16/2013	738714409	DISTRICT ATTORNEY - JACK ROADY	54.66
ADMINISTRATIVE SUPPLIES	09/16/2013	738714391	ADULT PROBATION - JANIS BANE	377.10
ADMINISTRATIVE SUPPLIES	09/16/2013	738714392	ADULT PROBATION - JANIS BANE	10.99
ADMINISTRATIVE SUPPLIES	09/16/2013	738714378	SHERIFF'S DEPT - JENNIFER OLVERA	20.39
ADMINISTRATIVE SUPPLIES	09/16/2013	738714404	GENERAL GOVERNMENT - GARRETT FOSKIT	7.44
ADMINISTRATIVE SUPPLIES	09/16/2013	738714407	GENERAL GOVERNMENT - GARRETT FOSKIT	28.53
ADMINISTRATIVE SUPPLIES	09/16/2013	738714383	PRE-TRIAL RELEASE - BONITA QUIROGA /PRE	99.99
ADMINISTRATIVE SUPPLIES	09/16/2013	738714384	PRE-TRIAL RELEASE - BONITA QUIROGA /PRE	713.30
ADMINISTRATIVE SUPPLIES	09/16/2013	738714385	PRE-TRIAL RELEASE - BONITA QUIROGA /PRE	21.98
ADMINISTRATIVE SUPPLIES	09/16/2013	738714386	PRE-TRIAL RELEASE - BONITA QUIROGA /PRE	72.79
ADMINISTRATIVE SUPPLIES	09/16/2013	738714375	INFORMATION TECHNOLOGY - JJ ALLEN	57.78
ADMINISTRATIVE SUPPLIES	09/16/2013	738714395	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	99.50
ADMINISTRATIVE SUPPLIES	09/16/2013	738714396	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	49.20
ADMINISTRATIVE SUPPLIES	09/16/2013	738714397	EMERGENCY MANAGEMENT - ALYSSA YOUNG	135.97
ADMINISTRATIVE SUPPLIES	09/16/2013	738714398	EMERGENCY MANAGEMENT - ALYSSA YOUNG	48.03
ADMINISTRATIVE SUPPLIES	09/16/2013	738714399	EMERGENCY MANAGEMENT - ALYSSA YOUNG	576.03
ADMINISTRATIVE SUPPLIES	09/16/2013	738714400	EMERGENCY MANAGEMENT - ALYSSA YOUNG	59.99
ADMINISTRATIVE SUPPLIES	09/17/2013	738946081	PRE-TRIAL RELEASE - BONITA QUIROGA /PRE	33.50
ADMINISTRATIVE SUPPLIES	09/17/2013	738946082	PRE-TRIAL RELEASE - BONITA QUIROGA /PRE	1.80
ADMINISTRATIVE SUPPLIES	09/17/2013	738946085	CONTRACT SERVICES - TAMMY DICKEY	53.34

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ADMINISTRATIVE SUPPLIES	09/17/2013	738946087	CONSTABLE PCT #2-B - LISA LAGRONE	11.59
ADMINISTRATIVE SUPPLIES	09/17/2013	738946088	CONSTABLE PCT #2-B - LISA LAGRONE	2.13
ADMINISTRATIVE SUPPLIES	09/17/2013	738946089	CONSTABLE PCT #2-B - LISA LAGRONE	354.40
ADMINISTRATIVE SUPPLIES	09/17/2013	738946086	BEACH AND PARKS DEPARTMENT - ROBERT	58.62
ADMINISTRATIVE SUPPLIES	09/17/2013	738946084	PROBATE COURT - MELISSA EWING	50.50
ADMINISTRATIVE SUPPLIES	09/17/2013	738946079	HOUSING PROGRAM - CRYSTAL SARVIS	13.04
BOOKS, PERIODICALS AND	09/17/2013	738946097	DISTRICT ATTORNEY - JACK ROADY	320.00
ADMINISTRATIVE SUPPLIES	09/17/2013	738946080	JUSTICE ADMINISTRATION - BONNIE QUIROGA	64.50
ADMINISTRATIVE SUPPLIES	09/17/2013	738946078	SHERIFF'S DEPT - DAVID GRACE	7.40
ADMINISTRATIVE SUPPLIES	09/17/2013	738946095	SHERIFF'S DEPT - LYNDA ROBINSON	297.64
ADMINISTRATIVE SUPPLIES	09/17/2013	738946096	SHERIFF'S DEPT - LYNDA ROBINSON	494.10
OTHER CONTRACT	09/17/2013	738946083	INFORMATION TECHNOLOGY - JJ ALLEN	69.00
DUE FROM SHERIFFS	09/17/2013	738946091	THOMAS BARR	49.00
DUE FROM SHERIFFS	09/17/2013	738946092	THOMAS BARR	103.80
DUE FROM SHERIFFS	09/17/2013	738946090	THOMAS BARR	770.00
TRAVEL AND CONFERENCE	09/17/2013	738946094	COUNTY AUDITOR - RANDALL RICE	13.50
TRAVEL AND CONFERENCE	09/17/2013	738946093	COUNTY AUDITOR - RANDALL RICE	67.20
WATER	09/17/2013	738946072	FACILITIES SERVICES - DEBRA BELANY	24.81
WATER	09/17/2013	738946073	FACILITIES SERVICES - DEBRA BELANY	12.39
WATER	09/17/2013	738946074	FACILITIES SERVICES - DEBRA BELANY	93.62
