

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TELEPHONE EXPENSE	10/01/2014	749183764	INFORMATION TECHNOLOGY - MATTHEW	396.39
OTHER CONTRACT	10/01/2014	749169408	GENERAL GOVERNMENT - MARK HENRY	299.44
ADMINISTRATIVE SUPPLIES	10/01/2014	749212026	INFORMATION TECHNOLOGY - MATTHEW	93.37
ADMINISTRATIVE SUPPLIES	10/01/2014	749212802	SHERIFF'S DEPT - MEGAN DOLATO	262.87
ADMINISTRATIVE SUPPLIES	10/01/2014	749183622	COUNTY TREASURER - CRYSTAL COOPER	299.99
ADMINISTRATIVE SUPPLIES	10/01/2014	749180912	COUNTY ENGINEER - ELIZABETH ROBERTSON	37.99
ADMINISTRATIVE SUPPLIES	10/01/2014	749215988	COUNTY ENGINEER - ELIZABETH ROBERTSON	46.76
ADMINISTRATIVE SUPPLIES	10/01/2014	749176898	COUNTY ENGINEER - ELIZABETH ROBERTSON	95.96
DUE FROM SHERIFFS	10/01/2014	749215582	DAVID GRACE	681.38
PRISONER EXTRADITION	10/01/2014	749176002	SHERIFF'S DEPT - CASSANDRA LOPEZ	39.71
EXTRAORDINARY SUPPLIES	10/02/2014	750790972	INFORMATION TECHNOLOGY - MATTHEW	129.00
TRAVEL AND CONFERENCE	10/02/2014	750841226	COUNTY AUDITOR - RANDALL RICE	-125.00
TRAVEL AND CONFERENCE	10/02/2014	750811754	COUNTY AUDITOR - RANDALL RICE	135.00
TRAVEL AND CONFERENCE	10/02/2014	750795612	HUMAN RESOURCES - PERI BLUEMER	121.65
DUE FROM SHERIFFS	10/02/2014	750797142	DAVID GRACE	23.00
DUE FROM SHERIFFS	10/02/2014	750853240	THOMAS BARR	340.00
DUE FROM SHERIFFS	10/02/2014	750826602	THOMAS BARR	1,128.55
ADMINISTRATIVE SUPPLIES	10/02/2014	750803132	INFORMATION TECHNOLOGY - MATTHEW	79.96
ADMINISTRATIVE SUPPLIES	10/02/2014	750803768	INFORMATION TECHNOLOGY - MATTHEW	66.48
ADMINISTRATIVE SUPPLIES	10/02/2014	750803952	INFORMATION TECHNOLOGY - MATTHEW	2,570.26
ADMINISTRATIVE SUPPLIES	10/02/2014	750830170	INFORMATION TECHNOLOGY - MATTHEW	429.95
ADMINISTRATIVE SUPPLIES	10/02/2014	750860478	INFORMATION TECHNOLOGY - MATTHEW	240.32
ADMINISTRATIVE SUPPLIES	10/02/2014	750847388	INFORMATION TECHNOLOGY - MATTHEW	9.48
ADMINISTRATIVE SUPPLIES	10/02/2014	750799796	MOSQUITO CONTROL DISTRICT - JOHN	35.70
ADMINISTRATIVE SUPPLIES	10/02/2014	750801848	MOSQUITO CONTROL DISTRICT - JOHN	65.69
ADMINISTRATIVE SUPPLIES	10/02/2014	750824372	DISTRICT CLERK - JOHN KINARD	30.39
ADMINISTRATIVE SUPPLIES	10/02/2014	750813928	SHERIFF'S DEPT - JENNIFER OLVERA	-18.04
OTHER CONTRACT	10/02/2014	750838584	INFORMATION TECHNOLOGY - MATTHEW	34.31
OTHER CONTRACT	10/02/2014	750853868	INFORMATION TECHNOLOGY - MATTHEW	2.15
TELEPHONE EXPENSE	10/02/2014	750784016	INFORMATION TECHNOLOGY - MATTHEW	67.40
TELEPHONE EXPENSE	10/02/2014	750809594	INFORMATION TECHNOLOGY - MATTHEW	4,644.03
TELEPHONE EXPENSE	10/02/2014	750811502	INFORMATION TECHNOLOGY - MATTHEW	9,000.00
TELEPHONE EXPENSE	10/02/2014	750838764	INFORMATION TECHNOLOGY - MATTHEW	11,424.90
TELEPHONE EXPENSE	10/03/2014	752434602	INFORMATION TECHNOLOGY - MATTHEW	26.74

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

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TELEPHONE EXPENSE	10/03/2014	752410398	INFORMATION TECHNOLOGY - MATTHEW	67.30
TELEPHONE EXPENSE	10/03/2014	752448006	INFORMATION TECHNOLOGY - MATTHEW	1,539.84
TELEPHONE EXPENSE	10/03/2014	752454996	INFORMATION TECHNOLOGY - MATTHEW	60.98
ADMINISTRATIVE SUPPLIES	10/03/2014	752418704	DISTRICT CLERK - JOHN KINARD	679.80
ADMINISTRATIVE SUPPLIES	10/03/2014	752419216	INFORMATION TECHNOLOGY - MATTHEW	113.97
ADMINISTRATIVE SUPPLIES	10/03/2014	752423528	INFORMATION TECHNOLOGY - MATTHEW	8.78
ADMINISTRATIVE SUPPLIES	10/03/2014	752430414	INFORMATION TECHNOLOGY - MATTHEW	586.14
ADMINISTRATIVE SUPPLIES	10/03/2014	752453566	INFORMATION TECHNOLOGY - MATTHEW	602.57
ADMINISTRATIVE SUPPLIES	10/03/2014	752455220	INFORMATION TECHNOLOGY - MATTHEW	2,465.88
ADMINISTRATIVE SUPPLIES	10/03/2014	752444570	DISTRICT CLERK - JOHN KINARD	4.51
ADMINISTRATIVE SUPPLIES	10/03/2014	752409178	ADULT PROBATION - JANIS BANE	168.12
ADMINISTRATIVE SUPPLIES	10/03/2014	752419590	ADULT PROBATION - JANIS BANE	722.57
ADMINISTRATIVE SUPPLIES	10/03/2014	752428352	SHERIFF'S DEPT - DOROTHY FRANKS	150.11
DUE FROM SHERIFFS	10/03/2014	752457892	DAVID GRACE	305.87
DUE FROM SHERIFFS	10/03/2014	752410422	THOMAS BARR	907.15
MAINTENANCE OF	10/03/2014	752458830	INFORMATION TECHNOLOGY - MATT VOTAW	49.95
TRAVEL AND CONFERENCE	10/03/2014	752426792	ROAD DEPARTMENT - RUDY ALTAMIRANO	314.14
TRAVEL AND CONFERENCE	10/03/2014	752442348	ROAD DEPARTMENT - RUDY ALTAMIRANO	314.14
TRAVEL AND CONFERENCE	10/03/2014	752425664	ROAD DEPARTMENT - RUDY ALTAMIRANO	189.45
TRAVEL AND CONFERENCE	10/03/2014	752455166	GENERAL GOVERNMENT - DEBORAH ANDREE	301.71
TRAVEL AND CONFERENCE	10/03/2014	752443258	EMERGENCY MANAGEMENT - DAVID POPOFF	35.00
TRAVEL AND CONFERENCE	10/03/2014	752443516	EMERGENCY MANAGEMENT - DAVID POPOFF	304.46
EXTRAORDINARY SUPPLIES	10/03/2014	752461802	INFORMATION TECHNOLOGY - MATTHEW	171.39
EXTRAORDINARY SUPPLIES	10/03/2014	752431036	INFORMATION TECHNOLOGY - LANEISHA KELLY	2,800.00
PRISONER EXTRADITION	10/03/2014	752449496	SHERIFF'S DEPT - ISRAEL GARZA	64.50
PRISONER EXTRADITION	10/03/2014	752412724	SHERIFF'S DEPT - ISRAEL GARZA	35.73
PRISONER EXTRADITION	10/03/2014	752442992	SHERIFF'S DEPT - ISRAEL GARZA	806.20
PRISONER EXTRADITION	10/03/2014	752416964	SHERIFF'S DEPT - ISRAEL GARZA	446.60
PRISONER EXTRADITION	10/03/2014	752463000	SHERIFF'S DEPT - RICHARD FERRINO	12.39
October 2014 Total:				46,945.03
PRISONER EXTRADITION	10/06/2014	754884348	SHERIFF'S DEPT - JEFF D. JACKSON	5.39
PRISONER EXTRADITION	10/06/2014	754834024	SHERIFF'S DEPT - ISRAEL GARZA	28.90

County of Galveston
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PRISONER EXTRADITION	10/06/2014	754866896	SHERIFF'S DEPT - ISRAEL GARZA	22.07
EXTRAORDINARY SUPPLIES	10/06/2014	754857142	INFORMATION TECHNOLOGY - LANEISHA KELLY	60.10
EXTRAORDINARY SUPPLIES	10/06/2014	754820218	INFORMATION TECHNOLOGY - MATTHEW	22.00
EXTRAORDINARY SUPPLIES	10/06/2014	754864992	INFORMATION TECHNOLOGY - LANEISHA KELLY	751.20
TRAVEL AND CONFERENCE	10/06/2014	754821396	ADULT PROBATION - JANIS BANE	355.04
TRAVEL AND CONFERENCE	10/06/2014	754814398	EMERGENCY MANAGEMENT - MICHAEL	55.00
TRAVEL AND CONFERENCE	10/06/2014	754821390	EMERGENCY MANAGEMENT - MICHAEL	25.00
TRAVEL AND CONFERENCE	10/06/2014	754849994	EMERGENCY MANAGEMENT - MICHAEL	200.00
MAINTENANCE OF	10/06/2014	754858792	INFORMATION TECHNOLOGY - MATTHEW	995.00
DUE FROM SHERIFFS	10/06/2014	754809400	THOMAS BARR	118.00
DUE FROM SHERIFFS	10/06/2014	754825288	THOMAS BARR	670.00
ADMINISTRATIVE SUPPLIES	10/06/2014	754816468	SHERIFF'S DEPT - MEGAN DOLATO	81.20
ADMINISTRATIVE SUPPLIES	10/06/2014	754838730	MOSQUITO CONTROL DISTRICT - JOHN	190.89
ADMINISTRATIVE SUPPLIES	10/06/2014	754813470	DISTRICT CLERK - JOHN KINARD	18.79
BOOKS, PERIODICALS AND	10/06/2014	754819522	DISTRICT ATTORNEY - JACK ROADY	68.90
ADMINISTRATIVE SUPPLIES	10/06/2014	754871618	INFORMATION TECHNOLOGY - MATTHEW	13.19
ADMINISTRATIVE SUPPLIES	10/06/2014	754866010	FACILITIES SERVICES - WILLIAM SHAW	300.00
ADMINISTRATIVE SUPPLIES	10/06/2014	754884964	FACILITIES SERVICES - DEBRA BELANY	137.41
ADMINISTRATIVE SUPPLIES	10/06/2014	754823118	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	6.28
ADMINISTRATIVE SUPPLIES	10/07/2014	762389010	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	78.10
ADMINISTRATIVE SUPPLIES	10/07/2014	762382824	INFORMATION TECHNOLOGY - MATTHEW	572.53
ADMINISTRATIVE SUPPLIES	10/07/2014	762397344	INFORMATION TECHNOLOGY - MATTHEW	18.80
MAINT & REPAIRS	10/07/2014	762394230	ROAD DISTRICT #1 - DEBRA BELANY	777.75
MAINT & REPAIRS	10/07/2014	762381954	ROAD DEPARTMENT - LAYNE HARDING	480.32
ADMINISTRATIVE SUPPLIES	10/07/2014	762391404	INFORMATION TECHNOLOGY - MATTHEW	491.62
ADMINISTRATIVE SUPPLIES	10/07/2014	762386676	INFORMATION TECHNOLOGY - MATTHEW	395.10
ADMINISTRATIVE SUPPLIES	10/07/2014	762381630	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	240.42
ADMINISTRATIVE SUPPLIES	10/07/2014	762386532	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	240.42
ADMINISTRATIVE SUPPLIES	10/07/2014	762389506	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	202.25
ADMINISTRATIVE SUPPLIES	10/07/2014	762395992	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	120.21
ADMINISTRATIVE SUPPLIES	10/07/2014	762402116	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	318.72
ADMINISTRATIVE SUPPLIES	10/07/2014	762382728	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	2.39
ADMINISTRATIVE SUPPLIES	10/07/2014	762390974	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	21.05
VEHICLE MAINTENANCE	10/07/2014	762385540	FLEET MANAGEMENT - DEBRA BELANY	176.00

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P Card Transactions for 10/1/2014 to 9/30/2015

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ELECTION EXPENSE	10/07/2014	762403658	COUNTY CLERK - MAE ROSS	137.16
TRAVEL AND CONFERENCE	10/07/2014	762398970	COUNTY AUDITOR - RANDALL RICE	1,250.00
TRAVEL AND CONFERENCE	10/07/2014	762388342	EMERGENCY MANAGEMENT - MICHAEL	11.88
LEGAL ADVERTISING	10/07/2014	762406158	PURCHASING DEPARTMENT - RUFUS CROWDER	208.00
PRISONER EXTRADITION	10/07/2014	762385228	SHERIFF'S DEPT - ISRAEL GARZA	104.85
PRISONER EXTRADITION	10/07/2014	762385790	SHERIFF'S DEPT - ISRAEL GARZA	19.00
PRISONER EXTRADITION	10/07/2014	762388042	SHERIFF'S DEPT - JEFF D. JACKSON	134.47
TRAVEL AND CONFERENCE	10/08/2014	763776666	JUVENILE JUSTICE - BRENT NORRIS	170.00
TRAVEL AND CONFERENCE	10/08/2014	763770894	HUMAN RESOURCES - KATHERINE BRANCH	28.69
ELECTION EXPENSE	10/08/2014	763755452	COUNTY CLERK - MAE ROSS	249.98
ELECTION EXPENSE	10/08/2014	763768660	COUNTY CLERK - MAE ROSS	-137.16
VEHICLE MAINTENANCE	10/08/2014	763744568	FLEET MANAGEMENT - DEBRA BELANY	103.43
ADMINISTRATIVE SUPPLIES	10/08/2014	763770624	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	9.95
ADMINISTRATIVE SUPPLIES	10/08/2014	763760298	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	15.98
ADMINISTRATIVE SUPPLIES	10/08/2014	763772004	BEACH AND PARKS DEPARTMENT - ROBERT	50.59
ADMINISTRATIVE SUPPLIES	10/08/2014	763740622	BEACH AND PARKS DEPARTMENT - ROBERT	0.51
ADMINISTRATIVE SUPPLIES	10/08/2014	763772182	ROAD DEPARTMENT - LAYNE HARDING	108.19
ADMINISTRATIVE SUPPLIES	10/08/2014	763778030	INFORMATION TECHNOLOGY - MATTHEW	141.90
ADMINISTRATIVE SUPPLIES	10/08/2014	763749120	INFORMATION TECHNOLOGY - MATTHEW	176.77
MAINT & REPAIRS	10/08/2014	763749560	ROAD DISTRICT #1 - DEBRA BELANY	975.00
ADMINISTRATIVE SUPPLIES	10/08/2014	763771656	INFORMATION TECHNOLOGY - MATTHEW	629.99
ADMINISTRATIVE SUPPLIES	10/08/2014	763758202	INFORMATION TECHNOLOGY - MATTHEW	90.00
ADMINISTRATIVE SUPPLIES	10/08/2014	763778666	FACILITIES SERVICES - WILLIAM SHAW	21.82
ADMINISTRATIVE SUPPLIES	10/08/2014	763759062	FACILITIES SERVICES - ERIC M. VENABLE	306.19
DUE FROM SHERIFFS	10/08/2014	763749404	DAVID GRACE	42.00
IN-HOUSE MEETINGS AND	10/08/2014	763754914	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	127.10
IN-HOUSE MEETINGS AND	10/09/2014	765741668	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	102.86
DUE FROM SHERIFFS	10/09/2014	765734452	DAVID GRACE	118.75
MEMBERSHIP AND DUES	10/09/2014	765756370	GENERAL GOVERNMENT - DEBORAH ANDREE	200.00
MEMBERSHIP AND DUES	10/09/2014	765735338	COUNTY ENGINEER - MIKE FITZGERALD	105.00
ADMINISTRATIVE SUPPLIES	10/09/2014	765721186	FACILITIES SERVICES - WILLIAM SHAW	13.16
ADMINISTRATIVE SUPPLIES	10/09/2014	765723722	INFORMATION TECHNOLOGY - MATTHEW	59.99
MAINT & REPAIRS	10/09/2014	765744406	ROAD DEPARTMENT - LAYNE HARDING	1,121.49
ADMINISTRATIVE SUPPLIES	10/09/2014	765759124	SHERIFF'S DEPT - DOROTHY FRANKS	193.68

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P Card Transactions for 10/1/2014 to 9/30/2015

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ADMINISTRATIVE SUPPLIES	10/09/2014	765748870	COUNTY TREASURER - CRYSTAL COOPER	13.35
TRAVEL AND CONFERENCE	10/09/2014	765748984	EMERGENCY MANAGEMENT - MICHAEL	11.65
BUILDING MAINTENANCE	10/09/2014	765738416	FACILITIES SERVICES - DEBRA BELANY	456.00
NUISANCE ABATEMENT	10/09/2014	765721772	GENERAL GOVERNMENT - GARRETT FOSKIT	16.46
NUISANCE ABATEMENT	10/09/2014	765737838	GENERAL GOVERNMENT - GARRETT FOSKIT	14.90
PRE-EMPLOYMENT	10/09/2014	765719116	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
EXTRAORDINARY SUPPLIES	10/10/2014	767286124	ROAD DEPARTMENT - LAYNE HARDING	121.99
EXTRAORDINARY SUPPLIES	10/10/2014	767287758	ROAD DEPARTMENT - LAYNE HARDING	180.00
MEALS FOR JURORS	10/10/2014	767330832	JUSTICE ADMINISTRATION - MONICA GRACIA	68.49
MEALS FOR JURORS	10/10/2014	767314840	JUSTICE ADMINISTRATION - MONICA GRACIA	24.54
MEALS FOR JURORS	10/10/2014	767316152	JUSTICE ADMINISTRATION - MONICA GRACIA	163.58
TRAVEL AND CONFERENCE	10/10/2014	767289430	CONTRACT SERVICES - CONNIE NICHOLSON	36.39
ADMINISTRATIVE SUPPLIES	10/10/2014	767314502	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	56.77
ADMINISTRATIVE SUPPLIES	10/10/2014	767321492	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	99.85
ADMINISTRATIVE SUPPLIES	10/10/2014	767291508	BEACH AND PARKS DEPARTMENT - RENELLE	4.59
ADMINISTRATIVE SUPPLIES	10/10/2014	767303944	BEACH AND PARKS DEPARTMENT - RENELLE	208.73
ADMINISTRATIVE SUPPLIES	10/10/2014	767285680	CONTRACT SERVICES - MCKAYLA POWELL	72.85
MAINT & REPAIRS	10/10/2014	767308926	ROAD DEPARTMENT - LAYNE HARDING	116.00
ADMINISTRATIVE SUPPLIES	10/10/2014	767289050	INFORMATION TECHNOLOGY - MATTHEW	359.26
ADMINISTRATIVE SUPPLIES	10/10/2014	767295610	INFORMATION TECHNOLOGY - MATTHEW	148.52
ADMINISTRATIVE SUPPLIES	10/10/2014	767304340	INFORMATION TECHNOLOGY - MATTHEW	60.72
ADMINISTRATIVE SUPPLIES	10/10/2014	767314372	INFORMATION TECHNOLOGY - MATTHEW	13.08
ADMINISTRATIVE SUPPLIES	10/10/2014	767319384	FACILITIES SERVICES - WILLIAM SHAW	79.86
ADMINISTRATIVE SUPPLIES	10/10/2014	767328982	FACILITIES SERVICES - DEBRA BELANY	12.00
ADMINISTRATIVE SUPPLIES	10/10/2014	767304088	FACILITIES SERVICES - DEBRA BELANY	1,476.50
ADMINISTRATIVE SUPPLIES	10/10/2014	767285696	FACILITIES SERVICES - DEBRA BELANY	48.20
ADMINISTRATIVE SUPPLIES	10/10/2014	767289826	FACILITIES SERVICES - ERIC M. VENABLE	153.21
ADMINISTRATIVE SUPPLIES	10/10/2014	767310838	FACILITIES SERVICES - DAVID SAVAGE	336.89
ADMINISTRATIVE SUPPLIES	10/10/2014	767321426	SHERIFF'S DEPT - HENRY TROCHESSET	37.89
ADMINISTRATIVE SUPPLIES	10/10/2014	767285342	SHERIFF'S DEPT - HENRY TROCHESSET	22.73
ADMINISTRATIVE SUPPLIES	10/10/2014	767292072	COUNTY CLERK - MAE ROSS	601.05
ADMINISTRATIVE SUPPLIES	10/10/2014	767283850	COMMISSIONERS' CRT - CINDY GILLIAM	76.22
ADMINISTRATIVE SUPPLIES	10/10/2014	767287986	PROBATE COURT - MELISSA EWING	131.27
ADMINISTRATIVE SUPPLIES	10/10/2014	767315522	RIGHT OF WAY DEPARTMENT - ELIZABETH	147.48

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

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ADMINISTRATIVE SUPPLIES	10/10/2014	767310036	RIGHT OF WAY DEPARTMENT - ELIZABETH	188.61
ADMINISTRATIVE SUPPLIES	10/10/2014	767314806	RIGHT OF WAY DEPARTMENT - ELIZABETH	4.89
DUE FROM SHERIFFS	10/10/2014	767325506	MARY JOHNSON	473.50
IN-HOUSE MEETINGS AND	10/10/2014	767317450	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	99.89
TELEPHONE BASIC COST	10/13/2014	769538598	INFORMATION TECHNOLOGY - MATTHEW	223.38
TELEPHONE BASIC COST	10/13/2014	769542220	INFORMATION TECHNOLOGY - MATTHEW	95.48
ADMINISTRATIVE SUPPLIES	10/13/2014	769531858	COUNTY JUDGE - DIANNA MARTINEZ	8.99
ADMINISTRATIVE SUPPLIES	10/13/2014	769507946	COUNTY JUDGE - DIANNA MARTINEZ	6.96
ADMINISTRATIVE SUPPLIES	10/13/2014	769520836	COUNTY JUDGE - DIANNA MARTINEZ	45.80
ADMINISTRATIVE SUPPLIES	10/13/2014	769530172	COUNTY JUDGE - DIANNA MARTINEZ	120.64
ADMINISTRATIVE SUPPLIES	10/13/2014	769535838	COUNTY ENGINEER - ELIZABETH ROBERTSON	25.71
ADMINISTRATIVE SUPPLIES	10/13/2014	769523342	JUSTICE COURT PCT #1 - ELLENOR REYES	32.23
ADMINISTRATIVE SUPPLIES	10/13/2014	769559120	FACILITIES SERVICES - ERIC M. VENABLE	33.66
ADMINISTRATIVE SUPPLIES	10/13/2014	769515480	FACILITIES SERVICES - PEDRO RAMIREZ	26.92
ADMINISTRATIVE SUPPLIES	10/13/2014	769538502	FACILITIES SERVICES - MICHAEL J. BELL	63.00
ADMINISTRATIVE SUPPLIES	10/13/2014	769522184	FACILITIES SERVICES - MICHAEL J. BELL	599.88
ADMINISTRATIVE SUPPLIES	10/13/2014	769506644	FACILITIES SERVICES - DEBRA BELANY	928.19
ADMINISTRATIVE SUPPLIES	10/13/2014	769545152	FACILITIES SERVICES - DAVID SAVAGE	34.70
ADMINISTRATIVE SUPPLIES	10/13/2014	769515136	INFORMATION TECHNOLOGY - MATTHEW	647.96
ADMINISTRATIVE SUPPLIES	10/13/2014	769537094	INFORMATION TECHNOLOGY - MATTHEW	42.16
ADMINISTRATIVE SUPPLIES	10/13/2014	769556202	INFORMATION TECHNOLOGY - MATTHEW	82.79
ADMINISTRATIVE SUPPLIES	10/13/2014	769504156	INFORMATION TECHNOLOGY - MATTHEW	176.02
ADMINISTRATIVE SUPPLIES	10/13/2014	769537698	INFORMATION TECHNOLOGY - MATTHEW	132.98
ADMINISTRATIVE SUPPLIES	10/13/2014	769537914	INFORMATION TECHNOLOGY - MATTHEW	98.97
ADMINISTRATIVE SUPPLIES	10/13/2014	769543378	INFORMATION TECHNOLOGY - MATTHEW	-48.61
ADMINISTRATIVE SUPPLIES	10/13/2014	769551312	INFORMATION TECHNOLOGY - MATTHEW	105.76
BOOKS, PERIODICALS AND	10/13/2014	769536360	LAW LIBRARY - MONICA GRACIA	63.99
ADMINISTRATIVE SUPPLIES	10/13/2014	769513838	VETERAN'S SERVICES - FRANCIS FURLEIGH	14.40
ADMINISTRATIVE SUPPLIES	10/13/2014	769542854	VETERAN'S SERVICES - FRANCIS FURLEIGH	312.25
ADMINISTRATIVE SUPPLIES	10/13/2014	769564074	VETERAN'S SERVICES - FRANCIS FURLEIGH	230.97
ADMINISTRATIVE SUPPLIES	10/13/2014	769523924	COUNTY AUDITOR - RANDALL RICE	2.29
ADMINISTRATIVE SUPPLIES	10/13/2014	769548930	COUNTY AUDITOR - RANDALL RICE	20.97
ADMINISTRATIVE SUPPLIES	10/13/2014	769556098	COUNTY AUDITOR - RANDALL RICE	326.16
ADMINISTRATIVE SUPPLIES	10/13/2014	769513140	JUVENILE JUSTICE - VICKIE BESHEARS	789.47

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ADMINISTRATIVE SUPPLIES	10/13/2014	769513642	RIGHT OF WAY DEPARTMENT - ELIZABETH	45.75
TELEPHONE CELLULAR	10/13/2014	769518978	INFORMATION TECHNOLOGY - MATTHEW	12,065.31
TELEPHONE CELLULAR	10/13/2014	769546302	INFORMATION TECHNOLOGY - MATTHEW	37.99
TELEPHONE CELLULAR	10/13/2014	769513050	INFORMATION TECHNOLOGY - MATTHEW	204.40
TELEPHONE EXPENSE	10/13/2014	769514190	INFORMATION TECHNOLOGY - MATTHEW	180.88
TELEPHONE EXPENSE	10/13/2014	769524378	INFORMATION TECHNOLOGY - MATTHEW	25.92
TELEPHONE EXPENSE	10/13/2014	769529594	INFORMATION TECHNOLOGY - MATTHEW	68.04
TELEPHONE EXPENSE	10/13/2014	769558184	INFORMATION TECHNOLOGY - MATTHEW	25.92
TRAVEL AND CONFERENCE	10/13/2014	769529884	CONTRACT SERVICES - CONNIE NICHOLSON	27.65
TRAVEL AND CONFERENCE	10/13/2014	769503096	CONTRACT SERVICES - CONNIE NICHOLSON	24.50
TRAVEL AND CONFERENCE	10/13/2014	769540592	CONTRACT SERVICES - CONNIE NICHOLSON	57.00
TRAVEL AND CONFERENCE	10/13/2014	769518562	CONTRACT SERVICES - CONNIE NICHOLSON	273.70
TRAVEL AND CONFERENCE	10/13/2014	769552910	CONTRACT SERVICES - CONNIE NICHOLSON	273.70
TRAVEL AND CONFERENCE	10/13/2014	769510982	DISTRICT CLERK - GILBERT HERNANDEZ	175.00
TRAVEL AND CONFERENCE	10/13/2014	769530186	DISTRICT CLERK - GILBERT HERNANDEZ	175.00
TRAVEL AND CONFERENCE	10/13/2014	769547296	DISTRICT CLERK - GILBERT HERNANDEZ	175.00
TRAVEL AND CONFERENCE	10/13/2014	769513044	COUNTY AUDITOR - RANDALL RICE	15.00
TRAVEL AND CONFERENCE	10/13/2014	769541068	COUNTY AUDITOR - RANDALL RICE	546.92
TRAVEL AND CONFERENCE	10/13/2014	769555806	COUNTY AUDITOR - RANDALL RICE	546.92
TRAVEL AND CONFERENCE	10/13/2014	769555128	COUNTY AUDITOR - RANDALL RICE	400.02
TRAVEL AND CONFERENCE	10/13/2014	769523614	COUNTY AUDITOR - RANDALL RICE	47.14
TRAVEL AND CONFERENCE	10/13/2014	769552338	EMERGENCY MANAGEMENT - MICHAEL	46.62
TRAVEL AND CONFERENCE	10/13/2014	769511858	EMERGENCY MANAGEMENT - MICHAEL	25.00
TRAVEL AND CONFERENCE	10/13/2014	769510716	GENERAL GOVERNMENT - RYAN DENNARD	185.00
TRAVEL AND CONFERENCE	10/13/2014	769510780	EMERGENCY MANAGEMENT - ALYSSA YOUNG	53.02
TRAVEL AND CONFERENCE	10/13/2014	769507742	EMERGENCY MANAGEMENT - MICHAEL	17.60
TRAVEL AND CONFERENCE	10/13/2014	769508932	EMERGENCY MANAGEMENT - MICHAEL	45.00
MEALS FOR JURORS	10/13/2014	769514826	JUSTICE ADMINISTRATION - MONICA GRACIA	-118.80
MEALS FOR JURORS	10/13/2014	769531464	JUSTICE ADMINISTRATION - MONICA GRACIA	118.80
MEALS FOR JURORS	10/13/2014	769553608	JUSTICE ADMINISTRATION - MONICA GRACIA	143.80
TRAINING	10/13/2014	769530328	DISTRICT ATTORNEY - JACK ROADY	149.00
TRAINING	10/13/2014	769526632	DISTRICT ATTORNEY - JACK ROADY	95.00
TRAVEL AND CONFERENCE	10/13/2014	769558204	SHERIFF'S DEPT - GINA DOOLITTLE	11.23
NUISANCE ABATEMENT	10/13/2014	769564326	GENERAL GOVERNMENT - GARRETT FOSKIT	90.00

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
NUISANCE ABATEMENT	10/13/2014	769559692	GENERAL GOVERNMENT - GARRETT FOSKIT	355.35
TRANSP & PER DIEM -	10/13/2014	769498474	DISTRICT ATTORNEY - JACK ROADY	102.83
PRE-EMPLOYMENT	10/13/2014	769529098	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRISONER EXTRADITION	10/13/2014	769544038	SHERIFF'S DEPT - REGINALD JACKSON	34.17
PRISONER EXTRADITION	10/13/2014	769533926	SHERIFF'S DEPT - REGINALD JACKSON	17.60
PRISONER EXTRADITION	10/13/2014	769518806	SHERIFF'S DEPT - REGINALD JACKSON	18.53
PRISONER EXTRADITION	10/14/2014	771853092	SHERIFF'S DEPT - REGINALD JACKSON	8.13
PRISONER EXTRADITION	10/14/2014	771854830	SHERIFF'S DEPT - REGINALD JACKSON	141.77
PRISONER EXTRADITION	10/14/2014	771851480	SHERIFF'S DEPT - REGINALD JACKSON	20.25
LEGAL ADVERTISING	10/14/2014	771841330	PURCHASING DEPARTMENT - RUFUS CROWDER	224.00
TELEPHONE EXPENSE	10/14/2014	771845080	INFORMATION TECHNOLOGY - MATTHEW	73.98
TELEPHONE EXPENSE	10/14/2014	771851276	INFORMATION TECHNOLOGY - MATTHEW	405.80
MAINT & REPAIRS	10/14/2014	771850176	ROAD DEPARTMENT - LAYNE HARDING	118.21
ADMINISTRATIVE SUPPLIES	10/14/2014	771847440	INFORMATION TECHNOLOGY - MATTHEW	98.97
ADMINISTRATIVE SUPPLIES	10/14/2014	771847552	INFORMATION TECHNOLOGY - MATTHEW	42.98
ADMINISTRATIVE SUPPLIES	10/14/2014	771852810	INFORMATION TECHNOLOGY - MATTHEW	63.68
ADMINISTRATIVE SUPPLIES	10/14/2014	771843458	INFORMATION TECHNOLOGY - MATTHEW	88.60
ADMINISTRATIVE SUPPLIES	10/14/2014	771840708	INFORMATION TECHNOLOGY - MATTHEW	17.66
ADMINISTRATIVE SUPPLIES	10/14/2014	771854138	INFORMATION TECHNOLOGY - MATTHEW	1,166.82
ADMINISTRATIVE SUPPLIES	10/14/2014	771854528	INFORMATION TECHNOLOGY - MATTHEW	786.39
ADMINISTRATIVE SUPPLIES	10/14/2014	771844038	INFORMATION TECHNOLOGY - MATTHEW	447.98
ADMINISTRATIVE SUPPLIES	10/14/2014	771847216	COUNTY JUDGE - DIANNA MARTINEZ	55.79
ADMINISTRATIVE SUPPLIES	10/14/2014	771841172	JUSTICE ADMINISTRATION - MONICA GRACIA	26.94
DUE FROM SHERIFFS	10/14/2014	771843682	DAVID GRACE	34.28
ADMINISTRATIVE SUPPLIES	10/15/2014	773332792	JUSTICE ADMINISTRATION - MONICA GRACIA	19.66
ADMINISTRATIVE SUPPLIES	10/15/2014	773327652	JUSTICE ADMINISTRATION - MONICA GRACIA	145.35
ADMINISTRATIVE SUPPLIES	10/15/2014	773331188	JUSTICE ADMINISTRATION - MONICA GRACIA	14.98
ADMINISTRATIVE SUPPLIES	10/15/2014	773325408	JUSTICE ADMINISTRATION - MONICA GRACIA	13.79
ADMINISTRATIVE SUPPLIES	10/15/2014	773322702	JUSTICE ADMINISTRATION - MONICA GRACIA	115.64
ADMINISTRATIVE SUPPLIES	10/15/2014	773327890	CONSTABLE PCT #1 - RICK SHARP	79.45
ADMINISTRATIVE SUPPLIES	10/15/2014	773328216	LEGAL DEPARTMENT - VERONICA VANHORN	47.51
ADMINISTRATIVE SUPPLIES	10/15/2014	773318010	DISTRICT ATTORNEY - JACK ROADY	49.34
ADMINISTRATIVE SUPPLIES	10/15/2014	773334374	COUNTY ENGINEER - MIKE FITZGERALD	82.26
ADMINISTRATIVE SUPPLIES	10/15/2014	773340274	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	110.90

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	10/15/2014	773334630	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	40.79
ADMINISTRATIVE SUPPLIES	10/15/2014	773336874	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	197.89
ADMINISTRATIVE SUPPLIES	10/15/2014	773316670	INFORMATION TECHNOLOGY - MATTHEW	82.31
ADMINISTRATIVE SUPPLIES	10/15/2014	773318668	INFORMATION TECHNOLOGY - MATTHEW	1,504.48
ADMINISTRATIVE SUPPLIES	10/15/2014	773319850	INFORMATION TECHNOLOGY - MATTHEW	6.75
ADMINISTRATIVE SUPPLIES	10/15/2014	773317598	INFORMATION TECHNOLOGY - MATTHEW	308.00
ADMINISTRATIVE SUPPLIES	10/15/2014	773328032	COUNTY EXTENSION SERVICE - TAMBERLYN	421.50
ADMINISTRATIVE SUPPLIES	10/15/2014	773330634	FACILITIES SERVICES - DEBRA BELANY	276.36
ADMINISTRATIVE SUPPLIES	10/15/2014	773336438	FACILITIES SERVICES - DAVID SAVAGE	40.52
ADMINISTRATIVE SUPPLIES	10/15/2014	773317040	INFORMATION TECHNOLOGY - MATTHEW	39.38
ADMINISTRATIVE SUPPLIES	10/15/2014	773333422	INFORMATION TECHNOLOGY - MATTHEW	43.91
ADMINISTRATIVE SUPPLIES	10/15/2014	773340400	INFORMATION TECHNOLOGY - MATTHEW	349.93
ADMINISTRATIVE SUPPLIES	10/15/2014	773334190	SHERIFF'S DEPT - MEGAN DOLATO	75.37
ADMINISTRATIVE SUPPLIES	10/15/2014	773317290	SHERIFF'S DEPT - MEGAN DOLATO	546.58
ADMINISTRATIVE SUPPLIES	10/15/2014	773321374	SHERIFF'S DEPT - MEGAN DOLATO	16.14
ADMINISTRATIVE SUPPLIES	10/15/2014	773316394	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	85.94
ADMINISTRATIVE SUPPLIES	10/15/2014	773336078	COUNTY AUDITOR - RANDALL RICE	597.77
ADMINISTRATIVE SUPPLIES	10/15/2014	773320298	COUNTY AUDITOR - RANDALL RICE	102.36
ADMINISTRATIVE SUPPLIES	10/15/2014	773321768	ROAD DEPARTMENT - LAYNE HARDING	40.78
ADMINISTRATIVE SUPPLIES	10/15/2014	773332230	VETERAN'S SERVICES - FRANCIS FURLEIGH	80.14
ADMINISTRATIVE SUPPLIES	10/15/2014	773316806	ROAD DEPARTMENT - LAYNE HARDING	41.67
ADMINISTRATIVE SUPPLIES	10/15/2014	773320628	ROAD DEPARTMENT - LAYNE HARDING	8.99
ELECTION EXPENSE	10/15/2014	773321034	COUNTY CLERK - MAE ROSS	741.66
WATER	10/15/2014	773324650	FACILITIES SERVICES - DEBRA BELANY	17.40
TRAVEL AND CONFERENCE	10/15/2014	773321462	SHERIFF'S DEPT - DANNY SHEPPARD	19.23
TRAVEL AND CONFERENCE	10/15/2014	773327188	SHERIFF'S DEPT - ARTRE RUSK	9.85
TRAVEL AND CONFERENCE	10/15/2014	773328262	SHERIFF'S DEPT - GINA DOOLITTLE	9.85
TRAVEL AND CONFERENCE	10/15/2014	773317908	SHERIFF'S DEPT - PERRY LARVIN	7.08
TRAVEL AND CONFERENCE	10/15/2014	773322744	SHERIFF'S DEPT - CODY CAZALAS	24.56
TRAVEL AND CONFERENCE	10/15/2014	773330284	SHERIFF'S DEPT - DANNY SHEPPARD	9.19
TRAVEL AND CONFERENCE	10/15/2014	773316548	SHERIFF'S DEPT - PERRY LARVIN	13.84
TRAVEL AND CONFERENCE	10/15/2014	773335690	SHERIFF'S DEPT - CODY CAZALAS	11.19
TRAVEL AND CONFERENCE	10/15/2014	773337050	SHERIFF'S DEPT - THOMAS HANSON	29.08
TRAVEL AND CONFERENCE	10/15/2014	773317816	SHERIFF'S DEPT - THOMAS HANSON	9.29

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	10/15/2014	773326796	SHERIFF'S DEPT - GINA DOOLITTLE	21.85
TRAVEL AND CONFERENCE	10/15/2014	773319456	SHERIFF'S DEPT - GINA DOOLITTLE	8.11
TRAVEL AND CONFERENCE	10/16/2014	774906656	SHERIFF'S DEPT - THOMAS HANSON	24.84
TRAVEL AND CONFERENCE	10/16/2014	774912018	SHERIFF'S DEPT - DANNY SHEPPARD	15.99
TRAVEL AND CONFERENCE	10/16/2014	774878276	SHERIFF'S DEPT - GINA DOOLITTLE	8.02
TRAVEL AND CONFERENCE	10/16/2014	774885128	COUNTY EXTENSION SERVICE - WILLIAM	195.00
PRE-EMPLOYMENT	10/16/2014	774899026	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
ADMINISTRATIVE SUPPLIES	10/16/2014	774917198	SHERIFF'S DEPT - MEGAN DOLATO	108.99
ADMINISTRATIVE SUPPLIES	10/16/2014	774888238	SHERIFF'S DEPT - MEGAN DOLATO	16.14
ADMINISTRATIVE SUPPLIES	10/16/2014	774879268	SHERIFF'S DEPT - MEGAN DOLATO	59.70
ADMINISTRATIVE SUPPLIES	10/16/2014	774919784	INFORMATION TECHNOLOGY - MATTHEW	65.98
ADMINISTRATIVE SUPPLIES	10/16/2014	774910900	INFORMATION TECHNOLOGY - MATTHEW	14.82
ADMINISTRATIVE SUPPLIES	10/16/2014	774886528	SHERIFF'S DEPT - JENNIFER OLVERA	240.42
ADMINISTRATIVE SUPPLIES	10/16/2014	774898324	INFORMATION TECHNOLOGY - MATTHEW	1.89
ADMINISTRATIVE SUPPLIES	10/16/2014	774874812	INFORMATION TECHNOLOGY - MATTHEW	84.77
ADMINISTRATIVE SUPPLIES	10/16/2014	774885292	INFORMATION TECHNOLOGY - MATTHEW	1,300.50
ADMINISTRATIVE SUPPLIES	10/16/2014	774890326	INFORMATION TECHNOLOGY - MATTHEW	116.20
ADMINISTRATIVE SUPPLIES	10/16/2014	774928052	INFORMATION TECHNOLOGY - MATTHEW	9.49
ADMINISTRATIVE SUPPLIES	10/16/2014	774896580	INFORMATION TECHNOLOGY - MATTHEW	39.98
ADMINISTRATIVE SUPPLIES	10/16/2014	774899510	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	34.58
ADMINISTRATIVE SUPPLIES	10/16/2014	774883054	LEGAL DEPARTMENT - VERONICA VANHORN	18.39
ADMINISTRATIVE SUPPLIES	10/16/2014	774927312	SHERIFF'S DEPT - BRENDA CASTRO	14.28
ADMINISTRATIVE SUPPLIES	10/16/2014	774889008	SHERIFF'S DEPT - BRENDA CASTRO	314.16
DUE FROM SHERIFFS	10/16/2014	774926036	DAVID GRACE	134.84
DUE FROM SHERIFFS	10/17/2014	776666008	DAVID GRACE	152.48
ADMINISTRATIVE SUPPLIES	10/17/2014	776630802	JUSTICE COURT PCT #5 - RONDA FORTENBERRY	13.79
ADMINISTRATIVE SUPPLIES	10/17/2014	776627388	JUSTICE COURT PCT #5 - RONDA FORTENBERRY	29.99
ADMINISTRATIVE SUPPLIES	10/17/2014	776662206	JUSTICE COURT PCT #5 - RONDA FORTENBERRY	281.36
ADMINISTRATIVE SUPPLIES	10/17/2014	776673376	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	85.90
ADMINISTRATIVE SUPPLIES	10/17/2014	776692416	COUNTY ENGINEER - ELIZABETH ROBERTSON	70.36
ADMINISTRATIVE SUPPLIES	10/17/2014	776692650	MOSQUITO CONTROL DISTRICT - JOHN	55.08
ADMINISTRATIVE SUPPLIES	10/17/2014	776666740	INFORMATION TECHNOLOGY - MATTHEW	267.99
ADMINISTRATIVE SUPPLIES	10/17/2014	776628376	COUNTY EXTENSION SERVICE - TAMBERLYN	365.80
ADMINISTRATIVE SUPPLIES	10/17/2014	776625386	FACILITIES SERVICES - WILLIAM SHAW	81.90

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	10/17/2014	776643162	FACILITIES SERVICES - WILLIAM SHAW	70.29
ADMINISTRATIVE SUPPLIES	10/17/2014	776664998	FACILITIES SERVICES - DEBRA BELANY	612.90
MAINT & REPAIRS	10/17/2014	776677830	ROAD DEPARTMENT - LAYNE HARDING	435.00
ADMINISTRATIVE SUPPLIES	10/17/2014	776674504	SHERIFF'S DEPT - MEGAN DOLATO	198.35
ADMINISTRATIVE SUPPLIES	10/17/2014	776654930	SHERIFF'S DEPT - MEGAN DOLATO	23.98
ADMINISTRATIVE SUPPLIES	10/17/2014	776665164	COUNTY AUDITOR - RANDALL RICE	57.20
ADMINISTRATIVE SUPPLIES	10/17/2014	776631474	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	115.05
TRAVEL AND CONFERENCE	10/17/2014	776680230	SHERIFF'S DEPT - GINA DOOLITTLE	13.29
TRAVEL AND CONFERENCE	10/17/2014	776695506	SHERIFF'S DEPT - GINA DOOLITTLE	43.77
TRAVEL AND CONFERENCE	10/17/2014	776649212	SHERIFF'S DEPT - ARTRE RUSK	7.86
TRAVEL AND CONFERENCE	10/17/2014	776638946	SHERIFF'S DEPT - ARTRE RUSK	20.42
TRAVEL AND CONFERENCE	10/17/2014	776650910	SHERIFF'S DEPT - PERRY LARVIN	13.37
TRAVEL AND CONFERENCE	10/17/2014	776625560	SHERIFF'S DEPT - DANNY SHEPPARD	10.04
TRAVEL AND CONFERENCE	10/17/2014	776689442	SHERIFF'S DEPT - CODY CAZALAS	11.64
TRAVEL AND CONFERENCE	10/17/2014	776632410	SHERIFF'S DEPT - CODY CAZALAS	37.19
MEALS FOR JURORS	10/17/2014	776684946	JUSTICE ADMINISTRATION - MONICA GRACIA	64.51
TRAVEL AND CONFERENCE	10/17/2014	776683760	HUMAN RESOURCES - PERI BLUEMER	507.16
TRAVEL AND CONFERENCE	10/20/2014	778955330	SHERIFF'S DEPT - THOMAS HANSON	626.75
TRAVEL AND CONFERENCE	10/20/2014	778952424	SHERIFF'S DEPT - CODY CAZALAS	501.40
TRAVEL AND CONFERENCE	10/20/2014	778937034	SHERIFF'S DEPT - PERRY LARVIN	11.98
TRAVEL AND CONFERENCE	10/20/2014	778926284	SHERIFF'S DEPT - PERRY LARVIN	501.40
TRAVEL AND CONFERENCE	10/20/2014	778923412	SHERIFF'S DEPT - THOMAS HANSON	14.56
TRAVEL AND CONFERENCE	10/20/2014	778910652	SHERIFF'S DEPT - DANNY SHEPPARD	12.19
TRAVEL AND CONFERENCE	10/20/2014	778952564	SHERIFF'S DEPT - GINA DOOLITTLE	626.75
TRAVEL AND CONFERENCE	10/20/2014	778950324	SHERIFF'S DEPT - ARTRE RUSK	501.40
TRAVEL AND CONFERENCE	10/20/2014	778913482	COUNTY EXTENSION SERVICE - WILLIAM	57.50
TRAVEL AND CONFERENCE	10/20/2014	778945604	INFORMATION TECHNOLOGY - MATT VOTAW	295.90
TRAVEL AND CONFERENCE	10/20/2014	778917994	INFORMATION TECHNOLOGY - LANEISHA KELLY	580.14
NUISANCE ABATEMENT	10/20/2014	778922416	GENERAL GOVERNMENT - GARRETT FOSKIT	86.60
PRISONER EXTRADITION	10/20/2014	778947298	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	19.74
PRISONER EXTRADITION	10/20/2014	778908552	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	5.41
FUEL	10/20/2014	778907072	SHERIFF'S DEPT - PERRY LARVIN	55.98
ADMINISTRATIVE SUPPLIES	10/20/2014	778948758	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	108.84
ADMINISTRATIVE SUPPLIES	10/20/2014	778952892	SHERIFF'S DEPT - DOROTHY FRANKS	56.98

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	10/20/2014	778933728	ROAD DEPARTMENT - LAYNE HARDING	27.96
ADMINISTRATIVE SUPPLIES	10/20/2014	778904562	BEACH AND PARKS DEPARTMENT - ROBERT	-0.51
ADMINISTRATIVE SUPPLIES	10/20/2014	778904856	BEACH AND PARKS DEPARTMENT - ROBERT	-50.59
ADMINISTRATIVE SUPPLIES	10/20/2014	778934320	ROAD DEPARTMENT - LAYNE HARDING	101.75
ADMINISTRATIVE SUPPLIES	10/20/2014	778908708	SHERIFF'S DEPT - MEGAN DOLATO	33.58
ADMINISTRATIVE SUPPLIES	10/20/2014	778922884	COUNTY TREASURER - CRYSTAL COOPER	-299.99
ADMINISTRATIVE SUPPLIES	10/20/2014	778956592	INFORMATION TECHNOLOGY - MATTHEW	112.96
ADMINISTRATIVE SUPPLIES	10/20/2014	778946480	INFORMATION TECHNOLOGY - MATTHEW	49.94
ADMINISTRATIVE SUPPLIES	10/20/2014	778917026	FACILITIES SERVICES - DEBRA BELANY	3,180.65
ADMINISTRATIVE SUPPLIES	10/20/2014	778923732	FACILITIES SERVICES - DAVID SAVAGE	162.62
ADMINISTRATIVE SUPPLIES	10/20/2014	778907364	FACILITIES SERVICES - WILLIAM SHAW	37.76
ADMINISTRATIVE SUPPLIES	10/20/2014	778930034	FACILITIES SERVICES - WILLIAM SHAW	10.55
ADMINISTRATIVE SUPPLIES	10/20/2014	778924152	FACILITIES SERVICES - DEBRA BELANY	1,062.41
ADMINISTRATIVE SUPPLIES	10/20/2014	778913906	INFORMATION TECHNOLOGY - MATTHEW	107.17
ADMINISTRATIVE SUPPLIES	10/20/2014	778930698	INFORMATION TECHNOLOGY - MATTHEW	400.70
ADMINISTRATIVE SUPPLIES	10/20/2014	778917776	MOSQUITO CONTROL DISTRICT - JOHN	112.76
ADMINISTRATIVE SUPPLIES	10/20/2014	778924832	INFORMATION TECHNOLOGY - MATTHEW	287.17
ADMINISTRATIVE SUPPLIES	10/20/2014	778929118	JUSTICE COURT PCT #5 - RONDA FORTENBERRY	13.50
ELECTION EXPENSE	10/20/2014	778932360	COUNTY CLERK - MAE ROSS	124.95
DUE FROM SHERIFFS	10/20/2014	778911368	DAVID GRACE	36.79
DUE FROM SHERIFFS	10/20/2014	778950802	DAVID GRACE	75.58
DUE FROM SHERIFFS	10/20/2014	778911696	DAVID GRACE	38.08
DUE FROM SHERIFFS	10/20/2014	778914520	DAVID GRACE	25.05
MEMBERSHIP AND DUES	10/20/2014	778936856	COUNTY AUDITOR - RANDALL RICE	220.00
ELECTION EXPENSE	10/21/2014	781292340	COUNTY CLERK - MAE ROSS	19.19
ELECTION EXPENSE	10/21/2014	781289816	COUNTY CLERK - MAE ROSS	36.76
ELECTION EXPENSE	10/21/2014	781290172	COUNTY CLERK - MAE ROSS	39.96
VEHICLE MAINTENANCE	10/21/2014	781296140	FLEET MANAGEMENT - DEBRA BELANY	15.00
ADMINISTRATIVE SUPPLIES	10/21/2014	781289164	COUNTY CLERK - MAE ROSS	255.26
ADMINISTRATIVE SUPPLIES	10/21/2014	781293688	MOSQUITO CONTROL DISTRICT - JOHN	157.17
ADMINISTRATIVE SUPPLIES	10/21/2014	781299736	INFORMATION TECHNOLOGY - MATTHEW	275.98
ADMINISTRATIVE SUPPLIES	10/21/2014	781286766	FACILITIES SERVICES - WILLIAM SHAW	13.37
ADMINISTRATIVE SUPPLIES	10/21/2014	781298960	FACILITIES SERVICES - DEBRA BELANY	32.41
ADMINISTRATIVE SUPPLIES	10/21/2014	781296098	SHERIFF'S DEPT - JENNIFER OLVERA	88.56

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	10/21/2014	781294858	INFORMATION TECHNOLOGY - MATTHEW	193.00
ADMINISTRATIVE SUPPLIES	10/21/2014	781290854	SHERIFF'S DEPT - MEGAN DOLATO	16.51
ADMINISTRATIVE SUPPLIES	10/21/2014	781294072	SHERIFF'S DEPT - MEGAN DOLATO	406.93
ADMINISTRATIVE SUPPLIES	10/21/2014	781300972	SHERIFF'S DEPT - MARY JOHNSON	222.65
ADMINISTRATIVE SUPPLIES	10/21/2014	781288170	SHERIFF'S DEPT - MEGAN DOLATO	2.48
ADMINISTRATIVE SUPPLIES	10/21/2014	781296844	COMMISSIONERS' CRT - RYAN DENNARD	20.00
TRAVEL AND CONFERENCE	10/21/2014	781298882	JUVENILE JUSTICE - BRENT NORRIS	295.41
TRAVEL AND CONFERENCE	10/21/2014	781299610	SHERIFF'S DEPT - ELIAS CAZARES	15.21
TRAVEL AND CONFERENCE	10/21/2014	781296414	SHERIFF'S DEPT - WILLIAM W. KILBURN	15.21
TRAVEL AND CONFERENCE	10/22/2014	782559104	SHERIFF'S DEPT - WILLIAM W. KILBURN	14.01
TRAVEL AND CONFERENCE	10/22/2014	782545158	SHERIFF'S DEPT - ELIAS CAZARES	12.71
TRAVEL AND CONFERENCE	10/22/2014	782532270	COUNTY AUDITOR - RANDALL RICE	5.70
TRAVEL AND CONFERENCE	10/22/2014	782536104	SHERIFF'S DEPT - MICHAEL BENAVIDES	1,047.00
WATER	10/22/2014	782550492	FACILITIES SERVICES - DEBRA BELANY	1,995.20
BUILDING MAINTENANCE	10/22/2014	782541556	FACILITIES SERVICES - DEBRA BELANY	135.00
MATERIALS FLEXIBLE BASE	10/22/2014	782548608	ROAD DEPARTMENT - LAYNE HARDING	394.50
ADMINISTRATIVE SUPPLIES	10/22/2014	782542348	DISTRICT CLERK - JOHN KINARD	87.45
ADMINISTRATIVE SUPPLIES	10/22/2014	782529530	SHERIFF'S DEPT - DOROTHY FRANKS	64.37
ADMINISTRATIVE SUPPLIES	10/22/2014	782560692	SHERIFF'S DEPT - DOROTHY FRANKS	6.09
ADMINISTRATIVE SUPPLIES	10/22/2014	782558690	ADULT PROBATION - JANIS BANE	96.32
ADMINISTRATIVE SUPPLIES	10/22/2014	782536002	JUVENILE JUSTICE - VICKIE BESHEARS	6.64
ADMINISTRATIVE SUPPLIES	10/22/2014	782540000	JUVENILE JUSTICE - VICKIE BESHEARS	48.70
ADMINISTRATIVE SUPPLIES	10/22/2014	782533096	COUNTY TREASURER - CRYSTAL COOPER	10.63
ADMINISTRATIVE SUPPLIES	10/22/2014	782548784	COUNTY TREASURER - CRYSTAL COOPER	299.99
ADMINISTRATIVE SUPPLIES	10/22/2014	782549364	COUNTY TREASURER - CRYSTAL COOPER	29.52
ADMINISTRATIVE SUPPLIES	10/22/2014	782540000	JUVENILE JUSTICE - VICKIE BESHEARS	276.99
ADMINISTRATIVE SUPPLIES	10/22/2014	782536002	JUVENILE JUSTICE - VICKIE BESHEARS	26.56
MAINT & REPAIRS	10/22/2014	782553166	ROAD DEPARTMENT - LAYNE HARDING	78.00
BOOKS, PERIODICALS AND	10/22/2014	782552814	LAW LIBRARY - MONICA GRACIA	522.00
ADMINISTRATIVE SUPPLIES	10/22/2014	782549778	SHERIFF'S DEPT - JENNIFER OLVERA	55.78
ADMINISTRATIVE SUPPLIES	10/22/2014	782533926	FACILITIES SERVICES - DEBRA BELANY	52.88
ADMINISTRATIVE SUPPLIES	10/22/2014	782540744	FACILITIES SERVICES - WILLIAM SHAW	116.91
ADMINISTRATIVE SUPPLIES	10/22/2014	782540534	FACILITIES SERVICES - WILLIAM SHAW	12.36
ADMINISTRATIVE SUPPLIES	10/22/2014	782552168	FACILITIES SERVICES - WILLIAM SHAW	22.14

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	10/22/2014	782534818	INFORMATION TECHNOLOGY - MATTHEW	29.98
ADMINISTRATIVE SUPPLIES	10/22/2014	782543772	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	17.59
ADMINISTRATIVE SUPPLIES	10/22/2014	782554226	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	50.35
ADMINISTRATIVE SUPPLIES	10/22/2014	782529076	SHERIFF'S DEPT - DOROTHY FRANKS	13.50
GROUNDS MAINTENANCE	10/22/2014	782547826	BEACH AND PARKS DEPARTMENT - ROBERT	485.00
DUE FROM SHERIFFS	10/22/2014	782560516	DAVID GRACE	41.19
DUE FROM SHERIFFS	10/22/2014	782544934	DAVID GRACE	205.80
DUE FROM SHERIFFS	10/23/2014	784237012	DAVID GRACE	587.52
DUE FROM SHERIFFS	10/23/2014	784238332	DAVID GRACE	193.69
DUE FROM SHERIFFS	10/23/2014	784238572	DAVID GRACE	28.73
DUE FROM SHERIFFS	10/23/2014	784247138	DAVID GRACE	7.54
DUE FROM SHERIFFS	10/23/2014	784233570	DAVID GRACE	546.74
ADMINISTRATIVE SUPPLIES	10/23/2014	784222028	INFORMATION TECHNOLOGY - MATTHEW	124.06
ADMINISTRATIVE SUPPLIES	10/23/2014	784231614	INFORMATION TECHNOLOGY - MATTHEW	29.95
ADMINISTRATIVE SUPPLIES	10/23/2014	784245314	COUNTY EXTENSION SERVICE - TAMBERLYN	199.22
ADMINISTRATIVE SUPPLIES	10/23/2014	784238582	FACILITIES SERVICES - WILLIAM SHAW	19.63
ADMINISTRATIVE SUPPLIES	10/23/2014	784223412	FACILITIES SERVICES - WILLIAM SHAW	10.98
ADMINISTRATIVE SUPPLIES	10/23/2014	784234800	FACILITIES SERVICES - WILLIAM SHAW	39.27
ADMINISTRATIVE SUPPLIES	10/23/2014	784246416	FACILITIES SERVICES - DAVID SAVAGE	139.75
ADMINISTRATIVE SUPPLIES	10/23/2014	784230008	FACILITIES SERVICES - DAVID SAVAGE	45.92
MAINT & REPAIRS	10/23/2014	784225938	ROAD DEPARTMENT - LAYNE HARDING	64.00
ADMINISTRATIVE SUPPLIES	10/23/2014	784221086	INFORMATION TECHNOLOGY - MATTHEW	128.37
ADMINISTRATIVE SUPPLIES	10/23/2014	784237908	INFORMATION TECHNOLOGY - MATTHEW	36.20
ADMINISTRATIVE SUPPLIES	10/23/2014	784222598	INFORMATION TECHNOLOGY - MATTHEW	45.44
ADMINISTRATIVE SUPPLIES	10/23/2014	784233222	INFORMATION TECHNOLOGY - MATTHEW	124.49
ADMINISTRATIVE SUPPLIES	10/23/2014	784227980	SHERIFF'S DEPT - LINDA CONE	32.40
ADMINISTRATIVE SUPPLIES	10/23/2014	784243312	SHERIFF'S DEPT - LINDA CONE	6.49
ADMINISTRATIVE SUPPLIES	10/23/2014	784241186	SHERIFF'S DEPT - LINDA CONE	149.21
ADMINISTRATIVE SUPPLIES	10/23/2014	784230954	SHERIFF'S DEPT - LINDA CONE	6.78
ADMINISTRATIVE SUPPLIES	10/23/2014	784250590	SHERIFF'S DEPT - MEGAN DOLATO	230.66
ADMINISTRATIVE SUPPLIES	10/23/2014	784226070	SHERIFF'S DEPT - MEGAN DOLATO	719.97
ADMINISTRATIVE SUPPLIES	10/23/2014	784248596	BEACH AND PARKS DEPARTMENT - CAMERON	911.00
ADMINISTRATIVE SUPPLIES	10/23/2014	784224866	HUMAN RESOURCES - COREY JANNETT	160.07
ADMINISTRATIVE SUPPLIES	10/23/2014	784225610	HUMAN RESOURCES - COREY JANNETT	61.97

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ELECTION EXPENSE	10/23/2014	784245624	COUNTY CLERK - MAE ROSS	37.66
ELECTION EXPENSE	10/23/2014	784237078	COUNTY CLERK - MAE ROSS	59.43
ELECTION EXPENSE	10/23/2014	784246924	COUNTY CLERK - MAE ROSS	121.55
TELEPHONE EXPENSE	10/23/2014	784235574	INFORMATION TECHNOLOGY - MATTHEW	68.40
TRAVEL AND CONFERENCE	10/23/2014	784226134	SHERIFF'S DEPT - ELIAS CAZARES	31.35
TRAVEL AND CONFERENCE	10/24/2014	786195382	SHERIFF'S DEPT - ELIAS CAZARES	22.32
TRAVEL AND CONFERENCE	10/24/2014	786203150	SHERIFF'S DEPT - ELIAS CAZARES	21.71
TRAVEL AND CONFERENCE	10/24/2014	786200670	SHERIFF'S DEPT - WILLIAM W. KILBURN	8.54
TRAVEL AND CONFERENCE	10/24/2014	786185028	SHERIFF'S DEPT - WILLIAM W. KILBURN	21.29
TRAVEL AND CONFERENCE	10/24/2014	786169540	SHERIFF'S DEPT - WILLIAM W. KILBURN	29.11
TRAVEL AND CONFERENCE	10/24/2014	786200608	COUNTY AUDITOR - RANDALL RICE	512.96
TRAVEL AND CONFERENCE	10/24/2014	786193892	EMERGENCY MANAGEMENT - ALYSSA YOUNG	102.33
TRAVEL AND CONFERENCE	10/24/2014	786174350	SHERIFF'S DEPT - BARRY COOK	87.16
BUILDING MAINTENANCE	10/24/2014	786201980	FACILITIES SERVICES - DEBRA BELANY	125.00
WATER	10/24/2014	786169818	FACILITIES SERVICES - DEBRA BELANY	14.26
WATER	10/24/2014	786195740	FACILITIES SERVICES - DEBRA BELANY	567.63
WATER	10/24/2014	786171960	FACILITIES SERVICES - DEBRA BELANY	462.18
WATER	10/24/2014	786172282	FACILITIES SERVICES - DEBRA BELANY	14.26
WATER	10/24/2014	786181942	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	10/24/2014	786183770	FACILITIES SERVICES - DEBRA BELANY	31.53
WATER	10/24/2014	786187868	FACILITIES SERVICES - DEBRA BELANY	136.73
WATER	10/24/2014	786191594	FACILITIES SERVICES - DEBRA BELANY	115.69
TRAVEL AND CONFERENCE	10/24/2014	786170276	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	21.92
TRAVEL AND CONFERENCE	10/24/2014	786178138	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	9.66
TRAVEL AND CONFERENCE	10/24/2014	786180342	SHERIFF'S DEPT - VIC MACEO	632.55
CARPET CLEANING	10/24/2014	786184992	FACILITIES SERVICES - DEBRA BELANY	125.00
CARPET CLEANING	10/24/2014	786202518	FACILITIES SERVICES - DEBRA BELANY	389.40
PRISONER EXTRADITION	10/24/2014	786184424	SHERIFF'S DEPT - JEFF D. JACKSON	9.93
ELECTION EXPENSE	10/24/2014	786176990	COUNTY CLERK - MAE ROSS	13.45
ELECTION EXPENSE	10/24/2014	786183680	COUNTY CLERK - MAE ROSS	-249.98
ADMINISTRATIVE SUPPLIES	10/24/2014	786194328	SHERIFF'S DEPT - LINDA CONE	186.90
ADMINISTRATIVE SUPPLIES	10/24/2014	786184672	SHERIFF'S DEPT - LINDA CONE	34.95
ADMINISTRATIVE SUPPLIES	10/24/2014	786189922	INFORMATION TECHNOLOGY - MATTHEW	286.69
ADMINISTRATIVE SUPPLIES	10/24/2014	786187296	SENIOR CITIZENS - JENNIFER KRUPA	41.87

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	10/24/2014	786189018	SENIOR CITIZENS - JENNIFER KRUPA	49.99
ADMINISTRATIVE SUPPLIES	10/24/2014	786197840	SENIOR CITIZENS - JENNIFER KRUPA	9.99
ADMINISTRATIVE SUPPLIES	10/24/2014	786189926	FACILITIES SERVICES - PEDRO RAMIREZ	134.00
ADMINISTRATIVE SUPPLIES	10/24/2014	786173594	FACILITIES SERVICES - PEDRO RAMIREZ	21.62
ADMINISTRATIVE SUPPLIES	10/24/2014	786199150	FACILITIES SERVICES - DEBRA BELANY	1,764.72
ADMINISTRATIVE SUPPLIES	10/24/2014	786181822	INFORMATION TECHNOLOGY - MATTHEW	26.99
ADMINISTRATIVE SUPPLIES	10/24/2014	786198926	INFORMATION TECHNOLOGY - MATTHEW	71.36
ADMINISTRATIVE SUPPLIES	10/24/2014	786173928	JUSTICE ADMINISTRATION - MONICA GRACIA	-55.90
DUE FROM SHERIFFS	10/24/2014	786175358	DAVID GRACE	113.19
DUE FROM SHERIFFS	10/27/2014	788628262	DAVID GRACE	55.25
TELEPHONE BASIC COST	10/27/2014	788595148	INFORMATION TECHNOLOGY - MATTHEW	3,853.25
ADMINISTRATIVE SUPPLIES	10/27/2014	788630930	INFORMATION TECHNOLOGY - MATTHEW	1,989.91
ADMINISTRATIVE SUPPLIES	10/27/2014	788615576	INFORMATION TECHNOLOGY - MATTHEW	49.95
ADMINISTRATIVE SUPPLIES	10/27/2014	788580618	FACILITIES SERVICES - DEBRA BELANY	457.62
ADMINISTRATIVE SUPPLIES	10/27/2014	788577504	FACILITIES SERVICES - DEBRA BELANY	5,352.00
ADMINISTRATIVE SUPPLIES	10/27/2014	788644752	FACILITIES SERVICES - DEBRA BELANY	1,799.00
ADMINISTRATIVE SUPPLIES	10/27/2014	788583814	FACILITIES SERVICES - WILLIAM SHAW	-35.98
ADMINISTRATIVE SUPPLIES	10/27/2014	788629318	FACILITIES SERVICES - WILLIAM SHAW	39.18
ADMINISTRATIVE SUPPLIES	10/27/2014	788592356	FACILITIES SERVICES - WILLIAM SHAW	19.95
ADMINISTRATIVE SUPPLIES	10/27/2014	788644816	FACILITIES SERVICES - DAVID SAVAGE	30.62
ADMINISTRATIVE SUPPLIES	10/27/2014	788614640	FACILITIES SERVICES - PEDRO RAMIREZ	20.00
ADMINISTRATIVE SUPPLIES	10/27/2014	788637396	FACILITIES SERVICES - PEDRO RAMIREZ	242.50
ADMINISTRATIVE SUPPLIES	10/27/2014	788574220	INFORMATION TECHNOLOGY - MATTHEW	228.35
ADMINISTRATIVE SUPPLIES	10/27/2014	788622198	INFORMATION TECHNOLOGY - MATTHEW	349.95
ADMINISTRATIVE SUPPLIES	10/27/2014	788641474	INFORMATION TECHNOLOGY - MATTHEW	248.98
MAINT & REPAIRS	10/27/2014	788623744	FACILITIES SERVICES - DEBRA BELANY	725.32
MAINT & REPAIRS	10/27/2014	788575930	ROAD DEPARTMENT - LAYNE HARDING	412.96
ADMINISTRATIVE SUPPLIES	10/27/2014	788581852	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	15.98
ADMINISTRATIVE SUPPLIES	10/27/2014	788607772	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	188.61
ADMINISTRATIVE SUPPLIES	10/27/2014	788648802	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	50.48
TELEPHONE EXPENSE	10/27/2014	788576900	INFORMATION TECHNOLOGY - MATTHEW	12,999.85
TELEPHONE EXPENSE	10/27/2014	788597910	INFORMATION TECHNOLOGY - MATTHEW	16.16
TELEPHONE EXPENSE	10/27/2014	788606658	INFORMATION TECHNOLOGY - MATTHEW	3.24
TELEPHONE EXPENSE	10/27/2014	788634236	INFORMATION TECHNOLOGY - MATTHEW	3.24

