

County of Galveston
P Card Transactions for 10/1/2013 to 9/30/2014

Object Description	Date	Trans ID	Cardholder	Amount
COURT APPOINTED	10/01/2013	740930351	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,058.25
COURT APPOINTED	10/01/2013	740930348	JUSTICE ADMINISTRATION - BONNIE QUIROGA	242.00
COURT APPOINTED	10/01/2013	740930349	JUSTICE ADMINISTRATION - BONNIE QUIROGA	165.00
COURT APPOINTED	10/01/2013	740930350	JUSTICE ADMINISTRATION - BONNIE QUIROGA	907.50
MAINT & REPAIRS	10/01/2013	740930354	INFORMATION TECHNOLOGY - JJ ALLEN	71.43
ADMINISTRATIVE SUPPLIES	10/01/2013	740930347	DISTRICT ATTORNEY - ZONIA SMITH	140.86
ADMINISTRATIVE SUPPLIES	10/01/2013	740930340	INFORMATION TECHNOLOGY - JJ ALLEN	117.79
ADMINISTRATIVE SUPPLIES	10/01/2013	740930341	INFORMATION TECHNOLOGY - JJ ALLEN	188.63
ADMINISTRATIVE SUPPLIES	10/01/2013	740930355	COUNTY TREASURER - CRYSTAL COOPER	73.80
ADMINISTRATIVE SUPPLIES	10/01/2013	740930352	JUSTICE ADMINISTRATION - BONNIE QUIROGA	68.00
ADMINISTRATIVE SUPPLIES	10/01/2013	740930353	PURCHASING DEPARTMENT - RUFUS CROWDER	180.60
ADMINISTRATIVE SUPPLIES	10/01/2013	740930357	CONTRACT SERVICES - TAMMY DICKEY	55.54
ADMINISTRATIVE SUPPLIES	10/01/2013	740930356	PROBATE COURT - MELISSA EWING	43.09
DUE FROM SHERIFFS	10/01/2013	740930342	DAVID GRACE	44.95
DUE FROM SHERIFFS	10/01/2013	740930343	DAVID GRACE	83.10
BUILDING MAINTENANCE	10/01/2013	740930358	FACILITIES SERVICES - CHRIS WILSON	43.85
BUILDING MAINTENANCE	10/01/2013	740930338	FACILITIES SERVICES - WILLIAM SHAW	12.25
BUILDING MAINTENANCE	10/01/2013	740930339	FACILITIES SERVICES - WILLIAM SHAW	19.88
PRISONER EXTRADITION	10/01/2013	740930346	SHERIFF'S DEPT - JEFF D. JACKSON	153.57
PRISONER EXTRADITION	10/01/2013	740930345	SHERIFF'S DEPT - JEFF D. JACKSON	62.61
PRISONER EXTRADITION	10/01/2013	740930344	SHERIFF'S DEPT - JEFF D. JACKSON	43.97
CARPET CLEANING	10/01/2013	740930336	FACILITIES SERVICES - DEBRA BELANY	180.15
CARPET CLEANING	10/01/2013	740930337	FACILITIES SERVICES - DEBRA BELANY	261.57
PRISONER EXTRADITION	10/02/2013	741084389	SHERIFF'S DEPT - JEFF D. JACKSON	51.00
PRISONER EXTRADITION	10/02/2013	741084388	SHERIFF'S DEPT - JEFF D. JACKSON	43.14
PRISONER EXTRADITION	10/02/2013	741084390	SHERIFF'S DEPT - JEFF D. JACKSON	124.45
PRISONER EXTRADITION	10/02/2013	741084410	SHERIFF'S DEPT - ALFREDA WHITAKER	-30.40
PRINTING	10/02/2013	741084409	EMERGENCY MANAGEMENT - NORMAN A	238.05
BUILDING MAINTENANCE	10/02/2013	741084385	FACILITIES SERVICES - HOWARD SHARP	25.87
BUILDING MAINTENANCE	10/02/2013	741084406	FACILITIES SERVICES - JOE SANCHEZ	258.97
BUILDING MAINTENANCE	10/02/2013	741084384	FACILITIES SERVICES - DEBRA BELANY	1,039.00
BUILDING MAINTENANCE	10/02/2013	741084407	FACILITIES SERVICES - JOE SANCHEZ	205.93
TRAVEL AND CONFERENCE	10/02/2013	741084383	HUMAN RESOURCES - KATHERINE BRANCH	129.48
TRAVEL AND CONFERENCE	10/02/2013	741084400	COUNTY TREASURER - CRYSTAL COOPER	160.00

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DUE FROM SHERIFFS	10/02/2013	741084387	DAVID GRACE	47.70
MEMBERSHIP AND DUES	10/02/2013	741084412	COUNTY ENGINEER - MIKE FITZGERALD	105.00
SHERIFF'S DEPT CONT ED	10/02/2013	741084413	LAW ENFORCEMENT EDUCATION - BRANDT	800.00
ADMINISTRATIVE SUPPLIES	10/02/2013	741084411	SHERIFF'S DEPT - BRUCE BALCHUNAS	650.00
ADMINISTRATIVE SUPPLIES	10/02/2013	741084401	CONTRACT SERVICES - TAMMY DICKEY	20.38
ADMINISTRATIVE SUPPLIES	10/02/2013	741084399	PURCHASING DEPARTMENT - RUFUS CROWDER	79.27
ADMINISTRATIVE SUPPLIES	10/02/2013	741084381	PURCHASING DEPARTMENT - RUFUS CROWDER	86.49
ADMINISTRATIVE SUPPLIES	10/02/2013	741084382	PURCHASING DEPARTMENT - RUFUS CROWDER	62.79
ADMINISTRATIVE SUPPLIES	10/02/2013	741084398	PURCHASING DEPARTMENT - RUFUS CROWDER	21.24
ADMINISTRATIVE SUPPLIES	10/02/2013	741084408	GALVESTON COUNTY MUSEUM - HELEN MOOTY	79.99
ADMINISTRATIVE SUPPLIES	10/02/2013	741084386	INFORMATION TECHNOLOGY - JJ ALLEN	65.88
BOOKS, PERIODICALS AND	10/02/2013	741084393	LAW LIBRARY - BONNIE QUIROGA	1,225.00
BOOKS, PERIODICALS AND	10/02/2013	741084394	LAW LIBRARY - BONNIE QUIROGA	5,192.00
BOOKS, PERIODICALS AND	10/02/2013	741084395	LAW LIBRARY - BONNIE QUIROGA	3,469.93
BOOKS, PERIODICALS AND	10/02/2013	741084396	LAW LIBRARY - BONNIE QUIROGA	7,580.26
BOOKS, PERIODICALS AND	10/02/2013	741084397	LAW LIBRARY - BONNIE QUIROGA	77.23
COURT APPOINTED	10/02/2013	741084391	JUSTICE ADMINISTRATION - BONNIE QUIROGA	544.50
COURT APPOINTED	10/02/2013	741084392	JUSTICE ADMINISTRATION - BONNIE QUIROGA	200.00
DUE FROM SOC SRV	10/02/2013	741084404	DWANETTE HOGAN	35.02
DUE FROM SOC SRV	10/02/2013	741084405	DWANETTE HOGAN	28.12
DUE FROM SOC SRV	10/02/2013	741084402	DWANETTE HOGAN	35.63
DUE FROM SOC SRV	10/02/2013	741084403	DWANETTE HOGAN	38.94
DUE FROM SOC SRV	10/03/2013	741244068	DWANETTE HOGAN	74.04
DUE FROM SOC SRV	10/03/2013	741244069	DWANETTE HOGAN	135.97
DUE FROM SOC SRV	10/03/2013	741244067	JOCELYN WILSON	15.12
TELEPHONE CELLULAR	10/03/2013	741244057	INFORMATION TECHNOLOGY - JJ ALLEN	5,653.64
TELEPHONE CELLULAR	10/03/2013	741244058	INFORMATION TECHNOLOGY - JJ ALLEN	346.10
TELEPHONE EXPENSE	10/03/2013	741244051	INFORMATION TECHNOLOGY - JJ ALLEN	67.42
TELEPHONE EXPENSE	10/03/2013	741244052	INFORMATION TECHNOLOGY - JJ ALLEN	5,660.57
TELEPHONE EXPENSE	10/03/2013	741244053	INFORMATION TECHNOLOGY - JJ ALLEN	9,900.00
TELEPHONE EXPENSE	10/03/2013	741244050	INFORMATION TECHNOLOGY - JJ ALLEN	8,617.82
OTHER CONTRACT	10/03/2013	741244078	PUBLIC BLDGS & EQUIPMENT - JOHN BERTOLINO	206.00
OTHER CONTRACT	10/03/2013	741244054	INFORMATION TECHNOLOGY - JJ ALLEN	6.03
OTHER CONTRACT	10/03/2013	741244055	INFORMATION TECHNOLOGY - JJ ALLEN	31.84

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OTHER CONTRACT	10/03/2013	741244056	INFORMATION TECHNOLOGY - JJ ALLEN	5.97
ADMINISTRATIVE SUPPLIES	10/03/2013	741244059	SHERIFF'S DEPT - DOROTHY FRANKS	85.20
ADMINISTRATIVE SUPPLIES	10/03/2013	741244045	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	109.90
ADMINISTRATIVE SUPPLIES	10/03/2013	741244046	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	51.06
COURT APPOINTED	10/03/2013	741244063	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
MAINT & REPAIRS	10/03/2013	741244073	EMERGENCY MANAGEMENT - DAVID POPOFF	266.91
MAINT & REPAIRS	10/03/2013	741244087	ROAD DEPARTMENT - LAYNE HARDING	14.50
ADMINISTRATIVE SUPPLIES	10/03/2013	741244048	INFORMATION TECHNOLOGY - JJ ALLEN	16.97
ADMINISTRATIVE SUPPLIES	10/03/2013	741244049	INFORMATION TECHNOLOGY - JJ ALLEN	223.98
ADMINISTRATIVE SUPPLIES	10/03/2013	741244060	DISTRICT ATTORNEY - ZONIA SMITH	49.33
ADMINISTRATIVE SUPPLIES	10/03/2013	741244043	JUSTICE COURT PCT #6 - PATRICIA VONDRA	14.40
ADMINISTRATIVE SUPPLIES	10/03/2013	741244044	JUSTICE COURT PCT #6 - PATRICIA VONDRA	153.04
ADMINISTRATIVE SUPPLIES	10/03/2013	741244061	SHERIFF'S DEPT - JENNIFER OLVERA	245.33
ADMINISTRATIVE SUPPLIES	10/03/2013	741244062	SHERIFF'S DEPT - JENNIFER OLVERA	79.89
ADMINISTRATIVE SUPPLIES	10/03/2013	741244079	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	82.73
ADMINISTRATIVE SUPPLIES	10/03/2013	741244047	FACILITIES SERVICES - DAVID SAVAGE	178.36
ADMINISTRATIVE SUPPLIES	10/03/2013	741244072	EMERGENCY MANAGEMENT - DAVID POPOFF	49.00
ADMINISTRATIVE SUPPLIES	10/03/2013	741244066	CONTRACT SERVICES - TAMMY DICKEY	24.90
ADMINISTRATIVE SUPPLIES	10/03/2013	741244064	JUSTICE ADMINISTRATION - BONNIE QUIROGA	31.61
ADMINISTRATIVE SUPPLIES	10/03/2013	741244080	SHERIFF'S DEPT - LYNDA ROBINSON	162.99
ADMINISTRATIVE SUPPLIES	10/03/2013	741244077	SHERIFF'S DEPT - THOMAS BARR	21.52
ADMINISTRATIVE SUPPLIES	10/03/2013	741244065	PROBATE COURT - MELISSA EWING	40.71
ADMINISTRATIVE SUPPLIES	10/03/2013	741244081	JUSTICE COURT PCT #2 - ROSA SIFUENTES	493.84
ADMINISTRATIVE SUPPLIES	10/03/2013	741244082	JUSTICE COURT PCT #2 - ROSA SIFUENTES	54.99
DUE FROM SHERIFFS	10/03/2013	741244075	THOMAS BARR	444.96
DUE FROM SHERIFFS	10/03/2013	741244076	THOMAS BARR	120.00
BUILDING MAINTENANCE	10/03/2013	741244070	FACILITIES SERVICES - CHRIS WILSON	55.55
BUILDING MAINTENANCE	10/03/2013	741244071	FACILITIES SERVICES - CHRIS WILSON	117.85
BUILDING MAINTENANCE	10/03/2013	741244074	BEACH AND PARKS DEPARTMENT - ROBERT	8.99
TRANSP & PER DIEM -	10/03/2013	741244085	DISTRICT ATTORNEY - JACK ROADY	100.00
TRANSP & PER DIEM -	10/03/2013	741244086	DISTRICT ATTORNEY - JACK ROADY	100.00
TRANSP & PER DIEM -	10/03/2013	741244083	DISTRICT ATTORNEY - JACK ROADY	1,754.10
TRANSP & PER DIEM -	10/03/2013	741244084	DISTRICT ATTORNEY - JACK ROADY	1,754.10
BUILDING MAINTENANCE	10/04/2013	741428687	FACILITIES SERVICES - WILLIAM SHAW	180.07

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BUILDING MAINTENANCE	10/04/2013	741428685	FACILITIES SERVICES - DEBRA BELANY	112.60
TRAVEL AND CONFERENCE	10/04/2013	741428677	HUMAN RESOURCES - KATHERINE BRANCH	150.00
TRAVEL AND CONFERENCE	10/04/2013	741428722	DISTRICT CLERK - WES MCCOY	192.10
TRAVEL AND CONFERENCE	10/04/2013	741428720	DISTRICT CLERK - WES MCCOY	192.10
TRAVEL AND CONFERENCE	10/04/2013	741428721	DISTRICT CLERK - WES MCCOY	192.10
TRAVEL AND CONFERENCE	10/04/2013	741428729	COUNTY AUDITOR - RANDALL RICE	125.00
TRAVEL AND CONFERENCE	10/04/2013	741428730	COUNTY AUDITOR - RANDALL RICE	125.00
TRAVEL AND CONFERENCE	10/04/2013	741428731	COUNTY AUDITOR - RANDALL RICE	125.00
TRAVEL AND CONFERENCE	10/04/2013	741428732	COUNTY AUDITOR - RANDALL RICE	125.00
TRAVEL AND CONFERENCE	10/04/2013	741428725	COUNTY AUDITOR - RANDALL RICE	125.00
TRAVEL AND CONFERENCE	10/04/2013	741428726	COUNTY AUDITOR - RANDALL RICE	125.00
TRAVEL AND CONFERENCE	10/04/2013	741428727	COUNTY AUDITOR - RANDALL RICE	125.00
TRAVEL AND CONFERENCE	10/04/2013	741428728	COUNTY AUDITOR - RANDALL RICE	125.00
TRAVEL AND CONFERENCE	10/04/2013	741428678	ROAD DEPARTMENT - RUDY ALTAMIRANO	652.05
TRAVEL AND CONFERENCE	10/04/2013	741428679	ROAD DEPARTMENT - RUDY ALTAMIRANO	652.05
TRAVEL AND CONFERENCE	10/04/2013	741428680	ROAD DEPARTMENT - RUDY ALTAMIRANO	479.55
TRAVEL AND CONFERENCE	10/04/2013	741428681	ROAD DEPARTMENT - RUDY ALTAMIRANO	479.55
PRISONER EXTRADITION	10/04/2013	741428717	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	21.49
DUE FROM SHERIFFS	10/04/2013	741428719	THOMAS BARR	1,133.79
ADMINISTRATIVE SUPPLIES	10/04/2013	741428699	SHERIFF'S DEPT - BRENDA CASTRO	13.78
ADMINISTRATIVE SUPPLIES	10/04/2013	741428700	SHERIFF'S DEPT - BRENDA CASTRO	297.36
ADMINISTRATIVE SUPPLIES	10/04/2013	741428718	CONSTABLE PCT #1 - RICK SHARP	274.73
ADMINISTRATIVE SUPPLIES	10/04/2013	741428682	SHERIFF'S DEPT - LINDA CONE	66.76
ADMINISTRATIVE SUPPLIES	10/04/2013	741428734	JUSTICE COURT PCT #2 - ROSA SIFUENTES	51.99
ADMINISTRATIVE SUPPLIES	10/04/2013	741428736	JUSTICE COURT PCT #1 - ELLENOR REYES	452.56
ADMINISTRATIVE SUPPLIES	10/04/2013	741428735	MOSQUITO CONTROL DISTRICT - JOHN	159.98
ADMINISTRATIVE SUPPLIES	10/04/2013	741428724	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	42.99
ADMINISTRATIVE SUPPLIES	10/04/2013	741428698	COUNTY EXTENSION SERVICE - TAMBERLYN	296.42
ADMINISTRATIVE SUPPLIES	10/04/2013	741428697	COUNTY EXTENSION SERVICE - TAMBERLYN	79.84
ADMINISTRATIVE SUPPLIES	10/04/2013	741428686	FACILITIES SERVICES - WILLIAM SHAW	46.94
ADMINISTRATIVE SUPPLIES	10/04/2013	741428684	FACILITIES SERVICES - DEBRA BELANY	65.34
ADMINISTRATIVE SUPPLIES	10/04/2013	741428723	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	140.50
ADMINISTRATIVE SUPPLIES	10/04/2013	741428707	SHERIFF'S DEPT - MARY JOHNSON	35.62
ADMINISTRATIVE SUPPLIES	10/04/2013	741428733	COUNTY AUDITOR - RANDALL RICE	767.33

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ADMINISTRATIVE SUPPLIES	10/04/2013	741428688	INFORMATION TECHNOLOGY - JJ ALLEN	471.60
ADMINISTRATIVE SUPPLIES	10/04/2013	741428689	INFORMATION TECHNOLOGY - JJ ALLEN	1,494.54
COURT APPOINTED	10/04/2013	741428706	JUSTICE ADMINISTRATION - BONNIE QUIROGA	33.00
COURT APPOINTED	10/04/2013	741428701	JUSTICE ADMINISTRATION - BONNIE QUIROGA	59.40
COURT APPOINTED	10/04/2013	741428702	JUSTICE ADMINISTRATION - BONNIE QUIROGA	52.80
COURT APPOINTED	10/04/2013	741428703	JUSTICE ADMINISTRATION - BONNIE QUIROGA	66.00
COURT APPOINTED	10/04/2013	741428704	JUSTICE ADMINISTRATION - BONNIE QUIROGA	594.00
COURT APPOINTED	10/04/2013	741428705	JUSTICE ADMINISTRATION - BONNIE QUIROGA	59.40
OTHER CONTRACT	10/04/2013	741428737	FLOOD CONTROL - LAYNE HARDING	280.00
TELEPHONE EXPENSE	10/04/2013	741428695	INFORMATION TECHNOLOGY - JJ ALLEN	70.73
TELEPHONE EXPENSE	10/04/2013	741428696	INFORMATION TECHNOLOGY - JJ ALLEN	58.53
TELEPHONE EXPENSE	10/04/2013	741428690	INFORMATION TECHNOLOGY - JJ ALLEN	87.91
TELEPHONE EXPENSE	10/04/2013	741428691	INFORMATION TECHNOLOGY - JJ ALLEN	93.23
TELEPHONE EXPENSE	10/04/2013	741428692	INFORMATION TECHNOLOGY - JJ ALLEN	241.35
TELEPHONE EXPENSE	10/04/2013	741428693	INFORMATION TECHNOLOGY - JJ ALLEN	42.17
TELEPHONE EXPENSE	10/04/2013	741428694	INFORMATION TECHNOLOGY - JJ ALLEN	8,019.48
DUE FROM SOC SRV	10/04/2013	741428710	DWANETTE HOGAN	48.02
DUE FROM SOC SRV	10/04/2013	741428711	DWANETTE HOGAN	36.01
DUE FROM SOC SRV	10/04/2013	741428712	DWANETTE HOGAN	45.43
DUE FROM SOC SRV	10/04/2013	741428713	DWANETTE HOGAN	30.19
DUE FROM SOC SRV	10/04/2013	741428714	DWANETTE HOGAN	45.43
DUE FROM SOC SRV	10/04/2013	741428709	DWANETTE HOGAN	38.12
DUE FROM SOC SRV	10/04/2013	741428708	DWANETTE HOGAN	9.53
DUE FROM SOC SRV	10/04/2013	741428715	DWANETTE HOGAN	112.94
DUE FROM SOC SRV	10/04/2013	741428716	DWANETTE HOGAN	76.79
VEHICLE MAINTENANCE	10/04/2013	741428683	FLEET MANAGEMENT - DEBRA BELANY	3,944.01
OTHER CONTRACT	10/07/2013	741681753	PUBLIC BLDGS & EQUIPMENT - JOHN BERTOLINO	406.02
ADMINISTRATIVE SUPPLIES	10/07/2013	741681735	COUNTY CLERK - MAE ROSS	35.53
ADMINISTRATIVE SUPPLIES	10/07/2013	741681736	COUNTY ENGINEER - ELIZABETH ROBERTSON	288.76
COURT APPOINTED	10/07/2013	741681737	JUSTICE ADMINISTRATION - BONNIE QUIROGA	248.00
MAINT & REPAIRS	10/07/2013	741681744	EMERGENCY MANAGEMENT - DAVID POPOFF	346.00
ADMINISTRATIVE SUPPLIES	10/07/2013	741681729	INFORMATION TECHNOLOGY - JJ ALLEN	457.20
ADMINISTRATIVE SUPPLIES	10/07/2013	741681754	COUNTY AUDITOR - RANDALL RICE	34.60
ADMINISTRATIVE SUPPLIES	10/07/2013	741681728	GENERAL GOVERNMENT - DEBORAH ANDREE	568.60

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ADMINISTRATIVE SUPPLIES	10/07/2013	741681761	ROAD DEPARTMENT - LAYNE HARDING	759.00
ADMINISTRATIVE SUPPLIES	10/07/2013	741681738	JUSTICE ADMINISTRATION - BONNIE QUIROGA	42.00
ADMINISTRATIVE SUPPLIES	10/07/2013	741681739	JUSTICE ADMINISTRATION - BONNIE QUIROGA	92.01
ADMINISTRATIVE SUPPLIES	10/07/2013	741681751	SHERIFF'S DEPT - THOMAS BARR	5.10
ADMINISTRATIVE SUPPLIES	10/07/2013	741681758	MOSQUITO CONTROL DISTRICT - JOHN	129.74
ADMINISTRATIVE SUPPLIES	10/07/2013	741681755	JUSTICE COURT PCT #2 - ROSA SIFUENTES	37.88
ADMINISTRATIVE SUPPLIES	10/07/2013	741681756	BEACH AND PARKS DEPARTMENT - JAMES	16.24
DUE FROM SHERIFFS	10/07/2013	741681730	DAVID GRACE	32.62
DUE FROM SHERIFFS	10/07/2013	741681752	THOMAS BARR	539.76
PRISONER EXTRADITION	10/07/2013	741681759	SHERIFF'S DEPT - ALFREDA WHITAKER	24.35
PRISONER EXTRADITION	10/07/2013	741681760	SHERIFF'S DEPT - ALFREDA WHITAKER	4.54
PRISONER EXTRADITION	10/07/2013	741681746	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	21.00
PRISONER EXTRADITION	10/07/2013	741681750	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	111.25
PRISONER EXTRADITION	10/07/2013	741681734	SHERIFF'S DEPT - DOUG CONSIDINE	275.90
PRISONER EXTRADITION	10/07/2013	741681747	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	10.30
PRISONER EXTRADITION	10/07/2013	741681748	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	2.13
PRISONER EXTRADITION	10/07/2013	741681745	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	55.14
PRISONER EXTRADITION	10/07/2013	741681749	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	9.93
PRISONER EXTRADITION	10/07/2013	741681731	SHERIFF'S DEPT - DOUG CONSIDINE	50.02
PRISONER EXTRADITION	10/07/2013	741681732	SHERIFF'S DEPT - DOUG CONSIDINE	22.07
PRISONER EXTRADITION	10/07/2013	741681733	SHERIFF'S DEPT - DOUG CONSIDINE	625.30
TRAVEL AND CONFERENCE	10/07/2013	741681740	SHERIFF'S DEPT - MARY JOHNSON	299.99
TRAVEL AND CONFERENCE	10/07/2013	741681741	SHERIFF'S DEPT - MARY JOHNSON	299.99
TRAVEL AND CONFERENCE	10/07/2013	741681742	SHERIFF'S DEPT - MARY JOHNSON	299.99
TRAVEL AND CONFERENCE	10/07/2013	741681743	COUNTY CLERK - DWIGHT SULLIVAN	495.00
BUILDING MAINTENANCE	10/07/2013	741681727	FACILITIES SERVICES - DEBRA BELANY	44.26
BUILDING MAINTENANCE	10/07/2013	741681726	FACILITIES SERVICES - DEBRA BELANY	903.00
TRAVEL AND CONFERENCE	10/14/2013	742533877	CONSTABLE PCT #3 - DERRECK ROSE	67.83
ADMINISTRATIVE SUPPLIES	10/14/2013	742533891	SHERIFF'S DEPT - JOANN HYKEL	187.61
TRAVEL AND CONFERENCE	10/15/2013	742715992	CONSTABLE PCT #3 - DERRECK ROSE	20.09
TRAVEL AND CONFERENCE	10/16/2013	742844161	COUNTY EXTENSION SERVICE - WILLIAM	20.68
TRAVEL AND CONFERENCE	10/17/2013	743004378	CONSTABLE PCT #3 - DERRECK ROSE	29.09
TRAVEL AND CONFERENCE	10/18/2013	743141303	CONSTABLE PCT #3 - DERRECK ROSE	17.86
TRAVEL AND CONFERENCE	10/21/2013	743368290	CONSTABLE PCT #3 - DERRECK ROSE	43.05

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TRAVEL AND CONFERENCE	10/21/2013	743368289	CONSTABLE PCT #3 - DERRECK ROSE	485.25
TRAVEL AND CONFERENCE	10/21/2013	743368308	COUNTY EXTENSION SERVICE - WILLIAM	226.72
TRAVEL AND CONFERENCE	10/21/2013	743368309	COUNTY EXTENSION SERVICE - WILLIAM	15.64
TRAVEL AND CONFERENCE	10/21/2013	743368307	COUNTY EXTENSION SERVICE - WILLIAM	96.92
TRAVEL AND CONFERENCE	10/21/2013	743368306	COUNTY EXTENSION SERVICE - WILLIAM	28.91
October 2013 Total:				97,907.55
TRAVEL AND CONFERENCE	10/08/2013	741857349	SHERIFF'S DEPT - BRANDT RAEBURN	30.00
TRAVEL AND CONFERENCE	10/08/2013	741857331	SHERIFF'S DEPT - MICHAEL BENAVIDES	175.00
TRAVEL AND CONFERENCE	10/08/2013	741857348	SHERIFF'S DEPT - BRANDT RAEBURN	26.63
BUILDING MAINTENANCE	10/08/2013	741857342	FACILITIES SERVICES - ERIC M. VENABLE	107.15
PRISONER EXTRADITION	10/08/2013	741857347	SHERIFF'S DEPT - ALFREDA WHITAKER	99.08
PRE-EMPLOYMENT	10/08/2013	741857333	JUVENILE JUSTICE - GAIL MAXWELL	10.43
PRE-EMPLOYMENT	10/08/2013	741857332	JUVENILE JUSTICE - GAIL MAXWELL	10.43
PRISONER EXTRADITION	10/08/2013	741857346	SHERIFF'S DEPT - ALFREDA WHITAKER	17.00
ADMINISTRATIVE SUPPLIES	10/08/2013	741857338	COUNTY ENGINEER - ELIZABETH ROBERTSON	98.82
ADMINISTRATIVE SUPPLIES	10/08/2013	741857337	SHERIFF'S DEPT - BARRY COOK	174.07
ADMINISTRATIVE SUPPLIES	10/08/2013	741857334	SHERIFF'S DEPT - DOROTHY FRANKS	26.59
ADMINISTRATIVE SUPPLIES	10/08/2013	741857335	SHERIFF'S DEPT - DOROTHY FRANKS	29.68
ADMINISTRATIVE SUPPLIES	10/08/2013	741857336	COUNTY CLERK - MAE ROSS	774.82
ADMINISTRATIVE SUPPLIES	10/08/2013	741857344	SHERIFF'S DEPT - LYNDA ROBINSON	118.46
ADMINISTRATIVE SUPPLIES	10/08/2013	741857345	SHERIFF'S DEPT - LYNDA ROBINSON	291.92
ADMINISTRATIVE SUPPLIES	10/08/2013	741857350	ROAD DEPARTMENT - LAYNE HARDING	-2.72
ADMINISTRATIVE SUPPLIES	10/08/2013	741857352	ROAD DEPARTMENT - LAYNE HARDING	36.72
BUSINESS MILEAGE	10/08/2013	741857343	HOUSING PROGRAM - JAMES GENTILE	20.05
MAINT & REPAIRS	10/08/2013	741857351	ROAD DEPARTMENT - LAYNE HARDING	520.57
DUE FROM SOC SRV	10/08/2013	741857339	JOCELYN WILSON	4.30
DUE FROM SOC SRV	10/08/2013	741857340	JOCELYN WILSON	111.25
DUE FROM SOC SRV	10/08/2013	741857341	MISTY SULLIVAN	11.13
VEHICLE MAINTENANCE	10/09/2013	741981393	FLEET MANAGEMENT - JOHN BERTOLINO	101.22
MAINT/REPAIRS AIRCRAFT	10/09/2013	741981394	MOSQUITO CONTROL DISTRICT - JOHN	856.00
OTHER CONTRACT	10/09/2013	741981385	PROBATE COURT - KIMBERLY SULLIVAN	150.10
MAINT & REPAIRS	10/09/2013	741981407	ROAD DEPARTMENT - LAYNE HARDING	58.00

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Object Description	Date	Trans ID	Cardholder	Amount
MAINT & REPAIRS	10/09/2013	741981379	FACILITIES SERVICES - DEBRA BELANY	170.00
ADMINISTRATIVE SUPPLIES	10/09/2013	741981375	JUVENILE JUSTICE - GAIL MAXWELL	113.55
ADMINISTRATIVE SUPPLIES	10/09/2013	741981408	ROAD DEPARTMENT - LAYNE HARDING	145.22
ADMINISTRATIVE SUPPLIES	10/09/2013	741981384	PURCHASING DEPARTMENT - RUFUS CROWDER	-118.70
ADMINISTRATIVE SUPPLIES	10/09/2013	741981387	FACILITIES SERVICES - ERIC M. VENABLE	155.28
ADMINISTRATIVE SUPPLIES	10/09/2013	741981382	FACILITIES SERVICES - DAVID SAVAGE	78.30
ADMINISTRATIVE SUPPLIES	10/09/2013	741981376	FACILITIES SERVICES - DEBRA BELANY	107.15
ADMINISTRATIVE SUPPLIES	10/09/2013	741981388	FACILITIES SERVICES - CHRIS WILSON	51.57
DUE FROM SHERIFFS	10/09/2013	741981383	DAVID GRACE	231.30
PRISONER EXTRADITION	10/09/2013	741981395	SHERIFF'S DEPT - ALFREDA WHITAKER	736.30
PRISONER EXTRADITION	10/09/2013	741981398	SHERIFF'S DEPT - ALFREDA WHITAKER	58.90
PRISONER EXTRADITION	10/09/2013	741981397	SHERIFF'S DEPT - ALFREDA WHITAKER	36.15
PRE-EMPLOYMENT	10/09/2013	741981373	JUVENILE JUSTICE - GAIL MAXWELL	10.43
PRE-EMPLOYMENT	10/09/2013	741981374	JUVENILE JUSTICE - GAIL MAXWELL	10.43
PRISONER EXTRADITION	10/09/2013	741981396	SHERIFF'S DEPT - ALFREDA WHITAKER	451.90
PRISONER EXTRADITION	10/09/2013	741981391	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	56.22
PRISONER EXTRADITION	10/09/2013	741981392	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	93.20
PRISONER EXTRADITION	10/09/2013	741981389	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	1,165.10
PRISONER EXTRADITION	10/09/2013	741981390	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	702.80
BUILDING MAINTENANCE	10/09/2013	741981377	FACILITIES SERVICES - DEBRA BELANY	48.00
BUILDING MAINTENANCE	10/09/2013	741981378	FACILITIES SERVICES - DEBRA BELANY	170.00
BUILDING MAINTENANCE	10/09/2013	741981380	FACILITIES SERVICES - DEBRA BELANY	222.62
BUILDING MAINTENANCE	10/09/2013	741981381	FACILITIES SERVICES - DEBRA BELANY	255.00
BUILDING MAINTENANCE	10/09/2013	741981386	FACILITIES SERVICES - JOE SANCHEZ	9.94
TRAVEL AND CONFERENCE	10/09/2013	741981405	SHERIFF'S DEPT - BRANDT RAEBURN	24.31
TRAVEL AND CONFERENCE	10/09/2013	741981406	SHERIFF'S DEPT - BRANDT RAEBURN	28.10
TRANSP & PER DIEM -	10/09/2013	741981404	DISTRICT ATTORNEY - JACK ROADY	382.30
TRANSP & PER DIEM -	10/09/2013	741981403	DISTRICT ATTORNEY - JACK ROADY	382.30
TRANSP & PER DIEM -	10/09/2013	741981402	DISTRICT ATTORNEY - JACK ROADY	48.34
TRANSP & PER DIEM -	10/09/2013	741981399	DISTRICT ATTORNEY - JACK ROADY	604.30
TRANSP & PER DIEM -	10/09/2013	741981400	DISTRICT ATTORNEY - JACK ROADY	604.30
TRANSP & PER DIEM -	10/09/2013	741981401	DISTRICT ATTORNEY - JACK ROADY	48.34
TRANSP & PER DIEM -	10/10/2013	742152583	DISTRICT ATTORNEY - JACK ROADY	-48.34
TRANSP & PER DIEM -	10/10/2013	742152584	DISTRICT ATTORNEY - JACK ROADY	30.58

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Object Description	Date	Trans ID	Cardholder	Amount
TRANSP & PER DIEM -	10/10/2013	742152585	DISTRICT ATTORNEY - JACK ROADY	181.80
TRANSP & PER DIEM -	10/10/2013	742152582	DISTRICT ATTORNEY - JACK ROADY	-604.30
EXTRAORDINARY SUPPLIES	10/10/2013	742152553	ROAD DEPARTMENT - LAYNE HARDING	293.98
TRAVEL AND CONFERENCE	10/10/2013	742152581	MOSQUITO CONTROL DISTRICT - JOHN	59.00
TRAVEL AND CONFERENCE	10/10/2013	742152577	EMERGENCY MANAGEMENT - ALYSSA YOUNG	6.54
BUILDING MAINTENANCE	10/10/2013	742152532	FACILITIES SERVICES - DEBRA BELANY	1,227.00
WATER	10/10/2013	742152549	FACILITIES SERVICES - DEBRA BELANY	390.63
WATER	10/10/2013	742152550	FACILITIES SERVICES - DEBRA BELANY	52.57
WATER	10/10/2013	742152551	FACILITIES SERVICES - DEBRA BELANY	80.74
WATER	10/10/2013	742152552	FACILITIES SERVICES - DEBRA BELANY	115.69
WATER	10/10/2013	742152540	FACILITIES SERVICES - DEBRA BELANY	47.04
WATER	10/10/2013	742152541	FACILITIES SERVICES - DEBRA BELANY	912.35
WATER	10/10/2013	742152542	FACILITIES SERVICES - DEBRA BELANY	813.88
WATER	10/10/2013	742152543	FACILITIES SERVICES - DEBRA BELANY	5,055.41
WATER	10/10/2013	742152544	FACILITIES SERVICES - DEBRA BELANY	1,512.66
WATER	10/10/2013	742152545	FACILITIES SERVICES - DEBRA BELANY	3,594.27
WATER	10/10/2013	742152534	FACILITIES SERVICES - DEBRA BELANY	747.77
WATER	10/10/2013	742152535	FACILITIES SERVICES - DEBRA BELANY	10,212.37
WATER	10/10/2013	742152536	FACILITIES SERVICES - DEBRA BELANY	636.36
WATER	10/10/2013	742152537	FACILITIES SERVICES - DEBRA BELANY	130.52
WATER	10/10/2013	742152538	FACILITIES SERVICES - DEBRA BELANY	491.46
WATER	10/10/2013	742152539	FACILITIES SERVICES - DEBRA BELANY	857.44
WATER	10/10/2013	742152546	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	10/10/2013	742152547	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	10/10/2013	742152548	FACILITIES SERVICES - DEBRA BELANY	105.17
PRISONER EXTRADITION	10/10/2013	742152576	SHERIFF'S DEPT - DEAN L. WISE	20.10
PRE-EMPLOYMENT	10/10/2013	742152527	JUVENILE JUSTICE - GAIL MAXWELL	10.43
PRISONER EXTRADITION	10/10/2013	742152555	SHERIFF'S DEPT - DOUG CONSIDINE	14.65
DUE FROM SHERIFFS	10/10/2013	742152578	THOMAS BARR	981.29
ADMINISTRATIVE SUPPLIES	10/10/2013	742152573	JUSTICE ADMINISTRATION - BONNIE QUIROGA	31.52
ADMINISTRATIVE SUPPLIES	10/10/2013	742152533	FACILITIES SERVICES - WILLIAM SHAW	10.58
ADMINISTRATIVE SUPPLIES	10/10/2013	742152580	SHERIFF'S DEPT - LYNDA ROBINSON	117.84
ADMINISTRATIVE SUPPLIES	10/10/2013	742152556	COUNTY EXTENSION SERVICE - TAMBERLYN	58.62
ADMINISTRATIVE SUPPLIES	10/10/2013	742152557	COUNTY EXTENSION SERVICE - TAMBERLYN	58.39

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ADMINISTRATIVE SUPPLIES	10/10/2013	742152528	JUSTICE COURT PCT #7 - VERA BARTON	4.18
ADMINISTRATIVE SUPPLIES	10/10/2013	742152529	JUSTICE COURT PCT #7 - VERA BARTON	37.45
ADMINISTRATIVE SUPPLIES	10/10/2013	742152530	JUSTICE COURT PCT #7 - VERA BARTON	700.97
ADMINISTRATIVE SUPPLIES	10/10/2013	742152579	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	86.50
MAINT & REPAIRS	10/10/2013	742152531	ROAD DISTRICT #1 - DEBRA BELANY	166.50
COURT APPOINTED	10/10/2013	742152567	JUSTICE ADMINISTRATION - BONNIE QUIROGA	59.40
COURT APPOINTED	10/10/2013	742152568	JUSTICE ADMINISTRATION - BONNIE QUIROGA	858.00
COURT APPOINTED	10/10/2013	742152569	JUSTICE ADMINISTRATION - BONNIE QUIROGA	99.00
COURT APPOINTED	10/10/2013	742152570	JUSTICE ADMINISTRATION - BONNIE QUIROGA	402.60
COURT APPOINTED	10/10/2013	742152561	JUSTICE ADMINISTRATION - BONNIE QUIROGA	811.80
COURT APPOINTED	10/10/2013	742152562	JUSTICE ADMINISTRATION - BONNIE QUIROGA	145.20
COURT APPOINTED	10/10/2013	742152563	JUSTICE ADMINISTRATION - BONNIE QUIROGA	237.60
COURT APPOINTED	10/10/2013	742152564	JUSTICE ADMINISTRATION - BONNIE QUIROGA	752.40
COURT APPOINTED	10/10/2013	742152565	JUSTICE ADMINISTRATION - BONNIE QUIROGA	481.80
COURT APPOINTED	10/10/2013	742152566	JUSTICE ADMINISTRATION - BONNIE QUIROGA	39.60
COURT APPOINTED	10/10/2013	742152558	JUSTICE ADMINISTRATION - BONNIE QUIROGA	376.20
COURT APPOINTED	10/10/2013	742152559	JUSTICE ADMINISTRATION - BONNIE QUIROGA	79.20
COURT APPOINTED	10/10/2013	742152560	JUSTICE ADMINISTRATION - BONNIE QUIROGA	211.20
COURT APPOINTED	10/10/2013	742152571	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,617.00
COURT APPOINTED	10/10/2013	742152572	JUSTICE ADMINISTRATION - BONNIE QUIROGA	759.00
ADMINISTRATIVE SUPPLIES	10/10/2013	742152554	INFORMATION TECHNOLOGY - JJ ALLEN	539.98
OTHER CONTRACT	10/10/2013	742152586	FLOOD CONTROL - LAYNE HARDING	1,800.00
DUE FROM SOC SRV	10/10/2013	742152574	DWANETTE HOGAN	60.55
DUE FROM SOC SRV	10/10/2013	742152575	DWANETTE HOGAN	14.06
DUE FROM SOC SRV	10/11/2013	742315217	DWANETTE HOGAN	61.52
DUE FROM SOC SRV	10/11/2013	742315218	DWANETTE HOGAN	189.12
DUE FROM SOC SRV	10/11/2013	742315215	JOCELYN WILSON	54.86
DUE FROM SOC SRV	10/11/2013	742315216	MISTY SULLIVAN	142.77
ELECTION EXPENSE	10/11/2013	742315209	COUNTY CLERK - MAE ROSS	161.94
ADMINISTRATIVE SUPPLIES	10/11/2013	742315211	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-130.00
ADMINISTRATIVE SUPPLIES	10/11/2013	742315208	COUNTY CLERK - MAE ROSS	23.57
COURT APPOINTED	10/11/2013	742315212	JUSTICE ADMINISTRATION - BONNIE QUIROGA	878.50
BOOKS, PERIODICALS AND	10/11/2013	742315213	LAW LIBRARY - BONNIE QUIROGA	63.99
ADMINISTRATIVE SUPPLIES	10/11/2013	742315210	SHERIFF'S DEPT - JENNIFER OLVERA	114.73

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ADMINISTRATIVE SUPPLIES	10/11/2013	742315222	SHERIFF'S DEPT - THOMAS BARR	40.20
ADMINISTRATIVE SUPPLIES	10/11/2013	742315219	EMERGENCY MANAGEMENT - DAVID POPOFF	18.75
ADMINISTRATIVE SUPPLIES	10/11/2013	742315224	SHERIFF'S DEPT - LYNDA ROBINSON	363.00
ADMINISTRATIVE SUPPLIES	10/11/2013	742315205	SHERIFF'S DEPT - DAVID GRACE	357.69
ADMINISTRATIVE SUPPLIES	10/11/2013	742315204	FACILITIES SERVICES - DAVID SAVAGE	43.98
DUE FROM SHERIFFS	10/11/2013	742315220	THOMAS BARR	174.24
DUE FROM SHERIFFS	10/11/2013	742315221	THOMAS BARR	949.32
PRISONER EXTRADITION	10/11/2013	742315214	SHERIFF'S DEPT - RICHARD FERRINO	9.06
PRISONER EXTRADITION	10/11/2013	742315206	SHERIFF'S DEPT - DOUG CONSIDINE	17.00
PRISONER EXTRADITION	10/11/2013	742315207	SHERIFF'S DEPT - DOUG CONSIDINE	19.38
TRAVEL AND CONFERENCE	10/11/2013	742315223	DISTRICT CLERK - WES MCCOY	495.00
BUILDING MAINTENANCE	10/11/2013	742315203	FACILITIES SERVICES - DAVID SAVAGE	398.70
TRAVEL AND CONFERENCE	10/11/2013	742315228	SHERIFF'S DEPT - BRANDT RAEBURN	41.69
TRAVEL AND CONFERENCE	10/11/2013	742315227	SHERIFF'S DEPT - BRANDT RAEBURN	12.45
TRANSP & PER DIEM -	10/11/2013	742315225	DISTRICT ATTORNEY - JACK ROADY	610.30
TRANSP & PER DIEM -	10/11/2013	742315226	DISTRICT ATTORNEY - JACK ROADY	610.30
TRANSP & PER DIEM -	10/14/2013	742533905	DISTRICT ATTORNEY - JACK ROADY	-876.30
TRANSP & PER DIEM -	10/14/2013	742533906	DISTRICT ATTORNEY - JACK ROADY	-876.30
TRANSP & PER DIEM -	10/14/2013	742533902	DISTRICT ATTORNEY - JACK ROADY	-739.40
TRANSP & PER DIEM -	10/14/2013	742533903	DISTRICT ATTORNEY - JACK ROADY	-739.40
TRAVEL AND CONFERENCE	10/14/2013	742533907	SHERIFF'S DEPT - BRANDT RAEBURN	466.20
EXTRAORDINARY SUPPLIES	10/14/2013	742533876	ROAD DEPARTMENT - LAYNE HARDING	146.99
TRAVEL AND CONFERENCE	10/14/2013	742533901	EMERGENCY MANAGEMENT - NIKI BENDER	10.90
TRAVEL AND CONFERENCE	10/14/2013	742533900	EMERGENCY MANAGEMENT - NIKI BENDER	9.61
BUILDING MAINTENANCE	10/14/2013	742533874	FACILITIES SERVICES - DEBRA BELANY	90.00
BUILDING MAINTENANCE	10/14/2013	742533875	FACILITIES SERVICES - DEBRA BELANY	230.00
TRAINING	10/14/2013	742533904	DISTRICT ATTORNEY - JACK ROADY	3,150.00
TRAVEL AND CONFERENCE	10/14/2013	742533872	HUMAN RESOURCES - KATHERINE BRANCH	650.00
PRISONER EXTRADITION	10/14/2013	742533898	SHERIFF'S DEPT - ALFREDA WHITAKER	23.30
PRISONER EXTRADITION	10/14/2013	742533899	SHERIFF'S DEPT - ALFREDA WHITAKER	8.10
PRISONER EXTRADITION	10/14/2013	742533892	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	26.31
PRISONER EXTRADITION	10/14/2013	742533893	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	80.17
MAINTENANCE OF	10/14/2013	742533889	INFORMATION TECHNOLOGY - JJ ALLEN	99.95
ADMINISTRATIVE SUPPLIES	10/14/2013	742533885	COUNTY CLERK - MAE ROSS	14.95

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ADMINISTRATIVE SUPPLIES	10/14/2013	742533886	COUNTY CLERK - MAE ROSS	37.98
ADMINISTRATIVE SUPPLIES	10/14/2013	742533873	FACILITIES SERVICES - DEBRA BELANY	545.32
ADMINISTRATIVE SUPPLIES	10/14/2013	742533896	SHERIFF'S DEPT - LYNDA ROBINSON	134.05
ADMINISTRATIVE SUPPLIES	10/14/2013	742533897	SHERIFF'S DEPT - LYNDA ROBINSON	28.49
ADMINISTRATIVE SUPPLIES	10/14/2013	742533894	SHERIFF'S DEPT - THOMAS BARR	84.83
ADMINISTRATIVE SUPPLIES	10/14/2013	742533895	SHERIFF'S DEPT - THOMAS BARR	26.93
ADMINISTRATIVE SUPPLIES	10/14/2013	742533887	DISTRICT ATTORNEY - ZONIA SMITH	6.78
COURT APPOINTED	10/14/2013	742533888	JUSTICE ADMINISTRATION - BONNIE QUIROGA	100.00
TELEPHONE CELLULAR	10/14/2013	742533884	INFORMATION TECHNOLOGY - JJ ALLEN	62.48
TELEPHONE CELLULAR	10/14/2013	742533882	INFORMATION TECHNOLOGY - JJ ALLEN	203.80
TELEPHONE EXPENSE	10/14/2013	742533883	INFORMATION TECHNOLOGY - JJ ALLEN	20.65
TELEPHONE EXPENSE	10/14/2013	742533879	INFORMATION TECHNOLOGY - JJ ALLEN	223.45
OTHER CONTRACT	10/14/2013	742533881	INFORMATION TECHNOLOGY - JJ ALLEN	41.79
OTHER CONTRACT	10/14/2013	742533890	INFORMATION TECHNOLOGY - JJ ALLEN	29.95
OTHER CONTRACT	10/14/2013	742533878	INFORMATION TECHNOLOGY - JJ ALLEN	232.02
OTHER CONTRACT	10/14/2013	742533880	INFORMATION TECHNOLOGY - JJ ALLEN	15.92
TELEPHONE EXPENSE	10/15/2013	742715995	INFORMATION TECHNOLOGY - JJ ALLEN	1,484.58
TELEPHONE EXPENSE	10/15/2013	742715996	INFORMATION TECHNOLOGY - JJ ALLEN	71.32
TELEPHONE EXPENSE	10/15/2013	742715999	INFORMATION TECHNOLOGY - JJ ALLEN	245.46
TELEPHONE EXPENSE	10/15/2013	742715997	INFORMATION TECHNOLOGY - JJ ALLEN	149.60
TELEPHONE EXPENSE	10/15/2013	742715998	INFORMATION TECHNOLOGY - JJ ALLEN	77.87
ELECTION EXPENSE	10/15/2013	742716007	COUNTY CLERK - DWIGHT SULLIVAN	265.00
DUE FROM SOC SRV	10/15/2013	742716008	DWANETTE HOGAN	62.08
DUE FROM SOC SRV	10/15/2013	742716009	DWANETTE HOGAN	13.27
ADMINISTRATIVE SUPPLIES	10/15/2013	742716001	SHERIFF'S DEPT - STACY KILLGORE	53.51
COURT APPOINTED	10/15/2013	742716004	JUSTICE ADMINISTRATION - BONNIE QUIROGA	481.80
COURT APPOINTED	10/15/2013	742716005	JUSTICE ADMINISTRATION - BONNIE QUIROGA	270.60
ADMINISTRATIVE SUPPLIES	10/15/2013	742716002	DISTRICT ATTORNEY - ZONIA SMITH	1,699.50
ADMINISTRATIVE SUPPLIES	10/15/2013	742716003	DISTRICT ATTORNEY - ZONIA SMITH	73.51
ADMINISTRATIVE SUPPLIES	10/15/2013	742716006	INFORMATION TECHNOLOGY - JJ ALLEN	75.08
ADMINISTRATIVE SUPPLIES	10/15/2013	742716012	SHERIFF'S DEPT - THOMAS BARR	51.00
BUSINESS MILEAGE	10/15/2013	742716015	EMERGENCY MANAGEMENT - NIKI BENDER	44.92
ADMINISTRATIVE SUPPLIES	10/15/2013	742715994	INFORMATION TECHNOLOGY - JJ ALLEN	9,432.60
DUE FROM SHERIFFS	10/15/2013	742716000	DAVID GRACE	34.31

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PRISONER EXTRADITION	10/15/2013	742716010	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	21.00
PRISONER EXTRADITION	10/15/2013	742716011	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	223.88
PRISONER EXTRADITION	10/15/2013	742716014	SHERIFF'S DEPT - ALFREDA WHITAKER	113.85
PRE-EMPLOYMENT	10/15/2013	742715989	JUVENILE JUSTICE - GAIL MAXWELL	10.43
PRE-EMPLOYMENT	10/15/2013	742715990	JUVENILE JUSTICE - GAIL MAXWELL	10.43
PRISONER EXTRADITION	10/15/2013	742716013	SHERIFF'S DEPT - ALFREDA WHITAKER	17.00
TRAVEL AND CONFERENCE	10/15/2013	742715993	CONSTABLE PCT #3-B - TERRY PETTEWAY	21.00
BUILDING MAINTENANCE	10/15/2013	742715991	FACILITIES SERVICES - DEBRA BELANY	2,510.65
TRAVEL AND CONFERENCE	10/15/2013	742716016	EMERGENCY MANAGEMENT - NIKI BENDER	6.54
TRAVEL AND CONFERENCE	10/16/2013	742844168	COUNTY AUDITOR - RANDALL RICE	70.00
BUILDING MAINTENANCE	10/16/2013	742844146	FACILITIES SERVICES - DEBRA BELANY	821.00
BUILDING MAINTENANCE	10/16/2013	742844147	FACILITIES SERVICES - DEBRA BELANY	170.00
BUILDING MAINTENANCE	10/16/2013	742844148	FACILITIES SERVICES - DEBRA BELANY	170.00
BUILDING MAINTENANCE	10/16/2013	742844149	FACILITIES SERVICES - DAVID SAVAGE	-26.89
LEGAL ADVERTISING	10/16/2013	742844143	PURCHASING DEPARTMENT - RUFUS CROWDER	168.00
TRAVEL AND CONFERENCE	10/16/2013	742844154	CONSTABLE PCT #3-B - TERRY PETTEWAY	21.60
TRAVEL AND CONFERENCE	10/16/2013	742844155	CONSTABLE PCT #3-B - TERRY PETTEWAY	4.27
MARKETING AND	10/16/2013	742844169	HUMAN RESOURCES - NICOLE WHITE	242.00
DUE FROM SHERIFFS	10/16/2013	742844159	DAVID GRACE	126.87
DUE FROM SHERIFFS	10/16/2013	742844165	THOMAS BARR	118.00
ADMINISTRATIVE SUPPLIES	10/16/2013	742844162	JUSTICE ADMINISTRATION - BONNIE QUIROGA	125.51
ADMINISTRATIVE SUPPLIES	10/16/2013	742844160	SHERIFF'S DEPT - BARRY COOK	595.00
ADMINISTRATIVE SUPPLIES	10/16/2013	742844164	SHERIFF'S DEPT - THOMAS BARR	75.88
ADMINISTRATIVE SUPPLIES	10/16/2013	742844158	SHERIFF'S DEPT - DAVID GRACE	70.85
ADMINISTRATIVE SUPPLIES	10/16/2013	742844163	FACILITIES SERVICES - MICHAEL J. BELL	-121.00
ADMINISTRATIVE SUPPLIES	10/16/2013	742844151	FACILITIES SERVICES - WILLIAM SHAW	64.94
ADMINISTRATIVE SUPPLIES	10/16/2013	742844152	FACILITIES SERVICES - WILLIAM SHAW	-4.95
ADMINISTRATIVE SUPPLIES	10/16/2013	742844153	FACILITIES SERVICES - RAYMOND AVILA	41.25
ADMINISTRATIVE SUPPLIES	10/16/2013	742844166	FACILITIES SERVICES - JOHN BERTOLINO	53.94
ADMINISTRATIVE SUPPLIES	10/16/2013	742844150	FACILITIES SERVICES - DAVID SAVAGE	145.84
ADMINISTRATIVE SUPPLIES	10/16/2013	742844144	JUVENILE JUSTICE - GAIL MAXWELL	1,317.60
ADMINISTRATIVE SUPPLIES	10/16/2013	742844145	JUVENILE JUSTICE - GAIL MAXWELL	45.36
ADMINISTRATIVE SUPPLIES	10/16/2013	742844145	JUVENILE JUSTICE - GAIL MAXWELL	19.44
MAINT & REPAIRS	10/16/2013	742844170	ROAD DEPARTMENT - LAYNE HARDING	14.50

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TELEPHONE EXPENSE	10/16/2013	742844156	INFORMATION TECHNOLOGY - JJ ALLEN	134.99
OTHER CONTRACT	10/16/2013	742844167	PUBLIC BLDGS & EQUIPMENT - JOHN BERTOLINO	576.77
TELEPHONE EXPENSE	10/16/2013	742844157	INFORMATION TECHNOLOGY - JJ ALLEN	71.03
OTHER CONTRACT	10/17/2013	743004396	INFORMATION TECHNOLOGY - JJ ALLEN	69.00
DUE FROM SOC SRV	10/17/2013	743004399	MISTY SULLIVAN	17.92
ADMINISTRATIVE SUPPLIES	10/17/2013	743004386	SHERIFF'S DEPT - DOROTHY FRANKS	-29.68
ADMINISTRATIVE SUPPLIES	10/17/2013	743004387	SHERIFF'S DEPT - DOROTHY FRANKS	648.29
ADMINISTRATIVE SUPPLIES	10/17/2013	743004394	COUNTY ENGINEER - ELIZABETH ROBERTSON	212.26
ADMINISTRATIVE SUPPLIES	10/17/2013	743004393	COUNTY ENGINEER - ELIZABETH ROBERTSON	9.99
ADMINISTRATIVE SUPPLIES	10/17/2013	743004381	HUMAN RESOURCES - SANDRA HERNANDEZ	49.14
ADMINISTRATIVE SUPPLIES	10/17/2013	743004382	HUMAN RESOURCES - SANDRA HERNANDEZ	9.99
ADMINISTRATIVE SUPPLIES	10/17/2013	743004373	JUVENILE JUSTICE - GAIL MAXWELL	86.60
ADMINISTRATIVE SUPPLIES	10/17/2013	743004404	COUNTY AUDITOR - RANDALL RICE	217.74
ADMINISTRATIVE SUPPLIES	10/17/2013	743004395	SHERIFF'S DEPT - JENNIFER OLVERA	84.66
ADMINISTRATIVE SUPPLIES	10/17/2013	743004397	COUNTY TREASURER - CRYSTAL COOPER	9.34
ADMINISTRATIVE SUPPLIES	10/17/2013	743004398	COUNTY TREASURER - CRYSTAL COOPER	9.87
ADMINISTRATIVE SUPPLIES	10/17/2013	743004392	DISTRICT ATTORNEY - ZONIA SMITH	86.38
ADMINISTRATIVE SUPPLIES	10/17/2013	743004375	FACILITIES SERVICES - WILLIAM SHAW	29.89
ADMINISTRATIVE SUPPLIES	10/17/2013	743004402	FACILITIES SERVICES - CHRIS WILSON	74.80
ADMINISTRATIVE SUPPLIES	10/17/2013	743004405	SHERIFF'S DEPT - LYNDA ROBINSON	461.16
ADMINISTRATIVE SUPPLIES	10/17/2013	743004377	CONSTABLE PCT #3 - DEBRA JOINER	189.09
ADMINISTRATIVE SUPPLIES	10/17/2013	743004385	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	301.49
ADMINISTRATIVE SUPPLIES	10/17/2013	743004383	INFORMATION TECHNOLOGY - JJ ALLEN	553.86
ADMINISTRATIVE SUPPLIES	10/17/2013	743004384	INFORMATION TECHNOLOGY - JJ ALLEN	63.27
ADMINISTRATIVE SUPPLIES	10/17/2013	743004407	MOSQUITO CONTROL DISTRICT - JOHN	194.64
ADMINISTRATIVE SUPPLIES	10/17/2013	743004388	COUNTY CLERK - MAE ROSS	2.79
ADMINISTRATIVE SUPPLIES	10/17/2013	743004389	COUNTY CLERK - MAE ROSS	55.07
ADMINISTRATIVE SUPPLIES	10/17/2013	743004390	COUNTY CLERK - MAE ROSS	5.48
ADMINISTRATIVE SUPPLIES	10/17/2013	743004391	COUNTY CLERK - MAE ROSS	8.29
ADMINISTRATIVE SUPPLIES	10/17/2013	743004380	VETERAN'S SERVICES - FRANCIS FURLEIGH	160.23
DUE FROM SHERIFFS	10/17/2013	743004403	THOMAS BARR	1,057.36
TRAVEL AND CONFERENCE	10/17/2013	743004379	CONSTABLE PCT #3-B - TERRY PETTEWAY	27.57
BUILDING MAINTENANCE	10/17/2013	743004406	MOSQUITO CONTROL DISTRICT - JOHN	47.94
BUILDING MAINTENANCE	10/17/2013	743004374	FACILITIES SERVICES - DEBRA BELANY	275.60

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EXTRAORDINARY SUPPLIES	10/17/2013	743004376	ROAD DEPARTMENT - LAYNE HARDING	-146.99
TRAVEL AND CONFERENCE	10/17/2013	743004372	SHERIFF'S DEPT - MICHAEL BENAVIDES	398.00
TRAVEL AND CONFERENCE	10/17/2013	743004400	SHERIFF'S DEPT - JOSETTE BIRDOW	8.04
TRAVEL AND CONFERENCE	10/17/2013	743004401	SHERIFF'S DEPT - JOSETTE BIRDOW	9.50
TRAVEL AND CONFERENCE	10/18/2013	743141290	SHERIFF'S DEPT - MICHAEL BENAVIDES	250.00
TRAVEL AND CONFERENCE	10/18/2013	743141311	SHERIFF'S DEPT - MARY JOHNSON	-299.99
TRAVEL AND CONFERENCE	10/18/2013	743141312	SHERIFF'S DEPT - MARY JOHNSON	471.93
MEALS FOR JURORS	10/18/2013	743141307	JUSTICE ADMINISTRATION - BONNIE QUIROGA	193.82
EXTRAORDINARY SUPPLIES	10/18/2013	743141313	ADULT PROBATION - JANIS BANE	329.40
EXTRAORDINARY SUPPLIES	10/18/2013	743141309	SHERIFF'S DEPT - DAVID GRACE	199.95
TRAVEL AND CONFERENCE	10/18/2013	743141317	COUNTY AUDITOR - RANDALL RICE	2,138.31
TRAVEL AND CONFERENCE	10/18/2013	743141318	COUNTY AUDITOR - RANDALL RICE	765.36
TRAVEL AND CONFERENCE	10/18/2013	743141319	COUNTY AUDITOR - RANDALL RICE	765.36
TRAVEL AND CONFERENCE	10/18/2013	743141305	COUNTY EXTENSION SERVICE - WILLIAM	60.00
BUILDING MAINTENANCE	10/18/2013	743141315	FACILITIES SERVICES - ERIC M. VENABLE	23.13
BUILDING MAINTENANCE	10/18/2013	743141306	FACILITIES SERVICES - HOWARD SHARP	17.83
WATER	10/18/2013	743141300	FACILITIES SERVICES - DEBRA BELANY	898.00
WATER	10/18/2013	743141301	FACILITIES SERVICES - DEBRA BELANY	31.50
TRAVEL AND CONFERENCE	10/18/2013	743141304	CONSTABLE PCT #3-B - TERRY PETTEWAY	23.00
PRE-EMPLOYMENT	10/18/2013	743141293	JUVENILE JUSTICE - GAIL MAXWELL	10.43
PRE-EMPLOYMENT	10/18/2013	743141294	JUVENILE JUSTICE - GAIL MAXWELL	10.43
PRISONER EXTRADITION	10/18/2013	743141291	SHERIFF'S DEPT - ISRAEL GARZA	20.11
PRISONER EXTRADITION	10/18/2013	743141292	SHERIFF'S DEPT - ISRAEL GARZA	14.87
DUE FROM SHERIFFS	10/18/2013	743141316	THOMAS BARR	155.40
ADMINISTRATIVE SUPPLIES	10/18/2013	743141308	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	9.93
ADMINISTRATIVE SUPPLIES	10/18/2013	743141302	CONSTABLE PCT #3 - DEBRA JOINER	35.99
ADMINISTRATIVE SUPPLIES	10/18/2013	743141314	ADULT PROBATION - JANIS BANE	144.04
ADMINISTRATIVE SUPPLIES	10/18/2013	743141320	SHERIFF'S DEPT - LYNDA ROBINSON	26.99
ADMINISTRATIVE SUPPLIES	10/18/2013	743141295	FACILITIES SERVICES - DEBRA BELANY	328.59
ADMINISTRATIVE SUPPLIES	10/18/2013	743141299	FACILITIES SERVICES - WILLIAM SHAW	64.09
ADMINISTRATIVE SUPPLIES	10/18/2013	743141296	FACILITIES SERVICES - DAVID SAVAGE	275.57
ADMINISTRATIVE SUPPLIES	10/18/2013	743141297	FACILITIES SERVICES - DAVID SAVAGE	152.08
ADMINISTRATIVE SUPPLIES	10/18/2013	743141298	FACILITIES SERVICES - DAVID SAVAGE	35.98
ADMINISTRATIVE SUPPLIES	10/18/2013	743141310	SHERIFF'S DEPT - JENNIFER OLVERA	16.09

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MAINT & REPAIRS	10/18/2013	743141327	ROAD DEPARTMENT - LAYNE HARDING	57.95
DUE FROM SOC SRV	10/18/2013	743141321	MICHELLE COLLEEN MILLER	36.82
DUE FROM SOC SRV	10/18/2013	743141322	MICHELLE COLLEEN MILLER	43.05
DUE FROM SOC SRV	10/18/2013	743141323	MICHELLE COLLEEN MILLER	5.65
DUE FROM SOC SRV	10/18/2013	743141324	MICHELLE COLLEEN MILLER	75.00
DUE FROM SOC SRV	10/18/2013	743141325	MICHELLE COLLEEN MILLER	20.50
DUE FROM SOC SRV	10/18/2013	743141326	MICHELLE COLLEEN MILLER	15.14
MAINT/REPAIRS AIRCRAFT	10/21/2013	743368343	MOSQUITO CONTROL DISTRICT - JOHN	81.01
VEHICLE MAINTENANCE	10/21/2013	743368285	FLEET MANAGEMENT - DEBRA BELANY	195.00
ADMINISTRATIVE SUPPLIES	10/21/2013	743368344	LEGAL DEPARTMENT - VERONICA VANHORN	27.18
ADMINISTRATIVE SUPPLIES	10/21/2013	743368316	JUSTICE ADMINISTRATION - BONNIE QUIROGA	72.20
ADMINISTRATIVE SUPPLIES	10/21/2013	743368301	SHERIFF'S DEPT - DOROTHY FRANKS	-10.06
ADMINISTRATIVE SUPPLIES	10/21/2013	743368302	SHERIFF'S DEPT - DOROTHY FRANKS	52.49
ADMINISTRATIVE SUPPLIES	10/21/2013	743368303	SHERIFF'S DEPT - DOROTHY FRANKS	-42.49
COURT APPOINTED	10/21/2013	743368311	JUSTICE ADMINISTRATION - BONNIE QUIROGA	561.00
COURT APPOINTED	10/21/2013	743368312	JUSTICE ADMINISTRATION - BONNIE QUIROGA	151.80
COURT APPOINTED	10/21/2013	743368313	JUSTICE ADMINISTRATION - BONNIE QUIROGA	92.40
COURT APPOINTED	10/21/2013	743368314	JUSTICE ADMINISTRATION - BONNIE QUIROGA	303.60
COURT APPOINTED	10/21/2013	743368315	JUSTICE ADMINISTRATION - BONNIE QUIROGA	151.80
COURT APPOINTED	10/21/2013	743368326	JUSTICE ADMINISTRATION - BONNIE QUIROGA	349.80
COURT APPOINTED	10/21/2013	743368324	JUSTICE ADMINISTRATION - BONNIE QUIROGA	511.50
COURT APPOINTED	10/21/2013	743368325	JUSTICE ADMINISTRATION - BONNIE QUIROGA	528.00
COURT APPOINTED	10/21/2013	743368317	JUSTICE ADMINISTRATION - BONNIE QUIROGA	495.00
COURT APPOINTED	10/21/2013	743368318	JUSTICE ADMINISTRATION - BONNIE QUIROGA	546.00
COURT APPOINTED	10/21/2013	743368327	JUSTICE ADMINISTRATION - BONNIE QUIROGA	283.80
COURT APPOINTED	10/21/2013	743368321	JUSTICE ADMINISTRATION - BONNIE QUIROGA	264.00
COURT APPOINTED	10/21/2013	743368322	JUSTICE ADMINISTRATION - BONNIE QUIROGA	330.00
COURT APPOINTED	10/21/2013	743368323	JUSTICE ADMINISTRATION - BONNIE QUIROGA	435.60
COURT APPOINTED	10/21/2013	743368320	JUSTICE ADMINISTRATION - BONNIE QUIROGA	462.00
COURT APPOINTED	10/21/2013	743368319	JUSTICE ADMINISTRATION - BONNIE QUIROGA	66.00
ADMINISTRATIVE SUPPLIES	10/21/2013	743368310	HOUSING PROGRAM - CRYSTAL SARVIS	153.95
ADMINISTRATIVE SUPPLIES	10/21/2013	743368304	DISTRICT ATTORNEY - ZONIA SMITH	3.60
ADMINISTRATIVE SUPPLIES	10/21/2013	743368305	DISTRICT ATTORNEY - ZONIA SMITH	409.95
ADMINISTRATIVE SUPPLIES	10/21/2013	743368286	FACILITIES SERVICES - DAVID SAVAGE	359.50

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ADMINISTRATIVE SUPPLIES	10/21/2013	743368293	FACILITIES SERVICES - HOWARD SHARP	14.76
ADMINISTRATIVE SUPPLIES	10/21/2013	743368292	FACILITIES SERVICES - HOWARD SHARP	134.00
ADMINISTRATIVE SUPPLIES	10/21/2013	743368295	FACILITIES SERVICES - HOWARD SHARP	60.85
ADMINISTRATIVE SUPPLIES	10/21/2013	743368297	FACILITIES SERVICES - CHARLES KENWORTHY	49.49
ADMINISTRATIVE SUPPLIES	10/21/2013	743368287	FACILITIES SERVICES - RAYMOND AVILA	8.99
ADMINISTRATIVE SUPPLIES	10/21/2013	743368342	SHERIFF'S DEPT - MEGAN DOLATO	29.37
ADMINISTRATIVE SUPPLIES	10/21/2013	743368288	CONSTABLE PCT #3 - DEBRA JOINER	28.48
ADMINISTRATIVE SUPPLIES	10/21/2013	743368338	SHERIFF'S DEPT - THOMAS BARR	194.02
ADMINISTRATIVE SUPPLIES	10/21/2013	743368330	EMERGENCY MANAGEMENT - DAVID POPOFF	-49.00
ADMINISTRATIVE SUPPLIES	10/21/2013	743368331	EMERGENCY MANAGEMENT - DAVID POPOFF	-49.00
ADMINISTRATIVE SUPPLIES	10/21/2013	743368332	EMERGENCY MANAGEMENT - DAVID POPOFF	-49.00
ADMINISTRATIVE SUPPLIES	10/21/2013	743368329	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	143.48
ADMINISTRATIVE SUPPLIES	10/21/2013	743368298	INFORMATION TECHNOLOGY - JJ ALLEN	32.78
ADMINISTRATIVE SUPPLIES	10/21/2013	743368299	INFORMATION TECHNOLOGY - JJ ALLEN	108.51
ADMINISTRATIVE SUPPLIES	10/21/2013	743368300	INFORMATION TECHNOLOGY - JJ ALLEN	251.97
DUE FROM SHERIFFS	10/21/2013	743368336	THOMAS BARR	1,973.00
DUE FROM SHERIFFS	10/21/2013	743368335	THOMAS BARR	52.00
DUE FROM SHERIFFS	10/21/2013	743368337	THOMAS BARR	3,252.00
PRISONER EXTRADITION	10/21/2013	743368334	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	23.57
PRISONER EXTRADITION	10/21/2013	743368347	SHERIFF'S DEPT - REGINALD JACKSON	29.87
PRISONER EXTRADITION	10/21/2013	743368346	SHERIFF'S DEPT - REGINALD JACKSON	50.49
PRISONER EXTRADITION	10/21/2013	743368345	SHERIFF'S DEPT - REGINALD JACKSON	18.79
TRAVEL AND CONFERENCE	10/21/2013	743368291	CONSTABLE PCT #3-B - TERRY PETTEWAY	559.35
BUILDING MAINTENANCE	10/21/2013	743368294	FACILITIES SERVICES - HOWARD SHARP	152.95
BUILDING MAINTENANCE	10/21/2013	743368341	FACILITIES SERVICES - CESAR ROMERO	26.96
TRAVEL AND CONFERENCE	10/21/2013	743368339	COUNTY AUDITOR - RANDALL RICE	63.30
TRAVEL AND CONFERENCE	10/21/2013	743368333	EMERGENCY MANAGEMENT - MICHAEL	12.00
MEALS FOR JURORS	10/21/2013	743368296	JUSTICE ADMINISTRATION - BONNIE QUIROGA	179.68
TRAVEL AND CONFERENCE	10/21/2013	743368328	SHERIFF'S DEPT - JOSETTE BIRDOW	315.00
TRAVEL AND CONFERENCE	10/21/2013	743368340	SHERIFF'S DEPT - ROSE TIJERINA	312.00
INTERPRETERS	10/21/2013	743368284	LEGAL DEPARTMENT - BARRY WILLEY	50.00
MEALS FOR JURORS	10/22/2013	743573813	JUSTICE ADMINISTRATION - BONNIE QUIROGA	216.51
EXTRAORDINARY SUPPLIES	10/22/2013	743573822	SHERIFF'S DEPT - THOMAS BARR	2,023.00
TRAVEL AND CONFERENCE	10/22/2013	743573823	COUNTY AUDITOR - RANDALL RICE	501.40

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TRAVEL AND CONFERENCE	10/22/2013	743573824	COUNTY AUDITOR - RANDALL RICE	501.40
TRAINING	10/22/2013	743573829	DISTRICT ATTORNEY - JACK ROADY	2,200.00
PRISONER EXTRADITION	10/22/2013	743573831	SHERIFF'S DEPT - REGINALD JACKSON	14.84
PRISONER EXTRADITION	10/22/2013	743573821	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	96.05
ADMINISTRATIVE SUPPLIES	10/22/2013	743573815	COUNTY JUDGE - MARK HENRY	153.60
ADMINISTRATIVE SUPPLIES	10/22/2013	743573828	LEGAL DEPARTMENT - VERONICA VANHORN	114.62
ADMINISTRATIVE SUPPLIES	10/22/2013	743573816	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	144.48
ADMINISTRATIVE SUPPLIES	10/22/2013	743573817	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	288.96
ADMINISTRATIVE SUPPLIES	10/22/2013	743573818	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	505.68
ADMINISTRATIVE SUPPLIES	10/22/2013	743573819	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	361.20
ADMINISTRATIVE SUPPLIES	10/22/2013	743573820	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	33.98
ADMINISTRATIVE SUPPLIES	10/22/2013	743573827	SHERIFF'S DEPT - MEGAN DOLATO	158.86
ADMINISTRATIVE SUPPLIES	10/22/2013	743573811	CONSTABLE PCT #3 - DEBRA JOINER	409.71
ADMINISTRATIVE SUPPLIES	10/22/2013	743573826	SHERIFF'S DEPT - MEGAN DOLATO	7.20
ADMINISTRATIVE SUPPLIES	10/22/2013	743573825	FACILITIES SERVICES - CESAR ROMERO	35.66
ADMINISTRATIVE SUPPLIES	10/22/2013	743573810	FACILITIES SERVICES - WILLIAM SHAW	14.04
ADMINISTRATIVE SUPPLIES	10/22/2013	743573830	DISTRICT ATTORNEY - JACK ROADY	15.30
ADMINISTRATIVE SUPPLIES	10/22/2013	743573812	DISTRICT ATTORNEY - ZONIA SMITH	158.94
ELECTION EXPENSE	10/22/2013	743573814	COUNTY CLERK - DWIGHT SULLIVAN	265.00
DUE FROM SOC SRV	10/23/2013	743678659	DWANETTE HOGAN	19.11
ADMINISTRATIVE SUPPLIES	10/23/2013	743678666	GENERAL GOVERNMENT - GARRETT FOSKIT	19.73
COURT APPOINTED	10/23/2013	743678653	JUSTICE ADMINISTRATION - BONNIE QUIROGA	112.20
COURT APPOINTED	10/23/2013	743678642	JUSTICE ADMINISTRATION - BONNIE QUIROGA	59.40
COURT APPOINTED	10/23/2013	743678643	JUSTICE ADMINISTRATION - BONNIE QUIROGA	42.20
COURT APPOINTED	10/23/2013	743678644	JUSTICE ADMINISTRATION - BONNIE QUIROGA	39.60
COURT APPOINTED	10/23/2013	743678645	JUSTICE ADMINISTRATION - BONNIE QUIROGA	46.20
COURT APPOINTED	10/23/2013	743678646	JUSTICE ADMINISTRATION - BONNIE QUIROGA	46.20
COURT APPOINTED	10/23/2013	743678647	JUSTICE ADMINISTRATION - BONNIE QUIROGA	92.40
COURT APPOINTED	10/23/2013	743678648	JUSTICE ADMINISTRATION - BONNIE QUIROGA	72.60
COURT APPOINTED	10/23/2013	743678649	JUSTICE ADMINISTRATION - BONNIE QUIROGA	79.20
COURT APPOINTED	10/23/2013	743678650	JUSTICE ADMINISTRATION - BONNIE QUIROGA	46.20
COURT APPOINTED	10/23/2013	743678651	JUSTICE ADMINISTRATION - BONNIE QUIROGA	33.00
COURT APPOINTED	10/23/2013	743678652	JUSTICE ADMINISTRATION - BONNIE QUIROGA	66.00
COURT APPOINTED	10/23/2013	743678641	JUSTICE ADMINISTRATION - BONNIE QUIROGA	5,768.40

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MAINT & REPAIRS	10/23/2013	743678678	ROAD DEPARTMENT - LAYNE HARDING	879.73
MAINT & REPAIRS	10/23/2013	743678679	ROAD DEPARTMENT - LAYNE HARDING	72.23
BOOKS, PERIODICALS AND	10/23/2013	743678654	LAW LIBRARY - BONNIE QUIROGA	57.00
BOOKS, PERIODICALS AND	10/23/2013	743678655	LAW LIBRARY - BONNIE QUIROGA	90.00
BOOKS, PERIODICALS AND	10/23/2013	743678656	LAW LIBRARY - BONNIE QUIROGA	227.00
BOOKS, PERIODICALS AND	10/23/2013	743678657	LAW LIBRARY - BONNIE QUIROGA	88.00
ADMINISTRATIVE SUPPLIES	10/23/2013	743678625	FACILITIES SERVICES - WILLIAM SHAW	28.06
ADMINISTRATIVE SUPPLIES	10/23/2013	743678626	FACILITIES SERVICES - WILLIAM SHAW	23.02
ADMINISTRATIVE SUPPLIES	10/23/2013	743678662	FACILITIES SERVICES - CHRIS WILSON	55.68
ADMINISTRATIVE SUPPLIES	10/23/2013	743678634	CONSTABLE PCT #3 - DEBRA JOINER	8.72
ADMINISTRATIVE SUPPLIES	10/23/2013	743678635	CONSTABLE PCT #3 - DEBRA JOINER	18.48
ADMINISTRATIVE SUPPLIES	10/23/2013	743678664	CONSTABLE PCT #2-B - LISA LAGRONE	7.99
ADMINISTRATIVE SUPPLIES	10/23/2013	743678665	CONSTABLE PCT #2-B - LISA LAGRONE	28.12
ADMINISTRATIVE SUPPLIES	10/23/2013	743678660	ADULT PROBATION - JANIS BANE	329.40
ADMINISTRATIVE SUPPLIES	10/23/2013	743678675	SHERIFF'S DEPT - MEGAN DOLATO	12.99
ADMINISTRATIVE SUPPLIES	10/23/2013	743678667	SHERIFF'S DEPT - THOMAS BARR	12.75
ADMINISTRATIVE SUPPLIES	10/23/2013	743678640	JUSTICE COURT PCT #3 - REGINA GARZA	644.25
ADMINISTRATIVE SUPPLIES	10/23/2013	743678636	VETERAN'S SERVICES - FRANCIS FURLEIGH	32.01
ADMINISTRATIVE SUPPLIES	10/23/2013	743678637	VETERAN'S SERVICES - FRANCIS FURLEIGH	120.26
MEMBERSHIP AND DUES	10/23/2013	743678658	INFORMATION TECHNOLOGY - JJ ALLEN	-106.40
MEMBERSHIP AND DUES	10/23/2013	743678669	COUNTY AUDITOR - RANDALL RICE	215.00
DUE FROM SHERIFFS	10/23/2013	743678638	DAVID GRACE	35.74
PRISONER EXTRADITION	10/23/2013	743678622	SHERIFF'S DEPT - JOSE LOZANO	26.04
PRISONER EXTRADITION	10/23/2013	743678681	SHERIFF'S DEPT - REGINALD JACKSON	163.81
MARKETING AND	10/23/2013	743678670	HUMAN RESOURCES - NICOLE WHITE	-314.47
MARKETING AND	10/23/2013	743678671	HUMAN RESOURCES - NICOLE WHITE	314.47
MARKETING AND	10/23/2013	743678672	HUMAN RESOURCES - NICOLE WHITE	314.47
MARKETING AND	10/23/2013	743678673	HUMAN RESOURCES - NICOLE WHITE	314.47
MARKETING AND	10/23/2013	743678674	HUMAN RESOURCES - NICOLE WHITE	314.47
BUILDING MAINTENANCE	10/23/2013	743678661	FACILITIES SERVICES - ERIC M. VENABLE	122.26
BUILDING MAINTENANCE	10/23/2013	743678624	FACILITIES SERVICES - DEBRA BELANY	175.00
WATER	10/23/2013	743678633	FACILITIES SERVICES - DEBRA BELANY	24.81
WATER	10/23/2013	743678627	FACILITIES SERVICES - DEBRA BELANY	1,385.39
WATER	10/23/2013	743678628	FACILITIES SERVICES - DEBRA BELANY	177.02

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WATER	10/23/2013	743678629	FACILITIES SERVICES - DEBRA BELANY	45.30
WATER	10/23/2013	743678630	FACILITIES SERVICES - DEBRA BELANY	499.96
WATER	10/23/2013	743678631	FACILITIES SERVICES - DEBRA BELANY	12.39
WATER	10/23/2013	743678632	FACILITIES SERVICES - DEBRA BELANY	93.62
TRAVEL AND CONFERENCE	10/23/2013	743678668	COUNTY AUDITOR - RANDALL RICE	-1,372.95
TRAVEL AND CONFERENCE	10/23/2013	743678663	EMERGENCY MANAGEMENT - ALYSSA YOUNG	4.48
EXTRAORDINARY SUPPLIES	10/23/2013	743678680	ROAD DEPARTMENT - LAYNE HARDING	907.67
TRAVEL AND CONFERENCE	10/23/2013	743678639	SHERIFF'S DEPT - STACY KILLGORE	1,050.00
INTERPRETERS	10/23/2013	743678623	LEGAL DEPARTMENT - BARRY WILLEY	27.61
TRANSP & PER DIEM -	10/23/2013	743678677	DISTRICT ATTORNEY - JACK ROADY	-10.90
TRANSP & PER DIEM -	10/23/2013	743678676	DISTRICT ATTORNEY - JACK ROADY	45.13
TRANSP & PER DIEM -	10/24/2013	743853419	DISTRICT ATTORNEY - JACK ROADY	-10.90
TRAVEL AND CONFERENCE	10/24/2013	743853413	SHERIFF'S DEPT - MARY JOHNSON	300.00
TRAVEL AND CONFERENCE	10/24/2013	743853414	PROBATE COURT - KIMBERLY SULLIVAN	144.30
BUILDING MAINTENANCE	10/24/2013	743853411	FACILITIES SERVICES - DEBRA BELANY	137.18
BUILDING MAINTENANCE	10/24/2013	743853415	FACILITIES SERVICES - ERIC M. VENABLE	6.79
DUE FROM SHERIFFS	10/24/2013	743853417	THOMAS BARR	966.38
ADMINISTRATIVE SUPPLIES	10/24/2013	743853416	DISTRICT CLERK - JOHN KINARD	150.85
ADMINISTRATIVE SUPPLIES	10/24/2013	743853420	ROAD DEPARTMENT - LAYNE HARDING	199.98
ADMINISTRATIVE SUPPLIES	10/24/2013	743853412	FACILITIES SERVICES - WILLIAM SHAW	53.30
MAINT & REPAIRS	10/24/2013	743853418	BEACH AND PARKS DEPARTMENT - JAMES	578.03
ADMINISTRATIVE SUPPLIES	10/25/2013	743993624	JUSTICE COURT PCT #4 - LISA MITCHELL	34.97
COURT APPOINTED	10/25/2013	743993632	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
ADMINISTRATIVE SUPPLIES	10/25/2013	743993633	INFORMATION TECHNOLOGY - JJ ALLEN	494.40
ADMINISTRATIVE SUPPLIES	10/25/2013	743993629	FACILITIES SERVICES - CHARLES KENWORTHY	278.08
ADMINISTRATIVE SUPPLIES	10/25/2013	743993638	CONSTABLE PCT #2-B - LISA LAGRONE	119.97
ADMINISTRATIVE SUPPLIES	10/25/2013	743993631	SHERIFF'S DEPT - STACY KILLGORE	37.20
ADMINISTRATIVE SUPPLIES	10/25/2013	743993636	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	104.65
ADMINISTRATIVE SUPPLIES	10/25/2013	743993630	INFORMATION TECHNOLOGY - JJ ALLEN	90.57
VEHICLE MAINTENANCE	10/25/2013	743993625	SHERIFF'S DEPT - HAL BARROW	6.47
DUE FROM SOC SRV	10/25/2013	743993634	DWANETTE HOGAN	39.69
DUE FROM SOC SRV	10/25/2013	743993635	DWANETTE HOGAN	95.50
MEMBERSHIP AND DUES	10/25/2013	743993621	SHERIFF'S DEPT - RONALD HILL	70.00
DUE FROM SHERIFFS	10/25/2013	743993639	THOMAS BARR	2,706.60

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BUILDING MAINTENANCE	10/25/2013	743993626	FACILITIES SERVICES - WILLIAM SHAW	14.89
TRAINING	10/25/2013	743993648	DISTRICT ATTORNEY - JACK ROADY	247.50
BUILDING MAINTENANCE	10/25/2013	743993646	MOSQUITO CONTROL DISTRICT - JOHN	818.55
TRAVEL AND CONFERENCE	10/25/2013	743993623	JUVENILE JUSTICE - BRENT NORRIS	227.70
MEALS FOR JURORS	10/25/2013	743993627	JUSTICE ADMINISTRATION - BONNIE QUIROGA	167.97
MEALS FOR JURORS	10/25/2013	743993628	JUSTICE ADMINISTRATION - BONNIE QUIROGA	186.14
TRAVEL AND CONFERENCE	10/25/2013	743993645	MOSQUITO CONTROL DISTRICT - JOHN	150.00
TRAVEL AND CONFERENCE	10/25/2013	743993640	COUNTY AUDITOR - RANDALL RICE	185.00
TRAVEL AND CONFERENCE	10/25/2013	743993641	COUNTY AUDITOR - RANDALL RICE	340.40
TRANSP & PER DIEM -	10/25/2013	743993647	DISTRICT ATTORNEY - JACK ROADY	-604.30
MARKETING AND	10/25/2013	743993642	HUMAN RESOURCES - NICOLE WHITE	25.00
MARKETING AND	10/25/2013	743993643	HUMAN RESOURCES - NICOLE WHITE	25.00
MARKETING AND	10/25/2013	743993644	HUMAN RESOURCES - NICOLE WHITE	25.00
PRE-EMPLOYMENT	10/25/2013	743993622	JUVENILE JUSTICE - GAIL MAXWELL	10.43
UNIFORMS	10/25/2013	743993637	EMERGENCY MANAGEMENT - ALYSSA YOUNG	10.69
PRISONER EXTRADITION	10/28/2013	744251509	SHERIFF'S DEPT - REGINALD JACKSON	14.69
PRISONER EXTRADITION	10/28/2013	744251510	SHERIFF'S DEPT - REGINALD JACKSON	13.94
PRISONER EXTRADITION	10/28/2013	744251512	SHERIFF'S DEPT - JUSTIN OSTERMAYER	6.01
PRISONER EXTRADITION	10/28/2013	744251513	SHERIFF'S DEPT - JUSTIN OSTERMAYER	49.67
PRISONER EXTRADITION	10/28/2013	744251511	SHERIFF'S DEPT - JUSTIN OSTERMAYER	29.52
PRISONER EXTRADITION	10/28/2013	744251505	SHERIFF'S DEPT - DAVID ROJAS	20.00
PRISONER EXTRADITION	10/28/2013	744251494	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	20.00
PRISONER EXTRADITION	10/28/2013	744251489	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	27.20
PRISONER EXTRADITION	10/28/2013	744251490	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	58.40
PRISONER EXTRADITION	10/28/2013	744251495	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	140.63
PRISONER EXTRADITION	10/28/2013	744251493	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	18.15
PRISONER EXTRADITION	10/28/2013	744251491	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	730.30
PRISONER EXTRADITION	10/28/2013	744251492	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	340.90
EXTRAORDINARY SUPPLIES	10/28/2013	744251471	SHERIFF'S DEPT - DAVID GRACE	-357.69
TRAVEL AND CONFERENCE	10/28/2013	744251481	ADULT PROBATION - JANIS BANE	138.06
TRAVEL AND CONFERENCE	10/28/2013	744251482	ADULT PROBATION - JANIS BANE	138.06
TRAVEL AND CONFERENCE	10/28/2013	744251483	ADULT PROBATION - JANIS BANE	138.06
TRAVEL AND CONFERENCE	10/28/2013	744251484	ADULT PROBATION - JANIS BANE	138.06
TRAVEL AND CONFERENCE	10/28/2013	744251485	ADULT PROBATION - JANIS BANE	138.06

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TRAVEL AND CONFERENCE	10/28/2013	744251486	ADULT PROBATION - JANIS BANE	138.06
TRAVEL AND CONFERENCE	10/28/2013	744251480	SHERIFF'S DEPT - WILLIAM W. KILBURN	200.00
TRAVEL AND CONFERENCE	10/28/2013	744251455	SHERIFF'S DEPT - ELIAS CAZARES	200.00
BUILDING MAINTENANCE	10/28/2013	744251461	FACILITIES SERVICES - DAVID SAVAGE	368.31
BUILDING MAINTENANCE	10/28/2013	744251462	FACILITIES SERVICES - DAVID SAVAGE	368.31
BUILDING MAINTENANCE	10/28/2013	744251463	FACILITIES SERVICES - DAVID SAVAGE	-398.70
BUILDING MAINTENANCE	10/28/2013	744251464	FACILITIES SERVICES - DAVID SAVAGE	-398.70
BUILDING MAINTENANCE	10/28/2013	744251498	FACILITIES SERVICES - JOHN BERTOLINO	325.35
DUE FROM SHERIFFS	10/28/2013	744251497	THOMAS BARR	848.00
DUE FROM SHERIFFS	10/28/2013	744251470	DAVID GRACE	15.88
DUE FROM SOC SRV	10/28/2013	744251479	DWANETTE HOGAN	5.17
DUE FROM SOC SRV	10/28/2013	744251478	DWANETTE HOGAN	30.84
VEHICLE MAINTENANCE	10/28/2013	744251458	SHERIFF'S DEPT - HAL BARROW	15.10
DUE FROM SOC SRV	10/28/2013	744251477	DWANETTE HOGAN	7.99
ELECTION EXPENSE	10/28/2013	744251474	COUNTY CLERK - MAE ROSS	175.30
ADMINISTRATIVE SUPPLIES	10/28/2013	744251457	JUSTICE COURT PCT #4 - LISA MITCHELL	556.48
ADMINISTRATIVE SUPPLIES	10/28/2013	744251473	COUNTY CLERK - MAE ROSS	128.30
ADMINISTRATIVE SUPPLIES	10/28/2013	744251476	JUSTICE ADMINISTRATION - BONNIE QUIROGA	42.35
ADMINISTRATIVE SUPPLIES	10/28/2013	744251469	INFORMATION TECHNOLOGY - JJ ALLEN	104.00
ADMINISTRATIVE SUPPLIES	10/28/2013	744251504	JUSTICE COURT PCT #1 - ELLENOR REYES	73.90
ADMINISTRATIVE SUPPLIES	10/28/2013	744251496	SHERIFF'S DEPT - THOMAS BARR	167.72
ADMINISTRATIVE SUPPLIES	10/28/2013	744251502	SHERIFF'S DEPT - MEGAN DOLATO	220.83
ADMINISTRATIVE SUPPLIES	10/28/2013	744251503	SHERIFF'S DEPT - MEGAN DOLATO	36.38
ADMINISTRATIVE SUPPLIES	10/28/2013	744251475	COUNTY EXTENSION SERVICE - TAMBERLYN	18.79
ADMINISTRATIVE SUPPLIES	10/28/2013	744251467	FACILITIES SERVICES - CHARLES KENWORTHY	423.27
ADMINISTRATIVE SUPPLIES	10/28/2013	744251468	FACILITIES SERVICES - CHARLES KENWORTHY	110.15
ADMINISTRATIVE SUPPLIES	10/28/2013	744251465	FACILITIES SERVICES - WILLIAM SHAW	101.98
ADMINISTRATIVE SUPPLIES	10/28/2013	744251466	FACILITIES SERVICES - CHARLES KENWORTHY	39.90
ADMINISTRATIVE SUPPLIES	10/28/2013	744251460	FACILITIES SERVICES - DAVID SAVAGE	68.65
ADMINISTRATIVE SUPPLIES	10/28/2013	744251459	FACILITIES SERVICES - DAVID SAVAGE	108.66
ADMINISTRATIVE SUPPLIES	10/28/2013	744251487	FACILITIES SERVICES - ERIC M. VENABLE	57.82
ADMINISTRATIVE SUPPLIES	10/28/2013	744251488	FACILITIES SERVICES - ERIC M. VENABLE	24.48
ADMINISTRATIVE SUPPLIES	10/28/2013	744251501	SHERIFF'S DEPT - MEGAN DOLATO	45.87
ADMINISTRATIVE SUPPLIES	10/28/2013	744251472	SHERIFF'S DEPT - DAVID GRACE	331.19

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ADMINISTRATIVE SUPPLIES	10/28/2013	744251456	JUVENILE JUSTICE - GAIL MAXWELL	100.45
ADMINISTRATIVE SUPPLIES	10/28/2013	744251456	JUVENILE JUSTICE - GAIL MAXWELL	122.12
ADMINISTRATIVE SUPPLIES	10/28/2013	744251499	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	37.56
ADMINISTRATIVE SUPPLIES	10/28/2013	744251500	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	23.14
MAINT & REPAIRS	10/28/2013	744251506	ROAD DEPARTMENT - LAYNE HARDING	-333.51
MAINT & REPAIRS	10/28/2013	744251507	ROAD DEPARTMENT - LAYNE HARDING	109.49
MAINT & REPAIRS	10/28/2013	744251508	ROAD DEPARTMENT - LAYNE HARDING	423.70
ADMINISTRATIVE SUPPLIES	10/29/2013	744427300	COUNTY JUDGE - ROXANN LEWIS	124.34
BOOKS, PERIODICALS AND	10/29/2013	744427295	LAW LIBRARY - BONNIE QUIROGA	3,574.03
BOOKS, PERIODICALS AND	10/29/2013	744427296	LAW LIBRARY - BONNIE QUIROGA	5,192.00
BOOKS, PERIODICALS AND	10/29/2013	744427297	LAW LIBRARY - BONNIE QUIROGA	7,200.10
COURT APPOINTED	10/29/2013	744427298	JUSTICE ADMINISTRATION - BONNIE QUIROGA	2,592.00
ADMINISTRATIVE SUPPLIES	10/29/2013	744427289	JUVENILE JUSTICE - GAIL MAXWELL	113.20
ADMINISTRATIVE SUPPLIES	10/29/2013	744427304	COUNTY AUDITOR - RANDALL RICE	649.95
ADMINISTRATIVE SUPPLIES	10/29/2013	744427305	COUNTY AUDITOR - RANDALL RICE	85.85
ADMINISTRATIVE SUPPLIES	10/29/2013	744427291	FACILITIES SERVICES - HOWARD SHARP	7.04
ADMINISTRATIVE SUPPLIES	10/29/2013	744427292	FACILITIES SERVICES - CHARLES KENWORTHY	1,655.15
ADMINISTRATIVE SUPPLIES	10/29/2013	744427294	COUNTY EXTENSION SERVICE - TAMBERLYN	93.85
ADMINISTRATIVE SUPPLIES	10/29/2013	744427306	SHERIFF'S DEPT - MEGAN DOLATO	23.84
ADMINISTRATIVE SUPPLIES	10/29/2013	744427307	SHERIFF'S DEPT - MEGAN DOLATO	11.99
ADMINISTRATIVE SUPPLIES	10/29/2013	744427293	INFORMATION TECHNOLOGY - JJ ALLEN	126.54
ADMINISTRATIVE SUPPLIES	10/29/2013	744427299	INFORMATION TECHNOLOGY - JJ ALLEN	36.99
VEHICLE MAINTENANCE	10/29/2013	744427290	FLEET MANAGEMENT - DEBRA BELANY	292.50
DUE FROM SOC SRV	10/29/2013	744427302	DWANETTE HOGAN	14.92
RECREATIONAL SUPPLIES	10/29/2013	744427288	JUVENILE JUSTICE - GAIL MAXWELL	190.38
MEMBERSHIP AND DUES	10/29/2013	744427303	COUNTY AUDITOR - RANDALL RICE	135.00
TRAVEL AND CONFERENCE	10/29/2013	744427301	PROBATE COURT - KIMBERLY SULLIVAN	6.00
TRAVEL AND CONFERENCE	10/30/2013	744556995	COUNTY AUDITOR - RANDALL RICE	945.00
BUILDING MAINTENANCE	10/30/2013	744556968	FACILITIES SERVICES - DEBRA BELANY	800.00
BUILDING MAINTENANCE	10/30/2013	744556969	FACILITIES SERVICES - DEBRA BELANY	800.00
PRISONER EXTRADITION	10/30/2013	744556964	SHERIFF'S DEPT - ISRAEL GARZA	82.40
PRISONER EXTRADITION	10/30/2013	744556965	SHERIFF'S DEPT - ISRAEL GARZA	41.26
PRISONER EXTRADITION	10/30/2013	744556966	SHERIFF'S DEPT - ISRAEL GARZA	1,030.10
PRISONER EXTRADITION	10/30/2013	744556967	SHERIFF'S DEPT - ISRAEL GARZA	515.80

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PRISONER EXTRADITION	10/30/2013	744556963	SHERIFF'S DEPT - JOSE LOZANO	7.45
PRISONER EXTRADITION	10/30/2013	744556998	SHERIFF'S DEPT - REGINALD JACKSON	90.28
DUE FROM SHERIFFS	10/30/2013	744556994	THOMAS BARR	96.00
DUE FROM SHERIFFS	10/30/2013	744556983	DAVID GRACE	270.54
VEHICLE MAINTENANCE	10/30/2013	744556970	FLEET MANAGEMENT - DEBRA BELANY	282.43
DUE FROM SOC SRV	10/30/2013	744556990	JOCELYN WILSON	100.00
TELEPHONE CELLULAR	10/30/2013	744556982	INFORMATION TECHNOLOGY - JJ ALLEN	5,623.55
OTHER CONTRACT	10/30/2013	744556981	INFORMATION TECHNOLOGY - JJ ALLEN	5.97
TELEPHONE EXPENSE	10/30/2013	744556980	INFORMATION TECHNOLOGY - JJ ALLEN	8,165.79
TELEPHONE EXPENSE	10/30/2013	744556975	INFORMATION TECHNOLOGY - JJ ALLEN	183.77
TELEPHONE EXPENSE	10/30/2013	744556976	INFORMATION TECHNOLOGY - JJ ALLEN	188.00
TELEPHONE EXPENSE	10/30/2013	744556977	INFORMATION TECHNOLOGY - JJ ALLEN	409.10
TELEPHONE EXPENSE	10/30/2013	744556978	INFORMATION TECHNOLOGY - JJ ALLEN	238.56
TELEPHONE EXPENSE	10/30/2013	744556979	INFORMATION TECHNOLOGY - JJ ALLEN	40.95
ADMINISTRATIVE SUPPLIES	10/30/2013	744556992	DISTRICT CLERK - JOHN KINARD	329.98
ADMINISTRATIVE SUPPLIES	10/30/2013	744556988	JUSTICE ADMINISTRATION - BONNIE QUIROGA	34.99
ADMINISTRATIVE SUPPLIES	10/30/2013	744556984	COUNTY CLERK - MAE ROSS	623.65
ADMINISTRATIVE SUPPLIES	10/30/2013	744556989	INFORMATION TECHNOLOGY - JJ ALLEN	41.14
ADMINISTRATIVE SUPPLIES	10/30/2013	744556974	INFORMATION TECHNOLOGY - JJ ALLEN	86.26
ADMINISTRATIVE SUPPLIES	10/30/2013	744556993	SHERIFF'S DEPT - THOMAS BARR	38.41
ADMINISTRATIVE SUPPLIES	10/30/2013	744556985	COUNTY EXTENSION SERVICE - TAMBERLYN	22.99
ADMINISTRATIVE SUPPLIES	10/30/2013	744556971	FACILITIES SERVICES - DEBRA BELANY	139.06
ADMINISTRATIVE SUPPLIES	10/30/2013	744556973	FACILITIES SERVICES - WILLIAM SHAW	91.69
ADMINISTRATIVE SUPPLIES	10/30/2013	744556991	FACILITIES SERVICES - ERIC M. VENABLE	81.26
ADMINISTRATIVE SUPPLIES	10/30/2013	744556972	FACILITIES SERVICES - DAVID SAVAGE	666.83
ADMINISTRATIVE SUPPLIES	10/30/2013	744556983	SHERIFF'S DEPT - DAVID GRACE	134.99
ADMINISTRATIVE SUPPLIES	10/30/2013	744556997	COUNTY AUDITOR - RANDALL RICE	814.58
COURT APPOINTED	10/30/2013	744556987	JUSTICE ADMINISTRATION - BONNIE QUIROGA	137.50
COURT APPOINTED	10/30/2013	744556986	JUSTICE ADMINISTRATION - BONNIE QUIROGA	742.50
ADMINISTRATIVE SUPPLIES	10/31/2013	744683913	SHERIFF'S DEPT - DOROTHY FRANKS	154.75
MAINT & REPAIRS	10/31/2013	744683922	ROAD DEPARTMENT - LAYNE HARDING	14.50
ADMINISTRATIVE SUPPLIES	10/31/2013	744683914	SHERIFF'S DEPT - JENNIFER OLVERA	73.68
ADMINISTRATIVE SUPPLIES	10/31/2013	744683915	SHERIFF'S DEPT - JENNIFER OLVERA	16.29
ADMINISTRATIVE SUPPLIES	10/31/2013	744683905	JUVENILE JUSTICE - GAIL MAXWELL	52.87

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ADMINISTRATIVE SUPPLIES	10/31/2013	744683908	FACILITIES SERVICES - WILLIAM SHAW	12.80
ADMINISTRATIVE SUPPLIES	10/31/2013	744683917	SHERIFF'S DEPT - THOMAS BARR	44.10
ADMINISTRATIVE SUPPLIES	10/31/2013	744683920	SHERIFF'S DEPT - MEGAN DOLATO	72.99
ADMINISTRATIVE SUPPLIES	10/31/2013	744683921	SHERIFF'S DEPT - MEGAN DOLATO	89.85
OTHER CONTRACT	10/31/2013	744683912	INFORMATION TECHNOLOGY - JJ ALLEN	15.92
TELEPHONE EXPENSE	10/31/2013	744683910	INFORMATION TECHNOLOGY - JJ ALLEN	70.38
TELEPHONE EXPENSE	10/31/2013	744683911	INFORMATION TECHNOLOGY - JJ ALLEN	259.79
DUE FROM SHERIFFS	10/31/2013	744683918	THOMAS BARR	53.77
DUE FROM SHERIFFS	10/31/2013	744683916	THOMAS BARR	1,231.60
MARKETING AND	10/31/2013	744683919	HUMAN RESOURCES - NICOLE WHITE	314.47
BUILDING MAINTENANCE	10/31/2013	744683906	FACILITIES SERVICES - DEBRA BELANY	1,203.82
BUILDING MAINTENANCE	10/31/2013	744683907	FACILITIES SERVICES - WILLIAM SHAW	226.87
TRAVEL AND CONFERENCE	10/31/2013	744683909	CONTRACT SERVICES - CONNIE NICHOLSON	33.15
TRAVEL AND CONFERENCE	11/01/2013	744819898	SHERIFF'S DEPT - MARY JOHNSON	-299.99
TRAINING	11/01/2013	744819901	DISTRICT ATTORNEY - JACK ROADY	261.27
PRISONER EXTRADITION	11/01/2013	744819900	SHERIFF'S DEPT - KAREN BATES	9.86
OTHER CONTRACT	11/01/2013	744819903	ROAD DEPARTMENT - LAYNE HARDING	166.02
ADMINISTRATIVE SUPPLIES	11/01/2013	744819896	COUNTY ENGINEER - ELIZABETH ROBERTSON	72.49
ADMINISTRATIVE SUPPLIES	11/01/2013	744819895	SENIOR CITIZENS - TERESA ORTIZ	369.00
ADMINISTRATIVE SUPPLIES	11/01/2013	744819894	SHERIFF'S DEPT - STACY KILLGORE	1,142.73
ADMINISTRATIVE SUPPLIES	11/01/2013	744819899	OEM HOMELAND SECURITY - NIKI BENDER	763.52
ADMINISTRATIVE SUPPLIES	11/01/2013	744819890	FACILITIES SERVICES - DAVID SAVAGE	279.50
ADMINISTRATIVE SUPPLIES	11/01/2013	744819891	FACILITIES SERVICES - CHARLES KENWORTHY	504.08
ADMINISTRATIVE SUPPLIES	11/01/2013	744819889	FACILITIES SERVICES - DEBRA BELANY	644.40
ADMINISTRATIVE SUPPLIES	11/01/2013	744819887	JUVENILE JUSTICE - GAIL MAXWELL	42.48
ADMINISTRATIVE SUPPLIES	11/01/2013	744819888	JUVENILE JUSTICE - GAIL MAXWELL	45.88
ADMINISTRATIVE SUPPLIES	11/01/2013	744819887	JUVENILE JUSTICE - GAIL MAXWELL	679.68
ADMINISTRATIVE SUPPLIES	11/01/2013	744819888	JUVENILE JUSTICE - GAIL MAXWELL	642.32
ADMINISTRATIVE SUPPLIES	11/01/2013	744819887	JUVENILE JUSTICE - GAIL MAXWELL	127.44
ADMINISTRATIVE SUPPLIES	11/01/2013	744819888	JUVENILE JUSTICE - GAIL MAXWELL	45.88
BOOKS, PERIODICALS AND	11/01/2013	744819902	DISTRICT ATTORNEY - JACK ROADY	23.25
BOOKS, PERIODICALS AND	11/01/2013	744819897	LAW LIBRARY - BONNIE QUIROGA	256.60
ADMINISTRATIVE SUPPLIES	11/01/2013	744819893	INFORMATION TECHNOLOGY - JJ ALLEN	45.05
ADMINISTRATIVE SUPPLIES	11/01/2013	744819892	INFORMATION TECHNOLOGY - JJ ALLEN	1,931.94

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	1/04/2013	745029992	SHERIFF'S DEPT - DOROTHY FRANKS	117.30
ADMINISTRATIVE SUPPLIES	1/04/2013	745030004	DISTRICT CLERK - JOHN KINARD	32.99
ADMINISTRATIVE SUPPLIES	1/04/2013	745029999	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	61.38
MAINT & REPAIRS	11/04/2013	745030010	ROAD DEPARTMENT - LAYNE HARDING	29.00
COURT APPOINTED	11/04/2013	745029994	JUSTICE ADMINISTRATION - BONNIE QUIROGA	231.00
ADMINISTRATIVE SUPPLIES	1/04/2013	745029993	SHERIFF'S DEPT - JENNIFER OLVERA	58.08
ADMINISTRATIVE SUPPLIES	1/04/2013	745029978	JUSTICE COURT PCT #6 - PATRICIA VONDRA	85.63
ADMINISTRATIVE SUPPLIES	1/04/2013	745029984	FACILITIES SERVICES - DEBRA BELANY	99.92
ADMINISTRATIVE SUPPLIES	1/04/2013	745029980	FACILITIES SERVICES - DEBRA BELANY	204.01
ADMINISTRATIVE SUPPLIES	1/04/2013	745029985	FACILITIES SERVICES - DAVID SAVAGE	169.11
ADMINISTRATIVE SUPPLIES	1/04/2013	745029995	SHERIFF'S DEPT - MARY JOHNSON	24.89
ADMINISTRATIVE SUPPLIES	1/04/2013	745030000	EMERGENCY MANAGEMENT - ALYSSA YOUNG	22.28
ADMINISTRATIVE SUPPLIES	1/04/2013	745030001	EMERGENCY MANAGEMENT - ALYSSA YOUNG	742.00
ADMINISTRATIVE SUPPLIES	1/04/2013	745030002	EMERGENCY MANAGEMENT - ALYSSA YOUNG	30.96
ADMINISTRATIVE SUPPLIES	1/04/2013	745030003	EMERGENCY MANAGEMENT - ALYSSA YOUNG	12.95
VEHICLE MAINTENANCE	11/04/2013	745029982	FLEET MANAGEMENT - DEBRA BELANY	72.00
DUE FROM SHERIFFS	11/04/2013	745030005	THOMAS BARR	868.00
DUE FROM SHERIFFS	11/04/2013	745029991	DAVID GRACE	209.08
PRISONER EXTRADITION	11/04/2013	745029974	SHERIFF'S DEPT - ISRAEL GARZA	111.14
PRISONER EXTRADITION	11/04/2013	745029973	SHERIFF'S DEPT - ISRAEL GARZA	13.29
PRISONER EXTRADITION	11/04/2013	745029976	SHERIFF'S DEPT - ISRAEL GARZA	17.83
PRISONER EXTRADITION	11/04/2013	745029975	SHERIFF'S DEPT - ISRAEL GARZA	7.79
PRISONER EXTRADITION	11/04/2013	745029972	SHERIFF'S DEPT - ISRAEL GARZA	12.73
TRAINING	11/04/2013	745030008	DISTRICT ATTORNEY - JACK ROADY	1,750.00
TRAINING	11/04/2013	745030009	DISTRICT ATTORNEY - JACK ROADY	350.00
TRAINING	11/04/2013	745030007	DISTRICT ATTORNEY - JACK ROADY	170.00
BUILDING MAINTENANCE	11/04/2013	745029986	FACILITIES SERVICES - RAYMOND AVILA	82.98
BUILDING MAINTENANCE	11/04/2013	745029981	FACILITIES SERVICES - DEBRA BELANY	800.97
BUILDING MAINTENANCE	11/04/2013	745030006	FACILITIES SERVICES - CESAR ROMERO	14.98
BUILDING MAINTENANCE	11/04/2013	745029998	FACILITIES SERVICES - ERIC M. VENABLE	319.20
BUILDING MAINTENANCE	11/04/2013	745029979	FACILITIES SERVICES - DEBRA BELANY	297.99
BUILDING MAINTENANCE	11/04/2013	745029983	FACILITIES SERVICES - DEBRA BELANY	141.25
TRAVEL AND CONFERENCE	1/04/2013	745029977	HUMAN RESOURCES - KATHERINE BRANCH	170.54
MEALS FOR JURORS	11/04/2013	745029987	JUSTICE ADMINISTRATION - BONNIE QUIROGA	177.87

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Object Description	Date	Trans ID	Cardholder	Amount
MEALS FOR JURORS	11/04/2013	745029988	JUSTICE ADMINISTRATION - BONNIE QUIROGA	201.64
TRAVEL AND CONFERENCE	11/04/2013	745029996	PROBATE COURT - KIMBERLY SULLIVAN	119.00
TRAVEL AND CONFERENCE	11/04/2013	745029997	ADULT PROBATION - JANIS BANE	250.23
TRAVEL AND CONFERENCE	11/04/2013	745029990	CONTRACT SERVICES - CONNIE NICHOLSON	273.70
TRAVEL AND CONFERENCE	11/04/2013	745029989	CONTRACT SERVICES - CONNIE NICHOLSON	273.70
TRAVEL AND CONFERENCE	11/05/2013	745151599	GALVESTON COUNTY MUSEUM - HELEN MOOTY	21.07
LEGAL ADVERTISING	11/05/2013	745151582	PURCHASING DEPARTMENT - RUFUS CROWDER	300.00
PRISONER EXTRADITION	11/05/2013	745151580	SHERIFF'S DEPT - ISRAEL GARZA	98.83
PRISONER EXTRADITION	11/05/2013	745151581	SHERIFF'S DEPT - ISRAEL GARZA	13.21
UNIFORMS	11/05/2013	745151598	EMERGENCY MANAGEMENT - DAVID POPOFF	68.84
DUE FROM SOC SRV	11/05/2013	745151593	MICHELLE COLLEEN MILLER	36.76
DUE FROM SOC SRV	11/05/2013	745151588	MISTY SULLIVAN	64.19
DUE FROM SOC SRV	11/05/2013	745151589	MISTY SULLIVAN	42.19
DUE FROM SOC SRV	11/05/2013	745151590	MISTY SULLIVAN	28.12
ADMINISTRATIVE SUPPLIES	11/05/2013	745151592	SHERIFF'S DEPT - THOMAS BARR	50.99
ADMINISTRATIVE SUPPLIES	11/05/2013	745151595	SHERIFF'S DEPT - MEGAN DOLATO	49.99
ADMINISTRATIVE SUPPLIES	11/05/2013	745151596	SHERIFF'S DEPT - MEGAN DOLATO	510.20
ADMINISTRATIVE SUPPLIES	11/05/2013	745151584	ROAD DEPARTMENT - LAYNE HARDING	13.20
ADMINISTRATIVE SUPPLIES	11/05/2013	745151585	ROAD DEPARTMENT - LAYNE HARDING	54.74
ADMINISTRATIVE SUPPLIES	11/05/2013	745151583	FACILITIES SERVICES - WILLIAM SHAW	24.54
ADMINISTRATIVE SUPPLIES	11/05/2013	745151591	FACILITIES SERVICES - CHRIS WILSON	23.93
ADMINISTRATIVE SUPPLIES	11/05/2013	745151594	SHERIFF'S DEPT - MEGAN DOLATO	9.99
ADMINISTRATIVE SUPPLIES	11/05/2013	745151587	INFORMATION TECHNOLOGY - JJ ALLEN	209.90
COURT APPOINTED	11/05/2013	745151586	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,311.00

November 2013 Total:

215,658.41

ADMINISTRATIVE SUPPLIES	11/06/2013	745283559	COUNTY CLERK - MAE ROSS	289.95
MAINT & REPAIRS	11/06/2013	745283579	ROAD DEPARTMENT - LAYNE HARDING	173.20
ADMINISTRATIVE SUPPLIES	11/06/2013	745283561	DISTRICT ATTORNEY - ZONIA SMITH	23.73
ADMINISTRATIVE SUPPLIES	11/06/2013	745283562	DISTRICT ATTORNEY - ZONIA SMITH	42.91
ADMINISTRATIVE SUPPLIES	11/06/2013	745283572	SHERIFF'S DEPT - THOMAS BARR	129.63
ADMINISTRATIVE SUPPLIES	11/06/2013	745283563	PURCHASING DEPARTMENT - RUFUS CROWDER	66.76
ADMINISTRATIVE SUPPLIES	11/06/2013	745283566	EMERGENCY MANAGEMENT - ALYSSA YOUNG	11.24

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	1/06/2013	745283571	DISTRICT CLERK - JOHN KINARD	1,199.60
ADMINISTRATIVE SUPPLIES	1/06/2013	745283560	COUNTY CLERK - MAE ROSS	58.60
ADMINISTRATIVE SUPPLIES	1/06/2013	745283578	MOSQUITO CONTROL DISTRICT - JOHN	371.30
DUE FROM SOC SRV	11/06/2013	745283576	MICHELLE COLLEEN MILLER	43.29
DUE FROM SOC SRV	11/06/2013	745283575	MICHELLE COLLEEN MILLER	106.95
DUE FROM SOC SRV	11/06/2013	745283574	MICHELLE COLLEEN MILLER	51.00
MEMBERSHIP AND DUES	11/06/2013	745283535	SHERIFF'S DEPT - MICHAEL BELL	70.00
DUE FROM SHERIFFS	11/06/2013	745283558	DAVID GRACE	23.34
DUE FROM SHERIFFS	11/06/2013	745283557	DAVID GRACE	238.00
PRINTING	11/06/2013	745283570	EMERGENCY MANAGEMENT - DAVID POPOFF	144.74
BUILDING IMPROVEMENTS	11/06/2013	745283538	BLDGS MAJOR IMPROV - WILLIAM SHAW	54.76
BUILDING MAINTENANCE	11/06/2013	745283567	FACILITIES SERVICES - CHRIS WILSON	51.98
BUILDING MAINTENANCE	11/06/2013	745283568	FACILITIES SERVICES - CHRIS WILSON	29.28
BUILDING MAINTENANCE	11/06/2013	745283569	FACILITIES SERVICES - CHRIS WILSON	49.59
BUILDING MAINTENANCE	11/06/2013	745283537	FACILITIES SERVICES - DAVID SAVAGE	13.96
BUILDING MAINTENANCE	11/06/2013	745283577	FACILITIES SERVICES - CESAR ROMERO	24.32
WATER	11/06/2013	745283539	FACILITIES SERVICES - DEBRA BELANY	2,815.88
WATER	11/06/2013	745283546	FACILITIES SERVICES - DEBRA BELANY	47.04
WATER	11/06/2013	745283547	FACILITIES SERVICES - DEBRA BELANY	11,842.50
WATER	11/06/2013	745283548	FACILITIES SERVICES - DEBRA BELANY	123.47
WATER	11/06/2013	745283549	FACILITIES SERVICES - DEBRA BELANY	688.11
WATER	11/06/2013	745283540	FACILITIES SERVICES - DEBRA BELANY	4,008.09
WATER	11/06/2013	745283541	FACILITIES SERVICES - DEBRA BELANY	5,687.48
WATER	11/06/2013	745283542	FACILITIES SERVICES - DEBRA BELANY	1,184.14
WATER	11/06/2013	745283543	FACILITIES SERVICES - DEBRA BELANY	200.41
WATER	11/06/2013	745283544	FACILITIES SERVICES - DEBRA BELANY	39.55
WATER	11/06/2013	745283545	FACILITIES SERVICES - DEBRA BELANY	99.24
WATER	11/06/2013	745283553	FACILITIES SERVICES - DEBRA BELANY	178.81
WATER	11/06/2013	745283554	FACILITIES SERVICES - DEBRA BELANY	349.33
WATER	11/06/2013	745283555	FACILITIES SERVICES - DEBRA BELANY	105.17
WATER	11/06/2013	745283556	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	11/06/2013	745283550	FACILITIES SERVICES - DEBRA BELANY	59.70
WATER	11/06/2013	745283551	FACILITIES SERVICES - DEBRA BELANY	63.09
WATER	11/06/2013	745283552	FACILITIES SERVICES - DEBRA BELANY	21.01

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	1/06/2013	745283573	SHERIFF'S DEPT - ROSE TIJERINA	200.00
EXTRAORDINARY SUPPLIES	1/06/2013	745283564	INFORMATION TECHNOLOGY - JJ ALLEN	378.77
TRAVEL AND CONFERENCE	1/06/2013	745283565	GENERAL GOVERNMENT - MARK HENRY	195.00
INTERPRETERS	11/06/2013	745283536	LEGAL DEPARTMENT - BARRY WILLEY	120.72
TRAVEL AND CONFERENCE	1/07/2013	745408817	COUNTY AUDITOR - RANDALL RICE	73.12
TRAVEL AND CONFERENCE	1/07/2013	745408803	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	9.41
EXTRAORDINARY SUPPLIES	1/07/2013	745408806	INFORMATION TECHNOLOGY - JJ ALLEN	69.63
MEALS FOR JURORS	11/07/2013	745408799	JUSTICE ADMINISTRATION - BONNIE QUIROGA	186.14
TRAVEL AND CONFERENCE	1/07/2013	745408809	ADULT PROBATION - JANIS BANE	129.00
BUILDING MAINTENANCE	11/07/2013	745408797	FACILITIES SERVICES - DAVID SAVAGE	439.50
BUILDING MAINTENANCE	11/07/2013	745408798	FACILITIES SERVICES - WILLIAM SHAW	37.85
BUILDING MAINTENANCE	11/07/2013	745408800	FACILITIES SERVICES - CHARLES KENWORTHY	85.14
LEGAL ADVERTISING	11/07/2013	745408794	PURCHASING DEPARTMENT - RUFUS CROWDER	128.00
BUILDING IMPROVEMENTS	11/07/2013	745408816	BLDGS MAJOR IMPROV - JOHN BERTOLINO	17.98
BUILDING IMPROVEMENTS	11/07/2013	745408807	BLDGS MAJOR IMPROV - MICHAEL J. BELL	14.91
PRE-EMPLOYMENT	11/07/2013	745408795	JUVENILE JUSTICE - GAIL MAXWELL	10.43
PRE-EMPLOYMENT	11/07/2013	745408796	JUVENILE JUSTICE - GAIL MAXWELL	10.43
DUE FROM SHERIFFS	11/07/2013	745408801	DAVID GRACE	28.36
DUE FROM SHERIFFS	11/07/2013	745408814	THOMAS BARR	677.69
DUE FROM SHERIFFS	11/07/2013	745408815	THOMAS BARR	189.94
DUE FROM SOC SRV	11/07/2013	745408818	MICHELLE COLLEEN MILLER	25.96
DUE FROM SOC SRV	11/07/2013	745408808	MISTY SULLIVAN	49.64
DUE FROM SOC SRV	11/07/2013	745408819	MICHELLE COLLEEN MILLER	12.00
ADMINISTRATIVE SUPPLIES	1/07/2013	745408812	SHERIFF'S DEPT - RON HILL	523.18
ADMINISTRATIVE SUPPLIES	1/07/2013	745408802	SHERIFF'S DEPT - DOROTHY FRANKS	293.62
ADMINISTRATIVE SUPPLIES	1/07/2013	745408810	BEACH AND PARKS DEPARTMENT - RENELLE	133.48
ADMINISTRATIVE SUPPLIES	1/07/2013	745408811	EMERGENCY MANAGEMENT - DAVID POPOFF	17.97
ADMINISTRATIVE SUPPLIES	1/07/2013	745408805	PURCHASING DEPARTMENT - RUFUS CROWDER	56.28
ADMINISTRATIVE SUPPLIES	1/07/2013	745408822	ROAD DEPARTMENT - LAYNE HARDING	24.50
ADMINISTRATIVE SUPPLIES	1/07/2013	745408820	SHERIFF'S DEPT - MEGAN DOLATO	67.12
ADMINISTRATIVE SUPPLIES	1/07/2013	745408813	SHERIFF'S DEPT - THOMAS BARR	16.94
MAINT & REPAIRS	11/07/2013	745408821	ROAD DEPARTMENT - LAYNE HARDING	365.00
COURT APPOINTED	11/07/2013	745408804	JUSTICE ADMINISTRATION - BONNIE QUIROGA	627.00
ADMINISTRATIVE SUPPLIES	1/08/2013	745534950	SHERIFF'S DEPT - LINDA CONE	53.55

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COURT APPOINTED	11/08/2013	745534955	JUSTICE ADMINISTRATION - BONNIE QUIROGA	742.50
MAINT & REPAIRS	11/08/2013	745534968	ROAD DEPARTMENT - LAYNE HARDING	218.98
ADMINISTRATIVE SUPPLIES	11/08/2013	745534951	INFORMATION TECHNOLOGY - JJ ALLEN	56.23
ADMINISTRATIVE SUPPLIES	11/08/2013	745534952	INFORMATION TECHNOLOGY - JJ ALLEN	854.85
ADMINISTRATIVE SUPPLIES	11/08/2013	745534967	SHERIFF'S DEPT - MEGAN DOLATO	44.26
ADMINISTRATIVE SUPPLIES	11/08/2013	745534958	PURCHASING DEPARTMENT - RUFUS CROWDER	22.13
ADMINISTRATIVE SUPPLIES	11/08/2013	745534963	EMERGENCY MANAGEMENT - ALYSSA YOUNG	34.18
DUE FROM SOC SRV	11/08/2013	745534959	DWANETTE HOGAN	47.31
DUE FROM SOC SRV	11/08/2013	745534960	DWANETTE HOGAN	28.12
DUE FROM SOC SRV	11/08/2013	745534961	DWANETTE HOGAN	135.85
BUILDING MAINTENANCE	11/08/2013	745534964	BEACH AND PARKS DEPARTMENT - JAMES	59.00
BUILDING MAINTENANCE	11/08/2013	745534962	FACILITIES SERVICES - JOE SANCHEZ	78.59
BUILDING MAINTENANCE	11/08/2013	745534965	FACILITIES SERVICES - CESAR ROMERO	23.94
BUILDING MAINTENANCE	11/08/2013	745534966	FACILITIES SERVICES - CESAR ROMERO	62.91
TRAVEL AND CONFERENCE	11/08/2013	745534957	SHERIFF'S DEPT - MARY JOHNSON	22.14
TRAVEL AND CONFERENCE	11/08/2013	745534956	SHERIFF'S DEPT - MARY JOHNSON	17.33
TRAVEL AND CONFERENCE	11/08/2013	745534954	SHERIFF'S DEPT - STACY KILLGORE	43.32
TRAVEL AND CONFERENCE	11/08/2013	745534953	SHERIFF'S DEPT - STACY KILLGORE	53.90
TRAVEL AND CONFERENCE	11/11/2013	745748065	SHERIFF'S DEPT - MARY JOHNSON	12.99
TRAVEL AND CONFERENCE	11/11/2013	745748061	SHERIFF'S DEPT - STACY KILLGORE	401.40
TRAVEL AND CONFERENCE	11/11/2013	745748062	SHERIFF'S DEPT - STACY KILLGORE	401.40
TRAVEL AND CONFERENCE	11/11/2013	745748059	SHERIFF'S DEPT - STACY KILLGORE	18.16
TRAVEL AND CONFERENCE	11/11/2013	745748060	SHERIFF'S DEPT - STACY KILLGORE	401.40
TRAVEL AND CONFERENCE	11/11/2013	745748049	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	93.79
TRAVEL AND CONFERENCE	11/11/2013	745748050	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	53.39
TRAVEL AND CONFERENCE	11/11/2013	745748067	COUNTY TREASURER - CRYSTAL COOPER	16.00
TRAVEL AND CONFERENCE	11/11/2013	745748068	COUNTY TREASURER - CRYSTAL COOPER	16.00
TRAVEL AND CONFERENCE	11/11/2013	745748047	COUNTY TREASURER - KEVIN WALSH	18.40
TRAVEL AND CONFERENCE	11/11/2013	745748048	COUNTY TREASURER - KEVIN WALSH	14.07
TRAVEL AND CONFERENCE	11/11/2013	745748070	PROBATE COURT - KIMBERLY SULLIVAN	12.50
TRAVEL AND CONFERENCE	11/11/2013	745748079	COUNTY AUDITOR - RANDALL RICE	167.29
TRAVEL AND CONFERENCE	11/11/2013	745748080	COUNTY AUDITOR - RANDALL RICE	24.33
TRAVEL AND CONFERENCE	11/11/2013	745748093	DISTRICT ATTORNEY - JACK ROADY	93.79
TRAVEL AND CONFERENCE	11/11/2013	745748094	DISTRICT ATTORNEY - JACK ROADY	93.79