WATER	09/17/2013	738946075	FACILITIES SERVICES - DEBRA BELANY	964.67
WATER	09/17/2013	738946076	FACILITIES SERVICES - DEBRA BELANY	177.02
WATER	09/17/2013	738946077	FACILITIES SERVICES - DEBRA BELANY	45.30
WATER	09/17/2013	738946071	FACILITIES SERVICES - DEBRA BELANY	499.96
WATER	09/18/2013	739092979	FACILITIES SERVICES - DEBRA BELANY	1,043.50
WATER	09/18/2013	739092980	FACILITIES SERVICES - DEBRA BELANY	915.40
TRAVEL AND CONFERENCE	09/18/2013	739092982	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	14.70
BUILDING MAINTENANCE	09/18/2013	739092977	FACILITIES SERVICES - DEBRA BELANY	439.90
PRISONER EXTRADITION	09/18/2013	739092988	SHERIFF'S DEPT - ALFREDA WHITAKER	442.30
PRISONER EXTRADITION	09/18/2013	739092989	SHERIFF'S DEPT - ALFREDA WHITAKER	221.90
PRISONER EXTRADITION	09/18/2013	739092987	SHERIFF'S DEPT - ALFREDA WHITAKER	17.75
PRISONER EXTRADITION	09/18/2013	739092986	SHERIFF'S DEPT - ALFREDA WHITAKER	35.38
DUE FROM SHERIFFS	09/18/2013	739092981	DAVID GRACE	457.00
DUE FROM SOC SRV	09/18/2013	739092984	DWANETTE HOGAN	5.41

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BOOKS, PERIODICALS AND	09/18/2013	739092991	DISTRICT ATTORNEY - JACK ROADY	218.42
BOOKS, PERIODICALS AND	09/18/2013	739092990	DISTRICT ATTORNEY - JACK ROADY	83.00
COURT APPOINTED	09/18/2013	739092983	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
MAINT & REPAIRS	09/18/2013	739092993	ROAD DEPARTMENT - LAYNE HARDING	72.50
MAINT & REPAIRS	09/18/2013	739092978	FACILITIES SERVICES - DEBRA BELANY	325.00
ADMINISTRATIVE SUPPLIES	09/18/2013	739092992	SHERIFF'S DEPT - BRANDT RAEBURN	139.50
ADMINISTRATIVE SUPPLIES	09/18/2013	739092985	DISTRICT CLERK - JOHN KINARD	8.97
BOOKS, PERIODICALS AND	09/19/2013	739273402	DISTRICT ATTORNEY - JACK ROADY	183.25
COURT APPOINTED	09/19/2013	739273392	JUSTICE ADMINISTRATION - BONNIE QUIROGA	363.00
COURT APPOINTED	09/19/2013	739273393	JUSTICE ADMINISTRATION - BONNIE QUIROGA	228.00
ADMINISTRATIVE SUPPLIES	09/19/2013	739273385	FACILITIES SERVICES - WILLIAM SHAW	737.44
ADMINISTRATIVE SUPPLIES	09/19/2013	739273384	FACILITIES SERVICES - WILLIAM SHAW	382.64
ADMINISTRATIVE SUPPLIES	09/19/2013	739273394	PRE-TRIAL RELEASE - BONITA QUIROGA /PRE	2.96
ADMINISTRATIVE SUPPLIES	09/19/2013	739273387	INFORMATION TECHNOLOGY - JJ ALLEN	29.99
ADMINISTRATIVE SUPPLIES	09/19/2013	739273389	SENIOR CITIZENS - TERESA ORTIZ	26.50
ADMINISTRATIVE SUPPLIES	09/19/2013	739273403	SHERIFF'S DEPT - BRANDT RAEBURN	76.75
DUE FROM SOC SRV	09/19/2013	739273395	JOCELYN WILSON	10.22
DUE FROM SOC SRV	09/19/2013	739273396	JOCELYN WILSON	5.78
DUE FROM SOC SRV	09/19/2013	739273397	JOCELYN WILSON	10.76
DUE FROM SOC SRV	09/19/2013	739273398	JOCELYN WILSON	45.80
DUE FROM SHERIFFS	09/19/2013	739273401	THOMAS BARR	372.00
DUE FROM SHERIFFS	09/19/2013	739273400	THOMAS BARR	4,785.90
DUE FROM SHERIFFS	09/19/2013	739273399	THOMAS BARR	883.12
PRISONER EXTRADITION	09/19/2013	739273382	SHERIFF'S DEPT - JOSE LOZANO	7.83
PRISONER EXTRADITION	09/19/2013	739273388	SHERIFF'S DEPT - DOUG CONSIDINE	19.45
BUILDING MAINTENANCE	09/19/2013	739273383	FACILITIES SERVICES - DEBRA BELANY	170.00
BUILDING MAINTENANCE	09/19/2013	739273386	FACILITIES SERVICES - CHARLES KENWORTHY	294.21
TRAVEL AND CONFERENCE	09/19/2013	739273390	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	90.46
TRAVEL AND CONFERENCE	09/20/2013	739468181	COUNTY EXTENSION SERVICE - WILLIAM	8.11