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TELEPHONE EXPENSE	10/27/2014	788637760	INFORMATION TECHNOLOGY - MATTHEW	3.24
TELEPHONE CELLULAR	10/27/2014	788621734	INFORMATION TECHNOLOGY - MATTHEW	355.90
PRISONER EXTRADITION	10/27/2014	788650384	SHERIFF'S DEPT - JUSTIN OSTERMAYER	19.54
PRISONER EXTRADITION	10/27/2014	788586224	SHERIFF'S DEPT - JEFF D. JACKSON	22.90
PRE-EMPLOYMENT	10/27/2014	788642308	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
TRAVEL AND CONFERENCE	10/27/2014	788596992	SHERIFF'S DEPT - VIC MACEO	123.45
TRAVEL AND CONFERENCE	10/27/2014	788584338	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	47.77
TRAVEL AND CONFERENCE	10/27/2014	788644536	SHERIFF'S DEPT - MEGAN DOLATO	483.80
BUILDING MAINTENANCE	10/27/2014	788643094	BEACH AND PARKS DEPARTMENT - ROBERT	15.39
BUILDING MAINTENANCE	10/27/2014	788607168	BEACH AND PARKS DEPARTMENT - ROBERT	33.98
TRAINING	10/27/2014	788601940	DISTRICT ATTORNEY - JACK ROADY	-9.00
TRAINING	10/27/2014	788626070	DISTRICT ATTORNEY - JACK ROADY	381.60
EXTRAORDINARY SUPPLIES	10/27/2014	788625422	INFORMATION TECHNOLOGY - LANEISHA KELLY	122.66
EXTRAORDINARY SUPPLIES	10/27/2014	788645874	INFORMATION TECHNOLOGY - LANEISHA KELLY	24.99
TRAVEL AND CONFERENCE	10/27/2014	788585216	EMERGENCY MANAGEMENT - DAVID POPOFF	338.12
TRAVEL AND CONFERENCE	10/27/2014	788585406	SHERIFF'S DEPT - ELIAS CAZARES	19.81
TRAVEL AND CONFERENCE	10/27/2014	788633008	SHERIFF'S DEPT - WILLIAM W. KILBURN	588.44
TRAVEL AND CONFERENCE	10/28/2014	790703020	EMERGENCY MANAGEMENT - ALYSSA YOUNG	12.95
TRAVEL AND CONFERENCE	10/28/2014	790705154	HUMAN RESOURCES - PERI BLUEMER	500.26
PRE-EMPLOYMENT	10/28/2014	790699758	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
TELEPHONE EXPENSE	10/28/2014	790695864	INFORMATION TECHNOLOGY - MATTHEW	74.06
TELEPHONE EXPENSE	10/28/2014	790710606	INFORMATION TECHNOLOGY - MATTHEW	211.54
TELEPHONE EXPENSE	10/28/2014	790711566	INFORMATION TECHNOLOGY - MATTHEW	171.79
ADMINISTRATIVE SUPPLIES	10/28/2014	790705546	ADULT PROBATION - JANIS BANE	67.04
ADMINISTRATIVE SUPPLIES	10/28/2014	790712718	FACILITIES SERVICES - DEBRA BELANY	79.98
ADMINISTRATIVE SUPPLIES	10/29/2014	792055930	FACILITIES SERVICES - WILLIAM SHAW	38.83
ADMINISTRATIVE SUPPLIES	10/29/2014	792068148	JUVENILE JUSTICE - VICKIE BESHEARS	30.28
ADMINISTRATIVE SUPPLIES	10/29/2014	792024336	INFORMATION TECHNOLOGY - MATTHEW	143.97
ADMINISTRATIVE SUPPLIES	10/29/2014	792023008	MOSQUITO CONTROL DISTRICT - JOHN	496.07
ADMINISTRATIVE SUPPLIES	10/29/2014	792034324	PURCHASING DEPARTMENT - RUFUS CROWDER	88.34
ADMINISTRATIVE SUPPLIES	10/29/2014	792053752	JUVENILE JUSTICE - VICKIE BESHEARS	17.66
ADMINISTRATIVE SUPPLIES	10/29/2014	792068694	JUVENILE JUSTICE - VICKIE BESHEARS	214.60
ADMINISTRATIVE SUPPLIES	10/29/2014	792068148	JUVENILE JUSTICE - VICKIE BESHEARS	30.28
ADMINISTRATIVE SUPPLIES	10/29/2014	792030942	JUVENILE JUSTICE - VICKIE BESHEARS	6.49

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	10/29/2014	792068148	JUVENILE JUSTICE - VICKIE BESHEARS	423.92
ADMINISTRATIVE SUPPLIES	10/29/2014	792068694	JUVENILE JUSTICE - VICKIE BESHEARS	1.19
ADMINISTRATIVE SUPPLIES	10/29/2014	792055750	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	70.13
ADMINISTRATIVE SUPPLIES	10/29/2014	792067434	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	10.94
ADMINISTRATIVE SUPPLIES	10/29/2014	792025382	JUSTICE COURT PCT #6 - PATRICIA VONDRA	29.59
ADMINISTRATIVE SUPPLIES	10/29/2014	792047372	JUSTICE COURT PCT #6 - PATRICIA VONDRA	110.26
ADMINISTRATIVE SUPPLIES	10/29/2014	792040308	DISTRICT ATTORNEY - JACK ROADY	2.05
ADMINISTRATIVE SUPPLIES	10/29/2014	792028014	COUNTY ENGINEER - ELIZABETH ROBERTSON	97.43
ADMINISTRATIVE SUPPLIES	10/30/2014	793683484	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	3.99
ADMINISTRATIVE SUPPLIES	10/30/2014	793671006	JUSTICE ADMINISTRATION - MONICA GRACIA	621.98
ADMINISTRATIVE SUPPLIES	10/30/2014	793664220	JUSTICE ADMINISTRATION - MONICA GRACIA	124.00
ADMINISTRATIVE SUPPLIES	10/30/2014	793680758	JUSTICE ADMINISTRATION - MONICA GRACIA	106.94
ADMINISTRATIVE SUPPLIES	10/30/2014	793694400	SHERIFF'S DEPT - MEGAN DOLATO	440.78
ADMINISTRATIVE SUPPLIES	10/30/2014	793686336	ROAD DEPARTMENT - LAYNE HARDING	239.88
ADMINISTRATIVE SUPPLIES	10/30/2014	793691674	ROAD DEPARTMENT - LAYNE HARDING	21.99
ADMINISTRATIVE SUPPLIES	10/30/2014	793667218	PURCHASING DEPARTMENT - RUFUS CROWDER	162.97
BOOKS, PERIODICALS AND	10/30/2014	793675620	DISTRICT ATTORNEY - JACK ROADY	150.00
ADMINISTRATIVE SUPPLIES	10/30/2014	793664086	COUNTY EXTENSION SERVICE - TAMBERLYN	33.98
ADMINISTRATIVE SUPPLIES	10/30/2014	793685980	COUNTY EXTENSION SERVICE - TAMBERLYN	66.55
ADMINISTRATIVE SUPPLIES	10/30/2014	793664674	HOUSING PROGRAM - CRYSTAL SARVIS	244.43
ADMINISTRATIVE SUPPLIES	10/30/2014	793694066	FACILITIES SERVICES - WILLIAM SHAW	6.99
ADMINISTRATIVE SUPPLIES	10/30/2014	793690970	FACILITIES SERVICES - DEBRA BELANY	265.08
ADMINISTRATIVE SUPPLIES	10/30/2014	793681550	FACILITIES SERVICES - WILLIAM SHAW	63.15
ADMINISTRATIVE SUPPLIES	10/30/2014	793700238	FACILITIES SERVICES - WILLIAM SHAW	92.84
ADMINISTRATIVE SUPPLIES	10/30/2014	793679724	FACILITIES SERVICES - DAVID SAVAGE	54.42
DUE FROM SHERIFFS	10/30/2014	793683822	DAVID GRACE	16.36
TRAVEL AND CONFERENCE	10/30/2014	793693136	COUNTY AUDITOR - RANDALL RICE	76.75
MEALS FOR JURORS	10/31/2014	795363308	JUSTICE ADMINISTRATION - MONICA GRACIA	70.00
TRANSP & PER DIEM -	10/31/2014	795352262	DISTRICT ATTORNEY - JACK ROADY	63.82
TRANSP & PER DIEM -	10/31/2014	795364832	DISTRICT ATTORNEY - JACK ROADY	21.63
DUE FROM SHERIFFS	10/31/2014	795349360	THOMAS BARR	655.50
DUE FROM SHERIFFS	10/31/2014	795378826	THOMAS BARR	4,683.30
DUE FROM SHERIFFS	10/31/2014	795356462	THOMAS BARR	1,973.00
DUE FROM SHERIFFS	10/31/2014	795383222	THOMAS BARR	2,720.00

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	10/31/2014	795370502	FACILITIES SERVICES - JOHN BERTOLINO	40.67
ADMINISTRATIVE SUPPLIES	10/31/2014	795378866	FACILITIES SERVICES - DEBRA BELANY	339.56
ADMINISTRATIVE SUPPLIES	10/31/2014	795372342	FACILITIES SERVICES - WILLIAM SHAW	-300.00
ADMINISTRATIVE SUPPLIES	10/31/2014	795360320	INFORMATION TECHNOLOGY - MATTHEW	367.19
ADMINISTRATIVE SUPPLIES	10/31/2014	795360972	INFORMATION TECHNOLOGY - MATTHEW	73.00
ADMINISTRATIVE SUPPLIES	10/31/2014	795374894	INFORMATION TECHNOLOGY - MATTHEW	776.40
ADMINISTRATIVE SUPPLIES	10/31/2014	795372746	PURCHASING DEPARTMENT - RUFUS CROWDER	320.56
ADMINISTRATIVE SUPPLIES	10/31/2014	795361556	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	26.20
ADMINISTRATIVE SUPPLIES	10/31/2014	795364816	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	12.27
ADMINISTRATIVE SUPPLIES	10/31/2014	795360086	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	21.30
ADMINISTRATIVE SUPPLIES	10/31/2014	795355082	ROAD DEPARTMENT - LAYNE HARDING	120.00
ADMINISTRATIVE SUPPLIES	10/31/2014	795362858	BEACH AND PARKS DEPARTMENT - CAMERON	1,315.45
ADMINISTRATIVE SUPPLIES	10/31/2014	795369426	SHERIFF'S DEPT - MEGAN DOLATO	9.34
ADMINISTRATIVE SUPPLIES	10/31/2014	795357562	COUNTY JUDGE - DIANNA MARTINEZ	47.39
ADMINISTRATIVE SUPPLIES	10/31/2014	795360526	COUNTY JUDGE - DIANNA MARTINEZ	72.99
ADMINISTRATIVE SUPPLIES	10/31/2014	795360494	DISTRICT ATTORNEY - ZONIA SMITH	7.49
ADMINISTRATIVE SUPPLIES	10/31/2014	795366220	DISTRICT ATTORNEY - ZONIA SMITH	8.95
ADMINISTRATIVE SUPPLIES	10/31/2014	795374430	DISTRICT ATTORNEY - ZONIA SMITH	18.39
ADMINISTRATIVE SUPPLIES	10/31/2014	795348066	DISTRICT ATTORNEY - ZONIA SMITH	468.23
ADMINISTRATIVE SUPPLIES	10/31/2014	795366904	DISTRICT ATTORNEY - ZONIA SMITH	86.33
ADMINISTRATIVE SUPPLIES	10/31/2014	795369314	DISTRICT ATTORNEY - ZONIA SMITH	1,784.50
ADMINISTRATIVE SUPPLIES	10/31/2014	795354962	COUNTY CLERK - MAE ROSS	65.20
ELECTION EXPENSE	10/31/2014	795352234	COUNTY CLERK - MAE ROSS	103.60
OTHER CONTRACT	11/03/2014	797884750	GENERAL GOVERNMENT - MARK HENRY	332.56
ADMINISTRATIVE SUPPLIES	1/03/2014	797884602	DISTRICT ATTORNEY - ZONIA SMITH	21.78
ADMINISTRATIVE SUPPLIES	1/03/2014	797898200	PROBATE COURT - MELISSA EWING	196.10
ADMINISTRATIVE SUPPLIES	1/03/2014	797879976	SHERIFF'S DEPT - MEGAN DOLATO	25.10
ADMINISTRATIVE SUPPLIES	1/03/2014	797876892	ROAD DEPARTMENT - LAYNE HARDING	100.48
ADMINISTRATIVE SUPPLIES	1/03/2014	797883842	SHERIFF'S DEPT - DOROTHY FRANKS	60.18
ADMINISTRATIVE SUPPLIES	1/03/2014	797862560	INFORMATION TECHNOLOGY - MATTHEW	286.86
ADMINISTRATIVE SUPPLIES	1/03/2014	797896670	INFORMATION TECHNOLOGY - MATTHEW	286.86
ADMINISTRATIVE SUPPLIES	1/03/2014	797873874	FACILITIES SERVICES - WILLIAM SHAW	75.31
DUE FROM SHERIFFS	11/03/2014	797902110	THOMAS BARR	1,085.96
DUE FROM SHERIFFS	11/03/2014	797876410	THOMAS BARR	247.50

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
DUE FROM SHERIFFS	11/03/2014	797877878	MARY JOHNSON	1,105.38
DUE FROM SHERIFFS	11/03/2014	797872476	THOMAS BARR	50.11
DUE FROM SHERIFFS	11/03/2014	797899058	THOMAS BARR	537.00
DUE FROM SHERIFFS	11/03/2014	797869378	THOMAS BARR	395.00
MEALS FOR JURORS	11/03/2014	797895406	JUSTICE ADMINISTRATION - MONICA GRACIA	110.28
TRAVEL AND CONFERENCE	11/03/2014	797874186	SHERIFF'S DEPT - MARY JOHNSON	391.00
TRAVEL AND CONFERENCE	11/03/2014	797885060	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	70.15
TRAVEL AND CONFERENCE	11/03/2014	797875404	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	28.42
TRAVEL AND CONFERENCE	11/03/2014	797862906	SHERIFF'S DEPT - ROSE TIJERINA	445.05
TRAVEL AND CONFERENCE	11/03/2014	797889548	HUMAN RESOURCES - PERI BLUEMER	37.91
PRE-EMPLOYMENT	11/04/2014	800251086	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
ADMINISTRATIVE SUPPLIES	11/04/2014	800258938	JUVENILE JUSTICE - VICKIE BESHEARS	8.10
ADMINISTRATIVE SUPPLIES	11/04/2014	800259036	INFORMATION TECHNOLOGY - MATTHEW	12.00
ADMINISTRATIVE SUPPLIES	11/04/2014	800248926	ROAD DEPARTMENT - LAYNE HARDING	31.90
ADMINISTRATIVE SUPPLIES	11/04/2014	800255874	ROAD DEPARTMENT - LAYNE HARDING	40.53
ADMINISTRATIVE SUPPLIES	11/04/2014	800246928	ROAD DEPARTMENT - LAYNE HARDING	26.45
ADMINISTRATIVE SUPPLIES	11/04/2014	800258938	JUVENILE JUSTICE - VICKIE BESHEARS	24.30
ADMINISTRATIVE SUPPLIES	11/04/2014	800243282	JUVENILE JUSTICE - VICKIE BESHEARS	19.20
ADMINISTRATIVE SUPPLIES	11/04/2014	800258938	JUVENILE JUSTICE - VICKIE BESHEARS	129.60
ADMINISTRATIVE SUPPLIES	11/05/2014	801695940	JUVENILE JUSTICE - VICKIE BESHEARS	19.93
ADMINISTRATIVE SUPPLIES	11/05/2014	801693346	SHERIFF'S DEPT - MEGAN DOLATO	117.86
ADMINISTRATIVE SUPPLIES	11/05/2014	801691242	SHERIFF'S DEPT - MEGAN DOLATO	156.26
ADMINISTRATIVE SUPPLIES	11/05/2014	801696052	SHERIFF'S DEPT - MEGAN DOLATO	21.96
ADMINISTRATIVE SUPPLIES	11/05/2014	801695940	JUVENILE JUSTICE - VICKIE BESHEARS	117.00
ADMINISTRATIVE SUPPLIES	11/05/2014	801711096	ADULT PROBATION - JANIS BANE	50.96
ADMINISTRATIVE SUPPLIES	11/05/2014	801692216	ROAD DEPARTMENT - LAYNE HARDING	634.58
ADMINISTRATIVE SUPPLIES	11/05/2014	801687478	FACILITIES SERVICES - DAVID SAVAGE	180.58
MAINT & REPAIRS	11/05/2014	801691312	ROAD DEPARTMENT - LAYNE HARDING	506.94
MAINT & REPAIRS	11/05/2014	801712636	ROAD DEPARTMENT - LAYNE HARDING	2,200.81
ADMINISTRATIVE SUPPLIES	11/05/2014	801712184	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	240.42
OTHER CONTRACT	11/05/2014	801701902	GENERAL GOVERNMENT - MARK HENRY	768.05
VEHICLE MAINTENANCE	11/05/2014	801710316	SHERIFF'S DEPT - HAL BARROW	30.30
RECREATIONAL SUPPLIES	11/05/2014	801695940	JUVENILE JUSTICE - VICKIE BESHEARS	134.35
TRAVEL AND CONFERENCE	11/05/2014	801701914	HUMAN RESOURCES - PERI BLUEMER	625.20

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	1/05/2014	801689066	SHERIFF'S DEPT - JACOB T. MANUEL	45.46
TRAVEL AND CONFERENCE	1/05/2014	801703678	SHERIFF'S DEPT - JACOB T. MANUEL	10.97
TRAVEL AND CONFERENCE	1/05/2014	801703466	SHERIFF'S DEPT - JACOB T. MANUEL	10.97
TRAVEL AND CONFERENCE	1/05/2014	801687230	SHERIFF'S DEPT - DANNY SHEPPARD	11.19
TRAVEL AND CONFERENCE	1/05/2014	801693256	SHERIFF'S DEPT - HAL BARROW	17.80
November 2014 Total:				154,867.17
TRAVEL AND CONFERENCE	1/06/2014	803389688	SHERIFF'S DEPT - DANNY SHEPPARD	5.07
TRAVEL AND CONFERENCE	1/06/2014	803398656	SHERIFF'S DEPT - HAL BARROW	5.46
TRAVEL AND CONFERENCE	1/06/2014	803394426	SHERIFF'S DEPT - JACOB T. MANUEL	16.00
WATER	11/06/2014	803376662	FACILITIES SERVICES - DEBRA BELANY	366.60
WATER	11/06/2014	803385206	FACILITIES SERVICES - DEBRA BELANY	221.60
TRAVEL AND CONFERENCE	1/06/2014	803390130	COUNTY AUDITOR - RANDALL RICE	495.00
TRANSP & PER DIEM -	11/06/2014	803398216	DISTRICT ATTORNEY - JACK ROADY	158.58
TRANSP & PER DIEM -	11/06/2014	803385780	DISTRICT ATTORNEY - JACK ROADY	1,982.40
PRE-EMPLOYMENT	11/06/2014	803385586	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
DUE FROM SHERIFFS	11/06/2014	803394618	THOMAS BARR	55.40
DUE FROM SHERIFFS	11/06/2014	803393340	THOMAS BARR	1,173.30
VEHICLE MAINTENANCE	11/06/2014	803380034	SHERIFF'S DEPT - HAL BARROW	26.87
VEHICLE MAINTENANCE	11/06/2014	803386160	SHERIFF'S DEPT - HAL BARROW	-2.24
VEHICLE MAINTENANCE	11/06/2014	803391976	SHERIFF'S DEPT - HAL BARROW	110.97
ADMINISTRATIVE SUPPLIES	1/06/2014	803377652	COUNTY ENGINEER - ELIZABETH ROBERTSON	39.15
ADMINISTRATIVE SUPPLIES	1/06/2014	803393184	COUNTY ENGINEER - ELIZABETH ROBERTSON	332.63
ADMINISTRATIVE SUPPLIES	1/06/2014	803379480	JUSTICE COURT PCT #4 - LISA MITCHELL	20.26
ADMINISTRATIVE SUPPLIES	1/06/2014	803387954	JUSTICE COURT PCT #4 - LISA MITCHELL	465.45
ADMINISTRATIVE SUPPLIES	1/06/2014	803395020	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	-110.90
MAINT & REPAIRS	11/06/2014	803399014	ROAD DEPARTMENT - LAYNE HARDING	77.00
MAINT & REPAIRS	11/06/2014	803376754	ROAD DEPARTMENT - LAYNE HARDING	1,034.28
MAINT & REPAIRS	11/06/2014	803393704	BEACH AND PARKS DEPARTMENT - JAMES	1,127.40
ADMINISTRATIVE SUPPLIES	1/06/2014	803375564	FACILITIES SERVICES - JOHN BERTOLINO	232.89
ADMINISTRATIVE SUPPLIES	1/06/2014	803398980	FACILITIES SERVICES - ERIC M. VENABLE	6.37
ADMINISTRATIVE SUPPLIES	1/06/2014	803381624	SHERIFF'S DEPT - JENNIFER OLVERA	35.99
ADMINISTRATIVE SUPPLIES	1/06/2014	803393974	FACILITIES SERVICES - DAVID SAVAGE	156.08

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	1/06/2014	803399914	ROAD DEPARTMENT - LAYNE HARDING	11.99
ADMINISTRATIVE SUPPLIES	1/06/2014	803373044	COUNTY TREASURER - CRYSTAL COOPER	20.99
ADMINISTRATIVE SUPPLIES	1/06/2014	803373694	COUNTY TREASURER - CRYSTAL COOPER	37.12
ADMINISTRATIVE SUPPLIES	1/06/2014	803384914	COUNTY TREASURER - CRYSTAL COOPER	-299.99
ADMINISTRATIVE SUPPLIES	1/06/2014	803396846	COUNTY TREASURER - CRYSTAL COOPER	16.36
ADMINISTRATIVE SUPPLIES	1/07/2014	805115392	COUNTY TREASURER - CRYSTAL COOPER	299.99
ADMINISTRATIVE SUPPLIES	1/07/2014	805112944	COUNTY ENGINEER - ELIZABETH ROBERTSON	19.99
ADMINISTRATIVE SUPPLIES	1/07/2014	805100494	COUNTY ENGINEER - ELIZABETH ROBERTSON	31.20
ADMINISTRATIVE SUPPLIES	1/07/2014	805090046	JUVENILE JUSTICE - VICKIE BESHEARS	129.60
ADMINISTRATIVE SUPPLIES	1/07/2014	805094512	ADULT PROBATION - JANIS BANE	49.98
ADMINISTRATIVE SUPPLIES	1/07/2014	805090046	JUVENILE JUSTICE - VICKIE BESHEARS	24.30
ADMINISTRATIVE SUPPLIES	1/07/2014	805093280	FACILITIES SERVICES - WILLIAM SHAW	21.13
ADMINISTRATIVE SUPPLIES	1/07/2014	805101086	FACILITIES SERVICES - DEBRA BELANY	141.90
ADMINISTRATIVE SUPPLIES	1/07/2014	805116936	FACILITIES SERVICES - JOHN BERTOLINO	12.48
ADMINISTRATIVE SUPPLIES	1/07/2014	805115216	FACILITIES SERVICES - WILLIAM SHAW	10.38
ADMINISTRATIVE SUPPLIES	1/07/2014	805090046	JUVENILE JUSTICE - VICKIE BESHEARS	8.10
ADMINISTRATIVE SUPPLIES	1/07/2014	805111290	INFORMATION TECHNOLOGY - MATTHEW	1,500.00
ADMINISTRATIVE SUPPLIES	1/07/2014	805095326	COUNTY ENGINEER - ELIZABETH ROBERTSON	45.20
ADMINISTRATIVE SUPPLIES	1/07/2014	805089914	COUNTY JUDGE - DIANNA MARTINEZ	9.99
ADMINISTRATIVE SUPPLIES	1/07/2014	805098860	COUNTY JUDGE - DIANNA MARTINEZ	92.00
DUE FROM SHERIFFS	11/07/2014	805094952	THOMAS BARR	90.00
TRAVEL AND CONFERENCE	1/07/2014	805097334	HUMAN RESOURCES - PERI BLUEMER	500.09
TRAVEL AND CONFERENCE	1/07/2014	805089444	HUMAN RESOURCES - KATHERINE BRANCH	25.00
BUILDING MAINTENANCE	11/07/2014	805110726	FACILITIES SERVICES - DEBRA BELANY	532.90
TRAINING	11/07/2014	805096020	DISTRICT ATTORNEY - JACK ROADY	371.27
TRAINING	11/07/2014	805116144	DISTRICT ATTORNEY - JACK ROADY	371.27
EXTRAORDINARY SUPPLIES	1/10/2014	807676588	ROAD DEPARTMENT - LAYNE HARDING	449.99
TRAVEL AND CONFERENCE	1/10/2014	807673238	COUNTY TREASURER - CRYSTAL COOPER	27.00
TRAVEL AND CONFERENCE	1/10/2014	807722858	GENERAL GOVERNMENT - MARK HENRY	125.00
TRAVEL AND CONFERENCE	1/10/2014	807714230	COUNTY CLERK - DWIGHT SULLIVAN	154.44
PRE-EMPLOYMENT	11/10/2014	807718186	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRE-EMPLOYMENT	11/10/2014	807721882	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRISONER EXTRADITION	11/10/2014	807701666	SHERIFF'S DEPT - REGINALD JACKSON	37.55
PRISONER EXTRADITION	11/10/2014	807661958	SHERIFF'S DEPT - REGINALD JACKSON	11.13

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION	11/10/2014	807703200	SHERIFF'S DEPT - REGINALD JACKSON	66.67
DUE FROM SHERIFFS	11/10/2014	807698840	THOMAS BARR	119.64
DUE FROM SHERIFFS	11/10/2014	807716428	THOMAS BARR	51.93
ADMINISTRATIVE SUPPLIES	1/10/2014	807707938	LEGAL DEPARTMENT - VERONICA VANHORN	15.96
ADMINISTRATIVE SUPPLIES	1/10/2014	807710440	LEGAL DEPARTMENT - VERONICA VANHORN	27.12
ADMINISTRATIVE SUPPLIES	1/10/2014	807657794	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	-58.73
ADMINISTRATIVE SUPPLIES	1/10/2014	807699810	INFORMATION TECHNOLOGY - MATTHEW	98.29
ADMINISTRATIVE SUPPLIES	1/10/2014	807708228	INFORMATION TECHNOLOGY - MATTHEW	1,313.89
ADMINISTRATIVE SUPPLIES	1/10/2014	807681550	INFORMATION TECHNOLOGY - MATTHEW	20.97
ADMINISTRATIVE SUPPLIES	1/10/2014	807724296	SHERIFF'S DEPT - RON HILL	46.09
MAINT & REPAIRS	11/10/2014	807665438	BEACH MAINTENANCE-RD & BRIDGE - LAYNE	99.98
ADMINISTRATIVE SUPPLIES	1/10/2014	807669466	SHERIFF'S DEPT - JENNIFER OLVERA	127.20
ADMINISTRATIVE SUPPLIES	1/10/2014	807669486	SHERIFF'S DEPT - JENNIFER OLVERA	82.49
ADMINISTRATIVE SUPPLIES	1/10/2014	807688702	FACILITIES SERVICES - DAVID SAVAGE	40.99
ADMINISTRATIVE SUPPLIES	1/10/2014	807681170	FACILITIES SERVICES - DAVID SAVAGE	289.44
ADMINISTRATIVE SUPPLIES	1/10/2014	807722034	FACILITIES SERVICES - DAVID SAVAGE	59.92
ADMINISTRATIVE SUPPLIES	1/10/2014	807671162	FACILITIES SERVICES - WILLIAM SHAW	46.20
ADMINISTRATIVE SUPPLIES	1/10/2014	807659820	ROAD DEPARTMENT - LAYNE HARDING	70.25
ADMINISTRATIVE SUPPLIES	1/10/2014	807719016	ROAD DEPARTMENT - LAYNE HARDING	9.58
ADMINISTRATIVE SUPPLIES	1/10/2014	807716404	ROAD DEPARTMENT - LAYNE HARDING	2.87
ADMINISTRATIVE SUPPLIES	1/10/2014	807662860	ROAD DEPARTMENT - LAYNE HARDING	0.99
ADMINISTRATIVE SUPPLIES	1/10/2014	807663614	SHERIFF'S DEPT - LINDA CONE	211.00
ADMINISTRATIVE SUPPLIES	1/10/2014	807690778	SHERIFF'S DEPT - MEGAN DOLATO	20.62
ADMINISTRATIVE SUPPLIES	1/10/2014	807674302	HUMAN RESOURCES - COREY JANNETT	50.59
ADMINISTRATIVE SUPPLIES	1/10/2014	807721100	HUMAN RESOURCES - COREY JANNETT	126.99
ADMINISTRATIVE SUPPLIES	1/11/2014	810116424	SHERIFF'S DEPT - MEGAN DOLATO	870.14
ADMINISTRATIVE SUPPLIES	1/11/2014	810124946	SHERIFF'S DEPT - MEGAN DOLATO	119.48
ADMINISTRATIVE SUPPLIES	1/11/2014	810124298	FACILITIES SERVICES - DAVID SAVAGE	270.84
ADMINISTRATIVE SUPPLIES	1/11/2014	810117658	SHERIFF'S DEPT - RON HILL	124.90
ADMINISTRATIVE SUPPLIES	1/11/2014	810124660	SHERIFF'S DEPT - RON HILL	617.89
ADMINISTRATIVE SUPPLIES	1/11/2014	810116594	INFORMATION TECHNOLOGY - MATTHEW	10.27
ADMINISTRATIVE SUPPLIES	1/11/2014	810132300	INFORMATION TECHNOLOGY - MATTHEW	11.12
ADMINISTRATIVE SUPPLIES	1/11/2014	810121650	SENIOR CITIZENS - JENNIFER KRUPA	123.98
ADMINISTRATIVE SUPPLIES	1/11/2014	810132500	INFORMATION TECHNOLOGY - MATTHEW	1,199.00

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	1/11/2014	810133450	INFORMATION TECHNOLOGY - MATTHEW	-11.12
ADMINISTRATIVE SUPPLIES	1/11/2014	810125576	LEGAL DEPARTMENT - VERONICA VANHORN	65.97
ADMINISTRATIVE SUPPLIES	1/11/2014	810122168	HUMAN RESOURCES - COREY JANNETT	225.02
DUE FROM SHERIFFS	11/11/2014	810125174	THOMAS BARR	192.00
PRE-EMPLOYMENT	11/11/2014	810128118	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
TRAVEL AND CONFERENCE	1/11/2014	810117674	EMERGENCY MANAGEMENT - MICHAEL	8.00
TRAVEL AND CONFERENCE	1/11/2014	810120550	EMERGENCY MANAGEMENT - ALYSSA YOUNG	74.80
TRAVEL AND CONFERENCE	1/11/2014	810124628	EMERGENCY MANAGEMENT - ALYSSA YOUNG	37.96
TRAVEL AND CONFERENCE	1/11/2014	810130228	HUMAN RESOURCES - PERI BLUEMER	500.21
TRAINING	11/11/2014	810118948	DISTRICT ATTORNEY - JACK ROADY	371.28
EXTRAORDINARY SUPPLIES	1/12/2014	811254230	SHERIFF'S DEPT - MEGAN DOLATO	5,769.84
DUE FROM SHERIFFS	11/12/2014	811234116	THOMAS BARR	52.35
DUE FROM SHERIFFS	11/12/2014	811235258	THOMAS BARR	670.00
DUE FROM SHERIFFS	11/12/2014	811243800	DAVID GRACE	118.91
ADMINISTRATIVE SUPPLIES	1/12/2014	811233730	SHERIFF'S DEPT - MEGAN DOLATO	350.05
ADMINISTRATIVE SUPPLIES	1/12/2014	811237306	SHERIFF'S DEPT - MEGAN DOLATO	1,496.59
ADMINISTRATIVE SUPPLIES	1/12/2014	811252004	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	-12.27
ADMINISTRATIVE SUPPLIES	1/13/2014	813077362	SHERIFF'S DEPT - MEGAN DOLATO	22.99
ADMINISTRATIVE SUPPLIES	1/13/2014	813067704	FACILITIES SERVICES - DEBRA BELANY	820.00
ADMINISTRATIVE SUPPLIES	1/13/2014	813073566	FACILITIES SERVICES - WILLIAM SHAW	15.99
ADMINISTRATIVE SUPPLIES	1/13/2014	813078608	HUMAN RESOURCES - PERI BLUEMER	104.12
DUE FROM SHERIFFS	11/13/2014	813069456	THOMAS BARR	820.00
DUE FROM SHERIFFS	11/13/2014	813078616	THOMAS BARR	915.00
DUE FROM SHERIFFS	11/13/2014	813088148	THOMAS BARR	290.08
DUE FROM SHERIFFS	11/13/2014	813059414	THOMAS BARR	854.40
DUE FROM SHERIFFS	11/13/2014	813080612	DAVID GRACE	71.61
DUE FROM SHERIFFS	11/13/2014	813077992	THOMAS BARR	1,531.25
DUE FROM SHERIFFS	11/14/2014	814929218	THOMAS BARR	409.00
DUE FROM SHERIFFS	11/14/2014	814933690	THOMAS BARR	122.68
DUE FROM SHERIFFS	11/14/2014	814934022	DAVID GRACE	166.27
DUE FROM SHERIFFS	11/14/2014	814942348	THOMAS BARR	33.60
ADMINISTRATIVE SUPPLIES	1/14/2014	814920252	FACILITIES SERVICES - JOHN BERTOLINO	371.45
ADMINISTRATIVE SUPPLIES	1/14/2014	814930692	FACILITIES SERVICES - JOHN BERTOLINO	108.16
ADMINISTRATIVE SUPPLIES	1/14/2014	814946616	FACILITIES SERVICES - MICHAEL J. BELL	1,144.73

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	1/14/2014	814906710	FACILITIES SERVICES - DEBRA BELANY	491.51
ADMINISTRATIVE SUPPLIES	1/14/2014	814941564	BEACH AND PARKS DEPARTMENT - JAMES	98.80
MAINT & REPAIRS	11/14/2014	814937832	ROAD DEPARTMENT - LAYNE HARDING	258.20
MAINT & REPAIRS	11/14/2014	814918802	ROAD DEPARTMENT - LAYNE HARDING	14.50
MAINT & REPAIRS	11/14/2014	814942308	ROAD DEPARTMENT - LAYNE HARDING	99.69
ADMINISTRATIVE SUPPLIES	1/14/2014	814914136	COUNTY TREASURER - CRYSTAL COOPER	88.40
ADMINISTRATIVE SUPPLIES	1/14/2014	814935490	COUNTY TREASURER - CRYSTAL COOPER	8.18
ADMINISTRATIVE SUPPLIES	1/14/2014	814939354	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	85.94
ADMINISTRATIVE SUPPLIES	1/14/2014	814940722	ROAD DEPARTMENT - LAYNE HARDING	16.49
ADMINISTRATIVE SUPPLIES	1/14/2014	814935762	COUNTY CLERK - MAE ROSS	75.27
ADMINISTRATIVE SUPPLIES	1/14/2014	814908788	COUNTY CLERK - MAE ROSS	7.24
ELECTION EXPENSE	11/14/2014	814924350	COUNTY CLERK - MAE ROSS	358.86
TRAVEL AND CONFERENCE	1/14/2014	814928736	HUMAN RESOURCES - PERI BLUEMER	181.56
TRAVEL AND CONFERENCE	1/14/2014	814945166	GENERAL GOVERNMENT - RYAN DENNARD	40.00
PRE-EMPLOYMENT	11/14/2014	814919064	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
TRAVEL AND CONFERENCE	1/17/2014	817616314	EMERGENCY MANAGEMENT - MICHAEL	380.00
TRAVEL AND CONFERENCE	1/17/2014	817665734	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	501.94
TRAVEL AND CONFERENCE	1/17/2014	817681674	HUMAN RESOURCES - KATHERINE BRANCH	37.89
TRAVEL AND CONFERENCE	1/17/2014	817626438	HUMAN RESOURCES - KATHERINE BRANCH	73.27
TRAVEL AND CONFERENCE	1/17/2014	817626492	HUMAN RESOURCES - PERI BLUEMER	209.30
TRAVEL AND CONFERENCE	1/17/2014	817629992	HUMAN RESOURCES - PERI BLUEMER	139.87
TRAVEL AND CONFERENCE	1/17/2014	817674782	COUNTY EXTENSION SERVICE - WILLIAM	75.04
TRANSP & PER DIEM -	11/17/2014	817679514	DISTRICT ATTORNEY - JACK ROADY	420.74
TRANSP & PER DIEM -	11/17/2014	817669178	DISTRICT ATTORNEY - JACK ROADY	93.79
TRANSP & PER DIEM -	11/17/2014	817681868	DISTRICT ATTORNEY - JACK ROADY	93.79
ADMINISTRATIVE SUPPLIES	1/17/2014	817613506	COUNTY CLERK - MAE ROSS	63.04
ADMINISTRATIVE SUPPLIES	1/17/2014	817643480	DISTRICT ATTORNEY - ZONIA SMITH	72.39
ADMINISTRATIVE SUPPLIES	1/17/2014	817669340	DISTRICT ATTORNEY - ZONIA SMITH	155.74
ADMINISTRATIVE SUPPLIES	1/17/2014	817629346	ROAD DEPARTMENT - LAYNE HARDING	25.99
ADMINISTRATIVE SUPPLIES	1/17/2014	817644082	JUVENILE JUSTICE - VICKIE BESHEARS	58.48
ADMINISTRATIVE SUPPLIES	1/17/2014	817677962	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	179.99
ADMINISTRATIVE SUPPLIES	1/17/2014	817664272	FACILITIES SERVICES - DEBRA BELANY	77.98
ADMINISTRATIVE SUPPLIES	1/17/2014	817681180	FACILITIES SERVICES - JOHN BERTOLINO	65.98
ADMINISTRATIVE SUPPLIES	1/17/2014	817665558	FACILITIES SERVICES - JOHN BERTOLINO	22.56

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	1/17/2014	817629416	FACILITIES SERVICES - JOHN BERTOLINO	61.12
ADMINISTRATIVE SUPPLIES	1/17/2014	817663932	FACILITIES SERVICES - JOHN BERTOLINO	399.60
ADMINISTRATIVE SUPPLIES	1/17/2014	817633964	HOUSING PROGRAM - CRYSTAL SARVIS	11.49
ADMINISTRATIVE SUPPLIES	1/17/2014	817638696	HOUSING PROGRAM - CRYSTAL SARVIS	73.60
DUE FROM SHERIFFS	11/17/2014	817656566	MARY JOHNSON	965.69
RECREATIONAL SUPPLIES	11/17/2014	817640448	JUVENILE JUSTICE - VICKIE BESHEARS	37.80
RECREATIONAL SUPPLIES	11/17/2014	817644082	JUVENILE JUSTICE - VICKIE BESHEARS	55.82
IN-HOUSE MEETINGS AND	11/17/2014	817632220	DISTRICT ATTORNEY - JACK ROADY	67.81
ADMINISTRATIVE SUPPLIES	1/18/2014	820137344	FACILITIES SERVICES - MICHAEL J. BELL	193.00
ADMINISTRATIVE SUPPLIES	1/18/2014	820140084	FACILITIES SERVICES - DEBRA BELANY	152.50
ADMINISTRATIVE SUPPLIES	1/18/2014	820124796	FACILITIES SERVICES - DAVID SAVAGE	161.33
ADMINISTRATIVE SUPPLIES	1/18/2014	820144654	MOSQUITO CONTROL DISTRICT - JOHN	176.51
ADMINISTRATIVE SUPPLIES	1/18/2014	820144198	COUNTY JUDGE - MARK HENRY	116.96
TRAVEL AND CONFERENCE	1/18/2014	820128272	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	24.42
LEGAL ADVERTISING	11/18/2014	820147004	PURCHASING DEPARTMENT - RUFUS CROWDER	304.00
TRAVEL AND CONFERENCE	1/18/2014	820136146	EMERGENCY MANAGEMENT - MICHAEL	27.70
TRAVEL AND CONFERENCE	1/18/2014	820141024	EMERGENCY MANAGEMENT - MICHAEL	37.18
TRAVEL AND CONFERENCE	1/18/2014	820140096	EMERGENCY MANAGEMENT - MICHAEL	15.97
TRAVEL AND CONFERENCE	1/18/2014	820147128	EMERGENCY MANAGEMENT - MICHAEL	39.56
PRE-EMPLOYMENT	11/18/2014	820124522	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRISONER EXTRADITION	11/19/2014	821549892	SHERIFF'S DEPT - ISRAEL GARZA	723.20
PRISONER EXTRADITION	11/19/2014	821555488	SHERIFF'S DEPT - ISRAEL GARZA	361.60
PRISONER EXTRADITION	11/19/2014	821549198	SHERIFF'S DEPT - JUSTIN OSTERMAYER	8.29
PRISONER EXTRADITION	11/19/2014	821554710	SHERIFF'S DEPT - ISRAEL GARZA	57.86
PRISONER EXTRADITION	11/19/2014	821552664	SHERIFF'S DEPT - ISRAEL GARZA	28.93
TRAVEL AND CONFERENCE	1/19/2014	821555150	EMERGENCY MANAGEMENT - MICHAEL	28.92
TRAVEL AND CONFERENCE	1/19/2014	821555448	EMERGENCY MANAGEMENT - MICHAEL	352.50
TRAVEL AND CONFERENCE	1/19/2014	821546038	HUMAN RESOURCES - KATHERINE BRANCH	51.64
TRAVEL AND CONFERENCE	1/19/2014	821548464	SHERIFF'S DEPT - MICHAEL BENAVIDES	1,974.00
ADMINISTRATIVE SUPPLIES	1/19/2014	821540836	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	50.05
ADMINISTRATIVE SUPPLIES	1/19/2014	821550474	COUNTY CLERK - MAE ROSS	14.98
ADMINISTRATIVE SUPPLIES	1/19/2014	821545234	BEACH AND PARKS DEPARTMENT - CAMERON	775.00
ADMINISTRATIVE SUPPLIES	1/19/2014	821542252	BEACH AND PARKS DEPARTMENT - RENELLE	57.57
ADMINISTRATIVE SUPPLIES	1/19/2014	821543090	BEACH AND PARKS DEPARTMENT - RENELLE	77.35

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	1/19/2014	821551366	BEACH AND PARKS DEPARTMENT - RENELLE	14.37
ADMINISTRATIVE SUPPLIES	1/19/2014	821549336	INFORMATION TECHNOLOGY - MATTHEW	1,606.37
ADMINISTRATIVE SUPPLIES	1/19/2014	821551364	FACILITIES SERVICES - MICHAEL J. BELL	119.88
ADMINISTRATIVE SUPPLIES	1/19/2014	821539688	FACILITIES SERVICES - DEBRA BELANY	22.94
ADMINISTRATIVE SUPPLIES	1/19/2014	821551712	FACILITIES SERVICES - MICHAEL J. BELL	98.00
ADMINISTRATIVE SUPPLIES	1/19/2014	821546750	FACILITIES SERVICES - DEBRA BELANY	987.50
ADMINISTRATIVE SUPPLIES	1/19/2014	821543356	SHERIFF'S DEPT - JENNIFER OLVERA	299.95
ADMINISTRATIVE SUPPLIES	1/19/2014	821543708	SHERIFF'S DEPT - JENNIFER OLVERA	19.47
ADMINISTRATIVE SUPPLIES	1/19/2014	821549252	FACILITIES SERVICES - ERIC M. VENABLE	42.29
ADMINISTRATIVE SUPPLIES	1/19/2014	821553924	FACILITIES SERVICES - PEDRO RAMIREZ	51.91
ADMINISTRATIVE SUPPLIES	1/19/2014	821543286	COUNTY ENGINEER - ELIZABETH ROBERTSON	89.92
ADMINISTRATIVE SUPPLIES	1/19/2014	821545646	SHERIFF'S DEPT - MEGAN DOLATO	129.48
ADMINISTRATIVE SUPPLIES	1/19/2014	821550956	SHERIFF'S DEPT - MEGAN DOLATO	34.99
ADMINISTRATIVE SUPPLIES	1/19/2014	821553826	SHERIFF'S DEPT - MEGAN DOLATO	9.99
DUE FROM SHERIFFS	11/19/2014	821551176	THOMAS BARR	112.26
DUE FROM SHERIFFS	11/19/2014	821552208	THOMAS BARR	691.96
DUE FROM SHERIFFS	11/20/2014	823352914	THOMAS BARR	1,281.05
DUE FROM SHERIFFS	11/20/2014	823362686	DAVID GRACE	340.64
MEMBERSHIP AND DUES	11/20/2014	823352922	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	199.00
ADMINISTRATIVE SUPPLIES	1/20/2014	823340088	FACILITIES SERVICES - JOHN BERTOLINO	179.67
ADMINISTRATIVE SUPPLIES	1/20/2014	823362034	FACILITIES SERVICES - JOHN BERTOLINO	203.01
ADMINISTRATIVE SUPPLIES	1/20/2014	823347312	SHERIFF'S DEPT - JENNIFER OLVERA	25.16
ADMINISTRATIVE SUPPLIES	1/20/2014	823376658	SHERIFF'S DEPT - JENNIFER OLVERA	41.94
ADMINISTRATIVE SUPPLIES	1/20/2014	823364948	FACILITIES SERVICES - DEBRA BELANY	38.89
ADMINISTRATIVE SUPPLIES	1/20/2014	823352352	FACILITIES SERVICES - DEBRA BELANY	4.10
ADMINISTRATIVE SUPPLIES	1/20/2014	823348630	COUNTY EXTENSION SERVICE - TAMBERLYN	79.99
ADMINISTRATIVE SUPPLIES	1/20/2014	823348286	COUNTY EXTENSION SERVICE - TAMBERLYN	11.96
ADMINISTRATIVE SUPPLIES	1/20/2014	823357218	COUNTY EXTENSION SERVICE - TAMBERLYN	303.67
ADMINISTRATIVE SUPPLIES	1/20/2014	823371616	COUNTY EXTENSION SERVICE - TAMBERLYN	94.99
MAINT & REPAIRS	11/20/2014	823376772	ROAD DEPARTMENT - LAYNE HARDING	94.99
MAINT & REPAIRS	11/20/2014	823377772	ROAD DEPARTMENT - LAYNE HARDING	139.98
MAINT & REPAIRS	11/20/2014	823356222	FACILITIES SERVICES - DEBRA BELANY	272.00
ADMINISTRATIVE SUPPLIES	1/20/2014	823361934	COUNTY JUDGE - DIANNA MARTINEZ	9.74
ADMINISTRATIVE SUPPLIES	1/20/2014	823362054	COUNTY JUDGE - DIANNA MARTINEZ	49.28

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	1/20/2014	823372804	JUSTICE ADMINISTRATION - MARK HENRY	424.28
TRAVEL AND CONFERENCE	1/20/2014	823354736	SHERIFF'S DEPT - MEGAN DOLATO	199.00
TRAVEL AND CONFERENCE	1/21/2014	825172986	SHERIFF'S DEPT - MEGAN DOLATO	180.00
TRAVEL AND CONFERENCE	1/21/2014	825215352	SHERIFF'S DEPT - MEGAN DOLATO	180.00
EXTRAORDINARY SUPPLIES	1/21/2014	825192726	INFORMATION TECHNOLOGY - LANEISHA KELLY	10.00
PRISONER EXTRADITION	11/21/2014	825204014	SHERIFF'S DEPT - RICK WHITTINGTON	16.75
PRE-EMPLOYMENT	11/21/2014	825221470	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
ADMINISTRATIVE SUPPLIES	1/21/2014	825176746	COUNTY CLERK - MAE ROSS	73.98
ADMINISTRATIVE SUPPLIES	1/21/2014	825221878	COUNTY CLERK - MAE ROSS	313.00
ADMINISTRATIVE SUPPLIES	1/21/2014	825212578	JUSTICE COURT PCT #1 - ELLENOR REYES	115.39
ADMINISTRATIVE SUPPLIES	1/21/2014	825186604	SHERIFF'S DEPT - ELIAS CAZARES	129.77
ADMINISTRATIVE SUPPLIES	1/21/2014	825213520	ROAD DEPARTMENT - LAYNE HARDING	42.40
ADMINISTRATIVE SUPPLIES	1/21/2014	825187498	INFORMATION TECHNOLOGY - MATTHEW	57.07
ADMINISTRATIVE SUPPLIES	1/21/2014	825211210	FACILITIES SERVICES - PEDRO RAMIREZ	266.08
ADMINISTRATIVE SUPPLIES	1/21/2014	825182128	FACILITIES SERVICES - DEBRA BELANY	370.50
ADMINISTRATIVE SUPPLIES	1/21/2014	825204010	FACILITIES SERVICES - PEDRO RAMIREZ	152.08
ADMINISTRATIVE SUPPLIES	1/21/2014	825222170	FACILITIES SERVICES - PEDRO RAMIREZ	21.47
ADMINISTRATIVE SUPPLIES	1/21/2014	825220790	SHERIFF'S DEPT - MEGAN DOLATO	180.00
ADMINISTRATIVE SUPPLIES	1/21/2014	825183044	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	85.03
ADMINISTRATIVE SUPPLIES	1/21/2014	825209030	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	13.98
ADMINISTRATIVE SUPPLIES	1/21/2014	825195720	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	13.98
ADMINISTRATIVE SUPPLIES	1/21/2014	825189186	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	289.78
ADMINISTRATIVE SUPPLIES	1/21/2014	825215712	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	13.98
ADMINISTRATIVE SUPPLIES	1/21/2014	825173768	JUVENILE JUSTICE - VICKIE BESHEARS	-154.68
ADMINISTRATIVE SUPPLIES	1/21/2014	825204152	SHERIFF'S DEPT - DOROTHY FRANKS	163.06
ADMINISTRATIVE SUPPLIES	1/21/2014	825221412	COMMISSIONERS' CRT - RYAN DENNARD	20.00
ADMINISTRATIVE SUPPLIES	1/21/2014	825194346	ADULT PROBATION - JANIS BANE	314.93
ELECTION EXPENSE	11/21/2014	825182986	COUNTY CLERK - MAE ROSS	136.11
ELECTION EXPENSE	11/21/2014	825195616	COUNTY CLERK - MAE ROSS	167.39
DUE FROM SHERIFFS	11/21/2014	825192102	MEGAN DOLATO	522.34
DUE FROM SHERIFFS	11/21/2014	825175226	DAVID GRACE	62.50
DUE FROM SHERIFFS	11/21/2014	825172706	DAVID GRACE	917.14
DUE FROM SHERIFFS	11/24/2014	827704300	DAVID GRACE	277.56
DUE FROM SHERIFFS	11/24/2014	827652564	THOMAS BARR	87.72

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
DUE FROM SHERIFFS	11/24/2014	827652914	DAVID GRACE	312.23
DUE FROM SHERIFFS	11/24/2014	827646654	THOMAS BARR	23.01
IN-HOUSE MEETINGS AND	11/24/2014	827708394	DISTRICT ATTORNEY - JACK ROADY	137.34
ADMINISTRATIVE SUPPLIES	1/24/2014	827666402	SHERIFF'S DEPT - MEGAN DOLATO	134.57
ADMINISTRATIVE SUPPLIES	1/24/2014	827720452	FACILITIES SERVICES - JOHN BERTOLINO	104.00
ADMINISTRATIVE SUPPLIES	1/24/2014	827666368	FACILITIES SERVICES - JOHN BERTOLINO	343.11
ADMINISTRATIVE SUPPLIES	1/24/2014	827689196	SHERIFF'S DEPT - JENNIFER OLVERA	2.73
ADMINISTRATIVE SUPPLIES	1/24/2014	827661254	SHERIFF'S DEPT - JENNIFER OLVERA	25.98
ADMINISTRATIVE SUPPLIES	1/24/2014	827703462	SHERIFF'S DEPT - JENNIFER OLVERA	84.54
ADMINISTRATIVE SUPPLIES	1/24/2014	827729924	SHERIFF'S DEPT - JENNIFER OLVERA	468.98
ADMINISTRATIVE SUPPLIES	1/24/2014	827680546	FACILITIES SERVICES - DEBRA BELANY	176.94
ADMINISTRATIVE SUPPLIES	1/24/2014	827703084	FACILITIES SERVICES - DEBRA BELANY	128.68
ADMINISTRATIVE SUPPLIES	1/24/2014	827725198	FACILITIES SERVICES - PEDRO RAMIREZ	-36.24
ADMINISTRATIVE SUPPLIES	1/24/2014	827725512	FACILITIES SERVICES - PEDRO RAMIREZ	36.24
ADMINISTRATIVE SUPPLIES	1/24/2014	827645936	FACILITIES SERVICES - DEBRA BELANY	1,484.17
ADMINISTRATIVE SUPPLIES	1/24/2014	827718244	SHERIFF'S DEPT - JENNIFER OLVERA	7.34
ADMINISTRATIVE SUPPLIES	1/24/2014	827672016	SHERIFF'S DEPT - JENNIFER OLVERA	1.06
ADMINISTRATIVE SUPPLIES	1/24/2014	827660932	COUNTY EXTENSION SERVICE - TAMBERLYN	94.99
ADMINISTRATIVE SUPPLIES	1/24/2014	827705308	INFORMATION TECHNOLOGY - MATTHEW	30.75
ADMINISTRATIVE SUPPLIES	1/24/2014	827720432	INFORMATION TECHNOLOGY - MATTHEW	34.65
ADMINISTRATIVE SUPPLIES	1/24/2014	827722372	INFORMATION TECHNOLOGY - MATTHEW	112.96
ADMINISTRATIVE SUPPLIES	1/24/2014	827711112	INFORMATION TECHNOLOGY - MATTHEW	195.00
ADMINISTRATIVE SUPPLIES	1/24/2014	827690534	INFORMATION TECHNOLOGY - MATTHEW	29.95
ADMINISTRATIVE SUPPLIES	1/24/2014	827726282	INFORMATION TECHNOLOGY - MATTHEW	10.00
ADMINISTRATIVE SUPPLIES	1/24/2014	827674830	BEACH AND PARKS DEPARTMENT - ROBERT	94.98
ADMINISTRATIVE SUPPLIES	1/24/2014	827663736	BEACH AND PARKS DEPARTMENT - CAMERON	1,232.00
ADMINISTRATIVE SUPPLIES	1/24/2014	827676488	PURCHASING DEPARTMENT - RUFUS CROWDER	201.85
ADMINISTRATIVE SUPPLIES	1/24/2014	827664694	PURCHASING DEPARTMENT - RUFUS CROWDER	16.70
ADMINISTRATIVE SUPPLIES	1/24/2014	827696604	ROAD DEPARTMENT - LAYNE HARDING	44.28
MAINT & REPAIRS	11/24/2014	827686870	BEACH AND PARKS DEPARTMENT - ROBERT	205.00
ADMINISTRATIVE SUPPLIES	1/24/2014	827644470	HUMAN RESOURCES - COREY JANNETT	106.50
ADMINISTRATIVE SUPPLIES	1/24/2014	827675988	HUMAN RESOURCES - COREY JANNETT	89.86
PRE-EMPLOYMENT	11/24/2014	827718156	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRISONER EXTRADITION	11/24/2014	827659644	SHERIFF'S DEPT - ISRAEL GARZA	13.19

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION	11/24/2014	827650048	SHERIFF'S DEPT - RICK WHITTINGTON	5.70
PRISONER EXTRADITION	11/24/2014	827678170	SHERIFF'S DEPT - ALFREDA WHITAKER	8.84
PRISONER EXTRADITION	11/24/2014	827643464	SHERIFF'S DEPT - RICK WHITTINGTON	93.79
PRISONER EXTRADITION	11/24/2014	827658584	SHERIFF'S DEPT - ALFREDA WHITAKER	16.00
PRISONER EXTRADITION	11/24/2014	827723036	SHERIFF'S DEPT - ISRAEL GARZA	24.40
PRISONER EXTRADITION	11/24/2014	827651362	SHERIFF'S DEPT - ISRAEL GARZA	14.98
PRISONER EXTRADITION	11/24/2014	827699098	SHERIFF'S DEPT - ISRAEL GARZA	19.00
PRISONER EXTRADITION	11/24/2014	827719988	SHERIFF'S DEPT - ISRAEL GARZA	15.55
TRAINING	11/24/2014	827680926	DISTRICT ATTORNEY - JACK ROADY	408.70
TRAINING	11/24/2014	827710146	DISTRICT ATTORNEY - JACK ROADY	32.70
TRAINING	11/24/2014	827652486	DISTRICT ATTORNEY - JACK ROADY	595.00
MAINT/REPAIRS BOAT	11/24/2014	827694682	SHERIFF'S DEPT - LOUIS TROCHESSET	95.09
MAINT/REPAIRS BOAT	11/24/2014	827706250	SHERIFF'S DEPT - LOUIS TROCHESSET	73.84
MAINT/REPAIRS BOAT	11/24/2014	827680316	SHERIFF'S DEPT - LOUIS TROCHESSET	50.94
TRAVEL AND CONFERENCE	11/24/2014	827719748	SHERIFF'S DEPT - MICHAEL BENAVIDES	-100.00
BUILDING MAINTENANCE	11/24/2014	827656572	BEACH AND PARKS DEPARTMENT - JAMES	38.97
TRAVEL AND CONFERENCE	11/24/2014	827657730	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	20.40
TRAVEL AND CONFERENCE	11/24/2014	827708552	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	49.92
TRAVEL AND CONFERENCE	11/24/2014	827647714	EMERGENCY MANAGEMENT - ALYSSA YOUNG	55.83
TRAVEL AND CONFERENCE	11/24/2014	827704576	GENERAL GOVERNMENT - MARK HENRY	434.70
TRAVEL AND CONFERENCE	11/24/2014	827686330	GENERAL GOVERNMENT - DEBORAH ANDREE	308.88
TRANSP & PER DIEM -	11/24/2014	827667570	DISTRICT ATTORNEY - JACK ROADY	-4.00
TRANSP & PER DIEM -	11/24/2014	827697940	DISTRICT ATTORNEY - JACK ROADY	-4.00
TRAVEL AND CONFERENCE	11/25/2014	830130272	HUMAN RESOURCES - PERI BLUEMER	505.73
PRISONER EXTRADITION	11/25/2014	830134512	SHERIFF'S DEPT - ISRAEL GARZA	13.49
PRISONER EXTRADITION	11/25/2014	830127994	SHERIFF'S DEPT - ISRAEL GARZA	95.23
PRISONER EXTRADITION	11/25/2014	830131166	SHERIFF'S DEPT - ALFREDA WHITAKER	144.08
PRISONER EXTRADITION	11/25/2014	830137514	SHERIFF'S DEPT - ALFREDA WHITAKER	26.00
CARPET CLEANING	11/25/2014	830127664	FACILITIES SERVICES - DEBRA BELANY	69.95
ADMINISTRATIVE SUPPLIES	11/25/2014	830130132	FACILITIES SERVICES - MICHAEL J. BELL	599.88
ADMINISTRATIVE SUPPLIES	11/25/2014	830131116	FACILITIES SERVICES - DAVID SAVAGE	929.40
ADMINISTRATIVE SUPPLIES	11/25/2014	830127926	FACILITIES SERVICES - JOHN BERTOLINO	13.76
ADMINISTRATIVE SUPPLIES	11/25/2014	830137792	SHERIFF'S DEPT - MEGAN DOLATO	33.68
ADMINISTRATIVE SUPPLIES	11/25/2014	830137552	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	5.00

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	1/25/2014	830124474	CONSTABLE PCT #3 - DEBRA JOINER	155.33
ADMINISTRATIVE SUPPLIES	1/25/2014	830129652	JUSTICE ADMINISTRATION - MARK HENRY	265.67
ADMINISTRATIVE SUPPLIES	1/26/2014	831366768	COUNTY JUDGE - DIANNA MARTINEZ	13.99
ADMINISTRATIVE SUPPLIES	1/26/2014	831367130	SHERIFF'S DEPT - MEGAN DOLATO	134.05
ADMINISTRATIVE SUPPLIES	1/26/2014	831387772	FACILITIES SERVICES - JOHN BERTOLINO	273.89
ADMINISTRATIVE SUPPLIES	1/26/2014	831368100	FACILITIES SERVICES - DAVID SAVAGE	104.95
ADMINISTRATIVE SUPPLIES	1/26/2014	831361472	FACILITIES SERVICES - DAVID SAVAGE	94.48
ADMINISTRATIVE SUPPLIES	1/26/2014	831360228	FACILITIES SERVICES - MICHAEL J. BELL	51.80
ADMINISTRATIVE SUPPLIES	1/26/2014	831372590	SHERIFF'S DEPT - RON HILL	61.68
ADMINISTRATIVE SUPPLIES	1/26/2014	831359296	INFORMATION TECHNOLOGY - MATTHEW	2,396.00
ADMINISTRATIVE SUPPLIES	1/26/2014	831372802	HUMAN RESOURCES - COREY JANNETT	6.96
DUE FROM SHERIFFS	11/26/2014	831373628	THOMAS BARR	337.00
DUE FROM SHERIFFS	11/26/2014	831370832	THOMAS BARR	166.50
BUILDING MAINTENANCE	11/26/2014	831379238	BEACH AND PARKS DEPARTMENT - ROBERT	10.98
LEGAL ADVERTISING	11/28/2014	833533070	PURCHASING DEPARTMENT - RUFUS CROWDER	176.00
TRAVEL AND CONFERENCE	1/28/2014	833517366	COUNTY AUDITOR - RANDALL RICE	149.16
TRAVEL AND CONFERENCE	1/28/2014	833528814	COUNTY AUDITOR - RANDALL RICE	149.16
TRAVEL AND CONFERENCE	1/28/2014	833536550	COUNTY AUDITOR - RANDALL RICE	149.16
TRAVEL AND CONFERENCE	1/28/2014	833517614	EMERGENCY MANAGEMENT - MICHAEL	57.60
DUE FROM SHERIFFS	11/28/2014	833523516	THOMAS BARR	1,542.85
ADMINISTRATIVE SUPPLIES	1/28/2014	833505266	INFORMATION TECHNOLOGY - MATTHEW	153.12
ADMINISTRATIVE SUPPLIES	1/28/2014	833516598	INFORMATION TECHNOLOGY - MATTHEW	12.72
ADMINISTRATIVE SUPPLIES	1/28/2014	833537390	INFORMATION TECHNOLOGY - MATTHEW	61.97
ADMINISTRATIVE SUPPLIES	1/28/2014	833535606	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	18.95
ADMINISTRATIVE SUPPLIES	1/28/2014	833534692	ROAD DEPARTMENT - LAYNE HARDING	32.37
ADMINISTRATIVE SUPPLIES	1/28/2014	833536274	ROAD DEPARTMENT - LAYNE HARDING	33.99
ADMINISTRATIVE SUPPLIES	1/28/2014	833510934	ROAD DEPARTMENT - LAYNE HARDING	15.64
ADMINISTRATIVE SUPPLIES	1/28/2014	833511886	COUNTY AUDITOR - RANDALL RICE	62.83
ADMINISTRATIVE SUPPLIES	1/28/2014	833538390	PROBATE COURT - MELISSA EWING	12.99
ADMINISTRATIVE SUPPLIES	1/28/2014	833535016	PROBATE COURT - MELISSA EWING	13.28
ADMINISTRATIVE SUPPLIES	2/01/2014	835572298	SHERIFF'S DEPT - MEGAN DOLATO	30.79
OTHER CONTRACT	12/01/2014	835561384	GENERAL GOVERNMENT - MARK HENRY	149.39
ADMINISTRATIVE SUPPLIES	2/02/2014	836924518	SHERIFF'S DEPT - MEGAN DOLATO	21.83
ADMINISTRATIVE SUPPLIES	2/02/2014	836929686	SHERIFF'S DEPT - MEGAN DOLATO	35.40

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	2/02/2014	836930728	SHERIFF'S DEPT - MEGAN DOLATO	670.65
ADMINISTRATIVE SUPPLIES	2/02/2014	836913072	SHERIFF'S DEPT - MEGAN DOLATO	13.92
ADMINISTRATIVE SUPPLIES	2/02/2014	836920772	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	239.05
ADMINISTRATIVE SUPPLIES	2/02/2014	836919946	ROAD DEPARTMENT - LAYNE HARDING	107.07
ADMINISTRATIVE SUPPLIES	2/02/2014	836919300	INFORMATION TECHNOLOGY - MATTHEW	699.71
ADMINISTRATIVE SUPPLIES	2/02/2014	836923954	INFORMATION TECHNOLOGY - MATTHEW	311.19
ADMINISTRATIVE SUPPLIES	2/02/2014	836930326	INFORMATION TECHNOLOGY - MATTHEW	1,431.94
ADMINISTRATIVE SUPPLIES	2/02/2014	836925064	INFORMATION TECHNOLOGY - MATTHEW	84.63
ADMINISTRATIVE SUPPLIES	2/02/2014	836919992	SHERIFF'S DEPT - RON HILL	124.10
ADMINISTRATIVE SUPPLIES	2/02/2014	836911122	FACILITIES SERVICES - DEBRA BELANY	66.74
ADMINISTRATIVE SUPPLIES	2/02/2014	836916270	FACILITIES SERVICES - DEBRA BELANY	2,912.92
ADMINISTRATIVE SUPPLIES	2/02/2014	836915262	FACILITIES SERVICES - DAVID SAVAGE	178.95
ADMINISTRATIVE SUPPLIES	2/02/2014	836916726	FACILITIES SERVICES - DEBRA BELANY	141.86
ADMINISTRATIVE SUPPLIES	2/02/2014	836919182	COUNTY JUDGE - DIANNA MARTINEZ	65.90
ADMINISTRATIVE SUPPLIES	2/02/2014	836911286	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	120.03
ADMINISTRATIVE SUPPLIES	2/02/2014	836926888	HUMAN RESOURCES - COREY JANNETT	40.94
ADMINISTRATIVE SUPPLIES	2/02/2014	836919104	HUMAN RESOURCES - COREY JANNETT	19.84
ADMINISTRATIVE SUPPLIES	2/02/2014	836930378	HUMAN RESOURCES - COREY JANNETT	34.95
DUE FROM SHERIFFS	12/02/2014	836921932	DAVID GRACE	194.27
TRAVEL AND CONFERENCE	2/02/2014	836930748	HUMAN RESOURCES - PERI BLUEMER	134.34
WATER	12/03/2014	838259418	FACILITIES SERVICES - DEBRA BELANY	30.20
WATER	12/03/2014	838268548	FACILITIES SERVICES - DEBRA BELANY	726.20
BUILDING MAINTENANCE	12/03/2014	838267590	BEACH AND PARKS DEPARTMENT - ROBERT	44.13
MARKETING AND	12/03/2014	838264962	HUMAN RESOURCES - PERI BLUEMER	297.00
DUE FROM SHERIFFS	12/03/2014	838268984	THOMAS BARR	237.17
ADMINISTRATIVE SUPPLIES	2/03/2014	838264938	SHERIFF'S DEPT - BRENDA CASTRO	205.84
ADMINISTRATIVE SUPPLIES	2/03/2014	838262114	SHERIFF'S DEPT - JENNIFER OLVERA	178.14
ADMINISTRATIVE SUPPLIES	2/03/2014	838265024	SHERIFF'S DEPT - JENNIFER OLVERA	97.61
ADMINISTRATIVE SUPPLIES	2/03/2014	838269770	SHERIFF'S DEPT - JENNIFER OLVERA	11.04
ADMINISTRATIVE SUPPLIES	2/03/2014	838265712	FACILITIES SERVICES - WILLIAM SHAW	143.85
ADMINISTRATIVE SUPPLIES	2/03/2014	838257520	FACILITIES SERVICES - DEBRA BELANY	1,529.60
ADMINISTRATIVE SUPPLIES	2/03/2014	838265832	FACILITIES SERVICES - DEBRA BELANY	57.88
ADMINISTRATIVE SUPPLIES	2/03/2014	838264958	FACILITIES SERVICES - DEBRA BELANY	427.00
ADMINISTRATIVE SUPPLIES	2/03/2014	838261106	FACILITIES SERVICES - ERIC M. VENABLE	206.66