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Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	11/11/2013	745748083	FACILITIES SERVICES - CESAR ROMERO	13.97
BUILDING MAINTENANCE	11/11/2013	745748084	FACILITIES SERVICES - CESAR ROMERO	14.73
BUILDING MAINTENANCE	11/11/2013	745748052	FACILITIES SERVICES - DAVID SAVAGE	20.82
BUILDING MAINTENANCE	11/11/2013	745748054	FACILITIES SERVICES - PEDRO RAMIREZ	64.84
BUILDING MAINTENANCE	11/11/2013	745748072	FACILITIES SERVICES - ERIC M. VENABLE	14.43
BUILDING MAINTENANCE	11/11/2013	745748071	FACILITIES SERVICES - JOE SANCHEZ	23.31
BUILDING MAINTENANCE	11/11/2013	745748053	FACILITIES SERVICES - RAYMOND AVILA	63.02
BUILDING MAINTENANCE	11/11/2013	745748051	FACILITIES SERVICES - DEBRA BELANY	523.75
TRAVEL AND CONFERENCE	11/11/2013	745748069	COUNTY CLERK - DWIGHT SULLIVAN	167.29
PRISONER EXTRADITION	11/11/2013	745748089	SHERIFF'S DEPT - ALFREDA WHITAKER	344.30
PRISONER EXTRADITION	11/11/2013	745748090	SHERIFF'S DEPT - ALFREDA WHITAKER	516.90
PRISONER EXTRADITION	11/11/2013	745748087	SHERIFF'S DEPT - ALFREDA WHITAKER	27.55
PRISONER EXTRADITION	11/11/2013	745748088	SHERIFF'S DEPT - ALFREDA WHITAKER	41.35
ADMINISTRATIVE SUPPLIES	11/11/2013	745748076	SHERIFF'S DEPT - RON HILL	86.36
ADMINISTRATIVE SUPPLIES	11/11/2013	745748063	CONSTABLE PCT #4 - CURTIS NORMAN	42.88
ADMINISTRATIVE SUPPLIES	11/11/2013	745748055	HUMAN RESOURCES - SANDRA HERNANDEZ	4.79
ADMINISTRATIVE SUPPLIES	11/11/2013	745748056	HUMAN RESOURCES - SANDRA HERNANDEZ	316.92
ADMINISTRATIVE SUPPLIES	11/11/2013	745748085	SHERIFF'S DEPT - MEGAN DOLATO	46.64
ADMINISTRATIVE SUPPLIES	11/11/2013	745748086	SHERIFF'S DEPT - MEGAN DOLATO	93.03
ADMINISTRATIVE SUPPLIES	11/11/2013	745748077	SHERIFF'S DEPT - THOMAS BARR	35.88
ADMINISTRATIVE SUPPLIES	11/11/2013	745748078	FACILITIES SERVICES - JOHN BERTOLINO	364.01
BUSINESS MILEAGE	11/11/2013	745748074	HOUSING PROGRAM - JAMES GENTILE	23.91
BUSINESS MILEAGE	11/11/2013	745748075	HOUSING PROGRAM - JAMES GENTILE	7.46
ADMINISTRATIVE SUPPLIES	11/11/2013	745748081	COUNTY AUDITOR - RANDALL RICE	79.99
ADMINISTRATIVE SUPPLIES	11/11/2013	745748082	COUNTY AUDITOR - RANDALL RICE	299.99
ADMINISTRATIVE SUPPLIES	11/11/2013	745748057	INFORMATION TECHNOLOGY - JJ ALLEN	109.75
ADMINISTRATIVE SUPPLIES	11/11/2013	745748058	INFORMATION TECHNOLOGY - JJ ALLEN	152.36
MAINT & REPAIRS	11/11/2013	745748095	ROAD DEPARTMENT - LAYNE HARDING	475.02
COURT APPOINTED	11/11/2013	745748064	JUSTICE ADMINISTRATION - BONNIE QUIROGA	528.00
ADMINISTRATIVE SUPPLIES	11/11/2013	745748066	JUSTICE ADMINISTRATION - BONNIE QUIROGA	23.69
ADMINISTRATIVE SUPPLIES	11/11/2013	745748073	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	179.97
ADMINISTRATIVE SUPPLIES	11/11/2013	745748091	LEGAL DEPARTMENT - VERONICA VANHORN	98.18
ADMINISTRATIVE SUPPLIES	11/11/2013	745748092	LEGAL DEPARTMENT - VERONICA VANHORN	8.95
ADMINISTRATIVE SUPPLIES	11/12/2013	745886332	BEACH AND PARKS DEPARTMENT - CAMERON	700.75

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ADMINISTRATIVE SUPPLIES	11/12/2013	745886331	COUNTY EXTENSION SERVICE - TAMBERLYN	90.83
ADMINISTRATIVE SUPPLIES	11/12/2013	745886333	SHERIFF'S DEPT - MEGAN DOLATO	5.05
ADMINISTRATIVE SUPPLIES	11/12/2013	745886334	SHERIFF'S DEPT - MEGAN DOLATO	44.52
TRANSP & PER DIEM -	11/12/2013	745886335	DISTRICT ATTORNEY - JACK ROADY	1,843.91
BUILDING MAINTENANCE	11/13/2013	745999239	FACILITIES SERVICES - DEBRA BELANY	-44.26
BUILDING MAINTENANCE	11/13/2013	745999240	FACILITIES SERVICES - DEBRA BELANY	-112.60
BUILDING MAINTENANCE	11/13/2013	745999241	FACILITIES SERVICES - WILLIAM SHAW	65.50
BUILDING MAINTENANCE	11/13/2013	745999248	FACILITIES SERVICES - CESAR ROMERO	9.97
TRAVEL AND CONFERENCE	11/13/2013	745999249	SHERIFF'S DEPT - BRANDT RAEBURN	46.52
ADMINISTRATIVE SUPPLIES	11/13/2013	745999245	SHERIFF'S DEPT - RON HILL	299.94
ADMINISTRATIVE SUPPLIES	11/13/2013	745999244	EMERGENCY MANAGEMENT - ALYSSA YOUNG	14.10
ADMINISTRATIVE SUPPLIES	11/13/2013	745999242	JUSTICE ADMINISTRATION - BONNIE QUIROGA	81.12
DUE FROM SOC SRV	11/13/2013	745999246	MICHELLE COLLEEN MILLER	30.29
DUE FROM SOC SRV	11/13/2013	745999243	JOCELYN WILSON	115.00
DUE FROM SOC SRV	11/13/2013	745999247	MICHELLE COLLEEN MILLER	45.43
OTHER CONTRACT	11/14/2013	746137897	INFORMATION TECHNOLOGY - JJ ALLEN	29.95
OTHER CONTRACT	11/14/2013	746137905	FLOOD CONTROL - LAYNE HARDING	423.20
ADMINISTRATIVE SUPPLIES	11/14/2013	746137901	DISTRICT CLERK - JOHN KINARD	115.00
ADMINISTRATIVE SUPPLIES	11/14/2013	746137904	MOSQUITO CONTROL DISTRICT - JOHN	23.98
ADMINISTRATIVE SUPPLIES	11/14/2013	746137899	EMERGENCY MANAGEMENT - DAVID POPOFF	121.96
ADMINISTRATIVE SUPPLIES	11/14/2013	746137906	ROAD DEPARTMENT - LAYNE HARDING	658.42
COURT APPOINTED	11/14/2013	746137895	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,000.00
COURT APPOINTED	11/14/2013	746137896	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
DUE FROM SHERIFFS	11/14/2013	746137902	THOMAS BARR	1,019.21
BUILDING MAINTENANCE	11/14/2013	746137898	FACILITIES SERVICES - ERIC M. VENABLE	163.97
BUILDING MAINTENANCE	11/14/2013	746137893	FACILITIES SERVICES - WILLIAM SHAW	5.69
BUILDING MAINTENANCE	11/14/2013	746137891	FACILITIES SERVICES - DEBRA BELANY	170.00
BUILDING MAINTENANCE	11/14/2013	746137892	FACILITIES SERVICES - DEBRA BELANY	350.00
BUILDING MAINTENANCE	11/14/2013	746137894	FACILITIES SERVICES - RAYMOND AVILA	28.23
BUILDING MAINTENANCE	11/14/2013	746137890	FACILITIES SERVICES - DEBRA BELANY	259.22
BUILDING MAINTENANCE	11/14/2013	746137903	MOSQUITO CONTROL DISTRICT - JOHN	176.47
UNIFORMS	11/14/2013	746137900	EMERGENCY MANAGEMENT - NORMAN A	309.46
BUILDING MAINTENANCE	11/15/2013	746270598	FACILITIES SERVICES - CHRIS WILSON	26.97
BUILDING MAINTENANCE	11/15/2013	746270593	FACILITIES SERVICES - DEBRA BELANY	747.90

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BUILDING MAINTENANCE	11/15/2013	746270594	FACILITIES SERVICES - WILLIAM SHAW	20.57
TRAVEL AND CONFERENCE	11/15/2013	746270607	SHERIFF'S DEPT - BRANDT RAEBURN	72.02
TRAVEL AND CONFERENCE	11/15/2013	746270609	SHERIFF'S DEPT - BRANDT RAEBURN	16.66
TRAVEL AND CONFERENCE	11/15/2013	746270608	SHERIFF'S DEPT - BRANDT RAEBURN	10.72
MEALS FOR JURORS	11/15/2013	746270595	JUSTICE ADMINISTRATION - BONNIE QUIROGA	159.52
MATERIALS FLEXIBLE BASE	11/15/2013	746270611	ROAD DEPARTMENT - LAYNE HARDING	771.41
MATERIALS FLEXIBLE BASE	11/15/2013	746270612	ROAD DEPARTMENT - LAYNE HARDING	681.62
MATERIALS FLEXIBLE BASE	11/15/2013	746270613	ROAD DEPARTMENT - LAYNE HARDING	558.45
DUE FROM SHERIFFS	11/15/2013	746270600	THOMAS BARR	562.00
DUE FROM SHERIFFS	11/15/2013	746270596	DAVID GRACE	17.50
ADMINISTRATIVE SUPPLIES	11/15/2013	746270599	DISTRICT CLERK - JOHN KINARD	275.69
BOOKS, PERIODICALS AND	11/15/2013	746270601	COUNTY AUDITOR - RANDALL RICE	125.95
ADMINISTRATIVE SUPPLIES	11/15/2013	746270602	COUNTY AUDITOR - RANDALL RICE	651.56
ADMINISTRATIVE SUPPLIES	11/15/2013	746270597	JUSTICE ADMINISTRATION - BONNIE QUIROGA	90.00
BUSINESS MILEAGE	11/15/2013	746270606	EMERGENCY MANAGEMENT - DAVID POPOFF	44.59
BUSINESS MILEAGE	11/15/2013	746270605	EMERGENCY MANAGEMENT - NIKI BENDER	11.31
ADMINISTRATIVE SUPPLIES	11/15/2013	746270603	MOSQUITO CONTROL DISTRICT - JOHN	136.14
ADMINISTRATIVE SUPPLIES	11/15/2013	746270604	MOSQUITO CONTROL DISTRICT - JOHN	158.74
ADMINISTRATIVE SUPPLIES	11/15/2013	746270610	ROAD DEPARTMENT - LAYNE HARDING	220.73
ADMINISTRATIVE SUPPLIES	11/18/2013	746475879	MOSQUITO CONTROL DISTRICT - JOHN	21.53
ADMINISTRATIVE SUPPLIES	11/18/2013	746475877	MOSQUITO CONTROL DISTRICT - JOHN	321.89
ADMINISTRATIVE SUPPLIES	11/18/2013	746475882	JUSTICE COURT PCT #1 - ELLENOR REYES	54.19
ADMINISTRATIVE SUPPLIES	11/18/2013	746475876	COUNTY AUDITOR - RANDALL RICE	36.24
ADMINISTRATIVE SUPPLIES	11/18/2013	746475883	GENERAL GOVERNMENT - GARRETT FOSKIT	61.61
ADMINISTRATIVE SUPPLIES	11/18/2013	746475884	GENERAL GOVERNMENT - GARRETT FOSKIT	65.13
ADMINISTRATIVE SUPPLIES	11/18/2013	746475885	GENERAL GOVERNMENT - GARRETT FOSKIT	65.13
ADMINISTRATIVE SUPPLIES	11/18/2013	746475865	INFORMATION TECHNOLOGY - JJ ALLEN	3,437.83
COURT APPOINTED	11/18/2013	746475866	JUSTICE ADMINISTRATION - BONNIE QUIROGA	191.40
COURT APPOINTED	11/18/2013	746475867	JUSTICE ADMINISTRATION - BONNIE QUIROGA	442.20
DUE FROM SOC SRV	11/18/2013	746475868	DWANETTE HOGAN	64.65
MAINT/REPAIRS AIRCRAFT	11/18/2013	746475880	MOSQUITO CONTROL DISTRICT - JOHN	219.75
MAINT/REPAIRS AIRCRAFT	11/18/2013	746475881	MOSQUITO CONTROL DISTRICT - JOHN	216.45
DUE FROM SHERIFFS	11/18/2013	746475871	THOMAS BARR	279.90
DUE FROM SHERIFFS	11/18/2013	746475872	THOMAS BARR	95.27

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DUE FROM SHERIFFS	11/18/2013	746475873	THOMAS BARR	451.44
DUE FROM SHERIFFS	11/18/2013	746475874	THOMAS BARR	420.00
TRAVEL AND CONFERENCE	11/18/2013	746475890	SHERIFF'S DEPT - BRANDT RAEBURN	296.67
TRAVEL AND CONFERENCE	11/18/2013	746475869	ADULT PROBATION - JANIS BANE	41.74
TRAVEL AND CONFERENCE	11/18/2013	746475889	SHERIFF'S DEPT - BRANDT RAEBURN	32.11
BUILDING MAINTENANCE	11/18/2013	746475864	FACILITIES SERVICES - CHARLES KENWORTHY	243.65
BUILDING MAINTENANCE	11/18/2013	746475861	FACILITIES SERVICES - DAVID SAVAGE	178.36
BUILDING MAINTENANCE	11/18/2013	746475862	FACILITIES SERVICES - DAVID SAVAGE	75.68
BUILDING MAINTENANCE	11/18/2013	746475863	FACILITIES SERVICES - RAYMOND AVILA	15.37
BUILDING MAINTENANCE	11/18/2013	746475878	MOSQUITO CONTROL DISTRICT - JOHN	75.47
UNIFORMS	11/18/2013	746475870	EMERGENCY MANAGEMENT - NORMAN A	58.42
PRISONER EXTRADITION	11/18/2013	746475886	SHERIFF'S DEPT - ALFREDA WHITAKER	10.49
PRISONER EXTRADITION	11/18/2013	746475888	SHERIFF'S DEPT - ALFREDA WHITAKER	102.91
PRISONER EXTRADITION	11/18/2013	746475887	SHERIFF'S DEPT - ALFREDA WHITAKER	12.75
BUILDING IMPROVEMENTS	11/18/2013	746475875	BLDGS MAJOR IMPROV - JOHN BERTOLINO	43.99
BUILDING IMPROVEMENTS	11/19/2013	746621335	BLDGS MAJOR IMPROV - JOHN BERTOLINO	9.73
PRISONER EXTRADITION	11/19/2013	746621338	SHERIFF'S DEPT - ALFREDA WHITAKER	17.00
UNIFORMS	11/19/2013	746621334	EMERGENCY MANAGEMENT - NORMAN A	-3.47
BUILDING MAINTENANCE	11/19/2013	746621328	FACILITIES SERVICES - MICHAEL J. BELL	599.87
BUILDING MAINTENANCE	11/19/2013	746621327	FACILITIES SERVICES - MICHAEL J. BELL	54.28
BUILDING MAINTENANCE	11/19/2013	746621333	FACILITIES SERVICES - ERIC M. VENABLE	57.23
WATER	11/19/2013	746621324	FACILITIES SERVICES - DEBRA BELANY	855.20
TRAVEL AND CONFERENCE	11/19/2013	746621329	PROBATE COURT - KIMBERLY SULLIVAN	743.00
EXTRAORDINARY SUPPLIES	11/19/2013	746621325	INFORMATION TECHNOLOGY - JJ ALLEN	57.12
TRAVEL AND CONFERENCE	11/19/2013	746621336	SHERIFF'S DEPT - CODY CAZALAS	15.98
TRAVEL AND CONFERENCE	11/19/2013	746621332	SHERIFF'S DEPT - PERRY LARVIN	13.85
TRAVEL AND CONFERENCE	11/19/2013	746621323	SHERIFF'S DEPT - GINA DOOLITTLE	6.59
MAINT/REPAIRS AIRCRAFT	11/19/2013	746621337	MOSQUITO CONTROL DISTRICT - JOHN	176.51
DUE FROM SOC SRV	11/19/2013	746621330	DWANETTE HOGAN	52.72
DUE FROM SOC SRV	11/19/2013	746621331	DWANETTE HOGAN	178.96
OTHER CONTRACT	11/19/2013	746621326	INFORMATION TECHNOLOGY - JJ ALLEN	69.00
MAINT & REPAIRS	11/19/2013	746621339	ROAD DEPARTMENT - LAYNE HARDING	1,078.33
ADMINISTRATIVE SUPPLIES	11/20/2013	746765831	DISTRICT CLERK - JOHN KINARD	3.00
ADMINISTRATIVE SUPPLIES	11/20/2013	746765832	DISTRICT CLERK - JOHN KINARD	77.52

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ADMINISTRATIVE SUPPLIES	1/20/2013	746765798	JUSTICE COURT PCT #4 - LISA MITCHELL	239.55
MAINT & REPAIRS	11/20/2013	746765828	EMERGENCY MANAGEMENT - DAVID POPOFF	25.99
BOOKS, PERIODICALS AND	11/20/2013	746765820	LAW LIBRARY - BONNIE QUIROGA	63.99
ADMINISTRATIVE SUPPLIES	1/20/2013	746765807	INFORMATION TECHNOLOGY - JJ ALLEN	17.19
ADMINISTRATIVE SUPPLIES	1/20/2013	746765808	INFORMATION TECHNOLOGY - JJ ALLEN	65.88
ADMINISTRATIVE SUPPLIES	1/20/2013	746765819	HOUSING PROGRAM - CRYSTAL SARVIS	164.69
ADMINISTRATIVE SUPPLIES	1/20/2013	746765796	JUVENILE JUSTICE - GAIL MAXWELL	33.44
ADMINISTRATIVE SUPPLIES	1/20/2013	746765797	JUVENILE JUSTICE - GAIL MAXWELL	53.16
ADMINISTRATIVE SUPPLIES	1/20/2013	746765824	SHERIFF'S DEPT - JOSETTE BIRDOW	108.00
ADMINISTRATIVE SUPPLIES	1/20/2013	746765799	JUSTICE COURT PCT #7 - VERA BARTON	128.47
ADMINISTRATIVE SUPPLIES	1/20/2013	746765836	SHERIFF'S DEPT - MEGAN DOLATO	268.64
ADMINISTRATIVE SUPPLIES	1/20/2013	746765837	MOSQUITO CONTROL DISTRICT - JOHN	103.50
ADMINISTRATIVE SUPPLIES	1/20/2013	746765825	BEACH AND PARKS DEPARTMENT - RENELLE	45.74
ADMINISTRATIVE SUPPLIES	1/20/2013	746765826	BEACH AND PARKS DEPARTMENT - RENELLE	18.46
ADMINISTRATIVE SUPPLIES	1/20/2013	746765827	BEACH AND PARKS DEPARTMENT - RENELLE	28.89
ADMINISTRATIVE SUPPLIES	1/20/2013	746765830	DISTRICT CLERK - JOHN KINARD	130.92
OTHER CONTRACT	11/20/2013	746765811	INFORMATION TECHNOLOGY - JJ ALLEN	233.44
OTHER CONTRACT	11/20/2013	746765814	INFORMATION TECHNOLOGY - JJ ALLEN	31.84
OTHER CONTRACT	11/20/2013	746765815	INFORMATION TECHNOLOGY - JJ ALLEN	15.92
OTHER CONTRACT	11/20/2013	746765816	INFORMATION TECHNOLOGY - JJ ALLEN	41.79
TELEPHONE EXPENSE	11/20/2013	746765809	INFORMATION TECHNOLOGY - JJ ALLEN	93.11
TELEPHONE EXPENSE	11/20/2013	746765810	INFORMATION TECHNOLOGY - JJ ALLEN	87.77
DUE FROM SOC SRV	11/20/2013	746765835	MICHELLE COLLEEN MILLER	15.00
DUE FROM SOC SRV	11/20/2013	746765822	JOCELYN WILSON	62.97
TELEPHONE EXPENSE	11/20/2013	746765812	INFORMATION TECHNOLOGY - JJ ALLEN	5,660.57
TELEPHONE EXPENSE	11/20/2013	746765813	INFORMATION TECHNOLOGY - JJ ALLEN	9,900.00
TELEPHONE CELLULAR	11/20/2013	746765817	INFORMATION TECHNOLOGY - JJ ALLEN	235.61
VEHICLE MAINTENANCE	11/20/2013	746765800	FLEET MANAGEMENT - DEBRA BELANY	199.86
VEHICLE MAINTENANCE	11/20/2013	746765801	FLEET MANAGEMENT - DEBRA BELANY	2,144.13
DUE FROM SHERIFFS	11/20/2013	746765818	DAVID GRACE	140.00
GROUNDS MAINTENANCE	11/20/2013	746765834	BEACH AND PARKS DEPARTMENT - JAMES	221.00
TRAVEL AND CONFERENCE	1/20/2013	746765823	SHERIFF'S DEPT - PERRY LARVIN	16.02
TRAVEL AND CONFERENCE	1/20/2013	746765803	SHERIFF'S DEPT - GINA DOOLITTLE	7.57
TRAVEL AND CONFERENCE	1/20/2013	746765833	SHERIFF'S DEPT - CODY CAZALAS	16.02

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TRAVEL AND CONFERENCE	11/20/2013	746765838	EMERGENCY MANAGEMENT - DAVID POPOFF	510.30
WATER	11/20/2013	746765805	FACILITIES SERVICES - DEBRA BELANY	793.60
WATER	11/20/2013	746765806	FACILITIES SERVICES - DEBRA BELANY	47.50
BUILDING MAINTENANCE	11/20/2013	746765804	FACILITIES SERVICES - RAYMOND AVILA	20.28
BUILDING MAINTENANCE	11/20/2013	746765821	FACILITIES SERVICES - MICHAEL J. BELL	278.83
BUILDING MAINTENANCE	11/20/2013	746765802	FACILITIES SERVICES - DEBRA BELANY	569.81
LEGAL ADVERTISING	11/20/2013	746765795	PURCHASING DEPARTMENT - RUFUS CROWDER	160.00
UNIFORMS	11/20/2013	746765829	EMERGENCY MANAGEMENT - DAVID POPOFF	110.00
PRISONER EXTRADITION	11/21/2013	746889424	SHERIFF'S DEPT - KAREN BATES	6.81
BUILDING MAINTENANCE	11/21/2013	746889403	FACILITIES SERVICES - RAYMOND AVILA	65.80
BUILDING MAINTENANCE	11/21/2013	746889427	FACILITIES SERVICES - JOHN BERTOLINO	63.75
BUILDING MAINTENANCE	11/21/2013	746889402	FACILITIES SERVICES - DAVID SAVAGE	202.30
BUILDING MAINTENANCE	11/21/2013	746889401	FACILITIES SERVICES - DAVID SAVAGE	25.53
WATER	11/21/2013	746889404	FACILITIES SERVICES - DEBRA BELANY	45.30
WATER	11/21/2013	746889405	FACILITIES SERVICES - DEBRA BELANY	499.96
WATER	11/21/2013	746889406	FACILITIES SERVICES - DEBRA BELANY	93.62
WATER	11/21/2013	746889407	FACILITIES SERVICES - DEBRA BELANY	24.81
WATER	11/21/2013	746889408	FACILITIES SERVICES - DEBRA BELANY	12.39
WATER	11/21/2013	746889409	FACILITIES SERVICES - DEBRA BELANY	177.02
TRAVEL AND CONFERENCE	11/21/2013	746889395	HUMAN RESOURCES - KATHERINE BRANCH	150.00
TRAVEL AND CONFERENCE	11/21/2013	746889428	SHERIFF'S DEPT - CODY CAZALAS	16.02
TRAVEL AND CONFERENCE	11/21/2013	746889400	SHERIFF'S DEPT - GINA DOOLITTLE	7.46
TRAVEL AND CONFERENCE	11/21/2013	746889422	SHERIFF'S DEPT - PERRY LARVIN	19.00
TRAVEL AND CONFERENCE	11/21/2013	746889399	SHERIFF'S DEPT - GINA DOOLITTLE	3.63
TRAVEL AND CONFERENCE	11/21/2013	746889394	SHERIFF'S DEPT - MICHAEL BENAVIDES	250.00
DUE FROM SHERIFFS	11/21/2013	746889425	THOMAS BARR	517.99
TELEPHONE CELLULAR	11/21/2013	746889418	INFORMATION TECHNOLOGY - JJ ALLEN	62.48
TELEPHONE EXPENSE	11/21/2013	746889415	INFORMATION TECHNOLOGY - JJ ALLEN	67.42
TELEPHONE EXPENSE	11/21/2013	746889417	INFORMATION TECHNOLOGY - JJ ALLEN	20.70
TELEPHONE EXPENSE	11/21/2013	746889413	INFORMATION TECHNOLOGY - JJ ALLEN	8,133.84
TELEPHONE EXPENSE	11/21/2013	746889414	INFORMATION TECHNOLOGY - JJ ALLEN	124.35
TELEPHONE EXPENSE	11/21/2013	746889410	INFORMATION TECHNOLOGY - JJ ALLEN	58.57
TELEPHONE EXPENSE	11/21/2013	746889411	INFORMATION TECHNOLOGY - JJ ALLEN	70.85
TELEPHONE EXPENSE	11/21/2013	746889412	INFORMATION TECHNOLOGY - JJ ALLEN	1,474.60

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ELECTION EXPENSE	11/21/2013	746889419	COUNTY CLERK - MAE ROSS	22.26
ELECTION EXPENSE	11/21/2013	746889420	COUNTY CLERK - MAE ROSS	31.46
OTHER CONTRACT	11/21/2013	746889416	INFORMATION TECHNOLOGY - JJ ALLEN	16.04
ADMINISTRATIVE SUPPLIES	1/21/2013	746889396	SHERIFF'S DEPT - LINDA CONE	11.70
ADMINISTRATIVE SUPPLIES	1/21/2013	746889397	SHERIFF'S DEPT - LINDA CONE	28.49
ADMINISTRATIVE SUPPLIES	1/21/2013	746889398	SHERIFF'S DEPT - LINDA CONE	138.48
ADMINISTRATIVE SUPPLIES	1/21/2013	746889423	BEACH AND PARKS DEPARTMENT - CAMERON	78.94
ADMINISTRATIVE SUPPLIES	1/21/2013	746889429	SHERIFF'S DEPT - MEGAN DOLATO	47.96
ADMINISTRATIVE SUPPLIES	1/21/2013	746889426	SHERIFF'S DEPT - THOMAS BARR	1,167.00
ADMINISTRATIVE SUPPLIES	1/21/2013	746889421	DISTRICT ATTORNEY - ZONIA SMITH	457.30
ADMINISTRATIVE SUPPLIES	1/22/2013	747030162	SHERIFF'S DEPT - LINDA CONE	23.04
ADMINISTRATIVE SUPPLIES	1/22/2013	747030168	HUMAN RESOURCES - SANDRA HERNANDEZ	38.12
ADMINISTRATIVE SUPPLIES	1/22/2013	747030167	HUMAN RESOURCES - SANDRA HERNANDEZ	23.59
ADMINISTRATIVE SUPPLIES	1/22/2013	747030172	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	304.82
ADMINISTRATIVE SUPPLIES	1/22/2013	747030173	SHERIFF'S DEPT - DOROTHY FRANKS	55.99
ADMINISTRATIVE SUPPLIES	1/22/2013	747030174	DISTRICT ATTORNEY - ZONIA SMITH	172.60
ADMINISTRATIVE SUPPLIES	1/22/2013	747030170	INFORMATION TECHNOLOGY - JJ ALLEN	52.28
ADMINISTRATIVE SUPPLIES	1/22/2013	747030171	INFORMATION TECHNOLOGY - JJ ALLEN	218.96
ADMINISTRATIVE SUPPLIES	1/22/2013	747030169	INFORMATION TECHNOLOGY - JJ ALLEN	42.32
BOOKS, PERIODICALS AND	11/22/2013	747030175	LAW LIBRARY - BONNIE QUIROGA	5,452.00
BOOKS, PERIODICALS AND	11/22/2013	747030176	LAW LIBRARY - BONNIE QUIROGA	57.00
BOOKS, PERIODICALS AND	11/22/2013	747030177	LAW LIBRARY - BONNIE QUIROGA	84.00
BOOKS, PERIODICALS AND	11/22/2013	747030178	LAW LIBRARY - BONNIE QUIROGA	3,574.03
BOOKS, PERIODICALS AND	11/22/2013	747030179	LAW LIBRARY - BONNIE QUIROGA	7,766.25
ADMINISTRATIVE SUPPLIES	1/22/2013	747030194	SHERIFF'S DEPT - MEGAN DOLATO	150.80
ADMINISTRATIVE SUPPLIES	1/22/2013	747030190	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	126.38
ADMINISTRATIVE SUPPLIES	1/22/2013	747030183	PROBATE COURT - MELISSA EWING	11.74
ADMINISTRATIVE SUPPLIES	1/22/2013	747030184	PROBATE COURT - MELISSA EWING	169.37
EXTRAORDINARY SUPPLIES	1/22/2013	747030180	INFORMATION TECHNOLOGY - JJ ALLEN	29.48
EXTRAORDINARY SUPPLIES	1/22/2013	747030182	INFORMATION TECHNOLOGY - JJ ALLEN	199.00
EXTRAORDINARY SUPPLIES	1/22/2013	747030181	INFORMATION TECHNOLOGY - JJ ALLEN	120.98
TRAVEL AND CONFERENCE	1/22/2013	747030197	GALVESTON COUNTY MUSEUM - HELEN MOOTY	917.00
TRAVEL AND CONFERENCE	1/22/2013	747030198	GALVESTON COUNTY MUSEUM - HELEN MOOTY	-99.00
TRAVEL AND CONFERENCE	1/22/2013	747030185	ADULT PROBATION - JANIS BANE	235.00

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TRAVEL AND CONFERENCE	1/22/2013	747030186	ADULT PROBATION - JANIS BANE	705.00
TRAVEL AND CONFERENCE	1/22/2013	747030187	SHERIFF'S DEPT - PERRY LARVIN	16.02
TRAVEL AND CONFERENCE	1/22/2013	747030165	SHERIFF'S DEPT - GINA DOOLITTLE	8.87
TRAVEL AND CONFERENCE	1/22/2013	747030192	SHERIFF'S DEPT - CODY CAZALAS	16.02
TRAVEL AND CONFERENCE	1/22/2013	747030164	SHERIFF'S DEPT - GINA DOOLITTLE	3.63
TRAVEL AND CONFERENCE	1/22/2013	747030193	SHERIFF'S DEPT - CODY CAZALAS	34.21
TRAVEL AND CONFERENCE	1/22/2013	747030188	SHERIFF'S DEPT - PERRY LARVIN	32.13
BUILDING MAINTENANCE	11/22/2013	747030166	FACILITIES SERVICES - RAYMOND AVILA	11.58
BUILDING MAINTENANCE	11/22/2013	747030189	FACILITIES SERVICES - JOE SANCHEZ	400.00
BUILDING MAINTENANCE	11/22/2013	747030163	FACILITIES SERVICES - DEBRA BELANY	961.50
BUILDING MAINTENANCE	11/22/2013	747030191	FACILITIES SERVICES - CHRIS WILSON	15.86
BUILDING MAINTENANCE	11/22/2013	747030195	MOSQUITO CONTROL DISTRICT - JOHN	108.49
PRISONER EXTRADITION	11/22/2013	747030196	SHERIFF'S DEPT - DAVID ROJAS	20.00
PRISONER EXTRADITION	11/25/2013	747234336	SHERIFF'S DEPT - JOSE LOZANO	19.70
PRISONER EXTRADITION	11/25/2013	747234351	SHERIFF'S DEPT - JEFF D. JACKSON	87.98
PRISONER EXTRADITION	11/25/2013	747234349	SHERIFF'S DEPT - JEFF D. JACKSON	21.59
PRISONER EXTRADITION	11/25/2013	747234350	SHERIFF'S DEPT - JEFF D. JACKSON	12.26
UNIFORMS	11/25/2013	747234365	EMERGENCY MANAGEMENT - NORMAN A	-23.57
BUILDING IMPROVEMENTS	11/25/2013	747234370	BLDGS MAJOR IMPROV - JOHN BERTOLINO	73.59
BUILDING IMPROVEMENTS	11/25/2013	747234359	BLDGS MAJOR IMPROV - MICHAEL J. BELL	5.98
BUILDING MAINTENANCE	11/25/2013	747234363	FACILITIES SERVICES - JOE SANCHEZ	7.49
BUILDING MAINTENANCE	11/25/2013	747234364	FACILITIES SERVICES - JOE SANCHEZ	6.93
TRAVEL AND CONFERENCE	1/25/2013	747234372	SHERIFF'S DEPT - CODY CAZALAS	393.88
TRAVEL AND CONFERENCE	1/25/2013	747234339	SHERIFF'S DEPT - GINA DOOLITTLE	3.63
TRAVEL AND CONFERENCE	1/25/2013	747234361	SHERIFF'S DEPT - PERRY LARVIN	10.47
TRAVEL AND CONFERENCE	1/25/2013	747234362	SHERIFF'S DEPT - PERRY LARVIN	393.88
TRAVEL AND CONFERENCE	1/25/2013	747234366	EMERGENCY MANAGEMENT - MICHAEL	89.70
EXTRAORDINARY SUPPLIES	1/25/2013	747234348	SHERIFF'S DEPT - DAVID GRACE	229.00
MATERIALS FLEXIBLE BASE	1/25/2013	747234378	ROAD DEPARTMENT - LAYNE HARDING	2,241.79
ADMINISTRATIVE SUPPLIES	1/25/2013	747234352	SHERIFF'S DEPT - BRENDA CASTRO	10.49
ADMINISTRATIVE SUPPLIES	1/25/2013	747234368	SHERIFF'S DEPT - RON HILL	123.07
ADMINISTRATIVE SUPPLIES	1/25/2013	747234375	JUSTICE COURT PCT #1 - ELLENOR REYES	29.98
ADMINISTRATIVE SUPPLIES	1/25/2013	747234376	JUSTICE COURT PCT #1 - ELLENOR REYES	121.20
ADMINISTRATIVE SUPPLIES	1/25/2013	747234373	SHERIFF'S DEPT - MEGAN DOLATO	141.72

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ADMINISTRATIVE SUPPLIES	1/25/2013	747234374	SHERIFF'S DEPT - MEGAN DOLATO	23.98
ADMINISTRATIVE SUPPLIES	1/25/2013	747234369	SHERIFF'S DEPT - THOMAS BARR	250.40
ADMINISTRATIVE SUPPLIES	1/25/2013	747234338	FACILITIES SERVICES - DEBRA BELANY	128.68
ADMINISTRATIVE SUPPLIES	1/25/2013	747234360	ADULT PROBATION - JANIS BANE	157.88
ADMINISTRATIVE SUPPLIES	1/25/2013	747234358	JUSTICE ADMINISTRATION - BONNIE QUIROGA	78.54
MAINT & REPAIRS	11/25/2013	747234377	ROAD DEPARTMENT - LAYNE HARDING	14.50
MAINT & REPAIRS	11/25/2013	747234367	BEACH AND PARKS DEPARTMENT - ROBERT	28.96
COURT APPOINTED	11/25/2013	747234353	JUSTICE ADMINISTRATION - BONNIE QUIROGA	313.50
COURT APPOINTED	11/25/2013	747234354	JUSTICE ADMINISTRATION - BONNIE QUIROGA	280.50
COURT APPOINTED	11/25/2013	747234355	JUSTICE ADMINISTRATION - BONNIE QUIROGA	297.00
ADMINISTRATIVE SUPPLIES	1/25/2013	747234340	INFORMATION TECHNOLOGY - JJ ALLEN	1.92
ADMINISTRATIVE SUPPLIES	1/25/2013	747234341	INFORMATION TECHNOLOGY - JJ ALLEN	13.75
ADMINISTRATIVE SUPPLIES	1/25/2013	747234342	INFORMATION TECHNOLOGY - JJ ALLEN	357.90
ADMINISTRATIVE SUPPLIES	1/25/2013	747234343	INFORMATION TECHNOLOGY - JJ ALLEN	51.77
ADMINISTRATIVE SUPPLIES	1/25/2013	747234344	INFORMATION TECHNOLOGY - JJ ALLEN	11.04
ADMINISTRATIVE SUPPLIES	1/25/2013	747234345	INFORMATION TECHNOLOGY - JJ ALLEN	13.98
ADMINISTRATIVE SUPPLIES	1/25/2013	747234337	SHERIFF'S DEPT - LINDA CONE	141.72
ADMINISTRATIVE SUPPLIES	1/25/2013	747234371	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	6.44
DUE FROM SHERIFFS	11/25/2013	747234346	DAVID GRACE	48.46
DUE FROM SHERIFFS	11/25/2013	747234348	DAVID GRACE	85.95
DUE FROM SHERIFFS	11/25/2013	747234347	DAVID GRACE	477.47
PROFESSIONAL SRV	11/25/2013	747234356	JUSTICE ADMINISTRATION - BONNIE QUIROGA	140.00
PROFESSIONAL SRV	11/25/2013	747234357	JUSTICE ADMINISTRATION - BONNIE QUIROGA	3,120.82
ADMINISTRATIVE SUPPLIES	1/26/2013	747367616	SHERIFF'S DEPT - RON HILL	187.29
ADMINISTRATIVE SUPPLIES	1/26/2013	747367615	SHERIFF'S DEPT - RON HILL	85.50
ADMINISTRATIVE SUPPLIES	1/26/2013	747367617	CONSTABLE PCT #1 - RICK SHARP	140.21
ADMINISTRATIVE SUPPLIES	1/26/2013	747367605	SHERIFF'S DEPT - BRENDA CASTRO	127.55
ADMINISTRATIVE SUPPLIES	1/26/2013	747367620	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	245.61
ADMINISTRATIVE SUPPLIES	1/26/2013	747367621	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	23.52
ADMINISTRATIVE SUPPLIES	1/26/2013	747367619	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	2.78
ADMINISTRATIVE SUPPLIES	1/26/2013	747367618	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	23.64
ADMINISTRATIVE SUPPLIES	1/26/2013	747367592	INFORMATION TECHNOLOGY - JJ ALLEN	37.99
ADMINISTRATIVE SUPPLIES	1/26/2013	747367593	INFORMATION TECHNOLOGY - JJ ALLEN	5,339.90
ADMINISTRATIVE SUPPLIES	1/26/2013	747367594	INFORMATION TECHNOLOGY - JJ ALLEN	103.55

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COURT APPOINTED	11/26/2013	747367607	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
COURT APPOINTED	11/26/2013	747367606	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,482.95
MAINT & REPAIRS	11/26/2013	747367614	BEACH AND PARKS DEPARTMENT - ROBERT	35.84
MAINT & REPAIRS	11/26/2013	747367622	ROAD DEPARTMENT - LAYNE HARDING	282.36
MAINT & REPAIRS	11/26/2013	747367623	ROAD DEPARTMENT - LAYNE HARDING	61.28
ADMINISTRATIVE SUPPLIES	11/26/2013	747367608	JUSTICE ADMINISTRATION - BONNIE QUIROGA	680.04
ADMINISTRATIVE SUPPLIES	11/26/2013	747367613	EMERGENCY MANAGEMENT - DAVID POPOFF	19.95
ADMINISTRATIVE SUPPLIES	11/26/2013	747367612	BEACH AND PARKS DEPARTMENT - RENELLE	64.21
ADMINISTRATIVE SUPPLIES	11/26/2013	747367611	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	1,455.76
TELEPHONE EXPENSE	11/26/2013	747367595	INFORMATION TECHNOLOGY - JJ ALLEN	40.95
TELEPHONE EXPENSE	11/26/2013	747367596	INFORMATION TECHNOLOGY - JJ ALLEN	409.15
TELEPHONE EXPENSE	11/26/2013	747367597	INFORMATION TECHNOLOGY - JJ ALLEN	183.85
TELEPHONE EXPENSE	11/26/2013	747367598	INFORMATION TECHNOLOGY - JJ ALLEN	188.04
TELEPHONE EXPENSE	11/26/2013	747367599	INFORMATION TECHNOLOGY - JJ ALLEN	149.61
TELEPHONE EXPENSE	11/26/2013	747367600	INFORMATION TECHNOLOGY - JJ ALLEN	77.88
TELEPHONE EXPENSE	11/26/2013	747367601	INFORMATION TECHNOLOGY - JJ ALLEN	245.49
TELEPHONE EXPENSE	11/26/2013	747367602	INFORMATION TECHNOLOGY - JJ ALLEN	7,848.00
DUE FROM SOC SRV	11/26/2013	747367609	MISTY SULLIVAN	224.96
TELEPHONE EXPENSE	11/26/2013	747367603	INFORMATION TECHNOLOGY - JJ ALLEN	223.45
VEHICLE MAINTENANCE	11/26/2013	747367586	FLEET MANAGEMENT - DEBRA BELANY	380.00
INTERPRETERS	11/26/2013	747367584	LEGAL DEPARTMENT - BARRY WILLEY	27.61
BUILDING MAINTENANCE	11/26/2013	747367610	FACILITIES SERVICES - JOE SANCHEZ	512.15
BUILDING MAINTENANCE	11/26/2013	747367587	FACILITIES SERVICES - DEBRA BELANY	368.00
BUILDING MAINTENANCE	11/26/2013	747367585	FACILITIES SERVICES - DEBRA BELANY	785.00
BUILDING MAINTENANCE	11/26/2013	747367588	FACILITIES SERVICES - WILLIAM SHAW	16.08
BUILDING MAINTENANCE	11/26/2013	747367589	FACILITIES SERVICES - WILLIAM SHAW	180.96
BUILDING MAINTENANCE	11/26/2013	747367590	FACILITIES SERVICES - WILLIAM SHAW	151.48
BUILDING MAINTENANCE	11/26/2013	747367591	FACILITIES SERVICES - WILLIAM SHAW	8.70
PRISONER EXTRADITION	11/26/2013	747367604	SHERIFF'S DEPT - JEFF D. JACKSON	7.26
UNIFORMS	11/27/2013	747473968	EMERGENCY MANAGEMENT - NORMAN A	39.99
UNIFORMS	11/27/2013	747473967	EMERGENCY MANAGEMENT - NORMAN A	582.00
BUILDING IMPROVEMENTS	11/27/2013	747473972	BLDGS MAJOR IMPROV - JOHN BERTOLINO	47.40
BUILDING MAINTENANCE	11/27/2013	747473955	FACILITIES SERVICES - DAVID SAVAGE	351.90
BUILDING MAINTENANCE	11/27/2013	747473962	FACILITIES SERVICES - MICHAEL J. BELL	146.95

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TRAVEL AND CONFERENCE	1/27/2013	747473970	EMERGENCY MANAGEMENT - MICHAEL	3.00
TRAVEL AND CONFERENCE	1/27/2013	747473969	EMERGENCY MANAGEMENT - MICHAEL	70.40
VEHICLE MAINTENANCE	11/27/2013	747473971	FLEET MANAGEMENT - GARRETT FOSKIT	245.00
TELEPHONE CELLULAR	11/27/2013	747473963	FLEET MANAGEMENT - MICHAEL J. BELL	41.99
DUE FROM SOC SRV	11/27/2013	747473973	MICHELLE COLLEEN MILLER	16.23
ELECTION EXPENSE	11/27/2013	747473964	COUNTY CLERK - DWIGHT SULLIVAN	-265.00
ADMINISTRATIVE SUPPLIES	1/27/2013	747473960	SHERIFF'S DEPT - BRENDA CASTRO	15.36
ADMINISTRATIVE SUPPLIES	1/27/2013	747473957	SHERIFF'S DEPT - DOROTHY FRANKS	-169.96
ADMINISTRATIVE SUPPLIES	1/27/2013	747473958	COUNTY CLERK - MAE ROSS	394.81
ADMINISTRATIVE SUPPLIES	1/27/2013	747473959	COUNTY CLERK - MAE ROSS	57.99
ADMINISTRATIVE SUPPLIES	1/27/2013	747473965	EMERGENCY MANAGEMENT - ALYSSA YOUNG	17.10
ADMINISTRATIVE SUPPLIES	1/27/2013	747473966	EMERGENCY MANAGEMENT - ALYSSA YOUNG	24.25
ADMINISTRATIVE SUPPLIES	1/27/2013	747473961	PURCHASING DEPARTMENT - RUFUS CROWDER	-28.54
ADMINISTRATIVE SUPPLIES	1/27/2013	747473975	SHERIFF'S DEPT - MEGAN DOLATO	542.42
ADMINISTRATIVE SUPPLIES	1/27/2013	747473976	SHERIFF'S DEPT - MEGAN DOLATO	66.56
ADMINISTRATIVE SUPPLIES	1/27/2013	747473974	SHERIFF'S DEPT - MEGAN DOLATO	8.96
ADMINISTRATIVE SUPPLIES	1/27/2013	747473956	INFORMATION TECHNOLOGY - JJ ALLEN	1.92
ADMINISTRATIVE SUPPLIES	1/29/2013	747634207	COUNTY CLERK - MAE ROSS	173.97
ADMINISTRATIVE SUPPLIES	1/29/2013	747634208	COUNTY CLERK - MAE ROSS	76.80
ADMINISTRATIVE SUPPLIES	1/29/2013	747634209	SENIOR CITIZENS - TERESA ORTIZ	227.38
ADMINISTRATIVE SUPPLIES	1/29/2013	747634210	SENIOR CITIZENS - TERESA ORTIZ	41.00
ADMINISTRATIVE SUPPLIES	1/29/2013	747634211	SENIOR CITIZENS - TERESA ORTIZ	22.59
ADMINISTRATIVE SUPPLIES	1/29/2013	747634212	COUNTY ENGINEER - ELIZABETH ROBERTSON	72.49
ADMINISTRATIVE SUPPLIES	1/29/2013	747634213	COUNTY ENGINEER - ELIZABETH ROBERTSON	90.67
ADMINISTRATIVE SUPPLIES	1/29/2013	747634214	COUNTY ENGINEER - ELIZABETH ROBERTSON	9.98
ADMINISTRATIVE SUPPLIES	1/29/2013	747634226	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	13.98
ADMINISTRATIVE SUPPLIES	1/29/2013	747634215	SHERIFF'S DEPT - JENNIFER OLVERA	144.48
ADMINISTRATIVE SUPPLIES	1/29/2013	747634235	DISTRICT ATTORNEY - JACK ROADY	30.26
ADMINISTRATIVE SUPPLIES	1/29/2013	747634233	SHERIFF'S DEPT - MEGAN DOLATO	229.99
ADMINISTRATIVE SUPPLIES	1/29/2013	747634202	FACILITIES SERVICES - DEBRA BELANY	241.48
ADMINISTRATIVE SUPPLIES	1/29/2013	747634217	ADULT PROBATION - JANIS BANE	36.98
ADMINISTRATIVE SUPPLIES	1/29/2013	747634206	VETERAN'S SERVICES - FRANCIS FURLEIGH	132.86
DUE FROM SOC SRV	11/29/2013	747634230	MICHELLE COLLEEN MILLER	100.10
DUE FROM SOC SRV	11/29/2013	747634229	MICHELLE COLLEEN MILLER	43.22

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DUE FROM SOC SRV	11/29/2013	747634232	MICHELLE COLLEEN MILLER	162.11
DUE FROM SOC SRV	11/29/2013	747634228	MICHELLE COLLEEN MILLER	68.18
DUE FROM SOC SRV	11/29/2013	747634231	MICHELLE COLLEEN MILLER	-24.89
DUE FROM SOC SRV	11/29/2013	747634227	MICHELLE COLLEEN MILLER	62.76
DUE FROM SHERIFFS	11/29/2013	747634222	THOMAS BARR	465.55
DUE FROM SHERIFFS	11/29/2013	747634223	THOMAS BARR	181.20
DUE FROM SHERIFFS	11/29/2013	747634224	THOMAS BARR	1,117.02
DUE FROM SHERIFFS	11/29/2013	747634225	THOMAS BARR	1,134.60
TRAVEL AND CONFERENCE	11/29/2013	747634220	EMERGENCY MANAGEMENT - MICHAEL	90.39
TRAVEL AND CONFERENCE	11/29/2013	747634234	EMERGENCY MANAGEMENT - DAVID POPOFF	450.30
EXTRAORDINARY SUPPLIES	11/29/2013	747634216	INFORMATION TECHNOLOGY - JJ ALLEN	136.67
BUILDING MAINTENANCE	11/29/2013	747634204	FACILITIES SERVICES - WILLIAM SHAW	15.49
BUILDING MAINTENANCE	11/29/2013	747634205	FACILITIES SERVICES - WILLIAM SHAW	169.98
BUILDING MAINTENANCE	11/29/2013	747634218	FACILITIES SERVICES - JOE SANCHEZ	46.51
BUILDING MAINTENANCE	11/29/2013	747634203	FACILITIES SERVICES - DAVID SAVAGE	45.90
UNIFORMS	11/29/2013	747634219	EMERGENCY MANAGEMENT - NORMAN A	94.98
PRINTING	11/29/2013	747634221	EMERGENCY MANAGEMENT - MICHAEL	244.00
TRAVEL AND CONFERENCE	12/02/2013	747754574	HUMAN RESOURCES - KATHERINE BRANCH	143.63
TRAVEL AND CONFERENCE	12/02/2013	747754577	SHERIFF'S DEPT - WILLIAM W. KILBURN	7.55
ADMINISTRATIVE SUPPLIES	12/02/2013	747754576	JUSTICE ADMINISTRATION - BONNIE QUIROGA	74.80
ADMINISTRATIVE SUPPLIES	12/02/2013	747754575	DISTRICT ATTORNEY - ZONIA SMITH	197.54
ADMINISTRATIVE SUPPLIES	12/03/2013	747865875	SHERIFF'S DEPT - DOROTHY FRANKS	56.01
BUSINESS MILEAGE	12/03/2013	747865883	EMERGENCY MANAGEMENT - NORMAN A	75.41
ADMINISTRATIVE SUPPLIES	12/03/2013	747865887	SHERIFF'S DEPT - MEGAN DOLATO	38.20
ADMINISTRATIVE SUPPLIES	12/03/2013	747865885	SHERIFF'S DEPT - THOMAS BARR	78.95
ADMINISTRATIVE SUPPLIES	12/03/2013	747865884	BEACH AND PARKS DEPARTMENT - CAMERON	41.74
DUE FROM SOC SRV	12/03/2013	747865876	MISTY SULLIVAN	35.20
TELEPHONE CELLULAR	12/03/2013	747865872	INFORMATION TECHNOLOGY - JJ ALLEN	5,527.23
TELEPHONE EXPENSE	12/03/2013	747865873	INFORMATION TECHNOLOGY - JJ ALLEN	7,175.01
TELEPHONE EXPENSE	12/03/2013	747865871	INFORMATION TECHNOLOGY - JJ ALLEN	238.71
TELEPHONE EXPENSE	12/03/2013	747865869	INFORMATION TECHNOLOGY - JJ ALLEN	8,059.64
TELEPHONE EXPENSE	12/03/2013	747865870	INFORMATION TECHNOLOGY - JJ ALLEN	100.13
OTHER CONTRACT	12/03/2013	747865874	INFORMATION TECHNOLOGY - JJ ALLEN	5.97
DUE FROM SHERIFFS	12/03/2013	747865886	THOMAS BARR	3,614.40

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TRAVEL AND CONFERENCE	12/03/2013	747865879	SHERIFF'S DEPT - WILLIAM W. KILBURN	15.49
TRAVEL AND CONFERENCE	12/03/2013	747865877	SHERIFF'S DEPT - WILLIAM W. KILBURN	1.86
TRAVEL AND CONFERENCE	12/03/2013	747865878	SHERIFF'S DEPT - WILLIAM W. KILBURN	170.85
BUILDING MAINTENANCE	12/03/2013	747865868	FACILITIES SERVICES - DEBRA BELANY	222.62
TRAVEL AND CONFERENCE	12/03/2013	747865892	EMERGENCY MANAGEMENT - NIKI BENDER	14.36
TRAVEL AND CONFERENCE	12/03/2013	747865881	EMERGENCY MANAGEMENT - NORMAN A	37.28
TRAVEL AND CONFERENCE	12/03/2013	747865893	EMERGENCY MANAGEMENT - NIKI BENDER	10.60
TRAVEL AND CONFERENCE	12/03/2013	747865891	EMERGENCY MANAGEMENT - NIKI BENDER	343.35
TRAVEL AND CONFERENCE	12/03/2013	747865882	EMERGENCY MANAGEMENT - NORMAN A	24.55
TRAVEL AND CONFERENCE	12/03/2013	747865880	EMERGENCY MANAGEMENT - NORMAN A	343.35
TRAVEL AND CONFERENCE	12/03/2013	747865889	GENERAL GOVERNMENT - GARRETT FOSKIT	22.29
TRAVEL AND CONFERENCE	12/03/2013	747865890	GENERAL GOVERNMENT - GARRETT FOSKIT	12.30
TRAVEL AND CONFERENCE	12/03/2013	747865888	GENERAL GOVERNMENT - GARRETT FOSKIT	343.35
TRAVEL AND CONFERENCE	12/04/2013	747988669	GENERAL GOVERNMENT - GARRETT FOSKIT	9.57
TRAVEL AND CONFERENCE	12/04/2013	747988668	GENERAL GOVERNMENT - GARRETT FOSKIT	12.91
TRAVEL AND CONFERENCE	12/04/2013	747988660	EMERGENCY MANAGEMENT - NORMAN A	11.19
TRAVEL AND CONFERENCE	12/04/2013	747988670	EMERGENCY MANAGEMENT - NIKI BENDER	13.19
TRAVEL AND CONFERENCE	12/04/2013	747988661	EMERGENCY MANAGEMENT - NORMAN A	9.57
TRAVEL AND CONFERENCE	12/04/2013	747988671	EMERGENCY MANAGEMENT - NIKI BENDER	9.57
TRAVEL AND CONFERENCE	12/04/2013	747988673	EMERGENCY MANAGEMENT - DAVID POPOFF	385.30
TRAVEL AND CONFERENCE	12/04/2013	747988672	EMERGENCY MANAGEMENT - DAVID POPOFF	385.30
TRAVEL AND CONFERENCE	12/04/2013	747988655	COUNTY CLERK - DWIGHT SULLIVAN	150.00
TRAVEL AND CONFERENCE	12/04/2013	747988656	COUNTY CLERK - DWIGHT SULLIVAN	150.00
TRAVEL AND CONFERENCE	12/04/2013	747988657	COUNTY CLERK - DWIGHT SULLIVAN	150.00
WATER	12/04/2013	747988644	FACILITIES SERVICES - DEBRA BELANY	993.44
WATER	12/04/2013	747988645	FACILITIES SERVICES - DEBRA BELANY	912.35
PRISONER EXTRADITION	12/04/2013	747988674	SHERIFF'S DEPT - REGINALD JACKSON	46.15
PRISONER EXTRADITION	12/04/2013	747988675	SHERIFF'S DEPT - REGINALD JACKSON	92.18
PRISONER EXTRADITION	12/04/2013	747988676	SHERIFF'S DEPT - REGINALD JACKSON	1,152.30
PRISONER EXTRADITION	12/04/2013	747988677	SHERIFF'S DEPT - REGINALD JACKSON	576.90
BUILDING IMPROVEMENTS	12/04/2013	747988646	BLDGS MAJOR IMPROV - CHARLES KENWORTHY	118.64
DUE FROM SHERIFFS	12/04/2013	747988650	DAVID GRACE	252.46
DUE FROM SHERIFFS	12/04/2013	747988651	DAVID GRACE	158.38
TELEPHONE EXPENSE	12/04/2013	747988647	INFORMATION TECHNOLOGY - JJ ALLEN	117.14

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TELEPHONE EXPENSE	12/04/2013	747988648	INFORMATION TECHNOLOGY - JJ ALLEN	70.50
TELEPHONE EXPENSE	12/04/2013	747988649	INFORMATION TECHNOLOGY - JJ ALLEN	14,264.52
DUE FROM SOC SRV	12/04/2013	747988666	MICHELLE COLLEEN MILLER	-68.18
DUE FROM SOC SRV	12/04/2013	747988663	MICHELLE COLLEEN MILLER	30.29
DUE FROM SOC SRV	12/04/2013	747988664	MICHELLE COLLEEN MILLER	24.01
DUE FROM SOC SRV	12/04/2013	747988665	MICHELLE COLLEEN MILLER	14.06
DUE FROM SOC SRV	12/04/2013	747988659	MISTY SULLIVAN	42.19
ADMINISTRATIVE SUPPLIES	12/04/2013	747988652	COUNTY ENGINEER - ELIZABETH ROBERTSON	119.99
ADMINISTRATIVE SUPPLIES	12/04/2013	747988667	SHERIFF'S DEPT - MEGAN DOLATO	13.44
ADMINISTRATIVE SUPPLIES	12/04/2013	747988662	CONSTABLE PCT #2-B - LISA LAGRONE	72.26
ADMINISTRATIVE SUPPLIES	12/04/2013	747988654	PURCHASING DEPARTMENT - RUFUS CROWDER	31.80
ADMINISTRATIVE SUPPLIES	12/04/2013	747988658	CONTRACT SERVICES - TAMMY DICKEY	167.67
ADMINISTRATIVE SUPPLIES	12/04/2013	747988653	HOUSING PROGRAM - CRYSTAL SARVIS	56.03
ADMINISTRATIVE SUPPLIES	12/05/2013	748134729	COUNTY AUDITOR - RANDALL RICE	275.00
ADMINISTRATIVE SUPPLIES	12/05/2013	748134730	COUNTY AUDITOR - RANDALL RICE	62.15
COURT APPOINTED	12/05/2013	748134716	JUSTICE ADMINISTRATION - BONNIE QUIROGA	72.60
COURT APPOINTED	12/05/2013	748134717	JUSTICE ADMINISTRATION - BONNIE QUIROGA	52.80
COURT APPOINTED	12/05/2013	748134718	JUSTICE ADMINISTRATION - BONNIE QUIROGA	277.20
COURT APPOINTED	12/05/2013	748134719	JUSTICE ADMINISTRATION - BONNIE QUIROGA	46.20
COURT APPOINTED	12/05/2013	748134720	JUSTICE ADMINISTRATION - BONNIE QUIROGA	277.20
COURT APPOINTED	12/05/2013	748134721	JUSTICE ADMINISTRATION - BONNIE QUIROGA	85.80
COURT APPOINTED	12/05/2013	748134710	JUSTICE ADMINISTRATION - BONNIE QUIROGA	112.20
COURT APPOINTED	12/05/2013	748134711	JUSTICE ADMINISTRATION - BONNIE QUIROGA	79.20
COURT APPOINTED	12/05/2013	748134712	JUSTICE ADMINISTRATION - BONNIE QUIROGA	26.40
COURT APPOINTED	12/05/2013	748134713	JUSTICE ADMINISTRATION - BONNIE QUIROGA	52.80
COURT APPOINTED	12/05/2013	748134714	JUSTICE ADMINISTRATION - BONNIE QUIROGA	118.80
COURT APPOINTED	12/05/2013	748134715	JUSTICE ADMINISTRATION - BONNIE QUIROGA	33.00
COURT APPOINTED	12/05/2013	748134707	JUSTICE ADMINISTRATION - BONNIE QUIROGA	46.20
COURT APPOINTED	12/05/2013	748134708	JUSTICE ADMINISTRATION - BONNIE QUIROGA	79.20
COURT APPOINTED	12/05/2013	748134709	JUSTICE ADMINISTRATION - BONNIE QUIROGA	521.40
ADMINISTRATIVE SUPPLIES	12/05/2013	748134723	CONTRACT SERVICES - TAMMY DICKEY	-14.44
ADMINISTRATIVE SUPPLIES	12/05/2013	748134725	BEACH AND PARKS DEPARTMENT - RENELLE	59.94
DUE FROM SOC SRV	12/05/2013	748134732	MICHELLE COLLEEN MILLER	26.23
DUE FROM SOC SRV	12/05/2013	748134731	MICHELLE COLLEEN MILLER	-17.30

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TELEPHONE EXPENSE	12/05/2013	748134704	INFORMATION TECHNOLOGY - JJ ALLEN	94.40
TELEPHONE EXPENSE	12/05/2013	748134705	INFORMATION TECHNOLOGY - JJ ALLEN	20.70
TELEPHONE EXPENSE	12/05/2013	748134702	INFORMATION TECHNOLOGY - JJ ALLEN	67.42
OTHER CONTRACT	12/05/2013	748134703	INFORMATION TECHNOLOGY - JJ ALLEN	31.84
TELEPHONE EXPENSE	12/05/2013	748134701	INFORMATION TECHNOLOGY - JJ ALLEN	512.10
DUE FROM SHERIFFS	12/05/2013	748134727	THOMAS BARR	1,271.98
DUE FROM SHERIFFS	12/05/2013	748134706	DAVID GRACE	192.52
DUE FROM SHERIFFS	12/05/2013	748134728	THOMAS BARR	2,723.40
BUILDING IMPROVEMENTS	12/05/2013	748134700	BLDGS MAJOR IMPROV - CHARLES KENWORTHY	96.00
BUILDING MAINTENANCE	12/05/2013	748134736	ROAD DEPARTMENT - LAYNE HARDING	589.98
BUILDING MAINTENANCE	12/05/2013	748134693	FACILITIES SERVICES - DEBRA BELANY	1,484.17
BUILDING MAINTENANCE	12/05/2013	748134694	FACILITIES SERVICES - DEBRA BELANY	820.00
BUILDING MAINTENANCE	12/05/2013	748134695	FACILITIES SERVICES - DEBRA BELANY	820.00
BUILDING MAINTENANCE	12/05/2013	748134696	FACILITIES SERVICES - DEBRA BELANY	820.00
BUILDING MAINTENANCE	12/05/2013	748134697	FACILITIES SERVICES - DEBRA BELANY	1,068.97
BUILDING MAINTENANCE	12/05/2013	748134698	FACILITIES SERVICES - DEBRA BELANY	1,068.97
BUILDING MAINTENANCE	12/05/2013	748134687	FACILITIES SERVICES - DEBRA BELANY	1,484.17
BUILDING MAINTENANCE	12/05/2013	748134688	FACILITIES SERVICES - DEBRA BELANY	820.00
BUILDING MAINTENANCE	12/05/2013	748134689	FACILITIES SERVICES - DEBRA BELANY	1,068.97
BUILDING MAINTENANCE	12/05/2013	748134690	FACILITIES SERVICES - DEBRA BELANY	1,484.17
BUILDING MAINTENANCE	12/05/2013	748134691	FACILITIES SERVICES - DEBRA BELANY	820.00
BUILDING MAINTENANCE	12/05/2013	748134692	FACILITIES SERVICES - DEBRA BELANY	1,068.97
BUILDING MAINTENANCE	12/05/2013	748134681	FACILITIES SERVICES - DEBRA BELANY	1,068.97
BUILDING MAINTENANCE	12/05/2013	748134682	FACILITIES SERVICES - DEBRA BELANY	1,484.17
BUILDING MAINTENANCE	12/05/2013	748134683	FACILITIES SERVICES - DEBRA BELANY	1,484.17
BUILDING MAINTENANCE	12/05/2013	748134684	FACILITIES SERVICES - DEBRA BELANY	1,484.17
BUILDING MAINTENANCE	12/05/2013	748134685	FACILITIES SERVICES - DEBRA BELANY	820.00
BUILDING MAINTENANCE	12/05/2013	748134686	FACILITIES SERVICES - DEBRA BELANY	1,068.97
BUILDING MAINTENANCE	12/05/2013	748134724	FACILITIES SERVICES - CHRIS WILSON	41.16
BUILDING MAINTENANCE	12/05/2013	748134699	FACILITIES SERVICES - PEDRO RAMIREZ	40.94
TRAVEL AND CONFERENCE	12/05/2013	748134735	EMERGENCY MANAGEMENT - NIKI BENDER	17.07
TRAVEL AND CONFERENCE	12/05/2013	748134726	EMERGENCY MANAGEMENT - NORMAN A	11.74
TRAVEL AND CONFERENCE	12/05/2013	748134734	GENERAL GOVERNMENT - GARRETT FOSKIT	65.99
TRAVEL AND CONFERENCE	12/05/2013	748134733	GENERAL GOVERNMENT - GARRETT FOSKIT	18.24

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EXTRAORDINARY SUPPLIES	2/05/2013	748134722	INFORMATION TECHNOLOGY - JJ ALLEN	78.44
December 2013 Total:				246,955.69
TRAVEL AND CONFERENCE	12/06/2013	748249816	GENERAL GOVERNMENT - GARRETT FOSKIT	9.62
BUILDING MAINTENANCE	12/06/2013	748249794	FACILITIES SERVICES - PEDRO RAMIREZ	31.96
BUILDING MAINTENANCE	12/06/2013	748249815	FACILITIES SERVICES - CESAR ROMERO	35.58
BUILDING MAINTENANCE	12/06/2013	748249778	FACILITIES SERVICES - RAYMOND AVILA	29.88
TRAINING	12/06/2013	748249820	DISTRICT ATTORNEY - JACK ROADY	595.00
BUILDING MAINTENANCE	12/06/2013	748249811	FACILITIES SERVICES - MICHAEL J. BELL	23.81
BUILDING MAINTENANCE	12/06/2013	748249774	FACILITIES SERVICES - DEBRA BELANY	430.75
BUILDING MAINTENANCE	12/06/2013	748249775	FACILITIES SERVICES - DEBRA BELANY	95.00
WATER	12/06/2013	748249779	FACILITIES SERVICES - DEBRA BELANY	1,053.46
WATER	12/06/2013	748249780	FACILITIES SERVICES - DEBRA BELANY	435.56
WATER	12/06/2013	748249787	FACILITIES SERVICES - DEBRA BELANY	47.04
WATER	12/06/2013	748249788	FACILITIES SERVICES - DEBRA BELANY	770.91
WATER	12/06/2013	748249789	FACILITIES SERVICES - DEBRA BELANY	4,786.79
WATER	12/06/2013	748249790	FACILITIES SERVICES - DEBRA BELANY	99.24
WATER	12/06/2013	748249791	FACILITIES SERVICES - DEBRA BELANY	297.72
WATER	12/06/2013	748249792	FACILITIES SERVICES - DEBRA BELANY	10,534.01
WATER	12/06/2013	748249781	FACILITIES SERVICES - DEBRA BELANY	812.54
WATER	12/06/2013	748249782	FACILITIES SERVICES - DEBRA BELANY	2,977.17
WATER	12/06/2013	748249783	FACILITIES SERVICES - DEBRA BELANY	99.24
WATER	12/06/2013	748249784	FACILITIES SERVICES - DEBRA BELANY	912.35
WATER	12/06/2013	748249785	FACILITIES SERVICES - DEBRA BELANY	454.54
WATER	12/06/2013	748249786	FACILITIES SERVICES - DEBRA BELANY	137.57
TRAVEL AND CONFERENCE	12/06/2013	748249817	EMERGENCY MANAGEMENT - NIKI BENDER	11.96
TRAVEL AND CONFERENCE	12/06/2013	748249812	EMERGENCY MANAGEMENT - NORMAN A	11.42
UNIFORMS	12/06/2013	748249813	EMERGENCY MANAGEMENT - ALYSSA YOUNG	20.00
PRISONER EXTRADITION	12/06/2013	748249801	SHERIFF'S DEPT - DOUG CONSIDINE	9.79
TELEPHONE EXPENSE	12/06/2013	748249798	INFORMATION TECHNOLOGY - JJ ALLEN	1,477.68
TELEPHONE EXPENSE	12/06/2013	748249799	INFORMATION TECHNOLOGY - JJ ALLEN	71.06
OTHER CONTRACT	12/06/2013	748249822	FLOOD CONTROL - LAYNE HARDING	1,756.60
ADMINISTRATIVE SUPPLIES	2/06/2013	748249776	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	45.93

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ADMINISTRATIVE SUPPLIES	2/06/2013	748249777	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	50.46
ADMINISTRATIVE SUPPLIES	2/06/2013	748249818	LEGAL DEPARTMENT - VERONICA VANHORN	39.98
ADMINISTRATIVE SUPPLIES	2/06/2013	748249819	LEGAL DEPARTMENT - VERONICA VANHORN	263.00
ADMINISTRATIVE SUPPLIES	2/06/2013	748249802	COUNTY EXTENSION SERVICE - TAMBERLYN	170.04
ADMINISTRATIVE SUPPLIES	2/06/2013	748249810	PURCHASING DEPARTMENT - RUFUS CROWDER	38.49
ADMINISTRATIVE SUPPLIES	2/06/2013	748249808	JUSTICE ADMINISTRATION - BONNIE QUIROGA	5.54
ADMINISTRATIVE SUPPLIES	2/06/2013	748249809	JUSTICE ADMINISTRATION - BONNIE QUIROGA	74.48
ADMINISTRATIVE SUPPLIES	2/06/2013	748249793	ROAD DEPARTMENT - LAYNE HARDING	60.28
ADMINISTRATIVE SUPPLIES	2/06/2013	748249795	FACILITIES SERVICES - CHARLES KENWORTHY	106.00
COURT APPOINTED	12/06/2013	748249805	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,188.50
COURT APPOINTED	12/06/2013	748249806	JUSTICE ADMINISTRATION - BONNIE QUIROGA	330.00
MAINT & REPAIRS	12/06/2013	748249821	ROAD DEPARTMENT - LAYNE HARDING	556.09
BOOKS, PERIODICALS AND	12/06/2013	748249807	LAW LIBRARY - BONNIE QUIROGA	264.60
ADMINISTRATIVE SUPPLIES	2/06/2013	748249814	COUNTY AUDITOR - RANDALL RICE	-79.99
ADMINISTRATIVE SUPPLIES	2/06/2013	748249800	SHERIFF'S DEPT - RAY TUTTOILMONDO	39.45
ADMINISTRATIVE SUPPLIES	2/06/2013	748249803	SHERIFF'S DEPT - JENNIFER OLVERA	299.95
ADMINISTRATIVE SUPPLIES	2/06/2013	748249804	SHERIFF'S DEPT - JENNIFER OLVERA	69.10
ADMINISTRATIVE SUPPLIES	2/06/2013	748249796	INFORMATION TECHNOLOGY - JJ ALLEN	21.44
ADMINISTRATIVE SUPPLIES	2/06/2013	748249797	INFORMATION TECHNOLOGY - JJ ALLEN	359.98
ADMINISTRATIVE SUPPLIES	2/09/2013	748427128	JUVENILE JUSTICE - GAIL MAXWELL	40.58
ADMINISTRATIVE SUPPLIES	2/09/2013	748427137	DISTRICT ATTORNEY - ZONIA SMITH	523.36
ADMINISTRATIVE SUPPLIES	2/09/2013	748427152	DISTRICT ATTORNEY - JOHNNY J FREEZE	79.99
ADMINISTRATIVE SUPPLIES	2/09/2013	748427153	DISTRICT ATTORNEY - JOHNNY J FREEZE	59.96
OFFICE SUPPLIES	12/09/2013	748427168	SHERIFF'S DEPT - GINA DOOLITTLE	93.60
ADMINISTRATIVE SUPPLIES	2/09/2013	748427134	FACILITIES SERVICES - CHARLES KENWORTHY	114.00
ADMINISTRATIVE SUPPLIES	2/09/2013	748427132	FACILITIES SERVICES - DEBRA BELANY	205.95
ADMINISTRATIVE SUPPLIES	2/09/2013	748427143	ADULT PROBATION - JANIS BANE	4,860.53
ADMINISTRATIVE SUPPLIES	2/09/2013	748427141	JUSTICE ADMINISTRATION - BONNIE QUIROGA	6.79
ADMINISTRATIVE SUPPLIES	2/09/2013	748427129	JUSTICE COURT PCT #7 - VERA BARTON	435.08
ADMINISTRATIVE SUPPLIES	2/09/2013	748427163	SHERIFF'S DEPT - MEGAN DOLATO	29.04
ADMINISTRATIVE SUPPLIES	2/09/2013	748427164	SHERIFF'S DEPT - MEGAN DOLATO	33.26
ADMINISTRATIVE SUPPLIES	2/09/2013	748427155	SHERIFF'S DEPT - THOMAS BARR	54.78
ADMINISTRATIVE SUPPLIES	2/09/2013	748427127	PURCHASING DEPARTMENT - RUFUS CROWDER	95.00
ADMINISTRATIVE SUPPLIES	2/09/2013	748427135	COUNTY EXTENSION SERVICE - TAMBERLYN	450.96

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ADMINISTRATIVE SUPPLIES	12/09/2013	748427136	COUNTY EXTENSION SERVICE - TAMBERLYN	39.80
ADMINISTRATIVE SUPPLIES	12/09/2013	748427169	LEGAL DEPARTMENT - VERONICA VANHORN	46.95
ADMINISTRATIVE SUPPLIES	12/09/2013	748427170	LEGAL DEPARTMENT - VERONICA VANHORN	19.95
ADMINISTRATIVE SUPPLIES	12/09/2013	748427150	DISTRICT CLERK - JOHN KINARD	57.01
ADMINISTRATIVE SUPPLIES	12/09/2013	748427151	DISTRICT CLERK - JOHN KINARD	113.25
ADMINISTRATIVE SUPPLIES	12/09/2013	748427165	MOSQUITO CONTROL DISTRICT - JOHN	65.18
VEHICLE MAINTENANCE	12/09/2013	748427130	FLEET MANAGEMENT - DEBRA BELANY	658.12
VEHICLE MAINTENANCE	12/09/2013	748427131	FLEET MANAGEMENT - DEBRA BELANY	680.79
DUE FROM SOC SRV	12/09/2013	748427161	MICHELLE COLLEEN MILLER	15.14
DUE FROM SHERIFFS	12/09/2013	748427156	THOMAS BARR	718.20
DUE FROM SHERIFFS	12/09/2013	748427157	THOMAS BARR	45.00
DUE FROM SHERIFFS	12/09/2013	748427158	THOMAS BARR	84.12
DUE FROM SHERIFFS	12/09/2013	748427159	THOMAS BARR	936.00
DUE FROM SHERIFFS	12/09/2013	748427160	THOMAS BARR	359.10
DUE FROM SHERIFFS	12/09/2013	748427154	THOMAS BARR	159.90
PROFESSIONAL SRV	12/09/2013	748427138	JUSTICE ADMINISTRATION - BONNIE QUIROGA	100.00
PROFESSIONAL SRV	12/09/2013	748427139	JUSTICE ADMINISTRATION - BONNIE QUIROGA	604.00
PRISONER EXTRADITION	12/09/2013	748427173	SHERIFF'S DEPT - REGINALD JACKSON	9.30
PRISONER EXTRADITION	12/09/2013	748427172	SHERIFF'S DEPT - REGINALD JACKSON	28.31
PRISONER EXTRADITION	12/09/2013	748427174	SHERIFF'S DEPT - REGINALD JACKSON	25.01
TRAVEL AND CONFERENCE	12/09/2013	748427147	EMERGENCY MANAGEMENT - NORMAN A	25.00
TRAVEL AND CONFERENCE	12/09/2013	748427148	EMERGENCY MANAGEMENT - MICHAEL	25.00
TRAVEL AND CONFERENCE	12/09/2013	748427166	EMERGENCY MANAGEMENT - DAVID POPOFF	10.77
TRAVEL AND CONFERENCE	12/09/2013	748427167	EMERGENCY MANAGEMENT - DAVID POPOFF	33.79
TRAVEL AND CONFERENCE	12/09/2013	748427142	SHERIFF'S DEPT - WILLIAM W. KILBURN	161.63
BUILDING MAINTENANCE	12/09/2013	748427146	FACILITIES SERVICES - JOE SANCHEZ	274.87
TRAINING	12/09/2013	748427171	DISTRICT ATTORNEY - JACK ROADY	266.20
BUILDING MAINTENANCE	12/09/2013	748427149	BEACH AND PARKS DEPARTMENT - ROBERT	253.21
BUILDING MAINTENANCE	12/09/2013	748427162	FACILITIES SERVICES - CESAR ROMERO	192.32
MEALS FOR JURORS	12/09/2013	748427133	JUSTICE ADMINISTRATION - BONNIE QUIROGA	159.50
TRAVEL AND CONFERENCE	12/09/2013	748427144	ADULT PROBATION - JANIS BANE	-138.06
TRAVEL AND CONFERENCE	12/09/2013	748427145	ADULT PROBATION - JANIS BANE	-138.06
TRAVEL AND CONFERENCE	12/09/2013	748427140	SHERIFF'S DEPT - MARY JOHNSON	340.00
TRAVEL AND CONFERENCE	12/10/2013	748580273	SHERIFF'S DEPT - JAMES A STEPHENSON	11.23

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TRAVEL AND CONFERENCE	12/10/2013	748580272	SHERIFF'S DEPT - JAMES A STEPHENSON	18.00
TRAVEL AND CONFERENCE	12/10/2013	748580270	SHERIFF'S DEPT - STACY KILLGORE	19.44
TRAVEL AND CONFERENCE	12/10/2013	748580269	SHERIFF'S DEPT - STACY KILLGORE	40.15
TRAVEL AND CONFERENCE	12/10/2013	748580278	SHERIFF'S DEPT - BRUCE BALCHUNAS	7.13
TRAVEL AND CONFERENCE	12/10/2013	748580280	EMERGENCY MANAGEMENT - DAVID POPOFF	25.00
TRAVEL AND CONFERENCE	12/10/2013	748580274	EMERGENCY MANAGEMENT - NORMAN A	25.00
PRISONER EXTRADITION	12/10/2013	748580279	SHERIFF'S DEPT - DAVID ROJAS	20.00
PRISONER EXTRADITION	12/10/2013	748580282	SHERIFF'S DEPT - REGINALD JACKSON	28.00
PRISONER EXTRADITION	12/10/2013	748580283	SHERIFF'S DEPT - REGINALD JACKSON	110.99
DUE FROM SHERIFFS	12/10/2013	748580275	THOMAS BARR	190.17
DUE FROM SOC SRV	12/10/2013	748580276	MICHELLE COLLEEN MILLER	102.10
DUE FROM SOC SRV	12/10/2013	748580277	MICHELLE COLLEEN MILLER	31.28
ADMINISTRATIVE SUPPLIES	12/10/2013	748580271	JUSTICE ADMINISTRATION - BONNIE QUIROGA	38.49
ADMINISTRATIVE SUPPLIES	12/10/2013	748580267	FACILITIES SERVICES - CHARLES KENWORTHY	114.00
MAINT & REPAIRS	12/10/2013	748580281	ROAD DEPARTMENT - LAYNE HARDING	299.61
ADMINISTRATIVE SUPPLIES	12/10/2013	748580268	INFORMATION TECHNOLOGY - JJ ALLEN	143.80
ADMINISTRATIVE SUPPLIES	12/11/2013	748688460	COUNTY CLERK - MAE ROSS	50.45
OFFICE SUPPLIES	12/11/2013	748688479	SHERIFF'S DEPT - GINA DOOLITTLE	-27.18
ADMINISTRATIVE SUPPLIES	12/11/2013	748688459	FACILITIES SERVICES - CHARLES KENWORTHY	95.00
ADMINISTRATIVE SUPPLIES	12/11/2013	748688464	JUSTICE ADMINISTRATION - BONNIE QUIROGA	131.94
ADMINISTRATIVE SUPPLIES	12/11/2013	748688462	COUNTY EXTENSION SERVICE - TAMBERLYN	97.04
ADMINISTRATIVE SUPPLIES	12/11/2013	748688463	COUNTY EXTENSION SERVICE - TAMBERLYN	24.99
ADMINISTRATIVE SUPPLIES	12/11/2013	748688468	CONTRACT SERVICES - TAMMY DICKEY	46.28
ADMINISTRATIVE SUPPLIES	12/11/2013	748688465	JUSTICE ADMINISTRATION - BONNIE QUIROGA	63.99
VEHICLE MAINTENANCE	12/11/2013	748688455	FLEET MANAGEMENT - DEBRA BELANY	3,110.00
PRISONER EXTRADITION	12/11/2013	748688466	SHERIFF'S DEPT - RICHARD FERRINO	3.88
MARKETING AND	12/11/2013	748688473	HUMAN RESOURCES - NICOLE WHITE	25.00
MARKETING AND	12/11/2013	748688474	HUMAN RESOURCES - NICOLE WHITE	25.00
TRAVEL AND CONFERENCE	12/11/2013	748688467	COUNTY CLERK - DWIGHT SULLIVAN	150.00
TRAVEL AND CONFERENCE	12/11/2013	748688470	EMERGENCY MANAGEMENT - ALYSSA YOUNG	10.00
TRAVEL AND CONFERENCE	12/11/2013	748688476	SHERIFF'S DEPT - BRUCE BALCHUNAS	114.45
TRAVEL AND CONFERENCE	12/11/2013	748688477	SHERIFF'S DEPT - BRUCE BALCHUNAS	-9.45
TRAVEL AND CONFERENCE	12/11/2013	748688475	SHERIFF'S DEPT - BRUCE BALCHUNAS	7.01
TRAVEL AND CONFERENCE	12/11/2013	748688478	SHERIFF'S DEPT - BRUCE BALCHUNAS	3.79

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BUILDING MAINTENANCE	12/11/2013	748688471	FACILITIES SERVICES - JOHN BERTOLINO	262.76
BUILDING MAINTENANCE	12/11/2013	748688472	FACILITIES SERVICES - CESAR ROMERO	3.14
TRAVEL AND CONFERENCE	12/11/2013	748688469	SHERIFF'S DEPT - JAMES A STEPHENSON	7.57
TRAVEL AND CONFERENCE	12/11/2013	748688461	SHERIFF'S DEPT - STACY KILLGORE	16.62
MEALS FOR JURORS	12/11/2013	748688458	JUSTICE ADMINISTRATION - BONNIE QUIROGA	188.86
TRAVEL AND CONFERENCE	12/11/2013	748688457	COUNTY EXTENSION SERVICE - WILLIAM	13.78
TRAVEL AND CONFERENCE	12/11/2013	748688456	COUNTY EXTENSION SERVICE - WILLIAM	7.00
TRAVEL AND CONFERENCE	12/12/2013	748833341	SHERIFF'S DEPT - STACY KILLGORE	29.30
TRAVEL AND CONFERENCE	12/12/2013	748833340	SHERIFF'S DEPT - STACY KILLGORE	47.84
TRAVEL AND CONFERENCE	12/12/2013	748833360	SHERIFF'S DEPT - JAMES A STEPHENSON	14.00
TRAVEL AND CONFERENCE	12/12/2013	748833359	SHERIFF'S DEPT - JAMES A STEPHENSON	20.00
BUILDING MAINTENANCE	12/12/2013	748833371	FACILITIES SERVICES - CESAR ROMERO	14.96
BUILDING MAINTENANCE	12/12/2013	748833356	FACILITIES SERVICES - ERIC M. VENABLE	77.17
BUILDING MAINTENANCE	12/12/2013	748833357	FACILITIES SERVICES - CHRIS WILSON	-24.33
BUILDING MAINTENANCE	12/12/2013	748833358	FACILITIES SERVICES - CHRIS WILSON	328.43
LEGAL ADVERTISING	12/12/2013	748833322	PURCHASING DEPARTMENT - RUFUS CROWDER	320.00
TRAVEL AND CONFERENCE	12/12/2013	748833375	SHERIFF'S DEPT - BRUCE BALCHUNAS	12.43
TRAVEL AND CONFERENCE	12/12/2013	748833374	SHERIFF'S DEPT - BRUCE BALCHUNAS	20.51
WATER	12/12/2013	748833324	FACILITIES SERVICES - DEBRA BELANY	845.80
WATER	12/12/2013	748833325	FACILITIES SERVICES - DEBRA BELANY	63.50
WATER	12/12/2013	748833326	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	12/12/2013	748833327	FACILITIES SERVICES - DEBRA BELANY	70.22
WATER	12/12/2013	748833328	FACILITIES SERVICES - DEBRA BELANY	302.13
WATER	12/12/2013	748833329	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	12/12/2013	748833330	FACILITIES SERVICES - DEBRA BELANY	126.21
WATER	12/12/2013	748833331	FACILITIES SERVICES - DEBRA BELANY	578.57
WATER	12/12/2013	748833332	FACILITIES SERVICES - DEBRA BELANY	52.57
BUILDING MAINTENANCE	12/12/2013	748833323	FACILITIES SERVICES - DEBRA BELANY	85.91
TRAVEL AND CONFERENCE	12/12/2013	748833362	EMERGENCY MANAGEMENT - ALYSSA YOUNG	45.42
TRAVEL AND CONFERENCE	12/12/2013	748833354	SHERIFF'S DEPT - WILLIAM W. KILBURN	7.89
PRISONER EXTRADITION	12/12/2013	748833337	SHERIFF'S DEPT - JEFF D. JACKSON	1,316.30
PRISONER EXTRADITION	12/12/2013	748833338	SHERIFF'S DEPT - JEFF D. JACKSON	658.90
PRISONER EXTRADITION	12/12/2013	748833335	SHERIFF'S DEPT - JEFF D. JACKSON	100.00
PRISONER EXTRADITION	12/12/2013	748833336	SHERIFF'S DEPT - JEFF D. JACKSON	52.71

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PRISONER EXTRADITION	12/12/2013	748833348	SHERIFF'S DEPT - RICHARD FERRINO	32.45
DUE FROM SOC SRV	12/12/2013	748833353	JOCELYN WILSON	68.38
DUE FROM SOC SRV	12/12/2013	748833350	JOCELYN WILSON	14.30
DUE FROM SOC SRV	12/12/2013	748833351	JOCELYN WILSON	68.38
DUE FROM SOC SRV	12/12/2013	748833352	JOCELYN WILSON	54.45
DUE FROM SOC SRV	12/12/2013	748833370	MICHELLE COLLEEN MILLER	-24.89
ADMINISTRATIVE SUPPLIES	2/12/2013	748833339	COUNTY CLERK - MAE ROSS	19.40
ADMINISTRATIVE SUPPLIES	2/12/2013	748833349	COUNTY JUDGE - ROXANN LEWIS	53.41
ADMINISTRATIVE SUPPLIES	2/12/2013	748833342	COUNTY EXTENSION SERVICE - TAMBERLYN	69.50
ADMINISTRATIVE SUPPLIES	2/12/2013	748833343	COUNTY EXTENSION SERVICE - TAMBERLYN	64.95
ADMINISTRATIVE SUPPLIES	2/12/2013	748833347	JUSTICE ADMINISTRATION - BONNIE QUIROGA	22.96
ADMINISTRATIVE SUPPLIES	2/12/2013	748833346	JUSTICE ADMINISTRATION - BONNIE QUIROGA	28.69
ADMINISTRATIVE SUPPLIES	2/12/2013	748833372	SHERIFF'S DEPT - MEGAN DOLATO	53.39
ADMINISTRATIVE SUPPLIES	2/12/2013	748833334	FACILITIES SERVICES - CHARLES KENWORTHY	112.00
ADMINISTRATIVE SUPPLIES	2/12/2013	748833333	FACILITIES SERVICES - CHARLES KENWORTHY	22.77
ADMINISTRATIVE SUPPLIES	2/12/2013	748833355	ADULT PROBATION - JANIS BANE	32.55
BOOKS, PERIODICALS AND	12/12/2013	748833345	LAW LIBRARY - BONNIE QUIROGA	105.33
ADMINISTRATIVE SUPPLIES	2/12/2013	748833376	DISTRICT ATTORNEY - JACK ROADY	7.00
ADMINISTRATIVE SUPPLIES	2/12/2013	748833344	DISTRICT ATTORNEY - ZONIA SMITH	26.89
ADMINISTRATIVE SUPPLIES	2/12/2013	748833373	MOSQUITO CONTROL DISTRICT - JOHN	16.99
ADMINISTRATIVE SUPPLIES	2/12/2013	748833367	JUSTICE COURT PCT #2 - ROSA SIFUENTES	53.37
ADMINISTRATIVE SUPPLIES	2/12/2013	748833368	JUSTICE COURT PCT #2 - ROSA SIFUENTES	15.14
ADMINISTRATIVE SUPPLIES	2/12/2013	748833369	JUSTICE COURT PCT #2 - ROSA SIFUENTES	33.99
ADMINISTRATIVE SUPPLIES	2/12/2013	748833363	BEACH AND PARKS DEPARTMENT - CAMERON	914.80
ADMINISTRATIVE SUPPLIES	2/12/2013	748833361	BEACH AND PARKS DEPARTMENT - RENELLE	140.79
DUE FROM SHERIFFS	12/12/2013	748833364	THOMAS BARR	29.90
DUE FROM SHERIFFS	12/12/2013	748833366	THOMAS BARR	964.15
DUE FROM SHERIFFS	12/12/2013	748833365	THOMAS BARR	39.00
DUE FROM SHERIFFS	12/13/2013	748941968	THOMAS BARR	63.77
ADMINISTRATIVE SUPPLIES	2/13/2013	748941953	SENIOR CITIZENS - TERESA ORTIZ	67.99
ADMINISTRATIVE SUPPLIES	2/13/2013	748941964	EMERGENCY MANAGEMENT - ALYSSA YOUNG	6.43
ADMINISTRATIVE SUPPLIES	2/13/2013	748941966	BEACH AND PARKS DEPARTMENT - CAMERON	91.98
OFFICE SUPPLIES	12/13/2013	748941974	SHERIFF'S DEPT - GINA DOOLITTLE	53.54
COURT APPOINTED	12/13/2013	748941954	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,150.00

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COURT APPOINTED	12/13/2013	748941955	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
COURT APPOINTED	12/13/2013	748941956	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
COURT APPOINTED	12/13/2013	748941957	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
ADMINISTRATIVE SUPPLIES	12/13/2013	748941949	FACILITIES SERVICES - CHARLES KENWORTHY	129.13
ADMINISTRATIVE SUPPLIES	12/13/2013	748941969	SHERIFF'S DEPT - MEGAN DOLATO	132.75
ADMINISTRATIVE SUPPLIES	12/13/2013	748941967	SHERIFF'S DEPT - THOMAS BARR	71.98
ADMINISTRATIVE SUPPLIES	12/13/2013	748941975	ROAD DEPARTMENT - LAYNE HARDING	109.08
DUE FROM SOC SRV	12/13/2013	748941960	JOCELYN WILSON	39.69
DUE FROM SOC SRV	12/13/2013	748941958	JOCELYN WILSON	38.94
DUE FROM SOC SRV	12/13/2013	748941959	JOCELYN WILSON	15.14
PRISONER EXTRADITION	12/13/2013	748941973	SHERIFF'S DEPT - DAVID ROJAS	19.93
TRAVEL AND CONFERENCE	12/13/2013	748941972	SHERIFF'S DEPT - BRUCE BALCHUNAS	20.51
TRAVEL AND CONFERENCE	12/13/2013	748941965	EMERGENCY MANAGEMENT - MICHAEL	25.00
BUILDING MAINTENANCE	12/13/2013	748941939	FACILITIES SERVICES - DEBRA BELANY	1,068.97
BUILDING MAINTENANCE	12/13/2013	748941940	FACILITIES SERVICES - DEBRA BELANY	820.00
TRAVEL AND CONFERENCE	12/13/2013	748941970	SHERIFF'S DEPT - BRUCE BALCHUNAS	22.68
TRAVEL AND CONFERENCE	12/13/2013	748941971	SHERIFF'S DEPT - BRUCE BALCHUNAS	6.74
BUILDING MAINTENANCE	12/13/2013	748941945	FACILITIES SERVICES - WILLIAM SHAW	6.00
BUILDING MAINTENANCE	12/13/2013	748941942	FACILITIES SERVICES - WILLIAM SHAW	106.59
BUILDING MAINTENANCE	12/13/2013	748941943	FACILITIES SERVICES - WILLIAM SHAW	-106.59
BUILDING MAINTENANCE	12/13/2013	748941944	FACILITIES SERVICES - WILLIAM SHAW	89.45
TRAVEL AND CONFERENCE	12/13/2013	748941962	SHERIFF'S DEPT - JAMES A STEPHENSON	9.80
TRAVEL AND CONFERENCE	12/13/2013	748941951	SHERIFF'S DEPT - STACY KILLGORE	18.38
TRAVEL AND CONFERENCE	12/13/2013	748941952	SHERIFF'S DEPT - STACY KILLGORE	56.18
TRAVEL AND CONFERENCE	12/13/2013	748941950	SHERIFF'S DEPT - STACY KILLGORE	42.56
TRAVEL AND CONFERENCE	12/13/2013	748941961	ADULT PROBATION - JANIS BANE	1,965.00
TRAVEL AND CONFERENCE	12/13/2013	748941938	SHERIFF'S DEPT - MICHAEL BENAVIDES	1,200.00
TRAVEL AND CONFERENCE	12/13/2013	748941963	SHERIFF'S DEPT - JAMES A STEPHENSON	24.84
TRAVEL AND CONFERENCE	12/13/2013	748941948	COUNTY EXTENSION SERVICE - WILLIAM	7.00
TRAVEL AND CONFERENCE	12/13/2013	748941947	COUNTY EXTENSION SERVICE - WILLIAM	5.41
TRAVEL AND CONFERENCE	12/13/2013	748941946	COUNTY EXTENSION SERVICE - WILLIAM	10.83
TRAVEL AND CONFERENCE	12/13/2013	748941941	GENERAL GOVERNMENT - DEBORAH ANDREE	40.00
TRAVEL AND CONFERENCE	12/16/2013	749140682	SHERIFF'S DEPT - STACY KILLGORE	425.00
TRAVEL AND CONFERENCE	12/16/2013	749140683	SHERIFF'S DEPT - STACY KILLGORE	488.75

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	12/16/2013	749140684	SHERIFF'S DEPT - STACY KILLGORE	425.00
TRAVEL AND CONFERENCE	12/16/2013	749140681	SHERIFF'S DEPT - STACY KILLGORE	40.16
TRAVEL AND CONFERENCE	12/16/2013	749140692	SHERIFF'S DEPT - JAMES A STEPHENSON	13.90
TRAVEL AND CONFERENCE	12/16/2013	749140688	SHERIFF'S DEPT - MARY JOHNSON	968.00
TRAVEL AND CONFERENCE	12/16/2013	749140687	SHERIFF'S DEPT - MARY JOHNSON	-299.99
BUILDING MAINTENANCE	12/16/2013	749140678	FACILITIES SERVICES - RAYMOND AVILA	13.14
BUILDING MAINTENANCE	12/16/2013	749140679	FACILITIES SERVICES - PEDRO RAMIREZ	26.28
TRAVEL AND CONFERENCE	12/16/2013	749140703	SHERIFF'S DEPT - BRUCE BALCHUNAS	340.00
TRAVEL AND CONFERENCE	12/16/2013	749140704	SHERIFF'S DEPT - BRUCE BALCHUNAS	7.52
BUILDING MAINTENANCE	12/16/2013	749140675	FACILITIES SERVICES - DEBRA BELANY	1,484.17
BUILDING MAINTENANCE	12/16/2013	749140690	FACILITIES SERVICES - MICHAEL J. BELL	30.45
BUILDING MAINTENANCE	12/16/2013	749140691	FACILITIES SERVICES - MICHAEL J. BELL	19.51
BUILDING MAINTENANCE	12/16/2013	749140677	FACILITIES SERVICES - DEBRA BELANY	384.50
BUILDING MAINTENANCE	12/16/2013	749140676	FACILITIES SERVICES - DEBRA BELANY	453.94
TRAVEL AND CONFERENCE	12/16/2013	749140696	EMERGENCY MANAGEMENT - MICHAEL	28.74
TRAVEL AND CONFERENCE	12/16/2013	749140705	EMERGENCY MANAGEMENT - NIKI BENDER	125.20
TRAVEL AND CONFERENCE	12/16/2013	749140693	EMERGENCY MANAGEMENT - NORMAN A	25.00
TRAVEL AND CONFERENCE	12/16/2013	749140706	EMERGENCY MANAGEMENT - NIKI BENDER	9.51
TRAVEL AND CONFERENCE	12/16/2013	749140708	EMERGENCY MANAGEMENT - DAVID POPOFF	99.00
TRAVEL AND CONFERENCE	12/16/2013	749140707	EMERGENCY MANAGEMENT - DAVID POPOFF	25.00
TRAVEL AND CONFERENCE	12/16/2013	749140702	SHERIFF'S DEPT - BRUCE BALCHUNAS	10.07
TRAVEL AND CONFERENCE	12/16/2013	749140672	LEGAL DEPARTMENT - BARRY WILLEY	5.00
TRAVEL AND CONFERENCE	12/16/2013	749140671	LEGAL DEPARTMENT - BARRY WILLEY	2.00
PRISONER EXTRADITION	12/16/2013	749140701	SHERIFF'S DEPT - RICK WHITTINGTON	93.79
PRISONER EXTRADITION	12/16/2013	749140700	SHERIFF'S DEPT - RICK WHITTINGTON	5.73
DUE FROM SOC SRV	12/16/2013	749140699	MICHELLE COLLEEN MILLER	76.49
OTHER CONTRACT	12/16/2013	749140689	INFORMATION TECHNOLOGY - JJ ALLEN	29.95
ADMINISTRATIVE SUPPLIES	12/16/2013	749140695	EMERGENCY MANAGEMENT - ALYSSA YOUNG	40.45
BUSINESS MILEAGE	12/16/2013	749140694	EMERGENCY MANAGEMENT - NORMAN A	71.68
ADMINISTRATIVE SUPPLIES	12/16/2013	749140680	FACILITIES SERVICES - CHARLES KENWORTHY	125.53
COURT APPOINTED	12/16/2013	749140686	JUSTICE ADMINISTRATION - BONNIE QUIROGA	412.50
MAINT & REPAIRS	12/16/2013	749140709	ROAD DEPARTMENT - LAYNE HARDING	129.97
ADMINISTRATIVE SUPPLIES	12/16/2013	749140685	DISTRICT ATTORNEY - ZONIA SMITH	133.90
ADMINISTRATIVE SUPPLIES	12/16/2013	749140673	JUVENILE JUSTICE - GAIL MAXWELL	120.27

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ADMINISTRATIVE SUPPLIES	12/16/2013	749140674	JUVENILE JUSTICE - GAIL MAXWELL	40.38
DUE FROM SHERIFFS	12/16/2013	749140697	THOMAS BARR	893.00
DUE FROM SHERIFFS	12/16/2013	749140698	THOMAS BARR	936.00
DUE FROM SHERIFFS	12/17/2013	749257055	THOMAS BARR	465.55
ADMINISTRATIVE SUPPLIES	12/17/2013	749257053	EMERGENCY MANAGEMENT - ALYSSA YOUNG	5.38
ADMINISTRATIVE SUPPLIES	12/17/2013	749257052	EMERGENCY MANAGEMENT - ALYSSA YOUNG	-40.36
ADMINISTRATIVE SUPPLIES	12/17/2013	749257047	DISTRICT ATTORNEY - ZONIA SMITH	1,737.70
ADMINISTRATIVE SUPPLIES	12/17/2013	749257056	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	33.41
ADMINISTRATIVE SUPPLIES	12/17/2013	749257048	JUSTICE ADMINISTRATION - BONNIE QUIROGA	115.64
ADMINISTRATIVE SUPPLIES	12/17/2013	749257046	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	671.23
ADMINISTRATIVE SUPPLIES	12/17/2013	749257057	SHERIFF'S DEPT - MEGAN DOLATO	69.99
ADMINISTRATIVE SUPPLIES	12/17/2013	749257058	SHERIFF'S DEPT - MEGAN DOLATO	29.12
ADMINISTRATIVE SUPPLIES	12/17/2013	749257054	DISTRICT CLERK - JOHN KINARD	496.80
OTHER CONTRACT	12/17/2013	749257049	INFORMATION TECHNOLOGY - JJ ALLEN	69.00
BUILDING MAINTENANCE	12/17/2013	749257044	FACILITIES SERVICES - DAVID SAVAGE	187.95
BUILDING MAINTENANCE	12/17/2013	749257045	FACILITIES SERVICES - WILLIAM SHAW	-4.99
BUILDING MAINTENANCE	12/17/2013	749257051	FACILITIES SERVICES - CHRIS WILSON	4.34
BUILDING MAINTENANCE	12/17/2013	749257060	MOSQUITO CONTROL DISTRICT - JOHN	126.32
BUILDING MAINTENANCE	12/18/2013	749360499	FACILITIES SERVICES - ERIC M. VENABLE	54.27
TRAVEL AND CONFERENCE	12/18/2013	749360503	EMERGENCY MANAGEMENT - MICHAEL	29.00
TRAVEL AND CONFERENCE	12/18/2013	749360502	EMERGENCY MANAGEMENT - ALYSSA YOUNG	538.10
BUILDING MAINTENANCE	12/18/2013	749360486	FACILITIES SERVICES - DEBRA BELANY	1,227.00
BUILDING MAINTENANCE	12/18/2013	749360487	FACILITIES SERVICES - DEBRA BELANY	1,227.00
BUILDING MAINTENANCE	12/18/2013	749360479	FACILITIES SERVICES - DEBRA BELANY	197.60
BUILDING MAINTENANCE	12/18/2013	749360480	FACILITIES SERVICES - DEBRA BELANY	48.00
BUILDING MAINTENANCE	12/18/2013	749360481	FACILITIES SERVICES - DEBRA BELANY	105.00
BUILDING MAINTENANCE	12/18/2013	749360482	FACILITIES SERVICES - DEBRA BELANY	120.00
WATER	12/18/2013	749360488	FACILITIES SERVICES - DEBRA BELANY	177.02
WATER	12/18/2013	749360489	FACILITIES SERVICES - DEBRA BELANY	24.81
MEALS FOR JURORS	12/18/2013	749360490	JUSTICE ADMINISTRATION - BONNIE QUIROGA	71.09
TRAVEL AND CONFERENCE	12/18/2013	749360510	GENERAL GOVERNMENT - GARRETT FOSKIT	434.20
PRISONER EXTRADITION	12/18/2013	749360511	SHERIFF'S DEPT - RICK WHITTINGTON	100.00
PRISONER EXTRADITION	12/18/2013	749360512	SHERIFF'S DEPT - RICK WHITTINGTON	52.70
PRISONER EXTRADITION	12/18/2013	749360513	SHERIFF'S DEPT - RICK WHITTINGTON	1,316.30

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PRISONER EXTRADITION	12/18/2013	749360514	SHERIFF'S DEPT - RICK WHITTINGTON	658.90
PRISONER EXTRADITION	12/18/2013	749360476	SHERIFF'S DEPT - ISRAEL GARZA	18.95
PRE-EMPLOYMENT	12/18/2013	749360477	JUVENILE JUSTICE - GAIL MAXWELL	10.43
DUE FROM SOC SRV	12/18/2013	749360509	MICHELLE COLLEEN MILLER	208.01
ADMINISTRATIVE SUPPLIES	12/18/2013	749360515	EMERGENCY MANAGEMENT - DAVID POPOFF	38.73
ADMINISTRATIVE SUPPLIES	12/18/2013	749360501	EMERGENCY MANAGEMENT - ALYSSA YOUNG	39.90
ADMINISTRATIVE SUPPLIES	12/18/2013	749360505	DISTRICT CLERK - JOHN KINARD	101.36
ADMINISTRATIVE SUPPLIES	12/18/2013	749360504	DISTRICT CLERK - JOHN KINARD	51.96
ADMINISTRATIVE SUPPLIES	12/18/2013	749360506	SHERIFF'S DEPT - THOMAS BARR	159.82
ADMINISTRATIVE SUPPLIES	12/18/2013	749360495	PURCHASING DEPARTMENT - RUFUS CROWDER	21.89
ADMINISTRATIVE SUPPLIES	12/18/2013	749360496	PURCHASING DEPARTMENT - RUFUS CROWDER	17.34
ADMINISTRATIVE SUPPLIES	12/18/2013	749360483	FACILITIES SERVICES - DEBRA BELANY	71.36
ADMINISTRATIVE SUPPLIES	12/18/2013	749360484	FACILITIES SERVICES - DEBRA BELANY	60.07
ADMINISTRATIVE SUPPLIES	12/18/2013	749360485	FACILITIES SERVICES - DEBRA BELANY	10.99
ADMINISTRATIVE SUPPLIES	12/18/2013	749360497	ADULT PROBATION - JANIS BANE	350.04
ADMINISTRATIVE SUPPLIES	12/18/2013	749360498	ADULT PROBATION - JANIS BANE	1.29
ADMINISTRATIVE SUPPLIES	12/18/2013	749360478	JUVENILE JUSTICE - GAIL MAXWELL	29.90
MAINT & REPAIRS	12/18/2013	749360508	BEACH AND PARKS DEPARTMENT - JAMES	45.09
MAINT & REPAIRS	12/18/2013	749360500	EMERGENCY MANAGEMENT - ALYSSA YOUNG	68.16
COURT APPOINTED	12/18/2013	749360491	JUSTICE ADMINISTRATION - BONNIE QUIROGA	407.00
COURT APPOINTED	12/18/2013	749360492	JUSTICE ADMINISTRATION - BONNIE QUIROGA	863.50
COURT APPOINTED	12/18/2013	749360493	JUSTICE ADMINISTRATION - BONNIE QUIROGA	38.50
COURT APPOINTED	12/18/2013	749360494	JUSTICE ADMINISTRATION - BONNIE QUIROGA	4,627.55
DUE FROM SHERIFFS	12/18/2013	749360507	THOMAS BARR	252.00
DUE FROM SHERIFFS	12/19/2013	749489435	THOMAS BARR	1,692.16
PROFESSIONAL SRV	12/19/2013	749489427	JUSTICE ADMINISTRATION - BONNIE QUIROGA	2,401.45
ADMINISTRATIVE SUPPLIES	12/19/2013	749489434	EMERGENCY MANAGEMENT - DAVID POPOFF	34.79
COURT APPOINTED	12/19/2013	749489428	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
COURT APPOINTED	12/19/2013	749489429	JUSTICE ADMINISTRATION - BONNIE QUIROGA	363.00
COURT APPOINTED	12/19/2013	749489430	JUSTICE ADMINISTRATION - BONNIE QUIROGA	297.00
ADMINISTRATIVE SUPPLIES	12/19/2013	749489425	COUNTY EXTENSION SERVICE - TAMBERLYN	237.84
ADMINISTRATIVE SUPPLIES	12/19/2013	749489426	COUNTY EXTENSION SERVICE - TAMBERLYN	59.98
ADMINISTRATIVE SUPPLIES	12/19/2013	749489431	JUSTICE ADMINISTRATION - BONNIE QUIROGA	135.45
ADMINISTRATIVE SUPPLIES	12/19/2013	749489432	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	14.44

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ADMINISTRATIVE SUPPLIES	12/19/2013	749489433	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	99.50
ADMINISTRATIVE SUPPLIES	12/19/2013	749489424	COUNTY EXTENSION SERVICE - TAMBERLYN	75.98
DUE FROM SOC SRV	12/19/2013	749489436	MICHELLE COLLEEN MILLER	11.90
PRISONER EXTRADITION	12/19/2013	749489415	SHERIFF'S DEPT - ISRAEL GARZA	18.64
PRISONER EXTRADITION	12/19/2013	749489416	SHERIFF'S DEPT - ISRAEL GARZA	3.71
PRISONER EXTRADITION	12/19/2013	749489419	SHERIFF'S DEPT - JEFF D. JACKSON	115.34
MEALS FOR JURORS	12/19/2013	749489418	JUSTICE ADMINISTRATION - BONNIE QUIROGA	188.86
TRAVEL AND CONFERENCE	12/19/2013	749489421	SHERIFF'S DEPT - BARRY COOK	34.70
TRAVEL AND CONFERENCE	12/19/2013	749489422	SHERIFF'S DEPT - BARRY COOK	34.70
TRAVEL AND CONFERENCE	12/19/2013	749489423	SHERIFF'S DEPT - BARRY COOK	1,302.60
TRAVEL AND CONFERENCE	12/19/2013	749489420	SHERIFF'S DEPT - BARRY COOK	34.70
BUILDING MAINTENANCE	12/19/2013	749489417	FACILITIES SERVICES - PEDRO RAMIREZ	31.07
BUILDING MAINTENANCE	12/20/2013	749639689	FACILITIES SERVICES - RAYMOND AVILA	29.94
PRISONER EXTRADITION	12/20/2013	749639691	SHERIFF'S DEPT - JEFF D. JACKSON	-1,316.30
PRISONER EXTRADITION	12/20/2013	749639692	SHERIFF'S DEPT - JEFF D. JACKSON	-658.90
PRISONER EXTRADITION	12/20/2013	749639703	SHERIFF'S DEPT - RICK WHITTINGTON	9.95
DUE FROM SOC SRV	12/20/2013	749639698	MISTY SULLIVAN	19.99
OTHER CONTRACT	12/20/2013	749639702	INFORMATION TECHNOLOGY - MATTHEW	1,185.00
ADMINISTRATIVE SUPPLIES	12/20/2013	749639693	SENIOR CITIZENS - TERESA ORTIZ	95.99
ADMINISTRATIVE SUPPLIES	12/20/2013	749639694	SENIOR CITIZENS - TERESA ORTIZ	5.49
ADMINISTRATIVE SUPPLIES	12/20/2013	749639685	JUVENILE JUSTICE - GAIL MAXWELL	41.84
ADMINISTRATIVE SUPPLIES	12/20/2013	749639697	COUNTY CLERK - DWIGHT SULLIVAN	177.00
ADMINISTRATIVE SUPPLIES	12/20/2013	749639695	JUSTICE ADMINISTRATION - BONNIE QUIROGA	23.80
ADMINISTRATIVE SUPPLIES	12/20/2013	749639687	JUSTICE COURT PCT #7 - VERA BARTON	18.71
ADMINISTRATIVE SUPPLIES	12/20/2013	749639701	SHERIFF'S DEPT - MEGAN DOLATO	279.45
ADMINISTRATIVE SUPPLIES	12/20/2013	749639696	PURCHASING DEPARTMENT - RUFUS CROWDER	47.23
MAINT & REPAIRS	12/20/2013	749639688	ROAD DISTRICT #1 - DEBRA BELANY	300.00
ADMINISTRATIVE SUPPLIES	12/20/2013	749639690	INFORMATION TECHNOLOGY - JJ ALLEN	837.73
ADMINISTRATIVE SUPPLIES	12/20/2013	749639685	JUVENILE JUSTICE - GAIL MAXWELL	254.79
ADMINISTRATIVE SUPPLIES	12/20/2013	749639686	JUVENILE JUSTICE - GAIL MAXWELL	216.50
DUE FROM SHERIFFS	12/20/2013	749639699	THOMAS BARR	355.20
MEMBERSHIP AND DUES	12/20/2013	749639700	COUNTY AUDITOR - RANDALL RICE	220.00
ADMINISTRATIVE SUPPLIES	12/23/2013	749760232	COUNTY CLERK - MAE ROSS	24.95
ADMINISTRATIVE SUPPLIES	12/23/2013	749760240	EMERGENCY MANAGEMENT - DAVID POPOFF	74.00

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BUSINESS MILEAGE	12/23/2013	749760260	EMERGENCY MANAGEMENT - DAVID POPOFF	71.86
ADMINISTRATIVE SUPPLIES	12/23/2013	749760250	INFORMATION TECHNOLOGY - MATTHEW	86.67
MAINT & REPAIRS	12/23/2013	749760239	EMERGENCY MANAGEMENT - DAVID POPOFF	13.00
ADMINISTRATIVE SUPPLIES	12/23/2013	749760262	ROAD DEPARTMENT - LAYNE HARDING	394.50
ADMINISTRATIVE SUPPLIES	12/23/2013	749760249	SHERIFF'S DEPT - MEGAN DOLATO	24.73
ADMINISTRATIVE SUPPLIES	12/23/2013	749760230	JUSTICE COURT PCT #7 - VERA BARTON	18.71
ADMINISTRATIVE SUPPLIES	12/23/2013	749760247	FACILITIES SERVICES - JOHN BERTOLINO	79.87
ADMINISTRATIVE SUPPLIES	12/23/2013	749760248	BEACH AND PARKS DEPARTMENT - JAMES	10.00
PRISONER EXTRADITION	12/23/2013	749760255	SHERIFF'S DEPT - RICK WHITTINGTON	12.00
PRISONER EXTRADITION	12/23/2013	749760256	SHERIFF'S DEPT - RICK WHITTINGTON	11.90
PRISONER EXTRADITION	12/23/2013	749760254	SHERIFF'S DEPT - RICK WHITTINGTON	75.73
PRISONER EXTRADITION	12/23/2013	749760253	SHERIFF'S DEPT - ALFREDA WHITAKER	8.65
BUILDING MAINTENANCE	12/23/2013	749760238	FACILITIES SERVICES - ERIC M. VENABLE	8.58
BUILDING MAINTENANCE	12/23/2013	749760252	MOSQUITO CONTROL DISTRICT - JOHN	56.69
BUILDING MAINTENANCE	12/23/2013	749760236	FACILITIES SERVICES - JOE SANCHEZ	140.74
BUILDING MAINTENANCE	12/23/2013	749760237	FACILITIES SERVICES - JOE SANCHEZ	165.75
TRAVEL AND CONFERENCE	12/23/2013	749760259	EMERGENCY MANAGEMENT - NIKI BENDER	1.90
TRAVEL AND CONFERENCE	12/23/2013	749760258	EMERGENCY MANAGEMENT - NIKI BENDER	8.65
TRAVEL AND CONFERENCE	12/23/2013	749760257	EMERGENCY MANAGEMENT - NIKI BENDER	8.15
TRAVEL AND CONFERENCE	12/23/2013	749760261	EMERGENCY MANAGEMENT - DAVID POPOFF	518.10
TRAVEL AND CONFERENCE	12/23/2013	749760233	SHERIFF'S DEPT - WILLIAM W. KILBURN	11.14
TRAVEL AND CONFERENCE	12/23/2013	749760234	SHERIFF'S DEPT - WILLIAM W. KILBURN	7.67
TRAVEL AND CONFERENCE	12/23/2013	749760235	SHERIFF'S DEPT - WILLIAM W. KILBURN	10.13
TRAVEL AND CONFERENCE	12/23/2013	749760231	GENERAL GOVERNMENT - DEBORAH ANDREE	-35.00
TRAVEL AND CONFERENCE	12/23/2013	749760241	SENIOR CITIZENS - JENNIFER STOUT	32.00
TRAVEL AND CONFERENCE	12/23/2013	749760242	SENIOR CITIZENS - JENNIFER STOUT	400.30
TRAVEL AND CONFERENCE	12/23/2013	749760245	BEACH AND PARKS DEPARTMENT - CAMERON	430.30
TRAVEL AND CONFERENCE	12/23/2013	749760243	BEACH AND PARKS DEPARTMENT - CAMERON	34.00
TRAVEL AND CONFERENCE	12/23/2013	749760244	BEACH AND PARKS DEPARTMENT - CAMERON	32.00
TRAVEL AND CONFERENCE	12/23/2013	749760246	BEACH AND PARKS DEPARTMENT - CAMERON	400.30
TRAVEL AND CONFERENCE	12/23/2013	749760251	MOSQUITO CONTROL DISTRICT - JOHN	279.30
TRAVEL AND CONFERENCE	12/24/2013	749847472	EMERGENCY MANAGEMENT - MICHAEL	302.30
TRAVEL AND CONFERENCE	12/24/2013	749847473	EMERGENCY MANAGEMENT - MICHAEL	302.30
BUILDING MAINTENANCE	12/24/2013	749847471	FACILITIES SERVICES - JOE SANCHEZ	16.94

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TRAINING	12/24/2013	749847493	DISTRICT ATTORNEY - JACK ROADY	790.00
ADMINISTRATIVE SUPPLIES	12/24/2013	749847477	SHERIFF'S DEPT - MEGAN DOLATO	48.84
MAINT & REPAIRS	12/24/2013	749847495	ROAD DEPARTMENT - LAYNE HARDING	300.30
ADMINISTRATIVE SUPPLIES	12/24/2013	749847490	INFORMATION TECHNOLOGY - MATTHEW	5.70
ADMINISTRATIVE SUPPLIES	12/24/2013	749847491	INFORMATION TECHNOLOGY - MATTHEW	70.61
ADMINISTRATIVE SUPPLIES	12/24/2013	749847492	INFORMATION TECHNOLOGY - MATTHEW	232.60
ADMINISTRATIVE SUPPLIES	12/24/2013	749847494	DISTRICT ATTORNEY - JACK ROADY	35.00
OTHER CONTRACT	12/24/2013	749847478	INFORMATION TECHNOLOGY - MATTHEW	233.44
OTHER CONTRACT	12/24/2013	749847479	INFORMATION TECHNOLOGY - MATTHEW	5.97
OTHER CONTRACT	12/24/2013	749847481	INFORMATION TECHNOLOGY - MATTHEW	15.92
OTHER CONTRACT	12/24/2013	749847482	INFORMATION TECHNOLOGY - MATTHEW	41.79
OTHER CONTRACT	12/24/2013	749847483	INFORMATION TECHNOLOGY - MATTHEW	16.23
TELEPHONE EXPENSE	12/24/2013	749847480	INFORMATION TECHNOLOGY - MATTHEW	209.46
TELEPHONE EXPENSE	12/24/2013	749847484	INFORMATION TECHNOLOGY - MATTHEW	245.49
TELEPHONE EXPENSE	12/24/2013	749847485	INFORMATION TECHNOLOGY - MATTHEW	77.88
TELEPHONE EXPENSE	12/24/2013	749847486	INFORMATION TECHNOLOGY - MATTHEW	149.61
DUE FROM SOC SRV	12/24/2013	749847470	MISTY SULLIVAN	7.58
DUE FROM SOC SRV	12/24/2013	749847475	MICHELLE COLLEEN MILLER	133.27
DUE FROM SOC SRV	12/24/2013	749847476	MICHELLE COLLEEN MILLER	25.96
TELEPHONE CELLULAR	12/24/2013	749847487	INFORMATION TECHNOLOGY - MATTHEW	211.88
TELEPHONE CELLULAR	12/24/2013	749847488	INFORMATION TECHNOLOGY - MATTHEW	62.48
TELEPHONE CELLULAR	12/24/2013	749847489	INFORMATION TECHNOLOGY - MATTHEW	1,253.90
DUE FROM SHERIFFS	12/24/2013	749847474	THOMAS BARR	1,023.81
DUE FROM SHERIFFS	12/26/2013	749905618	THOMAS BARR	81.60
TELEPHONE EXPENSE	12/26/2013	749905620	INFORMATION TECHNOLOGY - MATTHEW	71.06
TELEPHONE EXPENSE	12/26/2013	749905621	INFORMATION TECHNOLOGY - MATTHEW	141.74
TELEPHONE EXPENSE	12/26/2013	749905622	INFORMATION TECHNOLOGY - MATTHEW	134.99
TELEPHONE EXPENSE	12/26/2013	749905623	INFORMATION TECHNOLOGY - MATTHEW	259.99
ADMINISTRATIVE SUPPLIES	12/26/2013	749905611	COUNTY CLERK - MAE ROSS	29.58
ADMINISTRATIVE SUPPLIES	12/26/2013	749905612	SHERIFF'S DEPT - JENNIFER OLVERA	38.58
ADMINISTRATIVE SUPPLIES	12/26/2013	749905613	SHERIFF'S DEPT - JENNIFER OLVERA	48.18
MAINT & REPAIRS	12/26/2013	749905624	INFORMATION TECHNOLOGY - MATTHEW	38.33
ADMINISTRATIVE SUPPLIES	12/26/2013	749905617	SHERIFF'S DEPT - THOMAS BARR	1,568.48
ADMINISTRATIVE SUPPLIES	12/26/2013	749905614	JUSTICE ADMINISTRATION - BONNIE QUIROGA	-14.19

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Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	12/26/2013	749905619	FACILITIES SERVICES - JOHN BERTOLINO	163.62
PRISONER EXTRADITION	12/26/2013	749905627	SHERIFF'S DEPT - ALFREDA WHITAKER	1,082.30
PRISONER EXTRADITION	12/26/2013	749905628	SHERIFF'S DEPT - ALFREDA WHITAKER	536.90
PRISONER EXTRADITION	12/26/2013	749905626	SHERIFF'S DEPT - ALFREDA WHITAKER	42.95
PRISONER EXTRADITION	12/26/2013	749905615	SHERIFF'S DEPT - CASSANDRA LOPEZ	4.31
PRISONER EXTRADITION	12/26/2013	749905616	SHERIFF'S DEPT - CASSANDRA LOPEZ	64.00
PRISONER EXTRADITION	12/26/2013	749905625	SHERIFF'S DEPT - ALFREDA WHITAKER	86.50
BUILDING MAINTENANCE	12/27/2013	749939045	FACILITIES SERVICES - PEDRO RAMIREZ	12.48
BUILDING MAINTENANCE	12/27/2013	749939043	FACILITIES SERVICES - PEDRO RAMIREZ	12.48
BUILDING MAINTENANCE	12/27/2013	749939044	FACILITIES SERVICES - PEDRO RAMIREZ	-12.48
COURT APPOINTED	12/27/2013	749939047	JUSTICE ADMINISTRATION - BONNIE QUIROGA	346.50
DUE FROM SHERIFFS	12/27/2013	749939046	DAVID GRACE	47.00
MEMBERSHIP AND DUES	12/30/2013	750014333	INFORMATION TECHNOLOGY - MATTHEW	14.26
MEMBERSHIP AND DUES	12/30/2013	750014334	INFORMATION TECHNOLOGY - MATTHEW	13.77
MEMBERSHIP AND DUES	12/30/2013	750014335	INFORMATION TECHNOLOGY - MATTHEW	14.26
MEMBERSHIP AND DUES	12/30/2013	750014336	INFORMATION TECHNOLOGY - MATTHEW	14.26
ADMINISTRATIVE SUPPLIES	12/30/2013	750014318	COUNTY CLERK - MAE ROSS	9.99
ADMINISTRATIVE SUPPLIES	12/30/2013	750014328	EMERGENCY MANAGEMENT - NORMAN A	29.94
ADMINISTRATIVE SUPPLIES	12/30/2013	750014324	CONSTABLE PCT #1-B - HECTOR MARTINEZ	25.71
ADMINISTRATIVE SUPPLIES	12/30/2013	750014317	SHERIFF'S DEPT - DOROTHY FRANKS	71.97
COURT APPOINTED	12/30/2013	750014320	JUSTICE ADMINISTRATION - BONNIE QUIROGA	231.00
COURT APPOINTED	12/30/2013	750014321	JUSTICE ADMINISTRATION - BONNIE QUIROGA	759.00
COURT APPOINTED	12/30/2013	750014322	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
MAINT & REPAIRS	12/30/2013	750014327	EMERGENCY MANAGEMENT - DAVID POPOFF	13.00
MAINT & REPAIRS	12/30/2013	750014329	BEACH AND PARKS DEPARTMENT - JAMES	390.98
MAINT & REPAIRS	12/30/2013	750014339	INFORMATION TECHNOLOGY - MATTHEW	1,054.00
BOOKS, PERIODICALS AND	12/30/2013	750014319	LAW LIBRARY - BONNIE QUIROGA	84.00
ADMINISTRATIVE SUPPLIES	12/30/2013	750014326	GALVESTON COUNTY MUSEUM - HELEN MOOTY	19.58
ADMINISTRATIVE SUPPLIES	12/30/2013	750014323	JUSTICE ADMINISTRATION - BONNIE QUIROGA	101.97
ADMINISTRATIVE SUPPLIES	12/30/2013	750014332	SHERIFF'S DEPT - MEGAN DOLATO	608.72
ADMINISTRATIVE SUPPLIES	12/30/2013	750014340	MOSQUITO CONTROL DISTRICT - JOHN	44.85
ADMINISTRATIVE SUPPLIES	12/30/2013	750014325	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	145.82
OTHER CONTRACT	12/30/2013	750014337	INFORMATION TECHNOLOGY - MATTHEW	534.90
OTHER CONTRACT	12/30/2013	750014338	INFORMATION TECHNOLOGY - MATTHEW	172.20