TRAVEL AND CONFERENCE	09/20/2013	739468189	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	12.50
EXTRAORDINARY SUPPLIES	09/20/2013	739468179	JUVENILE JUSTICE - GAIL MAXWELL	737.98
BUILDING MAINTENANCE	09/20/2013	739468180	FACILITIES SERVICES - WILLIAM SHAW	193.27
DUE FROM SOC SRV	09/20/2013	739468210	MISTY SULLIVAN	108.21
DUE FROM SOC SRV	09/20/2013	739468211	MISTY SULLIVAN	40.83

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DUE FROM SOC SRV	09/20/2013	739468213	DWANETTE HOGAN	34.50
DUE FROM SOC SRV	09/20/2013	739468212	DWANETTE HOGAN	48.92
ADMINISTRATIVE SUPPLIES	09/20/2013	739468182	INFORMATION TECHNOLOGY - JJ ALLEN	1,369.59
ADMINISTRATIVE SUPPLIES	09/20/2013	739468177	JUVENILE JUSTICE - GAIL MAXWELL	65.81
ADMINISTRATIVE SUPPLIES	09/20/2013	739468208	COUNTY JUDGE - ROXANN LEWIS	56.92
ADMINISTRATIVE SUPPLIES	09/20/2013	739468176	PURCHASING DEPARTMENT - RUFUS CROWDER	3.95
ADMINISTRATIVE SUPPLIES	09/20/2013	739468216	BEACH AND PARKS DEPARTMENT - RENELLE	187.48
ADMINISTRATIVE SUPPLIES	09/20/2013	739468217	BEACH AND PARKS DEPARTMENT - RENELLE	284.68
ADMINISTRATIVE SUPPLIES	09/20/2013	739468178	JUVENILE JUSTICE - GAIL MAXWELL	133.86
ADMINISTRATIVE SUPPLIES	09/20/2013	739468187	SHERIFF'S DEPT - JENNIFER OLVERA	48.49
ADMINISTRATIVE SUPPLIES	09/20/2013	739468188	SHERIFF'S DEPT - JENNIFER OLVERA	17.99
ADMINISTRATIVE SUPPLIES	09/20/2013	739468186	DISTRICT ATTORNEY - ZONIA SMITH	66.49
ADMINISTRATIVE SUPPLIES	09/20/2013	739468220	DISTRICT ATTORNEY - JACK ROADY	223.86
ADMINISTRATIVE SUPPLIES	09/20/2013	739468185	DISTRICT ATTORNEY - ZONIA SMITH	318.65
COURT APPOINTED	09/20/2013	739468203	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
COURT APPOINTED	09/20/2013	739468190	JUSTICE ADMINISTRATION - BONNIE QUIROGA	990.00
COURT APPOINTED	09/20/2013	739468191	JUSTICE ADMINISTRATION - BONNIE QUIROGA	755.70
COURT APPOINTED	09/20/2013	739468192	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,052.70
COURT APPOINTED	09/20/2013	739468193	JUSTICE ADMINISTRATION - BONNIE QUIROGA	674.85
COURT APPOINTED	09/20/2013	739468194	JUSTICE ADMINISTRATION - BONNIE QUIROGA	310.20
COURT APPOINTED	09/20/2013	739468195	JUSTICE ADMINISTRATION - BONNIE QUIROGA	290.40
COURT APPOINTED	09/20/2013	739468196	JUSTICE ADMINISTRATION - BONNIE QUIROGA	264.00
COURT APPOINTED	09/20/2013	739468197	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
COURT APPOINTED	09/20/2013	739468198	JUSTICE ADMINISTRATION - BONNIE QUIROGA	339.90
COURT APPOINTED	09/20/2013	739468199	JUSTICE ADMINISTRATION - BONNIE QUIROGA	296.10
COURT APPOINTED	09/20/2013	739468200	JUSTICE ADMINISTRATION - BONNIE QUIROGA	66.00
COURT APPOINTED	09/20/2013	739468201	JUSTICE ADMINISTRATION - BONNIE QUIROGA	118.80
COURT APPOINTED	09/20/2013	739468202	JUSTICE ADMINISTRATION - BONNIE QUIROGA	33.75
ADMINISTRATIVE SUPPLIES	09/20/2013	739468209	SOCIAL SERVICES - TAMMY DICKEY	676.24
ADMINISTRATIVE SUPPLIES	09/20/2013	739468204	JUSTICE ADMINISTRATION - BONNIE QUIROGA	10.50
ADMINISTRATIVE SUPPLIES	09/20/2013	739468205	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,295.78
ADMINISTRATIVE SUPPLIES	09/20/2013	739468183	COUNTY CLERK - MAE ROSS	361.20
ADMINISTRATIVE SUPPLIES	09/20/2013	739468184	COUNTY CLERK - MAE ROSS	7.91
ADMINISTRATIVE SUPPLIES	09/20/2013	739468215	EMERGENCY MANAGEMENT - NIKI BENDER	99.98