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	2/03/2014	838266576	FACILITIES SERVICES - JOHN BERTOLINO	64.08
ADMINISTRATIVE SUPPLIES	2/03/2014	838267058	INFORMATION TECHNOLOGY - MATTHEW	22.36
ADMINISTRATIVE SUPPLIES	2/03/2014	838259538	INFORMATION TECHNOLOGY - MATTHEW	31.07
ADMINISTRATIVE SUPPLIES	2/03/2014	838266570	INFORMATION TECHNOLOGY - MATTHEW	193.94
ADMINISTRATIVE SUPPLIES	2/03/2014	838258040	INFORMATION TECHNOLOGY - MATTHEW	408.28
ADMINISTRATIVE SUPPLIES	2/03/2014	838269622	ADULT PROBATION - JANIS BANE	44.44
ADMINISTRATIVE SUPPLIES	2/03/2014	838264416	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	41.16
ADMINISTRATIVE SUPPLIES	2/03/2014	838262218	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	10.45
ADMINISTRATIVE SUPPLIES	2/03/2014	838266102	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	841.86
ADMINISTRATIVE SUPPLIES	2/04/2014	840086374	INFORMATION TECHNOLOGY - MATTHEW	158.55
ADMINISTRATIVE SUPPLIES	2/04/2014	840055212	INFORMATION TECHNOLOGY - MATTHEW	685.00
MAINT & REPAIRS	12/04/2014	840078016	ROAD DEPARTMENT - LAYNE HARDING	119.94
ADMINISTRATIVE SUPPLIES	2/04/2014	840087296	FACILITIES SERVICES - PEDRO RAMIREZ	31.04
ADMINISTRATIVE SUPPLIES	2/04/2014	840090810	FACILITIES SERVICES - DEBRA BELANY	176.25
ADMINISTRATIVE SUPPLIES	2/04/2014	840059640	SHERIFF'S DEPT - BRENDA CASTRO	43.96
ADMINISTRATIVE SUPPLIES	2/04/2014	840060560	SHERIFF'S DEPT - BRENDA CASTRO	13.69
ADMINISTRATIVE SUPPLIES	2/04/2014	840082022	SHERIFF'S DEPT - JAIME CASTRO	147.00
ELECTION EXPENSE	12/04/2014	840083134	COUNTY CLERK - MAE ROSS	617.23
DUE FROM SHERIFFS	12/04/2014	840083578	THOMAS BARR	1,242.90
DUE FROM SHERIFFS	12/04/2014	840081062	DAVID GRACE	213.77
PRE-EMPLOYMENT	12/04/2014	840067930	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
TRAVEL AND CONFERENCE	12/04/2014	840056956	EMERGENCY MANAGEMENT - DAVID POPOFF	3.60
TRAVEL AND CONFERENCE	12/05/2014	841883438	EMERGENCY MANAGEMENT - DAVID POPOFF	134.26
TRANSP & PER DIEM -	12/05/2014	841901656	DISTRICT ATTORNEY - JACK ROADY	109.25
PRISONER EXTRADITION	12/05/2014	841907450	SHERIFF'S DEPT - ALFREDA WHITAKER	7.42
PRISONER EXTRADITION	12/05/2014	841884344	SHERIFF'S DEPT - REGINALD JACKSON	42.45
PRISONER EXTRADITION	12/05/2014	841888828	SHERIFF'S DEPT - REGINALD JACKSON	21.28
PRISONER EXTRADITION	12/05/2014	841896138	SHERIFF'S DEPT - REGINALD JACKSON	530.70
PRISONER EXTRADITION	12/05/2014	841903684	SHERIFF'S DEPT - REGINALD JACKSON	266.10
DUE FROM SHERIFFS	12/05/2014	841885790	THOMAS BARR	513.00
DUE FROM SHERIFFS	12/05/2014	841898894	DAVID GRACE	35.69
DUE FROM SHERIFFS	12/05/2014	841881988	THOMAS BARR	128.50
DUE FROM SHERIFFS	12/05/2014	841879086	THOMAS BARR	2,476.00
DUE FROM SHERIFFS	12/05/2014	841888966	DAVID GRACE	13.98

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	2/05/2014	841898580	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	67.66
ADMINISTRATIVE SUPPLIES	2/05/2014	841878890	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	4.95
ADMINISTRATIVE SUPPLIES	2/05/2014	841901982	COUNTY CLERK - MAE ROSS	601.05
ADMINISTRATIVE SUPPLIES	2/05/2014	841906256	FACILITIES SERVICES - DEBRA BELANY	56.26
ADMINISTRATIVE SUPPLIES	2/05/2014	841878852	BEACH AND PARKS DEPARTMENT - RENELLE	39.99
ADMINISTRATIVE SUPPLIES	2/05/2014	841889524	BEACH AND PARKS DEPARTMENT - RENELLE	62.01
ADMINISTRATIVE SUPPLIES	2/05/2014	841882740	INFORMATION TECHNOLOGY - MATTHEW	74.81
ADMINISTRATIVE SUPPLIES	2/05/2014	841898074	INFORMATION TECHNOLOGY - MATTHEW	65.67
ADMINISTRATIVE SUPPLIES	2/05/2014	841898170	INFORMATION TECHNOLOGY - MATTHEW	16.06
ADMINISTRATIVE SUPPLIES	2/05/2014	841901548	PURCHASING DEPARTMENT - RUFUS CROWDER	95.20
ADMINISTRATIVE SUPPLIES	2/05/2014	841885058	SHERIFF'S DEPT - RON HILL	117.76
ADMINISTRATIVE SUPPLIES	2/05/2014	841898208	SENIOR CITIZENS - JENNIFER KRUPA	52.69
ADMINISTRATIVE SUPPLIES	2/05/2014	841895400	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	164.91
ADMINISTRATIVE SUPPLIES	2/05/2014	841908372	JUVENILE JUSTICE - VICKIE BESHEARS	8.25
ADMINISTRATIVE SUPPLIES	2/05/2014	841908372	JUVENILE JUSTICE - VICKIE BESHEARS	226.14
ADMINISTRATIVE SUPPLIES	2/05/2014	841898318	COUNTY ENGINEER - ELIZABETH ROBERTSON	166.68
ADMINISTRATIVE SUPPLIES	2/05/2014	841902808	CONSTABLE PCT #4 - CURTIS NORMAN	103.52
ADMINISTRATIVE SUPPLIES	2/05/2014	841905376	HUMAN RESOURCES - COREY JANNETT	75.68
ADMINISTRATIVE SUPPLIES	2/05/2014	841905930	HUMAN RESOURCES - PERI BLUEMER	103.07

December 2014 Total: 103,291.74

ADMINISTRATIVE SUPPLIES	10/03/2014	752447344	HOUSING PROGRAM - CRYSTAL SARVIS	8.09
ADMINISTRATIVE SUPPLIES	10/03/2014	752460994	HOUSING PROGRAM - CRYSTAL SARVIS	103.53
DUE FROM SHERIFFS	10/07/2014	762400560	THOMAS BARR	29.60
DUE FROM SHERIFFS	10/07/2014	762393702	THOMAS BARR	24.95
DUE FROM SHERIFFS	10/07/2014	762402490	THOMAS BARR	1,062.00
DUE FROM SHERIFFS	10/08/2014	763747676	THOMAS BARR	1,054.96
DUE FROM SHERIFFS	10/08/2014	763757214	THOMAS BARR	498.96
DUE FROM SHERIFFS	10/09/2014	765746176	THOMAS BARR	635.03
DUE FROM SHERIFFS	10/09/2014	765724790	THOMAS BARR	70.56
DUE FROM SHERIFFS	10/09/2014	765748376	THOMAS BARR	105.95
ADMINISTRATIVE SUPPLIES	10/09/2014	765742058	SHERIFF'S DEPT - MARK MCGAFFEY	108.09
PRISONER EXTRADITION	10/09/2014	765719566	SHERIFF'S DEPT - DEAN L. WISE	21.26

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
DUE FROM SHERIFFS	10/10/2014	767285370	THOMAS BARR	723.87
DUE FROM SHERIFFS	10/13/2014	769559542	THOMAS BARR	1,350.00
DUE FROM SHERIFFS	10/13/2014	769541190	THOMAS BARR	92.83
DUE FROM SHERIFFS	10/13/2014	769558022	THOMAS BARR	139.11
ADMINISTRATIVE SUPPLIES	10/17/2014	776692162	EMERGENCY MANAGEMENT - ALYSSA YOUNG	139.98
ADMINISTRATIVE SUPPLIES	10/17/2014	776650666	HOUSING PROGRAM - CRYSTAL SARVIS	343.42
ADMINISTRATIVE SUPPLIES	10/17/2014	776661144	HOUSING PROGRAM - CRYSTAL SARVIS	24.48
TRAVEL AND CONFERENCE	10/17/2014	776647874	SHERIFF'S DEPT - JOSETTE BIRDOW	1,000.00
PRISONER EXTRADITION	10/21/2014	781295008	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	205.85
TRAVEL AND CONFERENCE	10/22/2014	782549362	ADULT PROBATION - JANIS BANE	650.00
TRAVEL AND CONFERENCE	10/23/2014	784235990	SHERIFF'S DEPT - JOSETTE BIRDOW	195.50
TRAVEL AND CONFERENCE	10/23/2014	784252482	SHERIFF'S DEPT - JOSETTE BIRDOW	195.50
TRAVEL AND CONFERENCE	10/23/2014	784222230	SHERIFF'S DEPT - JOSETTE BIRDOW	195.50
TRAVEL AND CONFERENCE	10/23/2014	784222774	SHERIFF'S DEPT - JOSETTE BIRDOW	195.50
TRAVEL-CCISD	10/23/2014	784228494	SHERIFF'S DEPT - JOSETTE BIRDOW	195.50
WATER	10/24/2014	786191594	FACILITIES SERVICES - DEBRA BELANY	115.69
WATER	10/24/2014	786191594	FACILITIES SERVICES - DEBRA BELANY	-115.69
ADMINISTRATIVE SUPPLIES	10/27/2014	788589898	EMERGENCY MANAGEMENT - ALYSSA YOUNG	105.28
ADMINISTRATIVE SUPPLIES	10/27/2014	788603944	EMERGENCY MANAGEMENT - ALYSSA YOUNG	299.99
ADMINISTRATIVE SUPPLIES	10/27/2014	788624402	EMERGENCY MANAGEMENT - ALYSSA YOUNG	299.99
ADMINISTRATIVE SUPPLIES	10/27/2014	788633288	EMERGENCY MANAGEMENT - ALYSSA YOUNG	299.99
TRAVEL AND CONFERENCE	10/29/2014	792041206	ADULT PROBATION - JANIS BANE	400.02
TRAVEL AND CONFERENCE	10/29/2014	792054424	ADULT PROBATION - JANIS BANE	400.02
PRISONER EXTRADITION	10/30/2014	793675994	SHERIFF'S DEPT - DAVID ROJAS	17.58
TRAVEL AND CONFERENCE	10/31/2014	795351836	ADULT PROBATION - JANIS BANE	270.00
TRAVEL AND CONFERENCE	11/03/2014	797867308	EMERGENCY MANAGEMENT - NORMAN A	142.28
ADMINISTRATIVE SUPPLIES	11/03/2014	797903196	EMERGENCY MANAGEMENT - DAVID POPOFF	126.00
PRISONER EXTRADITION	11/04/2014	800235834	SHERIFF'S DEPT - JEFF D. JACKSON	299.80
TRAVEL AND CONFERENCE	11/05/2014	801698116	EMERGENCY MANAGEMENT - NORMAN A	196.00
TRAVEL AND CONFERENCE	11/06/2014	803400308	SHERIFF'S DEPT - STACY KILLGORE	124.77
TRAVEL AND CONFERENCE	11/07/2014	805102008	SHERIFF'S DEPT - STACY KILLGORE	29.88
PRISONER EXTRADITION	11/07/2014	805104980	SHERIFF'S DEPT - JEFF D. JACKSON	29.09
PRISONER EXTRADITION	11/07/2014	805105602	SHERIFF'S DEPT - ISRAEL GARZA	11.13
TELEPHONE EXPENSE	11/07/2014	805110648	INFORMATION TECHNOLOGY - MATTHEW	10,000.08

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TELEPHONE EXPENSE	11/07/2014	805108368	INFORMATION TECHNOLOGY - MATTHEW	51.84
TELEPHONE CELLULAR	11/07/2014	805116718	INFORMATION TECHNOLOGY - MATTHEW	272.94
TELEPHONE BASIC COST	11/07/2014	805102466	INFORMATION TECHNOLOGY - MATTHEW	67.40
TELEPHONE BASIC COST	11/07/2014	805111858	INFORMATION TECHNOLOGY - MATTHEW	4,644.03
TELEPHONE BASIC COST	11/07/2014	805113474	INFORMATION TECHNOLOGY - MATTHEW	9,000.00
TELEPHONE EXPENSE	11/10/2014	807723100	INFORMATION TECHNOLOGY - MATTHEW	26.78
TELEPHONE EXPENSE	11/10/2014	807692126	INFORMATION TECHNOLOGY - MATTHEW	1,541.53
TELEPHONE EXPENSE	11/10/2014	807699556	INFORMATION TECHNOLOGY - MATTHEW	67.38
TELEPHONE EXPENSE	11/10/2014	807710464	INFORMATION TECHNOLOGY - MATTHEW	61.01
TELEPHONE EXPENSE	11/10/2014	807698502	INFORMATION TECHNOLOGY - MATTHEW	24.27
ADMINISTRATIVE SUPPLIES	11/10/2014	807689930	PRE-TRIAL RELEASE - MONICA GRACIA	813.40
ADMINISTRATIVE SUPPLIES	11/10/2014	807714722	GALVESTON COUNTY MUSEUM - HELEN MOOTY	105.18
ADMINISTRATIVE SUPPLIES	11/10/2014	807709556	JUSTICE ADMINISTRATION - MONICA GRACIA	212.23
TRAVEL AND CONFERENCE	11/10/2014	807686516	SHERIFF'S DEPT - STACY KILLGORE	328.35
TRAVEL AND CONFERENCE	11/10/2014	807686892	SHERIFF'S DEPT - STACY KILLGORE	309.35
TRAVEL AND CONFERENCE	11/10/2014	807688232	SHERIFF'S DEPT - STACY KILLGORE	309.35
TRAVEL AND CONFERENCE	11/10/2014	807717000	SHERIFF'S DEPT - STACY KILLGORE	55.48
TRAVEL AND CONFERENCE	11/10/2014	807664554	EMERGENCY MANAGEMENT - NORMAN A	39.02
ADMINISTRATIVE SUPPLIES	11/11/2014	810133566	GALVESTON COUNTY MUSEUM - HELEN MOOTY	196.91
BOOKS, PERIODICALS AND	11/11/2014	810128606	LAW LIBRARY - MONICA GRACIA	63.99
MEMBERSHIP AND DUES	11/11/2014	810123674	SHERIFF'S DEPT - RONALD HILL	40.00
MEMBERSHIP AND DUES	11/11/2014	810116502	SHERIFF'S DEPT - RONALD HILL	80.00
MEMBERSHIP AND DUES	11/11/2014	810130674	SHERIFF'S DEPT - RONALD HILL	80.00
MEMBERSHIP AND DUES	11/11/2014	810133292	SHERIFF'S DEPT - RONALD HILL	80.00
ADMINISTRATIVE SUPPLIES	11/12/2014	811236066	GALVESTON COUNTY MUSEUM - HELEN MOOTY	67.99
TELEPHONE CELLULAR	11/14/2014	814950446	GENERAL GOVERNMENT - DEBORAH ANDREE	17,339.27
ADMINISTRATIVE SUPPLIES	11/17/2014	817677294	GALVESTON COUNTY MUSEUM - HELEN MOOTY	31.39
ADMINISTRATIVE SUPPLIES	11/17/2014	817637974	GALVESTON COUNTY MUSEUM - HELEN MOOTY	124.68
ADMINISTRATIVE SUPPLIES	11/17/2014	817673446	DISTRICT CLERK - JOHN KINARD	139.39
ADMINISTRATIVE SUPPLIES	11/17/2014	817663932	FACILITIES SERVICES - JOHN BERTOLINO	399.60
TRAVEL AND CONFERENCE	11/17/2014	817678614	ADULT PROBATION - JANIS BANE	291.54
MEALS FOR JURORS	11/17/2014	817676690	JUSTICE ADMINISTRATION - MONICA GRACIA	108.92
ADMINISTRATIVE SUPPLIES	11/18/2014	820144560	GALVESTON COUNTY MUSEUM - HELEN MOOTY	41.87
ADMINISTRATIVE SUPPLIES	11/19/2014	821542788	GALVESTON COUNTY MUSEUM - HELEN MOOTY	89.91

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	1/19/2014	821539624	DISTRICT CLERK - JOHN KINARD	83.86
ADMINISTRATIVE SUPPLIES	1/19/2014	821541830	DISTRICT CLERK - JOHN KINARD	69.63
PRISONER EXTRADITION	11/19/2014	821551330	SHERIFF'S DEPT - JEFF D. JACKSON	1,166.70
PRISONER EXTRADITION	11/19/2014	821543980	SHERIFF'S DEPT - JEFF D. JACKSON	629.10
PRISONER EXTRADITION	11/19/2014	821556556	SHERIFF'S DEPT - JEFF D. JACKSON	93.34
PRISONER EXTRADITION	11/19/2014	821549458	SHERIFF'S DEPT - JEFF D. JACKSON	50.33
PRISONER EXTRADITION	11/19/2014	821552866	SHERIFF'S DEPT - JEFF D. JACKSON	169.49
ADMINISTRATIVE SUPPLIES	1/20/2014	823347316	GALVESTON COUNTY MUSEUM - HELEN MOOTY	28.65
ADMINISTRATIVE SUPPLIES	1/20/2014	823372024	GALVESTON COUNTY MUSEUM - HELEN MOOTY	67.99
ADMINISTRATIVE SUPPLIES	1/20/2014	823363666	EMERGENCY MANAGEMENT - ALYSSA YOUNG	-52.64
TELEPHONE CELLULAR	11/21/2014	825184280	INFORMATION TECHNOLOGY - MATTHEW	5,955.38
TELEPHONE CELLULAR	11/21/2014	825207148	INFORMATION TECHNOLOGY - MATTHEW	37.99
TELEPHONE EXPENSE	11/21/2014	825214726	INFORMATION TECHNOLOGY - MATTHEW	67.24
TELEPHONE EXPENSE	11/21/2014	825209716	INFORMATION TECHNOLOGY - MATTHEW	461.09
TELEPHONE EXPENSE	11/21/2014	825189012	INFORMATION TECHNOLOGY - MATTHEW	12,036.08
TELEPHONE EXPENSE	11/21/2014	825203652	INFORMATION TECHNOLOGY - MATTHEW	3.83
TELEPHONE EXPENSE	11/21/2014	825189324	INFORMATION TECHNOLOGY - MATTHEW	68.04
TELEPHONE EXPENSE	11/21/2014	825181058	INFORMATION TECHNOLOGY - MATTHEW	25.92
TELEPHONE EXPENSE	11/21/2014	825187890	INFORMATION TECHNOLOGY - MATTHEW	25.92
TELEPHONE BASIC COST	11/21/2014	825182130	INFORMATION TECHNOLOGY - MATTHEW	223.38
TELEPHONE BASIC COST	11/21/2014	825199418	INFORMATION TECHNOLOGY - MATTHEW	95.48
TELEPHONE BASIC COST	11/21/2014	825210624	INFORMATION TECHNOLOGY - MATTHEW	182.07
TELEPHONE BASIC COST	11/21/2014	825220194	INFORMATION TECHNOLOGY - MATTHEW	301.86
TELEPHONE EXPENSE	11/24/2014	827690624	INFORMATION TECHNOLOGY - MATTHEW	74.07
TELEPHONE EXPENSE	11/24/2014	827700486	INFORMATION TECHNOLOGY - MATTHEW	211.54
TELEPHONE EXPENSE	11/24/2014	827711718	INFORMATION TECHNOLOGY - MATTHEW	412.89
TELEPHONE EXPENSE	11/24/2014	827725928	INFORMATION TECHNOLOGY - MATTHEW	74.06
PRISONER EXTRADITION	11/24/2014	827684560	SHERIFF'S DEPT - JEFF D. JACKSON	19.00
PRISONER EXTRADITION	11/25/2014	830131434	SHERIFF'S DEPT - JEFF D. JACKSON	1.75
PRISONER EXTRADITION	11/25/2014	830130860	SHERIFF'S DEPT - JEFF D. JACKSON	21.90
PRISONER EXTRADITION	11/25/2014	830137244	SHERIFF'S DEPT - JEFF D. JACKSON	20.56
PRISONER EXTRADITION	11/26/2014	831360964	SHERIFF'S DEPT - JEFF D. JACKSON	41.00
ADMINISTRATIVE SUPPLIES	1/26/2014	831375172	JUSTICE ADMINISTRATION - MONICA GRACIA	185.90
ADMINISTRATIVE SUPPLIES	1/28/2014	833508736	HOUSING PROGRAM - CRYSTAL SARVIS	135.05

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	1/28/2014	833545122	HOUSING PROGRAM - CRYSTAL SARVIS	8.09
ADMINISTRATIVE SUPPLIES	2/03/2014	838259970	DISTRICT CLERK - JOHN KINARD	1,338.00
ADMINISTRATIVE SUPPLIES	2/03/2014	838260284	DISTRICT CLERK - JOHN KINARD	14.05
TELEPHONE EXPENSE	12/03/2014	838260986	INFORMATION TECHNOLOGY - MATTHEW	9.72
TELEPHONE EXPENSE	12/03/2014	838265306	INFORMATION TECHNOLOGY - MATTHEW	26.59
TELEPHONE CELLULAR	12/03/2014	838262382	INFORMATION TECHNOLOGY - MATTHEW	355.90
TELEPHONE BASIC COST	12/03/2014	838260660	INFORMATION TECHNOLOGY - MATTHEW	177.36
TELEPHONE BASIC COST	12/03/2014	838260438	INFORMATION TECHNOLOGY - MATTHEW	3,853.24
TELEPHONE EXPENSE	12/04/2014	840088444	INFORMATION TECHNOLOGY - MATTHEW	69.64
ADMINISTRATIVE SUPPLIES	2/04/2014	840071076	JUSTICE ADMINISTRATION - MONICA GRACIA	409.80
ADMINISTRATIVE SUPPLIES	2/04/2014	840091984	JUSTICE ADMINISTRATION - MONICA GRACIA	391.75
ADMINISTRATIVE SUPPLIES	2/08/2014	844275414	JUSTICE ADMINISTRATION - MONICA GRACIA	123.61
ADMINISTRATIVE SUPPLIES	2/08/2014	844296758	COUNTY JUDGE - DIANNA MARTINEZ	41.44
ADMINISTRATIVE SUPPLIES	2/08/2014	844295430	COUNTY CLERK - MAE ROSS	84.96
ADMINISTRATIVE SUPPLIES	2/08/2014	844305630	COUNTY CLERK - MAE ROSS	418.44
ADMINISTRATIVE SUPPLIES	2/08/2014	844294948	DISTRICT CLERK - JOHN KINARD	251.38
MAINT & REPAIRS	12/08/2014	844284152	ROAD DEPARTMENT - LAYNE HARDING	174.30
MAINT & REPAIRS	12/08/2014	844288444	ROAD DEPARTMENT - LAYNE HARDING	14.50
MAINT & REPAIRS	12/08/2014	844306016	BEACH AND PARKS DEPARTMENT - ROBERT	59.84
ADMINISTRATIVE SUPPLIES	2/08/2014	844284668	COUNTY EXTENSION SERVICE - TAMBERLYN	155.93
ADMINISTRATIVE SUPPLIES	2/08/2014	844277576	MOSQUITO CONTROL DISTRICT - JOHN	85.86
ADMINISTRATIVE SUPPLIES	2/08/2014	844285000	INFORMATION TECHNOLOGY - MATTHEW	21.60
ADMINISTRATIVE SUPPLIES	2/08/2014	844282780	INFORMATION TECHNOLOGY - MATTHEW	486.30
ADMINISTRATIVE SUPPLIES	2/08/2014	844307344	INFORMATION TECHNOLOGY - MATTHEW	42.24
ADMINISTRATIVE SUPPLIES	2/08/2014	844308590	INFORMATION TECHNOLOGY - MATTHEW	954.86
ADMINISTRATIVE SUPPLIES	2/08/2014	844289514	INFORMATION TECHNOLOGY - MATTHEW	6.30
ADMINISTRATIVE SUPPLIES	2/08/2014	844283958	FACILITIES SERVICES - WILLIAM SHAW	30.82
ADMINISTRATIVE SUPPLIES	2/08/2014	844278764	BEACH AND PARKS DEPARTMENT - RENELLE	35.57
ADMINISTRATIVE SUPPLIES	2/08/2014	844278620	BEACH AND PARKS DEPARTMENT - RENELLE	239.92
ADMINISTRATIVE SUPPLIES	2/08/2014	844289818	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	36.48
ADMINISTRATIVE SUPPLIES	2/08/2014	844300312	CONSTABLE PCT #2-B - LISA LAGRONE	66.43
ADMINISTRATIVE SUPPLIES	2/08/2014	844288460	HUMAN RESOURCES - COREY JANNETT	5.72
DUE FROM SHERIFFS	12/08/2014	844297694	THOMAS BARR	183.80
PRISONER EXTRADITION	12/08/2014	844304256	SHERIFF'S DEPT - REGINALD JACKSON	19.00

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION	12/08/2014	844308626	SHERIFF'S DEPT - REGINALD JACKSON	22.60
PRISONER EXTRADITION	12/08/2014	844288296	SHERIFF'S DEPT - REGINALD JACKSON	15.01
PRISONER EXTRADITION	12/08/2014	844292860	SHERIFF'S DEPT - REGINALD JACKSON	3.01
PRISONER EXTRADITION	12/08/2014	844308488	SHERIFF'S DEPT - REGINALD JACKSON	20.56
EXTRAORDINARY SUPPLIES	2/08/2014	844293954	SHERIFF'S DEPT - DAVID GRACE	4.25
EXTRAORDINARY SUPPLIES	2/08/2014	844299430	SHERIFF'S DEPT - DAVID GRACE	275.31
EXTRAORDINARY SUPPLIES	2/08/2014	844285318	SHERIFF'S DEPT - DAVID GRACE	53.13
EXTRAORDINARY SUPPLIES	2/08/2014	844311326	SHERIFF'S DEPT - DAVID GRACE	58.24
TRAINING	12/08/2014	844287374	DISTRICT ATTORNEY - JACK ROADY	420.39
TRAVEL AND CONFERENCE	12/08/2014	844296496	SHERIFF'S DEPT - STACY KILLGORE	484.00
BUILDING MAINTENANCE	12/08/2014	844306954	FACILITIES SERVICES - DEBRA BELANY	194.00
TRAVEL AND CONFERENCE	12/08/2014	844279956	ADULT PROBATION - JANIS BANE	291.54
TRAVEL AND CONFERENCE	12/08/2014	844278306	EMERGENCY MANAGEMENT - DAVID POPOFF	47.71
TRAVEL AND CONFERENCE	12/08/2014	844281836	EMERGENCY MANAGEMENT - DAVID POPOFF	39.85
TRAVEL AND CONFERENCE	12/08/2014	844286064	EMERGENCY MANAGEMENT - DAVID POPOFF	9.00
TRAVEL AND CONFERENCE	12/08/2014	844305308	SHERIFF'S DEPT - DANNY KITCHENS	502.85
TRAVEL AND CONFERENCE	12/08/2014	844284280	HUMAN RESOURCES - PERI BLUEMER	75.59
TRAVEL AND CONFERENCE	12/09/2014	846837962	HUMAN RESOURCES - PERI BLUEMER	16.19
LEGAL ADVERTISING	12/09/2014	846839800	PURCHASING DEPARTMENT - RUFUS CROWDER	256.00
PRISONER EXTRADITION	12/09/2014	846831552	SHERIFF'S DEPT - REGINALD JACKSON	96.05
MARKETING AND	12/09/2014	846828514	HUMAN RESOURCES - PERI BLUEMER	175.00
ADMINISTRATIVE SUPPLIES	2/09/2014	846842222	SHERIFF'S DEPT - MEGAN DOLATO	65.94
ADMINISTRATIVE SUPPLIES	2/09/2014	846829674	ROAD DEPARTMENT - LAYNE HARDING	19.99
ADMINISTRATIVE SUPPLIES	2/09/2014	846831542	FACILITIES SERVICES - JOHN BERTOLINO	31.65
ADMINISTRATIVE SUPPLIES	2/09/2014	846839190	FACILITIES SERVICES - ERIC M. VENABLE	8.10
ADMINISTRATIVE SUPPLIES	2/09/2014	846825574	FACILITIES SERVICES - ERIC M. VENABLE	2.19
ADMINISTRATIVE SUPPLIES	2/09/2014	846841088	FACILITIES SERVICES - ERIC M. VENABLE	3.79
ADMINISTRATIVE SUPPLIES	2/09/2014	846824368	INFORMATION TECHNOLOGY - MATTHEW	1,684.92
ADMINISTRATIVE SUPPLIES	2/09/2014	846826896	INFORMATION TECHNOLOGY - MATTHEW	73.10
ADMINISTRATIVE SUPPLIES	2/09/2014	846830422	INFORMATION TECHNOLOGY - MATTHEW	219.55
ADMINISTRATIVE SUPPLIES	2/09/2014	846831672	INFORMATION TECHNOLOGY - MATTHEW	25.42
ADMINISTRATIVE SUPPLIES	2/09/2014	846832008	INFORMATION TECHNOLOGY - MATTHEW	61.52
ADMINISTRATIVE SUPPLIES	2/09/2014	846828010	COUNTY EXTENSION SERVICE - TAMBERLYN	397.77
ADMINISTRATIVE SUPPLIES	2/09/2014	846824200	JUSTICE ADMINISTRATION - MONICA GRACIA	455.08

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	2/09/2014	846833102	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
ADMINISTRATIVE SUPPLIES	2/10/2014	848242610	COUNTY ENGINEER - ELIZABETH ROBERTSON	139.80
ADMINISTRATIVE SUPPLIES	2/10/2014	848268662	COUNTY ENGINEER - ELIZABETH ROBERTSON	102.64
ADMINISTRATIVE SUPPLIES	2/10/2014	848259040	COUNTY ENGINEER - ELIZABETH ROBERTSON	98.83
ADMINISTRATIVE SUPPLIES	2/10/2014	848246614	COUNTY EXTENSION SERVICE - TAMBERLYN	279.98
ADMINISTRATIVE SUPPLIES	2/10/2014	848270226	INFORMATION TECHNOLOGY - MATTHEW	643.98
ADMINISTRATIVE SUPPLIES	2/10/2014	848245660	FACILITIES SERVICES - JOHN BERTOLINO	9.99
ADMINISTRATIVE SUPPLIES	2/10/2014	848270254	FACILITIES SERVICES - JOHN BERTOLINO	743.50
ADMINISTRATIVE SUPPLIES	2/10/2014	848267430	FACILITIES SERVICES - MICHAEL J. BELL	118.94
ADMINISTRATIVE SUPPLIES	2/10/2014	848268020	SHERIFF'S DEPT - MEGAN DOLATO	112.83
TELEPHONE EXPENSE	12/10/2014	848255176	INFORMATION TECHNOLOGY - MATTHEW	11,664.06
TELEPHONE EXPENSE	12/10/2014	848273440	INFORMATION TECHNOLOGY - MATTHEW	68.04
TELEPHONE EXPENSE	12/10/2014	848245056	INFORMATION TECHNOLOGY - MATTHEW	25.92
TELEPHONE EXPENSE	12/10/2014	848261624	INFORMATION TECHNOLOGY - MATTHEW	25.92
TELEPHONE CELLULAR	12/10/2014	848272424	INFORMATION TECHNOLOGY - MATTHEW	266.03
TELEPHONE CELLULAR	12/10/2014	848246468	INFORMATION TECHNOLOGY - MATTHEW	37.99
DUE FROM SHERIFFS	12/10/2014	848242304	THOMAS BARR	-45.00
TELEPHONE BASIC COST	12/10/2014	848243002	INFORMATION TECHNOLOGY - MATTHEW	4,644.03
TELEPHONE BASIC COST	12/10/2014	848251392	INFORMATION TECHNOLOGY - MATTHEW	9,000.00
TELEPHONE BASIC COST	12/10/2014	848253284	INFORMATION TECHNOLOGY - MATTHEW	67.40
TELEPHONE BASIC COST	12/10/2014	848277068	INFORMATION TECHNOLOGY - MATTHEW	95.48
UNIFORMS	12/10/2014	848270896	SHERIFF'S DEPT - LOUIS TROCHESSET	119.99
BUILDING MAINTENANCE	12/10/2014	848263504	MOSQUITO CONTROL DISTRICT - JOHN	27.76
TRAVEL AND CONFERENCE	12/10/2014	848261924	EMERGENCY MANAGEMENT - DAVID POPOFF	60.05
TRAVEL AND CONFERENCE	12/10/2014	848265982	EMERGENCY MANAGEMENT - DAVID POPOFF	45.00
TRAVEL AND CONFERENCE	12/10/2014	848244202	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	280.00
MEALS FOR JURORS	12/11/2014	850030228	JUSTICE ADMINISTRATION - MONICA GRACIA	192.50
DUE FROM SHERIFFS	12/11/2014	850037676	THOMAS BARR	395.00
DUE FROM SHERIFFS	12/11/2014	850040092	THOMAS BARR	670.00
DUE FROM SHERIFFS	12/11/2014	850056488	THOMAS BARR	1,589.25
DUE FROM SHERIFFS	12/11/2014	850054698	THOMAS BARR	36.60
MEMBERSHIP AND DUES	12/11/2014	850015698	SHERIFF'S DEPT - MICHAEL BELL	200.00
TELEPHONE EXPENSE	12/11/2014	850023884	INFORMATION TECHNOLOGY - MATTHEW	1,588.55
TELEPHONE EXPENSE	12/11/2014	850026474	INFORMATION TECHNOLOGY - MATTHEW	63.01

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TELEPHONE EXPENSE	12/11/2014	850033272	INFORMATION TECHNOLOGY - MATTHEW	402.12
ADMINISTRATIVE SUPPLIES	2/11/2014	850030510	SHERIFF'S DEPT - MEGAN DOLATO	7.58
ADMINISTRATIVE SUPPLIES	2/11/2014	850046152	SHERIFF'S DEPT - MEGAN DOLATO	117.15
ADMINISTRATIVE SUPPLIES	2/11/2014	850055180	SHERIFF'S DEPT - MEGAN DOLATO	12.79
ADMINISTRATIVE SUPPLIES	2/11/2014	850017378	COUNTY TREASURER - CRYSTAL COOPER	295.66
ADMINISTRATIVE SUPPLIES	2/11/2014	850050968	FACILITIES SERVICES - ERIC M. VENABLE	741.56
ADMINISTRATIVE SUPPLIES	2/11/2014	850063038	MOSQUITO CONTROL DISTRICT - JOHN	544.29
ADMINISTRATIVE SUPPLIES	2/11/2014	850044526	SENIOR CITIZENS - JENNIFER KRUPA	95.34
BOOKS, PERIODICALS AND	12/11/2014	850019392	LAW LIBRARY - MONICA GRACIA	63.99
ADMINISTRATIVE SUPPLIES	2/11/2014	850022530	DISTRICT ATTORNEY - ZONIA SMITH	154.90
ADMINISTRATIVE SUPPLIES	2/11/2014	850044496	COUNTY CLERK - MAE ROSS	208.45
ADMINISTRATIVE SUPPLIES	2/11/2014	850054168	COUNTY CLERK - MAE ROSS	205.78
ADMINISTRATIVE SUPPLIES	2/11/2014	850054530	COUNTY JUDGE - DIANNA MARTINEZ	58.66
ADMINISTRATIVE SUPPLIES	2/11/2014	850057858	JUVENILE JUSTICE - VICKIE BESHEARS	310.88
ADMINISTRATIVE SUPPLIES	2/11/2014	850043674	DISTRICT ATTORNEY - ZONIA SMITH	227.26
ADMINISTRATIVE SUPPLIES	2/11/2014	850059568	HUMAN RESOURCES - COREY JANNETT	69.91
ADMINISTRATIVE SUPPLIES	2/12/2014	851854552	FACILITIES SERVICES - WILLIAM SHAW	46.68
ADMINISTRATIVE SUPPLIES	2/12/2014	851869484	INFORMATION TECHNOLOGY - MATTHEW	965.97
ADMINISTRATIVE SUPPLIES	2/12/2014	851838002	SHERIFF'S DEPT - MEGAN DOLATO	167.87
ADMINISTRATIVE SUPPLIES	2/12/2014	851862602	COUNTY AUDITOR - RANDALL RICE	14.42
ADMINISTRATIVE SUPPLIES	2/12/2014	851861374	COUNTY AUDITOR - RANDALL RICE	611.56
ADMINISTRATIVE SUPPLIES	2/12/2014	851838114	VETERAN'S SERVICES - FRANCIS FURLEIGH	89.98
ADMINISTRATIVE SUPPLIES	2/12/2014	851841626	VETERAN'S SERVICES - FRANCIS FURLEIGH	42.79
ADMINISTRATIVE SUPPLIES	2/12/2014	851843640	VETERAN'S SERVICES - FRANCIS FURLEIGH	60.13
MEMBERSHIP AND DUES	12/12/2014	851834528	COUNTY AUDITOR - RANDALL RICE	410.00
DUE FROM SHERIFFS	12/12/2014	851857166	THOMAS BARR	10.95
DUE FROM SHERIFFS	12/12/2014	851865814	THOMAS BARR	98.75
DUE FROM SHERIFFS	12/12/2014	851861792	THOMAS BARR	268.50
MEMBERSHIP AND DUES	12/12/2014	851839490	COUNTY AUDITOR - RANDALL RICE	235.00
TRAVEL AND CONFERENCE	12/12/2014	851849624	COUNTY EXTENSION SERVICE - JYMAN DAVIS	13.34
TRAVEL AND CONFERENCE	12/12/2014	851838098	COUNTY EXTENSION SERVICE - JYMAN DAVIS	24.33
TRAVEL AND CONFERENCE	12/12/2014	851865950	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	31.22
TRAVEL AND CONFERENCE	12/12/2014	851863402	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	390.20
TRAVEL AND CONFERENCE	12/12/2014	851860562	EMERGENCY MANAGEMENT - ALYSSA YOUNG	74.80

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	12/12/2014	851852768	EMERGENCY MANAGEMENT - MICHAEL	89.27
NUISANCE ABATEMENT	12/12/2014	851842860	GENERAL GOVERNMENT - GARRETT FOSKIT	199.99
TRAVEL AND CONFERENCE	12/15/2014	854271182	EMERGENCY MANAGEMENT - MICHAEL	20.00
TRAVEL AND CONFERENCE	12/15/2014	854272862	COUNTY EXTENSION SERVICE - JYMAN DAVIS	133.52
TRAVEL AND CONFERENCE	12/15/2014	854273222	COUNTY EXTENSION SERVICE - JYMAN DAVIS	233.48
EXTRAORDINARY SUPPLIES	2/15/2014	854285892	SHERIFF'S DEPT - DAVID GRACE	41.86
EXTRAORDINARY SUPPLIES	2/15/2014	854311296	SHERIFF'S DEPT - DAVID GRACE	39.32
TRAINING	12/15/2014	854296440	DISTRICT ATTORNEY - JOHNNY J FREEZE	96.05
TRAINING	12/15/2014	854290746	DISTRICT ATTORNEY - JACK ROADY	774.95
TRAINING	12/15/2014	854308868	DISTRICT ATTORNEY - JACK ROADY	175.00
WATER	12/15/2014	854309168	FACILITIES SERVICES - DEBRA BELANY	31.56
WATER	12/15/2014	854298594	FACILITIES SERVICES - DEBRA BELANY	449.63
WATER	12/15/2014	854266896	FACILITIES SERVICES - DEBRA BELANY	726.20
WATER	12/15/2014	854272918	FACILITIES SERVICES - DEBRA BELANY	294.53
WATER	12/15/2014	854273368	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	12/15/2014	854274988	FACILITIES SERVICES - DEBRA BELANY	384.20
WATER	12/15/2014	854292670	FACILITIES SERVICES - DEBRA BELANY	52.57
UNIFORMS	12/15/2014	854300842	SHERIFF'S DEPT - LOUIS TROCHESSET	9.98
IN-HOUSE MEETINGS AND	12/15/2014	854291614	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	39.08
IN-HOUSE MEETINGS AND	12/15/2014	854308028	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	21.64
ADMINISTRATIVE SUPPLIES	2/15/2014	854304712	CONTRACT SERVICES - MCKAYLA POWELL	66.54
ADMINISTRATIVE SUPPLIES	2/15/2014	854313430	PURCHASING DEPARTMENT - RUFUS CROWDER	119.95
ADMINISTRATIVE SUPPLIES	2/15/2014	854300496	PURCHASING DEPARTMENT - RUFUS CROWDER	49.99
ADMINISTRATIVE SUPPLIES	2/15/2014	854273728	SHERIFF'S DEPT - MEGAN DOLATO	92.00
ADMINISTRATIVE SUPPLIES	2/15/2014	854306348	SHERIFF'S DEPT - MEGAN DOLATO	125.00
ADMINISTRATIVE SUPPLIES	2/15/2014	854285564	INFORMATION TECHNOLOGY - MATTHEW	1,230.60
ADMINISTRATIVE SUPPLIES	2/15/2014	854285220	FACILITIES SERVICES - MICHAEL J. BELL	74.76
ADMINISTRATIVE SUPPLIES	2/15/2014	854288734	FACILITIES SERVICES - ERIC M. VENABLE	26.91
ADMINISTRATIVE SUPPLIES	2/15/2014	854305262	FACILITIES SERVICES - DAVID SAVAGE	51.80
ADMINISTRATIVE SUPPLIES	2/15/2014	854292832	FACILITIES SERVICES - DAVID SAVAGE	97.98
ADMINISTRATIVE SUPPLIES	2/15/2014	854275016	FACILITIES SERVICES - DAVID SAVAGE	96.20
ADMINISTRATIVE SUPPLIES	2/15/2014	854299916	INFORMATION TECHNOLOGY - MATTHEW	900.00
MAINT & REPAIRS	12/15/2014	854296170	ROAD DEPARTMENT - LAYNE HARDING	29.00
ADMINISTRATIVE SUPPLIES	2/15/2014	854287792	MOSQUITO CONTROL DISTRICT - JOHN	379.95

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TELEPHONE CELLULAR	12/15/2014	854279650	GENERAL GOVERNMENT - DEBORAH ANDREE	8,554.41
ADMINISTRATIVE SUPPLIES	2/16/2014	856901610	BEACH AND PARKS DEPARTMENT - CAMERON	750.00
ADMINISTRATIVE SUPPLIES	2/16/2014	856890410	FACILITIES SERVICES - MICHAEL J. BELL	791.92
ADMINISTRATIVE SUPPLIES	2/16/2014	856902446	FACILITIES SERVICES - MICHAEL J. BELL	1,459.93
ADMINISTRATIVE SUPPLIES	2/16/2014	856891784	FACILITIES SERVICES - DEBRA BELANY	146.86
PRISONER EXTRADITION	12/16/2014	856888206	SHERIFF'S DEPT - ALFREDA WHITAKER	7.91
PRISONER EXTRADITION	12/16/2014	856889092	SHERIFF'S DEPT - ISRAEL GARZA	125.35
PRISONER EXTRADITION	12/16/2014	856895328	SHERIFF'S DEPT - ISRAEL GARZA	7.83
PRISONER EXTRADITION	12/16/2014	856894118	SHERIFF'S DEPT - RICK WHITTINGTON	27.59
EXTRAORDINARY SUPPLIES	2/16/2014	856888452	SHERIFF'S DEPT - DAVID GRACE	81.00
TRANSP & PER DIEM -	12/17/2014	858224852	DISTRICT ATTORNEY - JACK ROADY	653.50
MARKETING AND	12/17/2014	858208520	HUMAN RESOURCES - PERI BLUEMER	95.00
MARKETING AND	12/17/2014	858234464	HUMAN RESOURCES - PERI BLUEMER	199.00
ADMINISTRATIVE SUPPLIES	2/17/2014	858207558	FACILITIES SERVICES - DEBRA BELANY	1,120.00
ADMINISTRATIVE SUPPLIES	2/17/2014	858211486	INFORMATION TECHNOLOGY - MATTHEW	72.90
ADMINISTRATIVE SUPPLIES	2/17/2014	858219704	INFORMATION TECHNOLOGY - MATTHEW	17.56
ADMINISTRATIVE SUPPLIES	2/17/2014	858219238	FACILITIES SERVICES - WILLIAM SHAW	36.99
ADMINISTRATIVE SUPPLIES	2/17/2014	858205692	FACILITIES SERVICES - WILLIAM SHAW	9.48
ADMINISTRATIVE SUPPLIES	2/17/2014	858226008	COUNTY TREASURER - CRYSTAL COOPER	17.99
ADMINISTRATIVE SUPPLIES	2/17/2014	858234136	COUNTY TREASURER - CRYSTAL COOPER	17.99
ADMINISTRATIVE SUPPLIES	2/17/2014	858231100	BEACH AND PARKS DEPARTMENT - RENELLE	31.33
ADMINISTRATIVE SUPPLIES	2/17/2014	858233950	BEACH AND PARKS DEPARTMENT - RENELLE	146.32
ADMINISTRATIVE SUPPLIES	2/17/2014	858237526	BEACH AND PARKS DEPARTMENT - RENELLE	285.86
ADMINISTRATIVE SUPPLIES	2/17/2014	858216798	BEACH AND PARKS DEPARTMENT - RENELLE	25.99
ADMINISTRATIVE SUPPLIES	2/17/2014	858214414	COUNTY JUDGE - DIANNA MARTINEZ	102.01
ADMINISTRATIVE SUPPLIES	2/17/2014	858220080	COUNTY JUDGE - DIANNA MARTINEZ	4.79
ADMINISTRATIVE SUPPLIES	2/17/2014	858214788	JUSTICE COURT PCT #1 - ELLENOR REYES	137.52
TELEPHONE EXPENSE	12/17/2014	858215540	INFORMATION TECHNOLOGY - MATTHEW	51.84
DUE FROM SHERIFFS	12/17/2014	858211692	THOMAS BARR	213.00
DUE FROM SHERIFFS	12/17/2014	858235466	THOMAS BARR	1,164.56
DUE FROM SHERIFFS	12/18/2014	859904092	THOMAS BARR	192.00
DUE FROM SHERIFFS	12/18/2014	859893684	THOMAS BARR	1,358.90
MEMBERSHIP AND DUES	12/18/2014	859891478	COUNTY AUDITOR - RANDALL RICE	220.00
TELEPHONE CELLULAR	12/18/2014	859895110	INFORMATION TECHNOLOGY - MATTHEW	5,886.81

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	2/18/2014	859895536	DISTRICT ATTORNEY - JACK ROADY	11.46
ADMINISTRATIVE SUPPLIES	2/18/2014	859909686	HUMAN RESOURCES - PERI BLUEMER	26.55
ADMINISTRATIVE SUPPLIES	2/18/2014	859917452	BEACH AND PARKS DEPARTMENT - RENELLE	44.16
ADMINISTRATIVE SUPPLIES	2/18/2014	859907490	SHERIFF'S DEPT - MEGAN DOLATO	59.67
ADMINISTRATIVE SUPPLIES	2/18/2014	859898704	FACILITIES SERVICES - WILLIAM SHAW	43.82
ADMINISTRATIVE SUPPLIES	2/18/2014	859893208	FACILITIES SERVICES - DEBRA BELANY	-1,484.17
ADMINISTRATIVE SUPPLIES	2/18/2014	859899788	FACILITIES SERVICES - DEBRA BELANY	-987.50
ADMINISTRATIVE SUPPLIES	2/18/2014	859909878	FACILITIES SERVICES - DEBRA BELANY	-820.00
ADMINISTRATIVE SUPPLIES	2/18/2014	859895750	INFORMATION TECHNOLOGY - MATTHEW	-11.12
ADMINISTRATIVE SUPPLIES	2/18/2014	859916434	INFORMATION TECHNOLOGY - MATTHEW	160.40
ADMINISTRATIVE SUPPLIES	2/18/2014	859908466	INFORMATION TECHNOLOGY - MATTHEW	138.43
ADMINISTRATIVE SUPPLIES	2/18/2014	859915532	SHERIFF'S DEPT - RONALD HILL	123.00
PRISONER EXTRADITION	12/18/2014	859902278	SHERIFF'S DEPT - RICK WHITTINGTON	13.28
PRISONER EXTRADITION	12/18/2014	859914236	SHERIFF'S DEPT - RICK WHITTINGTON	79.09
PRISONER EXTRADITION	12/18/2014	859891354	SHERIFF'S DEPT - ISRAEL GARZA	14.58
EXTRAORDINARY SUPPLIES	2/18/2014	859917818	SHERIFF'S DEPT - DAVID GRACE	17.94
TRAVEL AND CONFERENCE	2/18/2014	859891878	HUMAN RESOURCES - PERI BLUEMER	60.45
TRAINING	12/19/2014	861620880	DISTRICT ATTORNEY - JACK ROADY	1,750.00
ADMINISTRATIVE SUPPLIES	2/19/2014	861622176	COUNTY EXTENSION SERVICE - TAMBERLYN	-94.99
ADMINISTRATIVE SUPPLIES	2/19/2014	861628294	DISTRICT CLERK - JOHN KINARD	75.78
ADMINISTRATIVE SUPPLIES	2/19/2014	861605276	FACILITIES SERVICES - DAVID SAVAGE	175.98
ADMINISTRATIVE SUPPLIES	2/19/2014	861629212	FACILITIES SERVICES - WILLIAM SHAW	67.10
ADMINISTRATIVE SUPPLIES	2/19/2014	861585758	FACILITIES SERVICES - ERIC M. VENABLE	427.52
ADMINISTRATIVE SUPPLIES	2/19/2014	861588830	ROAD DEPARTMENT - LAYNE HARDING	149.36
TELEPHONE EXPENSE	12/19/2014	861588554	INFORMATION TECHNOLOGY - MATTHEW	6.48
DUE FROM SHERIFFS	12/19/2014	861597858	THOMAS BARR	81.03
DUE FROM SHERIFFS	12/19/2014	861587854	THOMAS BARR	267.50
TELEPHONE EXPENSE	12/22/2014	863772370	INFORMATION TECHNOLOGY - MATTHEW	76.35
TELEPHONE EXPENSE	12/22/2014	863780848	INFORMATION TECHNOLOGY - MATTHEW	218.47
TELEPHONE EXPENSE	12/22/2014	863800236	INFORMATION TECHNOLOGY - MATTHEW	76.35
ADMINISTRATIVE SUPPLIES	2/22/2014	863792800	ROAD DEPARTMENT - LAYNE HARDING	88.98
ADMINISTRATIVE SUPPLIES	2/22/2014	863750178	COMMISSIONERS' CRT - RYAN DENNARD	20.00
ADMINISTRATIVE SUPPLIES	2/22/2014	863762888	COUNTY TREASURER - CRYSTAL COOPER	-17.99
ADMINISTRATIVE SUPPLIES	2/22/2014	863775128	COUNTY TREASURER - CRYSTAL COOPER	-17.99

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	2/22/2014	863757730	COUNTY TREASURER - CRYSTAL COOPER	69.64
ADMINISTRATIVE SUPPLIES	2/22/2014	863757762	SHERIFF'S DEPT - MEGAN DOLATO	38.97
ADMINISTRATIVE SUPPLIES	2/22/2014	863765036	FACILITIES SERVICES - MICHAEL J. BELL	326.90
ADMINISTRATIVE SUPPLIES	2/22/2014	863772714	FACILITIES SERVICES - MICHAEL J. BELL	7.03
ADMINISTRATIVE SUPPLIES	2/22/2014	863782594	INFORMATION TECHNOLOGY - MATTHEW	50.92
ADMINISTRATIVE SUPPLIES	2/22/2014	863763284	PROBATE COURT - MELISSA EWING	4.77
ADMINISTRATIVE SUPPLIES	2/22/2014	863799966	PROBATE COURT - MELISSA EWING	21.02
EXTRAORDINARY SUPPLIES	2/22/2014	863748544	SHERIFF'S DEPT - DAVID GRACE	397.70
TRAVEL AND CONFERENCE	2/22/2014	863797124	HUMAN RESOURCES - KATHERINE BRANCH	37.89
TRAVEL AND CONFERENCE	2/22/2014	863791056	HUMAN RESOURCES - KATHERINE BRANCH	131.78
TRANSP & PER DIEM -	12/22/2014	863783524	DISTRICT ATTORNEY - JACK ROADY	125.35
PRISONER EXTRADITION	12/22/2014	863787064	SHERIFF'S DEPT - JEFF D. JACKSON	21.62
PRISONER EXTRADITION	12/22/2014	863759442	SHERIFF'S DEPT - ALFREDA WHITAKER	9.83
PRISONER EXTRADITION	12/23/2014	865979932	SHERIFF'S DEPT - JEFF D. JACKSON	128.35
PRISONER EXTRADITION	12/23/2014	865978830	SHERIFF'S DEPT - JEFF D. JACKSON	16.65
TRAVEL AND CONFERENCE	2/23/2014	865976704	EMERGENCY MANAGEMENT - ALYSSA YOUNG	55.83
EXTRAORDINARY SUPPLIES	2/23/2014	865976358	SHERIFF'S DEPT - DAVID GRACE	277.16
ADMINISTRATIVE SUPPLIES	2/23/2014	865975236	JUSTICE COURT PCT #2 - ROSA SIFUENTES	12.38
ADMINISTRATIVE SUPPLIES	2/23/2014	865971664	JUSTICE COURT PCT #2 - ROSA SIFUENTES	33.42
ADMINISTRATIVE SUPPLIES	2/23/2014	865975222	INFORMATION TECHNOLOGY - MATTHEW	643.98
ADMINISTRATIVE SUPPLIES	2/23/2014	865981014	INFORMATION TECHNOLOGY - MATTHEW	3,630.75
ADMINISTRATIVE SUPPLIES	2/23/2014	865974864	INFORMATION TECHNOLOGY - MATTHEW	287.14
ADMINISTRATIVE SUPPLIES	2/23/2014	865981534	INFORMATION TECHNOLOGY - MATTHEW	671.97
ADMINISTRATIVE SUPPLIES	2/23/2014	865982494	INFORMATION TECHNOLOGY - MATTHEW	228.05
ADMINISTRATIVE SUPPLIES	2/23/2014	865973658	FACILITIES SERVICES - DEBRA BELANY	419.13
ADMINISTRATIVE SUPPLIES	2/23/2014	865976768	FACILITIES SERVICES - DEBRA BELANY	172.80
ADMINISTRATIVE SUPPLIES	2/23/2014	865980158	FACILITIES SERVICES - DAVID SAVAGE	15.20
ADMINISTRATIVE SUPPLIES	2/23/2014	865978764	SHERIFF'S DEPT - JENNIFER OLVERA	34.36
ADMINISTRATIVE SUPPLIES	2/23/2014	865972190	SHERIFF'S DEPT - JENNIFER OLVERA	30.86
ADMINISTRATIVE SUPPLIES	2/23/2014	865973502	SHERIFF'S DEPT - JENNIFER OLVERA	42.27
ADMINISTRATIVE SUPPLIES	2/23/2014	865979452	MOSQUITO CONTROL DISTRICT - JOHN	57.75
ADMINISTRATIVE SUPPLIES	2/23/2014	865976762	MOSQUITO CONTROL DISTRICT - JOHN	136.08
ADMINISTRATIVE SUPPLIES	2/23/2014	865976540	SHERIFF'S DEPT - MEGAN DOLATO	33.16
ADMINISTRATIVE SUPPLIES	2/23/2014	865981912	SHERIFF'S DEPT - MEGAN DOLATO	572.85

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	12/23/2014	865980444	SHERIFF'S DEPT - MEGAN DOLATO	43.29
TELEPHONE EXPENSE	12/23/2014	865973904	INFORMATION TECHNOLOGY - MATTHEW	182.07
TELEPHONE EXPENSE	12/23/2014	865978428	INFORMATION TECHNOLOGY - MATTHEW	6.48
TELEPHONE EXPENSE	12/23/2014	865975406	INFORMATION TECHNOLOGY - MATTHEW	68.40
TELEPHONE EXPENSE	12/23/2014	865982296	INFORMATION TECHNOLOGY - MATTHEW	12,078.07
OTHER CONTRACT	12/23/2014	865974636	INFORMATION TECHNOLOGY - MATTHEW	29.95
TELEPHONE BASIC COST	12/23/2014	865975316	INFORMATION TECHNOLOGY - MATTHEW	223.38
TELEPHONE BASIC COST	12/23/2014	865981898	INFORMATION TECHNOLOGY - MATTHEW	108.35
IN-HOUSE MEETINGS AND	12/23/2014	865975654	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	56.88
DUE FROM SHERIFFS	12/24/2014	866924302	THOMAS BARR	870.00
ADMINISTRATIVE SUPPLIES	12/24/2014	866952642	SHERIFF'S DEPT - MEGAN DOLATO	125.00
ADMINISTRATIVE SUPPLIES	12/24/2014	866937572	FACILITIES SERVICES - DEBRA BELANY	1,600.00
MEALS FOR JURORS	12/24/2014	866933820	JUSTICE ADMINISTRATION - MONICA GRACIA	125.92
MEALS FOR JURORS	12/24/2014	866929866	JUSTICE ADMINISTRATION - MONICA GRACIA	323.90
TRAVEL AND CONFERENCE	12/24/2014	866951848	INFORMATION TECHNOLOGY - LANEISHA KELLY	265.70
TRAVEL AND CONFERENCE	12/26/2014	867993624	INFORMATION TECHNOLOGY - LANEISHA KELLY	21.26
TRAVEL AND CONFERENCE	12/26/2014	867992600	INFORMATION TECHNOLOGY - LANEISHA KELLY	99.00
ADMINISTRATIVE SUPPLIES	12/26/2014	867995064	INFORMATION TECHNOLOGY - MATTHEW	38.92
ADMINISTRATIVE SUPPLIES	12/26/2014	867993874	BEACH AND PARKS DEPARTMENT - JAMES	36.21
ADMINISTRATIVE SUPPLIES	12/26/2014	867998952	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	19.77
DUE FROM SHERIFFS	12/26/2014	867995014	THOMAS BARR	1,231.30
DUE FROM SHERIFFS	12/26/2014	867998102	THOMAS BARR	190.68
IN-HOUSE MEETINGS AND	12/26/2014	867996350	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	35.70
MEMBERSHIP AND DUES	12/29/2014	868972216	GENERAL GOVERNMENT - MARK HENRY	60.00
ADMINISTRATIVE SUPPLIES	12/29/2014	868971748	MOSQUITO CONTROL DISTRICT - JOHN	44.85
MAINT & REPAIRS	12/29/2014	868975618	ROAD DEPARTMENT - LAYNE HARDING	14.50
ADMINISTRATIVE SUPPLIES	12/29/2014	868979168	FACILITIES SERVICES - DEBRA BELANY	201.00
ADMINISTRATIVE SUPPLIES	12/29/2014	868974998	ROAD DEPARTMENT - LAYNE HARDING	45.00
ADMINISTRATIVE SUPPLIES	12/29/2014	868972380	ROAD DEPARTMENT - LAYNE HARDING	9.57
ELECTION EXPENSE	12/29/2014	868974750	COUNTY CLERK - DWIGHT SULLIVAN	339.80
ELECTION EXPENSE	12/29/2014	868975636	COUNTY CLERK - DWIGHT SULLIVAN	129.90
TELEPHONE EXPENSE	12/30/2014	869751122	INFORMATION TECHNOLOGY - MATTHEW	6.48
TELEPHONE EXPENSE	12/30/2014	869747746	INFORMATION TECHNOLOGY - MATTHEW	37.56
TELEPHONE EXPENSE	12/30/2014	869755196	INFORMATION TECHNOLOGY - MATTHEW	35.69

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TELEPHONE EXPENSE	12/30/2014	869752260	INFORMATION TECHNOLOGY - MATTHEW	9.72
ADMINISTRATIVE SUPPLIES	2/30/2014	869751252	ROAD DEPARTMENT - LAYNE HARDING	225.11
ADMINISTRATIVE SUPPLIES	2/30/2014	869752174	ROAD DEPARTMENT - LAYNE HARDING	36.97
ADMINISTRATIVE SUPPLIES	2/30/2014	869745928	SHERIFF'S DEPT - DOROTHY FRANKS	88.32
ADMINISTRATIVE SUPPLIES	2/30/2014	869750952	PURCHASING DEPARTMENT - RUFUS CROWDER	185.16
ADMINISTRATIVE SUPPLIES	2/30/2014	869750644	SHERIFF'S DEPT - MEGAN DOLATO	9.99
ADMINISTRATIVE SUPPLIES	2/30/2014	869751030	SHERIFF'S DEPT - MEGAN DOLATO	6.75
ADMINISTRATIVE SUPPLIES	2/30/2014	869755048	SHERIFF'S DEPT - MEGAN DOLATO	99.66
ADMINISTRATIVE SUPPLIES	2/30/2014	869747148	FACILITIES SERVICES - DEBRA BELANY	542.19
ADMINISTRATIVE SUPPLIES	2/30/2014	869744796	FACILITIES SERVICES - MICHAEL J. BELL	43.50
MAINT & REPAIRS	12/30/2014	869744202	ROAD DEPARTMENT - LAYNE HARDING	300.33
MAINT & REPAIRS	12/30/2014	869747844	ROAD DEPARTMENT - LAYNE HARDING	239.94
ADMINISTRATIVE SUPPLIES	2/30/2014	869749670	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	51.88
ADMINISTRATIVE SUPPLIES	2/30/2014	869748216	DISTRICT ATTORNEY - JACK ROADY	270.57
ADMINISTRATIVE SUPPLIES	2/30/2014	869744552	CONSTABLE PCT #1 - RICK SHARP	125.92
TELEPHONE BASIC COST	12/30/2014	869745344	INFORMATION TECHNOLOGY - MATTHEW	83.90
TELEPHONE BASIC COST	12/30/2014	869752410	INFORMATION TECHNOLOGY - MATTHEW	3,853.24
TRAVEL AND CONFERENCE	2/30/2014	869746134	HUMAN RESOURCES - PERI BLUEMER	500.94
TRAVEL AND CONFERENCE	2/31/2014	870364320	MOSQUITO CONTROL DISTRICT - JOHN	49.95
TRAVEL AND CONFERENCE	2/31/2014	870366682	HUMAN RESOURCES - PERI BLUEMER	542.40
EXTRAORDINARY SUPPLIES	2/31/2014	870361484	SHERIFF'S DEPT - DAVID GRACE	343.80
DUE FROM SHERIFFS	12/31/2014	870358536	THOMAS BARR	1,289.30
DUE FROM SHERIFFS	12/31/2014	870363060	THOMAS BARR	18.00
ADMINISTRATIVE SUPPLIES	2/31/2014	870357076	MOSQUITO CONTROL DISTRICT - JOHN	179.46
ADMINISTRATIVE SUPPLIES	2/31/2014	870358792	FACILITIES SERVICES - MICHAEL J. BELL	61.39
ADMINISTRATIVE SUPPLIES	2/31/2014	870364508	FACILITIES SERVICES - DEBRA BELANY	105.00
ADMINISTRATIVE SUPPLIES	2/31/2014	870357382	FACILITIES SERVICES - PEDRO RAMIREZ	134.00
ADMINISTRATIVE SUPPLIES	2/31/2014	870359590	INFORMATION TECHNOLOGY - MATTHEW	8.79
ADMINISTRATIVE SUPPLIES	2/31/2014	870363210	INFORMATION TECHNOLOGY - MATTHEW	85.04
ADMINISTRATIVE SUPPLIES	2/31/2014	870363620	INFORMATION TECHNOLOGY - MATTHEW	103.97
ADMINISTRATIVE SUPPLIES	2/31/2014	870365236	BEACH AND PARKS DEPARTMENT - CAMERON	727.29
ADMINISTRATIVE SUPPLIES	2/31/2014	870366680	FACILITIES SERVICES - ERIC M. VENABLE	429.13
ADMINISTRATIVE SUPPLIES	2/31/2014	870357852	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	75.98
ADMINISTRATIVE SUPPLIES	2/31/2014	870358108	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	27.98

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	2/31/2014	870361070	CONTRACT SERVICES - MCKAYLA POWELL	137.59
ADMINISTRATIVE SUPPLIES	01/02/2015	871362348	ADULT PROBATION - JANIS BANE	412.16
ADMINISTRATIVE SUPPLIES	01/02/2015	871355920	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	54.72
ADMINISTRATIVE SUPPLIES	01/02/2015	871360924	SHERIFF'S DEPT - MEGAN DOLATO	135.96
ADMINISTRATIVE SUPPLIES	01/02/2015	871364912	SHERIFF'S DEPT - MEGAN DOLATO	1,102.00
ADMINISTRATIVE SUPPLIES	01/02/2015	871356104	INFORMATION TECHNOLOGY - MATTHEW	104.05
ADMINISTRATIVE SUPPLIES	01/02/2015	871358274	INFORMATION TECHNOLOGY - MATTHEW	7.03
ADMINISTRATIVE SUPPLIES	01/02/2015	871354758	FACILITIES SERVICES - DEBRA BELANY	1,734.00
ADMINISTRATIVE SUPPLIES	01/02/2015	871369894	FACILITIES SERVICES - MICHAEL J. BELL	60.01
ADMINISTRATIVE SUPPLIES	01/02/2015	871358400	DISTRICT CLERK - JOHN KINARD	24.99
ADMINISTRATIVE SUPPLIES	01/02/2015	871363856	DISTRICT CLERK - JOHN KINARD	46.28
ADMINISTRATIVE SUPPLIES	01/02/2015	871370868	DISTRICT CLERK - JOHN KINARD	48.60
ADMINISTRATIVE SUPPLIES	01/02/2015	871372234	COUNTY JUDGE - DIANNA MARTINEZ	180.21
VEHICLE MAINTENANCE	01/02/2015	871355992	SHERIFF'S DEPT - HAL BARROW	32.39
DUE FROM SHERIFFS	01/02/2015	871355156	THOMAS BARR	57.00
EXTRAORDINARY SUPPLIES	01/02/2015	871357574	SHERIFF'S DEPT - DAVID GRACE	331.50
EXTRAORDINARY SUPPLIES	01/02/2015	871363284	SHERIFF'S DEPT - DAVID GRACE	176.48
BUILDING MAINTENANCE	01/05/2015	872656302	BEACH AND PARKS DEPARTMENT - CAMERON	104.98
TRAVEL AND CONFERENCE	01/05/2015	872671868	HUMAN RESOURCES - PERI BLUEMER	77.73
TRAVEL AND CONFERENCE	01/05/2015	872668596	COUNTY CLERK - MAE ROSS	459.60
TRAVEL AND CONFERENCE	01/05/2015	872669860	COUNTY CLERK - MAE ROSS	-459.60
PRISONER EXTRADITION	01/05/2015	872653776	SHERIFF'S DEPT - ALFREDA WHITAKER	8.22
PRISONER EXTRADITION	01/05/2015	872658792	SHERIFF'S DEPT - ISRAEL GARZA	21.24
PRISONER EXTRADITION	01/05/2015	872656020	SHERIFF'S DEPT - ISRAEL GARZA	6.94
PRISONER EXTRADITION	01/05/2015	872676348	SHERIFF'S DEPT - ISRAEL GARZA	7.51
ADMINISTRATIVE SUPPLIES	01/05/2015	872672264	HUMAN RESOURCES - PERI BLUEMER	176.17
ADMINISTRATIVE SUPPLIES	01/05/2015	872661214	FACILITIES SERVICES - MICHAEL J. BELL	85.26
ADMINISTRATIVE SUPPLIES	01/05/2015	872660362	FACILITIES SERVICES - DEBRA BELANY	480.00
ADMINISTRATIVE SUPPLIES	01/05/2015	872676512	FACILITIES SERVICES - WILLIAM SHAW	20.97
ADMINISTRATIVE SUPPLIES	01/05/2015	872655112	INFORMATION TECHNOLOGY - MATTHEW	369.00
ADMINISTRATIVE SUPPLIES	01/05/2015	872666480	INFORMATION TECHNOLOGY - MATTHEW	273.99
ADMINISTRATIVE SUPPLIES	01/05/2015	872676698	INFORMATION TECHNOLOGY - MATTHEW	1,655.00
ADMINISTRATIVE SUPPLIES	01/05/2015	872652870	ADULT PROBATION - JANIS BANE	224.16
ADMINISTRATIVE SUPPLIES	01/05/2015	872671434	CONTRACT SERVICES - MCKAYLA POWELL	10.66