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BUILDING MAINTENANCE	12/30/2013	750014316	FACILITIES SERVICES - PEDRO RAMIREZ	26.34
BUILDING MAINTENANCE	12/30/2013	750014330	FACILITIES SERVICES - CESAR ROMERO	20.60
BUILDING MAINTENANCE	12/30/2013	750014331	FACILITIES SERVICES - CESAR ROMERO	9.01
TRAVEL AND CONFERENCE	12/30/2013	750014344	ROAD DEPARTMENT - LAYNE HARDING	34.70
TRAVEL AND CONFERENCE	12/30/2013	750014345	ROAD DEPARTMENT - LAYNE HARDING	434.20
TRANSP & PER DIEM -	12/30/2013	750014343	DISTRICT ATTORNEY - JACK ROADY	67.92
TRANSP & PER DIEM -	12/30/2013	750014342	DISTRICT ATTORNEY - JACK ROADY	849.10
PRISONER EXTRADITION	12/30/2013	750014341	SHERIFF'S DEPT - ALFREDA WHITAKER	12.78
PRISONER EXTRADITION	12/30/2013	750014346	SHERIFF'S DEPT - JUSTIN OSTERMAYER	8.85
PRISONER EXTRADITION	12/31/2013	750069709	SHERIFF'S DEPT - ALFREDA WHITAKER	99.98
PRISONER EXTRADITION	12/31/2013	750069708	SHERIFF'S DEPT - ALFREDA WHITAKER	19.00
PRISONER EXTRADITION	12/31/2013	750069711	SHERIFF'S DEPT - ALFREDA WHITAKER	64.51
PRISONER EXTRADITION	12/31/2013	750069710	SHERIFF'S DEPT - ALFREDA WHITAKER	9.53
TRAVEL AND CONFERENCE	12/31/2013	750069706	COUNTY AUDITOR - RANDALL RICE	98.18
ADMINISTRATIVE SUPPLIES	12/31/2013	750069702	CONSTABLE PCT #1-B - HECTOR MARTINEZ	50.05
ADMINISTRATIVE SUPPLIES	12/31/2013	750069695	COUNTY CLERK - MAE ROSS	365.31
ADMINISTRATIVE SUPPLIES	12/31/2013	750069696	COUNTY CLERK - MAE ROSS	83.75
ADMINISTRATIVE SUPPLIES	12/31/2013	750069697	COUNTY CLERK - MAE ROSS	623.65
ADMINISTRATIVE SUPPLIES	12/31/2013	750069701	JUSTICE ADMINISTRATION - BONNIE QUIROGA	57.61
ADMINISTRATIVE SUPPLIES	12/31/2013	750069703	FACILITIES SERVICES - ERIC M. VENABLE	14.27
ADMINISTRATIVE SUPPLIES	12/31/2013	750069704	GALVESTON COUNTY MUSEUM - HELEN MOOTY	216.84
ADMINISTRATIVE SUPPLIES	12/31/2013	750069707	INFORMATION TECHNOLOGY - MATTHEW	232.60
ADMINISTRATIVE SUPPLIES	12/31/2013	750069698	SHERIFF'S DEPT - JENNIFER OLVERA	279.96
ADMINISTRATIVE SUPPLIES	12/31/2013	750069699	HOUSING PROGRAM - CRYSTAL SARVIS	276.01
COURT APPOINTED	12/31/2013	750069700	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
DUE FROM SHERIFFS	12/31/2013	750069705	THOMAS BARR	1,427.22
MEMBERSHIP AND DUES	01/02/2014	750128802	INFORMATION TECHNOLOGY - MATTHEW	195.00
IN-HOUSE MEETINGS AND	01/02/2014	750128792	COUNTY JUDGE - MARK HENRY	27.81
ADMINISTRATIVE SUPPLIES	01/02/2014	750128789	COUNTY CLERK - MAE ROSS	29.90
MAINT & REPAIRS	01/02/2014	750128803	INFORMATION TECHNOLOGY - MATTHEW	150.90
ADMINISTRATIVE SUPPLIES	01/02/2014	750128790	SHERIFF'S DEPT - JENNIFER OLVERA	36.64
ADMINISTRATIVE SUPPLIES	01/02/2014	750128791	SHERIFF'S DEPT - JENNIFER OLVERA	91.99
ADMINISTRATIVE SUPPLIES	01/02/2014	750128801	SHERIFF'S DEPT - MEGAN DOLATO	11.58
ADMINISTRATIVE SUPPLIES	01/02/2014	750128800	SHERIFF'S DEPT - THOMAS BARR	32.05

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ADMINISTRATIVE SUPPLIES	01/02/2014	750128807	ROAD DEPARTMENT - LAYNE HARDING	-15.00
ADMINISTRATIVE SUPPLIES	01/02/2014	750128798	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	-373.23
ADMINISTRATIVE SUPPLIES	01/02/2014	750128787	VETERAN'S SERVICES - FRANCIS FURLEIGH	136.59
ADMINISTRATIVE SUPPLIES	01/02/2014	750128799	DISTRICT CLERK - JOHN KINARD	-33.04
ADMINISTRATIVE SUPPLIES	01/02/2014	750128786	ROAD DISTRICT #1 - DEBRA BELANY	16.19
DUE FROM SOC SRV	01/02/2014	750128793	MISTY SULLIVAN	48.06
ELECTION EXPENSE	01/02/2014	750128788	COUNTY CLERK - MAE ROSS	21.10
BUILDING MAINTENANCE	01/02/2014	750128794	FACILITIES SERVICES - JOE SANCHEZ	246.15
BUILDING MAINTENANCE	01/02/2014	750128795	FACILITIES SERVICES - JOE SANCHEZ	3.98
BUILDING MAINTENANCE	01/02/2014	750128796	FACILITIES SERVICES - JOE SANCHEZ	63.64
BUILDING MAINTENANCE	01/02/2014	750128797	FACILITIES SERVICES - JOE SANCHEZ	21.33
BUILDING MAINTENANCE	01/02/2014	750128808	ROAD DEPARTMENT - LAYNE HARDING	458.00
TRAVEL AND CONFERENCE	01/02/2014	750128805	EMERGENCY MANAGEMENT - DAVID POPOFF	434.20
TRAVEL AND CONFERENCE	01/02/2014	750128804	EMERGENCY MANAGEMENT - DAVID POPOFF	385.30
TRAVEL AND CONFERENCE	01/02/2014	750128806	EMERGENCY MANAGEMENT - DAVID POPOFF	400.30
TRAVEL AND CONFERENCE	01/02/2014	750128785	HUMAN RESOURCES - KATHERINE BRANCH	109.06
PRISONER EXTRADITION	01/02/2014	750128784	SHERIFF'S DEPT - ISRAEL GARZA	22.73
BUILDING MAINTENANCE	01/03/2014	750179017	FACILITIES SERVICES - DEBRA BELANY	1,120.00
OTHER CONTRACT	01/03/2014	750179027	INFORMATION TECHNOLOGY - MATTHEW	5.97
ADMINISTRATIVE SUPPLIES	01/03/2014	750179020	SHERIFF'S DEPT - DOROTHY FRANKS	85.79
ADMINISTRATIVE SUPPLIES	01/03/2014	750179019	FLEET MANAGEMENT - DEBRA BELANY	85.51
ADMINISTRATIVE SUPPLIES	01/03/2014	750179029	JUSTICE COURT PCT #1 - ELLENOR REYES	129.61
ADMINISTRATIVE SUPPLIES	01/03/2014	750179026	SHERIFF'S DEPT - MEGAN DOLATO	93.76
ADMINISTRATIVE SUPPLIES	01/03/2014	750179018	FACILITIES SERVICES - DEBRA BELANY	128.64
ADMINISTRATIVE SUPPLIES	01/03/2014	750179028	INFORMATION TECHNOLOGY - MATTHEW	146.98
BOOKS, PERIODICALS AND	01/03/2014	750179021	LAW LIBRARY - BONNIE QUIROGA	3,574.03
BOOKS, PERIODICALS AND	01/03/2014	750179022	LAW LIBRARY - BONNIE QUIROGA	51.00
BOOKS, PERIODICALS AND	01/03/2014	750179023	LAW LIBRARY - BONNIE QUIROGA	5,452.00
BOOKS, PERIODICALS AND	01/03/2014	750179024	LAW LIBRARY - BONNIE QUIROGA	7,777.51
DUE FROM SHERIFFS	01/03/2014	750179025	THOMAS BARR	936.00
DUE FROM SHERIFFS	01/06/2014	750290624	THOMAS BARR	326.40
ADMINISTRATIVE SUPPLIES	01/06/2014	750290609	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	34.84
MAINT & REPAIRS	01/06/2014	750290641	ROAD DEPARTMENT - LAYNE HARDING	160.52
MAINT & REPAIRS	01/06/2014	750290642	ROAD DEPARTMENT - LAYNE HARDING	1,383.02

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MAINT & REPAIRS	01/06/2014	750290643	ROAD DEPARTMENT - LAYNE HARDING	13.38
ADMINISTRATIVE SUPPLIES	01/06/2014	750290636	INFORMATION TECHNOLOGY - MATTHEW	241.82
ADMINISTRATIVE SUPPLIES	01/06/2014	750290637	INFORMATION TECHNOLOGY - MATTHEW	129.41
ADMINISTRATIVE SUPPLIES	01/06/2014	750290635	INFORMATION TECHNOLOGY - MATTHEW	19.98
ADMINISTRATIVE SUPPLIES	01/06/2014	750290612	SHERIFF'S DEPT - JENNIFER OLVERA	55.28
ADMINISTRATIVE SUPPLIES	01/06/2014	750290625	COUNTY AUDITOR - RANDALL RICE	10.45
ADMINISTRATIVE SUPPLIES	01/06/2014	750290608	FACILITIES SERVICES - DEBRA BELANY	54.84
ADMINISTRATIVE SUPPLIES	01/06/2014	750290628	SHERIFF'S DEPT - MEGAN DOLATO	59.50
ADMINISTRATIVE SUPPLIES	01/06/2014	750290627	SHERIFF'S DEPT - MEGAN DOLATO	83.20
ADMINISTRATIVE SUPPLIES	01/06/2014	750290623	SHERIFF'S DEPT - THOMAS BARR	1,299.00
ADMINISTRATIVE SUPPLIES	01/06/2014	750290622	SHERIFF'S DEPT - THOMAS BARR	112.79
ADMINISTRATIVE SUPPLIES	01/06/2014	750290613	JUSTICE ADMINISTRATION - BONNIE QUIROGA	60.00
ADMINISTRATIVE SUPPLIES	01/06/2014	750290619	BEACH AND PARKS DEPARTMENT - RENELLE	50.97
ADMINISTRATIVE SUPPLIES	01/06/2014	750290618	BEACH AND PARKS DEPARTMENT - RENELLE	28.04
ADMINISTRATIVE SUPPLIES	01/06/2014	750290620	DISTRICT CLERK - JOHN KINARD	148.97
ADMINISTRATIVE SUPPLIES	01/06/2014	750290621	DISTRICT CLERK - JOHN KINARD	9.03
ADMINISTRATIVE SUPPLIES	01/06/2014	750290640	LEGAL DEPARTMENT - VERONICA VANHORN	74.49
TELEPHONE EXPENSE	01/06/2014	750290633	INFORMATION TECHNOLOGY - MATTHEW	74.61
TELEPHONE EXPENSE	01/06/2014	750290634	INFORMATION TECHNOLOGY - MATTHEW	265.97
TELEPHONE EXPENSE	01/06/2014	750290629	INFORMATION TECHNOLOGY - MATTHEW	26.54
TELEPHONE EXPENSE	01/06/2014	750290630	INFORMATION TECHNOLOGY - MATTHEW	409.15
TELEPHONE EXPENSE	01/06/2014	750290631	INFORMATION TECHNOLOGY - MATTHEW	183.85
TELEPHONE EXPENSE	01/06/2014	750290632	INFORMATION TECHNOLOGY - MATTHEW	188.04
DUE FROM SOC SRV	01/06/2014	750290615	MISTY SULLIVAN	48.39
DUE FROM SOC SRV	01/06/2014	750290626	MICHELLE COLLEEN MILLER	44.35
BUILDING MAINTENANCE	01/06/2014	750290617	FACILITIES SERVICES - JOE SANCHEZ	54.00
TRAVEL AND CONFERENCE	01/06/2014	750290616	SHERIFF'S DEPT - WILLIAM W. KILBURN	11.03
TRAVEL AND CONFERENCE	01/06/2014	750290639	EMERGENCY MANAGEMENT - DAVID POPOFF	19.08
BUILDING MAINTENANCE	01/06/2014	750290610	FACILITIES SERVICES - RAYMOND AVILA	32.12
TRAVEL AND CONFERENCE	01/06/2014	750290614	SHERIFF'S DEPT - MARY JOHNSON	719.25
TRAVEL AND CONFERENCE	01/06/2014	750290611	SHERIFF'S DEPT - RAY TUTTOILMONDO	210.00
CAPITAL OUTLAY-	01/06/2014	750290638	INFORMATION TECHNOLOGY - MATTHEW	1,312.00

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Object Description	Date	Trans ID	Cardholder	Amount
January 2014 Total:				156,996.92
TRAVEL AND CONFERENCE	01/07/2014	750364417	EMERGENCY MANAGEMENT - DAVID POPOFF	142.28
BUILDING MAINTENANCE	01/07/2014	750364416	MOSQUITO CONTROL DISTRICT - JOHN	58.99
TRAVEL AND CONFERENCE	01/07/2014	750364409	SHERIFF'S DEPT - WILLIAM W. KILBURN	215.40
TRAVEL AND CONFERENCE	01/07/2014	750364410	SHERIFF'S DEPT - WILLIAM W. KILBURN	8.93
TRAVEL AND CONFERENCE	01/07/2014	750364408	SHERIFF'S DEPT - WILLIAM W. KILBURN	7.06
BUILDING MAINTENANCE	01/07/2014	750364404	FACILITIES SERVICES - PEDRO RAMIREZ	11.05
BUILDING MAINTENANCE	01/07/2014	750364405	FACILITIES SERVICES - CHARLES KENWORTHY	592.28
BUILDING MAINTENANCE	01/07/2014	750364411	FACILITIES SERVICES - JOE SANCHEZ	352.62
BUILDING MAINTENANCE	01/07/2014	750364412	FACILITIES SERVICES - JOE SANCHEZ	377.04
BUILDING MAINTENANCE	01/07/2014	750364413	FACILITIES SERVICES - JOHN BERTOLINO	225.57
ADMINISTRATIVE SUPPLIES	01/07/2014	750364415	COUNTY AUDITOR - RANDALL RICE	832.19
ADMINISTRATIVE SUPPLIES	01/07/2014	750364414	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	165.93
DUE FROM SHERIFFS	01/07/2014	750364406	DAVID GRACE	92.54
DUE FROM SHERIFFS	01/07/2014	750364407	DAVID GRACE	234.08
DUE FROM SHERIFFS	01/08/2014	750437882	DAVID GRACE	195.01
DUE FROM SHERIFFS	01/08/2014	750437896	THOMAS BARR	1,676.50
IN-HOUSE MEETINGS AND	01/08/2014	750437889	COUNTY JUDGE - MARK HENRY	21.81
ADMINISTRATIVE SUPPLIES	01/08/2014	750437865	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	28.49
ADMINISTRATIVE SUPPLIES	01/08/2014	750437883	COUNTY ENGINEER - ELIZABETH ROBERTSON	39.92
ADMINISTRATIVE SUPPLIES	01/08/2014	750437884	COUNTY ENGINEER - ELIZABETH ROBERTSON	25.71
ADMINISTRATIVE SUPPLIES	01/08/2014	750437885	COUNTY ENGINEER - ELIZABETH ROBERTSON	31.27
ADMINISTRATIVE SUPPLIES	01/08/2014	750437886	COUNTY ENGINEER - ELIZABETH ROBERTSON	269.28
ADMINISTRATIVE SUPPLIES	01/08/2014	750437891	SHERIFF'S DEPT - RON HILL	124.99
ADMINISTRATIVE SUPPLIES	01/08/2014	750437892	SHERIFF'S DEPT - RON HILL	77.29
ADMINISTRATIVE SUPPLIES	01/08/2014	750437897	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	116.81
ADMINISTRATIVE SUPPLIES	01/08/2014	750437887	SHERIFF'S DEPT - JENNIFER OLVERA	97.98
ADMINISTRATIVE SUPPLIES	01/08/2014	750437900	INFORMATION TECHNOLOGY - MATTHEW	348.40
ADMINISTRATIVE SUPPLIES	01/08/2014	750437899	INFORMATION TECHNOLOGY - MATTHEW	99.99
ADMINISTRATIVE SUPPLIES	01/08/2014	750437878	ROAD DEPARTMENT - LAYNE HARDING	5.98
ADMINISTRATIVE SUPPLIES	01/08/2014	750437879	ROAD DEPARTMENT - LAYNE HARDING	45.44
ADMINISTRATIVE SUPPLIES	01/08/2014	750437880	ROAD DEPARTMENT - LAYNE HARDING	55.71

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ADMINISTRATIVE SUPPLIES	01/08/2014	750437893	SHERIFF'S DEPT - THOMAS BARR	31.52
ADMINISTRATIVE SUPPLIES	01/08/2014	750437894	SHERIFF'S DEPT - THOMAS BARR	248.00
ADMINISTRATIVE SUPPLIES	01/08/2014	750437895	SHERIFF'S DEPT - THOMAS BARR	49.96
ADMINISTRATIVE SUPPLIES	01/08/2014	750437888	PURCHASING DEPARTMENT - RUFUS CROWDER	99.90
ADMINISTRATIVE SUPPLIES	01/08/2014	750437890	DISTRICT CLERK - JOHN KINARD	79.95
ADMINISTRATIVE SUPPLIES	01/08/2014	750437881	VETERAN'S SERVICES - FRANCIS FURLEIGH	65.58
DUE FROM SOC SRV	01/08/2014	750437898	MICHELLE COLLEEN MILLER	102.57
BUILDING MAINTENANCE	01/08/2014	750437866	FACILITIES SERVICES - WILLIAM SHAW	10.20
BUILDING MAINTENANCE	01/08/2014	750437867	FACILITIES SERVICES - RAYMOND AVILA	24.37
WATER	01/08/2014	750437868	FACILITIES SERVICES - DEBRA BELANY	99.24
WATER	01/08/2014	750437869	FACILITIES SERVICES - DEBRA BELANY	99.24
WATER	01/08/2014	750437870	FACILITIES SERVICES - DEBRA BELANY	123.47
WATER	01/08/2014	750437871	FACILITIES SERVICES - DEBRA BELANY	629.46
WATER	01/08/2014	750437872	FACILITIES SERVICES - DEBRA BELANY	435.56
WATER	01/08/2014	750437873	FACILITIES SERVICES - DEBRA BELANY	454.54
WATER	01/08/2014	750437874	FACILITIES SERVICES - DEBRA BELANY	4,351.19
WATER	01/08/2014	750437875	FACILITIES SERVICES - DEBRA BELANY	47.04
WATER	01/08/2014	750437876	FACILITIES SERVICES - DEBRA BELANY	900.17
WATER	01/08/2014	750437877	FACILITIES SERVICES - DEBRA BELANY	2,004.33
TRAVEL AND CONFERENCE	01/08/2014	750437902	EMERGENCY MANAGEMENT - NIKI BENDER	165.00
PRISONER EXTRADITION	01/08/2014	750437901	SHERIFF'S DEPT - RICK WHITTINGTON	23.17
PRISONER EXTRADITION	01/09/2014	750523062	SHERIFF'S DEPT - RICK WHITTINGTON	71.18
PRISONER EXTRADITION	01/09/2014	750523046	SHERIFF'S DEPT - DOUG CONSIDINE	6.92
PRE-EMPLOYMENT	01/09/2014	750523039	JUVENILE JUSTICE - GAIL MAXWELL	10.43
PRE-EMPLOYMENT	01/09/2014	750523040	JUVENILE JUSTICE - GAIL MAXWELL	10.43
TRAVEL AND CONFERENCE	01/09/2014	750523051	SENIOR CITIZENS - JENNIFER STOUT	450.00
TRAVEL AND CONFERENCE	01/09/2014	750523053	SENIOR CITIZENS - JENNIFER STOUT	293.00
TRAVEL AND CONFERENCE	01/09/2014	750523052	SENIOR CITIZENS - JENNIFER STOUT	240.00
MEALS FOR JURORS	01/09/2014	750523049	JUSTICE ADMINISTRATION - BONNIE QUIROGA	157.55
BUILDING MAINTENANCE	01/09/2014	750523043	FACILITIES SERVICES - WILLIAM SHAW	15.88
BUILDING MAINTENANCE	01/09/2014	750523044	FACILITIES SERVICES - RAYMOND AVILA	14.95
BUILDING MAINTENANCE	01/09/2014	750523050	FACILITIES SERVICES - JOE SANCHEZ	229.85
BUILDING MAINTENANCE	01/09/2014	750523042	FACILITIES SERVICES - DEBRA BELANY	6,445.00
BUILDING MAINTENANCE	01/09/2014	750523041	FACILITIES SERVICES - DEBRA BELANY	170.00

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LICENSES/PERMITS/REGIST	01/09/2014	750523054	BEACH AND PARKS DEPARTMENT - CAMERON	235.00
ADMINISTRATIVE SUPPLIES	01/09/2014	750523056	SHERIFF'S DEPT - RON HILL	19.99
ADMINISTRATIVE SUPPLIES	01/09/2014	750523055	DISTRICT CLERK - JOHN KINARD	89.94
ADMINISTRATIVE SUPPLIES	01/09/2014	750523060	SHERIFF'S DEPT - MEGAN DOLATO	-77.92
ADMINISTRATIVE SUPPLIES	01/09/2014	750523045	ROAD DEPARTMENT - LAYNE HARDING	8.91
ADMINISTRATIVE SUPPLIES	01/09/2014	750523058	SHERIFF'S DEPT - THOMAS BARR	595.86
ADMINISTRATIVE SUPPLIES	01/09/2014	750523061	INFORMATION TECHNOLOGY - MATTHEW	80.92
DUE FROM SHERIFFS	01/09/2014	750523059	THOMAS BARR	1,300.90
PROFESSIONAL SRV	01/09/2014	750523047	JUSTICE ADMINISTRATION - BONNIE QUIROGA	5,132.17
PROFESSIONAL SRV	01/09/2014	750523048	JUSTICE ADMINISTRATION - BONNIE QUIROGA	5,059.03
DUE FROM SHERIFFS	01/10/2014	750657624	DAVID GRACE	96.96
DUE FROM SHERIFFS	01/10/2014	750657633	THOMAS BARR	395.00
ADMINISTRATIVE SUPPLIES	01/10/2014	750657634	INFORMATION TECHNOLOGY - MATTHEW	3,799.70
ADMINISTRATIVE SUPPLIES	01/10/2014	750657635	INFORMATION TECHNOLOGY - MATTHEW	1,609.95
ADMINISTRATIVE SUPPLIES	01/10/2014	750657625	SHERIFF'S DEPT - JENNIFER OLVERA	59.98
BUSINESS MILEAGE	01/10/2014	750657630	EMERGENCY MANAGEMENT - NORMAN A	51.59
ADMINISTRATIVE SUPPLIES	01/10/2014	750657615	FACILITIES SERVICES - WILLIAM SHAW	134.00
ADMINISTRATIVE SUPPLIES	01/10/2014	750657623	FACILITIES SERVICES - CHARLES KENWORTHY	51.96
ADMINISTRATIVE SUPPLIES	01/10/2014	750657642	FLOOD CONTROL - LAYNE HARDING	490.00
MAINT/REPAIRS AIRCRAFT	01/10/2014	750657636	MOSQUITO CONTROL DISTRICT - JOHN	815.11
BUILDING MAINTENANCE	01/10/2014	750657614	FACILITIES SERVICES - DEBRA BELANY	725.00
BUILDING MAINTENANCE	01/10/2014	750657613	FACILITIES SERVICES - DEBRA BELANY	400.00
BUILDING MAINTENANCE	01/10/2014	750657628	FACILITIES SERVICES - JOE SANCHEZ	144.60
BUILDING MAINTENANCE	01/10/2014	750657612	FACILITIES SERVICES - DEBRA BELANY	961.50
BUILDING MAINTENANCE	01/10/2014	750657629	FACILITIES SERVICES - ERIC M. VENABLE	1.78
WATER	01/10/2014	750657620	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	01/10/2014	750657621	FACILITIES SERVICES - DEBRA BELANY	59.70
WATER	01/10/2014	750657622	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	01/10/2014	750657616	FACILITIES SERVICES - DEBRA BELANY	73.61
WATER	01/10/2014	750657617	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	01/10/2014	750657618	FACILITIES SERVICES - DEBRA BELANY	142.83
WATER	01/10/2014	750657619	FACILITIES SERVICES - DEBRA BELANY	94.65
TRAVEL AND CONFERENCE	01/10/2014	750657627	SHERIFF'S DEPT - WILLIAM W. KILBURN	10.51
TRAINING	01/10/2014	750657641	DISTRICT ATTORNEY - JACK ROADY	350.00

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EXTRAORDINARY SUPPLIES	01/10/2014	750657640	LEGAL DEPARTMENT - VERONICA VANHORN	1,895.75
TRAVEL AND CONFERENCE	01/10/2014	750657626	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	12.50
TRAVEL AND CONFERENCE	01/10/2014	750657631	SENIOR CITIZENS - JENNIFER STOUT	11.72
TRAVEL AND CONFERENCE	01/10/2014	750657632	SENIOR CITIZENS - JENNIFER STOUT	11.72
PRISONER EXTRADITION	01/10/2014	750657638	SHERIFF'S DEPT - ALFREDA WHITAKER	12.72
PRISONER EXTRADITION	01/10/2014	750657639	SHERIFF'S DEPT - ALFREDA WHITAKER	29.00
PRISONER EXTRADITION	01/10/2014	750657637	SHERIFF'S DEPT - ALFREDA WHITAKER	9.09
PRISONER EXTRADITION	01/13/2014	750784114	SHERIFF'S DEPT - ISRAEL GARZA	23.44
PRISONER EXTRADITION	01/13/2014	750784113	SHERIFF'S DEPT - ISRAEL GARZA	12.14
PRISONER EXTRADITION	01/13/2014	750784108	SHERIFF'S DEPT - ISRAEL GARZA	63.88
PRISONER EXTRADITION	01/13/2014	750784109	SHERIFF'S DEPT - ISRAEL GARZA	32.00
PRISONER EXTRADITION	01/13/2014	750784115	SHERIFF'S DEPT - ISRAEL GARZA	15.11
PRISONER EXTRADITION	01/13/2014	750784112	SHERIFF'S DEPT - ISRAEL GARZA	14.54
PRISONER EXTRADITION	01/13/2014	750784156	SHERIFF'S DEPT - REGINALD JACKSON	21.62
PRISONER EXTRADITION	01/13/2014	750784158	SHERIFF'S DEPT - REGINALD JACKSON	13.67
PRISONER EXTRADITION	01/13/2014	750784110	SHERIFF'S DEPT - ISRAEL GARZA	798.50
PRISONER EXTRADITION	01/13/2014	750784111	SHERIFF'S DEPT - ISRAEL GARZA	400.00
PRISONER EXTRADITION	01/13/2014	750784157	SHERIFF'S DEPT - REGINALD JACKSON	98.31
TRAVEL AND CONFERENCE	01/13/2014	750784122	COUNTY EXTENSION SERVICE - WILLIAM	5.41
TRAVEL AND CONFERENCE	01/13/2014	750784126	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	7.50
TRAVEL AND CONFERENCE	01/13/2014	750784148	EMERGENCY MANAGEMENT - DAVID POPOFF	394.00
TRAVEL AND CONFERENCE	01/13/2014	750784150	EMERGENCY MANAGEMENT - DAVID POPOFF	149.15
TRAVEL AND CONFERENCE	01/13/2014	750784149	EMERGENCY MANAGEMENT - DAVID POPOFF	123.00
TRAVEL AND CONFERENCE	01/13/2014	750784151	EMERGENCY MANAGEMENT - DAVID POPOFF	30.45
TRAVEL AND CONFERENCE	01/13/2014	750784132	SHERIFF'S DEPT - WILLIAM W. KILBURN	16.32
TRAVEL AND CONFERENCE	01/13/2014	750784116	SHERIFF'S DEPT - MICHAEL BELL	134.37
TRAVEL AND CONFERENCE	01/13/2014	750784147	COUNTY ENGINEER - MIKE FITZGERALD	550.00
TRAVEL AND CONFERENCE	01/13/2014	750784131	COUNTY CLERK - DWIGHT SULLIVAN	1,580.00
BUILDING MAINTENANCE	01/13/2014	750784121	FACILITIES SERVICES - RAYMOND AVILA	49.15
BUILDING MAINTENANCE	01/13/2014	750784143	FACILITIES SERVICES - CESAR ROMERO	54.00
BUILDING MAINTENANCE	01/13/2014	750784141	FACILITIES SERVICES - JOHN BERTOLINO	43.45
BUILDING MAINTENANCE	01/13/2014	750784119	FACILITIES SERVICES - WILLIAM SHAW	10.56
BUILDING MAINTENANCE	01/13/2014	750784118	FACILITIES SERVICES - WILLIAM SHAW	51.04
BUILDING MAINTENANCE	01/13/2014	750784120	FACILITIES SERVICES - WILLIAM SHAW	87.88

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Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	01/13/2014	750784117	FACILITIES SERVICES - DEBRA BELANY	962.92
VEHICLE MAINTENANCE	01/13/2014	750784142	SHERIFF'S DEPT - LOUIS TROCHESSET	73.48
ADMINISTRATIVE SUPPLIES	01/13/2014	750784136	SHERIFF'S DEPT - RON HILL	18.99
ADMINISTRATIVE SUPPLIES	01/13/2014	750784137	SHERIFF'S DEPT - RON HILL	338.97
ADMINISTRATIVE SUPPLIES	01/13/2014	750784125	SENIOR CITIZENS - TERESA ORTIZ	1.29
ADMINISTRATIVE SUPPLIES	01/13/2014	750784124	COUNTY CLERK - MAE ROSS	39.90
ADMINISTRATIVE SUPPLIES	01/13/2014	750784135	EMERGENCY MANAGEMENT - ALYSSA YOUNG	14.63
ADMINISTRATIVE SUPPLIES	01/13/2014	750784130	JUSTICE ADMINISTRATION - BONNIE QUIROGA	168.00
ADMINISTRATIVE SUPPLIES	01/13/2014	750784129	JUSTICE ADMINISTRATION - BONNIE QUIROGA	63.99
ADMINISTRATIVE SUPPLIES	01/13/2014	750784144	SHERIFF'S DEPT - MEGAN DOLATO	107.98
ADMINISTRATIVE SUPPLIES	01/13/2014	750784138	SHERIFF'S DEPT - THOMAS BARR	326.14
ADMINISTRATIVE SUPPLIES	01/13/2014	750784145	INFORMATION TECHNOLOGY - MATTHEW	407.21
ADMINISTRATIVE SUPPLIES	01/13/2014	750784146	INFORMATION TECHNOLOGY - MATTHEW	21.18
MAINT & REPAIRS	01/13/2014	750784152	ROAD DEPARTMENT - LAYNE HARDING	446.49
MAINT & REPAIRS	01/13/2014	750784155	ROAD DEPARTMENT - LAYNE HARDING	14.50
MAINT & REPAIRS	01/13/2014	750784153	BEACH MAINTENANCE-RD & BRIDGE - LAYNE	104.94
MAINT & REPAIRS	01/13/2014	750784154	BEACH MAINTENANCE-RD & BRIDGE - LAYNE	476.55
BOOKS, PERIODICALS AND	01/13/2014	750784127	LAW LIBRARY - BONNIE QUIROGA	373.50
COURT APPOINTED	01/13/2014	750784128	JUSTICE ADMINISTRATION - BONNIE QUIROGA	66.00
ADMINISTRATIVE SUPPLIES	01/13/2014	750784133	BEACH AND PARKS DEPARTMENT - RENELLE	91.13
ADMINISTRATIVE SUPPLIES	01/13/2014	750784134	BEACH AND PARKS DEPARTMENT - RENELLE	32.99
DUE FROM SHERIFFS	01/13/2014	750784139	THOMAS BARR	324.00
DUE FROM SHERIFFS	01/13/2014	750784140	THOMAS BARR	440.95
DUE FROM SHERIFFS	01/13/2014	750784123	DAVID GRACE	350.27
ADMINISTRATIVE SUPPLIES	01/14/2014	750903165	COUNTY CLERK - MAE ROSS	68.06
ADMINISTRATIVE SUPPLIES	01/14/2014	750903162	SHERIFF'S DEPT - DOROTHY FRANKS	132.24
ADMINISTRATIVE SUPPLIES	01/14/2014	750903171	COUNTY JUDGE - ROXANN LEWIS	20.42
ADMINISTRATIVE SUPPLIES	01/14/2014	750903172	COUNTY JUDGE - ROXANN LEWIS	86.11
ADMINISTRATIVE SUPPLIES	01/14/2014	750903169	SENIOR CITIZENS - TERESA ORTIZ	152.67
ADMINISTRATIVE SUPPLIES	01/14/2014	750903184	CHILD WELFARE - MCKAYLA POWELL	61.77
ADMINISTRATIVE SUPPLIES	01/14/2014	750903176	BEACH AND PARKS DEPARTMENT - RENELLE	3.28
ADMINISTRATIVE SUPPLIES	01/14/2014	750903177	DISTRICT CLERK - JOHN KINARD	79.57
ADMINISTRATIVE SUPPLIES	01/14/2014	750903174	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	653.04
ADMINISTRATIVE SUPPLIES	01/14/2014	750903163	COUNTY CLERK - MAE ROSS	359.70

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ADMINISTRATIVE SUPPLIES	01/14/2014	750903164	COUNTY CLERK - MAE ROSS	77.40
ADMINISTRATIVE SUPPLIES	01/14/2014	750903166	COUNTY CLERK - MAE ROSS	19.04
ADMINISTRATIVE SUPPLIES	01/14/2014	750903191	INFORMATION TECHNOLOGY - MATTHEW	994.00
ADMINISTRATIVE SUPPLIES	01/14/2014	750903189	INFORMATION TECHNOLOGY - MATTHEW	65.83
ADMINISTRATIVE SUPPLIES	01/14/2014	750903190	INFORMATION TECHNOLOGY - MATTHEW	4,988.52
ADMINISTRATIVE SUPPLIES	01/14/2014	750903168	DISTRICT ATTORNEY - ZONIA SMITH	710.75
ADMINISTRATIVE SUPPLIES	01/14/2014	750903170	PRE-TRIAL RELEASE - BONITA QUIROGA /PRE	51.40
ADMINISTRATIVE SUPPLIES	01/14/2014	750903181	SHERIFF'S DEPT - MEGAN DOLATO	93.99
ADMINISTRATIVE SUPPLIES	01/14/2014	750903179	SHERIFF'S DEPT - MEGAN DOLATO	29.67
ADMINISTRATIVE SUPPLIES	01/14/2014	750903180	SHERIFF'S DEPT - MEGAN DOLATO	20.26
ADMINISTRATIVE SUPPLIES	01/14/2014	750903178	SHERIFF'S DEPT - THOMAS BARR	15.13
ADMINISTRATIVE SUPPLIES	01/14/2014	750903167	COUNTY EXTENSION SERVICE - TAMBERLYN	303.04
ADMINISTRATIVE SUPPLIES	01/14/2014	750903182	CONTRACT SERVICES - MCKAYLA POWELL	23.79
ADMINISTRATIVE SUPPLIES	01/14/2014	750903183	CONTRACT SERVICES - MCKAYLA POWELL	10.19
ADMINISTRATIVE SUPPLIES	01/14/2014	750903184	CONTRACT SERVICES - MCKAYLA POWELL	29.97
ADMINISTRATIVE SUPPLIES	01/14/2014	750903161	FACILITIES SERVICES - CHARLES KENWORTHY	8.09
ADMINISTRATIVE SUPPLIES	01/14/2014	750903160	CONSTABLE PCT #3 - DEBRA JOINER	98.94
TELEPHONE EXPENSE	01/14/2014	750903185	INFORMATION TECHNOLOGY - MATTHEW	238.71
TELEPHONE EXPENSE	01/14/2014	750903186	INFORMATION TECHNOLOGY - MATTHEW	93.15
TELEPHONE EXPENSE	01/14/2014	750903187	INFORMATION TECHNOLOGY - MATTHEW	87.82
TELEPHONE EXPENSE	01/14/2014	750903188	INFORMATION TECHNOLOGY - MATTHEW	40.95
BUILDING MAINTENANCE	01/14/2014	750903193	FACILITIES SERVICES - DONALD MITCHAM	101.50
BUILDING MAINTENANCE	01/14/2014	750903192	FACILITIES SERVICES - DONALD MITCHAM	11.88
TRAVEL AND CONFERENCE	01/14/2014	750903173	SHERIFF'S DEPT - WILLIAM W. KILBURN	8.17
PRISONER EXTRADITION	01/14/2014	750903159	SHERIFF'S DEPT - ISRAEL GARZA	88.26
PRISONER EXTRADITION	01/14/2014	750903156	SHERIFF'S DEPT - ISRAEL GARZA	29.30
PRISONER EXTRADITION	01/14/2014	750903158	SHERIFF'S DEPT - ISRAEL GARZA	3.71
PRISONER EXTRADITION	01/14/2014	750903157	SHERIFF'S DEPT - ISRAEL GARZA	19.00
UNIFORMS	01/14/2014	750903175	EMERGENCY MANAGEMENT - NIKI BENDER	40.00
BUILDING MAINTENANCE	01/15/2014	750999876	FACILITIES SERVICES - DEBRA BELANY	130.00
TRAVEL AND CONFERENCE	01/15/2014	750999909	SHERIFF'S DEPT - BRUCE BALCHUNAS	550.00
TRAVEL AND CONFERENCE	01/15/2014	750999873	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	19.71
TRAVEL AND CONFERENCE	01/15/2014	750999872	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	31.73
TRAVEL AND CONFERENCE	01/15/2014	750999871	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	10.83

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TRAVEL AND CONFERENCE	01/15/2014	750999878	SHERIFF'S DEPT - RAY TUTTOILMONDO	38.76
TRAVEL AND CONFERENCE	01/15/2014	750999874	JUVENILE JUSTICE - BRENT NORRIS	250.70
TRAVEL AND CONFERENCE	01/15/2014	750999875	JUVENILE JUSTICE - BRENT NORRIS	250.70
TELEPHONE EXPENSE	01/15/2014	750999902	INFORMATION TECHNOLOGY - MATTHEW	7,199.87
TELEPHONE EXPENSE	01/15/2014	750999896	INFORMATION TECHNOLOGY - MATTHEW	67.42
TELEPHONE EXPENSE	01/15/2014	750999897	INFORMATION TECHNOLOGY - MATTHEW	3,748.78
TELEPHONE EXPENSE	01/15/2014	750999898	INFORMATION TECHNOLOGY - MATTHEW	9,900.00
TELEPHONE EXPENSE	01/15/2014	750999894	INFORMATION TECHNOLOGY - MATTHEW	8,097.15
TELEPHONE EXPENSE	01/15/2014	750999891	INFORMATION TECHNOLOGY - MATTHEW	70.50
TELEPHONE EXPENSE	01/15/2014	750999892	INFORMATION TECHNOLOGY - MATTHEW	71.06
TELEPHONE EXPENSE	01/15/2014	750999893	INFORMATION TECHNOLOGY - MATTHEW	1,477.68
OTHER CONTRACT	01/15/2014	750999895	INFORMATION TECHNOLOGY - MATTHEW	233.44
OTHER CONTRACT	01/15/2014	750999899	INFORMATION TECHNOLOGY - MATTHEW	5.97
OTHER CONTRACT	01/15/2014	750999900	INFORMATION TECHNOLOGY - MATTHEW	31.84
OTHER CONTRACT	01/15/2014	750999901	INFORMATION TECHNOLOGY - MATTHEW	5.97
TELEPHONE CELLULAR	01/15/2014	750999904	INFORMATION TECHNOLOGY - MATTHEW	204.30
TELEPHONE CELLULAR	01/15/2014	750999903	INFORMATION TECHNOLOGY - MATTHEW	3,658.07
TELEPHONE CELLULAR	01/15/2014	750999905	INFORMATION TECHNOLOGY - MATTHEW	62.48
TELEPHONE CELLULAR	01/15/2014	750999906	INFORMATION TECHNOLOGY - MATTHEW	24.25
ADMINISTRATIVE SUPPLIES	01/15/2014	750999880	CONSTABLE PCT #4 - CURTIS NORMAN	370.02
ADMINISTRATIVE SUPPLIES	01/15/2014	750999877	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	-28.49
ADMINISTRATIVE SUPPLIES	01/15/2014	750999879	SHERIFF'S DEPT - DOROTHY FRANKS	79.99
ADMINISTRATIVE SUPPLIES	01/15/2014	750999881	COUNTY ENGINEER - ELIZABETH ROBERTSON	41.02
ADMINISTRATIVE SUPPLIES	01/15/2014	750999883	EMERGENCY MANAGEMENT - ALYSSA YOUNG	32.46
ADMINISTRATIVE SUPPLIES	01/15/2014	750999888	SHERIFF'S DEPT - MEGAN DOLATO	557.61
ADMINISTRATIVE SUPPLIES	01/15/2014	750999889	SHERIFF'S DEPT - MEGAN DOLATO	49.49
ADMINISTRATIVE SUPPLIES	01/15/2014	750999890	SHERIFF'S DEPT - MEGAN DOLATO	8.49
ADMINISTRATIVE SUPPLIES	01/15/2014	750999885	SHERIFF'S DEPT - THOMAS BARR	50.00
ADMINISTRATIVE SUPPLIES	01/15/2014	750999886	COUNTY AUDITOR - RANDALL RICE	14.17
ADMINISTRATIVE SUPPLIES	01/15/2014	750999887	COUNTY AUDITOR - RANDALL RICE	38.97
ADMINISTRATIVE SUPPLIES	01/15/2014	750999907	INFORMATION TECHNOLOGY - MATTHEW	2,615.87
ADMINISTRATIVE SUPPLIES	01/15/2014	750999882	BEACH AND PARKS DEPARTMENT - RENELLE	113.97
GROUNDS MAINTENANCE	01/15/2014	750999884	BEACH AND PARKS DEPARTMENT - ROBERT	28.96
DUE FROM SHERIFFS	01/16/2014	751117067	DAVID GRACE	8.96

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DUE FROM SHERIFFS	01/16/2014	751117066	DAVID GRACE	10.03
DUE FROM SHERIFFS	01/16/2014	751117095	THOMAS BARR	1,289.30
ADMINISTRATIVE SUPPLIES	01/16/2014	751117070	COUNTY CLERK - MAE ROSS	79.50
ADMINISTRATIVE SUPPLIES	01/16/2014	751117069	COUNTY CLERK - MAE ROSS	89.80
ADMINISTRATIVE SUPPLIES	01/16/2014	751117065	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	100.83
ADMINISTRATIVE SUPPLIES	01/16/2014	751117094	SHERIFF'S DEPT - RON HILL	23.30
ADMINISTRATIVE SUPPLIES	01/16/2014	751117092	SHERIFF'S DEPT - RON HILL	14.99
ADMINISTRATIVE SUPPLIES	01/16/2014	751117093	SHERIFF'S DEPT - RON HILL	12.99
ADMINISTRATIVE SUPPLIES	01/16/2014	751117071	COUNTY CLERK - MAE ROSS	278.25
ADMINISTRATIVE SUPPLIES	01/16/2014	751117085	PROBATE COURT - MELISSA EWING	78.60
ADMINISTRATIVE SUPPLIES	01/16/2014	751117101	INFORMATION TECHNOLOGY - MATTHEW	297.41
ADMINISTRATIVE SUPPLIES	01/16/2014	751117072	DISTRICT ATTORNEY - ZONIA SMITH	22.12
ADMINISTRATIVE SUPPLIES	01/16/2014	751117073	DISTRICT ATTORNEY - ZONIA SMITH	290.60
ADMINISTRATIVE SUPPLIES	01/16/2014	751117074	SHERIFF'S DEPT - JENNIFER OLVERA	138.40
COURT APPOINTED	01/16/2014	751117075	JUSTICE ADMINISTRATION - BONNIE QUIROGA	297.00
COURT APPOINTED	01/16/2014	751117081	JUSTICE ADMINISTRATION - BONNIE QUIROGA	99.00
COURT APPOINTED	01/16/2014	751117082	JUSTICE ADMINISTRATION - BONNIE QUIROGA	66.00
COURT APPOINTED	01/16/2014	751117083	JUSTICE ADMINISTRATION - BONNIE QUIROGA	204.60
COURT APPOINTED	01/16/2014	751117076	JUSTICE ADMINISTRATION - BONNIE QUIROGA	303.60
COURT APPOINTED	01/16/2014	751117077	JUSTICE ADMINISTRATION - BONNIE QUIROGA	52.80
COURT APPOINTED	01/16/2014	751117078	JUSTICE ADMINISTRATION - BONNIE QUIROGA	151.80
COURT APPOINTED	01/16/2014	751117079	JUSTICE ADMINISTRATION - BONNIE QUIROGA	376.20
COURT APPOINTED	01/16/2014	751117080	JUSTICE ADMINISTRATION - BONNIE QUIROGA	52.80
BOOKS, PERIODICALS AND	01/16/2014	751117103	DISTRICT ATTORNEY - JACK ROADY	162.00
ADMINISTRATIVE SUPPLIES	01/16/2014	751117099	SHERIFF'S DEPT - MEGAN DOLATO	52.95
ADMINISTRATIVE SUPPLIES	01/16/2014	751117097	SHERIFF'S DEPT - LYNDA ROBINSON	-150.31
ADMINISTRATIVE SUPPLIES	01/16/2014	751117084	PURCHASING DEPARTMENT - RUFUS CROWDER	134.34
ADMINISTRATIVE SUPPLIES	01/16/2014	751117104	ROAD DEPARTMENT - LAYNE HARDING	618.30
ADMINISTRATIVE SUPPLIES	01/16/2014	751117064	CONSTABLE PCT #3 - DEBRA JOINER	13.95
ADMINISTRATIVE SUPPLIES	01/16/2014	751117088	ADULT PROBATION - JANIS BANE	32.36
ADMINISTRATIVE SUPPLIES	01/16/2014	751117089	ADULT PROBATION - JANIS BANE	84.57
VEHICLE MAINTENANCE	01/16/2014	751117096	FLEET MANAGEMENT - JOHN BERTOLINO	53.35
TELEPHONE EXPENSE	01/16/2014	751117100	INFORMATION TECHNOLOGY - MATTHEW	20.70
TRAVEL AND CONFERENCE	01/16/2014	751117068	SHERIFF'S DEPT - RAY TUTTOILMONDO	484.50

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TRAVEL AND CONFERENCE	01/16/2014	751117090	ADULT PROBATION - JANIS BANE	181.36
TRAVEL AND CONFERENCE	01/16/2014	751117062	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	7.20
TRAVEL AND CONFERENCE	01/16/2014	751117102	DISTRICT ATTORNEY - JACK ROADY	41.34
BUILDING MAINTENANCE	01/16/2014	751117063	FACILITIES SERVICES - RAYMOND AVILA	155.28
BUILDING MAINTENANCE	01/16/2014	751117091	FACILITIES SERVICES - ERIC M. VENABLE	5.97
BUILDING MAINTENANCE	01/16/2014	751117098	FACILITIES SERVICES - CESAR ROMERO	21.30
TRAVEL AND CONFERENCE	01/16/2014	751117086	SHERIFF'S DEPT - WILLIAM W. KILBURN	10.87
TRAVEL AND CONFERENCE	01/16/2014	751117087	SHERIFF'S DEPT - WILLIAM W. KILBURN	9.29
TRAVEL AND CONFERENCE	01/17/2014	751239250	SHERIFF'S DEPT - RONALD HILL	600.00
BUILDING MAINTENANCE	01/17/2014	751239255	FACILITIES SERVICES - WILLIAM SHAW	9.69
BUILDING MAINTENANCE	01/17/2014	751239276	FACILITIES SERVICES - JOE SANCHEZ	100.85
BUILDING MAINTENANCE	01/17/2014	751239252	FACILITIES SERVICES - DEBRA BELANY	987.50
BUILDING MAINTENANCE	01/17/2014	751239253	FACILITIES SERVICES - DEBRA BELANY	1,484.17
BUILDING MAINTENANCE	01/17/2014	751239254	FACILITIES SERVICES - DEBRA BELANY	820.00
TRAVEL AND CONFERENCE	01/17/2014	751239285	SHERIFF'S DEPT - NA	770.00
WATER	01/17/2014	751239256	FACILITIES SERVICES - DEBRA BELANY	863.20
WATER	01/17/2014	751239257	FACILITIES SERVICES - DEBRA BELANY	19.50
WATER	01/17/2014	751239258	FACILITIES SERVICES - DEBRA BELANY	3,262.19
WATER	01/17/2014	751239259	FACILITIES SERVICES - DEBRA BELANY	93.62
WATER	01/17/2014	751239260	FACILITIES SERVICES - DEBRA BELANY	45.30
WATER	01/17/2014	751239261	FACILITIES SERVICES - DEBRA BELANY	12.39
WATER	01/17/2014	751239262	FACILITIES SERVICES - DEBRA BELANY	454.54
WATER	01/17/2014	751239263	FACILITIES SERVICES - DEBRA BELANY	499.96
WATER	01/17/2014	751239264	FACILITIES SERVICES - DEBRA BELANY	1,515.74
WATER	01/17/2014	751239265	FACILITIES SERVICES - DEBRA BELANY	1,092.14
TRAVEL AND CONFERENCE	01/17/2014	751239273	ADULT PROBATION - JANIS BANE	334.59
TRAVEL AND CONFERENCE	01/17/2014	751239274	ADULT PROBATION - JANIS BANE	313.35
TRAVEL AND CONFERENCE	01/17/2014	751239275	ADULT PROBATION - JANIS BANE	276.12
TRAVEL AND CONFERENCE	01/17/2014	751239251	JUVENILE JUSTICE - BRENT NORRIS	250.70
TRAVEL AND CONFERENCE	01/17/2014	751239271	SHERIFF'S DEPT - JACOB T. MANUEL	240.00
TELEPHONE EXPENSE	01/17/2014	751239284	INFORMATION TECHNOLOGY - MATTHEW	15,038.26
VEHICLE MAINTENANCE	01/17/2014	751239283	FLEET MANAGEMENT - JOHN BERTOLINO	395.62
ADMINISTRATIVE SUPPLIES	01/17/2014	751239278	SHERIFF'S DEPT - RON HILL	209.99
ADMINISTRATIVE SUPPLIES	01/17/2014	751239277	EMERGENCY MANAGEMENT - ALYSSA YOUNG	50.00

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ADMINISTRATIVE SUPPLIES	01/17/2014	751239270	JUSTICE ADMINISTRATION - BONNIE QUIROGA	102.59
ADMINISTRATIVE SUPPLIES	01/17/2014	751239280	SHERIFF'S DEPT - THOMAS BARR	-11.84
ADMINISTRATIVE SUPPLIES	01/17/2014	751239279	SHERIFF'S DEPT - THOMAS BARR	326.54
MAINT & REPAIRS	01/17/2014	751239289	ROAD DEPARTMENT - LAYNE HARDING	132.48
COURT APPOINTED	01/17/2014	751239268	JUSTICE ADMINISTRATION - BONNIE QUIROGA	513.00
COURT APPOINTED	01/17/2014	751239269	JUSTICE ADMINISTRATION - BONNIE QUIROGA	596.50
ADMINISTRATIVE SUPPLIES	01/17/2014	751239267	HOUSING PROGRAM - CRYSTAL SARVIS	154.69
ADMINISTRATIVE SUPPLIES	01/17/2014	751239287	JUSTICE COURT PCT #1 - ELLENOR REYES	8.93
ADMINISTRATIVE SUPPLIES	01/17/2014	751239288	JUSTICE COURT PCT #1 - ELLENOR REYES	61.58
ADMINISTRATIVE SUPPLIES	01/17/2014	751239286	MOSQUITO CONTROL DISTRICT - JOHN	222.73
DUE FROM SHERIFFS	01/17/2014	751239282	THOMAS BARR	1,973.00
DUE FROM SHERIFFS	01/17/2014	751239281	THOMAS BARR	76.00
DUE FROM SHERIFFS	01/17/2014	751239266	DAVID GRACE	273.24
IN-HOUSE MEETINGS AND	01/17/2014	751239272	COUNTY JUDGE - MARK HENRY	70.33
IN-HOUSE MEETINGS AND	01/20/2014	751417005	COUNTY JUDGE - MARK HENRY	106.66
DUE FROM SHERIFFS	01/20/2014	751416982	DAVID GRACE	149.35
DUE FROM SHERIFFS	01/20/2014	751417015	THOMAS BARR	56.57
DUE FROM SHERIFFS	01/20/2014	751417016	THOMAS BARR	285.50
GROUNDS MAINTENANCE	01/20/2014	751417013	BEACH AND PARKS DEPARTMENT - CAMERON	310.00
ADMINISTRATIVE SUPPLIES	01/20/2014	751416990	SENIOR CITIZENS - TERESA ORTIZ	140.99
ADMINISTRATIVE SUPPLIES	01/20/2014	751416986	SHERIFF'S DEPT - DOROTHY FRANKS	96.95
ADMINISTRATIVE SUPPLIES	01/20/2014	751417027	MOSQUITO CONTROL DISTRICT - JOHN	-12.74
ADMINISTRATIVE SUPPLIES	01/20/2014	751417028	MOSQUITO CONTROL DISTRICT - JOHN	151.34
ADMINISTRATIVE SUPPLIES	01/20/2014	751417011	BEACH AND PARKS DEPARTMENT - RENELLE	68.21
ADMINISTRATIVE SUPPLIES	01/20/2014	751417008	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	13.98
ADMINISTRATIVE SUPPLIES	01/20/2014	751417009	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	86.11
ADMINISTRATIVE SUPPLIES	01/20/2014	751417010	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	3.95
ADMINISTRATIVE SUPPLIES	01/20/2014	751416977	JUVENILE JUSTICE - GAIL MAXWELL	86.60
ADMINISTRATIVE SUPPLIES	01/20/2014	751416993	SHERIFF'S DEPT - JENNIFER OLVERA	33.39
ADMINISTRATIVE SUPPLIES	01/20/2014	751417021	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	134.05
ADMINISTRATIVE SUPPLIES	01/20/2014	751417023	INFORMATION TECHNOLOGY - MATTHEW	7.90
ADMINISTRATIVE SUPPLIES	01/20/2014	751417024	INFORMATION TECHNOLOGY - MATTHEW	44.36
ADMINISTRATIVE SUPPLIES	01/20/2014	751417025	INFORMATION TECHNOLOGY - MATTHEW	25.97
ADMINISTRATIVE SUPPLIES	01/20/2014	751417026	INFORMATION TECHNOLOGY - MATTHEW	31.44

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COURT APPOINTED	01/20/2014	751416995	JUSTICE ADMINISTRATION - BONNIE QUIROGA	413.25
COURT APPOINTED	01/20/2014	751416994	JUSTICE ADMINISTRATION - BONNIE QUIROGA	742.50
MAINT & REPAIRS	01/20/2014	751417030	ROAD DEPARTMENT - LAYNE HARDING	622.19
MAINT & REPAIRS	01/20/2014	751417031	ROAD DEPARTMENT - LAYNE HARDING	14.50
ADMINISTRATIVE SUPPLIES	01/20/2014	751416988	COUNTY EXTENSION SERVICE - TAMBERLYN	12.87
ADMINISTRATIVE SUPPLIES	01/20/2014	751416989	COUNTY EXTENSION SERVICE - TAMBERLYN	297.63
ADMINISTRATIVE SUPPLIES	01/20/2014	751416991	SENIOR CITIZENS - TERESA ORTIZ	10.90
ADMINISTRATIVE SUPPLIES	01/20/2014	751416992	SENIOR CITIZENS - TERESA ORTIZ	45.90
ADMINISTRATIVE SUPPLIES	01/20/2014	751417012	EMERGENCY MANAGEMENT - DAVID POPOFF	248.75
ADMINISTRATIVE SUPPLIES	01/20/2014	751416996	JUSTICE ADMINISTRATION - BONNIE QUIROGA	129.52
ADMINISTRATIVE SUPPLIES	01/20/2014	751416997	JUSTICE ADMINISTRATION - BONNIE QUIROGA	39.99
VEHICLE MAINTENANCE	01/20/2014	751417017	FLEET MANAGEMENT - JOHN BERTOLINO	8.70
ELECTION EXPENSE	01/20/2014	751416987	COUNTY CLERK - MAE ROSS	750.66
TRAVEL AND CONFERENCE	01/20/2014	751417004	SHERIFF'S DEPT - JACOB T. MANUEL	240.00
TRAVEL AND CONFERENCE	01/20/2014	751417007	ADULT PROBATION - JANIS BANE	276.00
TRAVEL AND CONFERENCE	01/20/2014	751417029	ROAD DEPARTMENT - LAYNE HARDING	12.52
BUILDING MAINTENANCE	01/20/2014	751416978	FACILITIES SERVICES - DEBRA BELANY	1,325.05
BUILDING MAINTENANCE	01/20/2014	751416980	FACILITIES SERVICES - WILLIAM SHAW	21.39
BUILDING MAINTENANCE	01/20/2014	751416981	FACILITIES SERVICES - WILLIAM SHAW	51.90
BUILDING MAINTENANCE	01/20/2014	751416979	FACILITIES SERVICES - DAVID SAVAGE	78.51
TRAVEL AND CONFERENCE	01/20/2014	751417006	SHERIFF'S DEPT - WILLIAM W. KILBURN	8.00
TRAVEL AND CONFERENCE	01/20/2014	751417018	DISTRICT CLERK - WES MCCOY	416.70
TRAVEL AND CONFERENCE	01/20/2014	751417019	DISTRICT CLERK - WES MCCOY	416.70
TRAVEL AND CONFERENCE	01/20/2014	751417020	DISTRICT CLERK - WES MCCOY	416.70
TRAVEL AND CONFERENCE	01/20/2014	751417001	COUNTY CLERK - DWIGHT SULLIVAN	416.70
TRAVEL AND CONFERENCE	01/20/2014	751417002	COUNTY CLERK - DWIGHT SULLIVAN	416.70
TRAVEL AND CONFERENCE	01/20/2014	751417003	COUNTY CLERK - DWIGHT SULLIVAN	416.70
PRISONER EXTRADITION	01/20/2014	751416999	SHERIFF'S DEPT - RICHARD FERRINO	19.53
PRISONER EXTRADITION	01/20/2014	751416998	SHERIFF'S DEPT - RICHARD FERRINO	35.30
PRISONER EXTRADITION	01/20/2014	751416985	SHERIFF'S DEPT - JEFF D. JACKSON	7.57
PRISONER EXTRADITION	01/20/2014	751416983	SHERIFF'S DEPT - JEFF D. JACKSON	28.80
PRISONER EXTRADITION	01/20/2014	751416984	SHERIFF'S DEPT - JEFF D. JACKSON	41.87
PRISONER EXTRADITION	01/20/2014	751417000	SHERIFF'S DEPT - RICHARD FERRINO	93.79
PRISONER EXTRADITION	01/20/2014	751417014	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	8.02

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MARKETING AND	01/20/2014	751417022	HUMAN RESOURCES - NICOLE WHITE	25.00
PRISONER EXTRADITION	01/21/2014	751504132	SHERIFF'S DEPT - JEFF D. JACKSON	95.45
TRAVEL AND CONFERENCE	01/21/2014	751504134	SHERIFF'S DEPT - WILLIAM W. KILBURN	281.49
TRAINING	01/21/2014	751504136	DISTRICT ATTORNEY - JACK ROADY	626.75
TRAINING	01/21/2014	751504137	DISTRICT ATTORNEY - JACK ROADY	626.75
TRAINING	01/21/2014	751504138	DISTRICT ATTORNEY - JACK ROADY	626.75
ADMINISTRATIVE SUPPLIES	01/21/2014	751504133	COUNTY JUDGE - ROXANN LEWIS	57.53
ADMINISTRATIVE SUPPLIES	01/21/2014	751504135	INFORMATION TECHNOLOGY - MATTHEW	400.00
ADMINISTRATIVE SUPPLIES	01/22/2014	751597124	PURCHASING DEPARTMENT - RUFUS CROWDER	98.00
ADMINISTRATIVE SUPPLIES	01/22/2014	751597130	LEGAL DEPARTMENT - VERONICA VANHORN	39.99
TELEPHONE CELLULAR	01/22/2014	751597128	INFORMATION TECHNOLOGY - MATTHEW	3,448.10
BUILDING MAINTENANCE	01/22/2014	751597127	FACILITIES SERVICES - CESAR ROMERO	13.40
BUILDING MAINTENANCE	01/22/2014	751597129	FACILITIES SERVICES - DONALD MITCHAM	22.92
BUILDING MAINTENANCE	01/22/2014	751597125	FACILITIES SERVICES - DEBRA BELANY	76.74
TRAVEL AND CONFERENCE	01/22/2014	751597126	COUNTY AUDITOR - RANDALL RICE	1,325.00
TRAVEL AND CONFERENCE	01/23/2014	751709431	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	12.52
BUILDING MAINTENANCE	01/23/2014	751709419	FACILITIES SERVICES - DEBRA BELANY	385.92
BUILDING MAINTENANCE	01/23/2014	751709420	FACILITIES SERVICES - WILLIAM SHAW	119.00
WATER	01/23/2014	751709421	FACILITIES SERVICES - DEBRA BELANY	499.96
WATER	01/23/2014	751709422	FACILITIES SERVICES - DEBRA BELANY	45.30
WATER	01/23/2014	751709423	FACILITIES SERVICES - DEBRA BELANY	850.37
WATER	01/23/2014	751709424	FACILITIES SERVICES - DEBRA BELANY	93.62
WATER	01/23/2014	751709425	FACILITIES SERVICES - DEBRA BELANY	12.39
WATER	01/23/2014	751709426	FACILITIES SERVICES - DEBRA BELANY	177.02
WATER	01/23/2014	751709427	FACILITIES SERVICES - DEBRA BELANY	24.81
BUILDING MAINTENANCE	01/23/2014	751709432	FACILITIES SERVICES - MICHAEL J. BELL	50.80
VEHICLE MAINTENANCE	01/23/2014	751709418	FLEET MANAGEMENT - DEBRA BELANY	299.69
DUE FROM SOC SRV	01/23/2014	751709438	MICHELLE COLLEEN MILLER	15.14
OTHER CONTRACT	01/23/2014	751709440	INFORMATION TECHNOLOGY - MATTHEW	29.95
OTHER CONTRACT	01/23/2014	751709439	INFORMATION TECHNOLOGY - MATTHEW	71.13
ADMINISTRATIVE SUPPLIES	01/23/2014	751709429	SHERIFF'S DEPT - DOROTHY FRANKS	69.99
ADMINISTRATIVE SUPPLIES	01/23/2014	751709428	SHERIFF'S DEPT - RAY TUTTOILMONDO	100.00
ADMINISTRATIVE SUPPLIES	01/23/2014	751709442	LEGAL DEPARTMENT - VERONICA VANHORN	350.10
ADMINISTRATIVE SUPPLIES	01/23/2014	751709443	LEGAL DEPARTMENT - VERONICA VANHORN	28.25

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ADMINISTRATIVE SUPPLIES	01/23/2014	751709441	MOSQUITO CONTROL DISTRICT - JOHN	21.24
ADMINISTRATIVE SUPPLIES	01/23/2014	751709430	COUNTY EXTENSION SERVICE - TAMBERLYN	176.90
ADMINISTRATIVE SUPPLIES	01/23/2014	751709433	COUNTY TREASURER - CRYSTAL COOPER	272.49
ADMINISTRATIVE SUPPLIES	01/23/2014	751709436	COUNTY AUDITOR - RANDALL RICE	19.16
ADMINISTRATIVE SUPPLIES	01/23/2014	751709437	COUNTY AUDITOR - RANDALL RICE	112.90
MAINT & REPAIRS	01/23/2014	751709444	ROAD DEPARTMENT - LAYNE HARDING	1,434.08
MEMBERSHIP AND DUES	01/23/2014	751709434	BEACH AND PARKS DEPARTMENT - KELLY	425.00
DUE FROM SHERIFFS	01/23/2014	751709435	THOMAS BARR	1,665.55
DUE FROM SHERIFFS	01/24/2014	751808329	THOMAS BARR	318.89
PROFESSIONAL SRV	01/24/2014	751808323	JUSTICE ADMINISTRATION - BONNIE QUIROGA	3,894.22
PROFESSIONAL SRV	01/24/2014	751808324	JUSTICE ADMINISTRATION - BONNIE QUIROGA	761.40
PROFESSIONAL SRV	01/24/2014	751808325	JUSTICE ADMINISTRATION - BONNIE QUIROGA	216.50
ADMINISTRATIVE SUPPLIES	01/24/2014	751808322	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	1.35
ADMINISTRATIVE SUPPLIES	01/24/2014	751808321	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	30.48
COURT APPOINTED	01/24/2014	751808326	JUSTICE ADMINISTRATION - BONNIE QUIROGA	313.50
ADMINISTRATIVE SUPPLIES	01/24/2014	751808315	JUVENILE JUSTICE - GAIL MAXWELL	-2.52
ADMINISTRATIVE SUPPLIES	01/24/2014	751808328	EMERGENCY MANAGEMENT - DAVID POPOFF	98.19
BUILDING MAINTENANCE	01/24/2014	751808320	FACILITIES SERVICES - DEBRA BELANY	140.36
BUILDING MAINTENANCE	01/24/2014	751808316	FACILITIES SERVICES - DEBRA BELANY	17.40
BUILDING MAINTENANCE	01/24/2014	751808317	FACILITIES SERVICES - DEBRA BELANY	83.00
BUILDING MAINTENANCE	01/24/2014	751808319	FACILITIES SERVICES - DEBRA BELANY	70.18
BUILDING MAINTENANCE	01/24/2014	751808318	FACILITIES SERVICES - DEBRA BELANY	447.51
TRAVEL AND CONFERENCE	01/24/2014	751808327	SHERIFF'S DEPT - WILLIAM W. KILBURN	13.53
PRISONER EXTRADITION	01/24/2014	751808330	SHERIFF'S DEPT - ALFREDA WHITAKER	5.12
TRAVEL AND CONFERENCE	01/27/2014	751973933	SHERIFF'S DEPT - WILLIAM W. KILBURN	13.25
BUILDING MAINTENANCE	01/27/2014	751973919	FACILITIES SERVICES - DEBRA BELANY	377.70
BUILDING MAINTENANCE	01/27/2014	751973918	FACILITIES SERVICES - DEBRA BELANY	39.52
BUILDING MAINTENANCE	01/27/2014	751973920	FACILITIES SERVICES - RAYMOND AVILA	21.98
BUILDING MAINTENANCE	01/27/2014	751973934	FACILITIES SERVICES - ERIC M. VENABLE	17.95
BUILDING MAINTENANCE	01/27/2014	751973921	FACILITIES SERVICES - RAYMOND AVILA	9.84
BUILDING MAINTENANCE	01/27/2014	751973941	FACILITIES SERVICES - CESAR ROMERO	21.54
BUILDING MAINTENANCE	01/27/2014	751973940	FACILITIES SERVICES - CESAR ROMERO	38.72
BUILDING MAINTENANCE	01/27/2014	751973935	FACILITIES SERVICES - CHRIS WILSON	29.34
TRAVEL AND CONFERENCE	01/27/2014	751973946	EMERGENCY MANAGEMENT - DAVID POPOFF	125.10

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TRAVEL AND CONFERENCE	01/27/2014	751973947	EMERGENCY MANAGEMENT - DAVID POPOFF	65.38
TRAVEL AND CONFERENCE	01/27/2014	751973936	EMERGENCY MANAGEMENT - NORMAN A	125.10
ADMINISTRATIVE SUPPLIES	01/27/2014	751973932	COUNTY JUDGE - ROXANN LEWIS	-38.05
ADMINISTRATIVE SUPPLIES	01/27/2014	751973924	SHERIFF'S DEPT - DOROTHY FRANKS	35.38
ADMINISTRATIVE SUPPLIES	01/27/2014	751973925	SHERIFF'S DEPT - DOROTHY FRANKS	75.55
ADMINISTRATIVE SUPPLIES	01/27/2014	751973926	COUNTY ENGINEER - ELIZABETH ROBERTSON	83.80
ADMINISTRATIVE SUPPLIES	01/27/2014	751973927	COUNTY ENGINEER - ELIZABETH ROBERTSON	116.72
ADMINISTRATIVE SUPPLIES	01/27/2014	751973928	COUNTY ENGINEER - ELIZABETH ROBERTSON	17.59
ADMINISTRATIVE SUPPLIES	01/27/2014	751973931	COUNTY TREASURER - CRYSTAL COOPER	546.80
ADMINISTRATIVE SUPPLIES	01/27/2014	751973945	INFORMATION TECHNOLOGY - MATTHEW	169.00
ADMINISTRATIVE SUPPLIES	01/27/2014	751973942	INFORMATION TECHNOLOGY - MATTHEW	24.97
ADMINISTRATIVE SUPPLIES	01/27/2014	751973943	INFORMATION TECHNOLOGY - MATTHEW	246.87
ADMINISTRATIVE SUPPLIES	01/27/2014	751973944	INFORMATION TECHNOLOGY - MATTHEW	118.06
COURT APPOINTED	01/27/2014	751973929	JUSTICE ADMINISTRATION - BONNIE QUIROGA	214.50
FT TRAVIS CABANA	01/27/2014	751973937	BEACH AND PARKS DEPARTMENT - CAMERON	949.00
BOOKS, PERIODICALS AND	01/27/2014	751973930	LAW LIBRARY - BONNIE QUIROGA	93.00
DUE FROM SHERIFFS	01/27/2014	751973938	THOMAS BARR	564.00
DUE FROM SHERIFFS	01/27/2014	751973939	THOMAS BARR	324.00
DUE FROM SHERIFFS	01/27/2014	751973922	DAVID GRACE	33.28
DUE FROM SHERIFFS	01/27/2014	751973923	DAVID GRACE	48.58
DUE FROM SHERIFFS	01/28/2014	752071109	THOMAS BARR	2,556.00
ADMINISTRATIVE SUPPLIES	01/28/2014	752071096	PURCHASING DEPARTMENT - RUFUS CROWDER	49.91
TRAVEL AND CONFERENCE	01/28/2014	752071100	SHERIFF'S DEPT - GINA DOOLITTLE	34.12
TRAVEL AND CONFERENCE	01/28/2014	752071101	SHERIFF'S DEPT - GINA DOOLITTLE	14.80
TRAVEL AND CONFERENCE	01/28/2014	752071102	SHERIFF'S DEPT - DANNY SHEPPARD	33.47
TRAVEL AND CONFERENCE	01/28/2014	752071103	SHERIFF'S DEPT - DANNY SHEPPARD	13.77
TRAVEL AND CONFERENCE	01/28/2014	752071111	SHERIFF'S DEPT - THOMAS HANSON	26.60
TRAVEL AND CONFERENCE	01/28/2014	752071104	SHERIFF'S DEPT - HAL BARROW	36.15
TRAVEL AND CONFERENCE	01/28/2014	752071105	SHERIFF'S DEPT - HAL BARROW	14.80
TRAVEL AND CONFERENCE	01/28/2014	752071108	JUSTICE ADMINISTRATION - BONNIE QUIROGA	60.00
BUILDING MAINTENANCE	01/28/2014	752071106	FACILITIES SERVICES - DAVID SAVAGE	548.96
BUILDING MAINTENANCE	01/28/2014	752071110	FACILITIES SERVICES - CESAR ROMERO	35.90
BUILDING MAINTENANCE	01/28/2014	752071107	FACILITIES SERVICES - WILLIAM SHAW	21.98
PRE-EMPLOYMENT	01/28/2014	752071097	JUVENILE JUSTICE - GAIL MAXWELL	10.43

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PRE-EMPLOYMENT	01/28/2014	752071098	JUVENILE JUSTICE - GAIL MAXWELL	10.43
PRE-EMPLOYMENT	01/28/2014	752071099	JUVENILE JUSTICE - GAIL MAXWELL	10.43
BUILDING MAINTENANCE	01/29/2014	752174139	FACILITIES SERVICES - WILLIAM SHAW	11.47
TRAVEL AND CONFERENCE	01/29/2014	752174140	SHERIFF'S DEPT - WILLIAM W. KILBURN	16.71
BUILDING MAINTENANCE	01/29/2014	752174146	BEACH AND PARKS DEPARTMENT - JAMES	120.28
TRAVEL AND CONFERENCE	01/29/2014	752174144	SENIOR CITIZENS - JENNIFER STOUT	343.48
TRAVEL AND CONFERENCE	01/29/2014	752174141	ADULT PROBATION - JANIS BANE	634.80
TRAVEL AND CONFERENCE	01/29/2014	752174142	ADULT PROBATION - JANIS BANE	456.00
TRAVEL AND CONFERENCE	01/29/2014	752174138	JUVENILE JUSTICE - BRENT NORRIS	97.75
ADMINISTRATIVE SUPPLIES	01/29/2014	752174143	EMERGENCY MANAGEMENT - DAVID POPOFF	53.94
ADMINISTRATIVE SUPPLIES	01/29/2014	752174137	JUVENILE JUSTICE - GAIL MAXWELL	192.02
VEHICLE MAINTENANCE	01/29/2014	752174145	FLEET MANAGEMENT - JOHN BERTOLINO	77.14
ADMINISTRATIVE SUPPLIES	01/30/2014	752272966	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	69.98
ADMINISTRATIVE SUPPLIES	01/30/2014	752272976	MOSQUITO CONTROL DISTRICT - JOHN	-21.24
ADMINISTRATIVE SUPPLIES	01/30/2014	752272972	EMERGENCY MANAGEMENT - DAVID POPOFF	79.99
DUE FROM SHERIFFS	01/30/2014	752272973	THOMAS BARR	670.00
DUE FROM SHERIFFS	01/30/2014	752272974	THOMAS BARR	890.00
DUE FROM SHERIFFS	01/30/2014	752272975	THOMAS BARR	1,070.55
TRAVEL - PI EXPENSE	01/30/2014	752272970	ADULT PROBATION - JANIS BANE	420.00
TRAVEL - PI EXPENSE	01/30/2014	752272971	ADULT PROBATION - JANIS BANE	420.00
TRAVEL AND CONFERENCE	01/30/2014	752272967	SHERIFF'S DEPT - MARY JOHNSON	1,000.00
TRAVEL AND CONFERENCE	01/30/2014	752272963	SHERIFF'S DEPT - HAL BARROW	8.74
TRAVEL AND CONFERENCE	01/30/2014	752272964	SHERIFF'S DEPT - HAL BARROW	17.10
TRAVEL AND CONFERENCE	01/30/2014	752272965	SHERIFF'S DEPT - HAL BARROW	19.24
TRAVEL AND CONFERENCE	01/30/2014	752272961	SHERIFF'S DEPT - DANNY SHEPPARD	17.10
TRAVEL AND CONFERENCE	01/30/2014	752272962	SHERIFF'S DEPT - DANNY SHEPPARD	17.16
TRAVEL AND CONFERENCE	01/30/2014	752272960	SHERIFF'S DEPT - GINA DOOLITTLE	17.07
TRAVEL AND CONFERENCE	01/30/2014	752272977	SHERIFF'S DEPT - THOMAS HANSON	18.07
TRAVEL AND CONFERENCE	01/30/2014	752272968	ADULT PROBATION - JANIS BANE	420.00
TRAVEL AND CONFERENCE	01/30/2014	752272969	ADULT PROBATION - JANIS BANE	420.00
TRAVEL AND CONFERENCE	01/31/2014	752383236	SHERIFF'S DEPT - WILLIAM W. KILBURN	6.97
TRAVEL AND CONFERENCE	01/31/2014	752383235	SHERIFF'S DEPT - WILLIAM W. KILBURN	10.05
TRAVEL AND CONFERENCE	01/31/2014	752383217	HUMAN RESOURCES - KATHERINE BRANCH	297.00
BUILDING MAINTENANCE	01/31/2014	752383240	FACILITIES SERVICES - ERIC M. VENABLE	19.97

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BUILDING MAINTENANCE	01/31/2014	752383226	FACILITIES SERVICES - RAYMOND AVILA	12.27
BUILDING MAINTENANCE	01/31/2014	752383225	FACILITIES SERVICES - RAYMOND AVILA	36.32
TRAVEL AND CONFERENCE	01/31/2014	752383260	SHERIFF'S DEPT - THOMAS HANSON	10.66
TRAVEL AND CONFERENCE	01/31/2014	752383261	SHERIFF'S DEPT - THOMAS HANSON	19.51
TRAVEL AND CONFERENCE	01/31/2014	752383259	SHERIFF'S DEPT - THOMAS HANSON	17.76
TRAVEL AND CONFERENCE	01/31/2014	752383220	SHERIFF'S DEPT - GINA DOOLITTLE	8.10
TRAVEL AND CONFERENCE	01/31/2014	752383219	SHERIFF'S DEPT - GINA DOOLITTLE	276.00
TRAVEL AND CONFERENCE	01/31/2014	752383221	SHERIFF'S DEPT - DANNY SHEPPARD	17.10
TRAVEL AND CONFERENCE	01/31/2014	752383223	SHERIFF'S DEPT - HAL BARROW	276.00
TRAVEL AND CONFERENCE	01/31/2014	752383222	SHERIFF'S DEPT - DANNY SHEPPARD	13.98
TRAVEL AND CONFERENCE	01/31/2014	752383224	SHERIFF'S DEPT - HAL BARROW	17.10
TRAVEL AND CONFERENCE	01/31/2014	752383239	ADULT PROBATION - JANIS BANE	70.70
TRAVEL AND CONFERENCE	01/31/2014	752383237	ADULT PROBATION - JANIS BANE	256.85
TRAVEL AND CONFERENCE	01/31/2014	752383238	ADULT PROBATION - JANIS BANE	256.85
MEMBERSHIP AND DUES	01/31/2014	752383262	ROAD DEPARTMENT - LAYNE HARDING	100.00
DUE FROM SHERIFFS	01/31/2014	752383228	DAVID GRACE	143.40
DUE FROM SHERIFFS	01/31/2014	752383242	THOMAS BARR	540.61
DUE FROM SHERIFFS	01/31/2014	752383227	DAVID GRACE	297.32
ADMINISTRATIVE SUPPLIES	01/31/2014	752383230	COUNTY CLERK - MAE ROSS	37.38
ADMINISTRATIVE SUPPLIES	01/31/2014	752383232	COUNTY CLERK - MAE ROSS	106.95
ADMINISTRATIVE SUPPLIES	01/31/2014	752383233	COUNTY CLERK - MAE ROSS	14.87
ADMINISTRATIVE SUPPLIES	01/31/2014	752383229	SHERIFF'S DEPT - DOROTHY FRANKS	-17.39
ADMINISTRATIVE SUPPLIES	01/31/2014	752383231	COUNTY CLERK - MAE ROSS	132.19
ADMINISTRATIVE SUPPLIES	01/31/2014	752383245	SHERIFF'S DEPT - MEGAN DOLATO	14.99
ADMINISTRATIVE SUPPLIES	01/31/2014	752383246	SHERIFF'S DEPT - MEGAN DOLATO	44.09
ADMINISTRATIVE SUPPLIES	01/31/2014	752383247	SHERIFF'S DEPT - MEGAN DOLATO	3.02
ADMINISTRATIVE SUPPLIES	01/31/2014	752383218	FACILITIES SERVICES - DEBRA BELANY	81.49
ADMINISTRATIVE SUPPLIES	01/31/2014	752383241	OEM HOMELAND SECURITY - DAVID POPOFF	8,785.00
ADMINISTRATIVE SUPPLIES	01/31/2014	752383257	INFORMATION TECHNOLOGY - MATTHEW	4,434.08
ADMINISTRATIVE SUPPLIES	01/31/2014	752383258	INFORMATION TECHNOLOGY - MATTHEW	694.80
ADMINISTRATIVE SUPPLIES	01/31/2014	752383256	INFORMATION TECHNOLOGY - MATTHEW	39.00
ADMINISTRATIVE SUPPLIES	01/31/2014	752383234	DISTRICT ATTORNEY - ZONIA SMITH	363.48
ADMINISTRATIVE SUPPLIES	01/31/2014	752383244	COUNTY AUDITOR - RANDALL RICE	19.95
ADMINISTRATIVE SUPPLIES	01/31/2014	752383243	COUNTY AUDITOR - RANDALL RICE	41.99

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TELEPHONE EXPENSE	01/31/2014	752383249	INFORMATION TECHNOLOGY - MATTHEW	188.15
TELEPHONE EXPENSE	01/31/2014	752383250	INFORMATION TECHNOLOGY - MATTHEW	245.64
TELEPHONE EXPENSE	01/31/2014	752383251	INFORMATION TECHNOLOGY - MATTHEW	77.92
TELEPHONE EXPENSE	01/31/2014	752383252	INFORMATION TECHNOLOGY - MATTHEW	149.65
TELEPHONE EXPENSE	01/31/2014	752383253	INFORMATION TECHNOLOGY - MATTHEW	409.45
TELEPHONE EXPENSE	01/31/2014	752383254	INFORMATION TECHNOLOGY - MATTHEW	183.96
TELEPHONE EXPENSE	01/31/2014	752383255	INFORMATION TECHNOLOGY - MATTHEW	44.02
TELEPHONE EXPENSE	01/31/2014	752383248	INFORMATION TECHNOLOGY - MATTHEW	7,867.10
TELEPHONE EXPENSE	02/03/2014	752532040	INFORMATION TECHNOLOGY - MATTHEW	93.21
TELEPHONE EXPENSE	02/03/2014	752532041	INFORMATION TECHNOLOGY - MATTHEW	87.89
TELEPHONE EXPENSE	02/03/2014	752532039	INFORMATION TECHNOLOGY - MATTHEW	256.96
TELEPHONE EXPENSE	02/03/2014	752532029	INFORMATION TECHNOLOGY - MATTHEW	70.60
TELEPHONE EXPENSE	02/03/2014	752532030	INFORMATION TECHNOLOGY - MATTHEW	223.45
TELEPHONE EXPENSE	02/03/2014	752532031	INFORMATION TECHNOLOGY - MATTHEW	67.42
TELEPHONE EXPENSE	02/03/2014	752532032	INFORMATION TECHNOLOGY - MATTHEW	4,648.78
TELEPHONE EXPENSE	02/03/2014	752532033	INFORMATION TECHNOLOGY - MATTHEW	9,000.00
OTHER CONTRACT	02/03/2014	752532034	INFORMATION TECHNOLOGY - MATTHEW	15.92
OTHER CONTRACT	02/03/2014	752532035	INFORMATION TECHNOLOGY - MATTHEW	41.79
OTHER CONTRACT	02/03/2014	752532036	INFORMATION TECHNOLOGY - MATTHEW	16.23
OTHER CONTRACT	02/03/2014	752532037	INFORMATION TECHNOLOGY - MATTHEW	5.97
TELEPHONE CELLULAR	02/03/2014	752532038	INFORMATION TECHNOLOGY - MATTHEW	3,699.50
ADMINISTRATIVE SUPPLIES	02/03/2014	752532001	HUMAN RESOURCES - SANDRA HERNANDEZ	206.76
ADMINISTRATIVE SUPPLIES	02/03/2014	752532002	HUMAN RESOURCES - SANDRA HERNANDEZ	121.54
ADMINISTRATIVE SUPPLIES	02/03/2014	752532026	OEM HOMELAND SECURITY - DAVID POPOFF	8,785.00
ADMINISTRATIVE SUPPLIES	02/03/2014	752532024	EMERGENCY MANAGEMENT - DAVID POPOFF	110.24
ADMINISTRATIVE SUPPLIES	02/03/2014	752531992	PURCHASING DEPARTMENT - RUFUS CROWDER	84.18
ADMINISTRATIVE SUPPLIES	02/03/2014	752531993	PURCHASING DEPARTMENT - RUFUS CROWDER	39.34
ADMINISTRATIVE SUPPLIES	02/03/2014	752532006	JUSTICE ADMINISTRATION - BONNIE QUIROGA	832.84
ADMINISTRATIVE SUPPLIES	02/03/2014	752532007	JUSTICE ADMINISTRATION - BONNIE QUIROGA	20.95
ADMINISTRATIVE SUPPLIES	02/03/2014	752532008	JUSTICE ADMINISTRATION - BONNIE QUIROGA	9.59
ADMINISTRATIVE SUPPLIES	02/03/2014	752532003	COUNTY EXTENSION SERVICE - TAMBERLYN	381.60
ADMINISTRATIVE SUPPLIES	02/03/2014	752532004	JUSTICE ADMINISTRATION - BONNIE QUIROGA	126.63
ADMINISTRATIVE SUPPLIES	02/03/2014	752532043	MOSQUITO CONTROL DISTRICT - JOHN	612.29
ADMINISTRATIVE SUPPLIES	02/03/2014	752532009	PROBATE COURT - MELISSA EWING	13.13

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Object Description	Date	Trans ID	Cardholder	Amount
DUE FROM SHERIFFS	02/03/2014	752532027	THOMAS BARR	225.06
MEMBERSHIP AND DUES	02/03/2014	752532005	SHERIFF'S DEPT - MARY JOHNSON	270.00
TRAVEL AND CONFERENCE	02/03/2014	752532020	ADULT PROBATION - JANIS BANE	332.64
TRAVEL AND CONFERENCE	02/03/2014	752532021	ADULT PROBATION - JANIS BANE	256.86
TRAVEL AND CONFERENCE	02/03/2014	752532022	ADULT PROBATION - JANIS BANE	256.86
TRAVEL AND CONFERENCE	02/03/2014	752532018	ADULT PROBATION - JANIS BANE	60.00
TRAVEL AND CONFERENCE	02/03/2014	752532019	ADULT PROBATION - JANIS BANE	60.00
TRAVEL AND CONFERENCE	02/03/2014	752532023	ADULT PROBATION - JANIS BANE	660.00
TRAVEL AND CONFERENCE	02/03/2014	752532014	ADULT PROBATION - JANIS BANE	14.88
TRAVEL AND CONFERENCE	02/03/2014	752532015	ADULT PROBATION - JANIS BANE	420.00
TRAVEL AND CONFERENCE	02/03/2014	752532016	ADULT PROBATION - JANIS BANE	60.00
TRAVEL AND CONFERENCE	02/03/2014	752532017	ADULT PROBATION - JANIS BANE	60.00
MEALS FOR JURORS	02/03/2014	752532000	JUSTICE ADMINISTRATION - BONNIE QUIROGA	185.74
TRAVEL AND CONFERENCE	02/03/2014	752532046	SHERIFF'S DEPT - THOMAS HANSON	414.00
TRAVEL AND CONFERENCE	02/03/2014	752531996	SHERIFF'S DEPT - DANNY SHEPPARD	6.81
TRAVEL AND CONFERENCE	02/03/2014	752531995	SHERIFF'S DEPT - DANNY SHEPPARD	17.10
TRAVEL AND CONFERENCE	02/03/2014	752531994	SHERIFF'S DEPT - DANNY SHEPPARD	414.00
TRAVEL AND CONFERENCE	02/03/2014	752532045	EMERGENCY MANAGEMENT - DAVID POPOFF	6.17
TRAVEL AND CONFERENCE	02/03/2014	752532047	SHERIFF'S DEPT - THOMAS HANSON	18.07
BUILDING MAINTENANCE	02/03/2014	752531999	FACILITIES SERVICES - RAYMOND AVILA	86.39
BUILDING MAINTENANCE	02/03/2014	752531998	FACILITIES SERVICES - RAYMOND AVILA	19.50
BUILDING MAINTENANCE	02/03/2014	752531997	FACILITIES SERVICES - DAVID SAVAGE	119.97
BUILDING MAINTENANCE	02/03/2014	752532042	FACILITIES SERVICES - DONALD MITCHAM	34.98
TRAVEL AND CONFERENCE	02/03/2014	752532010	SHERIFF'S DEPT - WILLIAM W. KILBURN	35.45
TRAVEL AND CONFERENCE	02/03/2014	752532013	SHERIFF'S DEPT - WILLIAM W. KILBURN	223.89
TRAVEL AND CONFERENCE	02/03/2014	752532012	SHERIFF'S DEPT - WILLIAM W. KILBURN	26.16
TRAVEL AND CONFERENCE	02/03/2014	752532011	SHERIFF'S DEPT - WILLIAM W. KILBURN	17.75
TRAINING	02/03/2014	752532048	DISTRICT ATTORNEY - JACK ROADY	642.15
PRISONER EXTRADITION	02/03/2014	752532044	SHERIFF'S DEPT - ALFREDA WHITAKER	7.69
UNIFORMS	02/03/2014	752532025	EMERGENCY MANAGEMENT - DAVID POPOFF	156.66
MARKETING AND	02/03/2014	752532028	HUMAN RESOURCES - NICOLE WHITE	154.83
PRISONER EXTRADITION	02/04/2014	752667436	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	147.00
PRE-EMPLOYMENT	02/04/2014	752667437	JUVENILE JUSTICE - GAIL MAXWELL	10.43
TRAVEL AND CONFERENCE	02/04/2014	752667444	SHERIFF'S DEPT - WILLIAM W. KILBURN	12.13

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Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	02/04/2014	752667438	FACILITIES SERVICES - DEBRA BELANY	897.50
BUILDING MAINTENANCE	02/04/2014	752667445	FACILITIES SERVICES - ERIC M. VENABLE	11.14
BUILDING MAINTENANCE	02/04/2014	752667450	FACILITIES SERVICES - DONALD MITCHAM	8.00
TRAVEL AND CONFERENCE	02/04/2014	752667443	GENERAL GOVERNMENT - MARK HENRY	15.00
TRAVEL AND CONFERENCE	02/04/2014	752667446	EMERGENCY MANAGEMENT - NORMAN A	19.65
TRAVEL AND CONFERENCE	02/04/2014	752667455	EMERGENCY MANAGEMENT - DAVID POPOFF	125.20
TRAVEL AND CONFERENCE	02/04/2014	752667453	EMERGENCY MANAGEMENT - DAVID POPOFF	125.20
TRAVEL AND CONFERENCE	02/04/2014	752667454	EMERGENCY MANAGEMENT - DAVID POPOFF	125.20
TRAVEL AND CONFERENCE	02/04/2014	752667456	EMERGENCY MANAGEMENT - DAVID POPOFF	8.00
DUE FROM SHERIFFS	02/04/2014	752667439	DAVID GRACE	141.10
ADMINISTRATIVE SUPPLIES	02/04/2014	752667441	COUNTY CLERK - MAE ROSS	107.34
ADMINISTRATIVE SUPPLIES	02/04/2014	752667442	COUNTY CLERK - MAE ROSS	23.99
ADMINISTRATIVE SUPPLIES	02/04/2014	752667440	COUNTY CLERK - MAE ROSS	27.99
ADMINISTRATIVE SUPPLIES	02/04/2014	752667451	MOSQUITO CONTROL DISTRICT - JOHN	104.80
ADMINISTRATIVE SUPPLIES	02/04/2014	752667452	MOSQUITO CONTROL DISTRICT - JOHN	332.76
TELEPHONE EXPENSE	02/04/2014	752667449	INFORMATION TECHNOLOGY - MATTHEW	71.17
TELEPHONE EXPENSE	02/04/2014	752667447	INFORMATION TECHNOLOGY - MATTHEW	260.39
TELEPHONE EXPENSE	02/04/2014	752667448	INFORMATION TECHNOLOGY - MATTHEW	135.20
OTHER CONTRACT	02/05/2014	752759539	INFORMATION TECHNOLOGY - MATTHEW	263.36
VEHICLE MAINTENANCE	02/05/2014	752759521	FLEET MANAGEMENT - DEBRA BELANY	5,909.48
ADMINISTRATIVE SUPPLIES	02/05/2014	752759537	BEACH AND PARKS DEPARTMENT - RENELLE	260.36
ADMINISTRATIVE SUPPLIES	02/05/2014	752759533	PROBATE COURT - MELISSA EWING	53.97
ADMINISTRATIVE SUPPLIES	02/05/2014	752759528	COUNTY EXTENSION SERVICE - TAMBERLYN	282.92
ADMINISTRATIVE SUPPLIES	02/05/2014	752759538	OEM HOMELAND SECURITY - DAVID POPOFF	-8,785.00
MAINT & REPAIRS	02/05/2014	752759542	ROAD DEPARTMENT - LAYNE HARDING	37.19
MAINT & REPAIRS	02/05/2014	752759543	ROAD DEPARTMENT - LAYNE HARDING	215.08
MAINT & REPAIRS	02/05/2014	752759544	ROAD DEPARTMENT - LAYNE HARDING	359.85
COURT APPOINTED	02/05/2014	752759529	JUSTICE ADMINISTRATION - BONNIE QUIROGA	310.20
COURT APPOINTED	02/05/2014	752759530	JUSTICE ADMINISTRATION - BONNIE QUIROGA	277.20
COURT APPOINTED	02/05/2014	752759531	JUSTICE ADMINISTRATION - BONNIE QUIROGA	656.70
COURT APPOINTED	02/05/2014	752759532	JUSTICE ADMINISTRATION - BONNIE QUIROGA	310.20
DUE FROM SHERIFFS	02/05/2014	752759527	DAVID GRACE	25.63
DUE FROM SHERIFFS	02/05/2014	752759526	DAVID GRACE	47.55
TRAVEL AND CONFERENCE	02/05/2014	752759522	GENERAL GOVERNMENT - DEBORAH ANDREE	256.86

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MEALS FOR JURORS	02/05/2014	752759524	JUSTICE ADMINISTRATION - BONNIE QUIROGA	69.72
EXTRAORDINARY SUPPLIES	02/05/2014	752759540	INFORMATION TECHNOLOGY - MATTHEW	120.44
EXTRAORDINARY SUPPLIES	02/05/2014	752759541	INFORMATION TECHNOLOGY - MATTHEW	47.09
BUILDING MAINTENANCE	02/05/2014	752759525	FACILITIES SERVICES - CHARLES KENWORTHY	294.99
BUILDING MAINTENANCE	02/05/2014	752759536	FACILITIES SERVICES - JOE SANCHEZ	77.70
BUILDING MAINTENANCE	02/05/2014	752759523	FACILITIES SERVICES - WILLIAM SHAW	17.98
BUILDING MAINTENANCE	02/05/2014	752759520	FACILITIES SERVICES - DEBRA BELANY	961.50
TRAVEL AND CONFERENCE	02/05/2014	752759534	SHERIFF'S DEPT - WILLIAM W. KILBURN	13.03
TRAVEL AND CONFERENCE	02/05/2014	752759535	SHERIFF'S DEPT - WILLIAM W. KILBURN	10.13
PRISONER EXTRADITION	02/05/2014	752759519	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	180.00

February 2014 Total:

263,748.27

PRE-EMPLOYMENT	02/06/2014	752843208	JUVENILE JUSTICE - GAIL MAXWELL	10.43
PRISONER EXTRADITION	02/06/2014	752843202	SHERIFF'S DEPT - ISRAEL GARZA	670.50
PRISONER EXTRADITION	02/06/2014	752843203	SHERIFF'S DEPT - ISRAEL GARZA	336.00
PRISONER EXTRADITION	02/06/2014	752843204	SHERIFF'S DEPT - ISRAEL GARZA	26.80
PRISONER EXTRADITION	02/06/2014	752843205	SHERIFF'S DEPT - ISRAEL GARZA	53.60
TRAINING	02/06/2014	752843241	DISTRICT ATTORNEY - JACK ROADY	700.00
BUILDING MAINTENANCE	02/06/2014	752843213	FACILITIES SERVICES - DEBRA BELANY	151.02
BUILDING MAINTENANCE	02/06/2014	752843210	FACILITIES SERVICES - DEBRA BELANY	170.00
BUILDING MAINTENANCE	02/06/2014	752843211	FACILITIES SERVICES - DEBRA BELANY	683.00
BUILDING MAINTENANCE	02/06/2014	752843212	FACILITIES SERVICES - DEBRA BELANY	696.00
TRAVEL AND CONFERENCE	02/06/2014	752843233	SHERIFF'S DEPT - JAMES A STEPHENSON	33.40
TRAVEL AND CONFERENCE	02/06/2014	752843230	SHERIFF'S DEPT - MARY JOHNSON	43.67
TRAVEL AND CONFERENCE	02/06/2014	752843232	SHERIFF'S DEPT - WILLIAM W. KILBURN	7.76
DUE FROM SHERIFFS	02/06/2014	752843238	THOMAS BARR	1,024.15
DUE FROM SHERIFFS	02/06/2014	752843218	DAVID GRACE	51.84
DUE FROM SHERIFFS	02/06/2014	752843217	DAVID GRACE	302.92
RECREATIONAL SUPPLIES	02/06/2014	752843209	JUVENILE JUSTICE - GAIL MAXWELL	141.25
ADMINISTRATIVE SUPPLIES	02/06/2014	752843219	COUNTY CLERK - MAE ROSS	137.94
ADMINISTRATIVE SUPPLIES	02/06/2014	752843216	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	411.30
ADMINISTRATIVE SUPPLIES	02/06/2014	752843220	COUNTY CLERK - MAE ROSS	381.60
ADMINISTRATIVE SUPPLIES	02/06/2014	752843221	COUNTY CLERK - MAE ROSS	15.94

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	02/06/2014	752843231	COUNTY JUDGE - ROXANN LEWIS	74.44
COURT APPOINTED	02/06/2014	752843228	JUSTICE ADMINISTRATION - BONNIE QUIROGA	132.00
COURT APPOINTED	02/06/2014	752843223	JUSTICE ADMINISTRATION - BONNIE QUIROGA	59.40
COURT APPOINTED	02/06/2014	752843224	JUSTICE ADMINISTRATION - BONNIE QUIROGA	231.00
COURT APPOINTED	02/06/2014	752843225	JUSTICE ADMINISTRATION - BONNIE QUIROGA	297.00
COURT APPOINTED	02/06/2014	752843226	JUSTICE ADMINISTRATION - BONNIE QUIROGA	151.80
COURT APPOINTED	02/06/2014	752843227	JUSTICE ADMINISTRATION - BONNIE QUIROGA	66.00
MAINT & REPAIRS	02/06/2014	752843242	ROAD DEPARTMENT - LAYNE HARDING	587.86
COURT APPOINTED	02/06/2014	752843229	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,444.00
ADMINISTRATIVE SUPPLIES	02/06/2014	752843206	JUSTICE COURT PCT #5 - RONDA FORTENBERRY	34.98
ADMINISTRATIVE SUPPLIES	02/06/2014	752843207	JUSTICE COURT PCT #5 - RONDA FORTENBERRY	258.51
ADMINISTRATIVE SUPPLIES	02/06/2014	752843222	HOUSING PROGRAM - CRYSTAL SARVIS	371.65
ADMINISTRATIVE SUPPLIES	02/06/2014	752843239	CONTRACT SERVICES - MCKAYLA POWELL	196.39
ADMINISTRATIVE SUPPLIES	02/06/2014	752843236	SHERIFF'S DEPT - THOMAS BARR	22.49
ADMINISTRATIVE SUPPLIES	02/06/2014	752843237	SHERIFF'S DEPT - THOMAS BARR	175.96
ADMINISTRATIVE SUPPLIES	02/06/2014	752843215	SHERIFF'S DEPT - HENRY TROCHESSET	722.39
ADMINISTRATIVE SUPPLIES	02/06/2014	752843214	FACILITIES SERVICES - DAVID SAVAGE	38.46
ADMINISTRATIVE SUPPLIES	02/06/2014	752843235	CONSTABLE PCT #2-B - LISA LAGRONE	178.88
ADMINISTRATIVE SUPPLIES	02/06/2014	752843234	BEACH AND PARKS DEPARTMENT - ROBERT	45.97
ADMINISTRATIVE SUPPLIES	02/06/2014	752843240	JUSTICE COURT PCT #1 - ELLENOR REYES	152.07
ADMINISTRATIVE SUPPLIES	02/07/2014	752942124	SHERIFF'S DEPT - DOROTHY FRANKS	71.99
ADMINISTRATIVE SUPPLIES	02/07/2014	752942125	SHERIFF'S DEPT - DOROTHY FRANKS	42.06
ADMINISTRATIVE SUPPLIES	02/07/2014	752942128	COUNTY CLERK - MAE ROSS	11.57
ADMINISTRATIVE SUPPLIES	02/07/2014	752942136	SHERIFF'S DEPT - RON HILL	21.24
ADMINISTRATIVE SUPPLIES	02/07/2014	752942137	SHERIFF'S DEPT - RON HILL	218.31
ADMINISTRATIVE SUPPLIES	02/07/2014	752942138	SHERIFF'S DEPT - RON HILL	34.55
ADMINISTRATIVE SUPPLIES	02/07/2014	752942117	SHERIFF'S DEPT - RONALD HILL	81.13
ADMINISTRATIVE SUPPLIES	02/07/2014	752942130	JUSTICE ADMINISTRATION - BONNIE QUIROGA	20.99
ADMINISTRATIVE SUPPLIES	02/07/2014	752942126	COUNTY CLERK - MAE ROSS	25.99
ADMINISTRATIVE SUPPLIES	02/07/2014	752942127	COUNTY CLERK - MAE ROSS	647.82
FT TRAVIS CABANA	02/07/2014	752942139	BEACH AND PARKS DEPARTMENT - JAMES	1,215.00
TRAVEL AND CONFERENCE	02/07/2014	752942129	SHERIFF'S DEPT - MARY JOHNSON	16.27
TRAVEL AND CONFERENCE	02/07/2014	752942133	SHERIFF'S DEPT - JAMES A STEPHENSON	9.15
TRAVEL AND CONFERENCE	02/07/2014	752942135	SHERIFF'S DEPT - JAMES A STEPHENSON	14.04

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	02/07/2014	752942134	SHERIFF'S DEPT - JAMES A STEPHENSON	9.83
EXTRAORDINARY SUPPLIES	02/07/2014	752942142	INFORMATION TECHNOLOGY - MATTHEW	345.11
MEALS FOR JURORS	02/07/2014	752942119	JUSTICE ADMINISTRATION - BONNIE QUIROGA	155.34
BUILDING MAINTENANCE	02/07/2014	752942118	FACILITIES SERVICES - DEBRA BELANY	212.80
BUILDING MAINTENANCE	02/07/2014	752942131	FACILITIES SERVICES - JOE SANCHEZ	90.24
BUILDING MAINTENANCE	02/07/2014	752942132	FACILITIES SERVICES - ERIC M. VENABLE	342.07
PRISONER EXTRADITION	02/07/2014	752942120	SHERIFF'S DEPT - JEFF D. JACKSON	46.00
PRISONER EXTRADITION	02/07/2014	752942121	SHERIFF'S DEPT - JEFF D. JACKSON	92.00
PRISONER EXTRADITION	02/07/2014	752942122	SHERIFF'S DEPT - JEFF D. JACKSON	1,152.50
PRISONER EXTRADITION	02/07/2014	752942123	SHERIFF'S DEPT - JEFF D. JACKSON	577.00
CAPITALIZED FURN, FIX, &	02/07/2014	752942140	INFORMATION TECHNOLOGY - MATTHEW	323.93
CAPITALIZED FURN, FIX, &	02/07/2014	752942141	INFORMATION TECHNOLOGY - MATTHEW	70.25
PRISONER EXTRADITION	02/10/2014	753114381	SHERIFF'S DEPT - CASSANDRA LOPEZ	41.55
PRISONER EXTRADITION	02/10/2014	753114407	SHERIFF'S DEPT - REGINALD JACKSON	118.65
PRISONER EXTRADITION	02/10/2014	753114406	SHERIFF'S DEPT - REGINALD JACKSON	13.06
PRISONER EXTRADITION	02/10/2014	753114363	SHERIFF'S DEPT - JEFF D. JACKSON	5.79
PRISONER EXTRADITION	02/10/2014	753114364	SHERIFF'S DEPT - JEFF D. JACKSON	9.29
PRISONER EXTRADITION	02/10/2014	753114353	SHERIFF'S DEPT - ISRAEL GARZA	10.49
PRISONER EXTRADITION	02/10/2014	753114355	SHERIFF'S DEPT - ISRAEL GARZA	20.61
PRISONER EXTRADITION	02/10/2014	753114354	SHERIFF'S DEPT - ISRAEL GARZA	12.77
PRISONER EXTRADITION	02/10/2014	753114352	SHERIFF'S DEPT - ISRAEL GARZA	16.05
PRE-EMPLOYMENT	02/10/2014	753114358	JUVENILE JUSTICE - GAIL MAXWELL	10.43
BUILDING MAINTENANCE	02/10/2014	753114359	FACILITIES SERVICES - DEBRA BELANY	43.41
TRAVEL AND CONFERENCE	02/10/2014	753114382	CONSTABLE PCT #1 - RICK SHARP	103.87
TRAVEL AND CONFERENCE	02/10/2014	753114400	EMERGENCY MANAGEMENT - DAVID POPOFF	20.53
TRAVEL AND CONFERENCE	02/10/2014	753114377	EMERGENCY MANAGEMENT - NORMAN A	9.52
TRAVEL AND CONFERENCE	02/10/2014	753114403	EMERGENCY MANAGEMENT - DAVID POPOFF	123.50
TRAVEL AND CONFERENCE	02/10/2014	753114396	EMERGENCY MANAGEMENT - DAVID POPOFF	19.40
TRAVEL AND CONFERENCE	02/10/2014	753114401	EMERGENCY MANAGEMENT - DAVID POPOFF	41.92
TRAVEL AND CONFERENCE	02/10/2014	753114402	EMERGENCY MANAGEMENT - DAVID POPOFF	193.10
TRAVEL AND CONFERENCE	02/10/2014	753114374	ADULT PROBATION - JANIS BANE	209.88
TRAVEL AND CONFERENCE	02/10/2014	753114375	ADULT PROBATION - JANIS BANE	352.36
TRAVEL AND CONFERENCE	02/10/2014	753114356	SHERIFF'S DEPT - RONALD HILL	60.00
TRAVEL AND CONFERENCE	02/10/2014	753114361	SHERIFF'S DEPT - HENRY TROCHESSET	205.00

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	02/10/2014	753114372	SHERIFF'S DEPT - WILLIAM W. KILBURN	13.40
TRAVEL AND CONFERENCE	02/10/2014	753114373	SHERIFF'S DEPT - WILLIAM W. KILBURN	13.46
TRAVEL AND CONFERENCE	02/10/2014	753114378	EMERGENCY MANAGEMENT - MICHAEL	50.00
TRAVEL AND CONFERENCE	02/10/2014	753114368	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	13.64
TRAVEL AND CONFERENCE	02/10/2014	753114370	GENERAL GOVERNMENT - MARK HENRY	702.50
TRAVEL AND CONFERENCE	02/10/2014	753114371	GENERAL GOVERNMENT - MARK HENRY	702.50
TRAVEL AND CONFERENCE	02/10/2014	753114362	COUNTY EXTENSION SERVICE - WILLIAM	7.25
INTERPRETERS	02/10/2014	753114357	LEGAL DEPARTMENT - BARRY WILLEY	194.35
COURT APPOINTED	02/10/2014	753114369	JUSTICE ADMINISTRATION - BONNIE QUIROGA	645.00
MAINT & REPAIRS	02/10/2014	753114404	ROAD DEPARTMENT - LAYNE HARDING	46.46
ADMINISTRATIVE SUPPLIES	02/10/2014	753114393	INFORMATION TECHNOLOGY - MATTHEW	33.39
ADMINISTRATIVE SUPPLIES	02/10/2014	753114367	DISTRICT ATTORNEY - ZONIA SMITH	137.30
ADMINISTRATIVE SUPPLIES	02/10/2014	753114380	CONSTABLE PCT #2-B - LISA LAGRONE	54.47
ADMINISTRATIVE SUPPLIES	02/10/2014	753114376	FACILITIES SERVICES - ERIC M. VENABLE	92.97
ADMINISTRATIVE SUPPLIES	02/10/2014	753114360	FACILITIES SERVICES - DAVID SAVAGE	41.98
ADMINISTRATIVE SUPPLIES	02/10/2014	753114405	FLOOD CONTROL - LAYNE HARDING	80.00
ADMINISTRATIVE SUPPLIES	02/10/2014	753114391	SHERIFF'S DEPT - MEGAN DOLATO	726.72
ADMINISTRATIVE SUPPLIES	02/10/2014	753114392	SHERIFF'S DEPT - MEGAN DOLATO	574.47
ADMINISTRATIVE SUPPLIES	02/10/2014	753114383	SHERIFF'S DEPT - THOMAS BARR	165.75
BUSINESS MILEAGE	02/10/2014	753114397	EMERGENCY MANAGEMENT - DAVID POPOFF	56.14
BUSINESS MILEAGE	02/10/2014	753114398	EMERGENCY MANAGEMENT - DAVID POPOFF	55.98
ADMINISTRATIVE SUPPLIES	02/10/2014	753114395	EMERGENCY MANAGEMENT - NIKI BENDER	29.99
BUSINESS MILEAGE	02/10/2014	753114399	EMERGENCY MANAGEMENT - DAVID POPOFF	21.06
ADMINISTRATIVE SUPPLIES	02/10/2014	753114366	COUNTY CLERK - MAE ROSS	223.98
ADMINISTRATIVE SUPPLIES	02/10/2014	753114365	COUNTY CLERK - MAE ROSS	67.55
ADMINISTRATIVE SUPPLIES	02/10/2014	753114379	DISTRICT CLERK - JOHN KINARD	86.38
ADMINISTRATIVE SUPPLIES	02/10/2014	753114394	MOSQUITO CONTROL DISTRICT - JOHN	6.65
ADMINISTRATIVE SUPPLIES	02/10/2014	753114390	BEACH AND PARKS DEPARTMENT - JAMES	354.26
DUE FROM SHERIFFS	02/10/2014	753114386	THOMAS BARR	150.88
DUE FROM SHERIFFS	02/10/2014	753114387	THOMAS BARR	97.54
DUE FROM SHERIFFS	02/10/2014	753114388	THOMAS BARR	20.45
DUE FROM SHERIFFS	02/10/2014	753114384	THOMAS BARR	152.00
DUE FROM SHERIFFS	02/10/2014	753114389	THOMAS BARR	146.31
DUE FROM SHERIFFS	02/10/2014	753114385	THOMAS BARR	462.24

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DUE FROM SHERIFFS	02/11/2014	753221764	THOMAS BARR	185.34
ADMINISTRATIVE SUPPLIES	02/11/2014	753221739	SHERIFF'S DEPT - MICHAEL BENAVIDES	1,458.37
ADMINISTRATIVE SUPPLIES	02/11/2014	753221754	JUSTICE ADMINISTRATION - BONNIE QUIROGA	63.99
ADMINISTRATIVE SUPPLIES	02/11/2014	753221756	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	803.00
ADMINISTRATIVE SUPPLIES	02/11/2014	753221761	EMERGENCY MANAGEMENT - ALYSSA YOUNG	15.13
ADMINISTRATIVE SUPPLIES	02/11/2014	753221757	FACILITIES SERVICES - CHRIS WILSON	110.78
ADMINISTRATIVE SUPPLIES	02/11/2014	753221767	INFORMATION TECHNOLOGY - MATTHEW	108.67
ADMINISTRATIVE SUPPLIES	02/11/2014	753221766	INFORMATION TECHNOLOGY - MATTHEW	16.97
ADMINISTRATIVE SUPPLIES	02/11/2014	753221765	COUNTY AUDITOR - RANDALL RICE	-12.00
COURT APPOINTED	02/11/2014	753221753	JUSTICE ADMINISTRATION - BONNIE QUIROGA	399.30
BOOKS, PERIODICALS AND	02/11/2014	753221775	DISTRICT ATTORNEY - JACK ROADY	74.55
TRAVEL AND CONFERENCE	02/11/2014	753221769	GENERAL GOVERNMENT - GARRETT FOSKIT	15.45
TRAVEL AND CONFERENCE	02/11/2014	753221763	EMERGENCY MANAGEMENT - MICHAEL	9.79
TRAVEL AND CONFERENCE	02/11/2014	753221770	EMERGENCY MANAGEMENT - NIKI BENDER	23.13
TRAVEL AND CONFERENCE	02/11/2014	753221762	EMERGENCY MANAGEMENT - MICHAEL	19.87
TRAVEL AND CONFERENCE	02/11/2014	753221772	EMERGENCY MANAGEMENT - DAVID POPOFF	500.00
TRAVEL AND CONFERENCE	02/11/2014	753221773	EMERGENCY MANAGEMENT - DAVID POPOFF	23.81
TRAVEL AND CONFERENCE	02/11/2014	753221760	EMERGENCY MANAGEMENT - NORMAN A	18.65
TRAVEL AND CONFERENCE	02/11/2014	753221759	EMERGENCY MANAGEMENT - NORMAN A	500.00
TRAVEL AND CONFERENCE	02/11/2014	753221771	EMERGENCY MANAGEMENT - NIKI BENDER	500.00
TRAVEL AND CONFERENCE	02/11/2014	753221758	EMERGENCY MANAGEMENT - NORMAN A	87.37
TRAVEL AND CONFERENCE	02/11/2014	753221774	EMERGENCY MANAGEMENT - DAVID POPOFF	17.03
TRAVEL AND CONFERENCE	02/11/2014	753221755	COUNTY CLERK - DWIGHT SULLIVAN	-195.00
WATER	02/11/2014	753221744	FACILITIES SERVICES - DEBRA BELANY	284.01
WATER	02/11/2014	753221745	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	02/11/2014	753221746	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	02/11/2014	753221747	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	02/11/2014	753221748	FACILITIES SERVICES - DEBRA BELANY	142.83
WATER	02/11/2014	753221749	FACILITIES SERVICES - DEBRA BELANY	105.17
WATER	02/11/2014	753221750	FACILITIES SERVICES - DEBRA BELANY	312.12
PRE-EMPLOYMENT	02/11/2014	753221743	JUVENILE JUSTICE - GAIL MAXWELL	10.43
PRISONER EXTRADITION	02/11/2014	753221740	SHERIFF'S DEPT - ISRAEL GARZA	101.18
PRISONER EXTRADITION	02/11/2014	753221741	SHERIFF'S DEPT - ISRAEL GARZA	19.00
PRISONER EXTRADITION	02/11/2014	753221742	SHERIFF'S DEPT - ISRAEL GARZA	14.54

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PRISONER EXTRADITION	02/11/2014	753221751	SHERIFF'S DEPT - JEFF D. JACKSON	28.00
PRISONER EXTRADITION	02/11/2014	753221776	SHERIFF'S DEPT - REGINALD JACKSON	29.75
PRISONER EXTRADITION	02/11/2014	753221752	SHERIFF'S DEPT - JEFF D. JACKSON	123.17
BUILDING IMPROVEMENTS	02/12/2014	753317219	BLDGS MAJOR IMPROV - JOHN BERTOLINO	193.50
TRAVEL AND CONFERENCE	02/12/2014	753317211	SHERIFF'S DEPT - WILLIAM W. KILBURN	15.65
BUILDING MAINTENANCE	02/12/2014	753317220	FACILITIES SERVICES - CESAR ROMERO	9.71
BUILDING MAINTENANCE	02/12/2014	753317221	FACILITIES SERVICES - CESAR ROMERO	9.96
TRAINING	02/12/2014	753317227	DISTRICT ATTORNEY - JACK ROADY	395.00
TRAVEL AND CONFERENCE	02/12/2014	753317210	SHERIFF'S DEPT - WILLIAM W. KILBURN	13.01
TRAVEL AND CONFERENCE	02/12/2014	753317212	SHERIFF'S DEPT - WILLIAM W. KILBURN	8.25
TRAVEL AND CONFERENCE	02/12/2014	753317225	SHERIFF'S DEPT - THOMAS HANSON	62.15
TRAVEL AND CONFERENCE	02/12/2014	753317202	SHERIFF'S DEPT - HENRY TROCHESSET	660.00
TRAVEL AND CONFERENCE	02/12/2014	753317213	ADULT PROBATION - JANIS BANE	-32.30
EXTRAORDINARY SUPPLIES	02/12/2014	753317223	INFORMATION TECHNOLOGY - MATTHEW	76.85
TRAVEL AND CONFERENCE	02/12/2014	753317194	SHERIFF'S DEPT - MICHAEL BENAVIDES	180.00
ADMINISTRATIVE SUPPLIES	02/12/2014	753317199	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	64.64
ADMINISTRATIVE SUPPLIES	02/12/2014	753317195	SHERIFF'S DEPT - LINDA CONE	14.97
ADMINISTRATIVE SUPPLIES	02/12/2014	753317196	SHERIFF'S DEPT - LINDA CONE	64.80
ADMINISTRATIVE SUPPLIES	02/12/2014	753317197	SHERIFF'S DEPT - LINDA CONE	31.96
ADMINISTRATIVE SUPPLIES	02/12/2014	753317206	SENIOR CITIZENS - TERESA ORTIZ	101.00
ADMINISTRATIVE SUPPLIES	02/12/2014	753317204	COUNTY CLERK - MAE ROSS	21.48
BOOKS, PERIODICALS AND	02/12/2014	753317226	DISTRICT ATTORNEY - JACK ROADY	74.55
COURT APPOINTED	02/12/2014	753317207	JUSTICE ADMINISTRATION - BONNIE QUIROGA	349.80
ADMINISTRATIVE SUPPLIES	02/12/2014	753317205	DISTRICT ATTORNEY - ZONIA SMITH	1,793.00
ADMINISTRATIVE SUPPLIES	02/12/2014	753317198	FACILITIES SERVICES - DEBRA BELANY	92.00
ADMINISTRATIVE SUPPLIES	02/12/2014	753317222	SHERIFF'S DEPT - MEGAN DOLATO	210.74
ADMINISTRATIVE SUPPLIES	02/12/2014	753317200	FACILITIES SERVICES - DAVID SAVAGE	174.81
ADMINISTRATIVE SUPPLIES	02/12/2014	753317203	FACILITIES SERVICES - PEDRO RAMIREZ	11.20
ADMINISTRATIVE SUPPLIES	02/12/2014	753317218	SHERIFF'S DEPT - THOMAS BARR	37.94
ADMINISTRATIVE SUPPLIES	02/12/2014	753317228	ROAD DEPARTMENT - LAYNE HARDING	39.20
ADMINISTRATIVE SUPPLIES	02/12/2014	753317216	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	801.36
ADMINISTRATIVE SUPPLIES	02/12/2014	753317214	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	228.96
ADMINISTRATIVE SUPPLIES	02/12/2014	753317215	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	381.60
ADMINISTRATIVE SUPPLIES	02/12/2014	753317217	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	228.96

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ADMINISTRATIVE SUPPLIES	02/12/2014	753317224	MOSQUITO CONTROL DISTRICT - JOHN	489.49
VEHICLE MAINTENANCE	02/12/2014	753317201	FLEET MANAGEMENT - RAYMOND AVILA	3.85
PROFESSIONAL SRV	02/12/2014	753317208	JUSTICE ADMINISTRATION - BONNIE QUIROGA	3,660.80
PROFESSIONAL SRV	02/12/2014	753317209	JUSTICE ADMINISTRATION - BONNIE QUIROGA	3,786.95
DUE FROM SHERIFFS	02/13/2014	753432034	THOMAS BARR	1,395.35
DUE FROM SHERIFFS	02/13/2014	753432025	DAVID GRACE	208.05
OTHER CONTRACT	02/13/2014	753432040	INFORMATION TECHNOLOGY - MATTHEW	34.32
TELEPHONE EXPENSE	02/13/2014	753432035	INFORMATION TECHNOLOGY - MATTHEW	40.03
TELEPHONE EXPENSE	02/13/2014	753432038	INFORMATION TECHNOLOGY - MATTHEW	20.85
TELEPHONE EXPENSE	02/13/2014	753432039	INFORMATION TECHNOLOGY - MATTHEW	223.45
TELEPHONE EXPENSE	02/13/2014	753432036	INFORMATION TECHNOLOGY - MATTHEW	289.65
TELEPHONE EXPENSE	02/13/2014	753432037	INFORMATION TECHNOLOGY - MATTHEW	92.59
ADMINISTRATIVE SUPPLIES	02/13/2014	753432020	ROAD DEPARTMENT - LAYNE HARDING	5.98
ADMINISTRATIVE SUPPLIES	02/13/2014	753432021	ROAD DEPARTMENT - LAYNE HARDING	137.28
ADMINISTRATIVE SUPPLIES	02/13/2014	753432022	ROAD DEPARTMENT - LAYNE HARDING	3.76
ADMINISTRATIVE SUPPLIES	02/13/2014	753432026	COUNTY EXTENSION SERVICE - TAMBERLYN	79.17
ADMINISTRATIVE SUPPLIES	02/13/2014	753432027	COUNTY EXTENSION SERVICE - TAMBERLYN	99.51
ADMINISTRATIVE SUPPLIES	02/13/2014	753432028	COUNTY EXTENSION SERVICE - TAMBERLYN	327.59
BOOKS, PERIODICALS AND	02/13/2014	753432042	DISTRICT ATTORNEY - JACK ROADY	64.00
COURT APPOINTED	02/13/2014	753432029	JUSTICE ADMINISTRATION - BONNIE QUIROGA	148.50
COURT APPOINTED	02/13/2014	753432030	JUSTICE ADMINISTRATION - BONNIE QUIROGA	561.00
COURT APPOINTED	02/13/2014	753432031	JUSTICE ADMINISTRATION - BONNIE QUIROGA	247.50
TRAVEL AND CONFERENCE	02/13/2014	753432023	SHERIFF'S DEPT - HENRY TROCHESSET	-135.00
TRAINING	02/13/2014	753432041	DISTRICT ATTORNEY - JACK ROADY	194.35
BUILDING MAINTENANCE	02/13/2014	753432033	BEACH AND PARKS DEPARTMENT - ROBERT	91.00
BUILDING MAINTENANCE	02/13/2014	753432001	FACILITIES SERVICES - DEBRA BELANY	987.50
BUILDING MAINTENANCE	02/13/2014	753432002	FACILITIES SERVICES - DEBRA BELANY	820.00
WATER	02/13/2014	753432017	FACILITIES SERVICES - DEBRA BELANY	454.54
WATER	02/13/2014	753432018	FACILITIES SERVICES - DEBRA BELANY	99.24
WATER	02/13/2014	753432019	FACILITIES SERVICES - DEBRA BELANY	499.96
WATER	02/13/2014	753432011	FACILITIES SERVICES - DEBRA BELANY	109.37
WATER	02/13/2014	753432012	FACILITIES SERVICES - DEBRA BELANY	789.68
WATER	02/13/2014	753432013	FACILITIES SERVICES - DEBRA BELANY	47.04
WATER	02/13/2014	753432014	FACILITIES SERVICES - DEBRA BELANY	1,897.32