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	09/20/2013	739468206	CONSTABLE PCT #1-B - HECTOR MARTINEZ	76.29
ADMINISTRATIVE SUPPLIES	09/20/2013	739468207	CONSTABLE PCT #1-B - HECTOR MARTINEZ	9.98
ADMINISTRATIVE SUPPLIES	09/20/2013	739468214	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	84.96
ADMINISTRATIVE SUPPLIES	09/20/2013	739468218	LEGAL DEPARTMENT - VERONICA VANHORN	9.88
ADMINISTRATIVE SUPPLIES	09/23/2013	739766307	COUNTY CLERK - MAE ROSS	17.16
COURT APPOINTED	09/23/2013	739766310	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,000.00
COURT APPOINTED	09/23/2013	739766314	JUSTICE ADMINISTRATION - BONNIE QUIROGA	368.50
COURT APPOINTED	09/23/2013	739766312	JUSTICE ADMINISTRATION - BONNIE QUIROGA	184.80
COURT APPOINTED	09/23/2013	739766313	JUSTICE ADMINISTRATION - BONNIE QUIROGA	445.50
ADMINISTRATIVE SUPPLIES	09/23/2013	739766328	ROAD DEPARTMENT - LAYNE HARDING	622.38
ADMINISTRATIVE SUPPLIES	09/23/2013	739766308	DISTRICT ATTORNEY - ZONIA SMITH	655.10
ADMINISTRATIVE SUPPLIES	09/23/2013	739766309	DISTRICT ATTORNEY - ZONIA SMITH	14.99
ADMINISTRATIVE SUPPLIES	09/23/2013	739766323	GENERAL GOVERNMENT - GARRETT FOSKIT	30.94
ADMINISTRATIVE SUPPLIES	09/23/2013	739766315	INFORMATION TECHNOLOGY - JJ ALLEN	23.49
ADMINISTRATIVE SUPPLIES	09/23/2013	739766327	LEGAL DEPARTMENT - VERONICA VANHORN	47.96
DUE FROM SOC SRV	09/23/2013	739766318	JOCELYN WILSON	41.03
DUE FROM SOC SRV	09/23/2013	739766319	JOCELYN WILSON	19.31
OTHER CONTRACT	09/23/2013	739766294	INFORMATION TECHNOLOGY - JJ ALLEN	232.02
OTHER CONTRACT	09/23/2013	739766295	INFORMATION TECHNOLOGY - JJ ALLEN	5.97
OTHER CONTRACT	09/23/2013	739766296	INFORMATION TECHNOLOGY - JJ ALLEN	3.98
OTHER CONTRACT	09/23/2013	739766298	INFORMATION TECHNOLOGY - JJ ALLEN	15.92
OTHER CONTRACT	09/23/2013	739766299	INFORMATION TECHNOLOGY - JJ ALLEN	41.79
OTHER CONTRACT	09/23/2013	739766300	INFORMATION TECHNOLOGY - JJ ALLEN	15.92
OTHER CONTRACT	09/23/2013	739766322	PUBLIC BLDGS & EQUIPMENT - JOHN BERTOLINO	72.00
TELEPHONE EXPENSE	09/23/2013	739766297	INFORMATION TECHNOLOGY - JJ ALLEN	223.45
TELEPHONE EXPENSE	09/23/2013	739766301	INFORMATION TECHNOLOGY - JJ ALLEN	188.19
ELECTION EXPENSE	09/23/2013	739766305	COUNTY CLERK - MAE ROSS	189.99
ELECTION EXPENSE	09/23/2013	739766306	COUNTY CLERK - MAE ROSS	233.53
TELEPHONE CELLULAR	09/23/2013	739766302	INFORMATION TECHNOLOGY - JJ ALLEN	62.48
VEHICLE MAINTENANCE	09/23/2013	739766290	FLEET MANAGEMENT - DEBRA BELANY	42.00
ELECTION EXPENSE	09/23/2013	739766303	COUNTY CLERK - MAE ROSS	23.98
ELECTION EXPENSE	09/23/2013	739766304	COUNTY CLERK - MAE ROSS	264.46
IMAGING	09/23/2013	739766316	INFORMATION TECHNOLOGY - JJ ALLEN	106.40
BUILDING MAINTENANCE	09/23/2013	739766292	FACILITIES SERVICES - DEBRA BELANY	553.28

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BUILDING MAINTENANCE	09/23/2013	739766289	FACILITIES SERVICES - DEBRA BELANY	845.45
BUILDING MAINTENANCE	09/23/2013	739766291	FACILITIES SERVICES - DEBRA BELANY	2,097.00
TRAVEL AND CONFERENCE	09/23/2013	739766317	GENERAL GOVERNMENT - MARK HENRY	-5.75
TRAVEL AND CONFERENCE	09/23/2013	739766320	VETERAN'S SERVICES - JEFFREY GOTTLÖB	521.00
TRAVEL AND CONFERENCE	09/23/2013	739766321	VETERAN'S SERVICES - JEFFREY GOTTLÖB	10.00
PRISONER EXTRADITION	09/23/2013	739766326	SHERIFF'S DEPT - DAVID ROJAS	20.00
PRISONER EXTRADITION	09/23/2013	739766324	SHERIFF'S DEPT - ALFREDA WHITAKER	11.47