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	01/05/2015	872666968	SHERIFF'S DEPT - DOROTHY FRANKS	839.96
ADMINISTRATIVE SUPPLIES	01/05/2015	872678686	ROAD DEPARTMENT - LAYNE HARDING	-71.38
January 2015 Total:				218,537.14
DUE FROM SHERIFFS	10/15/2014	773321466	TERRY PETTEWAY	733.00
DUE FROM SHERIFFS	10/15/2014	773323822	TERRY PETTEWAY	-723.87
ADMINISTRATIVE SUPPLIES	10/21/2014	781289212	PRE-TRIAL RELEASE - MONICA GRACIA	16.20
ADMINISTRATIVE SUPPLIES	10/21/2014	781293780	PRE-TRIAL RELEASE - MONICA GRACIA	23.99
ADMINISTRATIVE SUPPLIES	10/21/2014	781296928	PRE-TRIAL RELEASE - MONICA GRACIA	7.96
ADMINISTRATIVE SUPPLIES	10/21/2014	781289940	PRE-TRIAL RELEASE - MONICA GRACIA	3.32
TRAVEL-CCISD	10/31/2014	795380264	SHERIFF'S DEPT - PETE SIFUENTES	34.23
TRAVEL-CCISD	10/31/2014	795355024	SHERIFF'S DEPT - PETE SIFUENTES	6.70
TRAVEL-CCISD	11/03/2014	797895954	SHERIFF'S DEPT - PETE SIFUENTES	194.35
DUE FROM SHERIFFS	11/05/2014	801697950	TERRY PETTEWAY	174.39
DUE FROM SHERIFFS	11/06/2014	803381792	TERRY PETTEWAY	-5.97
TRAVEL AND CONFERENCE	11/07/2014	805100760	SHERIFF'S DEPT - MARK D. BONNER	34.51
TRAVEL AND CONFERENCE	11/10/2014	807682658	COUNTY TREASURER - KEVIN WALSH	16.00
TRAVEL AND CONFERENCE	11/10/2014	807709986	COUNTY TREASURER - KEVIN WALSH	27.00
TRAVEL AND CONFERENCE	11/17/2014	817668764	SHERIFF'S DEPT - HENRY TROCHESSET	93.79
PRISONER EXTRADITION	01/06/2015	873753736	SHERIFF'S DEPT - ISRAEL GARZA	6.15
PRISONER EXTRADITION	01/06/2015	873756528	SHERIFF'S DEPT - ISRAEL GARZA	6.28
PRISONER EXTRADITION	01/06/2015	873751226	SHERIFF'S DEPT - ISRAEL GARZA	101.20
DUE FROM SHERIFFS	01/06/2015	873752758	THOMAS BARR	58.79
DUE FROM SHERIFFS	01/06/2015	873760402	THOMAS BARR	68.00
CIP TECH PROJECTS	01/06/2015	873735700	INFORMATION TECHNOLOGY - MATTHEW	487.10
ADMINISTRATIVE SUPPLIES	01/06/2015	873757382	JUVENILE JUSTICE - VICKIE BESHEARS	25.20
ADMINISTRATIVE SUPPLIES	01/06/2015	873757382	JUVENILE JUSTICE - VICKIE BESHEARS	74.88
ADMINISTRATIVE SUPPLIES	01/06/2015	873742452	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	320.56
ADMINISTRATIVE SUPPLIES	01/06/2015	873752692	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	480.84
ADMINISTRATIVE SUPPLIES	01/06/2015	873758940	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	160.28
ADMINISTRATIVE SUPPLIES	01/06/2015	873759436	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	55.55
ADMINISTRATIVE SUPPLIES	01/06/2015	873760714	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	681.19
ADMINISTRATIVE SUPPLIES	01/06/2015	873743508	COUNTY EXTENSION SERVICE - TAMBERLYN	654.22

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	01/06/2015	873756384	COUNTY EXTENSION SERVICE - TAMBERLYN	101.14
ADMINISTRATIVE SUPPLIES	01/06/2015	873736688	FACILITIES SERVICES - DEBRA BELANY	137.33
ADMINISTRATIVE SUPPLIES	01/06/2015	873741470	BEACH AND PARKS DEPARTMENT - CAMERON	135.10
ADMINISTRATIVE SUPPLIES	01/06/2015	873751360	LEGAL DEPARTMENT - VERONICA VANHORN	83.69
ADMINISTRATIVE SUPPLIES	01/06/2015	873740062	PROBATE COURT - MELISSA EWING	38.07
ADMINISTRATIVE SUPPLIES	01/07/2015	874730138	HUMAN RESOURCES - PERI BLUEMER	128.82
ADMINISTRATIVE SUPPLIES	01/07/2015	874731984	COUNTY JUDGE - DIANNA MARTINEZ	58.94
ADMINISTRATIVE SUPPLIES	01/07/2015	874741746	JUSTICE ADMINISTRATION - MONICA GRACIA	683.35
ADMINISTRATIVE SUPPLIES	01/07/2015	874726616	COUNTY CLERK - MAE ROSS	5.18
ADMINISTRATIVE SUPPLIES	01/07/2015	874732600	COUNTY CLERK - MAE ROSS	463.22
ADMINISTRATIVE SUPPLIES	01/07/2015	874749668	COUNTY CLERK - MAE ROSS	23.31
ADMINISTRATIVE SUPPLIES	01/07/2015	874733068	SHERIFF'S DEPT - RON HILL	175.14
ADMINISTRATIVE SUPPLIES	01/07/2015	874747934	SHERIFF'S DEPT - RON HILL	412.72
ADMINISTRATIVE SUPPLIES	01/07/2015	874745488	MOSQUITO CONTROL DISTRICT - JOHN	17.45
ADMINISTRATIVE SUPPLIES	01/07/2015	874740370	MOSQUITO CONTROL DISTRICT - JOHN	101.65
ADMINISTRATIVE SUPPLIES	01/07/2015	874739028	MOSQUITO CONTROL DISTRICT - JOHN	80.00
ADMINISTRATIVE SUPPLIES	01/07/2015	874739462	CONSTABLE PCT #4 - CURTIS NORMAN	93.57
ADMINISTRATIVE SUPPLIES	01/07/2015	874730380	SHERIFF'S DEPT - MEGAN DOLATO	94.98
ADMINISTRATIVE SUPPLIES	01/07/2015	874731392	SHERIFF'S DEPT - MEGAN DOLATO	144.89
ADMINISTRATIVE SUPPLIES	01/07/2015	874744212	COUNTY AUDITOR - RANDALL RICE	108.04
ADMINISTRATIVE SUPPLIES	01/07/2015	874726172	JUSTICE COURT PCT #2 - ELLENOR REYES	32.97
ADMINISTRATIVE SUPPLIES	01/07/2015	874726942	JUSTICE COURT PCT #2 - ELLENOR REYES	433.83
DUE FROM SHERIFFS	01/07/2015	874738584	DAVID GRACE	90.02
DUE FROM SHERIFFS	01/07/2015	874734362	THOMAS BARR	434.70
EXTRAORDINARY SUPPLIES	01/07/2015	874733662	INFORMATION TECHNOLOGY - MATTHEW	8.29
EXTRAORDINARY SUPPLIES	01/07/2015	874743530	INFORMATION TECHNOLOGY - MATTHEW	8.29
EXTRAORDINARY SUPPLIES	01/07/2015	874726336	INFORMATION TECHNOLOGY - MATTHEW	965.97
TRAVEL AND CONFERENCE	01/07/2015	874732278	COUNTY ENGINEER - MIKE FITZGERALD	550.00
TRAVEL AND CONFERENCE	01/08/2015	876136220	MOSQUITO CONTROL DISTRICT - JOHN	12.70
TRAVEL AND CONFERENCE	01/08/2015	876136422	COUNTY CLERK - DWIGHT SULLIVAN	26.61
PRISONER EXTRADITION	01/08/2015	876124512	SHERIFF'S DEPT - ISRAEL GARZA	8.65
PRISONER EXTRADITION	01/08/2015	876153086	SHERIFF'S DEPT - RICK WHITTINGTON	39.49
PRISONER EXTRADITION	01/08/2015	876149472	SHERIFF'S DEPT - RICK WHITTINGTON	19.40
PRISONER EXTRADITION	01/08/2015	876133574	SHERIFF'S DEPT - RICK WHITTINGTON	493.70

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION	01/08/2015	876142388	SHERIFF'S DEPT - RICK WHITTINGTON	242.60
DUE FROM SHERIFFS	01/08/2015	876151428	THOMAS BARR	1,072.20
TELEPHONE BASIC COST	01/08/2015	876139116	INFORMATION TECHNOLOGY - MATTHEW	9,000.00
TELEPHONE BASIC COST	01/08/2015	876141328	INFORMATION TECHNOLOGY - MATTHEW	4,644.03
TELEPHONE BASIC COST	01/08/2015	876146858	INFORMATION TECHNOLOGY - MATTHEW	67.40
ADMINISTRATIVE SUPPLIES	01/08/2015	876130126	SHERIFF'S DEPT - DOROTHY FRANKS	65.98
ADMINISTRATIVE SUPPLIES	01/08/2015	876144500	DISTRICT CLERK - JOHN KINARD	403.30
ADMINISTRATIVE SUPPLIES	01/08/2015	876148658	ROAD DEPARTMENT - LAYNE HARDING	16.49
ADMINISTRATIVE SUPPLIES	01/08/2015	876139022	SHERIFF'S DEPT - MEGAN DOLATO	94.98
ADMINISTRATIVE SUPPLIES	01/08/2015	876151432	SHERIFF'S DEPT - MEGAN DOLATO	1,161.31
ADMINISTRATIVE SUPPLIES	01/08/2015	876151722	SHERIFF'S DEPT - MEGAN DOLATO	6.79
ADMINISTRATIVE SUPPLIES	01/08/2015	876122298	SHERIFF'S DEPT - MEGAN DOLATO	265.38
ADMINISTRATIVE SUPPLIES	01/08/2015	876151520	SHERIFF'S DEPT - LINDA CONE	146.00
ADMINISTRATIVE SUPPLIES	01/08/2015	876124562	MOSQUITO CONTROL DISTRICT - JOHN	100.90
ADMINISTRATIVE SUPPLIES	01/08/2015	876152440	HOUSING PROGRAM - CRYSTAL SARVIS	44.30
ADMINISTRATIVE SUPPLIES	01/08/2015	876136976	HOUSING PROGRAM - CRYSTAL SARVIS	25.20
ADMINISTRATIVE SUPPLIES	01/08/2015	876140012	BEACH AND PARKS DEPARTMENT - RENELLE	85.24
ADMINISTRATIVE SUPPLIES	01/08/2015	876154318	BEACH AND PARKS DEPARTMENT - RENELLE	60.60
ADMINISTRATIVE SUPPLIES	01/08/2015	876131738	SENIOR CITIZENS - JENNIFER KRUPA	40.41
ADMINISTRATIVE SUPPLIES	01/08/2015	876145700	SENIOR CITIZENS - JENNIFER KRUPA	38.14
ADMINISTRATIVE SUPPLIES	01/08/2015	876122708	HUMAN RESOURCES - PERI BLUEMER	38.96
TELEPHONE CELLULAR	01/08/2015	876143798	INFORMATION TECHNOLOGY - MATTHEW	355.90
TELEPHONE CELLULAR	01/08/2015	876146118	INFORMATION TECHNOLOGY - MATTHEW	204.40
TELEPHONE EXPENSE	01/08/2015	876123784	INFORMATION TECHNOLOGY - MATTHEW	182.07
TELEPHONE EXPENSE	01/08/2015	876143674	INFORMATION TECHNOLOGY - MATTHEW	10,371.32
TELEPHONE EXPENSE	01/08/2015	876129426	INFORMATION TECHNOLOGY - MATTHEW	51.84
TELEPHONE EXPENSE	01/08/2015	876131248	INFORMATION TECHNOLOGY - MATTHEW	25.92
TELEPHONE EXPENSE	01/08/2015	876135988	INFORMATION TECHNOLOGY - MATTHEW	68.04
TELEPHONE EXPENSE	01/08/2015	876135152	INFORMATION TECHNOLOGY - MATTHEW	26.59
TELEPHONE EXPENSE	01/09/2015	877659992	INFORMATION TECHNOLOGY - MATTHEW	69.64
TELEPHONE EXPENSE	01/09/2015	877675838	INFORMATION TECHNOLOGY - MATTHEW	76.35
TELEPHONE EXPENSE	01/09/2015	877680708	INFORMATION TECHNOLOGY - MATTHEW	63.01
TELEPHONE EXPENSE	01/09/2015	877680854	INFORMATION TECHNOLOGY - MATTHEW	1,588.55
TELEPHONE CELLULAR	01/09/2015	877684648	INFORMATION TECHNOLOGY - MATTHEW	5,918.71

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TELEPHONE CELLULAR	01/09/2015	877657036	GENERAL GOVERNMENT - DEBORAH ANDREE	8,720.77
ADMINISTRATIVE SUPPLIES	01/09/2015	877678330	FACILITIES SERVICES - DAVID SAVAGE	349.44
ADMINISTRATIVE SUPPLIES	01/09/2015	877684568	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	93.98
ADMINISTRATIVE SUPPLIES	01/09/2015	877672158	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	253.31
ADMINISTRATIVE SUPPLIES	01/09/2015	877661428	SHERIFF'S DEPT - MEGAN DOLATO	57.99
ADMINISTRATIVE SUPPLIES	01/09/2015	877658526	CONTRACT SERVICES - MCKAYLA POWELL	-17.38
RECREATIONAL SUPPLIES	01/09/2015	877673886	JUVENILE JUSTICE - VICKIE BESHEARS	328.18
MEMBERSHIP AND DUES	01/09/2015	877657442	DISTRICT ATTORNEY - JACK ROADY	4,046.25
DUE FROM SHERIFFS	01/09/2015	877669350	THOMAS BARR	76.92
DUE FROM SHERIFFS	01/09/2015	877660606	DAVID GRACE	193.42
DUE FROM SHERIFFS	01/09/2015	877667252	DAVID GRACE	185.95
IN-HOUSE MEETINGS AND	01/09/2015	877684392	DISTRICT ATTORNEY - JACK ROADY	8.00
PRISONER EXTRADITION	01/09/2015	877674032	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	89.27
PRISONER EXTRADITION	01/09/2015	877684212	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	5.40
EXTRAORDINARY SUPPLIES	01/09/2015	877685078	INFORMATION TECHNOLOGY - MATT VOTAW	664.96
MEALS FOR JURORS	01/09/2015	877677944	JUSTICE ADMINISTRATION - MONICA GRACIA	224.98
WATER	01/09/2015	877676232	FACILITIES SERVICES - DEBRA BELANY	105.17
WATER	01/09/2015	877678362	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	01/09/2015	877656280	FACILITIES SERVICES - DEBRA BELANY	520.43
WATER	01/09/2015	877658666	FACILITIES SERVICES - DEBRA BELANY	115.69
WATER	01/09/2015	877658828	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	01/09/2015	877672644	FACILITIES SERVICES - DEBRA BELANY	430.12
TRAVEL AND CONFERENCE	01/09/2015	877685172	SHERIFF'S DEPT - MARY JOHNSON	32.00
TRAVEL AND CONFERENCE	01/09/2015	877682196	COUNTY EXTENSION SERVICE - WILLIAM	10.13
TRAVEL AND CONFERENCE	01/09/2015	877662168	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	15.98
TRAVEL AND CONFERENCE	01/12/2015	880001928	COUNTY EXTENSION SERVICE - JYMAN DAVIS	-133.52
TRAVEL AND CONFERENCE	01/12/2015	880000966	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	14.35
TRAVEL AND CONFERENCE	01/12/2015	880003756	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	31.41
MEALS FOR JURORS	01/12/2015	879998104	JUSTICE ADMINISTRATION - MONICA GRACIA	167.29
EXTRAORDINARY SUPPLIES	01/12/2015	879997004	INFORMATION TECHNOLOGY - MATT VOTAW	1,053.84
EXTRAORDINARY SUPPLIES	01/12/2015	880004334	INFORMATION TECHNOLOGY - MATT VOTAW	1,700.91
TRAVEL AND CONFERENCE	01/12/2015	880003624	COUNTY CLERK - DWIGHT SULLIVAN	6.86
TRAVEL AND CONFERENCE	01/12/2015	880010022	COUNTY CLERK - DWIGHT SULLIVAN	26.67
TRAVEL AND CONFERENCE	01/12/2015	879998536	COUNTY CLERK - DWIGHT SULLIVAN	178.16

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	01/12/2015	880000658	COUNTY CLERK - DWIGHT SULLIVAN	192.10
TRAVEL AND CONFERENCE	01/12/2015	880010066	COUNTY CLERK - DWIGHT SULLIVAN	192.10
TRAVEL AND CONFERENCE	01/12/2015	880000308	GENERAL GOVERNMENT - DEBORAH ANDREE	410.70
PRISONER EXTRADITION	01/12/2015	880006302	SHERIFF'S DEPT - JOSE LOZANO	33.50
PRISONER EXTRADITION	01/12/2015	880004308	SHERIFF'S DEPT - RICK WHITTINGTON	85.78
PRISONER EXTRADITION	01/12/2015	880002090	SHERIFF'S DEPT - RICK WHITTINGTON	11.19
PRISONER EXTRADITION	01/12/2015	880007202	SHERIFF'S DEPT - RICK WHITTINGTON	28.00
PRISONER EXTRADITION	01/12/2015	880004864	SHERIFF'S DEPT - RICK WHITTINGTON	25.95
PRISONER EXTRADITION	01/12/2015	880000406	SHERIFF'S DEPT - RICK WHITTINGTON	74.00
DUE FROM SHERIFFS	01/12/2015	880001974	DAVID GRACE	97.90
DUE FROM SHERIFFS	01/12/2015	880009534	DAVID GRACE	358.01
DUE FROM SHERIFFS	01/12/2015	879998420	THOMAS BARR	21.95
MEMBERSHIP AND DUES	01/12/2015	880009574	COUNTY AUDITOR - RANDALL RICE	130.00
MEMBERSHIP AND DUES	01/12/2015	879996844	COUNTY AUDITOR - RANDALL RICE	130.00
MEMBERSHIP AND DUES	01/12/2015	880003054	COUNTY AUDITOR - RANDALL RICE	130.00
MEMBERSHIP AND DUES	01/12/2015	880004290	COUNTY AUDITOR - RANDALL RICE	130.00
MEMBERSHIP AND DUES	01/12/2015	879999194	INFORMATION TECHNOLOGY - MATT VOTAW	150.00
ADMINISTRATIVE SUPPLIES	01/12/2015	880005300	EMERGENCY MANAGEMENT - ALYSSA YOUNG	74.80
ADMINISTRATIVE SUPPLIES	01/12/2015	880009296	ADULT PROBATION - JANIS BANE	38.90
ADMINISTRATIVE SUPPLIES	01/12/2015	879999222	COUNTY AUDITOR - RANDALL RICE	53.34
ADMINISTRATIVE SUPPLIES	01/12/2015	879999004	COUNTY AUDITOR - RANDALL RICE	16.20
ADMINISTRATIVE SUPPLIES	01/12/2015	880007030	JUSTICE COURT PCT #2 - ELLENOR REYES	23.67
ADMINISTRATIVE SUPPLIES	01/12/2015	880006550	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	16.05
ADMINISTRATIVE SUPPLIES	01/12/2015	880006520	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	11.16
ADMINISTRATIVE SUPPLIES	01/12/2015	880000114	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	-36.45
ADMINISTRATIVE SUPPLIES	01/12/2015	880003524	SHERIFF'S DEPT - LINDA CONE	34.98
ADMINISTRATIVE SUPPLIES	01/12/2015	879998896	FACILITIES SERVICES - DAVID SAVAGE	72.75
ADMINISTRATIVE SUPPLIES	01/12/2015	880003634	FACILITIES SERVICES - DEBRA BELANY	8.91
ADMINISTRATIVE SUPPLIES	01/12/2015	880005616	FACILITIES SERVICES - DEBRA BELANY	48.63
ADMINISTRATIVE SUPPLIES	01/12/2015	880009858	FACILITIES SERVICES - DEBRA BELANY	599.86
ADMINISTRATIVE SUPPLIES	01/12/2015	880004366	FACILITIES SERVICES - DEBRA BELANY	34.35
ADMINISTRATIVE SUPPLIES	01/12/2015	880002452	FACILITIES SERVICES - WILLIAM SHAW	15.48
ADMINISTRATIVE SUPPLIES	01/12/2015	880008812	FACILITIES SERVICES - WILLIAM SHAW	150.16
ADMINISTRATIVE SUPPLIES	01/12/2015	879997622	FACILITIES SERVICES - WILLIAM SHAW	92.78

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	01/12/2015	880000582	FACILITIES SERVICES - WILLIAM SHAW	15.90
ADMINISTRATIVE SUPPLIES	01/12/2015	879996878	COUNTY EXTENSION SERVICE - TAMBERLYN	206.44
ADMINISTRATIVE SUPPLIES	01/12/2015	880010324	SHERIFF'S DEPT - JENNIFER OLVERA	133.68
ADMINISTRATIVE SUPPLIES	01/12/2015	880005952	JUSTICE ADMINISTRATION - MONICA GRACIA	33.99
ADMINISTRATIVE SUPPLIES	01/12/2015	879997566	JUSTICE ADMINISTRATION - MONICA GRACIA	63.99
ADMINISTRATIVE SUPPLIES	01/12/2015	879999802	DISTRICT ATTORNEY - ZONIA SMITH	2.70
ADMINISTRATIVE SUPPLIES	01/12/2015	879999644	DISTRICT ATTORNEY - ZONIA SMITH	7.39
ADMINISTRATIVE SUPPLIES	01/12/2015	880000956	DISTRICT ATTORNEY - ZONIA SMITH	1,749.50
ADMINISTRATIVE SUPPLIES	01/12/2015	880004576	DISTRICT ATTORNEY - ZONIA SMITH	420.50
ADMINISTRATIVE SUPPLIES	01/12/2015	880005172	COUNTY ENGINEER - ELIZABETH ROBERTSON	180.00
ADMINISTRATIVE SUPPLIES	01/12/2015	880005876	HUMAN RESOURCES - COREY JANNETT	106.50
ADMINISTRATIVE SUPPLIES	01/12/2015	880010272	HUMAN RESOURCES - COREY JANNETT	52.81
ADMINISTRATIVE SUPPLIES	01/13/2015	882196836	COUNTY ENGINEER - ELIZABETH ROBERTSON	215.32
ADMINISTRATIVE SUPPLIES	01/13/2015	882194098	JUSTICE ADMINISTRATION - MONICA GRACIA	282.51
ADMINISTRATIVE SUPPLIES	01/13/2015	882212238	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	560.24
ADMINISTRATIVE SUPPLIES	01/13/2015	882197908	FACILITIES SERVICES - ERIC M. VENABLE	30.15
ADMINISTRATIVE SUPPLIES	01/13/2015	882212708	BEACH AND PARKS DEPARTMENT - JAMES	15.43
ADMINISTRATIVE SUPPLIES	01/13/2015	882199078	JUVENILE JUSTICE - VICKIE BESHEARS	1,213.14
ADMINISTRATIVE SUPPLIES	01/13/2015	882206458	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	59.64
DUE FROM SHERIFFS	01/13/2015	882206150	MARY JOHNSON	499.99
DUE FROM SHERIFFS	01/13/2015	882190606	MARY JOHNSON	359.99
DUE FROM SHERIFFS	01/13/2015	882203682	THOMAS BARR	136.08
DUE FROM SHERIFFS	01/13/2015	882197184	THOMAS BARR	431.97
DUE FROM SHERIFFS	01/13/2015	882198374	DAVID GRACE	330.23
TRAVEL AND CONFERENCE	01/13/2015	882190528	HUMAN RESOURCES - PERI BLUEMER	190.00
TRAINING	01/13/2015	882201882	DISTRICT ATTORNEY - JACK ROADY	626.75
TRAINING	01/13/2015	882211364	DISTRICT ATTORNEY - JACK ROADY	626.75
TRAINING	01/13/2015	882217608	DISTRICT ATTORNEY - JACK ROADY	626.75
BUILDING MAINTENANCE	01/13/2015	882196232	BEACH AND PARKS DEPARTMENT - JAMES	43.30
EXTRAORDINARY SUPPLIES	01/14/2015	883346244	INFORMATION TECHNOLOGY - MATT VOTAW	-487.10
DUE FROM SHERIFFS	01/14/2015	883359578	DAVID GRACE	26.98
DUE FROM SHERIFFS	01/14/2015	883361796	THOMAS BARR	118.00
DUE FROM SHERIFFS	01/14/2015	883366176	THOMAS BARR	592.20
DUE FROM SHERIFFS	01/14/2015	883352268	THOMAS BARR	192.00

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
DUE FROM SHERIFFS	01/14/2015	883373916	THOMAS BARR	249.50
ADMINISTRATIVE SUPPLIES	01/14/2015	883372598	PURCHASING DEPARTMENT - RUFUS CROWDER	56.34
ADMINISTRATIVE SUPPLIES	01/14/2015	883358822	COUNTY TREASURER - CRYSTAL COOPER	26.99
ADMINISTRATIVE SUPPLIES	01/14/2015	883374594	SHERIFF'S DEPT - MEGAN DOLATO	10.43
ADMINISTRATIVE SUPPLIES	01/14/2015	883358426	JUSTICE COURT PCT #2 - ELLENOR REYES	25.37
ADMINISTRATIVE SUPPLIES	01/14/2015	883357168	SHERIFF'S DEPT - RON HILL	18.27
ADMINISTRATIVE SUPPLIES	01/14/2015	883375996	SHERIFF'S DEPT - RON HILL	31.89
ADMINISTRATIVE SUPPLIES	01/14/2015	883361622	MOSQUITO CONTROL DISTRICT - JOHN	65.00
ADMINISTRATIVE SUPPLIES	01/14/2015	883350222	COUNTY EXTENSION SERVICE - TAMBERLYN	238.88
ADMINISTRATIVE SUPPLIES	01/14/2015	883364202	SHERIFF'S DEPT - JENNIFER OLVERA	39.85
ADMINISTRATIVE SUPPLIES	01/14/2015	883378632	SHERIFF'S DEPT - JENNIFER OLVERA	19.69
ADMINISTRATIVE SUPPLIES	01/14/2015	883357536	DISTRICT ATTORNEY - ZONIA SMITH	168.37
ADMINISTRATIVE SUPPLIES	01/14/2015	883353756	HUMAN RESOURCES - COREY JANNETT	11.37
ADMINISTRATIVE SUPPLIES	01/15/2015	885049290	FACILITIES SERVICES - MICHAEL J. BELL	39.26
ADMINISTRATIVE SUPPLIES	01/15/2015	885056580	FACILITIES SERVICES - DAVID SAVAGE	229.85
ADMINISTRATIVE SUPPLIES	01/15/2015	885061642	FACILITIES SERVICES - DEBRA BELANY	599.88
ADMINISTRATIVE SUPPLIES	01/15/2015	885027934	SHERIFF'S DEPT - RON HILL	89.49
MAINT & REPAIRS	01/15/2015	885057374	FACILITIES SERVICES - ERIC M. VENABLE	96.43
MAINT & REPAIRS	01/15/2015	885059586	FACILITIES SERVICES - MICHAEL J. BELL	2,993.00
ADMINISTRATIVE SUPPLIES	01/15/2015	885031930	MOSQUITO CONTROL DISTRICT - JOHN	48.52
ADMINISTRATIVE SUPPLIES	01/15/2015	885035134	SHERIFF'S DEPT - DOROTHY FRANKS	215.97
ADMINISTRATIVE SUPPLIES	01/15/2015	885064910	ROAD DEPARTMENT - LAYNE HARDING	173.02
ADMINISTRATIVE SUPPLIES	01/15/2015	885039208	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	167.77
ADMINISTRATIVE SUPPLIES	01/15/2015	885055184	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	62.99
ADMINISTRATIVE SUPPLIES	01/15/2015	885059494	PURCHASING DEPARTMENT - RUFUS CROWDER	11.44
ADMINISTRATIVE SUPPLIES	01/15/2015	885031910	PURCHASING DEPARTMENT - RUFUS CROWDER	184.54
ADMINISTRATIVE SUPPLIES	01/15/2015	885046816	PURCHASING DEPARTMENT - RUFUS CROWDER	11.44
DUE FROM SHERIFFS	01/15/2015	885048564	THOMAS BARR	395.00
DUE FROM SHERIFFS	01/15/2015	885062810	THOMAS BARR	61.61
DUE FROM SHERIFFS	01/15/2015	885061278	THOMAS BARR	1,358.90
IN-HOUSE MEETINGS AND	01/15/2015	885042426	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	19.49
WATER	01/15/2015	885035680	FACILITIES SERVICES - DEBRA BELANY	128.80
TRAVEL AND CONFERENCE	01/15/2015	885063984	GENERAL GOVERNMENT - DEBORAH ANDREE	182.85
TRAVEL AND CONFERENCE	01/15/2015	885029392	MOSQUITO CONTROL DISTRICT - JOHN	256.60

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	01/15/2015	885045968	MOSQUITO CONTROL DISTRICT - JOHN	179.10
PRISONER EXTRADITION	01/15/2015	885029832	SHERIFF'S DEPT - REGINALD JACKSON	53.80
PRISONER EXTRADITION	01/15/2015	885044538	SHERIFF'S DEPT - REGINALD JACKSON	26.96
PRISONER EXTRADITION	01/15/2015	885025480	SHERIFF'S DEPT - REGINALD JACKSON	672.70
PRISONER EXTRADITION	01/15/2015	885054484	SHERIFF'S DEPT - REGINALD JACKSON	337.10
PRISONER EXTRADITION	01/16/2015	886716648	SHERIFF'S DEPT - ALFREDA WHITAKER	7.42
EXTRAORDINARY SUPPLIES	01/16/2015	886707210	INFORMATION TECHNOLOGY - MATTHEW	69.08
EXTRAORDINARY SUPPLIES	01/16/2015	886741926	INFORMATION TECHNOLOGY - MATTHEW	22.78
TRAVEL AND CONFERENCE	01/16/2015	886722676	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	20.00
TRAVEL AND CONFERENCE	01/16/2015	886738040	SHERIFF'S DEPT - MEGAN DOLATO	250.00
DUE FROM SHERIFFS	01/16/2015	886729582	THOMAS BARR	140.16
DUE FROM SHERIFFS	01/16/2015	886739574	DAVID GRACE	100.00
ADMINISTRATIVE SUPPLIES	01/16/2015	886716294	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	75.98
ADMINISTRATIVE SUPPLIES	01/16/2015	886710896	ADULT PROBATION - JANIS BANE	27.99
ADMINISTRATIVE SUPPLIES	01/16/2015	886709330	MOSQUITO CONTROL DISTRICT - JOHN	376.65
ADMINISTRATIVE SUPPLIES	01/16/2015	886713472	MOSQUITO CONTROL DISTRICT - JOHN	-19.95
ADMINISTRATIVE SUPPLIES	01/16/2015	886702278	BEACH AND PARKS DEPARTMENT - RENELLE	14.02
MAINT & REPAIRS	01/16/2015	886713174	BEACH AND PARKS DEPARTMENT - ROBERT	59.16
ADMINISTRATIVE SUPPLIES	01/16/2015	886707028	FACILITIES SERVICES - MICHAEL J. BELL	33.06
ADMINISTRATIVE SUPPLIES	01/16/2015	886712640	FACILITIES SERVICES - MICHAEL J. BELL	466.59
ADMINISTRATIVE SUPPLIES	01/16/2015	886723678	FACILITIES SERVICES - MICHAEL J. BELL	660.87
ADMINISTRATIVE SUPPLIES	01/16/2015	886715432	COUNTY EXTENSION SERVICE - TAMBERLYN	82.75
ADMINISTRATIVE SUPPLIES	01/16/2015	886736888	COUNTY EXTENSION SERVICE - TAMBERLYN	34.32
ADMINISTRATIVE SUPPLIES	01/16/2015	886704474	COUNTY EXTENSION SERVICE - TAMBERLYN	96.56
ADMINISTRATIVE SUPPLIES	01/19/2015	889081202	FACILITIES SERVICES - MICHAEL J. BELL	155.53
ADMINISTRATIVE SUPPLIES	01/19/2015	889090228	FACILITIES SERVICES - MICHAEL J. BELL	155.53
MAINT & REPAIRS	01/19/2015	889085082	BEACH AND PARKS DEPARTMENT - JAMES	525.00
ADMINISTRATIVE SUPPLIES	01/19/2015	889105026	BEACH AND PARKS DEPARTMENT - CAMERON	168.13
ADMINISTRATIVE SUPPLIES	01/19/2015	889120016	BEACH AND PARKS DEPARTMENT - RENELLE	71.20
ADMINISTRATIVE SUPPLIES	01/19/2015	889097138	BEACH AND PARKS DEPARTMENT - JAMES	75.78
ADMINISTRATIVE SUPPLIES	01/19/2015	889109440	PRE-TRIAL RELEASE - MONICA GRACIA	-3.32
ADMINISTRATIVE SUPPLIES	01/19/2015	889086366	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	208.26
ADMINISTRATIVE SUPPLIES	01/19/2015	889066858	SHERIFF'S DEPT - MEGAN DOLATO	35.61
ADMINISTRATIVE SUPPLIES	01/19/2015	889106690	SHERIFF'S DEPT - MEGAN DOLATO	9.99

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	01/19/2015	889087316	COUNTY CLERK - MAE ROSS	601.05
ADMINISTRATIVE SUPPLIES	01/19/2015	889080736	COUNTY CLERK - MAE ROSS	107.74
ADMINISTRATIVE SUPPLIES	01/19/2015	889089454	COUNTY CLERK - MAE ROSS	26.89
ADMINISTRATIVE SUPPLIES	01/19/2015	889107064	COUNTY CLERK - MAE ROSS	173.97
ADMINISTRATIVE SUPPLIES	01/19/2015	889082316	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	105.00
ADMINISTRATIVE SUPPLIES	01/19/2015	889105684	SHERIFF'S DEPT - BRENDA CASTRO	121.88
EXTRAORDINARY SUPPLIES	01/19/2015	889093886	SHERIFF'S DEPT - BARRY COOK	150.00
MEALS FOR JURORS	01/19/2015	889118908	JUSTICE ADMINISTRATION - MONICA GRACIA	201.28
TRAVEL AND CONFERENCE	01/19/2015	889097306	MOSQUITO CONTROL DISTRICT - JOHN	219.88
TRAVEL AND CONFERENCE	01/19/2015	889066738	ADULT PROBATION - JANIS BANE	222.58
TRAVEL AND CONFERENCE	01/19/2015	889097278	ADULT PROBATION - JANIS BANE	187.58
PRISONER EXTRADITION	01/19/2015	889077170	SHERIFF'S DEPT - REGINALD JACKSON	19.00
PRISONER EXTRADITION	01/19/2015	889115122	SHERIFF'S DEPT - REGINALD JACKSON	21.93
PRISONER EXTRADITION	01/19/2015	889111046	SHERIFF'S DEPT - REGINALD JACKSON	198.45
PRISONER EXTRADITION	01/19/2015	889105300	SHERIFF'S DEPT - REGINALD JACKSON	11.24
PRISONER EXTRADITION	01/19/2015	889065816	SHERIFF'S DEPT - REGINALD JACKSON	7.98
PRE-EMPLOYMENT	01/19/2015	889084542	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRINTING	01/19/2015	889109440	PRE-TRIAL RELEASE - MONICA GRACIA	1,220.10
ADMINISTRATIVE SUPPLIES	01/20/2015	891359382	COUNTY JUDGE - DIANNA MARTINEZ	51.12
ADMINISTRATIVE SUPPLIES	01/20/2015	891350112	JUVENILE JUSTICE - VICKIE BESHEARS	31.34
ADMINISTRATIVE SUPPLIES	01/20/2015	891350816	JUVENILE JUSTICE - VICKIE BESHEARS	33.59
ADMINISTRATIVE SUPPLIES	01/20/2015	891353972	JUVENILE JUSTICE - VICKIE BESHEARS	21.98
ADMINISTRATIVE SUPPLIES	01/20/2015	891352106	JUVENILE JUSTICE - VICKIE BESHEARS	79.99
ADMINISTRATIVE SUPPLIES	01/20/2015	891350992	ADULT PROBATION - JANIS BANE	365.80
ADMINISTRATIVE SUPPLIES	01/20/2015	891353972	JUVENILE JUSTICE - VICKIE BESHEARS	216.80
ADMINISTRATIVE SUPPLIES	01/20/2015	891353972	JUVENILE JUSTICE - VICKIE BESHEARS	4.75
MAINT/REPAIRS AIRCRAFT	01/20/2015	891349980	MOSQUITO CONTROL DISTRICT - JOHN	19.95
ADMINISTRATIVE SUPPLIES	01/21/2015	892674586	FACILITIES SERVICES - WILLIAM SHAW	-3.34
ADMINISTRATIVE SUPPLIES	01/21/2015	892693300	FACILITIES SERVICES - WILLIAM SHAW	11.67
BOOKS, PERIODICALS AND	01/21/2015	892701352	BEACH AND PARKS DEPARTMENT - CAMERON	109.97
ADMINISTRATIVE SUPPLIES	01/21/2015	892693384	JUVENILE JUSTICE - VICKIE BESHEARS	8.48
ADMINISTRATIVE SUPPLIES	01/21/2015	892683860	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	-47.98
ADMINISTRATIVE SUPPLIES	01/21/2015	892705468	SHERIFF'S DEPT - MEGAN DOLATO	7.53
TRAVEL AND CONFERENCE	01/21/2015	892706532	COUNTY CLERK - DWIGHT SULLIVAN	22.16

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAINING	01/21/2015	892688250	DISTRICT ATTORNEY - JACK ROADY	275.00
MEALS FOR JURORS	01/22/2015	894289860	JUSTICE ADMINISTRATION - MONICA GRACIA	227.96
BUILDING MAINTENANCE	01/22/2015	894263120	FACILITIES SERVICES - MICHAEL J. BELL	461.10
TRAVEL AND CONFERENCE	01/22/2015	894255236	SHERIFF'S DEPT - JAIME CASTRO	338.00
ADMINISTRATIVE SUPPLIES	01/22/2015	894294896	SHERIFF'S DEPT - MARY JOHNSON	76.90
ADMINISTRATIVE SUPPLIES	01/22/2015	894269348	COUNTY AUDITOR - RANDALL RICE	303.68
MAINT & REPAIRS	01/22/2015	894279966	FACILITIES SERVICES - MICHAEL J. BELL	215.20
ADMINISTRATIVE SUPPLIES	01/22/2015	894282168	FACILITIES SERVICES - DAVID SAVAGE	86.13
ADMINISTRATIVE SUPPLIES	01/22/2015	894253768	FACILITIES SERVICES - DEBRA BELANY	51.27
ADMINISTRATIVE SUPPLIES	01/22/2015	894279846	HUMAN RESOURCES - PERI BLUEMER	-128.82
MAINT/REPAIRS AIRCRAFT	01/22/2015	894290668	MOSQUITO CONTROL DISTRICT - JOHN	1,100.00
TELEPHONE EXPENSE	01/22/2015	894278044	INFORMATION TECHNOLOGY - MATTHEW	61.94
TELEPHONE EXPENSE	01/22/2015	894279360	INFORMATION TECHNOLOGY - MATTHEW	12,074.64
TELEPHONE EXPENSE	01/22/2015	894284264	INFORMATION TECHNOLOGY - MATTHEW	68.29
TELEPHONE EXPENSE	01/22/2015	894279158	INFORMATION TECHNOLOGY - MATTHEW	49.79
DUE FROM SHERIFFS	01/22/2015	894294688	THOMAS BARR	1,358.90
CIP TECH PROJECTS	01/22/2015	894281678	INFORMATION TECHNOLOGY - MATT VOTAW	312.00
MEMBERSHIP AND DUES	01/23/2015	896180646	INFORMATION TECHNOLOGY - MATT VOTAW	445.00
MEMBERSHIP AND DUES	01/23/2015	896194808	INFORMATION TECHNOLOGY - MATT VOTAW	445.00
MEMBERSHIP AND DUES	01/23/2015	896197668	INFORMATION TECHNOLOGY - MATT VOTAW	445.00
ADMINISTRATIVE SUPPLIES	01/23/2015	896194758	FACILITIES SERVICES - JOHN BERTOLINO	133.88
ADMINISTRATIVE SUPPLIES	01/23/2015	896200094	FACILITIES SERVICES - WILLIAM SHAW	97.16
ADMINISTRATIVE SUPPLIES	01/23/2015	896177624	HOUSING PROGRAM - CRYSTAL SARVIS	11.49
ADMINISTRATIVE SUPPLIES	01/23/2015	896197974	HOUSING PROGRAM - CRYSTAL SARVIS	451.79
ADMINISTRATIVE SUPPLIES	01/23/2015	896204450	INFORMATION TECHNOLOGY - MATT VOTAW	235.00
MAINT & REPAIRS	01/23/2015	896195492	FACILITIES SERVICES - MICHAEL J. BELL	166.29
BOOKS, PERIODICALS AND	01/23/2015	896180442	DISTRICT ATTORNEY - JACK ROADY	49.71
ADMINISTRATIVE SUPPLIES	01/23/2015	896188430	ROAD DEPARTMENT - LAYNE HARDING	12.52
ADMINISTRATIVE SUPPLIES	01/23/2015	896173174	BEACH AND PARKS DEPARTMENT - CAMERON	1,022.82
ADMINISTRATIVE SUPPLIES	01/23/2015	896193184	BEACH AND PARKS DEPARTMENT - RENELLE	96.00
ADMINISTRATIVE SUPPLIES	01/23/2015	896193450	BEACH AND PARKS DEPARTMENT - RENELLE	6.99
ADMINISTRATIVE SUPPLIES	01/23/2015	896175944	JUSTICE COURT PCT #2 - ELLENOR REYES	45.40
ADMINISTRATIVE SUPPLIES	01/23/2015	896193948	EMERGENCY MANAGEMENT - ALYSSA YOUNG	55.83
ADMINISTRATIVE SUPPLIES	01/23/2015	896182332	SHERIFF'S DEPT - MEGAN DOLATO	40.84

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	01/23/2015	896188318	SHERIFF'S DEPT - MEGAN DOLATO	83.97
ADMINISTRATIVE SUPPLIES	01/23/2015	896193240	SHERIFF'S DEPT - MEGAN DOLATO	83.58
ADMINISTRATIVE SUPPLIES	01/23/2015	896192546	SHERIFF'S DEPT - MEGAN DOLATO	64.49
ADMINISTRATIVE SUPPLIES	01/23/2015	896191158	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	154.00
ADMINISTRATIVE SUPPLIES	01/23/2015	896191840	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	43.89
ADMINISTRATIVE SUPPLIES	01/23/2015	896181154	CONSTABLE PCT #3-C - WILLIAM COMEAUX	21.99
ADMINISTRATIVE SUPPLIES	01/23/2015	896195090	CONSTABLE PCT #3-C - WILLIAM COMEAUX	109.07
ADMINISTRATIVE SUPPLIES	01/23/2015	896167002	JUSTICE ADMINISTRATION - MONICA GRACIA	51.42
ADMINISTRATIVE SUPPLIES	01/23/2015	896203148	JUSTICE ADMINISTRATION - MONICA GRACIA	103.50
ADMINISTRATIVE SUPPLIES	01/23/2015	896194922	JUSTICE ADMINISTRATION - MONICA GRACIA	161.28
ADMINISTRATIVE SUPPLIES	01/23/2015	896198286	COUNTY CLERK - MAE ROSS	7.49
ADMINISTRATIVE SUPPLIES	01/23/2015	896174560	HUMAN RESOURCES - COREY JANNETT	72.94
TRAVEL AND CONFERENCE	01/23/2015	896201134	SHERIFF'S DEPT - JAIME CASTRO	399.98
TRAVEL AND CONFERENCE	01/23/2015	896172358	COUNTY CLERK - MAE ROSS	52.00
TRAVEL AND CONFERENCE	01/23/2015	896188322	COUNTY ENGINEER - MIKE FITZGERALD	466.27
EXTRAORDINARY SUPPLIES	01/23/2015	896181330	INFORMATION TECHNOLOGY - MATTHEW	15.42
EXTRAORDINARY SUPPLIES	01/23/2015	896186402	INFORMATION TECHNOLOGY - MATTHEW	64.13
EXTRAORDINARY SUPPLIES	01/23/2015	896198974	INFORMATION TECHNOLOGY - MATTHEW	8.29
EXTRAORDINARY SUPPLIES	01/23/2015	896180266	INFORMATION TECHNOLOGY - MATTHEW	29.95
PRE-EMPLOYMENT	01/23/2015	896169214	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRISONER EXTRADITION	01/23/2015	896189368	SHERIFF'S DEPT - JEFF D. JACKSON	652.70
PRISONER EXTRADITION	01/23/2015	896166434	SHERIFF'S DEPT - JEFF D. JACKSON	327.10
PRISONER EXTRADITION	01/23/2015	896206450	SHERIFF'S DEPT - JEFF D. JACKSON	52.22
PRISONER EXTRADITION	01/23/2015	896171224	SHERIFF'S DEPT - JEFF D. JACKSON	26.16
PRISONER EXTRADITION	01/26/2015	898394284	SHERIFF'S DEPT - JEFF D. JACKSON	19.00
PRISONER EXTRADITION	01/26/2015	898377340	SHERIFF'S DEPT - JEFF D. JACKSON	13.63
PRISONER EXTRADITION	01/26/2015	898380976	SHERIFF'S DEPT - JEFF D. JACKSON	22.27
PRISONER EXTRADITION	01/26/2015	898387080	SHERIFF'S DEPT - JEFF D. JACKSON	15.32
PRISONER EXTRADITION	01/26/2015	898390056	SHERIFF'S DEPT - JOSE LOZANO	7.93
EXTRAORDINARY SUPPLIES	01/26/2015	898395302	INFORMATION TECHNOLOGY - MATTHEW	32.70
EXTRAORDINARY SUPPLIES	01/26/2015	898385932	INFORMATION TECHNOLOGY - MATT VOTAW	9.99
BUILDING MAINTENANCE	01/26/2015	898394344	FACILITIES SERVICES - DAVID SAVAGE	229.85
BUILDING MAINTENANCE	01/26/2015	898396534	MOSQUITO CONTROL DISTRICT - JOHN	12.33
BUILDING MAINTENANCE	01/26/2015	898379844	MOSQUITO CONTROL DISTRICT - JOHN	48.54

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	01/26/2015	898401830	INFORMATION TECHNOLOGY - MATTHEW	12.94
TRAVEL AND CONFERENCE	01/26/2015	898385008	INFORMATION TECHNOLOGY - MATTHEW	485.10
TRAVEL AND CONFERENCE	01/26/2015	898380248	INFORMATION TECHNOLOGY - MATT VOTAW	28.00
TRAVEL AND CONFERENCE	01/26/2015	898385164	INFORMATION TECHNOLOGY - MATT VOTAW	28.00
TRAVEL AND CONFERENCE	01/26/2015	898381580	INFORMATION TECHNOLOGY - MATT VOTAW	28.00
TRAVEL AND CONFERENCE	01/26/2015	898392858	INFORMATION TECHNOLOGY - LANEISHA KELLY	491.76
TRAVEL AND CONFERENCE	01/26/2015	898383262	INFORMATION TECHNOLOGY - MATTHEW	12.94
TRAVEL AND CONFERENCE	01/26/2015	898374798	INFORMATION TECHNOLOGY - MATTHEW	12.94
TRAVEL AND CONFERENCE	01/26/2015	898375726	DISTRICT CLERK - GILBERT HERNANDEZ	479.55
TRAVEL AND CONFERENCE	01/26/2015	898382570	DISTRICT CLERK - GILBERT HERNANDEZ	479.55
TRAVEL AND CONFERENCE	01/26/2015	898376764	COUNTY CLERK - BRANDY CHAPMAN	355.35
TRAVEL AND CONFERENCE	01/26/2015	898387364	COUNTY CLERK - DWIGHT SULLIVAN	10.02
TRAVEL AND CONFERENCE	01/26/2015	898384270	COUNTY CLERK - DWIGHT SULLIVAN	11.01
TRAVEL AND CONFERENCE	01/26/2015	898398348	COUNTY CLERK - DWIGHT SULLIVAN	376.05
TRAVEL AND CONFERENCE	01/26/2015	898399546	COUNTY CLERK - DWIGHT SULLIVAN	178.16
TRAVEL AND CONFERENCE	01/26/2015	898397266	COUNTY CLERK - BRANDY CHAPMAN	355.35
TRAVEL AND CONFERENCE	01/26/2015	898385224	GENERAL GOVERNMENT - MARK HENRY	1,077.09
ADMINISTRATIVE SUPPLIES	01/26/2015	898392090	JUSTICE ADMINISTRATION - MONICA GRACIA	61.05
ADMINISTRATIVE SUPPLIES	01/26/2015	898401320	JUSTICE ADMINISTRATION - MONICA GRACIA	25.10
ADMINISTRATIVE SUPPLIES	01/26/2015	898403486	EMERGENCY MANAGEMENT - ALYSSA YOUNG	349.11
ADMINISTRATIVE SUPPLIES	01/26/2015	898383922	EMERGENCY MANAGEMENT - GARRETT FOSKIT	6.98
ADMINISTRATIVE SUPPLIES	01/26/2015	898384502	ADULT PROBATION - JANIS BANE	10.94
ADMINISTRATIVE SUPPLIES	01/26/2015	898392166	ADULT PROBATION - JANIS BANE	152.99
ADMINISTRATIVE SUPPLIES	01/26/2015	898380392	ADULT PROBATION - JANIS BANE	11.09
ADMINISTRATIVE SUPPLIES	01/26/2015	898373784	ROAD DEPARTMENT - LAYNE HARDING	10.90
ADMINISTRATIVE SUPPLIES	01/26/2015	898382134	ROAD DEPARTMENT - LAYNE HARDING	108.26
ADMINISTRATIVE SUPPLIES	01/26/2015	898384308	ROAD DEPARTMENT - LAYNE HARDING	18.24
ADMINISTRATIVE SUPPLIES	01/26/2015	898392770	ROAD DEPARTMENT - LAYNE HARDING	16.59
ADMINISTRATIVE SUPPLIES	01/26/2015	898373354	JUSTICE COURT PCT #2 - ELLENOR REYES	92.46
ADMINISTRATIVE SUPPLIES	01/26/2015	898395478	JUSTICE COURT PCT #2 - ELLENOR REYES	81.83
ADMINISTRATIVE SUPPLIES	01/26/2015	898384092	DISTRICT CLERK - JOHN KINARD	132.87
BUSINESS MILEAGE	01/26/2015	898376430	DISTRICT CLERK - GILBERT HERNANDEZ	417.00
ADMINISTRATIVE SUPPLIES	01/26/2015	898373970	BEACH AND PARKS DEPARTMENT - CAMERON	8.70
MAINT & REPAIRS	01/26/2015	898373600	ROAD DEPARTMENT - LAYNE HARDING	520.00

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
BOOKS, PERIODICALS AND	01/26/2015	898380554	DISTRICT ATTORNEY - JACK ROADY	408.45
MAINT & REPAIRS	01/26/2015	898402486	FACILITIES SERVICES - DEBRA BELANY	1,935.00
MAINT & REPAIRS	01/26/2015	898392158	FACILITIES SERVICES - MICHAEL J. BELL	198.67
ADMINISTRATIVE SUPPLIES	01/26/2015	898382978	HOUSING PROGRAM - CRYSTAL SARVIS	22.98
ADMINISTRATIVE SUPPLIES	01/26/2015	898398404	FACILITIES SERVICES - WILLIAM SHAW	11.73
ADMINISTRATIVE SUPPLIES	01/26/2015	898393448	FACILITIES SERVICES - ERIC M. VENABLE	117.11
ADMINISTRATIVE SUPPLIES	01/26/2015	898402194	FACILITIES SERVICES - DAVID SAVAGE	369.47
ADMINISTRATIVE SUPPLIES	01/26/2015	898376618	FACILITIES SERVICES - DAVID SAVAGE	312.21
ADMINISTRATIVE SUPPLIES	01/26/2015	898382820	FACILITIES SERVICES - MICHAEL J. BELL	60.23
ADMINISTRATIVE SUPPLIES	01/26/2015	898386234	FACILITIES SERVICES - MICHAEL J. BELL	29.39
ADMINISTRATIVE SUPPLIES	01/26/2015	898389248	FACILITIES SERVICES - ERIC M. VENABLE	94.14
DUE FROM SHERIFFS	01/26/2015	898398324	THOMAS BARR	198.71
DUE FROM SHERIFFS	01/26/2015	898383518	THOMAS BARR	274.80
MEMBERSHIP AND DUES	01/26/2015	898393544	COUNTY AUDITOR - RANDALL RICE	130.00
MEMBERSHIP AND DUES	01/26/2015	898386642	PURCHASING DEPARTMENT - RUFUS CROWDER	890.00
TELEPHONE BASIC COST	01/27/2015	900837610	INFORMATION TECHNOLOGY - MATTHEW	101.30
TELEPHONE BASIC COST	01/27/2015	900837998	INFORMATION TECHNOLOGY - MATTHEW	83.90
TELEPHONE BASIC COST	01/27/2015	900841000	INFORMATION TECHNOLOGY - MATTHEW	67.40
TELEPHONE BASIC COST	01/27/2015	900854080	INFORMATION TECHNOLOGY - MATTHEW	95.48
TELEPHONE BASIC COST	01/27/2015	900854410	INFORMATION TECHNOLOGY - MATTHEW	3.24
DUE FROM SHERIFFS	01/27/2015	900843000	THOMAS BARR	1,973.00
DUE FROM SHERIFFS	01/27/2015	900852190	DAVID GRACE	157.74
MAINT & REPAIRS	01/27/2015	900836732	ROAD DEPARTMENT - LAYNE HARDING	1,195.00
ADMINISTRATIVE SUPPLIES	01/27/2015	900833496	ROAD DEPARTMENT - LAYNE HARDING	163.90
ADMINISTRATIVE SUPPLIES	01/27/2015	900841002	ADULT PROBATION - JANIS BANE	37.74
ADMINISTRATIVE SUPPLIES	01/27/2015	900851076	SHERIFF'S DEPT - MEGAN DOLATO	78.15
ADMINISTRATIVE SUPPLIES	01/27/2015	900855650	SHERIFF'S DEPT - MEGAN DOLATO	7.53
ADMINISTRATIVE SUPPLIES	01/27/2015	900834930	JUSTICE ADMINISTRATION - MONICA GRACIA	59.39
ADMINISTRATIVE SUPPLIES	01/27/2015	900855054	HUMAN RESOURCES - PERI BLUEMER	51.84
ADMINISTRATIVE SUPPLIES	01/27/2015	900838482	DISTRICT ATTORNEY - ZONIA SMITH	100.70
ADMINISTRATIVE SUPPLIES	01/27/2015	900851946	COUNTY CLERK - MAE ROSS	65.89
TELEPHONE EXPENSE	01/27/2015	900836098	INFORMATION TECHNOLOGY - MATTHEW	9.72
TELEPHONE EXPENSE	01/27/2015	900851478	INFORMATION TECHNOLOGY - MATTHEW	25.92
TELEPHONE EXPENSE	01/27/2015	900855728	INFORMATION TECHNOLOGY - MATTHEW	223.38

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION	01/27/2015	900839758	SHERIFF'S DEPT - ALFREDA WHITAKER	8.39
PRISONER EXTRADITION	01/27/2015	900850958	SHERIFF'S DEPT - JEFF D. JACKSON	136.85
PRE-EMPLOYMENT	01/28/2015	902377084	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
TRAVEL AND CONFERENCE	01/28/2015	902387144	COUNTY CLERK - DWIGHT SULLIVAN	220.00
TRAVEL AND CONFERENCE	01/28/2015	902389728	COUNTY CLERK - DWIGHT SULLIVAN	220.00
TRAVEL AND CONFERENCE	01/28/2015	902377906	HUMAN RESOURCES - KATHERINE BRANCH	199.00
BUILDING MAINTENANCE	01/28/2015	902384402	MOSQUITO CONTROL DISTRICT - JOHN	16.92
TRAVEL AND CONFERENCE	01/28/2015	902369674	OEM HOMELAND SECURITY - MICHAEL	165.00
TRAVEL AND CONFERENCE	01/28/2015	902394706	OEM HOMELAND SECURITY - MICHAEL	100.00
EXTRAORDINARY SUPPLIES	01/28/2015	902363724	INFORMATION TECHNOLOGY - MATTHEW	119.98
EXTRAORDINARY SUPPLIES	01/28/2015	902388932	INFORMATION TECHNOLOGY - MATTHEW	84.59
TELEPHONE EXPENSE	01/28/2015	902376432	INFORMATION TECHNOLOGY - MATTHEW	76.48
TELEPHONE EXPENSE	01/28/2015	902388544	INFORMATION TECHNOLOGY - MATTHEW	407.33
TELEPHONE EXPENSE	01/28/2015	902388580	INFORMATION TECHNOLOGY - MATTHEW	218.85
TELEPHONE CELLULAR	01/28/2015	902387716	INFORMATION TECHNOLOGY - MATTHEW	37.99
ADMINISTRATIVE SUPPLIES	01/28/2015	902382112	SHERIFF'S DEPT - MEGAN DOLATO	5.58
ADMINISTRATIVE SUPPLIES	01/28/2015	902387484	SHERIFF'S DEPT - MEGAN DOLATO	143.99
ADMINISTRATIVE SUPPLIES	01/28/2015	902394234	SHERIFF'S DEPT - MEGAN DOLATO	136.32
ADMINISTRATIVE SUPPLIES	01/28/2015	902390828	COUNTY TREASURER - CRYSTAL COOPER	-25.66
ADMINISTRATIVE SUPPLIES	01/28/2015	902368136	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	124.99
ADMINISTRATIVE SUPPLIES	01/28/2015	902384602	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	105.74
ADMINISTRATIVE SUPPLIES	01/28/2015	902377830	COUNTY CLERK - MAE ROSS	93.58
ADMINISTRATIVE SUPPLIES	01/28/2015	902371340	COUNTY CLERK - MAE ROSS	436.13
ADMINISTRATIVE SUPPLIES	01/28/2015	902376328	COUNTY CLERK - MAE ROSS	117.96
ADMINISTRATIVE SUPPLIES	01/28/2015	902386178	SHERIFF'S DEPT - DOROTHY FRANKS	207.29
ADMINISTRATIVE SUPPLIES	01/28/2015	902363196	MOSQUITO CONTROL DISTRICT - JOHN	202.18
ADMINISTRATIVE SUPPLIES	01/28/2015	902372644	FACILITIES SERVICES - DAVID SAVAGE	79.44
ADMINISTRATIVE SUPPLIES	01/28/2015	902394208	FACILITIES SERVICES - DAVID SAVAGE	19.09
ADMINISTRATIVE SUPPLIES	01/28/2015	902392372	HOUSING PROGRAM - CRYSTAL SARVIS	248.08
ADMINISTRATIVE SUPPLIES	01/28/2015	902362350	HOUSING PROGRAM - CRYSTAL SARVIS	59.40
ADMINISTRATIVE SUPPLIES	01/28/2015	902394338	OEM HOMELAND SECURITY - ALYSSA YOUNG	599.60
ADMINISTRATIVE SUPPLIES	01/28/2015	902369944	INFORMATION TECHNOLOGY - LANEISHA KELLY	146.00
DUE FROM SHERIFFS	01/28/2015	902371090	DAVID GRACE	306.04
DUE FROM SHERIFFS	01/28/2015	902370736	DAVID GRACE	306.26

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
DUE FROM SHERIFFS	01/29/2015	904045212	THOMAS BARR	509.40
DUE FROM SHERIFFS	01/29/2015	904041778	DAVID GRACE	87.27
DUE FROM SHERIFFS	01/29/2015	904050426	DAVID GRACE	308.22
DUE FROM SHERIFFS	01/29/2015	904040632	DAVID GRACE	277.50
DUE FROM SHERIFFS	01/29/2015	904028192	THOMAS BARR	105.95
DUE FROM SHERIFFS	01/29/2015	904038664	THOMAS BARR	226.50
DUE FROM SHERIFFS	01/29/2015	904046214	THOMAS BARR	1,128.55
ADMINISTRATIVE SUPPLIES	01/29/2015	904027382	INFORMATION TECHNOLOGY - MATT VOTAW	81.99
ADMINISTRATIVE SUPPLIES	01/29/2015	904029588	SHERIFF'S DEPT - JENNIFER OLVERA	98.97
ADMINISTRATIVE SUPPLIES	01/29/2015	904045030	FACILITIES SERVICES - WILLIAM SHAW	283.85
ADMINISTRATIVE SUPPLIES	01/29/2015	904027088	MOSQUITO CONTROL DISTRICT - JOHN	191.10
MAINT & REPAIRS	01/29/2015	904038894	ROAD DEPARTMENT - LAYNE HARDING	1,135.00
MAINT & REPAIRS	01/29/2015	904026326	BEACH AND PARKS DEPARTMENT - ROBERT	221.64
ADMINISTRATIVE SUPPLIES	01/29/2015	904054412	CONTRACT SERVICES - MCKAYLA POWELL	32.44
ADMINISTRATIVE SUPPLIES	01/29/2015	904049460	EMERGENCY MANAGEMENT - ALYSSA YOUNG	5.75
ADMINISTRATIVE SUPPLIES	01/29/2015	904028952	COUNTY TREASURER - CRYSTAL COOPER	58.23
ADMINISTRATIVE SUPPLIES	01/29/2015	904045280	PURCHASING DEPARTMENT - RUFUS CROWDER	41.14
ADMINISTRATIVE SUPPLIES	01/29/2015	904046230	PURCHASING DEPARTMENT - RUFUS CROWDER	62.79
ADMINISTRATIVE SUPPLIES	01/29/2015	904054310	DISTRICT ATTORNEY - JACK ROADY	69.99
ADMINISTRATIVE SUPPLIES	01/29/2015	904034414	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	53.30
ADMINISTRATIVE SUPPLIES	01/29/2015	904041706	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	252.71
ADMINISTRATIVE SUPPLIES	01/29/2015	904042214	COUNTY JUDGE - DIANNA MARTINEZ	87.30
OTHER CONTRACT	01/29/2015	904054104	GENERAL GOVERNMENT - MARK HENRY	754.92
VEHICLE MAINTENANCE	01/29/2015	904051832	SHERIFF'S DEPT - HAL BARROW	24.06
MEALS FOR JURORS	01/29/2015	904021040	JUSTICE ADMINISTRATION - MONICA GRACIA	208.91
WATER	01/29/2015	904019976	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	01/29/2015	904027114	FACILITIES SERVICES - DEBRA BELANY	73.61
WATER	01/29/2015	904033918	FACILITIES SERVICES - DEBRA BELANY	31.53
WATER	01/29/2015	904035192	FACILITIES SERVICES - DEBRA BELANY	94.65
WATER	01/29/2015	904040784	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	01/29/2015	904046792	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	01/29/2015	904052258	FACILITIES SERVICES - DEBRA BELANY	426.78
LICENSES/PERMITS/REGIST	01/29/2015	904028792	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	45.00
PRE-EMPLOYMENT	01/29/2015	904034252	JUVENILE JUSTICE - VICKIE BESHEARS	10.43

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION	01/29/2015	904023364	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	652.70
PRISONER EXTRADITION	01/29/2015	904025994	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	327.10
PRISONER EXTRADITION	01/29/2015	904021878	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	52.20
PRISONER EXTRADITION	01/29/2015	904022032	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	26.16
CARPET CLEANING	01/29/2015	904041402	FACILITIES SERVICES - DEBRA BELANY	75.95
EXTRAORDINARY SUPPLIES	01/30/2015	905690860	INFORMATION TECHNOLOGY - MATT VOTAW	763.20
EXTRAORDINARY SUPPLIES	01/30/2015	905704178	SHERIFF'S DEPT - BARRY COOK	1,200.00
TRAVEL AND CONFERENCE	01/30/2015	905680686	SHERIFF'S DEPT - MEGAN DOLATO	-250.00
ADMINISTRATIVE SUPPLIES	01/30/2015	905719710	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	47.49
ADMINISTRATIVE SUPPLIES	01/30/2015	905708822	COUNTY CLERK - MAE ROSS	199.00
ADMINISTRATIVE SUPPLIES	01/30/2015	905716234	COUNTY CLERK - MAE ROSS	93.58
ADMINISTRATIVE SUPPLIES	01/30/2015	905692572	COUNTY CLERK - MAE ROSS	45.92
ADMINISTRATIVE SUPPLIES	01/30/2015	905720456	COUNTY CLERK - MAE ROSS	47.19
ADMINISTRATIVE SUPPLIES	01/30/2015	905685806	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	101.00
ADMINISTRATIVE SUPPLIES	01/30/2015	905694252	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	62.76
ADMINISTRATIVE SUPPLIES	01/30/2015	905715812	ADULT PROBATION - JANIS BANE	118.32
ADMINISTRATIVE SUPPLIES	01/30/2015	905704654	ROAD DEPARTMENT - LAYNE HARDING	16.58
MAINT & REPAIRS	01/30/2015	905684552	FACILITIES SERVICES - DEBRA BELANY	850.72
ADMINISTRATIVE SUPPLIES	01/30/2015	905714486	MOSQUITO CONTROL DISTRICT - JOHN	-160.01
ADMINISTRATIVE SUPPLIES	01/30/2015	905705262	FACILITIES SERVICES - DAVID SAVAGE	81.98
ADMINISTRATIVE SUPPLIES	01/30/2015	905684638	FACILITIES SERVICES - DAVID SAVAGE	8.49
ADMINISTRATIVE SUPPLIES	01/30/2015	905683576	FACILITIES SERVICES - ERIC M. VENABLE	21.80
ADMINISTRATIVE SUPPLIES	01/30/2015	905703508	FACILITIES SERVICES - ERIC M. VENABLE	119.91
ADMINISTRATIVE SUPPLIES	01/30/2015	905704506	COUNTY EXTENSION SERVICE - TAMBERLYN	12.99
ADMINISTRATIVE SUPPLIES	01/30/2015	905711584	COUNTY EXTENSION SERVICE - TAMBERLYN	137.23
ADMINISTRATIVE SUPPLIES	02/02/2015	908037726	MOSQUITO CONTROL DISTRICT - JOHN	81.95
ADMINISTRATIVE SUPPLIES	02/02/2015	907992688	FACILITIES SERVICES - DAVID SAVAGE	275.63
ADMINISTRATIVE SUPPLIES	02/02/2015	908040136	FACILITIES SERVICES - DEBRA BELANY	138.24
ADMINISTRATIVE SUPPLIES	02/02/2015	908030696	FACILITIES SERVICES - WILLIAM SHAW	9.47
ADMINISTRATIVE SUPPLIES	02/02/2015	908023586	FACILITIES SERVICES - DEBRA BELANY	12.44
ADMINISTRATIVE SUPPLIES	02/02/2015	908035884	SHERIFF'S DEPT - JENNIFER OLVERA	434.22
ADMINISTRATIVE SUPPLIES	02/02/2015	908030472	SENIOR CITIZENS - JENNIFER KRUPA	57.29
ADMINISTRATIVE SUPPLIES	02/02/2015	908045252	CONTRACT SERVICES - MCKAYLA POWELL	80.77
OTHER CONTRACT	02/02/2015	908034792	GENERAL GOVERNMENT - MARK HENRY	73.88