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WATER	02/13/2014	753432015	FACILITIES SERVICES - DEBRA BELANY	435.56
WATER	02/13/2014	753432016	FACILITIES SERVICES - DEBRA BELANY	99.24
WATER	02/13/2014	753432005	FACILITIES SERVICES - DEBRA BELANY	12.39
WATER	02/13/2014	753432006	FACILITIES SERVICES - DEBRA BELANY	922.76
WATER	02/13/2014	753432007	FACILITIES SERVICES - DEBRA BELANY	550.11
WATER	02/13/2014	753432008	FACILITIES SERVICES - DEBRA BELANY	454.54
WATER	02/13/2014	753432009	FACILITIES SERVICES - DEBRA BELANY	752.33
WATER	02/13/2014	753432010	FACILITIES SERVICES - DEBRA BELANY	8,743.06
WATER	02/13/2014	753432003	FACILITIES SERVICES - DEBRA BELANY	45.30
WATER	02/13/2014	753432004	FACILITIES SERVICES - DEBRA BELANY	93.62
CAREHERE CLINIC	02/13/2014	753432024	FACILITIES SERVICES - CHARLES KENWORTHY	25.00
UNIFORMS	02/13/2014	753432032	EMERGENCY MANAGEMENT - NORMAN A	36.95
PRISONER EXTRADITION	02/14/2014	753535467	SHERIFF'S DEPT - ISRAEL GARZA	541.00
PRISONER EXTRADITION	02/14/2014	753535480	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	25.00
PRISONER EXTRADITION	02/14/2014	753535481	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	626.50
PRISONER EXTRADITION	02/14/2014	753535482	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	314.00
PRISONER EXTRADITION	02/14/2014	753535464	SHERIFF'S DEPT - ISRAEL GARZA	985.50
PRISONER EXTRADITION	02/14/2014	753535479	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	50.00
PRISONER EXTRADITION	02/14/2014	753535465	SHERIFF'S DEPT - ISRAEL GARZA	78.80
PRISONER EXTRADITION	02/14/2014	753535466	SHERIFF'S DEPT - ISRAEL GARZA	43.28
TRAVEL AND CONFERENCE	02/14/2014	753535496	SHERIFF'S DEPT - THOMAS HANSON	121.89
BUILDING MAINTENANCE	02/14/2014	753535468	FACILITIES SERVICES - CHARLES KENWORTHY	54.44
EXTRAORDINARY SUPPLIES	02/14/2014	753535494	INFORMATION TECHNOLOGY - MATTHEW	42.45
TRAVEL AND CONFERENCE	02/14/2014	753535477	SHERIFF'S DEPT - WILLIAM W. KILBURN	11.81
TRAVEL AND CONFERENCE	02/14/2014	753535478	SHERIFF'S DEPT - WILLIAM W. KILBURN	10.77
TRAVEL AND CONFERENCE	02/14/2014	753535469	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	113.41
TRAVEL AND CONFERENCE	02/14/2014	753535470	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	85.42
BOOKS, PERIODICALS AND	02/14/2014	753535472	LAW LIBRARY - BONNIE QUIROGA	51.00
BOOKS, PERIODICALS AND	02/14/2014	753535473	LAW LIBRARY - BONNIE QUIROGA	5,452.00
BOOKS, PERIODICALS AND	02/14/2014	753535474	LAW LIBRARY - BONNIE QUIROGA	7,880.52
BOOKS, PERIODICALS AND	02/14/2014	753535475	LAW LIBRARY - BONNIE QUIROGA	84.00
BOOKS, PERIODICALS AND	02/14/2014	753535476	LAW LIBRARY - BONNIE QUIROGA	1,225.00
BOOKS, PERIODICALS AND	02/14/2014	753535471	LAW LIBRARY - BONNIE QUIROGA	3,574.03
ADMINISTRATIVE SUPPLIES	02/14/2014	753535495	MOSQUITO CONTROL DISTRICT - JOHN	224.75

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TELEPHONE EXPENSE	02/14/2014	753535484	INFORMATION TECHNOLOGY - MATTHEW	60.78
TELEPHONE EXPENSE	02/14/2014	753535485	INFORMATION TECHNOLOGY - MATTHEW	73.64
TELEPHONE EXPENSE	02/14/2014	753535486	INFORMATION TECHNOLOGY - MATTHEW	146.94
TELEPHONE EXPENSE	02/14/2014	753535487	INFORMATION TECHNOLOGY - MATTHEW	1,533.22
TELEPHONE EXPENSE	02/14/2014	753535492	INFORMATION TECHNOLOGY - MATTHEW	3,864.30
OTHER CONTRACT	02/14/2014	753535488	INFORMATION TECHNOLOGY - MATTHEW	62.39
OTHER CONTRACT	02/14/2014	753535489	INFORMATION TECHNOLOGY - MATTHEW	18.50
OTHER CONTRACT	02/14/2014	753535490	INFORMATION TECHNOLOGY - MATTHEW	48.55
OTHER CONTRACT	02/14/2014	753535491	INFORMATION TECHNOLOGY - MATTHEW	17.16
TELEPHONE CELLULAR	02/14/2014	753535493	INFORMATION TECHNOLOGY - MATTHEW	204.40
DUE FROM SHERIFFS	02/14/2014	753535483	THOMAS BARR	638.40
DUE FROM SHERIFFS	02/17/2014	753693651	THOMAS BARR	431.00
DUE FROM SHERIFFS	02/17/2014	753693650	THOMAS BARR	4,552.50
TELEPHONE CELLULAR	02/17/2014	753693655	INFORMATION TECHNOLOGY - MATTHEW	39.35
TELEPHONE CELLULAR	02/17/2014	753693656	INFORMATION TECHNOLOGY - MATTHEW	3,337.90
TELEPHONE CELLULAR	02/17/2014	753693657	INFORMATION TECHNOLOGY - MATTHEW	60.34
ADMINISTRATIVE SUPPLIES	02/17/2014	753693625	COUNTY CLERK - MAE ROSS	9.99
ADMINISTRATIVE SUPPLIES	02/17/2014	753693634	JUSTICE ADMINISTRATION - BONNIE QUIROGA	119.22
ADMINISTRATIVE SUPPLIES	02/17/2014	753693626	COUNTY CLERK - MAE ROSS	39.90
ADMINISTRATIVE SUPPLIES	02/17/2014	753693668	COUNTY ENGINEER - MIKE FITZGERALD	399.99
ADMINISTRATIVE SUPPLIES	02/17/2014	753693666	MOSQUITO CONTROL DISTRICT - JOHN	25.93
ADMINISTRATIVE SUPPLIES	02/17/2014	753693611	ROAD DISTRICT #1 - DEBRA BELANY	11.41
ADMINISTRATIVE SUPPLIES	02/17/2014	753693633	JUSTICE ADMINISTRATION - BONNIE QUIROGA	131.22
COURT APPOINTED	02/17/2014	753693631	JUSTICE ADMINISTRATION - BONNIE QUIROGA	285.00
ADMINISTRATIVE SUPPLIES	02/17/2014	753693627	DISTRICT ATTORNEY - ZONIA SMITH	120.31
ADMINISTRATIVE SUPPLIES	02/17/2014	753693628	DISTRICT ATTORNEY - ZONIA SMITH	11.97
ADMINISTRATIVE SUPPLIES	02/17/2014	753693607	JUVENILE JUSTICE - BRENT NORRIS	79.96
ADMINISTRATIVE SUPPLIES	02/17/2014	753693653	COUNTY AUDITOR - RANDALL RICE	38.31
ADMINISTRATIVE SUPPLIES	02/17/2014	753693606	JUVENILE JUSTICE - GAIL MAXWELL	1,448.28
ADMINISTRATIVE SUPPLIES	02/17/2014	753693629	HOUSING PROGRAM - CRYSTAL SARVIS	273.52
BUSINESS MILEAGE	02/17/2014	753693671	EMERGENCY MANAGEMENT - DAVID POPOFF	20.01
ADMINISTRATIVE SUPPLIES	02/17/2014	753693635	PURCHASING DEPARTMENT - RUFUS CROWDER	231.10
ADMINISTRATIVE SUPPLIES	02/17/2014	753693632	SHERIFF'S DEPT - MARY JOHNSON	158.21
ADMINISTRATIVE SUPPLIES	02/17/2014	753693654	SHERIFF'S DEPT - MEGAN DOLATO	127.50

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ADMINISTRATIVE SUPPLIES	02/17/2014	753693608	JUSTICE COURT PCT #7 - VERA BARTON	10.99
ADMINISTRATIVE SUPPLIES	02/17/2014	753693609	JUSTICE COURT PCT #7 - VERA BARTON	86.17
ADMINISTRATIVE SUPPLIES	02/17/2014	753693624	FACILITIES SERVICES - PEDRO RAMIREZ	18.50
ADMINISTRATIVE SUPPLIES	02/17/2014	753693640	FACILITIES SERVICES - ERIC M. VENABLE	5.77
ADMINISTRATIVE SUPPLIES	02/17/2014	753693613	FACILITIES SERVICES - DAVID SAVAGE	76.92
ADMINISTRATIVE SUPPLIES	02/17/2014	753693615	FACILITIES SERVICES - RAYMOND AVILA	88.98
ADMINISTRATIVE SUPPLIES	02/17/2014	753693612	FACILITIES SERVICES - DEBRA BELANY	153.89
TRAVEL AND CONFERENCE	02/17/2014	753693621	COUNTY EXTENSION SERVICE - WILLIAM	12.96
TRAVEL AND CONFERENCE	02/17/2014	753693622	COUNTY EXTENSION SERVICE - WILLIAM	32.14
TRAVEL AND CONFERENCE	02/17/2014	753693623	COUNTY EXTENSION SERVICE - WILLIAM	162.28
TRAVEL AND CONFERENCE	02/17/2014	753693630	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	139.12
TRAVEL AND CONFERENCE	02/17/2014	753693619	COUNTY EXTENSION SERVICE - WILLIAM	16.53
TRAVEL AND CONFERENCE	02/17/2014	753693667	GENERAL GOVERNMENT - GARRETT FOSKIT	7.73
TRAVEL AND CONFERENCE	02/17/2014	753693636	GENERAL GOVERNMENT - MARK HENRY	173.16
TRAVEL AND CONFERENCE	02/17/2014	753693620	COUNTY EXTENSION SERVICE - WILLIAM	15.48
TRAVEL AND CONFERENCE	02/17/2014	753693638	SHERIFF'S DEPT - WILLIAM W. KILBURN	27.27
TRAVEL AND CONFERENCE	02/17/2014	753693643	SENIOR CITIZENS - JENNIFER STOUT	28.00
TRAVEL AND CONFERENCE	02/17/2014	753693683	SENIOR CITIZENS - JULIE DIAZ	2,279.85
TRAVEL AND CONFERENCE	02/17/2014	753693669	EMERGENCY MANAGEMENT - NIKI BENDER	41.86
TRAVEL AND CONFERENCE	02/17/2014	753693645	EMERGENCY MANAGEMENT - MICHAEL	50.00
TRAVEL AND CONFERENCE	02/17/2014	753693644	BEACH AND PARKS DEPARTMENT - CAMERON	114.00
TRAVEL AND CONFERENCE	02/17/2014	753693682	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	387.77
TRAVEL AND CONFERENCE	02/17/2014	753693665	MOSQUITO CONTROL DISTRICT - JOHN	31.14
TRAVEL AND CONFERENCE	02/17/2014	753693664	MOSQUITO CONTROL DISTRICT - JOHN	240.00
EXTRAORDINARY SUPPLIES	02/17/2014	753693658	INFORMATION TECHNOLOGY - MATTHEW	1,799.00
EXTRAORDINARY SUPPLIES	02/17/2014	753693660	INFORMATION TECHNOLOGY - MATTHEW	3,295.63
EXTRAORDINARY SUPPLIES	02/17/2014	753693661	INFORMATION TECHNOLOGY - MATTHEW	61.52
EXTRAORDINARY SUPPLIES	02/17/2014	753693662	INFORMATION TECHNOLOGY - MATTHEW	17.49
EXTRAORDINARY SUPPLIES	02/17/2014	753693663	INFORMATION TECHNOLOGY - MATTHEW	69.50
EXTRAORDINARY SUPPLIES	02/17/2014	753693659	INFORMATION TECHNOLOGY - MATTHEW	16.45
TRAVEL AND CONFERENCE	02/17/2014	753693618	SHERIFF'S DEPT - HENRY TROCHESSET	52.61
TRAVEL AND CONFERENCE	02/17/2014	753693678	GALVESTON COUNTY MUSEUM - HELEN MOOTY	199.50
TRAVEL AND CONFERENCE	02/17/2014	753693677	GALVESTON COUNTY MUSEUM - HELEN MOOTY	166.00
TRAVEL AND CONFERENCE	02/17/2014	753693679	GALVESTON COUNTY MUSEUM - HELEN MOOTY	15.96

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TRAVEL AND CONFERENCE	02/17/2014	753693680	GALVESTON COUNTY MUSEUM - HELEN MOOTY	343.00
TRAVEL AND CONFERENCE	02/17/2014	753693681	GALVESTON COUNTY MUSEUM - HELEN MOOTY	343.00
BUILDING MAINTENANCE	02/17/2014	753693641	FACILITIES SERVICES - CHRIS WILSON	18.59
BUILDING MAINTENANCE	02/17/2014	753693639	FACILITIES SERVICES - ERIC M. VENABLE	65.95
BUILDING MAINTENANCE	02/17/2014	753693614	FACILITIES SERVICES - RAYMOND AVILA	19.75
BUILDING MAINTENANCE	02/17/2014	753693610	FACILITIES SERVICES - DEBRA BELANY	1,484.17
TRAINING	02/17/2014	753693675	DISTRICT ATTORNEY - JACK ROADY	654.00
TRAINING	02/17/2014	753693676	DISTRICT ATTORNEY - JACK ROADY	654.00
TRAVEL AND CONFERENCE	02/17/2014	753693670	EMERGENCY MANAGEMENT - NIKI BENDER	500.00
TRAVEL AND CONFERENCE	02/17/2014	753693642	EMERGENCY MANAGEMENT - NORMAN A	500.00
TRAVEL AND CONFERENCE	02/17/2014	753693672	EMERGENCY MANAGEMENT - DAVID POPOFF	513.17
TRAVEL AND CONFERENCE	02/17/2014	753693673	EMERGENCY MANAGEMENT - DAVID POPOFF	379.60
TRAVEL AND CONFERENCE	02/17/2014	753693674	EMERGENCY MANAGEMENT - DAVID POPOFF	125.20
TRAVEL AND CONFERENCE	02/17/2014	753693648	CONSTABLE PCT #1 - RICK SHARP	566.56
TRAVEL AND CONFERENCE	02/17/2014	753693649	CONSTABLE PCT #1 - RICK SHARP	40.28
WATER	02/17/2014	753693616	FACILITIES SERVICES - DEBRA BELANY	103.40
WATER	02/17/2014	753693617	FACILITIES SERVICES - DEBRA BELANY	23.50
PRISONER EXTRADITION	02/17/2014	753693604	SHERIFF'S DEPT - ISRAEL GARZA	16.66
PRISONER EXTRADITION	02/17/2014	753693637	SHERIFF'S DEPT - DEAN L. WISE	8.38
PRISONER EXTRADITION	02/17/2014	753693603	SHERIFF'S DEPT - ISRAEL GARZA	19.33
PRISONER EXTRADITION	02/17/2014	753693646	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	12.00
PRISONER EXTRADITION	02/17/2014	753693647	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	3.88
PRISONER EXTRADITION	02/17/2014	753693605	SHERIFF'S DEPT - ISRAEL GARZA	15.13
BUILDING IMPROVEMENTS	02/17/2014	753693652	BLDGS MAJOR IMPROV - JOHN BERTOLINO	48.73
PRISONER EXTRADITION	02/18/2014	753790807	SHERIFF'S DEPT - ISRAEL GARZA	19.00
PRISONER EXTRADITION	02/18/2014	753790823	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	137.99
PRISONER EXTRADITION	02/18/2014	753790824	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	6.05
PRISONER EXTRADITION	02/18/2014	753790822	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	19.00
PRISONER EXTRADITION	02/18/2014	753790808	SHERIFF'S DEPT - ISRAEL GARZA	9.23
PRISONER EXTRADITION	02/18/2014	753790809	SHERIFF'S DEPT - ISRAEL GARZA	88.00
BUILDING MAINTENANCE	02/18/2014	753790813	FACILITIES SERVICES - DEBRA BELANY	321.50
TRAVEL AND CONFERENCE	02/18/2014	753790821	EMERGENCY MANAGEMENT - MICHAEL	31.17
TRAVEL AND CONFERENCE	02/18/2014	753790820	EMERGENCY MANAGEMENT - MICHAEL	46.67
TRAVEL AND CONFERENCE	02/18/2014	753790817	SHERIFF'S DEPT - WILLIAM W. KILBURN	5.06

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ADMINISTRATIVE SUPPLIES	02/18/2014	753790816	FACILITIES SERVICES - MICHAEL J. BELL	61.87
ADMINISTRATIVE SUPPLIES	02/18/2014	753790814	FACILITIES SERVICES - CHARLES KENWORTHY	125.79
ADMINISTRATIVE SUPPLIES	02/18/2014	753790818	ADULT PROBATION - JANIS BANE	368.35
ADMINISTRATIVE SUPPLIES	02/18/2014	753790810	JUVENILE JUSTICE - GAIL MAXWELL	52.80
ADMINISTRATIVE SUPPLIES	02/18/2014	753790810	JUVENILE JUSTICE - GAIL MAXWELL	57.78
ADMINISTRATIVE SUPPLIES	02/18/2014	753790825	INFORMATION TECHNOLOGY - MATTHEW	175.00
MAINT & REPAIRS	02/18/2014	753790819	EMERGENCY MANAGEMENT - DAVID POPOFF	154.40
VEHICLE MAINTENANCE	02/18/2014	753790811	FLEET MANAGEMENT - DEBRA BELANY	103.75
VEHICLE MAINTENANCE	02/18/2014	753790812	FLEET MANAGEMENT - DEBRA BELANY	155.14
MAINT/REPAIRS AIRCRAFT	02/18/2014	753790826	MOSQUITO CONTROL DISTRICT - JOHN	176.51
DUE FROM SHERIFFS	02/18/2014	753790815	DAVID GRACE	200.17
DUE FROM SHERIFFS	02/19/2014	753880844	DAVID GRACE	676.00
DUE FROM SHERIFFS	02/19/2014	753880842	DAVID GRACE	66.40
DUE FROM SHERIFFS	02/19/2014	753880843	DAVID GRACE	234.20
TELEPHONE EXPENSE	02/19/2014	753880866	INFORMATION TECHNOLOGY - MATTHEW	887.81
TELEPHONE EXPENSE	02/19/2014	753880867	INFORMATION TECHNOLOGY - MATTHEW	255.12
ADMINISTRATIVE SUPPLIES	02/19/2014	753880849	COUNTY ENGINEER - ELIZABETH ROBERTSON	0.99
ADMINISTRATIVE SUPPLIES	02/19/2014	753880850	COUNTY ENGINEER - ELIZABETH ROBERTSON	25.08
ADMINISTRATIVE SUPPLIES	02/19/2014	753880855	JUSTICE ADMINISTRATION - BONNIE QUIROGA	89.95
ADMINISTRATIVE SUPPLIES	02/19/2014	753880847	SENIOR CITIZENS - TERESA ORTIZ	251.41
ADMINISTRATIVE SUPPLIES	02/19/2014	753880848	SENIOR CITIZENS - TERESA ORTIZ	16.78
COURT APPOINTED	02/19/2014	753880853	JUSTICE ADMINISTRATION - BONNIE QUIROGA	561.00
MAINT & REPAIRS	02/19/2014	753880873	ROAD DEPARTMENT - LAYNE HARDING	43.50
COURT APPOINTED	02/19/2014	753880851	JUSTICE ADMINISTRATION - BONNIE QUIROGA	3,701.91
COURT APPOINTED	02/19/2014	753880852	JUSTICE ADMINISTRATION - BONNIE QUIROGA	356.40
ADMINISTRATIVE SUPPLIES	02/19/2014	753880861	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	114.48
ADMINISTRATIVE SUPPLIES	02/19/2014	753880856	PRE-TRIAL RELEASE - BONITA QUIROGA /PRE	1,016.75
ADMINISTRATIVE SUPPLIES	02/19/2014	753880863	COUNTY AUDITOR - RANDALL RICE	4.13
ADMINISTRATIVE SUPPLIES	02/19/2014	753880862	COUNTY AUDITOR - RANDALL RICE	150.00
ADMINISTRATIVE SUPPLIES	02/19/2014	753880858	FACILITIES SERVICES - ERIC M. VENABLE	12.52
ADMINISTRATIVE SUPPLIES	02/19/2014	753880864	SHERIFF'S DEPT - MEGAN DOLATO	41.06
ADMINISTRATIVE SUPPLIES	02/19/2014	753880865	SHERIFF'S DEPT - MEGAN DOLATO	20.95
ADMINISTRATIVE SUPPLIES	02/19/2014	753880854	SHERIFF'S DEPT - MARY JOHNSON	38.94
ADMINISTRATIVE SUPPLIES	02/19/2014	753880846	COUNTY EXTENSION SERVICE - TAMBERLYN	96.56

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ADMINISTRATIVE SUPPLIES	02/19/2014	753880845	COUNTY CLERK - MAE ROSS	94.38
ADMINISTRATIVE SUPPLIES	02/19/2014	753880860	DISTRICT CLERK - JOHN KINARD	15.66
ADMINISTRATIVE SUPPLIES	02/19/2014	753880871	MOSQUITO CONTROL DISTRICT - JOHN	8.11
TRAVEL AND CONFERENCE	02/19/2014	753880859	EMERGENCY MANAGEMENT - ALYSSA YOUNG	8.61
TRAVEL AND CONFERENCE	02/19/2014	753880869	MOSQUITO CONTROL DISTRICT - JOHN	20.33
TRAVEL AND CONFERENCE	02/19/2014	753880870	MOSQUITO CONTROL DISTRICT - JOHN	103.54
TRAVEL AND CONFERENCE	02/19/2014	753880857	GENERAL GOVERNMENT - MARK HENRY	333.76
EXTRAORDINARY SUPPLIES	02/19/2014	753880868	INFORMATION TECHNOLOGY - MATTHEW	240.96
BUILDING MAINTENANCE	02/19/2014	753880839	FACILITIES SERVICES - DEBRA BELANY	35.00
BUILDING MAINTENANCE	02/19/2014	753880840	FACILITIES SERVICES - DEBRA BELANY	72.00
BUILDING MAINTENANCE	02/19/2014	753880841	FACILITIES SERVICES - DEBRA BELANY	170.00
PRISONER EXTRADITION	02/19/2014	753880872	SHERIFF'S DEPT - RICK WHITTINGTON	65.36
PRISONER EXTRADITION	02/20/2014	753985733	SHERIFF'S DEPT - RICK WHITTINGTON	12.97
PRISONER EXTRADITION	02/20/2014	753985710	SHERIFF'S DEPT - JOSE LOZANO	13.61
PRE-EMPLOYMENT	02/20/2014	753985711	JUVENILE JUSTICE - GAIL MAXWELL	10.43
TRAVEL AND CONFERENCE	02/20/2014	753985722	SHERIFF'S DEPT - WILLIAM W. KILBURN	2.35
ADMINISTRATIVE SUPPLIES	02/20/2014	753985726	SHERIFF'S DEPT - RON HILL	80.84
ADMINISTRATIVE SUPPLIES	02/20/2014	753985713	HUMAN RESOURCES - SANDRA HERNANDEZ	93.58
ADMINISTRATIVE SUPPLIES	02/20/2014	753985714	HUMAN RESOURCES - SANDRA HERNANDEZ	19.06
ADMINISTRATIVE SUPPLIES	02/20/2014	753985719	COUNTY ENGINEER - ELIZABETH ROBERTSON	23.99
ADMINISTRATIVE SUPPLIES	02/20/2014	753985720	COUNTY ENGINEER - ELIZABETH ROBERTSON	38.98
ADMINISTRATIVE SUPPLIES	02/20/2014	753985715	COUNTY EXTENSION SERVICE - TAMBERLYN	5.22
ADMINISTRATIVE SUPPLIES	02/20/2014	753985716	COUNTY EXTENSION SERVICE - TAMBERLYN	161.76
ADMINISTRATIVE SUPPLIES	02/20/2014	753985730	SHERIFF'S DEPT - MEGAN DOLATO	-19.48
ADMINISTRATIVE SUPPLIES	02/20/2014	753985724	FACILITIES SERVICES - ERIC M. VENABLE	29.36
ADMINISTRATIVE SUPPLIES	02/20/2014	753985723	ADULT PROBATION - JANIS BANE	509.75
ADMINISTRATIVE SUPPLIES	02/20/2014	753985712	JUVENILE JUSTICE - GAIL MAXWELL	86.60
ADMINISTRATIVE SUPPLIES	02/20/2014	753985725	OEM HOMELAND SECURITY - ALYSSA YOUNG	899.00
ADMINISTRATIVE SUPPLIES	02/20/2014	753985731	INFORMATION TECHNOLOGY - MATTHEW	75.48
ADMINISTRATIVE SUPPLIES	02/20/2014	753985732	INFORMATION TECHNOLOGY - MATTHEW	26.82
ADMINISTRATIVE SUPPLIES	02/20/2014	753985717	DISTRICT ATTORNEY - ZONIA SMITH	4.79
ADMINISTRATIVE SUPPLIES	02/20/2014	753985718	DISTRICT ATTORNEY - ZONIA SMITH	142.35
COURT APPOINTED	02/20/2014	753985721	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
MAINT & REPAIRS	02/20/2014	753985734	ROAD DEPARTMENT - LAYNE HARDING	483.99

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Object Description	Date	Trans ID	Cardholder	Amount
OTHER CONTRACT	02/20/2014	753985729	PUBLIC BLDGS & EQUIPMENT - JOHN BERTOLINO	290.96
DUE FROM SHERIFFS	02/20/2014	753985727	THOMAS BARR	1,151.75
DUE FROM SHERIFFS	02/20/2014	753985728	THOMAS BARR	56.00
DUE FROM SHERIFFS	02/21/2014	754097297	THOMAS BARR	4,022.60
ADMINISTRATIVE SUPPLIES	02/21/2014	754097285	SHERIFF'S DEPT - DOROTHY FRANKS	107.97
ADMINISTRATIVE SUPPLIES	02/21/2014	754097294	SHERIFF'S DEPT - RON HILL	79.96
ADMINISTRATIVE SUPPLIES	02/21/2014	754097295	SHERIFF'S DEPT - RON HILL	7.98
ADMINISTRATIVE SUPPLIES	02/21/2014	754097296	SHERIFF'S DEPT - RON HILL	59.99
BOOKS, PERIODICALS AND	02/21/2014	754097302	DISTRICT ATTORNEY - JACK ROADY	-74.55
COURT APPOINTED	02/21/2014	754097287	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
FT TRAVIS CABANA	02/21/2014	754097298	BEACH AND PARKS DEPARTMENT - JAMES	225.00
ADMINISTRATIVE SUPPLIES	02/21/2014	754097300	INFORMATION TECHNOLOGY - MATTHEW	473.94
ADMINISTRATIVE SUPPLIES	02/21/2014	754097286	SHERIFF'S DEPT - JENNIFER OLVERA	57.05
ADMINISTRATIVE SUPPLIES	02/21/2014	754097291	FACILITIES SERVICES - ERIC M. VENABLE	7.88
ADMINISTRATIVE SUPPLIES	02/21/2014	754097290	FACILITIES SERVICES - JOE SANCHEZ	67.24
ADMINISTRATIVE SUPPLIES	02/21/2014	754097299	SHERIFF'S DEPT - MEGAN DOLATO	136.78
ADMINISTRATIVE SUPPLIES	02/21/2014	754097293	DISTRICT CLERK - JOHN KINARD	1,263.05
TRAVEL AND CONFERENCE	02/21/2014	754097288	SHERIFF'S DEPT - WILLIAM W. KILBURN	18.78
BUILDING MAINTENANCE	02/21/2014	754097283	FACILITIES SERVICES - DEBRA BELANY	725.16
BUILDING MAINTENANCE	02/21/2014	754097292	FACILITIES SERVICES - CHRIS WILSON	9.39
TRAVEL AND CONFERENCE	02/21/2014	754097284	GENERAL GOVERNMENT - DEBORAH ANDREE	6.50
TRAVEL AND CONFERENCE	02/21/2014	754097303	ROAD DEPARTMENT - LAYNE HARDING	129.75
TRAVEL AND CONFERENCE	02/21/2014	754097289	SHERIFF'S DEPT - WILLIAM W. KILBURN	10.13
PRISONER EXTRADITION	02/21/2014	754097301	SHERIFF'S DEPT - RICK WHITTINGTON	20.70
PRISONER EXTRADITION	02/24/2014	754282579	SHERIFF'S DEPT - RICK WHITTINGTON	93.79
TRAVEL AND CONFERENCE	02/24/2014	754282566	BEACH AND PARKS DEPARTMENT - CAMERON	74.15
EXTRAORDINARY SUPPLIES	02/24/2014	754282577	INFORMATION TECHNOLOGY - MATTHEW	81.92
TRAVEL AND CONFERENCE	02/24/2014	754282556	SHERIFF'S DEPT - STACY KILLGORE	41.29
TRAVEL AND CONFERENCE	02/24/2014	754282563	SHERIFF'S DEPT - JAMES A STEPHENSON	19.90
TRAVEL AND CONFERENCE	02/24/2014	754282564	SHERIFF'S DEPT - JAMES A STEPHENSON	8.85
TRAVEL AND CONFERENCE	02/24/2014	754282565	SHERIFF'S DEPT - JAMES A STEPHENSON	7.96
BUILDING MAINTENANCE	02/24/2014	754282550	FACILITIES SERVICES - DEBRA BELANY	39.52
BUILDING MAINTENANCE	02/24/2014	754282551	FACILITIES SERVICES - DEBRA BELANY	469.00
BUILDING MAINTENANCE	02/24/2014	754282547	FACILITIES SERVICES - DEBRA BELANY	4,686.00

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BUILDING MAINTENANCE	02/24/2014	754282553	FACILITIES SERVICES - RAYMOND AVILA	23.79
BUILDING MAINTENANCE	02/24/2014	754282561	FACILITIES SERVICES - ERIC M. VENABLE	396.87
TRAVEL AND CONFERENCE	02/24/2014	754282580	SHERIFF'S DEPT - BRUCE BALCHUNAS	21.49
TRAVEL AND CONFERENCE	02/24/2014	754282581	COUNTY ENGINEER - MIKE FITZGERALD	583.05
ADMINISTRATIVE SUPPLIES	02/24/2014	754282555	COUNTY CLERK - MAE ROSS	-27.99
ADMINISTRATIVE SUPPLIES	02/24/2014	754282558	JUSTICE ADMINISTRATION - BONNIE QUIROGA	122.54
ADMINISTRATIVE SUPPLIES	02/24/2014	754282557	JUSTICE ADMINISTRATION - BONNIE QUIROGA	675.00
ADMINISTRATIVE SUPPLIES	02/24/2014	754282583	ROAD DEPARTMENT - LAYNE HARDING	735.87
ADMINISTRATIVE SUPPLIES	02/24/2014	754282559	PURCHASING DEPARTMENT - RUFUS CROWDER	60.24
ADMINISTRATIVE SUPPLIES	02/24/2014	754282548	FACILITIES SERVICES - DEBRA BELANY	63.90
ADMINISTRATIVE SUPPLIES	02/24/2014	754282549	FACILITIES SERVICES - DEBRA BELANY	24.95
ADMINISTRATIVE SUPPLIES	02/24/2014	754282546	FACILITIES SERVICES - DEBRA BELANY	349.38
ADMINISTRATIVE SUPPLIES	02/24/2014	754282560	FACILITIES SERVICES - MICHAEL J. BELL	5.27
ADMINISTRATIVE SUPPLIES	02/24/2014	754282562	FACILITIES SERVICES - CHRIS WILSON	49.85
ADMINISTRATIVE SUPPLIES	02/24/2014	754282554	FACILITIES SERVICES - CHARLES KENWORTHY	33.74
ADMINISTRATIVE SUPPLIES	02/24/2014	754282552	FACILITIES SERVICES - DAVID SAVAGE	120.94
ADMINISTRATIVE SUPPLIES	02/24/2014	754282570	COUNTY AUDITOR - RANDALL RICE	520.55
OTHER CONTRACT	02/24/2014	754282578	INFORMATION TECHNOLOGY - MATTHEW	29.95
OTHER CONTRACT	02/24/2014	754282582	FLOOD CONTROL - LAYNE HARDING	1,874.46
TELEPHONE EXPENSE	02/24/2014	754282575	INFORMATION TECHNOLOGY - MATTHEW	357.86
TELEPHONE EXPENSE	02/24/2014	754282576	INFORMATION TECHNOLOGY - MATTHEW	73.64
TELEPHONE EXPENSE	02/24/2014	754282571	INFORMATION TECHNOLOGY - MATTHEW	226.42
TELEPHONE EXPENSE	02/24/2014	754282572	INFORMATION TECHNOLOGY - MATTHEW	496.50
TELEPHONE EXPENSE	02/24/2014	754282573	INFORMATION TECHNOLOGY - MATTHEW	218.93
TELEPHONE EXPENSE	02/24/2014	754282574	INFORMATION TECHNOLOGY - MATTHEW	7,790.48
DUE FROM SHERIFFS	02/24/2014	754282567	THOMAS BARR	118.00
DUE FROM SHERIFFS	02/24/2014	754282568	THOMAS BARR	612.00
DUE FROM SHERIFFS	02/24/2014	754282569	THOMAS BARR	670.00
DUE FROM SHERIFFS	02/25/2014	754373708	DAVID GRACE	27.59
ADMINISTRATIVE SUPPLIES	02/25/2014	754373709	SHERIFF'S DEPT - DOROTHY FRANKS	45.20
ADMINISTRATIVE SUPPLIES	02/25/2014	754373714	COUNTY AUDITOR - RANDALL RICE	381.60
MAINT & REPAIRS	02/25/2014	754373718	ROAD DEPARTMENT - LAYNE HARDING	15.58
ADMINISTRATIVE SUPPLIES	02/25/2014	754373711	FACILITIES SERVICES - ERIC M. VENABLE	5.34
ADMINISTRATIVE SUPPLIES	02/25/2014	754373707	FACILITIES SERVICES - DEBRA BELANY	17.98

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ADMINISTRATIVE SUPPLIES	02/25/2014	754373715	SHERIFF'S DEPT - MEGAN DOLATO	18.04
ADMINISTRATIVE SUPPLIES	02/25/2014	754373713	EMERGENCY MANAGEMENT - DAVID POPOFF	20.93
ADMINISTRATIVE SUPPLIES	02/25/2014	754373716	SHERIFF'S DEPT - MEGAN DOLATO	119.01
ADMINISTRATIVE SUPPLIES	02/25/2014	754373710	COUNTY CLERK - MAE ROSS	50.25
BUILDING MAINTENANCE	02/25/2014	754373706	FACILITIES SERVICES - DEBRA BELANY	1,055.42
LEGAL ADVERTISING	02/25/2014	754373705	PURCHASING DEPARTMENT - RUFUS CROWDER	192.00
TRAVEL AND CONFERENCE	02/25/2014	754373712	SHERIFF'S DEPT - JAMES A STEPHENSON	6.60
EXTRAORDINARY SUPPLIES	02/25/2014	754373717	INFORMATION TECHNOLOGY - MATTHEW	170.00
PRISONER EXTRADITION	02/25/2014	754373719	SHERIFF'S DEPT - REGINALD JACKSON	17.30
TRAVEL AND CONFERENCE	02/26/2014	754474749	SHERIFF'S DEPT - JAMES A STEPHENSON	21.00
TRAVEL AND CONFERENCE	02/26/2014	754474745	SHERIFF'S DEPT - STACY KILLGORE	19.11
TRAVEL AND CONFERENCE	02/26/2014	754474746	SHERIFF'S DEPT - STACY KILLGORE	22.07
TRAVEL AND CONFERENCE	02/26/2014	754474744	SHERIFF'S DEPT - STACY KILLGORE	35.20
EXTRAORDINARY SUPPLIES	02/26/2014	754474753	INFORMATION TECHNOLOGY - MATTHEW	854.85
BUILDING MAINTENANCE	02/26/2014	754474735	FACILITIES SERVICES - DEBRA BELANY	93.36
TRAVEL AND CONFERENCE	02/26/2014	754474754	SHERIFF'S DEPT - BRUCE BALCHUNAS	19.43
ADMINISTRATIVE SUPPLIES	02/26/2014	754474741	COUNTY CLERK - MAE ROSS	147.95
ADMINISTRATIVE SUPPLIES	02/26/2014	754474738	HUMAN RESOURCES - SANDRA HERNANDEZ	385.96
ADMINISTRATIVE SUPPLIES	02/26/2014	754474740	COUNTY CLERK - MAE ROSS	223.98
ADMINISTRATIVE SUPPLIES	02/26/2014	754474742	COUNTY CLERK - MAE ROSS	53.25
ADMINISTRATIVE SUPPLIES	02/26/2014	754474743	COUNTY CLERK - MAE ROSS	-518.96
ADMINISTRATIVE SUPPLIES	02/26/2014	754474750	BEACH AND PARKS DEPARTMENT - RENELLE	90.75
ADMINISTRATIVE SUPPLIES	02/26/2014	754474736	FACILITIES SERVICES - DEBRA BELANY	637.13
ADMINISTRATIVE SUPPLIES	02/26/2014	754474752	FACILITIES SERVICES - CESAR ROMERO	2.72
ADMINISTRATIVE SUPPLIES	02/26/2014	754474748	FACILITIES SERVICES - ERIC M. VENABLE	17.63
ADMINISTRATIVE SUPPLIES	02/26/2014	754474737	FACILITIES SERVICES - CHARLES KENWORTHY	-423.27
COURT APPOINTED	02/26/2014	754474747	JUSTICE ADMINISTRATION - BONNIE QUIROGA	371.25
DUE FROM SHERIFFS	02/26/2014	754474739	DAVID GRACE	208.00
DUE FROM SHERIFFS	02/26/2014	754474751	THOMAS BARR	114.55
DUE FROM SHERIFFS	02/27/2014	754570409	DAVID GRACE	1,117.46
DUE FROM SHERIFFS	02/27/2014	754570417	THOMAS BARR	1,264.55
ADMINISTRATIVE SUPPLIES	02/27/2014	754570406	JUSTICE COURT PCT #4 - LISA MITCHELL	9.96
ADMINISTRATIVE SUPPLIES	02/27/2014	754570407	JUSTICE COURT PCT #4 - LISA MITCHELL	294.69
ADMINISTRATIVE SUPPLIES	02/27/2014	754570427	INFORMATION TECHNOLOGY - MATTHEW	59.15

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	02/27/2014	754570411	COUNTY TREASURER - CRYSTAL COOPER	66.86
ADMINISTRATIVE SUPPLIES	02/27/2014	754570421	FACILITIES SERVICES - CESAR ROMERO	13.94
ADMINISTRATIVE SUPPLIES	02/27/2014	754570422	CONTRACT SERVICES - MCKAYLA POWELL	60.71
ADMINISTRATIVE SUPPLIES	02/27/2014	754570418	JUSTICE COURT PCT #2 - ROSA SIFUENTES	26.87
ADMINISTRATIVE SUPPLIES	02/27/2014	754570419	JUSTICE COURT PCT #2 - ROSA SIFUENTES	32.99
ADMINISTRATIVE SUPPLIES	02/27/2014	754570420	JUSTICE COURT PCT #2 - ROSA SIFUENTES	13.38
ADMINISTRATIVE SUPPLIES	02/27/2014	754570413	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	28.60
TELEPHONE EXPENSE	02/27/2014	754570423	INFORMATION TECHNOLOGY - MATTHEW	40.95
TELEPHONE EXPENSE	02/27/2014	754570424	INFORMATION TECHNOLOGY - MATTHEW	238.96
TELEPHONE EXPENSE	02/27/2014	754570425	INFORMATION TECHNOLOGY - MATTHEW	117.49
TRAVEL AND CONFERENCE	02/27/2014	754570428	SHERIFF'S DEPT - BRUCE BALCHUNAS	32.99
BUILDING MAINTENANCE	02/27/2014	754570408	FACILITIES SERVICES - DAVID SAVAGE	167.02
TRAVEL AND CONFERENCE	02/27/2014	754570415	SHERIFF'S DEPT - JAMES A STEPHENSON	9.69
TRAVEL AND CONFERENCE	02/27/2014	754570414	SHERIFF'S DEPT - JAMES A STEPHENSON	22.00
TRAVEL AND CONFERENCE	02/27/2014	754570410	SHERIFF'S DEPT - STACY KILLGORE	44.84
EXTRAORDINARY SUPPLIES	02/27/2014	754570426	INFORMATION TECHNOLOGY - MATTHEW	328.43
TRAVEL AND CONFERENCE	02/27/2014	754570412	ADULT PROBATION - JANIS BANE	300.00
LICENSES/PERMITS/REGIST	02/27/2014	754570416	BEACH AND PARKS DEPARTMENT - KELLY	260.00
TRAVEL AND CONFERENCE	02/28/2014	754692707	SHERIFF'S DEPT - JAMES A STEPHENSON	17.13
TRAVEL AND CONFERENCE	02/28/2014	754692708	SHERIFF'S DEPT - JAMES A STEPHENSON	11.03
TRAVEL AND CONFERENCE	02/28/2014	754692703	SHERIFF'S DEPT - STACY KILLGORE	11.03
TRAVEL AND CONFERENCE	02/28/2014	754692702	SHERIFF'S DEPT - STACY KILLGORE	20.08
TRAVEL AND CONFERENCE	02/28/2014	754692710	BEACH AND PARKS DEPARTMENT - KELLY	208.98
TRAVEL AND CONFERENCE	02/28/2014	754692713	SHERIFF'S DEPT - BRUCE BALCHUNAS	19.16
PRISONER EXTRADITION	02/28/2014	754692700	SHERIFF'S DEPT - JEFF D. JACKSON	53.00
PRISONER EXTRADITION	02/28/2014	754692701	SHERIFF'S DEPT - JEFF D. JACKSON	51.14
PRE-EMPLOYMENT	02/28/2014	754692715	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
ADMINISTRATIVE SUPPLIES	02/28/2014	754692711	CONSTABLE PCT #1 - RICK SHARP	76.32
ADMINISTRATIVE SUPPLIES	02/28/2014	754692706	SENIOR CITIZENS - TERESA ORTIZ	90.66
ADMINISTRATIVE SUPPLIES	02/28/2014	754692704	COUNTY EXTENSION SERVICE - TAMBERLYN	131.66
ADMINISTRATIVE SUPPLIES	02/28/2014	754692705	COUNTY EXTENSION SERVICE - TAMBERLYN	250.03
ADMINISTRATIVE SUPPLIES	02/28/2014	754692709	EMERGENCY MANAGEMENT - DAVID POPOFF	209.94
ADMINISTRATIVE SUPPLIES	02/28/2014	754692697	FACILITIES SERVICES - CHARLES KENWORTHY	424.27
ADMINISTRATIVE SUPPLIES	02/28/2014	754692696	FACILITIES SERVICES - DEBRA BELANY	42.25

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BOOKS, PERIODICALS AND	02/28/2014	754692714	DISTRICT ATTORNEY - JACK ROADY	135.00
DUE FROM SHERIFFS	02/28/2014	754692699	DAVID GRACE	73.86
DUE FROM SHERIFFS	02/28/2014	754692698	DAVID GRACE	5.75
DUE FROM SHERIFFS	02/28/2014	754692712	THOMAS BARR	4,295.20
EDUCATION - DO NOT USE	02/28/2014	754692695	JUSTICE COURT PCT #4 - M W NELSON	27.08
EDUCATION - DO NOT USE	03/03/2014	754867881	JUSTICE COURT PCT #4 - M W NELSON	338.50
MEMBERSHIP AND DUES	03/03/2014	754867879	PURCHASING DEPARTMENT - RUFUS CROWDER	75.00
RECREATIONAL SUPPLIES	03/03/2014	754867917	JUVENILE JUSTICE - VICKIE BESHEARS	113.22
ADMINISTRATIVE SUPPLIES	03/03/2014	754867887	COUNTY CLERK - MAE ROSS	23.98
ADMINISTRATIVE SUPPLIES	03/03/2014	754867888	COUNTY CLERK - MAE ROSS	24.24
ADMINISTRATIVE SUPPLIES	03/03/2014	754867889	COUNTY CLERK - MAE ROSS	17.98
MAINT & REPAIRS	03/03/2014	754867902	EMERGENCY MANAGEMENT - DAVID POPOFF	8.19
MAINT & REPAIRS	03/03/2014	754867914	ROAD DEPARTMENT - LAYNE HARDING	480.90
MAINT & REPAIRS	03/03/2014	754867915	ROAD DEPARTMENT - LAYNE HARDING	318.78
COURT APPOINTED	03/03/2014	754867897	JUSTICE ADMINISTRATION - BONNIE QUIROGA	237.60
COURT APPOINTED	03/03/2014	754867895	JUSTICE ADMINISTRATION - BONNIE QUIROGA	247.00
COURT APPOINTED	03/03/2014	754867896	JUSTICE ADMINISTRATION - BONNIE QUIROGA	285.00
ADMINISTRATIVE SUPPLIES	03/03/2014	754867910	INFORMATION TECHNOLOGY - MATTHEW	41.20
ADMINISTRATIVE SUPPLIES	03/03/2014	754867918	JUVENILE JUSTICE - VICKIE BESHEARS	63.08
ADMINISTRATIVE SUPPLIES	03/03/2014	754867918	JUVENILE JUSTICE - VICKIE BESHEARS	48.70
ADMINISTRATIVE SUPPLIES	03/03/2014	754867903	FACILITIES SERVICES - JOHN BERTOLINO	334.62
ADMINISTRATIVE SUPPLIES	03/03/2014	754867904	FACILITIES SERVICES - JOHN BERTOLINO	176.62
ADMINISTRATIVE SUPPLIES	03/03/2014	754867883	FACILITIES SERVICES - RAYMOND AVILA	24.55
ADMINISTRATIVE SUPPLIES	03/03/2014	754867880	PURCHASING DEPARTMENT - RUFUS CROWDER	96.00
ADMINISTRATIVE SUPPLIES	03/03/2014	754867894	COUNTY EXTENSION SERVICE - TAMBERLYN	73.84
ADMINISTRATIVE SUPPLIES	03/03/2014	754867899	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	76.11
ADMINISTRATIVE SUPPLIES	03/03/2014	754867884	VETERAN'S SERVICES - FRANCIS FURLEIGH	111.99
ADMINISTRATIVE SUPPLIES	03/03/2014	754867885	VETERAN'S SERVICES - FRANCIS FURLEIGH	116.56
TELEPHONE EXPENSE	03/03/2014	754867908	INFORMATION TECHNOLOGY - MATTHEW	269.00
TELEPHONE EXPENSE	03/03/2014	754867909	INFORMATION TECHNOLOGY - MATTHEW	73.25
PRISONER EXTRADITION	03/03/2014	754867886	SHERIFF'S DEPT - JEFF D. JACKSON	84.75
PRISONER EXTRADITION	03/03/2014	754867916	SHERIFF'S DEPT - REGINALD JACKSON	20.64
MARKETING AND	03/03/2014	754867907	HUMAN RESOURCES - NICOLE WHITE	68.35
CARPET CLEANING	03/03/2014	754867882	FACILITIES SERVICES - DEBRA BELANY	500.00

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TRAVEL AND CONFERENCE	03/03/2014	754867913	SHERIFF'S DEPT - BRUCE BALCHUNAS	9.56
BUILDING MAINTENANCE	03/03/2014	754867912	FACILITIES SERVICES - DONALD MITCHAM	14.23
BUILDING MAINTENANCE	03/03/2014	754867905	FACILITIES SERVICES - CESAR ROMERO	41.09
BUILDING MAINTENANCE	03/03/2014	754867906	FACILITIES SERVICES - CESAR ROMERO	9.23
TRAVEL AND CONFERENCE	03/03/2014	754867891	SHERIFF'S DEPT - STACY KILLGORE	363.40
TRAVEL AND CONFERENCE	03/03/2014	754867892	SHERIFF'S DEPT - STACY KILLGORE	363.40
TRAVEL AND CONFERENCE	03/03/2014	754867893	SHERIFF'S DEPT - STACY KILLGORE	363.40
TRAVEL AND CONFERENCE	03/03/2014	754867890	SHERIFF'S DEPT - STACY KILLGORE	10.02
TRAVEL AND CONFERENCE	03/03/2014	754867901	SHERIFF'S DEPT - JAMES A STEPHENSON	5.41
TRAVEL AND CONFERENCE	03/03/2014	754867900	SHERIFF'S DEPT - JAMES A STEPHENSON	9.28
EXTRAORDINARY SUPPLIES	03/03/2014	754867911	INFORMATION TECHNOLOGY - MATTHEW	10.00
TRAVEL AND CONFERENCE	03/03/2014	754867898	SHERIFF'S DEPT - MARY JOHNSON	236.90
EXTRAORDINARY SUPPLIES	03/04/2014	754971663	INFORMATION TECHNOLOGY - MATTHEW	377.00
EXTRAORDINARY SUPPLIES	03/04/2014	754971660	INFORMATION TECHNOLOGY - MATTHEW	543.99
TRAVEL AND CONFERENCE	03/04/2014	754971657	SHERIFF'S DEPT - THOMAS BARR	150.00
EXTRAORDINARY SUPPLIES	03/04/2014	754971664	INFORMATION TECHNOLOGY - MATT VOTAW	500.00
TRAVEL AND CONFERENCE	03/04/2014	754971654	EMERGENCY MANAGEMENT - MICHAEL	12.00
TRAVEL AND CONFERENCE	03/04/2014	754971659	COUNTY AUDITOR - RANDALL RICE	199.00
VEHICLE MAINTENANCE	03/04/2014	754971647	FLEET MANAGEMENT - DEBRA BELANY	5,804.55
ADMINISTRATIVE SUPPLIES	03/04/2014	754971655	CONSTABLE PCT #1 - RICK SHARP	35.21
ADMINISTRATIVE SUPPLIES	03/04/2014	754971651	JUSTICE ADMINISTRATION - BONNIE QUIROGA	112.65
ADMINISTRATIVE SUPPLIES	03/04/2014	754971653	BEACH AND PARKS DEPARTMENT - RENELLE	285.46
ADMINISTRATIVE SUPPLIES	03/04/2014	754971649	COUNTY EXTENSION SERVICE - TAMBERLYN	14.84
ADMINISTRATIVE SUPPLIES	03/04/2014	754971656	SHERIFF'S DEPT - THOMAS BARR	619.99
ADMINISTRATIVE SUPPLIES	03/04/2014	754971652	FACILITIES SERVICES - ERIC M. VENABLE	263.50
ADMINISTRATIVE SUPPLIES	03/04/2014	754971648	FACILITIES SERVICES - DEBRA BELANY	94.47
ADMINISTRATIVE SUPPLIES	03/04/2014	754971661	INFORMATION TECHNOLOGY - MATTHEW	7.92
ADMINISTRATIVE SUPPLIES	03/04/2014	754971662	INFORMATION TECHNOLOGY - MATTHEW	16.29
ADMINISTRATIVE SUPPLIES	03/04/2014	754971658	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	29.34
COURT APPOINTED	03/04/2014	754971650	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
ADMINISTRATIVE SUPPLIES	03/05/2014	755074998	COUNTY CLERK - MAE ROSS	56.93
COURT APPOINTED	03/05/2014	755075000	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,716.00
COURT APPOINTED	03/05/2014	755075001	JUSTICE ADMINISTRATION - BONNIE QUIROGA	85.00
COURT APPOINTED	03/05/2014	755074999	JUSTICE ADMINISTRATION - BONNIE QUIROGA	132.00

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ADMINISTRATIVE SUPPLIES	03/05/2014	755075005	OEM HOMELAND SECURITY - NORMAN A	340.56
ADMINISTRATIVE SUPPLIES	03/05/2014	755075006	GENERAL GOVERNMENT - GARRETT FOSKIT	30.45
ADMINISTRATIVE SUPPLIES	03/05/2014	755075002	FACILITIES SERVICES - ERIC M. VENABLE	23.81
ADMINISTRATIVE SUPPLIES	03/05/2014	755074993	FACILITIES SERVICES - DAVID SAVAGE	1,016.58
ADMINISTRATIVE SUPPLIES	03/05/2014	755074994	FACILITIES SERVICES - DAVID SAVAGE	716.60
ADMINISTRATIVE SUPPLIES	03/05/2014	755074995	FACILITIES SERVICES - DAVID SAVAGE	-25.95
ADMINISTRATIVE SUPPLIES	03/05/2014	755075003	EMERGENCY MANAGEMENT - DAVID POPOFF	182.71
ADMINISTRATIVE SUPPLIES	03/05/2014	755075004	EMERGENCY MANAGEMENT - NORMAN A	498.85
BUSINESS MILEAGE	03/05/2014	755075012	EMERGENCY MANAGEMENT - DAVID POPOFF	77.27
ADMINISTRATIVE SUPPLIES	03/05/2014	755075007	JUSTICE COURT PCT #2 - ROSA SIFUENTES	52.05
ADMINISTRATIVE SUPPLIES	03/05/2014	755075011	JUSTICE COURT PCT #1 - ELLENOR REYES	135.16
ADMINISTRATIVE SUPPLIES	03/05/2014	755074996	COUNTY CLERK - MAE ROSS	93.58
ADMINISTRATIVE SUPPLIES	03/05/2014	755074997	COUNTY CLERK - MAE ROSS	101.57
VEHICLE MAINTENANCE	03/05/2014	755074991	FLEET MANAGEMENT - DEBRA BELANY	70.00
TELEPHONE EXPENSE	03/05/2014	755075008	INFORMATION TECHNOLOGY - MATTHEW	67.42
TELEPHONE EXPENSE	03/05/2014	755075009	INFORMATION TECHNOLOGY - MATTHEW	4,648.78
TELEPHONE EXPENSE	03/05/2014	755075010	INFORMATION TECHNOLOGY - MATTHEW	9,000.00
EXTRAORDINARY SUPPLIES	03/05/2014	755075016	INFORMATION TECHNOLOGY - LANEISHA KELLY	27.70
EXTRAORDINARY SUPPLIES	03/05/2014	755075021	INFORMATION TECHNOLOGY - LANEISHA KELLY	27.70
EXTRAORDINARY SUPPLIES	03/05/2014	755075017	INFORMATION TECHNOLOGY - LANEISHA KELLY	27.70
EXTRAORDINARY SUPPLIES	03/05/2014	755075018	INFORMATION TECHNOLOGY - LANEISHA KELLY	14.20
EXTRAORDINARY SUPPLIES	03/05/2014	755075019	INFORMATION TECHNOLOGY - LANEISHA KELLY	14.20
EXTRAORDINARY SUPPLIES	03/05/2014	755075020	INFORMATION TECHNOLOGY - LANEISHA KELLY	14.20
EXTRAORDINARY SUPPLIES	03/05/2014	755075013	INFORMATION TECHNOLOGY - LANEISHA KELLY	347.00
EXTRAORDINARY SUPPLIES	03/05/2014	755075014	INFORMATION TECHNOLOGY - LANEISHA KELLY	347.00
EXTRAORDINARY SUPPLIES	03/05/2014	755075015	INFORMATION TECHNOLOGY - LANEISHA KELLY	347.00
EXTRAORDINARY SUPPLIES	03/05/2014	755075022	INFORMATION TECHNOLOGY - LANEISHA KELLY	532.50
BUILDING MAINTENANCE	03/05/2014	755074992	FACILITIES SERVICES - DEBRA BELANY	230.00
March 2014 Total:				220,877.88
TRAVEL AND CONFERENCE	03/06/2014	755174919	JUSTICE ADMINISTRATION - BONNIE QUIROGA	325.00
TRAVEL AND CONFERENCE	03/06/2014	755174920	JUSTICE ADMINISTRATION - BONNIE QUIROGA	325.00
ADMINISTRATIVE SUPPLIES	03/06/2014	755174927	ROAD DEPARTMENT - LAYNE HARDING	-15.00

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ADMINISTRATIVE SUPPLIES	03/06/2014	755174925	EMERGENCY MANAGEMENT - DAVID POPOFF	27.00
ADMINISTRATIVE SUPPLIES	03/06/2014	755174921	JUSTICE ADMINISTRATION - BONNIE QUIROGA	67.90
ADMINISTRATIVE SUPPLIES	03/06/2014	755174926	ROAD DEPARTMENT - LAYNE HARDING	379.50
ADMINISTRATIVE SUPPLIES	03/06/2014	755174924	SHERIFF'S DEPT - MEGAN DOLATO	149.11
COURT APPOINTED	03/06/2014	755174917	JUSTICE ADMINISTRATION - BONNIE QUIROGA	280.50
COURT APPOINTED	03/06/2014	755174918	JUSTICE ADMINISTRATION - BONNIE QUIROGA	363.00
DUE FROM SHERIFFS	03/06/2014	755174922	THOMAS BARR	1,070.55
DUE FROM SHERIFFS	03/06/2014	755174923	THOMAS BARR	807.98
DUE FROM SHERIFFS	03/07/2014	755263239	THOMAS BARR	225.06
DUE FROM SHERIFFS	03/07/2014	755263238	THOMAS BARR	915.00
ADMINISTRATIVE SUPPLIES	03/07/2014	755263233	PROBATE COURT - MELISSA EWING	11.29
ADMINISTRATIVE SUPPLIES	03/07/2014	755263228	GENERAL GOVERNMENT - DEBORAH ANDREE	360.00
ADMINISTRATIVE SUPPLIES	03/07/2014	755263241	INFORMATION TECHNOLOGY - MATTHEW	44.96
ADMINISTRATIVE SUPPLIES	03/07/2014	755263242	INFORMATION TECHNOLOGY - MATTHEW	10.62
ADMINISTRATIVE SUPPLIES	03/07/2014	755263245	SHERIFF'S DEPT - MEGAN DOLATO	174.17
ADMINISTRATIVE SUPPLIES	03/07/2014	755263236	EMERGENCY MANAGEMENT - ALYSSA YOUNG	12.95
ADMINISTRATIVE SUPPLIES	03/07/2014	755263231	PURCHASING DEPARTMENT - RUFUS CROWDER	-139.62
ADMINISTRATIVE SUPPLIES	03/07/2014	755263235	ADULT PROBATION - JANIS BANE	28.45
ADMINISTRATIVE SUPPLIES	03/07/2014	755263224	FACILITIES SERVICES - DEBRA BELANY	1,227.00
ADMINISTRATIVE SUPPLIES	03/07/2014	755263225	FACILITIES SERVICES - DEBRA BELANY	980.00
ADMINISTRATIVE SUPPLIES	03/07/2014	755263226	FACILITIES SERVICES - DEBRA BELANY	480.96
ADMINISTRATIVE SUPPLIES	03/07/2014	755263227	FACILITIES SERVICES - DEBRA BELANY	412.54
ADMINISTRATIVE SUPPLIES	03/07/2014	755263244	FACILITIES SERVICES - DONALD MITCHAM	9.26
ADMINISTRATIVE SUPPLIES	03/07/2014	755263243	FACILITIES SERVICES - DONALD MITCHAM	45.43
ADMINISTRATIVE SUPPLIES	03/07/2014	755263232	PROBATE COURT - MELISSA EWING	51.98
ADMINISTRATIVE SUPPLIES	03/07/2014	755263234	PROBATE COURT - MELISSA EWING	13.89
TELEPHONE EXPENSE	03/07/2014	755263240	INFORMATION TECHNOLOGY - MATTHEW	113.99
EXTRAORDINARY SUPPLIES	03/07/2014	755263247	INFORMATION TECHNOLOGY - LANEISHA KELLY	150.00
EXTRAORDINARY SUPPLIES	03/07/2014	755263248	INFORMATION TECHNOLOGY - LANEISHA KELLY	150.00
TRAVEL AND CONFERENCE	03/07/2014	755263230	SHERIFF'S DEPT - MARY JOHNSON	540.00
BUILDING MAINTENANCE	03/07/2014	755263229	FACILITIES SERVICES - DAVID SAVAGE	179.75
NUISANCE ABATEMENT	03/07/2014	755263237	GENERAL GOVERNMENT - GARRETT FOSKIT	11.89
PRE-EMPLOYMENT	03/07/2014	755263249	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRISONER EXTRADITION	03/07/2014	755263246	SHERIFF'S DEPT - RICK WHITTINGTON	33.12

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PRISONER EXTRADITION	03/10/2014	755461758	SHERIFF'S DEPT - RICK WHITTINGTON	100.57
VEHICLE MAKE READY	03/10/2014	755461738	SHERIFF'S DEPT - LOUIS TROCHESSET	669.84
BUILDING MAINTENANCE	03/10/2014	755461714	FACILITIES SERVICES - DEBRA BELANY	45.00
BUILDING MAINTENANCE	03/10/2014	755461715	FACILITIES SERVICES - DEBRA BELANY	712.50
BUILDING MAINTENANCE	03/10/2014	755461716	FACILITIES SERVICES - DEBRA BELANY	105.00
BUILDING MAINTENANCE	03/10/2014	755461717	FACILITIES SERVICES - DEBRA BELANY	127.50
TRAINING	03/10/2014	755461761	DISTRICT ATTORNEY - JACK ROADY	275.00
TRAVEL AND CONFERENCE	03/10/2014	755461757	SHERIFF'S DEPT - SHAWN LOZICA	15.21
TRAVEL AND CONFERENCE	03/10/2014	755461733	SHERIFF'S DEPT - NATALIE WILSON	13.07
TRAVEL AND CONFERENCE	03/10/2014	755461725	SHERIFF'S DEPT - MERLE REMMERT	10.65
TRAVEL AND CONFERENCE	03/10/2014	755461759	SHERIFF'S DEPT - BRUCE BALCHUNAS	11.13
TRAVEL AND CONFERENCE	03/10/2014	755461719	SHERIFF'S DEPT - MICHAEL T. BARRY	11.83
TRAVEL AND CONFERENCE	03/10/2014	755461720	SHERIFF'S DEPT - MARK D. BONNER	12.19
EXTRAORDINARY SUPPLIES	03/10/2014	755461765	INFORMATION TECHNOLOGY - LANEISHA KELLY	741.00
EXTRAORDINARY SUPPLIES	03/10/2014	755461747	INFORMATION TECHNOLOGY - MATTHEW	263.97
EXTRAORDINARY SUPPLIES	03/10/2014	755461748	INFORMATION TECHNOLOGY - MATTHEW	357.00
EXTRAORDINARY SUPPLIES	03/10/2014	755461749	INFORMATION TECHNOLOGY - MATTHEW	357.00
EXTRAORDINARY SUPPLIES	03/10/2014	755461763	INFORMATION TECHNOLOGY - LANEISHA KELLY	29.64
EXTRAORDINARY SUPPLIES	03/10/2014	755461764	INFORMATION TECHNOLOGY - LANEISHA KELLY	29.64
EXTRAORDINARY SUPPLIES	03/10/2014	755461745	INFORMATION TECHNOLOGY - MATTHEW	147.83
EXTRAORDINARY SUPPLIES	03/10/2014	755461746	INFORMATION TECHNOLOGY - MATTHEW	167.93
TRAVEL AND CONFERENCE	03/10/2014	755461721	COUNTY EXTENSION SERVICE - WILLIAM	9.75
TELEPHONE EXPENSE	03/10/2014	755461742	INFORMATION TECHNOLOGY - MATTHEW	73.64
TELEPHONE EXPENSE	03/10/2014	755461743	INFORMATION TECHNOLOGY - MATTHEW	1,533.22
TELEPHONE EXPENSE	03/10/2014	755461744	INFORMATION TECHNOLOGY - MATTHEW	60.78
ADMINISTRATIVE SUPPLIES	03/10/2014	755461727	SHERIFF'S DEPT - JOANN HYKEL	1.30
ADMINISTRATIVE SUPPLIES	03/10/2014	755461728	SHERIFF'S DEPT - JOANN HYKEL	44.22
ADMINISTRATIVE SUPPLIES	03/10/2014	755461729	SHERIFF'S DEPT - JOANN HYKEL	126.31
ADMINISTRATIVE SUPPLIES	03/10/2014	755461722	HUMAN RESOURCES - SANDRA HERNANDEZ	-206.76
ADMINISTRATIVE SUPPLIES	03/10/2014	755461712	ROAD DISTRICT #1 - DEBRA BELANY	196.55
ADMINISTRATIVE SUPPLIES	03/10/2014	755461730	BEACH AND PARKS DEPARTMENT - RENELLE	1.94
ADMINISTRATIVE SUPPLIES	03/10/2014	755461752	FACILITIES SERVICES - DONALD MITCHAM	229.00
ADMINISTRATIVE SUPPLIES	03/10/2014	755461718	FACILITIES SERVICES - DAVID SAVAGE	89.88
ADMINISTRATIVE SUPPLIES	03/10/2014	755461726	FACILITIES SERVICES - ERIC M. VENABLE	449.10

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ADMINISTRATIVE SUPPLIES	03/10/2014	755461751	FACILITIES SERVICES - DONALD MITCHAM	9.96
ADMINISTRATIVE SUPPLIES	03/10/2014	755461713	FACILITIES SERVICES - DEBRA BELANY	19.50
ADMINISTRATIVE SUPPLIES	03/10/2014	755461731	EMERGENCY MANAGEMENT - NORMAN A	129.99
ADMINISTRATIVE SUPPLIES	03/10/2014	755461723	COUNTY EXTENSION SERVICE - TAMBERLYN	349.99
ADMINISTRATIVE SUPPLIES	03/10/2014	755461724	COUNTY EXTENSION SERVICE - TAMBERLYN	262.00
ADMINISTRATIVE SUPPLIES	03/10/2014	755461755	SHERIFF'S DEPT - MEGAN DOLATO	-13.27
ADMINISTRATIVE SUPPLIES	03/10/2014	755461754	SHERIFF'S DEPT - MEGAN DOLATO	28.47
ADMINISTRATIVE SUPPLIES	03/10/2014	755461739	SHERIFF'S DEPT - MEGAN DOLATO	45.18
ADMINISTRATIVE SUPPLIES	03/10/2014	755461740	SHERIFF'S DEPT - MEGAN DOLATO	21.03
ADMINISTRATIVE SUPPLIES	03/10/2014	755461741	SHERIFF'S DEPT - MEGAN DOLATO	279.97
ADMINISTRATIVE SUPPLIES	03/10/2014	755461750	INFORMATION TECHNOLOGY - MATTHEW	205.00
ADMINISTRATIVE SUPPLIES	03/10/2014	755461732	OEM HOMELAND SECURITY - NORMAN A	287.19
ADMINISTRATIVE SUPPLIES	03/10/2014	755461762	DISTRICT ATTORNEY - JACK ROADY	80.00
MAINT & REPAIRS	03/10/2014	755461753	ROAD DEPARTMENT - LAYNE HARDING	300.30
BOOKS, PERIODICALS AND	03/10/2014	755461760	DISTRICT ATTORNEY - JACK ROADY	176.00
ADMINISTRATIVE SUPPLIES	03/10/2014	755461756	MOSQUITO CONTROL DISTRICT - JOHN	64.84
DUE FROM SHERIFFS	03/10/2014	755461734	THOMAS BARR	324.00
DUE FROM SHERIFFS	03/10/2014	755461736	THOMAS BARR	670.00
MEMBERSHIP AND DUES	03/10/2014	755461737	COUNTY AUDITOR - RANDALL RICE	125.00
DUE FROM SHERIFFS	03/10/2014	755461735	THOMAS BARR	546.75
DUE FROM SHERIFFS	03/11/2014	755556757	THOMAS BARR	3,351.40
ADMINISTRATIVE SUPPLIES	03/11/2014	755556763	SHERIFF'S DEPT - MEGAN DOLATO	122.00
ADMINISTRATIVE SUPPLIES	03/11/2014	755556755	JUSTICE ADMINISTRATION - BONNIE QUIROGA	63.99
ADMINISTRATIVE SUPPLIES	03/11/2014	755556756	BEACH AND PARKS DEPARTMENT - CAMERON	821.00
TELEPHONE EXPENSE	03/11/2014	755556758	INFORMATION TECHNOLOGY - MATTHEW	3,864.30
EXTRAORDINARY SUPPLIES	03/11/2014	755556760	INFORMATION TECHNOLOGY - MATTHEW	52.97
EXTRAORDINARY SUPPLIES	03/11/2014	755556761	INFORMATION TECHNOLOGY - MATTHEW	12.71
EXTRAORDINARY SUPPLIES	03/11/2014	755556759	INFORMATION TECHNOLOGY - MATTHEW	31.22
TRAVEL AND CONFERENCE	03/11/2014	755556762	SHERIFF'S DEPT - NA	7.24
BUILDING MAINTENANCE	03/12/2014	755663180	FACILITIES SERVICES - DEBRA BELANY	820.00
EXTRAORDINARY SUPPLIES	03/12/2014	755663202	INFORMATION TECHNOLOGY - MATTHEW	45.12
EXTRAORDINARY SUPPLIES	03/12/2014	755663203	INFORMATION TECHNOLOGY - MATTHEW	1,249.90
TRAVEL AND CONFERENCE	03/12/2014	755663209	MOSQUITO CONTROL DISTRICT - JOHN	243.50
TRAVEL AND CONFERENCE	03/12/2014	755663190	GENERAL GOVERNMENT - MARK HENRY	664.50

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TRAVEL AND CONFERENCE	03/12/2014	755663191	GENERAL GOVERNMENT - MARK HENRY	840.50
PRISONER EXTRADITION	03/12/2014	755663211	SHERIFF'S DEPT - ALFREDA WHITAKER	25.00
PRISONER EXTRADITION	03/12/2014	755663212	SHERIFF'S DEPT - ALFREDA WHITAKER	66.00
PRISONER EXTRADITION	03/12/2014	755663213	SHERIFF'S DEPT - ALFREDA WHITAKER	825.00
PRISONER EXTRADITION	03/12/2014	755663214	SHERIFF'S DEPT - ALFREDA WHITAKER	312.50
TELEPHONE EXPENSE	03/12/2014	755663199	INFORMATION TECHNOLOGY - MATTHEW	8,090.43
TELEPHONE CELLULAR	03/12/2014	755663201	INFORMATION TECHNOLOGY - MATTHEW	530.30
OTHER CONTRACT	03/12/2014	755663200	INFORMATION TECHNOLOGY - MATTHEW	34.32
ADMINISTRATIVE SUPPLIES	03/12/2014	755663183	COUNTY CLERK - MAE ROSS	174.20
ADMINISTRATIVE SUPPLIES	03/12/2014	755663185	SHERIFF'S DEPT - BRENDA CASTRO	9.56
ADMINISTRATIVE SUPPLIES	03/12/2014	755663186	SHERIFF'S DEPT - BRENDA CASTRO	85.30
ADMINISTRATIVE SUPPLIES	03/12/2014	755663197	BEACH AND PARKS DEPARTMENT - RENELLE	70.11
ADMINISTRATIVE SUPPLIES	03/12/2014	755663210	MOSQUITO CONTROL DISTRICT - JOHN	316.95
ADMINISTRATIVE SUPPLIES	03/12/2014	755663184	COUNTY EXTENSION SERVICE - TAMBERLYN	63.72
ADMINISTRATIVE SUPPLIES	03/12/2014	755663195	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	93.93
ADMINISTRATIVE SUPPLIES	03/12/2014	755663196	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	61.38
ADMINISTRATIVE SUPPLIES	03/12/2014	755663198	SHERIFF'S DEPT - MEGAN DOLATO	545.82
ADMINISTRATIVE SUPPLIES	03/12/2014	755663178	FACILITIES SERVICES - DEBRA BELANY	961.50
ADMINISTRATIVE SUPPLIES	03/12/2014	755663179	FACILITIES SERVICES - DEBRA BELANY	283.25
ADMINISTRATIVE SUPPLIES	03/12/2014	755663192	ADULT PROBATION - JANIS BANE	58.44
ADMINISTRATIVE SUPPLIES	03/12/2014	755663193	ADULT PROBATION - JANIS BANE	1.29
ADMINISTRATIVE SUPPLIES	03/12/2014	755663194	FACILITIES SERVICES - ERIC M. VENABLE	26.50
ADMINISTRATIVE SUPPLIES	03/12/2014	755663181	FACILITIES SERVICES - PEDRO RAMIREZ	17.71
COURT APPOINTED	03/12/2014	755663189	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
ADMINISTRATIVE SUPPLIES	03/12/2014	755663204	INFORMATION TECHNOLOGY - MATTHEW	5.99
ADMINISTRATIVE SUPPLIES	03/12/2014	755663187	SHERIFF'S DEPT - JENNIFER OLVERA	94.96
ADMINISTRATIVE SUPPLIES	03/12/2014	755663188	SHERIFF'S DEPT - JENNIFER OLVERA	14.99
ADMINISTRATIVE SUPPLIES	03/12/2014	755663205	INFORMATION TECHNOLOGY - MATTHEW	16.45
ADMINISTRATIVE SUPPLIES	03/12/2014	755663206	INFORMATION TECHNOLOGY - MATTHEW	41.00
RECREATIONAL SUPPLIES	03/12/2014	755663215	JUVENILE JUSTICE - VICKIE BESHEARS	27.92
RECREATIONAL SUPPLIES	03/12/2014	755663216	JUVENILE JUSTICE - VICKIE BESHEARS	29.84
DUE FROM SHERIFFS	03/12/2014	755663208	MEGAN DOLATO	617.45
DUE FROM SHERIFFS	03/12/2014	755663182	DAVID GRACE	221.83
DUE FROM SHERIFFS	03/12/2014	755663207	MEGAN DOLATO	1,700.00

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DUE FROM SHERIFFS	03/13/2014	755769644	THOMAS BARR	1,073.90
DUE FROM SHERIFFS	03/13/2014	755769645	THOMAS BARR	28.55
ADMINISTRATIVE SUPPLIES	03/13/2014	755769627	SHERIFF'S DEPT - DOROTHY FRANKS	6.89
ADMINISTRATIVE SUPPLIES	03/13/2014	755769628	SHERIFF'S DEPT - DOROTHY FRANKS	46.22
ADMINISTRATIVE SUPPLIES	03/13/2014	755769629	SHERIFF'S DEPT - DOROTHY FRANKS	17.79
ADMINISTRATIVE SUPPLIES	03/13/2014	755769631	COUNTY ENGINEER - ELIZABETH ROBERTSON	10.98
ADMINISTRATIVE SUPPLIES	03/13/2014	755769630	COUNTY CLERK - MAE ROSS	56.80
ADMINISTRATIVE SUPPLIES	03/13/2014	755769634	HOUSING PROGRAM - CRYSTAL SARVIS	98.52
COURT APPOINTED	03/13/2014	755769635	JUSTICE ADMINISTRATION - BONNIE QUIROGA	376.20
COURT APPOINTED	03/13/2014	755769636	JUSTICE ADMINISTRATION - BONNIE QUIROGA	66.00
COURT APPOINTED	03/13/2014	755769637	JUSTICE ADMINISTRATION - BONNIE QUIROGA	396.00
ADMINISTRATIVE SUPPLIES	03/13/2014	755769626	FACILITIES SERVICES - PEDRO RAMIREZ	30.21
ADMINISTRATIVE SUPPLIES	03/13/2014	755769625	FACILITIES SERVICES - RAYMOND AVILA	33.21
ADMINISTRATIVE SUPPLIES	03/13/2014	755769624	FACILITIES SERVICES - DEBRA BELANY	332.00
ADMINISTRATIVE SUPPLIES	03/13/2014	755769632	RIGHT OF WAY DEPARTMENT - ELIZABETH	87.90
ADMINISTRATIVE SUPPLIES	03/13/2014	755769641	SHERIFF'S DEPT - THOMAS BARR	29.95
ADMINISTRATIVE SUPPLIES	03/13/2014	755769643	SHERIFF'S DEPT - THOMAS BARR	434.36
ADMINISTRATIVE SUPPLIES	03/13/2014	755769642	SHERIFF'S DEPT - THOMAS BARR	427.88
ADMINISTRATIVE SUPPLIES	03/13/2014	755769633	FLOOD CONTROL - ELIZABETH ROBERTSON	98.20
ADMINISTRATIVE SUPPLIES	03/13/2014	755769621	PURCHASING DEPARTMENT - RUFUS CROWDER	114.55
ADMINISTRATIVE SUPPLIES	03/13/2014	755769622	PURCHASING DEPARTMENT - RUFUS CROWDER	73.26
ADMINISTRATIVE SUPPLIES	03/13/2014	755769639	JUSTICE ADMINISTRATION - BONNIE QUIROGA	776.08
PRISONER EXTRADITION	03/13/2014	755769640	SHERIFF'S DEPT - RICHARD FERRINO	12.32
TRAVEL AND CONFERENCE	03/13/2014	755769638	JUSTICE ADMINISTRATION - BONNIE QUIROGA	325.00
EXTRAORDINARY SUPPLIES	03/13/2014	755769646	INFORMATION TECHNOLOGY - MATTHEW	1,464.00
EXTRAORDINARY SUPPLIES	03/13/2014	755769647	INFORMATION TECHNOLOGY - MATTHEW	600.00
EXTRAORDINARY SUPPLIES	03/13/2014	755769648	INFORMATION TECHNOLOGY - MATTHEW	600.00
BUILDING MAINTENANCE	03/13/2014	755769623	FACILITIES SERVICES - DEBRA BELANY	987.50
TRAVEL AND CONFERENCE	03/13/2014	755769649	SHERIFF'S DEPT - NA	6.48
TRAVEL AND CONFERENCE	03/13/2014	755769650	SHERIFF'S DEPT - NA	7.23
TRAVEL AND CONFERENCE	03/14/2014	755860283	SHERIFF'S DEPT - SHAWN LOZICA	7.99
TRAVEL AND CONFERENCE	03/14/2014	755860282	SHERIFF'S DEPT - NA	7.22
TRAVEL AND CONFERENCE	03/14/2014	755860270	SHERIFF'S DEPT - MERLE REMMERT	7.13
WATER	03/14/2014	755860260	FACILITIES SERVICES - DEBRA BELANY	52.57

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WATER	03/14/2014	755860261	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	03/14/2014	755860262	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	03/14/2014	755860263	FACILITIES SERVICES - DEBRA BELANY	70.22
WATER	03/14/2014	755860257	FACILITIES SERVICES - DEBRA BELANY	147.25
WATER	03/14/2014	755860258	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	03/14/2014	755860259	FACILITIES SERVICES - DEBRA BELANY	105.17
BUILDING MAINTENANCE	03/14/2014	755860255	FACILITIES SERVICES - DEBRA BELANY	1,484.17
BUILDING MAINTENANCE	03/14/2014	755860256	FACILITIES SERVICES - DAVID SAVAGE	178.95
EXTRAORDINARY SUPPLIES	03/14/2014	755860279	INFORMATION TECHNOLOGY - MATTHEW	4,901.83
EXTRAORDINARY SUPPLIES	03/14/2014	755860280	INFORMATION TECHNOLOGY - MATTHEW	984.95
EXTRAORDINARY SUPPLIES	03/14/2014	755860281	INFORMATION TECHNOLOGY - MATTHEW	584.97
TRAVEL AND CONFERENCE	03/14/2014	755860267	CONSTABLE PCT #1-B - MICHAEL MONTEZ	705.40
TRAVEL AND CONFERENCE	03/14/2014	755860284	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	27.24
TRAVEL AND CONFERENCE	03/14/2014	755860285	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	340.50
VEHICLE MAKE READY	03/14/2014	755860265	SHERIFF'S DEPT - RAY TUTTOILMONDO	1,715.22
ADMINISTRATIVE SUPPLIES	03/14/2014	755860273	CONSTABLE PCT #1 - RICK SHARP	56.88
ADMINISTRATIVE SUPPLIES	03/14/2014	755860269	JUSTICE ADMINISTRATION - BONNIE QUIROGA	91.00
ADMINISTRATIVE SUPPLIES	03/14/2014	755860272	EMERGENCY MANAGEMENT - ALYSSA YOUNG	15.42
ADMINISTRATIVE SUPPLIES	03/14/2014	755860266	RIGHT OF WAY DEPARTMENT - ELIZABETH	62.99
COURT APPOINTED	03/14/2014	755860268	JUSTICE ADMINISTRATION - BONNIE QUIROGA	430.70
ADMINISTRATIVE SUPPLIES	03/14/2014	755860278	INFORMATION TECHNOLOGY - MATTHEW	30.00
ADMINISTRATIVE SUPPLIES	03/14/2014	755860271	GALVESTON COUNTY MUSEUM - HELEN MOOTY	98.55
DUE FROM SHERIFFS	03/14/2014	755860274	THOMAS BARR	118.00
DUE FROM SHERIFFS	03/14/2014	755860264	DAVID GRACE	132.89
DUE FROM SHERIFFS	03/14/2014	755860275	THOMAS BARR	364.00
MAINTENANCE OF	03/14/2014	755860276	INFORMATION TECHNOLOGY - MATTHEW	22,500.00
MAINTENANCE OF	03/14/2014	755860277	INFORMATION TECHNOLOGY - MATTHEW	14,000.00
DUE FROM SHERIFFS	03/17/2014	756060045	THOMAS BARR	39.00
PROFESSIONAL SRV	03/17/2014	756060033	JUSTICE ADMINISTRATION - BONNIE QUIROGA	4,842.65
PROFESSIONAL SRV	03/17/2014	756060034	JUSTICE ADMINISTRATION - BONNIE QUIROGA	3,156.42
PROFESSIONAL SRV	03/17/2014	756060035	JUSTICE ADMINISTRATION - BONNIE QUIROGA	653.37
PROFESSIONAL SRV	03/17/2014	756060036	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,673.55
DUE FROM SHERIFFS	03/17/2014	756060044	THOMAS BARR	49.44
DUE FROM SHERIFFS	03/17/2014	756060042	THOMAS BARR	96.39

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DUE FROM SHERIFFS	03/17/2014	756060043	THOMAS BARR	6.99
ADMINISTRATIVE SUPPLIES	03/17/2014	756060031	CONSTABLE PCT #4 - CURTIS NORMAN	39.99
ADMINISTRATIVE SUPPLIES	03/17/2014	756060025	FLEET MANAGEMENT - DEBRA BELANY	78.95
COURT APPOINTED	03/17/2014	756060032	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
ADMINISTRATIVE SUPPLIES	03/17/2014	756060026	FACILITIES SERVICES - DEBRA BELANY	33.99
ADMINISTRATIVE SUPPLIES	03/17/2014	756060027	FACILITIES SERVICES - DEBRA BELANY	120.90
ADMINISTRATIVE SUPPLIES	03/17/2014	756060028	FACILITIES SERVICES - DEBRA BELANY	314.04
ADMINISTRATIVE SUPPLIES	03/17/2014	756060054	ROAD DEPARTMENT - LAYNE HARDING	379.50
ADMINISTRATIVE SUPPLIES	03/17/2014	756060037	PURCHASING DEPARTMENT - RUFUS CROWDER	13.46
ADMINISTRATIVE SUPPLIES	03/17/2014	756060038	PURCHASING DEPARTMENT - RUFUS CROWDER	140.13
ADMINISTRATIVE SUPPLIES	03/17/2014	756060053	JUSTICE COURT PCT #8-2 - LORI TESTER	255.68
ADMINISTRATIVE SUPPLIES	03/17/2014	756060055	SHERIFF'S DEPT - MEGAN DOLATO	124.36
ADMINISTRATIVE SUPPLIES	03/17/2014	756060030	ROAD DEPARTMENT - LAYNE HARDING	141.57
ADMINISTRATIVE SUPPLIES	03/17/2014	756060046	SHERIFF'S DEPT - MEGAN DOLATO	23.99
ADMINISTRATIVE SUPPLIES	03/17/2014	756060047	SHERIFF'S DEPT - MEGAN DOLATO	183.81
ADMINISTRATIVE SUPPLIES	03/17/2014	756060048	SHERIFF'S DEPT - MEGAN DOLATO	33.69
TELEPHONE CELLULAR	03/17/2014	756060049	INFORMATION TECHNOLOGY - MATTHEW	3,838.76
NUISANCE ABATEMENT	03/17/2014	756060041	GENERAL GOVERNMENT - GARRETT FOSKIT	35.52
TRAVEL AND CONFERENCE	03/17/2014	756060040	BEACH AND PARKS DEPARTMENT - KELLY	-208.98
EXTRAORDINARY SUPPLIES	03/17/2014	756060050	INFORMATION TECHNOLOGY - MATTHEW	18.96
EXTRAORDINARY SUPPLIES	03/17/2014	756060051	INFORMATION TECHNOLOGY - MATTHEW	154.78
EXTRAORDINARY SUPPLIES	03/17/2014	756060052	INFORMATION TECHNOLOGY - MATTHEW	35.90
TRAVEL AND CONFERENCE	03/17/2014	756060039	PROBATE COURT - KIMBERLY SULLIVAN	268.58
BUILDING MAINTENANCE	03/17/2014	756060024	FACILITIES SERVICES - DEBRA BELANY	221.86
BUILDING MAINTENANCE	03/17/2014	756060029	FACILITIES SERVICES - DAVID SAVAGE	4.98
PRISONER EXTRADITION	03/17/2014	756060022	SHERIFF'S DEPT - ISRAEL GARZA	22.08
PRISONER EXTRADITION	03/17/2014	756060023	SHERIFF'S DEPT - ISRAEL GARZA	2.15
BUILDING MAINTENANCE	03/18/2014	756152751	FACILITIES SERVICES - DEBRA BELANY	191.25
BUILDING MAINTENANCE	03/18/2014	756152752	FACILITIES SERVICES - DEBRA BELANY	1,249.03
BUILDING MAINTENANCE	03/18/2014	756152753	FACILITIES SERVICES - DEBRA BELANY	255.00
BUILDING MAINTENANCE	03/18/2014	756152754	FACILITIES SERVICES - DEBRA BELANY	295.00
BUILDING MAINTENANCE	03/18/2014	756152750	FACILITIES SERVICES - DEBRA BELANY	305.50
TRAVEL AND CONFERENCE	03/18/2014	756152771	SHERIFF'S DEPT - MEGAN DOLATO	128.07
OTHER CONTRACT	03/18/2014	756152769	INFORMATION TECHNOLOGY - MATTHEW	13.88

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ADMINISTRATIVE SUPPLIES	03/18/2014	756152755	SHERIFF'S DEPT - DOROTHY FRANKS	299.96
ADMINISTRATIVE SUPPLIES	03/18/2014	756152756	COUNTY CLERK - MAE ROSS	116.20
ADMINISTRATIVE SUPPLIES	03/18/2014	756152757	COUNTY CLERK - MAE ROSS	17.75
ADMINISTRATIVE SUPPLIES	03/18/2014	756152767	SHERIFF'S DEPT - MEGAN DOLATO	535.97
ADMINISTRATIVE SUPPLIES	03/18/2014	756152768	SHERIFF'S DEPT - MEGAN DOLATO	160.00
ADMINISTRATIVE SUPPLIES	03/18/2014	756152749	PURCHASING DEPARTMENT - RUFUS CROWDER	29.95
ADMINISTRATIVE SUPPLIES	03/18/2014	756152759	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,128.00
BOOKS, PERIODICALS AND	03/18/2014	756152761	LAW LIBRARY - BONNIE QUIROGA	115.50
BOOKS, PERIODICALS AND	03/18/2014	756152762	LAW LIBRARY - BONNIE QUIROGA	5,452.00
BOOKS, PERIODICALS AND	03/18/2014	756152763	LAW LIBRARY - BONNIE QUIROGA	7,823.93
BOOKS, PERIODICALS AND	03/18/2014	756152764	LAW LIBRARY - BONNIE QUIROGA	84.00
BOOKS, PERIODICALS AND	03/18/2014	756152765	LAW LIBRARY - BONNIE QUIROGA	91.00
BOOKS, PERIODICALS AND	03/18/2014	756152760	LAW LIBRARY - BONNIE QUIROGA	3,574.03
ADMINISTRATIVE SUPPLIES	03/18/2014	756152770	INFORMATION TECHNOLOGY - MATTHEW	179.98
ADMINISTRATIVE SUPPLIES	03/18/2014	756152758	SHERIFF'S DEPT - JENNIFER OLVERA	139.36
MEMBERSHIP AND DUES	03/18/2014	756152766	COUNTY AUDITOR - RANDALL RICE	171.00
DUE FROM SHERIFFS	03/19/2014	756241682	THOMAS BARR	367.69
ADMINISTRATIVE SUPPLIES	03/19/2014	756241673	COUNTY ENGINEER - ELIZABETH ROBERTSON	36.25
ADMINISTRATIVE SUPPLIES	03/19/2014	756241681	DISTRICT CLERK - JOHN KINARD	242.24
COURT APPOINTED	03/19/2014	756241674	JUSTICE ADMINISTRATION - BONNIE QUIROGA	346.50
ADMINISTRATIVE SUPPLIES	03/19/2014	756241675	JUSTICE ADMINISTRATION - BONNIE QUIROGA	113.95
ADMINISTRATIVE SUPPLIES	03/19/2014	756241683	SHERIFF'S DEPT - MEGAN DOLATO	53.44
ADMINISTRATIVE SUPPLIES	03/19/2014	756241677	FACILITIES SERVICES - ERIC M. VENABLE	11.23
ADMINISTRATIVE SUPPLIES	03/19/2014	756241678	FACILITIES SERVICES - ERIC M. VENABLE	74.99
ADMINISTRATIVE SUPPLIES	03/19/2014	756241687	MOSQUITO CONTROL DISTRICT - JOHN	389.57
EXTRAORDINARY SUPPLIES	03/19/2014	756241684	INFORMATION TECHNOLOGY - MATTHEW	107.85
EXTRAORDINARY SUPPLIES	03/19/2014	756241685	INFORMATION TECHNOLOGY - MATTHEW	739.08
TRAVEL AND CONFERENCE	03/19/2014	756241680	EMERGENCY MANAGEMENT - ALYSSA YOUNG	150.00
TRAVEL AND CONFERENCE	03/19/2014	756241679	EMERGENCY MANAGEMENT - NIKI BENDER	150.00
TRAVEL AND CONFERENCE	03/19/2014	756241676	JUSTICE ADMINISTRATION - BONNIE QUIROGA	325.00
BUILDING MAINTENANCE	03/19/2014	756241686	FACILITIES SERVICES - HOWARD SHARP	74.38
NUISANCE ABATEMENT	03/19/2014	756241688	GENERAL GOVERNMENT - GARRETT FOSKIT	150.00
TRANSP & PER DIEM -	03/20/2014	756328669	DISTRICT ATTORNEY - JACK ROADY	813.00
TRANSP & PER DIEM -	03/20/2014	756328667	DISTRICT ATTORNEY - JACK ROADY	32.52

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Object Description	Date	Trans ID	Cardholder	Amount
TRANSP & PER DIEM -	03/20/2014	756328668	DISTRICT ATTORNEY - JACK ROADY	32.52
TRAVEL AND CONFERENCE	03/20/2014	756328649	GENERAL GOVERNMENT - MARK HENRY	439.50
TRAVEL AND CONFERENCE	03/20/2014	756328666	EMERGENCY MANAGEMENT - DAVID POPOFF	250.00
TRAVEL AND CONFERENCE	03/20/2014	756328665	EMERGENCY MANAGEMENT - DAVID POPOFF	362.50
TRAVEL AND CONFERENCE	03/20/2014	756328645	SHERIFF'S DEPT - MARY JOHNSON	-239.75
PRISONER EXTRADITION	03/20/2014	756328664	SHERIFF'S DEPT - RICK WHITTINGTON	7.46
PRISONER EXTRADITION	03/20/2014	756328636	SHERIFF'S DEPT - JEFF D. JACKSON	741.00
PRISONER EXTRADITION	03/20/2014	756328632	SHERIFF'S DEPT - JEFF D. JACKSON	661.22
PRISONER EXTRADITION	03/20/2014	756328633	SHERIFF'S DEPT - JEFF D. JACKSON	661.22
PRISONER EXTRADITION	03/20/2014	756328634	SHERIFF'S DEPT - JEFF D. JACKSON	430.70
PRISONER EXTRADITION	03/20/2014	756328635	SHERIFF'S DEPT - JEFF D. JACKSON	910.50
PRISONER EXTRADITION	03/20/2014	756328631	SHERIFF'S DEPT - JEFF D. JACKSON	59.00
PRISONER EXTRADITION	03/20/2014	756328629	SHERIFF'S DEPT - JEFF D. JACKSON	34.45
PRISONER EXTRADITION	03/20/2014	756328630	SHERIFF'S DEPT - JEFF D. JACKSON	72.84
PRISONER EXTRADITION	03/20/2014	756328646	SHERIFF'S DEPT - RICHARD FERRINO	12.75
PRISONER EXTRADITION	03/20/2014	756328627	SHERIFF'S DEPT - JEFF D. JACKSON	58.90
PRISONER EXTRADITION	03/20/2014	756328628	SHERIFF'S DEPT - JEFF D. JACKSON	58.90
ADMINISTRATIVE SUPPLIES	03/20/2014	756328647	COUNTY JUDGE - ROXANN LEWIS	16.89
ADMINISTRATIVE SUPPLIES	03/20/2014	756328648	COUNTY JUDGE - ROXANN LEWIS	54.46
ADMINISTRATIVE SUPPLIES	03/20/2014	756328637	COUNTY CLERK - MAE ROSS	119.99
ADMINISTRATIVE SUPPLIES	03/20/2014	756328651	SHERIFF'S DEPT - RON HILL	71.56
ADMINISTRATIVE SUPPLIES	03/20/2014	756328652	SHERIFF'S DEPT - RON HILL	101.44
ADMINISTRATIVE SUPPLIES	03/20/2014	756328663	MOSQUITO CONTROL DISTRICT - JOHN	108.15
ADMINISTRATIVE SUPPLIES	03/20/2014	756328625	FACILITIES SERVICES - DEBRA BELANY	47.64
ADMINISTRATIVE SUPPLIES	03/20/2014	756328626	FACILITIES SERVICES - DEBRA BELANY	17.34
ADMINISTRATIVE SUPPLIES	03/20/2014	756328650	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	220.46
COURT APPOINTED	03/20/2014	756328641	JUSTICE ADMINISTRATION - BONNIE QUIROGA	270.60
COURT APPOINTED	03/20/2014	756328642	JUSTICE ADMINISTRATION - BONNIE QUIROGA	884.40
COURT APPOINTED	03/20/2014	756328643	JUSTICE ADMINISTRATION - BONNIE QUIROGA	99.00
COURT APPOINTED	03/20/2014	756328638	JUSTICE ADMINISTRATION - BONNIE QUIROGA	99.00
COURT APPOINTED	03/20/2014	756328639	JUSTICE ADMINISTRATION - BONNIE QUIROGA	33.00
COURT APPOINTED	03/20/2014	756328640	JUSTICE ADMINISTRATION - BONNIE QUIROGA	92.40
COURT APPOINTED	03/20/2014	756328644	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,000.00
ADMINISTRATIVE SUPPLIES	03/20/2014	756328662	MOSQUITO CONTROL DISTRICT - JOHN	32.24

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Object Description	Date	Trans ID	Cardholder	Amount
MAINT & REPAIRS	03/20/2014	756328624	ROAD DISTRICT #1 - DEBRA BELANY	140.00
OTHER CONTRACT	03/20/2014	756328655	INFORMATION TECHNOLOGY - MATTHEW	180.94
TELEPHONE EXPENSE	03/20/2014	756328656	INFORMATION TECHNOLOGY - MATTHEW	220.04
TELEPHONE EXPENSE	03/20/2014	756328657	INFORMATION TECHNOLOGY - MATTHEW	478.15
TELEPHONE EXPENSE	03/20/2014	756328658	INFORMATION TECHNOLOGY - MATTHEW	211.59
TELEPHONE EXPENSE	03/20/2014	756328659	INFORMATION TECHNOLOGY - MATTHEW	286.89
TELEPHONE EXPENSE	03/20/2014	756328660	INFORMATION TECHNOLOGY - MATTHEW	91.67
TELEPHONE EXPENSE	03/20/2014	756328661	INFORMATION TECHNOLOGY - MATTHEW	8,773.31
DUE FROM SHERIFFS	03/20/2014	756328654	THOMAS BARR	1,749.00
DUE FROM SHERIFFS	03/20/2014	756328653	THOMAS BARR	1,244.55
DUE FROM SHERIFFS	03/21/2014	756462025	THOMAS BARR	401.50
DUE FROM SHERIFFS	03/21/2014	756462026	THOMAS BARR	385.00
OTHER CONTRACT	03/21/2014	756462030	INFORMATION TECHNOLOGY - MATTHEW	18.50
OTHER CONTRACT	03/21/2014	756462031	INFORMATION TECHNOLOGY - MATTHEW	48.55
OTHER CONTRACT	03/21/2014	756462032	INFORMATION TECHNOLOGY - MATTHEW	17.16
TELEPHONE EXPENSE	03/21/2014	756462029	INFORMATION TECHNOLOGY - MATTHEW	100.98
ADMINISTRATIVE SUPPLIES	03/21/2014	756462019	COUNTY ENGINEER - ELIZABETH ROBERTSON	26.54
ADMINISTRATIVE SUPPLIES	03/21/2014	756462020	COUNTY ENGINEER - ELIZABETH ROBERTSON	15.99
ADMINISTRATIVE SUPPLIES	03/21/2014	756462017	COUNTY ENGINEER - ELIZABETH ROBERTSON	72.49
ADMINISTRATIVE SUPPLIES	03/21/2014	756462010	CONSTABLE PCT #4 - CURTIS NORMAN	34.84
ADMINISTRATIVE SUPPLIES	03/21/2014	756462011	CONSTABLE PCT #4 - CURTIS NORMAN	18.66
ADMINISTRATIVE SUPPLIES	03/21/2014	756462012	CONSTABLE PCT #4 - CURTIS NORMAN	26.99
ADMINISTRATIVE SUPPLIES	03/21/2014	756462013	CONSTABLE PCT #4 - CURTIS NORMAN	7.95
ADMINISTRATIVE SUPPLIES	03/21/2014	756462021	SHERIFF'S DEPT - JAIME CASTRO	303.08
ADMINISTRATIVE SUPPLIES	03/21/2014	756462028	COUNTY AUDITOR - RANDALL RICE	163.10
ADMINISTRATIVE SUPPLIES	03/21/2014	756462015	DISTRICT ATTORNEY - ZONIA SMITH	380.46
ADMINISTRATIVE SUPPLIES	03/21/2014	756462016	DISTRICT ATTORNEY - ZONIA SMITH	1,793.00
ADMINISTRATIVE SUPPLIES	03/21/2014	756462014	COUNTY EXTENSION SERVICE - TAMBERLYN	149.88
ADMINISTRATIVE SUPPLIES	03/21/2014	756462027	SHERIFF'S DEPT - THOMAS BARR	125.00
ADMINISTRATIVE SUPPLIES	03/21/2014	756462018	RIGHT OF WAY DEPARTMENT - ELIZABETH	104.52
ADMINISTRATIVE SUPPLIES	03/21/2014	756462034	MOSQUITO CONTROL DISTRICT - JOHN	287.07
ADMINISTRATIVE SUPPLIES	03/21/2014	756462006	ROAD DISTRICT #1 - DEBRA BELANY	24.50
ADMINISTRATIVE SUPPLIES	03/21/2014	756462035	JUSTICE COURT PCT #1 - ELLENOR REYES	84.84
ADMINISTRATIVE SUPPLIES	03/21/2014	756462036	JUSTICE COURT PCT #1 - ELLENOR REYES	51.54

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PRISONER EXTRADITION	03/21/2014	756462022	SHERIFF'S DEPT - RICHARD FERRINO	14.58
PRISONER EXTRADITION	03/21/2014	756462039	SHERIFF'S DEPT - REGINALD JACKSON	64.60
PRISONER EXTRADITION	03/21/2014	756462040	SHERIFF'S DEPT - REGINALD JACKSON	32.40
PRISONER EXTRADITION	03/21/2014	756462043	SHERIFF'S DEPT - REGINALD JACKSON	93.67
PRISONER EXTRADITION	03/21/2014	756462041	SHERIFF'S DEPT - REGINALD JACKSON	808.50
PRISONER EXTRADITION	03/21/2014	756462042	SHERIFF'S DEPT - REGINALD JACKSON	405.00
EXTRAORDINARY SUPPLIES	03/21/2014	756462033	INFORMATION TECHNOLOGY - MATTHEW	29.08
MEALS FOR JURORS	03/21/2014	756462009	JUSTICE ADMINISTRATION - BONNIE QUIROGA	210.75
TRAVEL AND CONFERENCE	03/21/2014	756462008	COUNTY EXTENSION SERVICE - WILLIAM	15.75
TRAVEL AND CONFERENCE	03/21/2014	756462023	GENERAL GOVERNMENT - MARK HENRY	203.84
TRAVEL AND CONFERENCE	03/21/2014	756462024	GENERAL GOVERNMENT - MARK HENRY	203.84
BUILDING MAINTENANCE	03/21/2014	756462007	FACILITIES SERVICES - DAVID SAVAGE	178.95
TRAINING	03/21/2014	756462038	DISTRICT ATTORNEY - JACK ROADY	194.35
TRAINING	03/21/2014	756462037	DISTRICT ATTORNEY - JACK ROADY	194.34
BUILDING MAINTENANCE	03/24/2014	756646757	FACILITIES SERVICES - RAYMOND AVILA	23.28
BUILDING MAINTENANCE	03/24/2014	756646754	FACILITIES SERVICES - DEBRA BELANY	770.00
BUILDING MAINTENANCE	03/24/2014	756646755	FACILITIES SERVICES - DEBRA BELANY	476.00
WATER	03/24/2014	756646758	FACILITIES SERVICES - DEBRA BELANY	654.40
WATER	03/24/2014	756646759	FACILITIES SERVICES - DEBRA BELANY	95.50
TRAVEL AND CONFERENCE	03/24/2014	756646752	HUMAN RESOURCES - KATHERINE BRANCH	15.00
TRAVEL AND CONFERENCE	03/24/2014	756646768	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	68.14
TRAVEL AND CONFERENCE	03/24/2014	756646767	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	10.75
TRAVEL AND CONFERENCE	03/24/2014	756646766	CONSTABLE PCT #1-B - MICHAEL MONTEZ	60.46
TRAVEL AND CONFERENCE	03/24/2014	756646797	EMERGENCY MANAGEMENT - DAVID POPOFF	426.50
EXTRAORDINARY SUPPLIES	03/24/2014	756646790	INFORMATION TECHNOLOGY - MATTHEW	165.90
EXTRAORDINARY SUPPLIES	03/24/2014	756646788	INFORMATION TECHNOLOGY - MATTHEW	301.31
TRAVEL AND CONFERENCE	03/24/2014	756646777	COUNTY AUDITOR - RANDALL RICE	415.00
TRAVEL AND CONFERENCE	03/24/2014	756646778	COUNTY AUDITOR - RANDALL RICE	415.00
TRAVEL AND CONFERENCE	03/24/2014	756646779	COUNTY AUDITOR - RANDALL RICE	415.00
TRAVEL AND CONFERENCE	03/24/2014	756646780	COUNTY AUDITOR - RANDALL RICE	415.00
PRISONER EXTRADITION	03/24/2014	756646799	SHERIFF'S DEPT - REGINALD JACKSON	21.17
PRISONER EXTRADITION	03/24/2014	756646798	SHERIFF'S DEPT - REGINALD JACKSON	4.00
PRISONER EXTRADITION	03/24/2014	756646800	SHERIFF'S DEPT - REGINALD JACKSON	15.33
PRISONER EXTRADITION	03/24/2014	756646763	SHERIFF'S DEPT - JEFF D. JACKSON	89.15

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CARPET CLEANING	03/24/2014	756646753	FACILITIES SERVICES - DEBRA BELANY	285.45
ADMINISTRATIVE SUPPLIES	03/24/2014	756646765	COUNTY ENGINEER - ELIZABETH ROBERTSON	35.98
ADMINISTRATIVE SUPPLIES	03/24/2014	756646772	DISTRICT CLERK - JOHN KINARD	273.92
ADMINISTRATIVE SUPPLIES	03/24/2014	756646773	DISTRICT CLERK - JOHN KINARD	29.94
ADMINISTRATIVE SUPPLIES	03/24/2014	756646795	FACILITIES SERVICES - HOWARD SHARP	57.56
ADMINISTRATIVE SUPPLIES	03/24/2014	756646761	FACILITIES SERVICES - PEDRO RAMIREZ	58.98
ADMINISTRATIVE SUPPLIES	03/24/2014	756646792	FACILITIES SERVICES - DONALD MITCHAM	28.24
ADMINISTRATIVE SUPPLIES	03/24/2014	756646756	FACILITIES SERVICES - DEBRA BELANY	752.00
ADMINISTRATIVE SUPPLIES	03/24/2014	756646794	SHERIFF'S DEPT - MARY JOHNSON	435.90
ADMINISTRATIVE SUPPLIES	03/24/2014	756646775	SHERIFF'S DEPT - THOMAS BARR	46.71
ADMINISTRATIVE SUPPLIES	03/24/2014	756646760	ROAD DEPARTMENT - LAYNE HARDING	228.96
ADMINISTRATIVE SUPPLIES	03/24/2014	756646793	ROAD DEPARTMENT - LAYNE HARDING	33.00
ADMINISTRATIVE SUPPLIES	03/24/2014	756646764	DISTRICT ATTORNEY - ZONIA SMITH	19.41
ADMINISTRATIVE SUPPLIES	03/24/2014	756646770	GALVESTON COUNTY MUSEUM - HELEN MOOTY	16.89
ADMINISTRATIVE SUPPLIES	03/24/2014	756646771	GALVESTON COUNTY MUSEUM - HELEN MOOTY	29.48
ADMINISTRATIVE SUPPLIES	03/24/2014	756646802	JUVENILE JUSTICE - VICKIE BESHEARS	28.05
ADMINISTRATIVE SUPPLIES	03/24/2014	756646769	GALVESTON COUNTY MUSEUM - HELEN MOOTY	5.59
ADMINISTRATIVE SUPPLIES	03/24/2014	756646802	JUVENILE JUSTICE - VICKIE BESHEARS	86.60
ADMINISTRATIVE SUPPLIES	03/24/2014	756646796	MOSQUITO CONTROL DISTRICT - JOHN	554.80
OTHER CONTRACT	03/24/2014	756646784	INFORMATION TECHNOLOGY - MATTHEW	6.59
OTHER CONTRACT	03/24/2014	756646801	INFORMATION TECHNOLOGY - MATT VOTAW	55.80
OTHER CONTRACT	03/24/2014	756646791	INFORMATION TECHNOLOGY - MATTHEW	29.95
OTHER CONTRACT	03/24/2014	756646785	INFORMATION TECHNOLOGY - MATTHEW	6.65
OTHER CONTRACT	03/24/2014	756646789	INFORMATION TECHNOLOGY - MATTHEW	133.28
TELEPHONE EXPENSE	03/24/2014	756646781	INFORMATION TECHNOLOGY - MATTHEW	73.64
TELEPHONE EXPENSE	03/24/2014	756646782	INFORMATION TECHNOLOGY - MATTHEW	269.00
TELEPHONE EXPENSE	03/24/2014	756646783	INFORMATION TECHNOLOGY - MATTHEW	140.18
TELEPHONE EXPENSE	03/24/2014	756646786	INFORMATION TECHNOLOGY - MATTHEW	223.45
TELEPHONE CELLULAR	03/24/2014	756646787	INFORMATION TECHNOLOGY - MATTHEW	129.88
DUE FROM SHERIFFS	03/24/2014	756646774	THOMAS BARR	325.50
DUE FROM SHERIFFS	03/24/2014	756646762	DAVID GRACE	140.11
DUE FROM SHERIFFS	03/24/2014	756646776	THOMAS BARR	269.94
VEHICLE MAINTENANCE	03/25/2014	756754229	FLEET MANAGEMENT - DEBRA BELANY	39.00
VEHICLE MAINTENANCE	03/25/2014	756754230	FLEET MANAGEMENT - DEBRA BELANY	151.00

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ADMINISTRATIVE SUPPLIES	03/25/2014	756754238	DISTRICT ATTORNEY - ZONIA SMITH	172.60
ADMINISTRATIVE SUPPLIES	03/25/2014	756754241	SHERIFF'S DEPT - MEGAN DOLATO	239.99
ADMINISTRATIVE SUPPLIES	03/25/2014	756754243	FACILITIES SERVICES - HOWARD SHARP	309.80
PRISONER EXTRADITION	03/25/2014	756754231	SHERIFF'S DEPT - JEFF D. JACKSON	29.67
PRISONER EXTRADITION	03/25/2014	756754232	SHERIFF'S DEPT - JEFF D. JACKSON	13.86
PRISONER EXTRADITION	03/25/2014	756754235	SHERIFF'S DEPT - JEFF D. JACKSON	222.13
PRISONER EXTRADITION	03/25/2014	756754234	SHERIFF'S DEPT - JEFF D. JACKSON	44.40
PRISONER EXTRADITION	03/25/2014	756754236	SHERIFF'S DEPT - JEFF D. JACKSON	0.44
PRISONER EXTRADITION	03/25/2014	756754237	SHERIFF'S DEPT - JEFF D. JACKSON	0.30
PRISONER EXTRADITION	03/25/2014	756754233	SHERIFF'S DEPT - JEFF D. JACKSON	57.00
PRISONER EXTRADITION	03/25/2014	756754246	SHERIFF'S DEPT - REGINALD JACKSON	23.00
EXTRAORDINARY SUPPLIES	03/25/2014	756754242	INFORMATION TECHNOLOGY - MATTHEW	193.76
TRAVEL AND CONFERENCE	03/25/2014	756754239	CONSTABLE PCT #1-B - MICHAEL MONTEZ	71.18
TRAVEL AND CONFERENCE	03/25/2014	756754240	CONSTABLE PCT #1-B - MICHAEL MONTEZ	147.06
TRAVEL AND CONFERENCE	03/25/2014	756754245	DISTRICT ATTORNEY - JACK ROADY	125.35
TRAVEL AND CONFERENCE	03/25/2014	756754225	HUMAN RESOURCES - KATHERINE BRANCH	24.00
TRAVEL AND CONFERENCE	03/25/2014	756754226	JUSTICE COURT PCT #3 - SONNY JAMES	190.89
TRAVEL AND CONFERENCE	03/25/2014	756754227	JUSTICE COURT PCT #3 - SONNY JAMES	50.00
TRAVEL AND CONFERENCE	03/25/2014	756754228	JUSTICE COURT PCT #3 - SONNY JAMES	71.39
TRAVEL AND CONFERENCE	03/26/2014	756854861	HUMAN RESOURCES - KATHERINE BRANCH	15.00
BUILDING MAINTENANCE	03/26/2014	756854864	FACILITIES SERVICES - DEBRA BELANY	170.00
TRAVEL AND CONFERENCE	03/26/2014	756854870	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	6.48
TRAVEL AND CONFERENCE	03/26/2014	756854873	EMERGENCY MANAGEMENT - NORMAN A	9.31
EXTRAORDINARY SUPPLIES	03/26/2014	756854885	INFORMATION TECHNOLOGY - MATTHEW	223.98
EXTRAORDINARY SUPPLIES	03/26/2014	756854886	INFORMATION TECHNOLOGY - MATTHEW	881.85
PRISONER EXTRADITION	03/26/2014	756854888	SHERIFF'S DEPT - RICK WHITTINGTON	5.94
PRISONER EXTRADITION	03/26/2014	756854869	SHERIFF'S DEPT - JEFF D. JACKSON	4.16
PRISONER EXTRADITION	03/26/2014	756854867	SHERIFF'S DEPT - JEFF D. JACKSON	0.02
PRISONER EXTRADITION	03/26/2014	756854868	SHERIFF'S DEPT - JEFF D. JACKSON	415.73
ADMINISTRATIVE SUPPLIES	03/26/2014	756854874	SHERIFF'S DEPT - RON HILL	8.80
ADMINISTRATIVE SUPPLIES	03/26/2014	756854875	SHERIFF'S DEPT - RON HILL	83.90
ADMINISTRATIVE SUPPLIES	03/26/2014	756854877	FACILITIES SERVICES - JOHN BERTOLINO	90.01
ADMINISTRATIVE SUPPLIES	03/26/2014	756854866	FACILITIES SERVICES - DEBRA BELANY	70.79
ADMINISTRATIVE SUPPLIES	03/26/2014	756854865	FACILITIES SERVICES - DEBRA BELANY	15.66

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ADMINISTRATIVE SUPPLIES	03/26/2014	756854872	ADULT PROBATION - JANIS BANE	106.10
ADMINISTRATIVE SUPPLIES	03/26/2014	756854878	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	114.48
ADMINISTRATIVE SUPPLIES	03/26/2014	756854879	SHERIFF'S DEPT - MEGAN DOLATO	283.43
ADMINISTRATIVE SUPPLIES	03/26/2014	756854889	DISTRICT ATTORNEY - JACK ROADY	417.64
ADMINISTRATIVE SUPPLIES	03/26/2014	756854871	COUNTY TREASURER - CRYSTAL COOPER	23.94
ADMINISTRATIVE SUPPLIES	03/26/2014	756854883	INFORMATION TECHNOLOGY - MATTHEW	13.09
ADMINISTRATIVE SUPPLIES	03/26/2014	756854884	INFORMATION TECHNOLOGY - MATTHEW	400.37
ADMINISTRATIVE SUPPLIES	03/26/2014	756854887	MOSQUITO CONTROL DISTRICT - JOHN	170.76
ADMINISTRATIVE SUPPLIES	03/26/2014	756854862	JUSTICE COURT PCT #6 - PATRICIA VONDRA	95.84
ADMINISTRATIVE SUPPLIES	03/26/2014	756854863	JUSTICE COURT PCT #6 - PATRICIA VONDRA	30.19
TELEPHONE CELLULAR	03/26/2014	756854882	INFORMATION TECHNOLOGY - MATTHEW	6,791.59
TELEPHONE CELLULAR	03/26/2014	756854880	INFORMATION TECHNOLOGY - MATTHEW	3,862.12
TELEPHONE CELLULAR	03/26/2014	756854881	INFORMATION TECHNOLOGY - MATTHEW	19.13
OTHER CONTRACT	03/26/2014	756854890	INFORMATION TECHNOLOGY - LANEISHA KELLY	805.50
DUE FROM SHERIFFS	03/26/2014	756854876	THOMAS BARR	1,099.20
DUE FROM SHERIFFS	03/27/2014	756975063	MARY JOHNSON	72.80
DUE FROM SHERIFFS	03/27/2014	756975052	THOMAS BARR	1,116.95
TELEPHONE EXPENSE	03/27/2014	756975056	INFORMATION TECHNOLOGY - MATTHEW	245.16
TELEPHONE EXPENSE	03/27/2014	756975057	INFORMATION TECHNOLOGY - MATTHEW	44.72
TELEPHONE EXPENSE	03/27/2014	756975058	INFORMATION TECHNOLOGY - MATTHEW	110.03
TELEPHONE EXPENSE	03/27/2014	756975055	INFORMATION TECHNOLOGY - MATTHEW	109.04
TELEPHONE EXPENSE	03/27/2014	756975059	INFORMATION TECHNOLOGY - MATTHEW	19.88
ADMINISTRATIVE SUPPLIES	03/27/2014	756975035	JUSTICE COURT PCT #5 - RONDA FORTENBERRY	63.32
MAINT & REPAIRS	03/27/2014	756975061	ROAD DEPARTMENT - LAYNE HARDING	72.23
COURT APPOINTED	03/27/2014	756975042	JUSTICE ADMINISTRATION - BONNIE QUIROGA	280.50
COURT APPOINTED	03/27/2014	756975043	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,150.00
COURT APPOINTED	03/27/2014	756975044	JUSTICE ADMINISTRATION - BONNIE QUIROGA	230.00
ADMINISTRATIVE SUPPLIES	03/27/2014	756975054	COUNTY AUDITOR - RANDALL RICE	13.00
ADMINISTRATIVE SUPPLIES	03/27/2014	756975053	COUNTY AUDITOR - RANDALL RICE	23.94
ADMINISTRATIVE SUPPLIES	03/27/2014	756975062	SHERIFF'S DEPT - MARY JOHNSON	12.75
ADMINISTRATIVE SUPPLIES	03/27/2014	756975060	FACILITIES SERVICES - DONALD MITCHAM	24.00
ADMINISTRATIVE SUPPLIES	03/27/2014	756975045	FACILITIES SERVICES - MICHAEL J. BELL	9.94
ADMINISTRATIVE SUPPLIES	03/27/2014	756975050	BEACH AND PARKS DEPARTMENT - CAMERON	135.30
ADMINISTRATIVE SUPPLIES	03/27/2014	756975036	ROAD DISTRICT #1 - DEBRA BELANY	53.92

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ADMINISTRATIVE SUPPLIES	03/27/2014	756975046	BEACH AND PARKS DEPARTMENT - RENELLE	52.05
ADMINISTRATIVE SUPPLIES	03/27/2014	756975047	BEACH AND PARKS DEPARTMENT - RENELLE	118.96
ADMINISTRATIVE SUPPLIES	03/27/2014	756975051	BEACH AND PARKS DEPARTMENT - CAMERON	211.00
PRISONER EXTRADITION	03/27/2014	756975064	SHERIFF'S DEPT - RICK WHITTINGTON	44.69
MEALS FOR JURORS	03/27/2014	756975040	JUSTICE ADMINISTRATION - BONNIE QUIROGA	141.68
MEALS FOR JURORS	03/27/2014	756975041	JUSTICE ADMINISTRATION - BONNIE QUIROGA	20.00
TRAVEL AND CONFERENCE	03/27/2014	756975049	EMERGENCY MANAGEMENT - MICHAEL	8.00
TRAVEL AND CONFERENCE	03/27/2014	756975065	ROAD DEPARTMENT - LAYNE HARDING	157.07
TRAVEL AND CONFERENCE	03/27/2014	756975066	ROAD DEPARTMENT - LAYNE HARDING	157.07
TRAVEL AND CONFERENCE	03/27/2014	756975067	ROAD DEPARTMENT - LAYNE HARDING	157.07
TRAVEL AND CONFERENCE	03/27/2014	756975068	ROAD DEPARTMENT - LAYNE HARDING	157.07
TRAVEL AND CONFERENCE	03/27/2014	756975048	BEACH AND PARKS DEPARTMENT - KELLY	-260.00
BUILDING MAINTENANCE	03/27/2014	756975039	FACILITIES SERVICES - DAVID SAVAGE	94.32
BUILDING MAINTENANCE	03/27/2014	756975037	FACILITIES SERVICES - DEBRA BELANY	600.00
BUILDING MAINTENANCE	03/27/2014	756975038	FACILITIES SERVICES - DEBRA BELANY	150.00
BUILDING MAINTENANCE	03/28/2014	757053353	FACILITIES SERVICES - HOWARD SHARP	181.95
BUILDING MAINTENANCE	03/28/2014	757053323	FACILITIES SERVICES - DEBRA BELANY	1,442.25
TRAVEL AND CONFERENCE	03/28/2014	757053322	JUSTICE COURT PCT #3 - SONNY JAMES	50.85
TRAVEL AND CONFERENCE	03/28/2014	757053339	SHERIFF'S DEPT - DANNY KITCHENS	538.35
TRAVEL AND CONFERENCE	03/28/2014	757053332	EMERGENCY MANAGEMENT - MICHAEL	9.00
EXTRAORDINARY SUPPLIES	03/28/2014	757053333	BEACH AND PARKS DEPARTMENT - ROBERT	251.85
EXTRAORDINARY SUPPLIES	03/28/2014	757053347	INFORMATION TECHNOLOGY - MATTHEW	28.00
EXTRAORDINARY SUPPLIES	03/28/2014	757053348	INFORMATION TECHNOLOGY - MATTHEW	28.00
TRAVEL AND CONFERENCE	03/28/2014	757053338	COUNTY AUDITOR - RANDALL RICE	235.00
TRANSP & PER DIEM -	03/28/2014	757053356	DISTRICT ATTORNEY - JACK ROADY	32.52
TRANSP & PER DIEM -	03/28/2014	757053357	DISTRICT ATTORNEY - JACK ROADY	406.50
PRISONER EXTRADITION	03/28/2014	757053358	SHERIFF'S DEPT - JUSTIN OSTERMAYER	8.35
ADMINISTRATIVE SUPPLIES	03/28/2014	757053327	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	301.26
ADMINISTRATIVE SUPPLIES	03/28/2014	757053355	MOSQUITO CONTROL DISTRICT - JOHN	44.85
ADMINISTRATIVE SUPPLIES	03/28/2014	757053324	FACILITIES SERVICES - DEBRA BELANY	90.00
ADMINISTRATIVE SUPPLIES	03/28/2014	757053334	FACILITIES SERVICES - JOHN BERTOLINO	32.88
ADMINISTRATIVE SUPPLIES	03/28/2014	757053336	FACILITIES SERVICES - JOHN BERTOLINO	86.86
ADMINISTRATIVE SUPPLIES	03/28/2014	757053325	FACILITIES SERVICES - DAVID SAVAGE	151.05
ADMINISTRATIVE SUPPLIES	03/28/2014	757053335	FACILITIES SERVICES - JOHN BERTOLINO	162.55

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ADMINISTRATIVE SUPPLIES	03/28/2014	757053337	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	54.93
ADMINISTRATIVE SUPPLIES	03/28/2014	757053326	ROAD DEPARTMENT - LAYNE HARDING	54.32
ADMINISTRATIVE SUPPLIES	03/28/2014	757053340	SHERIFF'S DEPT - MEGAN DOLATO	-239.99
ADMINISTRATIVE SUPPLIES	03/28/2014	757053341	SHERIFF'S DEPT - MEGAN DOLATO	1,052.93
ADMINISTRATIVE SUPPLIES	03/28/2014	757053342	SHERIFF'S DEPT - MEGAN DOLATO	19.45
ADMINISTRATIVE SUPPLIES	03/28/2014	757053328	COUNTY EXTENSION SERVICE - TAMBERLYN	145.29
ADMINISTRATIVE SUPPLIES	03/28/2014	757053330	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	87.94
ADMINISTRATIVE SUPPLIES	03/28/2014	757053331	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	13.98
ADMINISTRATIVE SUPPLIES	03/28/2014	757053329	SHERIFF'S DEPT - JENNIFER OLVERA	170.30
MAINT & REPAIRS	03/28/2014	757053352	ROAD DEPARTMENT - LAYNE HARDING	184.68
TELEPHONE EXPENSE	03/28/2014	757053343	INFORMATION TECHNOLOGY - MATTHEW	4,648.78
TELEPHONE EXPENSE	03/28/2014	757053344	INFORMATION TECHNOLOGY - MATTHEW	9,000.00
TELEPHONE CELLULAR	03/28/2014	757053346	INFORMATION TECHNOLOGY - MATTHEW	3,830.37
MAINT/REPAIRS AIRCRAFT	03/28/2014	757053354	MOSQUITO CONTROL DISTRICT - JOHN	134.27
OTHER CONTRACT	03/28/2014	757053349	INFORMATION TECHNOLOGY - MATTHEW	28.00
OTHER CONTRACT	03/28/2014	757053350	INFORMATION TECHNOLOGY - MATTHEW	43.88
OTHER CONTRACT	03/28/2014	757053351	INFORMATION TECHNOLOGY - MATTHEW	548.50
OTHER CONTRACT	03/28/2014	757053345	INFORMATION TECHNOLOGY - MATTHEW	6.63
ADMINISTRATIVE SUPPLIES	03/31/2014	757215850	COUNTY CLERK - MAE ROSS	86.58
ADMINISTRATIVE SUPPLIES	03/31/2014	757215860	COUNTY AUDITOR - RANDALL RICE	15.90
ADMINISTRATIVE SUPPLIES	03/31/2014	757215852	JUSTICE ADMINISTRATION - BONNIE QUIROGA	57.12
ADMINISTRATIVE SUPPLIES	03/31/2014	757215863	ROAD DEPARTMENT - LAYNE HARDING	379.50
ADMINISTRATIVE SUPPLIES	03/31/2014	757215862	SHERIFF'S DEPT - MEGAN DOLATO	57.99
ADMINISTRATIVE SUPPLIES	03/31/2014	757215864	ROAD DEPARTMENT - LAYNE HARDING	21.95
ADMINISTRATIVE SUPPLIES	03/31/2014	757215865	SHERIFF'S DEPT - MARY JOHNSON	180.00
ADMINISTRATIVE SUPPLIES	03/31/2014	757215846	FACILITIES SERVICES - DEBRA BELANY	423.80
ADMINISTRATIVE SUPPLIES	03/31/2014	757215844	FACILITIES SERVICES - DEBRA BELANY	238.80
ADMINISTRATIVE SUPPLIES	03/31/2014	757215858	FACILITIES SERVICES - JOHN BERTOLINO	311.02
ADMINISTRATIVE SUPPLIES	03/31/2014	757215847	FACILITIES SERVICES - RAYMOND AVILA	12.48
ADMINISTRATIVE SUPPLIES	03/31/2014	757215859	FACILITIES SERVICES - JOHN BERTOLINO	52.20
ADMINISTRATIVE SUPPLIES	03/31/2014	757215853	FACILITIES SERVICES - ERIC M. VENABLE	56.67
ADMINISTRATIVE SUPPLIES	03/31/2014	757215854	FACILITIES SERVICES - CHRIS WILSON	74.13
ADMINISTRATIVE SUPPLIES	03/31/2014	757215855	BEACH AND PARKS DEPARTMENT - RENELLE	81.98
DUE FROM SHERIFFS	03/31/2014	757215856	THOMAS BARR	216.00