PRISONER EXTRADITION	09/23/2013	739766325	SHERIFF'S DEPT - ALFREDA WHITAKER	13.57
UNIFORMS	09/23/2013	739766293	FACILITIES SERVICES - HOWARD SHARP	137.96
UNIFORMS	09/23/2013	739766329	ROAD DEPARTMENT - LAYNE HARDING	79.99
PRISONER EXTRADITION	09/24/2013	739951933	SHERIFF'S DEPT - ALFREDA WHITAKER	24.00
PRISONER EXTRADITION	09/24/2013	739951934	SHERIFF'S DEPT - ALFREDA WHITAKER	5.49
BUILDING MAINTENANCE	09/24/2013	739951916	FACILITIES SERVICES - DEBRA BELANY	952.00
DUE FROM SHERIFFS	09/24/2013	739951925	DAVID GRACE	17.25
TELEPHONE EXPENSE	09/24/2013	739951920	INFORMATION TECHNOLOGY - JJ ALLEN	135.51
TELEPHONE EXPENSE	09/24/2013	739951921	INFORMATION TECHNOLOGY - JJ ALLEN	71.32
TELEPHONE EXPENSE	09/24/2013	739951922	INFORMATION TECHNOLOGY - JJ ALLEN	71.64
TELEPHONE EXPENSE	09/24/2013	739951923	INFORMATION TECHNOLOGY - JJ ALLEN	260.91
OTHER CONTRACT	09/24/2013	739951924	INFORMATION TECHNOLOGY - JJ ALLEN	40.00
DUE FROM SOC SRV	09/24/2013	739951932	DWANETTE HOGAN	12.45
ADMINISTRATIVE SUPPLIES	09/24/2013	739951917	INFORMATION TECHNOLOGY - JJ ALLEN	19.52
ADMINISTRATIVE SUPPLIES	09/24/2013	739951918	INFORMATION TECHNOLOGY - JJ ALLEN	59.28
ADMINISTRATIVE SUPPLIES	09/24/2013	739951919	INFORMATION TECHNOLOGY - JJ ALLEN	61.23
ADMINISTRATIVE SUPPLIES	09/24/2013	739951927	PURCHASING DEPARTMENT - RUFUS CROWDER	28.88
ADMINISTRATIVE SUPPLIES	09/24/2013	739951926	PURCHASING DEPARTMENT - RUFUS CROWDER	9.98
ADMINISTRATIVE SUPPLIES	09/24/2013	739951928	PURCHASING DEPARTMENT - RUFUS CROWDER	104.96
BOOKS, PERIODICALS AND	09/24/2013	739951929	INFORMATION TECHNOLOGY - JJ ALLEN	24.12
BOOKS, PERIODICALS AND	09/24/2013	739951930	INFORMATION TECHNOLOGY - JJ ALLEN	112.31
BOOKS, PERIODICALS AND	09/24/2013	739951931	INFORMATION TECHNOLOGY - JJ ALLEN	20.94
ADMINISTRATIVE SUPPLIES	09/24/2013	739951915	SHERIFF'S DEPT - LINDA CONE	263.00
BOOKS, PERIODICALS AND	09/25/2013	740112892	INFORMATION TECHNOLOGY - JJ ALLEN	178.97
BOOKS, PERIODICALS AND	09/25/2013	740112890	INFORMATION TECHNOLOGY - JJ ALLEN	20.94
BOOKS, PERIODICALS AND	09/25/2013	740112891	INFORMATION TECHNOLOGY - JJ ALLEN	81.61
BOOKS, PERIODICALS AND	09/25/2013	740112904	DISTRICT ATTORNEY - JACK ROADY	94.25

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COURT APPOINTED	09/25/2013	740112888	JUSTICE ADMINISTRATION - BONNIE QUIROGA	200.00
ADMINISTRATIVE SUPPLIES	09/25/2013	740112887	DISTRICT ATTORNEY - ZONIA SMITH	75.33
ADMINISTRATIVE SUPPLIES	09/25/2013	740112889	PURCHASING DEPARTMENT - RUFUS CROWDER	10.07
ADMINISTRATIVE SUPPLIES	09/25/2013	740112893	INFORMATION TECHNOLOGY - JJ ALLEN	32.96
ADMINISTRATIVE SUPPLIES	09/25/2013	740112879	JUVENILE JUSTICE - GAIL MAXWELL	76.52
ADMINISTRATIVE SUPPLIES	09/25/2013	740112895	ADULT PROBATION - JANIS BANE	74.93
ADMINISTRATIVE SUPPLIES	09/25/2013	740112899	EMERGENCY MANAGEMENT - NIKI BENDER	15.00
ADMINISTRATIVE SUPPLIES	09/25/2013	740112900	SHERIFF'S DEPT - THOMAS BARR	190.17
ADMINISTRATIVE SUPPLIES	09/25/2013	740112885	SHERIFF'S DEPT - DAVID GRACE	219.99
ADMINISTRATIVE SUPPLIES	09/25/2013	740112884	SHERIFF'S DEPT - DAVID GRACE	168.98
ADMINISTRATIVE SUPPLIES	09/25/2013	740112905	ROAD DEPARTMENT - LAYNE HARDING	29.00
ADMINISTRATIVE SUPPLIES	09/25/2013	740112897	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	91.20
ADMINISTRATIVE SUPPLIES	09/25/2013	740112898	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	59.46