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TELEPHONE CELLULAR	02/02/2015	907997050	INFORMATION TECHNOLOGY - MATTHEW	355.90
TELEPHONE EXPENSE	02/02/2015	908034686	INFORMATION TECHNOLOGY - MATTHEW	10,342.34
TELEPHONE EXPENSE	02/02/2015	907988048	INFORMATION TECHNOLOGY - MATTHEW	51.84
TELEPHONE EXPENSE	02/02/2015	907992788	INFORMATION TECHNOLOGY - MATTHEW	3.24
DUE FROM SHERIFFS	02/02/2015	907988442	THOMAS BARR	45.31
DUE FROM SHERIFFS	02/02/2015	908030068	THOMAS BARR	38.72
DUE FROM SHERIFFS	02/02/2015	908034778	DAVID GRACE	63.99
DUE FROM SHERIFFS	02/02/2015	908029948	DAVID GRACE	13.92
TELEPHONE BASIC COST	02/02/2015	907998774	INFORMATION TECHNOLOGY - MATTHEW	9,000.00
TELEPHONE BASIC COST	02/02/2015	908007798	INFORMATION TECHNOLOGY - MATTHEW	3.24
TELEPHONE BASIC COST	02/02/2015	908035366	INFORMATION TECHNOLOGY - MATTHEW	4,644.03
TELEPHONE BASIC COST	02/02/2015	907998368	INFORMATION TECHNOLOGY - MATTHEW	3,876.34
IN-HOUSE MEETINGS AND	02/02/2015	908046308	DISTRICT ATTORNEY - JACK ROADY	25.29
IN-HOUSE MEETINGS AND	02/02/2015	908008446	DISTRICT ATTORNEY - JACK ROADY	138.00
IN-HOUSE MEETINGS AND	02/02/2015	908050334	DISTRICT ATTORNEY - JACK ROADY	44.40
TRAVEL AND CONFERENCE	02/02/2015	908043648	MOSQUITO CONTROL DISTRICT - JOHN	31.00
LEGAL ADVERTISING	02/02/2015	907988916	PURCHASING DEPARTMENT - RUFUS CROWDER	32.00
TRAVEL AND CONFERENCE	02/02/2015	908052612	ADULT PROBATION - JANIS BANE	290.00
TRAVEL AND CONFERENCE	02/02/2015	908046520	MOSQUITO CONTROL DISTRICT - JOHN	551.20
TRAVEL AND CONFERENCE	02/02/2015	907986344	MOSQUITO CONTROL DISTRICT - JOHN	152.70
TRAVEL AND CONFERENCE	02/02/2015	908034176	MOSQUITO CONTROL DISTRICT - JOHN	196.93
NUISANCE ABATEMENT	02/02/2015	907994790	GENERAL GOVERNMENT - GARRETT FOSKIT	43.30
NUISANCE ABATEMENT	02/02/2015	908025934	GENERAL GOVERNMENT - GARRETT FOSKIT	40.86
NUISANCE ABATEMENT	02/02/2015	908003430	GENERAL GOVERNMENT - GARRETT FOSKIT	10.77
TRANSP & PER DIEM -	02/02/2015	908016744	DISTRICT ATTORNEY - JACK ROADY	83.90
TRANSP & PER DIEM -	02/02/2015	908006464	DISTRICT ATTORNEY - JACK ROADY	83.90
TRANSP & PER DIEM -	02/02/2015	907982640	DISTRICT ATTORNEY - JACK ROADY	83.90
NUISANCE ABATEMENT	02/02/2015	907985616	GENERAL GOVERNMENT - GARRETT FOSKIT	35.72
TRANSP & PER DIEM -	02/02/2015	908009846	DISTRICT ATTORNEY - JACK ROADY	83.90
TRANSP & PER DIEM -	02/02/2015	908003486	DISTRICT ATTORNEY - JACK ROADY	4,194.80
MARKETING AND	02/02/2015	908010814	BEACH AND PARKS DEPARTMENT - CAMERON	75.00
MARKETING AND	02/02/2015	908006312	HUMAN RESOURCES - PERI BLUEMER	419.18
PRISONER EXTRADITION	02/02/2015	908037110	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	19.00
PRISONER EXTRADITION	02/02/2015	908019504	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	20.03

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION	02/02/2015	908033372	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	7.03
PRISONER EXTRADITION	02/02/2015	908030262	SHERIFF'S DEPT - ALFREDA WHITAKER	10.85
PRISONER EXTRADITION	02/02/2015	907985370	SHERIFF'S DEPT - ISRAEL GARZA	25.12
PRISONER EXTRADITION	02/02/2015	908034458	SHERIFF'S DEPT - ISRAEL GARZA	17.05
PRISONER EXTRADITION	02/02/2015	908040838	SHERIFF'S DEPT - ISRAEL GARZA	7.76
PRISONER EXTRADITION	02/02/2015	908030318	SHERIFF'S DEPT - ISRAEL GARZA	20.44
PRISONER EXTRADITION	02/02/2015	907982600	SHERIFF'S DEPT - ISRAEL GARZA	163.49
PRISONER EXTRADITION	02/02/2015	907991048	SHERIFF'S DEPT - ALFREDA WHITAKER	10.76
PRE-EMPLOYMENT	02/02/2015	908001456	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRE-EMPLOYMENT	02/02/2015	908053176	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRISONER EXTRADITION	02/03/2015	910578264	SHERIFF'S DEPT - ALFREDA WHITAKER	135.60
PRISONER EXTRADITION	02/03/2015	910575216	SHERIFF'S DEPT - ISRAEL GARZA	-29.23
PRISONER EXTRADITION	02/03/2015	910570946	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	95.45
EXTRAORDINARY SUPPLIES	02/03/2015	910565914	INFORMATION TECHNOLOGY - MATTHEW	69.60
EXTRAORDINARY SUPPLIES	02/03/2015	910577652	INFORMATION TECHNOLOGY - MATT VOTAW	237.54
TELEPHONE EXPENSE	02/03/2015	910568200	INFORMATION TECHNOLOGY - MATTHEW	69.77
TELEPHONE EXPENSE	02/03/2015	910572468	INFORMATION TECHNOLOGY - MATTHEW	1,593.77
TELEPHONE EXPENSE	02/03/2015	910574892	INFORMATION TECHNOLOGY - MATTHEW	63.06
ADMINISTRATIVE SUPPLIES	02/03/2015	910581718	ADULT PROBATION - JANIS BANE	31.46
ADMINISTRATIVE SUPPLIES	02/03/2015	910578638	SHERIFF'S DEPT - DOROTHY FRANKS	14.54
ADMINISTRATIVE SUPPLIES	02/03/2015	910567674	SHERIFF'S DEPT - MEGAN DOLATO	129.99
ADMINISTRATIVE SUPPLIES	02/03/2015	910574612	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	37.94
ADMINISTRATIVE SUPPLIES	02/03/2015	910568968	DISTRICT ATTORNEY - ZONIA SMITH	85.38
ADMINISTRATIVE SUPPLIES	02/04/2015	911992712	JUSTICE ADMINISTRATION - MONICA GRACIA	940.50
ADMINISTRATIVE SUPPLIES	02/04/2015	911978324	JUSTICE ADMINISTRATION - MONICA GRACIA	200.69
ADMINISTRATIVE SUPPLIES	02/04/2015	911963122	CONSTABLE PCT #1 - RICK SHARP	629.75
ADMINISTRATIVE SUPPLIES	02/04/2015	911982482	MOSQUITO CONTROL DISTRICT - JOHN	35.39
OFFICE SUPPLIES	02/04/2015	911977002	SHERIFF'S DEPT - GINA DOOLITTLE	89.28
ADMINISTRATIVE SUPPLIES	02/04/2015	911967306	FACILITIES SERVICES - DEBRA BELANY	35.38
ADMINISTRATIVE SUPPLIES	02/04/2015	911969892	COUNTY EXTENSION SERVICE - TAMBERLYN	137.25
ADMINISTRATIVE SUPPLIES	02/04/2015	911988996	COUNTY EXTENSION SERVICE - TAMBERLYN	82.00
ADMINISTRATIVE SUPPLIES	02/04/2015	911993842	FACILITIES SERVICES - MICHAEL J. BELL	343.12
DUE FROM SHERIFFS	02/04/2015	911992722	THOMAS BARR	396.50
DUE FROM SHERIFFS	02/04/2015	911972476	THOMAS BARR	2,665.33

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
EXTRAORDINARY SUPPLIES	02/04/2015	911981940	INFORMATION TECHNOLOGY - MATTHEW	618.84
EXTRAORDINARY SUPPLIES	02/04/2015	911968068	SHERIFF'S DEPT - DARRELL ISAACKS	4,999.00
BUILDING MAINTENANCE	02/04/2015	911990048	FACILITIES SERVICES - DEBRA BELANY	911.00
TRAVEL AND CONFERENCE	02/04/2015	911995074	MOSQUITO CONTROL DISTRICT - JOHN	899.50
TRAVEL AND CONFERENCE	02/04/2015	911982304	LEGAL DEPARTMENT - BARRY WILLEY	21.04
TRANSP & PER DIEM -	02/04/2015	911965188	DISTRICT ATTORNEY - JACK ROADY	28.74
PRISONER EXTRADITION	02/04/2015	911982652	SHERIFF'S DEPT - ALFREDA WHITAKER	6.50
CARPET CLEANING	02/04/2015	911981714	FACILITIES SERVICES - DEBRA BELANY	809.55
CARPET CLEANING	02/04/2015	911982992	FACILITIES SERVICES - DEBRA BELANY	688.00
CARPET CLEANING	02/04/2015	911991672	FACILITIES SERVICES - DEBRA BELANY	113.40
PRISONER EXTRADITION	02/05/2015	913935338	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	7.08
BUILDING MAINTENANCE	02/05/2015	913920358	FACILITIES SERVICES - DEBRA BELANY	87.96
WATER	02/05/2015	913933330	FACILITIES SERVICES - DEBRA BELANY	134.60
WATER	02/05/2015	913921504	FACILITIES SERVICES - DEBRA BELANY	772.60
DUE FROM SHERIFFS	02/05/2015	913936296	THOMAS BARR	909.80
MEMBERSHIP AND DUES	02/05/2015	913952512	INFORMATION TECHNOLOGY - MATT VOTAW	445.00
ADMINISTRATIVE SUPPLIES	02/05/2015	913939258	FACILITIES SERVICES - MICHAEL J. BELL	-179.97
ADMINISTRATIVE SUPPLIES	02/05/2015	913926330	FACILITIES SERVICES - DEBRA BELANY	9.34
ADMINISTRATIVE SUPPLIES	02/05/2015	913923800	FACILITIES SERVICES - WILLIAM SHAW	73.70
ADMINISTRATIVE SUPPLIES	02/05/2015	913943990	INFORMATION TECHNOLOGY - MATT VOTAW	49.30
MAINT & REPAIRS	02/05/2015	913934152	FACILITIES SERVICES - ERIC M. VENABLE	35.91
MAINT & REPAIRS	02/05/2015	913931586	ROAD DEPARTMENT - LAYNE HARDING	419.25
ADMINISTRATIVE SUPPLIES	02/05/2015	913931010	SHERIFF'S DEPT - MEGAN DOLATO	98.02
ADMINISTRATIVE SUPPLIES	02/05/2015	913930698	SHERIFF'S DEPT - MEGAN DOLATO	411.18
ADMINISTRATIVE SUPPLIES	02/05/2015	913926776	SHERIFF'S DEPT - LINDA CONE	7.38
ADMINISTRATIVE SUPPLIES	02/05/2015	913938928	SHERIFF'S DEPT - LINDA CONE	36.66
ADMINISTRATIVE SUPPLIES	02/05/2015	913937014	SHERIFF'S DEPT - DOROTHY FRANKS	41.39
ADMINISTRATIVE SUPPLIES	02/05/2015	913923886	JUSTICE COURT PCT #3 - ROSA SIFUENTES	14.28
ADMINISTRATIVE SUPPLIES	02/05/2015	913937546	JUSTICE COURT PCT #3 - ROSA SIFUENTES	537.12
ADMINISTRATIVE SUPPLIES	02/05/2015	913936968	ADULT PROBATION - JANIS BANE	-11.09
ADMINISTRATIVE SUPPLIES	02/05/2015	913921214	DISTRICT ATTORNEY - JACK ROADY	86.72
TELEPHONE EXPENSE	02/05/2015	913920484	INFORMATION TECHNOLOGY - MATTHEW	26.58

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
February 2015 Total:				212,305.15
ADMINISTRATIVE SUPPLIES	02/06/2015	915378818	CONSTABLE PCT #1 - RICK SHARP	52.36
ADMINISTRATIVE SUPPLIES	02/06/2015	915380382	COUNTY JUDGE - DIANNA MARTINEZ	234.11
ADMINISTRATIVE SUPPLIES	02/06/2015	915361234	PROBATE COURT - MELISSA EWING	154.18
ADMINISTRATIVE SUPPLIES	02/06/2015	915346596	BEACH AND PARKS DEPARTMENT - RENELLE	8.58
ADMINISTRATIVE SUPPLIES	02/06/2015	915358586	SHERIFF'S DEPT - LINDA CONE	185.57
ADMINISTRATIVE SUPPLIES	02/06/2015	915366870	DISTRICT ATTORNEY - ZONIA SMITH	258.90
ADMINISTRATIVE SUPPLIES	02/06/2015	915347188	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	12.99
ADMINISTRATIVE SUPPLIES	02/06/2015	915351040	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	87.77
ADMINISTRATIVE SUPPLIES	02/06/2015	915374134	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	13.17
MAINT & REPAIRS	02/06/2015	915351362	FACILITIES SERVICES - DEBRA BELANY	143.70
MAINT & REPAIRS	02/06/2015	915364432	FACILITIES SERVICES - MICHAEL J. BELL	39.52
ADMINISTRATIVE SUPPLIES	02/06/2015	915368594	SHERIFF'S DEPT - JENNIFER OLVERA	153.80
ADMINISTRATIVE SUPPLIES	02/06/2015	915382362	FACILITIES SERVICES - WILLIAM SHAW	89.96
ADMINISTRATIVE SUPPLIES	02/06/2015	915372638	FACILITIES SERVICES - DAVID SAVAGE	229.85
ADMINISTRATIVE SUPPLIES	02/06/2015	915377322	EMERGENCY MANAGEMENT - GARRETT FOSKIT	5.38
DUE FROM SHERIFFS	02/06/2015	915357790	THOMAS BARR	118.00
TRAVEL AND CONFERENCE	02/06/2015	915360818	EMERGENCY MANAGEMENT - ALYSSA YOUNG	350.00
TRANSP & PER DIEM -	02/06/2015	915364004	DISTRICT ATTORNEY - JACK ROADY	109.25
PRISONER EXTRADITION	02/06/2015	915353206	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	1,308.70
PRISONER EXTRADITION	02/06/2015	915376918	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	545.10
PRISONER EXTRADITION	02/06/2015	915369336	SHERIFF'S DEPT - DAVID ROJAS	19.19
PRISONER EXTRADITION	02/06/2015	915355802	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	100.00
PRISONER EXTRADITION	02/06/2015	915360822	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	43.60
PRISONER EXTRADITION	02/06/2015	915376708	SHERIFF'S DEPT - RICHARD FERRINO	17.93
PRISONER EXTRADITION	02/09/2015	917688210	SHERIFF'S DEPT - RICK WHITTINGTON	15.44
PRISONER EXTRADITION	02/09/2015	917698102	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	58.26
PRISONER EXTRADITION	02/09/2015	917709926	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	159.75
PRISONER EXTRADITION	02/09/2015	917706370	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	21.29
MARKETING AND	02/09/2015	917706588	HUMAN RESOURCES - KATHERINE BRANCH	386.75
TRAVEL AND CONFERENCE	02/09/2015	917703902	GENERAL GOVERNMENT - MARK HENRY	230.00
TRAVEL AND CONFERENCE	02/09/2015	917709242	GENERAL GOVERNMENT - MARK HENRY	230.00

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	02/09/2015	917704310	GENERAL GOVERNMENT - DIANNA GARZA-	206.10
TRAVEL AND CONFERENCE	02/09/2015	917709012	GENERAL GOVERNMENT - RYAN DENNARD	230.00
TRAVEL AND CONFERENCE	02/09/2015	917709346	GENERAL GOVERNMENT - RYAN DENNARD	230.00
TRAVEL AND CONFERENCE	02/09/2015	917686658	GENERAL GOVERNMENT - DEBORAH ANDREE	230.00
TRAVEL AND CONFERENCE	02/09/2015	917695832	SENIOR CITIZENS - JENNIFER STOUT	225.00
TRAVEL AND CONFERENCE	02/09/2015	917707084	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	33.02
TRAVEL AND CONFERENCE	02/09/2015	917699442	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	412.70
TRAINING	02/09/2015	917701754	DISTRICT ATTORNEY - JACK ROADY	770.00
EXTRAORDINARY SUPPLIES	02/09/2015	917725706	INFORMATION TECHNOLOGY - MATTHEW	242.90
TRAVEL AND CONFERENCE	02/09/2015	917690532	COUNTY EXTENSION SERVICE - WILLIAM	7.25
DUE FROM SHERIFFS	02/09/2015	917701664	THOMAS BARR	348.86
DUE FROM SHERIFFS	02/09/2015	917687470	DAVID GRACE	305.74
ADMINISTRATIVE SUPPLIES	02/09/2015	917708404	FACILITIES SERVICES - ERIC M. VENABLE	76.13
ADMINISTRATIVE SUPPLIES	02/09/2015	917721894	FACILITIES SERVICES - DEBRA BELANY	921.98
ADMINISTRATIVE SUPPLIES	02/09/2015	917699936	FACILITIES SERVICES - DAVID SAVAGE	1,045.52
ADMINISTRATIVE SUPPLIES	02/09/2015	917713518	HOUSING PROGRAM - CRYSTAL SARVIS	31.66
ADMINISTRATIVE SUPPLIES	02/09/2015	917710164	COUNTY EXTENSION SERVICE - TAMBERLYN	22.78
ADMINISTRATIVE SUPPLIES	02/09/2015	917722600	COUNTY EXTENSION SERVICE - TAMBERLYN	106.45
ADMINISTRATIVE SUPPLIES	02/09/2015	917705694	ROAD DEPARTMENT - LAYNE HARDING	59.85
ADMINISTRATIVE SUPPLIES	02/09/2015	917696098	DISTRICT ATTORNEY - ZONIA SMITH	179.58
ADMINISTRATIVE SUPPLIES	02/09/2015	917719490	SHERIFF'S DEPT - LINDA CONE	40.90
ADMINISTRATIVE SUPPLIES	02/09/2015	917696534	JUSTICE COURT PCT #3 - ROSA SIFUENTES	125.98
ADMINISTRATIVE SUPPLIES	02/09/2015	917724822	DISTRICT CLERK - JOHN KINARD	13.93
ADMINISTRATIVE SUPPLIES	02/09/2015	917686692	COMMISSIONERS' CRT - RYAN DENNARD	337.50
ADMINISTRATIVE SUPPLIES	02/09/2015	917701620	ADULT PROBATION - JANIS BANE	14.79
ADMINISTRATIVE SUPPLIES	02/09/2015	917690022	JUSTICE COURT PCT #2 - ELLENOR REYES	601.58
ADMINISTRATIVE SUPPLIES	02/10/2015	920287386	DISTRICT CLERK - JOHN KINARD	50.09
ADMINISTRATIVE SUPPLIES	02/10/2015	920292892	DISTRICT CLERK - JOHN KINARD	1,137.06
ADMINISTRATIVE SUPPLIES	02/10/2015	920279708	DISTRICT CLERK - JOHN KINARD	33.53
ADMINISTRATIVE SUPPLIES	02/10/2015	920285712	FACILITIES SERVICES - WILLIAM SHAW	179.00
ADMINISTRATIVE SUPPLIES	02/10/2015	920278386	FACILITIES SERVICES - DEBRA BELANY	76.96
ADMINISTRATIVE SUPPLIES	02/10/2015	920291900	FACILITIES SERVICES - DAVID SAVAGE	369.90
ADMINISTRATIVE SUPPLIES	02/10/2015	920279436	FACILITIES SERVICES - WILLIAM SHAW	21.96
ADMINISTRATIVE SUPPLIES	02/10/2015	920289580	COUNTY JUDGE - DIANNA MARTINEZ	85.94

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TELEPHONE CELLULAR	02/10/2015	920285272	GENERAL GOVERNMENT - DEBORAH ANDREE	8,827.54
TRAVEL AND CONFERENCE	02/10/2015	920291946	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	18.66
TRAVEL AND CONFERENCE	02/10/2015	920283344	SHERIFF'S DEPT - MEGAN DOLATO	1,250.00
MEALS FOR JURORS	02/10/2015	920280636	JUSTICE ADMINISTRATION - MONICA GRACIA	215.91
PRISONER EXTRADITION	02/10/2015	920282170	SHERIFF'S DEPT - RICK WHITTINGTON	67.28
PRISONER EXTRADITION	02/10/2015	920278406	SHERIFF'S DEPT - RICK WHITTINGTON	9.18
TRAVEL AND CONFERENCE	02/11/2015	921664884	DISTRICT CLERK - JOHN KINARD	220.00
TRAVEL AND CONFERENCE	02/11/2015	921673086	DISTRICT CLERK - JOHN KINARD	220.00
TRAVEL AND CONFERENCE	02/11/2015	921680444	GENERAL GOVERNMENT - MARK HENRY	1.50
TRAVEL AND CONFERENCE	02/11/2015	921657958	GENERAL GOVERNMENT - MARK HENRY	3.00
TRAVEL AND CONFERENCE	02/11/2015	921671844	GENERAL GOVERNMENT - MARK HENRY	27.87
TRAVEL AND CONFERENCE	02/11/2015	921660486	HUMAN RESOURCES - KATHERINE BRANCH	100.00
VEHICLE MAINTENANCE	02/11/2015	921678166	FLEET MANAGEMENT - DAVID SAVAGE	38.00
ADMINISTRATIVE SUPPLIES	02/11/2015	921668644	FACILITIES SERVICES - JOHN BERTOLINO	27.30
ADMINISTRATIVE SUPPLIES	02/11/2015	921664744	ROAD DEPARTMENT - LAYNE HARDING	15.17
MAINT & REPAIRS	02/11/2015	921663766	FACILITIES SERVICES - DEBRA BELANY	311.11
MAINT & REPAIRS	02/11/2015	921657426	ROAD DEPARTMENT - LAYNE HARDING	68.75
BOOKS, PERIODICALS AND	02/11/2015	921664674	LAW LIBRARY - MONICA GRACIA	63.99
ADMINISTRATIVE SUPPLIES	02/11/2015	921677048	JUSTICE COURT PCT #2 - ELLENOR REYES	25.10
ADMINISTRATIVE SUPPLIES	02/11/2015	921654200	PURCHASING DEPARTMENT - RUFUS CROWDER	46.95
ADMINISTRATIVE SUPPLIES	02/11/2015	921654620	PURCHASING DEPARTMENT - RUFUS CROWDER	150.89
ADMINISTRATIVE SUPPLIES	02/11/2015	921662146	PURCHASING DEPARTMENT - RUFUS CROWDER	22.29
ADMINISTRATIVE SUPPLIES	02/11/2015	921671088	PURCHASING DEPARTMENT - RUFUS CROWDER	27.24
ADMINISTRATIVE SUPPLIES	02/11/2015	921675090	PURCHASING DEPARTMENT - RUFUS CROWDER	34.81
ADMINISTRATIVE SUPPLIES	02/11/2015	921677262	PURCHASING DEPARTMENT - RUFUS CROWDER	27.70
ADMINISTRATIVE SUPPLIES	02/11/2015	921667082	SHERIFF'S DEPT - MEGAN DOLATO	71.96
ADMINISTRATIVE SUPPLIES	02/11/2015	921658720	EMERGENCY MANAGEMENT - ALYSSA YOUNG	74.80
ADMINISTRATIVE SUPPLIES	02/12/2015	923453838	SHERIFF'S DEPT - MEGAN DOLATO	125.00
ADMINISTRATIVE SUPPLIES	02/12/2015	923458342	SHERIFF'S DEPT - MEGAN DOLATO	19.99
ADMINISTRATIVE SUPPLIES	02/12/2015	923472562	SHERIFF'S DEPT - MEGAN DOLATO	43.07
ADMINISTRATIVE SUPPLIES	02/12/2015	923477164	SHERIFF'S DEPT - MEGAN DOLATO	16.71
ADMINISTRATIVE SUPPLIES	02/12/2015	923478856	SHERIFF'S DEPT - MEGAN DOLATO	884.35
ADMINISTRATIVE SUPPLIES	02/12/2015	923457080	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	156.96
ADMINISTRATIVE SUPPLIES	02/12/2015	923451664	JUVENILE JUSTICE - VICKIE BESHEARS	47.28

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	02/12/2015	923477256	ADULT PROBATION - JANIS BANE	365.80
ADMINISTRATIVE SUPPLIES	02/12/2015	923451664	JUVENILE JUSTICE - VICKIE BESHEARS	401.40
MAINT & REPAIRS	02/12/2015	923463188	ROAD DEPARTMENT - LAYNE HARDING	14.50
MAINT & REPAIRS	02/12/2015	923458946	FACILITIES SERVICES - DEBRA BELANY	507.79
MAINT & REPAIRS	02/12/2015	923451712	FACILITIES SERVICES - DEBRA BELANY	169.00
ADMINISTRATIVE SUPPLIES	02/12/2015	923475574	FACILITIES SERVICES - JOHN BERTOLINO	56.00
ADMINISTRATIVE SUPPLIES	02/12/2015	923469776	SHERIFF'S DEPT - JENNIFER OLVERA	108.66
ADMINISTRATIVE SUPPLIES	02/12/2015	923466228	SHERIFF'S DEPT - JENNIFER OLVERA	11.96
ADMINISTRATIVE SUPPLIES	02/12/2015	923464572	SHERIFF'S DEPT - JENNIFER OLVERA	29.99
ADMINISTRATIVE SUPPLIES	02/12/2015	923468890	COUNTY EXTENSION SERVICE - TAMBERLYN	65.70
ADMINISTRATIVE SUPPLIES	02/12/2015	923473094	COUNTY EXTENSION SERVICE - TAMBERLYN	27.98
ADMINISTRATIVE SUPPLIES	02/12/2015	923469352	COUNTY EXTENSION SERVICE - TAMBERLYN	56.94
ADMINISTRATIVE SUPPLIES	02/12/2015	923471350	MOSQUITO CONTROL DISTRICT - JOHN	106.90
ADMINISTRATIVE SUPPLIES	02/12/2015	923475086	COUNTY JUDGE - DIANNA MARTINEZ	125.32
ADMINISTRATIVE SUPPLIES	02/12/2015	923463016	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	899.95
DUE FROM SHERIFFS	02/12/2015	923471934	THOMAS BARR	1,302.55
DUE FROM SHERIFFS	02/12/2015	923458866	THOMAS BARR	493.20
DUE FROM SHERIFFS	02/12/2015	923464676	THOMAS BARR	93.60
DUE FROM SHERIFFS	02/12/2015	923461540	DAVID GRACE	439.00
TRAVEL AND CONFERENCE	02/12/2015	923451082	GENERAL GOVERNMENT - MARK HENRY	282.35
TRAVEL AND CONFERENCE	02/12/2015	923459008	GENERAL GOVERNMENT - MARK HENRY	251.85
TRAVEL AND CONFERENCE	02/12/2015	923474666	COUNTY CLERK - DWIGHT SULLIVAN	1,335.00
TRAVEL AND CONFERENCE	02/12/2015	923470132	COUNTY AUDITOR - RANDALL RICE	742.76
TRAVEL AND CONFERENCE	02/12/2015	923457748	COUNTY AUDITOR - RANDALL RICE	890.00
TRAVEL AND CONFERENCE	02/12/2015	923456652	COUNTY AUDITOR - RANDALL RICE	265.00
TRAVEL AND CONFERENCE	02/12/2015	923466018	COUNTY AUDITOR - RANDALL RICE	795.00
EXTRAORDINARY SUPPLIES	02/12/2015	923472572	INFORMATION TECHNOLOGY - MATTHEW	63.38
EXTRAORDINARY SUPPLIES	02/12/2015	923460900	INFORMATION TECHNOLOGY - MATT VOTAW	966.58
EXTRAORDINARY SUPPLIES	02/12/2015	923458762	INFORMATION TECHNOLOGY - MATT VOTAW	124.69
MAINT/REPAIRS BOAT	02/12/2015	923456784	SHERIFF'S DEPT - LOUIS TROCHESSET	151.36
BUILDING MAINTENANCE	02/12/2015	923476452	FACILITIES SERVICES - DEBRA BELANY	14.82
TRAVEL AND CONFERENCE	02/12/2015	923456784	SHERIFF'S DEPT - LOUIS TROCHESSET	875.00
TRAVEL AND CONFERENCE	02/12/2015	923479602	MOSQUITO CONTROL DISTRICT - JOHN	52.00
EQUIPMENT/TOOLS	02/12/2015	923458536	SHERIFF'S DEPT - GINA DOOLITTLE	109.90

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
EQUIPMENT/TOOLS	02/12/2015	923476630	SHERIFF'S DEPT - GINA DOOLITTLE	406.84
PRISONER EXTRADITION	02/12/2015	923452968	SHERIFF'S DEPT - JEFF D. JACKSON	755.70
PRISONER EXTRADITION	02/12/2015	923450066	SHERIFF'S DEPT - JEFF D. JACKSON	350.10
PRISONER EXTRADITION	02/12/2015	923470374	SHERIFF'S DEPT - JEFF D. JACKSON	60.45
PRISONER EXTRADITION	02/12/2015	923480144	SHERIFF'S DEPT - JEFF D. JACKSON	28.00
PRISONER EXTRADITION	02/12/2015	923450988	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	830.20
PRISONER EXTRADITION	02/12/2015	923478168	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	361.60
PRISONER EXTRADITION	02/12/2015	923475482	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	28.93
PRISONER EXTRADITION	02/12/2015	923474738	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	66.40
PRISONER EXTRADITION	02/12/2015	923458934	SHERIFF'S DEPT - JUSTIN OSTERMAYER	10.17
PRISONER EXTRADITION	02/13/2015	925308214	SHERIFF'S DEPT - JEFF D. JACKSON	9.75
NUISANCE ABATEMENT	02/13/2015	925297752	GENERAL GOVERNMENT - GARRETT FOSKIT	30.53
TRAVEL AND CONFERENCE	02/13/2015	925303840	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	11.02
BUILDING MAINTENANCE	02/13/2015	925305808	FACILITIES SERVICES - DEBRA BELANY	-22.76
LEGAL ADVERTISING	02/13/2015	925289322	PURCHASING DEPARTMENT - RUFUS CROWDER	-208.00
EXTRAORDINARY SUPPLIES	02/13/2015	925309416	INFORMATION TECHNOLOGY - MATT VOTAW	64.18
TRAVEL AND CONFERENCE	02/13/2015	925291604	COUNTY AUDITOR - RANDALL RICE	-371.38
TRAVEL AND CONFERENCE	02/13/2015	925292686	COUNTY AUDITOR - RANDALL RICE	-371.38
TRAVEL AND CONFERENCE	02/13/2015	925286460	GENERAL GOVERNMENT - DIANNA GARZA-	656.70
TRAVEL AND CONFERENCE	02/13/2015	925312314	GENERAL GOVERNMENT - MARK HENRY	126.74
TRAVEL AND CONFERENCE	02/13/2015	925312566	GENERAL GOVERNMENT - MARK HENRY	126.74
DUE FROM SHERIFFS	02/13/2015	925291454	DAVID GRACE	187.50
DUE FROM SHERIFFS	02/13/2015	925303444	THOMAS BARR	166.50
TELEPHONE BASIC COST	02/13/2015	925286960	INFORMATION TECHNOLOGY - MATTHEW	223.38
TELEPHONE BASIC COST	02/13/2015	925303882	INFORMATION TECHNOLOGY - MATTHEW	101.30
ADMINISTRATIVE SUPPLIES	02/13/2015	925313440	JUSTICE ADMINISTRATION - MONICA GRACIA	57.90
ADMINISTRATIVE SUPPLIES	02/13/2015	925305460	COUNTY EXTENSION SERVICE - TAMBERLYN	55.30
ADMINISTRATIVE SUPPLIES	02/13/2015	925313430	COUNTY EXTENSION SERVICE - TAMBERLYN	25.02
ADMINISTRATIVE SUPPLIES	02/13/2015	925314592	COUNTY EXTENSION SERVICE - TAMBERLYN	637.93
MAINT & REPAIRS	02/13/2015	925297306	FACILITIES SERVICES - DEBRA BELANY	857.50
MAINT & REPAIRS	02/13/2015	925310380	FACILITIES SERVICES - DEBRA BELANY	580.83
ADMINISTRATIVE SUPPLIES	02/13/2015	925295216	JUSTICE COURT PCT #1 - VERA BARTON	168.20
ADMINISTRATIVE SUPPLIES	02/13/2015	925312968	JUSTICE COURT PCT #1 - VERA BARTON	398.58
ADMINISTRATIVE SUPPLIES	02/13/2015	925286348	JUSTICE COURT PCT #1 - VERA BARTON	10.32

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	02/13/2015	925296008	DISTRICT CLERK - JOHN KINARD	97.92
ADMINISTRATIVE SUPPLIES	02/13/2015	925316918	PURCHASING DEPARTMENT - RUFUS CROWDER	416.00
TELEPHONE CELLULAR	02/13/2015	925306476	INFORMATION TECHNOLOGY - MATTHEW	204.70
TELEPHONE EXPENSE	02/13/2015	925293808	INFORMATION TECHNOLOGY - MATTHEW	25.92
TELEPHONE EXPENSE	02/13/2015	925293970	INFORMATION TECHNOLOGY - MATTHEW	25.92
TELEPHONE EXPENSE	02/13/2015	925302972	INFORMATION TECHNOLOGY - MATTHEW	182.07
TELEPHONE EXPENSE	02/16/2015	927695608	INFORMATION TECHNOLOGY - MATTHEW	76.48
TELEPHONE EXPENSE	02/16/2015	927700426	INFORMATION TECHNOLOGY - MATTHEW	218.85
TELEPHONE EXPENSE	02/16/2015	927701830	INFORMATION TECHNOLOGY - MATTHEW	432.61
TELEPHONE CELLULAR	02/16/2015	927713642	INFORMATION TECHNOLOGY - MATTHEW	5,928.32
ADMINISTRATIVE SUPPLIES	02/16/2015	927715012	PURCHASING DEPARTMENT - RUFUS CROWDER	24.50
ADMINISTRATIVE SUPPLIES	02/16/2015	927727576	PURCHASING DEPARTMENT - RUFUS CROWDER	42.00
ADMINISTRATIVE SUPPLIES	02/16/2015	927696708	COUNTY TREASURER - CRYSTAL COOPER	12.49
ADMINISTRATIVE SUPPLIES	02/16/2015	927736110	COUNTY TREASURER - CRYSTAL COOPER	306.16
ADMINISTRATIVE SUPPLIES	02/16/2015	927710304	JUVENILE JUSTICE - VICKIE BESHEARS	24.99
ADMINISTRATIVE SUPPLIES	02/16/2015	927727110	DISTRICT CLERK - JOHN KINARD	89.00
ADMINISTRATIVE SUPPLIES	02/16/2015	927700082	COUNTY AUDITOR - RANDALL RICE	480.84
ADMINISTRATIVE SUPPLIES	02/16/2015	927688530	JUSTICE COURT PCT #1 - VERA BARTON	10.32
ADMINISTRATIVE SUPPLIES	02/16/2015	927708212	JUSTICE COURT PCT #1 - VERA BARTON	302.42
ADMINISTRATIVE SUPPLIES	02/16/2015	927687148	JUSTICE COURT PCT #1 - VERA BARTON	18.38
ADMINISTRATIVE SUPPLIES	02/16/2015	927694804	JUSTICE COURT PCT #2 - ELLENOR REYES	100.38
ADMINISTRATIVE SUPPLIES	02/16/2015	927707138	ADULT PROBATION - JANIS BANE	111.80
MAINT & REPAIRS	02/16/2015	927732332	ROAD DEPARTMENT - LAYNE HARDING	149.25
MAINT & REPAIRS	02/16/2015	927726352	BEACH AND PARKS DEPARTMENT - JAMES	35.92
ADMINISTRATIVE SUPPLIES	02/16/2015	927700840	FACILITIES SERVICES - DAVID SAVAGE	739.80
ADMINISTRATIVE SUPPLIES	02/16/2015	927683304	JUSTICE ADMINISTRATION - MONICA GRACIA	57.90
ADMINISTRATIVE SUPPLIES	02/16/2015	927707574	JUSTICE ADMINISTRATION - MONICA GRACIA	135.90
ADMINISTRATIVE SUPPLIES	02/16/2015	927735184	JUSTICE ADMINISTRATION - MONICA GRACIA	548.70
ADMINISTRATIVE SUPPLIES	02/16/2015	927691652	PROBATE COURT - MELISSA EWING	-154.18
ADMINISTRATIVE SUPPLIES	02/16/2015	927699926	COUNTY CLERK - MAE ROSS	97.11
ADMINISTRATIVE SUPPLIES	02/16/2015	927700664	COUNTY CLERK - MAE ROSS	14.52
ADMINISTRATIVE SUPPLIES	02/16/2015	927684560	COUNTY CLERK - MAE ROSS	156.57
MEMBERSHIP AND DUES	02/16/2015	927701042	DISTRICT ATTORNEY - JACK ROADY	150.00
DUE FROM SHERIFFS	02/16/2015	927729620	THOMAS BARR	1,207.81

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
DUE FROM SHERIFFS	02/16/2015	927722556	DAVID GRACE	27.34
DUE FROM SHERIFFS	02/16/2015	927708242	THOMAS BARR	395.00
DUE FROM SHERIFFS	02/16/2015	927743730	THOMAS BARR	518.50
DUE FROM SHERIFFS	02/16/2015	927746270	THOMAS BARR	114.00
DUE FROM SHERIFFS	02/16/2015	927711274	THOMAS BARR	231.87
EXTRAORDINARY SUPPLIES	02/16/2015	927743508	INFORMATION TECHNOLOGY - MATT VOTAW	48.40
LEGAL ADVERTISING	02/16/2015	927703770	PURCHASING DEPARTMENT - RUFUS CROWDER	32.00
MAINT/REPAIRS BOAT	02/16/2015	927699566	SHERIFF'S DEPT - LOUIS TROCHESSET	160.50
TRAVEL AND CONFERENCE	02/16/2015	927691436	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	23.27
TRAVEL AND CONFERENCE	02/16/2015	927707270	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	28.60
TRAVEL AND CONFERENCE	02/16/2015	927685246	MOSQUITO CONTROL DISTRICT - JOHN	44.55
TRAVEL AND CONFERENCE	02/16/2015	927717334	COUNTY EXTENSION SERVICE - JYMAN DAVIS	111.95
NUISANCE ABATEMENT	02/16/2015	927739774	GENERAL GOVERNMENT - GARRETT FOSKIT	50.89
NUISANCE ABATEMENT	02/16/2015	927694938	GENERAL GOVERNMENT - GARRETT FOSKIT	48.21
NUISANCE ABATEMENT	02/16/2015	927722554	GENERAL GOVERNMENT - GARRETT FOSKIT	46.09
TRANSP & PER DIEM -	02/16/2015	927740144	DISTRICT ATTORNEY - JACK ROADY	109.25
PRISONER EXTRADITION	02/16/2015	927709898	SHERIFF'S DEPT - JEFF D. JACKSON	33.24
PRISONER EXTRADITION	02/16/2015	927706172	SHERIFF'S DEPT - JEFF D. JACKSON	124.60
PRISONER EXTRADITION	02/16/2015	927717934	SHERIFF'S DEPT - JEFF D. JACKSON	23.00
PRISONER EXTRADITION	02/17/2015	929970542	SHERIFF'S DEPT - JEFF D. JACKSON	20.69
TRAVEL AND CONFERENCE	02/17/2015	929983112	MOSQUITO CONTROL DISTRICT - JOHN	25.00
TRAVEL AND CONFERENCE	02/17/2015	929977996	HUMAN RESOURCES - KATHERINE BRANCH	49.00
TRAVEL AND CONFERENCE	02/17/2015	929972600	SHERIFF'S DEPT - ANDREW MEJIA	9.09
TRAVEL AND CONFERENCE	02/17/2015	929976670	SHERIFF'S DEPT - ANDREW MEJIA	15.77
TRAVEL AND CONFERENCE	02/17/2015	929978994	SHERIFF'S DEPT - ANDREW MEJIA	5.74
ADMINISTRATIVE SUPPLIES	02/17/2015	929974166	SHERIFF'S DEPT - JENNIFER OLVERA	13.63
MAINT & REPAIRS	02/17/2015	929986866	ROAD DEPARTMENT - LAYNE HARDING	225.56
MAINT & REPAIRS	02/17/2015	929979944	BEACH AND PARKS DEPARTMENT - ROBERT	75.41
MAINT & REPAIRS	02/18/2015	931250204	BEACH AND PARKS DEPARTMENT - ROBERT	7.00
ADMINISTRATIVE SUPPLIES	02/18/2015	931258882	ROAD DEPARTMENT - LAYNE HARDING	258.58
ADMINISTRATIVE SUPPLIES	02/18/2015	931253110	ROAD DISTRICT #1 - MICHAEL J. BELL	13.18
ADMINISTRATIVE SUPPLIES	02/18/2015	931258380	ROAD DISTRICT #1 - MICHAEL J. BELL	66.01
MAINT & REPAIRS	02/18/2015	931252036	FACILITIES SERVICES - DEBRA BELANY	294.35
ADMINISTRATIVE SUPPLIES	02/18/2015	931248910	SHERIFF'S DEPT - JENNIFER OLVERA	9.69

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	02/18/2015	931258464	SHERIFF'S DEPT - JENNIFER OLVERA	54.11
ADMINISTRATIVE SUPPLIES	02/18/2015	931259092	SHERIFF'S DEPT - JENNIFER OLVERA	5.63
ADMINISTRATIVE SUPPLIES	02/18/2015	931255540	JUSTICE COURT PCT #2 - ELLENOR REYES	50.20
ADMINISTRATIVE SUPPLIES	02/18/2015	931251690	COUNTY AUDITOR - RANDALL RICE	122.15
ADMINISTRATIVE SUPPLIES	02/18/2015	931267240	JUSTICE COURT PCT #3 - ROSA SIFUENTES	17.55
ADMINISTRATIVE SUPPLIES	02/18/2015	931259242	BEACH AND PARKS DEPARTMENT - CAMERON	44.80
ADMINISTRATIVE SUPPLIES	02/18/2015	931274718	DISTRICT ATTORNEY - ZONIA SMITH	451.30
ADMINISTRATIVE SUPPLIES	02/18/2015	931273074	DISTRICT ATTORNEY - ZONIA SMITH	29.99
ADMINISTRATIVE SUPPLIES	02/18/2015	931263558	SHERIFF'S DEPT - LINDA CONE	77.24
ADMINISTRATIVE SUPPLIES	02/18/2015	931251332	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	300.48
ADMINISTRATIVE SUPPLIES	02/18/2015	931256330	SHERIFF'S DEPT - MEGAN DOLATO	21.96
ADMINISTRATIVE SUPPLIES	02/18/2015	931268082	SHERIFF'S DEPT - MEGAN DOLATO	65.68
ADMINISTRATIVE SUPPLIES	02/18/2015	931271808	SHERIFF'S DEPT - MEGAN DOLATO	61.00
ADMINISTRATIVE SUPPLIES	02/18/2015	931272406	SHERIFF'S DEPT - MEGAN DOLATO	125.00
ADMINISTRATIVE SUPPLIES	02/18/2015	931251046	COUNTY CLERK - MAE ROSS	254.53
ADMINISTRATIVE SUPPLIES	02/18/2015	931258388	COUNTY CLERK - MAE ROSS	33.58
ADMINISTRATIVE SUPPLIES	02/18/2015	931273208	HUMAN RESOURCES - COREY JANNETT	114.53
ADMINISTRATIVE SUPPLIES	02/18/2015	931274000	HUMAN RESOURCES - COREY JANNETT	15.98
IN-HOUSE MEETINGS AND	02/18/2015	931253924	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	60.88
CIP TECH PROJECTS	02/18/2015	931261940	INFORMATION TECHNOLOGY - MATT VOTAW	400.00
TRAVEL AND CONFERENCE	02/18/2015	931248134	SHERIFF'S DEPT - DANNY KITCHENS	10.27
TRAVEL AND CONFERENCE	02/18/2015	931248700	SHERIFF'S DEPT - ANDREW MEJIA	6.81
TRAVEL AND CONFERENCE	02/18/2015	931265776	SHERIFF'S DEPT - DANNY KITCHENS	9.56
TRAVEL AND CONFERENCE	02/18/2015	931257046	MOSQUITO CONTROL DISTRICT - JOHN	8,338.36
TRAVEL AND CONFERENCE	02/18/2015	931254826	OEM HOMELAND SECURITY - MICHAEL	10.00
EXTRAORDINARY SUPPLIES	02/18/2015	931269560	INFORMATION TECHNOLOGY - MATT VOTAW	25.29
TRANSP & PER DIEM -	02/18/2015	931261886	DISTRICT ATTORNEY - JACK ROADY	109.25
BUILDING MAINTENANCE	02/19/2015	932797692	BEACH AND PARKS DEPARTMENT - CAMERON	81.60
TRAVEL AND CONFERENCE	02/19/2015	932825320	MOSQUITO CONTROL DISTRICT - JOHN	37.53
TRAVEL AND CONFERENCE	02/19/2015	932823950	SHERIFF'S DEPT - DANNY KITCHENS	8.22
TRAVEL AND CONFERENCE	02/19/2015	932812952	SHERIFF'S DEPT - DANNY KITCHENS	14.60
TRAVEL AND CONFERENCE	02/19/2015	932836010	SHERIFF'S DEPT - ANDREW MEJIA	187.58
PRISONER EXTRADITION	02/19/2015	932828724	SHERIFF'S DEPT - JEFF D. JACKSON	81.00
PRISONER EXTRADITION	02/19/2015	932809914	SHERIFF'S DEPT - JEFF D. JACKSON	1,012.70

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
DUE FROM SHERIFFS	02/19/2015	932807970	THOMAS BARR	144.00
DUE FROM SHERIFFS	02/19/2015	932808782	THOMAS BARR	817.00
ADMINISTRATIVE SUPPLIES	02/19/2015	932813036	COUNTY CLERK - MAE ROSS	17.58
ADMINISTRATIVE SUPPLIES	02/19/2015	932820208	PROBATE COURT - MELISSA EWING	216.55
ADMINISTRATIVE SUPPLIES	02/19/2015	932809528	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	120.21
ADMINISTRATIVE SUPPLIES	02/19/2015	932818092	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	25.00
ADMINISTRATIVE SUPPLIES	02/19/2015	932826668	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	25.00
ADMINISTRATIVE SUPPLIES	02/19/2015	932808740	BEACH AND PARKS DEPARTMENT - RENELLE	182.90
ADMINISTRATIVE SUPPLIES	02/19/2015	932810176	BEACH AND PARKS DEPARTMENT - RENELLE	44.47
ADMINISTRATIVE SUPPLIES	02/19/2015	932826488	BEACH AND PARKS DEPARTMENT - RENELLE	6.69
ADMINISTRATIVE SUPPLIES	02/19/2015	932829966	JUSTICE COURT PCT #3 - ROSA SIFUENTES	188.97
ADMINISTRATIVE SUPPLIES	02/19/2015	932820064	FACILITIES SERVICES - DAVID SAVAGE	924.75
ADMINISTRATIVE SUPPLIES	02/19/2015	932813324	FACILITIES SERVICES - DAVID SAVAGE	69.40
ADMINISTRATIVE SUPPLIES	02/19/2015	932799184	MOSQUITO CONTROL DISTRICT - JOHN	176.51
MAINT & REPAIRS	02/19/2015	932827050	FACILITIES SERVICES - WILLIAM SHAW	236.64
ADMINISTRATIVE SUPPLIES	02/19/2015	932812728	ROAD DISTRICT #1 - MICHAEL J. BELL	53.85
OTHER CONTRACT	02/19/2015	932815850	FLOOD CONTROL - LAYNE HARDING	436.00
ADMINISTRATIVE SUPPLIES	02/20/2015	934458360	FACILITIES SERVICES - DAVID SAVAGE	188.63
ADMINISTRATIVE SUPPLIES	02/20/2015	934445766	SHERIFF'S DEPT - MEGAN DOLATO	7.20
ADMINISTRATIVE SUPPLIES	02/20/2015	934443056	SHERIFF'S DEPT - MEGAN DOLATO	24.88
ADMINISTRATIVE SUPPLIES	02/20/2015	934468342	SHERIFF'S DEPT - MEGAN DOLATO	573.00
ADMINISTRATIVE SUPPLIES	02/20/2015	934440122	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	31.56
ADMINISTRATIVE SUPPLIES	02/20/2015	934475294	COUNTY TREASURER - CRYSTAL COOPER	45.98
ADMINISTRATIVE SUPPLIES	02/20/2015	934479176	COUNTY JUDGE - MARK HENRY	59.00
ADMINISTRATIVE SUPPLIES	02/20/2015	934451784	PROBATE COURT - MELISSA EWING	22.56
ADMINISTRATIVE SUPPLIES	02/20/2015	934439998	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	161.20
ADMINISTRATIVE SUPPLIES	02/20/2015	934463216	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	40.14
DUE FROM SHERIFFS	02/20/2015	934445908	THOMAS BARR	670.00
DUE FROM SHERIFFS	02/20/2015	934464706	THOMAS BARR	670.00
IN-HOUSE MEETINGS AND	02/20/2015	934476476	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	15.50
PRISONER EXTRADITION	02/20/2015	934454458	SHERIFF'S DEPT - JEFF D. JACKSON	-1,012.70
PRISONER EXTRADITION	02/20/2015	934440952	SHERIFF'S DEPT - JEFF D. JACKSON	-81.00
MARKETING AND	02/20/2015	934431822	BEACH AND PARKS DEPARTMENT - CAMERON	450.00
TRAVEL AND CONFERENCE	02/20/2015	934433090	SHERIFF'S DEPT - DANNY KITCHENS	12.17

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	02/20/2015	934431754	INFORMATION TECHNOLOGY - LANEISHA KELLY	181.70
TRAVEL AND CONFERENCE	02/20/2015	934432392	SHERIFF'S DEPT - HENRY TROCHESSET	149.50
MEALS FOR JURORS	02/20/2015	934448830	JUSTICE ADMINISTRATION - MONICA GRACIA	196.61
TRAINING	02/20/2015	934432718	DISTRICT ATTORNEY - JACK ROADY	483.00
TRAINING	02/23/2015	936738524	DISTRICT ATTORNEY - JACK ROADY	700.00
MEALS FOR JURORS	02/23/2015	936795532	JUSTICE ADMINISTRATION - MONICA GRACIA	270.52
EXTRAORDINARY SUPPLIES	02/23/2015	936762474	INFORMATION TECHNOLOGY - MATT VOTAW	113.82
TRAVEL AND CONFERENCE	02/23/2015	936740630	INFORMATION TECHNOLOGY - LANEISHA KELLY	14.54
TRAVEL AND CONFERENCE	02/23/2015	936764484	OEM HOMELAND SECURITY - MICHAEL	20.60
TRAVEL AND CONFERENCE	02/23/2015	936744406	MOSQUITO CONTROL DISTRICT - JOHN	25.00
TRAVEL AND CONFERENCE	02/23/2015	936781120	MOSQUITO CONTROL DISTRICT - JOHN	570.65
TRAVEL AND CONFERENCE	02/23/2015	936788862	MOSQUITO CONTROL DISTRICT - JOHN	360.83
TRAVEL AND CONFERENCE	02/23/2015	936748598	COUNTY EXTENSION SERVICE - WILLIAM	150.61
TRAVEL AND CONFERENCE	02/23/2015	936782696	COUNTY EXTENSION SERVICE - WILLIAM	4.01
TRAVEL AND CONFERENCE	02/23/2015	936772280	COUNTY EXTENSION SERVICE - JYMAN DAVIS	111.95
TRAVEL AND CONFERENCE	02/23/2015	936783190	COUNTY EXTENSION SERVICE - WILLIAM	27.24
TRAVEL AND CONFERENCE	02/23/2015	936746930	COUNTY EXTENSION SERVICE - WILLIAM	28.54
TRAVEL AND CONFERENCE	02/23/2015	936742452	SHERIFF'S DEPT - ANDREW MEJIA	295.00
TRAVEL AND CONFERENCE	02/23/2015	936803736	LEGAL DEPARTMENT - BARRY WILLEY	0.29
TRAVEL AND CONFERENCE	02/23/2015	936777686	LEGAL DEPARTMENT - BARRY WILLEY	5.00
TRAVEL AND CONFERENCE	02/23/2015	936747456	LEGAL DEPARTMENT - BARRY WILLEY	5.00
TRAVEL AND CONFERENCE	02/23/2015	936801398	DISTRICT CLERK - GILBERT HERNANDEZ	230.00
PRISONER EXTRADITION	02/23/2015	936770856	SHERIFF'S DEPT - JEFF D. JACKSON	17.18
PRISONER EXTRADITION	02/23/2015	936800640	SHERIFF'S DEPT - JEFF D. JACKSON	17.18
PRISONER EXTRADITION	02/23/2015	936785530	SHERIFF'S DEPT - JEFF D. JACKSON	15.35
PRISONER EXTRADITION	02/23/2015	936739154	SHERIFF'S DEPT - JEFF D. JACKSON	214.70
PRISONER EXTRADITION	02/23/2015	936752310	SHERIFF'S DEPT - JEFF D. JACKSON	214.70
PRISONER EXTRADITION	02/23/2015	936767876	SHERIFF'S DEPT - REGINALD JACKSON	23.58
PRISONER EXTRADITION	02/23/2015	936754666	SHERIFF'S DEPT - REGINALD JACKSON	7.90
PRISONER EXTRADITION	02/23/2015	936751148	SHERIFF'S DEPT - REGINALD JACKSON	18.27
PRISONER EXTRADITION	02/23/2015	936769682	SHERIFF'S DEPT - ISRAEL GARZA	27.21
PRISONER EXTRADITION	02/23/2015	936735104	SHERIFF'S DEPT - ISRAEL GARZA	340.10
DUE FROM SHERIFFS	02/23/2015	936767302	THOMAS BARR	43.56
ADMINISTRATIVE SUPPLIES	02/23/2015	936732890	COUNTY CLERK - MAE ROSS	14.98

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	02/23/2015	936777966	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	36.48
ADMINISTRATIVE SUPPLIES	02/23/2015	936751056	BEACH AND PARKS DEPARTMENT - CAMERON	1,007.82
ADMINISTRATIVE SUPPLIES	02/23/2015	936751792	COUNTY AUDITOR - RANDALL RICE	53.43
ADMINISTRATIVE SUPPLIES	02/23/2015	936749972	ADULT PROBATION - JANIS BANE	13.38
ADMINISTRATIVE SUPPLIES	02/23/2015	936760866	EMERGENCY MANAGEMENT - ALYSSA YOUNG	55.83
ADMINISTRATIVE SUPPLIES	02/23/2015	936790618	FACILITIES SERVICES - DAVID SAVAGE	270.52
ADMINISTRATIVE SUPPLIES	02/23/2015	936753220	SHERIFF'S DEPT - JOSETTE BIRDOW	128.52
ADMINISTRATIVE SUPPLIES	02/23/2015	936736190	HUMAN RESOURCES - COREY JANNETT	106.50
ADMINISTRATIVE SUPPLIES	02/23/2015	936794376	HUMAN RESOURCES - COREY JANNETT	46.60
OTHER CONTRACT	02/23/2015	936784600	INFORMATION TECHNOLOGY - MATTHEW	29.95
ADMINISTRATIVE SUPPLIES	02/24/2015	939121848	ADULT PROBATION - JANIS BANE	35.07
ADMINISTRATIVE SUPPLIES	02/24/2015	939121038	DISTRICT ATTORNEY - RUFUS CROWDER	89.17
ADMINISTRATIVE SUPPLIES	02/24/2015	939131936	DISTRICT ATTORNEY - RUFUS CROWDER	33.95
ADMINISTRATIVE SUPPLIES	02/24/2015	939131536	JUVENILE JUSTICE - VICKIE BESHEARS	27.25
RECREATIONAL SUPPLIES	02/24/2015	939131536	JUVENILE JUSTICE - VICKIE BESHEARS	21.04
PRISONER EXTRADITION	02/24/2015	939109878	SHERIFF'S DEPT - REGINALD JACKSON	114.59
PRISONER EXTRADITION	02/24/2015	939131910	SHERIFF'S DEPT - JEFF D. JACKSON	-33.82
PRISONER EXTRADITION	02/24/2015	939132346	SHERIFF'S DEPT - JEFF D. JACKSON	212.57
PRISONER EXTRADITION	02/24/2015	939122776	SHERIFF'S DEPT - JEFF D. JACKSON	30.31
TRAVEL AND CONFERENCE	02/24/2015	939116816	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	3.88
TRAVEL AND CONFERENCE	02/24/2015	939124606	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	39.17
TRAVEL AND CONFERENCE	02/24/2015	939116380	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	21.15
TRAVEL AND CONFERENCE	02/24/2015	939131358	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	13.09
TRAVEL AND CONFERENCE	02/24/2015	939118194	SHERIFF'S DEPT - DANNY SHEPPARD	3.73
TRAVEL AND CONFERENCE	02/24/2015	939135400	SHERIFF'S DEPT - THOMAS HANSON	3.10
TRAVEL AND CONFERENCE	02/24/2015	939116844	SHERIFF'S DEPT - THOMAS HANSON	8.42
TRAVEL AND CONFERENCE	02/24/2015	939123136	SHERIFF'S DEPT - DANNY SHEPPARD	8.21
EXTRAORDINARY SUPPLIES	02/24/2015	939120854	INFORMATION TECHNOLOGY - MATT VOTAW	42.30
MEALS FOR JURORS	02/24/2015	939132494	JUSTICE ADMINISTRATION - MONICA GRACIA	159.98
EXTRAORDINARY SUPPLIES	02/25/2015	940505336	INFORMATION TECHNOLOGY - MATTHEW	147.32
LEGAL ADVERTISING	02/25/2015	940527100	PURCHASING DEPARTMENT - RUFUS CROWDER	256.00
TRAVEL AND CONFERENCE	02/25/2015	940502836	SHERIFF'S DEPT - DANNY SHEPPARD	10.93
TRAVEL AND CONFERENCE	02/25/2015	940521818	SHERIFF'S DEPT - DANNY SHEPPARD	3.73
TRAVEL AND CONFERENCE	02/25/2015	940516690	SHERIFF'S DEPT - DANNY SHEPPARD	187.10

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	02/25/2015	940527234	COUNTY CLERK - MAE ROSS	369.49
DUE FROM SHERIFFS	02/25/2015	940529688	THOMAS BARR	192.00
IN-HOUSE MEETINGS AND	02/25/2015	940531506	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	60.55
ADMINISTRATIVE SUPPLIES	02/25/2015	940517528	SHERIFF'S DEPT - MEGAN DOLATO	67.45
ADMINISTRATIVE SUPPLIES	02/25/2015	940503444	SHERIFF'S DEPT - JENNIFER OLVERA	54.28
ADMINISTRATIVE SUPPLIES	02/25/2015	940532320	SHERIFF'S DEPT - JENNIFER OLVERA	41.99
ADMINISTRATIVE SUPPLIES	02/25/2015	940507644	COUNTY EXTENSION SERVICE - TAMBERLYN	39.75
ADMINISTRATIVE SUPPLIES	02/25/2015	940511828	COUNTY EXTENSION SERVICE - TAMBERLYN	9.29
ADMINISTRATIVE SUPPLIES	02/25/2015	940518690	COUNTY EXTENSION SERVICE - TAMBERLYN	39.00
ADMINISTRATIVE SUPPLIES	02/25/2015	940518880	COUNTY EXTENSION SERVICE - TAMBERLYN	308.61
ADMINISTRATIVE SUPPLIES	02/25/2015	940515110	GALVESTON COUNTY MUSEUM - JULIE DIAZ	37.06
ADMINISTRATIVE SUPPLIES	02/25/2015	940519906	GALVESTON COUNTY MUSEUM - JULIE DIAZ	42.82
MAINT & REPAIRS	02/25/2015	940502532	ROAD DEPARTMENT - LAYNE HARDING	160.95
MAINT & REPAIRS	02/25/2015	940504838	ROAD DISTRICT #1 - DEBRA BELANY	820.00
MAINT & REPAIRS	02/26/2015	942261734	FACILITIES SERVICES - DEBRA BELANY	1,068.00
MAINT & REPAIRS	02/26/2015	942246498	FACILITIES SERVICES - DEBRA BELANY	242.67
MAINT & REPAIRS	02/26/2015	942267418	FLOOD CONTROL - LAYNE HARDING	412.96
ADMINISTRATIVE SUPPLIES	02/26/2015	942264030	COUNTY EXTENSION SERVICE - TAMBERLYN	232.36
ADMINISTRATIVE SUPPLIES	02/26/2015	942269674	COUNTY EXTENSION SERVICE - TAMBERLYN	10.17
ADMINISTRATIVE SUPPLIES	02/26/2015	942242244	COUNTY EXTENSION SERVICE - TAMBERLYN	9.72
ADMINISTRATIVE SUPPLIES	02/26/2015	942271546	SHERIFF'S DEPT - JENNIFER OLVERA	124.43
ADMINISTRATIVE SUPPLIES	02/26/2015	942245534	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	261.79
ADMINISTRATIVE SUPPLIES	02/26/2015	942249458	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	80.14
ADMINISTRATIVE SUPPLIES	02/26/2015	942266884	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	280.49
ADMINISTRATIVE SUPPLIES	02/26/2015	942238462	ROAD DEPARTMENT - LAYNE HARDING	45.14
ADMINISTRATIVE SUPPLIES	02/26/2015	942240964	ROAD DEPARTMENT - LAYNE HARDING	211.00
IN-HOUSE MEETINGS AND	02/26/2015	942244126	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	30.00
DUE FROM SHERIFFS	02/26/2015	942245510	THOMAS BARR	369.15
DUE FROM SHERIFFS	02/26/2015	942270172	THOMAS BARR	966.15
DUE FROM SHERIFFS	02/26/2015	942272236	DAVID GRACE	246.08
TRAVEL - PI EXPENSE	02/26/2015	942262422	ADULT PROBATION - JANIS BANE	298.32
TRAVEL - PI EXPENSE	02/26/2015	942272260	ADULT PROBATION - JANIS BANE	247.47
TRAVEL - PI EXPENSE	02/26/2015	942273192	ADULT PROBATION - JANIS BANE	298.32
TRAVEL - PI EXPENSE	02/26/2015	942274266	ADULT PROBATION - JANIS BANE	247.47

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	02/26/2015	942240560	SHERIFF'S DEPT - THOMAS HANSON	21.31
TRAVEL AND CONFERENCE	02/26/2015	942275754	SHERIFF'S DEPT - DANNY SHEPPARD	19.23
TRAVEL AND CONFERENCE	02/26/2015	942240438	ADULT PROBATION - JANIS BANE	298.32
TRAVEL AND CONFERENCE	02/26/2015	942269042	ADULT PROBATION - JANIS BANE	447.48
WATER	02/26/2015	942258366	FACILITIES SERVICES - DEBRA BELANY	431.40
WATER	02/26/2015	942264796	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	02/26/2015	942272758	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	02/26/2015	942237886	FACILITIES SERVICES - DEBRA BELANY	42.05
WATER	02/26/2015	942246078	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	02/26/2015	942247114	FACILITIES SERVICES - DEBRA BELANY	126.21
WATER	02/26/2015	942250002	FACILITIES SERVICES - DEBRA BELANY	147.25
BUILDING MAINTENANCE	02/27/2015	944165384	FACILITIES SERVICES - DEBRA BELANY	1,470.00
BUILDING MAINTENANCE	02/27/2015	944156362	FACILITIES SERVICES - DEBRA BELANY	400.44
EXTRAORDINARY SUPPLIES	02/27/2015	944152452	INFORMATION TECHNOLOGY - MATT VOTAW	21.99
EXTRAORDINARY SUPPLIES	02/27/2015	944156726	INFORMATION TECHNOLOGY - MATT VOTAW	359.94
EXTRAORDINARY SUPPLIES	02/27/2015	944165952	INFORMATION TECHNOLOGY - MATT VOTAW	270.55
MEALS FOR JURORS	02/27/2015	944141970	JUSTICE ADMINISTRATION - MONICA GRACIA	12.97
MEALS FOR JURORS	02/27/2015	944169320	JUSTICE ADMINISTRATION - MONICA GRACIA	155.77
TRAVEL AND CONFERENCE	02/27/2015	944172434	SHERIFF'S DEPT - DANNY SHEPPARD	15.86
TRAVEL AND CONFERENCE	02/27/2015	944146106	SHERIFF'S DEPT - THOMAS HANSON	13.81
TRAVEL AND CONFERENCE	02/27/2015	944149084	COUNTY AUDITOR - RANDALL RICE	366.52
TRAVEL AND CONFERENCE	02/27/2015	944164424	HUMAN RESOURCES - KATHERINE BRANCH	12.95
DUE FROM SHERIFFS	02/27/2015	944170492	DAVID GRACE	65.08
DUE FROM SHERIFFS	02/27/2015	944168758	THOMAS BARR	44.80
IN-HOUSE MEETINGS AND	02/27/2015	944143874	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	126.60
ADMINISTRATIVE SUPPLIES	02/27/2015	944158888	JUVENILE JUSTICE - VICKIE BESHEARS	35.59
ADMINISTRATIVE SUPPLIES	02/27/2015	944135274	BEACH AND PARKS DEPARTMENT - CAMERON	-550.00
MAINT & REPAIRS	02/27/2015	944149218	FACILITIES SERVICES - ERIC M. VENABLE	17.18
ADMINISTRATIVE SUPPLIES	02/27/2015	944153264	RIGHT OF WAY DEPARTMENT - ELIZABETH	324.51
OTHER CONTRACT	02/27/2015	944162708	FLOOD CONTROL - LAYNE HARDING	280.28
TELEPHONE EXPENSE	02/27/2015	944142114	INFORMATION TECHNOLOGY - MATTHEW	68.29
TELEPHONE EXPENSE	03/02/2015	946477832	INFORMATION TECHNOLOGY - MATTHEW	13.15
TELEPHONE EXPENSE	03/02/2015	946522754	INFORMATION TECHNOLOGY - MATTHEW	3.24
TELEPHONE EXPENSE	03/02/2015	946524734	INFORMATION TECHNOLOGY - MATTHEW	9.72

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TELEPHONE EXPENSE	03/02/2015	946501630	INFORMATION TECHNOLOGY - MATTHEW	12,818.75
TELEPHONE EXPENSE	03/02/2015	946509842	INFORMATION TECHNOLOGY - MATTHEW	26.58
TELEPHONE CELLULAR	03/02/2015	946501556	INFORMATION TECHNOLOGY - MATTHEW	355.90
MAINT & REPAIRS	03/02/2015	946487518	FACILITIES SERVICES - DEBRA BELANY	870.10
ADMINISTRATIVE SUPPLIES	03/02/2015	946525860	ROAD DEPARTMENT - LAYNE HARDING	59.96
ADMINISTRATIVE SUPPLIES	03/02/2015	946475664	SENIOR CITIZENS - JENNIFER KRUPA	42.79
ADMINISTRATIVE SUPPLIES	03/02/2015	946524696	HOUSING PROGRAM - CRYSTAL SARVIS	255.30
ADMINISTRATIVE SUPPLIES	03/02/2015	946477076	FACILITIES SERVICES - DAVID SAVAGE	65.43
ADMINISTRATIVE SUPPLIES	03/02/2015	946503188	FACILITIES SERVICES - DEBRA BELANY	2.99
ADMINISTRATIVE SUPPLIES	03/02/2015	946507140	FACILITIES SERVICES - DEBRA BELANY	90.02
ADMINISTRATIVE SUPPLIES	03/02/2015	946510508	DISTRICT ATTORNEY - ZONIA SMITH	83.44
ADMINISTRATIVE SUPPLIES	03/02/2015	946514880	SHERIFF'S DEPT - LINDA CONE	135.26
ADMINISTRATIVE SUPPLIES	03/02/2015	946507680	SHERIFF'S DEPT - MEGAN DOLATO	7.99
ADMINISTRATIVE SUPPLIES	03/02/2015	946527556	SHERIFF'S DEPT - MEGAN DOLATO	16.12
ADMINISTRATIVE SUPPLIES	03/02/2015	946475860	DISTRICT CLERK - JOHN KINARD	24.95
ADMINISTRATIVE SUPPLIES	03/02/2015	946488956	DISTRICT CLERK - JOHN KINARD	70.41
ADMINISTRATIVE SUPPLIES	03/02/2015	946512288	SHERIFF'S DEPT - DOROTHY FRANKS	88.32
ADMINISTRATIVE SUPPLIES	03/02/2015	946492692	LEGAL DEPARTMENT - VERONICA VANHORN	17.79
ADMINISTRATIVE SUPPLIES	03/02/2015	946494410	LEGAL DEPARTMENT - VERONICA VANHORN	180.49
ADMINISTRATIVE SUPPLIES	03/02/2015	946485692	COUNTY JUDGE - DIANNA MARTINEZ	98.35
ADMINISTRATIVE SUPPLIES	03/02/2015	946511908	COUNTY ENGINEER - ELIZABETH ROBERTSON	5.63
CIP TECH PROJECTS	03/02/2015	946527098	INFORMATION TECHNOLOGY - MATT VOTAW	400.00
DUE FROM SHERIFFS	03/02/2015	946487006	DAVID GRACE	119.00
DUE FROM SHERIFFS	03/02/2015	946506298	THOMAS BARR	534.91
TELEPHONE BASIC COST	03/02/2015	946499946	INFORMATION TECHNOLOGY - MATTHEW	9,000.00
TELEPHONE BASIC COST	03/02/2015	946501956	INFORMATION TECHNOLOGY - MATTHEW	4,644.03
TELEPHONE BASIC COST	03/02/2015	946528778	INFORMATION TECHNOLOGY - MATTHEW	83.90
TRAVEL - PI EXPENSE	03/02/2015	946482662	ADULT PROBATION - JANIS BANE	-22.60
TRAVEL - PI EXPENSE	03/02/2015	946487428	ADULT PROBATION - JANIS BANE	-45.20
TRAVEL - PI EXPENSE	03/02/2015	946494352	ADULT PROBATION - JANIS BANE	386.90
TRAVEL - PI EXPENSE	03/02/2015	946509642	ADULT PROBATION - JANIS BANE	-22.60
TRAVEL - PI EXPENSE	03/02/2015	946481270	ADULT PROBATION - JANIS BANE	105.99
TRAVEL - PI EXPENSE	03/02/2015	946501370	ADULT PROBATION - JANIS BANE	105.99
TRAVEL AND CONFERENCE	03/02/2015	946486000	HUMAN RESOURCES - PERI BLUEMER	123.38