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DUE FROM SHERIFFS	03/31/2014	757215857	THOMAS BARR	395.00
DUE FROM SHERIFFS	03/31/2014	757215849	DAVID GRACE	213.24
PRISONER EXTRADITION	03/31/2014	757215868	SHERIFF'S DEPT - RICK WHITTINGTON	93.79
PRISONER EXTRADITION	03/31/2014	757215867	SHERIFF'S DEPT - RICK WHITTINGTON	42.47
EXTRAORDINARY SUPPLIES	03/31/2014	757215861	BEACH AND PARKS DEPARTMENT - JAMES	349.70
MEALS FOR JURORS	03/31/2014	757215848	JUSTICE ADMINISTRATION - BONNIE QUIROGA	209.25
TRAVEL AND CONFERENCE	03/31/2014	757215851	CONSTABLE PCT #1-B - MICHAEL MONTEZ	75.39
TRAVEL AND CONFERENCE	03/31/2014	757215843	JUSTICE COURT PCT #3 - SONNY JAMES	650.00
BUILDING MAINTENANCE	03/31/2014	757215845	FACILITIES SERVICES - DEBRA BELANY	420.92
TRAINING	03/31/2014	757215869	DISTRICT ATTORNEY - JACK ROADY	170.00
BUILDING MAINTENANCE	03/31/2014	757215866	MOSQUITO CONTROL DISTRICT - JOHN	258.43
TRAINING	04/01/2014	757348233	DISTRICT ATTORNEY - JACK ROADY	30.00
BUILDING MAINTENANCE	04/01/2014	757348225	FACILITIES SERVICES - DEBRA BELANY	4,994.00
ADMINISTRATIVE SUPPLIES	04/01/2014	757348229	COUNTY CLERK - MAE ROSS	10.18
ADMINISTRATIVE SUPPLIES	04/01/2014	757348228	COUNTY CLERK - MAE ROSS	381.60
ADMINISTRATIVE SUPPLIES	04/01/2014	757348227	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	86.60
ADMINISTRATIVE SUPPLIES	04/01/2014	757348231	BEACH AND PARKS DEPARTMENT - RENELLE	170.02
ADMINISTRATIVE SUPPLIES	04/01/2014	757348232	FACILITIES SERVICES - JOHN BERTOLINO	12.18
ADMINISTRATIVE SUPPLIES	04/01/2014	757348226	FACILITIES SERVICES - DEBRA BELANY	-317.90
ADMINISTRATIVE SUPPLIES	04/01/2014	757348230	COUNTY EXTENSION SERVICE - TAMBERLYN	224.54
ADMINISTRATIVE SUPPLIES	04/02/2014	757440751	PROBATE COURT - MELISSA EWING	104.52
ADMINISTRATIVE SUPPLIES	04/02/2014	757440769	LEGAL DEPARTMENT - VERONICA VANHORN	293.83
ADMINISTRATIVE SUPPLIES	04/02/2014	757440757	CONTRACT SERVICES - MCKAYLA POWELL	17.99
ADMINISTRATIVE SUPPLIES	04/02/2014	757440758	CONTRACT SERVICES - MCKAYLA POWELL	203.85
ADMINISTRATIVE SUPPLIES	04/02/2014	757440743	JUSTICE COURT PCT #7 - VERA BARTON	4.98
ADMINISTRATIVE SUPPLIES	04/02/2014	757440744	JUSTICE COURT PCT #7 - VERA BARTON	204.37
ADMINISTRATIVE SUPPLIES	04/02/2014	757440745	JUSTICE COURT PCT #7 - VERA BARTON	7.74
ADMINISTRATIVE SUPPLIES	04/02/2014	757440754	FACILITIES SERVICES - JOHN BERTOLINO	59.83
ADMINISTRATIVE SUPPLIES	04/02/2014	757440766	FACILITIES SERVICES - HOWARD SHARP	323.67
ADMINISTRATIVE SUPPLIES	04/02/2014	757440767	FACILITIES SERVICES - HOWARD SHARP	16.24
ADMINISTRATIVE SUPPLIES	04/02/2014	757440746	FACILITIES SERVICES - DEBRA BELANY	109.45
ADMINISTRATIVE SUPPLIES	04/02/2014	757440749	FACILITIES SERVICES - MICHAEL J. BELL	12.48
ADMINISTRATIVE SUPPLIES	04/02/2014	757440761	INFORMATION TECHNOLOGY - MATTHEW	35.80
ADMINISTRATIVE SUPPLIES	04/02/2014	757440762	INFORMATION TECHNOLOGY - MATTHEW	28.89

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ADMINISTRATIVE SUPPLIES	04/02/2014	757440768	MOSQUITO CONTROL DISTRICT - JOHN	612.25
FT TRAVIS CABANA	04/02/2014	757440755	BEACH AND PARKS DEPARTMENT - JAMES	36.64
TELEPHONE EXPENSE	04/02/2014	757440759	INFORMATION TECHNOLOGY - MATTHEW	324.64
TELEPHONE EXPENSE	04/02/2014	757440760	INFORMATION TECHNOLOGY - MATTHEW	41.70
DUE FROM SHERIFFS	04/02/2014	757440753	THOMAS BARR	216.00
DUE FROM SHERIFFS	04/02/2014	757440748	DAVID GRACE	277.50
BUILDING MAINTENANCE	04/02/2014	757440747	FACILITIES SERVICES - DEBRA BELANY	492.50
TRAVEL AND CONFERENCE	04/02/2014	757440750	COUNTY CLERK - DWIGHT SULLIVAN	220.00
TRAVEL AND CONFERENCE	04/02/2014	757440752	EMERGENCY MANAGEMENT - NORMAN A	441.50
EXTRAORDINARY SUPPLIES	04/02/2014	757440765	INFORMATION TECHNOLOGY - MATTHEW	139.36
EXTRAORDINARY SUPPLIES	04/02/2014	757440764	INFORMATION TECHNOLOGY - MATTHEW	1,459.98
EXTRAORDINARY SUPPLIES	04/02/2014	757440763	INFORMATION TECHNOLOGY - MATTHEW	6.60
TRAVEL AND CONFERENCE	04/02/2014	757440770	GALVESTON COUNTY MUSEUM - HELEN MOOTY	21.31
PRISONER EXTRADITION	04/02/2014	757440741	SHERIFF'S DEPT - ISRAEL GARZA	8.32
PRISONER EXTRADITION	04/02/2014	757440742	SHERIFF'S DEPT - ISRAEL GARZA	42.24
MARKETING AND	04/02/2014	757440756	HUMAN RESOURCES - NICOLE WHITE	122.92
PRISONER EXTRADITION	04/03/2014	757554171	SHERIFF'S DEPT - ISRAEL GARZA	3.92
PRISONER EXTRADITION	04/03/2014	757554170	SHERIFF'S DEPT - ISRAEL GARZA	32.52
PRISONER EXTRADITION	04/03/2014	757554185	SHERIFF'S DEPT - RICHARD FERRINO	42.50
EXTRAORDINARY SUPPLIES	04/03/2014	757554194	INFORMATION TECHNOLOGY - MATTHEW	319.98
TRAVEL AND CONFERENCE	04/03/2014	757554188	EMERGENCY MANAGEMENT - MICHAEL	500.00
TRAVEL AND CONFERENCE	04/03/2014	757554198	SHERIFF'S DEPT - THOMAS HANSON	24.25
TRAVEL AND CONFERENCE	04/03/2014	757554175	GENERAL GOVERNMENT - DEBORAH ANDREE	31.72
TRAVEL AND CONFERENCE	04/03/2014	757554176	GENERAL GOVERNMENT - DEBORAH ANDREE	396.50
TRAVEL AND CONFERENCE	04/03/2014	757554177	SHERIFF'S DEPT - DANNY SHEPPARD	24.25
TRAVEL AND CONFERENCE	04/03/2014	757554180	SHERIFF'S DEPT - JAIME CASTRO	399.98
DUE FROM SHERIFFS	04/03/2014	757554189	THOMAS BARR	48.00
DUE FROM SHERIFFS	04/03/2014	757554190	THOMAS BARR	1,090.50
TELEPHONE EXPENSE	04/03/2014	757554192	INFORMATION TECHNOLOGY - MATTHEW	3,864.30
TELEPHONE EXPENSE	04/03/2014	757554191	INFORMATION TECHNOLOGY - MATTHEW	67.42
MAINT/REPAIRS AIRCRAFT	04/03/2014	757554197	MOSQUITO CONTROL DISTRICT - JOHN	286.57
VEHICLE MAINTENANCE	04/03/2014	757554172	FLEET MANAGEMENT - DEBRA BELANY	847.11
ADMINISTRATIVE SUPPLIES	04/03/2014	757554179	SHERIFF'S DEPT - DOROTHY FRANKS	121.25
COURT APPOINTED	04/03/2014	757554181	JUSTICE ADMINISTRATION - BONNIE QUIROGA	112.00

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COURT APPOINTED	04/03/2014	757554182	JUSTICE ADMINISTRATION - BONNIE QUIROGA	429.00
MAINT & REPAIRS	04/03/2014	757554174	ROAD DISTRICT #1 - DEBRA BELANY	140.00
ADMINISTRATIVE SUPPLIES	04/03/2014	757554193	INFORMATION TECHNOLOGY - MATTHEW	877.00
ADMINISTRATIVE SUPPLIES	04/03/2014	757554186	COUNTY TREASURER - CRYSTAL COOPER	18.99
ADMINISTRATIVE SUPPLIES	04/03/2014	757554196	FACILITIES SERVICES - HOWARD SHARP	-49.34
ADMINISTRATIVE SUPPLIES	04/03/2014	757554178	FACILITIES SERVICES - CHARLES KENWORTHY	899.00
ADMINISTRATIVE SUPPLIES	04/03/2014	757554173	FACILITIES SERVICES - DEBRA BELANY	175.26
ADMINISTRATIVE SUPPLIES	04/03/2014	757554195	SHERIFF'S DEPT - MARY JOHNSON	1,799.98
ADMINISTRATIVE SUPPLIES	04/03/2014	757554184	JUSTICE ADMINISTRATION - BONNIE QUIROGA	99.70
ADMINISTRATIVE SUPPLIES	04/03/2014	757554183	JUSTICE ADMINISTRATION - BONNIE QUIROGA	502.98
ADMINISTRATIVE SUPPLIES	04/03/2014	757554187	EMERGENCY MANAGEMENT - NORMAN A	33.23
ADMINISTRATIVE SUPPLIES	04/04/2014	757653944	COUNTY CLERK - MAE ROSS	149.94
ADMINISTRATIVE SUPPLIES	04/04/2014	757653950	CONTRACT SERVICES - MCKAYLA POWELL	70.50
ADMINISTRATIVE SUPPLIES	04/04/2014	757653948	EMERGENCY MANAGEMENT - DAVID POPOFF	79.95
ADMINISTRATIVE SUPPLIES	04/04/2014	757653947	FACILITIES SERVICES - ERIC M. VENABLE	101.23
ADMINISTRATIVE SUPPLIES	04/04/2014	757653936	FACILITIES SERVICES - DEBRA BELANY	66.95
ADMINISTRATIVE SUPPLIES	04/04/2014	757653958	MOSQUITO CONTROL DISTRICT - JOHN	166.93
COURT APPOINTED	04/04/2014	757653945	JUSTICE ADMINISTRATION - BONNIE QUIROGA	413.90
TELEPHONE EXPENSE	04/04/2014	757653951	INFORMATION TECHNOLOGY - MATTHEW	73.25
TELEPHONE EXPENSE	04/04/2014	757653952	INFORMATION TECHNOLOGY - MATTHEW	1,533.22
TELEPHONE EXPENSE	04/04/2014	757653953	INFORMATION TECHNOLOGY - MATTHEW	73.64
TELEPHONE EXPENSE	04/04/2014	757653954	INFORMATION TECHNOLOGY - MATTHEW	60.78
TELEPHONE EXPENSE	04/04/2014	757653955	INFORMATION TECHNOLOGY - MATTHEW	8,005.28
DUE FROM SHERIFFS	04/04/2014	757653943	DAVID GRACE	144.90
DUE FROM SHERIFFS	04/04/2014	757653942	DAVID GRACE	227.58
DUE FROM SHERIFFS	04/04/2014	757653949	THOMAS BARR	1,973.00
BUILDING MAINTENANCE	04/04/2014	757653940	FACILITIES SERVICES - RAYMOND AVILA	41.18
BUILDING MAINTENANCE	04/04/2014	757653937	FACILITIES SERVICES - DEBRA BELANY	1,110.00
TRAINING	04/04/2014	757653963	DISTRICT ATTORNEY - JACK ROADY	195.00
TRAINING	04/04/2014	757653964	DISTRICT ATTORNEY - JACK ROADY	195.00
TRAVEL AND CONFERENCE	04/04/2014	757653938	SHERIFF'S DEPT - DANNY SHEPPARD	14.53
TRAVEL AND CONFERENCE	04/04/2014	757653939	SHERIFF'S DEPT - DANNY SHEPPARD	6.60
TRAVEL AND CONFERENCE	04/04/2014	757653959	GENERAL GOVERNMENT - GARRETT FOSKIT	150.00
TRAVEL AND CONFERENCE	04/04/2014	757653961	SHERIFF'S DEPT - THOMAS HANSON	18.26

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TRAVEL AND CONFERENCE	04/04/2014	757653962	SHERIFF'S DEPT - THOMAS HANSON	6.28
EXTRAORDINARY SUPPLIES	04/04/2014	757653956	INFORMATION TECHNOLOGY - MATTHEW	2,195.00
EXTRAORDINARY SUPPLIES	04/04/2014	757653957	INFORMATION TECHNOLOGY - MATTHEW	2,195.00
EXTRAORDINARY SUPPLIES	04/04/2014	757653941	VETERAN'S SERVICES - FRANCIS FURLEIGH	2,999.96
PRISONER EXTRADITION	04/04/2014	757653946	SHERIFF'S DEPT - RICHARD FERRINO	13.51
PRISONER EXTRADITION	04/04/2014	757653965	SHERIFF'S DEPT - REGINALD JACKSON	17.30
PRISONER EXTRADITION	04/04/2014	757653960	SHERIFF'S DEPT - RICK WHITTINGTON	92.13
PRISONER EXTRADITION	04/07/2014	757823828	SHERIFF'S DEPT - JEFF D. JACKSON	100.00
PRISONER EXTRADITION	04/07/2014	757823829	SHERIFF'S DEPT - JEFF D. JACKSON	92.94
PRISONER EXTRADITION	04/07/2014	757823871	SHERIFF'S DEPT - RICK WHITTINGTON	802.50
PRISONER EXTRADITION	04/07/2014	757823872	SHERIFF'S DEPT - RICK WHITTINGTON	453.00
PRISONER EXTRADITION	04/07/2014	757823830	SHERIFF'S DEPT - JEFF D. JACKSON	2,321.90
PRISONER EXTRADITION	04/07/2014	757823831	SHERIFF'S DEPT - JEFF D. JACKSON	1,161.70
PRISONER EXTRADITION	04/07/2014	757823869	SHERIFF'S DEPT - RICK WHITTINGTON	64.20
PRISONER EXTRADITION	04/07/2014	757823870	SHERIFF'S DEPT - RICK WHITTINGTON	36.24
PRISONER EXTRADITION	04/07/2014	757823873	SHERIFF'S DEPT - RICK WHITTINGTON	6.54
PRE-EMPLOYMENT	04/07/2014	757823879	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
EXTRAORDINARY SUPPLIES	04/07/2014	757823858	INFORMATION TECHNOLOGY - MATTHEW	94.82
EXTRAORDINARY SUPPLIES	04/07/2014	757823863	INFORMATION TECHNOLOGY - MATTHEW	1,468.57
TRAVEL AND CONFERENCE	04/07/2014	757823846	SHERIFF'S DEPT - JAMES A STEPHENSON	28.09
TRAVEL AND CONFERENCE	04/07/2014	757823845	SHERIFF'S DEPT - JAMES A STEPHENSON	5.40
EXTRAORDINARY SUPPLIES	04/07/2014	757823864	INFORMATION TECHNOLOGY - MATTHEW	302.37
EXTRAORDINARY SUPPLIES	04/07/2014	757823865	INFORMATION TECHNOLOGY - MATTHEW	78.95
TRAVEL AND CONFERENCE	04/07/2014	757823876	GALVESTON COUNTY MUSEUM - HELEN MOOTY	583.08
TRAVEL AND CONFERENCE	04/07/2014	757823877	GALVESTON COUNTY MUSEUM - HELEN MOOTY	583.08
TRAVEL AND CONFERENCE	04/07/2014	757823875	GALVESTON COUNTY MUSEUM - HELEN MOOTY	27.75
TRAVEL AND CONFERENCE	04/07/2014	757823827	SHERIFF'S DEPT - DANNY SHEPPARD	138.97
TRAVEL AND CONFERENCE	04/07/2014	757823874	SHERIFF'S DEPT - THOMAS HANSON	138.97
TRAVEL AND CONFERENCE	04/07/2014	757823878	CONSTABLE PCT #1-B - HECTOR MARTINEZ	82.00
BUILDING MAINTENANCE	04/07/2014	757823868	MOSQUITO CONTROL DISTRICT - JOHN	314.30
DUE FROM SHERIFFS	04/07/2014	757823854	THOMAS BARR	448.00
DUE FROM SHERIFFS	04/07/2014	757823850	THOMAS BARR	316.08
DUE FROM SHERIFFS	04/07/2014	757823851	THOMAS BARR	580.00
DUE FROM SHERIFFS	04/07/2014	757823853	THOMAS BARR	290.00

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Object Description	Date	Trans ID	Cardholder	Amount
RECREATIONAL SUPPLIES	04/07/2014	757823880	JUVENILE JUSTICE - VICKIE BESHEARS	36.60
TELEPHONE CELLULAR	04/07/2014	757823860	INFORMATION TECHNOLOGY - MATTHEW	31.52
VEHICLE MAINTENANCE	04/07/2014	757823826	FLEET MANAGEMENT - DEBRA BELANY	176.89
VEHICLE MAINTENANCE	04/07/2014	757823824	FLEET MANAGEMENT - DEBRA BELANY	15.00
OTHER CONTRACT	04/07/2014	757823859	INFORMATION TECHNOLOGY - MATTHEW	21,080.20
ADMINISTRATIVE SUPPLIES	04/07/2014	757823833	COUNTY CLERK - MAE ROSS	34.99
ADMINISTRATIVE SUPPLIES	04/07/2014	757823834	COUNTY CLERK - MAE ROSS	129.99
ADMINISTRATIVE SUPPLIES	04/07/2014	757823832	SHERIFF'S DEPT - DOROTHY FRANKS	181.46
ADMINISTRATIVE SUPPLIES	04/07/2014	757823835	COUNTY ENGINEER - ELIZABETH ROBERTSON	23.84
ADMINISTRATIVE SUPPLIES	04/07/2014	757823848	DISTRICT CLERK - JOHN KINARD	91.44
ADMINISTRATIVE SUPPLIES	04/07/2014	757823849	DISTRICT CLERK - JOHN KINARD	7.18
COURT APPOINTED	04/07/2014	757823838	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
COURT APPOINTED	04/07/2014	757823839	JUSTICE ADMINISTRATION - BONNIE QUIROGA	228.00
ADMINISTRATIVE SUPPLIES	04/07/2014	757823840	COUNTY TREASURER - CRYSTAL COOPER	91.50
ADMINISTRATIVE SUPPLIES	04/07/2014	757823880	JUVENILE JUSTICE - VICKIE BESHEARS	23.59
ADMINISTRATIVE SUPPLIES	04/07/2014	757823881	JUVENILE JUSTICE - VICKIE BESHEARS	7.48
ADMINISTRATIVE SUPPLIES	04/07/2014	757823861	INFORMATION TECHNOLOGY - MATTHEW	34.99
ADMINISTRATIVE SUPPLIES	04/07/2014	757823862	INFORMATION TECHNOLOGY - MATTHEW	57.90
ADMINISTRATIVE SUPPLIES	04/07/2014	757823856	COUNTY AUDITOR - RANDALL RICE	111.74
ADMINISTRATIVE SUPPLIES	04/07/2014	757823880	JUVENILE JUSTICE - VICKIE BESHEARS	24.45
ADMINISTRATIVE SUPPLIES	04/07/2014	757823836	HOUSING PROGRAM - CRYSTAL SARVIS	3.79
ADMINISTRATIVE SUPPLIES	04/07/2014	757823837	HOUSING PROGRAM - CRYSTAL SARVIS	122.69
ADMINISTRATIVE SUPPLIES	04/07/2014	757823857	FACILITIES SERVICES - CESAR ROMERO	39.52
ADMINISTRATIVE SUPPLIES	04/07/2014	757823855	FACILITIES SERVICES - JOHN BERTOLINO	452.45
ADMINISTRATIVE SUPPLIES	04/07/2014	757823825	FACILITIES SERVICES - DEBRA BELANY	11.66
ADMINISTRATIVE SUPPLIES	04/07/2014	757823841	EMERGENCY MANAGEMENT - ALYSSA YOUNG	17.20
ADMINISTRATIVE SUPPLIES	04/07/2014	757823842	EMERGENCY MANAGEMENT - ALYSSA YOUNG	43.84
ADMINISTRATIVE SUPPLIES	04/07/2014	757823843	EMERGENCY MANAGEMENT - ALYSSA YOUNG	84.84
ADMINISTRATIVE SUPPLIES	04/07/2014	757823844	EMERGENCY MANAGEMENT - ALYSSA YOUNG	62.85
ADMINISTRATIVE SUPPLIES	04/07/2014	757823852	SHERIFF'S DEPT - THOMAS BARR	35.33
ADMINISTRATIVE SUPPLIES	04/07/2014	757823866	ROAD DISTRICT #1 - HOWARD SHARP	13.41
ADMINISTRATIVE SUPPLIES	04/07/2014	757823847	BEACH AND PARKS DEPARTMENT - CAMERON	324.94

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Object Description	Date	Trans ID	Cardholder	Amount
April 2014 Total:				322,287.26
ADMINISTRATIVE SUPPLIES	04/08/2014	757922392	SHERIFF'S DEPT - DOROTHY FRANKS	81.44
ADMINISTRATIVE SUPPLIES	04/08/2014	757922394	COUNTY CLERK - MAE ROSS	21.30
ADMINISTRATIVE SUPPLIES	04/08/2014	757922393	COUNTY CLERK - MAE ROSS	401.05
ADMINISTRATIVE SUPPLIES	04/08/2014	757922402	EMERGENCY MANAGEMENT - NORMAN A	22.71
ADMINISTRATIVE SUPPLIES	04/08/2014	757922407	INFORMATION TECHNOLOGY - MATTHEW	128.95
ADMINISTRATIVE SUPPLIES	04/08/2014	757922405	FACILITIES SERVICES - JOHN BERTOLINO	10.60
ADMINISTRATIVE SUPPLIES	04/08/2014	757922391	FACILITIES SERVICES - DEBRA BELANY	51.96
ADMINISTRATIVE SUPPLIES	04/08/2014	757922398	SHERIFF'S DEPT - JENNIFER OLVERA	50.23
DUE FROM SHERIFFS	04/08/2014	757922404	THOMAS BARR	438.37
DUE FROM SHERIFFS	04/08/2014	757922403	THOMAS BARR	427.20
TRAVEL AND CONFERENCE	04/08/2014	757922390	HUMAN RESOURCES - KATHERINE BRANCH	51.64
TRAVEL AND CONFERENCE	04/08/2014	757922409	GENERAL GOVERNMENT - GARRETT FOSKIT	488.00
TRAVEL AND CONFERENCE	04/08/2014	757922397	SHERIFF'S DEPT - STACY KILLGORE	16.39
TRAVEL AND CONFERENCE	04/08/2014	757922395	SHERIFF'S DEPT - STACY KILLGORE	8.82
EXTRAORDINARY SUPPLIES	04/08/2014	757922408	INFORMATION TECHNOLOGY - MATTHEW	17.99
TRAVEL AND CONFERENCE	04/08/2014	757922396	SHERIFF'S DEPT - STACY KILLGORE	33.54
TRAVEL AND CONFERENCE	04/08/2014	757922401	SHERIFF'S DEPT - JAMES A STEPHENSON	7.43
TRAVEL AND CONFERENCE	04/08/2014	757922399	SHERIFF'S DEPT - JAMES A STEPHENSON	15.41
TRAVEL AND CONFERENCE	04/08/2014	757922400	SHERIFF'S DEPT - JAMES A STEPHENSON	6.81
PRE-EMPLOYMENT	04/08/2014	757922413	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRISONER EXTRADITION	04/08/2014	757922410	SHERIFF'S DEPT - RICK WHITTINGTON	28.26
PRISONER EXTRADITION	04/08/2014	757922412	SHERIFF'S DEPT - RICK WHITTINGTON	61.24
PRISONER EXTRADITION	04/08/2014	757922411	SHERIFF'S DEPT - RICK WHITTINGTON	12.00
MARKETING AND	04/08/2014	757922406	HUMAN RESOURCES - NICOLE WHITE	314.47
TRAVEL AND CONFERENCE	04/09/2014	758004984	SHERIFF'S DEPT - JAMES A STEPHENSON	35.00
TRAVEL AND CONFERENCE	04/09/2014	758004972	SHERIFF'S DEPT - STACY KILLGORE	61.96
EXTRAORDINARY SUPPLIES	04/09/2014	758004989	FLOOD CONTROL - LAYNE HARDING	1,390.83
TRAVEL AND CONFERENCE	04/09/2014	758004980	JUSTICE ADMINISTRATION - BONNIE QUIROGA	325.00
DUE FROM SHERIFFS	04/09/2014	758004987	THOMAS BARR	61.85
DUE FROM SHERIFFS	04/09/2014	758004986	THOMAS BARR	1,977.00
MEMBERSHIP AND DUES	04/09/2014	758004968	SHERIFF'S DEPT - RONALD HILL	126.06

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Object Description	Date	Trans ID	Cardholder	Amount
GROUNDS MAINTENANCE	04/09/2014	758004985	BEACH AND PARKS DEPARTMENT - CAMERON	342.70
ADMINISTRATIVE SUPPLIES	04/09/2014	758004971	HUMAN RESOURCES - SANDRA HERNANDEZ	178.57
ADMINISTRATIVE SUPPLIES	04/09/2014	758004981	COUNTY JUDGE - ROXANN LEWIS	120.97
ADMINISTRATIVE SUPPLIES	04/09/2014	758004975	SHERIFF'S DEPT - JENNIFER OLVERA	122.93
ADMINISTRATIVE SUPPLIES	04/09/2014	758004973	DISTRICT ATTORNEY - ZONIA SMITH	109.76
BOOKS, PERIODICALS AND	04/09/2014	758004976	LAW LIBRARY - BONNIE QUIROGA	3,574.03
BOOKS, PERIODICALS AND	04/09/2014	758004977	LAW LIBRARY - BONNIE QUIROGA	5,452.00
BOOKS, PERIODICALS AND	04/09/2014	758004978	LAW LIBRARY - BONNIE QUIROGA	8,178.08
BOOKS, PERIODICALS AND	04/09/2014	758004979	LAW LIBRARY - BONNIE QUIROGA	84.00
ADMINISTRATIVE SUPPLIES	04/09/2014	758004974	RIGHT OF WAY DEPARTMENT - ELIZABETH	144.98
ADMINISTRATIVE SUPPLIES	04/09/2014	758004982	FACILITIES SERVICES - ERIC M. VENABLE	54.95
ADMINISTRATIVE SUPPLIES	04/09/2014	758004969	ROAD DEPARTMENT - LAYNE HARDING	18.15
ADMINISTRATIVE SUPPLIES	04/09/2014	758004970	ROAD DEPARTMENT - LAYNE HARDING	36.45
ADMINISTRATIVE SUPPLIES	04/09/2014	758004990	SHERIFF'S DEPT - MARY JOHNSON	64.42
ADMINISTRATIVE SUPPLIES	04/09/2014	758004992	SHERIFF'S DEPT - MEGAN DOLATO	1,249.90
ADMINISTRATIVE SUPPLIES	04/09/2014	758004991	SHERIFF'S DEPT - MARY JOHNSON	1,277.45
ADMINISTRATIVE SUPPLIES	04/09/2014	758004988	INFORMATION TECHNOLOGY - MATTHEW	49.99
ADMINISTRATIVE SUPPLIES	04/09/2014	758004983	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	26.44
ADMINISTRATIVE SUPPLIES	04/10/2014	758124863	SHERIFF'S DEPT - LINDA CONE	93.04
ADMINISTRATIVE SUPPLIES	04/10/2014	758124864	SHERIFF'S DEPT - LINDA CONE	35.34
ADMINISTRATIVE SUPPLIES	04/10/2014	758124874	VETERAN'S SERVICES - FRANCIS FURLEIGH	18.16
ADMINISTRATIVE SUPPLIES	04/10/2014	758124875	VETERAN'S SERVICES - FRANCIS FURLEIGH	60.13
ADMINISTRATIVE SUPPLIES	04/10/2014	758124876	VETERAN'S SERVICES - FRANCIS FURLEIGH	66.49
ADMINISTRATIVE SUPPLIES	04/10/2014	758124877	PROBATE COURT - MELISSA EWING	2.10
ADMINISTRATIVE SUPPLIES	04/10/2014	758124878	PROBATE COURT - MELISSA EWING	10.25
ADMINISTRATIVE SUPPLIES	04/10/2014	758124886	INFORMATION TECHNOLOGY - MATTHEW	111.78
ADMINISTRATIVE SUPPLIES	04/10/2014	758124891	SHERIFF'S DEPT - MEGAN DOLATO	151.50
ADMINISTRATIVE SUPPLIES	04/10/2014	758124890	SHERIFF'S DEPT - MARY JOHNSON	1,015.90
ADMINISTRATIVE SUPPLIES	04/10/2014	758124879	FACILITIES SERVICES - ERIC M. VENABLE	11.10
ADMINISTRATIVE SUPPLIES	04/10/2014	758124892	FACILITIES SERVICES - HOWARD SHARP	50.56
ADMINISTRATIVE SUPPLIES	04/10/2014	758124866	FACILITIES SERVICES - DAVID SAVAGE	30.29
ADMINISTRATIVE SUPPLIES	04/10/2014	758124883	FACILITIES SERVICES - JOHN BERTOLINO	293.51
TELEPHONE CELLULAR	04/10/2014	758124885	INFORMATION TECHNOLOGY - MATTHEW	233.98
DUE FROM SHERIFFS	04/10/2014	758124882	THOMAS BARR	1,138.50

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Object Description	Date	Trans ID	Cardholder	Amount
EXTRAORDINARY SUPPLIES	04/10/2014	758124887	INFORMATION TECHNOLOGY - MATTHEW	29.97
EXTRAORDINARY SUPPLIES	04/10/2014	758124888	INFORMATION TECHNOLOGY - MATTHEW	368.20
EXTRAORDINARY SUPPLIES	04/10/2014	758124889	INFORMATION TECHNOLOGY - MATTHEW	37.82
TRAVEL AND CONFERENCE	04/10/2014	758124881	SHERIFF'S DEPT - JAMES A STEPHENSON	15.89
TRAVEL AND CONFERENCE	04/10/2014	758124880	SHERIFF'S DEPT - JAMES A STEPHENSON	4.33
WATER	04/10/2014	758124867	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	04/10/2014	758124868	FACILITIES SERVICES - DEBRA BELANY	178.81
WATER	04/10/2014	758124869	FACILITIES SERVICES - DEBRA BELANY	42.05
WATER	04/10/2014	758124870	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	04/10/2014	758124871	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	04/10/2014	758124872	FACILITIES SERVICES - DEBRA BELANY	136.73
WATER	04/10/2014	758124873	FACILITIES SERVICES - DEBRA BELANY	80.74
BUILDING MAINTENANCE	04/10/2014	758124865	FACILITIES SERVICES - DEBRA BELANY	1,037.50
MARKETING AND	04/10/2014	758124884	HUMAN RESOURCES - NICOLE WHITE	242.00
PRISONER EXTRADITION	04/10/2014	758124893	SHERIFF'S DEPT - JUSTIN OSTERMAYER	6.68
TRAVEL AND CONFERENCE	04/11/2014	758222733	CONSTABLE PCT #1-B - HECTOR MARTINEZ	51.00
TRAVEL AND CONFERENCE	04/11/2014	758222734	CONSTABLE PCT #1-B - HECTOR MARTINEZ	227.54
TRAVEL AND CONFERENCE	04/11/2014	758222723	SHERIFF'S DEPT - JAMES A STEPHENSON	11.03
TRAVEL AND CONFERENCE	04/11/2014	758222724	SHERIFF'S DEPT - JAMES A STEPHENSON	14.05
TRAVEL AND CONFERENCE	04/11/2014	758222720	SHERIFF'S DEPT - STACY KILLGORE	28.07
EXTRAORDINARY SUPPLIES	04/11/2014	758222731	ROAD DEPARTMENT - LAYNE HARDING	2,080.56
DUE FROM SHERIFFS	04/11/2014	758222726	THOMAS BARR	62.50
DUE FROM SHERIFFS	04/11/2014	758222725	THOMAS BARR	79.74
VEHICLE MAINTENANCE	04/11/2014	758222728	FLEET MANAGEMENT - JOHN BERTOLINO	22.15
OTHER CONTRACT	04/11/2014	758222729	INFORMATION TECHNOLOGY - MATTHEW	410.00
OTHER CONTRACT	04/11/2014	758222730	INFORMATION TECHNOLOGY - MATTHEW	410.00
ADMINISTRATIVE SUPPLIES	04/11/2014	758222717	SHERIFF'S DEPT - LINDA CONE	6.85
ADMINISTRATIVE SUPPLIES	04/11/2014	758222727	FACILITIES SERVICES - JOHN BERTOLINO	210.48
ADMINISTRATIVE SUPPLIES	04/11/2014	758222719	FACILITIES SERVICES - RAYMOND AVILA	31.45
ADMINISTRATIVE SUPPLIES	04/11/2014	758222718	FACILITIES SERVICES - DEBRA BELANY	96.22
ADMINISTRATIVE SUPPLIES	04/11/2014	758222732	FACILITIES SERVICES - HOWARD SHARP	202.05
BOOKS, PERIODICALS AND	04/11/2014	758222721	LAW LIBRARY - BONNIE QUIROGA	63.99
ADMINISTRATIVE SUPPLIES	04/11/2014	758222722	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	52.05
ADMINISTRATIVE SUPPLIES	04/14/2014	758381859	EMERGENCY MANAGEMENT - ALYSSA YOUNG	15.42

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	04/14/2014	758381870	MOSQUITO CONTROL DISTRICT - JOHN	55.09
ADMINISTRATIVE SUPPLIES	04/14/2014	758381871	MOSQUITO CONTROL DISTRICT - JOHN	145.40
ADMINISTRATIVE SUPPLIES	04/14/2014	758381860	BEACH AND PARKS DEPARTMENT - CAMERON	175.00
MAINT & REPAIRS	04/14/2014	758381866	ROAD DEPARTMENT - LAYNE HARDING	480.90
COURT APPOINTED	04/14/2014	758381853	JUSTICE ADMINISTRATION - BONNIE QUIROGA	678.00
COURT APPOINTED	04/14/2014	758381852	JUSTICE ADMINISTRATION - BONNIE QUIROGA	443.00
ADMINISTRATIVE SUPPLIES	04/14/2014	758381861	GENERAL GOVERNMENT - GARRETT FOSKIT	56.39
ADMINISTRATIVE SUPPLIES	04/14/2014	758381868	FACILITIES SERVICES - HOWARD SHARP	6.50
ADMINISTRATIVE SUPPLIES	04/14/2014	758381869	FACILITIES SERVICES - HOWARD SHARP	7.40
ADMINISTRATIVE SUPPLIES	04/14/2014	758381832	FACILITIES SERVICES - DEBRA BELANY	98.50
ADMINISTRATIVE SUPPLIES	04/14/2014	758381833	FACILITIES SERVICES - DEBRA BELANY	86.72
ADMINISTRATIVE SUPPLIES	04/14/2014	758381865	FACILITIES SERVICES - DONALD MITCHAM	210.52
ADMINISTRATIVE SUPPLIES	04/14/2014	758381839	FACILITIES SERVICES - WILLIAM SHAW	518.23
ADMINISTRATIVE SUPPLIES	04/14/2014	758381840	FACILITIES SERVICES - WILLIAM SHAW	309.76
ADMINISTRATIVE SUPPLIES	04/14/2014	758381841	FACILITIES SERVICES - RAYMOND AVILA	12.77
ADMINISTRATIVE SUPPLIES	04/14/2014	758381835	FACILITIES SERVICES - DEBRA BELANY	1,227.00
ADMINISTRATIVE SUPPLIES	04/14/2014	758381836	FACILITIES SERVICES - DEBRA BELANY	978.00
ADMINISTRATIVE SUPPLIES	04/14/2014	758381838	FACILITIES SERVICES - DEBRA BELANY	1,207.50
ADMINISTRATIVE SUPPLIES	04/14/2014	758381834	FACILITIES SERVICES - DEBRA BELANY	89.40
ADMINISTRATIVE SUPPLIES	04/14/2014	758381863	SHERIFF'S DEPT - MEGAN DOLATO	10.01
ADMINISTRATIVE SUPPLIES	04/14/2014	758381842	ROAD DEPARTMENT - LAYNE HARDING	30.68
OTHER CONTRACT	04/14/2014	758381874	INFORMATION TECHNOLOGY - MATT VOTAW	-300.00
TELEPHONE CELLULAR	04/14/2014	758381864	INFORMATION TECHNOLOGY - MATTHEW	2,509.31
DUE FROM SHERIFFS	04/14/2014	758381845	DAVID GRACE	216.51
MEMBERSHIP AND DUES	04/14/2014	758381862	COUNTY AUDITOR - RANDALL RICE	185.00
SHERIFF'S DEPT CONT ED	04/14/2014	758381850	LAW ENFORCEMENT EDUCATION - STACY	488.75
SHERIFF'S DEPT CONT ED	04/14/2014	758381851	LAW ENFORCEMENT EDUCATION - STACY	488.75
SHERIFF'S DEPT CONT ED	04/14/2014	758381858	LAW ENFORCEMENT EDUCATION - JAMES A	488.75
EXTRAORDINARY SUPPLIES	04/14/2014	758381872	GENERAL GOVERNMENT - GARRETT FOSKIT	37.88
MEALS FOR JURORS	04/14/2014	758381843	JUSTICE ADMINISTRATION - BONNIE QUIROGA	213.35
MEALS FOR JURORS	04/14/2014	758381844	JUSTICE ADMINISTRATION - BONNIE QUIROGA	216.00
TRAVEL AND CONFERENCE	04/14/2014	758381849	SHERIFF'S DEPT - STACY KILLGORE	20.15
TRAVEL AND CONFERENCE	04/14/2014	758381848	SHERIFF'S DEPT - STACY KILLGORE	39.72
TRAVEL AND CONFERENCE	04/14/2014	758381857	SHERIFF'S DEPT - JAMES A STEPHENSON	17.10

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	04/14/2014	758381847	SHERIFF'S DEPT - STACY KILLGORE	45.56
TRAVEL AND CONFERENCE	04/14/2014	758381856	ADULT PROBATION - JANIS BANE	176.18
TRAVEL AND CONFERENCE	04/14/2014	758381855	ADULT PROBATION - JANIS BANE	224.85
TRAVEL AND CONFERENCE	04/14/2014	758381854	GENERAL GOVERNMENT - MARK HENRY	5.00
TRAVEL AND CONFERENCE	04/14/2014	758381867	ROAD DEPARTMENT - LAYNE HARDING	129.75
TRAVEL AND CONFERENCE	04/14/2014	758381873	EMERGENCY MANAGEMENT - DAVID POPOFF	44.70
BUILDING MAINTENANCE	04/14/2014	758381837	FACILITIES SERVICES - DEBRA BELANY	820.00
PRISONER EXTRADITION	04/14/2014	758381846	SHERIFF'S DEPT - JEFF D. JACKSON	7.99
PRISONER EXTRADITION	04/15/2014	758487790	SHERIFF'S DEPT - JEFF D. JACKSON	644.96
PRISONER EXTRADITION	04/15/2014	758487791	SHERIFF'S DEPT - JEFF D. JACKSON	190.79
PRE-EMPLOYMENT	04/15/2014	758487804	JUVENILE JUSTICE - VICKIE BESHEARS	-9.95
BUILDING MAINTENANCE	04/15/2014	758487782	FACILITIES SERVICES - DEBRA BELANY	1,484.17
BUILDING MAINTENANCE	04/15/2014	758487783	FACILITIES SERVICES - DEBRA BELANY	987.50
BUILDING MAINTENANCE	04/15/2014	758487784	FACILITIES SERVICES - DEBRA BELANY	960.00
TRAVEL AND CONFERENCE	04/15/2014	758487794	ADULT PROBATION - JANIS BANE	297.00
TRAVEL AND CONFERENCE	04/15/2014	758487789	SHERIFF'S DEPT - MARK D. BONNER	373.70
TRAVEL AND CONFERENCE	04/15/2014	758487788	SHERIFF'S DEPT - MARK D. BONNER	14.02
ADMINISTRATIVE SUPPLIES	04/15/2014	758487787	ROAD DEPARTMENT - LAYNE HARDING	175.87
ADMINISTRATIVE SUPPLIES	04/15/2014	758487798	SHERIFF'S DEPT - MEGAN DOLATO	61.29
ADMINISTRATIVE SUPPLIES	04/15/2014	758487803	SHERIFF'S DEPT - MARY JOHNSON	199.98
ADMINISTRATIVE SUPPLIES	04/15/2014	758487795	SHERIFF'S DEPT - THOMAS BARR	253.97
ADMINISTRATIVE SUPPLIES	04/15/2014	758487793	ADULT PROBATION - JANIS BANE	521.58
ADMINISTRATIVE SUPPLIES	04/15/2014	758487785	FACILITIES SERVICES - WILLIAM SHAW	109.59
ADMINISTRATIVE SUPPLIES	04/15/2014	758487786	FACILITIES SERVICES - WILLIAM SHAW	222.72
ADMINISTRATIVE SUPPLIES	04/15/2014	758487796	COUNTY AUDITOR - RANDALL RICE	15.99
ADMINISTRATIVE SUPPLIES	04/15/2014	758487797	COUNTY AUDITOR - RANDALL RICE	78.84
ADMINISTRATIVE SUPPLIES	04/15/2014	758487792	SHERIFF'S DEPT - JENNIFER OLVERA	182.93
MAINT & REPAIRS	04/15/2014	758487801	ROAD DEPARTMENT - LAYNE HARDING	-78.13
MAINT & REPAIRS	04/15/2014	758487802	ROAD DEPARTMENT - LAYNE HARDING	559.03
ADMINISTRATIVE SUPPLIES	04/15/2014	758487799	INFORMATION TECHNOLOGY - MATTHEW	66.49
ADMINISTRATIVE SUPPLIES	04/15/2014	758487800	INFORMATION TECHNOLOGY - MATTHEW	101.18
ADMINISTRATIVE SUPPLIES	04/16/2014	758576992	COUNTY JUDGE - MARK HENRY	87.94
ADMINISTRATIVE SUPPLIES	04/16/2014	758576981	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	139.36
ADMINISTRATIVE SUPPLIES	04/16/2014	758576989	JUSTICE ADMINISTRATION - BONNIE QUIROGA	587.50

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ADMINISTRATIVE SUPPLIES	04/16/2014	758576990	JUSTICE ADMINISTRATION - BONNIE QUIROGA	6.75
ADMINISTRATIVE SUPPLIES	04/16/2014	758576988	SHERIFF'S DEPT - BRENDA CASTRO	26.99
ADMINISTRATIVE SUPPLIES	04/16/2014	758576996	INFORMATION TECHNOLOGY - MATTHEW	6.75
ADMINISTRATIVE SUPPLIES	04/16/2014	758576985	VETERAN'S SERVICES - FRANCIS FURLEIGH	77.58
ADMINISTRATIVE SUPPLIES	04/16/2014	758576986	VETERAN'S SERVICES - FRANCIS FURLEIGH	8.99
ADMINISTRATIVE SUPPLIES	04/16/2014	758576984	VETERAN'S SERVICES - FRANCIS FURLEIGH	5.49
MAINT/REPAIRS PUMPS & DUE FROM SHERIFFS	04/16/2014	758576998	FLOOD CONTROL - LAYNE HARDING	1,300.47
TRAVEL AND CONFERENCE	04/16/2014	758576993	THOMAS BARR	128.00
TRAVEL AND CONFERENCE	04/16/2014	758576983	SHERIFF'S DEPT - MARK D. BONNER	8.52
TRAVEL AND CONFERENCE	04/16/2014	758576991	GENERAL GOVERNMENT - MARK HENRY	2,218.50
TRAVEL AND CONFERENCE	04/16/2014	758576994	SHERIFF'S DEPT - CODY CAZALAS	34.77
TRAVEL AND CONFERENCE	04/16/2014	758576995	SHERIFF'S DEPT - CODY CAZALAS	152.40
BUILDING MAINTENANCE	04/16/2014	758576980	FACILITIES SERVICES - DEBRA BELANY	419.20
TRAVEL AND CONFERENCE	04/16/2014	758576982	SHERIFF'S DEPT - MARK D. BONNER	4.87
PRISONER EXTRADITION	04/16/2014	758576987	SHERIFF'S DEPT - JEFF D. JACKSON	60.00
PRISONER EXTRADITION	04/17/2014	758672068	SHERIFF'S DEPT - ALFREDA WHITAKER	25.65
PRISONER EXTRADITION	04/17/2014	758672069	SHERIFF'S DEPT - RICK WHITTINGTON	37.92
MARKETING AND TRAVEL AND CONFERENCE	04/17/2014	758672060	HUMAN RESOURCES - NICOLE WHITE	314.47
WATER	04/17/2014	758672037	SHERIFF'S DEPT - MARK D. BONNER	14.02
WATER	04/17/2014	758672035	FACILITIES SERVICES - DEBRA BELANY	619.60
WATER	04/17/2014	758672036	FACILITIES SERVICES - DEBRA BELANY	95.50
TRAVEL AND CONFERENCE	04/17/2014	758672058	SHERIFF'S DEPT - CODY CAZALAS	17.30
TRAVEL AND CONFERENCE	04/17/2014	758672038	SHERIFF'S DEPT - MARK D. BONNER	12.94
EXTRAORDINARY SUPPLIES	04/17/2014	758672042	COUNTY CLERK - MAE ROSS	257.88
EXTRAORDINARY SUPPLIES	04/17/2014	758672061	INFORMATION TECHNOLOGY - MATTHEW	48.50
EXTRAORDINARY SUPPLIES	04/17/2014	758672062	INFORMATION TECHNOLOGY - MATTHEW	503.95
EXTRAORDINARY SUPPLIES	04/17/2014	758672063	INFORMATION TECHNOLOGY - MATTHEW	1,238.84
DUE FROM SHERIFFS	04/17/2014	758672064	MEGAN DOLATO	1,011.51
DUE FROM SHERIFFS	04/17/2014	758672057	THOMAS BARR	57.09
DUE FROM SHERIFFS	04/17/2014	758672056	THOMAS BARR	1,186.55
DUE FROM SHERIFFS	04/17/2014	758672040	DAVID GRACE	641.71
ADMINISTRATIVE SUPPLIES	04/17/2014	758672041	SHERIFF'S DEPT - DOROTHY FRANKS	98.52
ADMINISTRATIVE SUPPLIES	04/17/2014	758672052	DISTRICT CLERK - JOHN KINARD	17.98
ADMINISTRATIVE SUPPLIES	04/17/2014	758672053	DISTRICT CLERK - JOHN KINARD	110.55

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ADMINISTRATIVE SUPPLIES	04/17/2014	758672054	DISTRICT CLERK - JOHN KINARD	18.20
ADMINISTRATIVE SUPPLIES	04/17/2014	758672055	DISTRICT CLERK - JOHN KINARD	101.98
ADMINISTRATIVE SUPPLIES	04/17/2014	758672048	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	114.51
ADMINISTRATIVE SUPPLIES	04/17/2014	758672049	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	17.99
ADMINISTRATIVE SUPPLIES	04/17/2014	758672066	MOSQUITO CONTROL DISTRICT - JOHN	338.96
ADMINISTRATIVE SUPPLIES	04/17/2014	758672067	MOSQUITO CONTROL DISTRICT - JOHN	113.73
ADMINISTRATIVE SUPPLIES	04/17/2014	758672029	JUSTICE COURT PCT #5 - RONDA FORTENBERRY	369.12
COURT APPOINTED	04/17/2014	758672043	JUSTICE ADMINISTRATION - BONNIE QUIROGA	481.68
COURT APPOINTED	04/17/2014	758672046	JUSTICE ADMINISTRATION - BONNIE QUIROGA	931.00
COURT APPOINTED	04/17/2014	758672044	JUSTICE ADMINISTRATION - BONNIE QUIROGA	468.60
COURT APPOINTED	04/17/2014	758672045	JUSTICE ADMINISTRATION - BONNIE QUIROGA	363.00
ADMINISTRATIVE SUPPLIES	04/17/2014	758672034	FACILITIES SERVICES - WILLIAM SHAW	22.44
ADMINISTRATIVE SUPPLIES	04/17/2014	758672065	FACILITIES SERVICES - HOWARD SHARP	52.38
ADMINISTRATIVE SUPPLIES	04/17/2014	758672032	FACILITIES SERVICES - DEBRA BELANY	384.00
ADMINISTRATIVE SUPPLIES	04/17/2014	758672039	FACILITIES SERVICES - CHARLES KENWORTHY	476.20
ADMINISTRATIVE SUPPLIES	04/17/2014	758672059	FACILITIES SERVICES - CESAR ROMERO	20.59
ADMINISTRATIVE SUPPLIES	04/17/2014	758672033	FACILITIES SERVICES - DEBRA BELANY	476.00
ADMINISTRATIVE SUPPLIES	04/17/2014	758672047	FACILITIES SERVICES - MICHAEL J. BELL	37.89
ADMINISTRATIVE SUPPLIES	04/17/2014	758672050	BEACH AND PARKS DEPARTMENT - CAMERON	399.12
ADMINISTRATIVE SUPPLIES	04/17/2014	758672051	BEACH AND PARKS DEPARTMENT - CAMERON	235.03
VEHICLE MAINTENANCE	04/17/2014	758672031	FLEET MANAGEMENT - DEBRA BELANY	502.43
OTHER CONTRACT	04/18/2014	758751946	INFORMATION TECHNOLOGY - MATTHEW	333.76
ADMINISTRATIVE SUPPLIES	04/18/2014	758751937	DISTRICT CLERK - JOHN KINARD	40.50
ADMINISTRATIVE SUPPLIES	04/18/2014	758751938	DISTRICT CLERK - JOHN KINARD	1,263.05
ADMINISTRATIVE SUPPLIES	04/18/2014	758751929	SHERIFF'S DEPT - DOROTHY FRANKS	26.95
ADMINISTRATIVE SUPPLIES	04/18/2014	758751934	FACILITIES SERVICES - CHRIS WILSON	204.81
ADMINISTRATIVE SUPPLIES	04/18/2014	758751924	FACILITIES SERVICES - DEBRA BELANY	165.50
ADMINISTRATIVE SUPPLIES	04/18/2014	758751923	FACILITIES SERVICES - DEBRA BELANY	960.00
ADMINISTRATIVE SUPPLIES	04/18/2014	758751925	FACILITIES SERVICES - DEBRA BELANY	664.04
ADMINISTRATIVE SUPPLIES	04/18/2014	758751928	FACILITIES SERVICES - CHARLES KENWORTHY	278.26
ADMINISTRATIVE SUPPLIES	04/18/2014	758751922	PURCHASING DEPARTMENT - RUFUS CROWDER	6.72
DUE FROM SHERIFFS	04/18/2014	758751940	THOMAS BARR	966.00
DUE FROM SHERIFFS	04/18/2014	758751939	THOMAS BARR	202.21
EXTRAORDINARY SUPPLIES	04/18/2014	758751945	INFORMATION TECHNOLOGY - MATTHEW	19.94

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TRAVEL AND CONFERENCE	04/18/2014	758751927	SHERIFF'S DEPT - MARK D. BONNER	12.98
TRAVEL AND CONFERENCE	04/18/2014	758751943	SHERIFF'S DEPT - CODY CAZALAS	29.94
TRAVEL AND CONFERENCE	04/18/2014	758751944	SHERIFF'S DEPT - CODY CAZALAS	39.00
TRAVEL AND CONFERENCE	04/18/2014	758751941	GENERAL GOVERNMENT - RYAN DENNARD	230.00
TRAVEL AND CONFERENCE	04/18/2014	758751926	GENERAL GOVERNMENT - DEBORAH ANDREE	138.06
TRAVEL AND CONFERENCE	04/18/2014	758751933	GENERAL GOVERNMENT - MARK HENRY	230.00
TRAVEL AND CONFERENCE	04/18/2014	758751942	COUNTY AUDITOR - RANDALL RICE	410.00
TRAVEL AND CONFERENCE	04/18/2014	758751932	GENERAL GOVERNMENT - MARK HENRY	230.00
TRAVEL AND CONFERENCE	04/18/2014	758751947	MOSQUITO CONTROL DISTRICT - JOHN	45.00
TRAVEL AND CONFERENCE	04/18/2014	758751930	COUNTY CLERK - DWIGHT SULLIVAN	749.67
TRAVEL AND CONFERENCE	04/18/2014	758751931	COUNTY CLERK - DWIGHT SULLIVAN	661.98
BUILDING MAINTENANCE	04/18/2014	758751935	BEACH AND PARKS DEPARTMENT - ROBERT	7.14
BUILDING MAINTENANCE	04/18/2014	758751936	BEACH AND PARKS DEPARTMENT - ROBERT	10.22
BUILDING MAINTENANCE	04/18/2014	758751948	MOSQUITO CONTROL DISTRICT - JOHN	58.20
TRAINING	04/18/2014	758751952	DISTRICT ATTORNEY - JACK ROADY	644.46
PRISONER EXTRADITION	04/18/2014	758751950	SHERIFF'S DEPT - RICK WHITTINGTON	12.31
PRISONER EXTRADITION	04/18/2014	758751951	SHERIFF'S DEPT - RICK WHITTINGTON	83.81
PRISONER EXTRADITION	04/18/2014	758751949	SHERIFF'S DEPT - ALFREDA WHITAKER	120.95
PRISONER EXTRADITION	04/21/2014	758850575	SHERIFF'S DEPT - ALFREDA WHITAKER	14.00
PRISONER EXTRADITION	04/21/2014	758850574	SHERIFF'S DEPT - ALFREDA WHITAKER	7.33
TRAINING	04/21/2014	758850577	DISTRICT ATTORNEY - JACK ROADY	-275.00
TRAVEL AND CONFERENCE	04/21/2014	758850576	EMERGENCY MANAGEMENT - DAVID POPOFF	769.68
TRAVEL AND CONFERENCE	04/21/2014	758850552	SHERIFF'S DEPT - MARK D. BONNER	9.69
TRAVEL AND CONFERENCE	04/21/2014	758850565	COUNTY AUDITOR - RANDALL RICE	386.50
TRAVEL AND CONFERENCE	04/21/2014	758850563	COUNTY AUDITOR - RANDALL RICE	30.92
TRAVEL AND CONFERENCE	04/21/2014	758850564	COUNTY AUDITOR - RANDALL RICE	204.75
TRAVEL AND CONFERENCE	04/21/2014	758850567	SHERIFF'S DEPT - CODY CAZALAS	-30.52
TRAVEL AND CONFERENCE	04/21/2014	758850551	SHERIFF'S DEPT - MARK D. BONNER	7.57
DUE FROM SHERIFFS	04/21/2014	758850572	MEGAN DOLATO	113.64
MEMBERSHIP AND DUES	04/21/2014	758850566	COUNTY AUDITOR - RANDALL RICE	580.00
ADMINISTRATIVE SUPPLIES	04/21/2014	758850557	PURCHASING DEPARTMENT - RUFUS CROWDER	1.99
ADMINISTRATIVE SUPPLIES	04/21/2014	758850558	PURCHASING DEPARTMENT - RUFUS CROWDER	26.30
ADMINISTRATIVE SUPPLIES	04/21/2014	758850559	PURCHASING DEPARTMENT - RUFUS CROWDER	39.56
ADMINISTRATIVE SUPPLIES	04/21/2014	758850573	JUSTICE COURT PCT #1 - ELLENOR REYES	113.64

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ADMINISTRATIVE SUPPLIES	04/21/2014	758850550	FACILITIES SERVICES - RAYMOND AVILA	59.29
ADMINISTRATIVE SUPPLIES	04/21/2014	758850549	FACILITIES SERVICES - DEBRA BELANY	227.88
ADMINISTRATIVE SUPPLIES	04/21/2014	758850560	BEACH AND PARKS DEPARTMENT - RENELLE	46.48
ADMINISTRATIVE SUPPLIES	04/21/2014	758850561	BEACH AND PARKS DEPARTMENT - RENELLE	11.30
ADMINISTRATIVE SUPPLIES	04/21/2014	758850553	COUNTY EXTENSION SERVICE - TAMBERLYN	12.38
ADMINISTRATIVE SUPPLIES	04/21/2014	758850554	COUNTY EXTENSION SERVICE - TAMBERLYN	79.80
ADMINISTRATIVE SUPPLIES	04/21/2014	758850555	COUNTY EXTENSION SERVICE - TAMBERLYN	158.50
ADMINISTRATIVE SUPPLIES	04/21/2014	758850556	COUNTY EXTENSION SERVICE - TAMBERLYN	63.60
MAINT & REPAIRS	04/21/2014	758850571	FLOOD CONTROL - LAYNE HARDING	280.00
ADMINISTRATIVE SUPPLIES	04/21/2014	758850562	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	100.18
ADMINISTRATIVE SUPPLIES	04/21/2014	758850578	JUVENILE JUSTICE - VICKIE BESHEARS	521.11
ADMINISTRATIVE SUPPLIES	04/21/2014	758850578	JUVENILE JUSTICE - VICKIE BESHEARS	27.84
OTHER CONTRACT	04/21/2014	758850568	INFORMATION TECHNOLOGY - MATTHEW	644.46
OTHER CONTRACT	04/21/2014	758850569	INFORMATION TECHNOLOGY - MATTHEW	644.46
OTHER CONTRACT	04/21/2014	758850570	INFORMATION TECHNOLOGY - MATTHEW	644.46
BOOKS, PERIODICALS AND	04/22/2014	758935795	DISTRICT ATTORNEY - JACK ROADY	59.35
COURT APPOINTED	04/22/2014	758935792	JUSTICE ADMINISTRATION - BONNIE QUIROGA	561.00
COURT APPOINTED	04/22/2014	758935793	JUSTICE ADMINISTRATION - BONNIE QUIROGA	407.00
DUE FROM SHERIFFS	04/22/2014	758935794	THOMAS BARR	617.81
LEGAL ADVERTISING	04/22/2014	758935791	PURCHASING DEPARTMENT - RUFUS CROWDER	336.00
EXTRAORDINARY SUPPLIES	04/23/2014	759009290	INFORMATION TECHNOLOGY - MATTHEW	568.99
TRAVEL AND CONFERENCE	04/23/2014	759009286	COUNTY AUDITOR - RANDALL RICE	230.00
TRAVEL AND CONFERENCE	04/23/2014	759009287	COUNTY AUDITOR - RANDALL RICE	225.00
TRAVEL AND CONFERENCE	04/23/2014	759009281	JUSTICE ADMINISTRATION - BONNIE QUIROGA	325.00
MARKETING AND	04/23/2014	759009276	HUMAN RESOURCES - KATHERINE BRANCH	297.00
DUE FROM SHERIFFS	04/23/2014	759009282	THOMAS BARR	473.75
DUE FROM SHERIFFS	04/23/2014	759009283	THOMAS BARR	79.82
DUE FROM SHERIFFS	04/23/2014	759009278	DAVID GRACE	318.18
MEMBERSHIP AND DUES	04/23/2014	759009275	PURCHASING DEPARTMENT - RUFUS CROWDER	275.00
ADMINISTRATIVE SUPPLIES	04/23/2014	759009280	COUNTY ENGINEER - ELIZABETH ROBERTSON	72.49
ADMINISTRATIVE SUPPLIES	04/23/2014	759009292	SENIOR CITIZENS - JENNIFER KRUPA	50.66
ADMINISTRATIVE SUPPLIES	04/23/2014	759009293	SENIOR CITIZENS - JENNIFER KRUPA	94.15
ADMINISTRATIVE SUPPLIES	04/23/2014	759009295	DISTRICT ATTORNEY - JACK ROADY	9.19
ADMINISTRATIVE SUPPLIES	04/23/2014	759009294	DISTRICT ATTORNEY - JACK ROADY	9.19

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ADMINISTRATIVE SUPPLIES	04/23/2014	759009285	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	27.28
ADMINISTRATIVE SUPPLIES	04/23/2014	759009288	SHERIFF'S DEPT - MEGAN DOLATO	43.29
ADMINISTRATIVE SUPPLIES	04/23/2014	759009289	SHERIFF'S DEPT - MEGAN DOLATO	95.49
ADMINISTRATIVE SUPPLIES	04/23/2014	759009279	FLOOD CONTROL - ELIZABETH ROBERTSON	104.01
ADMINISTRATIVE SUPPLIES	04/23/2014	759009277	FACILITIES SERVICES - WILLIAM SHAW	9.12
OTHER CONTRACT	04/23/2014	759009291	INFORMATION TECHNOLOGY - MATTHEW	29.95
VEHICLE MAINTENANCE	04/23/2014	759009284	FLEET MANAGEMENT - JOHN BERTOLINO	124.23
VEHICLE MAINTENANCE	04/24/2014	759077449	FLEET MANAGEMENT - DEBRA BELANY	206.85
OTHER CONTRACT	04/24/2014	759077475	INFORMATION TECHNOLOGY - MATTHEW	48.54
OTHER CONTRACT	04/24/2014	759077476	INFORMATION TECHNOLOGY - MATTHEW	17.16
OTHER CONTRACT	04/24/2014	759077465	INFORMATION TECHNOLOGY - MATTHEW	180.94
OTHER CONTRACT	04/24/2014	759077467	INFORMATION TECHNOLOGY - MATTHEW	2.30
OTHER CONTRACT	04/24/2014	759077468	INFORMATION TECHNOLOGY - MATTHEW	2.33
OTHER CONTRACT	04/24/2014	759077472	INFORMATION TECHNOLOGY - MATTHEW	2.32
OTHER CONTRACT	04/24/2014	759077473	INFORMATION TECHNOLOGY - MATTHEW	34.32
OTHER CONTRACT	04/24/2014	759077474	INFORMATION TECHNOLOGY - MATTHEW	18.50
TELEPHONE EXPENSE	04/24/2014	759077477	INFORMATION TECHNOLOGY - MATTHEW	3,869.75
TELEPHONE EXPENSE	04/24/2014	759077466	INFORMATION TECHNOLOGY - MATTHEW	100.95
TELEPHONE EXPENSE	04/24/2014	759077469	INFORMATION TECHNOLOGY - MATTHEW	223.38
TELEPHONE EXPENSE	04/24/2014	759077470	INFORMATION TECHNOLOGY - MATTHEW	4,644.03
TELEPHONE EXPENSE	04/24/2014	759077471	INFORMATION TECHNOLOGY - MATTHEW	9,000.00
ADMINISTRATIVE SUPPLIES	04/24/2014	759077459	COUNTY CLERK - MAE ROSS	528.52
ADMINISTRATIVE SUPPLIES	04/24/2014	759077462	CONSTABLE PCT #1 - RICK SHARP	295.00
ADMINISTRATIVE SUPPLIES	04/24/2014	759077460	COUNTY ENGINEER - ELIZABETH ROBERTSON	15.99
ADMINISTRATIVE SUPPLIES	04/24/2014	759077457	FACILITIES SERVICES - DAVID SAVAGE	51.80
ADMINISTRATIVE SUPPLIES	04/24/2014	759077456	FACILITIES SERVICES - DEBRA BELANY	72.49
ADMINISTRATIVE SUPPLIES	04/24/2014	759077481	FACILITIES SERVICES - HOWARD SHARP	35.12
ADMINISTRATIVE SUPPLIES	04/24/2014	759077480	FACILITIES SERVICES - HOWARD SHARP	12.08
ADMINISTRATIVE SUPPLIES	04/24/2014	759077448	FACILITIES SERVICES - DEBRA BELANY	1,353.13
BOOKS, PERIODICALS AND	04/24/2014	759077461	LAW LIBRARY - BONNIE QUIROGA	281.25
DUE FROM SHERIFFS	04/24/2014	759077458	DAVID GRACE	180.85
DUE FROM SHERIFFS	04/24/2014	759077463	THOMAS BARR	63.31
DUE FROM SHERIFFS	04/24/2014	759077464	THOMAS BARR	1,320.85
TRAVEL AND CONFERENCE	04/24/2014	759077478	ROAD DEPARTMENT - LAYNE HARDING	129.75

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TRAVEL AND CONFERENCE	04/24/2014	759077479	ROAD DEPARTMENT - LAYNE HARDING	129.75
EXTRAORDINARY SUPPLIES	04/24/2014	759077489	INFORMATION TECHNOLOGY - LANEISHA KELLY	78.00
BUILDING MAINTENANCE	04/24/2014	759077482	MOSQUITO CONTROL DISTRICT - JOHN	171.76
TRAINING	04/24/2014	759077486	DISTRICT ATTORNEY - JACK ROADY	1,050.00
TRAINING	04/24/2014	759077487	DISTRICT ATTORNEY - JACK ROADY	350.00
TRAINING	04/24/2014	759077488	DISTRICT ATTORNEY - JACK ROADY	2,375.00
BUILDING MAINTENANCE	04/24/2014	759077454	FACILITIES SERVICES - DEBRA BELANY	35.00
BUILDING MAINTENANCE	04/24/2014	759077455	FACILITIES SERVICES - DEBRA BELANY	170.00
BUILDING MAINTENANCE	04/24/2014	759077450	FACILITIES SERVICES - DEBRA BELANY	193.00
BUILDING MAINTENANCE	04/24/2014	759077451	FACILITIES SERVICES - DEBRA BELANY	376.50
BUILDING MAINTENANCE	04/24/2014	759077452	FACILITIES SERVICES - DEBRA BELANY	35.00
BUILDING MAINTENANCE	04/24/2014	759077453	FACILITIES SERVICES - DEBRA BELANY	710.00
TRANSP & PER DIEM -	04/24/2014	759077485	DISTRICT ATTORNEY - JACK ROADY	584.00
TRANSP & PER DIEM -	04/24/2014	759077483	DISTRICT ATTORNEY - JACK ROADY	23.36
TRANSP & PER DIEM -	04/24/2014	759077484	DISTRICT ATTORNEY - JACK ROADY	23.36
BUILDING MAINTENANCE	04/25/2014	759192996	FACILITIES SERVICES - DEBRA BELANY	150.00
BUILDING MAINTENANCE	04/25/2014	759192995	FACILITIES SERVICES - DEBRA BELANY	324.44
TRAINING	04/25/2014	759193028	DISTRICT ATTORNEY - JACK ROADY	371.27
TRAINING	04/25/2014	759193029	DISTRICT ATTORNEY - JACK ROADY	371.27
TRAINING	04/25/2014	759193027	DISTRICT ATTORNEY - JACK ROADY	371.27
TRAINING	04/25/2014	759193030	DISTRICT ATTORNEY - JACK ROADY	99.00
LEGAL ADVERTISING	04/25/2014	759192994	LEGAL DEPARTMENT - BARRY WILLEY	774.00
EXTRAORDINARY SUPPLIES	04/25/2014	759193020	INFORMATION TECHNOLOGY - MATTHEW	64.03
EXTRAORDINARY SUPPLIES	04/25/2014	759193018	INFORMATION TECHNOLOGY - MATTHEW	598.00
EXTRAORDINARY SUPPLIES	04/25/2014	759193019	INFORMATION TECHNOLOGY - MATTHEW	769.35
EXTRAORDINARY SUPPLIES	04/25/2014	759193021	INFORMATION TECHNOLOGY - MATTHEW	169.37
EXTRAORDINARY SUPPLIES	04/25/2014	759193017	INFORMATION TECHNOLOGY - MATTHEW	50.00
EXTRAORDINARY SUPPLIES	04/25/2014	759193006	COUNTY CLERK - DWIGHT SULLIVAN	946.80
TRAVEL AND CONFERENCE	04/25/2014	759193008	ADULT PROBATION - JANIS BANE	19.49
TRAVEL AND CONFERENCE	04/25/2014	759193007	ADULT PROBATION - JANIS BANE	276.00
TRAVEL AND CONFERENCE	04/25/2014	759193009	ADULT PROBATION - JANIS BANE	7.56
PRISONER EXTRADITION	04/25/2014	759192992	SHERIFF'S DEPT - JOSE LOZANO	21.83
PRISONER EXTRADITION	04/25/2014	759192993	SHERIFF'S DEPT - ISRAEL GARZA	13.06
RECREATIONAL SUPPLIES	04/25/2014	759193031	JUVENILE JUSTICE - VICKIE BESHEARS	49.52

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	04/25/2014	759193003	COUNTY ENGINEER - ELIZABETH ROBERTSON	35.07
ADMINISTRATIVE SUPPLIES	04/25/2014	759193002	COUNTY ENGINEER - ELIZABETH ROBERTSON	15.22
ADMINISTRATIVE SUPPLIES	04/25/2014	759193000	SHERIFF'S DEPT - DOROTHY FRANKS	115.97
ADMINISTRATIVE SUPPLIES	04/25/2014	759193004	JUSTICE ADMINISTRATION - BONNIE QUIROGA	40.02
ADMINISTRATIVE SUPPLIES	04/25/2014	759192999	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	14.21
ADMINISTRATIVE SUPPLIES	04/25/2014	759193005	COUNTY JUDGE - ROXANN LEWIS	52.71
ADMINISTRATIVE SUPPLIES	04/25/2014	759193032	JUVENILE JUSTICE - VICKIE BESHEARS	29.79
ADMINISTRATIVE SUPPLIES	04/25/2014	759193026	DISTRICT ATTORNEY - JACK ROADY	16.24
ADMINISTRATIVE SUPPLIES	04/25/2014	759193001	DISTRICT ATTORNEY - ZONIA SMITH	233.15
ADMINISTRATIVE SUPPLIES	04/25/2014	759193033	JUVENILE JUSTICE - VICKIE BESHEARS	9.79
ADMINISTRATIVE SUPPLIES	04/25/2014	759193010	GALVESTON COUNTY MUSEUM - HELEN MOOTY	58.25
ADMINISTRATIVE SUPPLIES	04/25/2014	759193011	GALVESTON COUNTY MUSEUM - HELEN MOOTY	208.99
ADMINISTRATIVE SUPPLIES	04/25/2014	759192997	FACILITIES SERVICES - DEBRA BELANY	81.27
ADMINISTRATIVE SUPPLIES	04/25/2014	759193024	FACILITIES SERVICES - HOWARD SHARP	45.97
ADMINISTRATIVE SUPPLIES	04/25/2014	759193013	FACILITIES SERVICES - CESAR ROMERO	40.20
ADMINISTRATIVE SUPPLIES	04/25/2014	759193022	FACILITIES SERVICES - DONALD MITCHAM	114.65
ADMINISTRATIVE SUPPLIES	04/25/2014	759193023	SHERIFF'S DEPT - MEGAN DOLATO	15.00
ADMINISTRATIVE SUPPLIES	04/25/2014	759192998	ROAD DISTRICT #1 - DEBRA BELANY	73.96
ADMINISTRATIVE SUPPLIES	04/25/2014	759193025	LEGAL DEPARTMENT - VERONICA VANHORN	55.62
TELEPHONE EXPENSE	04/25/2014	759193015	INFORMATION TECHNOLOGY - MATTHEW	140.25
TELEPHONE EXPENSE	04/25/2014	759193016	INFORMATION TECHNOLOGY - MATTHEW	73.67
OTHER CONTRACT	04/25/2014	759193012	BEACH AND PARKS DEPARTMENT - JAMES	540.00
OTHER CONTRACT	04/28/2014	759325202	BEACH AND PARKS DEPARTMENT - ROBERT	360.00
OTHER CONTRACT	04/28/2014	759325220	INFORMATION TECHNOLOGY - LANEISHA KELLY	586.30
OTHER CONTRACT	04/28/2014	759325221	INFORMATION TECHNOLOGY - LANEISHA KELLY	586.30
OTHER CONTRACT	04/28/2014	759325222	INFORMATION TECHNOLOGY - LANEISHA KELLY	586.30
TELEPHONE EXPENSE	04/28/2014	759325209	INFORMATION TECHNOLOGY - MATTHEW	425.32
VEHICLE MAINTENANCE	04/28/2014	759325159	FLEET MANAGEMENT - DEBRA BELANY	15.00
TELEPHONE EXPENSE	04/28/2014	759325207	INFORMATION TECHNOLOGY - MATTHEW	14.85
TELEPHONE EXPENSE	04/28/2014	759325208	INFORMATION TECHNOLOGY - MATTHEW	107.52
ADMINISTRATIVE SUPPLIES	04/28/2014	759325186	COUNTY JUDGE - ROXANN LEWIS	63.28
ADMINISTRATIVE SUPPLIES	04/28/2014	759325185	JUSTICE ADMINISTRATION - BONNIE QUIROGA	14.39
ADMINISTRATIVE SUPPLIES	04/28/2014	759325170	SHERIFF'S DEPT - DOROTHY FRANKS	26.13
ADMINISTRATIVE SUPPLIES	04/28/2014	759325187	COUNTY CLERK - DWIGHT SULLIVAN	54.90

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ADMINISTRATIVE SUPPLIES	04/28/2014	759325171	COUNTY CLERK - MAE ROSS	381.60
ADMINISTRATIVE SUPPLIES	04/28/2014	759325199	EMERGENCY MANAGEMENT - DAVID POPOFF	159.97
ADMINISTRATIVE SUPPLIES	04/28/2014	759325200	EMERGENCY MANAGEMENT - DAVID POPOFF	19.99
ADMINISTRATIVE SUPPLIES	04/28/2014	759325216	MOSQUITO CONTROL DISTRICT - JOHN	244.05
ADMINISTRATIVE SUPPLIES	04/28/2014	759325211	INFORMATION TECHNOLOGY - MATTHEW	436.28
ADMINISTRATIVE SUPPLIES	04/28/2014	759325206	SHERIFF'S DEPT - MEGAN DOLATO	593.51
ADMINISTRATIVE SUPPLIES	04/28/2014	759325166	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	401.71
ADMINISTRATIVE SUPPLIES	04/28/2014	759325158	FACILITIES SERVICES - DEBRA BELANY	1,089.63
ADMINISTRATIVE SUPPLIES	04/28/2014	759325160	FACILITIES SERVICES - DEBRA BELANY	489.90
ADMINISTRATIVE SUPPLIES	04/28/2014	759325205	FACILITIES SERVICES - JOHN BERTOLINO	298.76
ADMINISTRATIVE SUPPLIES	04/28/2014	759325196	FACILITIES SERVICES - ERIC M. VENABLE	229.00
ADMINISTRATIVE SUPPLIES	04/28/2014	759325215	FACILITIES SERVICES - HOWARD SHARP	98.12
ADMINISTRATIVE SUPPLIES	04/28/2014	759325162	FACILITIES SERVICES - DEBRA BELANY	12.29
ADMINISTRATIVE SUPPLIES	04/28/2014	759325163	FACILITIES SERVICES - DEBRA BELANY	39.99
ADMINISTRATIVE SUPPLIES	04/28/2014	759325198	FACILITIES SERVICES - CHRIS WILSON	89.13
ADMINISTRATIVE SUPPLIES	04/28/2014	759325161	FACILITIES SERVICES - DEBRA BELANY	951.28
ADMINISTRATIVE SUPPLIES	04/28/2014	759325197	FACILITIES SERVICES - CHRIS WILSON	59.20
ADMINISTRATIVE SUPPLIES	04/28/2014	759325173	HOUSING PROGRAM - CRYSTAL SARVIS	26.70
ADMINISTRATIVE SUPPLIES	04/28/2014	759325174	HOUSING PROGRAM - CRYSTAL SARVIS	249.04
ADMINISTRATIVE SUPPLIES	04/28/2014	759325175	HOUSING PROGRAM - CRYSTAL SARVIS	43.94
ADMINISTRATIVE SUPPLIES	04/28/2014	759325176	HOUSING PROGRAM - CRYSTAL SARVIS	17.99
ADMINISTRATIVE SUPPLIES	04/28/2014	759325172	SHERIFF'S DEPT - JENNIFER OLVERA	85.01
ADMINISTRATIVE SUPPLIES	04/28/2014	759325201	BEACH AND PARKS DEPARTMENT - CAMERON	292.26
BOOKS, PERIODICALS AND	04/28/2014	759325210	INFORMATION TECHNOLOGY - MATTHEW	199.00
MAINT & REPAIRS	04/28/2014	759325156	SHERIFF'S DEPT - RONALD HILL	789.00
COURT APPOINTED	04/28/2014	759325177	JUSTICE ADMINISTRATION - BONNIE QUIROGA	237.60
COURT APPOINTED	04/28/2014	759325178	JUSTICE ADMINISTRATION - BONNIE QUIROGA	745.80
COURT APPOINTED	04/28/2014	759325179	JUSTICE ADMINISTRATION - BONNIE QUIROGA	752.40
COURT APPOINTED	04/28/2014	759325180	JUSTICE ADMINISTRATION - BONNIE QUIROGA	382.80
COURT APPOINTED	04/28/2014	759325181	JUSTICE ADMINISTRATION - BONNIE QUIROGA	587.40
COURT APPOINTED	04/28/2014	759325182	JUSTICE ADMINISTRATION - BONNIE QUIROGA	211.20
COURT APPOINTED	04/28/2014	759325183	JUSTICE ADMINISTRATION - BONNIE QUIROGA	349.80
COURT APPOINTED	04/28/2014	759325184	JUSTICE ADMINISTRATION - BONNIE QUIROGA	739.20
DUE FROM SHERIFFS	04/28/2014	759325169	DAVID GRACE	134.08

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DUE FROM SHERIFFS	04/28/2014	759325167	DAVID GRACE	210.00
DUE FROM SHERIFFS	04/28/2014	759325168	DAVID GRACE	283.00
DUE FROM SHERIFFS	04/28/2014	759325204	THOMAS BARR	231.00
DUE FROM SHERIFFS	04/28/2014	759325203	THOMAS BARR	14.97
PRISONER EXTRADITION	04/28/2014	759325219	SHERIFF'S DEPT - JUSTIN OSTERMAYER	10.16
PRISONER EXTRADITION	04/28/2014	759325217	SHERIFF'S DEPT - DAVID ROJAS	19.15
TRAVEL AND CONFERENCE	04/28/2014	759325193	ADULT PROBATION - JANIS BANE	13.26
TRAVEL AND CONFERENCE	04/28/2014	759325194	ADULT PROBATION - JANIS BANE	166.00
TRAVEL AND CONFERENCE	04/28/2014	759325195	ADULT PROBATION - JANIS BANE	-14.40
TRAVEL AND CONFERENCE	04/28/2014	759325192	ADULT PROBATION - JANIS BANE	15.16
TRAVEL AND CONFERENCE	04/28/2014	759325190	PROBATE COURT - KIMBERLY SULLIVAN	341.55
TRAVEL AND CONFERENCE	04/28/2014	759325157	COUNTY TREASURER - KEVIN WALSH	445.05
EXTRAORDINARY SUPPLIES	04/28/2014	759325188	COUNTY CLERK - DWIGHT SULLIVAN	946.80
EXTRAORDINARY SUPPLIES	04/28/2014	759325218	LEGAL DEPARTMENT - VERONICA VANHORN	287.52
EXTRAORDINARY SUPPLIES	04/28/2014	759325212	INFORMATION TECHNOLOGY - MATTHEW	55.10
EXTRAORDINARY SUPPLIES	04/28/2014	759325213	INFORMATION TECHNOLOGY - MATTHEW	91.95
EXTRAORDINARY SUPPLIES	04/28/2014	759325214	INFORMATION TECHNOLOGY - MATTHEW	603.93
TRAVEL AND CONFERENCE	04/28/2014	759325165	SHERIFF'S DEPT - DANNY SHEPPARD	6.92
TRAVEL AND CONFERENCE	04/28/2014	759325191	GENERAL GOVERNMENT - MARK HENRY	666.50
BUILDING MAINTENANCE	04/28/2014	759325164	FACILITIES SERVICES - DEBRA BELANY	90.00
TRAVEL AND CONFERENCE	04/28/2014	759325189	COUNTY CLERK - DWIGHT SULLIVAN	227.70
TRAVEL AND CONFERENCE	04/29/2014	759425069	HUMAN RESOURCES - KATHERINE BRANCH	249.00
EXTRAORDINARY SUPPLIES	04/29/2014	759425083	INFORMATION TECHNOLOGY - MATTHEW	1,329.97
DUE FROM SHERIFFS	04/29/2014	759425074	THOMAS BARR	286.24
BUSINESS MILEAGE	04/29/2014	759425086	EMERGENCY MANAGEMENT - DAVID POPOFF	63.92
ADMINISTRATIVE SUPPLIES	04/29/2014	759425068	SHERIFF'S DEPT - RONALD HILL	260.00
ADMINISTRATIVE SUPPLIES	04/29/2014	759425070	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	427.49
ADMINISTRATIVE SUPPLIES	04/29/2014	759425084	FACILITIES SERVICES - HOWARD SHARP	89.96
ADMINISTRATIVE SUPPLIES	04/29/2014	759425075	FACILITIES SERVICES - JOHN BERTOLINO	23.90
ADMINISTRATIVE SUPPLIES	04/29/2014	759425076	FACILITIES SERVICES - JOHN BERTOLINO	30.65
ADMINISTRATIVE SUPPLIES	04/29/2014	759425077	FACILITIES SERVICES - JOHN BERTOLINO	2.34
ADMINISTRATIVE SUPPLIES	04/29/2014	759425078	FACILITIES SERVICES - JOHN BERTOLINO	-4.68
ADMINISTRATIVE SUPPLIES	04/29/2014	759425071	FACILITIES SERVICES - RAYMOND AVILA	22.35
ADMINISTRATIVE SUPPLIES	04/29/2014	759425085	MOSQUITO CONTROL DISTRICT - JOHN	246.00

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ADMINISTRATIVE SUPPLIES	04/29/2014	759425072	PURCHASING DEPARTMENT - RUFUS CROWDER	305.28
ADMINISTRATIVE SUPPLIES	04/29/2014	759425073	PROBATE COURT - MELISSA EWING	11.09
TELEPHONE CELLULAR	04/29/2014	759425081	INFORMATION TECHNOLOGY - MATTHEW	3,658.07
TELEPHONE CELLULAR	04/29/2014	759425082	INFORMATION TECHNOLOGY - MATTHEW	137.80
TELEPHONE EXPENSE	04/29/2014	759425079	INFORMATION TECHNOLOGY - MATTHEW	8,160.41
OTHER CONTRACT	04/29/2014	759425080	INFORMATION TECHNOLOGY - MATTHEW	6.94
OTHER CONTRACT	04/30/2014	759502493	INFORMATION TECHNOLOGY - LANEISHA KELLY	1,023.75
OTHER CONTRACT	04/30/2014	759502494	INFORMATION TECHNOLOGY - LANEISHA KELLY	1,023.75
TELEPHONE EXPENSE	04/30/2014	759502490	INFORMATION TECHNOLOGY - MATTHEW	53.00
TELEPHONE EXPENSE	04/30/2014	759502491	INFORMATION TECHNOLOGY - MATTHEW	8,797.78
ADMINISTRATIVE SUPPLIES	04/30/2014	759502479	SHERIFF'S DEPT - DOROTHY FRANKS	24.74
ADMINISTRATIVE SUPPLIES	04/30/2014	759502486	EMERGENCY MANAGEMENT - NORMAN A	49.96
ADMINISTRATIVE SUPPLIES	04/30/2014	759502487	CONSTABLE PCT #1 - RICK SHARP	32.09
ADMINISTRATIVE SUPPLIES	04/30/2014	759502472	FACILITIES SERVICES - DEBRA BELANY	79.95
ADMINISTRATIVE SUPPLIES	04/30/2014	759502489	FACILITIES SERVICES - CESAR ROMERO	9.44
ADMINISTRATIVE SUPPLIES	04/30/2014	759502492	FACILITIES SERVICES - HOWARD SHARP	293.95
ADMINISTRATIVE SUPPLIES	04/30/2014	759502477	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	25.95
ADMINISTRATIVE SUPPLIES	04/30/2014	759502478	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	172.37
ADMINISTRATIVE SUPPLIES	04/30/2014	759502474	ROAD DEPARTMENT - LAYNE HARDING	70.24
ADMINISTRATIVE SUPPLIES	04/30/2014	759502481	COUNTY EXTENSION SERVICE - TAMBERLYN	24.30
ADMINISTRATIVE SUPPLIES	04/30/2014	759502482	COUNTY EXTENSION SERVICE - TAMBERLYN	274.61
ADMINISTRATIVE SUPPLIES	04/30/2014	759502480	COUNTY EXTENSION SERVICE - TAMBERLYN	23.00
ADMINISTRATIVE SUPPLIES	04/30/2014	759502485	BEACH AND PARKS DEPARTMENT - RENELLE	150.42
ADMINISTRATIVE SUPPLIES	04/30/2014	759502484	SHERIFF'S DEPT - JENNIFER OLVERA	94.03
DUE FROM SHERIFFS	04/30/2014	759502488	THOMAS BARR	192.00
TRAVEL AND CONFERENCE	04/30/2014	759502475	CONSTABLE PCT #3 - DERRECK ROSE	62.63
TRAVEL AND CONFERENCE	04/30/2014	759502476	CONSTABLE PCT #3 - DERRECK ROSE	80.85
TRAVEL AND CONFERENCE	04/30/2014	759502473	GENERAL GOVERNMENT - DEBORAH ANDREE	168.62
TRAVEL AND CONFERENCE	04/30/2014	759502483	COUNTY EXTENSION SERVICE - WILLIAM	44.71
TRAVEL AND CONFERENCE	05/01/2014	759591719	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	249.00
EXTRAORDINARY SUPPLIES	05/01/2014	759591714	INFORMATION TECHNOLOGY - MATTHEW	32.90
EXTRAORDINARY SUPPLIES	05/01/2014	759591715	INFORMATION TECHNOLOGY - MATTHEW	250.26
TRAVEL AND CONFERENCE	05/01/2014	759591717	EMERGENCY MANAGEMENT - DAVID POPOFF	10.00
PRISONER EXTRADITION	05/01/2014	759591716	SHERIFF'S DEPT - ALFREDA WHITAKER	9.42

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MARKETING AND	05/01/2014	759591702	HUMAN RESOURCES - KATHERINE BRANCH	99.00
DUE FROM SHERIFFS	05/01/2014	759591710	THOMAS BARR	461.85
DUE FROM SHERIFFS	05/01/2014	759591709	THOMAS BARR	1,325.75
GROUNDS MAINTENANCE	05/01/2014	759591708	BEACH AND PARKS DEPARTMENT - CAMERON	907.48
BUSINESS MILEAGE	05/01/2014	759591718	EMERGENCY MANAGEMENT - DAVID POPOFF	65.42
COURT APPOINTED	05/01/2014	759591706	JUSTICE ADMINISTRATION - BONNIE QUIROGA	396.00
ADMINISTRATIVE SUPPLIES	05/01/2014	759591707	FACILITIES SERVICES - ERIC M. VENABLE	49.99
ADMINISTRATIVE SUPPLIES	05/01/2014	759591703	FACILITIES SERVICES - DAVID SAVAGE	27.94
ADMINISTRATIVE SUPPLIES	05/01/2014	759591705	FACILITIES SERVICES - CHARLES KENWORTHY	186.23
ADMINISTRATIVE SUPPLIES	05/01/2014	759591704	FACILITIES SERVICES - WILLIAM SHAW	7.18
OTHER CONTRACT	05/01/2014	759591711	INFORMATION TECHNOLOGY - MATTHEW	31.56
OTHER CONTRACT	05/01/2014	759591712	INFORMATION TECHNOLOGY - MATTHEW	31.56
OTHER CONTRACT	05/01/2014	759591713	INFORMATION TECHNOLOGY - MATTHEW	789.00
VEHICLE MAINTENANCE	05/02/2014	759675673	FLEET MANAGEMENT - CHARLES KENWORTHY	19.78
ADMINISTRATIVE SUPPLIES	05/02/2014	759675691	COUNTY JUDGE - ROXANN LEWIS	51.99
ADMINISTRATIVE SUPPLIES	05/02/2014	759675667	FACILITIES SERVICES - WILLIAM SHAW	40.02
ADMINISTRATIVE SUPPLIES	05/02/2014	759675697	FACILITIES SERVICES - JOHN BERTOLINO	168.55
ADMINISTRATIVE SUPPLIES	05/02/2014	759675698	FACILITIES SERVICES - JOHN BERTOLINO	16.96
ADMINISTRATIVE SUPPLIES	05/02/2014	759675665	FACILITIES SERVICES - DEBRA BELANY	124.47
ADMINISTRATIVE SUPPLIES	05/02/2014	759675663	FACILITIES SERVICES - DEBRA BELANY	-103.13
ADMINISTRATIVE SUPPLIES	05/02/2014	759675694	BEACH AND PARKS DEPARTMENT - ROBERT	94.97
ADMINISTRATIVE SUPPLIES	05/02/2014	759675678	COUNTY EXTENSION SERVICE - TAMBERLYN	55.68
ADMINISTRATIVE SUPPLIES	05/02/2014	759675662	JUSTICE COURT PCT #7 - VERA BARTON	219.66
COURT APPOINTED	05/02/2014	759675680	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,066.50
ADMINISTRATIVE SUPPLIES	05/02/2014	759675704	JUVENILE JUSTICE - VICKIE BESHEARS	110.55
BOOKS, PERIODICALS AND	05/02/2014	759675681	LAW LIBRARY - BONNIE QUIROGA	3,574.03
BOOKS, PERIODICALS AND	05/02/2014	759675688	LAW LIBRARY - BONNIE QUIROGA	1,068.48
BOOKS, PERIODICALS AND	05/02/2014	759675682	LAW LIBRARY - BONNIE QUIROGA	95.00
BOOKS, PERIODICALS AND	05/02/2014	759675683	LAW LIBRARY - BONNIE QUIROGA	5,452.00
BOOKS, PERIODICALS AND	05/02/2014	759675684	LAW LIBRARY - BONNIE QUIROGA	115.50
BOOKS, PERIODICALS AND	05/02/2014	759675685	LAW LIBRARY - BONNIE QUIROGA	7,801.32
BOOKS, PERIODICALS AND	05/02/2014	759675686	LAW LIBRARY - BONNIE QUIROGA	190.00
BOOKS, PERIODICALS AND	05/02/2014	759675687	LAW LIBRARY - BONNIE QUIROGA	84.00
ADMINISTRATIVE SUPPLIES	05/02/2014	759675704	JUVENILE JUSTICE - VICKIE BESHEARS	110.56

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ADMINISTRATIVE SUPPLIES	05/02/2014	759675703	JUVENILE JUSTICE - VICKIE BESHEARS	6.59
ADMINISTRATIVE SUPPLIES	05/02/2014	759675704	JUVENILE JUSTICE - VICKIE BESHEARS	110.56
ADMINISTRATIVE SUPPLIES	05/02/2014	759675689	COUNTY TREASURER - CRYSTAL COOPER	25.71
ADMINISTRATIVE SUPPLIES	05/02/2014	759675690	COUNTY TREASURER - CRYSTAL COOPER	182.11
ADMINISTRATIVE SUPPLIES	05/02/2014	759675692	PROBATE COURT - MELISSA EWING	32.51
ADMINISTRATIVE SUPPLIES	05/02/2014	759675664	ROAD DISTRICT #1 - DEBRA BELANY	21.72
DUE FROM SHERIFFS	05/02/2014	759675675	DAVID GRACE	439.00
MEMBERSHIP AND DUES	05/02/2014	759675661	SHERIFF'S DEPT - RONALD HILL	200.00
DUE FROM SHERIFFS	05/02/2014	759675695	THOMAS BARR	513.00
DUE FROM SHERIFFS	05/02/2014	759675696	THOMAS BARR	416.48
DUE FROM SHERIFFS	05/02/2014	759675674	DAVID GRACE	236.43
MARKETING AND	05/02/2014	759675701	HUMAN RESOURCES - NICOLE WHITE	173.23
PRISONER EXTRADITION	05/02/2014	759675699	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	114.48
BUILDING MAINTENANCE	05/02/2014	759675666	FACILITIES SERVICES - DEBRA BELANY	454.90
MEALS FOR JURORS	05/02/2014	759675672	JUSTICE ADMINISTRATION - BONNIE QUIROGA	26.25
TRAVEL AND CONFERENCE	05/02/2014	759675677	SHERIFF'S DEPT - STACY KILLGORE	50.05
TRAVEL AND CONFERENCE	05/02/2014	759675668	CONSTABLE PCT #3 - DERRECK ROSE	38.17
TRAVEL AND CONFERENCE	05/02/2014	759675669	CONSTABLE PCT #3 - DERRECK ROSE	30.07
TRAVEL AND CONFERENCE	05/02/2014	759675670	CONSTABLE PCT #3 - DERRECK ROSE	111.43
TRAVEL AND CONFERENCE	05/02/2014	759675671	CONSTABLE PCT #3 - DERRECK ROSE	121.21
TRAVEL AND CONFERENCE	05/02/2014	759675676	SHERIFF'S DEPT - STACY KILLGORE	10.00
TRAVEL AND CONFERENCE	05/02/2014	759675702	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	75.00
TRAVEL AND CONFERENCE	05/02/2014	759675679	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	20.00
TRAVEL AND CONFERENCE	05/02/2014	759675700	COUNTY AUDITOR - RANDALL RICE	160.00
TRAVEL AND CONFERENCE	05/02/2014	759675693	GENERAL GOVERNMENT - MARK HENRY	157.07
TRAVEL AND CONFERENCE	05/05/2014	759849481	COUNTY EXTENSION SERVICE - WILLIAM	75.00
TRAVEL AND CONFERENCE	05/05/2014	759849479	COUNTY EXTENSION SERVICE - WILLIAM	22.15
TRAVEL AND CONFERENCE	05/05/2014	759849482	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	7.23
TRAVEL AND CONFERENCE	05/05/2014	759849483	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	8.23
TRAVEL AND CONFERENCE	05/05/2014	759849475	COUNTY EXTENSION SERVICE - WILLIAM	10.68
TRAVEL AND CONFERENCE	05/05/2014	759849476	COUNTY EXTENSION SERVICE - WILLIAM	9.18
TRAVEL AND CONFERENCE	05/05/2014	759849480	COUNTY EXTENSION SERVICE - WILLIAM	392.40
TRAVEL AND CONFERENCE	05/05/2014	759849472	CONSTABLE PCT #3 - DERRECK ROSE	95.45
TRAVEL AND CONFERENCE	05/05/2014	759849474	CONSTABLE PCT #3 - DERRECK ROSE	37.48

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	05/05/2014	759849471	CONSTABLE PCT #3 - DERRECK ROSE	40.00
TRAVEL AND CONFERENCE	05/05/2014	759849473	CONSTABLE PCT #3 - DERRECK ROSE	194.35
TRAVEL AND CONFERENCE	05/05/2014	759849478	SHERIFF'S DEPT - STACY KILLGORE	12.12
TRAVEL AND CONFERENCE	05/05/2014	759849487	SHERIFF'S DEPT - MARY JOHNSON	214.11
TRAVEL AND CONFERENCE	05/05/2014	759849488	SHERIFF'S DEPT - MARY JOHNSON	214.11
MEALS FOR JURORS	05/05/2014	759849477	JUSTICE ADMINISTRATION - BONNIE QUIROGA	105.12
TRANSP & PER DIEM -	05/05/2014	759849498	DISTRICT ATTORNEY - JACK ROADY	575.00
TRANSP & PER DIEM -	05/05/2014	759849496	DISTRICT ATTORNEY - JACK ROADY	23.00
TRANSP & PER DIEM -	05/05/2014	759849497	DISTRICT ATTORNEY - JACK ROADY	23.00
PRISONER EXTRADITION	05/05/2014	759849499	SHERIFF'S DEPT - JUSTIN OSTERMAYER	17.72
SHERIFF'S DEPT CONT ED	05/05/2014	759849486	LAW ENFORCEMENT EDUCATION - MARY	195.11
ADMINISTRATIVE SUPPLIES	05/05/2014	759849489	EMERGENCY MANAGEMENT - NORMAN A	6.48
ADMINISTRATIVE SUPPLIES	05/05/2014	759849495	MOSQUITO CONTROL DISTRICT - JOHN	201.33
ADMINISTRATIVE SUPPLIES	05/05/2014	759849490	GENERAL GOVERNMENT - GARRETT FOSKIT	9.28
BOOKS, PERIODICALS AND	05/05/2014	759849492	INFORMATION TECHNOLOGY - MATTHEW	234.87
COURT APPOINTED	05/05/2014	759849484	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,150.00
COURT APPOINTED	05/05/2014	759849485	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
ADMINISTRATIVE SUPPLIES	05/05/2014	759849491	FACILITIES SERVICES - JOHN BERTOLINO	84.18
ADMINISTRATIVE SUPPLIES	05/05/2014	759849493	FACILITIES SERVICES - DONALD MITCHAM	23.81
ADMINISTRATIVE SUPPLIES	05/05/2014	759849470	FACILITIES SERVICES - DAVID SAVAGE	47.81
ADMINISTRATIVE SUPPLIES	05/05/2014	759849468	FACILITIES SERVICES - DAVID SAVAGE	21.51
ADMINISTRATIVE SUPPLIES	05/05/2014	759849469	FACILITIES SERVICES - DAVID SAVAGE	66.14

May 2014 Total: 211,867.54

ADMINISTRATIVE SUPPLIES	05/06/2014	759914825	FACILITIES SERVICES - CESAR ROMERO	6.48
ADMINISTRATIVE SUPPLIES	05/06/2014	759914823	FACILITIES SERVICES - ERIC M. VENABLE	15.00
ADMINISTRATIVE SUPPLIES	05/06/2014	759914824	FACILITIES SERVICES - CHRIS WILSON	229.85
ADMINISTRATIVE SUPPLIES	05/06/2014	759914828	GENERAL GOVERNMENT - GARRETT FOSKIT	40.04
OTHER CONTRACT	05/06/2014	759914827	INFORMATION TECHNOLOGY - MATTHEW	34.31
TELEPHONE EXPENSE	05/06/2014	759914826	INFORMATION TECHNOLOGY - MATTHEW	67.40
PSYCHOLOGICAL	05/06/2014	759914814	HUMAN RESOURCES - KATHERINE BRANCH	24.00
PSYCHOLOGICAL	05/06/2014	759914815	HUMAN RESOURCES - KATHERINE BRANCH	24.00
DUE FROM SHERIFFS	05/06/2014	759914822	DAVID GRACE	165.00

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Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	05/06/2014	759914817	FACILITIES SERVICES - DEBRA BELANY	35.00
BUILDING MAINTENANCE	05/06/2014	759914818	FACILITIES SERVICES - DEBRA BELANY	35.00
BUILDING MAINTENANCE	05/06/2014	759914819	FACILITIES SERVICES - DEBRA BELANY	222.62
BUILDING MAINTENANCE	05/06/2014	759914820	FACILITIES SERVICES - DEBRA BELANY	1,115.12
BUILDING MAINTENANCE	05/06/2014	759914821	FACILITIES SERVICES - DEBRA BELANY	35.00
BUILDING MAINTENANCE	05/06/2014	759914816	FACILITIES SERVICES - DEBRA BELANY	495.60
BUILDING MAINTENANCE	05/07/2014	759990592	FACILITIES SERVICES - DEBRA BELANY	2,376.00
BUILDING MAINTENANCE	05/07/2014	759990593	FACILITIES SERVICES - DEBRA BELANY	1,394.00
LEGAL ADVERTISING	05/07/2014	759990588	PURCHASING DEPARTMENT - RUFUS CROWDER	3,120.00
EXTRAORDINARY SUPPLIES	05/07/2014	759990621	INFORMATION TECHNOLOGY - MATTHEW	151.53
EXTRAORDINARY SUPPLIES	05/07/2014	759990620	INFORMATION TECHNOLOGY - MATTHEW	215.23
EXTRAORDINARY SUPPLIES	05/07/2014	759990605	COUNTY CLERK - DWIGHT SULLIVAN	318.30
EXTRAORDINARY SUPPLIES	05/07/2014	759990606	COUNTY CLERK - DWIGHT SULLIVAN	381.96
EXTRAORDINARY SUPPLIES	05/07/2014	759990604	COUNTY CLERK - DWIGHT SULLIVAN	254.64
TRAVEL AND CONFERENCE	05/07/2014	759990607	GENERAL GOVERNMENT - MARK HENRY	202.27
TRANSP & PER DIEM -	05/07/2014	759990624	DISTRICT ATTORNEY - JACK ROADY	209.30
TRANSP & PER DIEM -	05/07/2014	759990625	DISTRICT ATTORNEY - JACK ROADY	118.50
MARKETING AND	05/07/2014	759990589	HUMAN RESOURCES - KATHERINE BRANCH	99.00
DUE FROM SHERIFFS	05/07/2014	759990601	DAVID GRACE	502.02
DUE FROM SHERIFFS	05/07/2014	759990610	THOMAS BARR	464.70
EDUCATION - DO NOT USE	05/07/2014	759990590	JUSTICE COURT PCT #4 - M W NELSON	8.10
TELEPHONE EXPENSE	05/07/2014	759990618	INFORMATION TECHNOLOGY - MATTHEW	3,869.75
TELEPHONE EXPENSE	05/07/2014	759990615	INFORMATION TECHNOLOGY - MATTHEW	60.79
TELEPHONE EXPENSE	05/07/2014	759990616	INFORMATION TECHNOLOGY - MATTHEW	1,534.05
TELEPHONE EXPENSE	05/07/2014	759990614	INFORMATION TECHNOLOGY - MATTHEW	20.86
OTHER CONTRACT	05/07/2014	759990617	INFORMATION TECHNOLOGY - MATTHEW	180.88
TELEPHONE CELLULAR	05/07/2014	759990619	INFORMATION TECHNOLOGY - MATTHEW	204.70
ADMINISTRATIVE SUPPLIES	05/07/2014	759990600	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	-10.77
ADMINISTRATIVE SUPPLIES	05/07/2014	759990602	SHERIFF'S DEPT - BRENDA CASTRO	179.75
ADMINISTRATIVE SUPPLIES	05/07/2014	759990608	FACILITIES SERVICES - CHRIS WILSON	54.12
ADMINISTRATIVE SUPPLIES	05/07/2014	759990611	SHERIFF'S DEPT - MEGAN DOLATO	43.29
ADMINISTRATIVE SUPPLIES	05/07/2014	759990612	SHERIFF'S DEPT - MEGAN DOLATO	3.19
ADMINISTRATIVE SUPPLIES	05/07/2014	759990613	SHERIFF'S DEPT - MEGAN DOLATO	415.92
ADMINISTRATIVE SUPPLIES	05/07/2014	759990598	FACILITIES SERVICES - WILLIAM SHAW	15.59

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ADMINISTRATIVE SUPPLIES	05/07/2014	759990599	FACILITIES SERVICES - WILLIAM SHAW	103.52
ADMINISTRATIVE SUPPLIES	05/07/2014	759990594	FACILITIES SERVICES - DEBRA BELANY	594.00
ADMINISTRATIVE SUPPLIES	05/07/2014	759990595	FACILITIES SERVICES - DEBRA BELANY	742.00
ADMINISTRATIVE SUPPLIES	05/07/2014	759990596	FACILITIES SERVICES - DEBRA BELANY	1,082.00
ADMINISTRATIVE SUPPLIES	05/07/2014	759990597	FACILITIES SERVICES - DEBRA BELANY	489.00
ADMINISTRATIVE SUPPLIES	05/07/2014	759990609	EMERGENCY MANAGEMENT - DAVID POPOFF	1,770.88
ADMINISTRATIVE SUPPLIES	05/07/2014	759990623	EMERGENCY MANAGEMENT - DAVID POPOFF	139.98
ADMINISTRATIVE SUPPLIES	05/07/2014	759990603	PURCHASING DEPARTMENT - RUFUS CROWDER	58.79
ADMINISTRATIVE SUPPLIES	05/07/2014	759990622	JUSTICE COURT PCT #1 - ELLENOR REYES	290.99
ADMINISTRATIVE SUPPLIES	05/08/2014	760116136	SENIOR CITIZENS - JENNIFER KRUPA	31.65
ADMINISTRATIVE SUPPLIES	05/08/2014	760116137	SENIOR CITIZENS - JENNIFER KRUPA	25.98
ADMINISTRATIVE SUPPLIES	05/08/2014	760116138	MOSQUITO CONTROL DISTRICT - JOHN	274.10
ADMINISTRATIVE SUPPLIES	05/08/2014	760116118	FACILITIES SERVICES - MICHAEL J. BELL	17.09
ADMINISTRATIVE SUPPLIES	05/08/2014	760116130	FACILITIES SERVICES - JOHN BERTOLINO	12.88
ADMINISTRATIVE SUPPLIES	05/08/2014	760116116	FACILITIES SERVICES - WILLIAM SHAW	23.85
ADMINISTRATIVE SUPPLIES	05/08/2014	760116115	FACILITIES SERVICES - DEBRA BELANY	2,999.88
ADMINISTRATIVE SUPPLIES	05/08/2014	760116120	FACILITIES SERVICES - ERIC M. VENABLE	42.94
ADMINISTRATIVE SUPPLIES	05/08/2014	760116121	FACILITIES SERVICES - ERIC M. VENABLE	14.97
ADMINISTRATIVE SUPPLIES	05/08/2014	760116131	FACILITIES SERVICES - CESAR ROMERO	5.62
ADMINISTRATIVE SUPPLIES	05/08/2014	760116133	SHERIFF'S DEPT - MEGAN DOLATO	57.95
ADMINISTRATIVE SUPPLIES	05/08/2014	760116132	SHERIFF'S DEPT - MEGAN DOLATO	20.83
MAINT & REPAIRS	05/08/2014	760116134	FLOOD CONTROL - LAYNE HARDING	1,169.63
EDUCATION - DO NOT USE	05/08/2014	760116114	JUSTICE COURT PCT #4 - M W NELSON	7.45
SHERIFF'S DEPT CONT ED	05/08/2014	760116117	LAW ENFORCEMENT EDUCATION - JENNIFER	425.00
SHERIFF'S DEPT CONT ED	05/08/2014	760116113	LAW ENFORCEMENT EDUCATION - RONALD HILL	425.00
SHERIFF'S DEPT CONT ED	05/08/2014	760116112	LAW ENFORCEMENT EDUCATION - MICHAEL	211.71
DUE FROM SHERIFFS	05/08/2014	760116127	THOMAS BARR	1,262.85
DUE FROM SHERIFFS	05/08/2014	760116129	THOMAS BARR	52.12
DUE FROM SHERIFFS	05/08/2014	760116126	THOMAS BARR	12.76
DUE FROM SHERIFFS	05/08/2014	760116128	THOMAS BARR	609.36
PRISONER EXTRADITION	05/08/2014	760116119	SHERIFF'S DEPT - RICHARD FERRINO	14.48
PRISONER EXTRADITION	05/08/2014	760116139	SHERIFF'S DEPT - RICK WHITTINGTON	6.02
EXTRAORDINARY SUPPLIES	05/08/2014	760116124	DISTRICT CLERK - JOHN KINARD	597.99
EXTRAORDINARY SUPPLIES	05/08/2014	760116125	DISTRICT CLERK - JOHN KINARD	99.99

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EXTRAORDINARY SUPPLIES	05/08/2014	760116123	DISTRICT CLERK - JOHN KINARD	139.99
TRAVEL AND CONFERENCE	05/08/2014	760116112	SHERIFF'S DEPT - MICHAEL BENAVIDES	213.29
TRAVEL AND CONFERENCE	05/08/2014	760116122	EMERGENCY MANAGEMENT - NORMAN A	44.89
BUILDING MAINTENANCE	05/08/2014	760116135	ROAD DEPARTMENT - LAYNE HARDING	50.76
WATER	05/09/2014	760189938	FACILITIES SERVICES - DEBRA BELANY	94.65
WATER	05/09/2014	760189939	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	05/09/2014	760189940	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	05/09/2014	760189941	FACILITIES SERVICES - DEBRA BELANY	63.09
WATER	05/09/2014	760189942	FACILITIES SERVICES - DEBRA BELANY	136.73
WATER	05/09/2014	760189943	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	05/09/2014	760189944	FACILITIES SERVICES - DEBRA BELANY	182.32
EXTRAORDINARY SUPPLIES	05/09/2014	760189958	DISTRICT CLERK - JOHN KINARD	133.20
EXTRAORDINARY SUPPLIES	05/09/2014	760189959	DISTRICT CLERK - JOHN KINARD	113.99
EXTRAORDINARY SUPPLIES	05/09/2014	760189965	INFORMATION TECHNOLOGY - MATTHEW	709.03
TRAVEL AND CONFERENCE	05/09/2014	760189957	OEM HOMELAND SECURITY - MICHAEL	150.00
TRAVEL AND CONFERENCE	05/09/2014	760189973	GALVESTON COUNTY MUSEUM - HELEN MOOTY	35.00
TRAVEL AND CONFERENCE	05/09/2014	760189964	SHERIFF'S DEPT - CODY CAZALAS	338.50
TRAVEL AND CONFERENCE	05/09/2014	760189967	SHERIFF'S DEPT - JESSICA CLARK	338.50
TRAVEL AND CONFERENCE	05/09/2014	760189963	SHERIFF'S DEPT - CODY CAZALAS	27.08
TRAVEL AND CONFERENCE	05/09/2014	760189966	SHERIFF'S DEPT - JESSICA CLARK	27.08
TRANSP & PER DIEM -	05/09/2014	760189971	DISTRICT ATTORNEY - JACK ROADY	400.50
TRANSP & PER DIEM -	05/09/2014	760189970	DISTRICT ATTORNEY - JACK ROADY	97.42
TRANSP & PER DIEM -	05/09/2014	760189969	DISTRICT ATTORNEY - JACK ROADY	32.04
PRISONER EXTRADITION	05/09/2014	760189968	SHERIFF'S DEPT - DAVID ROJAS	20.52
PRE-EMPLOYMENT	05/09/2014	760189974	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PROFESSIONAL SRV	05/09/2014	760189952	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,606.69
DUE FROM SHERIFFS	05/09/2014	760189945	DAVID GRACE	100.39
DUE FROM SHERIFFS	05/09/2014	760189946	DAVID GRACE	48.51
IN-HOUSE MEETINGS AND	05/09/2014	760189955	COUNTY JUDGE - MARK HENRY	39.90
ADMINISTRATIVE SUPPLIES	05/09/2014	760189934	JUSTICE COURT PCT #4 - LISA MITCHELL	254.03
ADMINISTRATIVE SUPPLIES	05/09/2014	760189960	CONSTABLE PCT #1 - RICK SHARP	62.99
ADMINISTRATIVE SUPPLIES	05/09/2014	760189935	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	13.18
ADMINISTRATIVE SUPPLIES	05/09/2014	760189936	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	19.10
ADMINISTRATIVE SUPPLIES	05/09/2014	760189947	COUNTY ENGINEER - ELIZABETH ROBERTSON	72.49

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Object Description	Date	Trans ID	Cardholder	Amount
COURT APPOINTED	05/09/2014	760189951	JUSTICE ADMINISTRATION - BONNIE QUIROGA	330.00
COURT APPOINTED	05/09/2014	760189948	JUSTICE ADMINISTRATION - BONNIE QUIROGA	250.80
COURT APPOINTED	05/09/2014	760189950	JUSTICE ADMINISTRATION - BONNIE QUIROGA	950.00
BOOKS, PERIODICALS AND	05/09/2014	760189949	LAW LIBRARY - BONNIE QUIROGA	385.01
ADMINISTRATIVE SUPPLIES	05/09/2014	760189962	COUNTY AUDITOR - RANDALL RICE	542.11
ADMINISTRATIVE SUPPLIES	05/09/2014	760189972	DISTRICT ATTORNEY - JACK ROADY	157.25
ADMINISTRATIVE SUPPLIES	05/09/2014	760189937	FACILITIES SERVICES - WILLIAM SHAW	38.65
BUSINESS MILEAGE	05/09/2014	760189956	EMERGENCY MANAGEMENT - NORMAN A	46.11
ADMINISTRATIVE SUPPLIES	05/09/2014	760189961	SHERIFF'S DEPT - THOMAS BARR	1,115.00
ADMINISTRATIVE SUPPLIES	05/12/2014	760313296	DISTRICT CLERK - JOHN KINARD	29.02
ADMINISTRATIVE SUPPLIES	05/12/2014	760313275	COUNTY CLERK - MAE ROSS	63.68
ADMINISTRATIVE SUPPLIES	05/12/2014	760313276	COUNTY CLERK - MAE ROSS	278.98
ADMINISTRATIVE SUPPLIES	05/12/2014	760313266	JUSTICE COURT PCT #4 - LISA MITCHELL	52.97
ADMINISTRATIVE SUPPLIES	05/12/2014	760313295	EMERGENCY MANAGEMENT - ALYSSA YOUNG	15.42
ADMINISTRATIVE SUPPLIES	05/12/2014	760313278	COUNTY EXTENSION SERVICE - TAMBERLYN	395.05
ADMINISTRATIVE SUPPLIES	05/12/2014	760313273	FACILITIES SERVICES - WILLIAM SHAW	10.08
ADMINISTRATIVE SUPPLIES	05/12/2014	760313272	FACILITIES SERVICES - DEBRA BELANY	837.54
ADMINISTRATIVE SUPPLIES	05/12/2014	760313270	FACILITIES SERVICES - DEBRA BELANY	530.00
ADMINISTRATIVE SUPPLIES	05/12/2014	760313293	FACILITIES SERVICES - CHRIS WILSON	49.84
ADMINISTRATIVE SUPPLIES	05/12/2014	760313279	DISTRICT ATTORNEY - ZONIA SMITH	3.98
ADMINISTRATIVE SUPPLIES	05/12/2014	760313280	DISTRICT ATTORNEY - ZONIA SMITH	645.78
ADMINISTRATIVE SUPPLIES	05/12/2014	760313284	COUNTY TREASURER - CRYSTAL COOPER	23.34
ADMINISTRATIVE SUPPLIES	05/12/2014	760313287	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	381.60
ADMINISTRATIVE SUPPLIES	05/12/2014	760313288	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	228.96
ADMINISTRATIVE SUPPLIES	05/12/2014	760313289	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	87.89
ADMINISTRATIVE SUPPLIES	05/12/2014	760313290	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	844.10
ADMINISTRATIVE SUPPLIES	05/12/2014	760313291	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	381.60
ADMINISTRATIVE SUPPLIES	05/12/2014	760313292	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	152.64
ADMINISTRATIVE SUPPLIES	05/12/2014	760313300	INFORMATION TECHNOLOGY - MATTHEW	279.98
ADMINISTRATIVE SUPPLIES	05/12/2014	760313301	INFORMATION TECHNOLOGY - MATTHEW	303.54
BOOKS, PERIODICALS AND	05/12/2014	760313281	LAW LIBRARY - BONNIE QUIROGA	209.79
MAINT & REPAIRS	05/12/2014	760313303	ROAD DEPARTMENT - LAYNE HARDING	1,500.00
MAINT & REPAIRS	05/12/2014	760313302	ROAD DEPARTMENT - LAYNE HARDING	-4.99
MAINT & REPAIRS	05/12/2014	760313304	ROAD DEPARTMENT - LAYNE HARDING	84.99

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ADMINISTRATIVE SUPPLIES	05/12/2014	760313307	MOSQUITO CONTROL DISTRICT - JOHN	23.15
ADMINISTRATIVE SUPPLIES	05/12/2014	760313277	COUNTY EXTENSION SERVICE - TAMBERLYN	13.96
ADMINISTRATIVE SUPPLIES	05/12/2014	760313282	JUSTICE ADMINISTRATION - BONNIE QUIROGA	56.92
DUE FROM SHERIFFS	05/12/2014	760313305	MEGAN DOLATO	54.00
DUE FROM SHERIFFS	05/12/2014	760313297	THOMAS BARR	1,608.00
DUE FROM SHERIFFS	05/12/2014	760313274	DAVID GRACE	449.19
DUE FROM SHERIFFS	05/12/2014	760313298	THOMAS BARR	720.00
EDUCATION - DO NOT USE	05/12/2014	760313267	JUSTICE COURT PCT #4 - M W NELSON	153.83
SHERIFF'S DEPT CONT ED	05/12/2014	760313283	LAW ENFORCEMENT EDUCATION - MARY	29.89
TRAVEL AND CONFERENCE	05/12/2014	760313299	SHERIFF'S DEPT - CODY CAZALAS	34.03
TRAVEL AND CONFERENCE	05/12/2014	760313306	SHERIFF'S DEPT - JESSICA CLARK	34.03
TRAVEL AND CONFERENCE	05/12/2014	760313286	ADULT PROBATION - JANIS BANE	298.50
TRAVEL AND CONFERENCE	05/12/2014	760313285	ADULT PROBATION - JANIS BANE	23.88
TRAVEL AND CONFERENCE	05/12/2014	760313294	EMERGENCY MANAGEMENT - NORMAN A	12.12
TRAVEL AND CONFERENCE	05/12/2014	760313308	EMERGENCY MANAGEMENT - DAVID POPOFF	-10.00
BUILDING MAINTENANCE	05/12/2014	760313268	FACILITIES SERVICES - DEBRA BELANY	575.00
BUILDING MAINTENANCE	05/12/2014	760313269	FACILITIES SERVICES - DEBRA BELANY	3,140.00
BUILDING MAINTENANCE	05/12/2014	760313271	FACILITIES SERVICES - DEBRA BELANY	1,500.00
TRAVEL AND CONFERENCE	05/13/2014	760401438	EMERGENCY MANAGEMENT - NORMAN A	150.00
TRAVEL AND CONFERENCE	05/13/2014	760401444	COUNTY ENGINEER - MIKE FITZGERALD	918.00
EXTRAORDINARY SUPPLIES	05/13/2014	760401441	INFORMATION TECHNOLOGY - MATTHEW	421.00
TRAVEL AND CONFERENCE	05/13/2014	760401443	SHERIFF'S DEPT - JESSICA CLARK	7.57
TRAVEL AND CONFERENCE	05/13/2014	760401439	SHERIFF'S DEPT - CODY CAZALAS	7.57
SHERIFF'S DEPT CONT ED	05/13/2014	760401437	LAW ENFORCEMENT EDUCATION - MARY	87.37
SHERIFF'S DEPT CONT ED	05/13/2014	760401436	LAW ENFORCEMENT EDUCATION - MARY	691.93
SHERIFF'S DEPT CONT ED	05/13/2014	760401422	LAW ENFORCEMENT EDUCATION - STACY	70.00
SHERIFF'S DEPT CONT ED	05/13/2014	760401423	LAW ENFORCEMENT EDUCATION - STACY	-15.00
SHERIFF'S DEPT CONT ED	05/13/2014	760401425	LAW ENFORCEMENT EDUCATION - STACY	79.76
SHERIFF'S DEPT CONT ED	05/13/2014	760401421	LAW ENFORCEMENT EDUCATION - STACY	11.11
SHERIFF'S DEPT CONT ED	05/13/2014	760401424	LAW ENFORCEMENT EDUCATION - STACY	24.83
MAINT & REPAIRS	05/13/2014	760401442	ROAD DEPARTMENT - LAYNE HARDING	126.75
BOOKS, PERIODICALS AND	05/13/2014	760401435	LAW LIBRARY - BONNIE QUIROGA	63.99
COURT APPOINTED	05/13/2014	760401426	JUSTICE ADMINISTRATION - BONNIE QUIROGA	39.60
COURT APPOINTED	05/13/2014	760401433	JUSTICE ADMINISTRATION - BONNIE QUIROGA	33.00

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Object Description	Date	Trans ID	Cardholder	Amount
COURT APPOINTED	05/13/2014	760401434	JUSTICE ADMINISTRATION - BONNIE QUIROGA	191.40
COURT APPOINTED	05/13/2014	760401427	JUSTICE ADMINISTRATION - BONNIE QUIROGA	59.40
COURT APPOINTED	05/13/2014	760401428	JUSTICE ADMINISTRATION - BONNIE QUIROGA	46.20
COURT APPOINTED	05/13/2014	760401429	JUSTICE ADMINISTRATION - BONNIE QUIROGA	66.00
COURT APPOINTED	05/13/2014	760401430	JUSTICE ADMINISTRATION - BONNIE QUIROGA	46.20
COURT APPOINTED	05/13/2014	760401431	JUSTICE ADMINISTRATION - BONNIE QUIROGA	72.60
COURT APPOINTED	05/13/2014	760401432	JUSTICE ADMINISTRATION - BONNIE QUIROGA	145.20
OTHER CONTRACT	05/13/2014	760401440	INFORMATION TECHNOLOGY - MATTHEW	1,090.00
ADMINISTRATIVE SUPPLIES	05/14/2014	760473212	JUSTICE COURT PCT #4 - LISA MITCHELL	2.71
ADMINISTRATIVE SUPPLIES	05/14/2014	760473219	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	90.87
ADMINISTRATIVE SUPPLIES	05/14/2014	760473218	HUMAN RESOURCES - SANDRA HERNANDEZ	51.42
ADMINISTRATIVE SUPPLIES	05/14/2014	760473221	COUNTY CLERK - MAE ROSS	47.49
ADMINISTRATIVE SUPPLIES	05/14/2014	760473234	DISTRICT CLERK - JOHN KINARD	189.93
ADMINISTRATIVE SUPPLIES	05/14/2014	760473220	COUNTY CLERK - MAE ROSS	131.91
BOOKS, PERIODICALS AND	05/14/2014	760473226	LAW LIBRARY - BONITA QUIROGA/LL LAW	522.60
ADMINISTRATIVE SUPPLIES	05/14/2014	760473249	INFORMATION TECHNOLOGY - MATTHEW	46.68
ADMINISTRATIVE SUPPLIES	05/14/2014	760473250	INFORMATION TECHNOLOGY - MATTHEW	116.28
ADMINISTRATIVE SUPPLIES	05/14/2014	760473251	INFORMATION TECHNOLOGY - MATTHEW	43.99
ADMINISTRATIVE SUPPLIES	05/14/2014	760473252	INFORMATION TECHNOLOGY - MATTHEW	38.74
ADMINISTRATIVE SUPPLIES	05/14/2014	760473253	INFORMATION TECHNOLOGY - MATTHEW	2,968.86
ADMINISTRATIVE SUPPLIES	05/14/2014	760473222	DISTRICT ATTORNEY - ZONIA SMITH	84.20
ADMINISTRATIVE SUPPLIES	05/14/2014	760473223	DISTRICT ATTORNEY - ZONIA SMITH	172.60
ADMINISTRATIVE SUPPLIES	05/14/2014	760473246	SHERIFF'S DEPT - MEGAN DOLATO	33.11
ADMINISTRATIVE SUPPLIES	05/14/2014	760473245	SHERIFF'S DEPT - MEGAN DOLATO	5.94
ADMINISTRATIVE SUPPLIES	05/14/2014	760473247	SHERIFF'S DEPT - MEGAN DOLATO	25.11
ADMINISTRATIVE SUPPLIES	05/14/2014	760473216	FACILITIES SERVICES - WILLIAM SHAW	21.78
ADMINISTRATIVE SUPPLIES	05/14/2014	760473239	FACILITIES SERVICES - JOHN BERTOLINO	636.28
ADMINISTRATIVE SUPPLIES	05/14/2014	760473240	FACILITIES SERVICES - JOHN BERTOLINO	153.93
ADMINISTRATIVE SUPPLIES	05/14/2014	760473241	FACILITIES SERVICES - JOHN BERTOLINO	-48.49
ADMINISTRATIVE SUPPLIES	05/14/2014	760473242	FACILITIES SERVICES - JOHN BERTOLINO	-11.73
ADMINISTRATIVE SUPPLIES	05/14/2014	760473243	FACILITIES SERVICES - JOHN BERTOLINO	15.65
ADMINISTRATIVE SUPPLIES	05/14/2014	760473254	FACILITIES SERVICES - DONALD MITCHAM	26.97
ADMINISTRATIVE SUPPLIES	05/14/2014	760473232	BEACH AND PARKS DEPARTMENT - CAMERON	295.04
ADMINISTRATIVE SUPPLIES	05/14/2014	760473233	BEACH AND PARKS DEPARTMENT - CAMERON	338.26