ADMINISTRATIVE SUPPLIES	09/25/2013	740112880	ROAD DEPARTMENT - LAYNE HARDING	18.48
ADMINISTRATIVE SUPPLIES	09/25/2013	740112881	ROAD DEPARTMENT - LAYNE HARDING	5.40
ADMINISTRATIVE SUPPLIES	09/25/2013	740112882	ROAD DEPARTMENT - LAYNE HARDING	359.06
DUE FROM SOC SRV	09/25/2013	740112894	DWANETTE HOGAN	74.62
ELECTION EXPENSE	09/25/2013	740112886	COUNTY CLERK - MAE ROSS	239.92
BUILDING MAINTENANCE	09/25/2013	740112883	FACILITIES SERVICES - CHARLES KENWORTHY	1,434.72
BUILDING MAINTENANCE	09/25/2013	740112896	FACILITIES SERVICES - ERIC M. VENABLE	25.65
TRAVEL AND CONFERENCE	09/25/2013	740112901	COUNTY AUDITOR - RANDALL RICE	20.00
TRAVEL AND CONFERENCE	09/25/2013	740112902	COUNTY AUDITOR - RANDALL RICE	38.00
PRISONER EXTRADITION	09/25/2013	740112903	SHERIFF'S DEPT - ALFREDA WHITAKER	156.72
PRISONER EXTRADITION	09/25/2013	740112878	SHERIFF'S DEPT - ISRAEL GARZA	41.05
BUILDING MAINTENANCE	09/26/2013	740291038	FACILITIES SERVICES - WILLIAM SHAW	427.91
BUILDING MAINTENANCE	09/26/2013	740291037	FACILITIES SERVICES - WILLIAM SHAW	113.91
BUILDING MAINTENANCE	09/26/2013	740291061	FACILITIES SERVICES - CHRIS WILSON	3.73
ELECTION EXPENSE	09/26/2013	740291044	COUNTY CLERK - MAE ROSS	2,095.00
DUE FROM SOC SRV	09/26/2013	740291059	MISTY SULLIVAN	30.98
DUE FROM SOC SRV	09/26/2013	740291060	MISTY SULLIVAN	86.56
ADMINISTRATIVE SUPPLIES	09/26/2013	740291040	INFORMATION TECHNOLOGY - JJ ALLEN	104.94
ADMINISTRATIVE SUPPLIES	09/26/2013	740291041	INFORMATION TECHNOLOGY - JJ ALLEN	199.27
ADMINISTRATIVE SUPPLIES	09/26/2013	740291052	PRE-TRIAL RELEASE - BONITA QUIROGA /PRE	31.37
ADMINISTRATIVE SUPPLIES	09/26/2013	740291053	PRE-TRIAL RELEASE - BONITA QUIROGA /PRE	253.71

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ADMINISTRATIVE SUPPLIES	09/26/2013	740291050	PRE-TRIAL RELEASE - BONITA QUIROGA /PRE	15.96
ADMINISTRATIVE SUPPLIES	09/26/2013	740291051	PRE-TRIAL RELEASE - BONITA QUIROGA /PRE	22.95
ADMINISTRATIVE SUPPLIES	09/26/2013	740291034	PURCHASING DEPARTMENT - RUFUS CROWDER	34.98
ADMINISTRATIVE SUPPLIES	09/26/2013	740291058	PROBATE COURT - MELISSA EWING	194.64
ADMINISTRATIVE SUPPLIES	09/26/2013	740291039	FACILITIES SERVICES - HOWARD SHARP	458.58
ADMINISTRATIVE SUPPLIES	09/26/2013	740291036	FACILITIES SERVICES - DEBRA BELANY	48.24
ADMINISTRATIVE SUPPLIES	09/26/2013	740291035	FACILITIES SERVICES - DEBRA BELANY	17.49
COURT APPOINTED	09/26/2013	740291045	JUSTICE ADMINISTRATION - BONNIE QUIROGA	412.50
BOOKS, PERIODICALS AND	09/26/2013	740291054	INFORMATION TECHNOLOGY - JJ ALLEN	60.00
BOOKS, PERIODICALS AND	09/26/2013	740291055	INFORMATION TECHNOLOGY - JJ ALLEN	246.45
BOOKS, PERIODICALS AND	09/26/2013	740291056	INFORMATION TECHNOLOGY - JJ ALLEN	399.57
BOOKS, PERIODICALS AND	09/26/2013	740291057	INFORMATION TECHNOLOGY - JJ ALLEN	135.51
COURT APPOINTED	09/26/2013	740291047	JUSTICE ADMINISTRATION - BONNIE QUIROGA	544.00
COURT APPOINTED	09/26/2013	740291048	JUSTICE ADMINISTRATION - BONNIE QUIROGA	165.00
MAINT & REPAIRS	09/26/2013	740291063	ROAD DEPARTMENT - LAYNE HARDING	1,303.30
MAINT & REPAIRS	09/26/2013	740291062	ROAD DEPARTMENT - LAYNE HARDING	390.72
ADMINISTRATIVE SUPPLIES	09/26/2013	740291049	JUSTICE ADMINISTRATION - BONNIE QUIROGA	455.03
ADMINISTRATIVE SUPPLIES	09/26/2013	740291046	JUSTICE ADMINISTRATION - BONNIE QUIROGA	130.00
ADMINISTRATIVE SUPPLIES	09/27/2013	740476215	JUSTICE ADMINISTRATION - BONNIE QUIROGA	130.00