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	03/02/2015	946472326	COUNTY AUDITOR - RANDALL RICE	43.00
TRAVEL AND CONFERENCE	03/02/2015	946483196	ADULT PROBATION - JANIS BANE	192.10
EXTRAORDINARY SUPPLIES	03/02/2015	946509664	INFORMATION TECHNOLOGY - MATT VOTAW	539.91
EXTRAORDINARY SUPPLIES	03/02/2015	946507472	INFORMATION TECHNOLOGY - MATTHEW	1,036.32
EXTRAORDINARY SUPPLIES	03/02/2015	946512866	INFORMATION TECHNOLOGY - MATTHEW	15.82
PRISONER EXTRADITION	03/02/2015	946513904	SHERIFF'S DEPT - JEFF D. JACKSON	25.30
PRISONER EXTRADITION	03/02/2015	946523646	SHERIFF'S DEPT - JEFF D. JACKSON	22.00
PRISONER EXTRADITION	03/02/2015	946480734	SHERIFF'S DEPT - JEFF D. JACKSON	14.78
PRISONER EXTRADITION	03/02/2015	946522314	SHERIFF'S DEPT - JEFF D. JACKSON	2.19
PRISONER EXTRADITION	03/03/2015	949165524	SHERIFF'S DEPT - JEFF D. JACKSON	317.02
PRISONER EXTRADITION	03/03/2015	949177520	SHERIFF'S DEPT - JEFF D. JACKSON	44.35
EXTRAORDINARY SUPPLIES	03/03/2015	949178756	INFORMATION TECHNOLOGY - MATT VOTAW	17.56
BUILDING MAINTENANCE	03/03/2015	949177086	MOSQUITO CONTROL DISTRICT - JOHN	173.42
TRAVEL AND CONFERENCE	03/03/2015	949159300	SENIOR CITIZENS - JENNIFER STOUT	110.00
LICENSES/PERMITS/REGIST	03/03/2015	949181216	BEACH AND PARKS DEPARTMENT - CAMERON	180.00
IN-HOUSE MEETINGS AND	03/03/2015	949156980	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	42.21
ADMINISTRATIVE SUPPLIES	03/03/2015	949167070	COUNTY ENGINEER - ELIZABETH ROBERTSON	67.46
ADMINISTRATIVE SUPPLIES	03/03/2015	949163898	COUNTY ENGINEER - ELIZABETH ROBERTSON	15.85
ADMINISTRATIVE SUPPLIES	03/03/2015	949156792	COUNTY JUDGE - DIANNA MARTINEZ	13.37
ADMINISTRATIVE SUPPLIES	03/03/2015	949177870	DISTRICT CLERK - JOHN KINARD	87.69
ADMINISTRATIVE SUPPLIES	03/03/2015	949165084	VETERAN'S SERVICES - FRANCIS FURLEIGH	91.57
ADMINISTRATIVE SUPPLIES	03/03/2015	949179498	SENIOR CITIZENS - JENNIFER KRUPA	17.99
TELEPHONE EXPENSE	03/03/2015	949157270	INFORMATION TECHNOLOGY - MATTHEW	69.77
TELEPHONE EXPENSE	03/03/2015	949164142	INFORMATION TECHNOLOGY - MATTHEW	76.48
ADMINISTRATIVE SUPPLIES	03/04/2015	950774056	FACILITIES SERVICES - DEBRA BELANY	626.90
ADMINISTRATIVE SUPPLIES	03/04/2015	950774122	MOSQUITO CONTROL DISTRICT - JOHN	125.00
ADMINISTRATIVE SUPPLIES	03/04/2015	950782852	DISTRICT CLERK - JOHN KINARD	126.00
ADMINISTRATIVE SUPPLIES	03/04/2015	950750996	SHERIFF'S DEPT - MEGAN DOLATO	119.03
ADMINISTRATIVE SUPPLIES	03/04/2015	950769712	SHERIFF'S DEPT - MEGAN DOLATO	4.75
ADMINISTRATIVE SUPPLIES	03/04/2015	950767954	DISTRICT ATTORNEY - ZONIA SMITH	19.64
ADMINISTRATIVE SUPPLIES	03/04/2015	950746742	DISTRICT ATTORNEY - JACK ROADY	32.96
ADMINISTRATIVE SUPPLIES	03/04/2015	950752432	HUMAN RESOURCES - COREY JANNETT	45.49
ADMINISTRATIVE SUPPLIES	03/04/2015	950773364	HUMAN RESOURCES - COREY JANNETT	77.36
EXTRAORDINARY SUPPLIES	03/04/2015	950741626	INFORMATION TECHNOLOGY - MATT VOTAW	10.00

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	03/04/2015	950756592	INFORMATION TECHNOLOGY - MATT VOTAW	2,220.00
TRAVEL AND CONFERENCE	03/04/2015	950764498	INFORMATION TECHNOLOGY - MATT VOTAW	2,220.00
PRISONER EXTRADITION	03/04/2015	950777062	SHERIFF'S DEPT - CASSANDRA LOPEZ	15.88
PRE-EMPLOYMENT	03/04/2015	950777056	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRISONER EXTRADITION	03/05/2015	952689060	SHERIFF'S DEPT - CASSANDRA LOPEZ	30.90
PRISONER EXTRADITION	03/05/2015	952677482	SHERIFF'S DEPT - CASSANDRA LOPEZ	8.00
TRAVEL AND CONFERENCE	03/05/2015	952684452	INFORMATION TECHNOLOGY - MATT VOTAW	261.70
TRAVEL AND CONFERENCE	03/05/2015	952698422	INFORMATION TECHNOLOGY - MATT VOTAW	261.70
TRAVEL AND CONFERENCE	03/05/2015	952695888	INFORMATION TECHNOLOGY - MATT VOTAW	20.90
TRAVEL AND CONFERENCE	03/05/2015	952680958	OEM HOMELAND SECURITY - MICHAEL	37.70
TRAVEL AND CONFERENCE	03/05/2015	952692746	OEM HOMELAND SECURITY - MICHAEL	12.00
TRAVEL AND CONFERENCE	03/05/2015	952671656	INFORMATION TECHNOLOGY - MATT VOTAW	20.90
EXTRAORDINARY SUPPLIES	03/05/2015	952675504	INFORMATION TECHNOLOGY - MATTHEW	57.82
EXTRAORDINARY SUPPLIES	03/05/2015	952675936	INFORMATION TECHNOLOGY - MATTHEW	27.87
POSTAGE	03/05/2015	952675488	INFORMATION TECHNOLOGY - MATT VOTAW	72.48
POSTAGE	03/05/2015	952687634	INFORMATION TECHNOLOGY - MATT VOTAW	40.25
POSTAGE	03/05/2015	952699204	INFORMATION TECHNOLOGY - MATT VOTAW	4.25
POSTAGE	03/05/2015	952683364	INFORMATION TECHNOLOGY - MATT VOTAW	4.35
POSTAGE	03/05/2015	952694300	INFORMATION TECHNOLOGY - MATT VOTAW	2.42
BUILDING MAINTENANCE	03/05/2015	952702704	FACILITIES SERVICES - DEBRA BELANY	1,399.80
WATER	03/05/2015	952680878	FACILITIES SERVICES - DEBRA BELANY	138.24
WATER	03/05/2015	952681150	FACILITIES SERVICES - DEBRA BELANY	650.80
WATER	03/05/2015	952685028	FACILITIES SERVICES - DEBRA BELANY	99.80
TRAINING	03/05/2015	952679968	DISTRICT ATTORNEY - JACK ROADY	350.00
ADMINISTRATIVE SUPPLIES	03/05/2015	952674570	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	453.75
ADMINISTRATIVE SUPPLIES	03/05/2015	952680492	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	25.99
ADMINISTRATIVE SUPPLIES	03/05/2015	952679986	SHERIFF'S DEPT - MEGAN DOLATO	107.36
ADMINISTRATIVE SUPPLIES	03/05/2015	952682778	COUNTY EXTENSION SERVICE - TAMBERLYN	260.21
ADMINISTRATIVE SUPPLIES	03/05/2015	952680730	DISTRICT CLERK - JOHN KINARD	1,193.52
ADMINISTRATIVE SUPPLIES	03/05/2015	952681760	ADULT PROBATION - JANIS BANE	50.20
ADMINISTRATIVE SUPPLIES	03/05/2015	952687062	ROAD DEPARTMENT - LAYNE HARDING	555.24
MAINT & REPAIRS	03/05/2015	952678266	ROAD DEPARTMENT - LAYNE HARDING	99.75
ADMINISTRATIVE SUPPLIES	03/05/2015	952678252	JUSTICE ADMINISTRATION - MONICA GRACIA	49.74
ADMINISTRATIVE SUPPLIES	03/05/2015	952679998	JUSTICE ADMINISTRATION - MONICA GRACIA	12.72

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	03/05/2015	952693188	JUSTICE ADMINISTRATION - MONICA GRACIA	131.31
IN-HOUSE MEETINGS AND	03/05/2015	952672268	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	42.20
IN-HOUSE MEETINGS AND	03/05/2015	952683750	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	336.67
GROUNDS MAINTENANCE	03/05/2015	952680220	BEACH AND PARKS DEPARTMENT - ROBERT	217.95
DUE FROM SHERIFFS	03/05/2015	952678706	THOMAS BARR	547.50
DUE FROM SHERIFFS	03/05/2015	952688958	THOMAS BARR	194.00
DUE FROM SHERIFFS	03/05/2015	952686256	THOMAS BARR	1,174.95

March 2015 Total: 149,043.18

ADMINISTRATIVE SUPPLIES	02/21/2014	781289940	PRE-TRIAL RELEASE - MONICA GRACIA	3.32
WATER	10/24/2014	786198830	FACILITIES SERVICES - DEBRA BELANY	115.69
ADMINISTRATIVE SUPPLIES	02/27/2014	788613436	FACILITIES SERVICES - JOHN BERTOLINO	39.96
ADMINISTRATIVE SUPPLIES	03/31/2014	795369010	FACILITIES SERVICES - ERIC M. VENABLE	8.94
ADMINISTRATIVE SUPPLIES	1/04/2014	800247924	FACILITIES SERVICES - MICHAEL J. BELL	18.98
ADMINISTRATIVE SUPPLIES	1/10/2014	807708240	JUSTICE COURT PCT #1 - VERA BARTON	431.99
ADMINISTRATIVE SUPPLIES	01/08/2015	876150706	SHERIFF'S DEPT - DOROTHY FRANKS	593.60
ADMINISTRATIVE SUPPLIES	01/12/2015	880002562	SHERIFF'S DEPT - DOROTHY FRANKS	-240.00
ADMINISTRATIVE SUPPLIES	01/12/2015	879998190	VETERAN'S SERVICES - FRANCIS FURLEIGH	66.24
TRAVEL AND CONFERENCE	01/14/2015	883362994	SHERIFF'S DEPT - GARY ECHOLS	595.00
OTHER CONTRACT	01/15/2015	885066456	SHERIFF'S DEPT - JENNIFER OLVERA	3,639.00
TRAVEL AND CONFERENCE	01/16/2015	886731748	CONSTABLE PCT #1 - RICK SHARP	17.80
TRAVEL AND CONFERENCE	01/16/2015	886714694	CONSTABLE PCT #1 - RICK SHARP	222.70
TRAVEL-CCISD	01/27/2015	900849664	SHERIFF'S DEPT - KEVIN WALKER	7.05
TRAVEL-CCISD	01/27/2015	900834168	SHERIFF'S DEPT - KEVIN WALKER	15.90
TRAVEL-CCISD	01/28/2015	902376686	SHERIFF'S DEPT - KEVIN WALKER	15.89
TRAVEL-CCISD	01/28/2015	902367850	SHERIFF'S DEPT - KEVIN WALKER	18.39
TRAVEL-CCISD	01/30/2015	905694662	SHERIFF'S DEPT - KEVIN WALKER	15.12
TRAVEL-CCISD	01/30/2015	905701948	SHERIFF'S DEPT - PETE SIFUENTES	376.05
TRAVEL AND CONFERENCE	02/06/2015	915361500	EMERGENCY MANAGEMENT - GARRETT FOSKIT	350.00
EXTRAORDINARY SUPPLIES	02/09/2015	917687130	INFORMATION TECHNOLOGY - MATT VOTAW	1,169.91
MAINTENANCE OF	02/09/2015	917709674	INFORMATION TECHNOLOGY - MATT VOTAW	1,250.76
TRAVEL AND CONFERENCE	02/10/2015	920278178	EMERGENCY MANAGEMENT - GARRETT FOSKIT	350.00
MAINTENANCE OF	02/11/2015	921659632	INFORMATION TECHNOLOGY - MATT VOTAW	98.04

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
CIP TECH PROJECTS	02/11/2015	921674370	INFORMATION TECHNOLOGY - MATT VOTAW	487.10
PRISONER EXTRADITION	02/13/2015	925310666	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	161.59
PRISONER EXTRADITION	02/16/2015	927709824	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	20.30
PRISONER EXTRADITION	02/16/2015	927697848	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	10.13
PRISONER EXTRADITION	02/16/2015	927747452	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	19.00
ADMINISTRATIVE SUPPLIES	02/27/2015	944139826	BEACH AND PARKS DEPARTMENT - CAMERON	514.72
ADMINISTRATIVE SUPPLIES	03/06/2015	954265090	SHERIFF'S DEPT - JENNIFER OLVERA	14.43
ADMINISTRATIVE SUPPLIES	03/06/2015	954262614	MOSQUITO CONTROL DISTRICT - JOHN	714.36
ADMINISTRATIVE SUPPLIES	03/06/2015	954259420	BEACH AND PARKS DEPARTMENT - CAMERON	25.40
ADMINISTRATIVE SUPPLIES	03/06/2015	954263054	SHERIFF'S DEPT - MEGAN DOLATO	146.01
ADMINISTRATIVE SUPPLIES	03/06/2015	954259390	DISTRICT ATTORNEY - ZONIA SMITH	2,046.08
ADMINISTRATIVE SUPPLIES	03/06/2015	954263550	DISTRICT ATTORNEY - ZONIA SMITH	33.49
ADMINISTRATIVE SUPPLIES	03/06/2015	954262172	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	250.50
ADMINISTRATIVE SUPPLIES	03/06/2015	954262392	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	41.84
MAINTENANCE OF	03/06/2015	954266282	INFORMATION TECHNOLOGY - MATT VOTAW	175.00
MAINTENANCE OF	03/06/2015	954264384	INFORMATION TECHNOLOGY - MATT VOTAW	10.00
DUE FROM SHERIFFS	03/06/2015	954264854	DAVID GRACE	9.40
DUE FROM SHERIFFS	03/06/2015	954263214	DAVID GRACE	319.16
MAINT/REPAIRS PUMPS &	03/06/2015	954264200	FLOOD CONTROL - LAYNE HARDING	263.94
PRISONER EXTRADITION	03/06/2015	954260072	SHERIFF'S DEPT - JEFF D. JACKSON	44.98
PRISONER EXTRADITION	03/06/2015	954265624	SHERIFF'S DEPT - JEFF D. JACKSON	23.68
PRISONER EXTRADITION	03/06/2015	954265526	SHERIFF'S DEPT - DAVID ROJAS	16.75
PRISONER EXTRADITION	03/06/2015	954259006	SHERIFF'S DEPT - DAVID ROJAS	8.50
PRISONER EXTRADITION	03/06/2015	954261952	SHERIFF'S DEPT - JEFF D. JACKSON	296.10
PRISONER EXTRADITION	03/06/2015	954259866	SHERIFF'S DEPT - JEFF D. JACKSON	562.20
TRAVEL AND CONFERENCE	03/06/2015	954264798	SENIOR CITIZENS - JENNIFER STOUT	869.40
TRAVEL AND CONFERENCE	03/06/2015	954261746	MOSQUITO CONTROL DISTRICT - JOHN	38.00
EXTRAORDINARY SUPPLIES	03/06/2015	954265888	INFORMATION TECHNOLOGY - MATT VOTAW	34.27
EXTRAORDINARY SUPPLIES	03/06/2015	954262042	INFORMATION TECHNOLOGY - MATT VOTAW	202.44
EXTRAORDINARY SUPPLIES	03/06/2015	954262904	INFORMATION TECHNOLOGY - MATT VOTAW	10.95
EXTRAORDINARY SUPPLIES	03/06/2015	954259698	INFORMATION TECHNOLOGY - MATT VOTAW	0.80
TRAVEL AND CONFERENCE	03/06/2015	954265772	OEM HOMELAND SECURITY - MICHAEL	190.90
TRAVEL AND CONFERENCE	03/06/2015	954260074	OEM HOMELAND SECURITY - MICHAEL	18.93
EXTRAORDINARY SUPPLIES	03/09/2015	956708538	INFORMATION TECHNOLOGY - MATT VOTAW	24.99

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
EXTRAORDINARY SUPPLIES	03/09/2015	956690156	INFORMATION TECHNOLOGY - MATT VOTAW	54.22
EXTRAORDINARY SUPPLIES	03/09/2015	956703344	INFORMATION TECHNOLOGY - MATT VOTAW	366.25
BUILDING MAINTENANCE	03/09/2015	956686066	FACILITIES SERVICES - DEBRA BELANY	109.56
TRAVEL AND CONFERENCE	03/09/2015	956673120	INFORMATION TECHNOLOGY - MATT VOTAW	356.00
TRAVEL AND CONFERENCE	03/09/2015	956705862	INFORMATION TECHNOLOGY - MATT VOTAW	476.00
TRAVEL AND CONFERENCE	03/09/2015	956670094	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	3.58
TRAVEL AND CONFERENCE	03/09/2015	956690338	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	165.14
TRAVEL AND CONFERENCE	03/09/2015	956710118	GENERAL GOVERNMENT - RYAN DENNARD	696.16
TRAVEL AND CONFERENCE	03/09/2015	956682332	GENERAL GOVERNMENT - DEBORAH ANDREE	412.20
TRAVEL AND CONFERENCE	03/09/2015	956693356	ADULT PROBATION - JANIS BANE	209.88
PRISONER EXTRADITION	03/09/2015	956708114	SHERIFF'S DEPT - CASSANDRA LOPEZ	204.70
PRISONER EXTRADITION	03/09/2015	956720030	SHERIFF'S DEPT - CASSANDRA LOPEZ	29.56
MEMBERSHIP AND DUES	03/09/2015	956679310	SHERIFF'S DEPT - MEGAN DOLATO	25.00
DUE FROM SHERIFFS	03/09/2015	956681160	THOMAS BARR	118.00
DUE FROM SHERIFFS	03/09/2015	956712770	THOMAS BARR	2,248.21
GROUNDS MAINTENANCE	03/09/2015	956720236	BEACH AND PARKS DEPARTMENT - JAMES	249.96
MAINTENANCE OF	03/09/2015	956685236	INFORMATION TECHNOLOGY - MATT VOTAW	397.00
ADMINISTRATIVE SUPPLIES	03/09/2015	956710194	COUNTY JUDGE - DIANNA MARTINEZ	74.98
ADMINISTRATIVE SUPPLIES	03/09/2015	956683816	JUSTICE ADMINISTRATION - MONICA GRACIA	54.55
ADMINISTRATIVE SUPPLIES	03/09/2015	956682360	SHERIFF'S DEPT - LINDA CONE	504.00
ADMINISTRATIVE SUPPLIES	03/09/2015	956704350	PURCHASING DEPARTMENT - RUFUS CROWDER	73.98
ADMINISTRATIVE SUPPLIES	03/09/2015	956704364	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	15.74
ADMINISTRATIVE SUPPLIES	03/09/2015	956720208	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	217.48
ADMINISTRATIVE SUPPLIES	03/09/2015	956722488	BEACH AND PARKS DEPARTMENT - CAMERON	24.90
ADMINISTRATIVE SUPPLIES	03/09/2015	956704070	ROAD DEPARTMENT - LAYNE HARDING	28.99
ADMINISTRATIVE SUPPLIES	03/09/2015	956673846	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	-25.99
ADMINISTRATIVE SUPPLIES	03/09/2015	956673808	JUSTICE COURT PCT #2 - ELLENOR REYES	355.85
ADMINISTRATIVE SUPPLIES	03/09/2015	956692372	JUSTICE COURT PCT #2 - ELLENOR REYES	74.99
ADMINISTRATIVE SUPPLIES	03/09/2015	956705288	JUSTICE COURT PCT #3 - ROSA SIFUENTES	27.99
ADMINISTRATIVE SUPPLIES	03/09/2015	956708534	JUSTICE COURT PCT #3 - ROSA SIFUENTES	106.86
ADMINISTRATIVE SUPPLIES	03/09/2015	956684922	MOSQUITO CONTROL DISTRICT - JOHN	143.42
ADMINISTRATIVE SUPPLIES	03/09/2015	956691166	COUNTY EXTENSION SERVICE - TAMBERLYN	496.37
MAINT & REPAIRS	03/09/2015	956685794	BEACH AND PARKS DEPARTMENT - JAMES	1,320.00
BOOKS, PERIODICALS AND	03/09/2015	956697796	DISTRICT ATTORNEY - JACK ROADY	28.09

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	03/09/2015	956717614	FACILITIES SERVICES - DEBRA BELANY	44.50
ADMINISTRATIVE SUPPLIES	03/09/2015	956701304	FACILITIES SERVICES - JOHN BERTOLINO	53.96
ADMINISTRATIVE SUPPLIES	03/10/2015	959237574	INFORMATION TECHNOLOGY - MATTHEW	53.52
ADMINISTRATIVE SUPPLIES	03/10/2015	959231498	SENIOR CITIZENS - JENNIFER KRUPA	79.95
TELEPHONE EXPENSE	03/10/2015	959242240	INFORMATION TECHNOLOGY - MATTHEW	145.64
MEMBERSHIP AND DUES	03/10/2015	959243036	SHERIFF'S DEPT - JENNIFER OLVERA	500.00
TELEPHONE BASIC COST	03/10/2015	959240892	INFORMATION TECHNOLOGY - MATTHEW	200.52
TRAVEL AND CONFERENCE	03/10/2015	959245128	GENERAL GOVERNMENT - MARK HENRY	108.65
TRAVEL AND CONFERENCE	03/10/2015	959239900	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	369.15
BUILDING MAINTENANCE	03/10/2015	959239432	FACILITIES SERVICES - DEBRA BELANY	102.00
BUILDING MAINTENANCE	03/10/2015	959231116	FACILITIES SERVICES - DEBRA BELANY	1,032.00
BUILDING MAINTENANCE	03/11/2015	960663378	FACILITIES SERVICES - DEBRA BELANY	846.00
LEGAL ADVERTISING	03/11/2015	960660436	PURCHASING DEPARTMENT - RUFUS CROWDER	320.00
LEGAL ADVERTISING	03/11/2015	960672818	PURCHASING DEPARTMENT - RUFUS CROWDER	320.00
EXTRAORDINARY SUPPLIES	03/11/2015	960680586	INFORMATION TECHNOLOGY - MATT VOTAW	32.43
TRAVEL AND CONFERENCE	03/11/2015	960659068	SHERIFF'S DEPT - MICHAEL BENAVIDES	240.00
TRAVEL AND CONFERENCE	03/11/2015	960674734	INFORMATION TECHNOLOGY - LANEISHA KELLY	36.50
TRAVEL AND CONFERENCE	03/11/2015	960682160	INFORMATION TECHNOLOGY - LANEISHA KELLY	36.50
TRAVEL AND CONFERENCE	03/11/2015	960681620	INFORMATION TECHNOLOGY - LANEISHA KELLY	912.40
TRAVEL AND CONFERENCE	03/11/2015	960665582	INFORMATION TECHNOLOGY - LANEISHA KELLY	2,495.00
TRAVEL AND CONFERENCE	03/11/2015	960671532	HUMAN RESOURCES - PERI BLUEMER	59.79
TRANSP & PER DIEM -	03/11/2015	960666308	DISTRICT ATTORNEY - JACK ROADY	208.08
MAINTENANCE OF	03/11/2015	960680900	INFORMATION TECHNOLOGY - MATT VOTAW	25.00
IN-HOUSE MEETINGS AND	03/11/2015	960670350	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	89.66
IN-HOUSE MEETINGS AND	03/11/2015	960678532	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	31.26
ADMINISTRATIVE SUPPLIES	03/11/2015	960675312	FACILITIES SERVICES - DEBRA BELANY	24.72
ADMINISTRATIVE SUPPLIES	03/11/2015	960671398	FACILITIES SERVICES - ERIC M. VENABLE	135.78
ADMINISTRATIVE SUPPLIES	03/12/2015	962521130	GALVESTON COUNTY MUSEUM - JULIE DIAZ	95.98
ADMINISTRATIVE SUPPLIES	03/12/2015	962528052	FACILITIES SERVICES - DEBRA BELANY	48.84
ADMINISTRATIVE SUPPLIES	03/12/2015	962512710	SENIOR CITIZENS - JENNIFER KRUPA	61.09
ADMINISTRATIVE SUPPLIES	03/12/2015	962518746	COUNTY EXTENSION SERVICE - TAMBERLYN	50.37
ADMINISTRATIVE SUPPLIES	03/12/2015	962528410	COUNTY EXTENSION SERVICE - TAMBERLYN	103.96
ADMINISTRATIVE SUPPLIES	03/12/2015	962526048	COUNTY EXTENSION SERVICE - TAMBERLYN	50.37
ADMINISTRATIVE SUPPLIES	03/12/2015	962515150	MOSQUITO CONTROL DISTRICT - JOHN	389.46

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
OFFICE SUPPLIES	03/12/2015	962506668	SHERIFF'S DEPT - GINA DOOLITTLE	274.01
OFFICE SUPPLIES	03/12/2015	962516450	SHERIFF'S DEPT - GINA DOOLITTLE	64.23
ADMINISTRATIVE SUPPLIES	03/12/2015	962510756	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	204.50
ADMINISTRATIVE SUPPLIES	03/12/2015	962514842	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	71.19
ADMINISTRATIVE SUPPLIES	03/12/2015	962497832	BEACH AND PARKS DEPARTMENT - RENELLE	95.97
ADMINISTRATIVE SUPPLIES	03/12/2015	962513268	BEACH AND PARKS DEPARTMENT - RENELLE	52.17
ADMINISTRATIVE SUPPLIES	03/12/2015	962522412	BEACH AND PARKS DEPARTMENT - RENELLE	7.89
ADMINISTRATIVE SUPPLIES	03/12/2015	962525076	COUNTY TREASURER - CRYSTAL COOPER	135.56
ADMINISTRATIVE SUPPLIES	03/12/2015	962516698	JUSTICE ADMINISTRATION - MONICA GRACIA	86.20
ADMINISTRATIVE SUPPLIES	03/12/2015	962508248	JUSTICE ADMINISTRATION - MONICA GRACIA	15.02
ADMINISTRATIVE SUPPLIES	03/12/2015	962506366	COUNTY CLERK - MAE ROSS	156.57
ADMINISTRATIVE SUPPLIES	03/12/2015	962497466	COUNTY CLERK - MAE ROSS	179.05
ADMINISTRATIVE SUPPLIES	03/12/2015	962506410	COUNTY CLERK - MAE ROSS	7.77
ADMINISTRATIVE SUPPLIES	03/12/2015	962504902	DISTRICT ATTORNEY - JACK ROADY	65.92
TELEPHONE EXPENSE	03/12/2015	962502884	INFORMATION TECHNOLOGY - MATTHEW	25.92
TELEPHONE EXPENSE	03/12/2015	962527456	INFORMATION TECHNOLOGY - MATTHEW	51.84
TELEPHONE EXPENSE	03/12/2015	962499784	INFORMATION TECHNOLOGY - MATTHEW	10,592.87
TELEPHONE EXPENSE	03/12/2015	962498478	INFORMATION TECHNOLOGY - MATTHEW	5,816.94
TELEPHONE EXPENSE	03/12/2015	962527382	INFORMATION TECHNOLOGY - MATTHEW	75.98
TELEPHONE CELLULAR	03/12/2015	962529100	INFORMATION TECHNOLOGY - MATTHEW	204.70
TELEPHONE BASIC COST	03/12/2015	962505022	INFORMATION TECHNOLOGY - MATTHEW	101.30
TELEPHONE BASIC COST	03/12/2015	962517418	INFORMATION TECHNOLOGY - MATTHEW	67.40
DUE FROM SHERIFFS	03/12/2015	962520512	THOMAS BARR	1,174.95
DUE FROM SHERIFFS	03/12/2015	962522634	THOMAS BARR	55.36
DUE FROM SHERIFFS	03/12/2015	962509282	THOMAS BARR	670.00
MEMBERSHIP AND DUES	03/12/2015	962525868	SHERIFF'S DEPT - MARY JOHNSON	150.00
TRANSP & PER DIEM -	03/12/2015	962510362	DISTRICT ATTORNEY - JACK ROADY	47.09
MATERIALS FLEXIBLE BASH	03/12/2015	962514030	ROAD DEPARTMENT - LAYNE HARDING	455.40
TRAVEL AND CONFERENCE	03/12/2015	962527220	HUMAN RESOURCES - PERI BLUEMER	134.64
TRAVEL AND CONFERENCE	03/12/2015	962528960	INFORMATION TECHNOLOGY - LANEISHA KELLY	497.50
TRAVEL AND CONFERENCE	03/12/2015	962502924	INFORMATION TECHNOLOGY - LANEISHA KELLY	2,495.00
TRAVEL AND CONFERENCE	03/12/2015	962504080	INFORMATION TECHNOLOGY - LANEISHA KELLY	28.18
TRAVEL AND CONFERENCE	03/12/2015	962497618	INFORMATION TECHNOLOGY - LANEISHA KELLY	602.43
TRAVEL AND CONFERENCE	03/12/2015	962524260	COUNTY AUDITOR - RANDALL RICE	50.00

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	03/12/2015	962502984	GENERAL GOVERNMENT - MARK HENRY	696.16
BUILDING MAINTENANCE	03/12/2015	962510272	MOSQUITO CONTROL DISTRICT - JOHN	28.23
TRAVEL AND CONFERENCE	03/12/2015	962509456	INFORMATION TECHNOLOGY - LANEISHA KELLY	352.20
EXTRAORDINARY SUPPLIES	03/12/2015	962503878	INFORMATION TECHNOLOGY - MATT VOTAW	1,433.39
TRAINING	03/12/2015	962525300	DISTRICT ATTORNEY - JACK ROADY	2,085.58
TRAINING	03/12/2015	962508710	DISTRICT ATTORNEY - JACK ROADY	2,450.00
BUILDING MAINTENANCE	03/12/2015	962519702	FACILITIES SERVICES - DEBRA BELANY	160.80
PRISONER EXTRADITION	03/12/2015	962519824	SHERIFF'S DEPT - JEFF D. JACKSON	-562.20
PRISONER EXTRADITION	03/12/2015	962514934	SHERIFF'S DEPT - JEFF D. JACKSON	-296.10
PRISONER EXTRADITION	03/12/2015	962512492	SHERIFF'S DEPT - RICHARD FERRINO	5.47
MARKETING AND	03/12/2015	962525566	HUMAN RESOURCES - PERI BLUEMER	47.25
EXTRAORDINARY SUPPLIES	03/13/2015	964303286	INFORMATION TECHNOLOGY - MATT VOTAW	995.00
EXTRAORDINARY SUPPLIES	03/13/2015	964327068	INFORMATION TECHNOLOGY - MATT VOTAW	251.04
MEALS FOR JURORS	03/13/2015	964319704	JUSTICE ADMINISTRATION - MONICA GRACIA	42.19
BUILDING MAINTENANCE	03/13/2015	964285568	MOSQUITO CONTROL DISTRICT - JOHN	113.73
TRAVEL AND CONFERENCE	03/13/2015	964315312	DISTRICT CLERK - GILBERT HERNANDEZ	162.20
TRAVEL AND CONFERENCE	03/13/2015	964295516	DISTRICT CLERK - GILBERT HERNANDEZ	38.00
TRAVEL AND CONFERENCE	03/13/2015	964306088	INFORMATION TECHNOLOGY - LANEISHA KELLY	2,195.00
TRAVEL AND CONFERENCE	03/13/2015	964308514	COUNTY ENGINEER - MIKE FITZGERALD	366.92
DUE FROM SHERIFFS	03/13/2015	964313882	THOMAS BARR	192.00
IN-HOUSE MEETINGS AND	03/13/2015	964318424	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	31.70
OTHER CONTRACT	03/13/2015	964332050	GENERAL GOVERNMENT - MARK HENRY	172.57
TELEPHONE EXPENSE	03/13/2015	964284344	INFORMATION TECHNOLOGY - MATTHEW	421.98
TELEPHONE EXPENSE	03/13/2015	964292918	INFORMATION TECHNOLOGY - MATTHEW	1,593.77
ADMINISTRATIVE SUPPLIES	03/13/2015	964294054	COUNTY CLERK - MAE ROSS	622.05
ADMINISTRATIVE SUPPLIES	03/13/2015	964319050	COUNTY CLERK - MAE ROSS	2.86
ADMINISTRATIVE SUPPLIES	03/13/2015	964293128	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	367.85
ADMINISTRATIVE SUPPLIES	03/13/2015	964324804	CONSTABLE PCT #1 - RICK SHARP	22.66
ADMINISTRATIVE SUPPLIES	03/13/2015	964315620	COUNTY TREASURER - CRYSTAL COOPER	142.09
ADMINISTRATIVE SUPPLIES	03/13/2015	964285862	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	384.08
ADMINISTRATIVE SUPPLIES	03/13/2015	964319876	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	34.95
ADMINISTRATIVE SUPPLIES	03/13/2015	964309604	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	34.95
ADMINISTRATIVE SUPPLIES	03/13/2015	964308554	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	69.90
ADMINISTRATIVE SUPPLIES	03/13/2015	964292154	BEACH AND PARKS DEPARTMENT - RENELLE	35.98

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	03/13/2015	964323194	BEACH AND PARKS DEPARTMENT - RENELLE	39.95
ADMINISTRATIVE SUPPLIES	03/13/2015	964329584	BEACH AND PARKS DEPARTMENT - RENELLE	3.99
ADMINISTRATIVE SUPPLIES	03/13/2015	964288666	BEACH AND PARKS DEPARTMENT - CAMERON	519.27
ADMINISTRATIVE SUPPLIES	03/13/2015	964289106	ROAD DEPARTMENT - LAYNE HARDING	35.99
ADMINISTRATIVE SUPPLIES	03/13/2015	964324488	JUSTICE COURT PCT #3 - ROSA SIFUENTES	52.98
ADMINISTRATIVE SUPPLIES	03/13/2015	964328554	JUSTICE COURT PCT #3 - ROSA SIFUENTES	55.11
OFFICE SUPPLIES	03/13/2015	964286560	SHERIFF'S DEPT - GINA DOOLITTLE	192.69
OFFICE SUPPLIES	03/13/2015	964306714	SHERIFF'S DEPT - GINA DOOLITTLE	7.29
ADMINISTRATIVE SUPPLIES	03/13/2015	964282700	DISTRICT CLERK - JOHN KINARD	37.10
ADMINISTRATIVE SUPPLIES	03/13/2015	964326532	MOSQUITO CONTROL DISTRICT - JOHN	99.17
ADMINISTRATIVE SUPPLIES	03/13/2015	964309932	SHERIFF'S DEPT - JENNIFER OLVERA	54.60
ADMINISTRATIVE SUPPLIES	03/16/2015	966661624	SHERIFF'S DEPT - JENNIFER OLVERA	33.59
ADMINISTRATIVE SUPPLIES	03/16/2015	966654432	FACILITIES SERVICES - DEBRA BELANY	61.07
ADMINISTRATIVE SUPPLIES	03/16/2015	966688304	COUNTY EXTENSION SERVICE - TAMBERLYN	199.99
ADMINISTRATIVE SUPPLIES	03/16/2015	966641394	DISTRICT CLERK - JOHN KINARD	24.95
ADMINISTRATIVE SUPPLIES	03/16/2015	966667140	DISTRICT CLERK - JOHN KINARD	341.39
ADMINISTRATIVE SUPPLIES	03/16/2015	966675684	DISTRICT CLERK - JOHN KINARD	33.70
ADMINISTRATIVE SUPPLIES	03/16/2015	966678670	DISTRICT CLERK - JOHN KINARD	18.00
MAINT & REPAIRS	03/16/2015	966670568	FACILITIES SERVICES - DEBRA BELANY	455.23
ADMINISTRATIVE SUPPLIES	03/16/2015	966664676	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	-41.10
ADMINISTRATIVE SUPPLIES	03/16/2015	966640754	BEACH AND PARKS DEPARTMENT - RENELLE	11.98
ADMINISTRATIVE SUPPLIES	03/16/2015	966639908	CONTRACT SERVICES - MCKAYLA POWELL	28.00
ADMINISTRATIVE SUPPLIES	03/16/2015	966680682	EMERGENCY MANAGEMENT - ALYSSA YOUNG	74.80
ADMINISTRATIVE SUPPLIES	03/16/2015	966656242	SHERIFF'S DEPT - MEGAN DOLATO	31.58
ADMINISTRATIVE SUPPLIES	03/16/2015	966645578	JUVENILE JUSTICE - VICKIE BESHEARS	43.00
ADMINISTRATIVE SUPPLIES	03/16/2015	966665062	JUVENILE JUSTICE - VICKIE BESHEARS	42.84
ADMINISTRATIVE SUPPLIES	03/16/2015	966640928	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
ADMINISTRATIVE SUPPLIES	03/16/2015	966645696	JUSTICE ADMINISTRATION - MONICA GRACIA	27.49
ADMINISTRATIVE SUPPLIES	03/16/2015	966678636	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	14.51
ADMINISTRATIVE SUPPLIES	03/16/2015	966674922	EMERGENCY MANAGEMENT - ALYSSA YOUNG	5.95
DUE FROM SHERIFFS	03/16/2015	966680462	THOMAS BARR	2,665.33
DUE FROM SHERIFFS	03/16/2015	966687056	MEGAN DOLATO	188.83
TRAVEL AND CONFERENCE	03/16/2015	966687164	COUNTY ENGINEER - MIKE FITZGERALD	250.00
TRAVEL AND CONFERENCE	03/16/2015	966651252	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	-30.00

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	03/16/2015	966653030	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	11.00
EXTRAORDINARY SUPPLIES	03/16/2015	966643382	INFORMATION TECHNOLOGY - MATT VOTAW	56.97
EXTRAORDINARY SUPPLIES	03/16/2015	966687202	INFORMATION TECHNOLOGY - MATT VOTAW	158.16
EXTRAORDINARY SUPPLIES	03/16/2015	966655660	INFORMATION TECHNOLOGY - MATT VOTAW	80.67
EXTRAORDINARY SUPPLIES	03/16/2015	966688776	INFORMATION TECHNOLOGY - MATT VOTAW	30.40
EXTRAORDINARY SUPPLIES	03/16/2015	966647118	INFORMATION TECHNOLOGY - MATT VOTAW	694.48
EXTRAORDINARY SUPPLIES	03/17/2015	969324078	INFORMATION TECHNOLOGY - MATT VOTAW	373.09
TRAINING	03/17/2015	969329426	DISTRICT ATTORNEY - JACK ROADY	844.80
TRAINING	03/17/2015	969323714	DISTRICT ATTORNEY - JACK ROADY	844.80
TRAVEL AND CONFERENCE	03/17/2015	969325614	COUNTY EXTENSION SERVICE - WILLIAM	11.00
BUILDING MAINTENANCE	03/17/2015	969324576	MOSQUITO CONTROL DISTRICT - JOHN	238.76
BUILDING MAINTENANCE	03/17/2015	969314206	MOSQUITO CONTROL DISTRICT - JOHN	-9.84
TRAVEL AND CONFERENCE	03/17/2015	969326506	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	19.94
NUISANCE ABATEMENT	03/17/2015	969330136	GENERAL GOVERNMENT - GARRETT FOSKIT	155.00
IN-HOUSE MEETINGS AND	03/17/2015	969312944	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	22.94
ADMINISTRATIVE SUPPLIES	03/17/2015	969311452	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	14.95
ADMINISTRATIVE SUPPLIES	03/17/2015	969329060	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	22.65
ADMINISTRATIVE SUPPLIES	03/17/2015	969312146	HUMAN RESOURCES - COREY JANNETT	98.73
ADMINISTRATIVE SUPPLIES	03/17/2015	969307662	DISTRICT ATTORNEY - ZONIA SMITH	39.79
ADMINISTRATIVE SUPPLIES	03/17/2015	969322658	SHERIFF'S DEPT - LINDA CONE	172.91
ADMINISTRATIVE SUPPLIES	03/17/2015	969309712	SHERIFF'S DEPT - MEGAN DOLATO	764.69
ADMINISTRATIVE SUPPLIES	03/17/2015	969307280	CONTRACT SERVICES - MCKAYLA POWELL	27.08
ADMINISTRATIVE SUPPLIES	03/17/2015	969321060	CONTRACT SERVICES - MCKAYLA POWELL	134.51
ADMINISTRATIVE SUPPLIES	03/17/2015	969322658	SHERIFF'S DEPT - LINDA CONE	39.99
ADMINISTRATIVE SUPPLIES	03/17/2015	969316392	FACILITIES SERVICES - DEBRA BELANY	51.94
ADMINISTRATIVE SUPPLIES	03/17/2015	969310550	FACILITIES SERVICES - DEBRA BELANY	77.94
ADMINISTRATIVE SUPPLIES	03/17/2015	969315834	SHERIFF'S DEPT - JENNIFER OLVERA	45.57
ADMINISTRATIVE SUPPLIES	03/17/2015	969317980	SHERIFF'S DEPT - JENNIFER OLVERA	27.59
ADMINISTRATIVE SUPPLIES	03/18/2015	970738394	SHERIFF'S DEPT - JENNIFER OLVERA	366.28
MAINT & REPAIRS	03/18/2015	970724648	FACILITIES SERVICES - DEBRA BELANY	1,023.15
ADMINISTRATIVE SUPPLIES	03/18/2015	970750804	DISTRICT CLERK - JOHN KINARD	430.75
ADMINISTRATIVE SUPPLIES	03/18/2015	970756250	DISTRICT CLERK - JOHN KINARD	32.99
ADMINISTRATIVE SUPPLIES	03/18/2015	970733518	CONTRACT SERVICES - MCKAYLA POWELL	39.99
ADMINISTRATIVE SUPPLIES	03/18/2015	970729352	SHERIFF'S DEPT - MEGAN DOLATO	247.71

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	03/18/2015	970737190	SHERIFF'S DEPT - MEGAN DOLATO	22.68
ADMINISTRATIVE SUPPLIES	03/18/2015	970731304	SHERIFF'S DEPT - MEGAN DOLATO	16.14
ADMINISTRATIVE SUPPLIES	03/18/2015	970732934	SHERIFF'S DEPT - MEGAN DOLATO	22.68
ADMINISTRATIVE SUPPLIES	03/18/2015	970751058	SHERIFF'S DEPT - MARY JOHNSON	35.00
ADMINISTRATIVE SUPPLIES	03/18/2015	970737750	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	299.94
IN-HOUSE MEETINGS AND	03/18/2015	970758564	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	31.70
DUE FROM SHERIFFS	03/18/2015	970738652	THOMAS BARR	247.20
DUE FROM SHERIFFS	03/18/2015	970741642	THOMAS BARR	885.00
MEMBERSHIP AND DUES	03/18/2015	970752628	PURCHASING DEPARTMENT - RUFUS CROWDER	450.00
BUILDING MAINTENANCE	03/18/2015	970721810	ROAD DEPARTMENT - LAYNE HARDING	121.58
BUILDING MAINTENANCE	03/18/2015	970732758	MOSQUITO CONTROL DISTRICT - JOHN	103.88
TRAVEL AND CONFERENCE	03/18/2015	970741896	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	30.70
TRAVEL AND CONFERENCE	03/19/2015	972439944	COUNTY EXTENSION SERVICE - WILLIAM	13.50
TRAINING	03/19/2015	972443478	DISTRICT ATTORNEY - JACK ROADY	490.00
EXTRAORDINARY SUPPLIES	03/19/2015	972462782	INFORMATION TECHNOLOGY - MATT VOTAW	176.64
EXTRAORDINARY SUPPLIES	03/19/2015	972468558	INFORMATION TECHNOLOGY - MATT VOTAW	41.25
TRAVEL AND CONFERENCE	03/19/2015	972475668	INFORMATION TECHNOLOGY - LANEISHA KELLY	2,800.00
TELEPHONE BASIC COST	03/19/2015	972450182	INFORMATION TECHNOLOGY - MATTHEW	3,876.34
TELEPHONE BASIC COST	03/19/2015	972471224	INFORMATION TECHNOLOGY - MATTHEW	223.38
DUE FROM SHERIFFS	03/19/2015	972475886	THOMAS BARR	1,116.95
DUE FROM SHERIFFS	03/19/2015	972468576	DAVID GRACE	135.24
IN-HOUSE MEETINGS AND	03/19/2015	972473794	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	49.76
ADMINISTRATIVE SUPPLIES	03/19/2015	972447870	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	318.89
ADMINISTRATIVE SUPPLIES	03/19/2015	972469396	DISTRICT ATTORNEY - ZONIA SMITH	33.49
ADMINISTRATIVE SUPPLIES	03/19/2015	972473624	COUNTY EXTENSION SERVICE - TAMBERLYN	129.95
ADMINISTRATIVE SUPPLIES	03/19/2015	972439728	FACILITIES SERVICES - DAVID SAVAGE	298.45
ADMINISTRATIVE SUPPLIES	03/19/2015	972466896	FACILITIES SERVICES - WILLIAM SHAW	158.92
TELEPHONE EXPENSE	03/19/2015	972475410	INFORMATION TECHNOLOGY - MATTHEW	101.78
TELEPHONE EXPENSE	03/19/2015	972474332	INFORMATION TECHNOLOGY - MATTHEW	68.29
TELEPHONE EXPENSE	03/20/2015	974135190	INFORMATION TECHNOLOGY - MATTHEW	76.23
TELEPHONE EXPENSE	03/20/2015	974148960	INFORMATION TECHNOLOGY - MATTHEW	218.19
TELEPHONE CELLULAR	03/20/2015	974152726	GENERAL GOVERNMENT - DEBORAH ANDREE	8,717.95
ADMINISTRATIVE SUPPLIES	03/20/2015	974155140	FACILITIES SERVICES - DAVID SAVAGE	179.82
ADMINISTRATIVE SUPPLIES	03/20/2015	974151386	INFORMATION TECHNOLOGY - MATTHEW	989.67

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
MAINT & REPAIRS	03/20/2015	974142482	FLOOD CONTROL - LAYNE HARDING	1,486.00
ADMINISTRATIVE SUPPLIES	03/20/2015	974134134	JUVENILE JUSTICE - VICKIE BESHEARS	216.70
ADMINISTRATIVE SUPPLIES	03/20/2015	974145052	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	22.45
ADMINISTRATIVE SUPPLIES	03/20/2015	974149206	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	37.49
ADMINISTRATIVE SUPPLIES	03/20/2015	974139404	COUNTY AUDITOR - RANDALL RICE	580.00
ADMINISTRATIVE SUPPLIES	03/20/2015	974139436	COUNTY AUDITOR - RANDALL RICE	1.30
ADMINISTRATIVE SUPPLIES	03/20/2015	974154606	COUNTY AUDITOR - RANDALL RICE	95.40
TRAVEL AND CONFERENCE	03/20/2015	974150616	COUNTY EXTENSION SERVICE - WILLIAM	16.50
TRAVEL AND CONFERENCE	03/20/2015	974136764	ADULT PROBATION - JANIS BANE	437.76
TRAVEL AND CONFERENCE	03/20/2015	974137268	ADULT PROBATION - JANIS BANE	437.76
TRAVEL AND CONFERENCE	03/20/2015	974141466	ADULT PROBATION - JANIS BANE	437.76
TRAVEL AND CONFERENCE	03/20/2015	974142680	ADULT PROBATION - JANIS BANE	437.76
TRAVEL AND CONFERENCE	03/20/2015	974148210	ADULT PROBATION - JANIS BANE	437.76
TRAVEL AND CONFERENCE	03/20/2015	974140416	HUMAN RESOURCES - PERI BLUEMER	60.01
TRAVEL AND CONFERENCE	03/20/2015	974161778	HUMAN RESOURCES - PERI BLUEMER	48.66
MEALS FOR JURORS	03/20/2015	974155034	JUSTICE ADMINISTRATION - MONICA GRACIA	195.50
TRAINING	03/20/2015	974151526	DISTRICT ATTORNEY - JACK ROADY	466.80
TRAINING	03/20/2015	974161662	DISTRICT ATTORNEY - JACK ROADY	551.25
TRAINING	03/23/2015	976526936	DISTRICT ATTORNEY - JACK ROADY	636.24
TRAINING	03/23/2015	976502862	DISTRICT ATTORNEY - JACK ROADY	350.00
TRAINING	03/23/2015	976550924	DISTRICT ATTORNEY - JACK ROADY	350.00
TRAVEL AND CONFERENCE	03/23/2015	976548046	SHERIFF'S DEPT - MARY JOHNSON	190.00
ADMINISTRATIVE SUPPLIES	03/23/2015	976515196	DISTRICT ATTORNEY - ZONIA SMITH	105.00
ADMINISTRATIVE SUPPLIES	03/23/2015	976514936	PURCHASING DEPARTMENT - RUFUS CROWDER	73.98
ADMINISTRATIVE SUPPLIES	03/23/2015	976552320	SHERIFF'S DEPT - MARY JOHNSON	190.00
ADMINISTRATIVE SUPPLIES	03/23/2015	976529552	SHERIFF'S DEPT - MEGAN DOLATO	115.56
ADMINISTRATIVE SUPPLIES	03/23/2015	976555810	SHERIFF'S DEPT - MEGAN DOLATO	97.24
MAINT & REPAIRS	03/23/2015	976516692	INFORMATION TECHNOLOGY - MATT VOTAW	1,520.00
ADMINISTRATIVE SUPPLIES	03/23/2015	976506658	MOSQUITO CONTROL DISTRICT - JOHN	467.70
ADMINISTRATIVE SUPPLIES	03/23/2015	976532764	FACILITIES SERVICES - WILLIAM SHAW	11.10
ADMINISTRATIVE SUPPLIES	03/23/2015	976558398	INFORMATION TECHNOLOGY - MATTHEW	29.95
ADMINISTRATIVE SUPPLIES	03/23/2015	976522068	EMERGENCY MANAGEMENT - ALYSSA YOUNG	12.95
ADMINISTRATIVE SUPPLIES	03/23/2015	976519602	EMERGENCY MANAGEMENT - ALYSSA YOUNG	55.83
OTHER CONTRACT	03/23/2015	976501084	FLOOD CONTROL - LAYNE HARDING	293.20

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
DUE FROM SHERIFFS	03/23/2015	976547646	THOMAS BARR	142.80
ADMINISTRATIVE SUPPLIES	03/24/2015	979151354	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
ADMINISTRATIVE SUPPLIES	03/24/2015	979151678	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	19.96
TRAVEL AND CONFERENCE	03/24/2015	979148648	COUNTY EXTENSION SERVICE - WILLIAM	18.75
TRAVEL AND CONFERENCE	03/24/2015	979140970	SHERIFF'S DEPT - HAL BARROW	7.58
EXTRAORDINARY SUPPLIES	03/24/2015	979150432	INFORMATION TECHNOLOGY - MATT VOTAW	368.00
EXTRAORDINARY SUPPLIES	03/24/2015	979155076	INFORMATION TECHNOLOGY - MATT VOTAW	450.00
EXTRAORDINARY SUPPLIES	03/24/2015	979142482	INFORMATION TECHNOLOGY - MATT VOTAW	134.17
TRAVEL AND CONFERENCE	03/24/2015	979155158	CONSTABLE PCT #1 - RICK SHARP	40.63
TRAVEL AND CONFERENCE	03/24/2015	979145740	CONSTABLE PCT #1 - RICK SHARP	22.52
TRAVEL AND CONFERENCE	03/24/2015	979144842	ADULT PROBATION - JANIS BANE	391.00
TRAVEL AND CONFERENCE	03/24/2015	979146772	EMERGENCY MANAGEMENT - ALYSSA YOUNG	400.00
TRAVEL AND CONFERENCE	03/25/2015	980757314	CONSTABLE PCT #1 - RICK SHARP	179.85
TRAVEL AND CONFERENCE	03/25/2015	980732150	CONSTABLE PCT #1 - RICK SHARP	165.52
TRAVEL AND CONFERENCE	03/25/2015	980737000	CONSTABLE PCT #1 - RICK SHARP	-9.00
LEGAL ADVERTISING	03/25/2015	980733474	PURCHASING DEPARTMENT - RUFUS CROWDER	304.00
TRAVEL AND CONFERENCE	03/25/2015	980754586	SHERIFF'S DEPT - THOMAS HANSON	9.85
TRAVEL AND CONFERENCE	03/25/2015	980752948	SHERIFF'S DEPT - HAL BARROW	14.22
TRAVEL AND CONFERENCE	03/25/2015	980751834	SHERIFF'S DEPT - THOMAS HANSON	7.64
TRAVEL AND CONFERENCE	03/25/2015	980734534	SHERIFF'S DEPT - GINA DOOLITTLE	16.53
TRAVEL AND CONFERENCE	03/25/2015	980756938	SHERIFF'S DEPT - DANNY SHEPPARD	9.85
TRAVEL AND CONFERENCE	03/25/2015	980737266	SHERIFF'S DEPT - MARY JOHNSON	355.00
TRAVEL AND CONFERENCE	03/25/2015	980736906	SHERIFF'S DEPT - BRENT COOLEY	12.17
ADMINISTRATIVE SUPPLIES	03/25/2015	980759704	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	141.53
ADMINISTRATIVE SUPPLIES	03/25/2015	980757834	HUMAN RESOURCES - PERI BLUEMER	49.47
ADMINISTRATIVE SUPPLIES	03/25/2015	980745610	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
ADMINISTRATIVE SUPPLIES	03/25/2015	980736914	SHERIFF'S DEPT - MEGAN DOLATO	213.74
ADMINISTRATIVE SUPPLIES	03/25/2015	980752726	SHERIFF'S DEPT - MEGAN DOLATO	439.98
ADMINISTRATIVE SUPPLIES	03/25/2015	980747692	SHERIFF'S DEPT - MEGAN DOLATO	16.99
ADMINISTRATIVE SUPPLIES	03/25/2015	980744084	SHERIFF'S DEPT - MEGAN DOLATO	27.78
ADMINISTRATIVE SUPPLIES	03/25/2015	980753462	ADULT PROBATION - JANIS BANE	414.93
ADMINISTRATIVE SUPPLIES	03/25/2015	980758210	INFORMATION TECHNOLOGY - MATTHEW	69.90
ADMINISTRATIVE SUPPLIES	03/25/2015	980731348	COUNTY EXTENSION SERVICE - TAMBERLYN	63.45
MAINT & REPAIRS	03/25/2015	980762074	FACILITIES SERVICES - DEBRA BELANY	396.27

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	03/25/2015	980730412	SHERIFF'S DEPT - RON HILL	59.90
ADMINISTRATIVE SUPPLIES	03/25/2015	980733066	SHERIFF'S DEPT - RON HILL	35.99
ADMINISTRATIVE SUPPLIES	03/25/2015	980750844	DISTRICT ATTORNEY - JACK ROADY	165.08
DUE FROM SHERIFFS	03/25/2015	980750054	THOMAS BARR	73.72
SHERIFF'S DEPT CONT ED	03/25/2015	980743594	LAW ENFORCEMENT EDUCATION - JENNIFER	1,250.00
IN-HOUSE MEETINGS AND	03/25/2015	980762214	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	37.05
IN-HOUSE MEETINGS AND	03/25/2015	980744912	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	115.75
DUE FROM SHERIFFS	03/26/2015	982594664	THOMAS BARR	1,000.95
DUE FROM SHERIFFS	03/26/2015	982566970	THOMAS BARR	899.40
ADMINISTRATIVE SUPPLIES	03/26/2015	982586346	ROAD DEPARTMENT - LAYNE HARDING	70.53
MAINT & REPAIRS	03/26/2015	982566830	FACILITIES SERVICES - DEBRA BELANY	867.00
ADMINISTRATIVE SUPPLIES	03/26/2015	982579726	FACILITIES SERVICES - DEBRA BELANY	93.00
ADMINISTRATIVE SUPPLIES	03/26/2015	982589174	FACILITIES SERVICES - DEBRA BELANY	47.85
ADMINISTRATIVE SUPPLIES	03/26/2015	982570292	FACILITIES SERVICES - DEBRA BELANY	939.00
ADMINISTRATIVE SUPPLIES	03/26/2015	982560288	BEACH AND PARKS DEPARTMENT - RENELLE	54.93
ADMINISTRATIVE SUPPLIES	03/26/2015	982560338	COUNTY AUDITOR - RANDALL RICE	449.88
ADMINISTRATIVE SUPPLIES	03/26/2015	982585202	DISTRICT ATTORNEY - ZONIA SMITH	195.00
ADMINISTRATIVE SUPPLIES	03/26/2015	982597448	PURCHASING DEPARTMENT - RUFUS CROWDER	31.01
ADMINISTRATIVE SUPPLIES	03/26/2015	982578432	DISTRICT ATTORNEY - JACK ROADY	660.26
TRAVEL AND CONFERENCE	03/26/2015	982575968	SHERIFF'S DEPT - HAL BARROW	3.66
TRAVEL AND CONFERENCE	03/26/2015	982571918	SHERIFF'S DEPT - THOMAS HANSON	42.35
TRAVEL AND CONFERENCE	03/26/2015	982586720	SHERIFF'S DEPT - MARY JOHNSON	455.00
TRAVEL AND CONFERENCE	03/26/2015	982560410	SHERIFF'S DEPT - DANNY SHEPPARD	34.85
TRAVEL AND CONFERENCE	03/26/2015	982589208	SHERIFF'S DEPT - HAL BARROW	97.75
TRAVEL AND CONFERENCE	03/26/2015	982572036	SHERIFF'S DEPT - GINA DOOLITTLE	97.75
TRAVEL AND CONFERENCE	03/26/2015	982591836	COUNTY EXTENSION SERVICE - WILLIAM	7.00
TRAVEL AND CONFERENCE	03/26/2015	982579480	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	79.00
PRISONER EXTRADITION	03/26/2015	982578116	SHERIFF'S DEPT - JEFF D. JACKSON	27.29
TRAVEL AND CONFERENCE	03/27/2015	984350548	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	159.00
TRAVEL AND CONFERENCE	03/27/2015	984357276	COUNTY CLERK - DWIGHT SULLIVAN	356.52
TRAVEL AND CONFERENCE	03/27/2015	984374746	COUNTY CLERK - MAE ROSS	-36.80
TRAVEL AND CONFERENCE	03/27/2015	984347858	SHERIFF'S DEPT - JENNIFER OLVERA	235.00
TRAVEL AND CONFERENCE	03/27/2015	984366406	SHERIFF'S DEPT - MERLE REMMERT	300.00
TRAVEL AND CONFERENCE	03/27/2015	984381012	HUMAN RESOURCES - PERI BLUEMER	240.00

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	03/27/2015	984350130	SHERIFF'S DEPT - THOMAS HANSON	195.50
TRAVEL AND CONFERENCE	03/27/2015	984346010	COUNTY EXTENSION SERVICE - WILLIAM	9.83
TRAVEL AND CONFERENCE	03/27/2015	984381890	SHERIFF'S DEPT - THOMAS HANSON	9.50
TRAVEL AND CONFERENCE	03/27/2015	984382716	SHERIFF'S DEPT - DANNY SHEPPARD	8.11
TRAVEL AND CONFERENCE	03/27/2015	984357784	SHERIFF'S DEPT - DANNY SHEPPARD	195.50
TRAVEL AND CONFERENCE	03/27/2015	984341068	SHERIFF'S DEPT - JENNIFER OLVERA	398.00
TRAVEL AND CONFERENCE	03/27/2015	984342918	SHERIFF'S DEPT - BRENT COOLEY	25.75
BUILDING MAINTENANCE	03/27/2015	984345470	FACILITIES SERVICES - MICHAEL J. BELL	336.58
EXTRAORDINARY SUPPLIES	03/27/2015	984361674	INFORMATION TECHNOLOGY - MATT VOTAW	24.99
EXTRAORDINARY SUPPLIES	03/27/2015	984362178	INFORMATION TECHNOLOGY - MATT VOTAW	58.20
ADMINISTRATIVE SUPPLIES	03/27/2015	984354328	DISTRICT ATTORNEY - ZONIA SMITH	140.70
ADMINISTRATIVE SUPPLIES	03/27/2015	984371474	SHERIFF'S DEPT - MEGAN DOLATO	4.19
ADMINISTRATIVE SUPPLIES	03/27/2015	984342458	SHERIFF'S DEPT - MEGAN DOLATO	25.98
ADMINISTRATIVE SUPPLIES	03/27/2015	984352808	SHERIFF'S DEPT - MEGAN DOLATO	34.79
ADMINISTRATIVE SUPPLIES	03/27/2015	984357512	SHERIFF'S DEPT - MEGAN DOLATO	10.78
ADMINISTRATIVE SUPPLIES	03/27/2015	984374676	SHERIFF'S DEPT - MEGAN DOLATO	217.61
ADMINISTRATIVE SUPPLIES	03/27/2015	984375380	FACILITIES SERVICES - WILLIAM SHAW	27.81
MAINT & REPAIRS	03/27/2015	984368898	FACILITIES SERVICES - DEBRA BELANY	1,300.50
BOOKS, PERIODICALS AND	03/27/2015	984364540	LAW LIBRARY - MONICA GRACIA	45.33
ADMINISTRATIVE SUPPLIES	03/27/2015	984351890	COUNTY EXTENSION SERVICE - TAMBERLYN	52.92
ADMINISTRATIVE SUPPLIES	03/27/2015	984370666	COUNTY EXTENSION SERVICE - TAMBERLYN	62.32
ADMINISTRATIVE SUPPLIES	03/27/2015	984368222	ROAD DISTRICT #1 - DEBRA BELANY	21.24
ADMINISTRATIVE SUPPLIES	03/27/2015	984379242	ROAD DISTRICT #1 - DEBRA BELANY	11.40
ADMINISTRATIVE SUPPLIES	03/27/2015	984377842	COUNTY ENGINEER - MIKE FITZGERALD	72.49
ADMINISTRATIVE SUPPLIES	03/27/2015	984380378	COUNTY ENGINEER - MIKE FITZGERALD	127.90
ADMINISTRATIVE SUPPLIES	03/27/2015	984354804	COUNTY CLERK - MAE ROSS	290.54
ADMINISTRATIVE SUPPLIES	03/30/2015	987019496	SHERIFF'S DEPT - BRENDA CASTRO	99.98
ADMINISTRATIVE SUPPLIES	03/30/2015	986991708	SHERIFF'S DEPT - BRENDA CASTRO	241.42
ADMINISTRATIVE SUPPLIES	03/30/2015	987018276	MOSQUITO CONTROL DISTRICT - JOHN	63.95
MAINT & REPAIRS	03/30/2015	986982424	BEACH AND PARKS DEPARTMENT - JAMES	1,319.40
MAINT & REPAIRS	03/30/2015	987027990	FACILITIES SERVICES - DEBRA BELANY	127.00
MAINT & REPAIRS	03/30/2015	987020878	ROAD DEPARTMENT - LAYNE HARDING	425.82
ADMINISTRATIVE SUPPLIES	03/30/2015	986995990	SHERIFF'S DEPT - LINDA CONE	283.44
ADMINISTRATIVE SUPPLIES	03/30/2015	987030174	SHERIFF'S DEPT - MEGAN DOLATO	37.19

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	03/30/2015	987033378	SHERIFF'S DEPT - MEGAN DOLATO	198.91
ADMINISTRATIVE SUPPLIES	03/30/2015	987019460	SHERIFF'S DEPT - MEGAN DOLATO	21.04
ADMINISTRATIVE SUPPLIES	03/30/2015	987023806	JUVENILE JUSTICE - VICKIE BESHEARS	112.00
ADMINISTRATIVE SUPPLIES	03/30/2015	986995960	PURCHASING DEPARTMENT - RUFUS CROWDER	47.23
ADMINISTRATIVE SUPPLIES	03/30/2015	987033944	ADULT PROBATION - JANIS BANE	36.98
DUE FROM SHERIFFS	03/30/2015	986991112	THOMAS BARR	566.47
DUE FROM SHERIFFS	03/30/2015	986982264	THOMAS BARR	451.90
DUE FROM SHERIFFS	03/30/2015	987027638	DAVID GRACE	177.98
EXTRAORDINARY SUPPLIES	03/30/2015	986990894	INFORMATION TECHNOLOGY - MATT VOTAW	11.00
BUILDING MAINTENANCE	03/30/2015	987031064	MOSQUITO CONTROL DISTRICT - JOHN	132.11
TRAVEL AND CONFERENCE	03/30/2015	986988594	INFORMATION TECHNOLOGY - LANEISHA KELLY	245.96
TRAVEL AND CONFERENCE	03/30/2015	986999358	HUMAN RESOURCES - KATHERINE BRANCH	39.78
TRAVEL AND CONFERENCE	03/30/2015	987000682	EMERGENCY MANAGEMENT - GARRETT FOSKIT	26.79
TRAVEL AND CONFERENCE	03/30/2015	986979686	GENERAL GOVERNMENT - MARK HENRY	420.28
TRAVEL AND CONFERENCE	03/30/2015	987016594	COUNTY TREASURER - KEVIN WALSH	180.00
TRANSP & PER DIEM -	03/30/2015	987019966	DISTRICT ATTORNEY - JACK ROADY	246.34
TRANSP & PER DIEM -	03/30/2015	987020674	DISTRICT ATTORNEY - JACK ROADY	246.34
DUE FROM SHERIFFS	03/31/2015	989485178	DAVID GRACE	683.00
DUE FROM SHERIFFS	03/31/2015	989473980	DAVID GRACE	35.07
MEMBERSHIP AND DUES	03/31/2015	989483898	SHERIFF'S DEPT - MEGAN DOLATO	60.00
ADMINISTRATIVE SUPPLIES	03/31/2015	989483056	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	133.71
ADMINISTRATIVE SUPPLIES	03/31/2015	989483834	FACILITIES SERVICES - WILLIAM SHAW	19.59
ADMINISTRATIVE SUPPLIES	03/31/2015	989483544	FACILITIES SERVICES - JOHN BERTOLINO	64.80
ADMINISTRATIVE SUPPLIES	03/31/2015	989479144	DISTRICT CLERK - JOHN KINARD	1,049.70
ADMINISTRATIVE SUPPLIES	03/31/2015	989486504	COUNTY EXTENSION SERVICE - TAMBERLYN	86.38
ADMINISTRATIVE SUPPLIES	03/31/2015	989480498	SHERIFF'S DEPT - BRENDA CASTRO	60.51
ADMINISTRATIVE SUPPLIES	03/31/2015	989473848	JUSTICE ADMINISTRATION - MONICA GRACIA	618.65
ADMINISTRATIVE SUPPLIES	03/31/2015	989483126	DISTRICT ATTORNEY - JACK ROADY	70.59
ADMINISTRATIVE SUPPLIES	04/01/2015	990766426	COUNTY JUDGE - DIANNA MARTINEZ	85.91
ADMINISTRATIVE SUPPLIES	04/01/2015	990785418	HUMAN RESOURCES - COREY JANNETT	5.86
ADMINISTRATIVE SUPPLIES	04/01/2015	990803174	HUMAN RESOURCES - COREY JANNETT	44.37
ADMINISTRATIVE SUPPLIES	04/01/2015	990804994	HUMAN RESOURCES - COREY JANNETT	23.69
ADMINISTRATIVE SUPPLIES	04/01/2015	990761794	COUNTY ENGINEER - MIKE FITZGERALD	86.40
ADMINISTRATIVE SUPPLIES	04/01/2015	990773166	COUNTY EXTENSION SERVICE - TAMBERLYN	92.01