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	05/14/2014	760473225	JUSTICE ADMINISTRATION - BONNIE QUIROGA	440.00
DUE FROM SHERIFFS	05/14/2014	760473237	THOMAS BARR	815.00
DUE FROM SHERIFFS	05/14/2014	760473235	THOMAS BARR	350.71
DUE FROM SHERIFFS	05/14/2014	760473236	THOMAS BARR	32.58
TRAVEL AND CONFERENCE	05/14/2014	760473244	SHERIFF'S DEPT - CODY CAZALAS	43.21
TRAVEL AND CONFERENCE	05/14/2014	760473255	SHERIFF'S DEPT - JESSICA CLARK	5.38
TRAVEL AND CONFERENCE	05/14/2014	760473256	SHERIFF'S DEPT - JESSICA CLARK	37.85
TRAVEL AND CONFERENCE	05/14/2014	760473257	GENERAL GOVERNMENT - GARRETT FOSKIT	15.00
TRAVEL AND CONFERENCE	05/14/2014	760473259	GENERAL GOVERNMENT - GARRETT FOSKIT	14.91
TRAVEL AND CONFERENCE	05/14/2014	760473238	GENERAL GOVERNMENT - RYAN DENNARD	1,135.50
TRAVEL AND CONFERENCE	05/14/2014	760473258	GENERAL GOVERNMENT - GARRETT FOSKIT	60.25
TRAVEL AND CONFERENCE	05/14/2014	760473224	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	13.78
TRAVEL AND CONFERENCE	05/14/2014	760473210	SHERIFF'S DEPT - ELIAS CAZARES	35.01
EXTRAORDINARY SUPPLIES	05/14/2014	760473248	INFORMATION TECHNOLOGY - MATTHEW	-1,329.97
MEALS FOR JURORS	05/14/2014	760473217	JUSTICE ADMINISTRATION - BONNIE QUIROGA	175.21
TRAVEL AND CONFERENCE	05/14/2014	760473231	OEM HOMELAND SECURITY - MICHAEL	17.31
TRAVEL AND CONFERENCE	05/14/2014	760473229	SHERIFF'S DEPT - WILLIAM W. KILBURN	16.84
TRAVEL AND CONFERENCE	05/14/2014	760473230	EMERGENCY MANAGEMENT - NORMAN A	12.07
TRAVEL AND CONFERENCE	05/14/2014	760473228	SHERIFF'S DEPT - WILLIAM W. KILBURN	36.10
TRAVEL AND CONFERENCE	05/14/2014	760473211	SHERIFF'S DEPT - ELIAS CAZARES	13.76
TRAVEL AND CONFERENCE	05/14/2014	760473260	EMERGENCY MANAGEMENT - DAVID POPOFF	10.00
TRAVEL AND CONFERENCE	05/14/2014	760473261	EMERGENCY MANAGEMENT - DAVID POPOFF	14.91
BUILDING MAINTENANCE	05/14/2014	760473213	FACILITIES SERVICES - DEBRA BELANY	1,484.17
BUILDING MAINTENANCE	05/14/2014	760473214	FACILITIES SERVICES - DEBRA BELANY	987.50
BUILDING MAINTENANCE	05/14/2014	760473215	FACILITIES SERVICES - DEBRA BELANY	820.00
LEGAL ADVERTISING	05/14/2014	760473209	PURCHASING DEPARTMENT - RUFUS CROWDER	256.00
PRE-EMPLOYMENT	05/14/2014	760473262	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRISONER EXTRADITION	05/14/2014	760473227	SHERIFF'S DEPT - DEAN L. WISE	20.33
PRISONER EXTRADITION	05/15/2014	760547973	SHERIFF'S DEPT - JEFF D. JACKSON	582.00
PRISONER EXTRADITION	05/15/2014	760547972	SHERIFF'S DEPT - JEFF D. JACKSON	1,162.50
PRISONER EXTRADITION	05/15/2014	760548001	SHERIFF'S DEPT - DAVID ROJAS	19.98
PRISONER EXTRADITION	05/15/2014	760547970	SHERIFF'S DEPT - JEFF D. JACKSON	93.00
PRISONER EXTRADITION	05/15/2014	760547971	SHERIFF'S DEPT - JEFF D. JACKSON	46.56
MARKETING AND	05/15/2014	760547989	HUMAN RESOURCES - NICOLE WHITE	314.47

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Object Description	Date	Trans ID	Cardholder	Amount
CARPET CLEANING	05/15/2014	760547961	FACILITIES SERVICES - DEBRA BELANY	432.40
BUILDING MAINTENANCE	05/15/2014	760547960	FACILITIES SERVICES - DEBRA BELANY	330.00
TRAVEL AND CONFERENCE	05/15/2014	760547959	SHERIFF'S DEPT - ELIAS CAZARES	12.12
TRAVEL AND CONFERENCE	05/15/2014	760547958	SHERIFF'S DEPT - ELIAS CAZARES	9.73
TRAVEL AND CONFERENCE	05/15/2014	760547980	SHERIFF'S DEPT - WILLIAM W. KILBURN	14.48
TRAVEL AND CONFERENCE	05/15/2014	760547982	EMERGENCY MANAGEMENT - NORMAN A	220.00
TRAVEL AND CONFERENCE	05/15/2014	760548003	EMERGENCY MANAGEMENT - DAVID POPOFF	280.62
TRAVEL AND CONFERENCE	05/15/2014	760547981	SHERIFF'S DEPT - WILLIAM W. KILBURN	11.12
TRAVEL AND CONFERENCE	05/15/2014	760548002	COUNTY ENGINEER - MIKE FITZGERALD	6.00
EXTRAORDINARY SUPPLIES	05/15/2014	760547995	INFORMATION TECHNOLOGY - MATTHEW	138.24
TRAVEL AND CONFERENCE	05/15/2014	760547975	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	9.67
TRAVEL AND CONFERENCE	05/15/2014	760547974	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	11.65
TRAVEL AND CONFERENCE	05/15/2014	760547986	GENERAL GOVERNMENT - RYAN DENNARD	378.50
TRAVEL AND CONFERENCE	05/15/2014	760547985	GENERAL GOVERNMENT - RYAN DENNARD	62.33
TRAVEL AND CONFERENCE	05/15/2014	760547998	SHERIFF'S DEPT - JESSICA CLARK	13.26
TRAVEL AND CONFERENCE	05/15/2014	760547997	SHERIFF'S DEPT - JESSICA CLARK	7.46
TRAVEL AND CONFERENCE	05/15/2014	760547987	SHERIFF'S DEPT - CODY CAZALAS	7.46
TRAVEL AND CONFERENCE	05/15/2014	760547999	SHERIFF'S DEPT - JESSICA CLARK	16.09
TRAVEL AND CONFERENCE	05/15/2014	760547988	SHERIFF'S DEPT - CODY CAZALAS	24.07
DUE FROM SHERIFFS	05/15/2014	760547984	THOMAS BARR	1,244.55
DUE FROM SHERIFFS	05/15/2014	760547983	THOMAS BARR	668.18
ADMINISTRATIVE SUPPLIES	05/15/2014	760547968	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	6.73
ADMINISTRATIVE SUPPLIES	05/15/2014	760547964	VETERAN'S SERVICES - FRANCIS FURLEIGH	83.68
ADMINISTRATIVE SUPPLIES	05/15/2014	760547965	VETERAN'S SERVICES - FRANCIS FURLEIGH	41.49
ADMINISTRATIVE SUPPLIES	05/15/2014	760547966	VETERAN'S SERVICES - FRANCIS FURLEIGH	153.01
ADMINISTRATIVE SUPPLIES	05/15/2014	760548000	JUSTICE COURT PCT #1 - ELLENOR REYES	157.55
ADMINISTRATIVE SUPPLIES	05/15/2014	760547978	PURCHASING DEPARTMENT - RUFUS CROWDER	78.88
ADMINISTRATIVE SUPPLIES	05/15/2014	760547967	FACILITIES SERVICES - CHARLES KENWORTHY	29.98
ADMINISTRATIVE SUPPLIES	05/15/2014	760547963	FACILITIES SERVICES - WILLIAM SHAW	7.16
ADMINISTRATIVE SUPPLIES	05/15/2014	760547962	FACILITIES SERVICES - DAVID SAVAGE	46.79
ADMINISTRATIVE SUPPLIES	05/15/2014	760547979	FACILITIES SERVICES - MICHAEL J. BELL	169.00
ADMINISTRATIVE SUPPLIES	05/15/2014	760548004	JUVENILE JUSTICE - VICKIE BESHEARS	9.72
ADMINISTRATIVE SUPPLIES	05/15/2014	760548004	JUVENILE JUSTICE - VICKIE BESHEARS	79.43
MAINT & REPAIRS	05/15/2014	760547996	ROAD DEPARTMENT - LAYNE HARDING	43.50

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COURT APPOINTED	05/15/2014	760547976	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
COURT APPOINTED	05/15/2014	760547977	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
MAINT & REPAIRS	05/15/2014	760547969	SHERIFF'S DEPT - RAY TUTTOILMONDO	188.70
OTHER CONTRACT	05/15/2014	760547991	INFORMATION TECHNOLOGY - MATTHEW	17.16
OTHER CONTRACT	05/15/2014	760547992	INFORMATION TECHNOLOGY - MATTHEW	45.03
OTHER CONTRACT	05/15/2014	760547993	INFORMATION TECHNOLOGY - MATTHEW	17.16
TELEPHONE EXPENSE	05/15/2014	760547990	INFORMATION TECHNOLOGY - MATTHEW	223.38
TELEPHONE EXPENSE	05/15/2014	760547994	INFORMATION TECHNOLOGY - MATTHEW	95.48
TELEPHONE EXPENSE	05/16/2014	760639953	INFORMATION TECHNOLOGY - MATTHEW	73.67
TELEPHONE EXPENSE	05/16/2014	760639954	INFORMATION TECHNOLOGY - MATTHEW	397.80
TELEPHONE EXPENSE	05/16/2014	760639955	INFORMATION TECHNOLOGY - MATTHEW	140.25
ADMINISTRATIVE SUPPLIES	05/16/2014	760639957	INFORMATION TECHNOLOGY - MATTHEW	3.99
ADMINISTRATIVE SUPPLIES	05/16/2014	760639958	INFORMATION TECHNOLOGY - MATTHEW	2.69
ADMINISTRATIVE SUPPLIES	05/16/2014	760639959	INFORMATION TECHNOLOGY - MATTHEW	70.44
ADMINISTRATIVE SUPPLIES	05/16/2014	760639937	FACILITIES SERVICES - WILLIAM SHAW	13.39
ADMINISTRATIVE SUPPLIES	05/16/2014	760639936	FACILITIES SERVICES - WILLIAM SHAW	57.68
BUSINESS MILEAGE	05/16/2014	760639969	EMERGENCY MANAGEMENT - DAVID POPOFF	71.02
DUE FROM SHERIFFS	05/16/2014	760639949	THOMAS BARR	915.00
DUE FROM SHERIFFS	05/16/2014	760639960	MEGAN DOLATO	60.00
SHERIFF'S DEPT CONT ED	05/16/2014	760639943	LAW ENFORCEMENT EDUCATION - MARY	13.07
SHERIFF'S DEPT CONT ED	05/16/2014	760639940	LAW ENFORCEMENT EDUCATION - STACY	15.77
TRAVEL AND CONFERENCE	05/16/2014	760639961	SHERIFF'S DEPT - JESSICA CLARK	4.10
TRAVEL AND CONFERENCE	05/16/2014	760639950	GENERAL GOVERNMENT - RYAN DENNARD	19.00
TRAVEL AND CONFERENCE	05/16/2014	760639964	GENERAL GOVERNMENT - GARRETT FOSKIT	427.00
TRAVEL AND CONFERENCE	05/16/2014	760639962	GENERAL GOVERNMENT - GARRETT FOSKIT	16.38
TRAVEL AND CONFERENCE	05/16/2014	760639963	GENERAL GOVERNMENT - GARRETT FOSKIT	16.38
TRAVEL AND CONFERENCE	05/16/2014	760639942	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	3.03
TRAVEL AND CONFERENCE	05/16/2014	760639941	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	12.73
EXTRAORDINARY SUPPLIES	05/16/2014	760639956	INFORMATION TECHNOLOGY - MATTHEW	7.97
TRAVEL AND CONFERENCE	05/16/2014	760639948	OEM HOMELAND SECURITY - MICHAEL	420.93
TRAVEL AND CONFERENCE	05/16/2014	760639947	OEM HOMELAND SECURITY - MICHAEL	9.20
TRAVEL AND CONFERENCE	05/16/2014	760639946	OEM HOMELAND SECURITY - MICHAEL	33.35
TRAVEL AND CONFERENCE	05/16/2014	760639967	COUNTY ENGINEER - MIKE FITZGERALD	19.00
TRAVEL AND CONFERENCE	05/16/2014	760639965	COUNTY ENGINEER - MIKE FITZGERALD	14.25

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	05/16/2014	760639968	COUNTY ENGINEER - MIKE FITZGERALD	27.06
TRAVEL AND CONFERENCE	05/16/2014	760639966	COUNTY ENGINEER - MIKE FITZGERALD	13.62
TRAVEL AND CONFERENCE	05/16/2014	760639945	EMERGENCY MANAGEMENT - NORMAN A	330.00
TRAVEL AND CONFERENCE	05/16/2014	760639944	EMERGENCY MANAGEMENT - NORMAN A	20.27
TRAVEL AND CONFERENCE	05/16/2014	760639970	EMERGENCY MANAGEMENT - DAVID POPOFF	16.29
WATER	05/16/2014	760639938	FACILITIES SERVICES - DEBRA BELANY	497.80
WATER	05/16/2014	760639939	FACILITIES SERVICES - DEBRA BELANY	51.50
BUILDING MAINTENANCE	05/16/2014	760639934	FACILITIES SERVICES - DEBRA BELANY	170.00
BUILDING MAINTENANCE	05/16/2014	760639935	FACILITIES SERVICES - DEBRA BELANY	55.00
MARKETING AND	05/16/2014	760639952	HUMAN RESOURCES - NICOLE WHITE	314.47
MARKETING AND	05/16/2014	760639951	HUMAN RESOURCES - NICOLE WHITE	25.00
MARKETING AND	05/19/2014	760772908	HUMAN RESOURCES - KATHERINE BRANCH	297.00
PRISONER EXTRADITION	05/19/2014	760772923	SHERIFF'S DEPT - JEFF D. JACKSON	190.79
PRISONER EXTRADITION	05/19/2014	760772922	SHERIFF'S DEPT - JEFF D. JACKSON	21.79
PRISONER EXTRADITION	05/19/2014	760772964	SHERIFF'S DEPT - RICK WHITTINGTON	14.33
TRAINING	05/19/2014	760772959	SHERIFF'S DEPT - JESSICA CLARK	200.00
TRAVEL AND CONFERENCE	05/19/2014	760772941	EMERGENCY MANAGEMENT - NORMAN A	125.20
TRAVEL AND CONFERENCE	05/19/2014	760772965	EMERGENCY MANAGEMENT - DAVID POPOFF	250.40
TRAVEL AND CONFERENCE	05/19/2014	760772938	SHERIFF'S DEPT - WILLIAM W. KILBURN	20.14
TRAVEL AND CONFERENCE	05/19/2014	760772907	SHERIFF'S DEPT - ELIAS CAZARES	11.96
TRAVEL AND CONFERENCE	05/19/2014	760772939	SHERIFF'S DEPT - WILLIAM W. KILBURN	436.80
TRAVEL AND CONFERENCE	05/19/2014	760772942	OEM HOMELAND SECURITY - MICHAEL	12.00
TRAVEL AND CONFERENCE	05/19/2014	760772949	COUNTY AUDITOR - RANDALL RICE	496.80
TRAVEL AND CONFERENCE	05/19/2014	760772950	COUNTY AUDITOR - RANDALL RICE	496.80
TRAVEL AND CONFERENCE	05/19/2014	760772951	COUNTY AUDITOR - RANDALL RICE	496.80
TRAVEL AND CONFERENCE	05/19/2014	760772947	COUNTY AUDITOR - RANDALL RICE	396.11
EXTRAORDINARY SUPPLIES	05/19/2014	760772955	INFORMATION TECHNOLOGY - MATTHEW	4.82
MEALS FOR JURORS	05/19/2014	760772920	JUSTICE ADMINISTRATION - BONNIE QUIROGA	186.45
TRAVEL AND CONFERENCE	05/19/2014	760772930	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	7.67
TRAVEL AND CONFERENCE	05/19/2014	760772937	SHERIFF'S DEPT - WILLIAM W. KILBURN	13.91
TRAVEL AND CONFERENCE	05/19/2014	760772946	COUNTY AUDITOR - RANDALL RICE	496.80
TRAVEL AND CONFERENCE	05/19/2014	760772948	COUNTY AUDITOR - RANDALL RICE	496.80
TRAVEL AND CONFERENCE	05/19/2014	760772963	GENERAL GOVERNMENT - GARRETT FOSKIT	75.74
TRAVEL AND CONFERENCE	05/19/2014	760772936	GENERAL GOVERNMENT - MARK HENRY	-2,218.50

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TRAVEL AND CONFERENCE	05/19/2014	760772934	GENERAL GOVERNMENT - MARK HENRY	28.00
TRAVEL AND CONFERENCE	05/19/2014	760772935	GENERAL GOVERNMENT - MARK HENRY	3.79
SHERIFF'S DEPT CONT ED	05/19/2014	760772927	LAW ENFORCEMENT EDUCATION - STACY	2,070.00
SHERIFF'S DEPT CONT ED	05/19/2014	760772928	LAW ENFORCEMENT EDUCATION - STACY	29.16
SHERIFF'S DEPT CONT ED	05/19/2014	760772925	LAW ENFORCEMENT EDUCATION - STACY	52.86
SHERIFF'S DEPT CONT ED	05/19/2014	760772926	LAW ENFORCEMENT EDUCATION - STACY	57.35
SHERIFF'S DEPT CONT ED	05/19/2014	760772933	LAW ENFORCEMENT EDUCATION - MARY	27.92
MEMBERSHIP AND DUES	05/19/2014	760772906	PURCHASING DEPARTMENT - RUFUS CROWDER	300.00
DUE FROM SHERIFFS	05/19/2014	760772944	THOMAS BARR	65.76
DUE FROM SHERIFFS	05/19/2014	760772945	THOMAS BARR	24.20
ADMINISTRATIVE SUPPLIES	05/19/2014	760772960	SENIOR CITIZENS - JENNIFER KRUPA	44.97
ADMINISTRATIVE SUPPLIES	05/19/2014	760772961	SENIOR CITIZENS - JENNIFER KRUPA	12.00
ADMINISTRATIVE SUPPLIES	05/19/2014	760772924	COUNTY CLERK - MAE ROSS	1.65
ADMINISTRATIVE SUPPLIES	05/19/2014	760772929	CONSTABLE PCT #4 - CURTIS NORMAN	103.32
ADMINISTRATIVE SUPPLIES	05/19/2014	760772943	DISTRICT CLERK - JOHN KINARD	139.80
ADMINISTRATIVE SUPPLIES	05/19/2014	760772913	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	26.99
ADMINISTRATIVE SUPPLIES	05/19/2014	760772918	ROAD DEPARTMENT - LAYNE HARDING	104.04
ADMINISTRATIVE SUPPLIES	05/19/2014	760772919	ROAD DEPARTMENT - LAYNE HARDING	25.39
ADMINISTRATIVE SUPPLIES	05/19/2014	760772915	FACILITIES SERVICES - DAVID SAVAGE	26.94
ADMINISTRATIVE SUPPLIES	05/19/2014	760772916	FACILITIES SERVICES - WILLIAM SHAW	69.49
ADMINISTRATIVE SUPPLIES	05/19/2014	760772921	FACILITIES SERVICES - CHARLES KENWORTHY	9.99
ADMINISTRATIVE SUPPLIES	05/19/2014	760772910	FACILITIES SERVICES - DEBRA BELANY	96.00
ADMINISTRATIVE SUPPLIES	05/19/2014	760772912	FACILITIES SERVICES - DEBRA BELANY	1,488.06
ADMINISTRATIVE SUPPLIES	05/19/2014	760772917	FACILITIES SERVICES - WILLIAM SHAW	51.67
ADMINISTRATIVE SUPPLIES	05/19/2014	760772911	FACILITIES SERVICES - DEBRA BELANY	53.75
ADMINISTRATIVE SUPPLIES	05/19/2014	760772909	FACILITIES SERVICES - DEBRA BELANY	449.60
ADMINISTRATIVE SUPPLIES	05/19/2014	760772940	ADULT PROBATION - JANIS BANE	84.29
ADMINISTRATIVE SUPPLIES	05/19/2014	760772954	SHERIFF'S DEPT - MEGAN DOLATO	82.86
ADMINISTRATIVE SUPPLIES	05/19/2014	760772956	INFORMATION TECHNOLOGY - MATTHEW	81.80
ADMINISTRATIVE SUPPLIES	05/19/2014	760772957	INFORMATION TECHNOLOGY - MATTHEW	558.48
ADMINISTRATIVE SUPPLIES	05/19/2014	760772958	INFORMATION TECHNOLOGY - MATTHEW	79.99
COURT APPOINTED	05/19/2014	760772931	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,121.00
COURT APPOINTED	05/19/2014	760772932	JUSTICE ADMINISTRATION - BONNIE QUIROGA	412.50
FT TRAVIS CABANA	05/19/2014	760772952	BEACH AND PARKS DEPARTMENT - JAMES	-18.90

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FT TRAVIS CABANA	05/19/2014	760772953	BEACH AND PARKS DEPARTMENT - JAMES	53.90
TELEPHONE CELLULAR	05/19/2014	760772914	GENERAL GOVERNMENT - DEBORAH ANDREE	16,477.70
MAINT/REPAIRS AIRCRAFT	05/19/2014	760772962	MOSQUITO CONTROL DISTRICT - JOHN	176.51
ADMINISTRATIVE SUPPLIES	05/20/2014	760838520	COUNTY CLERK - MAE ROSS	788.58
ADMINISTRATIVE SUPPLIES	05/20/2014	760838519	COUNTY CLERK - MAE ROSS	5.48
COURT APPOINTED	05/20/2014	760838522	JUSTICE ADMINISTRATION - BONNIE QUIROGA	228.00
ADMINISTRATIVE SUPPLIES	05/20/2014	760838526	INFORMATION TECHNOLOGY - MATTHEW	138.00
ADMINISTRATIVE SUPPLIES	05/20/2014	760838514	FACILITIES SERVICES - WILLIAM SHAW	8.46
ADMINISTRATIVE SUPPLIES	05/20/2014	760838523	BEACH AND PARKS DEPARTMENT - RENELLE	3.11
ADMINISTRATIVE SUPPLIES	05/20/2014	760838524	BEACH AND PARKS DEPARTMENT - RENELLE	80.92
TRAVEL AND CONFERENCE	05/20/2014	760838521	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	25.00
TRAVEL AND CONFERENCE	05/20/2014	760838515	COUNTY EXTENSION SERVICE - WILLIAM	47.00
TRAVEL AND CONFERENCE	05/20/2014	760838525	EMERGENCY MANAGEMENT - NORMAN A	62.12
TRAVEL AND CONFERENCE	05/20/2014	760838527	EMERGENCY MANAGEMENT - DAVID POPOFF	8.00
TRAINING	05/20/2014	760838528	DISTRICT ATTORNEY - JACK ROADY	470.00
TRAINING	05/20/2014	760838529	DISTRICT ATTORNEY - JACK ROADY	470.00
PRISONER EXTRADITION	05/20/2014	760838518	SHERIFF'S DEPT - JEFF D. JACKSON	231.69
PRISONER EXTRADITION	05/20/2014	760838516	SHERIFF'S DEPT - JEFF D. JACKSON	42.22
PRISONER EXTRADITION	05/20/2014	760838517	SHERIFF'S DEPT - JEFF D. JACKSON	26.00
PRISONER EXTRADITION	05/21/2014	760923630	SHERIFF'S DEPT - JEFF D. JACKSON	23.23
TRAINING	05/21/2014	760923656	DISTRICT ATTORNEY - JACK ROADY	470.00
TRAVEL AND CONFERENCE	05/21/2014	760923655	DISTRICT ATTORNEY - JACK ROADY	9.00
EXTRAORDINARY SUPPLIES	05/21/2014	760923649	INFORMATION TECHNOLOGY - MATTHEW	14.44
TRAVEL AND CONFERENCE	05/21/2014	760923643	OEM HOMELAND SECURITY - MICHAEL	2.00
TRAVEL AND CONFERENCE	05/21/2014	760923641	OEM HOMELAND SECURITY - MICHAEL	1,450.50
TRAVEL AND CONFERENCE	05/21/2014	760923642	OEM HOMELAND SECURITY - MICHAEL	25.00
ADMINISTRATIVE SUPPLIES	05/21/2014	760923631	COUNTY CLERK - MAE ROSS	186.56
ADMINISTRATIVE SUPPLIES	05/21/2014	760923632	COUNTY CLERK - MAE ROSS	21.30
ADMINISTRATIVE SUPPLIES	05/21/2014	760923633	COUNTY CLERK - MAE ROSS	22.71
ADMINISTRATIVE SUPPLIES	05/21/2014	760923625	SHERIFF'S DEPT - LINDA CONE	128.00
ADMINISTRATIVE SUPPLIES	05/21/2014	760923644	SENIOR CITIZENS - CAMERON PARKER	587.50
ADMINISTRATIVE SUPPLIES	05/21/2014	760923636	SHERIFF'S DEPT - JAIME CASTRO	281.07
ADMINISTRATIVE SUPPLIES	05/21/2014	760923634	CONSTABLE PCT #4 - CURTIS NORMAN	158.39
ADMINISTRATIVE SUPPLIES	05/21/2014	760923646	CONTRACT SERVICES - MCKAYLA POWELL	101.48

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ADMINISTRATIVE SUPPLIES	05/21/2014	760923652	ROAD DEPARTMENT - LAYNE HARDING	22.87
ADMINISTRATIVE SUPPLIES	05/21/2014	760923645	FACILITIES SERVICES - CESAR ROMERO	19.44
ADMINISTRATIVE SUPPLIES	05/21/2014	760923657	FACILITIES SERVICES - HOWARD SHARP	255.51
ADMINISTRATIVE SUPPLIES	05/21/2014	760923650	FACILITIES SERVICES - DONALD MITCHAM	345.94
ADMINISTRATIVE SUPPLIES	05/21/2014	760923651	FACILITIES SERVICES - DONALD MITCHAM	11.78
ADMINISTRATIVE SUPPLIES	05/21/2014	760923628	FACILITIES SERVICES - CHARLES KENWORTHY	101.00
ADMINISTRATIVE SUPPLIES	05/21/2014	760923626	FACILITIES SERVICES - DEBRA BELANY	235.54
ADMINISTRATIVE SUPPLIES	05/21/2014	760923640	ADULT PROBATION - JANIS BANE	52.31
ADMINISTRATIVE SUPPLIES	05/21/2014	760923637	HOUSING PROGRAM - CRYSTAL SARVIS	113.56
ADMINISTRATIVE SUPPLIES	05/21/2014	760923638	HOUSING PROGRAM - CRYSTAL SARVIS	47.29
ADMINISTRATIVE SUPPLIES	05/21/2014	760923635	DISTRICT ATTORNEY - ZONIA SMITH	185.34
ADMINISTRATIVE SUPPLIES	05/21/2014	760923639	JUSTICE ADMINISTRATION - BONNIE QUIROGA	193.18
TELEPHONE CELLULAR	05/21/2014	760923627	GENERAL GOVERNMENT - DEBORAH ANDREE	54.96
TELEPHONE CELLULAR	05/21/2014	760923648	INFORMATION TECHNOLOGY - MATTHEW	5,417.79
TELEPHONE EXPENSE	05/21/2014	760923647	INFORMATION TECHNOLOGY - MATTHEW	575.83
DUE FROM SHERIFFS	05/21/2014	760923653	MARY JOHNSON	271.23
DUE FROM SHERIFFS	05/21/2014	760923654	MARY JOHNSON	129.00
DUE FROM SHERIFFS	05/21/2014	760923629	DAVID GRACE	722.31
DUE FROM SHERIFFS	05/22/2014	760995093	DAVID GRACE	28.80
DUE FROM SHERIFFS	05/22/2014	760995103	THOMAS BARR	90.00
DUE FROM SHERIFFS	05/22/2014	760995104	THOMAS BARR	670.00
PROFESSIONAL SRV	05/22/2014	760995095	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,983.94
PROFESSIONAL SRV	05/22/2014	760995096	JUSTICE ADMINISTRATION - BONNIE QUIROGA	2,686.20
DUE FROM SHERIFFS	05/22/2014	760995105	THOMAS BARR	1,269.45
ADMINISTRATIVE SUPPLIES	05/22/2014	760995094	DISTRICT ATTORNEY - ZONIA SMITH	1,699.50
MAINT & REPAIRS	05/22/2014	760995107	SHERIFF'S DEPT - LOUIS TROCHESSET	45.98
MAINT & REPAIRS	05/22/2014	760995112	ROAD DEPARTMENT - LAYNE HARDING	448.96
ADMINISTRATIVE SUPPLIES	05/22/2014	760995086	FACILITIES SERVICES - DEBRA BELANY	239.40
ADMINISTRATIVE SUPPLIES	05/22/2014	760995087	FACILITIES SERVICES - DEBRA BELANY	77.96
ADMINISTRATIVE SUPPLIES	05/22/2014	760995092	FACILITIES SERVICES - CHARLES KENWORTHY	98.00
ADMINISTRATIVE SUPPLIES	05/22/2014	760995111	FACILITIES SERVICES - DONALD MITCHAM	3.94
ADMINISTRATIVE SUPPLIES	05/22/2014	760995088	FACILITIES SERVICES - WILLIAM SHAW	167.82
ADMINISTRATIVE SUPPLIES	05/22/2014	760995106	FACILITIES SERVICES - JOHN BERTOLINO	55.02
ADMINISTRATIVE SUPPLIES	05/22/2014	760995108	SHERIFF'S DEPT - MEGAN DOLATO	18.81

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ADMINISTRATIVE SUPPLIES	05/22/2014	760995109	SHERIFF'S DEPT - MEGAN DOLATO	39.89
ADMINISTRATIVE SUPPLIES	05/22/2014	760995110	SHERIFF'S DEPT - MEGAN DOLATO	644.90
ADMINISTRATIVE SUPPLIES	05/22/2014	760995102	BEACH AND PARKS DEPARTMENT - ROBERT	6.19
ADMINISTRATIVE SUPPLIES	05/22/2014	760995113	ROAD DEPARTMENT - LAYNE HARDING	33.49
TRAVEL AND CONFERENCE	05/22/2014	760995100	COUNTY TREASURER - CRYSTAL COOPER	25.00
TRAVEL AND CONFERENCE	05/22/2014	760995099	COUNTY TREASURER - CRYSTAL COOPER	280.50
TRAVEL AND CONFERENCE	05/22/2014	760995098	COUNTY TREASURER - CRYSTAL COOPER	19.00
TRAVEL AND CONFERENCE	05/22/2014	760995097	COUNTY TREASURER - CRYSTAL COOPER	204.75
TRAVEL AND CONFERENCE	05/22/2014	760995101	COUNTY TREASURER - CRYSTAL COOPER	265.00
TRAVEL AND CONFERENCE	05/22/2014	760995115	GALVESTON COUNTY MUSEUM - HELEN MOOTY	24.84
TRAVEL AND CONFERENCE	05/22/2014	760995114	DISTRICT ATTORNEY - JACK ROADY	125.35
TRAVEL AND CONFERENCE	05/22/2014	760995089	CONTRACT SERVICES - CONNIE NICHOLSON	13.56
TRAVEL AND CONFERENCE	05/22/2014	760995090	CONTRACT SERVICES - CONNIE NICHOLSON	13.56
TRAVEL AND CONFERENCE	05/22/2014	760995091	CONTRACT SERVICES - CONNIE NICHOLSON	339.00
TRAVEL AND CONFERENCE	05/23/2014	761077465	SHERIFF'S DEPT - CODY CAZALAS	51.75
TRAVEL AND CONFERENCE	05/23/2014	761077476	GALVESTON COUNTY MUSEUM - HELEN MOOTY	342.70
TRAVEL AND CONFERENCE	05/23/2014	761077458	COUNTY TREASURER - CRYSTAL COOPER	44.50
TRAVEL AND CONFERENCE	05/23/2014	761077461	OEM HOMELAND SECURITY - MICHAEL	25.00
EXTRAORDINARY SUPPLIES	05/23/2014	761077477	INFORMATION TECHNOLOGY - LANEISHA KELLY	135.98
TRAINING	05/23/2014	761077474	DISTRICT ATTORNEY - JACK ROADY	470.00
TRAINING	05/23/2014	761077475	DISTRICT ATTORNEY - JACK ROADY	470.00
BUILDING MAINTENANCE	05/23/2014	761077462	BEACH AND PARKS DEPARTMENT - CAMERON	274.03
TRAVEL AND CONFERENCE	05/23/2014	761077459	COUNTY CLERK - DWIGHT SULLIVAN	32.85
MARKETING AND	05/23/2014	761077466	HUMAN RESOURCES - NICOLE WHITE	25.00
ADMINISTRATIVE SUPPLIES	05/23/2014	761077451	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	75.69
ADMINISTRATIVE SUPPLIES	05/23/2014	761077448	JUSTICE COURT PCT #4 - LISA MITCHELL	9.96
ADMINISTRATIVE SUPPLIES	05/23/2014	761077449	JUSTICE COURT PCT #4 - LISA MITCHELL	127.84
BUSINESS MILEAGE	05/23/2014	761077473	EMERGENCY MANAGEMENT - DAVID POPOFF	37.74
ADMINISTRATIVE SUPPLIES	05/23/2014	761077471	ROAD DEPARTMENT - LAYNE HARDING	48.65
ADMINISTRATIVE SUPPLIES	05/23/2014	761077467	SHERIFF'S DEPT - MEGAN DOLATO	97.10
ADMINISTRATIVE SUPPLIES	05/23/2014	761077468	SHERIFF'S DEPT - MEGAN DOLATO	46.59
ADMINISTRATIVE SUPPLIES	05/23/2014	761077453	FACILITIES SERVICES - CHARLES KENWORTHY	98.00
ADMINISTRATIVE SUPPLIES	05/23/2014	761077454	FACILITIES SERVICES - CHARLES KENWORTHY	6.16
ADMINISTRATIVE SUPPLIES	05/23/2014	761077452	FACILITIES SERVICES - CHARLES KENWORTHY	307.06

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ADMINISTRATIVE SUPPLIES	05/23/2014	761077478	FACILITIES SERVICES - HOWARD SHARP	1,148.12
ADMINISTRATIVE SUPPLIES	05/23/2014	761077450	FACILITIES SERVICES - DEBRA BELANY	1,250.00
ADMINISTRATIVE SUPPLIES	05/23/2014	761077460	ADULT PROBATION - JANIS BANE	371.12
ADMINISTRATIVE SUPPLIES	05/23/2014	761077470	INFORMATION TECHNOLOGY - MATTHEW	693.10
ADMINISTRATIVE SUPPLIES	05/23/2014	761077456	JUSTICE ADMINISTRATION - BONNIE QUIROGA	25.23
ADMINISTRATIVE SUPPLIES	05/23/2014	761077457	JUSTICE ADMINISTRATION - BONNIE QUIROGA	740.80
ADMINISTRATIVE SUPPLIES	05/23/2014	761077463	JUSTICE COURT PCT #2 - ROSA SIFUENTES	15.34
ADMINISTRATIVE SUPPLIES	05/23/2014	761077464	JUSTICE COURT PCT #2 - ROSA SIFUENTES	55.54
ADMINISTRATIVE SUPPLIES	05/23/2014	761077472	MOSQUITO CONTROL DISTRICT - JOHN	59.74
OTHER CONTRACT	05/23/2014	761077469	INFORMATION TECHNOLOGY - MATTHEW	29.95
SHERIFF'S DEPT CONT ED	05/23/2014	761077455	LAW ENFORCEMENT EDUCATION - STACY	15.00
SHERIFF'S DEPT CONT ED	05/26/2014	761192514	LAW ENFORCEMENT EDUCATION - STACY	50.00
DUE FROM SHERIFFS	05/26/2014	761192523	THOMAS BARR	467.00
DUE FROM SHERIFFS	05/26/2014	761192522	THOMAS BARR	105.35
ADMINISTRATIVE SUPPLIES	05/26/2014	761192515	SHERIFF'S DEPT - JAIME CASTRO	562.00
ADMINISTRATIVE SUPPLIES	05/26/2014	761192513	COUNTY CLERK - MAE ROSS	381.60
ADMINISTRATIVE SUPPLIES	05/26/2014	761192528	MOSQUITO CONTROL DISTRICT - JOHN	379.58
COURT APPOINTED	05/26/2014	761192516	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
MAINT & REPAIRS	05/26/2014	761192524	BEACH AND PARKS DEPARTMENT - JAMES	654.00
ADMINISTRATIVE SUPPLIES	05/26/2014	761192535	FACILITIES SERVICES - HOWARD SHARP	30.80
ADMINISTRATIVE SUPPLIES	05/26/2014	761192507	FACILITIES SERVICES - WILLIAM SHAW	159.52
ADMINISTRATIVE SUPPLIES	05/26/2014	761192508	FACILITIES SERVICES - WILLIAM SHAW	6.80
ADMINISTRATIVE SUPPLIES	05/26/2014	761192509	FACILITIES SERVICES - WILLIAM SHAW	15.39
ADMINISTRATIVE SUPPLIES	05/26/2014	761192510	FACILITIES SERVICES - WILLIAM SHAW	10.99
ADMINISTRATIVE SUPPLIES	05/26/2014	761192511	FACILITIES SERVICES - WILLIAM SHAW	12.98
ADMINISTRATIVE SUPPLIES	05/26/2014	761192512	FACILITIES SERVICES - WILLIAM SHAW	20.05
ADMINISTRATIVE SUPPLIES	05/26/2014	761192506	FACILITIES SERVICES - WILLIAM SHAW	39.94
ADMINISTRATIVE SUPPLIES	05/26/2014	761192517	EMERGENCY MANAGEMENT - ALYSSA YOUNG	62.30
ADMINISTRATIVE SUPPLIES	05/26/2014	761192518	EMERGENCY MANAGEMENT - ALYSSA YOUNG	150.00
ADMINISTRATIVE SUPPLIES	05/26/2014	761192521	BEACH AND PARKS DEPARTMENT - ROBERT	17.99
PRISONER EXTRADITION	05/26/2014	761192529	SHERIFF'S DEPT - ALFREDA WHITAKER	6.85
PRISONER EXTRADITION	05/26/2014	761192532	SHERIFF'S DEPT - REGINALD JACKSON	22.73
PRISONER EXTRADITION	05/26/2014	761192533	SHERIFF'S DEPT - REGINALD JACKSON	14.85
TRAVEL AND CONFERENCE	05/26/2014	761192530	EMERGENCY MANAGEMENT - DAVID POPOFF	43.44

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TRAVEL AND CONFERENCE	05/26/2014	761192531	EMERGENCY MANAGEMENT - DAVID POPOFF	10.00
BUILDING MAINTENANCE	05/26/2014	761192505	FACILITIES SERVICES - DEBRA BELANY	392.00
EXTRAORDINARY SUPPLIES	05/26/2014	761192525	INFORMATION TECHNOLOGY - MATTHEW	124.49
EXTRAORDINARY SUPPLIES	05/26/2014	761192534	INFORMATION TECHNOLOGY - LANEISHA KELLY	499.99
EXTRAORDINARY SUPPLIES	05/26/2014	761192527	INFORMATION TECHNOLOGY - MATTHEW	550.16
EXTRAORDINARY SUPPLIES	05/26/2014	761192526	INFORMATION TECHNOLOGY - MATTHEW	24.08
TRAVEL AND CONFERENCE	05/26/2014	761192520	OEM HOMELAND SECURITY - MICHAEL	372.05
TRAVEL AND CONFERENCE	05/26/2014	761192519	OEM HOMELAND SECURITY - MICHAEL	28.01
BUILDING MAINTENANCE	05/27/2014	761220178	FACILITIES SERVICES - DEBRA BELANY	230.00
EXTRAORDINARY SUPPLIES	05/28/2014	761269301	INFORMATION TECHNOLOGY - MATTHEW	238.00
EXTRAORDINARY SUPPLIES	05/28/2014	761269300	INFORMATION TECHNOLOGY - MATTHEW	40.04
EXTRAORDINARY SUPPLIES	05/28/2014	761269299	INFORMATION TECHNOLOGY - MATTHEW	125.00
PRISONER EXTRADITION	05/28/2014	761269303	SHERIFF'S DEPT - REGINALD JACKSON	184.21
ADMINISTRATIVE SUPPLIES	05/28/2014	761269298	EMERGENCY MANAGEMENT - ALYSSA YOUNG	187.56
ADMINISTRATIVE SUPPLIES	05/28/2014	761269296	FACILITIES SERVICES - CHARLES KENWORTHY	112.00
COURT APPOINTED	05/28/2014	761269297	JUSTICE ADMINISTRATION - BONNIE QUIROGA	248.00
MAINT & REPAIRS	05/28/2014	761269302	FLOOD CONTROL - LAYNE HARDING	426.49
ADMINISTRATIVE SUPPLIES	05/29/2014	761319684	SHERIFF'S DEPT - LINDA CONE	288.43
ADMINISTRATIVE SUPPLIES	05/29/2014	761319685	SHERIFF'S DEPT - LINDA CONE	18.74
ADMINISTRATIVE SUPPLIES	05/29/2014	761319693	SHERIFF'S DEPT - JACOB T. MANUEL	2.00
COURT APPOINTED	05/29/2014	761319692	JUSTICE ADMINISTRATION - BONNIE QUIROGA	800.00
MAINT & REPAIRS	05/29/2014	761319699	BEACH AND PARKS DEPARTMENT - JAMES	68.00
ADMINISTRATIVE SUPPLIES	05/29/2014	761319688	FACILITIES SERVICES - DEBRA BELANY	386.00
ADMINISTRATIVE SUPPLIES	05/29/2014	761319709	SHERIFF'S DEPT - MEGAN DOLATO	212.00
ADMINISTRATIVE SUPPLIES	05/29/2014	761319695	EMERGENCY MANAGEMENT - ALYSSA YOUNG	27.53
ADMINISTRATIVE SUPPLIES	05/29/2014	761319694	EMERGENCY MANAGEMENT - DAVID POPOFF	149.97
ADMINISTRATIVE SUPPLIES	05/29/2014	761319686	JUSTICE COURT PCT #3 - SONNY JAMES	-71.30
ADMINISTRATIVE SUPPLIES	05/29/2014	761319687	JUSTICE COURT PCT #3 - SONNY JAMES	142.60
OTHER CONTRACT	05/29/2014	761319701	INFORMATION TECHNOLOGY - MATTHEW	6.44
TELEPHONE EXPENSE	05/29/2014	761319700	INFORMATION TECHNOLOGY - MATTHEW	9,000.00
TELEPHONE EXPENSE	05/29/2014	761319705	INFORMATION TECHNOLOGY - MATTHEW	4,644.03
TELEPHONE EXPENSE	05/29/2014	761319704	INFORMATION TECHNOLOGY - MATTHEW	7,951.77
TELEPHONE CELLULAR	05/29/2014	761319702	INFORMATION TECHNOLOGY - MATTHEW	3,658.07
TELEPHONE CELLULAR	05/29/2014	761319703	INFORMATION TECHNOLOGY - MATTHEW	137.80

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DUE FROM SHERIFFS	05/29/2014	761319697	THOMAS BARR	480.00
DUE FROM SHERIFFS	05/29/2014	761319698	THOMAS BARR	192.00
DUE FROM SHERIFFS	05/29/2014	761319691	DAVID GRACE	125.24
MEALS FOR JURORS	05/29/2014	761319690	JUSTICE ADMINISTRATION - BONNIE QUIROGA	170.73
EXTRAORDINARY SUPPLIES	05/29/2014	761319706	INFORMATION TECHNOLOGY - MATTHEW	4.82
EXTRAORDINARY SUPPLIES	05/29/2014	761319708	INFORMATION TECHNOLOGY - MATTHEW	120.39
EXTRAORDINARY SUPPLIES	05/29/2014	761319707	INFORMATION TECHNOLOGY - MATTHEW	145.27
TRAVEL AND CONFERENCE	05/29/2014	761319689	COUNTY EXTENSION SERVICE - WILLIAM	210.00
TRAVEL AND CONFERENCE	05/29/2014	761319683	LEGAL DEPARTMENT - BARRY WILLEY	1,050.00
EXTRAORDINARY SUPPLIES	05/30/2014	761391078	INFORMATION TECHNOLOGY - MATTHEW	61.69
EXTRAORDINARY SUPPLIES	05/30/2014	761391077	INFORMATION TECHNOLOGY - MATTHEW	839.40
MEALS FOR JURORS	05/30/2014	761391057	JUSTICE ADMINISTRATION - BONNIE QUIROGA	172.89
MEALS FOR JURORS	05/30/2014	761391058	JUSTICE ADMINISTRATION - BONNIE QUIROGA	20.00
TRANSP & PER DIEM -	05/30/2014	761391083	DISTRICT ATTORNEY - JACK ROADY	57.72
TRANSP & PER DIEM -	05/30/2014	761391084	DISTRICT ATTORNEY - JACK ROADY	721.50
PRISONER EXTRADITION	05/30/2014	761391061	SHERIFF'S DEPT - JEFF D. JACKSON	850.50
PRISONER EXTRADITION	05/30/2014	761391062	SHERIFF'S DEPT - JEFF D. JACKSON	426.00
PRISONER EXTRADITION	05/30/2014	761391059	SHERIFF'S DEPT - JEFF D. JACKSON	68.04
PRISONER EXTRADITION	05/30/2014	761391060	SHERIFF'S DEPT - JEFF D. JACKSON	34.08
DUE FROM SHERIFFS	05/30/2014	761391069	THOMAS BARR	938.05
TELEPHONE EXPENSE	05/30/2014	761391072	INFORMATION TECHNOLOGY - MATTHEW	60.79
TELEPHONE EXPENSE	05/30/2014	761391073	INFORMATION TECHNOLOGY - MATTHEW	67.02
TELEPHONE EXPENSE	05/30/2014	761391074	INFORMATION TECHNOLOGY - MATTHEW	73.67
TELEPHONE EXPENSE	05/30/2014	761391076	INFORMATION TECHNOLOGY - MATTHEW	20.86
TELEPHONE EXPENSE	05/30/2014	761391075	INFORMATION TECHNOLOGY - MATTHEW	10,490.21
ADMINISTRATIVE SUPPLIES	05/30/2014	761391080	COUNTY JUDGE - DIANNA MARTINEZ	62.53
ADMINISTRATIVE SUPPLIES	05/30/2014	761391081	JUSTICE COURT PCT #1 - ELLENOR REYES	53.20
ADMINISTRATIVE SUPPLIES	05/30/2014	761391082	EMERGENCY MANAGEMENT - DAVID POPOFF	50.00
ADMINISTRATIVE SUPPLIES	05/30/2014	761391063	COUNTY EXTENSION SERVICE - TAMBERLYN	25.76
ADMINISTRATIVE SUPPLIES	05/30/2014	761391064	COUNTY EXTENSION SERVICE - TAMBERLYN	160.50
ADMINISTRATIVE SUPPLIES	05/30/2014	761391079	SHERIFF'S DEPT - MARY JOHNSON	343.80
ADMINISTRATIVE SUPPLIES	05/30/2014	761391070	FACILITIES SERVICES - JOHN BERTOLINO	362.59
ADMINISTRATIVE SUPPLIES	05/30/2014	761391071	FACILITIES SERVICES - JOHN BERTOLINO	229.42
ADMINISTRATIVE SUPPLIES	05/30/2014	761391055	FACILITIES SERVICES - WILLIAM SHAW	6.74

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ADMINISTRATIVE SUPPLIES	05/30/2014	761391056	FACILITIES SERVICES - WILLIAM SHAW	17.66
ADMINISTRATIVE SUPPLIES	05/30/2014	761391085	FACILITIES SERVICES - HOWARD SHARP	-5.30
COURT APPOINTED	05/30/2014	761391065	JUSTICE ADMINISTRATION - BONNIE QUIROGA	231.00
COURT APPOINTED	05/30/2014	761391066	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,000.00
ADMINISTRATIVE SUPPLIES	05/30/2014	761391067	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	89.80
ADMINISTRATIVE SUPPLIES	05/30/2014	761391068	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	60.20
ADMINISTRATIVE SUPPLIES	06/02/2014	761502245	COUNTY JUDGE - DIANNA MARTINEZ	99.97
ADMINISTRATIVE SUPPLIES	06/02/2014	761502235	DISTRICT CLERK - JOHN KINARD	24.14
ADMINISTRATIVE SUPPLIES	06/02/2014	761502232	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	46.28
ADMINISTRATIVE SUPPLIES	06/02/2014	761502255	JUVENILE JUSTICE - VICKIE BESHEARS	65.89
ADMINISTRATIVE SUPPLIES	06/02/2014	761502239	INFORMATION TECHNOLOGY - MATTHEW	75.10
ADMINISTRATIVE SUPPLIES	06/02/2014	761502240	INFORMATION TECHNOLOGY - MATTHEW	894.95
ADMINISTRATIVE SUPPLIES	06/02/2014	761502255	JUVENILE JUSTICE - VICKIE BESHEARS	86.60
COURT APPOINTED	06/02/2014	761502228	JUSTICE ADMINISTRATION - BONNIE QUIROGA	364.00
COURT APPOINTED	06/02/2014	761502229	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
MAINT & REPAIRS	06/02/2014	761502242	ROAD DEPARTMENT - LAYNE HARDING	14.50
MAINT & REPAIRS	06/02/2014	761502241	ROAD DEPARTMENT - LAYNE HARDING	981.24
ADMINISTRATIVE SUPPLIES	06/02/2014	761502221	FACILITIES SERVICES - WILLIAM SHAW	32.35
ADMINISTRATIVE SUPPLIES	06/02/2014	761502222	FACILITIES SERVICES - WILLIAM SHAW	54.88
ADMINISTRATIVE SUPPLIES	06/02/2014	761502256	FACILITIES SERVICES - HOWARD SHARP	47.22
ADMINISTRATIVE SUPPLIES	06/02/2014	761502220	FACILITIES SERVICES - WILLIAM SHAW	70.80
ADMINISTRATIVE SUPPLIES	06/02/2014	761502219	FACILITIES SERVICES - DEBRA BELANY	308.44
ADMINISTRATIVE SUPPLIES	06/02/2014	761502217	FACILITIES SERVICES - DEBRA BELANY	110.34
ADMINISTRATIVE SUPPLIES	06/02/2014	761502218	FACILITIES SERVICES - DEBRA BELANY	63.06
ADMINISTRATIVE SUPPLIES	06/02/2014	761502243	SHERIFF'S DEPT - MARY JOHNSON	54.11
ADMINISTRATIVE SUPPLIES	06/02/2014	761502244	SHERIFF'S DEPT - MEGAN DOLATO	616.35
ADMINISTRATIVE SUPPLIES	06/02/2014	761502233	FACILITIES SERVICES - CHRIS WILSON	360.89
ADMINISTRATIVE SUPPLIES	06/02/2014	761502227	COUNTY EXTENSION SERVICE - TAMBERLYN	169.82
ADMINISTRATIVE SUPPLIES	06/02/2014	761502234	EMERGENCY MANAGEMENT - DAVID POPOFF	128.47
ADMINISTRATIVE SUPPLIES	06/02/2014	761502247	MOSQUITO CONTROL DISTRICT - JOHN	187.08
ADMINISTRATIVE SUPPLIES	06/02/2014	761502226	COUNTY EXTENSION SERVICE - TAMBERLYN	3.25
ADMINISTRATIVE SUPPLIES	06/02/2014	761502230	JUSTICE ADMINISTRATION - BONNIE QUIROGA	51.36
DUE FROM SHERIFFS	06/02/2014	761502236	THOMAS BARR	492.40
DUE FROM SHERIFFS	06/02/2014	761502237	THOMAS BARR	310.40

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Object Description	Date	Trans ID	Cardholder	Amount
MEMBERSHIP AND DUES	06/02/2014	761502251	DISTRICT ATTORNEY - JACK ROADY	150.00
PRE-EMPLOYMENT	06/02/2014	761502253	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRE-EMPLOYMENT	06/02/2014	761502254	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRISONER EXTRADITION	06/02/2014	761502249	SHERIFF'S DEPT - DAVID ROJAS	22.72
PRISONER EXTRADITION	06/02/2014	761502224	SHERIFF'S DEPT - JEFF D. JACKSON	13.81
PRISONER EXTRADITION	06/02/2014	761502225	SHERIFF'S DEPT - JEFF D. JACKSON	132.48
PRISONER EXTRADITION	06/02/2014	761502248	SHERIFF'S DEPT - DAVID ROJAS	65.46
MARKETING AND	06/02/2014	761502238	HUMAN RESOURCES - NICOLE WHITE	192.70
TRANSP & PER DIEM -	06/02/2014	761502252	DISTRICT ATTORNEY - JACK ROADY	10.00
TRAVEL AND CONFERENCE	06/02/2014	761502216	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	48.75
TRAVEL AND CONFERENCE	06/02/2014	761502231	ADULT PROBATION - JANIS BANE	238.00
TRAVEL AND CONFERENCE	06/02/2014	761502223	COUNTY EXTENSION SERVICE - WILLIAM	3.98
TRAVEL AND CONFERENCE	06/02/2014	761502250	DISTRICT ATTORNEY - JACK ROADY	5.00
TRAVEL AND CONFERENCE	06/03/2014	761574957	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	18.80
TRAVEL AND CONFERENCE	06/03/2014	761574959	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	42.58
TRAVEL AND CONFERENCE	06/03/2014	761574958	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	3.98
TRAINING	06/03/2014	761574970	DISTRICT ATTORNEY - JACK ROADY	40.00
PRISONER EXTRADITION	06/03/2014	761574962	SHERIFF'S DEPT - JEFF D. JACKSON	15.98
PRISONER EXTRADITION	06/03/2014	761574963	SHERIFF'S DEPT - JEFF D. JACKSON	19.00
PRISONER EXTRADITION	06/03/2014	761574964	SHERIFF'S DEPT - JEFF D. JACKSON	131.03
PRISONER EXTRADITION	06/03/2014	761574965	SHERIFF'S DEPT - RICHARD FERRINO	13.02
ADMINISTRATIVE SUPPLIES	06/03/2014	761574969	MOSQUITO CONTROL DISTRICT - JOHN	5.25
ADMINISTRATIVE SUPPLIES	06/03/2014	761574966	BEACH AND PARKS DEPARTMENT - CAMERON	891.80
ADMINISTRATIVE SUPPLIES	06/03/2014	761574961	FACILITIES SERVICES - DEBRA BELANY	163.41
ADMINISTRATIVE SUPPLIES	06/03/2014	761574968	FACILITIES SERVICES - DONALD MITCHAM	38.00
ADMINISTRATIVE SUPPLIES	06/03/2014	761574960	FACILITIES SERVICES - DEBRA BELANY	1,012.69
ADMINISTRATIVE SUPPLIES	06/04/2014	761641744	FACILITIES SERVICES - DONALD MITCHAM	165.27
ADMINISTRATIVE SUPPLIES	06/04/2014	761641736	FACILITIES SERVICES - RAYMOND AVILA	17.89
ADMINISTRATIVE SUPPLIES	06/04/2014	761641745	FACILITIES SERVICES - HOWARD SHARP	109.58
ADMINISTRATIVE SUPPLIES	06/04/2014	761641746	FACILITIES SERVICES - HOWARD SHARP	11.91
ADMINISTRATIVE SUPPLIES	06/04/2014	761641734	FACILITIES SERVICES - WILLIAM SHAW	285.46
ADMINISTRATIVE SUPPLIES	06/04/2014	761641735	FACILITIES SERVICES - WILLIAM SHAW	245.40
MEMBERSHIP AND DUES	06/04/2014	761641742	COUNTY AUDITOR - RANDALL RICE	51.00
DUE FROM SHERIFFS	06/04/2014	761641737	DAVID GRACE	371.66

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PRINTING	06/04/2014	761641741	EMERGENCY MANAGEMENT - DAVID POPOFF	125.00
LEGAL ADVERTISING	06/04/2014	761641732	PURCHASING DEPARTMENT - RUFUS CROWDER	224.00
TRAVEL AND CONFERENCE	06/04/2014	761641738	COUNTY TREASURER - CRYSTAL COOPER	145.77
TRAVEL AND CONFERENCE	06/04/2014	761641739	COUNTY TREASURER - CRYSTAL COOPER	22.17
TRAVEL AND CONFERENCE	06/04/2014	761641740	COUNTY TREASURER - CRYSTAL COOPER	40.93
TRAVEL AND CONFERENCE	06/04/2014	761641743	COUNTY AUDITOR - RANDALL RICE	96.05
INTERPRETERS	06/04/2014	761641733	LEGAL DEPARTMENT - BARRY WILLEY	231.28
TRAVEL AND CONFERENCE	06/05/2014	761706650	COUNTY AUDITOR - RANDALL RICE	614.25
TRAVEL AND CONFERENCE	06/05/2014	761706651	COUNTY AUDITOR - RANDALL RICE	339.20
TRAVEL AND CONFERENCE	06/05/2014	761706646	COUNTY TREASURER - CRYSTAL COOPER	131.68
DUE FROM SHERIFFS	06/05/2014	761706639	DAVID GRACE	365.89
DUE FROM SHERIFFS	06/05/2014	761706648	THOMAS BARR	1,970.40
ADMINISTRATIVE SUPPLIES	06/05/2014	761706642	COUNTY ENGINEER - ELIZABETH ROBERTSON	72.49
ADMINISTRATIVE SUPPLIES	06/05/2014	761706643	COUNTY ENGINEER - ELIZABETH ROBERTSON	85.10
ADMINISTRATIVE SUPPLIES	06/05/2014	761706644	COUNTY ENGINEER - ELIZABETH ROBERTSON	1.79
ADMINISTRATIVE SUPPLIES	06/05/2014	761706637	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	16.99
ADMINISTRATIVE SUPPLIES	06/05/2014	761706640	SHERIFF'S DEPT - DOROTHY FRANKS	87.30
ADMINISTRATIVE SUPPLIES	06/05/2014	761706641	CONSTABLE PCT #4 - CURTIS NORMAN	82.44
ADMINISTRATIVE SUPPLIES	06/05/2014	761706659	FACILITIES SERVICES - DONALD MITCHAM	46.69
ADMINISTRATIVE SUPPLIES	06/05/2014	761706638	FACILITIES SERVICES - WILLIAM SHAW	40.46
ADMINISTRATIVE SUPPLIES	06/05/2014	761706647	ADULT PROBATION - JANIS BANE	348.40
ADMINISTRATIVE SUPPLIES	06/05/2014	761706653	SHERIFF'S DEPT - MEGAN DOLATO	303.27
ADMINISTRATIVE SUPPLIES	06/05/2014	761706654	SHERIFF'S DEPT - MEGAN DOLATO	13.95
ADMINISTRATIVE SUPPLIES	06/05/2014	761706655	SHERIFF'S DEPT - MEGAN DOLATO	77.86
MAINT & REPAIRS	06/05/2014	761706660	ROAD DEPARTMENT - LAYNE HARDING	14.73
COURT APPOINTED	06/05/2014	761706645	JUSTICE ADMINISTRATION - BONNIE QUIROGA	99.30
ADMINISTRATIVE SUPPLIES	06/05/2014	761706652	COUNTY AUDITOR - RANDALL RICE	89.78
ADMINISTRATIVE SUPPLIES	06/05/2014	761706656	INFORMATION TECHNOLOGY - MATTHEW	293.95
ADMINISTRATIVE SUPPLIES	06/05/2014	761706657	INFORMATION TECHNOLOGY - MATTHEW	590.97
ADMINISTRATIVE SUPPLIES	06/05/2014	761706658	INFORMATION TECHNOLOGY - MATTHEW	671.97
ADMINISTRATIVE SUPPLIES	06/05/2014	761706649	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	132.10
ADMINISTRATIVE SUPPLIES	06/05/2014	761706661	MOSQUITO CONTROL DISTRICT - JOHN	21.83

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Object Description	Date	Trans ID	Cardholder	Amount
June 2014 Total:				219,703.81
ADMINISTRATIVE SUPPLIES	06/06/2014	640795715	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	34.84
ADMINISTRATIVE SUPPLIES	06/06/2014	640795718	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	12.99
ADMINISTRATIVE SUPPLIES	06/06/2014	640863006	COUNTY JUDGE - DIANNA MARTINEZ	13.18
ADMINISTRATIVE SUPPLIES	06/06/2014	640850985	DISTRICT CLERK - JOHN KINARD	39.85
ADMINISTRATIVE SUPPLIES	06/06/2014	640789096	SHERIFF'S DEPT - LINDA CONE	102.75
ADMINISTRATIVE SUPPLIES	06/06/2014	640818399	CONSTABLE PCT #4 - CURTIS NORMAN	265.67
ADMINISTRATIVE SUPPLIES	06/06/2014	640794939	ROAD DISTRICT #1 - DEBRA BELANY	203.63
ADMINISTRATIVE SUPPLIES	06/06/2014	640861052	INFORMATION TECHNOLOGY - MATTHEW	0.79
ADMINISTRATIVE SUPPLIES	06/06/2014	640861053	INFORMATION TECHNOLOGY - MATTHEW	4,578.32
ADMINISTRATIVE SUPPLIES	06/06/2014	640861051	INFORMATION TECHNOLOGY - MATTHEW	929.97
ADMINISTRATIVE SUPPLIES	06/06/2014	640831241	COUNTY CLERK - DWIGHT SULLIVAN	107.17
COURT APPOINTED	06/06/2014	640825415	JUSTICE ADMINISTRATION - BONNIE QUIROGA	304.00
BOOKS, PERIODICALS AND	06/06/2014	640856288	COUNTY AUDITOR - RANDALL RICE	129.00
ADMINISTRATIVE SUPPLIES	06/06/2014	640861960	FACILITIES SERVICES - DONALD MITCHAM	3.33
ADMINISTRATIVE SUPPLIES	06/06/2014	640874613	FACILITIES SERVICES - HOWARD SHARP	23.88
ADMINISTRATIVE SUPPLIES	06/06/2014	640799067	FACILITIES SERVICES - WILLIAM SHAW	128.29
ADMINISTRATIVE SUPPLIES	06/06/2014	640819122	COUNTY EXTENSION SERVICE - TAMBERLYN	75.98
ADMINISTRATIVE SUPPLIES	06/06/2014	640819144	COUNTY EXTENSION SERVICE - TAMBERLYN	47.98
ADMINISTRATIVE SUPPLIES	06/06/2014	640858535	SHERIFF'S DEPT - MEGAN DOLATO	29.05
ADMINISTRATIVE SUPPLIES	06/06/2014	640858536	SHERIFF'S DEPT - MEGAN DOLATO	202.99
DUE FROM SHERIFFS	06/06/2014	640854506	THOMAS BARR	192.00
DUE FROM SHERIFFS	06/06/2014	640854503	THOMAS BARR	25.36
DUE FROM SHERIFFS	06/06/2014	640854505	THOMAS BARR	460.72
TRAVEL AND CONFERENCE	06/06/2014	640787832	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	295.00
TRAVEL AND CONFERENCE	06/06/2014	640872082	DISTRICT ATTORNEY - JACK ROADY	8.00
TRAVEL AND CONFERENCE	06/06/2014	640856286	COUNTY AUDITOR - RANDALL RICE	241.82
TRAVEL AND CONFERENCE	06/09/2014	640856289	COUNTY AUDITOR - RANDALL RICE	37.04
TRAVEL AND CONFERENCE	06/09/2014	640829616	COUNTY TREASURER - CRYSTAL COOPER	204.75
TRAVEL AND CONFERENCE	06/09/2014	640839172	ADULT PROBATION - JANIS BANE	126.93
TRAVEL AND CONFERENCE	06/09/2014	640839173	ADULT PROBATION - JANIS BANE	126.93
TRAVEL AND CONFERENCE	06/09/2014	640839170	ADULT PROBATION - JANIS BANE	126.93

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	06/09/2014	640839171	ADULT PROBATION - JANIS BANE	126.93
BUILDING MAINTENANCE	06/09/2014	640794943	FACILITIES SERVICES - DEBRA BELANY	927.50
BUILDING MAINTENANCE	06/09/2014	640794946	FACILITIES SERVICES - DEBRA BELANY	72.00
TRAVEL AND CONFERENCE	06/09/2014	640786366	HUMAN RESOURCES - KATHERINE BRANCH	59.39
TRAVEL AND CONFERENCE	06/09/2014	640786369	HUMAN RESOURCES - KATHERINE BRANCH	208.73
EQUIPMENT/TOOLS	06/09/2014	640839418	SHERIFF'S DEPT - PERRY LARVIN	2,799.00
PRISONER EXTRADITION	06/09/2014	640816329	SHERIFF'S DEPT - JEFF D. JACKSON	23.02
PRISONER EXTRADITION	06/09/2014	640873911	SHERIFF'S DEPT - REGINALD JACKSON	32.02
PRISONER EXTRADITION	06/09/2014	640873912	SHERIFF'S DEPT - REGINALD JACKSON	3.66
PRISONER EXTRADITION	06/09/2014	640867959	SHERIFF'S DEPT - DAVID ROJAS	20.33
PRISONER EXTRADITION	06/09/2014	640785464	SHERIFF'S DEPT - ISRAEL GARZA	8.62
MARKETING AND	06/09/2014	640857827	HUMAN RESOURCES - NICOLE WHITE	25.00
MARKETING AND	06/09/2014	640857828	HUMAN RESOURCES - NICOLE WHITE	25.00
DUE FROM SHERIFFS	06/09/2014	640814746	DAVID GRACE	22.96
DUE FROM SHERIFFS	06/09/2014	640862509	MARY JOHNSON	252.00
DUE FROM SHERIFFS	06/09/2014	640814745	DAVID GRACE	359.00
SHERIFF'S DEPT CONT ED	06/09/2014	640804160	LAW ENFORCEMENT EDUCATION - HENRY	300.00
ADMINISTRATIVE SUPPLIES	06/09/2014	640854508	SHERIFF'S DEPT - THOMAS BARR	4,795.00
ADMINISTRATIVE SUPPLIES	06/09/2014	640846353	EMERGENCY MANAGEMENT - NORMAN A	73.56
ADMINISTRATIVE SUPPLIES	06/09/2014	640863007	COUNTY JUDGE - DIANNA MARTINEZ	46.60
ADMINISTRATIVE SUPPLIES	06/09/2014	640845162	BEACH AND PARKS DEPARTMENT - RENELLE	20.51
ADMINISTRATIVE SUPPLIES	06/09/2014	640845244	BEACH AND PARKS DEPARTMENT - RENELLE	150.17
ADMINISTRATIVE SUPPLIES	06/09/2014	640800075	FACILITIES SERVICES - RAYMOND AVILA	37.27
ADMINISTRATIVE SUPPLIES	06/09/2014	640861961	FACILITIES SERVICES - DONALD MITCHAM	63.53
COURT APPOINTED	06/09/2014	640825416	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
COURT APPOINTED	06/09/2014	640825418	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
ADMINISTRATIVE SUPPLIES	06/09/2014	640826867	JUSTICE ADMINISTRATION - BONNIE QUIROGA	119.87
ADMINISTRATIVE SUPPLIES	06/09/2014	640826868	JUSTICE ADMINISTRATION - BONNIE QUIROGA	21.54
ADMINISTRATIVE SUPPLIES	06/09/2014	640861055	INFORMATION TECHNOLOGY - MATTHEW	23.46
ADMINISTRATIVE SUPPLIES	06/09/2014	640861056	INFORMATION TECHNOLOGY - MATTHEW	60.96
ADMINISTRATIVE SUPPLIES	06/09/2014	640861057	INFORMATION TECHNOLOGY - MATTHEW	14.99
ADMINISTRATIVE SUPPLIES	06/10/2014	640864293	MOSQUITO CONTROL DISTRICT - JOHN	288.90
COURT APPOINTED	06/10/2014	640825421	JUSTICE ADMINISTRATION - BONNIE QUIROGA	92.40
COURT APPOINTED	06/10/2014	640825422	JUSTICE ADMINISTRATION - BONNIE QUIROGA	290.40

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Object Description	Date	Trans ID	Cardholder	Amount
COURT APPOINTED	06/10/2014	640825444	JUSTICE ADMINISTRATION - BONNIE QUIROGA	363.00
COURT APPOINTED	06/10/2014	640825446	JUSTICE ADMINISTRATION - BONNIE QUIROGA	409.20
COURT APPOINTED	06/10/2014	640825447	JUSTICE ADMINISTRATION - BONNIE QUIROGA	79.20
COURT APPOINTED	06/10/2014	640825449	JUSTICE ADMINISTRATION - BONNIE QUIROGA	59.40
COURT APPOINTED	06/10/2014	640825419	JUSTICE ADMINISTRATION - BONNIE QUIROGA	39.60
BOOKS, PERIODICALS AND	06/10/2014	640872144	DISTRICT ATTORNEY - JACK ROADY	342.80
ADMINISTRATIVE SUPPLIES	06/10/2014	640842690	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	317.98
ADMINISTRATIVE SUPPLIES	06/10/2014	640829800	COUNTY TREASURER - CRYSTAL COOPER	13.45
ADMINISTRATIVE SUPPLIES	06/10/2014	640819835	DISTRICT ATTORNEY - ZONIA SMITH	21.56
ADMINISTRATIVE SUPPLIES	06/10/2014	640861962	FACILITIES SERVICES - DONALD MITCHAM	326.56
SHERIFF'S DEPT CONT ED	06/10/2014	640832752	LAW ENFORCEMENT EDUCATION - JACOB T.	54.18
DUE FROM SHERIFFS	06/10/2014	640854509	THOMAS BARR	868.00
PRE-EMPLOYMENT	06/10/2014	640874544	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRE-EMPLOYMENT	06/10/2014	640874546	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRISONER EXTRADITION	06/10/2014	640816330	SHERIFF'S DEPT - JEFF D. JACKSON	113.00
PRISONER EXTRADITION	06/10/2014	640873914	SHERIFF'S DEPT - REGINALD JACKSON	90.95
TRAVEL AND CONFERENCE	06/10/2014	640851412	SHERIFF'S DEPT - NATALIE WILSON	12.19
TRAVEL AND CONFERENCE	06/10/2014	640862511	SHERIFF'S DEPT - MARY JOHNSON	19.05
TRAVEL AND CONFERENCE	06/10/2014	640804821	COUNTY EXTENSION SERVICE - WILLIAM	7.25
TRAVEL AND CONFERENCE	06/11/2014	640804845	COUNTY EXTENSION SERVICE - WILLIAM	12.27
TRAVEL AND CONFERENCE	06/11/2014	640804843	COUNTY EXTENSION SERVICE - WILLIAM	21.20
TRAVEL AND CONFERENCE	06/11/2014	640822308	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	7.04
TRAVEL AND CONFERENCE	06/11/2014	640804846	COUNTY EXTENSION SERVICE - WILLIAM	8.50
TRAVEL AND CONFERENCE	06/11/2014	640822312	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	6.05
TRAVEL AND CONFERENCE	06/11/2014	640822310	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	8.97
TRAVEL AND CONFERENCE	06/11/2014	640822309	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	12.00
TRAVEL AND CONFERENCE	06/11/2014	640851413	SHERIFF'S DEPT - NATALIE WILSON	3.55
TRAVEL AND CONFERENCE	06/11/2014	640848866	EMERGENCY MANAGEMENT - MICHAEL	35.77
WATER	06/11/2014	640803155	FACILITIES SERVICES - DEBRA BELANY	126.21
WATER	06/11/2014	640803156	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	06/11/2014	640803102	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	06/11/2014	640803145	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	06/11/2014	640803147	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	06/11/2014	640803150	FACILITIES SERVICES - DEBRA BELANY	262.97

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Object Description	Date	Trans ID	Cardholder	Amount
WATER	06/11/2014	640803152	FACILITIES SERVICES - DEBRA BELANY	353.42
DUE FROM SHERIFFS	06/11/2014	640854510	THOMAS BARR	239.40
DUE FROM SHERIFFS	06/11/2014	640854512	THOMAS BARR	670.00
SHERIFF'S DEPT CONT ED	06/11/2014	640832756	LAW ENFORCEMENT EDUCATION - JACOB T.	22.41
SHERIFF'S DEPT CONT ED	06/11/2014	640832753	LAW ENFORCEMENT EDUCATION - JACOB T.	50.38
SHERIFF'S DEPT CONT ED	06/11/2014	640832755	LAW ENFORCEMENT EDUCATION - JACOB T.	12.72
SHERIFF'S DEPT CONT ED	06/11/2014	640862512	LAW ENFORCEMENT EDUCATION - MARY	208.00
SHERIFF'S DEPT CONT ED	06/11/2014	640832757	LAW ENFORCEMENT EDUCATION - JACOB T.	18.29
ADMINISTRATIVE SUPPLIES	06/11/2014	640820632	SHERIFF'S DEPT - BRENDA CASTRO	110.64
ADMINISTRATIVE SUPPLIES	06/11/2014	640848359	EMERGENCY MANAGEMENT - ALYSSA YOUNG	15.42
ADMINISTRATIVE SUPPLIES	06/11/2014	640862024	FACILITIES SERVICES - DONALD MITCHAM	7.94
ADMINISTRATIVE SUPPLIES	06/11/2014	640855417	FACILITIES SERVICES - JOHN BERTOLINO	108.97
ADMINISTRATIVE SUPPLIES	06/11/2014	640800079	FACILITIES SERVICES - RAYMOND AVILA	78.00
ADMINISTRATIVE SUPPLIES	06/11/2014	640862513	SHERIFF'S DEPT - MARY JOHNSON	759.00
ADMINISTRATIVE SUPPLIES	06/11/2014	640821379	SHERIFF'S DEPT - JENNIFER OLVERA	145.16
BOOKS, PERIODICALS AND	06/11/2014	640872145	DISTRICT ATTORNEY - JACK ROADY	135.31
BOOKS, PERIODICALS AND	06/11/2014	640825450	LAW LIBRARY - BONNIE QUIROGA	3,574.03
BOOKS, PERIODICALS AND	06/11/2014	640825452	LAW LIBRARY - BONNIE QUIROGA	5,452.00
BOOKS, PERIODICALS AND	06/11/2014	640825453	LAW LIBRARY - BONNIE QUIROGA	7,979.88
BOOKS, PERIODICALS AND	06/11/2014	640825454	LAW LIBRARY - BONNIE QUIROGA	168.00
MAINT & REPAIRS	06/11/2014	640857099	BEACH AND PARKS DEPARTMENT - JAMES	142.00
MAINT & REPAIRS	06/11/2014	640862193	ROAD DEPARTMENT - LAYNE HARDING	149.61
ADMINISTRATIVE SUPPLIES	06/11/2014	640849379	BEACH AND PARKS DEPARTMENT - CAMERON	58.36
ADMINISTRATIVE SUPPLIES	06/11/2014	640861060	INFORMATION TECHNOLOGY - MATTHEW	608.44
ADMINISTRATIVE SUPPLIES	06/11/2014	640861059	INFORMATION TECHNOLOGY - MATTHEW	215.97
ADMINISTRATIVE SUPPLIES	06/11/2014	640826869	JUSTICE ADMINISTRATION - BONNIE QUIROGA	13.64
ADMINISTRATIVE SUPPLIES	06/12/2014	640820390	COUNTY ENGINEER - ELIZABETH ROBERTSON	71.16
COURT APPOINTED	06/12/2014	640825456	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
COURT APPOINTED	06/12/2014	640825457	JUSTICE ADMINISTRATION - BONNIE QUIROGA	250.00
BOOKS, PERIODICALS AND	06/12/2014	640872149	DISTRICT ATTORNEY - JACK ROADY	540.00
BOOKS, PERIODICALS AND	06/12/2014	640872148	DISTRICT ATTORNEY - JACK ROADY	275.10
ADMINISTRATIVE SUPPLIES	06/12/2014	640821381	SHERIFF'S DEPT - JENNIFER OLVERA	9.34
ADMINISTRATIVE SUPPLIES	06/12/2014	640819836	DISTRICT ATTORNEY - ZONIA SMITH	185.73
ADMINISTRATIVE SUPPLIES	06/12/2014	640872147	DISTRICT ATTORNEY - JACK ROADY	6.21

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ADMINISTRATIVE SUPPLIES	06/12/2014	640862515	SHERIFF'S DEPT - MARY JOHNSON	9.20
ADMINISTRATIVE SUPPLIES	06/12/2014	640858538	SHERIFF'S DEPT - MEGAN DOLATO	9.70
ADMINISTRATIVE SUPPLIES	06/12/2014	640862518	SHERIFF'S DEPT - MARY JOHNSON	750.50
ADMINISTRATIVE SUPPLIES	06/12/2014	640810201	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	46.79
ADMINISTRATIVE SUPPLIES	06/12/2014	640803625	ROAD DEPARTMENT - LAYNE HARDING	50.69
ADMINISTRATIVE SUPPLIES	06/12/2014	640803623	ROAD DEPARTMENT - LAYNE HARDING	17.53
ADMINISTRATIVE SUPPLIES	06/12/2014	640810223	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	4.75
ADMINISTRATIVE SUPPLIES	06/12/2014	640810225	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	494.46
ADMINISTRATIVE SUPPLIES	06/12/2014	640849380	BEACH AND PARKS DEPARTMENT - CAMERON	247.16
ADMINISTRATIVE SUPPLIES	06/12/2014	640799070	FACILITIES SERVICES - WILLIAM SHAW	270.48
ADMINISTRATIVE SUPPLIES	06/12/2014	640838397	ADULT PROBATION - JANIS BANE	299.99
ADMINISTRATIVE SUPPLIES	06/12/2014	640799069	FACILITIES SERVICES - WILLIAM SHAW	46.32
ADMINISTRATIVE SUPPLIES	06/12/2014	640843752	FACILITIES SERVICES - CHRIS WILSON	40.06
SHERIFF'S DEPT CONT ED	06/12/2014	640832760	LAW ENFORCEMENT EDUCATION - JACOB T.	9.72
SHERIFF'S DEPT CONT ED	06/12/2014	640832761	LAW ENFORCEMENT EDUCATION - JACOB T.	32.64
SHERIFF'S DEPT CONT ED	06/12/2014	640832803	LAW ENFORCEMENT EDUCATION - JACOB T.	19.45
SHERIFF'S DEPT CONT ED	06/12/2014	640832758	LAW ENFORCEMENT EDUCATION - JACOB T.	36.69
DUE FROM SHERIFFS	06/12/2014	640854513	THOMAS BARR	262.00
DUE FROM SHERIFFS	06/12/2014	640854515	THOMAS BARR	1,531.25
DUE FROM SHERIFFS	06/12/2014	640854517	THOMAS BARR	1,653.74
DUE FROM SHERIFFS	06/12/2014	640814748	DAVID GRACE	138.42
DUE FROM SHERIFFS	06/12/2014	640814749	DAVID GRACE	82.69
TRAVEL AND CONFERENCE	06/12/2014	640848868	EMERGENCY MANAGEMENT - MICHAEL	33.33
TRAVEL AND CONFERENCE	06/12/2014	640786371	HUMAN RESOURCES - KATHERINE BRANCH	40.27
TRAVEL AND CONFERENCE	06/12/2014	640786373	HUMAN RESOURCES - KATHERINE BRANCH	11.56
TRAVEL AND CONFERENCE	06/12/2014	640851416	SHERIFF'S DEPT - NATALIE WILSON	9.50
TRAVEL AND CONFERENCE	06/12/2014	640851415	SHERIFF'S DEPT - NATALIE WILSON	6.50
TRAVEL AND CONFERENCE	06/12/2014	640854725	COMMISSIONERS' CRT - RYAN DENNARD	242.97
TRAVEL AND CONFERENCE	06/12/2014	640822313	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	106.46
TRAVEL AND CONFERENCE	06/12/2014	640822315	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	10.69
TRAVEL AND CONFERENCE	06/12/2014	640804849	COUNTY EXTENSION SERVICE - WILLIAM	5.41
TRAVEL AND CONFERENCE	06/12/2014	640804851	COUNTY EXTENSION SERVICE - WILLIAM	5.94
TRAVEL AND CONFERENCE	06/12/2014	640862516	SHERIFF'S DEPT - MARY JOHNSON	17.71
TRAVEL AND CONFERENCE	06/12/2014	640862519	SHERIFF'S DEPT - MARY JOHNSON	5.93

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TRAINING - CCISD	06/12/2014	640851574	SHERIFF'S DEPT - PETE SIFUENTES	250.00
PRE-EMPLOYMENT	06/12/2014	640874547	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRISONER EXTRADITION	06/13/2014	640814979	SHERIFF'S DEPT - DOUG CONSIDINE	9.61
MARKETING AND	06/13/2014	640849382	BEACH AND PARKS DEPARTMENT - CAMERON	561.17
TRAVEL AND CONFERENCE	06/13/2014	640825978	SHERIFF'S DEPT - MARY JOHNSON	6.35
TRAVEL AND CONFERENCE	06/13/2014	640839174	ADULT PROBATION - JANIS BANE	381.57
TRAVEL AND CONFERENCE	06/13/2014	640804853	COUNTY EXTENSION SERVICE - WILLIAM	14.94
TRAVEL AND CONFERENCE	06/13/2014	640825460	JUSTICE ADMINISTRATION - BONNIE QUIROGA	235.00
TRAVEL AND CONFERENCE	06/13/2014	640825461	JUSTICE ADMINISTRATION - BONNIE QUIROGA	235.00
TRAVEL AND CONFERENCE	06/13/2014	640825459	JUSTICE ADMINISTRATION - BONNIE QUIROGA	235.00
TRAVEL AND CONFERENCE	06/13/2014	640851418	SHERIFF'S DEPT - NATALIE WILSON	10.66
TRAVEL AND CONFERENCE	06/13/2014	640848869	EMERGENCY MANAGEMENT - MICHAEL	35.44
BUILDING MAINTENANCE	06/13/2014	640794954	FACILITIES SERVICES - DEBRA BELANY	170.00
BUILDING MAINTENANCE	06/13/2014	640794952	FACILITIES SERVICES - DEBRA BELANY	820.00
DUE FROM SHERIFFS	06/13/2014	640854520	THOMAS BARR	32.56
DUE FROM SHERIFFS	06/13/2014	640854518	THOMAS BARR	764.36
SHERIFF'S DEPT CONT ED	06/13/2014	640832805	LAW ENFORCEMENT EDUCATION - JACOB T.	9.60
SHERIFF'S DEPT CONT ED	06/13/2014	640832804	LAW ENFORCEMENT EDUCATION - JACOB T.	7.77
ADMINISTRATIVE SUPPLIES	06/13/2014	640795720	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	16.99
ADMINISTRATIVE SUPPLIES	06/13/2014	640794950	FACILITIES SERVICES - DEBRA BELANY	442.79
ADMINISTRATIVE SUPPLIES	06/13/2014	640874614	FACILITIES SERVICES - HOWARD SHARP	134.00
ADMINISTRATIVE SUPPLIES	06/13/2014	640810229	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	3.74
ADMINISTRATIVE SUPPLIES	06/13/2014	640803627	ROAD DEPARTMENT - LAYNE HARDING	6.99
ADMINISTRATIVE SUPPLIES	06/13/2014	640858540	SHERIFF'S DEPT - MEGAN DOLATO	111.54
ADMINISTRATIVE SUPPLIES	06/13/2014	640858541	SHERIFF'S DEPT - MEGAN DOLATO	7.64
ADMINISTRATIVE SUPPLIES	06/13/2014	640872152	DISTRICT ATTORNEY - JACK ROADY	69.27
ADMINISTRATIVE SUPPLIES	06/13/2014	640872151	DISTRICT ATTORNEY - JACK ROADY	12.97
ADMINISTRATIVE SUPPLIES	06/13/2014	640872154	DISTRICT ATTORNEY - JACK ROADY	36.05
ADMINISTRATIVE SUPPLIES	06/13/2014	640821382	SHERIFF'S DEPT - JENNIFER OLVERA	327.27
ADMINISTRATIVE SUPPLIES	06/13/2014	640821443	SHERIFF'S DEPT - JENNIFER OLVERA	27.78
BOOKS, PERIODICALS AND	06/13/2014	640872155	DISTRICT ATTORNEY - JACK ROADY	99.00
ADMINISTRATIVE SUPPLIES	06/13/2014	640861062	INFORMATION TECHNOLOGY - MATTHEW	44.57
ADMINISTRATIVE SUPPLIES	06/13/2014	640861123	INFORMATION TECHNOLOGY - MATTHEW	7.10
ADMINISTRATIVE SUPPLIES	06/16/2014	640795722	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	52.98

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ADMINISTRATIVE SUPPLIES	06/16/2014	640848360	EMERGENCY MANAGEMENT - ALYSSA YOUNG	142.80
ADMINISTRATIVE SUPPLIES	06/16/2014	640861126	INFORMATION TECHNOLOGY - MATTHEW	1,607.55
ADMINISTRATIVE SUPPLIES	06/16/2014	640861127	INFORMATION TECHNOLOGY - MATTHEW	9.59
ADMINISTRATIVE SUPPLIES	06/16/2014	640874549	JUVENILE JUSTICE - VICKIE BESHEARS	1,448.28
ADMINISTRATIVE SUPPLIES	06/16/2014	640861124	INFORMATION TECHNOLOGY - MATTHEW	107.17
ADMINISTRATIVE SUPPLIES	06/16/2014	640807973	ROAD DISTRICT #1 - CHARLES KENWORTHY	58.66
ADMINISTRATIVE SUPPLIES	06/16/2014	640807974	ROAD DISTRICT #1 - CHARLES KENWORTHY	8.08
ADMINISTRATIVE SUPPLIES	06/16/2014	640864296	MOSQUITO CONTROL DISTRICT - JOHN	100.68
COURT APPOINTED	06/16/2014	640825503	JUSTICE ADMINISTRATION - BONNIE QUIROGA	165.00
COURT APPOINTED	06/16/2014	640825504	JUSTICE ADMINISTRATION - BONNIE QUIROGA	115.50
MAINT & REPAIRS	06/16/2014	640846355	EMERGENCY MANAGEMENT - NORMAN A	120.76
COURT APPOINTED	06/16/2014	640825506	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.50
ADMINISTRATIVE SUPPLIES	06/16/2014	640858603	SHERIFF'S DEPT - MEGAN DOLATO	545.48
ADMINISTRATIVE SUPPLIES	06/16/2014	640862521	SHERIFF'S DEPT - MARY JOHNSON	180.00
ADMINISTRATIVE SUPPLIES	06/16/2014	640874615	FACILITIES SERVICES - HOWARD SHARP	39.94
ADMINISTRATIVE SUPPLIES	06/16/2014	640794960	FACILITIES SERVICES - DEBRA BELANY	190.00
ADMINISTRATIVE SUPPLIES	06/16/2014	640794956	FACILITIES SERVICES - DEBRA BELANY	90.00
ADMINISTRATIVE SUPPLIES	06/16/2014	640855418	FACILITIES SERVICES - JOHN BERTOLINO	40.97
ADMINISTRATIVE SUPPLIES	06/16/2014	640855420	FACILITIES SERVICES - JOHN BERTOLINO	63.49
SHERIFF'S DEPT CONT ED	06/16/2014	640832807	LAW ENFORCEMENT EDUCATION - JACOB T.	28.60
SHERIFF'S DEPT CONT ED	06/16/2014	640832815	LAW ENFORCEMENT EDUCATION - JACOB T.	26.74
SHERIFF'S DEPT CONT ED	06/16/2014	640832809	LAW ENFORCEMENT EDUCATION - JACOB T.	25.63
SHERIFF'S DEPT CONT ED	06/16/2014	640832810	LAW ENFORCEMENT EDUCATION - JACOB T.	561.40
SHERIFF'S DEPT CONT ED	06/16/2014	640832812	LAW ENFORCEMENT EDUCATION - JACOB T.	561.40
SHERIFF'S DEPT CONT ED	06/16/2014	640832813	LAW ENFORCEMENT EDUCATION - JACOB T.	10.90
DUE FROM SHERIFFS	06/16/2014	640854565	THOMAS BARR	19.91
DUE FROM SHERIFFS	06/16/2014	640854568	THOMAS BARR	494.70
DUE FROM SHERIFFS	06/16/2014	640854563	THOMAS BARR	1,749.00
DUE FROM SHERIFFS	06/16/2014	640814751	DAVID GRACE	170.95
DUE FROM SHERIFFS	06/16/2014	640854566	THOMAS BARR	467.58
DUE FROM SHERIFFS	06/16/2014	640854522	THOMAS BARR	133.91
BUILDING MAINTENANCE	06/16/2014	640807970	FACILITIES SERVICES - CHARLES KENWORTHY	911.18
TRAVEL AND CONFERENCE	06/16/2014	640851420	SHERIFF'S DEPT - NATALIE WILSON	7.89
WATER	06/16/2014	640803160	FACILITIES SERVICES - DEBRA BELANY	1,396.80

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WATER	06/16/2014	640803158	FACILITIES SERVICES - DEBRA BELANY	147.50
TRAVEL AND CONFERENCE	06/16/2014	640796457	SHERIFF'S DEPT - DANNY SHEPPARD	8.49
TRAVEL AND CONFERENCE	06/16/2014	640870030	SHERIFF'S DEPT - THOMAS HANSON	8.81
TRAVEL AND CONFERENCE	06/16/2014	640852303	DISTRICT ATTORNEY - JOHNNY J FREEZE	45.65
TRAVEL AND CONFERENCE	06/16/2014	640804858	COUNTY EXTENSION SERVICE - WILLIAM	430.59
TRAVEL AND CONFERENCE	06/16/2014	640804855	COUNTY EXTENSION SERVICE - WILLIAM	11.31
TRAVEL AND CONFERENCE	06/16/2014	640839176	ADULT PROBATION - JANIS BANE	149.50
TRAVEL AND CONFERENCE	06/16/2014	640839182	ADULT PROBATION - JANIS BANE	149.50
TRAVEL AND CONFERENCE	06/16/2014	640839181	ADULT PROBATION - JANIS BANE	149.50
TRAVEL AND CONFERENCE	06/16/2014	640839283	ADULT PROBATION - JANIS BANE	149.50
TRAVEL AND CONFERENCE	06/16/2014	640839294	ADULT PROBATION - JANIS BANE	149.50
TRAVEL AND CONFERENCE	06/16/2014	640839284	ADULT PROBATION - JANIS BANE	340.00
TRAVEL AND CONFERENCE	06/16/2014	640839285	ADULT PROBATION - JANIS BANE	2,720.00
TRAVEL AND CONFERENCE	06/16/2014	640839286	ADULT PROBATION - JANIS BANE	326.00
TRAVEL AND CONFERENCE	06/16/2014	640839295	ADULT PROBATION - JANIS BANE	332.00
TRAVEL AND CONFERENCE	06/16/2014	640839178	ADULT PROBATION - JANIS BANE	149.50
TRAVEL AND CONFERENCE	06/16/2014	640839179	ADULT PROBATION - JANIS BANE	149.50
TRAVEL AND CONFERENCE	06/16/2014	640839292	ADULT PROBATION - JANIS BANE	11.96
TRAVEL AND CONFERENCE	06/16/2014	640839289	ADULT PROBATION - JANIS BANE	11.96
TRAVEL AND CONFERENCE	06/16/2014	640839290	ADULT PROBATION - JANIS BANE	11.96
TRAVEL AND CONFERENCE	06/16/2014	640839293	ADULT PROBATION - JANIS BANE	26.08
TRAVEL AND CONFERENCE	06/16/2014	640839175	ADULT PROBATION - JANIS BANE	11.96
TRAVEL AND CONFERENCE	06/16/2014	640839291	ADULT PROBATION - JANIS BANE	11.96
TRAVEL AND CONFERENCE	06/16/2014	640839287	ADULT PROBATION - JANIS BANE	11.96
TRAVEL AND CONFERENCE	06/16/2014	640839288	ADULT PROBATION - JANIS BANE	11.96
TRAVEL AND CONFERENCE	06/16/2014	640862603	SHERIFF'S DEPT - MARY JOHNSON	355.24
MEALS FOR JURORS	06/16/2014	640806828	JUSTICE ADMINISTRATION - BONNIE QUIROGA	216.00
PRISONER EXTRADITION	06/16/2014	640873922	SHERIFF'S DEPT - REGINALD JACKSON	5.73
PRISONER EXTRADITION	06/16/2014	640873915	SHERIFF'S DEPT - REGINALD JACKSON	94.00
PRISONER EXTRADITION	06/16/2014	640873917	SHERIFF'S DEPT - REGINALD JACKSON	47.90
PRISONER EXTRADITION	06/16/2014	640874004	SHERIFF'S DEPT - REGINALD JACKSON	15.12
PRISONER EXTRADITION	06/16/2014	640873918	SHERIFF'S DEPT - REGINALD JACKSON	1,176.50
PRISONER EXTRADITION	06/16/2014	640873919	SHERIFF'S DEPT - REGINALD JACKSON	599.00
PRISONER EXTRADITION	06/16/2014	640873921	SHERIFF'S DEPT - REGINALD JACKSON	29.82

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PRISONER EXTRADITION	06/17/2014	640874007	SHERIFF'S DEPT - REGINALD JACKSON	94.00
PRISONER EXTRADITION	06/17/2014	640874005	SHERIFF'S DEPT - REGINALD JACKSON	19.00
TRAVEL AND CONFERENCE	06/17/2014	640796459	SHERIFF'S DEPT - DANNY SHEPPARD	14.58
TRAVEL AND CONFERENCE	06/17/2014	640870031	SHERIFF'S DEPT - THOMAS HANSON	19.86
TRAINING	06/17/2014	640796118	SHERIFF'S DEPT - GINA DOOLITTLE	325.00
TRAINING	06/17/2014	640796673	SHERIFF'S DEPT - HAL BARROW	325.00
TRAINING	06/17/2014	640821616	SHERIFF'S DEPT - JOHN BLACKWELL	325.00
TRAINING	06/17/2014	640872157	DISTRICT ATTORNEY - JACK ROADY	124.20
NUISANCE ABATEMENT	06/17/2014	640852223	GENERAL GOVERNMENT - GARRETT FOSKIT	55.52
SHERIFF'S DEPT CONT ED	06/17/2014	640862604	LAW ENFORCEMENT EDUCATION - MARY	136.00
ADMINISTRATIVE SUPPLIES	06/17/2014	640794983	FACILITIES SERVICES - DEBRA BELANY	1,912.00
ADMINISTRATIVE SUPPLIES	06/17/2014	640861129	INFORMATION TECHNOLOGY - MATTHEW	38.16
ADMINISTRATIVE SUPPLIES	06/17/2014	640817558	COUNTY CLERK - MAE ROSS	8.16
ADMINISTRATIVE SUPPLIES	06/18/2014	640845903	EMERGENCY MANAGEMENT - DAVID POPOFF	34.99
ADMINISTRATIVE SUPPLIES	06/18/2014	640850987	DISTRICT CLERK - JOHN KINARD	371.02
ADMINISTRATIVE SUPPLIES	06/18/2014	640850989	DISTRICT CLERK - JOHN KINARD	2,039.88
ADMINISTRATIVE SUPPLIES	06/18/2014	640850991	DISTRICT CLERK - JOHN KINARD	260.96
ADMINISTRATIVE SUPPLIES	06/18/2014	640795745	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	82.47
ADMINISTRATIVE SUPPLIES	06/18/2014	640831242	COUNTY CLERK - DWIGHT SULLIVAN	107.17
ADMINISTRATIVE SUPPLIES	06/18/2014	640861133	INFORMATION TECHNOLOGY - MATTHEW	7.10
ADMINISTRATIVE SUPPLIES	06/18/2014	640861130	INFORMATION TECHNOLOGY - MATTHEW	552.20
ADMINISTRATIVE SUPPLIES	06/18/2014	640861131	INFORMATION TECHNOLOGY - MATTHEW	45.95
ADMINISTRATIVE SUPPLIES	06/18/2014	640864298	MOSQUITO CONTROL DISTRICT - JOHN	142.72
ADMINISTRATIVE SUPPLIES	06/18/2014	640799072	FACILITIES SERVICES - WILLIAM SHAW	40.19
ADMINISTRATIVE SUPPLIES	06/18/2014	640797727	FACILITIES SERVICES - DAVID SAVAGE	5.97
MAINT & REPAIRS	06/18/2014	640857100	BEACH AND PARKS DEPARTMENT - JAMES	274.00
DUE FROM SHERIFFS	06/18/2014	640854569	THOMAS BARR	338.00
LICENSES/PERMITS/REGIST	06/18/2014	640874174	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	55.00
LEGAL ADVERTISING	06/18/2014	640785825	PURCHASING DEPARTMENT - RUFUS CROWDER	2,352.00
BUILDING MAINTENANCE	06/18/2014	640794985	FACILITIES SERVICES - DEBRA BELANY	987.50
TRAVEL AND CONFERENCE	06/18/2014	640786375	HUMAN RESOURCES - KATHERINE BRANCH	250.00
TRAVEL AND CONFERENCE	06/18/2014	640870032	SHERIFF'S DEPT - THOMAS HANSON	159.85
TRAVEL AND CONFERENCE	06/18/2014	640796461	SHERIFF'S DEPT - DANNY SHEPPARD	20.27
TRAVEL AND CONFERENCE	06/18/2014	640821617	SHERIFF'S DEPT - JOHN BLACKWELL	159.85

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TRAVEL AND CONFERENCE	06/18/2014	640796675	SHERIFF'S DEPT - HAL BARROW	159.85
TRAVEL AND CONFERENCE	06/18/2014	640796121	SHERIFF'S DEPT - GINA DOOLITTLE	159.85
TRAVEL AND CONFERENCE	06/18/2014	640804860	COUNTY EXTENSION SERVICE - WILLIAM	9.41
PRE-EMPLOYMENT	06/18/2014	640874550	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
TRAVEL AND CONFERENCE	06/19/2014	640862790	SHERIFF'S DEPT - JESSICA CLARK	18.10
TRAVEL AND CONFERENCE	06/19/2014	640857006	SHERIFF'S DEPT - CODY CAZALAS	21.35
TRAVEL AND CONFERENCE	06/19/2014	640870037	SHERIFF'S DEPT - THOMAS HANSON	20.27
TRAVEL AND CONFERENCE	06/19/2014	640796466	SHERIFF'S DEPT - DANNY SHEPPARD	26.57
TRAVEL AND CONFERENCE	06/19/2014	640796464	SHERIFF'S DEPT - DANNY SHEPPARD	6.66
TRAVEL AND CONFERENCE	06/19/2014	640796468	SHERIFF'S DEPT - DANNY SHEPPARD	20.27
TRAVEL AND CONFERENCE	06/19/2014	640870036	SHERIFF'S DEPT - THOMAS HANSON	34.92
TRAVEL AND CONFERENCE	06/19/2014	640870034	SHERIFF'S DEPT - THOMAS HANSON	6.50
TRAVEL AND CONFERENCE	06/19/2014	640856291	COUNTY AUDITOR - RANDALL RICE	32.59
TRAVEL AND CONFERENCE	06/19/2014	640839296	ADULT PROBATION - JANIS BANE	199.00
TRAVEL AND CONFERENCE	06/19/2014	640787835	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	60.76
DUE FROM SHERIFFS	06/19/2014	640854571	THOMAS BARR	1,244.55
DUE FROM SHERIFFS	06/19/2014	640814752	DAVID GRACE	145.43
ADMINISTRATIVE SUPPLIES	06/19/2014	640850994	DISTRICT CLERK - JOHN KINARD	102.12
ADMINISTRATIVE SUPPLIES	06/19/2014	640850995	DISTRICT CLERK - JOHN KINARD	71.29
ADMINISTRATIVE SUPPLIES	06/19/2014	640850997	DISTRICT CLERK - JOHN KINARD	264.12
ADMINISTRATIVE SUPPLIES	06/19/2014	640850999	DISTRICT CLERK - JOHN KINARD	406.98
ADMINISTRATIVE SUPPLIES	06/19/2014	640851000	DISTRICT CLERK - JOHN KINARD	58.77
ADMINISTRATIVE SUPPLIES	06/19/2014	640850992	DISTRICT CLERK - JOHN KINARD	28.74
ADMINISTRATIVE SUPPLIES	06/19/2014	640842691	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	9.00
ADMINISTRATIVE SUPPLIES	06/19/2014	640842692	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	65.53
ADMINISTRATIVE SUPPLIES	06/19/2014	640842693	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	55.93
ADMINISTRATIVE SUPPLIES	06/19/2014	640855422	FACILITIES SERVICES - JOHN BERTOLINO	555.40
ADMINISTRATIVE SUPPLIES	06/19/2014	640849444	BEACH AND PARKS DEPARTMENT - CAMERON	330.00
ADMINISTRATIVE SUPPLIES	06/19/2014	640819147	COUNTY EXTENSION SERVICE - TAMBERLYN	67.96
ADMINISTRATIVE SUPPLIES	06/19/2014	640819149	COUNTY EXTENSION SERVICE - TAMBERLYN	304.18
ADMINISTRATIVE SUPPLIES	06/19/2014	640819146	COUNTY EXTENSION SERVICE - TAMBERLYN	29.98
ADMINISTRATIVE SUPPLIES	06/19/2014	640862938	SENIOR CITIZENS - JENNIFER KRUPA	142.70
ADMINISTRATIVE SUPPLIES	06/19/2014	640861134	INFORMATION TECHNOLOGY - MATTHEW	47.38
ADMINISTRATIVE SUPPLIES	06/19/2014	640831303	COUNTY CLERK - DWIGHT SULLIVAN	-897.28

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ADMINISTRATIVE SUPPLIES	06/20/2014	640817562	COUNTY CLERK - MAE ROSS	12.99
ADMINISTRATIVE SUPPLIES	06/20/2014	640817559	COUNTY CLERK - MAE ROSS	34.71
ADMINISTRATIVE SUPPLIES	06/20/2014	640817560	COUNTY CLERK - MAE ROSS	122.61
ADMINISTRATIVE SUPPLIES	06/20/2014	640817561	COUNTY CLERK - MAE ROSS	47.96
ADMINISTRATIVE SUPPLIES	06/20/2014	640817645	COUNTY CLERK - MAE ROSS	41.48
ADMINISTRATIVE SUPPLIES	06/20/2014	640817643	COUNTY CLERK - MAE ROSS	22.79
ADMINISTRATIVE SUPPLIES	06/20/2014	640817644	COUNTY CLERK - MAE ROSS	572.40
ADMINISTRATIVE SUPPLIES	06/20/2014	640861136	INFORMATION TECHNOLOGY - MATTHEW	49.87
ADMINISTRATIVE SUPPLIES	06/20/2014	640819151	COUNTY EXTENSION SERVICE - TAMBERLYN	6.88
ADMINISTRATIVE SUPPLIES	06/20/2014	640794990	FACILITIES SERVICES - DEBRA BELANY	420.96
ADMINISTRATIVE SUPPLIES	06/20/2014	640819837	DISTRICT ATTORNEY - ZONIA SMITH	531.48
ADMINISTRATIVE SUPPLIES	06/20/2014	640819839	DISTRICT ATTORNEY - ZONIA SMITH	95.14
ADMINISTRATIVE SUPPLIES	06/20/2014	640843147	OEM HOMELAND SECURITY - ALYSSA YOUNG	490.11
MAINT & REPAIRS	06/20/2014	640862194	ROAD DEPARTMENT - LAYNE HARDING	92.86
DUE FROM SHERIFFS	06/20/2014	640814753	DAVID GRACE	179.06
DUE FROM SHERIFFS	06/20/2014	640814755	DAVID GRACE	12.82
DUE FROM SHERIFFS	06/20/2014	640814758	DAVID GRACE	929.25
DUE FROM SHERIFFS	06/20/2014	640814756	DAVID GRACE	182.50
DUE FROM SHERIFFS	06/20/2014	640854572	THOMAS BARR	10.62
TRAVEL AND CONFERENCE	06/20/2014	640870040	SHERIFF'S DEPT - THOMAS HANSON	7.14
TRAVEL AND CONFERENCE	06/20/2014	640796474	SHERIFF'S DEPT - DANNY SHEPPARD	20.27
TRAVEL AND CONFERENCE	06/20/2014	640796471	SHERIFF'S DEPT - DANNY SHEPPARD	6.44
TRAVEL AND CONFERENCE	06/20/2014	640796478	SHERIFF'S DEPT - DANNY SHEPPARD	10.61
TRAVEL AND CONFERENCE	06/20/2014	640857008	SHERIFF'S DEPT - CODY CAZALAS	19.27
TRAVEL AND CONFERENCE	06/20/2014	640857007	SHERIFF'S DEPT - CODY CAZALAS	7.74
TRAVEL AND CONFERENCE	06/20/2014	640870038	SHERIFF'S DEPT - THOMAS HANSON	13.72
TRAVEL AND CONFERENCE	06/20/2014	640862792	SHERIFF'S DEPT - JESSICA CLARK	19.27
TRAVEL AND CONFERENCE	06/20/2014	640804862	COUNTY EXTENSION SERVICE - WILLIAM	9.41
TRAVEL AND CONFERENCE	06/20/2014	640863205	MOSQUITO CONTROL DISTRICT - JOHN	100.00
TRAVEL AND CONFERENCE	06/23/2014	640874177	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	201.60
TRAVEL AND CONFERENCE	06/23/2014	640862800	SHERIFF'S DEPT - JESSICA CLARK	19.27
TRAVEL AND CONFERENCE	06/23/2014	640862795	SHERIFF'S DEPT - JESSICA CLARK	12.52
TRAVEL AND CONFERENCE	06/23/2014	640862793	SHERIFF'S DEPT - JESSICA CLARK	12.98
TRAVEL AND CONFERENCE	06/23/2014	640857010	SHERIFF'S DEPT - CODY CAZALAS	26.33

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TRAVEL AND CONFERENCE	06/23/2014	640857009	SHERIFF'S DEPT - CODY CAZALAS	13.17
TRAVEL AND CONFERENCE	06/23/2014	640862797	SHERIFF'S DEPT - JESSICA CLARK	206.80
TRAVEL AND CONFERENCE	06/23/2014	640862798	SHERIFF'S DEPT - JESSICA CLARK	12.21
TRAVEL AND CONFERENCE	06/23/2014	640857013	SHERIFF'S DEPT - CODY CAZALAS	19.27
TRAVEL AND CONFERENCE	06/23/2014	640857012	SHERIFF'S DEPT - CODY CAZALAS	206.80
TRAVEL AND CONFERENCE	06/23/2014	640796480	SHERIFF'S DEPT - DANNY SHEPPARD	20.27
TRAVEL AND CONFERENCE	06/23/2014	640796482	SHERIFF'S DEPT - DANNY SHEPPARD	440.00
TRAVEL AND CONFERENCE	06/23/2014	640870042	SHERIFF'S DEPT - THOMAS HANSON	440.00
TRAVEL AND CONFERENCE	06/23/2014	640870085	SHERIFF'S DEPT - THOMAS HANSON	10.82
TRAVEL AND CONFERENCE	06/23/2014	640870086	SHERIFF'S DEPT - THOMAS HANSON	15.70
TRAVEL AND CONFERENCE	06/23/2014	640787837	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	372.90
TRAVEL AND CONFERENCE	06/23/2014	640787840	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	50.78
TRAVEL AND CONFERENCE	06/23/2014	640839298	ADULT PROBATION - JANIS BANE	10.00
TRAVEL AND CONFERENCE	06/23/2014	640839299	ADULT PROBATION - JANIS BANE	149.50
TRAVEL AND CONFERENCE	06/23/2014	640839297	ADULT PROBATION - JANIS BANE	11.96
TRAVEL AND CONFERENCE	06/23/2014	640861792	SHERIFF'S DEPT - NA	8.32
PRISONER EXTRADITION	06/23/2014	640851495	SHERIFF'S DEPT - CASSANDRA LOPEZ	69.01
PRISONER EXTRADITION	06/23/2014	640844231	SHERIFF'S DEPT - CATHERINE DEAN	70.00
PRISONER EXTRADITION	06/23/2014	640850351	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	13.17
MEMBERSHIP AND DUES	06/23/2014	640874176	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	600.00
ADMINISTRATIVE SUPPLIES	06/23/2014	640785961	SHERIFF'S DEPT - RONALD HILL	34.00
ADMINISTRATIVE SUPPLIES	06/23/2014	640851002	DISTRICT CLERK - JOHN KINARD	76.49
COURT APPOINTED	06/23/2014	640825511	JUSTICE ADMINISTRATION - BONNIE QUIROGA	297.00
COURT APPOINTED	06/23/2014	640825512	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
COURT APPOINTED	06/23/2014	640825514	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,957.00
COURT APPOINTED	06/23/2014	640825507	JUSTICE ADMINISTRATION - BONNIE QUIROGA	199.20
COURT APPOINTED	06/23/2014	640825509	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,237.50
COURT APPOINTED	06/23/2014	640825510	JUSTICE ADMINISTRATION - BONNIE QUIROGA	495.00
ADMINISTRATIVE SUPPLIES	06/23/2014	640855485	FACILITIES SERVICES - JOHN BERTOLINO	106.16
ADMINISTRATIVE SUPPLIES	06/23/2014	640807976	FACILITIES SERVICES - CHARLES KENWORTHY	21.58
ADMINISTRATIVE SUPPLIES	06/23/2014	640807979	FACILITIES SERVICES - CHARLES KENWORTHY	39.79
ADMINISTRATIVE SUPPLIES	06/23/2014	640799075	FACILITIES SERVICES - WILLIAM SHAW	76.41
ADMINISTRATIVE SUPPLIES	06/23/2014	640800104	FACILITIES SERVICES - RAYMOND AVILA	13.97
ADMINISTRATIVE SUPPLIES	06/23/2014	640874617	FACILITIES SERVICES - HOWARD SHARP	10.78

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ADMINISTRATIVE SUPPLIES	06/23/2014	640862197	ROAD DEPARTMENT - LAYNE HARDING	882.94
ADMINISTRATIVE SUPPLIES	06/23/2014	640862196	ROAD DEPARTMENT - LAYNE HARDING	89.88
ADMINISTRATIVE SUPPLIES	06/23/2014	640861139	INFORMATION TECHNOLOGY - MATTHEW	500.64
ADMINISTRATIVE SUPPLIES	06/23/2014	640861140	INFORMATION TECHNOLOGY - MATTHEW	500.64
ADMINISTRATIVE SUPPLIES	06/23/2014	640861137	INFORMATION TECHNOLOGY - MATTHEW	863.96
ADMINISTRATIVE SUPPLIES	06/23/2014	640864576	JUSTICE COURT PCT #1 - ELLENOR REYES	93.68
ADMINISTRATIVE SUPPLIES	06/23/2014	640864299	MOSQUITO CONTROL DISTRICT - JOHN	23.86
ADMINISTRATIVE SUPPLIES	06/23/2014	640827358	PURCHASING DEPARTMENT - RUFUS CROWDER	270.67
ADMINISTRATIVE SUPPLIES	06/23/2014	640827359	PURCHASING DEPARTMENT - RUFUS CROWDER	4.98
ADMINISTRATIVE SUPPLIES	06/24/2014	640807982	FACILITIES SERVICES - CHARLES KENWORTHY	32.86
DUE FROM SHERIFFS	06/24/2014	640854573	THOMAS BARR	570.61
DUE FROM SHERIFFS	06/24/2014	640814761	DAVID GRACE	122.96
DUE FROM SHERIFFS	06/24/2014	640814759	DAVID GRACE	44.17
PRISONER EXTRADITION	06/24/2014	640850353	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	236.17
PRE-EMPLOYMENT	06/24/2014	640874551	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
TRAVEL AND CONFERENCE	06/24/2014	640861793	SHERIFF'S DEPT - NA	23.16
TRAINING	06/24/2014	640872158	DISTRICT ATTORNEY - JACK ROADY	-123.75
TRAINING	06/24/2014	640872159	DISTRICT ATTORNEY - JACK ROADY	-123.75
TRAINING	06/24/2014	640872161	DISTRICT ATTORNEY - JACK ROADY	-123.75
TRAVEL AND CONFERENCE	06/24/2014	640822316	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	17.87
TRAVEL AND CONFERENCE	06/25/2014	640822319	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	99.00
TRAVEL AND CONFERENCE	06/25/2014	640822317	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	7.47
TRAVEL AND CONFERENCE	06/25/2014	640822320	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	8.75
TRAVEL AND CONFERENCE	06/25/2014	640872203	DISTRICT ATTORNEY - JACK ROADY	152.26
BUILDING MAINTENANCE	06/25/2014	640794995	FACILITIES SERVICES - DEBRA BELANY	1,120.00
TRAVEL AND CONFERENCE	06/25/2014	640861794	SHERIFF'S DEPT - NA	5.85
TRAVEL AND CONFERENCE	06/25/2014	640861795	SHERIFF'S DEPT - NA	11.02
ADMINISTRATIVE SUPPLIES	06/25/2014	640851063	DISTRICT CLERK - JOHN KINARD	66.03
ADMINISTRATIVE SUPPLIES	06/25/2014	640851831	SHERIFF'S DEPT - RON HILL	47.59
ADMINISTRATIVE SUPPLIES	06/25/2014	640851833	SHERIFF'S DEPT - RON HILL	72.26
ADMINISTRATIVE SUPPLIES	06/25/2014	640807984	FACILITIES SERVICES - CHARLES KENWORTHY	35.74
ADMINISTRATIVE SUPPLIES	06/25/2014	640795002	FACILITIES SERVICES - DEBRA BELANY	459.90
ADMINISTRATIVE SUPPLIES	06/25/2014	640797729	FACILITIES SERVICES - DAVID SAVAGE	66.39
ADMINISTRATIVE SUPPLIES	06/25/2014	640819152	COUNTY EXTENSION SERVICE - TAMBERLYN	9.78

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ADMINISTRATIVE SUPPLIES	06/25/2014	640819153	COUNTY EXTENSION SERVICE - TAMBERLYN	79.91
ADMINISTRATIVE SUPPLIES	06/25/2014	640819155	COUNTY EXTENSION SERVICE - TAMBERLYN	27.14
ADMINISTRATIVE SUPPLIES	06/25/2014	640845245	BEACH AND PARKS DEPARTMENT - RENELLE	55.68
COURT APPOINTED	06/25/2014	640825515	JUSTICE ADMINISTRATION - BONNIE QUIROGA	907.50
ADMINISTRATIVE SUPPLIES	06/25/2014	640794999	ROAD DISTRICT #1 - DEBRA BELANY	147.45
VEHICLE MAINTENANCE	06/25/2014	640794997	FLEET MANAGEMENT - DEBRA BELANY	15.23
ADMINISTRATIVE SUPPLIES	06/26/2014	640817646	COUNTY CLERK - MAE ROSS	300.54
ADMINISTRATIVE SUPPLIES	06/26/2014	640817647	COUNTY CLERK - MAE ROSS	64.95
ADMINISTRATIVE SUPPLIES	06/26/2014	640851066	DISTRICT CLERK - JOHN KINARD	97.20
ADMINISTRATIVE SUPPLIES	06/26/2014	640851065	DISTRICT CLERK - JOHN KINARD	114.40
ADMINISTRATIVE SUPPLIES	06/26/2014	640863010	COUNTY JUDGE - DIANNA MARTINEZ	45.05
ADMINISTRATIVE SUPPLIES	06/26/2014	640863011	COUNTY JUDGE - DIANNA MARTINEZ	8.68
ADMINISTRATIVE SUPPLIES	06/26/2014	640863009	COUNTY JUDGE - DIANNA MARTINEZ	22.72
ADMINISTRATIVE SUPPLIES	06/26/2014	640795747	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	87.28
ADMINISTRATIVE SUPPLIES	06/26/2014	640864301	MOSQUITO CONTROL DISTRICT - JOHN	143.29
ADMINISTRATIVE SUPPLIES	06/26/2014	640861142	INFORMATION TECHNOLOGY - MATTHEW	82.74
ADMINISTRATIVE SUPPLIES	06/26/2014	640861141	INFORMATION TECHNOLOGY - MATTHEW	128.78
ADMINISTRATIVE SUPPLIES	06/26/2014	640819841	DISTRICT ATTORNEY - ZONIA SMITH	57.37
ADMINISTRATIVE SUPPLIES	06/26/2014	640819840	DISTRICT ATTORNEY - ZONIA SMITH	95.20
ADMINISTRATIVE SUPPLIES	06/26/2014	640819159	COUNTY EXTENSION SERVICE - TAMBERLYN	14.94
ADMINISTRATIVE SUPPLIES	06/26/2014	640819161	COUNTY EXTENSION SERVICE - TAMBERLYN	65.27
ADMINISTRATIVE SUPPLIES	06/26/2014	640819183	COUNTY EXTENSION SERVICE - TAMBERLYN	89.22
ADMINISTRATIVE SUPPLIES	06/26/2014	640819184	COUNTY EXTENSION SERVICE - TAMBERLYN	132.72
ADMINISTRATIVE SUPPLIES	06/26/2014	640819157	COUNTY EXTENSION SERVICE - TAMBERLYN	32.97
ADMINISTRATIVE SUPPLIES	06/26/2014	640862199	ROAD DEPARTMENT - LAYNE HARDING	379.50
ADMINISTRATIVE SUPPLIES	06/26/2014	640800114	FACILITIES SERVICES - RAYMOND AVILA	71.02
ADMINISTRATIVE SUPPLIES	06/26/2014	640800108	FACILITIES SERVICES - RAYMOND AVILA	53.30
ADMINISTRATIVE SUPPLIES	06/26/2014	640799078	FACILITIES SERVICES - WILLIAM SHAW	16.44
ADMINISTRATIVE SUPPLIES	06/26/2014	640838400	ADULT PROBATION - JANIS BANE	899.97
ADMINISTRATIVE SUPPLIES	06/26/2014	640838401	ADULT PROBATION - JANIS BANE	37.64
ADMINISTRATIVE SUPPLIES	06/26/2014	640838398	ADULT PROBATION - JANIS BANE	44.73
ADMINISTRATIVE SUPPLIES	06/26/2014	640838399	ADULT PROBATION - JANIS BANE	55.90
ADMINISTRATIVE SUPPLIES	06/26/2014	640862025	FACILITIES SERVICES - DONALD MITCHAM	31.41
ADMINISTRATIVE SUPPLIES	06/26/2014	640843753	FACILITIES SERVICES - CHRIS WILSON	457.03

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DUE FROM SHERIFFS	06/26/2014	640854575	THOMAS BARR	944.60
SHERIFF'S DEPT CONT ED	06/26/2014	640804183	LAW ENFORCEMENT EDUCATION - HENRY	973.00
IN-HOUSE MEETINGS AND	06/26/2014	640833263	COUNTY JUDGE - MARK HENRY	123.85
TRAVEL AND CONFERENCE	06/26/2014	640851225	DISTRICT CLERK - JOHN KINARD	376.74
TRAVEL AND CONFERENCE	06/26/2014	640861796	SHERIFF'S DEPT - NA	17.71
TRAVEL AND CONFERENCE	06/26/2014	640861799	SHERIFF'S DEPT - NA	14.36
TRAVEL AND CONFERENCE	06/26/2014	640861797	SHERIFF'S DEPT - NA	5.85
BUILDING MAINTENANCE	06/26/2014	640795024	FACILITIES SERVICES - DEBRA BELANY	720.00
TRAVEL AND CONFERENCE	06/26/2014	640822343	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	22.83
TRAVEL AND CONFERENCE	06/26/2014	640822322	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	7.47
MEALS FOR JURORS	06/26/2014	640806831	JUSTICE ADMINISTRATION - BONNIE QUIROGA	64.13
TRAVEL AND CONFERENCE	06/27/2014	640822346	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	47.14
TRAVEL AND CONFERENCE	06/27/2014	640804884	COUNTY EXTENSION SERVICE - WILLIAM	7.00
TRAVEL AND CONFERENCE	06/27/2014	640822344	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	9.82
TRAVEL AND CONFERENCE	06/27/2014	640847127	BEACH AND PARKS DEPARTMENT - CAMERON	75.00
TRAVEL AND CONFERENCE	06/27/2014	640862201	ROAD DEPARTMENT - LAYNE HARDING	12.52
TRAVEL AND CONFERENCE	06/27/2014	640825518	JUSTICE ADMINISTRATION - BONNIE QUIROGA	235.00
TRAVEL AND CONFERENCE	06/27/2014	640861801	SHERIFF'S DEPT - NA	11.10
CARPET CLEANING	06/27/2014	640795027	FACILITIES SERVICES - DEBRA BELANY	199.17
DUE FROM SHERIFFS	06/27/2014	640854577	THOMAS BARR	293.20
DUE FROM SHERIFFS	06/27/2014	640814762	DAVID GRACE	334.96
ADMINISTRATIVE SUPPLIES	06/27/2014	640862026	FACILITIES SERVICES - DONALD MITCHAM	36.31
ADMINISTRATIVE SUPPLIES	06/27/2014	640806429	FACILITIES SERVICES - PEDRO RAMIREZ	29.72
ADMINISTRATIVE SUPPLIES	06/27/2014	640799081	FACILITIES SERVICES - WILLIAM SHAW	25.00
ADMINISTRATIVE SUPPLIES	06/27/2014	640800119	FACILITIES SERVICES - RAYMOND AVILA	19.90
ADMINISTRATIVE SUPPLIES	06/27/2014	640797735	FACILITIES SERVICES - DAVID SAVAGE	183.15
ADMINISTRATIVE SUPPLIES	06/27/2014	640797737	FACILITIES SERVICES - DAVID SAVAGE	15.27
ADMINISTRATIVE SUPPLIES	06/27/2014	640797732	FACILITIES SERVICES - DAVID SAVAGE	28.98
ADMINISTRATIVE SUPPLIES	06/27/2014	640874619	FACILITIES SERVICES - HOWARD SHARP	35.00
ADMINISTRATIVE SUPPLIES	06/27/2014	640874553	JUVENILE JUSTICE - VICKIE BESHEARS	21.27
ADMINISTRATIVE SUPPLIES	06/27/2014	640856591	COUNTY AUDITOR - RANDALL RICE	-89.78
MAINT & REPAIRS	06/27/2014	640862263	ROAD DEPARTMENT - LAYNE HARDING	30.00
ADMINISTRATIVE SUPPLIES	06/27/2014	640825516	JUSTICE ADMINISTRATION - BONNIE QUIROGA	29.64
ADMINISTRATIVE SUPPLIES	06/30/2014	640844132	SHERIFF'S DEPT - JOANN HYKEL	149.40