ADMINISTRATIVE SUPPLIES	09/27/2013	740476201	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	151.80
ADMINISTRATIVE SUPPLIES	09/27/2013	740476213	SHERIFF'S DEPT - DOROTHY FRANKS	247.98
ADMINISTRATIVE SUPPLIES	09/27/2013	740476214	SHERIFF'S DEPT - DOROTHY FRANKS	3.39
MAINT & REPAIRS	09/27/2013	740476222	EMERGENCY MANAGEMENT - NORMAN A	122.50
MAINT & REPAIRS	09/27/2013	740476216	INFORMATION TECHNOLOGY - JJ ALLEN	498.16
BOOKS, PERIODICALS AND	09/27/2013	740476228	DISTRICT ATTORNEY - JACK ROADY	110.00
ADMINISTRATIVE SUPPLIES	09/27/2013	740476217	FACILITIES SERVICES - MICHAEL J. BELL	321.00
ADMINISTRATIVE SUPPLIES	09/27/2013	740476218	PROBATE COURT - MELISSA EWING	15.19
ADMINISTRATIVE SUPPLIES	09/27/2013	740476229	DISTRICT ATTORNEY - JACK ROADY	6.00
ADMINISTRATIVE SUPPLIES	09/27/2013	740476197	PURCHASING DEPARTMENT - RUFUS CROWDER	95.90
ADMINISTRATIVE SUPPLIES	09/27/2013	740476204	INFORMATION TECHNOLOGY - JJ ALLEN	1,609.95
ADMINISTRATIVE SUPPLIES	09/27/2013	740476205	INFORMATION TECHNOLOGY - JJ ALLEN	52.10
ADMINISTRATIVE SUPPLIES	09/27/2013	740476224	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	54.31
ADMINISTRATIVE SUPPLIES	09/27/2013	740476203	ROAD DEPARTMENT - LAYNE HARDING	144.48
ADMINISTRATIVE SUPPLIES	09/27/2013	740476206	SHERIFF'S DEPT - DAVID GRACE	129.00

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ADMINISTRATIVE SUPPLIES	09/27/2013	740476226	SHERIFF'S DEPT - LYNDA ROBINSON	118.46
ADMINISTRATIVE SUPPLIES	09/27/2013	740476227	SHERIFF'S DEPT - LYNDA ROBINSON	366.26
ADMINISTRATIVE SUPPLIES	09/27/2013	740476225	SHERIFF'S DEPT - LYNDA ROBINSON	5.06
DUE FROM SOC SRV	09/27/2013	740476220	DWANETTE HOGAN	137.36
DUE FROM SOC SRV	09/27/2013	740476219	DWANETTE HOGAN	52.77
DUE FROM SHERIFFS	09/27/2013	740476223	THOMAS BARR	1,033.37
BUILDING MAINTENANCE	09/27/2013	740476199	FACILITIES SERVICES - DEBRA BELANY	346.50
BUILDING MAINTENANCE	09/27/2013	740476202	FACILITIES SERVICES - RAYMOND AVILA	18.21
BUILDING MAINTENANCE	09/27/2013	740476200	FACILITIES SERVICES - DEBRA BELANY	773.00
BUILDING MAINTENANCE	09/27/2013	740476198	FACILITIES SERVICES - DEBRA BELANY	623.90
PRISONER EXTRADITION	09/27/2013	740476221	SHERIFF'S DEPT - DEAN L. WISE	17.70
PRISONER EXTRADITION	09/27/2013	740476210	SHERIFF'S DEPT - JEFF D. JACKSON	744.10
PRISONER EXTRADITION	09/27/2013	740476211	SHERIFF'S DEPT - JEFF D. JACKSON	744.10
PRISONER EXTRADITION	09/27/2013	740476212	SHERIFF'S DEPT - JEFF D. JACKSON	372.80
PRISONER EXTRADITION	09/27/2013	740476207	SHERIFF'S DEPT - JEFF D. JACKSON	59.50
PRISONER EXTRADITION	09/27/2013	740476208	SHERIFF'S DEPT - JEFF D. JACKSON	59.50
PRISONER EXTRADITION	09/27/2013	740476209	SHERIFF'S DEPT - JEFF D. JACKSON	29.80
PRISONER EXTRADITION	09/30/2013	740745183	SHERIFF'S DEPT - JEFF D. JACKSON	106.33
PRISONER EXTRADITION	09/30/2013	740745181	SHERIFF'S DEPT - JEFF D. JACKSON	56.84
PRISONER EXTRADITION	09/30/2013	740745182	SHERIFF'S DEPT - JEFF D. JACKSON	30.87
PRISONER EXTRADITION	09/30/2013	740745206	SHERIFF'S DEPT - ALFREDA WHITAKER	46.40
PRISONER EXTRADITION	09/30/2013	740745207	SHERIFF'S DEPT - ALFREDA WHITAKER	30.40
PRISONER EXTRADITION	09/30/2013	740745208	SHERIFF'S DEPT - ALFREDA WHITAKER	580.30
PRISONER EXTRADITION	09/30/2013	740745198	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	52.79