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	04/01/2015	990766448	COUNTY EXTENSION SERVICE - TAMBERLYN	14.95
MAINT & REPAIRS	04/01/2015	990773912	FACILITIES SERVICES - DEBRA BELANY	530.90
MAINT & REPAIRS	04/01/2015	990795956	FACILITIES SERVICES - MICHAEL J. BELL	47.32
ADMINISTRATIVE SUPPLIES	04/01/2015	990769394	FACILITIES SERVICES - JOHN BERTOLINO	169.43
ADMINISTRATIVE SUPPLIES	04/01/2015	990760596	FACILITIES SERVICES - MICHAEL J. BELL	1,774.03
ADMINISTRATIVE SUPPLIES	04/01/2015	990770172	FACILITIES SERVICES - DEBRA BELANY	274.20
ADMINISTRATIVE SUPPLIES	04/01/2015	990768588	JUSTICE COURT PCT #2 - ELLENOR REYES	269.99
ADMINISTRATIVE SUPPLIES	04/01/2015	990766704	JUSTICE COURT PCT #2 - ELLENOR REYES	7.38
ADMINISTRATIVE SUPPLIES	04/01/2015	990771120	BEACH AND PARKS DEPARTMENT - CAMERON	754.52
ADMINISTRATIVE SUPPLIES	04/01/2015	990792126	SHERIFF'S DEPT - JAMES A STEPHENSON	25.85
ADMINISTRATIVE SUPPLIES	04/01/2015	990761112	SHERIFF'S DEPT - MEGAN DOLATO	18.59
OTHER CONTRACT	04/01/2015	990800476	GENERAL GOVERNMENT - MARK HENRY	25.01
TELEPHONE CELLULAR	04/01/2015	990783084	INFORMATION TECHNOLOGY - MATTHEW	355.90
TELEPHONE EXPENSE	04/01/2015	990785222	INFORMATION TECHNOLOGY - MATTHEW	126.12
TELEPHONE EXPENSE	04/01/2015	990758450	INFORMATION TECHNOLOGY - MATTHEW	82.34
TELEPHONE EXPENSE	04/01/2015	990760000	INFORMATION TECHNOLOGY - MATTHEW	373.70
TELEPHONE EXPENSE	04/01/2015	990763684	INFORMATION TECHNOLOGY - MATTHEW	3.24
TELEPHONE EXPENSE	04/01/2015	990779892	INFORMATION TECHNOLOGY - MATTHEW	6.48
TELEPHONE EXPENSE	04/01/2015	990797916	INFORMATION TECHNOLOGY - MATTHEW	6.48
TELEPHONE EXPENSE	04/01/2015	990793870	INFORMATION TECHNOLOGY - MATTHEW	13,572.84
TELEPHONE EXPENSE	04/01/2015	990770552	INFORMATION TECHNOLOGY - MATTHEW	26.53
TELEPHONE BASIC COST	04/01/2015	990764364	INFORMATION TECHNOLOGY - MATTHEW	13,163.46
TELEPHONE BASIC COST	04/01/2015	990796278	INFORMATION TECHNOLOGY - MATTHEW	83.90
TRANSP & PER DIEM -	04/01/2015	990782852	DISTRICT ATTORNEY - JACK ROADY	123.17
TRAVEL AND CONFERENCE	04/01/2015	990768172	EMERGENCY MANAGEMENT - ALYSSA YOUNG	7.49
TRAVEL AND CONFERENCE	04/01/2015	990768276	EMERGENCY MANAGEMENT - ALYSSA YOUNG	40.02
TRAVEL AND CONFERENCE	04/01/2015	990802702	COUNTY CLERK - DWIGHT SULLIVAN	30.86
TRAVEL AND CONFERENCE	04/01/2015	990759828	EMERGENCY MANAGEMENT - GARRETT FOSKIT	11.99
TRAVEL AND CONFERENCE	04/01/2015	990801534	EMERGENCY MANAGEMENT - GARRETT FOSKIT	16.88
TRAVEL AND CONFERENCE	04/01/2015	990785076	HUMAN RESOURCES - KATHERINE BRANCH	51.64
EXTRAORDINARY SUPPLIES	04/01/2015	990758528	SHERIFF'S DEPT - MEGAN DOLATO	1,669.94
TRAVEL AND CONFERENCE	04/02/2015	992566268	SHERIFF'S DEPT - BRENT COOLEY	12.70
TRAVEL AND CONFERENCE	04/02/2015	992551472	EMERGENCY MANAGEMENT - GARRETT FOSKIT	62.77
TRAVEL AND CONFERENCE	04/02/2015	992556588	EMERGENCY MANAGEMENT - GARRETT FOSKIT	11.20

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION	04/02/2015	992541552	SHERIFF'S DEPT - JEFF D. JACKSON	68.33
PRISONER EXTRADITION	04/02/2015	992563688	SHERIFF'S DEPT - JEFF D. JACKSON	33.36
PRISONER EXTRADITION	04/02/2015	992541520	SHERIFF'S DEPT - JEFF D. JACKSON	854.20
PRISONER EXTRADITION	04/02/2015	992546922	SHERIFF'S DEPT - JEFF D. JACKSON	417.10
DUE FROM SHERIFFS	04/02/2015	992537918	THOMAS BARR	1,116.95
OTHER CONTRACT	04/02/2015	992546496	GENERAL GOVERNMENT - MARK HENRY	50.27
ADMINISTRATIVE SUPPLIES	04/02/2015	992559040	SHERIFF'S DEPT - MEGAN DOLATO	20.20
ADMINISTRATIVE SUPPLIES	04/02/2015	992560058	ADULT PROBATION - JANIS BANE	41.78
ADMINISTRATIVE SUPPLIES	04/02/2015	992546436	ADULT PROBATION - JANIS BANE	53.99
ADMINISTRATIVE SUPPLIES	04/02/2015	992560940	FACILITIES SERVICES - DEBRA BELANY	102.92
ADMINISTRATIVE SUPPLIES	04/02/2015	992540010	FACILITIES SERVICES - DEBRA BELANY	21.19
ADMINISTRATIVE SUPPLIES	04/02/2015	992569532	FACILITIES SERVICES - DEBRA BELANY	32.22
ADMINISTRATIVE SUPPLIES	04/02/2015	992542630	INFORMATION TECHNOLOGY - MATTHEW	730.93
MAINT & REPAIRS	04/02/2015	992565078	FACILITIES SERVICES - DEBRA BELANY	115.32
ADMINISTRATIVE SUPPLIES	04/02/2015	992565796	DISTRICT CLERK - JOHN KINARD	33.97
ADMINISTRATIVE SUPPLIES	04/02/2015	992558718	COUNTY JUDGE - DIANNA MARTINEZ	44.63
ADMINISTRATIVE SUPPLIES	04/02/2015	992561368	JUSTICE ADMINISTRATION - MONICA GRACIA	27.49
ADMINISTRATIVE SUPPLIES	04/02/2015	992547098	JUSTICE ADMINISTRATION - MONICA GRACIA	161.14
ADMINISTRATIVE SUPPLIES	04/03/2015	994162230	COUNTY JUDGE - DIANNA MARTINEZ	68.57
ADMINISTRATIVE SUPPLIES	04/03/2015	994162018	COUNTY JUDGE - DIANNA MARTINEZ	59.40
ADMINISTRATIVE SUPPLIES	04/03/2015	994181186	HUMAN RESOURCES - COREY JANNETT	8.81
ADMINISTRATIVE SUPPLIES	04/03/2015	994162284	DISTRICT CLERK - JOHN KINARD	26.98
ADMINISTRATIVE SUPPLIES	04/03/2015	994163380	DISTRICT CLERK - JOHN KINARD	109.99
MAINT & REPAIRS	04/03/2015	994163424	FACILITIES SERVICES - DEBRA BELANY	23.66
MAINT & REPAIRS	04/03/2015	994162594	FACILITIES SERVICES - MICHAEL J. BELL	27.20
ADMINISTRATIVE SUPPLIES	04/03/2015	994187170	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	487.37
ADMINISTRATIVE SUPPLIES	04/03/2015	994161766	ROAD DEPARTMENT - LAYNE HARDING	149.58
ADMINISTRATIVE SUPPLIES	04/03/2015	994174370	SHERIFF'S DEPT - GARY ECHOLS	74.98
DUE FROM SHERIFFS	04/03/2015	994180416	DAVID GRACE	381.19
TRAVEL AND CONFERENCE	04/03/2015	994180212	COUNTY CLERK - DWIGHT SULLIVAN	31.65
TRAVEL AND CONFERENCE	04/03/2015	994167118	ADULT PROBATION - JANIS BANE	-437.76
TRAVEL AND CONFERENCE	04/03/2015	994176344	INFORMATION TECHNOLOGY - LANEISHA KELLY	20.48
TRAVEL AND CONFERENCE	04/03/2015	994164332	MOSQUITO CONTROL DISTRICT - JOHN	247.93
TRAVEL AND CONFERENCE	04/03/2015	994175896	MOSQUITO CONTROL DISTRICT - JOHN	26.07

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	04/03/2015	994187978	SHERIFF'S DEPT - BRENT COOLEY	12.48
TRAVEL AND CONFERENCE	04/03/2015	994162578	SHERIFF'S DEPT - MEGAN DOLATO	354.21
TRAVEL AND CONFERENCE	04/03/2015	994167060	SHERIFF'S DEPT - JAMES A STEPHENSON	28.00
TRAVEL AND CONFERENCE	04/03/2015	994165140	INFORMATION TECHNOLOGY - LANEISHA KELLY	256.00
TRAINING	04/03/2015	994165414	DISTRICT ATTORNEY - JACK ROADY	258.00
MEALS FOR JURORS	04/06/2015	996205766	JUSTICE ADMINISTRATION - MONICA GRACIA	97.36
TRAVEL AND CONFERENCE	04/06/2015	996179012	SHERIFF'S DEPT - MICHAEL BENAVIDES	21.00
TRAVEL AND CONFERENCE	04/06/2015	996192816	SHERIFF'S DEPT - MICHAEL BENAVIDES	27.25
TRAVEL AND CONFERENCE	04/06/2015	996182564	SHERIFF'S DEPT - MICHAEL BENAVIDES	32.00
TRAVEL AND CONFERENCE	04/06/2015	996221478	SHERIFF'S DEPT - MICHAEL BENAVIDES	31.60
TRAVEL AND CONFERENCE	04/06/2015	996214492	SHERIFF'S DEPT - MICHAEL BENAVIDES	25.40
TRAVEL AND CONFERENCE	04/06/2015	996202530	COUNTY AUDITOR - RANDALL RICE	366.52
TRAVEL AND CONFERENCE	04/06/2015	996213536	DISTRICT CLERK - GILBERT HERNANDEZ	100.05
TRAVEL AND CONFERENCE	04/06/2015	996185462	DISTRICT CLERK - JOHN KINARD	100.05
TRAVEL AND CONFERENCE	04/06/2015	996186130	DISTRICT CLERK - JOHN KINARD	100.05
TRAVEL AND CONFERENCE	04/06/2015	996189266	INFORMATION TECHNOLOGY - LANEISHA KELLY	366.52
TRAVEL AND CONFERENCE	04/06/2015	996189844	INFORMATION TECHNOLOGY - LANEISHA KELLY	366.52
TRAVEL AND CONFERENCE	04/06/2015	996226522	INFORMATION TECHNOLOGY - LANEISHA KELLY	366.52
TRAVEL AND CONFERENCE	04/06/2015	996184848	INFORMATION TECHNOLOGY - LANEISHA KELLY	366.52
TRAVEL AND CONFERENCE	04/06/2015	996182874	GENERAL GOVERNMENT - MARK HENRY	101.03
TRAVEL AND CONFERENCE	04/06/2015	996206932	GENERAL GOVERNMENT - GARRETT FOSKIT	40.36
TRAVEL AND CONFERENCE	04/06/2015	996226982	GENERAL GOVERNMENT - GARRETT FOSKIT	874.39
TRAVEL AND CONFERENCE	04/06/2015	996198322	COUNTY CLERK - DWIGHT SULLIVAN	191.36
TRAVEL AND CONFERENCE	04/06/2015	996186706	COUNTY CLERK - DWIGHT SULLIVAN	111.55
TRAVEL AND CONFERENCE	04/06/2015	996201406	COUNTY CLERK - DWIGHT SULLIVAN	111.55
TRAVEL AND CONFERENCE	04/06/2015	996219084	COUNTY CLERK - DWIGHT SULLIVAN	100.05
TRAVEL AND CONFERENCE	04/06/2015	996179668	COUNTY CLERK - DWIGHT SULLIVAN	388.18
TRAVEL AND CONFERENCE	04/06/2015	996216394	COUNTY CLERK - BRANDY CHAPMAN	366.52
TRAVEL AND CONFERENCE	04/06/2015	996215926	COUNTY CLERK - DWIGHT SULLIVAN	4.11
TRAVEL AND CONFERENCE	04/06/2015	996179662	EMERGENCY MANAGEMENT - ALYSSA YOUNG	777.40
TRAVEL AND CONFERENCE	04/06/2015	996213212	EMERGENCY MANAGEMENT - ALYSSA YOUNG	24.19
TRAVEL AND CONFERENCE	04/06/2015	996198096	EMERGENCY MANAGEMENT - ALYSSA YOUNG	525.00
TRAVEL AND CONFERENCE	04/06/2015	996214122	EMERGENCY MANAGEMENT - GARRETT FOSKIT	11.78
TRAVEL AND CONFERENCE	04/06/2015	996193920	HUMAN RESOURCES - KATHERINE BRANCH	398.00

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRANSP & PER DIEM -	04/06/2015	996192238	DISTRICT ATTORNEY - JACK ROADY	33.92
TRANSP & PER DIEM -	04/06/2015	996221862	DISTRICT ATTORNEY - JACK ROADY	424.00
PRISONER EXTRADITION	04/06/2015	996181376	SHERIFF'S DEPT - JEFF D. JACKSON	22.00
PRISONER EXTRADITION	04/06/2015	996208700	SHERIFF'S DEPT - JEFF D. JACKSON	8.38
PRISONER EXTRADITION	04/06/2015	996198476	SHERIFF'S DEPT - JEFF D. JACKSON	15.17
PRISONER EXTRADITION	04/06/2015	996198246	SHERIFF'S DEPT - JEFF D. JACKSON	41.81
MARKETING AND	04/06/2015	996210552	HUMAN RESOURCES - PERI BLUEMER	419.78
DUE FROM SHERIFFS	04/06/2015	996223120	THOMAS BARR	157.50
SHERIFF'S DEPT CONT ED	04/06/2015	996178898	LAW ENFORCEMENT EDUCATION - MICHAEL	30.78
SHERIFF'S DEPT CONT ED	04/06/2015	996188410	LAW ENFORCEMENT EDUCATION - MICHAEL	12.00
SHERIFF'S DEPT CONT ED	04/06/2015	996197366	LAW ENFORCEMENT EDUCATION - MICHAEL	11.75
SHERIFF'S DEPT CONT ED	04/06/2015	996179670	LAW ENFORCEMENT EDUCATION - MICHAEL	55.86
SHERIFF'S DEPT CONT ED	04/06/2015	996187174	LAW ENFORCEMENT EDUCATION - MICHAEL	8.56
SHERIFF'S DEPT CONT ED	04/06/2015	996201176	LAW ENFORCEMENT EDUCATION - MICHAEL	94.83
ADMINISTRATIVE SUPPLIES	04/06/2015	996184910	SENIOR CITIZENS - JENNIFER KRUPA	53.94
ADMINISTRATIVE SUPPLIES	04/06/2015	996208336	COUNTY EXTENSION SERVICE - TAMBERLYN	85.58
ADMINISTRATIVE SUPPLIES	04/06/2015	996226030	DISTRICT ATTORNEY - ZONIA SMITH	100.70
OTHER CONTRACT	04/06/2015	996198394	GENERAL GOVERNMENT - MARK HENRY	250.14

April 2015 Total: 195,728.80

TELEPHONE EXPENSE	04/07/2015	998185628	INFORMATION TECHNOLOGY - MATTHEW	3,876.34
ADMINISTRATIVE SUPPLIES	04/07/2015	998199816	FACILITIES SERVICES - DAVID SAVAGE	357.90
ADMINISTRATIVE SUPPLIES	04/07/2015	998191558	MOSQUITO CONTROL DISTRICT - JOHN	377.00
BOOKS, PERIODICALS AND	04/07/2015	998195912	DISTRICT ATTORNEY - JACK ROADY	149.18
ADMINISTRATIVE SUPPLIES	04/07/2015	998189904	DISTRICT ATTORNEY - ZONIA SMITH	42.99
ADMINISTRATIVE SUPPLIES	04/07/2015	998198104	DISTRICT ATTORNEY - ZONIA SMITH	490.97
PRISONER EXTRADITION	04/07/2015	998187378	SHERIFF'S DEPT - JUSTIN OSTERMAYER	9.81
PRISONER EXTRADITION	04/07/2015	998190874	SHERIFF'S DEPT - JEFF D. JACKSON	151.31
PRISONER EXTRADITION	04/07/2015	998193700	SHERIFF'S DEPT - JEFF D. JACKSON	12.83
TRAVEL AND CONFERENCE	04/07/2015	998193186	SHERIFF'S DEPT - MICHAEL BENAVIDES	33.60
TRAVEL AND CONFERENCE	04/07/2015	998200906	SHERIFF'S DEPT - MICHAEL BENAVIDES	7.00
EXTRAORDINARY SUPPLIES	04/07/2015	998189612	INFORMATION TECHNOLOGY - MATT VOTAW	1,232.00
EXTRAORDINARY SUPPLIES	04/08/2015	999359062	INFORMATION TECHNOLOGY - MATTHEW	263.70

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
WATER	04/08/2015	999354292	FACILITIES SERVICES - DEBRA BELANY	192.60
WATER	04/08/2015	999351268	FACILITIES SERVICES - DEBRA BELANY	575.40
BUILDING MAINTENANCE	04/08/2015	999357218	MOSQUITO CONTROL DISTRICT - JOHN	57.87
TRAVEL AND CONFERENCE	04/08/2015	999351906	GENERAL GOVERNMENT - MARK HENRY	65.08
TRAVEL AND CONFERENCE	04/08/2015	999340240	GENERAL GOVERNMENT - DEBORAH ANDREE	166.74
TRAVEL AND CONFERENCE	04/08/2015	999338686	GENERAL GOVERNMENT - DEBORAH ANDREE	1.80
TRAVEL AND CONFERENCE	04/08/2015	999358462	MOSQUITO CONTROL DISTRICT - JOHN	52.00
TRANSP & PER DIEM -	04/08/2015	999357454	DISTRICT ATTORNEY - JACK ROADY	100.00
TRANSP & PER DIEM -	04/08/2015	999348744	DISTRICT ATTORNEY - JACK ROADY	-424.00
TRANSP & PER DIEM -	04/08/2015	999356400	DISTRICT ATTORNEY - JACK ROADY	424.00
TRANSP & PER DIEM -	04/08/2015	999344584	DISTRICT ATTORNEY - JACK ROADY	1,253.20
TRANSP & PER DIEM -	04/08/2015	999349710	DISTRICT ATTORNEY - JACK ROADY	33.92
PRISONER EXTRADITION	04/08/2015	999334530	SHERIFF'S DEPT - REGINALD JACKSON	459.10
PRISONER EXTRADITION	04/08/2015	999346650	SHERIFF'S DEPT - REGINALD JACKSON	459.10
PRISONER EXTRADITION	04/08/2015	999335360	SHERIFF'S DEPT - REGINALD JACKSON	833.20
PRISONER EXTRADITION	04/08/2015	999338372	SHERIFF'S DEPT - REGINALD JACKSON	833.20
PRISONER EXTRADITION	04/08/2015	999332272	SHERIFF'S DEPT - REGINALD JACKSON	66.66
PRISONER EXTRADITION	04/08/2015	999362010	SHERIFF'S DEPT - REGINALD JACKSON	36.73
PRISONER EXTRADITION	04/08/2015	999349910	SHERIFF'S DEPT - REGINALD JACKSON	36.73
PRISONER EXTRADITION	04/08/2015	999354684	SHERIFF'S DEPT - REGINALD JACKSON	66.66
MAINT & REPAIRS	04/08/2015	999334866	FACILITIES SERVICES - DEBRA BELANY	679.80
MAINT & REPAIRS	04/08/2015	999336068	BEACH AND PARKS DEPARTMENT - JAMES	279.99
ADMINISTRATIVE SUPPLIES	04/08/2015	999362590	ROAD DISTRICT #1 - MICHAEL J. BELL	87.80
ADMINISTRATIVE SUPPLIES	04/08/2015	999354016	FACILITIES SERVICES - DEBRA BELANY	138.24
ADMINISTRATIVE SUPPLIES	04/08/2015	999350960	GENERAL GOVERNMENT - DIANNA GARZA-	152.21
ADMINISTRATIVE SUPPLIES	04/08/2015	999353432	JUSTICE COURT PCT #2 - ELLENOR REYES	18.79
ADMINISTRATIVE SUPPLIES	04/08/2015	999345476	FACILITIES SERVICES - MICHAEL J. BELL	67.76
ADMINISTRATIVE SUPPLIES	04/08/2015	999338844	COUNTY ENGINEER - MIKE FITZGERALD	15.09
ADMINISTRATIVE SUPPLIES	04/08/2015	999357058	COUNTY ENGINEER - MIKE FITZGERALD	144.98
ADMINISTRATIVE SUPPLIES	04/08/2015	999348550	COUNTY TREASURER - CRYSTAL COOPER	75.53
DUE FROM SHERIFFS	04/08/2015	999333572	DAVID GRACE	19.97
DUE FROM SHERIFFS	04/08/2015	999335444	DAVID GRACE	289.04
DUE FROM SHERIFFS	04/08/2015	999347404	THOMAS BARR	557.32
DUE FROM SHERIFFS	04/08/2015	999345938	DAVID GRACE	-21.12

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
DUE FROM SHERIFFS	04/08/2015	999346558	DAVID GRACE	-11.88
DUE FROM SHERIFFS	04/09/2015	100108280	THOMAS BARR	1,973.00
DUE FROM SHERIFFS	04/09/2015	100108841	THOMAS BARR	1,186.55
TELEPHONE BASIC COST	04/09/2015	100108454	INFORMATION TECHNOLOGY - MATTHEW	67.40
DUE FROM SHERIFFS	04/09/2015	100108437	DAVID GRACE	365.75
MEMBERSHIP AND DUES	04/09/2015	100108267	SHERIFF'S DEPT - HENRY TROCHESSET	105.00
IN-HOUSE MEETINGS AND	04/09/2015	100109409	DISTRICT ATTORNEY - JACK ROADY	76.15
ADMINISTRATIVE SUPPLIES	04/09/2015	100109968	CONSTABLE PCT #4 - CURTIS NORMAN	173.25
ADMINISTRATIVE SUPPLIES	04/09/2015	100109964	JUVENILE JUSTICE - VICKIE BESHEARS	66.99
ADMINISTRATIVE SUPPLIES	04/09/2015	100108813	JUSTICE COURT PCT #2 - ELLENOR REYES	386.15
ADMINISTRATIVE SUPPLIES	04/09/2015	100108890	BEACH AND PARKS DEPARTMENT - CAMERON	31.95
ADMINISTRATIVE SUPPLIES	04/09/2015	100110018	FACILITIES SERVICES - DEBRA BELANY	893.00
ADMINISTRATIVE SUPPLIES	04/09/2015	100108662	SHERIFF'S DEPT - JENNIFER OLVERA	80.74
ADMINISTRATIVE SUPPLIES	04/09/2015	100109032	SHERIFF'S DEPT - JENNIFER OLVERA	5.99
MAINT & REPAIRS	04/09/2015	100109385	ROAD DEPARTMENT - LAYNE HARDING	184.68
TELEPHONE EXPENSE	04/09/2015	100109613	INFORMATION TECHNOLOGY - MATTHEW	51.84
OTHER CONTRACT	04/09/2015	100108255	GENERAL GOVERNMENT - MARK HENRY	500.49
TELEPHONE CELLULAR	04/09/2015	100108377	INFORMATION TECHNOLOGY - MATTHEW	5,440.89
TELEPHONE CELLULAR	04/09/2015	100108512	INFORMATION TECHNOLOGY - MATTHEW	204.73
TELEPHONE CELLULAR	04/09/2015	100108173	GENERAL GOVERNMENT - DEBORAH ANDREE	8,680.64
PRISONER EXTRADITION	04/09/2015	100108209	SHERIFF'S DEPT - JEFF D. JACKSON	1,120.20
PRISONER EXTRADITION	04/09/2015	100108602	SHERIFF'S DEPT - JEFF D. JACKSON	89.62
PRISONER EXTRADITION	04/09/2015	100108789	SHERIFF'S DEPT - JEFF D. JACKSON	44.80
PRISONER EXTRADITION	04/09/2015	100108716	SHERIFF'S DEPT - JEFF D. JACKSON	560.10
PRE-EMPLOYMENT	04/09/2015	100108228	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
TRANSP & PER DIEM -	04/09/2015	100108387	DISTRICT ATTORNEY - JACK ROADY	38.56
WATER	04/09/2015	100107999	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	04/09/2015	100108004	FACILITIES SERVICES - DEBRA BELANY	73.61
WATER	04/09/2015	100108390	FACILITIES SERVICES - DEBRA BELANY	115.69
WATER	04/09/2015	100108436	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	04/09/2015	100109441	FACILITIES SERVICES - DEBRA BELANY	52.57
WATER	04/09/2015	100109481	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	04/09/2015	100109486	FACILITIES SERVICES - DEBRA BELANY	412.42
EXTRAORDINARY SUPPLIES	04/09/2015	100109834	INFORMATION TECHNOLOGY - MATTHEW	202.66

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
EXTRAORDINARY SUPPLIES	04/09/2015	100108380	INFORMATION TECHNOLOGY - MATT VOTAW	4.92
MEALS FOR JURORS	04/09/2015	100108019	JUSTICE ADMINISTRATION - MONICA GRACIA	94.09
MEALS FOR JURORS	04/09/2015	100109008	JUSTICE ADMINISTRATION - MONICA GRACIA	145.14
EXTRAORDINARY SUPPLIES	04/10/2015	100275897	INFORMATION TECHNOLOGY - MATTHEW	70.75
EXTRAORDINARY SUPPLIES	04/10/2015	100276574	INFORMATION TECHNOLOGY - MATTHEW	470.97
BUILDING MAINTENANCE	04/10/2015	100274343	FACILITIES SERVICES - DEBRA BELANY	150.00
BUILDING MAINTENANCE	04/10/2015	100274866	FACILITIES SERVICES - DEBRA BELANY	1,270.00
BUILDING MAINTENANCE	04/10/2015	100275177	FACILITIES SERVICES - DEBRA BELANY	1,117.50
TRAVEL AND CONFERENCE	04/10/2015	100276717	SHERIFF'S DEPT - ANDREW MEJIA	300.00
TRANSP & PER DIEM -	04/10/2015	100276880	DISTRICT ATTORNEY - JACK ROADY	48.76
TELEPHONE EXPENSE	04/10/2015	100275992	INFORMATION TECHNOLOGY - MATTHEW	1,593.08
TELEPHONE EXPENSE	04/10/2015	100277535	INFORMATION TECHNOLOGY - MATTHEW	162.71
TELEPHONE EXPENSE	04/10/2015	100277649	INFORMATION TECHNOLOGY - MATTHEW	69.54
MAINT & REPAIRS	04/10/2015	100274724	FACILITIES SERVICES - DEBRA BELANY	133.35
ADMINISTRATIVE SUPPLIES	04/10/2015	100275117	SHERIFF'S DEPT - JENNIFER OLVERA	34.95
ADMINISTRATIVE SUPPLIES	04/10/2015	100277717	BEACH AND PARKS DEPARTMENT - CAMERON	45.85
ADMINISTRATIVE SUPPLIES	04/10/2015	100274260	CONSTABLE PCT #3 - DERRICK ROSE	494.46
ADMINISTRATIVE SUPPLIES	04/10/2015	100275859	COUNTY CLERK - MAE ROSS	43.56
ADMINISTRATIVE SUPPLIES	04/10/2015	100276364	COUNTY CLERK - MAE ROSS	73.56
ADMINISTRATIVE SUPPLIES	04/10/2015	100275001	COUNTY CLERK - MAE ROSS	29.43
ADMINISTRATIVE SUPPLIES	04/10/2015	100277891	COUNTY CLERK - MAE ROSS	196.12
ADMINISTRATIVE SUPPLIES	04/10/2015	100275977	HUMAN RESOURCES - COREY JANNETT	242.01
SHERIFF'S DEPT CONT ED	04/10/2015	100276645	LAW ENFORCEMENT EDUCATION - MICHAEL	79.95
DUE FROM SHERIFFS	04/10/2015	100274393	THOMAS BARR	670.00
DUE FROM SHERIFFS	04/13/2015	100587772	THOMAS BARR	194.16
DUE FROM SHERIFFS	04/13/2015	100581863	THOMAS BARR	161.25
PROFESSIONAL SERVICES	04/13/2015	100588158	SENIOR CITIZENS - JENNIFER STOUT	150.00
ADMINISTRATIVE SUPPLIES	04/13/2015	100585502	COUNTY CLERK - MAE ROSS	285.89
ADMINISTRATIVE SUPPLIES	04/13/2015	100590317	COUNTY CLERK - MAE ROSS	494.64
ADMINISTRATIVE SUPPLIES	04/13/2015	100588341	SHERIFF'S DEPT - CHRISTINA BALVANTIN	26.45
ADMINISTRATIVE SUPPLIES	04/13/2015	100589815	SHERIFF'S DEPT - MEGAN DOLATO	668.82
ADMINISTRATIVE SUPPLIES	04/13/2015	100582964	ROAD DEPARTMENT - LAYNE HARDING	43.49
ADMINISTRATIVE SUPPLIES	04/13/2015	100584128	ROAD DEPARTMENT - LAYNE HARDING	42.98
ADMINISTRATIVE SUPPLIES	04/13/2015	100588789	DISTRICT CLERK - JOHN KINARD	115.48

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	04/13/2015	100586429	COUNTY AUDITOR - RANDALL RICE	353.89
MAINT & REPAIRS	04/13/2015	100583952	FACILITIES SERVICES - DEBRA BELANY	515.70
TRANSP & PER DIEM -	04/13/2015	100583830	DISTRICT ATTORNEY - JACK ROADY	30.90
TRAVEL AND CONFERENCE	04/13/2015	100590086	GENERAL GOVERNMENT - MARK HENRY	70.05
TRAVEL AND CONFERENCE	04/13/2015	100588044	GENERAL GOVERNMENT - MARK HENRY	116.72
TRAVEL AND CONFERENCE	04/13/2015	100585794	ADULT PROBATION - JANIS BANE	496.80
TRAVEL AND CONFERENCE	04/13/2015	100589438	GENERAL GOVERNMENT - MARK HENRY	76.64
TRAVEL AND CONFERENCE	04/13/2015	100587026	EMERGENCY MANAGEMENT - ALYSSA YOUNG	74.80
MAINT/REPAIRS BOAT	04/13/2015	100590451	SHERIFF'S DEPT - LOUIS TROCHESSET	-21.18
EXTRAORDINARY SUPPLIES	04/13/2015	100588231	INFORMATION TECHNOLOGY - MATT VOTAW	79.29
EXTRAORDINARY SUPPLIES	04/13/2015	100583039	INFORMATION TECHNOLOGY - MATT VOTAW	100.80
MEALS FOR JURORS	04/13/2015	100588399	JUSTICE ADMINISTRATION - MONICA GRACIA	212.94
TRAVEL AND CONFERENCE	04/13/2015	100586911	ADULT PROBATION - JANIS BANE	358.80
TRAINING - CCISD	04/13/2015	100585064	SHERIFF'S DEPT - PETE SIFUENTES	500.00
PRISONER EXTRADITION	04/13/2015	100584508	SHERIFF'S DEPT - REGINALD JACKSON	19.00
PRISONER EXTRADITION	04/13/2015	100586589	SHERIFF'S DEPT - REGINALD JACKSON	14.25
PRISONER EXTRADITION	04/13/2015	100589898	SHERIFF'S DEPT - JEFF D. JACKSON	38.00
PRISONER EXTRADITION	04/13/2015	100588660	SHERIFF'S DEPT - ISRAEL GARZA	107.52
PRISONER EXTRADITION	04/13/2015	100584985	SHERIFF'S DEPT - ISRAEL GARZA	29.90
PRISONER EXTRADITION	04/13/2015	100585421	SHERIFF'S DEPT - REGINALD JACKSON	67.53
PRISONER EXTRADITION	04/13/2015	100586267	SHERIFF'S DEPT - REGINALD JACKSON	139.49
PRISONER EXTRADITION	04/13/2015	100589762	SHERIFF'S DEPT - REGINALD JACKSON	21.50
PRISONER EXTRADITION	04/14/2015	100778363	SHERIFF'S DEPT - ISRAEL GARZA	2.66
PRISONER EXTRADITION	04/14/2015	100777328	SHERIFF'S DEPT - JEFF D. JACKSON	18.98
PRISONER EXTRADITION	04/14/2015	100778649	SHERIFF'S DEPT - JEFF D. JACKSON	564.82
TRAVEL AND CONFERENCE	04/14/2015	100776964	SHERIFF'S DEPT - MEGAN DOLATO	1,200.00
EXTRAORDINARY SUPPLIES	04/14/2015	100778035	INFORMATION TECHNOLOGY - MATTHEW	550.96
TRAVEL AND CONFERENCE	04/14/2015	100777947	ADULT PROBATION - JANIS BANE	358.80
TRAVEL AND CONFERENCE	04/14/2015	100778355	ADULT PROBATION - JANIS BANE	119.60
TRAVEL AND CONFERENCE	04/14/2015	100778546	ADULT PROBATION - JANIS BANE	-119.60
TRAVEL AND CONFERENCE	04/14/2015	100777895	SHERIFF'S DEPT - MICHAEL BELL	145.00
ADMINISTRATIVE SUPPLIES	04/14/2015	100778481	FACILITIES SERVICES - JOHN BERTOLINO	394.79
ADMINISTRATIVE SUPPLIES	04/14/2015	100778441	JUSTICE COURT PCT #3 - RYAN DENNARD	139.58
ADMINISTRATIVE SUPPLIES	04/14/2015	100778441	JUSTICE COURT PCT #2 - RYAN DENNARD	209.40

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	04/14/2015	100778441	JUSTICE COURT PCT #1 - RYAN DENNARD	238.84
ADMINISTRATIVE SUPPLIES	04/14/2015	100777894	COUNTY CLERK - MAE ROSS	324.09
ADMINISTRATIVE SUPPLIES	04/14/2015	100777537	FACILITIES SERVICES - WILLIAM SHAW	149.94
ADMINISTRATIVE SUPPLIES	04/14/2015	100778292	SHERIFF'S DEPT - CHRISTINA BALVANTIN	315.31
ADMINISTRATIVE SUPPLIES	04/14/2015	100778441	JUSTICE COURT PCT #4 - RYAN DENNARD	527.93
ADMINISTRATIVE SUPPLIES	04/15/2015	100903178	SHERIFF'S DEPT - CHRISTINA BALVANTIN	287.96
ADMINISTRATIVE SUPPLIES	04/15/2015	100905415	JUSTICE ADMINISTRATION - MONICA GRACIA	84.79
ADMINISTRATIVE SUPPLIES	04/15/2015	100904606	DISTRICT ATTORNEY - ZONIA SMITH	53.81
ADMINISTRATIVE SUPPLIES	04/15/2015	100904190	DISTRICT ATTORNEY - ZONIA SMITH	31.99
ADMINISTRATIVE SUPPLIES	04/15/2015	100904507	DISTRICT ATTORNEY - ZONIA SMITH	236.08
ADMINISTRATIVE SUPPLIES	04/15/2015	100904959	DISTRICT ATTORNEY - ZONIA SMITH	38.37
ADMINISTRATIVE SUPPLIES	04/15/2015	100902906	SHERIFF'S DEPT - MEGAN DOLATO	6.79
ADMINISTRATIVE SUPPLIES	04/15/2015	100904105	JUVENILE JUSTICE - VICKIE BESHEARS	22.04
ADMINISTRATIVE SUPPLIES	04/15/2015	100903555	JUVENILE JUSTICE - VICKIE BESHEARS	21.59
ADMINISTRATIVE SUPPLIES	04/15/2015	100905704	SHERIFF'S DEPT - JENNIFER OLVERA	219.98
MAINT & REPAIRS	04/15/2015	100902746	ROAD DEPARTMENT - LAYNE HARDING	92.86
DUE FROM SHERIFFS	04/15/2015	100904276	THOMAS BARR	122.00
DUE FROM SHERIFFS	04/15/2015	100903467	DAVID GRACE	600.49
RECREATIONAL SUPPLIES	04/15/2015	100904105	JUVENILE JUSTICE - VICKIE BESHEARS	192.20
RECREATIONAL SUPPLIES	04/15/2015	100902880	JUVENILE JUSTICE - VICKIE BESHEARS	5.45
TRAVEL AND CONFERENCE	04/15/2015	100902625	PURCHASING DEPARTMENT - GWENDOLYN A	410.00
MAINT/REPAIRS BOAT	04/15/2015	100905133	SHERIFF'S DEPT - LOUIS TROCHESSET	419.61
TRAINING	04/15/2015	100903225	DISTRICT ATTORNEY - JACK ROADY	300.36
PRISONER EXTRADITION	04/15/2015	100905294	SHERIFF'S DEPT - JEFF D. JACKSON	-139.90
PRISONER EXTRADITION	04/15/2015	100904270	SHERIFF'S DEPT - ALFREDA WHITAKER	4.09
PRE-EMPLOYMENT	04/16/2015	101110966	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
BUILDING MAINTENANCE	04/16/2015	101112779	FACILITIES SERVICES - MICHAEL J. BELL	1,983.00
EXTRAORDINARY SUPPLIES	04/16/2015	101110028	INFORMATION TECHNOLOGY - MATTHEW	203.96
TRAVEL AND CONFERENCE	04/16/2015	101109648	ADULT PROBATION - JANIS BANE	43.49
TRAVEL AND CONFERENCE	04/16/2015	101112595	CONSTABLE PCT #1 - RICK SHARP	5.39
TRAVEL AND CONFERENCE	04/16/2015	101112002	HUMAN RESOURCES - KATHERINE BRANCH	20.84
TRANSP & PER DIEM -	04/16/2015	101108115	DISTRICT ATTORNEY - JACK ROADY	71.19
TRANSP & PER DIEM -	04/16/2015	101110187	DISTRICT ATTORNEY - JACK ROADY	71.19
MAINT/REPAIRS PUMPS &	04/16/2015	101113439	FLOOD CONTROL - LAYNE HARDING	51.00

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
DUE FROM SHERIFFS	04/16/2015	101113565	THOMAS BARR	395.00
DUE FROM SHERIFFS	04/16/2015	101108903	THOMAS BARR	1,186.55
IN-HOUSE MEETINGS AND	04/16/2015	101109071	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	68.70
ADMINISTRATIVE SUPPLIES	04/16/2015	101107445	SHERIFF'S DEPT - JENNIFER OLVERA	69.99
ADMINISTRATIVE SUPPLIES	04/16/2015	101111673	JUVENILE JUSTICE - VICKIE BESHEARS	60.35
ADMINISTRATIVE SUPPLIES	04/16/2015	101113254	SHERIFF'S DEPT - MICHAEL BENAVIDES	83.17
ADMINISTRATIVE SUPPLIES	04/16/2015	101107740	SHERIFF'S DEPT - MEGAN DOLATO	13.49
ADMINISTRATIVE SUPPLIES	04/16/2015	101108003	SHERIFF'S DEPT - MEGAN DOLATO	159.99
ADMINISTRATIVE SUPPLIES	04/16/2015	101110771	SHERIFF'S DEPT - MEGAN DOLATO	1,100.38
ADMINISTRATIVE SUPPLIES	04/16/2015	101111500	SHERIFF'S DEPT - MEGAN DOLATO	420.68
ADMINISTRATIVE SUPPLIES	04/16/2015	101109757	SHERIFF'S DEPT - MEGAN DOLATO	109.97
ADMINISTRATIVE SUPPLIES	04/16/2015	101111673	JUVENILE JUSTICE - VICKIE BESHEARS	125.39
ADMINISTRATIVE SUPPLIES	04/16/2015	101109517	DISTRICT CLERK - JOHN KINARD	33.12
ADMINISTRATIVE SUPPLIES	04/16/2015	101109698	DISTRICT CLERK - JOHN KINARD	72.48
ADMINISTRATIVE SUPPLIES	04/16/2015	101113271	DISTRICT CLERK - JOHN KINARD	109.99
ADMINISTRATIVE SUPPLIES	04/16/2015	101110712	COUNTY JUDGE - DIANNA MARTINEZ	140.42
ADMINISTRATIVE SUPPLIES	04/16/2015	101112059	COUNTY JUDGE - DIANNA MARTINEZ	4.49
ADMINISTRATIVE SUPPLIES	04/16/2015	101113457	HUMAN RESOURCES - COREY JANNETT	90.38
ADMINISTRATIVE SUPPLIES	04/17/2015	101274078	SHERIFF'S DEPT - BRENDA CASTRO	-60.40
ADMINISTRATIVE SUPPLIES	04/17/2015	101272228	DISTRICT CLERK - JOHN KINARD	10.59
ADMINISTRATIVE SUPPLIES	04/17/2015	101274299	JUSTICE COURT PCT #2 - ELLENOR REYES	233.99
ADMINISTRATIVE SUPPLIES	04/17/2015	101272276	GALVESTON COUNTY MUSEUM - JULIE DIAZ	109.21
ADMINISTRATIVE SUPPLIES	04/17/2015	101273740	FACILITIES SERVICES - DEBRA BELANY	51.19
MAINT & REPAIRS	04/17/2015	101274274	FACILITIES SERVICES - DEBRA BELANY	57.15
MAINT & REPAIRS	04/17/2015	101272877	FACILITIES SERVICES - DEBRA BELANY	555.94
MAINT & REPAIRS	04/17/2015	101274428	SHERIFF'S DEPT - MICHAEL BENAVIDES	25.92
IN-HOUSE MEETINGS AND	04/17/2015	101270948	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	20.25
TRANSP & PER DIEM -	04/17/2015	101274584	DISTRICT ATTORNEY - JACK ROADY	-631.60
TRANSP & PER DIEM -	04/17/2015	101274276	DISTRICT ATTORNEY - JACK ROADY	15.00
TRAVEL AND CONFERENCE	04/17/2015	101271899	HUMAN RESOURCES - KATHERINE BRANCH	21.54
TRAVEL AND CONFERENCE	04/17/2015	101273438	HUMAN RESOURCES - KATHERINE BRANCH	12.26
TRAVEL AND CONFERENCE	04/17/2015	101273475	ROAD DEPARTMENT - LAYNE HARDING	128.00
TRAVEL AND CONFERENCE	04/17/2015	101274117	HUMAN RESOURCES - KATHERINE BRANCH	12.95
TRAVEL AND CONFERENCE	04/17/2015	101272635	HUMAN RESOURCES - KATHERINE BRANCH	12.95

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	04/17/2015	101273081	INFORMATION TECHNOLOGY - LANEISHA KELLY	510.00
TRAVEL AND CONFERENCE	04/17/2015	101273161	INFORMATION TECHNOLOGY - LANEISHA KELLY	510.00
TRAVEL AND CONFERENCE	04/17/2015	101274089	INFORMATION TECHNOLOGY - LANEISHA KELLY	510.00
TRAVEL AND CONFERENCE	04/20/2015	101520040	INFORMATION TECHNOLOGY - LANEISHA KELLY	868.68
TRAVEL AND CONFERENCE	04/20/2015	101520683	INFORMATION TECHNOLOGY - LANEISHA KELLY	960.00
TRAVEL AND CONFERENCE	04/20/2015	101519979	INFORMATION TECHNOLOGY - LANEISHA KELLY	32.00
TRAVEL AND CONFERENCE	04/20/2015	101519493	INFORMATION TECHNOLOGY - LANEISHA KELLY	32.00
TRAVEL AND CONFERENCE	04/20/2015	101519712	INFORMATION TECHNOLOGY - LANEISHA KELLY	32.00
EXTRAORDINARY SUPPLIES	04/20/2015	101520360	INFORMATION TECHNOLOGY - MATTHEW	323.39
EXTRAORDINARY SUPPLIES	04/20/2015	101519421	INFORMATION TECHNOLOGY - LANEISHA KELLY	15.26
EXTRAORDINARY SUPPLIES	04/20/2015	101519944	INFORMATION TECHNOLOGY - LANEISHA KELLY	51.73
EXTRAORDINARY SUPPLIES	04/20/2015	101521131	INFORMATION TECHNOLOGY - LANEISHA KELLY	63.75
TRAVEL AND CONFERENCE	04/20/2015	101520143	COUNTY CLERK - DWIGHT SULLIVAN	225.00
TRAVEL AND CONFERENCE	04/20/2015	101519853	GENERAL GOVERNMENT - MARK HENRY	380.48
TRAVEL AND CONFERENCE	04/20/2015	101519637	ADULT PROBATION - JANIS BANE	464.11
PRISONER EXTRADITION	04/20/2015	101521214	SHERIFF'S DEPT - ISRAEL GARZA	6.81
PRISONER EXTRADITION	04/20/2015	101519854	SHERIFF'S DEPT - ALFREDA WHITAKER	155.03
IN-HOUSE MEETINGS AND	04/20/2015	101519097	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	174.65
IN-HOUSE MEETINGS AND	04/20/2015	101520771	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	75.00
DUE FROM SHERIFFS	04/20/2015	101520574	THOMAS BARR	1,098.00
DUE FROM SHERIFFS	04/20/2015	101520135	THOMAS BARR	646.84
MEMBERSHIP AND DUES	04/20/2015	101520888	BEACH AND PARKS DEPARTMENT - CAMERON	110.00
MAINT & REPAIRS	04/20/2015	101519634	FACILITIES SERVICES - DEBRA BELANY	1,300.50
BOOKS, PERIODICALS AND	04/20/2015	101520174	DISTRICT ATTORNEY - JACK ROADY	140.00
ADMINISTRATIVE SUPPLIES	04/20/2015	101519321	ROAD DEPARTMENT - LAYNE HARDING	208.88
ADMINISTRATIVE SUPPLIES	04/20/2015	101520005	HOUSING PROGRAM - CRYSTAL SARVIS	164.30
ADMINISTRATIVE SUPPLIES	04/20/2015	101521142	COUNTY ENGINEER - MIKE FITZGERALD	40.54
ADMINISTRATIVE SUPPLIES	04/20/2015	101520989	SHERIFF'S DEPT - LINDA CONE	19.99
ADMINISTRATIVE SUPPLIES	04/20/2015	101521132	SHERIFF'S DEPT - LINDA CONE	80.44
ADMINISTRATIVE SUPPLIES	04/20/2015	101520364	JUVENILE JUSTICE - VICKIE BESHEARS	74.99
ADMINISTRATIVE SUPPLIES	04/20/2015	101519089	SHERIFF'S DEPT - MEGAN DOLATO	27.49
ADMINISTRATIVE SUPPLIES	04/20/2015	101521270	JUSTICE COURT PCT #2 - ELLENOR REYES	154.93
ADMINISTRATIVE SUPPLIES	04/20/2015	101519298	BEACH AND PARKS DEPARTMENT - CAMERON	54.95
ADMINISTRATIVE SUPPLIES	04/20/2015	101519798	JUSTICE ADMINISTRATION - MONICA GRACIA	98.96

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	04/20/2015	101519285	PROBATE COURT - MELISSA EWING	26.36
ADMINISTRATIVE SUPPLIES	04/20/2015	101520500	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	849.45
ADMINISTRATIVE SUPPLIES	04/20/2015	101521349	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	119.94
ADMINISTRATIVE SUPPLIES	04/20/2015	101519219	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	39.20
ADMINISTRATIVE SUPPLIES	04/20/2015	101519319	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	34.47
ADMINISTRATIVE SUPPLIES	04/20/2015	101519731	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	187.45
ADMINISTRATIVE SUPPLIES	04/20/2015	101520484	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	112.47
ADMINISTRATIVE SUPPLIES	04/20/2015	101521227	COUNTY CLERK - MAE ROSS	-35.20
VEHICLE MAINTENANCE	04/20/2015	101521165	SHERIFF'S DEPT - RUFUS CROWDER	3.00
VEHICLE MAINTENANCE	04/20/2015	101520043	SHERIFF'S DEPT - RUFUS CROWDER	16.75
TELEPHONE EXPENSE	04/21/2015	101819030	INFORMATION TECHNOLOGY - MATTHEW	101.30
TELEPHONE EXPENSE	04/21/2015	101820241	INFORMATION TECHNOLOGY - MATTHEW	25.92
TELEPHONE EXPENSE	04/21/2015	101822187	INFORMATION TECHNOLOGY - MATTHEW	74.07
TELEPHONE EXPENSE	04/21/2015	101822214	INFORMATION TECHNOLOGY - MATTHEW	25.92
TELEPHONE EXPENSE	04/21/2015	101822638	INFORMATION TECHNOLOGY - MATTHEW	11.29
TELEPHONE EXPENSE	04/21/2015	101819548	INFORMATION TECHNOLOGY - MATTHEW	4,709.65
TELEPHONE EXPENSE	04/21/2015	101820812	INFORMATION TECHNOLOGY - MATTHEW	68.39
TELEPHONE CELLULAR	04/21/2015	101820712	INFORMATION TECHNOLOGY - MATTHEW	37.99
ADMINISTRATIVE SUPPLIES	04/21/2015	101822169	SHERIFF'S DEPT - MEGAN DOLATO	89.97
ADMINISTRATIVE SUPPLIES	04/21/2015	101821286	SHERIFF'S DEPT - THOMAS BARR	122.99
ADMINISTRATIVE SUPPLIES	04/21/2015	101818982	COUNTY ENGINEER - MIKE FITZGERALD	218.60
ADMINISTRATIVE SUPPLIES	04/21/2015	101820231	COUNTY ENGINEER - MIKE FITZGERALD	24.95
ADMINISTRATIVE SUPPLIES	04/21/2015	101821882	COUNTY ENGINEER - MIKE FITZGERALD	71.26
ADMINISTRATIVE SUPPLIES	04/21/2015	101819224	FACILITIES SERVICES - DEBRA BELANY	174.95
ADMINISTRATIVE SUPPLIES	04/21/2015	101818842	MOSQUITO CONTROL DISTRICT - JOHN	249.10
TELEPHONE BASIC COST	04/21/2015	101821924	INFORMATION TECHNOLOGY - MATTHEW	101.51
TELEPHONE BASIC COST	04/21/2015	101822145	INFORMATION TECHNOLOGY - MATTHEW	223.38
DUE FROM SHERIFFS	04/21/2015	101822064	DAVID GRACE	19.78
DUE FROM SHERIFFS	04/21/2015	101822789	DAVID GRACE	8.61
IN-HOUSE MEETINGS AND	04/21/2015	101822605	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	34.88
PRISONER EXTRADITION	04/21/2015	101818723	SHERIFF'S DEPT - ALFREDA WHITAKER	10.25
PRISONER EXTRADITION	04/21/2015	101820959	SHERIFF'S DEPT - ALFREDA WHITAKER	11.01
PRE-EMPLOYMENT	04/21/2015	101819387	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRE-EMPLOYMENT	04/21/2015	101819733	JUVENILE JUSTICE - VICKIE BESHEARS	10.43

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
PRE-EMPLOYMENT	04/21/2015	101820168	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
TRAVEL AND CONFERENCE	04/21/2015	101818787	GENERAL GOVERNMENT - GARRETT FOSKIT	52.20
TRAVEL AND CONFERENCE	04/21/2015	101819949	COUNTY AUDITOR - RANDALL RICE	89.00
TRAVEL AND CONFERENCE	04/22/2015	101982401	SHERIFF'S DEPT - KELLY FREEMAN	160.00
BUILDING MAINTENANCE	04/22/2015	101983849	FACILITIES SERVICES - MICHAEL J. BELL	1,500.00
PRE-EMPLOYMENT	04/22/2015	101981025	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
DUE FROM SHERIFFS	04/22/2015	101982176	DAVID GRACE	388.74
MAINT & REPAIRS	04/22/2015	101982705	FACILITIES SERVICES - MICHAEL J. BELL	198.93
ADMINISTRATIVE SUPPLIES	04/22/2015	101982901	FACILITIES SERVICES - DEBRA BELANY	33.44
ADMINISTRATIVE SUPPLIES	04/22/2015	101983612	BEACH AND PARKS DEPARTMENT - RENELLE	170.69
ADMINISTRATIVE SUPPLIES	04/22/2015	101984105	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	9.21
ADMINISTRATIVE SUPPLIES	04/22/2015	101982814	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	13.18
ADMINISTRATIVE SUPPLIES	04/22/2015	101982859	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	55.83
ADMINISTRATIVE SUPPLIES	04/22/2015	101983864	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	24.63
TELEPHONE EXPENSE	04/22/2015	101982534	INFORMATION TECHNOLOGY - MATTHEW	218.48
TELEPHONE EXPENSE	04/22/2015	101983400	INFORMATION TECHNOLOGY - MATTHEW	424.82
TELEPHONE EXPENSE	04/22/2015	101983778	INFORMATION TECHNOLOGY - MATTHEW	76.32
ADMINISTRATIVE SUPPLIES	04/23/2015	102166445	JUSTICE COURT PCT #1 - VERA BARTON	30.28
ADMINISTRATIVE SUPPLIES	04/23/2015	102169678	JUSTICE COURT PCT #1 - VERA BARTON	52.92
ADMINISTRATIVE SUPPLIES	04/23/2015	102168042	JUSTICE COURT PCT #1 - VERA BARTON	274.21
ADMINISTRATIVE SUPPLIES	04/23/2015	102168262	JUSTICE COURT PCT #1 - VERA BARTON	29.96
ADMINISTRATIVE SUPPLIES	04/23/2015	102168805	JUSTICE COURT PCT #1 - VERA BARTON	29.96
ADMINISTRATIVE SUPPLIES	04/23/2015	102169539	JUSTICE COURT PCT #1 - VERA BARTON	244.17
ADMINISTRATIVE SUPPLIES	04/23/2015	102165988	JUSTICE COURT PCT #1 - VERA BARTON	88.20
ADMINISTRATIVE SUPPLIES	04/23/2015	102170078	FACILITIES SERVICES - MICHAEL J. BELL	175.41
ADMINISTRATIVE SUPPLIES	04/23/2015	102166056	HUMAN RESOURCES - COREY JANNETT	32.25
ADMINISTRATIVE SUPPLIES	04/23/2015	102166657	HUMAN RESOURCES - COREY JANNETT	27.35
ADMINISTRATIVE SUPPLIES	04/23/2015	102168237	HUMAN RESOURCES - COREY JANNETT	6.87
MAINT/REPAIRS PUMPS &	04/23/2015	102169461	FLOOD CONTROL - LAYNE HARDING	113.48
DUE FROM SHERIFFS	04/23/2015	102166016	THOMAS BARR	1,289.30
TRAVEL - PI EXPENSE	04/23/2015	102168500	ADULT PROBATION - JANIS BANE	-298.32
LEGAL ADVERTISING	04/23/2015	102166628	PURCHASING DEPARTMENT - RUFUS CROWDER	32.00
EXTRAORDINARY SUPPLIES	04/23/2015	102166969	INFORMATION TECHNOLOGY - MATTHEW	29.95
TRAVEL AND CONFERENCE	04/23/2015	102166224	INFORMATION TECHNOLOGY - MATT VOTAW	355.35

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	04/23/2015	102168532	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	33.86
TRAVEL AND CONFERENCE	04/23/2015	102169681	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	16.03
TRAVEL AND CONFERENCE	04/23/2015	102169784	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	42.64
TRAVEL AND CONFERENCE	04/23/2015	102166407	COUNTY AUDITOR - RANDALL RICE	230.00
TRAVEL AND CONFERENCE	04/23/2015	102169545	EMERGENCY MANAGEMENT - ALYSSA YOUNG	55.83
TRAVEL AND CONFERENCE	04/23/2015	102167039	SHERIFF'S DEPT - PERRY LARVIN	155.00
TRANSP & PER DIEM -	04/23/2015	102168320	DISTRICT ATTORNEY - JACK ROADY	-246.34
TRANSP & PER DIEM -	04/23/2015	102167225	DISTRICT ATTORNEY - JACK ROADY	28.29
TRANSP & PER DIEM -	04/23/2015	102166753	DISTRICT ATTORNEY - JACK ROADY	353.60
BUILDING MAINTENANCE	04/24/2015	102359854	ROAD DEPARTMENT - LAYNE HARDING	580.00
TRAVEL AND CONFERENCE	04/24/2015	102363135	SHERIFF'S DEPT - MEGAN DOLATO	275.00
TRAVEL AND CONFERENCE	04/24/2015	102362657	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	73.45
DUE FROM SHERIFFS	04/24/2015	102361439	DAVID GRACE	49.98
IN-HOUSE MEETINGS AND	04/24/2015	102363837	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	174.65
IN-HOUSE MEETINGS AND	04/24/2015	102362799	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	20.25
ADMINISTRATIVE SUPPLIES	04/24/2015	102363332	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	7.91
ADMINISTRATIVE SUPPLIES	04/24/2015	102361721	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	11.98
ADMINISTRATIVE SUPPLIES	04/24/2015	102359462	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	749.96
ADMINISTRATIVE SUPPLIES	04/24/2015	102360586	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	44.99
ADMINISTRATIVE SUPPLIES	04/24/2015	102359606	COUNTY TREASURER - CRYSTAL COOPER	203.94
ADMINISTRATIVE SUPPLIES	04/24/2015	102362469	ROAD DEPARTMENT - LAYNE HARDING	51.58
ADMINISTRATIVE SUPPLIES	04/24/2015	102362991	ROAD DEPARTMENT - LAYNE HARDING	4.49
ADMINISTRATIVE SUPPLIES	04/24/2015	102360069	DISTRICT CLERK - JOHN KINARD	63.10
MAINT & REPAIRS	04/24/2015	102360581	FACILITIES SERVICES - MICHAEL J. BELL	1,300.50
ADMINISTRATIVE SUPPLIES	04/24/2015	102362283	COMMISSIONERS' CRT - CINDY GILLIAM	37.81
ADMINISTRATIVE SUPPLIES	04/24/2015	102360705	COMMISSIONERS' CRT - ROSA SIFUENTES	11.10
ADMINISTRATIVE SUPPLIES	04/24/2015	102360472	COMMISSIONERS' CRT - ROSA SIFUENTES	31.19
ADMINISTRATIVE SUPPLIES	04/24/2015	102361040	COMMISSIONERS' CRT - ROSA SIFUENTES	285.23
ADMINISTRATIVE SUPPLIES	04/24/2015	102359646	DISTRICT ATTORNEY - ZONIA SMITH	1,749.50
ADMINISTRATIVE SUPPLIES	04/24/2015	102362179	DISTRICT ATTORNEY - ZONIA SMITH	6.99
ADMINISTRATIVE SUPPLIES	04/24/2015	102361483	HUMAN RESOURCES - COREY JANNETT	79.95
ADMINISTRATIVE SUPPLIES	04/27/2015	102578338	COMMISSIONERS' CRT - ROSA SIFUENTES	149.99
ADMINISTRATIVE SUPPLIES	04/27/2015	102581045	COUNTY CLERK - MAE ROSS	562.35
BOOKS, PERIODICALS AND	04/27/2015	102580753	LAW LIBRARY - MONICA GRACIA	45.33

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	04/27/2015	102582947	ROAD DEPARTMENT - LAYNE HARDING	1,454.76
MAINT & REPAIRS	04/27/2015	102579890	ROAD DEPARTMENT - LAYNE HARDING	28.00
ADMINISTRATIVE SUPPLIES	04/27/2015	102581013	FACILITIES SERVICES - DAVID SAVAGE	31.90
ADMINISTRATIVE SUPPLIES	04/27/2015	102580699	ROAD DEPARTMENT - LAYNE HARDING	300.00
ADMINISTRATIVE SUPPLIES	04/27/2015	102582406	BEACH AND PARKS DEPARTMENT - RENELLE	93.23
ADMINISTRATIVE SUPPLIES	04/27/2015	102579155	CONTRACT SERVICES - DEBORAH ANDREE	5.00
ADMINISTRATIVE SUPPLIES	04/27/2015	102581404	COUNTY ENGINEER - MIKE FITZGERALD	40.54
ADMINISTRATIVE SUPPLIES	04/27/2015	102583618	COUNTY ENGINEER - MIKE FITZGERALD	15.99
ADMINISTRATIVE SUPPLIES	04/27/2015	102578275	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	29.99
ADMINISTRATIVE SUPPLIES	04/27/2015	102582566	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	524.99
ADMINISTRATIVE SUPPLIES	04/27/2015	102578309	FACILITIES SERVICES - MICHAEL J. BELL	494.38
DUE FROM SHERIFFS	04/27/2015	102578442	DAVID GRACE	50.41
DUE FROM SHERIFFS	04/27/2015	102581135	THOMAS BARR	68.26
TRAVEL AND CONFERENCE	04/27/2015	102582866	COUNTY EXTENSION SERVICE - WILLIAM	60.00
TRAVEL AND CONFERENCE	04/27/2015	102583684	INFORMATION TECHNOLOGY - MATT VOTAW	373.35
TRAVEL AND CONFERENCE	04/27/2015	102584019	SENIOR CITIZENS - JENNIFER STOUT	18.24
TRAVEL AND CONFERENCE	04/27/2015	102583510	SENIOR CITIZENS - JENNIFER STOUT	18.24
TRAVEL AND CONFERENCE	04/27/2015	102580900	SENIOR CITIZENS - JENNIFER STOUT	456.00
TRAVEL AND CONFERENCE	04/27/2015	102579159	SENIOR CITIZENS - JENNIFER STOUT	998.00
BUILDING MAINTENANCE	04/27/2015	102580490	FACILITIES SERVICES - MICHAEL J. BELL	997.05
TRAVEL AND CONFERENCE	04/27/2015	102579662	SHERIFF'S DEPT - PERRY LARVIN	61.76
TRAVEL AND CONFERENCE	04/27/2015	102581877	SHERIFF'S DEPT - PERRY LARVIN	488.00
TRAVEL AND CONFERENCE	04/27/2015	102583795	GENERAL GOVERNMENT - GARRETT FOSKIT	488.00
TRAVEL AND CONFERENCE	04/27/2015	102577952	SENIOR CITIZENS - JENNIFER STOUT	150.00
PRISONER EXTRADITION	04/27/2015	102578261	SHERIFF'S DEPT - REGINALD JACKSON	145.77
PRISONER EXTRADITION	04/27/2015	102581562	SHERIFF'S DEPT - REGINALD JACKSON	23.36
TRAVEL AND CONFERENCE	04/28/2015	102883944	EMERGENCY MANAGEMENT - ALYSSA YOUNG	14.10
BUILDING MAINTENANCE	04/28/2015	102882856	BEACH AND PARKS DEPARTMENT - ROBERT	11.27
EXTRAORDINARY SUPPLIES	04/28/2015	102884449	INFORMATION TECHNOLOGY - LANEISHA KELLY	38.00
TRAVEL AND CONFERENCE	04/28/2015	102882974	SHERIFF'S DEPT - HENRY TROCHESSET	216.93
DUE FROM SHERIFFS	04/28/2015	102883389	DAVID GRACE	150.62
ADMINISTRATIVE SUPPLIES	04/28/2015	102882082	CONTRACT SERVICES - DEBORAH ANDREE	45.28
MAINT & REPAIRS	04/28/2015	102884425	ROAD DEPARTMENT - LAYNE HARDING	432.44
MAINT & REPAIRS	04/28/2015	102884473	FACILITIES SERVICES - DAVID SAVAGE	494.57

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	04/28/2015	102882680	MOSQUITO CONTROL DISTRICT - JOHN	184.69
TELEPHONE EXPENSE	04/28/2015	102882828	INFORMATION TECHNOLOGY - MATTHEW	10,543.25
VEHICLE MAINTENANCE	04/29/2015	103054513	SHERIFF'S DEPT - ARTRE RUSK	16.23
ADMINISTRATIVE SUPPLIES	04/29/2015	103054664	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	551.99
ADMINISTRATIVE SUPPLIES	04/29/2015	103055850	JUVENILE JUSTICE - VICKIE BESHEARS	135.99
ADMINISTRATIVE SUPPLIES	04/29/2015	103055148	ADULT PROBATION - JANIS BANE	7.70
ADMINISTRATIVE SUPPLIES	04/29/2015	103055247	ADULT PROBATION - JANIS BANE	47.26
ADMINISTRATIVE SUPPLIES	04/29/2015	103056433	ADULT PROBATION - JANIS BANE	390.21
ADMINISTRATIVE SUPPLIES	04/29/2015	103055298	DISTRICT CLERK - JOHN KINARD	2.18
ADMINISTRATIVE SUPPLIES	04/29/2015	103056172	DISTRICT CLERK - JOHN KINARD	-109.99
ADMINISTRATIVE SUPPLIES	04/29/2015	103056782	DISTRICT CLERK - JOHN KINARD	100.43
ADMINISTRATIVE SUPPLIES	04/29/2015	103055493	SHERIFF'S DEPT - MEGAN DOLATO	87.50
ADMINISTRATIVE SUPPLIES	04/29/2015	103056730	COUNTY EXTENSION SERVICE - TAMBERLYN	19.96
ADMINISTRATIVE SUPPLIES	04/29/2015	103054471	COUNTY EXTENSION SERVICE - TAMBERLYN	81.97
ADMINISTRATIVE SUPPLIES	04/29/2015	103055366	CONSTABLE PCT #3 - DERRICK ROSE	149.13
ADMINISTRATIVE SUPPLIES	04/29/2015	103056613	CONSTABLE PCT #3 - DERRICK ROSE	252.64
ADMINISTRATIVE SUPPLIES	04/29/2015	103054664	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	158.22
ADMINISTRATIVE SUPPLIES	04/29/2015	103055002	COUNTY JUDGE - DIANNA MARTINEZ	-10.89
MAINTENANCE OF	04/29/2015	103055748	INFORMATION TECHNOLOGY - MATT VOTAW	15.18
MAINTENANCE OF	04/29/2015	103056783	INFORMATION TECHNOLOGY - MATT VOTAW	125.00
TRAVEL AND CONFERENCE	04/29/2015	103057163	INFORMATION TECHNOLOGY - MATT VOTAW	161.83
EXTRAORDINARY SUPPLIES	04/29/2015	103055520	INFORMATION TECHNOLOGY - MATTHEW	67.45
TRAVEL AND CONFERENCE	04/29/2015	103056749	PURCHASING DEPARTMENT - GWENDOLYN A	660.00
TRAVEL AND CONFERENCE	04/29/2015	103055400	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRAVEL AND CONFERENCE	04/29/2015	103055785	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRAVEL AND CONFERENCE	04/29/2015	103055825	LEGAL DEPARTMENT - BARRY WILLEY	0.29
TRAVEL AND CONFERENCE	04/29/2015	103054585	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRAVEL AND CONFERENCE	04/29/2015	103056951	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRAVEL AND CONFERENCE	04/29/2015	103055408	LEGAL DEPARTMENT - BARRY WILLEY	5.00
TRAVEL AND CONFERENCE	04/29/2015	103056900	LEGAL DEPARTMENT - BARRY WILLEY	5.00
EXTRAORDINARY SUPPLIES	04/30/2015	103225142	INFORMATION TECHNOLOGY - MATTHEW	-550.96
EXTRAORDINARY SUPPLIES	04/30/2015	103222795	INFORMATION TECHNOLOGY - MATT VOTAW	99.00
EXTRAORDINARY SUPPLIES	04/30/2015	103223577	INFORMATION TECHNOLOGY - MATT VOTAW	97.90
EXTRAORDINARY SUPPLIES	04/30/2015	103223576	INFORMATION TECHNOLOGY - MATT VOTAW	26.26