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ADMINISTRATIVE SUPPLIES	06/30/2014	640826870	JUSTICE ADMINISTRATION - BONNIE QUIROGA	491.34
ADMINISTRATIVE SUPPLIES	06/30/2014	640861205	INFORMATION TECHNOLOGY - MATTHEW	643.98
ADMINISTRATIVE SUPPLIES	06/30/2014	640861207	INFORMATION TECHNOLOGY - MATTHEW	59.28
ADMINISTRATIVE SUPPLIES	06/30/2014	640861204	INFORMATION TECHNOLOGY - MATTHEW	38.93
ADMINISTRATIVE SUPPLIES	06/30/2014	640861208	INFORMATION TECHNOLOGY - MATTHEW	36.77
ADMINISTRATIVE SUPPLIES	06/30/2014	640827361	PURCHASING DEPARTMENT - RUFUS CROWDER	24.76
ADMINISTRATIVE SUPPLIES	06/30/2014	640827362	PURCHASING DEPARTMENT - RUFUS CROWDER	25.94
ADMINISTRATIVE SUPPLIES	06/30/2014	640864343	MOSQUITO CONTROL DISTRICT - JOHN	44.85
MAINT & REPAIRS	06/30/2014	640862265	ROAD DEPARTMENT - LAYNE HARDING	29.00
BOOKS, PERIODICALS AND	06/30/2014	640826872	LAW LIBRARY - BONITA QUIROGA/LL LAW	27.22
BOOKS, PERIODICALS AND	06/30/2014	640826873	LAW LIBRARY - BONITA QUIROGA/LL LAW	348.40
COURT APPOINTED	06/30/2014	640825520	JUSTICE ADMINISTRATION - BONNIE QUIROGA	339.20
ADMINISTRATIVE SUPPLIES	06/30/2014	640874620	FACILITIES SERVICES - HOWARD SHARP	32.97
ADMINISTRATIVE SUPPLIES	06/30/2014	640874621	FACILITIES SERVICES - HOWARD SHARP	376.25
ADMINISTRATIVE SUPPLIES	06/30/2014	640799103	FACILITIES SERVICES - WILLIAM SHAW	113.97
ADMINISTRATIVE SUPPLIES	06/30/2014	640797740	FACILITIES SERVICES - DAVID SAVAGE	11.97
ADMINISTRATIVE SUPPLIES	06/30/2014	640795032	FACILITIES SERVICES - DEBRA BELANY	201.18
ADMINISTRATIVE SUPPLIES	06/30/2014	640829209	FACILITIES SERVICES - MICHAEL J. BELL	73.68
ADMINISTRATIVE SUPPLIES	06/30/2014	640855490	FACILITIES SERVICES - JOHN BERTOLINO	41.67
ADMINISTRATIVE SUPPLIES	06/30/2014	640855486	FACILITIES SERVICES - JOHN BERTOLINO	169.14
ADMINISTRATIVE SUPPLIES	06/30/2014	640855488	FACILITIES SERVICES - JOHN BERTOLINO	-56.80
TRAVEL-CCISD	06/30/2014	640851575	SHERIFF'S DEPT - PETE SIFUENTES	650.55
DUE FROM SHERIFFS	06/30/2014	640814803	DAVID GRACE	82.35
DUE FROM SHERIFFS	06/30/2014	640814805	DAVID GRACE	69.54
DUE FROM SHERIFFS	06/30/2014	640862711	MEGAN DOLATO	1,074.36
DUE FROM SHERIFFS	06/30/2014	640854578	THOMAS BARR	1,800.00
GROUNDS MAINTENANCE	06/30/2014	640849445	BEACH AND PARKS DEPARTMENT - CAMERON	275.00
PRE-EMPLOYMENT	06/30/2014	640874554	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRISONER EXTRADITION	06/30/2014	640874008	SHERIFF'S DEPT - REGINALD JACKSON	17.89
PRISONER EXTRADITION	06/30/2014	640874011	SHERIFF'S DEPT - REGINALD JACKSON	18.16
PRISONER EXTRADITION	06/30/2014	640874009	SHERIFF'S DEPT - REGINALD JACKSON	3.15
PRISONER EXTRADITION	06/30/2014	640816331	SHERIFF'S DEPT - JEFF D. JACKSON	12.98
TRAVEL AND CONFERENCE	06/30/2014	640861802	SHERIFF'S DEPT - NA	9.06
TRAVEL AND CONFERENCE	06/30/2014	640851226	DISTRICT CLERK - JOHN KINARD	336.74

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	06/30/2014	640855573	DISTRICT CLERK - WES MCCOY	713.48
TRAVEL AND CONFERENCE	06/30/2014	640855575	DISTRICT CLERK - WES MCCOY	673.48
TRAVEL AND CONFERENCE	06/30/2014	640861863	SHERIFF'S DEPT - NA	642.15
TRAVEL AND CONFERENCE	06/30/2014	640831304	COUNTY CLERK - DWIGHT SULLIVAN	713.48
BUILDING MAINTENANCE	06/30/2014	640795030	FACILITIES SERVICES - DEBRA BELANY	125.00
TRAVEL AND CONFERENCE	06/30/2014	640872204	DISTRICT ATTORNEY - JACK ROADY	150.35
TRAVEL AND CONFERENCE	06/30/2014	640822347	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	4.65
MEALS FOR JURORS	06/30/2014	640806832	JUSTICE ADMINISTRATION - BONNIE QUIROGA	98.19
TRAVEL AND CONFERENCE	07/01/2014	640822348	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	336.84
LEGAL ADVERTISING	07/01/2014	640785828	PURCHASING DEPARTMENT - RUFUS CROWDER	496.00
TRAVEL AND CONFERENCE	07/01/2014	640861865	SHERIFF'S DEPT - NA	11.68
TRAVEL AND CONFERENCE	07/01/2014	640817903	SHERIFF'S DEPT - JAMES ROY	14.83
TRAVEL AND CONFERENCE	07/01/2014	640803863	SHERIFF'S DEPT - MICHAEL T. BARRY	14.91
TRAVEL AND CONFERENCE	07/01/2014	640865797	SHERIFF'S DEPT - SHAWN LOZICA	14.39
PRISONER EXTRADITION	07/01/2014	640816332	SHERIFF'S DEPT - JEFF D. JACKSON	93.79
PRISONER EXTRADITION	07/01/2014	640816333	SHERIFF'S DEPT - JEFF D. JACKSON	17.73
PRISONER EXTRADITION	07/01/2014	640874012	SHERIFF'S DEPT - REGINALD JACKSON	119.89
DUE FROM SHERIFFS	07/01/2014	640854580	THOMAS BARR	854.40
ADMINISTRATIVE SUPPLIES	07/01/2014	640863012	COUNTY JUDGE - DIANNA MARTINEZ	38.05
ADMINISTRATIVE SUPPLIES	07/01/2014	640817648	COUNTY CLERK - MAE ROSS	344.12
ADMINISTRATIVE SUPPLIES	07/01/2014	640851984	CONSTABLE PCT #1 - RICK SHARP	33.13
ADMINISTRATIVE SUPPLIES	07/01/2014	640851986	CONSTABLE PCT #1 - RICK SHARP	20.40
ADMINISTRATIVE SUPPLIES	07/01/2014	640807987	FACILITIES SERVICES - CHARLES KENWORTHY	149.58
ADMINISTRATIVE SUPPLIES	07/01/2014	640841918	FACILITIES SERVICES - ERIC M. VENABLE	44.80
MAINT & REPAIRS	07/01/2014	640862266	ROAD DEPARTMENT - LAYNE HARDING	253.29
ADMINISTRATIVE SUPPLIES	07/01/2014	640819883	DISTRICT ATTORNEY - ZONIA SMITH	89.94
ADMINISTRATIVE SUPPLIES	07/01/2014	640819884	DISTRICT ATTORNEY - ZONIA SMITH	407.92
ADMINISTRATIVE SUPPLIES	07/01/2014	640819886	DISTRICT ATTORNEY - ZONIA SMITH	379.42
ADMINISTRATIVE SUPPLIES	07/02/2014	640846356	EMERGENCY MANAGEMENT - NORMAN A	63.60
ADMINISTRATIVE SUPPLIES	07/02/2014	640789099	SHERIFF'S DEPT - LINDA CONE	295.92
ADMINISTRATIVE SUPPLIES	07/02/2014	640831600	PROBATE COURT - MELISSA EWING	16.49
ADMINISTRATIVE SUPPLIES	07/02/2014	640831601	PROBATE COURT - MELISSA EWING	51.16
ADMINISTRATIVE SUPPLIES	07/02/2014	640874556	JUVENILE JUSTICE - VICKIE BESHEARS	108.37
ADMINISTRATIVE SUPPLIES	07/02/2014	640874558	JUVENILE JUSTICE - VICKIE BESHEARS	3.42

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	07/02/2014	640800125	FACILITIES SERVICES - RAYMOND AVILA	69.99
ADMINISTRATIVE SUPPLIES	07/02/2014	640797743	FACILITIES SERVICES - DAVID SAVAGE	15.27
ADMINISTRATIVE SUPPLIES	07/02/2014	640795034	FACILITIES SERVICES - DEBRA BELANY	163.41
ADMINISTRATIVE SUPPLIES	07/02/2014	640807992	FACILITIES SERVICES - CHARLES KENWORTHY	44.99
ADMINISTRATIVE SUPPLIES	07/02/2014	640807994	FACILITIES SERVICES - CHARLES KENWORTHY	20.89
ADMINISTRATIVE SUPPLIES	07/02/2014	640807990	FACILITIES SERVICES - CHARLES KENWORTHY	146.14
ADMINISTRATIVE SUPPLIES	07/02/2014	640810231	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	18.99
ADMINISTRATIVE SUPPLIES	07/02/2014	640810234	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	277.99
ADMINISTRATIVE SUPPLIES	07/02/2014	640861210	INFORMATION TECHNOLOGY - MATTHEW	557.96
ADMINISTRATIVE SUPPLIES	07/02/2014	640874556	JUVENILE JUSTICE - VICKIE BESHEARS	161.93
ADMINISTRATIVE SUPPLIES	07/02/2014	640861212	INFORMATION TECHNOLOGY - MATTHEW	194.69
PROFESSIONAL SRV	07/02/2014	640825521	JUSTICE ADMINISTRATION - BONNIE QUIROGA	2,401.45
RECREATIONAL SUPPLIES	07/02/2014	640874556	JUVENILE JUSTICE - VICKIE BESHEARS	25.04
MARKETING AND	07/02/2014	640857830	HUMAN RESOURCES - NICOLE WHITE	353.00
TRAVEL AND CONFERENCE	07/02/2014	640786378	HUMAN RESOURCES - KATHERINE BRANCH	20.00
TRAVEL AND CONFERENCE	07/02/2014	640862606	SHERIFF'S DEPT - MARY JOHNSON	19.92
TRAVEL AND CONFERENCE	07/02/2014	640839403	ADULT PROBATION - JANIS BANE	18.11
TRAVEL AND CONFERENCE	07/02/2014	640839302	ADULT PROBATION - JANIS BANE	13.45
TRAVEL AND CONFERENCE	07/02/2014	640839301	ADULT PROBATION - JANIS BANE	4.99
TRAVEL AND CONFERENCE	07/02/2014	640839300	ADULT PROBATION - JANIS BANE	4.71
TRAVEL AND CONFERENCE	07/03/2014	640839404	ADULT PROBATION - JANIS BANE	14.41
TRAVEL AND CONFERENCE	07/03/2014	640804886	COUNTY EXTENSION SERVICE - WILLIAM	287.50
TRAINING	07/03/2014	640872206	DISTRICT ATTORNEY - JACK ROADY	190.00
NUISANCE ABATEMENT	07/03/2014	640795371	GENERAL GOVERNMENT - DEBORAH ANDREE	109.00
SHERIFF'S DEPT CONT ED	07/03/2014	640862713	LAW ENFORCEMENT EDUCATION - MEGAN	768.00
DUE FROM SHERIFFS	07/03/2014	640854581	THOMAS BARR	1,418.55
ADMINISTRATIVE SUPPLIES	07/03/2014	640861213	INFORMATION TECHNOLOGY - MATTHEW	113.44
ADMINISTRATIVE SUPPLIES	07/03/2014	640858604	SHERIFF'S DEPT - MEGAN DOLATO	89.66
ADMINISTRATIVE SUPPLIES	07/03/2014	640858606	SHERIFF'S DEPT - MEGAN DOLATO	7.05
ADMINISTRATIVE SUPPLIES	07/03/2014	640795036	FACILITIES SERVICES - DEBRA BELANY	48.68
ADMINISTRATIVE SUPPLIES	07/03/2014	640843754	FACILITIES SERVICES - CHRIS WILSON	140.97
ADMINISTRATIVE SUPPLIES	07/03/2014	640797744	FACILITIES SERVICES - DAVID SAVAGE	148.44
ADMINISTRATIVE SUPPLIES	07/03/2014	640874622	FACILITIES SERVICES - HOWARD SHARP	8.98
ADMINISTRATIVE SUPPLIES	07/03/2014	640799105	FACILITIES SERVICES - WILLIAM SHAW	199.13

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Object Description	Date	Trans ID	Cardholder	Amount
BOOKS, PERIODICALS AND	07/03/2014	640825547	LAW LIBRARY - BONNIE QUIROGA	1,261.82
BOOKS, PERIODICALS AND	07/03/2014	640825543	LAW LIBRARY - BONNIE QUIROGA	3,574.03
BOOKS, PERIODICALS AND	07/03/2014	640825544	LAW LIBRARY - BONNIE QUIROGA	5,452.00
BOOKS, PERIODICALS AND	07/03/2014	640825546	LAW LIBRARY - BONNIE QUIROGA	7,910.80
ADMINISTRATIVE SUPPLIES	07/04/2014	640831683	PROBATE COURT - MELISSA EWING	73.49
ADMINISTRATIVE SUPPLIES	07/04/2014	640863013	COUNTY JUDGE - DIANNA MARTINEZ	10.97
ADMINISTRATIVE SUPPLIES	07/04/2014	640863014	COUNTY JUDGE - DIANNA MARTINEZ	28.68
ADMINISTRATIVE SUPPLIES	07/04/2014	640863016	COUNTY JUDGE - DIANNA MARTINEZ	16.64
ADMINISTRATIVE SUPPLIES	07/04/2014	640789101	SHERIFF'S DEPT - LINDA CONE	94.34
ADMINISTRATIVE SUPPLIES	07/04/2014	640789124	SHERIFF'S DEPT - LINDA CONE	22.99
ADMINISTRATIVE SUPPLIES	07/04/2014	640817649	COUNTY CLERK - MAE ROSS	29.96
MAINT & REPAIRS	07/04/2014	640862268	ROAD DEPARTMENT - LAYNE HARDING	938.00
COURT APPOINTED	07/04/2014	640825548	JUSTICE ADMINISTRATION - BONNIE QUIROGA	216.50
ADMINISTRATIVE SUPPLIES	07/04/2014	640819888	DISTRICT ATTORNEY - ZONIA SMITH	306.14
ADMINISTRATIVE SUPPLIES	07/04/2014	640829801	COUNTY TREASURER - CRYSTAL COOPER	210.18
ADMINISTRATIVE SUPPLIES	07/04/2014	640800130	FACILITIES SERVICES - RAYMOND AVILA	43.37
ADMINISTRATIVE SUPPLIES	07/04/2014	640807996	FACILITIES SERVICES - CHARLES KENWORTHY	135.00
ADMINISTRATIVE SUPPLIES	07/04/2014	640862028	FACILITIES SERVICES - DONALD MITCHAM	15.88
ADMINISTRATIVE SUPPLIES	07/04/2014	640858607	SHERIFF'S DEPT - MEGAN DOLATO	61.31
ADMINISTRATIVE SUPPLIES	07/04/2014	640854582	SHERIFF'S DEPT - THOMAS BARR	40.20
ADMINISTRATIVE SUPPLIES	07/04/2014	640810236	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	15.99
ADMINISTRATIVE SUPPLIES	07/04/2014	640790683	JUSTICE COURT PCT #7 - VERA BARTON	10.99
ADMINISTRATIVE SUPPLIES	07/04/2014	640790685	JUSTICE COURT PCT #7 - VERA BARTON	247.41
ADMINISTRATIVE SUPPLIES	07/04/2014	640790688	JUSTICE COURT PCT #7 - VERA BARTON	1.65
ADMINISTRATIVE SUPPLIES	07/04/2014	640819186	COUNTY EXTENSION SERVICE - TAMBERLYN	82.98
ADMINISTRATIVE SUPPLIES	07/04/2014	640819187	COUNTY EXTENSION SERVICE - TAMBERLYN	757.99
ADMINISTRATIVE SUPPLIES	07/04/2014	640819188	COUNTY EXTENSION SERVICE - TAMBERLYN	17.96
ADMINISTRATIVE SUPPLIES	07/04/2014	640819190	COUNTY EXTENSION SERVICE - TAMBERLYN	4.59
ADMINISTRATIVE SUPPLIES	07/04/2014	640861215	INFORMATION TECHNOLOGY - MATTHEW	74.68
ADMINISTRATIVE SUPPLIES	07/04/2014	640861219	INFORMATION TECHNOLOGY - MATTHEW	87.39
ADMINISTRATIVE SUPPLIES	07/04/2014	640861220	INFORMATION TECHNOLOGY - MATTHEW	52.95
ADMINISTRATIVE SUPPLIES	07/04/2014	640861222	INFORMATION TECHNOLOGY - MATTHEW	70.94
ADMINISTRATIVE SUPPLIES	07/04/2014	640861263	INFORMATION TECHNOLOGY - MATTHEW	599.96
ADMINISTRATIVE SUPPLIES	07/04/2014	640861217	INFORMATION TECHNOLOGY - MATTHEW	59.48

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	07/04/2014	640817908	COMMISSIONERS' CRT - CINDY GILLIAM	92.15
DUE FROM SHERIFFS	07/04/2014	640854582	THOMAS BARR	29.60
DUE FROM SHERIFFS	07/04/2014	640814806	DAVID GRACE	44.99
MEMBERSHIP AND DUES	07/04/2014	640872207	DISTRICT ATTORNEY - JACK ROADY	240.00
IN-HOUSE MEETINGS AND	07/04/2014	640833264	COUNTY JUDGE - MARK HENRY	39.00
TRAVEL AND CONFERENCE	07/04/2014	640856292	COUNTY AUDITOR - RANDALL RICE	414.00
TRAVEL AND CONFERENCE	07/04/2014	640839405	ADULT PROBATION - JANIS BANE	14.41
DUE FROM SHERIFFS	07/07/2014	640854663	THOMAS BARR	642.50
ADMINISTRATIVE SUPPLIES	07/07/2014	640861264	INFORMATION TECHNOLOGY - MATTHEW	56.40
ADMINISTRATIVE SUPPLIES	07/07/2014		JUVENILE JUSTICE - KELLY CURRY	8.67

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169,313.39

ADMINISTRATIVE SUPPLIES	07/08/2014	640874684	FACILITIES SERVICES - HOWARD SHARP	5.00
COURT APPOINTED	07/08/2014	640825549	JUSTICE ADMINISTRATION - BONNIE QUIROGA	85.00
COURT APPOINTED	07/08/2014	640825550	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
COURT APPOINTED	07/08/2014	640825551	JUSTICE ADMINISTRATION - BONNIE QUIROGA	248.00
DUE FROM SHERIFFS	07/08/2014	640814809	DAVID GRACE	31.93
EXTRAORDINARY SUPPLIES	07/08/2014	640861266	INFORMATION TECHNOLOGY - MATTHEW	91.56
EXTRAORDINARY SUPPLIES	07/08/2014	640861267	INFORMATION TECHNOLOGY - MATTHEW	54.69
TRAVEL AND CONFERENCE	07/08/2014	640822349	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	17.46
MARKETING AND	07/08/2014	640857831	HUMAN RESOURCES - NICOLE WHITE	314.47
UNIFORMS	07/08/2014	640862273	ROAD DEPARTMENT - LAYNE HARDING	844.89
UNIFORMS	07/08/2014	640862274	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/08/2014	640862269	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/08/2014	640862271	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/08/2014	640862272	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/09/2014	640862276	ROAD DEPARTMENT - LAYNE HARDING	984.87
UNIFORMS	07/09/2014	640862277	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/09/2014	640862278	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/09/2014	640862280	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/09/2014	640862282	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/09/2014	640862383	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/09/2014	640862384	ROAD DEPARTMENT - LAYNE HARDING	90.00

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Object Description	Date	Trans ID	Cardholder	Amount
EXTRAORDINARY SUPPLIES	07/09/2014	640861270	INFORMATION TECHNOLOGY - MATTHEW	10.79
WATER	07/09/2014	640803216	FACILITIES SERVICES - DEBRA BELANY	147.25
WATER	07/09/2014	640803219	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	07/09/2014	640803203	FACILITIES SERVICES - DEBRA BELANY	719.22
WATER	07/09/2014	640803206	FACILITIES SERVICES - DEBRA BELANY	294.53
WATER	07/09/2014	640803209	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	07/09/2014	640803212	FACILITIES SERVICES - DEBRA BELANY	31.53
WATER	07/09/2014	640803213	FACILITIES SERVICES - DEBRA BELANY	21.01
DUE FROM SHERIFFS	07/09/2014	640854665	THOMAS BARR	854.40
ADMINISTRATIVE SUPPLIES	07/09/2014	640810241	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	-93.58
ADMINISTRATIVE SUPPLIES	07/09/2014	640810241	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	46.79
ADMINISTRATIVE SUPPLIES	07/09/2014	640820634	SHERIFF'S DEPT - BRENDA CASTRO	83.76
OFFICE SUPPLIES	07/09/2014	640869430	SHERIFF'S DEPT - GINA DOOLITTLE	116.61
ADMINISTRATIVE SUPPLIES	07/09/2014	640874686	FACILITIES SERVICES - HOWARD SHARP	13.84
ADMINISTRATIVE SUPPLIES	07/09/2014	640855742	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	127.99
ADMINISTRATIVE SUPPLIES	07/09/2014	640856592	COUNTY AUDITOR - RANDALL RICE	820.62
ADMINISTRATIVE SUPPLIES	07/09/2014	640861269	INFORMATION TECHNOLOGY - MATTHEW	15.71
ADMINISTRATIVE SUPPLIES	07/09/2014	640861271	INFORMATION TECHNOLOGY - MATTHEW	864.00
ADMINISTRATIVE SUPPLIES	07/09/2014	640819889	DISTRICT ATTORNEY - ZONIA SMITH	1,699.50
ADMINISTRATIVE SUPPLIES	07/09/2014	640819192	COUNTY EXTENSION SERVICE - TAMBERLYN	86.10
ADMINISTRATIVE SUPPLIES	07/09/2014	640862939	SENIOR CITIZENS - JENNIFER KRUPA	304.34
ADMINISTRATIVE SUPPLIES	07/09/2014	640862941	SENIOR CITIZENS - JENNIFER KRUPA	56.81
ADMINISTRATIVE SUPPLIES	07/09/2014	640807999	FACILITIES SERVICES - CHARLES KENWORTHY	-22.28
ADMINISTRATIVE SUPPLIES	07/09/2014	640807999	FACILITIES SERVICES - CHARLES KENWORTHY	11.14
VEHICLE MAINTENANCE	07/09/2014	640795038	FLEET MANAGEMENT - DEBRA BELANY	850.00
TELEPHONE CELLULAR	07/10/2014	640860092	INFORMATION TECHNOLOGY - MATTHEW	204.70
TELEPHONE CELLULAR	07/10/2014	640860090	INFORMATION TECHNOLOGY - MATTHEW	5,927.45
TELEPHONE CELLULAR	07/10/2014	640860091	INFORMATION TECHNOLOGY - MATTHEW	37.99
TELEPHONE EXPENSE	07/10/2014	640860089	INFORMATION TECHNOLOGY - MATTHEW	26.83
TELEPHONE EXPENSE	07/10/2014	640860038	INFORMATION TECHNOLOGY - MATTHEW	95.48
TELEPHONE EXPENSE	07/10/2014	640860040	INFORMATION TECHNOLOGY - MATTHEW	67.40
TELEPHONE EXPENSE	07/10/2014	640860041	INFORMATION TECHNOLOGY - MATTHEW	4,644.03
TELEPHONE EXPENSE	07/10/2014	640860042	INFORMATION TECHNOLOGY - MATTHEW	9,000.00
OTHER CONTRACT	07/10/2014	640860084	INFORMATION TECHNOLOGY - MATTHEW	32.46

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Object Description	Date	Trans ID	Cardholder	Amount
OTHER CONTRACT	07/10/2014	640860085	INFORMATION TECHNOLOGY - MATTHEW	17.16
OTHER CONTRACT	07/10/2014	640860086	INFORMATION TECHNOLOGY - MATTHEW	45.03
OTHER CONTRACT	07/10/2014	640860087	INFORMATION TECHNOLOGY - MATTHEW	17.16
ADMINISTRATIVE SUPPLIES	07/10/2014	640863017	COUNTY JUDGE - DIANNA MARTINEZ	62.47
ADMINISTRATIVE SUPPLIES	07/10/2014	640789127	SHERIFF'S DEPT - LINDA CONE	799.20
ADMINISTRATIVE SUPPLIES	07/10/2014	640829210	FACILITIES SERVICES - MICHAEL J. BELL	128.80
ADMINISTRATIVE SUPPLIES	07/10/2014	640862942	SENIOR CITIZENS - JENNIFER KRUPA	9.58
ADMINISTRATIVE SUPPLIES	07/10/2014	640827444	PURCHASING DEPARTMENT - RUFUS CROWDER	371.40
ADMINISTRATIVE SUPPLIES	07/10/2014	640861277	INFORMATION TECHNOLOGY - MATTHEW	37.73
ADMINISTRATIVE SUPPLIES	07/10/2014	640849446	BEACH AND PARKS DEPARTMENT - CAMERON	1,127.65
DUE FROM SHERIFFS	07/10/2014	640854667	THOMAS BARR	1,146.85
DUE FROM SHERIFFS	07/10/2014	640854666	THOMAS BARR	670.00
DUE FROM SHERIFFS	07/10/2014	640814811	DAVID GRACE	177.50
TRAVEL AND CONFERENCE	07/10/2014	640827016	JUSTICE COURT PCT #4 - LISA MITCHELL	61.16
TRAVEL AND CONFERENCE	07/10/2014	640844232	SHERIFF'S DEPT - CATHERINE DEAN	200.00
TRAVEL AND CONFERENCE	07/10/2014	640852063	SHERIFF'S DEPT - KELLY FREEMAN	300.00
EXTRAORDINARY SUPPLIES	07/10/2014	640861273	INFORMATION TECHNOLOGY - MATTHEW	130.98
EXTRAORDINARY SUPPLIES	07/10/2014	640861274	INFORMATION TECHNOLOGY - MATTHEW	99.99
EXTRAORDINARY SUPPLIES	07/10/2014	640861276	INFORMATION TECHNOLOGY - MATTHEW	100.00
MEALS FOR JURORS	07/10/2014	640806834	JUSTICE ADMINISTRATION - BONNIE QUIROGA	196.72
TRAVEL AND CONFERENCE	07/10/2014	640856294	COUNTY AUDITOR - RANDALL RICE	495.00
TRAVEL AND CONFERENCE	07/10/2014	640806959	PRKS,RECREATION,& OTHER - CONNIE	191.50
UNIFORMS	07/10/2014	640862385	ROAD DEPARTMENT - LAYNE HARDING	574.93
UNIFORMS	07/10/2014	640862386	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/10/2014	640862387	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/10/2014	640862388	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/10/2014	640862389	ROAD DEPARTMENT - LAYNE HARDING	90.00
PRISONER EXTRADITION	07/10/2014	640867612	SHERIFF'S DEPT - RICK WHITTINGTON	37.75
UNIFORMS	07/11/2014	642118197	ROAD DEPARTMENT - LAYNE HARDING	379.95
UNIFORMS	07/11/2014	642118198	ROAD DEPARTMENT - LAYNE HARDING	89.99
UNIFORMS	07/11/2014	642118199	ROAD DEPARTMENT - LAYNE HARDING	89.99
UNIFORMS	07/11/2014	642118196	ROAD DEPARTMENT - LAYNE HARDING	334.96
TRAVEL AND CONFERENCE	07/11/2014	642118106	PRKS,RECREATION,& OTHER - CONNIE	15.32
TRAVEL AND CONFERENCE	07/11/2014	642118040	SHERIFF'S DEPT - GINA DOOLITTLE	11.55

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TRAVEL AND CONFERENCE	07/11/2014	642118039	SHERIFF'S DEPT - GINA DOOLITTLE	9.58
TRAVEL AND CONFERENCE	07/11/2014	642118200	SHERIFF'S DEPT - THOMAS HANSON	12.63
TRAVEL AND CONFERENCE	07/11/2014	642118202	SHERIFF'S DEPT - THOMAS HANSON	11.66
TRAVEL AND CONFERENCE	07/11/2014	642118247	HUMAN RESOURCES - PERI BLUEMER	15.39
TRAVEL AND CONFERENCE	07/11/2014	642118118	COUNTY CLERK - DWIGHT SULLIVAN	414.00
BUILDING MAINTENANCE	07/11/2014	642118185	BEACH AND PARKS DEPARTMENT - JAMES	469.81
BUILDING MAINTENANCE	07/11/2014	642118038	FACILITIES SERVICES - DEBRA BELANY	1,014.00
DUE FROM SHERIFFS	07/11/2014	642118108	DAVID GRACE	114.01
DUE FROM SHERIFFS	07/11/2014	642118120	THOMAS BARR	403.96
ADMINISTRATIVE SUPPLIES	07/11/2014	642118036	SHERIFF'S DEPT - LINDA CONE	95.86
ADMINISTRATIVE SUPPLIES	07/11/2014	642118192	INFORMATION TECHNOLOGY - MATTHEW	-1,200.00
ADMINISTRATIVE SUPPLIES	07/11/2014	642118194	INFORMATION TECHNOLOGY - MATTHEW	36.75
ADMINISTRATIVE SUPPLIES	07/11/2014	642118192	INFORMATION TECHNOLOGY - MATTHEW	600.00
ADMINISTRATIVE SUPPLIES	07/11/2014	642118244	DISTRICT ATTORNEY - JACK ROADY	32.48
ADMINISTRATIVE SUPPLIES	07/11/2014	642118117	COUNTY TREASURER - CRYSTAL COOPER	38.94
ADMINISTRATIVE SUPPLIES	07/11/2014	642118041	FACILITIES SERVICES - DAVID SAVAGE	15.27
ADMINISTRATIVE SUPPLIES	07/11/2014	642118033	JUSTICE COURT PCT #5 - RONDA FORTENBERRY	241.08
MAINT & REPAIRS	07/11/2014	642118183	SHERIFF'S DEPT - LOUIS TROCHESSET	213.65
ADMINISTRATIVE SUPPLIES	07/11/2014	642118111	COUNTY EXTENSION SERVICE - TAMBERLYN	27.79
ADMINISTRATIVE SUPPLIES	07/11/2014	642118121	FACILITIES SERVICES - JOHN BERTOLINO	72.46
ADMINISTRATIVE SUPPLIES	07/11/2014	642118103	CONSTABLE PCT #3 - DEBRA JOINER	276.12
TELEPHONE EXPENSE	07/11/2014	642118187	INFORMATION TECHNOLOGY - MATTHEW	398.17
TELEPHONE EXPENSE	07/11/2014	642118188	INFORMATION TECHNOLOGY - MATTHEW	60.79
TELEPHONE EXPENSE	07/11/2014	642118190	INFORMATION TECHNOLOGY - MATTHEW	8,278.79
TRAVEL AND CONFERENCE	07/13/2014	640822349	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	-34.92
TRAVEL AND CONFERENCE	07/14/2014	644500685	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	5.50
TRAVEL AND CONFERENCE	07/14/2014	644350257	EMERGENCY MANAGEMENT - DAVID POPOFF	300.50
TRAVEL AND CONFERENCE	07/14/2014	644130956	SHERIFF'S DEPT - JESSICA CLARK	36.27
TRAVEL AND CONFERENCE	07/14/2014	644325269	SHERIFF'S DEPT - DANNY SHEPPARD	5.40
TRAVEL AND CONFERENCE	07/14/2014	644411819	ADULT PROBATION - JANIS BANE	511.50
TRAVEL AND CONFERENCE	07/14/2014	644353592	ADULT PROBATION - JANIS BANE	357.70
TRAVEL AND CONFERENCE	07/14/2014	644250623	ADULT PROBATION - JANIS BANE	40.92
EXTRAORDINARY SUPPLIES	07/14/2014	644153303	GALVESTON COUNTY MUSEUM - HELEN MOOTY	304.06
BUILDING MAINTENANCE	07/14/2014	644225359	FACILITIES SERVICES - DEBRA BELANY	120.00

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BUILDING MAINTENANCE	07/14/2014	644336719	FACILITIES SERVICES - DEBRA BELANY	35.00
BUILDING MAINTENANCE	07/14/2014	644432444	FACILITIES SERVICES - DEBRA BELANY	136.50
TRAVEL AND CONFERENCE	07/14/2014	644319408	COUNTY CLERK - DWIGHT SULLIVAN	2,394.30
TRAVEL AND CONFERENCE	07/14/2014	644160285	HUMAN RESOURCES - PERI BLUEMER	665.76
TRAVEL AND CONFERENCE	07/14/2014	644466338	JUSTICE COURT PCT #4 - LISA MITCHELL	61.16
UNIFORMS	07/14/2014	644203957	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/14/2014	644253380	ROAD DEPARTMENT - LAYNE HARDING	-159.98
UNIFORMS	07/14/2014	644253380	ROAD DEPARTMENT - LAYNE HARDING	79.99
UNIFORMS	07/14/2014	644270636	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/14/2014	644301679	ROAD DEPARTMENT - LAYNE HARDING	359.95
UNIFORMS	07/14/2014	644441698	ROAD DEPARTMENT - LAYNE HARDING	90.00
TELEPHONE EXPENSE	07/14/2014	644418783	INFORMATION TECHNOLOGY - MATTHEW	1,534.05
ADMINISTRATIVE SUPPLIES	07/14/2014	644167821	HUMAN RESOURCES - COREY JANNETT	52.69
ADMINISTRATIVE SUPPLIES	07/14/2014	644191826	DISTRICT CLERK - JOHN KINARD	29.95
ADMINISTRATIVE SUPPLIES	07/14/2014	644241917	DISTRICT CLERK - JOHN KINARD	180.88
ADMINISTRATIVE SUPPLIES	07/14/2014	644407918	SHERIFF'S DEPT - BRENDA CASTRO	3.06
ADMINISTRATIVE SUPPLIES	07/14/2014	644212465	CONSTABLE PCT #3 - DEBRA JOINER	10.01
ADMINISTRATIVE SUPPLIES	07/14/2014	644399294	ADULT PROBATION - JANIS BANE	51.82
ADMINISTRATIVE SUPPLIES	07/14/2014	644508104	ADULT PROBATION - JANIS BANE	485.44
ADMINISTRATIVE SUPPLIES	07/14/2014	644485540	FACILITIES SERVICES - DAVID SAVAGE	7.47
ADMINISTRATIVE SUPPLIES	07/14/2014	644283727	FACILITIES SERVICES - DONALD MITCHAM	59.91
ADMINISTRATIVE SUPPLIES	07/14/2014	644309195	FACILITIES SERVICES - CHRIS WILSON	208.13
ADMINISTRATIVE SUPPLIES	07/14/2014	644353357	COUNTY EXTENSION SERVICE - TAMBERLYN	19.00
ADMINISTRATIVE SUPPLIES	07/14/2014	644485154	EMERGENCY MANAGEMENT - ALYSSA YOUNG	16.08
ADMINISTRATIVE SUPPLIES	07/14/2014	644126813	SHERIFF'S DEPT - DAVID GRACE	150.00
ADMINISTRATIVE SUPPLIES	07/14/2014	644177878	SHERIFF'S DEPT - DAVID GRACE	95.00
ADMINISTRATIVE SUPPLIES	07/14/2014	644168586	SHERIFF'S DEPT - MEGAN DOLATO	582.39
ADMINISTRATIVE SUPPLIES	07/14/2014	644241109	SHERIFF'S DEPT - MEGAN DOLATO	10.91
MAINT & REPAIRS	07/14/2014	644211817	ROAD DEPARTMENT - LAYNE HARDING	108.56
ADMINISTRATIVE SUPPLIES	07/14/2014	644409085	FACILITIES SERVICES - ERIC M. VENABLE	44.48
ADMINISTRATIVE SUPPLIES	07/14/2014	644326368	FACILITIES SERVICES - PEDRO RAMIREZ	24.85
ADMINISTRATIVE SUPPLIES	07/14/2014	644295231	DISTRICT ATTORNEY - JACK ROADY	6.48
ADMINISTRATIVE SUPPLIES	07/14/2014	644227197	INFORMATION TECHNOLOGY - MATTHEW	1,826.67
ADMINISTRATIVE SUPPLIES	07/14/2014	644351762	INFORMATION TECHNOLOGY - MATTHEW	199.99

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ADMINISTRATIVE SUPPLIES	07/14/2014	644357450	BEACH AND PARKS DEPARTMENT - RENELLE	53.71
DUE FROM SHERIFFS	07/14/2014	644295420	THOMAS BARR	675.76
DUE FROM SHERIFFS	07/14/2014	644519726	THOMAS BARR	24.99
IN-HOUSE MEETINGS AND	07/14/2014	644404186	COUNTY JUDGE - MARK HENRY	25.00
DUE FROM SHERIFFS	07/15/2014	645606021	THOMAS BARR	113.81
DUE FROM SHERIFFS	07/15/2014	645626064	THOMAS BARR	822.88
DUE FROM SHERIFFS	07/15/2014	645582788	THOMAS BARR	27.73
MEMBERSHIP AND DUES	07/15/2014	645564384	COUNTY AUDITOR - RANDALL RICE	51.00
ADMINISTRATIVE SUPPLIES	07/15/2014	645625979	CONSTABLE PCT #1 - RICK SHARP	19.37
ADMINISTRATIVE SUPPLIES	07/15/2014	645603445	DISTRICT CLERK - JOHN KINARD	48.13
ADMINISTRATIVE SUPPLIES	07/15/2014	645611616	DISTRICT CLERK - JOHN KINARD	16.79
ADMINISTRATIVE SUPPLIES	07/15/2014	645558164	CONSTABLE PCT #1 - RICK SHARP	40.07
ADMINISTRATIVE SUPPLIES	07/15/2014	645616753	JUSTICE COURT PCT #1 - ELLENOR REYES	6.27
ADMINISTRATIVE SUPPLIES	07/15/2014	645603392	JUSTICE COURT PCT #1 - ELLENOR REYES	183.90
ADMINISTRATIVE SUPPLIES	07/15/2014	645596704	INFORMATION TECHNOLOGY - MATTHEW	102.51
ADMINISTRATIVE SUPPLIES	07/15/2014	645629087	JUVENILE JUSTICE - VICKIE BESHEARS	187.68
ADMINISTRATIVE SUPPLIES	07/15/2014	645629087	JUVENILE JUSTICE - VICKIE BESHEARS	8.87
ADMINISTRATIVE SUPPLIES	07/15/2014	645616027	FACILITIES SERVICES - DONALD MITCHAM	14.97
ADMINISTRATIVE SUPPLIES	07/15/2014	645602980	FACILITIES SERVICES - CHARLES KENWORTHY	56.63
ADMINISTRATIVE SUPPLIES	07/15/2014	645557423	FACILITIES SERVICES - JOHN BERTOLINO	165.77
ADMINISTRATIVE SUPPLIES	07/15/2014	645589171	CONSTABLE PCT #3 - DEBRA JOINER	128.72
TRAVEL AND CONFERENCE	07/15/2014	645563313	SHERIFF'S DEPT - JESSICA CLARK	12.52
TRAVEL AND CONFERENCE	07/15/2014	645580371	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	5.57
TRAVEL AND CONFERENCE	07/16/2014	645953915	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	100.00
TRAVEL AND CONFERENCE	07/16/2014	645962957	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	700.00
TRAVEL AND CONFERENCE	07/16/2014	646007407	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	5.40
TRAVEL AND CONFERENCE	07/16/2014	645999330	SHERIFF'S DEPT - JESSICA CLARK	11.78
BUILDING MAINTENANCE	07/16/2014	645998056	FACILITIES SERVICES - DEBRA BELANY	1,097.18
BUILDING MAINTENANCE	07/16/2014	646011682	FACILITIES SERVICES - DEBRA BELANY	1,418.40
PRISONER EXTRADITION	07/16/2014	645934511	SHERIFF'S DEPT - DAVID ROJAS	18.66
CARPET CLEANING	07/16/2014	645924360	FACILITIES SERVICES - DEBRA BELANY	125.00
ADMINISTRATIVE SUPPLIES	07/16/2014	645998386	DISTRICT CLERK - JOHN KINARD	24.99
ADMINISTRATIVE SUPPLIES	07/16/2014	646005771	DISTRICT CLERK - JOHN KINARD	27.91
ADMINISTRATIVE SUPPLIES	07/16/2014	645980887	DISTRICT CLERK - WES MCCOY	40.87

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ADMINISTRATIVE SUPPLIES	07/16/2014	645911188	DISTRICT CLERK - WES MCCOY	0.41
ADMINISTRATIVE SUPPLIES	07/16/2014	645971534	ADULT PROBATION - JANIS BANE	26.25
ADMINISTRATIVE SUPPLIES	07/16/2014	645927166	FACILITIES SERVICES - CHRIS WILSON	59.69
ADMINISTRATIVE SUPPLIES	07/16/2014	646001953	FACILITIES SERVICES - CHRIS WILSON	17.07
ADMINISTRATIVE SUPPLIES	07/16/2014	645957590	SHERIFF'S DEPT - MEGAN DOLATO	60.95
ADMINISTRATIVE SUPPLIES	07/16/2014	645969019	SHERIFF'S DEPT - MEGAN DOLATO	23.14
ADMINISTRATIVE SUPPLIES	07/16/2014	645982947	SHERIFF'S DEPT - MEGAN DOLATO	94.51
ADMINISTRATIVE SUPPLIES	07/16/2014	645946710	PRE-TRIAL RELEASE - BONITA QUIROGA /PRE	203.35
ADMINISTRATIVE SUPPLIES	07/16/2014	646000362	FACILITIES SERVICES - ERIC M. VENABLE	246.32
ADMINISTRATIVE SUPPLIES	07/16/2014	645957042	FACILITIES SERVICES - DAVID SAVAGE	258.19
ADMINISTRATIVE SUPPLIES	07/16/2014	645917791	INFORMATION TECHNOLOGY - MATTHEW	31.10
ADMINISTRATIVE SUPPLIES	07/16/2014	645944172	INFORMATION TECHNOLOGY - MATTHEW	40.07
ADMINISTRATIVE SUPPLIES	07/16/2014	645960703	DISTRICT ATTORNEY - ZONIA SMITH	28.49
ADMINISTRATIVE SUPPLIES	07/16/2014	646004744	DISTRICT ATTORNEY - ZONIA SMITH	34.93
MAINT & REPAIRS	07/16/2014	645922064	ROAD DEPARTMENT - LAYNE HARDING	313.55
ADMINISTRATIVE SUPPLIES	07/16/2014	645918338	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	59.43
TELEPHONE CELLULAR	07/16/2014	645930510	GENERAL GOVERNMENT - DEBORAH ANDREE	15.38
TELEPHONE CELLULAR	07/16/2014	645935123	GENERAL GOVERNMENT - DEBORAH ANDREE	6,385.63
DUE FROM SHERIFFS	07/16/2014	645998073	THOMAS BARR	35.82
DUE FROM SHERIFFS	07/16/2014	645963204	THOMAS BARR	192.00
DUE FROM SHERIFFS	07/16/2014	645988576	DAVID GRACE	67.53
DUE FROM SHERIFFS	07/16/2014	645918893	DAVID GRACE	333.36
IN-HOUSE MEETINGS AND	07/16/2014	646008673	COUNTY JUDGE - MARK HENRY	246.79
DUE FROM SHERIFFS	07/17/2014	646639409	THOMAS BARR	119.70
DUE FROM SHERIFFS	07/17/2014	646655162	THOMAS BARR	2,026.75
ADMINISTRATIVE SUPPLIES	07/17/2014	646734398	DISTRICT CLERK - JOHN KINARD	62.72
ADMINISTRATIVE SUPPLIES	07/17/2014	646673426	PROBATE COURT - MELISSA EWING	27.94
ADMINISTRATIVE SUPPLIES	07/17/2014	646651779	PROBATE COURT - MELISSA EWING	55.85
ADMINISTRATIVE SUPPLIES	07/17/2014	646714182	COUNTY CLERK - MAE ROSS	577.85
ADMINISTRATIVE SUPPLIES	07/17/2014	646719658	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	136.76
ADMINISTRATIVE SUPPLIES	07/17/2014	646729649	INFORMATION TECHNOLOGY - MATTHEW	94.98
ADMINISTRATIVE SUPPLIES	07/17/2014	646740213	FACILITIES SERVICES - HOWARD SHARP	46.50
ADMINISTRATIVE SUPPLIES	07/17/2014	646677676	ROAD DEPARTMENT - LAYNE HARDING	320.76
ADMINISTRATIVE SUPPLIES	07/17/2014	646684718	FACILITIES SERVICES - MICHAEL J. BELL	23.91

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ADMINISTRATIVE SUPPLIES	07/17/2014	646640754	FACILITIES SERVICES - MICHAEL J. BELL	211.68
ADMINISTRATIVE SUPPLIES	07/17/2014	646701258	FACILITIES SERVICES - RAYMOND AVILA	24.82
ADMINISTRATIVE SUPPLIES	07/17/2014	646679737	CONSTABLE PCT #3 - DEBRA JOINER	10.01
PRISONER EXTRADITION	07/17/2014	646700487	SHERIFF'S DEPT - JOSE LOZANO	11.80
PRISONER EXTRADITION	07/17/2014	646731014	SHERIFF'S DEPT - JUSTIN OSTERMAYER	15.38
BUILDING MAINTENANCE	07/17/2014	646705217	FACILITIES SERVICES - DEBRA BELANY	58.06
BUILDING MAINTENANCE	07/17/2014	646665510	FACILITIES SERVICES - DEBRA BELANY	201.00
TRAINING	07/17/2014	646679040	DISTRICT ATTORNEY - JACK ROADY	190.00
WATER	07/17/2014	646658752	FACILITIES SERVICES - DEBRA BELANY	447.50
WATER	07/17/2014	646697328	FACILITIES SERVICES - DEBRA BELANY	74.40
TRAVEL AND CONFERENCE	07/17/2014	646651767	SHERIFF'S DEPT - JESSICA CLARK	11.50
TRAVEL AND CONFERENCE	07/17/2014	646726261	SHERIFF'S DEPT - JESSICA CLARK	4.20
TRAVEL AND CONFERENCE	07/17/2014	646734318	SHERIFF'S DEPT - JESSICA CLARK	5.08
TRAVEL AND CONFERENCE	07/17/2014	646658864	GENERAL GOVERNMENT - MARK HENRY	266.56
TRAVEL AND CONFERENCE	07/17/2014	646670532	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	17.30
TRAVEL AND CONFERENCE	07/17/2014	646663090	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	6.48
TRAVEL AND CONFERENCE	07/18/2014	647508900	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	297.00
TRAVEL AND CONFERENCE	07/18/2014	647496129	SHERIFF'S DEPT - JESSICA CLARK	14.38
TRAVEL AND CONFERENCE	07/18/2014	647467748	SHERIFF'S DEPT - JESSICA CLARK	21.48
TRAVEL AND CONFERENCE	07/18/2014	647483749	SHERIFF'S DEPT - JESSICA CLARK	2.05
EXTRAORDINARY SUPPLIES	07/18/2014	647493826	INFORMATION TECHNOLOGY - LANEISHA KELLY	4.32
TRAVEL AND CONFERENCE	07/18/2014	647461320	ADULT PROBATION - JANIS BANE	49.00
TRAVEL AND CONFERENCE	07/18/2014	647498482	ADULT PROBATION - JANIS BANE	420.50
TRAVEL AND CONFERENCE	07/18/2014	647499946	HUMAN RESOURCES - PERI BLUEMER	171.24
BUILDING MAINTENANCE	07/18/2014	647506363	FACILITIES SERVICES - RAYMOND AVILA	48.96
BUILDING MAINTENANCE	07/18/2014	647493301	FACILITIES SERVICES - DEBRA BELANY	1,401.50
ADMINISTRATIVE SUPPLIES	07/18/2014	647492342	DISTRICT CLERK - JOHN KINARD	87.40
ADMINISTRATIVE SUPPLIES	07/18/2014	647494691	FACILITIES SERVICES - HOWARD SHARP	29.98
ADMINISTRATIVE SUPPLIES	07/18/2014	647483704	FACILITIES SERVICES - JOHN BERTOLINO	339.40
ADMINISTRATIVE SUPPLIES	07/18/2014	647499699	FACILITIES SERVICES - JOHN BERTOLINO	296.28
ADMINISTRATIVE SUPPLIES	07/18/2014	647469406	INFORMATION TECHNOLOGY - MATTHEW	318.84
FT TRAVIS CABANA	07/18/2014	647467279	BEACH AND PARKS DEPARTMENT - ROBERT	291.00
COURT APPOINTED	07/18/2014	647499229	JUSTICE ADMINISTRATION - BONNIE QUIROGA	39.60
COURT APPOINTED	07/18/2014	647506572	JUSTICE ADMINISTRATION - BONNIE QUIROGA	115.50

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COURT APPOINTED	07/18/2014	647507541	JUSTICE ADMINISTRATION - BONNIE QUIROGA	204.60
COURT APPOINTED	07/18/2014	647509337	JUSTICE ADMINISTRATION - BONNIE QUIROGA	435.60
COURT APPOINTED	07/18/2014	647495620	JUSTICE ADMINISTRATION - BONNIE QUIROGA	610.50
COURT APPOINTED	07/18/2014	647497167	JUSTICE ADMINISTRATION - BONNIE QUIROGA	210.00
COURT APPOINTED	07/18/2014	647481793	JUSTICE ADMINISTRATION - BONNIE QUIROGA	151.80
COURT APPOINTED	07/18/2014	647482574	JUSTICE ADMINISTRATION - BONNIE QUIROGA	442.20
COURT APPOINTED	07/18/2014	647488788	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
COURT APPOINTED	07/18/2014	647494096	JUSTICE ADMINISTRATION - BONNIE QUIROGA	234.30
COURT APPOINTED	07/18/2014	647495495	JUSTICE ADMINISTRATION - BONNIE QUIROGA	148.50
COURT APPOINTED	07/18/2014	647496063	JUSTICE ADMINISTRATION - BONNIE QUIROGA	151.80
COURT APPOINTED	07/18/2014	647467423	JUSTICE ADMINISTRATION - BONNIE QUIROGA	217.80
COURT APPOINTED	07/18/2014	647471784	JUSTICE ADMINISTRATION - BONNIE QUIROGA	666.60
COURT APPOINTED	07/18/2014	647475058	JUSTICE ADMINISTRATION - BONNIE QUIROGA	128.70
COURT APPOINTED	07/18/2014	647478248	JUSTICE ADMINISTRATION - BONNIE QUIROGA	257.40
COURT APPOINTED	07/18/2014	647478420	JUSTICE ADMINISTRATION - BONNIE QUIROGA	184.40
COURT APPOINTED	07/18/2014	647481762	JUSTICE ADMINISTRATION - BONNIE QUIROGA	13.20
COURT APPOINTED	07/18/2014	647503932	JUSTICE ADMINISTRATION - BONNIE QUIROGA	49.50
COURT APPOINTED	07/18/2014	647511848	JUSTICE ADMINISTRATION - BONNIE QUIROGA	297.00
COURT APPOINTED	07/18/2014	647466930	JUSTICE ADMINISTRATION - BONNIE QUIROGA	66.00
COURT APPOINTED	07/18/2014	647471705	JUSTICE ADMINISTRATION - BONNIE QUIROGA	72.60
COURT APPOINTED	07/18/2014	647476187	JUSTICE ADMINISTRATION - BONNIE QUIROGA	145.20
COURT APPOINTED	07/18/2014	647478747	JUSTICE ADMINISTRATION - BONNIE QUIROGA	66.00
COURT APPOINTED	07/18/2014	647488945	JUSTICE ADMINISTRATION - BONNIE QUIROGA	247.50
COURT APPOINTED	07/18/2014	647496546	JUSTICE ADMINISTRATION - BONNIE QUIROGA	79.20
DUE FROM SHERIFFS	07/18/2014	647501749	THOMAS BARR	76.92
DUE FROM SHERIFFS	07/18/2014	647499177	DAVID GRACE	31.98
ADMINISTRATIVE SUPPLIES	07/21/2014	648354911	DISTRICT CLERK - JOHN KINARD	1,263.05
ADMINISTRATIVE SUPPLIES	07/21/2014	648353475	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	73.16
ADMINISTRATIVE SUPPLIES	07/21/2014	648356332	HUMAN RESOURCES - COREY JANNETT	212.31
ADMINISTRATIVE SUPPLIES	07/21/2014	648352763	SHERIFF'S DEPT - LINDA CONE	19.39
ADMINISTRATIVE SUPPLIES	07/21/2014	648352764	SHERIFF'S DEPT - LINDA CONE	69.00
ADMINISTRATIVE SUPPLIES	07/21/2014	648353474	SHERIFF'S DEPT - LINDA CONE	159.92
COURT APPOINTED	07/21/2014	648353483	JUSTICE ADMINISTRATION - BONNIE QUIROGA	379.50
COURT APPOINTED	07/21/2014	648353484	JUSTICE ADMINISTRATION - BONNIE QUIROGA	49.50

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COURT APPOINTED	07/21/2014	648354193	JUSTICE ADMINISTRATION - BONNIE QUIROGA	973.50
COURT APPOINTED	07/21/2014	648354194	JUSTICE ADMINISTRATION - BONNIE QUIROGA	313.50
COURT APPOINTED	07/21/2014	648354195	JUSTICE ADMINISTRATION - BONNIE QUIROGA	49.50
COURT APPOINTED	07/21/2014	648354196	JUSTICE ADMINISTRATION - BONNIE QUIROGA	49.50
COURT APPOINTED	07/21/2014	648354197	JUSTICE ADMINISTRATION - BONNIE QUIROGA	82.50
COURT APPOINTED	07/21/2014	648354198	JUSTICE ADMINISTRATION - BONNIE QUIROGA	132.00
OFFICE SUPPLIES	07/21/2014	648355628	SHERIFF'S DEPT - GINA DOOLITTLE	1,214.37
OFFICE SUPPLIES	07/21/2014	648355629	SHERIFF'S DEPT - GINA DOOLITTLE	827.96
ADMINISTRATIVE SUPPLIES	07/21/2014	648354920	INFORMATION TECHNOLOGY - MATTHEW	666.90
ADMINISTRATIVE SUPPLIES	07/21/2014	648355620	INFORMATION TECHNOLOGY - MATTHEW	29.37
ADMINISTRATIVE SUPPLIES	07/21/2014	648355621	INFORMATION TECHNOLOGY - MATTHEW	14.98
ADMINISTRATIVE SUPPLIES	07/21/2014	648355630	FACILITIES SERVICES - HOWARD SHARP	39.38
ADMINISTRATIVE SUPPLIES	07/21/2014	648353476	FACILITIES SERVICES - DAVID SAVAGE	119.38
ADMINISTRATIVE SUPPLIES	07/21/2014	648356331	FACILITIES SERVICES - HOWARD SHARP	120.61
ADMINISTRATIVE SUPPLIES	07/21/2014	648356330	FACILITIES SERVICES - HOWARD SHARP	373.18
ADMINISTRATIVE SUPPLIES	07/21/2014	648353477	FACILITIES SERVICES - DAVID SAVAGE	173.00
ADMINISTRATIVE SUPPLIES	07/21/2014	648353478	FACILITIES SERVICES - DAVID SAVAGE	37.59
ADMINISTRATIVE SUPPLIES	07/21/2014	648353481	RIGHT OF WAY DEPARTMENT - ELIZABETH	124.10
ADMINISTRATIVE SUPPLIES	07/21/2014	648355622	SHERIFF'S DEPT - MEGAN DOLATO	38.97
ADMINISTRATIVE SUPPLIES	07/21/2014	648354912	SHERIFF'S DEPT - THOMAS BARR	59.94
ADMINISTRATIVE SUPPLIES	07/21/2014	648354203	EMERGENCY MANAGEMENT - MICHAEL	5.39
ADMINISTRATIVE SUPPLIES	07/21/2014	648354202	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	25.98
TELEPHONE EXPENSE	07/21/2014	648354918	INFORMATION TECHNOLOGY - MATTHEW	223.38
TELEPHONE EXPENSE	07/21/2014	648354919	INFORMATION TECHNOLOGY - MATTHEW	10,448.36
OTHER CONTRACT	07/21/2014	648354916	INFORMATION TECHNOLOGY - MATTHEW	180.88
OTHER CONTRACT	07/21/2014	648354917	INFORMATION TECHNOLOGY - MATTHEW	6.52
BUILDING MAINTENANCE	07/21/2014	648354910	BEACH AND PARKS DEPARTMENT - ROBERT	22.57
LEGAL ADVERTISING	07/21/2014	648352760	PURCHASING DEPARTMENT - RUFUS CROWDER	336.00
TRAVEL AND CONFERENCE	07/21/2014	648352762	HUMAN RESOURCES - KATHERINE BRANCH	51.84
TRAVEL AND CONFERENCE	07/21/2014	648352761	HUMAN RESOURCES - KATHERINE BRANCH	77.15
TRAVEL AND CONFERENCE	07/21/2014	648354201	ADULT PROBATION - JANIS BANE	500.46
TRAVEL AND CONFERENCE	07/21/2014	648354200	ADULT PROBATION - JANIS BANE	33.64
TRAVEL AND CONFERENCE	07/21/2014	648354915	COUNTY AUDITOR - RANDALL RICE	276.00
TRAVEL AND CONFERENCE	07/21/2014	648354913	COUNTY AUDITOR - RANDALL RICE	276.00

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TRAVEL AND CONFERENCE	07/21/2014	648354914	COUNTY AUDITOR - RANDALL RICE	276.00
EXTRAORDINARY SUPPLIES	07/21/2014	648353480	COUNTY CLERK - MAE ROSS	1,872.00
TRAVEL AND CONFERENCE	07/21/2014	648355626	SHERIFF'S DEPT - JESSICA CLARK	20.70
TRAVEL AND CONFERENCE	07/21/2014	648355623	SHERIFF'S DEPT - JESSICA CLARK	15.44
TRAVEL AND CONFERENCE	07/21/2014	648355624	SHERIFF'S DEPT - JESSICA CLARK	4.20
TRAVEL AND CONFERENCE	07/21/2014	648355625	SHERIFF'S DEPT - JESSICA CLARK	5.81
TRAVEL AND CONFERENCE	07/21/2014	648353479	COUNTY EXTENSION SERVICE - WILLIAM	8.54
TRAVEL AND CONFERENCE	07/21/2014	648353482	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	7.03
PRISONER EXTRADITION	07/21/2014	648355627	SHERIFF'S DEPT - ALFREDA WHITAKER	45.00
PRISONER EXTRADITION	07/21/2014	648354199	SHERIFF'S DEPT - RICHARD FERRINO	35.60
PRISONER EXTRADITION	07/22/2014	649349087	SHERIFF'S DEPT - RICHARD FERRINO	145.77
PRISONER EXTRADITION	07/22/2014	649371313	SHERIFF'S DEPT - RICHARD FERRINO	18.74
TRAVEL AND CONFERENCE	07/22/2014	649364809	EMERGENCY MANAGEMENT - MICHAEL	25.00
TRAVEL AND CONFERENCE	07/22/2014	649345522	SHERIFF'S DEPT - MARY JOHNSON	72.00
BUILDING MAINTENANCE	07/22/2014	649370629	FACILITIES SERVICES - DEBRA BELANY	1,012.48
TELEPHONE EXPENSE	07/22/2014	649342971	INFORMATION TECHNOLOGY - MATTHEW	26.14
TELEPHONE EXPENSE	07/22/2014	649345938	INFORMATION TECHNOLOGY - MATTHEW	78.06
TELEPHONE EXPENSE	07/22/2014	649344793	INFORMATION TECHNOLOGY - MATTHEW	73.67
TELEPHONE EXPENSE	07/22/2014	649365879	INFORMATION TECHNOLOGY - MATTHEW	140.88
TELEPHONE EXPENSE	07/22/2014	649367680	INFORMATION TECHNOLOGY - MATTHEW	74.02
ADMINISTRATIVE SUPPLIES	07/22/2014	649342676	DISTRICT CLERK - JOHN KINARD	29.95
ADMINISTRATIVE SUPPLIES	07/22/2014	649348153	EMERGENCY MANAGEMENT - NORMAN A	117.81
ADMINISTRATIVE SUPPLIES	07/22/2014	649361467	COUNTY EXTENSION SERVICE - TAMBERLYN	952.45
ADMINISTRATIVE SUPPLIES	07/22/2014	649367594	ROAD DEPARTMENT - LAYNE HARDING	38.40
ADMINISTRATIVE SUPPLIES	07/22/2014	649364341	INFORMATION TECHNOLOGY - MATTHEW	27.80
ADMINISTRATIVE SUPPLIES	07/22/2014	649376295	INFORMATION TECHNOLOGY - MATTHEW	1,973.81
COURT APPOINTED	07/22/2014	649366984	JUSTICE ADMINISTRATION - BONNIE QUIROGA	478.50
DUE FROM SHERIFFS	07/22/2014	649360692	DAVID GRACE	59.88
DUE FROM SHERIFFS	07/23/2014	649948529	DAVID GRACE	56.99
DUE FROM SHERIFFS	07/23/2014	649959538	DAVID GRACE	36.36
DUE FROM SHERIFFS	07/23/2014	649933128	THOMAS BARR	119.70
SHERIFF'S DEPT CONT ED	07/23/2014	649966174	LAW ENFORCEMENT EDUCATION - MICHAEL	1,600.00
IN-HOUSE MEETINGS AND	07/23/2014	649937740	COUNTY JUDGE - MARK HENRY	19.70
ADMINISTRATIVE SUPPLIES	07/23/2014	649974003	SHERIFF'S DEPT - LINDA CONE	115.64

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MAINT & REPAIRS	07/23/2014	649958161	ROAD DEPARTMENT - LAYNE HARDING	725.81
MAINT & REPAIRS	07/23/2014	649942047	SHERIFF'S DEPT - LOUIS TROCHESSET	447.98
ADMINISTRATIVE SUPPLIES	07/23/2014	649958087	INFORMATION TECHNOLOGY - MATTHEW	70.94
ADMINISTRATIVE SUPPLIES	07/23/2014	649941746	FACILITIES SERVICES - DAVID SAVAGE	46.39
ADMINISTRATIVE SUPPLIES	07/23/2014	649975365	ROAD DEPARTMENT - LAYNE HARDING	609.09
ADMINISTRATIVE SUPPLIES	07/23/2014	649958087	INFORMATION TECHNOLOGY - MATTHEW	-141.88
OTHER CONTRACT	07/23/2014	649945808	INFORMATION TECHNOLOGY - MATTHEW	29.95
EXTRAORDINARY SUPPLIES	07/23/2014	649963513	INFORMATION TECHNOLOGY - MATTHEW	17.97
TRAVEL AND CONFERENCE	07/23/2014	649968701	ADULT PROBATION - JANIS BANE	126.93
TRAVEL AND CONFERENCE	07/23/2014	649963500	ADULT PROBATION - JANIS BANE	420.50
TRAVEL AND CONFERENCE	07/23/2014	649938484	ADULT PROBATION - JANIS BANE	99.30
TRAVEL AND CONFERENCE	07/23/2014	649963500	ADULT PROBATION - JANIS BANE	-841.00
TRAVEL AND CONFERENCE	07/23/2014	649938484	ADULT PROBATION - JANIS BANE	-198.60
TRAVEL AND CONFERENCE	07/23/2014	649979472	EMERGENCY MANAGEMENT - DAVID POPOFF	3.00
TRAVEL AND CONFERENCE	07/23/2014	649945924	EMERGENCY MANAGEMENT - MICHAEL	10.17
PRISONER EXTRADITION	07/23/2014	649959738	SHERIFF'S DEPT - ALFREDA WHITAKER	18.03
UNIFORMS	07/24/2014	650812621	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/24/2014	650841530	ROAD DEPARTMENT - LAYNE HARDING	90.00
TRAVEL AND CONFERENCE	07/24/2014	650833677	EMERGENCY MANAGEMENT - MICHAEL	21.08
EXTRAORDINARY SUPPLIES	07/24/2014	650815374	GALVESTON COUNTY MUSEUM - HELEN MOOTY	72.56
BUILDING MAINTENANCE	07/24/2014	650815098	FACILITIES SERVICES - DEBRA BELANY	121.75
BUILDING MAINTENANCE	07/24/2014	650852357	FACILITIES SERVICES - DEBRA BELANY	2,900.00
BUILDING MAINTENANCE	07/24/2014	650836653	FACILITIES SERVICES - DEBRA BELANY	148.97
BUILDING MAINTENANCE	07/24/2014	650831920	BEACH AND PARKS DEPARTMENT - JAMES	470.92
ADMINISTRATIVE SUPPLIES	07/24/2014	650840255	SHERIFF'S DEPT - LINDA CONE	19.21
ADMINISTRATIVE SUPPLIES	07/24/2014	650810524	COUNTY CLERK - MAE ROSS	333.63
ADMINISTRATIVE SUPPLIES	07/24/2014	650820346	COUNTY JUDGE - DIANNA MARTINEZ	5.04
ADMINISTRATIVE SUPPLIES	07/24/2014	650820955	COUNTY JUDGE - DIANNA MARTINEZ	50.62
ADMINISTRATIVE SUPPLIES	07/24/2014	650854786	COUNTY JUDGE - DIANNA MARTINEZ	7.98
ADMINISTRATIVE SUPPLIES	07/24/2014	650826904	JUSTICE ADMINISTRATION - BONNIE QUIROGA	20.16
ADMINISTRATIVE SUPPLIES	07/24/2014	650826943	JUSTICE ADMINISTRATION - BONNIE QUIROGA	11.13
ADMINISTRATIVE SUPPLIES	07/24/2014	650850017	JUSTICE ADMINISTRATION - BONNIE QUIROGA	612.87
ADMINISTRATIVE SUPPLIES	07/24/2014	650813095	PURCHASING DEPARTMENT - RUFUS CROWDER	204.70
ADMINISTRATIVE SUPPLIES	07/24/2014	650847108	SENIOR CITIZENS - JENNIFER KRUPA	174.99

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ADMINISTRATIVE SUPPLIES	07/24/2014	650857408	SENIOR CITIZENS - JENNIFER KRUPA	45.95
ADMINISTRATIVE SUPPLIES	07/24/2014	650857472	SENIOR CITIZENS - JENNIFER KRUPA	116.86
ADMINISTRATIVE SUPPLIES	07/24/2014	650806477	SENIOR CITIZENS - JENNIFER KRUPA	20.97
ADMINISTRATIVE SUPPLIES	07/24/2014	650830239	SHERIFF'S DEPT - MARY JOHNSON	355.00
ADMINISTRATIVE SUPPLIES	07/24/2014	650812237	SHERIFF'S DEPT - MEGAN DOLATO	2.99
ADMINISTRATIVE SUPPLIES	07/24/2014	650842648	SHERIFF'S DEPT - MEGAN DOLATO	64.85
ADMINISTRATIVE SUPPLIES	07/24/2014	650848457	SHERIFF'S DEPT - MEGAN DOLATO	474.88
ADMINISTRATIVE SUPPLIES	07/24/2014	650809864	FACILITIES SERVICES - CHRIS WILSON	224.25
ADMINISTRATIVE SUPPLIES	07/24/2014	650844231	ADULT PROBATION - JANIS BANE	578.19
ADMINISTRATIVE SUPPLIES	07/24/2014	650843648	FACILITIES SERVICES - DAVID SAVAGE	291.28
ADMINISTRATIVE SUPPLIES	07/24/2014	650826350	FACILITIES SERVICES - PEDRO RAMIREZ	29.77
ADMINISTRATIVE SUPPLIES	07/24/2014	650824823	FACILITIES SERVICES - PEDRO RAMIREZ	509.24
ADMINISTRATIVE SUPPLIES	07/24/2014	650828557	SHERIFF'S DEPT - JENNIFER OLVERA	141.72
ADMINISTRATIVE SUPPLIES	07/24/2014	650807517	JUVENILE JUSTICE - VICKIE BESHEARS	282.67
ADMINISTRATIVE SUPPLIES	07/24/2014	650815407	INFORMATION TECHNOLOGY - MATTHEW	251.95
ADMINISTRATIVE SUPPLIES	07/24/2014	650807517	JUVENILE JUSTICE - VICKIE BESHEARS	9.78
ADMINISTRATIVE SUPPLIES	07/24/2014	650825623	JUSTICE COURT PCT #6 - PATRICIA VONDRA	119.80
ADMINISTRATIVE SUPPLIES	07/24/2014	650842184	JUSTICE COURT PCT #6 - PATRICIA VONDRA	208.06
COURT APPOINTED	07/24/2014	650810055	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
COURT APPOINTED	07/24/2014	650830652	JUSTICE ADMINISTRATION - BONNIE QUIROGA	412.50
ADMINISTRATIVE SUPPLIES	07/25/2014	651474287	DISTRICT CLERK - JOHN KINARD	463.77
ADMINISTRATIVE SUPPLIES	07/25/2014	651470957	FACILITIES SERVICES - CHRIS WILSON	5.69
ADMINISTRATIVE SUPPLIES	07/25/2014	651461728	SHERIFF'S DEPT - DAVID GRACE	8.58
ADMINISTRATIVE SUPPLIES	07/25/2014	651463511	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	59.07
ADMINISTRATIVE SUPPLIES	07/25/2014	651477961	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	10.19
DUE FROM SHERIFFS	07/25/2014	651453992	DAVID GRACE	72.00
DUE FROM SHERIFFS	07/25/2014	651477485	DAVID GRACE	318.67
DUE FROM SHERIFFS	07/25/2014	651469459	THOMAS BARR	-143.76
DUE FROM SHERIFFS	07/25/2014	651469459	THOMAS BARR	71.88
BUILDING MAINTENANCE	07/25/2014	651473755	FACILITIES SERVICES - DEBRA BELANY	1,425.86
TRAVEL AND CONFERENCE	07/25/2014	651454223	HUMAN RESOURCES - KATHERINE BRANCH	51.64
EXTRAORDINARY SUPPLIES	07/25/2014	651459020	INFORMATION TECHNOLOGY - MATTHEW	94.98
MEALS FOR JURORS	07/25/2014	651456545	JUSTICE ADMINISTRATION - BONNIE QUIROGA	56.94
MEALS FOR JURORS	07/25/2014	651465273	JUSTICE ADMINISTRATION - BONNIE QUIROGA	165.45

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TRAVEL AND CONFERENCE	07/25/2014	651457885	EMERGENCY MANAGEMENT - MICHAEL	38.42
PRISONER EXTRADITION	07/25/2014	651466272	SHERIFF'S DEPT - RICHARD FERRINO	11.45
PRISONER EXTRADITION	07/28/2014	652502410	SHERIFF'S DEPT - CASSANDRA LOPEZ	46.39
PRISONER EXTRADITION	07/28/2014	652521246	SHERIFF'S DEPT - RICHARD FERRINO	8.92
TRAVEL AND CONFERENCE	07/28/2014	652511593	EMERGENCY MANAGEMENT - MICHAEL	28.01
TRAVEL AND CONFERENCE	07/28/2014	652500818	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	5.56
TRAVEL AND CONFERENCE	07/28/2014	652513888	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	7.82
TRAVEL AND CONFERENCE	07/28/2014	652518865	EMERGENCY MANAGEMENT - NORMAN A	466.70
TRAVEL AND CONFERENCE	07/28/2014	652494632	EMERGENCY MANAGEMENT - MICHAEL	25.00
TRAVEL AND CONFERENCE	07/28/2014	652524009	EMERGENCY MANAGEMENT - MICHAEL	74.67
TRAVEL AND CONFERENCE	07/28/2014	652495239	EMERGENCY MANAGEMENT - MICHAEL	12.31
MEALS FOR JURORS	07/28/2014	652520875	JUSTICE ADMINISTRATION - BONNIE QUIROGA	194.78
MEALS FOR JURORS	07/28/2014	652533073	JUSTICE ADMINISTRATION - BONNIE QUIROGA	114.48
TRAVEL AND CONFERENCE	07/28/2014	652491544	COUNTY CLERK - DWIGHT SULLIVAN	24.86
TRAVEL AND CONFERENCE	07/28/2014	652517398	COUNTY CLERK - DWIGHT SULLIVAN	310.70
MAINT/REPAIRS BOAT	07/28/2014	652494166	SHERIFF'S DEPT - LOUIS TROCHESSET	13.00
BUILDING MAINTENANCE	07/28/2014	652515752	FACILITIES SERVICES - DEBRA BELANY	314.00
BUILDING MAINTENANCE	07/28/2014	652519591	FACILITIES SERVICES - DEBRA BELANY	611.77
TRAINING	07/28/2014	652498685	DISTRICT ATTORNEY - JACK ROADY	120.00
DUE FROM SHERIFFS	07/28/2014	652533433	THOMAS BARR	2,685.00
IN-HOUSE MEETINGS AND	07/28/2014	652511568	COUNTY JUDGE - MARK HENRY	22.70
ADMINISTRATIVE SUPPLIES	07/28/2014	652525918	DISTRICT CLERK - JOHN KINARD	4.08
ADMINISTRATIVE SUPPLIES	07/28/2014	652530518	DISTRICT CLERK - JOHN KINARD	87.40
ADMINISTRATIVE SUPPLIES	07/28/2014	652530518	DISTRICT CLERK - JOHN KINARD	-174.80
ADMINISTRATIVE SUPPLIES	07/28/2014	652490501	JUSTICE COURT PCT #2 - ROSA SIFUENTES	140.38
ADMINISTRATIVE SUPPLIES	07/28/2014	652514667	SHERIFF'S DEPT - MEGAN DOLATO	57.99
ADMINISTRATIVE SUPPLIES	07/28/2014	652532261	FACILITIES SERVICES - DAVID SAVAGE	17.94
ADMINISTRATIVE SUPPLIES	07/28/2014	652518999	ADULT PROBATION - JANIS BANE	485.44
ADMINISTRATIVE SUPPLIES	07/28/2014	652518999	ADULT PROBATION - JANIS BANE	-970.88
ADMINISTRATIVE SUPPLIES	07/28/2014	652525769	COUNTY TREASURER - CRYSTAL COOPER	93.74
ADMINISTRATIVE SUPPLIES	07/28/2014	652515878	FACILITIES SERVICES - PEDRO RAMIREZ	26.16
ADMINISTRATIVE SUPPLIES	07/28/2014	652518170	FACILITIES SERVICES - ERIC M. VENABLE	13.45
ADMINISTRATIVE SUPPLIES	07/29/2014	653453303	COUNTY CLERK - MAE ROSS	17.75
ADMINISTRATIVE SUPPLIES	07/29/2014	653456053	COUNTY CLERK - MAE ROSS	712.49

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ADMINISTRATIVE SUPPLIES	07/29/2014	653459306	COUNTY JUDGE - DIANNA MARTINEZ	42.39
ADMINISTRATIVE SUPPLIES	07/29/2014	653455339	COUNTY JUDGE - DIANNA MARTINEZ	22.99
ADMINISTRATIVE SUPPLIES	07/29/2014	653450932	COUNTY AUDITOR - RANDALL RICE	216.70
ADMINISTRATIVE SUPPLIES	07/29/2014	653449844	COUNTY TREASURER - CRYSTAL COOPER	500.58
ADMINISTRATIVE SUPPLIES	07/29/2014	653461876	COUNTY TREASURER - CRYSTAL COOPER	7.38
MAINT & REPAIRS	07/29/2014	653457558	ROAD DEPARTMENT - LAYNE HARDING	147.71
ADMINISTRATIVE SUPPLIES	07/29/2014	653467902	ADULT PROBATION - JANIS BANE	30.90
ADMINISTRATIVE SUPPLIES	07/29/2014	653453307	FACILITIES SERVICES - CHRIS WILSON	57.36
ADMINISTRATIVE SUPPLIES	07/29/2014	653451635	FACILITIES SERVICES - CHRIS WILSON	66.97
ADMINISTRATIVE SUPPLIES	07/29/2014	653462725	SHERIFF'S DEPT - MEGAN DOLATO	105.24
ADMINISTRATIVE SUPPLIES	07/29/2014	653458579	SHERIFF'S DEPT - HENRY TROCHESSET	130.00
ADMINISTRATIVE SUPPLIES	07/29/2014	653450521	MOSQUITO CONTROL DISTRICT - JOHN	85.37
ADMINISTRATIVE SUPPLIES	07/29/2014	653465440	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	884.30
TELEPHONE CELLULAR	07/29/2014	653456941	GENERAL GOVERNMENT - DEBORAH ANDREE	8,657.50
TELEPHONE CELLULAR	07/29/2014	653460669	GENERAL GOVERNMENT - DEBORAH ANDREE	301.72
DUE FROM SHERIFFS	07/29/2014	653451135	THOMAS BARR	368.22
BUILDING MAINTENANCE	07/29/2014	653453551	FACILITIES SERVICES - RAYMOND AVILA	23.25
EXTRAORDINARY SUPPLIES	07/29/2014	653454599	INFORMATION TECHNOLOGY - MATTHEW	9.99
EXTRAORDINARY SUPPLIES	07/29/2014	653463332	INFORMATION TECHNOLOGY - MATT VOTAW	863.99
EXTRAORDINARY SUPPLIES	07/30/2014	653960005	INFORMATION TECHNOLOGY - MATTHEW	3.22
TRAVEL AND CONFERENCE	07/30/2014	653971455	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	39.42
TRAVEL AND CONFERENCE	07/30/2014	653972779	COUNTY EXTENSION SERVICE - JYMAN DAVIS	22.18
TRAVEL AND CONFERENCE	07/30/2014	653960158	GENERAL GOVERNMENT - DEBORAH ANDREE	155.24
BUILDING MAINTENANCE	07/30/2014	653970172	FACILITIES SERVICES - DEBRA BELANY	644.58
TRAINING	07/30/2014	653970349	DISTRICT ATTORNEY - JACK ROADY	520.00
TRAVEL AND CONFERENCE	07/30/2014	653974345	HUMAN RESOURCES - PERI BLUEMER	300.00
MARKETING AND	07/30/2014	653972316	HUMAN RESOURCES - NICOLE WHITE	328.00
MARKETING AND	07/30/2014	653972391	HUMAN RESOURCES - NICOLE WHITE	328.00
MARKETING AND	07/30/2014	653978203	HUMAN RESOURCES - NICOLE WHITE	223.00
ADMINISTRATIVE SUPPLIES	07/30/2014	653958782	DISTRICT CLERK - JOHN KINARD	188.19
ADMINISTRATIVE SUPPLIES	07/30/2014	653967860	DISTRICT CLERK - JOHN KINARD	257.72
ADMINISTRATIVE SUPPLIES	07/30/2014	653972581	DISTRICT CLERK - JOHN KINARD	59.90
ADMINISTRATIVE SUPPLIES	07/30/2014	653956783	JUSTICE ADMINISTRATION - MONICA GRACIA	25.00
ADMINISTRATIVE SUPPLIES	07/30/2014	653957727	JUSTICE ADMINISTRATION - MONICA GRACIA	25.00

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ADMINISTRATIVE SUPPLIES	07/30/2014	653972583	PROBATE COURT - MELISSA EWING	121.60
ADMINISTRATIVE SUPPLIES	07/30/2014	653961736	LEGAL DEPARTMENT - VERONICA VANHORN	1,127.90
ADMINISTRATIVE SUPPLIES	07/30/2014	653972754	LEGAL DEPARTMENT - VERONICA VANHORN	24.98
ADMINISTRATIVE SUPPLIES	07/30/2014	653977447	VETERAN'S SERVICES - FRANCIS FURLEIGH	6.88
ADMINISTRATIVE SUPPLIES	07/30/2014	653968413	VETERAN'S SERVICES - FRANCIS FURLEIGH	8.99
ADMINISTRATIVE SUPPLIES	07/30/2014	653970092	VETERAN'S SERVICES - FRANCIS FURLEIGH	69.40
ADMINISTRATIVE SUPPLIES	07/30/2014	653967243	BEACH AND PARKS DEPARTMENT - CAMERON	237.64
ADMINISTRATIVE SUPPLIES	07/30/2014	653958922	JUSTICE COURT PCT #1 - ELLENOR REYES	79.32
ADMINISTRATIVE SUPPLIES	07/30/2014	653967585	JUSTICE COURT PCT #1 - ELLENOR REYES	47.92
ADMINISTRATIVE SUPPLIES	07/30/2014	653976496	FACILITIES SERVICES - CHARLES KENWORTHY	267.54
ADMINISTRATIVE SUPPLIES	07/30/2014	653978512	FACILITIES SERVICES - CHARLES KENWORTHY	230.40
ADMINISTRATIVE SUPPLIES	07/30/2014	653975823	FACILITIES SERVICES - RAYMOND AVILA	92.61
ADMINISTRATIVE SUPPLIES	07/30/2014	653967210	FACILITIES SERVICES - RAYMOND AVILA	145.30
MAINT & REPAIRS	07/30/2014	653980892	ROAD DEPARTMENT - LAYNE HARDING	984.47
MAINT & REPAIRS	07/30/2014	653976338	ROAD DEPARTMENT - LAYNE HARDING	106.39
ADMINISTRATIVE SUPPLIES	07/30/2014	653963771	INFORMATION TECHNOLOGY - MATTHEW	62.28
ADMINISTRATIVE SUPPLIES	07/30/2014	653962308	DISTRICT ATTORNEY - ZONIA SMITH	3.89
ADMINISTRATIVE SUPPLIES	07/30/2014	653978064	DISTRICT ATTORNEY - ZONIA SMITH	363.43
ADMINISTRATIVE SUPPLIES	07/30/2014	653959220	FACILITIES SERVICES - HOWARD SHARP	7.92
ADMINISTRATIVE SUPPLIES	07/30/2014	653959289	FACILITIES SERVICES - HOWARD SHARP	221.50
ADMINISTRATIVE SUPPLIES	07/30/2014	653969250	FACILITIES SERVICES - HOWARD SHARP	167.96
ADMINISTRATIVE SUPPLIES	07/31/2014	654663068	HUMAN RESOURCES - COREY JANNETT	140.83
ADMINISTRATIVE SUPPLIES	07/31/2014	654674408	HUMAN RESOURCES - COREY JANNETT	187.16
ADMINISTRATIVE SUPPLIES	07/31/2014	654670378	COUNTY ENGINEER - ELIZABETH ROBERTSON	21.99
ADMINISTRATIVE SUPPLIES	07/31/2014	654665048	COUNTY ENGINEER - ELIZABETH ROBERTSON	67.71
ADMINISTRATIVE SUPPLIES	07/31/2014	654661986	FACILITIES SERVICES - DAVID SAVAGE	93.36
ADMINISTRATIVE SUPPLIES	07/31/2014	654664878	FACILITIES SERVICES - PEDRO RAMIREZ	200.18
ADMINISTRATIVE SUPPLIES	07/31/2014	654674873	FACILITIES SERVICES - PEDRO RAMIREZ	302.18
ADMINISTRATIVE SUPPLIES	07/31/2014	654682316	FACILITIES SERVICES - PEDRO RAMIREZ	375.57
ADMINISTRATIVE SUPPLIES	07/31/2014	654662574	COUNTY AUDITOR - RANDALL RICE	51.70
ADMINISTRATIVE SUPPLIES	07/31/2014	654670322	DISTRICT ATTORNEY - ZONIA SMITH	79.85
ADMINISTRATIVE SUPPLIES	07/31/2014	654689225	DISTRICT ATTORNEY - ZONIA SMITH	226.40
ADMINISTRATIVE SUPPLIES	07/31/2014	654673829	FACILITIES SERVICES - JOHN BERTOLINO	277.28
ADMINISTRATIVE SUPPLIES	07/31/2014	654683850	FACILITIES SERVICES - CHRIS WILSON	8.28

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ADMINISTRATIVE SUPPLIES	07/31/2014	654682563	ROAD DEPARTMENT - LAYNE HARDING	364.99
ADMINISTRATIVE SUPPLIES	07/31/2014	654669750	JUSTICE COURT PCT #7 - VERA BARTON	465.41
ADMINISTRATIVE SUPPLIES	07/31/2014	654685378	JUSTICE COURT PCT #7 - VERA BARTON	134.22
ADMINISTRATIVE SUPPLIES	07/31/2014	654664120	SENIOR CITIZENS - JENNIFER KRUPA	17.99
ADMINISTRATIVE SUPPLIES	07/31/2014	654680257	SENIOR CITIZENS - JENNIFER KRUPA	34.63
DUE FROM SHERIFFS	07/31/2014	654669606	THOMAS BARR	72.00
DUE FROM SHERIFFS	07/31/2014	654675819	THOMAS BARR	1,494.80
IN-HOUSE MEETINGS AND WATER	07/31/2014	654673958	COUNTY JUDGE - MARK HENRY	22.70
	07/31/2014	654691126	FACILITIES SERVICES - DEBRA BELANY	900.96
TRAVEL AND CONFERENCE	07/31/2014	654675889	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	21.93
TRAVEL AND CONFERENCE	07/31/2014	654678043	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	41.00
TRAVEL AND CONFERENCE	07/31/2014	654670901	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	34.80
EXTRAORDINARY SUPPLIES	07/31/2014	654679314	INFORMATION TECHNOLOGY - MATTHEW	13.33
EXTRAORDINARY SUPPLIES	07/31/2014	654692164	INFORMATION TECHNOLOGY - LANEISHA KELLY	162.78
EXTRAORDINARY SUPPLIES	07/31/2014	654688220	INFORMATION TECHNOLOGY - LANEISHA KELLY	24.99
NUISANCE ABATEMENT	07/31/2014	654685585	GENERAL GOVERNMENT - GARRETT FOSKIT	208.58
NUISANCE ABATEMENT	08/01/2014	655456254	GENERAL GOVERNMENT - GARRETT FOSKIT	33.39
TRAVEL AND CONFERENCE	08/01/2014	655451095	ADULT PROBATION - JANIS BANE	480.25
BUILDING MAINTENANCE	08/01/2014	655471934	MOSQUITO CONTROL DISTRICT - JOHN	155.97
MARKETING AND	08/01/2014	655467303	HUMAN RESOURCES - NICOLE WHITE	150.00
PRISONER EXTRADITION	08/01/2014	655467837	SHERIFF'S DEPT - RICHARD FERRINO	17.28
DUE FROM SHERIFFS	08/01/2014	655461697	DAVID GRACE	111.26
DUE FROM SHERIFFS	08/01/2014	655450408	DAVID GRACE	82.49
DUE FROM SHERIFFS	08/01/2014	655450035	THOMAS BARR	34.22
DUE FROM SHERIFFS	08/01/2014	655468235	THOMAS BARR	435.00
MEMBERSHIP AND DUES	08/01/2014	655462258	PURCHASING DEPARTMENT - RUFUS CROWDER	585.00
MEMBERSHIP AND DUES	08/01/2014	655460370	ROAD DEPARTMENT - LAYNE HARDING	80.00
GROUNDS MAINTENANCE	08/01/2014	655470101	BEACH AND PARKS DEPARTMENT - JAMES	890.00
ADMINISTRATIVE SUPPLIES	08/01/2014	655439509	JUSTICE ADMINISTRATION - MONICA GRACIA	25.00
ADMINISTRATIVE SUPPLIES	08/01/2014	655439594	JUSTICE ADMINISTRATION - MONICA GRACIA	25.00
ADMINISTRATIVE SUPPLIES	08/01/2014	655439604	JUSTICE ADMINISTRATION - MONICA GRACIA	25.00
ADMINISTRATIVE SUPPLIES	08/01/2014	655440222	JUSTICE ADMINISTRATION - MONICA GRACIA	25.00
ADMINISTRATIVE SUPPLIES	08/01/2014	655444351	HUMAN RESOURCES - COREY JANNETT	57.43
ADMINISTRATIVE SUPPLIES	08/01/2014	655450678	HUMAN RESOURCES - COREY JANNETT	10.99

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ADMINISTRATIVE SUPPLIES	08/01/2014	655457143	LEGAL DEPARTMENT - VERONICA VANHORN	54.23
ADMINISTRATIVE SUPPLIES	08/01/2014	655466489	LEGAL DEPARTMENT - VERONICA VANHORN	70.72
ADMINISTRATIVE SUPPLIES	08/01/2014	655466849	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	47.92
ADMINISTRATIVE SUPPLIES	08/01/2014	655447049	SENIOR CITIZENS - JENNIFER KRUPA	380.85
ADMINISTRATIVE SUPPLIES	08/01/2014	655464746	ROAD DEPARTMENT - LAYNE HARDING	62.75
ADMINISTRATIVE SUPPLIES	08/01/2014	655458424	ROAD DEPARTMENT - LAYNE HARDING	569.43
ADMINISTRATIVE SUPPLIES	08/01/2014	655447844	FACILITIES SERVICES - RAYMOND AVILA	89.51
ADMINISTRATIVE SUPPLIES	08/01/2014	655441916	FACILITIES SERVICES - DAVID SAVAGE	43.71
ADMINISTRATIVE SUPPLIES	08/01/2014	655441290	ADULT PROBATION - JANIS BANE	365.80
ADMINISTRATIVE SUPPLIES	08/01/2014	655465653	ADULT PROBATION - JANIS BANE	387.81
ADMINISTRATIVE SUPPLIES	08/01/2014	655450049	ADULT PROBATION - JANIS BANE	4.75
ADMINISTRATIVE SUPPLIES	08/01/2014	655454678	INFORMATION TECHNOLOGY - MATTHEW	415.86
ADMINISTRATIVE SUPPLIES	08/01/2014	655465848	DISTRICT ATTORNEY - ZONIA SMITH	258.92
ADMINISTRATIVE SUPPLIES	08/01/2014	655458819	JUVENILE JUSTICE - VICKIE BESHEARS	224.94
ADMINISTRATIVE SUPPLIES	08/01/2014	655443820	FACILITIES SERVICES - DAVID SAVAGE	170.30
ADMINISTRATIVE SUPPLIES	08/01/2014	655450134	FACILITIES SERVICES - HOWARD SHARP	74.70
ADMINISTRATIVE SUPPLIES	08/01/2014	655450097	JUSTICE COURT PCT #2 - ROSA SIFUENTES	31.34
ADMINISTRATIVE SUPPLIES	08/01/2014	655452803	JUSTICE COURT PCT #2 - ROSA SIFUENTES	111.30
ADMINISTRATIVE SUPPLIES	08/04/2014	656703196	SHERIFF'S DEPT - LINDA CONE	149.20
ADMINISTRATIVE SUPPLIES	08/04/2014	656715369	SHERIFF'S DEPT - LINDA CONE	11.95
ADMINISTRATIVE SUPPLIES	08/04/2014	656713316	SHERIFF'S DEPT - LINDA CONE	19.99
ADMINISTRATIVE SUPPLIES	08/04/2014	656723358	JUVENILE JUSTICE - VICKIE BESHEARS	-254.72
ADMINISTRATIVE SUPPLIES	08/04/2014	656691454	BEACH AND PARKS DEPARTMENT - CAMERON	532.66
ADMINISTRATIVE SUPPLIES	08/04/2014	656703595	FACILITIES SERVICES - ERIC M. VENABLE	33.85
ADMINISTRATIVE SUPPLIES	08/04/2014	656723358	JUVENILE JUSTICE - VICKIE BESHEARS	127.36
ADMINISTRATIVE SUPPLIES	08/04/2014	656703691	DISTRICT ATTORNEY - ZONIA SMITH	87.18
ADMINISTRATIVE SUPPLIES	08/04/2014	656685215	INFORMATION TECHNOLOGY - MATTHEW	1,763.82
BOOKS, PERIODICALS AND	08/04/2014	656686111	DISTRICT ATTORNEY - JACK ROADY	101.00
ADMINISTRATIVE SUPPLIES	08/04/2014	656701302	ADULT PROBATION - JANIS BANE	251.47
ADMINISTRATIVE SUPPLIES	08/04/2014	656735647	FACILITIES SERVICES - DAVID SAVAGE	34.52
ADMINISTRATIVE SUPPLIES	08/04/2014	656707368	SHERIFF'S DEPT - MEGAN DOLATO	145.35
TELEPHONE CELLULAR	08/04/2014	656708211	INFORMATION TECHNOLOGY - MATTHEW	343.92
TELEPHONE CELLULAR	08/04/2014	656708781	INFORMATION TECHNOLOGY - MATTHEW	137.66
OTHER CONTRACT	08/04/2014	656696419	INFORMATION TECHNOLOGY - MATTHEW	6.50

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TELEPHONE EXPENSE	08/04/2014	656679554	INFORMATION TECHNOLOGY - MATTHEW	4,644.03
TELEPHONE EXPENSE	08/04/2014	656691803	INFORMATION TECHNOLOGY - MATTHEW	9,000.00
TELEPHONE EXPENSE	08/04/2014	656706952	INFORMATION TECHNOLOGY - MATTHEW	8,195.54
TELEPHONE EXPENSE	08/04/2014	656678746	INFORMATION TECHNOLOGY - MATTHEW	26.74
SHERIFF'S DEPT CONT ED	08/04/2014	656734561	LAW ENFORCEMENT EDUCATION - HENRY	784.16
DUE FROM SHERIFFS	08/04/2014	656678797	THOMAS BARR	395.00
PRISONER EXTRADITION	08/04/2014	656730876	SHERIFF'S DEPT - JEFF D. JACKSON	19.94
MARKETING AND	08/04/2014	656697330	HUMAN RESOURCES - NICOLE WHITE	368.41
TRAINING	08/04/2014	656684363	DISTRICT ATTORNEY - JACK ROADY	835.93
BUILDING MAINTENANCE	08/04/2014	656690830	FACILITIES SERVICES - DEBRA BELANY	39.52
TRAVEL AND CONFERENCE	08/04/2014	656730149	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	59.25
TRAVEL AND CONFERENCE	08/04/2014	656716305	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	10.01
TRAVEL AND CONFERENCE	08/04/2014	656697934	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	315.58
EXTRAORDINARY SUPPLIES	08/04/2014	656691728	INFORMATION TECHNOLOGY - MATTHEW	107.17
EXTRAORDINARY SUPPLIES	08/04/2014	656685236	INFORMATION TECHNOLOGY - MATTHEW	8,014.05
MEALS FOR JURORS	08/04/2014	656731089	JUSTICE ADMINISTRATION - MONICA GRACIA	173.30
TRAVEL AND CONFERENCE	08/04/2014	656709871	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	81.60
NUISANCE ABATEMENT	08/04/2014	656690290	GENERAL GOVERNMENT - GARRETT FOSKIT	12.52
NUISANCE ABATEMENT	08/04/2014	656685490	GENERAL GOVERNMENT - GARRETT FOSKIT	61.03
NUISANCE ABATEMENT	08/04/2014	656715727	GENERAL GOVERNMENT - GARRETT FOSKIT	44.90
NUISANCE ABATEMENT	08/04/2014	656733843	GENERAL GOVERNMENT - GARRETT FOSKIT	38.86
TRAVEL AND CONFERENCE	08/05/2014	657542628	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	9.72
TRAVEL AND CONFERENCE	08/05/2014	657538466	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	61.43
TRAVEL AND CONFERENCE	08/05/2014	657536461	ADULT PROBATION - JANIS BANE	14.27
PRISONER EXTRADITION	08/05/2014	657539051	SHERIFF'S DEPT - JEFF D. JACKSON	125.35
DUE FROM SHERIFFS	08/05/2014	657540189	DAVID GRACE	309.16
TELEPHONE EXPENSE	08/05/2014	657539300	INFORMATION TECHNOLOGY - MATTHEW	61.11
TELEPHONE EXPENSE	08/05/2014	657540528	INFORMATION TECHNOLOGY - MATTHEW	67.49
OTHER CONTRACT	08/05/2014	657542645	INFORMATION TECHNOLOGY - MATTHEW	6.44
ADMINISTRATIVE SUPPLIES	08/05/2014	657533974	SHERIFF'S DEPT - THOMAS BARR	34.76
ADMINISTRATIVE SUPPLIES	08/05/2014	657536378	FACILITIES SERVICES - DEBRA BELANY	137.45
ADMINISTRATIVE SUPPLIES	08/05/2014	657543139	FACILITIES SERVICES - ERIC M. VENABLE	58.00
ADMINISTRATIVE SUPPLIES	08/05/2014	657530882	BEACH AND PARKS DEPARTMENT - RENELLE	86.82

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August 2014 Total:				211,048.65
ADMINISTRATIVE SUPPLIES	06/11/2014	640821976	HOUSING PROGRAM - CRYSTAL SARVIS	291.59
ADMINISTRATIVE SUPPLIES	06/12/2014	640821977	HOUSING PROGRAM - CRYSTAL SARVIS	131.95
ADMINISTRATIVE SUPPLIES	06/23/2014	640821978	HOUSING PROGRAM - CRYSTAL SARVIS	44.19
ADMINISTRATIVE SUPPLIES	06/23/2014	640821979	HOUSING PROGRAM - CRYSTAL SARVIS	137.19
ADMINISTRATIVE SUPPLIES	07/10/2014	640821980	HOUSING PROGRAM - CRYSTAL SARVIS	110.31
BOOKS, PERIODICALS AND	07/10/2014	642118114	LAW LIBRARY - BONNIE QUIROGA	63.99
BOOKS, PERIODICALS AND	07/17/2014	647488873	LAW LIBRARY - BONNIE QUIROGA	485.18
ADMINISTRATIVE SUPPLIES	07/22/2014	649371219	HOUSING PROGRAM - CRYSTAL SARVIS	129.18
ADMINISTRATIVE SUPPLIES	07/22/2014	649362957	HOUSING PROGRAM - CRYSTAL SARVIS	26.61
ADMINISTRATIVE SUPPLIES	07/31/2014	655463037	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	554.13
BOOKS, PERIODICALS AND	08/06/2014	658207210	DISTRICT ATTORNEY - JACK ROADY	6.48
ADMINISTRATIVE SUPPLIES	08/06/2014	658214247	FACILITIES SERVICES - JOHN BERTOLINO	95.65
DUE FROM SHERIFFS	08/06/2014	658219929	THOMAS BARR	192.00
DUE FROM SHERIFFS	08/06/2014	658231540	DAVID GRACE	448.84
DUE FROM SHERIFFS	08/06/2014	658205409	DAVID GRACE	61.29
TRAVEL AND CONFERENCE	08/06/2014	658206245	ADULT PROBATION - JANIS BANE	9.71
TRAVEL AND CONFERENCE	08/06/2014	658220135	ADULT PROBATION - JANIS BANE	15.37
TRAVEL AND CONFERENCE	08/06/2014	658211669	ADULT PROBATION - JANIS BANE	19.15
BUILDING MAINTENANCE	08/06/2014	658223226	FACILITIES SERVICES - CHRIS WILSON	368.80
BUILDING MAINTENANCE	08/06/2014	658206172	FACILITIES SERVICES - DEBRA BELANY	861.27
BUILDING MAINTENANCE	08/06/2014	658208727	FACILITIES SERVICES - DAVID SAVAGE	36.79
BUILDING MAINTENANCE	08/06/2014	658235364	FACILITIES SERVICES - JOHN BERTOLINO	225.60
BUILDING MAINTENANCE	08/06/2014	658227898	FACILITIES SERVICES - CHARLES KENWORTHY	386.90
MAINT/REPAIRS BOAT	08/06/2014	658236817	SHERIFF'S DEPT - LOUIS TROCHESSET	259.92
BUILDING MAINTENANCE	08/07/2014	658778626	FACILITIES SERVICES - JOHN BERTOLINO	21.11
BUILDING MAINTENANCE	08/07/2014	658784309	FACILITIES SERVICES - PEDRO RAMIREZ	19.95
TRAVEL AND CONFERENCE	08/07/2014	658776244	COUNTY EXTENSION SERVICE - WILLIAM	5.83
TRAVEL AND CONFERENCE	08/07/2014	658775116	COUNTY EXTENSION SERVICE - WILLIAM	6.26
TRAVEL AND CONFERENCE	08/07/2014	658785937	COUNTY EXTENSION SERVICE - WILLIAM	88.36
TRAVEL AND CONFERENCE	08/07/2014	658774758	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	135.43
PRISONER EXTRADITION	08/07/2014	658776281	SHERIFF'S DEPT - ALFREDA WHITAKER	1,218.70

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PRISONER EXTRADITION	08/07/2014	658784962	SHERIFF'S DEPT - ALFREDA WHITAKER	605.10
PRISONER EXTRADITION	08/07/2014	658774014	SHERIFF'S DEPT - ALFREDA WHITAKER	48.41
PRISONER EXTRADITION	08/07/2014	658789859	SHERIFF'S DEPT - ALFREDA WHITAKER	97.50
DUE FROM SHERIFFS	08/07/2014	658785039	DAVID GRACE	418.44
DUE FROM SHERIFFS	08/07/2014	658783755	DAVID GRACE	6.01
DUE FROM SHERIFFS	08/07/2014	658787860	THOMAS BARR	704.00
DUE FROM SHERIFFS	08/07/2014	658779655	THOMAS BARR	1,665.55
ADMINISTRATIVE SUPPLIES	08/07/2014	658785778	SHERIFF'S DEPT - MEGAN DOLATO	37.88
ADMINISTRATIVE SUPPLIES	08/07/2014	658790255	DISTRICT CLERK - JOHN KINARD	130.06
ADMINISTRATIVE SUPPLIES	08/07/2014	658791720	SHERIFF'S DEPT - BRENDA CASTRO	144.66
ADMINISTRATIVE SUPPLIES	08/07/2014	658787106	ADULT PROBATION - JANIS BANE	20.71
ADMINISTRATIVE SUPPLIES	08/07/2014	658776587	SHERIFF'S DEPT - MEGAN DOLATO	53.70
ADMINISTRATIVE SUPPLIES	08/07/2014	658772063	SENIOR CITIZENS - JENNIFER KRUPA	124.99
ADMINISTRATIVE SUPPLIES	08/07/2014	658781644	COUNTY EXTENSION SERVICE - TAMBERLYN	41.56
ADMINISTRATIVE SUPPLIES	08/07/2014	658782320	COUNTY EXTENSION SERVICE - TAMBERLYN	57.32
ADMINISTRATIVE SUPPLIES	08/07/2014	658784199	COUNTY EXTENSION SERVICE - TAMBERLYN	206.89
MAINT & REPAIRS	08/07/2014	658777892	ROAD DEPARTMENT - LAYNE HARDING	411.07
ADMINISTRATIVE SUPPLIES	08/07/2014	658777187	INFORMATION TECHNOLOGY - MATTHEW	47.89
ADMINISTRATIVE SUPPLIES	08/07/2014	658778545	INFORMATION TECHNOLOGY - MATTHEW	787.96
ADMINISTRATIVE SUPPLIES	08/07/2014	658784027	INFORMATION TECHNOLOGY - MATTHEW	83.15
ADMINISTRATIVE SUPPLIES	08/07/2014	658776203	MOSQUITO CONTROL DISTRICT - JOHN	37.45
ADMINISTRATIVE SUPPLIES	08/07/2014	658791489	MOSQUITO CONTROL DISTRICT - JOHN	845.15
ADMINISTRATIVE SUPPLIES	08/07/2014	658772723	LEGAL DEPARTMENT - VERONICA VANHORN	5.40
OTHER CONTRACT	08/07/2014	658773751	INFORMATION TECHNOLOGY - MATTHEW	180.88
OTHER CONTRACT	08/07/2014	658778803	INFORMATION TECHNOLOGY - MATTHEW	34.31
OTHER CONTRACT	08/07/2014	658785751	INFORMATION TECHNOLOGY - MATTHEW	4.15
TELEPHONE EXPENSE	08/07/2014	658783617	INFORMATION TECHNOLOGY - MATTHEW	67.40
TELEPHONE EXPENSE	08/07/2014	658783679	INFORMATION TECHNOLOGY - MATTHEW	95.48
TELEPHONE EXPENSE	08/08/2014	659560045	INFORMATION TECHNOLOGY - MATTHEW	1,544.40
TELEPHONE EXPENSE	08/08/2014	659564755	INFORMATION TECHNOLOGY - MATTHEW	74.26
TELEPHONE CELLULAR	08/08/2014	659560728	INFORMATION TECHNOLOGY - MATTHEW	204.40
ADMINISTRATIVE SUPPLIES	08/08/2014	659569714	ROAD DEPARTMENT - LAYNE HARDING	309.50
ADMINISTRATIVE SUPPLIES	08/08/2014	659564942	INFORMATION TECHNOLOGY - MATTHEW	216.49
ADMINISTRATIVE SUPPLIES	08/08/2014	659560496	SHERIFF'S DEPT - MEGAN DOLATO	99.90

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DUE FROM SHERIFFS	08/08/2014	659571718	MEGAN DOLATO	810.06
DUE FROM SHERIFFS	08/08/2014	659551628	THOMAS BARR	289.36
PRISONER EXTRADITION	08/08/2014	659553451	SHERIFF'S DEPT - ALFREDA WHITAKER	-97.50
PRISONER EXTRADITION	08/08/2014	659553509	SHERIFF'S DEPT - ALFREDA WHITAKER	50.05
PRISONER EXTRADITION	08/08/2014	659559304	SHERIFF'S DEPT - REGINALD JACKSON	20.49
PRISONER EXTRADITION	08/08/2014	659571021	SHERIFF'S DEPT - ALFREDA WHITAKER	-48.41
PRISONER EXTRADITION	08/08/2014	659572298	SHERIFF'S DEPT - ALFREDA WHITAKER	74.77
PRISONER EXTRADITION	08/08/2014	659548740	SHERIFF'S DEPT - ALFREDA WHITAKER	-1,218.70
PRISONER EXTRADITION	08/08/2014	659563720	SHERIFF'S DEPT - ALFREDA WHITAKER	688.10
PRISONER EXTRADITION	08/08/2014	659569236	SHERIFF'S DEPT - ALFREDA WHITAKER	-605.10
PRISONER EXTRADITION	08/08/2014	659574073	SHERIFF'S DEPT - ALFREDA WHITAKER	934.70
TRAVEL AND CONFERENCE	08/08/2014	659572017	ADULT PROBATION - JANIS BANE	18.60
TRAVEL AND CONFERENCE	08/11/2014	660489949	ADULT PROBATION - JANIS BANE	253.86
TRAVEL AND CONFERENCE	08/11/2014	660495642	ADULT PROBATION - JANIS BANE	415.23
TRAVEL AND CONFERENCE	08/11/2014	660502015	ADULT PROBATION - JANIS BANE	134.40
TRAVEL AND CONFERENCE	08/11/2014	660507579	ADULT PROBATION - JANIS BANE	363.00
TRAVEL AND CONFERENCE	08/11/2014	660469117	ADULT PROBATION - JANIS BANE	-87.52
TRAVEL AND CONFERENCE	08/11/2014	660482642	ADULT PROBATION - JANIS BANE	380.79
TRAVEL AND CONFERENCE	08/11/2014	660488359	ADULT PROBATION - JANIS BANE	253.86
EXTRAORDINARY SUPPLIES	08/11/2014	660481528	EMERGENCY MANAGEMENT - MICHAEL	11.90
TRAVEL AND CONFERENCE	08/11/2014	660459662	SHERIFF'S DEPT - MARY JOHNSON	180.00
TRAVEL AND CONFERENCE	08/11/2014	660465496	SHERIFF'S DEPT - MARY JOHNSON	180.00
TRAVEL AND CONFERENCE	08/11/2014	660478991	SHERIFF'S DEPT - MARY JOHNSON	180.00
TRAVEL AND CONFERENCE	08/11/2014	660484811	SHERIFF'S DEPT - MARY JOHNSON	180.00
TRAVEL AND CONFERENCE	08/11/2014	660501842	SHERIFF'S DEPT - MARY JOHNSON	180.00
TRAVEL AND CONFERENCE	08/11/2014	660501490	COUNTY EXTENSION SERVICE - WILLIAM	15.09
TRAVEL AND CONFERENCE	08/11/2014	660461276	COUNTY EXTENSION SERVICE - WILLIAM	201.14
BUILDING MAINTENANCE	08/11/2014	660497000	FACILITIES SERVICES - PEDRO RAMIREZ	60.80
BUILDING MAINTENANCE	08/11/2014	660474913	FACILITIES SERVICES - PEDRO RAMIREZ	424.00
BUILDING MAINTENANCE	08/11/2014	660495017	FACILITIES SERVICES - DAVID SAVAGE	21.45
BUILDING MAINTENANCE	08/11/2014	660484905	FACILITIES SERVICES - DAVID SAVAGE	366.72
BUILDING MAINTENANCE	08/11/2014	660504790	FACILITIES SERVICES - HOWARD SHARP	7.47
BUILDING MAINTENANCE	08/11/2014	660467206	FACILITIES SERVICES - HOWARD SHARP	19.77
BUILDING MAINTENANCE	08/11/2014	660469935	FACILITIES SERVICES - HOWARD SHARP	19.68

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BUILDING MAINTENANCE	08/11/2014	660510462	FACILITIES SERVICES - DAVID SAVAGE	8.43
BUILDING MAINTENANCE	08/11/2014	660505939	FACILITIES SERVICES - JOHN BERTOLINO	81.05
BUILDING MAINTENANCE	08/11/2014	660457984	FACILITIES SERVICES - CHARLES KENWORTHY	67.20
TRAINING	08/11/2014	660485755	DISTRICT ATTORNEY - JACK ROADY	108.23
TRAINING	08/11/2014	660491683	DISTRICT ATTORNEY - JACK ROADY	567.08
TRAINING	08/11/2014	660511277	DISTRICT ATTORNEY - JACK ROADY	567.08
TRAVEL AND CONFERENCE	08/11/2014	660471094	SHERIFF'S DEPT - THOMAS HANSON	13.11
TRAVEL AND CONFERENCE	08/11/2014	660477659	SHERIFF'S DEPT - THOMAS HANSON	8.92
TRAVEL AND CONFERENCE	08/11/2014	660479448	SHERIFF'S DEPT - THOMAS HANSON	96.05
PRISONER EXTRADITION	08/11/2014	660505506	SHERIFF'S DEPT - ALFREDA WHITAKER	10.91
PRISONER EXTRADITION	08/11/2014	660499753	SHERIFF'S DEPT - ALFREDA WHITAKER	11.00
PRISONER EXTRADITION	08/11/2014	660505083	SHERIFF'S DEPT - ALFREDA WHITAKER	139.23
PRE-EMPLOYMENT	08/11/2014	660492827	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
DUE FROM SHERIFFS	08/11/2014	660480730	THOMAS BARR	670.00
DUE FROM SHERIFFS	08/11/2014	660462034	THOMAS BARR	3,498.00
DUE FROM SHERIFFS	08/11/2014	660459176	THOMAS BARR	1,973.00
ADMINISTRATIVE SUPPLIES	08/11/2014	660494273	COUNTY ENGINEER - MIKE FITZGERALD	18.06
ADMINISTRATIVE SUPPLIES	08/11/2014	660499398	DISTRICT CLERK - JOHN KINARD	78.70
ADMINISTRATIVE SUPPLIES	08/11/2014	660502876	DISTRICT CLERK - JOHN KINARD	7.10
ADMINISTRATIVE SUPPLIES	08/11/2014	660477816	SHERIFF'S DEPT - MEGAN DOLATO	36.04
ADMINISTRATIVE SUPPLIES	08/11/2014	660501425	SHERIFF'S DEPT - MEGAN DOLATO	102.71
ADMINISTRATIVE SUPPLIES	08/11/2014	660481277	SHERIFF'S DEPT - MEGAN DOLATO	10.42
ADMINISTRATIVE SUPPLIES	08/11/2014	660513686	COUNTY EXTENSION SERVICE - TAMBERLYN	176.69
ADMINISTRATIVE SUPPLIES	08/11/2014	660494465	COUNTY EXTENSION SERVICE - TAMBERLYN	8.96
ADMINISTRATIVE SUPPLIES	08/11/2014	660489550	EMERGENCY MANAGEMENT - ALYSSA YOUNG	53.02
ADMINISTRATIVE SUPPLIES	08/11/2014	660477739	INFORMATION TECHNOLOGY - MATTHEW	1,287.96
ADMINISTRATIVE SUPPLIES	08/11/2014	660502244	INFORMATION TECHNOLOGY - MATTHEW	10.99
ADMINISTRATIVE SUPPLIES	08/11/2014	660495713	INFORMATION TECHNOLOGY - MATTHEW	535.52
ADMINISTRATIVE SUPPLIES	08/11/2014	660486173	INFORMATION TECHNOLOGY - MATTHEW	2.58
ADMINISTRATIVE SUPPLIES	08/11/2014	660470954	DISTRICT ATTORNEY - ZONIA SMITH	4.14
ADMINISTRATIVE SUPPLIES	08/11/2014	660484903	DISTRICT ATTORNEY - ZONIA SMITH	229.29
OFFICE SUPPLIES	08/11/2014	660506097	SHERIFF'S DEPT - GINA DOOLITTLE	797.93
OFFICE SUPPLIES	08/11/2014	660500811	SHERIFF'S DEPT - GINA DOOLITTLE	249.69
ADMINISTRATIVE SUPPLIES	08/11/2014	660512359	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	1,426.02

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ADMINISTRATIVE SUPPLIES	08/11/2014	660472015	BEACH AND PARKS DEPARTMENT - CAMERON	948.43
VEHICLE MAINTENANCE	08/11/2014	660461006	FLEET MANAGEMENT - DEBRA BELANY	572.79
VEHICLE MAINTENANCE	08/11/2014	660472264	FLEET MANAGEMENT - DEBRA BELANY	3,292.54
VEHICLE MAINTENANCE	08/11/2014	660472628	FLEET MANAGEMENT - DEBRA BELANY	393.75
VEHICLE MAINTENANCE	08/11/2014	660503757	FLEET MANAGEMENT - DEBRA BELANY	445.32
ADMINISTRATIVE SUPPLIES	08/12/2014	662298934	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	108.84
COURT APPOINTED	08/12/2014	662282046	JUSTICE ADMINISTRATION - MONICA GRACIA	198.00
COURT APPOINTED	08/12/2014	662280145	JUSTICE ADMINISTRATION - MONICA GRACIA	49.50
COURT APPOINTED	08/12/2014	662285510	JUSTICE ADMINISTRATION - MONICA GRACIA	49.50
COURT APPOINTED	08/12/2014	662290115	JUSTICE ADMINISTRATION - MONICA GRACIA	49.50
COURT APPOINTED	08/12/2014	662299222	JUSTICE ADMINISTRATION - MONICA GRACIA	264.00
ADMINISTRATIVE SUPPLIES	08/12/2014	662280548	DISTRICT ATTORNEY - ZONIA SMITH	63.59
ADMINISTRATIVE SUPPLIES	08/12/2014	662290703	DISTRICT ATTORNEY - ZONIA SMITH	66.49
ADMINISTRATIVE SUPPLIES	08/12/2014	662296009	INFORMATION TECHNOLOGY - MATTHEW	126.14
ADMINISTRATIVE SUPPLIES	08/12/2014	662281157	INFORMATION TECHNOLOGY - MATTHEW	-107.17
ADMINISTRATIVE SUPPLIES	08/12/2014	662285528	FACILITIES SERVICES - DEBRA BELANY	40.73
ADMINISTRATIVE SUPPLIES	08/12/2014	662285075	EMERGENCY MANAGEMENT - ALYSSA YOUNG	41.76
DUE FROM SHERIFFS	08/12/2014	662287658	DAVID GRACE	246.44
SHERIFF'S DEPT CONT ED	08/12/2014	662283594	LAW ENFORCEMENT EDUCATION - GREGORY	8.88
SHERIFF'S DEPT CONT ED	08/12/2014	662291748	LAW ENFORCEMENT EDUCATION - JAMES ROY	11.31
SHERIFF'S DEPT CONT ED	08/12/2014	662288478	LAW ENFORCEMENT EDUCATION - JAMES ROY	11.36
SHERIFF'S DEPT CONT ED	08/12/2014	662299589	LAW ENFORCEMENT EDUCATION - GREGORY	12.38
PROFESSIONAL SRV	08/12/2014	662281567	JUSTICE ADMINISTRATION - MONICA GRACIA	912.15
PROFESSIONAL SRV	08/12/2014	662287861	JUSTICE ADMINISTRATION - MONICA GRACIA	1,589.80
PRISONER EXTRADITION	08/12/2014	662296388	SHERIFF'S DEPT - ALFREDA WHITAKER	19.00
TRAVEL AND CONFERENCE	08/12/2014	662292499	ADULT PROBATION - JANIS BANE	385.29
BUILDING MAINTENANCE	08/12/2014	662299009	FACILITIES SERVICES - DEBRA BELANY	54.28
EXTRAORDINARY SUPPLIES	08/12/2014	662287939	EMERGENCY MANAGEMENT - MICHAEL	16.19
TRAVEL AND CONFERENCE	08/12/2014	662286877	ADULT PROBATION - JANIS BANE	476.34
TRAVEL AND CONFERENCE	08/12/2014	662291688	ADULT PROBATION - JANIS BANE	521.88
TRAVEL AND CONFERENCE	08/12/2014	662296498	ADULT PROBATION - JANIS BANE	385.29
TRAVEL AND CONFERENCE	08/12/2014	662297860	ADULT PROBATION - JANIS BANE	476.34
EQUIPMENT/TOOLS	08/12/2014	662299717	SHERIFF'S DEPT - GINA DOOLITTLE	437.40
EQUIPMENT/TOOLS	08/12/2014	662279747	SHERIFF'S DEPT - GINA DOOLITTLE	298.62

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Object Description	Date	Trans ID	Cardholder	Amount
EQUIPMENT/TOOLS	08/12/2014	662287695	SHERIFF'S DEPT - GINA DOOLITTLE	296.64
EXTRAORDINARY SUPPLIES	08/13/2014	668170291	EMERGENCY MANAGEMENT - ALYSSA YOUNG	125.12
EXTRAORDINARY SUPPLIES	08/13/2014	668165895	COUNTY CLERK - MAE ROSS	27.94
TRAVEL AND CONFERENCE	08/13/2014	668152519	SHERIFF'S DEPT - MEGAN DOLATO	30.00
TRAVEL AND CONFERENCE	08/13/2014	668165586	SHERIFF'S DEPT - MEGAN DOLATO	30.00
TRAVEL AND CONFERENCE	08/13/2014	668173032	COUNTY EXTENSION SERVICE - WILLIAM	11.00
BUILDING MAINTENANCE	08/13/2014	668167081	FACILITIES SERVICES - CHRIS WILSON	45.44
TRAINING	08/13/2014	668149904	DISTRICT ATTORNEY - JACK ROADY	567.08
TRAINING	08/13/2014	668165507	DISTRICT ATTORNEY - JACK ROADY	567.08
BUILDING MAINTENANCE	08/13/2014	668150490	FACILITIES SERVICES - JOHN BERTOLINO	221.97
BUILDING MAINTENANCE	08/13/2014	668156399	FACILITIES SERVICES - DAVID SAVAGE	98.94
BUILDING MAINTENANCE	08/13/2014	668157354	FACILITIES SERVICES - JOHN BERTOLINO	92.74
BUILDING MAINTENANCE	08/13/2014	668167751	FACILITIES SERVICES - HOWARD SHARP	157.00
BUILDING MAINTENANCE	08/13/2014	668173946	FACILITIES SERVICES - HOWARD SHARP	250.20
TRAVEL AND CONFERENCE	08/13/2014	668171629	EMERGENCY MANAGEMENT - NORMAN A	100.16
TRAVEL AND CONFERENCE	08/13/2014	668161367	SHERIFF'S DEPT - MICHAEL T. BARRY	14.32
TRAVEL AND CONFERENCE	08/13/2014	668173327	SHERIFF'S DEPT - THOMAS HANSON	18.05
WATER	08/13/2014	668152328	FACILITIES SERVICES - DEBRA BELANY	92.20
WATER	08/13/2014	668172550	FACILITIES SERVICES - DEBRA BELANY	370.60
UNIFORMS	08/13/2014	668164602	ROAD DEPARTMENT - LAYNE HARDING	89.99
DUE FROM SHERIFFS	08/13/2014	668148715	THOMAS BARR	35.94
DUE FROM SHERIFFS	08/13/2014	668163596	THOMAS BARR	825.88
ADMINISTRATIVE SUPPLIES	08/13/2014	668164949	COUNTY CLERK - MAE ROSS	436.83
ADMINISTRATIVE SUPPLIES	08/13/2014	668171580	PURCHASING DEPARTMENT - RUFUS CROWDER	70.42
ADMINISTRATIVE SUPPLIES	08/13/2014	668159330	SHERIFF'S DEPT - MEGAN DOLATO	43.30
ADMINISTRATIVE SUPPLIES	08/13/2014	668154016	SHERIFF'S DEPT - MEGAN DOLATO	149.67
ADMINISTRATIVE SUPPLIES	08/13/2014	668159321	SHERIFF'S DEPT - MEGAN DOLATO	8.29
ADMINISTRATIVE SUPPLIES	08/13/2014	668162072	SHERIFF'S DEPT - MEGAN DOLATO	31.36
ADMINISTRATIVE SUPPLIES	08/13/2014	668170434	SHERIFF'S DEPT - MEGAN DOLATO	632.75
ADMINISTRATIVE SUPPLIES	08/13/2014	668166161	INFORMATION TECHNOLOGY - MATTHEW	777.87
COURT APPOINTED	08/13/2014	668168210	JUSTICE ADMINISTRATION - MONICA GRACIA	400.70
COURT APPOINTED	08/13/2014	668163155	JUSTICE ADMINISTRATION - MONICA GRACIA	437.78
ADMINISTRATIVE SUPPLIES	08/13/2014	668159528	JUVENILE JUSTICE - VICKIE BESHEARS	341.84
ADMINISTRATIVE SUPPLIES	08/14/2014	668830398	SHERIFF'S DEPT - MEGAN DOLATO	79.60

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ADMINISTRATIVE SUPPLIES	08/14/2014	668816514	JUSTICE COURT PCT #1 - ELLENOR REYES	217.81
ADMINISTRATIVE SUPPLIES	08/14/2014	668832206	ROAD DEPARTMENT - LAYNE HARDING	174.60
ADMINISTRATIVE SUPPLIES	08/14/2014	668816229	INFORMATION TECHNOLOGY - MATTHEW	995.00
ADMINISTRATIVE SUPPLIES	08/14/2014	668825967	EMERGENCY MANAGEMENT - ALYSSA YOUNG	71.40
DUE FROM SHERIFFS	08/14/2014	668837179	DAVID GRACE	717.19
DUE FROM SHERIFFS	08/14/2014	668824857	THOMAS BARR	1,415.25
DUE FROM SHERIFFS	08/14/2014	668814623	THOMAS BARR	37.20
DUE FROM SHERIFFS	08/14/2014	668832631	THOMAS BARR	60.31
SHERIFF'S DEPT CONT ED	08/14/2014	668815682	LAW ENFORCEMENT EDUCATION - GREGORY	9.20
IN-HOUSE MEETINGS AND	08/14/2014	668832145	COUNTY JUDGE - MARK HENRY	13.80
BUILDING MAINTENANCE	08/14/2014	668814809	FACILITIES SERVICES - JOHN BERTOLINO	212.22
BUILDING MAINTENANCE	08/14/2014	668821813	FACILITIES SERVICES - CHARLES KENWORTHY	386.90
BUILDING MAINTENANCE	08/14/2014	668825070	FACILITIES SERVICES - DEBRA BELANY	125.00
BUILDING MAINTENANCE	08/15/2014	671915354	FACILITIES SERVICES - DEBRA BELANY	-359.97
BUILDING MAINTENANCE	08/15/2014	671910895	FACILITIES SERVICES - JOHN BERTOLINO	13.47
BUILDING MAINTENANCE	08/15/2014	671907692	FACILITIES SERVICES - CHARLES KENWORTHY	40.35
BUILDING MAINTENANCE	08/15/2014	671912058	FACILITIES SERVICES - HOWARD SHARP	17.77
TRAINING	08/15/2014	671910444	DISTRICT ATTORNEY - JACK ROADY	567.08
PRISONER EXTRADITION	08/15/2014	671905309	SHERIFF'S DEPT - ISRAEL GARZA	7.32
PRISONER EXTRADITION	08/15/2014	671912535	SHERIFF'S DEPT - ISRAEL GARZA	4.44
SHERIFF'S DEPT CONT ED	08/15/2014	671915199	LAW ENFORCEMENT EDUCATION - GREGORY	10.26
DUE FROM SHERIFFS	08/15/2014	671909815	THOMAS BARR	234.55
DUE FROM SHERIFFS	08/15/2014	671912238	DAVID GRACE	66.59
DUE FROM SHERIFFS	08/15/2014	671913289	THOMAS BARR	39.67
DUE FROM SHERIFFS	08/15/2014	671913853	MEGAN DOLATO	36.00
ADMINISTRATIVE SUPPLIES	08/15/2014	671911738	DISTRICT CLERK - JOHN KINARD	82.86
ADMINISTRATIVE SUPPLIES	08/15/2014	671905270	DISTRICT CLERK - WES MCCOY	-0.40
ADMINISTRATIVE SUPPLIES	08/15/2014	671907361	DISTRICT CLERK - WES MCCOY	-40.13
ADMINISTRATIVE SUPPLIES	08/15/2014	671907527	COUNTY CLERK - MAE ROSS	10.33
ADMINISTRATIVE SUPPLIES	08/15/2014	671909179	COUNTY CLERK - MAE ROSS	445.31
ADMINISTRATIVE SUPPLIES	08/15/2014	671910688	COUNTY CLERK - MAE ROSS	10.83
ADMINISTRATIVE SUPPLIES	08/15/2014	671906774	DISTRICT CLERK - JOHN KINARD	75.96
ADMINISTRATIVE SUPPLIES	08/15/2014	671912515	SHERIFF'S DEPT - MEGAN DOLATO	72.58
ADMINISTRATIVE SUPPLIES	08/15/2014	671914392	SHERIFF'S DEPT - MEGAN DOLATO	24.87