PRISONER EXTRADITION	09/30/2013	740745196	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	100.00
PRISONER EXTRADITION	09/30/2013	740745197	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	100.00
PRISONER EXTRADITION	09/30/2013	740745199	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	659.90
PRISONER EXTRADITION	09/30/2013	740745209	SHERIFF'S DEPT - ALFREDA WHITAKER	379.90
CARPET CLEANING	09/30/2013	740745168	FACILITIES SERVICES - DEBRA BELANY	220.91
CARPET CLEANING	09/30/2013	740745169	FACILITIES SERVICES - DEBRA BELANY	329.21
BUILDING MAINTENANCE	09/30/2013	740745165	FACILITIES SERVICES - DEBRA BELANY	277.70
BUILDING MAINTENANCE	09/30/2013	740745170	FACILITIES SERVICES - WILLIAM SHAW	74.79
BUILDING MAINTENANCE	09/30/2013	740745167	FACILITIES SERVICES - DEBRA BELANY	1,227.00
BUILDING MAINTENANCE	09/30/2013	740745172	FACILITIES SERVICES - HOWARD SHARP	289.00

County of Galveston
P Card Transactions for 10/1/2012 to 9/30/2013

Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	09/30/2013	740745173	FACILITIES SERVICES - HOWARD SHARP	22.99
TRAVEL AND CONFERENCE	09/30/2013	740745164	COUNTY TREASURER - KEVIN WALSH	160.00
MEALS FOR JURORS	09/30/2013	740745174	JUSTICE ADMINISTRATION - BONNIE QUIROGA	187.58
TRAVEL AND CONFERENCE	09/30/2013	740745203	DISTRICT CLERK - WES MCCOY	96.05
TRAVEL AND CONFERENCE	09/30/2013	740745204	DISTRICT CLERK - WES MCCOY	96.05
DUE FROM SHERIFFS	09/30/2013	740745202	THOMAS BARR	76.92
DUE FROM SOC SRV	09/30/2013	740745187	MISTY SULLIVAN	14.48
DUE FROM SOC SRV	09/30/2013	740745188	MISTY SULLIVAN	42.19
DUE FROM SOC SRV	09/30/2013	740745189	MISTY SULLIVAN	14.06
DUE FROM SOC SRV	09/30/2013	740745190	MISTY SULLIVAN	28.12
TELEPHONE EXPENSE	09/30/2013	740745175	INFORMATION TECHNOLOGY - JJ ALLEN	184.04
TELEPHONE EXPENSE	09/30/2013	740745176	INFORMATION TECHNOLOGY - JJ ALLEN	409.50
TELEPHONE EXPENSE	09/30/2013	740745177	INFORMATION TECHNOLOGY - JJ ALLEN	245.70
TELEPHONE EXPENSE	09/30/2013	740745178	INFORMATION TECHNOLOGY - JJ ALLEN	144.28
TELEPHONE EXPENSE	09/30/2013	740745179	INFORMATION TECHNOLOGY - JJ ALLEN	77.96
ADMINISTRATIVE SUPPLIES	09/30/2013	740745194	BEACH AND PARKS DEPARTMENT - RENELLE	50.89
ADMINISTRATIVE SUPPLIES	09/30/2013	740745195	BEACH AND PARKS DEPARTMENT - RENELLE	11.02
ADMINISTRATIVE SUPPLIES	09/30/2013	740745186	PURCHASING DEPARTMENT - RUFUS CROWDER	125.32
ADMINISTRATIVE SUPPLIES	09/30/2013	740745211	ROAD DEPARTMENT - LAYNE HARDING	759.00
ADMINISTRATIVE SUPPLIES	09/30/2013	740745191	GALVESTON COUNTY MUSEUM - HELEN MOOTY	154.06
ADMINISTRATIVE SUPPLIES	09/30/2013	740745192	GALVESTON COUNTY MUSEUM - HELEN MOOTY	134.30
ADMINISTRATIVE SUPPLIES	09/30/2013	740745193	GALVESTON COUNTY MUSEUM - HELEN MOOTY	390.62
ADMINISTRATIVE SUPPLIES	09/30/2013	740745166	FACILITIES SERVICES - DEBRA BELANY	185.20
ADMINISTRATIVE SUPPLIES	09/30/2013	740745205	MOSQUITO CONTROL DISTRICT - JOHN	44.85
COURT APPOINTED	09/30/2013	740745184	JUSTICE ADMINISTRATION - BONNIE QUIROGA	296.11
ADMINISTRATIVE SUPPLIES	09/30/2013	740745185	JUSTICE ADMINISTRATION - BONNIE QUIROGA	104.76
ADMINISTRATIVE SUPPLIES	09/30/2013	740745180	SHERIFF'S DEPT - DAVID GRACE	368.79
ADMINISTRATIVE SUPPLIES	09/30/2013	740745210	ROAD DEPARTMENT - LAYNE HARDING	25.00
ADMINISTRATIVE SUPPLIES	09/30/2013	740745171	ROAD DEPARTMENT - LAYNE HARDING	-200.56

September 2013 Total: 370,546.60

Grand Total: \$2,979,221.39