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	08/15/2014	671915022	SHERIFF'S DEPT - MEGAN DOLATO	28.99
ADMINISTRATIVE SUPPLIES	08/15/2014	671914611	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	28.87
ADMINISTRATIVE SUPPLIES	08/15/2014	671913390	INFORMATION TECHNOLOGY - MATTHEW	127.98
ADMINISTRATIVE SUPPLIES	08/15/2014	671915002	FACILITIES SERVICES - CHARLES KENWORTHY	23.59
ADMINISTRATIVE SUPPLIES	08/15/2014	671906472	SHERIFF'S DEPT - JENNIFER OLVERA	29.00
ADMINISTRATIVE SUPPLIES	08/15/2014	671907158	SHERIFF'S DEPT - JENNIFER OLVERA	11.58
ADMINISTRATIVE SUPPLIES	08/15/2014	671912940	SHERIFF'S DEPT - JENNIFER OLVERA	28.49
COURT APPOINTED	08/15/2014	671910317	JUSTICE ADMINISTRATION - MONICA GRACIA	298.00
COURT APPOINTED	08/15/2014	671913368	JUSTICE ADMINISTRATION - MONICA GRACIA	198.00
MAINT & REPAIRS	08/15/2014	671907667	ROAD DEPARTMENT - LAYNE HARDING	61.84
MAINT & REPAIRS	08/15/2014	671907991	ROAD DEPARTMENT - LAYNE HARDING	215.26
MAINT & REPAIRS	08/15/2014	671908101	ROAD DEPARTMENT - LAYNE HARDING	2,386.80
COURT APPOINTED	08/15/2014	671909675	JUSTICE ADMINISTRATION - MONICA GRACIA	561.00
VEHICLE MAINTENANCE	08/15/2014	671911625	FLEET MANAGEMENT - CHARLES KENWORTHY	4,033.16
TELEPHONE CELLULAR	08/15/2014	671905380	GENERAL GOVERNMENT - DEBORAH ANDREE	7,929.01
TELEPHONE CELLULAR	08/18/2014	675068108	INFORMATION TECHNOLOGY - MATTHEW	37.99
TELEPHONE CELLULAR	08/18/2014	675048711	INFORMATION TECHNOLOGY - MATTHEW	5,954.01
TELEPHONE EXPENSE	08/18/2014	675055989	INFORMATION TECHNOLOGY - MATTHEW	3,840.05
TELEPHONE EXPENSE	08/18/2014	675058637	INFORMATION TECHNOLOGY - MATTHEW	223.38
TELEPHONE EXPENSE	08/18/2014	675033505	INFORMATION TECHNOLOGY - MATTHEW	178.32
OTHER CONTRACT	08/18/2014	675049798	INFORMATION TECHNOLOGY - MATTHEW	17.16
OTHER CONTRACT	08/18/2014	675051944	GENERAL GOVERNMENT - DEBORAH ANDREE	4,999.73
ADMINISTRATIVE SUPPLIES	08/18/2014	675016387	COUNTY JUDGE - DIANNA MARTINEZ	4.59
ADMINISTRATIVE SUPPLIES	08/18/2014	675032171	COUNTY JUDGE - DIANNA MARTINEZ	14.03
ADMINISTRATIVE SUPPLIES	08/18/2014	675054684	COUNTY JUDGE - DIANNA MARTINEZ	69.29
ADMINISTRATIVE SUPPLIES	08/18/2014	675070411	FLEET MANAGEMENT - CHARLES KENWORTHY	55.00
ADMINISTRATIVE SUPPLIES	08/18/2014	675050096	JUSTICE ADMINISTRATION - MONICA GRACIA	156.56
ADMINISTRATIVE SUPPLIES	08/18/2014	675058647	SHERIFF'S DEPT - MEGAN DOLATO	390.92
ADMINISTRATIVE SUPPLIES	08/18/2014	675032733	SHERIFF'S DEPT - THOMAS BARR	74.41
MAINT & REPAIRS	08/18/2014	675071970	FACILITIES SERVICES - DEBRA BELANY	222.20
MAINT & REPAIRS	08/18/2014	675071608	ROAD DEPARTMENT - LAYNE HARDING	161.93
BOOKS, PERIODICALS AND	08/18/2014	675034422	DISTRICT ATTORNEY - JACK ROADY	86.90
ADMINISTRATIVE SUPPLIES	08/18/2014	675016542	INFORMATION TECHNOLOGY - MATTHEW	1,461.03
ADMINISTRATIVE SUPPLIES	08/18/2014	675058112	INFORMATION TECHNOLOGY - MATTHEW	52.98

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ADMINISTRATIVE SUPPLIES	08/18/2014	675044845	INFORMATION TECHNOLOGY - MATTHEW	36.24
ADMINISTRATIVE SUPPLIES	08/18/2014	675048869	SHERIFF'S DEPT - MEGAN DOLATO	1,113.12
ADMINISTRATIVE SUPPLIES	08/18/2014	675040473	SHERIFF'S DEPT - MARY JOHNSON	38.96
ADMINISTRATIVE SUPPLIES	08/18/2014	675057930	SHERIFF'S DEPT - MEGAN DOLATO	60.54
BUSINESS MILEAGE	08/18/2014	675068418	EMERGENCY MANAGEMENT - NORMAN A	20.00
ADMINISTRATIVE SUPPLIES	08/18/2014	675047475	SENIOR CITIZENS - JENNIFER KRUPA	99.99
ADMINISTRATIVE SUPPLIES	08/18/2014	675033905	ROAD DEPARTMENT - LAYNE HARDING	38.00
ADMINISTRATIVE SUPPLIES	08/18/2014	675037885	MOSQUITO CONTROL DISTRICT - JOHN	308.79
SHERIFF'S DEPT CONT ED	08/18/2014	675060156	LAW ENFORCEMENT EDUCATION - GREGORY	8.32
TRAVEL - PI EXPENSE	08/18/2014	675067646	LAW ENFORC-GRANT CASH MATCH - THOMAS	17.07
SHERIFF'S DEPT CONT ED	08/18/2014	675044070	LAW ENFORCEMENT EDUCATION - JAMES ROY	567.08
TRAVEL - PI EXPENSE	08/18/2014	675030974	LAW ENFORC-GRANT CASH MATCH - THOMAS	19.13
GROUNDS MAINTENANCE	08/18/2014	675062463	BEACH AND PARKS DEPARTMENT - ROBERT	433.33
FUEL	08/18/2014	675054492	FACILITIES SERVICES - CHARLES KENWORTHY	44.29
BUILDING MAINTENANCE	08/18/2014	675047519	FACILITIES SERVICES - DAVID SAVAGE	88.94
BUILDING MAINTENANCE	08/18/2014	675055992	FACILITIES SERVICES - DEBRA BELANY	65.29
BUILDING MAINTENANCE	08/18/2014	675057513	FACILITIES SERVICES - DEBRA BELANY	867.00
TRAVEL AND CONFERENCE	08/18/2014	675045874	EMERGENCY MANAGEMENT - NORMAN A	18.54
TRAVEL AND CONFERENCE	08/18/2014	675034360	SHERIFF'S DEPT - GINA DOOLITTLE	24.46
TRAVEL AND CONFERENCE	08/18/2014	675046979	SHERIFF'S DEPT - HAL BARROW	26.71
TRAVEL AND CONFERENCE	08/18/2014	675018799	SHERIFF'S DEPT - JOHN BLACKWELL	30.87
TRAVEL AND CONFERENCE	08/19/2014	675937827	SHERIFF'S DEPT - HAL BARROW	12.95
TRAVEL AND CONFERENCE	08/19/2014	675935965	SHERIFF'S DEPT - JOHN BLACKWELL	12.95
TRAVEL AND CONFERENCE	08/19/2014	675948286	SHERIFF'S DEPT - GINA DOOLITTLE	10.28
TRAVEL AND CONFERENCE	08/19/2014	675935693	MOSQUITO CONTROL DISTRICT - JOHN	52.00
TRAVEL AND CONFERENCE	08/19/2014	675946047	SHERIFF'S DEPT - MARY JOHNSON	72.00
BUILDING MAINTENANCE	08/19/2014	675952343	FACILITIES SERVICES - JOHN BERTOLINO	199.00
TRAVEL - PI EXPENSE	08/19/2014	675953746	LAW ENFORC-GRANT CASH MATCH - THOMAS	24.61
DUE FROM SHERIFFS	08/19/2014	675942922	DAVID GRACE	554.63
DUE FROM SHERIFFS	08/19/2014	675953897	THOMAS BARR	2,720.00
ADMINISTRATIVE SUPPLIES	08/19/2014	675953682	COUNTY CLERK - MAE ROSS	379.97
ADMINISTRATIVE SUPPLIES	08/19/2014	675942048	JUSTICE ADMINISTRATION - MONICA GRACIA	548.70
ADMINISTRATIVE SUPPLIES	08/19/2014	675950680	JUSTICE ADMINISTRATION - MONICA GRACIA	54.00
ADMINISTRATIVE SUPPLIES	08/19/2014	675953981	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	97.33

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ADMINISTRATIVE SUPPLIES	08/19/2014	675954347	JUSTICE COURT PCT #1 - ELLENOR REYES	69.68
ADMINISTRATIVE SUPPLIES	08/19/2014	675943101	SENIOR CITIZENS - JENNIFER KRUPA	107.85
ADMINISTRATIVE SUPPLIES	08/19/2014	675945645	SENIOR CITIZENS - JENNIFER KRUPA	197.89
ADMINISTRATIVE SUPPLIES	08/19/2014	675948841	COUNTY EXTENSION SERVICE - TAMBERLYN	29.70
ADMINISTRATIVE SUPPLIES	08/19/2014	675947019	COUNTY EXTENSION SERVICE - TAMBERLYN	75.71
ADMINISTRATIVE SUPPLIES	08/19/2014	675941958	EMERGENCY MANAGEMENT - ALYSSA YOUNG	123.98
ADMINISTRATIVE SUPPLIES	08/19/2014	675941478	SHERIFF'S DEPT - MEGAN DOLATO	489.52
ADMINISTRATIVE SUPPLIES	08/19/2014	675948538	SHERIFF'S DEPT - MEGAN DOLATO	484.44
ADMINISTRATIVE SUPPLIES	08/19/2014	675944997	JUVENILE JUSTICE - VICKIE BESHEARS	25.71
ADMINISTRATIVE SUPPLIES	08/19/2014	675944997	JUVENILE JUSTICE - VICKIE BESHEARS	144.95
TELEPHONE EXPENSE	08/19/2014	675937667	INFORMATION TECHNOLOGY - MATTHEW	73.98
TELEPHONE EXPENSE	08/19/2014	675940287	INFORMATION TECHNOLOGY - MATTHEW	399.37
TELEPHONE EXPENSE	08/19/2014	675944131	INFORMATION TECHNOLOGY - MATTHEW	357.87
ADMINISTRATIVE SUPPLIES	08/20/2014	676715790	JUSTICE ADMINISTRATION - MONICA GRACIA	63.99
ADMINISTRATIVE SUPPLIES	08/20/2014	676722161	COUNTY CLERK - MAE ROSS	80.17
ADMINISTRATIVE SUPPLIES	08/20/2014	676735878	COUNTY CLERK - MAE ROSS	189.52
ADMINISTRATIVE SUPPLIES	08/20/2014	676738272	DISTRICT CLERK - JOHN KINARD	-130.00
ADMINISTRATIVE SUPPLIES	08/20/2014	676730594	INFORMATION TECHNOLOGY - MATTHEW	373.98
ADMINISTRATIVE SUPPLIES	08/20/2014	676723342	DISTRICT ATTORNEY - JACK ROADY	36.00
ADMINISTRATIVE SUPPLIES	08/20/2014	676730105	ADULT PROBATION - JANIS BANE	64.15
ADMINISTRATIVE SUPPLIES	08/20/2014	676716529	EMERGENCY MANAGEMENT - ALYSSA YOUNG	12.95
ADMINISTRATIVE SUPPLIES	08/20/2014	676731372	SENIOR CITIZENS - JENNIFER KRUPA	27.00
ADMINISTRATIVE SUPPLIES	08/20/2014	676719271	SENIOR CITIZENS - JENNIFER KRUPA	182.90
BUILDING MAINTENANCE	08/20/2014	676726799	BEACH AND PARKS DEPARTMENT - JAMES	816.70
BUILDING MAINTENANCE	08/20/2014	676730415	FACILITIES SERVICES - DEBRA BELANY	1,250.00
EXTRAORDINARY SUPPLIES	08/20/2014	676727541	INFORMATION TECHNOLOGY - MATTHEW	-107.17
TRAVEL AND CONFERENCE	08/20/2014	676731394	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	15.91
TRAVEL AND CONFERENCE	08/20/2014	676719325	SHERIFF'S DEPT - GINA DOOLITTLE	10.28
TRAVEL AND CONFERENCE	08/20/2014	676716811	SHERIFF'S DEPT - GINA DOOLITTLE	29.36
TRAVEL AND CONFERENCE	08/20/2014	676734970	SHERIFF'S DEPT - JOHN BLACKWELL	11.36
TRAVEL AND CONFERENCE	08/20/2014	676731613	SHERIFF'S DEPT - JOHN BLACKWELL	32.15
TRAVEL AND CONFERENCE	08/20/2014	676723124	SHERIFF'S DEPT - HAL BARROW	10.14
TRAVEL AND CONFERENCE	08/20/2014	676718032	SHERIFF'S DEPT - HAL BARROW	25.11
PRISONER EXTRADITION	08/20/2014	676734944	SHERIFF'S DEPT - JUSTIN OSTERMAYER	12.57

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PRISONER EXTRADITION	08/21/2014	677461046	SHERIFF'S DEPT - REGINALD JACKSON	726.70
PRISONER EXTRADITION	08/21/2014	677473610	SHERIFF'S DEPT - REGINALD JACKSON	364.10
PRISONER EXTRADITION	08/21/2014	677480784	SHERIFF'S DEPT - ALFREDA WHITAKER	51.90
PRISONER EXTRADITION	08/21/2014	677483022	SHERIFF'S DEPT - ALFREDA WHITAKER	26.00
PRISONER EXTRADITION	08/21/2014	677472243	SHERIFF'S DEPT - ALFREDA WHITAKER	325.10
PRISONER EXTRADITION	08/21/2014	677476622	SHERIFF'S DEPT - ALFREDA WHITAKER	648.70
PRISONER EXTRADITION	08/21/2014	677460369	SHERIFF'S DEPT - JOSE LOZANO	16.57
PRISONER EXTRADITION	08/21/2014	677473159	SHERIFF'S DEPT - REGINALD JACKSON	58.13
PRISONER EXTRADITION	08/21/2014	677482729	SHERIFF'S DEPT - REGINALD JACKSON	29.12
TRAVEL AND CONFERENCE	08/21/2014	677482327	SHERIFF'S DEPT - JOHN BLACKWELL	16.18
EXTRAORDINARY SUPPLIES	08/21/2014	677459881	INFORMATION TECHNOLOGY - MATTHEW	175.00
BUILDING MAINTENANCE	08/21/2014	677465320	FACILITIES SERVICES - CHARLES KENWORTHY	26.68
BUILDING MAINTENANCE	08/21/2014	677472757	FACILITIES SERVICES - HOWARD SHARP	68.91
BUILDING MAINTENANCE	08/21/2014	677470909	FACILITIES SERVICES - HOWARD SHARP	216.30
BUILDING MAINTENANCE	08/21/2014	677476877	BEACH AND PARKS DEPARTMENT - ROBERT	217.81
TRAINING	08/21/2014	677481511	DISTRICT ATTORNEY - JACK ROADY	125.35
TRAINING	08/21/2014	677481850	DISTRICT ATTORNEY - JACK ROADY	125.35
ADMINISTRATIVE SUPPLIES	08/21/2014	677468638	CONTRACT SERVICES - MCKAYLA POWELL	12.00
ADMINISTRATIVE SUPPLIES	08/21/2014	677477296	JUVENILE JUSTICE - VICKIE BESHEARS	11.63
ADMINISTRATIVE SUPPLIES	08/21/2014	677476015	GALVESTON COUNTY MUSEUM - RUFUS	799.84
ADMINISTRATIVE SUPPLIES	08/21/2014	677484755	HOUSING PROGRAM - CRYSTAL SARVIS	227.00
ADMINISTRATIVE SUPPLIES	08/21/2014	677458544	JUVENILE JUSTICE - VICKIE BESHEARS	14.12
ADMINISTRATIVE SUPPLIES	08/21/2014	677466156	JUVENILE JUSTICE - VICKIE BESHEARS	19.20
ADMINISTRATIVE SUPPLIES	08/21/2014	677477296	JUVENILE JUSTICE - VICKIE BESHEARS	53.28
DUE FROM SHERIFFS	08/21/2014	677480987	THOMAS BARR	368.96
DUE FROM SHERIFFS	08/21/2014	677476785	THOMAS BARR	-150.80
DUE FROM SHERIFFS	08/21/2014	677477110	THOMAS BARR	1,415.25
TRAVEL - PI EXPENSE	08/21/2014	677484128	LAW ENFORC-GRANT CASH MATCH - THOMAS	7.13
TRAVEL - PI EXPENSE	08/22/2014	678253301	LAW ENFORC-GRANT CASH MATCH - THOMAS	12.74
TRAVEL - PI EXPENSE	08/22/2014	678264938	LAW ENFORC-GRANT CASH MATCH - THOMAS	33.61
DUE FROM SHERIFFS	08/22/2014	678266426	DAVID GRACE	282.72
DUE FROM SHERIFFS	08/22/2014	678248485	THOMAS BARR	348.76
DUE FROM SHERIFFS	08/22/2014	678253782	THOMAS BARR	1,749.00
MAINTENANCE OF	08/22/2014	678260498	COUNTY AUDITOR - RANDALL RICE	504.00

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ADMINISTRATIVE SUPPLIES	08/22/2014	678278557	PROBATE COURT - MELISSA EWING	24.16
ADMINISTRATIVE SUPPLIES	08/22/2014	678268436	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	84.07
ADMINISTRATIVE SUPPLIES	08/22/2014	678262309	JUSTICE ADMINISTRATION - MONICA GRACIA	15.99
ADMINISTRATIVE SUPPLIES	08/22/2014	678256323	HUMAN RESOURCES - COREY JANNETT	106.50
ADMINISTRATIVE SUPPLIES	08/22/2014	678275217	HUMAN RESOURCES - COREY JANNETT	47.90
ADMINISTRATIVE SUPPLIES	08/22/2014	678250027	HOUSING PROGRAM - CRYSTAL SARVIS	263.43
ADMINISTRATIVE SUPPLIES	08/22/2014	678253318	COUNTY AUDITOR - RANDALL RICE	16.19
ADMINISTRATIVE SUPPLIES	08/22/2014	678270370	FACILITIES SERVICES - DEBRA BELANY	29.37
ADMINISTRATIVE SUPPLIES	08/22/2014	678254289	SHERIFF'S DEPT - JENNIFER OLVERA	235.26
ADMINISTRATIVE SUPPLIES	08/22/2014	678266234	INFORMATION TECHNOLOGY - MATTHEW	1,643.92
ADMINISTRATIVE SUPPLIES	08/22/2014	678250629	PURCHASING DEPARTMENT - RUFUS CROWDER	64.34
ADMINISTRATIVE SUPPLIES	08/22/2014	678250326	BEACH AND PARKS DEPARTMENT - RENELLE	172.04
ADMINISTRATIVE SUPPLIES	08/22/2014	678249790	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	48.69
TELEPHONE CELLULAR	08/22/2014	678270821	GENERAL GOVERNMENT - DEBORAH ANDREE	193.20
BUILDING MAINTENANCE	08/22/2014	678276072	FACILITIES SERVICES - DAVID SAVAGE	23.97
BUILDING MAINTENANCE	08/22/2014	678249175	FACILITIES SERVICES - DAVID SAVAGE	38.27
BUILDING MAINTENANCE	08/22/2014	678273148	FACILITIES SERVICES - CHARLES KENWORTHY	1,318.80
BUILDING MAINTENANCE	08/22/2014	678261940	FACILITIES SERVICES - PEDRO RAMIREZ	27.11
BUILDING MAINTENANCE	08/22/2014	678277040	MOSQUITO CONTROL DISTRICT - JOHN	761.96
MEALS FOR JURORS	08/22/2014	678278430	JUSTICE ADMINISTRATION - MONICA GRACIA	191.23
TRAVEL AND CONFERENCE	08/22/2014	678251229	COUNTY AUDITOR - RANDALL RICE	125.00
TRAVEL AND CONFERENCE	08/22/2014	678263657	COUNTY AUDITOR - RANDALL RICE	125.00
TRAVEL AND CONFERENCE	08/22/2014	678248644	SHERIFF'S DEPT - JOHN BLACKWELL	17.48
TRAVEL AND CONFERENCE	08/22/2014	678251689	SHERIFF'S DEPT - HAL BARROW	26.35
TRAVEL AND CONFERENCE	08/22/2014	678278944	SHERIFF'S DEPT - GINA DOOLITTLE	17.70
TRAVEL AND CONFERENCE	08/22/2014	678260460	SHERIFF'S DEPT - HAL BARROW	21.49
TRAVEL AND CONFERENCE	08/25/2014	679347614	SHERIFF'S DEPT - JOHN BLACKWELL	21.40
TRAVEL AND CONFERENCE	08/25/2014	679329740	SHERIFF'S DEPT - JOHN BLACKWELL	8.97
TRAVEL AND CONFERENCE	08/25/2014	679298994	SHERIFF'S DEPT - HAL BARROW	21.49
TRAVEL AND CONFERENCE	08/25/2014	679316277	SHERIFF'S DEPT - HAL BARROW	21.40
TRAVEL AND CONFERENCE	08/25/2014	679316949	SHERIFF'S DEPT - HAL BARROW	21.49
TRAVEL AND CONFERENCE	08/25/2014	679311228	SHERIFF'S DEPT - HAL BARROW	7.67
TRAVEL AND CONFERENCE	08/25/2014	679301591	SHERIFF'S DEPT - HAL BARROW	714.40
TRAVEL AND CONFERENCE	08/25/2014	679321217	SHERIFF'S DEPT - JOHN BLACKWELL	418.25

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TRAVEL AND CONFERENCE	08/25/2014	679327346	SHERIFF'S DEPT - GINA DOOLITTLE	639.40
TRAVEL AND CONFERENCE	08/25/2014	679345319	SHERIFF'S DEPT - GINA DOOLITTLE	22.40
TRAVEL AND CONFERENCE	08/25/2014	679322876	ADULT PROBATION - JANIS BANE	277.84
BUILDING MAINTENANCE	08/25/2014	679336965	MOSQUITO CONTROL DISTRICT - JOHN	457.22
BUILDING MAINTENANCE	08/25/2014	679311094	FACILITIES SERVICES - CHARLES KENWORTHY	1,241.00
TRAVEL AND CONFERENCE	08/25/2014	679326243	EMERGENCY MANAGEMENT - MICHAEL	25.00
PRISONER EXTRADITION	08/25/2014	679293525	SHERIFF'S DEPT - ALFREDA WHITAKER	7.04
PRISONER EXTRADITION	08/25/2014	679299416	SHERIFF'S DEPT - ALFREDA WHITAKER	24.80
PRISONER EXTRADITION	08/25/2014	679293493	SHERIFF'S DEPT - ALFREDA WHITAKER	45.24
PRISONER EXTRADITION	08/25/2014	679344901	SHERIFF'S DEPT - REGINALD JACKSON	25.40
PRISONER EXTRADITION	08/25/2014	679299636	SHERIFF'S DEPT - ALFREDA WHITAKER	7.12
PRISONER EXTRADITION	08/25/2014	679295127	SHERIFF'S DEPT - REGINALD JACKSON	9.40
PRISONER EXTRADITION	08/25/2014	679325187	SHERIFF'S DEPT - DAVID ROJAS	3.62
PRISONER EXTRADITION	08/25/2014	679310544	SHERIFF'S DEPT - ISRAEL GARZA	19.65
PRISONER EXTRADITION	08/25/2014	679324791	SHERIFF'S DEPT - ISRAEL GARZA	17.52
PRISONER EXTRADITION	08/25/2014	679333791	SHERIFF'S DEPT - REGINALD JACKSON	14.59
TELEPHONE EXPENSE	08/25/2014	679293324	INFORMATION TECHNOLOGY - MATTHEW	10,761.97
OTHER CONTRACT	08/25/2014	679312213	INFORMATION TECHNOLOGY - MATTHEW	29.95
OTHER CONTRACT	08/25/2014	679322367	INFORMATION TECHNOLOGY - MATTHEW	6.44
OTHER CONTRACT	08/25/2014	679325312	INFORMATION TECHNOLOGY - MATTHEW	5.81
OTHER CONTRACT	08/25/2014	679330200	INFORMATION TECHNOLOGY - MATTHEW	45.03
ADMINISTRATIVE SUPPLIES	08/25/2014	679334534	COUNTY CLERK - MAE ROSS	104.03
ADMINISTRATIVE SUPPLIES	08/25/2014	679334181	COUNTY CLERK - MAE ROSS	128.91
ADMINISTRATIVE SUPPLIES	08/25/2014	679319478	DISTRICT CLERK - JOHN KINARD	98.19
ADMINISTRATIVE SUPPLIES	08/25/2014	679324446	DISTRICT CLERK - JOHN KINARD	124.76
ADMINISTRATIVE SUPPLIES	08/25/2014	679342460	DISTRICT CLERK - JOHN KINARD	23.15
ADMINISTRATIVE SUPPLIES	08/25/2014	679346050	DISTRICT CLERK - JOHN KINARD	63.99
ADMINISTRATIVE SUPPLIES	08/25/2014	679312696	MOSQUITO CONTROL DISTRICT - JOHN	151.71
ADMINISTRATIVE SUPPLIES	08/25/2014	679300852	PURCHASING DEPARTMENT - RUFUS CROWDER	69.00
ADMINISTRATIVE SUPPLIES	08/25/2014	679312328	INFORMATION TECHNOLOGY - MATTHEW	19.96
ADMINISTRATIVE SUPPLIES	08/25/2014	679329350	INFORMATION TECHNOLOGY - MATTHEW	53.02
ADMINISTRATIVE SUPPLIES	08/25/2014	679319379	INFORMATION TECHNOLOGY - MATTHEW	72.12
MAINT & REPAIRS	08/25/2014	679293254	ROAD DEPARTMENT - LAYNE HARDING	46.80
MAINT & REPAIRS	08/25/2014	679317584	ROAD DISTRICT #1 - DEBRA BELANY	1,045.00

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ADMINISTRATIVE SUPPLIES	08/25/2014	679315768	ADULT PROBATION - JANIS BANE	44.33
IN-HOUSE MEETINGS AND	08/25/2014	679323968	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	16.94
TRAVEL - PI EXPENSE	08/25/2014	679317336	LAW ENFORC-GRANT CASH MATCH - THOMAS	15.75
TRAVEL - PI EXPENSE	08/25/2014	679325303	LAW ENFORC-GRANT CASH MATCH - THOMAS	21.40
TRAVEL - PI EXPENSE	08/25/2014	679321217	LAW ENFORC-GRANT CASH MATCH - JOHN	221.15
TRAVEL - PI EXPENSE	08/25/2014	679297008	LAW ENFORC-GRANT CASH MATCH - THOMAS	959.10
ADMINISTRATIVE SUPPLIES	08/26/2014	680324232	COUNTY CLERK - MAE ROSS	77.45
ADMINISTRATIVE SUPPLIES	08/26/2014	680315058	MOSQUITO CONTROL DISTRICT - JOHN	171.78
ADMINISTRATIVE SUPPLIES	08/26/2014	680311568	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	16.10
VEHICLE MAINTENANCE	08/26/2014	680313782	FLEET MANAGEMENT - DEBRA BELANY	15.00
PRISONER EXTRADITION	08/26/2014	680304546	SHERIFF'S DEPT - RICHARD FERRINO	12.12
PRISONER EXTRADITION	08/26/2014	680302161	SHERIFF'S DEPT - REGINALD JACKSON	24.00
PRISONER EXTRADITION	08/26/2014	680318071	SHERIFF'S DEPT - ALFREDA WHITAKER	26.00
PRISONER EXTRADITION	08/26/2014	680320625	SHERIFF'S DEPT - ALFREDA WHITAKER	137.99
PRISONER EXTRADITION	08/26/2014	680305565	SHERIFF'S DEPT - REGINALD JACKSON	102.35
TRAVEL AND CONFERENCE	08/26/2014	680327265	EMERGENCY MANAGEMENT - MICHAEL	22.73
BUILDING MAINTENANCE	08/26/2014	680317345	FACILITIES SERVICES - JOHN BERTOLINO	74.75
BUILDING MAINTENANCE	08/26/2014	680310873	FACILITIES SERVICES - PEDRO RAMIREZ	13.23
TRAVEL AND CONFERENCE	08/26/2014	680317193	ROAD DEPARTMENT - LAYNE HARDING	12.52
BUILDING MAINTENANCE	08/27/2014	680900412	FACILITIES SERVICES - PEDRO RAMIREZ	24.57
BUILDING MAINTENANCE	08/27/2014	680902801	BEACH AND PARKS DEPARTMENT - ROBERT	14.40
BUILDING MAINTENANCE	08/27/2014	680896340	FACILITIES SERVICES - PEDRO RAMIREZ	23.35
ADMINISTRATIVE SUPPLIES	08/27/2014	680887460	COUNTY CLERK - MAE ROSS	400.70
ADMINISTRATIVE SUPPLIES	08/27/2014	680894009	COUNTY CLERK - MAE ROSS	13.80
ADMINISTRATIVE SUPPLIES	08/27/2014	680892819	COUNTY CLERK - MAE ROSS	10.88
ADMINISTRATIVE SUPPLIES	08/27/2014	680901732	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	70.87
ADMINISTRATIVE SUPPLIES	08/27/2014	680882824	MOSQUITO CONTROL DISTRICT - JOHN	107.53
ADMINISTRATIVE SUPPLIES	08/27/2014	680881779	CONTRACT SERVICES - MCKAYLA POWELL	115.05
ADMINISTRATIVE SUPPLIES	08/27/2014	680894071	CONTRACT SERVICES - MCKAYLA POWELL	35.32
ADMINISTRATIVE SUPPLIES	08/27/2014	680890145	SHERIFF'S DEPT - MEGAN DOLATO	67.08
ADMINISTRATIVE SUPPLIES	08/27/2014	680892930	SHERIFF'S DEPT - MEGAN DOLATO	98.36
ADMINISTRATIVE SUPPLIES	08/27/2014	680902790	ROAD DEPARTMENT - LAYNE HARDING	99.76
COURT APPOINTED	08/27/2014	680873488	JUSTICE ADMINISTRATION - MONICA GRACIA	49.50
COURT APPOINTED	08/27/2014	680878041	JUSTICE ADMINISTRATION - MONICA GRACIA	66.00

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COURT APPOINTED	08/27/2014	680890551	JUSTICE ADMINISTRATION - MONICA GRACIA	412.50
COURT APPOINTED	08/27/2014	680891316	JUSTICE ADMINISTRATION - MONICA GRACIA	429.00
COURT APPOINTED	08/27/2014	680892042	JUSTICE ADMINISTRATION - MONICA GRACIA	280.50
COURT APPOINTED	08/27/2014	680901621	JUSTICE ADMINISTRATION - MONICA GRACIA	429.00
COURT APPOINTED	08/27/2014	680902588	JUSTICE ADMINISTRATION - MONICA GRACIA	346.50
COURT APPOINTED	08/27/2014	680892787	JUSTICE ADMINISTRATION - MONICA GRACIA	33.00
COURT APPOINTED	08/27/2014	680895079	JUSTICE ADMINISTRATION - MONICA GRACIA	33.00
COURT APPOINTED	08/27/2014	680895940	JUSTICE ADMINISTRATION - MONICA GRACIA	82.50
COURT APPOINTED	08/27/2014	680896978	JUSTICE ADMINISTRATION - MONICA GRACIA	709.50
COURT APPOINTED	08/27/2014	680899463	JUSTICE ADMINISTRATION - MONICA GRACIA	99.00
COURT APPOINTED	08/27/2014	680899706	JUSTICE ADMINISTRATION - MONICA GRACIA	165.00
ADMINISTRATIVE SUPPLIES	08/27/2014	680874506	INFORMATION TECHNOLOGY - MATTHEW	14.05
ADMINISTRATIVE SUPPLIES	08/27/2014	680886938	INFORMATION TECHNOLOGY - MATTHEW	43.18
ADMINISTRATIVE SUPPLIES	08/27/2014	680900273	DISTRICT ATTORNEY - JACK ROADY	201.00
ADMINISTRATIVE SUPPLIES	08/27/2014	680892070	FACILITIES SERVICES - DEBRA BELANY	23.94
ADMINISTRATIVE SUPPLIES	08/27/2014	680883745	FACILITIES SERVICES - DEBRA BELANY	25.93
ADMINISTRATIVE SUPPLIES	08/27/2014	680891544	FACILITIES SERVICES - PEDRO RAMIREZ	13.23
DUE FROM SHERIFFS	08/27/2014	680886653	THOMAS BARR	192.00
DUE FROM SHERIFFS	08/28/2014	681593307	THOMAS BARR	1,456.75
ADMINISTRATIVE SUPPLIES	08/28/2014	681601990	JUSTICE ADMINISTRATION - MONICA GRACIA	428.60
ADMINISTRATIVE SUPPLIES	08/28/2014	681593875	COUNTY ENGINEER - ELIZABETH ROBERTSON	9.51
ADMINISTRATIVE SUPPLIES	08/28/2014	681590812	COUNTY ENGINEER - ELIZABETH ROBERTSON	92.92
ADMINISTRATIVE SUPPLIES	08/28/2014	681585602	SHERIFF'S DEPT - JENNIFER OLVERA	146.85
ADMINISTRATIVE SUPPLIES	08/28/2014	681601997	SHERIFF'S DEPT - JENNIFER OLVERA	18.69
ADMINISTRATIVE SUPPLIES	08/28/2014	681580805	INFORMATION TECHNOLOGY - MATTHEW	151.00
ADMINISTRATIVE SUPPLIES	08/28/2014	681599245	INFORMATION TECHNOLOGY - MATTHEW	57.78
ADMINISTRATIVE SUPPLIES	08/28/2014	681602310	INFORMATION TECHNOLOGY - MATTHEW	2,003.92
COURT APPOINTED	08/28/2014	681603638	JUSTICE ADMINISTRATION - MONICA GRACIA	412.50
COURT APPOINTED	08/28/2014	681608584	JUSTICE ADMINISTRATION - MONICA GRACIA	297.00
COURT APPOINTED	08/28/2014	681611009	JUSTICE ADMINISTRATION - MONICA GRACIA	1,150.00
COURT APPOINTED	08/28/2014	681611746	JUSTICE ADMINISTRATION - MONICA GRACIA	760.00
COURT APPOINTED	08/28/2014	681612424	JUSTICE ADMINISTRATION - MONICA GRACIA	429.00
COURT APPOINTED	08/28/2014	681586684	JUSTICE ADMINISTRATION - MONICA GRACIA	396.00
COURT APPOINTED	08/28/2014	681600879	JUSTICE ADMINISTRATION - MONICA GRACIA	418.00

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MAINT & REPAIRS	08/28/2014	681607119	ROAD DEPARTMENT - LAYNE HARDING	450.00
MAINT & REPAIRS	08/28/2014	681599877	ROAD DEPARTMENT - LAYNE HARDING	-3,395.00
ADMINISTRATIVE SUPPLIES	08/28/2014	681581654	SHERIFF'S DEPT - MEGAN DOLATO	9.99
ADMINISTRATIVE SUPPLIES	08/28/2014	681604544	JUVENILE JUSTICE - VICKIE BESHEARS	64.12
ADMINISTRATIVE SUPPLIES	08/28/2014	681603295	COUNTY CLERK - JOHN BERTOLINO	239.70
BUILDING MAINTENANCE	08/28/2014	681585557	FACILITIES SERVICES - DEBRA BELANY	350.60
TRAVEL AND CONFERENCE	08/28/2014	681589520	EMERGENCY MANAGEMENT - MICHAEL	25.51
TRAVEL AND CONFERENCE	08/28/2014	681593049	ROAD DEPARTMENT - LAYNE HARDING	12.52
NUISANCE ABATEMENT	08/28/2014	681605747	GENERAL GOVERNMENT - GARRETT FOSKIT	22.62
PRISONER EXTRADITION	08/28/2014	681583106	SHERIFF'S DEPT - REGINALD JACKSON	18.03
PRISONER EXTRADITION	08/28/2014	681592082	SHERIFF'S DEPT - DAVID ROJAS	20.84
NUISANCE ABATEMENT	08/29/2014	682431935	GENERAL GOVERNMENT - GARRETT FOSKIT	20.18
NUISANCE ABATEMENT	08/29/2014	682440938	GENERAL GOVERNMENT - GARRETT FOSKIT	21.90
TRAVEL AND CONFERENCE	08/29/2014	682438593	GENERAL GOVERNMENT - DEBORAH ANDREE	173.66
TRAVEL AND CONFERENCE	08/29/2014	682440745	GENERAL GOVERNMENT - DEBORAH ANDREE	173.66
EXTRAORDINARY SUPPLIES	08/29/2014	682426229	INFORMATION TECHNOLOGY - LANEISHA KELLY	50.86
EXTRAORDINARY SUPPLIES	08/29/2014	682429963	INFORMATION TECHNOLOGY - LANEISHA KELLY	76.98
WATER	08/29/2014	682409347	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	08/29/2014	682414227	FACILITIES SERVICES - DEBRA BELANY	126.21
WATER	08/29/2014	682422348	FACILITIES SERVICES - DEBRA BELANY	126.21
WATER	08/29/2014	682423078	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	08/29/2014	682427281	FACILITIES SERVICES - DEBRA BELANY	483.22
WATER	08/29/2014	682440100	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	08/29/2014	682440591	FACILITIES SERVICES - DEBRA BELANY	319.83
ADMINISTRATIVE SUPPLIES	08/29/2014	682422761	JUSTICE ADMINISTRATION - MONICA GRACIA	590.29
ADMINISTRATIVE SUPPLIES	08/29/2014	682409759	PROBATE COURT - MELISSA EWING	99.85
ADMINISTRATIVE SUPPLIES	08/29/2014	682421190	HUMAN RESOURCES - COREY JANNETT	66.02
ADMINISTRATIVE SUPPLIES	08/29/2014	682428005	HUMAN RESOURCES - COREY JANNETT	15.50
ADMINISTRATIVE SUPPLIES	08/29/2014	682422428	MOSQUITO CONTROL DISTRICT - JOHN	544.00
ADMINISTRATIVE SUPPLIES	08/29/2014	682419453	MOSQUITO CONTROL DISTRICT - JOHN	437.82
BUSINESS MILEAGE	08/29/2014	682439455	EMERGENCY MANAGEMENT - DAVID POPOFF	52.22
ADMINISTRATIVE SUPPLIES	08/29/2014	682428297	FACILITIES SERVICES - DEBRA BELANY	137.45
MAINT & REPAIRS	08/29/2014	682414413	ROAD DEPARTMENT - LAYNE HARDING	3,395.00
MAINT & REPAIRS	08/29/2014	682439180	ROAD DEPARTMENT - LAYNE HARDING	3,395.00

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MAINT & REPAIRS	08/29/2014	682430214	ROAD DEPARTMENT - LAYNE HARDING	166.50
COURT APPOINTED	08/29/2014	682405238	JUSTICE ADMINISTRATION - MONICA GRACIA	231.50
ADMINISTRATIVE SUPPLIES	08/29/2014	682416259	INFORMATION TECHNOLOGY - MATTHEW	157.99
ADMINISTRATIVE SUPPLIES	08/29/2014	682442805	INFORMATION TECHNOLOGY - MATTHEW	312.99
ADMINISTRATIVE SUPPLIES	08/29/2014	682433644	INFORMATION TECHNOLOGY - MATTHEW	133.56
ADMINISTRATIVE SUPPLIES	08/29/2014	682405471	GALVESTON COUNTY MUSEUM - HELEN MOOTY	84.69
ADMINISTRATIVE SUPPLIES	08/29/2014	682415866	GALVESTON COUNTY MUSEUM - HELEN MOOTY	34.57
ADMINISTRATIVE SUPPLIES	08/29/2014	682418826	GALVESTON COUNTY MUSEUM - HELEN MOOTY	72.79
ADMINISTRATIVE SUPPLIES	08/29/2014	682422209	GALVESTON COUNTY MUSEUM - HELEN MOOTY	2.99
ADMINISTRATIVE SUPPLIES	08/29/2014	682425606	GALVESTON COUNTY MUSEUM - HELEN MOOTY	27.34
ADMINISTRATIVE SUPPLIES	08/29/2014	682431484	GALVESTON COUNTY MUSEUM - HELEN MOOTY	426.72
TELEPHONE CELLULAR	08/29/2014	682420012	INFORMATION TECHNOLOGY - MATTHEW	398.37
VEHICLE MAINTENANCE	08/29/2014	682421197	FLEET MANAGEMENT - DEBRA BELANY	3,676.14
TELEPHONE EXPENSE	08/29/2014	682419365	INFORMATION TECHNOLOGY - MATTHEW	8,313.42
DUE FROM SHERIFFS	08/29/2014	682421134	DAVID GRACE	281.91
DUE FROM SHERIFFS	08/29/2014	682432602	DAVID GRACE	1,529.77
DUE FROM SHERIFFS	09/01/2014	683409605	DAVID GRACE	72.00
DUE FROM SHERIFFS	09/01/2014	683440726	DAVID GRACE	122.88
ADMINISTRATIVE SUPPLIES	09/01/2014	683414558	JUVENILE JUSTICE - VICKIE BESHEARS	6.89
ADMINISTRATIVE SUPPLIES	09/01/2014	683434546	JUVENILE JUSTICE - VICKIE BESHEARS	37.26
ADMINISTRATIVE SUPPLIES	09/01/2014	683438760	JUSTICE ADMINISTRATION - MONICA GRACIA	157.08
ADMINISTRATIVE SUPPLIES	09/01/2014	683441125	JUSTICE ADMINISTRATION - MONICA GRACIA	27.28
ADMINISTRATIVE SUPPLIES	09/01/2014	683417421	GALVESTON COUNTY MUSEUM - HELEN MOOTY	-2.99
ADMINISTRATIVE SUPPLIES	09/01/2014	683405349	FACILITIES SERVICES - JOHN BERTOLINO	141.97
ADMINISTRATIVE SUPPLIES	09/01/2014	683403906	GALVESTON COUNTY MUSEUM - HELEN MOOTY	97.29
ADMINISTRATIVE SUPPLIES	09/01/2014	683421104	INFORMATION TECHNOLOGY - MATTHEW	1,384.07
ADMINISTRATIVE SUPPLIES	09/01/2014	683410315	INFORMATION TECHNOLOGY - MATTHEW	150.00
COURT APPOINTED	09/01/2014	683412541	JUSTICE ADMINISTRATION - MONICA GRACIA	215.00
COURT APPOINTED	09/01/2014	683422026	JUSTICE ADMINISTRATION - MONICA GRACIA	813.00
COURT APPOINTED	09/01/2014	683431107	JUSTICE ADMINISTRATION - MONICA GRACIA	282.50
COURT APPOINTED	09/01/2014	683426024	JUSTICE ADMINISTRATION - MONICA GRACIA	379.50
MAINT & REPAIRS	09/01/2014	683404485	BEACH AND PARKS DEPARTMENT - JAMES	140.00
ADMINISTRATIVE SUPPLIES	09/01/2014	683429108	FACILITIES SERVICES - DEBRA BELANY	45.00
ADMINISTRATIVE SUPPLIES	09/01/2014	683446419	PURCHASING DEPARTMENT - RUFUS CROWDER	99.99

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ADMINISTRATIVE SUPPLIES	09/01/2014	683421402	COUNTY CLERK - JOHN BERTOLINO	47.88
ADMINISTRATIVE SUPPLIES	09/01/2014	683404115	VETERAN'S SERVICES - FRANCIS FURLEIGH	37.88
ADMINISTRATIVE SUPPLIES	09/01/2014	683400024	BEACH AND PARKS DEPARTMENT - CAMERON	665.00
TRAVEL AND CONFERENCE	09/01/2014	683439408	EMERGENCY MANAGEMENT - MICHAEL	59.62
TRAVEL AND CONFERENCE	09/01/2014	683414709	EMERGENCY MANAGEMENT - MICHAEL	25.00
BUILDING MAINTENANCE	09/01/2014	683429377	FACILITIES SERVICES - JOHN BERTOLINO	13.21
BUILDING MAINTENANCE	09/01/2014	683424707	MOSQUITO CONTROL DISTRICT - JOHN	-17.99
TRAVEL AND CONFERENCE	09/01/2014	683443815	GALVESTON COUNTY MUSEUM - HELEN MOOTY	150.00
TRAVEL AND CONFERENCE	09/01/2014	683423370	GENERAL GOVERNMENT - DEBORAH ANDREE	347.32
TRAVEL AND CONFERENCE	09/01/2014	683440262	GENERAL GOVERNMENT - DEBORAH ANDREE	347.32
TRAVEL AND CONFERENCE	09/01/2014	683405616	GENERAL GOVERNMENT - MARK HENRY	347.32
TRAVEL AND CONFERENCE	09/01/2014	683437339	GENERAL GOVERNMENT - MARK HENRY	347.32
TRAVEL AND CONFERENCE	09/01/2014	683423355	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	296.74
TRAVEL AND CONFERENCE	09/01/2014	683448828	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	21.30
TRANSP & PER DIEM -	09/01/2014	683428719	DISTRICT ATTORNEY - JACK ROADY	995.22
PRE-EMPLOYMENT	09/01/2014	683416794	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRISONER EXTRADITION	09/01/2014	683415325	SHERIFF'S DEPT - ALFREDA WHITAKER	6.22
MARKETING AND	09/02/2014	684253419	HUMAN RESOURCES - NICOLE WHITE	336.67
TRAINING	09/02/2014	684250871	DISTRICT ATTORNEY - JACK ROADY	305.10
BUILDING MAINTENANCE	09/03/2014	684768432	FACILITIES SERVICES - HOWARD SHARP	14.00
ADMINISTRATIVE SUPPLIES	09/03/2014	684772461	JUVENILE JUSTICE - VICKIE BESHEARS	1,808.55
ADMINISTRATIVE SUPPLIES	09/03/2014	684774905	SHERIFF'S DEPT - MEGAN DOLATO	161.55
ADMINISTRATIVE SUPPLIES	09/03/2014	684771787	ROAD DEPARTMENT - LAYNE HARDING	40.50
ADMINISTRATIVE SUPPLIES	09/03/2014	684771684	PURCHASING DEPARTMENT - RUFUS CROWDER	92.99
ADMINISTRATIVE SUPPLIES	09/03/2014	684770625	PURCHASING DEPARTMENT - RUFUS CROWDER	70.10
ADMINISTRATIVE SUPPLIES	09/03/2014	684768143	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	608.78
ADMINISTRATIVE SUPPLIES	09/03/2014	684768968	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	20.97
ADMINISTRATIVE SUPPLIES	09/03/2014	684768487	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	13.98
ADMINISTRATIVE SUPPLIES	09/03/2014	684773148	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	13.98
ADMINISTRATIVE SUPPLIES	09/03/2014	684775399	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	20.97
MAINT & REPAIRS	09/03/2014	684773428	ROAD DEPARTMENT - LAYNE HARDING	1,138.68
ADMINISTRATIVE SUPPLIES	09/03/2014	684775176	INFORMATION TECHNOLOGY - MATTHEW	239.00
ADMINISTRATIVE SUPPLIES	09/03/2014	684773678	INFORMATION TECHNOLOGY - MATTHEW	7.34
ADMINISTRATIVE SUPPLIES	09/03/2014	684775033	INFORMATION TECHNOLOGY - MATTHEW	115.42

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TELEPHONE EXPENSE	09/03/2014	684771939	INFORMATION TECHNOLOGY - MATTHEW	390.20
DUE FROM SHERIFFS	09/03/2014	684774297	DAVID GRACE	412.95
DUE FROM SHERIFFS	09/03/2014	684772638	THOMAS BARR	60.31
DUE FROM SHERIFFS	09/04/2014	685523941	THOMAS BARR	23.92
DUE FROM SHERIFFS	09/04/2014	685517650	THOMAS BARR	1,473.25
IN-HOUSE MEETINGS AND	09/04/2014	685521124	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	20.20
IN-HOUSE MEETINGS AND	09/04/2014	685525121	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	20.20
TELEPHONE EXPENSE	09/04/2014	685529900	INFORMATION TECHNOLOGY - MATTHEW	26.74
TELEPHONE EXPENSE	09/04/2014	685513124	INFORMATION TECHNOLOGY - MATTHEW	4,644.03
TELEPHONE EXPENSE	09/04/2014	685519667	INFORMATION TECHNOLOGY - MATTHEW	67.40
TELEPHONE EXPENSE	09/04/2014	685519726	INFORMATION TECHNOLOGY - MATTHEW	9,000.00
TELEPHONE EXPENSE	09/04/2014	685528020	INFORMATION TECHNOLOGY - MATTHEW	3,840.05
OTHER CONTRACT	09/04/2014	685513136	INFORMATION TECHNOLOGY - MATTHEW	34.31
OTHER CONTRACT	09/04/2014	685530093	INFORMATION TECHNOLOGY - MATTHEW	17.16
TELEPHONE CELLULAR	09/04/2014	685524146	INFORMATION TECHNOLOGY - MATTHEW	204.40
ADMINISTRATIVE SUPPLIES	09/04/2014	685526159	SHERIFF'S DEPT - LINDA CONE	10.99
ADMINISTRATIVE SUPPLIES	09/04/2014	685527864	HUMAN RESOURCES - COREY JANNETT	98.14
ADMINISTRATIVE SUPPLIES	09/04/2014	685512097	DISTRICT ATTORNEY - JACK ROADY	48.00
ADMINISTRATIVE SUPPLIES	09/04/2014	685513900	COUNTY TREASURER - CRYSTAL COOPER	47.95
MAINT & REPAIRS	09/04/2014	685521594	BEACH AND PARKS DEPARTMENT - JAMES	194.20
ADMINISTRATIVE SUPPLIES	09/04/2014	685516300	FACILITIES SERVICES - DEBRA BELANY	250.00
ADMINISTRATIVE SUPPLIES	09/04/2014	685521565	COUNTY EXTENSION SERVICE - TAMBERLYN	118.45
ADMINISTRATIVE SUPPLIES	09/04/2014	685530347	COUNTY EXTENSION SERVICE - TAMBERLYN	96.43
ADMINISTRATIVE SUPPLIES	09/04/2014	685518709	SHERIFF'S DEPT - MEGAN DOLATO	-475.16
ADMINISTRATIVE SUPPLIES	09/04/2014	685528410	SHERIFF'S DEPT - MEGAN DOLATO	44.27
ADMINISTRATIVE SUPPLIES	09/04/2014	685528808	SHERIFF'S DEPT - MEGAN DOLATO	625.55
ADMINISTRATIVE SUPPLIES	09/04/2014	685529915	SHERIFF'S DEPT - MEGAN DOLATO	91.99
ADMINISTRATIVE SUPPLIES	09/04/2014	685526257	MOSQUITO CONTROL DISTRICT - JOHN	159.95
TRAINING	09/04/2014	685516230	DISTRICT ATTORNEY - JACK ROADY	1,050.00
TRAINING	09/04/2014	685524371	DISTRICT ATTORNEY - JACK ROADY	3,500.00
TRAVEL AND CONFERENCE	09/04/2014	685523113	SHERIFF'S DEPT - THOMAS HANSON	7.23
TRAVEL AND CONFERENCE	09/04/2014	685513601	SHERIFF'S DEPT - THOMAS HANSON	5.76
TRAVEL AND CONFERENCE	09/04/2014	685515100	SHERIFF'S DEPT - THOMAS HANSON	5.49
TRANSP & PER DIEM -	09/04/2014	685524285	DISTRICT ATTORNEY - JACK ROADY	1,151.40

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TRANSP & PER DIEM -	09/04/2014	685513752	DISTRICT ATTORNEY - JACK ROADY	46.05
TRANSP & PER DIEM -	09/04/2014	685519423	DISTRICT ATTORNEY - JACK ROADY	46.05
TRAVEL AND CONFERENCE	09/05/2014	686377522	PURCHASING DEPARTMENT - WILLIAM STINSON	720.00
TRAVEL AND CONFERENCE	09/05/2014	686373343	PURCHASING DEPARTMENT - EDWARD NOLAN	720.00
TRAVEL AND CONFERENCE	09/05/2014	686369921	SHERIFF'S DEPT - MARY JOHNSON	264.00
BUILDING MAINTENANCE	09/05/2014	686376179	MOSQUITO CONTROL DISTRICT - JOHN	266.77
TRAVEL AND CONFERENCE	09/05/2014	686366751	ADULT PROBATION - JANIS BANE	43.80
MARKETING AND	09/05/2014	686368665	HUMAN RESOURCES - PERI BLUEMER	395.00
ADMINISTRATIVE SUPPLIES	09/05/2014	686367320	COUNTY CLERK - MAE ROSS	67.18
ADMINISTRATIVE SUPPLIES	09/05/2014	686371087	COUNTY CLERK - MAE ROSS	125.20
ADMINISTRATIVE SUPPLIES	09/05/2014	686364095	COUNTY JUDGE - DIANNA MARTINEZ	137.51
ADMINISTRATIVE SUPPLIES	09/05/2014	686371792	COUNTY JUDGE - DIANNA MARTINEZ	3.99
ADMINISTRATIVE SUPPLIES	09/05/2014	686379475	COUNTY JUDGE - DIANNA MARTINEZ	75.75
ADMINISTRATIVE SUPPLIES	09/05/2014	686366960	COUNTY JUDGE - DIANNA MARTINEZ	28.49
ADMINISTRATIVE SUPPLIES	09/05/2014	686365127	BEACH AND PARKS DEPARTMENT - CAMERON	86.63
ADMINISTRATIVE SUPPLIES	09/05/2014	686368419	BEACH AND PARKS DEPARTMENT - CAMERON	75.52
ADMINISTRATIVE SUPPLIES	09/05/2014	686364097	SHERIFF'S DEPT - MEGAN DOLATO	11.99
ADMINISTRATIVE SUPPLIES	09/05/2014	686379884	FACILITIES SERVICES - DEBRA BELANY	1,008.62
ADMINISTRATIVE SUPPLIES	09/05/2014	686365358	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	17.38
ADMINISTRATIVE SUPPLIES	09/05/2014	686379136	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	15.53
ADMINISTRATIVE SUPPLIES	09/05/2014	686372739	DISTRICT ATTORNEY - ZONIA SMITH	1,699.50
ADMINISTRATIVE SUPPLIES	09/05/2014	686378292	DISTRICT ATTORNEY - ZONIA SMITH	482.90
ADMINISTRATIVE SUPPLIES	09/05/2014	686378820	INFORMATION TECHNOLOGY - MATTHEW	1,766.77
ADMINISTRATIVE SUPPLIES	09/05/2014	686378880	INFORMATION TECHNOLOGY - MATTHEW	1,824.93
ADMINISTRATIVE SUPPLIES	09/05/2014	686382434	INFORMATION TECHNOLOGY - MATTHEW	199.95
TELEPHONE EXPENSE	09/05/2014	686372899	INFORMATION TECHNOLOGY - MATTHEW	1,539.84
TELEPHONE EXPENSE	09/05/2014	686377807	INFORMATION TECHNOLOGY - MATTHEW	67.30
TELEPHONE EXPENSE	09/05/2014	686380180	INFORMATION TECHNOLOGY - MATTHEW	60.98
DUE FROM SHERIFFS	09/05/2014	686377518	THOMAS BARR	74.74
DUE FROM SHERIFFS	09/05/2014	686382456	THOMAS BARR	274.50
DUE FROM SHERIFFS	09/05/2014	686367890	THOMAS BARR	1,648.80
OTHER CONTRACT	09/08/2014	687919914	GENERAL GOVERNMENT - MARK HENRY	50.66
OTHER CONTRACT	09/08/2014	687924404	GENERAL GOVERNMENT - MARK HENRY	26.43
ADMINISTRATIVE SUPPLIES	09/08/2014	687936944	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	25.05

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ADMINISTRATIVE SUPPLIES	09/08/2014	687909782	CONSTABLE PCT #1-B - HECTOR MARTINEZ	58.40
ADMINISTRATIVE SUPPLIES	09/08/2014	687962468	SHERIFF'S DEPT - MEGAN DOLATO	10.12
ADMINISTRATIVE SUPPLIES	09/08/2014	687928074	SHERIFF'S DEPT - MEGAN DOLATO	96.18
ADMINISTRATIVE SUPPLIES	09/08/2014	687952472	SHERIFF'S DEPT - MEGAN DOLATO	60.10
ADMINISTRATIVE SUPPLIES	09/08/2014	687941150	DISTRICT CLERK - JOHN KINARD	222.67
ADMINISTRATIVE SUPPLIES	09/08/2014	687955860	DISTRICT CLERK - JOHN KINARD	82.86
ADMINISTRATIVE SUPPLIES	09/08/2014	687932804	HUMAN RESOURCES - COREY JANNETT	54.97
ADMINISTRATIVE SUPPLIES	09/08/2014	687948488	GALVESTON COUNTY MUSEUM - HELEN MOOTY	27.60
ADMINISTRATIVE SUPPLIES	09/08/2014	687954380	GALVESTON COUNTY MUSEUM - HELEN MOOTY	5.38
ADMINISTRATIVE SUPPLIES	09/08/2014	687928346	GALVESTON COUNTY MUSEUM - HELEN MOOTY	99.90
ADMINISTRATIVE SUPPLIES	09/08/2014	687961770	GALVESTON COUNTY MUSEUM - HELEN MOOTY	21.06
COURT APPOINTED	09/08/2014	687910696	JUSTICE ADMINISTRATION - MONICA GRACIA	396.00
COURT APPOINTED	09/08/2014	687932116	JUSTICE ADMINISTRATION - MONICA GRACIA	437.00
ADMINISTRATIVE SUPPLIES	09/08/2014	687942536	SHERIFF'S DEPT - MEGAN DOLATO	127.49
ADMINISTRATIVE SUPPLIES	09/08/2014	687909884	ROAD DEPARTMENT - LAYNE HARDING	87.51
ADMINISTRATIVE SUPPLIES	09/08/2014	687928580	ADULT PROBATION - JANIS BANE	39.14
ADMINISTRATIVE SUPPLIES	09/08/2014	687922592	ADULT PROBATION - JANIS BANE	406.12
ADMINISTRATIVE SUPPLIES	09/08/2014	687932918	ADULT PROBATION - JANIS BANE	480.56
ADMINISTRATIVE SUPPLIES	09/08/2014	687933774	COUNTY EXTENSION SERVICE - TAMBERLYN	1,472.49
ADMINISTRATIVE SUPPLIES	09/08/2014	687916614	INFORMATION TECHNOLOGY - MATTHEW	48.85
ADMINISTRATIVE SUPPLIES	09/08/2014	687921678	INFORMATION TECHNOLOGY - MATTHEW	171.56
ADMINISTRATIVE SUPPLIES	09/08/2014	687960988	MOSQUITO CONTROL DISTRICT - JOHN	3.67
ADMINISTRATIVE SUPPLIES	09/08/2014	687914922	MOSQUITO CONTROL DISTRICT - JOHN	114.50
MARKETING AND	09/08/2014	687940578	HUMAN RESOURCES - NICOLE WHITE	500.38
PRISONER EXTRADITION	09/08/2014	687911406	SHERIFF'S DEPT - ISRAEL GARZA	10.86
PRISONER EXTRADITION	09/08/2014	687931722	SHERIFF'S DEPT - ISRAEL GARZA	11.67
PRISONER EXTRADITION	09/08/2014	687941700	SHERIFF'S DEPT - ISRAEL GARZA	5.54
PRISONER EXTRADITION	09/08/2014	687934888	SHERIFF'S DEPT - ISRAEL GARZA	14.66
PRISONER EXTRADITION	09/08/2014	687942248	SHERIFF'S DEPT - ISRAEL GARZA	218.50
PRISONER EXTRADITION	09/08/2014	687927896	SHERIFF'S DEPT - JOSE LOZANO	22.32
TRAVEL AND CONFERENCE	09/08/2014	687911566	ADULT PROBATION - JANIS BANE	83.15
TRAVEL AND CONFERENCE	09/08/2014	687912656	ADULT PROBATION - JANIS BANE	209.88
TRAVEL AND CONFERENCE	09/08/2014	687915856	ADULT PROBATION - JANIS BANE	314.82
TRAVEL AND CONFERENCE	09/08/2014	687947448	ADULT PROBATION - JANIS BANE	209.88

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TRAVEL AND CONFERENCE	09/08/2014	687959186	ADULT PROBATION - JANIS BANE	209.88
TRAVEL AND CONFERENCE	09/08/2014	687912082	ADULT PROBATION - JANIS BANE	49.52
TRAVEL AND CONFERENCE	09/08/2014	687955392	ADULT PROBATION - JANIS BANE	37.09
TRAVEL AND CONFERENCE	09/08/2014	687955584	COUNTY CLERK - DWIGHT SULLIVAN	167.57
TRAVEL AND CONFERENCE	09/08/2014	687936988	COUNTY CLERK - DWIGHT SULLIVAN	403.16
TRAVEL AND CONFERENCE	09/08/2014	687916432	HUMAN RESOURCES - PERI BLUEMER	54.00
WATER	09/08/2014	687944082	FACILITIES SERVICES - DEBRA BELANY	134.60
WATER	09/08/2014	687947496	FACILITIES SERVICES - DEBRA BELANY	82.40
BUILDING MAINTENANCE	09/08/2014	687930740	FACILITIES SERVICES - JOHN BERTOLINO	329.00
BUILDING MAINTENANCE	09/08/2014	687934382	FACILITIES SERVICES - HOWARD SHARP	8.76
BUILDING MAINTENANCE	09/08/2014	687957082	FACILITIES SERVICES - PEDRO RAMIREZ	56.79
BUILDING MAINTENANCE	09/08/2014	687928586	FACILITIES SERVICES - DEBRA BELANY	556.75
BUILDING MAINTENANCE	09/08/2014	687953066	FACILITIES SERVICES - JOHN BERTOLINO	-329.00
TRAVEL AND CONFERENCE	09/08/2014	687929574	PURCHASING DEPARTMENT - EDWARD NOLAN	377.70
TRAVEL AND CONFERENCE	09/08/2014	687935954	PURCHASING DEPARTMENT - EDWARD NOLAN	30.22
TRAVEL AND CONFERENCE	09/08/2014	687928434	PURCHASING DEPARTMENT - WILLIAM STINSON	377.70
TRAVEL AND CONFERENCE	09/08/2014	687955906	PURCHASING DEPARTMENT - WILLIAM STINSON	30.22
TRAVEL AND CONFERENCE	09/08/2014	687939622	ROAD DEPARTMENT - LAYNE HARDING	400.00
PRE-EMPLOYMENT	09/09/2014	690069464	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRE-EMPLOYMENT	09/09/2014	690061862	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
ADMINISTRATIVE SUPPLIES	09/09/2014	690052436	SHERIFF'S DEPT - MEGAN DOLATO	309.20
ADMINISTRATIVE SUPPLIES	09/09/2014	690054080	SHERIFF'S DEPT - MEGAN DOLATO	85.70
ADMINISTRATIVE SUPPLIES	09/09/2014	690050248	SHERIFF'S DEPT - MEGAN DOLATO	103.92
ADMINISTRATIVE SUPPLIES	09/09/2014	690060464	CONSTABLE PCT #1-B - HECTOR MARTINEZ	28.15
ADMINISTRATIVE SUPPLIES	09/09/2014	690070638	MOSQUITO CONTROL DISTRICT - JOHN	423.79
ADMINISTRATIVE SUPPLIES	09/09/2014	690049196	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	265.93
ADMINISTRATIVE SUPPLIES	09/09/2014	690047144	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	69.16
ADMINISTRATIVE SUPPLIES	09/09/2014	690060568	ROAD DEPARTMENT - LAYNE HARDING	17.17
ADMINISTRATIVE SUPPLIES	09/09/2014	690054854	GALVESTON COUNTY MUSEUM - HELEN MOOTY	89.98
ADMINISTRATIVE SUPPLIES	09/09/2014	690051370	COUNTY TREASURER - CRYSTAL COOPER	216.06
ADMINISTRATIVE SUPPLIES	09/09/2014	690065520	COUNTY TREASURER - CRYSTAL COOPER	287.39
OTHER CONTRACT	09/09/2014	690045438	GENERAL GOVERNMENT - MARK HENRY	251.63
DUE FROM SHERIFFS	09/09/2014	690068750	THOMAS BARR	1,973.00
DUE FROM SHERIFFS	09/09/2014	690050322	THOMAS BARR	48.54

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Object Description	Date	Trans ID	Cardholder	Amount
DUE FROM SHERIFFS	09/09/2014	690065132	DAVID GRACE	571.33
IN-HOUSE MEETINGS AND	09/09/2014	690070962	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	17.37
IN-HOUSE MEETINGS AND	09/10/2014	691329984	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	40.50
IN-HOUSE MEETINGS AND	09/10/2014	691345224	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	-20.20
IN-HOUSE MEETINGS AND	09/10/2014	691336538	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	132.97
DUE FROM SHERIFFS	09/10/2014	691334078	DAVID GRACE	31.00
DUE FROM SHERIFFS	09/10/2014	691345218	DAVID GRACE	211.64
DUE FROM SHERIFFS	09/10/2014	691315676	DAVID GRACE	554.63
DUE FROM SHERIFFS	09/10/2014	691332926	MEGAN DOLATO	1,074.30
TELEPHONE BASIC COST	09/10/2014	691318830	INFORMATION TECHNOLOGY - MATTHEW	180.88
TELEPHONE BASIC COST	09/10/2014	691323360	INFORMATION TECHNOLOGY - MATTHEW	95.48
TELEPHONE BASIC COST	09/10/2014	691324944	INFORMATION TECHNOLOGY - MATTHEW	17.16
TELEPHONE BASIC COST	09/10/2014	691330762	INFORMATION TECHNOLOGY - MATTHEW	45.03
TELEPHONE BASIC COST	09/10/2014	691330954	INFORMATION TECHNOLOGY - MATTHEW	17.16
TELEPHONE BASIC COST	09/10/2014	691334924	INFORMATION TECHNOLOGY - MATTHEW	2.15
TELEPHONE BASIC COST	09/10/2014	691342096	INFORMATION TECHNOLOGY - MATTHEW	223.38
TELEPHONE BASIC COST	09/10/2014	691344970	INFORMATION TECHNOLOGY - MATTHEW	4.32
ADMINISTRATIVE SUPPLIES	09/10/2014	691345304	CONSTABLE PCT #1-B - HECTOR MARTINEZ	306.64
ADMINISTRATIVE SUPPLIES	09/10/2014	691325466	CONSTABLE PCT #4 - CURTIS NORMAN	34.99
ADMINISTRATIVE SUPPLIES	09/10/2014	691327246	CONSTABLE PCT #4 - CURTIS NORMAN	80.14
ADMINISTRATIVE SUPPLIES	09/10/2014	691342670	SHERIFF'S DEPT - DAVID GRACE	55.10
ADMINISTRATIVE SUPPLIES	09/10/2014	691341412	COUNTY CLERK - MAE ROSS	104.49
ADMINISTRATIVE SUPPLIES	09/10/2014	691331364	JUSTICE COURT PCT #4 - LISA MITCHELL	143.61
ADMINISTRATIVE SUPPLIES	09/10/2014	691347168	HOUSING PROGRAM - CRYSTAL SARVIS	170.99
COURT APPOINTED	09/10/2014	691343672	JUSTICE ADMINISTRATION - MONICA GRACIA	231.00
COURT APPOINTED	09/10/2014	691319862	JUSTICE ADMINISTRATION - MONICA GRACIA	716.10
COURT APPOINTED	09/10/2014	691314152	JUSTICE ADMINISTRATION - MONICA GRACIA	66.00
COURT APPOINTED	09/10/2014	691314824	JUSTICE ADMINISTRATION - MONICA GRACIA	247.50
COURT APPOINTED	09/10/2014	691315774	JUSTICE ADMINISTRATION - MONICA GRACIA	264.00
COURT APPOINTED	09/10/2014	691337840	JUSTICE ADMINISTRATION - MONICA GRACIA	313.50
COURT APPOINTED	09/10/2014	691338198	JUSTICE ADMINISTRATION - MONICA GRACIA	66.00
COURT APPOINTED	09/10/2014	691340830	JUSTICE ADMINISTRATION - MONICA GRACIA	132.00
COURT APPOINTED	09/10/2014	691342178	JUSTICE ADMINISTRATION - MONICA GRACIA	49.50
COURT APPOINTED	09/10/2014	691346158	JUSTICE ADMINISTRATION - MONICA GRACIA	313.50

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COURT APPOINTED	09/10/2014	691346454	JUSTICE ADMINISTRATION - MONICA GRACIA	181.50
COURT APPOINTED	09/10/2014	691327034	JUSTICE ADMINISTRATION - MONICA GRACIA	313.50
COURT APPOINTED	09/10/2014	691329730	JUSTICE ADMINISTRATION - MONICA GRACIA	231.00
COURT APPOINTED	09/10/2014	691332566	JUSTICE ADMINISTRATION - MONICA GRACIA	132.00
COURT APPOINTED	09/10/2014	691333240	JUSTICE ADMINISTRATION - MONICA GRACIA	676.50
COURT APPOINTED	09/10/2014	691333492	JUSTICE ADMINISTRATION - MONICA GRACIA	280.50
COURT APPOINTED	09/10/2014	691336626	JUSTICE ADMINISTRATION - MONICA GRACIA	16.50
COURT APPOINTED	09/10/2014	691315922	JUSTICE ADMINISTRATION - MONICA GRACIA	181.50
COURT APPOINTED	09/10/2014	691317118	JUSTICE ADMINISTRATION - MONICA GRACIA	66.00
COURT APPOINTED	09/10/2014	691318170	JUSTICE ADMINISTRATION - MONICA GRACIA	16.50
COURT APPOINTED	09/10/2014	691318206	JUSTICE ADMINISTRATION - MONICA GRACIA	2,046.00
COURT APPOINTED	09/10/2014	691320572	JUSTICE ADMINISTRATION - MONICA GRACIA	346.50
COURT APPOINTED	09/10/2014	691321006	JUSTICE ADMINISTRATION - MONICA GRACIA	313.50
ADMINISTRATIVE SUPPLIES	09/10/2014	691318200	JUSTICE COURT PCT #2 - ROSA SIFUENTES	5.59
ADMINISTRATIVE SUPPLIES	09/10/2014	691342896	JUSTICE COURT PCT #2 - ROSA SIFUENTES	82.97
ADMINISTRATIVE SUPPLIES	09/10/2014	691328640	SHERIFF'S DEPT - MARY JOHNSON	86.49
ADMINISTRATIVE SUPPLIES	09/10/2014	691325158	MOSQUITO CONTROL DISTRICT - JOHN	11.99
ADMINISTRATIVE SUPPLIES	09/10/2014	691339530	INFORMATION TECHNOLOGY - MATTHEW	2,847.00
ADMINISTRATIVE SUPPLIES	09/10/2014	691320802	PURCHASING DEPARTMENT - RUFUS CROWDER	6.60
ADMINISTRATIVE SUPPLIES	09/10/2014	691322200	PURCHASING DEPARTMENT - RUFUS CROWDER	73.99
ADMINISTRATIVE SUPPLIES	09/10/2014	691343340	PURCHASING DEPARTMENT - RUFUS CROWDER	1.96
ADMINISTRATIVE SUPPLIES	09/10/2014	691344236	PURCHASING DEPARTMENT - RUFUS CROWDER	146.60
PRISONER EXTRADITION	09/10/2014	691343936	SHERIFF'S DEPT - MARK MCGAFFEY	13.29
PRISONER EXTRADITION	09/10/2014	691326408	SHERIFF'S DEPT - RICHARD FERRINO	5.41
COMMUNICATIONS	09/10/2014	691337918	GENERAL GOVERNMENT - GARRETT FOSKIT	350.00
TRAVEL AND CONFERENCE	09/10/2014	691344090	SHERIFF'S DEPT - MARY JOHNSON	100.00
LEGAL ADVERTISING	09/10/2014	691347880	PURCHASING DEPARTMENT - RUFUS CROWDER	656.00
TRAINING	09/10/2014	691346100	SHERIFF'S DEPT - GINA DOOLITTLE	175.00
TRAINING	09/10/2014	691337282	SHERIFF'S DEPT - DANNY SHEPPARD	175.00
TRAINING	09/10/2014	691314450	SHERIFF'S DEPT - PERRY LARVIN	175.00
TRAINING	09/10/2014	691324444	SHERIFF'S DEPT - CODY CAZALAS	175.00
TRAINING	09/10/2014	691327818	SHERIFF'S DEPT - ARTRE RUSK	175.00
BUILDING MAINTENANCE	09/10/2014	691315962	FACILITIES SERVICES - DEBRA BELANY	242.00
BUILDING MAINTENANCE	09/11/2014	693237972	FACILITIES SERVICES - RAYMOND AVILA	24.85

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ADMINISTRATIVE SUPPLIES	09/11/2014	693260408	MOSQUITO CONTROL DISTRICT - JOHN	51.50
ADMINISTRATIVE SUPPLIES	09/11/2014	693244848	INFORMATION TECHNOLOGY - MATTHEW	131.09
ADMINISTRATIVE SUPPLIES	09/11/2014	693230264	JUVENILE JUSTICE - VICKIE BESHEARS	205.74
ADMINISTRATIVE SUPPLIES	09/11/2014	693231006	SHERIFF'S DEPT - MEGAN DOLATO	53.85
ADMINISTRATIVE SUPPLIES	09/11/2014	693243834	EMERGENCY MANAGEMENT - ALYSSA YOUNG	53.02
ADMINISTRATIVE SUPPLIES	09/11/2014	693241548	ROAD DEPARTMENT - LAYNE HARDING	395.54
ADMINISTRATIVE SUPPLIES	09/11/2014	693240162	ROAD DEPARTMENT - LAYNE HARDING	399.98
ADMINISTRATIVE SUPPLIES	09/11/2014	693252622	JUSTICE ADMINISTRATION - MONICA GRACIA	63.99
ADMINISTRATIVE SUPPLIES	09/11/2014	693242494	JUSTICE ADMINISTRATION - MONICA GRACIA	55.90
MAINT & REPAIRS	09/11/2014	693255456	ROAD DEPARTMENT - LAYNE HARDING	869.79
ADMINISTRATIVE SUPPLIES	09/11/2014	693230264	JUVENILE JUSTICE - VICKIE BESHEARS	270.34
ADMINISTRATIVE SUPPLIES	09/11/2014	693230768	DISTRICT ATTORNEY - ZONIA SMITH	518.50
ADMINISTRATIVE SUPPLIES	09/11/2014	693238604	DISTRICT ATTORNEY - ZONIA SMITH	11.56
ADMINISTRATIVE SUPPLIES	09/11/2014	693225436	DISTRICT ATTORNEY - ZONIA SMITH	34.99
OTHER CONTRACT	09/11/2014	693224548	GENERAL GOVERNMENT - MARK HENRY	504.29
OTHER CONTRACT	09/11/2014	693250798	GENERAL GOVERNMENT - MARK HENRY	50.00
TELEPHONE EXPENSE	09/11/2014	693231760	INFORMATION TECHNOLOGY - MATTHEW	73.98
TELEPHONE CELLULAR	09/11/2014	693228382	INFORMATION TECHNOLOGY - MATTHEW	37.99
ELECTION EXPENSE	09/11/2014	693244670	COUNTY CLERK - MAE ROSS	170.00
DUE FROM SHERIFFS	09/11/2014	693231402	THOMAS BARR	632.70
DUE FROM SHERIFFS	09/11/2014	693246922	THOMAS BARR	1,473.25
DUE FROM SHERIFFS	09/11/2014	693229886	THOMAS BARR	670.00
DUE FROM SHERIFFS	09/11/2014	693238318	DAVID GRACE	27.32
DUE FROM SHERIFFS	09/11/2014	693240914	DAVID GRACE	9.61
DUE FROM SHERIFFS	09/12/2014	699643598	THOMAS BARR	77.50
ADMINISTRATIVE SUPPLIES	09/12/2014	699612342	SHERIFF'S DEPT - MEGAN DOLATO	27.95
ADMINISTRATIVE SUPPLIES	09/12/2014	699638322	SHERIFF'S DEPT - MEGAN DOLATO	1.35
ADMINISTRATIVE SUPPLIES	09/12/2014	699613008	SHERIFF'S DEPT - MEGAN DOLATO	21.87
ADMINISTRATIVE SUPPLIES	09/12/2014	699623748	SHERIFF'S DEPT - MEGAN DOLATO	813.40
ADMINISTRATIVE SUPPLIES	09/12/2014	699634500	COUNTY JUDGE - DIANNA MARTINEZ	108.24
ADMINISTRATIVE SUPPLIES	09/12/2014	699631106	DISTRICT ATTORNEY - ZONIA SMITH	151.84
ADMINISTRATIVE SUPPLIES	09/12/2014	699620144	DISTRICT ATTORNEY - ZONIA SMITH	126.39
ADMINISTRATIVE SUPPLIES	09/12/2014	699650056	DISTRICT ATTORNEY - ZONIA SMITH	14.87
MAINT & REPAIRS	09/12/2014	699634048	BEACH AND PARKS DEPARTMENT - JAMES	1,382.57

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ADMINISTRATIVE SUPPLIES	09/12/2014	699631130	JUSTICE COURT PCT #2 - ROSA SIFUENTES	195.75
ADMINISTRATIVE SUPPLIES	09/12/2014	699613020	JUSTICE ADMINISTRATION - MONICA GRACIA	112.90
ADMINISTRATIVE SUPPLIES	09/12/2014	699634452	EMERGENCY MANAGEMENT - ALYSSA YOUNG	91.46
ADMINISTRATIVE SUPPLIES	09/12/2014	699632344	EMERGENCY MANAGEMENT - ALYSSA YOUNG	16.68
ADMINISTRATIVE SUPPLIES	09/12/2014	699649098	SHERIFF'S DEPT - MEGAN DOLATO	8.79
ADMINISTRATIVE SUPPLIES	09/12/2014	699624910	SHERIFF'S DEPT - MEGAN DOLATO	13.15
ADMINISTRATIVE SUPPLIES	09/12/2014	699627586	SHERIFF'S DEPT - MEGAN DOLATO	15.44
ADMINISTRATIVE SUPPLIES	09/12/2014	699629148	SHERIFF'S DEPT - MEGAN DOLATO	22.99
ADMINISTRATIVE SUPPLIES	09/12/2014	699613552	INFORMATION TECHNOLOGY - MATTHEW	3,515.34
ADMINISTRATIVE SUPPLIES	09/12/2014	699618086	INFORMATION TECHNOLOGY - MATTHEW	335.97
ADMINISTRATIVE SUPPLIES	09/12/2014	699641338	INFORMATION TECHNOLOGY - MATTHEW	787.96
ADMINISTRATIVE SUPPLIES	09/12/2014	699626672	MOSQUITO CONTROL DISTRICT - JOHN	354.25
ADMINISTRATIVE SUPPLIES	09/12/2014	699637998	INFORMATION TECHNOLOGY - MATTHEW	158.40
ADMINISTRATIVE SUPPLIES	09/12/2014	699629640	INFORMATION TECHNOLOGY - MATTHEW	124.85
ADMINISTRATIVE SUPPLIES	09/12/2014	699637902	BEACH AND PARKS DEPARTMENT - RENELLE	277.99
BUILDING MAINTENANCE	09/12/2014	699639666	FACILITIES SERVICES - RAYMOND AVILA	65.33
TRAVEL AND CONFERENCE	09/12/2014	699650748	HUMAN RESOURCES - PERI BLUEMER	106.59
TRAVEL AND CONFERENCE	09/12/2014	699626092	SHERIFF'S DEPT - MEGAN DOLATO	680.00
TRAVEL AND CONFERENCE	09/12/2014	699636196	COUNTY AUDITOR - RANDALL RICE	975.00
TRAVEL AND CONFERENCE	09/12/2014	699612572	COUNTY AUDITOR - RANDALL RICE	160.00
TRAVEL AND CONFERENCE	09/12/2014	699650146	SHERIFF'S DEPT - ROSE TIJERINA	100.00
TRAVEL AND CONFERENCE	09/12/2014	699648902	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	11.22
TRAVEL AND CONFERENCE	09/12/2014	699623722	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	93.79
EQUIPMENT/TOOLS	09/12/2014	699614986	SHERIFF'S DEPT - GINA DOOLITTLE	35.37
PRISONER EXTRADITION	09/12/2014	699614112	SHERIFF'S DEPT - JEFF D. JACKSON	15.06
PRISONER EXTRADITION	09/12/2014	699647704	SHERIFF'S DEPT - DAVID ROJAS	20.00
MARKETING AND	09/12/2014	699619710	HUMAN RESOURCES - NICOLE WHITE	500.13
PRE-EMPLOYMENT	09/15/2014	702547516	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRISONER EXTRADITION	09/15/2014	702572444	SHERIFF'S DEPT - JEFF D. JACKSON	53.12
PRISONER EXTRADITION	09/15/2014	702564404	SHERIFF'S DEPT - JEFF D. JACKSON	648.70
PRISONER EXTRADITION	09/15/2014	702573842	SHERIFF'S DEPT - JEFF D. JACKSON	51.90
PRISONER EXTRADITION	09/15/2014	702549826	SHERIFF'S DEPT - JEFF D. JACKSON	26.01
PRISONER EXTRADITION	09/15/2014	702547814	SHERIFF'S DEPT - JEFF D. JACKSON	112.99
PRISONER EXTRADITION	09/15/2014	702564298	SHERIFF'S DEPT - JEFF D. JACKSON	325.10

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TRAVEL AND CONFERENCE	09/15/2014	702552464	DISTRICT ATTORNEY - JACK ROADY	63.21
TRAVEL AND CONFERENCE	09/15/2014	702569348	DISTRICT ATTORNEY - JACK ROADY	120.00
TRAVEL AND CONFERENCE	09/15/2014	702533970	COUNTY CLERK - DWIGHT SULLIVAN	160.00
TRAVEL AND CONFERENCE	09/15/2014	702544546	SHERIFF'S DEPT - WILLIAM W. KILBURN	6.25
TRAVEL AND CONFERENCE	09/15/2014	702541802	HUMAN RESOURCES - KATHERINE BRANCH	19.60
TRAVEL AND CONFERENCE	09/15/2014	702557720	SHERIFF'S DEPT - WILLIAM W. KILBURN	325.00
TRAVEL AND CONFERENCE	09/15/2014	702525226	SHERIFF'S DEPT - ELIAS CAZARES	6.25
TRAVEL AND CONFERENCE	09/15/2014	702573250	SHERIFF'S DEPT - ELIAS CAZARES	325.00
BUILDING MAINTENANCE	09/15/2014	702553856	FACILITIES SERVICES - DEBRA BELANY	1,075.00
BUILDING MAINTENANCE	09/15/2014	702571294	FACILITIES SERVICES - DEBRA BELANY	1,250.00
BUILDING MAINTENANCE	09/15/2014	702554424	FACILITIES SERVICES - PEDRO RAMIREZ	29.96
BUILDING MAINTENANCE	09/15/2014	702565250	FACILITIES SERVICES - PEDRO RAMIREZ	18.70
ADMINISTRATIVE SUPPLIES	09/15/2014	702535564	COUNTY JUDGE - DIANNA MARTINEZ	108.24
ADMINISTRATIVE SUPPLIES	09/15/2014	702541430	DISTRICT CLERK - JOHN KINARD	7.50
ADMINISTRATIVE SUPPLIES	09/15/2014	702546362	BEACH AND PARKS DEPARTMENT - RENELLE	827.99
ADMINISTRATIVE SUPPLIES	09/15/2014	702529010	INFORMATION TECHNOLOGY - MATTHEW	93.49
ADMINISTRATIVE SUPPLIES	09/15/2014	702552286	INFORMATION TECHNOLOGY - MATTHEW	559.90
ADMINISTRATIVE SUPPLIES	09/15/2014	702572836	INFORMATION TECHNOLOGY - MATTHEW	11.19
ADMINISTRATIVE SUPPLIES	09/15/2014	702535228	PURCHASING DEPARTMENT - RUFUS CROWDER	63.43
ADMINISTRATIVE SUPPLIES	09/15/2014	702525706	INFORMATION TECHNOLOGY - MATTHEW	40.67
ADMINISTRATIVE SUPPLIES	09/15/2014	702576380	JUSTICE COURT PCT #1 - ELLENOR REYES	19.76
ADMINISTRATIVE SUPPLIES	09/15/2014	702542698	JUSTICE COURT PCT #3 - REGINA GARZA	245.83
ADMINISTRATIVE SUPPLIES	09/15/2014	702553876	JUSTICE COURT PCT #3 - REGINA GARZA	12.60
ADMINISTRATIVE SUPPLIES	09/15/2014	702529420	SHERIFF'S DEPT - MEGAN DOLATO	185.52
ADMINISTRATIVE SUPPLIES	09/15/2014	702548988	SHERIFF'S DEPT - MEGAN DOLATO	185.53
ADMINISTRATIVE SUPPLIES	09/15/2014	702566336	SHERIFF'S DEPT - MEGAN DOLATO	57.99
ADMINISTRATIVE SUPPLIES	09/15/2014	702558982	SHERIFF'S DEPT - MEGAN DOLATO	136.45
ADMINISTRATIVE SUPPLIES	09/15/2014	702564534	SHERIFF'S DEPT - MEGAN DOLATO	8.64
ADMINISTRATIVE SUPPLIES	09/15/2014	702529370	ADULT PROBATION - JANIS BANE	152.73
ADMINISTRATIVE SUPPLIES	09/15/2014	702528900	JUSTICE COURT PCT #8-2 - LORI TESTER	217.95
ADMINISTRATIVE SUPPLIES	09/15/2014	702565962	SENIOR CITIZENS - JENNIFER KRUPA	828.75
ADMINISTRATIVE SUPPLIES	09/15/2014	702527992	SENIOR CITIZENS - JENNIFER KRUPA	37.36
ADMINISTRATIVE SUPPLIES	09/15/2014	702553406	SENIOR CITIZENS - JENNIFER KRUPA	283.05
ADMINISTRATIVE SUPPLIES	09/15/2014	702563650	SENIOR CITIZENS - JENNIFER KRUPA	5.98

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DUE FROM SHERIFFS	09/15/2014	702540504	THOMAS BARR	850.00
DUE FROM SHERIFFS	09/15/2014	702525494	THOMAS BARR	1,749.00
ADMINISTRATIVE SUPPLIES	09/16/2014	704803318	JUSTICE ADMINISTRATION - MONICA GRACIA	32.45
ADMINISTRATIVE SUPPLIES	09/16/2014	704814560	SHERIFF'S DEPT - MARY JOHNSON	99.99
MAINT & REPAIRS	09/16/2014	704818734	FACILITIES SERVICES - RAYMOND AVILA	72.38
MAINT & REPAIRS	09/16/2014	704818228	ROAD DEPARTMENT - LAYNE HARDING	1,213.33
ADMINISTRATIVE SUPPLIES	09/16/2014	704808960	SHERIFF'S DEPT - JENNIFER OLVERA	22.01
ADMINISTRATIVE SUPPLIES	09/16/2014	704821092	SHERIFF'S DEPT - JENNIFER OLVERA	214.73
ADMINISTRATIVE SUPPLIES	09/16/2014	704818324	JUSTICE COURT PCT #1 - ELLENOR REYES	479.13
ADMINISTRATIVE SUPPLIES	09/16/2014	704803272	JUSTICE COURT PCT #1 - ELLENOR REYES	109.82
ADMINISTRATIVE SUPPLIES	09/16/2014	704803624	INFORMATION TECHNOLOGY - MATTHEW	1,119.95
ADMINISTRATIVE SUPPLIES	09/16/2014	704807650	INFORMATION TECHNOLOGY - MATTHEW	229.98
ADMINISTRATIVE SUPPLIES	09/16/2014	704817902	INFORMATION TECHNOLOGY - MATTHEW	18.99
ADMINISTRATIVE SUPPLIES	09/16/2014	704823040	INFORMATION TECHNOLOGY - MATTHEW	119.99
BUILDING MAINTENANCE	09/16/2014	704813244	FACILITIES SERVICES - RAYMOND AVILA	45.95
BUILDING MAINTENANCE	09/16/2014	704801756	FACILITIES SERVICES - JOHN BERTOLINO	100.91
LEGAL ADVERTISING	09/16/2014	704800872	PURCHASING DEPARTMENT - RUFUS CROWDER	1,664.00
BUILDING MAINTENANCE	09/16/2014	704808366	ROAD DEPARTMENT - LAYNE HARDING	539.10
PRISONER EXTRADITION	09/16/2014	704808096	SHERIFF'S DEPT - JEFF D. JACKSON	19.00
PRE-EMPLOYMENT	09/17/2014	706307804	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRISONER EXTRADITION	09/17/2014	706293022	SHERIFF'S DEPT - ISRAEL GARZA	14.63
PRISONER EXTRADITION	09/17/2014	706283688	SHERIFF'S DEPT - ISRAEL GARZA	7.76
CARPET CLEANING	09/17/2014	706287026	FACILITIES SERVICES - DEBRA BELANY	75.00
TRAINING	09/17/2014	706305474	DISTRICT ATTORNEY - JACK ROADY	286.80
TRAINING	09/17/2014	706286992	DISTRICT ATTORNEY - JACK ROADY	286.80
TRAINING	09/17/2014	706288912	DISTRICT ATTORNEY - JACK ROADY	286.80
TRAINING	09/17/2014	706296680	DISTRICT ATTORNEY - JACK ROADY	286.80
TRAINING	09/17/2014	706300932	DISTRICT ATTORNEY - JACK ROADY	80.00
TRAINING	09/17/2014	706302204	DISTRICT ATTORNEY - JACK ROADY	286.80
TRAINING	09/17/2014	706302342	DISTRICT ATTORNEY - JACK ROADY	286.80
TRAINING	09/17/2014	706303706	DISTRICT ATTORNEY - JACK ROADY	286.80
TRAINING	09/17/2014	706305404	DISTRICT ATTORNEY - JACK ROADY	286.80
BUILDING MAINTENANCE	09/17/2014	706294530	FACILITIES SERVICES - RAYMOND AVILA	83.80
BUILDING MAINTENANCE	09/17/2014	706305620	FACILITIES SERVICES - DEBRA BELANY	278.82

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TRAINING	09/17/2014	706282576	DISTRICT ATTORNEY - JACK ROADY	206.80
TRAVEL AND CONFERENCE	09/17/2014	706305378	PURCHASING DEPARTMENT - WILLIAM STINSON	6.02
ADMINISTRATIVE SUPPLIES	09/17/2014	706291288	INFORMATION TECHNOLOGY - MATTHEW	72.75
ADMINISTRATIVE SUPPLIES	09/17/2014	706287818	BEACH AND PARKS DEPARTMENT - RENELLE	35.60
ADMINISTRATIVE SUPPLIES	09/17/2014	706291892	BEACH AND PARKS DEPARTMENT - RENELLE	81.00
ADMINISTRATIVE SUPPLIES	09/17/2014	706283192	SHERIFF'S DEPT - JENNIFER OLVERA	27.54
ADMINISTRATIVE SUPPLIES	09/17/2014	706298012	FACILITIES SERVICES - ERIC M. VENABLE	19.40
MAINT & REPAIRS	09/17/2014	706298096	ROAD DEPARTMENT - LAYNE HARDING	417.73
ADMINISTRATIVE SUPPLIES	09/17/2014	706297136	JUSTICE COURT PCT #2 - ROSA SIFUENTES	92.32
ADMINISTRATIVE SUPPLIES	09/17/2014	706288894	SHERIFF'S DEPT - MEGAN DOLATO	37.28
TELEPHONE CELLULAR	09/17/2014	706285320	INFORMATION TECHNOLOGY - MATTHEW	11,393.02
DUE FROM SHERIFFS	09/17/2014	706289122	THOMAS BARR	192.00
DUE FROM SHERIFFS	09/17/2014	706290588	THOMAS BARR	1,178.18
DUE FROM SHERIFFS	09/17/2014	706303672	DAVID GRACE	471.73
DUE FROM SHERIFFS	09/17/2014	706279958	DAVID GRACE	57.90
DUE FROM SHERIFFS	09/18/2014	708054012	DAVID GRACE	292.17
DUE FROM SHERIFFS	09/18/2014	708048468	THOMAS BARR	1,411.55
DUE FROM SHERIFFS	09/18/2014	708081018	THOMAS BARR	403.96
TELEPHONE CELLULAR	09/18/2014	708074706	INFORMATION TECHNOLOGY - MATTHEW	68.40
TELEPHONE CELLULAR	09/18/2014	708051776	INFORMATION TECHNOLOGY - MATTHEW	147.39
TELEPHONE EXPENSE	09/18/2014	708072222	INFORMATION TECHNOLOGY - MATTHEW	211.32
TELEPHONE EXPENSE	09/18/2014	708082294	INFORMATION TECHNOLOGY - MATTHEW	73.98
TELEPHONE CELLULAR	09/18/2014	708052012	INFORMATION TECHNOLOGY - MATTHEW	15.46
ADMINISTRATIVE SUPPLIES	09/18/2014	708072188	COUNTY CLERK - MAE ROSS	138.00
ADMINISTRATIVE SUPPLIES	09/18/2014	708074170	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	254.58
ADMINISTRATIVE SUPPLIES	09/18/2014	708044378	ADULT PROBATION - JANIS BANE	16.99
ADMINISTRATIVE SUPPLIES	09/18/2014	708070130	ADULT PROBATION - JANIS BANE	64.15
ADMINISTRATIVE SUPPLIES	09/18/2014	708066136	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	157.99
ADMINISTRATIVE SUPPLIES	09/18/2014	708082644	SHERIFF'S DEPT - JENNIFER OLVERA	80.14
ADMINISTRATIVE SUPPLIES	09/18/2014	708048732	FACILITIES SERVICES - DONALD MITCHAM	36.97
ADMINISTRATIVE SUPPLIES	09/18/2014	708049144	FACILITIES SERVICES - DONALD MITCHAM	14.96
ADMINISTRATIVE SUPPLIES	09/18/2014	708048352	COUNTY AUDITOR - RANDALL RICE	480.84
ADMINISTRATIVE SUPPLIES	09/18/2014	708053810	COUNTY TREASURER - CRYSTAL COOPER	93.52
ADMINISTRATIVE SUPPLIES	09/18/2014	708057994	COUNTY TREASURER - CRYSTAL COOPER	2.29

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ADMINISTRATIVE SUPPLIES	09/18/2014	708078414	COUNTY TREASURER - CRYSTAL COOPER	6.62
ADMINISTRATIVE SUPPLIES	09/18/2014	708066434	INFORMATION TECHNOLOGY - MATTHEW	120.56
ADMINISTRATIVE SUPPLIES	09/18/2014	708047394	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	153.44
ADMINISTRATIVE SUPPLIES	09/18/2014	708067784	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	27.60
TRAVEL AND CONFERENCE	09/18/2014	708048462	PURCHASING DEPARTMENT - WILLIAM STINSON	10.63
TRAVEL AND CONFERENCE	09/18/2014	708048888	PURCHASING DEPARTMENT - EDWARD NOLAN	19.72
TRAVEL AND CONFERENCE	09/18/2014	708071362	PURCHASING DEPARTMENT - WILLIAM STINSON	5.04
TRAVEL AND CONFERENCE	09/18/2014	708067354	PURCHASING DEPARTMENT - WILLIAM STINSON	10.77
TRAVEL AND CONFERENCE	09/18/2014	708049888	PURCHASING DEPARTMENT - WILLIAM STINSON	8.36
TRAVEL AND CONFERENCE	09/18/2014	708059764	COUNTY EXTENSION SERVICE - WILLIAM	15.03
TRAVEL AND CONFERENCE	09/18/2014	708069866	SHERIFF'S DEPT - MARY JOHNSON	100.00
TRAINING	09/18/2014	708065938	DISTRICT ATTORNEY - JACK ROADY	194.66
PRISONER EXTRADITION	09/18/2014	708053188	SHERIFF'S DEPT - ISRAEL GARZA	415.10
PRISONER EXTRADITION	09/18/2014	708058184	SHERIFF'S DEPT - ISRAEL GARZA	66.30
PRISONER EXTRADITION	09/18/2014	708064024	SHERIFF'S DEPT - ISRAEL GARZA	33.21
PRISONER EXTRADITION	09/18/2014	708062004	SHERIFF'S DEPT - ISRAEL GARZA	828.70
PRE-EMPLOYMENT	09/18/2014	708066262	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
BUILDING MAINTENANCE	09/19/2014	709731698	FACILITIES SERVICES - DEBRA BELANY	223.75
BUILDING MAINTENANCE	09/19/2014	709732718	FACILITIES SERVICES - WILLIAM SHAW	24.99
WATER	09/19/2014	709735860	FACILITIES SERVICES - DEBRA BELANY	82.40
WATER	09/19/2014	709761014	FACILITIES SERVICES - DEBRA BELANY	378.30
WATER	09/19/2014	709743768	FACILITIES SERVICES - DEBRA BELANY	134.60
WATER	09/19/2014	709727154	FACILITIES SERVICES - DEBRA BELANY	157.77
WATER	09/19/2014	709735920	FACILITIES SERVICES - DEBRA BELANY	105.17
WATER	09/19/2014	709740254	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	09/19/2014	709743232	FACILITIES SERVICES - DEBRA BELANY	443.73
WATER	09/19/2014	709746582	FACILITIES SERVICES - DEBRA BELANY	31.53
TRAVEL AND CONFERENCE	09/19/2014	709747184	SHERIFF'S DEPT - MICHAEL T. BARRY	30.05
TRAVEL AND CONFERENCE	09/19/2014	709734286	SHERIFF'S DEPT - THOMAS HANSON	24.61
TRAVEL AND CONFERENCE	09/19/2014	709716738	EMERGENCY MANAGEMENT - MICHAEL	2.00
MEALS FOR JURORS	09/19/2014	709724738	JUSTICE ADMINISTRATION - MONICA GRACIA	217.58
TRAVEL AND CONFERENCE	09/19/2014	709714754	PURCHASING DEPARTMENT - WILLIAM STINSON	5.88
TRAVEL AND CONFERENCE	09/19/2014	709748424	PURCHASING DEPARTMENT - EDWARD NOLAN	2.92
TRAVEL AND CONFERENCE	09/19/2014	709718546	GENERAL GOVERNMENT - DEBORAH ANDREE	539.20

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TRAVEL AND CONFERENCE	09/19/2014	709727696	GENERAL GOVERNMENT - DEBORAH ANDREE	-539.20
TRAVEL AND CONFERENCE	09/19/2014	709736960	GENERAL GOVERNMENT - DEBORAH ANDREE	290.70
TRAVEL AND CONFERENCE	09/19/2014	709735302	GENERAL GOVERNMENT - DEBORAH ANDREE	43.14
ADMINISTRATIVE SUPPLIES	09/19/2014	709716228	PROBATE COURT - MELISSA EWING	53.50
ADMINISTRATIVE SUPPLIES	09/19/2014	709730862	HUMAN RESOURCES - COREY JANNETT	143.99
ADMINISTRATIVE SUPPLIES	09/19/2014	709735104	HUMAN RESOURCES - COREY JANNETT	-21.60
ADMINISTRATIVE SUPPLIES	09/19/2014	709735406	HUMAN RESOURCES - COREY JANNETT	88.75
ADMINISTRATIVE SUPPLIES	09/19/2014	709759440	JUVENILE JUSTICE - VICKIE BESHEARS	7.93
ADMINISTRATIVE SUPPLIES	09/19/2014	709759440	JUVENILE JUSTICE - VICKIE BESHEARS	135.66
ADMINISTRATIVE SUPPLIES	09/19/2014	709741180	FACILITIES SERVICES - DONALD MITCHAM	23.70
MAINT & REPAIRS	09/19/2014	709730724	ROAD DEPARTMENT - LAYNE HARDING	205.39
ADMINISTRATIVE SUPPLIES	09/19/2014	709716592	ROAD DEPARTMENT - LAYNE HARDING	129.75
ADMINISTRATIVE SUPPLIES	09/19/2014	709730760	SHERIFF'S DEPT - MEGAN DOLATO	144.67
OTHER CONTRACT	09/19/2014	709727760	GENERAL GOVERNMENT - MARK HENRY	751.14
DUE FROM SHERIFFS	09/19/2014	709737772	THOMAS BARR	296.16
DUE FROM SHERIFFS	09/19/2014	709738372	THOMAS BARR	109.70
MEMBERSHIP AND DUES	09/19/2014	709754740	COUNTY AUDITOR - RANDALL RICE	251.00
DUE FROM SHERIFFS	09/22/2014	712133276	THOMAS BARR	105.95
DUE FROM SHERIFFS	09/22/2014	712192246	THOMAS BARR	93.60
DUE FROM SHERIFFS	09/22/2014	712136862	THOMAS BARR	129.89
DUE FROM SHERIFFS	09/22/2014	712191562	DAVID GRACE	128.60
OTHER CONTRACT	09/22/2014	712161590	GENERAL GOVERNMENT - MARK HENRY	39.99
OTHER CONTRACT	09/22/2014	712170476	GENERAL GOVERNMENT - MARK HENRY	750.71
ELECTION EXPENSE	09/22/2014	712161256	COUNTY CLERK - MAE ROSS	-129.00
ADMINISTRATIVE SUPPLIES	09/22/2014	712176726	COUNTY CLERK - MAE ROSS	138.00
ADMINISTRATIVE SUPPLIES	09/22/2014	712115386	SHERIFF'S DEPT - MARK MCGAFFEY	108.09
BOOKS, PERIODICALS AND	09/22/2014	712185642	DISTRICT ATTORNEY - JACK ROADY	352.68
ADMINISTRATIVE SUPPLIES	09/22/2014	712149706	FACILITIES SERVICES - DEBRA BELANY	256.56
ADMINISTRATIVE SUPPLIES	09/22/2014	712132074	HOUSING PROGRAM - CRYSTAL SARVIS	51.10
ADMINISTRATIVE SUPPLIES	09/22/2014	712136802	HOUSING PROGRAM - CRYSTAL SARVIS	210.88
ADMINISTRATIVE SUPPLIES	09/22/2014	712180744	HOUSING PROGRAM - CRYSTAL SARVIS	12.99
ADMINISTRATIVE SUPPLIES	09/22/2014	712189308	GALVESTON COUNTY MUSEUM - HELEN MOOTY	150.53
ADMINISTRATIVE SUPPLIES	09/22/2014	712147306	COUNTY TREASURER - CRYSTAL COOPER	24.75
ADMINISTRATIVE SUPPLIES	09/22/2014	712174808	COUNTY TREASURER - CRYSTAL COOPER	24.53

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ADMINISTRATIVE SUPPLIES	09/22/2014	712193134	DISTRICT ATTORNEY - ZONIA SMITH	62.76
ADMINISTRATIVE SUPPLIES	09/22/2014	712162432	BEACH AND PARKS DEPARTMENT - CAMERON	1,059.71
ADMINISTRATIVE SUPPLIES	09/22/2014	712118768	INFORMATION TECHNOLOGY - MATTHEW	201.86
ADMINISTRATIVE SUPPLIES	09/22/2014	712185700	INFORMATION TECHNOLOGY - MATTHEW	25.00
ADMINISTRATIVE SUPPLIES	09/22/2014	712125150	INFORMATION TECHNOLOGY - LANEISHA KELLY	51.93
TRAVEL AND CONFERENCE	09/22/2014	712177858	GENERAL GOVERNMENT - DEBORAH ANDREE	-43.14
TRAVEL AND CONFERENCE	09/22/2014	712153786	GENERAL GOVERNMENT - DEBORAH ANDREE	23.26
TRAVEL AND CONFERENCE	09/22/2014	712134772	PURCHASING DEPARTMENT - WILLIAM STINSON	5.04
TRAVEL AND CONFERENCE	09/22/2014	712158512	PURCHASING DEPARTMENT - WILLIAM STINSON	367.41
TRAVEL AND CONFERENCE	09/22/2014	712128778	PURCHASING DEPARTMENT - WILLIAM STINSON	10.37
TRAVEL AND CONFERENCE	09/22/2014	712191592	PURCHASING DEPARTMENT - WILLIAM STINSON	10.37
TRAVEL AND CONFERENCE	09/22/2014	712190138	PURCHASING DEPARTMENT - EDWARD NOLAN	367.41
TRAVEL AND CONFERENCE	09/22/2014	712153922	PURCHASING DEPARTMENT - WILLIAM STINSON	13.81
TRAVEL AND CONFERENCE	09/22/2014	712139394	PURCHASING DEPARTMENT - WILLIAM STINSON	8.05
TRAVEL AND CONFERENCE	09/22/2014	712161398	PURCHASING DEPARTMENT - EDWARD NOLAN	2.92
TRAVEL AND CONFERENCE	09/22/2014	712181772	PURCHASING DEPARTMENT - EDWARD NOLAN	35.08
TRAVEL AND CONFERENCE	09/22/2014	712151916	PURCHASING DEPARTMENT - EDWARD NOLAN	10.19
TRAVEL AND CONFERENCE	09/22/2014	712170122	COUNTY AUDITOR - RANDALL RICE	60.00
TRAINING	09/22/2014	712169476	DISTRICT ATTORNEY - JACK ROADY	275.00
TRAINING	09/22/2014	712162640	DISTRICT ATTORNEY - JACK ROADY	80.00
TRAINING	09/22/2014	712192292	DISTRICT ATTORNEY - JACK ROADY	-80.00
TRAINING	09/22/2014	712131790	DISTRICT ATTORNEY - JACK ROADY	275.00
TRAINING	09/22/2014	712119810	DISTRICT ATTORNEY - JACK ROADY	-24.66
PRISONER EXTRADITION	09/22/2014	712157052	SHERIFF'S DEPT - ISRAEL GARZA	15.37
PRISONER EXTRADITION	09/22/2014	712139368	SHERIFF'S DEPT - ISRAEL GARZA	77.78
PRISONER EXTRADITION	09/22/2014	712124942	SHERIFF'S DEPT - ISRAEL GARZA	1.61
MAINTENANCE CONTRACTS	09/22/2014	712134968	COUNTY CLERK - MAE ROSS	995.00
PRISONER EXTRADITION	09/23/2014	714503662	SHERIFF'S DEPT - ISRAEL GARZA	19.00
PRISONER EXTRADITION	09/23/2014	714501200	SHERIFF'S DEPT - ISRAEL GARZA	2.71
PRISONER EXTRADITION	09/23/2014	714485164	SHERIFF'S DEPT - ISRAEL GARZA	13.60
PRISONER EXTRADITION	09/23/2014	714486842	SHERIFF'S DEPT - ISRAEL GARZA	133.51
MARKETING AND	09/23/2014	714489962	HUMAN RESOURCES - NICOLE WHITE	500.32
TRAVEL AND CONFERENCE	09/23/2014	714494484	HUMAN RESOURCES - KATHERINE BRANCH	350.00
ADMINISTRATIVE SUPPLIES	09/23/2014	714505580	COUNTY CLERK - MAE ROSS	727.93

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ADMINISTRATIVE SUPPLIES	09/23/2014	714504604	COUNTY CLERK - MAE ROSS	10.24
ADMINISTRATIVE SUPPLIES	09/23/2014	714494580	PROBATE COURT - MELISSA EWING	12.55
ADMINISTRATIVE SUPPLIES	09/23/2014	714488510	INFORMATION TECHNOLOGY - LANEISHA KELLY	69.24
ADMINISTRATIVE SUPPLIES	09/23/2014	714497584	INFORMATION TECHNOLOGY - MATTHEW	270.10
ADMINISTRATIVE SUPPLIES	09/23/2014	714499370	INFORMATION TECHNOLOGY - MATTHEW	29.95
ADMINISTRATIVE SUPPLIES	09/23/2014	714494604	INFORMATION TECHNOLOGY - MATTHEW	284.95
ADMINISTRATIVE SUPPLIES	09/23/2014	714488726	DISTRICT ATTORNEY - ZONIA SMITH	21.78
ADMINISTRATIVE SUPPLIES	09/23/2014	714496892	DISTRICT ATTORNEY - ZONIA SMITH	54.84
ADMINISTRATIVE SUPPLIES	09/23/2014	714485724	COUNTY TREASURER - CRYSTAL COOPER	30.68
ADMINISTRATIVE SUPPLIES	09/23/2014	714496222	COUNTY TREASURER - CRYSTAL COOPER	200.84
ADMINISTRATIVE SUPPLIES	09/23/2014	714494966	GALVESTON COUNTY MUSEUM - HELEN MOOTY	987.27
ADMINISTRATIVE SUPPLIES	09/23/2014	714503688	GALVESTON COUNTY MUSEUM - HELEN MOOTY	20.58
ADMINISTRATIVE SUPPLIES	09/23/2014	714493790	GALVESTON COUNTY MUSEUM - HELEN MOOTY	21.99
ADMINISTRATIVE SUPPLIES	09/23/2014	714493256	GALVESTON COUNTY MUSEUM - HELEN MOOTY	109.40
MAINT & REPAIRS	09/23/2014	714496862	ROAD DEPARTMENT - LAYNE HARDING	187.31
COURT APPOINTED	09/23/2014	714500930	JUSTICE ADMINISTRATION - MONICA GRACIA	198.00
COURT APPOINTED	09/23/2014	714501842	JUSTICE ADMINISTRATION - MONICA GRACIA	297.00
ADMINISTRATIVE SUPPLIES	09/23/2014	714502522	ADULT PROBATION - JANIS BANE	30.02
ADMINISTRATIVE SUPPLIES	09/23/2014	714492660	JUSTICE ADMINISTRATION - MONICA GRACIA	84.10
ADMINISTRATIVE SUPPLIES	09/23/2014	714493318	JUSTICE ADMINISTRATION - MONICA GRACIA	731.60
ADMINISTRATIVE SUPPLIES	09/23/2014	714500026	COUNTY EXTENSION SERVICE - TAMBERLYN	402.72
VEHICLE MAINTENANCE	09/23/2014	714491660	FLEET MANAGEMENT - DEBRA BELANY	30.00
ADMINISTRATIVE SUPPLIES	09/24/2014	715957692	COUNTY CLERK - MAE ROSS	17.66
ADMINISTRATIVE SUPPLIES	09/24/2014	715974392	SHERIFF'S DEPT - MEGAN DOLATO	43.29
ADMINISTRATIVE SUPPLIES	09/24/2014	715950432	SHERIFF'S DEPT - MEGAN DOLATO	30.29
ADMINISTRATIVE SUPPLIES	09/24/2014	715961558	SHERIFF'S DEPT - MEGAN DOLATO	57.01
ADMINISTRATIVE SUPPLIES	09/24/2014	715960402	SHERIFF'S DEPT - MARK MCGAFFEY	43.24
COURT APPOINTED	09/24/2014	715943658	JUSTICE ADMINISTRATION - MONICA GRACIA	248.00
COURT APPOINTED	09/24/2014	715961280	JUSTICE ADMINISTRATION - MONICA GRACIA	398.00
COURT APPOINTED	09/24/2014	715975202	JUSTICE ADMINISTRATION - MONICA GRACIA	198.00
ADMINISTRATIVE SUPPLIES	09/24/2014	715957760	FACILITIES SERVICES - ERIC M. VENABLE	14.86
ADMINISTRATIVE SUPPLIES	09/24/2014	715974292	FACILITIES SERVICES - DAVID SAVAGE	47.13
ADMINISTRATIVE SUPPLIES	09/24/2014	715944806	COUNTY TREASURER - CRYSTAL COOPER	33.99
ADMINISTRATIVE SUPPLIES	09/24/2014	715949706	INFORMATION TECHNOLOGY - MATTHEW	98.24

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ADMINISTRATIVE SUPPLIES	09/24/2014	715964790	INFORMATION TECHNOLOGY - MATTHEW	100.93
DUE FROM SHERIFFS	09/24/2014	715974650	DAVID GRACE	295.13
DUE FROM SHERIFFS	09/24/2014	715957908	DAVID GRACE	150.98
DUE FROM SHERIFFS	09/24/2014	715955406	THOMAS BARR	-9.90
DUE FROM SHERIFFS	09/24/2014	715973508	THOMAS BARR	-35.94
DUE FROM SHERIFFS	09/24/2014	715945776	THOMAS BARR	33.70
TRAVEL AND CONFERENCE	09/24/2014	715969260	HUMAN RESOURCES - KATHERINE BRANCH	682.44
TRAVEL AND CONFERENCE	09/24/2014	715971596	SHERIFF'S DEPT - THOMAS HANSON	7.20
PRISONER EXTRADITION	09/24/2014	715962368	SHERIFF'S DEPT - JEFF D. JACKSON	25.41
PRISONER EXTRADITION	09/24/2014	715954614	SHERIFF'S DEPT - JEFF D. JACKSON	50.82
PRISONER EXTRADITION	09/24/2014	715941744	SHERIFF'S DEPT - JEFF D. JACKSON	50.82
PRISONER EXTRADITION	09/24/2014	715973564	SHERIFF'S DEPT - JEFF D. JACKSON	317.60
PRISONER EXTRADITION	09/24/2014	715966042	SHERIFF'S DEPT - JEFF D. JACKSON	635.20
PRISONER EXTRADITION	09/24/2014	715949602	SHERIFF'S DEPT - JEFF D. JACKSON	635.20
PRISONER EXTRADITION	09/24/2014	715969442	SHERIFF'S DEPT - JOSE LOZANO	18.71
TRAVEL AND CONFERENCE	09/25/2014	717537270	COUNTY EXTENSION SERVICE - WILLIAM	5.39
DUE FROM SHERIFFS	09/25/2014	717525828	THOMAS BARR	1,092.10
ADMINISTRATIVE SUPPLIES	09/25/2014	717533480	CHILD WELFARE - MCKAYLA POWELL	81.96
ADMINISTRATIVE SUPPLIES	09/25/2014	717525428	INFORMATION TECHNOLOGY - MATTHEW	26.39
ADMINISTRATIVE SUPPLIES	09/25/2014	717526568	INFORMATION TECHNOLOGY - MATTHEW	181.98
ADMINISTRATIVE SUPPLIES	09/25/2014	717529794	INFORMATION TECHNOLOGY - MATTHEW	41.38
ADMINISTRATIVE SUPPLIES	09/25/2014	717533166	INFORMATION TECHNOLOGY - MATTHEW	96.12
ADMINISTRATIVE SUPPLIES	09/25/2014	717535138	INFORMATION TECHNOLOGY - MATTHEW	131.97
ADMINISTRATIVE SUPPLIES	09/25/2014	717536108	INFORMATION TECHNOLOGY - MATTHEW	1,343.94
ADMINISTRATIVE SUPPLIES	09/25/2014	717537962	INFORMATION TECHNOLOGY - MATTHEW	1,318.56
ADMINISTRATIVE SUPPLIES	09/25/2014	717533246	DISTRICT ATTORNEY - JACK ROADY	3.12
ADMINISTRATIVE SUPPLIES	09/25/2014	717531478	SHERIFF'S DEPT - HENRY TROCHESSET	30.80
ADMINISTRATIVE SUPPLIES	09/25/2014	717526488	FACILITIES SERVICES - MICHAEL J. BELL	1,068.00
ADMINISTRATIVE SUPPLIES	09/25/2014	717529738	SHERIFF'S DEPT - MEGAN DOLATO	114.79
ADMINISTRATIVE SUPPLIES	09/25/2014	717529306	JUSTICE ADMINISTRATION - MONICA GRACIA	225.03
ADMINISTRATIVE SUPPLIES	09/25/2014	717529374	JUSTICE ADMINISTRATION - MONICA GRACIA	19.80
ADMINISTRATIVE SUPPLIES	09/25/2014	717527020	JUSTICE ADMINISTRATION - MONICA GRACIA	8.28
ADMINISTRATIVE SUPPLIES	09/25/2014	717526456	JUSTICE ADMINISTRATION - MONICA GRACIA	39.60
ADMINISTRATIVE SUPPLIES	09/26/2014	727690832	COUNTY CLERK - MAE ROSS	38.97

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	09/26/2014	727720366	COUNTY CLERK - MAE ROSS	608.19
ADMINISTRATIVE SUPPLIES	09/26/2014	727719762	JUSTICE ADMINISTRATION - MONICA GRACIA	19.66
ADMINISTRATIVE SUPPLIES	09/26/2014	727710702	JUSTICE ADMINISTRATION - MONICA GRACIA	18.00
MAINT & REPAIRS	09/26/2014	727698016	ROAD DEPARTMENT - LAYNE HARDING	1,147.89
ADMINISTRATIVE SUPPLIES	09/26/2014	727717498	JUSTICE COURT PCT #2 - ROSA SIFUENTES	-13.98
ADMINISTRATIVE SUPPLIES	09/26/2014	727701842	INFORMATION TECHNOLOGY - MATTHEW	59.72
ADMINISTRATIVE SUPPLIES	09/26/2014	727714350	INFORMATION TECHNOLOGY - MATTHEW	4.39
ADMINISTRATIVE SUPPLIES	09/26/2014	727694046	INFORMATION TECHNOLOGY - MATTHEW	107.17
ADMINISTRATIVE SUPPLIES	09/26/2014	727716276	INFORMATION TECHNOLOGY - LANEISHA KELLY	146.00
ADMINISTRATIVE SUPPLIES	09/26/2014	727700638	INFORMATION TECHNOLOGY - MATTHEW	177.90
DUE FROM SHERIFFS	09/26/2014	727719888	THOMAS BARR	265.00
DUE FROM SHERIFFS	09/26/2014	727693838	DAVID GRACE	31.94
DUE FROM SHERIFFS	09/26/2014	727708962	DAVID GRACE	3.50
DUE FROM SHERIFFS	09/26/2014	727693180	DAVID GRACE	25.09
IN-HOUSE MEETINGS AND	09/26/2014	727697958	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	117.51
TRAVEL AND CONFERENCE	09/26/2014	727699104	COUNTY EXTENSION SERVICE - WILLIAM	11.77
TRAVEL AND CONFERENCE	09/26/2014	727696566	COUNTY EXTENSION SERVICE - WILLIAM	87.36
TRAVEL AND CONFERENCE	09/26/2014	727700244	JUVENILE JUSTICE - BRENT NORRIS	227.70
TRAVEL AND CONFERENCE	09/26/2014	727689438	HUMAN RESOURCES - KATHERINE BRANCH	20.19
TRAINING	09/26/2014	727707986	DISTRICT ATTORNEY - JACK ROADY	95.00
TRAVEL AND CONFERENCE	09/29/2014	737640948	HUMAN RESOURCES - KATHERINE BRANCH	18.90
TRAVEL AND CONFERENCE	09/29/2014	737632976	EMERGENCY MANAGEMENT - DAVID POPOFF	125.20
TRAVEL AND CONFERENCE	09/29/2014	737622670	COUNTY EXTENSION SERVICE - WILLIAM	84.84
TRAVEL AND CONFERENCE	09/29/2014	737608572	COUNTY EXTENSION SERVICE - WILLIAM	15.99
TRAVEL AND CONFERENCE	09/29/2014	737607892	COUNTY EXTENSION SERVICE - WILLIAM	40.02
PRISONER EXTRADITION	09/29/2014	737612292	SHERIFF'S DEPT - ALFREDA WHITAKER	8.50
PRISONER EXTRADITION	09/29/2014	737616050	SHERIFF'S DEPT - JEFF D. JACKSON	22.11
PRISONER EXTRADITION	09/29/2014	737598380	SHERIFF'S DEPT - JEFF D. JACKSON	28.11
TELEPHONE BASIC COST	09/29/2014	737590918	INFORMATION TECHNOLOGY - MATTHEW	86.19
TELEPHONE BASIC COST	09/29/2014	737596094	INFORMATION TECHNOLOGY - MATTHEW	2.13
TELEPHONE BASIC COST	09/29/2014	737593624	INFORMATION TECHNOLOGY - MATTHEW	3,840.05
ADMINISTRATIVE SUPPLIES	09/29/2014	737612104	DISTRICT CLERK - JOHN KINARD	175.87
ADMINISTRATIVE SUPPLIES	09/29/2014	737617700	DISTRICT CLERK - JOHN KINARD	835.86
ADMINISTRATIVE SUPPLIES	09/29/2014	737624698	DISTRICT CLERK - JOHN KINARD	584.98

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Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	09/29/2014	737646450	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	8,528.46
ADMINISTRATIVE SUPPLIES	09/29/2014	737641450	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	97.03
ADMINISTRATIVE SUPPLIES	09/29/2014	737621798	CONSTABLE PCT #4 - CURTIS NORMAN	53.24
ADMINISTRATIVE SUPPLIES	09/29/2014	737627364	CONSTABLE PCT #4 - CURTIS NORMAN	33.99
ADMINISTRATIVE SUPPLIES	09/29/2014	737612480	INFORMATION TECHNOLOGY - MATTHEW	346.84
ADMINISTRATIVE SUPPLIES	09/29/2014	737598596	INFORMATION TECHNOLOGY - LANEISHA KELLY	62.49
ADMINISTRATIVE SUPPLIES	09/29/2014	737639956	INFORMATION TECHNOLOGY - MATTHEW	201.86
ADMINISTRATIVE SUPPLIES	09/29/2014	737641140	INFORMATION TECHNOLOGY - MATTHEW	115.92
ADMINISTRATIVE SUPPLIES	09/29/2014	737612602	MOSQUITO CONTROL DISTRICT - JOHN	44.85
MAINT & REPAIRS	09/29/2014	737626382	ROAD DEPARTMENT - LAYNE HARDING	410.38
ADMINISTRATIVE SUPPLIES	09/29/2014	737613620	COUNTY TREASURER - CRYSTAL COOPER	128.21
ADMINISTRATIVE SUPPLIES	09/29/2014	737642858	COUNTY TREASURER - CRYSTAL COOPER	201.98
ADMINISTRATIVE SUPPLIES	09/29/2014	737635692	SHERIFF'S DEPT - MARY JOHNSON	43.00
ADMINISTRATIVE SUPPLIES	09/29/2014	737601484	SHERIFF'S DEPT - MEGAN DOLATO	30.29
ADMINISTRATIVE SUPPLIES	09/29/2014	737591570	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	-157.99
TELEPHONE CELLULAR	09/29/2014	737593980	INFORMATION TECHNOLOGY - MATTHEW	363.50
ELECTION EXPENSE	09/29/2014	737626842	COUNTY CLERK - MAE ROSS	668.31
ADMINISTRATIVE SUPPLIES	09/30/2014	747496572	SHERIFF'S DEPT - MEGAN DOLATO	182.99
ADMINISTRATIVE SUPPLIES	09/30/2014	747507818	COUNTY TREASURER - CRYSTAL COOPER	28.49
ADMINISTRATIVE SUPPLIES	09/30/2014	747494858	PURCHASING DEPARTMENT - RUFUS CROWDER	27.52
PRISONER EXTRADITION	09/30/2014	747492398	SHERIFF'S DEPT - JEFF D. JACKSON	19.00
PRISONER EXTRADITION	09/30/2014	747499378	SHERIFF'S DEPT - JEFF D. JACKSON	182.85
PRISONER EXTRADITION	09/30/2014	747518678	SHERIFF'S DEPT - JEFF D. JACKSON	7.12
TRAVEL AND CONFERENCE	09/30/2014	747502950	COUNTY EXTENSION SERVICE - WILLIAM	392.37
LEGAL ADVERTISING	09/30/2014	747503806	PURCHASING DEPARTMENT - RUFUS CROWDER	208.00
September 2014 Total:				368,827.65
Grand Total:				<u>\$2,705,193.02</u>