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	04/30/2015	103224849	COUNTY EXTENSION SERVICE - WILLIAM	30.26
DUE FROM SHERIFFS	04/30/2015	103222583	THOMAS BARR	181.08
DUE FROM SHERIFFS	04/30/2015	103222435	THOMAS BARR	1,082.15
DUE FROM SHERIFFS	04/30/2015	103223507	THOMAS BARR	411.00
ADMINISTRATIVE SUPPLIES	04/30/2015	103223935	JUVENILE JUSTICE - VICKIE BESHEARS	1,019.70
ADMINISTRATIVE SUPPLIES	04/30/2015	103223000	COUNTY ENGINEER - MIKE FITZGERALD	57.70
ADMINISTRATIVE SUPPLIES	04/30/2015	103224297	COUNTY ENGINEER - MIKE FITZGERALD	6.19
ADMINISTRATIVE SUPPLIES	04/30/2015	103224868	COUNTY ENGINEER - MIKE FITZGERALD	-40.54
ADMINISTRATIVE SUPPLIES	04/30/2015	103222894	COUNTY EXTENSION SERVICE - TAMBERLYN	52.98
ADMINISTRATIVE SUPPLIES	04/30/2015	103224273	SHERIFF'S DEPT - MEGAN DOLATO	29.99
ADMINISTRATIVE SUPPLIES	04/30/2015	103224124	JUSTICE COURT PCT #2 - ELLENOR REYES	39.98
ADMINISTRATIVE SUPPLIES	04/30/2015	103224721	DISTRICT ATTORNEY - JACK ROADY	504.00
INTERNAL AUDIT	04/30/2015	103225427	COUNTY AUDITOR - RANDALL RICE	150.00
OTHER CONTRACT	05/01/2015	103337702	GENERAL GOVERNMENT - MARK HENRY	674.09
TELEPHONE EXPENSE	05/01/2015	103336675	INFORMATION TECHNOLOGY - MATTHEW	6.48
VEHICLE MAINTENANCE	05/01/2015	103333441	SHERIFF'S DEPT - DANNY SHEPPARD	27.05
OFFICE SUPPLIES	05/01/2015	103336596	SHERIFF'S DEPT - GINA DOOLITTLE	49.25
ADMINISTRATIVE SUPPLIES	05/01/2015	103336627	DISTRICT CLERK - JOHN KINARD	156.05
ADMINISTRATIVE SUPPLIES	05/01/2015	103337305	GENERAL GOVERNMENT - DEBORAH ANDREE	779.95
ADMINISTRATIVE SUPPLIES	05/01/2015	103332139	COUNTY ENGINEER - MIKE FITZGERALD	729.97
DUE FROM SHERIFFS	05/01/2015	103335163	THOMAS BARR	40.02
DUE FROM SHERIFFS	05/01/2015	103332691	THOMAS BARR	419.42
DUE FROM SHERIFFS	05/01/2015	103334526	THOMAS BARR	269.71
DUE FROM SHERIFFS	05/01/2015	103334939	THOMAS BARR	110.16
DUE FROM SHERIFFS	05/01/2015	103335557	DAVID GRACE	590.14
TELEPHONE BASIC COST	05/01/2015	103336075	INFORMATION TECHNOLOGY - MATTHEW	83.90
DUE FROM SHERIFFS	05/01/2015	103336569	DAVID GRACE	43.94
DUE FROM SHERIFFS	05/01/2015	103333635	DAVID GRACE	159.50
BUILDING MAINTENANCE	05/01/2015	103332533	ROAD DEPARTMENT - LAYNE HARDING	440.00
EXTRAORDINARY SUPPLIES	05/01/2015	103335011	INFORMATION TECHNOLOGY - MATTHEW	14.99
EXTRAORDINARY SUPPLIES	05/01/2015	103333100	INFORMATION TECHNOLOGY - MATTHEW	14.79
EXTRAORDINARY SUPPLIES	05/01/2015	103333159	INFORMATION TECHNOLOGY - MATTHEW	22.04
EXTRAORDINARY SUPPLIES	05/01/2015	103336207	INFORMATION TECHNOLOGY - MATTHEW	110.20
EXTRAORDINARY SUPPLIES	05/01/2015	103336796	INFORMATION TECHNOLOGY - MATTHEW	250.86

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	05/01/2015	103336022	FACILITIES SERVICES - ERIC M. VENABLE	103.97
TRAINING	05/01/2015	103332461	DISTRICT ATTORNEY - JACK ROADY	138.00
TRAVEL AND CONFERENCE	05/01/2015	103335770	GENERAL GOVERNMENT - DEBORAH ANDREE	404.33
TRAVEL AND CONFERENCE	05/01/2015	103337001	COUNTY CLERK - DWIGHT SULLIVAN	-220.00
TRANSP & PER DIEM -	05/01/2015	103334810	DISTRICT ATTORNEY - JACK ROADY	41.72
TRANSP & PER DIEM -	05/01/2015	103332877	DISTRICT ATTORNEY - JACK ROADY	521.50
PRE-EMPLOYMENT	05/01/2015	103335616	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRE-EMPLOYMENT	05/04/2015	103683012	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
TRAINING - CCISD	05/04/2015	103679892	SHERIFF'S DEPT - KEVIN WALKER	650.00
TRANSP & PER DIEM -	05/04/2015	103682404	DISTRICT ATTORNEY - JACK ROADY	329.14
TRAVEL AND CONFERENCE	05/04/2015	103679745	COUNTY CLERK - DWIGHT SULLIVAN	358.80
TRAVEL AND CONFERENCE	05/04/2015	103677264	HUMAN RESOURCES - PERI BLUEMER	161.71
TRAVEL AND CONFERENCE	05/04/2015	103680065	DISTRICT CLERK - GILBERT HERNANDEZ	239.20
TRAVEL AND CONFERENCE	05/04/2015	103681539	DISTRICT CLERK - GILBERT HERNANDEZ	6.00
TRAVEL AND CONFERENCE	05/04/2015	103678566	DISTRICT CLERK - JOHN KINARD	239.20
WATER	05/04/2015	103677253	FACILITIES SERVICES - DEBRA BELANY	256.40
WATER	05/04/2015	103681845	FACILITIES SERVICES - DEBRA BELANY	749.40
LEGAL ADVERTISING	05/04/2015	103678448	PURCHASING DEPARTMENT - RUFUS CROWDER	304.00
EXTRAORDINARY SUPPLIES	05/04/2015	103680789	INFORMATION TECHNOLOGY - MATTHEW	90.99
EXTRAORDINARY SUPPLIES	05/04/2015	103682037	INFORMATION TECHNOLOGY - MATTHEW	2,618.84
EXTRAORDINARY SUPPLIES	05/04/2015	103676690	INFORMATION TECHNOLOGY - LANEISHA KELLY	135.42
EXTRAORDINARY SUPPLIES	05/04/2015	103676379	INFORMATION TECHNOLOGY - LANEISHA KELLY	64.92
MEALS FOR JURORS	05/04/2015	103679554	JUSTICE ADMINISTRATION - MONICA GRACIA	42.06
BUILDING MAINTENANCE	05/04/2015	103681564	MOSQUITO CONTROL DISTRICT - JOHN	337.20
TRAVEL AND CONFERENCE	05/04/2015	103677983	SHERIFF'S DEPT - MEGAN DOLATO	626.75
TRAVEL AND CONFERENCE	05/04/2015	103676175	INFORMATION TECHNOLOGY - MATT VOTAW	10.00
TRAVEL AND CONFERENCE	05/04/2015	103681985	COUNTY EXTENSION SERVICE - WILLIAM	30.06
TRAVEL AND CONFERENCE	05/04/2015	103679808	COUNTY EXTENSION SERVICE - WILLIAM	1.83
TRAVEL AND CONFERENCE	05/04/2015	103681454	COUNTY EXTENSION SERVICE - WILLIAM	8.15
TRAVEL AND CONFERENCE	05/04/2015	103681637	COUNTY EXTENSION SERVICE - WILLIAM	7.24
TRAVEL AND CONFERENCE	05/04/2015	103683047	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	7.67
TRAVEL AND CONFERENCE	05/04/2015	103681578	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	7.78
MAINTENANCE OF	05/04/2015	103677208	INFORMATION TECHNOLOGY - MATT VOTAW	2,994.00
ADMINISTRATIVE SUPPLIES	05/04/2015	103679235	JUVENILE JUSTICE - VICKIE BESHEARS	100.84

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	05/04/2015	103680983	SHERIFF'S DEPT - MEGAN DOLATO	27.97
ADMINISTRATIVE SUPPLIES	05/04/2015	103680036	COUNTY EXTENSION SERVICE - TAMBERLYN	377.21
ADMINISTRATIVE SUPPLIES	05/04/2015	103681345	FACILITIES SERVICES - MICHAEL J. BELL	115.00
ADMINISTRATIVE SUPPLIES	05/04/2015	103676254	JUSTICE COURT PCT #2 - ELLENOR REYES	24.49
ADMINISTRATIVE SUPPLIES	05/04/2015	103681542	JUSTICE COURT PCT #2 - ELLENOR REYES	8.99
ADMINISTRATIVE SUPPLIES	05/04/2015	103681083	BEACH AND PARKS DEPARTMENT - JAMES	45.34
ADMINISTRATIVE SUPPLIES	05/04/2015	103682027	BEACH AND PARKS DEPARTMENT - JAMES	70.86
MAINT & REPAIRS	05/04/2015	103682253	FACILITIES SERVICES - MICHAEL J. BELL	4.97
ADMINISTRATIVE SUPPLIES	05/04/2015	103683055	ROAD DEPARTMENT - LAYNE HARDING	36.57
ADMINISTRATIVE SUPPLIES	05/04/2015	103676992	SHERIFF'S DEPT - WILLIAM W. KILBURN	19.29
ADMINISTRATIVE SUPPLIES	05/04/2015	103680354	HUMAN RESOURCES - COREY JANNETT	98.94
ADMINISTRATIVE SUPPLIES	05/04/2015	103681229	HUMAN RESOURCES - COREY JANNETT	15.98
ADMINISTRATIVE SUPPLIES	05/05/2015	103951000	BEACH AND PARKS DEPARTMENT - JAMES	223.80
ADMINISTRATIVE SUPPLIES	05/05/2015	103951557	BEACH AND PARKS DEPARTMENT - JAMES	25.00
ADMINISTRATIVE SUPPLIES	05/05/2015	103951890	BEACH AND PARKS DEPARTMENT - JAMES	-25.00
ADMINISTRATIVE SUPPLIES	05/05/2015	103952113	BEACH AND PARKS DEPARTMENT - RENELLE	38.96
ADMINISTRATIVE SUPPLIES	05/05/2015	103952772	JUSTICE COURT PCT #2 - ELLENOR REYES	36.04
ADMINISTRATIVE SUPPLIES	05/05/2015	103951127	GENERAL GOVERNMENT - DIANNA GARZA-	76.40
ADMINISTRATIVE SUPPLIES	05/05/2015	103951458	COUNTY EXTENSION SERVICE - TAMBERLYN	60.00
ADMINISTRATIVE SUPPLIES	05/05/2015	103951141	SHERIFF'S DEPT - MEGAN DOLATO	379.37
ADMINISTRATIVE SUPPLIES	05/05/2015	103951196	DISTRICT ATTORNEY - ZONIA SMITH	537.45
OTHER CONTRACT	05/05/2015	103951614	ADULT PROBATION - MARK HENRY	6,384.00
DUE FROM SHERIFFS	05/05/2015	103951333	DAVID GRACE	439.00
DUE FROM SHERIFFS	05/05/2015	103951561	THOMAS BARR	102.70
DUE FROM SHERIFFS	05/05/2015	103952172	THOMAS BARR	199.99
EXTRAORDINARY SUPPLIES	05/05/2015	103952720	INFORMATION TECHNOLOGY - MATT VOTAW	123.00
TRAVEL AND CONFERENCE	05/05/2015	103952381	LEGAL DEPARTMENT - BARRY WILLEY	24.64
May 2015 Total:				148,688.02
TRAVEL AND CONFERENCE	05/06/2015	104090024	INFORMATION TECHNOLOGY - LANEISHA KELLY	1,117.45
TRAVEL AND CONFERENCE	05/06/2015	104091699	INFORMATION TECHNOLOGY - LANEISHA KELLY	1,117.45
LEGAL ADVERTISING	05/06/2015	104092325	PURCHASING DEPARTMENT - RUFUS CROWDER	304.00
BUILDING MAINTENANCE	05/06/2015	104090911	FACILITIES SERVICES - DEBRA BELANY	338.28

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	05/06/2015	104091769	FACILITIES SERVICES - WILLIAM SHAW	276.62
BUILDING MAINTENANCE	05/06/2015	104090288	BEACH AND PARKS DEPARTMENT - ROBERT	189.00
TRAVEL AND CONFERENCE	05/06/2015	104091375	GALVESTON COUNTY MUSEUM - JULIE DIAZ	656.00
TRAVEL AND CONFERENCE	05/06/2015	104092235	GALVESTON COUNTY MUSEUM - JULIE DIAZ	52.48
TRAVEL AND CONFERENCE	05/06/2015	104091609	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	22.15
TRAVEL AND CONFERENCE	05/06/2015	104092183	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	11.29
DUE FROM SHERIFFS	05/06/2015	104089574	DAVID GRACE	24.55
DUE FROM SHERIFFS	05/06/2015	104089834	THOMAS BARR	41.15
ADMINISTRATIVE SUPPLIES	05/06/2015	104090612	COUNTY CLERK - MAE ROSS	156.57
ADMINISTRATIVE SUPPLIES	05/06/2015	104089805	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	10.52
ADMINISTRATIVE SUPPLIES	05/06/2015	104090340	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	151.67
ADMINISTRATIVE SUPPLIES	05/06/2015	104090918	COUNTY JUDGE - DIANNA MARTINEZ	109.45
ADMINISTRATIVE SUPPLIES	05/06/2015	104091898	SHERIFF'S DEPT - BRENDA CASTRO	151.16
ADMINISTRATIVE SUPPLIES	05/06/2015	104089650	COUNTY CLERK - MAE ROSS	13.49
ADMINISTRATIVE SUPPLIES	05/06/2015	104091322	COUNTY CLERK - MAE ROSS	406.49
ADMINISTRATIVE SUPPLIES	05/06/2015	104091773	COUNTY CLERK - MAE ROSS	9.38
ADMINISTRATIVE SUPPLIES	05/06/2015	104091579	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	48.91
ADMINISTRATIVE SUPPLIES	05/06/2015	104089900	BEACH AND PARKS DEPARTMENT - RENELLE	45.45
ADMINISTRATIVE SUPPLIES	05/06/2015	104090850	BEACH AND PARKS DEPARTMENT - RENELLE	68.34
ADMINISTRATIVE SUPPLIES	05/06/2015	104090092	SHERIFF'S DEPT - RON HILL	149.96
ADMINISTRATIVE SUPPLIES	05/06/2015	104089811	FACILITIES SERVICES - MICHAEL J. BELL	506.80
MAINT & REPAIRS	05/07/2015	104255349	BEACH MAINTENANCE-RD & BRIDGE - LAYNE	435.22
MAINT & REPAIRS	05/07/2015	104258505	FACILITIES SERVICES - WILLIAM SHAW	60.26
ADMINISTRATIVE SUPPLIES	05/07/2015	104256771	GENERAL GOVERNMENT - DIANNA GARZA-	53.99
ADMINISTRATIVE SUPPLIES	05/07/2015	104258317	SHERIFF'S DEPT - MEGAN DOLATO	35.00
ADMINISTRATIVE SUPPLIES	05/07/2015	104255962	COUNTY CLERK - MAE ROSS	10.45
ADMINISTRATIVE SUPPLIES	05/07/2015	104256307	SHERIFF'S DEPT - BRENDA CASTRO	27.64
ADMINISTRATIVE SUPPLIES	05/07/2015	104256882	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	24.00
MAINT/REPAIRS AIRCRAFT	05/07/2015	104257973	MOSQUITO CONTROL DISTRICT - JOHN	141.95
DUE FROM SHERIFFS	05/07/2015	104256094	THOMAS BARR	1,116.95
SHERIFF'S DEPT CONT ED	05/07/2015	104255128	LAW ENFORCEMENT EDUCATION - DARRELL	125.00
TRAVEL AND CONFERENCE	05/07/2015	104256344	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	27.53
TRAVEL AND CONFERENCE	05/07/2015	104258503	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	123.17
TRAVEL AND CONFERENCE	05/07/2015	104256433	SHERIFF'S DEPT - JAMES A STEPHENSON	14.55

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	05/07/2015	104255521	FACILITIES SERVICES - DAVID SAVAGE	285.18
BUILDING MAINTENANCE	05/07/2015	104258201	FACILITIES SERVICES - DAVID SAVAGE	799.90
BUILDING MAINTENANCE	05/07/2015	104256301	FACILITIES SERVICES - ERIC M. VENABLE	50.92
TRAINING	05/07/2015	104255996	DISTRICT ATTORNEY - JACK ROADY	859.28
EXTRAORDINARY SUPPLIES	05/07/2015	104257173	INFORMATION TECHNOLOGY - MATTHEW	87.64
TRAVEL AND CONFERENCE	05/07/2015	104258043	INFORMATION TECHNOLOGY - LANEISHA KELLY	296.34
TRAVEL AND CONFERENCE	05/07/2015	104254972	GENERAL GOVERNMENT - MARK HENRY	-70.05
TRAVEL AND CONFERENCE	05/07/2015	104255025	GENERAL GOVERNMENT - MARK HENRY	-76.64
TRAVEL AND CONFERENCE	05/07/2015	104255036	GENERAL GOVERNMENT - MARK HENRY	-65.08
TRAVEL AND CONFERENCE	05/07/2015	104255079	GENERAL GOVERNMENT - MARK HENRY	-116.72
TRAVEL AND CONFERENCE	05/07/2015	104255090	GENERAL GOVERNMENT - MARK HENRY	-101.03
TRANSP & PER DIEM -	05/07/2015	104258546	DISTRICT ATTORNEY - JACK ROADY	60.00
TRANSP & PER DIEM -	05/07/2015	104256471	DISTRICT ATTORNEY - JACK ROADY	750.00
TRAVEL AND CONFERENCE	05/08/2015	104412116	GENERAL GOVERNMENT - MARK HENRY	-65.08
TRAVEL AND CONFERENCE	05/08/2015	104413934	COUNTY CLERK - DWIGHT SULLIVAN	333.60
TRAVEL AND CONFERENCE	05/08/2015	104415296	INFORMATION TECHNOLOGY - MATT VOTAW	157.07
TRAVEL AND CONFERENCE	05/08/2015	104415561	INFORMATION TECHNOLOGY - MATT VOTAW	157.07
TRAVEL AND CONFERENCE	05/08/2015	104415819	INFORMATION TECHNOLOGY - MATT VOTAW	157.07
EXTRAORDINARY SUPPLIES	05/08/2015	104416207	INFORMATION TECHNOLOGY - MATT VOTAW	494.58
TRAINING	05/08/2015	104416264	DISTRICT ATTORNEY - JACK ROADY	322.50
BUILDING MAINTENANCE	05/08/2015	104412799	FACILITIES SERVICES - ERIC M. VENABLE	13.38
BUILDING MAINTENANCE	05/08/2015	104413401	FACILITIES SERVICES - ERIC M. VENABLE	80.91
TRAVEL AND CONFERENCE	05/08/2015	104412967	SHERIFF'S DEPT - JAMES A STEPHENSON	16.13
TRAVEL AND CONFERENCE	05/08/2015	104412983	SHERIFF'S DEPT - JAMES A STEPHENSON	8.89
BUILDING MAINTENANCE	05/08/2015	104413149	FACILITIES SERVICES - DEBRA BELANY	247.50
PRE-EMPLOYMENT	05/08/2015	104414204	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
DUE FROM SHERIFFS	05/08/2015	104415636	THOMAS BARR	693.90
DUE FROM SHERIFFS	05/08/2015	104416252	DAVID GRACE	535.00
DUE FROM SHERIFFS	05/08/2015	104416357	DAVID GRACE	34.55
MAINT/REPAIRS PUMPS &	05/08/2015	104415905	FLOOD CONTROL - LAYNE HARDING	297.17
ADMINISTRATIVE SUPPLIES	05/08/2015	104414809	COUNTY JUDGE - DIANNA MARTINEZ	52.96
ADMINISTRATIVE SUPPLIES	05/08/2015	104415962	SHERIFF'S DEPT - MEGAN DOLATO	109.90
ADMINISTRATIVE SUPPLIES	05/08/2015	104413058	SHERIFF'S DEPT - MEGAN DOLATO	119.50
ADMINISTRATIVE SUPPLIES	05/08/2015	104416565	SHERIFF'S DEPT - MEGAN DOLATO	23.16

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	05/08/2015	104415847	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	19.99
ADMINISTRATIVE SUPPLIES	05/08/2015	104414145	212TH DISTRICT COURT - JO ANN FENTANES	27.99
ADMINISTRATIVE SUPPLIES	05/08/2015	104413349	212TH DISTRICT COURT - JO ANN FENTANES	122.81
ADMINISTRATIVE SUPPLIES	05/08/2015	104415800	212TH DISTRICT COURT - JO ANN FENTANES	110.24
ADMINISTRATIVE SUPPLIES	05/11/2015	104686384	212TH DISTRICT COURT - JO ANN FENTANES	76.79
ADMINISTRATIVE SUPPLIES	05/11/2015	104686647	212TH DISTRICT COURT - JO ANN FENTANES	439.99
ADMINISTRATIVE SUPPLIES	05/11/2015	104683835	DISTRICT CLERK - JOHN KINARD	398.55
ADMINISTRATIVE SUPPLIES	05/11/2015	104685875	DISTRICT CLERK - JOHN KINARD	36.97
ADMINISTRATIVE SUPPLIES	05/11/2015	104685907	DISTRICT CLERK - JOHN KINARD	28.19
ADMINISTRATIVE SUPPLIES	05/11/2015	104685285	ROAD DEPARTMENT - LAYNE HARDING	373.86
ADMINISTRATIVE SUPPLIES	05/11/2015	104684301	ROAD DEPARTMENT - LAYNE HARDING	6.43
ADMINISTRATIVE SUPPLIES	05/11/2015	104683741	ROAD DEPARTMENT - LAYNE HARDING	15.99
ADMINISTRATIVE SUPPLIES	05/11/2015	104685608	ROAD DEPARTMENT - LAYNE HARDING	10.14
ADMINISTRATIVE SUPPLIES	05/11/2015	104685742	ROAD DEPARTMENT - LAYNE HARDING	296.85
ADMINISTRATIVE SUPPLIES	05/11/2015	104686400	ROAD DEPARTMENT - LAYNE HARDING	51.14
ADMINISTRATIVE SUPPLIES	05/11/2015	104685686	JUSTICE COURT PCT #2 - ELLENOR REYES	76.22
ADMINISTRATIVE SUPPLIES	05/11/2015	104684602	122ND DISTRICT COURT - RUFUS CROWDER	155.60
ADMINISTRATIVE SUPPLIES	05/11/2015	104686617	122ND DISTRICT COURT - RUFUS CROWDER	155.60
ADMINISTRATIVE SUPPLIES	05/11/2015	104683947	SHERIFF'S DEPT - LINDA CONE	396.15
MAINT & REPAIRS	05/11/2015	104684094	ROAD DEPARTMENT - LAYNE HARDING	7.00
ADMINISTRATIVE SUPPLIES	05/11/2015	104684693	FACILITIES SERVICES - JOHN BERTOLINO	6.96
ADMINISTRATIVE SUPPLIES	05/11/2015	104685592	JUSTICE ADMINISTRATION - MONICA GRACIA	264.29
ADMINISTRATIVE SUPPLIES	05/11/2015	104685245	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	110.14
ADMINISTRATIVE SUPPLIES	05/11/2015	104684156	SHERIFF'S DEPT - MARY JOHNSON	996.00
TELEPHONE CELLULAR	05/11/2015	104684130	INFORMATION TECHNOLOGY - MATTHEW	207.01
TELEPHONE CELLULAR	05/11/2015	104685359	INFORMATION TECHNOLOGY - MATTHEW	355.90
TELEPHONE EXPENSE	05/11/2015	104683931	INFORMATION TECHNOLOGY - MATTHEW	10,574.01
TELEPHONE EXPENSE	05/11/2015	104685328	INFORMATION TECHNOLOGY - MATTHEW	68.04
TELEPHONE EXPENSE	05/11/2015	104685982	INFORMATION TECHNOLOGY - MATTHEW	25.92
TELEPHONE EXPENSE	05/11/2015	104686159	INFORMATION TECHNOLOGY - MATTHEW	51.84
TELEPHONE EXPENSE	05/11/2015	104686734	INFORMATION TECHNOLOGY - MATTHEW	182.07
TELEPHONE EXPENSE	05/11/2015	104686777	INFORMATION TECHNOLOGY - MATTHEW	25.92
TELEPHONE EXPENSE	05/11/2015	104685017	INFORMATION TECHNOLOGY - MATTHEW	26.60
TELEPHONE EXPENSE	05/11/2015	104683853	INFORMATION TECHNOLOGY - MATTHEW	6.48

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TELEPHONE EXPENSE	05/11/2015	104684766	INFORMATION TECHNOLOGY - MATTHEW	3.24
TELEPHONE BASIC COST	05/11/2015	104685770	INFORMATION TECHNOLOGY - MATTHEW	101.30
TELEPHONE BASIC COST	05/11/2015	104686322	INFORMATION TECHNOLOGY - MATTHEW	223.38
TELEPHONE BASIC COST	05/11/2015	104683896	INFORMATION TECHNOLOGY - MATTHEW	3,896.14
TELEPHONE BASIC COST	05/11/2015	104683805	INFORMATION TECHNOLOGY - MATTHEW	67.40
TELEPHONE BASIC COST	05/11/2015	104684772	INFORMATION TECHNOLOGY - MATTHEW	95.48
TELEPHONE BASIC COST	05/11/2015	104685720	INFORMATION TECHNOLOGY - MATTHEW	13,241.37
DUE FROM SHERIFFS	05/11/2015	104683750	DAVID GRACE	51.94
DUE FROM SHERIFFS	05/11/2015	104683925	DAVID GRACE	599.54
DUE FROM SHERIFFS	05/11/2015	104686020	DAVID GRACE	-205.19
DUE FROM SHERIFFS	05/11/2015	104684725	THOMAS BARR	57.00
DUE FROM SHERIFFS	05/11/2015	104686295	DAVID GRACE	397.96
DUE FROM SHERIFFS	05/11/2015	104686188	THOMAS BARR	670.00
DUE FROM SHERIFFS	05/11/2015	104686239	THOMAS BARR	184.49
DUE FROM SHERIFFS	05/11/2015	104686680	THOMAS BARR	159.92
PRISONER EXTRADITION	05/11/2015	104684030	SHERIFF'S DEPT - REGINALD JACKSON	14.92
PRISONER EXTRADITION	05/11/2015	104686337	SHERIFF'S DEPT - REGINALD JACKSON	19.25
PRISONER EXTRADITION	05/11/2015	104684804	SHERIFF'S DEPT - REGINALD JACKSON	5.17
PRISONER EXTRADITION	05/11/2015	104684380	SHERIFF'S DEPT - JEFF D. JACKSON	18.49
PRISONER EXTRADITION	05/11/2015	104684119	SHERIFF'S DEPT - JEFF D. JACKSON	37.80
PRISONER EXTRADITION	05/11/2015	104685929	SHERIFF'S DEPT - JEFF D. JACKSON	27.33
BUILDING MAINTENANCE	05/11/2015	104684015	FACILITIES SERVICES - DEBRA BELANY	376.50
TRAVEL AND CONFERENCE	05/11/2015	104684487	GALVESTON COUNTY MUSEUM - JULIE DIAZ	2.50
TRAVEL AND CONFERENCE	05/11/2015	104684130	GALVESTON COUNTY MUSEUM - MATTHEW	125.35
TRAVEL AND CONFERENCE	05/11/2015	104683814	GALVESTON COUNTY MUSEUM - JULIE DIAZ	84.34
TRAVEL AND CONFERENCE	05/11/2015	104684370	GALVESTON COUNTY MUSEUM - JULIE DIAZ	64.20
BUILDING MAINTENANCE	05/11/2015	104686226	FACILITIES SERVICES - ERIC M. VENABLE	63.33
BUILDING MAINTENANCE	05/11/2015	104685132	FACILITIES SERVICES - MICHAEL J. BELL	46.76
BUILDING MAINTENANCE	05/11/2015	104685052	FACILITIES SERVICES - MICHAEL J. BELL	942.56
BUILDING MAINTENANCE	05/11/2015	104685733	FACILITIES SERVICES - MICHAEL J. BELL	581.88
TRAINING	05/11/2015	104685612	DISTRICT ATTORNEY - JACK ROADY	1,470.00
EXTRAORDINARY SUPPLIES	05/11/2015	104686076	INFORMATION TECHNOLOGY - MATT VOTAW	1,539.93
EXTRAORDINARY SUPPLIES	05/11/2015	104684954	INFORMATION TECHNOLOGY - MATT VOTAW	8.70
EXTRAORDINARY SUPPLIES	05/11/2015	104684467	INFORMATION TECHNOLOGY - MATTHEW	9.55

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	05/11/2015	104684222	COUNTY CLERK - DWIGHT SULLIVAN	219.00
TRAVEL AND CONFERENCE	05/11/2015	104684828	EMERGENCY MANAGEMENT - MICHAEL	9.00
EXTRAORDINARY SUPPLIES	05/12/2015	104940225	INFORMATION TECHNOLOGY - MATTHEW	97.33
EXTRAORDINARY SUPPLIES	05/12/2015	104939979	INFORMATION TECHNOLOGY - MATT VOTAW	4,509.95
BUILDING MAINTENANCE	05/12/2015	104939495	FACILITIES SERVICES - DEBRA BELANY	269.99
TRAVEL AND CONFERENCE	05/12/2015	104940610	SHERIFF'S DEPT - MARY JOHNSON	9.63
TRAVEL AND CONFERENCE	05/12/2015	104940103	SHERIFF'S DEPT - JAMES A STEPHENSON	7.79
PRISONER EXTRADITION	05/12/2015	104940669	SHERIFF'S DEPT - JEFF D. JACKSON	123.72
PRISONER EXTRADITION	05/12/2015	104939997	SHERIFF'S DEPT - REGINALD JACKSON	120.91
DUE FROM SHERIFFS	05/12/2015	104940676	THOMAS BARR	847.50
GROUNDS MAINTENANCE	05/12/2015	104939684	BEACH AND PARKS DEPARTMENT - CAMERON	558.90
TELEPHONE EXPENSE	05/12/2015	104938875	INFORMATION TECHNOLOGY - MATTHEW	1,595.38
TELEPHONE EXPENSE	05/12/2015	104939504	INFORMATION TECHNOLOGY - MATTHEW	79.20
TELEPHONE EXPENSE	05/12/2015	104940466	INFORMATION TECHNOLOGY - MATTHEW	63.11
TELEPHONE EXPENSE	05/12/2015	104940638	INFORMATION TECHNOLOGY - MATTHEW	69.64
ADMINISTRATIVE SUPPLIES	05/12/2015	104938724	MOSQUITO CONTROL DISTRICT - JOHN	255.50
ADMINISTRATIVE SUPPLIES	05/12/2015	104940512	JUVENILE JUSTICE - VICKIE BESHEARS	59.98
ADMINISTRATIVE SUPPLIES	05/12/2015	104940165	EMERGENCY MANAGEMENT - ALYSSA YOUNG	74.80
ADMINISTRATIVE SUPPLIES	05/12/2015	104938930	ADULT PROBATION - JANIS BANE	50.19
ADMINISTRATIVE SUPPLIES	05/12/2015	104940512	JUVENILE JUSTICE - VICKIE BESHEARS	136.93
ADMINISTRATIVE SUPPLIES	05/13/2015	105078643	FLOOD CONTROL - MIKE FITZGERALD	72.49
ADMINISTRATIVE SUPPLIES	05/13/2015	105078525	FLOOD CONTROL - MIKE FITZGERALD	50.93
ADMINISTRATIVE SUPPLIES	05/13/2015	105077834	FACILITIES SERVICES - ERIC M. VENABLE	8.58
ADMINISTRATIVE SUPPLIES	05/13/2015	105078848	FACILITIES SERVICES - ERIC M. VENABLE	105.39
ADMINISTRATIVE SUPPLIES	05/13/2015	105078778	SHERIFF'S DEPT - JENNIFER OLVERA	58.82
ADMINISTRATIVE SUPPLIES	05/13/2015	105077888	COUNTY ENGINEER - MIKE FITZGERALD	10.19
MEMBERSHIP AND DUES	05/13/2015	105079658	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	75.00
DUE FROM SHERIFFS	05/13/2015	105078880	THOMAS BARR	91.04
PRISONER EXTRADITION	05/13/2015	105079066	SHERIFF'S DEPT - ISRAEL GARZA	25.97
TRAVEL AND CONFERENCE	05/13/2015	105077925	SHERIFF'S DEPT - JAMES A STEPHENSON	5.41
TRAVEL AND CONFERENCE	05/13/2015	105077876	SHERIFF'S DEPT - JAMES A STEPHENSON	26.00
TRAVEL AND CONFERENCE	05/13/2015	105078384	SHERIFF'S DEPT - VIC MACEO	17.97
TRAVEL AND CONFERENCE	05/13/2015	105079288	SHERIFF'S DEPT - VIC MACEO	10.80
BUILDING MAINTENANCE	05/13/2015	105077481	FACILITIES SERVICES - DEBRA BELANY	359.98

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	05/13/2015	105077596	FACILITIES SERVICES - DEBRA BELANY	3.75
TRAVEL AND CONFERENCE	05/13/2015	105079975	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	12.39
MEALS FOR JURORS	05/13/2015	105077388	JUSTICE ADMINISTRATION - MONICA GRACIA	198.34
EXTRAORDINARY SUPPLIES	05/13/2015	105077751	INFORMATION TECHNOLOGY - MATTHEW	301.98
TRAINING	05/13/2015	105077587	DISTRICT ATTORNEY - JACK ROADY	90.95
TRAINING	05/13/2015	105078235	DISTRICT ATTORNEY - JACK ROADY	90.95
TRAVEL AND CONFERENCE	05/13/2015	105078854	COUNTY CLERK - DWIGHT SULLIVAN	223.49
TRAVEL AND CONFERENCE	05/13/2015	105078251	COUNTY AUDITOR - RANDALL RICE	34.50
TRAVEL AND CONFERENCE	05/14/2015	105261052	COUNTY AUDITOR - RANDALL RICE	182.85
TRAVEL AND CONFERENCE	05/14/2015	105259676	COUNTY AUDITOR - RANDALL RICE	182.85
TRAVEL AND CONFERENCE	05/14/2015	105259694	COUNTY AUDITOR - RANDALL RICE	16.24
TRAVEL AND CONFERENCE	05/14/2015	105260614	COUNTY AUDITOR - RANDALL RICE	182.85
TRAVEL AND CONFERENCE	05/14/2015	105260948	COUNTY AUDITOR - RANDALL RICE	205.85
TRAVEL AND CONFERENCE	05/14/2015	105259988	CONSTABLE PCT #4 - DWAYNE ROUSE	195.00
TRAVEL AND CONFERENCE	05/14/2015	105260554	INFORMATION TECHNOLOGY - MATT VOTAW	144.90
TRAVEL AND CONFERENCE	05/14/2015	105260813	INFORMATION TECHNOLOGY - MATT VOTAW	144.90
TRAVEL AND CONFERENCE	05/14/2015	105259922	EMERGENCY MANAGEMENT - GARRETT FOSKIT	21.65
TRAVEL AND CONFERENCE	05/14/2015	105260133	EMERGENCY MANAGEMENT - MICHAEL	175.00
TRAVEL AND CONFERENCE	05/14/2015	105259707	EMERGENCY MANAGEMENT - MICHAEL	19.74
TRAVEL AND CONFERENCE	05/14/2015	105258885	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	9.69
TRAVEL AND CONFERENCE	05/14/2015	105259818	FACILITIES SERVICES - MICHAEL J. BELL	2,000.00
BUILDING MAINTENANCE	05/14/2015	105258991	FACILITIES SERVICES - DEBRA BELANY	491.44
TRAVEL AND CONFERENCE	05/14/2015	105259467	SHERIFF'S DEPT - JAMES A STEPHENSON	5.68
TRAVEL AND CONFERENCE	05/14/2015	105259571	SHERIFF'S DEPT - JAMES A STEPHENSON	6.50
TRAVEL AND CONFERENCE	05/14/2015	105258865	SHERIFF'S DEPT - VIC MACEO	17.86
TRANSP & PER DIEM -	05/14/2015	105258674	DISTRICT ATTORNEY - JACK ROADY	28.29
TRANSP & PER DIEM -	05/14/2015	105258782	DISTRICT ATTORNEY - JACK ROADY	353.60
PRISONER EXTRADITION	05/14/2015	105259017	SHERIFF'S DEPT - ISRAEL GARZA	12.56
PRISONER EXTRADITION	05/14/2015	105260112	SHERIFF'S DEPT - ISRAEL GARZA	7.97
DUE FROM SHERIFFS	05/14/2015	105259273	THOMAS BARR	187.20
DUE FROM SHERIFFS	05/14/2015	105259687	THOMAS BARR	110.00
DUE FROM SHERIFFS	05/14/2015	105260597	MAE ROSS	1,082.15
MAINTENANCE OF	05/14/2015	105260521	INFORMATION TECHNOLOGY - MATT VOTAW	69.00
ADMINISTRATIVE SUPPLIES	05/14/2015	105259523	JUSTICE ADMINISTRATION - MONICA GRACIA	617.04

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	05/14/2015	105259030	COUNTY CLERK - MAE ROSS	176.37
ADMINISTRATIVE SUPPLIES	05/14/2015	105260188	COUNTY CLERK - MAE ROSS	404.92
ADMINISTRATIVE SUPPLIES	05/14/2015	105260597	COUNTY CLERK - MAE ROSS	84.14
ADMINISTRATIVE SUPPLIES	05/14/2015	105259774	PROBATE COURT - MELISSA EWING	112.47
ADMINISTRATIVE SUPPLIES	05/14/2015	105260738	FACILITIES SERVICES - WILLIAM SHAW	358.00
ADMINISTRATIVE SUPPLIES	05/14/2015	105258973	COUNTY EXTENSION SERVICE - TAMBERLYN	81.66
ADMINISTRATIVE SUPPLIES	05/14/2015	105260086	COUNTY EXTENSION SERVICE - TAMBERLYN	145.48
ADMINISTRATIVE SUPPLIES	05/14/2015	105259179	JUSTICE COURT PCT #3 - ROSA SIFUENTES	125.94
ADMINISTRATIVE SUPPLIES	05/14/2015	105260845	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	509.67
ADMINISTRATIVE SUPPLIES	05/14/2015	105260073	SHERIFF'S DEPT - CHRISTINA BALVANTIN	315.25
ADMINISTRATIVE SUPPLIES	05/14/2015	105258564	SHERIFF'S DEPT - JAMES A STEPHENSON	6.48
BUSINESS MILEAGE	05/14/2015	105259771	EMERGENCY MANAGEMENT - GARRETT FOSKIT	48.97
ADMINISTRATIVE SUPPLIES	05/15/2015	105461162	212TH DISTRICT COURT - JO ANN FENTANES	439.99
ADMINISTRATIVE SUPPLIES	05/15/2015	105461049	COUNTY AUDITOR - RANDALL RICE	580.11
ADMINISTRATIVE SUPPLIES	05/15/2015	105461455	PROBATE COURT - MELISSA EWING	176.76
IN-HOUSE MEETINGS AND	05/15/2015	105462464	DISTRICT ATTORNEY - JOHNNY J FREEZE	17.81
DUE FROM SHERIFFS	05/15/2015	105461632	DAVID GRACE	9.87
PRISONER EXTRADITION	05/15/2015	105462560	SHERIFF'S DEPT - JOSE LOZANO	9.06
PRISONER EXTRADITION	05/15/2015	105461086	SHERIFF'S DEPT - JUSTIN OSTERMAYER	32.45
PRISONER EXTRADITION	05/15/2015	105462050	SHERIFF'S DEPT - JUSTIN OSTERMAYER	3.25
PRE-EMPLOYMENT	05/15/2015	105459983	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
TRAVEL AND CONFERENCE	05/15/2015	105459952	SHERIFF'S DEPT - VIC MACEO	50.06
TRAVEL AND CONFERENCE	05/15/2015	105461603	SHERIFF'S DEPT - VIC MACEO	20.02
TRAVEL AND CONFERENCE	05/15/2015	105461681	SHERIFF'S DEPT - JAMES A STEPHENSON	5.41
TRAVEL AND CONFERENCE	05/15/2015	105462401	SHERIFF'S DEPT - VIC MACEO	30.90
TRAVEL AND CONFERENCE	05/15/2015	105461281	SHERIFF'S DEPT - JAMES A STEPHENSON	26.00
TRAVEL AND CONFERENCE	05/15/2015	105460217	SHERIFF'S DEPT - JAMES A STEPHENSON	10.00
TRAVEL AND CONFERENCE	05/15/2015	105462283	SHERIFF'S DEPT - JAMES A STEPHENSON	9.20
TRAVEL AND CONFERENCE	05/15/2015	105462674	SHERIFF'S DEPT - JAMES A STEPHENSON	21.00
TRAVEL AND CONFERENCE	05/15/2015	105462277	SHERIFF'S DEPT - MARY JOHNSON	20.29
BUILDING MAINTENANCE	05/15/2015	105461668	FACILITIES SERVICES - DEBRA BELANY	115.36
TRAVEL AND CONFERENCE	05/15/2015	105461246	SHERIFF'S DEPT - MARY JOHNSON	21.24
TRAVEL AND CONFERENCE	05/15/2015	105459377	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	22.27
TRAINING	05/15/2015	105459299	DISTRICT ATTORNEY - JACK ROADY	490.00

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	05/15/2015	105462557	FACILITIES SERVICES - WILLIAM SHAW	-58.68
EXTRAORDINARY SUPPLIES	05/15/2015	105461003	INFORMATION TECHNOLOGY - MATT VOTAW	64.27
MEALS FOR JURORS	05/15/2015	105461383	JUSTICE ADMINISTRATION - MONICA GRACIA	46.50
TRAVEL AND CONFERENCE	05/15/2015	105459415	EMERGENCY MANAGEMENT - MICHAEL	25.98
TRAVEL AND CONFERENCE	05/15/2015	105461346	EMERGENCY MANAGEMENT - MICHAEL	251.48
TRAVEL AND CONFERENCE	05/15/2015	105460364	EMERGENCY MANAGEMENT - GARRETT FOSKIT	199.00
TRAVEL AND CONFERENCE	05/15/2015	105459179	EMERGENCY MANAGEMENT - ALYSSA YOUNG	21.00
TRAVEL AND CONFERENCE	05/15/2015	105460183	EMERGENCY MANAGEMENT - ALYSSA YOUNG	27.25
TRAVEL AND CONFERENCE	05/15/2015	105462733	EMERGENCY MANAGEMENT - ALYSSA YOUNG	231.48
TRAVEL AND CONFERENCE	05/15/2015	105459212	COUNTY CLERK - DWIGHT SULLIVAN	48.00
TRAVEL AND CONFERENCE	05/15/2015	105459458	COUNTY CLERK - DWIGHT SULLIVAN	166.00
TRAVEL AND CONFERENCE	05/15/2015	105460381	EMERGENCY MANAGEMENT - GARRETT FOSKIT	199.00
TRAVEL AND CONFERENCE	05/15/2015	105460419	GENERAL GOVERNMENT - DEBORAH ANDREE	414.00
TRAVEL AND CONFERENCE	05/15/2015	105461414	INFORMATION TECHNOLOGY - LANEISHA KELLY	841.00
TRAVEL AND CONFERENCE	05/15/2015	105459477	CONTRACT SERVICES - CONNIE NICHOLSON	162.00
TRAVEL AND CONFERENCE	05/15/2015	105459547	CONTRACT SERVICES - CONNIE NICHOLSON	12.96
TRAVEL AND CONFERENCE	05/18/2015	105733295	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	-249.60
TRAVEL AND CONFERENCE	05/18/2015	105731896	INFORMATION TECHNOLOGY - LANEISHA KELLY	45.00
TRAVEL AND CONFERENCE	05/18/2015	105732862	INFORMATION TECHNOLOGY - LANEISHA KELLY	29.00
TRAVEL AND CONFERENCE	05/18/2015	105730755	INFORMATION TECHNOLOGY - MATT VOTAW	20.27
TRAVEL AND CONFERENCE	05/18/2015	105731770	INFORMATION TECHNOLOGY - MATT VOTAW	20.27
TRAVEL AND CONFERENCE	05/18/2015	105732760	INFORMATION TECHNOLOGY - MATT VOTAW	144.90
TRAVEL AND CONFERENCE	05/18/2015	105733036	INFORMATION TECHNOLOGY - MATT VOTAW	289.80
TRAVEL AND CONFERENCE	05/18/2015	105733298	COUNTY AUDITOR - RANDALL RICE	548.55
TRAVEL AND CONFERENCE	05/18/2015	105730387	COUNTY AUDITOR - RANDALL RICE	252.96
TRAVEL AND CONFERENCE	05/18/2015	105732506	COUNTY AUDITOR - RANDALL RICE	24.00
TRAVEL AND CONFERENCE	05/18/2015	105733630	PURCHASING DEPARTMENT - GWENDOLYN A	39.00
TRAVEL AND CONFERENCE	05/18/2015	105730854	EMERGENCY MANAGEMENT - GARRETT FOSKIT	242.49
TRAVEL AND CONFERENCE	05/18/2015	105735242	EMERGENCY MANAGEMENT - ALYSSA YOUNG	199.00
TRAVEL AND CONFERENCE	05/18/2015	105733977	EMERGENCY MANAGEMENT - MICHAEL	470.48
TRAVEL AND CONFERENCE	05/18/2015	105734818	EMERGENCY MANAGEMENT - ALYSSA YOUNG	9.59
TRAVEL AND CONFERENCE	05/18/2015	105730903	EMERGENCY MANAGEMENT - MICHAEL	18.16
TRAVEL AND CONFERENCE	05/18/2015	105733436	EMERGENCY MANAGEMENT - MICHAEL	6.50
EXTRAORDINARY SUPPLIES	05/18/2015	105735034	INFORMATION TECHNOLOGY - LANEISHA KELLY	29.00

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	05/18/2015	105730032	FACILITIES SERVICES - WILLIAM SHAW	30.65
BUILDING MAINTENANCE	05/18/2015	105734885	BEACH AND PARKS DEPARTMENT - ROBERT	27.44
TRAINING	05/18/2015	105729982	DISTRICT ATTORNEY - JACK ROADY	434.70
TRAINING	05/18/2015	105732416	DISTRICT ATTORNEY - JACK ROADY	434.70
LEGAL ADVERTISING	05/18/2015	105730500	PURCHASING DEPARTMENT - RUFUS CROWDER	32.00
TRAVEL AND CONFERENCE	05/18/2015	105735156	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	7.78
TRAVEL AND CONFERENCE	05/18/2015	105730282	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	94.17
TRAVEL AND CONFERENCE	05/18/2015	105732324	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	23.02
TRAVEL AND CONFERENCE	05/18/2015	105730654	SHERIFF'S DEPT - ISRAEL GARZA	589.55
TRAVEL AND CONFERENCE	05/18/2015	105731993	SHERIFF'S DEPT - MARY JOHNSON	3.17
TRAVEL AND CONFERENCE	05/18/2015	105734299	SHERIFF'S DEPT - MARY JOHNSON	4.87
BUILDING MAINTENANCE	05/18/2015	105733637	FACILITIES SERVICES - DEBRA BELANY	42.28
BUILDING MAINTENANCE	05/18/2015	105731162	FACILITIES SERVICES - DEBRA BELANY	379.88
TRAVEL AND CONFERENCE	05/18/2015	105733717	SHERIFF'S DEPT - MARY JOHNSON	228.85
TRAVEL AND CONFERENCE	05/18/2015	105734107	SHERIFF'S DEPT - JAMES A STEPHENSON	6.33
TRAVEL AND CONFERENCE	05/18/2015	105730355	SHERIFF'S DEPT - JAMES A STEPHENSON	643.40
TRAVEL AND CONFERENCE	05/18/2015	105733932	SHERIFF'S DEPT - JAMES A STEPHENSON	14.85
TRAVEL AND CONFERENCE	05/18/2015	105730727	SHERIFF'S DEPT - JAMES A STEPHENSON	12.09
TRAVEL AND CONFERENCE	05/18/2015	105731942	SHERIFF'S DEPT - VIC MACEO	724.50
TRAVEL AND CONFERENCE	05/18/2015	105733709	SHERIFF'S DEPT - STACY KILLGORE	724.50
TRAVEL AND CONFERENCE	05/18/2015	105730262	SHERIFF'S DEPT - VIC MACEO	16.23
TRAVEL AND CONFERENCE	05/18/2015	105731854	SHERIFF'S DEPT - VIC MACEO	10.45
TRANSP & PER DIEM -	05/18/2015	105733373	DISTRICT ATTORNEY - JACK ROADY	-750.00
PRISONER EXTRADITION	05/18/2015	105730654	SHERIFF'S DEPT - ISRAEL GARZA	7.87
ADMINISTRATIVE SUPPLIES	05/18/2015	105731691	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	56.08
ADMINISTRATIVE SUPPLIES	05/18/2015	105733094	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	336.70
ADMINISTRATIVE SUPPLIES	05/18/2015	105733720	COUNTY CLERK - MAE ROSS	80.94
ADMINISTRATIVE SUPPLIES	05/18/2015	105734749	COUNTY CLERK - MAE ROSS	13.49
ADMINISTRATIVE SUPPLIES	05/18/2015	105732428	JUSTICE ADMINISTRATION - MONICA GRACIA	69.99
ADMINISTRATIVE SUPPLIES	05/18/2015	105733701	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	135.90
ADMINISTRATIVE SUPPLIES	05/18/2015	105731805	JUSTICE COURT PCT #2 - ELLENOR REYES	231.83
ADMINISTRATIVE SUPPLIES	05/18/2015	105731563	JUSTICE COURT PCT #2 - ELLENOR REYES	20.94
ADMINISTRATIVE SUPPLIES	05/18/2015	105731972	FLOOD CONTROL - MIKE FITZGERALD	12.19
ADMINISTRATIVE SUPPLIES	05/18/2015	105733749	FLOOD CONTROL - MIKE FITZGERALD	57.38

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	05/18/2015	105733491	SHERIFF'S DEPT - MEGAN DOLATO	79.16
ADMINISTRATIVE SUPPLIES	05/18/2015	105731266	SHERIFF'S DEPT - MEGAN DOLATO	529.92
ADMINISTRATIVE SUPPLIES	05/18/2015	105731300	SHERIFF'S DEPT - MEGAN DOLATO	84.12
ADMINISTRATIVE SUPPLIES	05/18/2015	105731983	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	27.96
ADMINISTRATIVE SUPPLIES	05/18/2015	105730490	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	6.99
ADMINISTRATIVE SUPPLIES	05/18/2015	105734593	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	5.99
ADMINISTRATIVE SUPPLIES	05/18/2015	105732383	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	6.99
ADMINISTRATIVE SUPPLIES	05/18/2015	105734353	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	529.54
ADMINISTRATIVE SUPPLIES	05/18/2015	105730620	PURCHASING DEPARTMENT - RUFUS CROWDER	51.00
ADMINISTRATIVE SUPPLIES	05/18/2015	105732251	SENIOR CITIZENS - JENNIFER STOUT	44.70
ADMINISTRATIVE SUPPLIES	05/18/2015	105730547	SHERIFF'S DEPT - RON HILL	6.62
ADMINISTRATIVE SUPPLIES	05/18/2015	105731533	SHERIFF'S DEPT - RON HILL	10.99
ADMINISTRATIVE SUPPLIES	05/18/2015	105733060	SHERIFF'S DEPT - RON HILL	107.16
TELEPHONE CELLULAR	05/18/2015	105735249	GENERAL GOVERNMENT - DEBORAH ANDREE	7,036.29
OTHER CONTRACT	05/19/2015	105979244	SHERIFF'S DEPT - MARY JOHNSON	80.00
ADMINISTRATIVE SUPPLIES	05/19/2015	105978743	PURCHASING DEPARTMENT - RUFUS CROWDER	65.97
ADMINISTRATIVE SUPPLIES	05/19/2015	105978068	MOSQUITO CONTROL DISTRICT - JOHN	176.51
ADMINISTRATIVE SUPPLIES	05/19/2015	105978942	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	189.99
ADMINISTRATIVE SUPPLIES	05/19/2015	105978552	DISTRICT ATTORNEY - ZONIA SMITH	156.96
ADMINISTRATIVE SUPPLIES	05/19/2015	105979737	DISTRICT ATTORNEY - ZONIA SMITH	195.27
ADMINISTRATIVE SUPPLIES	05/19/2015	105978001	DISTRICT CLERK - JOHN KINARD	30.57
ADMINISTRATIVE SUPPLIES	05/19/2015	105978675	DISTRICT CLERK - JOHN KINARD	30.22
ADMINISTRATIVE SUPPLIES	05/19/2015	105978254	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	74.98
ADMINISTRATIVE SUPPLIES	05/19/2015	105978019	COUNTY CLERK - MAE ROSS	9.67
ADMINISTRATIVE SUPPLIES	05/19/2015	105979680	COUNTY CLERK - MAE ROSS	632.22
ADMINISTRATIVE SUPPLIES	05/19/2015	105979149	COUNTY CLERK - MAE ROSS	44.25
ADMINISTRATIVE SUPPLIES	05/19/2015	105977862	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	87.46
DUE FROM SHERIFFS	05/19/2015	105978272	THOMAS BARR	244.52
PRISONER EXTRADITION	05/19/2015	105979187	SHERIFF'S DEPT - ISRAEL GARZA	10.90
PRISONER EXTRADITION	05/19/2015	105978851	SHERIFF'S DEPT - ISRAEL GARZA	9.93
TRAVEL AND CONFERENCE	05/19/2015	105977504	EMERGENCY MANAGEMENT - GARRETT FOSKIT	36.30
TRAVEL AND CONFERENCE	05/19/2015	105977650	JUSTICE ADMINISTRATION - MONICA GRACIA	131.10
TRAVEL AND CONFERENCE	05/19/2015	105979024	PURCHASING DEPARTMENT - GWENDOLYN A	37.76
TRAVEL AND CONFERENCE	05/19/2015	105979464	PURCHASING DEPARTMENT - GWENDOLYN A	15.05

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	05/19/2015	105977754	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	625.00
TRAVEL AND CONFERENCE	05/20/2015	106105055	INFORMATION TECHNOLOGY - LANEISHA KELLY	169.00
TRAVEL AND CONFERENCE	05/20/2015	106107569	GENERAL GOVERNMENT - MARK HENRY	775.64
LEGAL ADVERTISING	05/20/2015	106105635	PURCHASING DEPARTMENT - RUFUS CROWDER	288.00
PRISONER EXTRADITION	05/20/2015	106105593	SHERIFF'S DEPT - ISRAEL GARZA	117.52
DUE FROM SHERIFFS	05/20/2015	106106642	DAVID GRACE	401.37
MAINTENANCE OF	05/20/2015	106104927	INFORMATION TECHNOLOGY - MATT VOTAW	9.95
ADMINISTRATIVE SUPPLIES	05/20/2015	106107029	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	85.94
TELEPHONE EXPENSE	05/20/2015	106106464	INFORMATION TECHNOLOGY - MATTHEW	68.39
TELEPHONE CELLULAR	05/20/2015	106105345	INFORMATION TECHNOLOGY - MATTHEW	37.99
TELEPHONE CELLULAR	05/20/2015	106107357	INFORMATION TECHNOLOGY - MATTHEW	5,346.40
MAINT/REPAIRS AIRCRAFT	05/21/2015	106307803	MOSQUITO CONTROL DISTRICT - JOHN	546.68
OTHER CONTRACT	05/21/2015	106309258	DISTRICT ATTORNEY - JACK ROADY	764.99
TELEPHONE EXPENSE	05/21/2015	106307216	INFORMATION TECHNOLOGY - MATTHEW	218.48
TELEPHONE EXPENSE	05/21/2015	106307862	INFORMATION TECHNOLOGY - MATTHEW	407.21
ADMINISTRATIVE SUPPLIES	05/21/2015	106307087	SHERIFF'S DEPT - MEGAN DOLATO	168.97
ADMINISTRATIVE SUPPLIES	05/21/2015	106307908	SHERIFF'S DEPT - MEGAN DOLATO	101.22
ADMINISTRATIVE SUPPLIES	05/21/2015	106307694	SHERIFF'S DEPT - THOMAS BARR	375.48
ADMINISTRATIVE SUPPLIES	05/21/2015	106308476	DISTRICT CLERK - JOHN KINARD	221.47
ADMINISTRATIVE SUPPLIES	05/21/2015	106308531	ROAD DEPARTMENT - LAYNE HARDING	96.92
ADMINISTRATIVE SUPPLIES	05/21/2015	106308263	JUSTICE ADMINISTRATION - MONICA GRACIA	68.95
ADMINISTRATIVE SUPPLIES	05/21/2015	106306824	JUSTICE ADMINISTRATION - MONICA GRACIA	118.11
DUE FROM SHERIFFS	05/21/2015	106306495	THOMAS BARR	1,186.55
MAINT/REPAIRS PUMPS &	05/21/2015	106309880	FLOOD CONTROL - LAYNE HARDING	578.06
PRISONER EXTRADITION	05/21/2015	106308121	SHERIFF'S DEPT - ISRAEL GARZA	10.37
PRISONER EXTRADITION	05/21/2015	106309794	SHERIFF'S DEPT - RICHARD FERRINO	15.22
LEGAL ADVERTISING	05/21/2015	106308634	PURCHASING DEPARTMENT - RUFUS CROWDER	345.00
BUILDING MAINTENANCE	05/21/2015	106309240	BEACH AND PARKS DEPARTMENT - CAMERON	206.59
WATER	05/21/2015	106308116	FACILITIES SERVICES - DEBRA BELANY	455.53
WATER	05/21/2015	106308615	FACILITIES SERVICES - DEBRA BELANY	14.26
WATER	05/21/2015	106309264	FACILITIES SERVICES - DEBRA BELANY	73.61
WATER	05/21/2015	106307108	FACILITIES SERVICES - DEBRA BELANY	199.85
WATER	05/21/2015	106307202	FACILITIES SERVICES - DEBRA BELANY	443.20
WATER	05/21/2015	106307373	FACILITIES SERVICES - DEBRA BELANY	115.69

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
WATER	05/21/2015	106307735	FACILITIES SERVICES - DEBRA BELANY	21.01
TRAVEL AND CONFERENCE	05/21/2015	106306946	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	450.00
BUILDING MAINTENANCE	05/21/2015	106308431	FACILITIES SERVICES - DEBRA BELANY	424.23
TRAVEL AND CONFERENCE	05/21/2015	106309339	PURCHASING DEPARTMENT - GWENDOLYN A	29.76
TRAVEL AND CONFERENCE	05/21/2015	106306867	PURCHASING DEPARTMENT - GWENDOLYN A	49.66
TRAVEL AND CONFERENCE	05/21/2015	106307891	EMERGENCY MANAGEMENT - GARRETT FOSKIT	12.51
TRAVEL AND CONFERENCE	05/21/2015	106309278	EMERGENCY MANAGEMENT - ALYSSA YOUNG	14.50
TRAVEL AND CONFERENCE	05/21/2015	106306192	EMERGENCY MANAGEMENT - GARRETT FOSKIT	14.22
TRAVEL AND CONFERENCE	05/21/2015	106306286	EMERGENCY MANAGEMENT - MICHAEL	12.00
TRAVEL AND CONFERENCE	05/21/2015	106309115	EMERGENCY MANAGEMENT - MICHAEL	12.00
TRAVEL AND CONFERENCE	05/22/2015	106531706	EMERGENCY MANAGEMENT - GARRETT FOSKIT	10.38
TRAINING	05/22/2015	106531533	DISTRICT ATTORNEY - JACK ROADY	490.00
EXTRAORDINARY SUPPLIES	05/22/2015	106531123	INFORMATION TECHNOLOGY - MATT VOTAW	4.50
EXTRAORDINARY SUPPLIES	05/22/2015	106531760	INFORMATION TECHNOLOGY - MATTHEW	82.79
MEALS FOR JURORS	05/22/2015	106531675	JUSTICE ADMINISTRATION - MONICA GRACIA	65.19
PRISONER EXTRADITION	05/22/2015	106528255	SHERIFF'S DEPT - ISRAEL GARZA	13.85
PRISONER EXTRADITION	05/22/2015	106529503	SHERIFF'S DEPT - REGINALD JACKSON	17.07
DUE FROM SHERIFFS	05/22/2015	106528622	THOMAS BARR	118.00
DUE FROM SHERIFFS	05/22/2015	106529467	DAVID GRACE	110.27
EDUCATION - DO NOT USE	05/22/2015	106529790	COUNTY EXTENSION SERVICE - WILLIAM	7.25
ADMINISTRATIVE SUPPLIES	05/22/2015	106528388	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	75.06
ADMINISTRATIVE SUPPLIES	05/22/2015	106529503	SHERIFF'S DEPT - REGINALD JACKSON	57.99
ADMINISTRATIVE SUPPLIES	05/22/2015	106530579	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	247.49
ADMINISTRATIVE SUPPLIES	05/22/2015	106528776	DISTRICT ATTORNEY - ZONIA SMITH	281.04
ADMINISTRATIVE SUPPLIES	05/22/2015	106528441	MOSQUITO CONTROL DISTRICT - JOHN	53.79
ADMINISTRATIVE SUPPLIES	05/22/2015	106530849	PURCHASING DEPARTMENT - RUFUS CROWDER	79.77
ADMINISTRATIVE SUPPLIES	05/22/2015	106530896	PURCHASING DEPARTMENT - RUFUS CROWDER	20.76
ADMINISTRATIVE SUPPLIES	05/22/2015	106528546	COUNTY EXTENSION SERVICE - TAMBERLYN	123.34
ADMINISTRATIVE SUPPLIES	05/25/2015	106745161	MOSQUITO CONTROL DISTRICT - JOHN	125.12
ADMINISTRATIVE SUPPLIES	05/25/2015	106742390	SHERIFF'S DEPT - MARY JOHNSON	100.95
ADMINISTRATIVE SUPPLIES	05/25/2015	106745632	EMERGENCY MANAGEMENT - ALYSSA YOUNG	55.83
ADMINISTRATIVE SUPPLIES	05/25/2015	106742549	EMERGENCY MANAGEMENT - ALYSSA YOUNG	139.64
ADMINISTRATIVE SUPPLIES	05/25/2015	106745334	COUNTY CLERK - MAE ROSS	53.24
ADMINISTRATIVE SUPPLIES	05/25/2015	106741607	DISTRICT CLERK - JOHN KINARD	58.90

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	05/25/2015	106744671	DISTRICT CLERK - JOHN KINARD	66.75
ADMINISTRATIVE SUPPLIES	05/25/2015	106745978	DISTRICT CLERK - JOHN KINARD	14.52
ADMINISTRATIVE SUPPLIES	05/25/2015	106743136	DISTRICT CLERK - JOHN KINARD	5.99
OTHER CONTRACT	05/25/2015	106744547	INFORMATION TECHNOLOGY - MATTHEW	29.95
EDUCATION - DO NOT USE	05/25/2015	106745859	COUNTY EXTENSION SERVICE - WILLIAM	7.39
DUE FROM SHERIFFS	05/25/2015	106746617	DAVID GRACE	23.44
MEMBERSHIP AND DUES	05/25/2015	106746133	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	600.00
MEALS FOR JURORS	05/25/2015	106741874	JUSTICE ADMINISTRATION - MONICA GRACIA	142.20
MEALS FOR JURORS	05/25/2015	106743418	JUSTICE ADMINISTRATION - MONICA GRACIA	210.60
EXTRAORDINARY SUPPLIES	05/25/2015	106744119	INFORMATION TECHNOLOGY - MATT VOTAW	49.95
BUILDING MAINTENANCE	05/25/2015	106745346	FACILITIES SERVICES - DAVID SAVAGE	862.72
BUILDING MAINTENANCE	05/25/2015	106742647	FACILITIES SERVICES - DEBRA BELANY	50.10
TRAVEL AND CONFERENCE	05/25/2015	106744098	EMERGENCY MANAGEMENT - GARRETT FOSKIT	7.52
TRAVEL AND CONFERENCE	05/25/2015	106747547	EMERGENCY MANAGEMENT - GARRETT FOSKIT	288.00
TRAVEL AND CONFERENCE	05/25/2015	106744351	PURCHASING DEPARTMENT - GWENDOLYN A	15.15
TRAVEL AND CONFERENCE	05/25/2015	106745762	PURCHASING DEPARTMENT - GWENDOLYN A	29.52
TRAVEL AND CONFERENCE	05/25/2015	106743810	PURCHASING DEPARTMENT - GWENDOLYN A	14.17
TRAVEL AND CONFERENCE	05/25/2015	106747710	PURCHASING DEPARTMENT - GWENDOLYN A	841.00
TRAVEL AND CONFERENCE	05/25/2015	106743423	GENERAL GOVERNMENT - MARK HENRY	133.28
TRAVEL AND CONFERENCE	05/25/2015	106747580	INFORMATION TECHNOLOGY - LANEISHA KELLY	575.36
TRAVEL AND CONFERENCE	05/25/2015	106747621	INFORMATION TECHNOLOGY - LANEISHA KELLY	719.20
TRAVEL AND CONFERENCE	05/25/2015	106747967	SENIOR CITIZENS - JULIE DIAZ	828.00
TRAVEL AND CONFERENCE	05/26/2015	106941736	PURCHASING DEPARTMENT - GWENDOLYN A	71.70
TRAVEL AND CONFERENCE	05/27/2015	107049687	EMERGENCY MANAGEMENT - MICHAEL	500.00
SHERIFF'S DEPT CONT ED	05/27/2015	107048387	LAW ENFORCEMENT EDUCATION - DARRELL	372.90
ADMINISTRATIVE SUPPLIES	05/27/2015	107049441	DISTRICT CLERK - JOHN KINARD	362.58
ADMINISTRATIVE SUPPLIES	05/27/2015	107049722	SHERIFF'S DEPT - MEGAN DOLATO	170.97
BOOKS, PERIODICALS AND	05/27/2015	107048710	LAW LIBRARY - MONICA GRACIA	45.33
ADMINISTRATIVE SUPPLIES	05/27/2015	107049609	COUNTY CLERK - MAE ROSS	151.90
ADMINISTRATIVE SUPPLIES	05/27/2015	107049435	COUNTY CLERK - MAE ROSS	379.19
ADMINISTRATIVE SUPPLIES	05/28/2015	107169746	SENIOR CITIZENS - JULIE DIAZ	17.00
ADMINISTRATIVE SUPPLIES	05/28/2015	107166314	SHERIFF'S DEPT - JENNIFER OLVERA	34.95
ADMINISTRATIVE SUPPLIES	05/28/2015	107166851	EMERGENCY MANAGEMENT - ALYSSA YOUNG	133.22
EDUCATION - DO NOT USE	05/28/2015	107169492	COUNTY EXTENSION SERVICE - WILLIAM	75.00

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
MEMBERSHIP AND DUES	05/28/2015	107166387	COUNTY AUDITOR - RANDALL RICE	57.00
HOT MEALS	05/28/2015	107168819	SENIOR CITIZENS - JULIE DIAZ	161.75
DUE FROM SHERIFFS	05/28/2015	107167561	THOMAS BARR	1,186.55
DUE FROM SHERIFFS	05/28/2015	107169577	DAVID GRACE	289.54
DUE FROM SHERIFFS	05/28/2015	107167821	THOMAS BARR	1,188.40
DUE FROM SHERIFFS	05/28/2015	107167494	DAVID GRACE	195.18
DUE FROM SHERIFFS	05/28/2015	107168473	THOMAS BARR	733.00
DUE FROM SHERIFFS	05/28/2015	107168479	THOMAS BARR	874.00
TRAVEL AND CONFERENCE	05/28/2015	107166764	SHERIFF'S DEPT - MARY JOHNSON	1,774.96
TRAVEL AND CONFERENCE	05/28/2015	107167711	SHERIFF'S DEPT - MARY JOHNSON	1,874.16
BUILDING MAINTENANCE	05/28/2015	107167962	FACILITIES SERVICES - WILLIAM SHAW	364.91
PRISONER EXTRADITION	05/28/2015	107166692	SHERIFF'S DEPT - ALFREDA WHITAKER	6.90
PRISONER EXTRADITION	05/28/2015	107167353	SHERIFF'S DEPT - ALFREDA WHITAKER	9.74
PRISONER EXTRADITION	05/28/2015	107168843	SHERIFF'S DEPT - ALFREDA WHITAKER	87.01
PRISONER EXTRADITION	05/29/2015	107380473	SHERIFF'S DEPT - ALFREDA WHITAKER	8.32
BUILDING MAINTENANCE	05/29/2015	107379655	FACILITIES SERVICES - DAVID SAVAGE	135.77
LEGAL ADVERTISING	05/29/2015	107381978	PURCHASING DEPARTMENT - RUFUS CROWDER	208.00
EXTRAORDINARY SUPPLIES	05/29/2015	107381800	INFORMATION TECHNOLOGY - LANEISHA KELLY	206.76
EXTRAORDINARY SUPPLIES	05/29/2015	107380013	INFORMATION TECHNOLOGY - MATTHEW	19.89
EXTRAORDINARY SUPPLIES	05/29/2015	107380777	INFORMATION TECHNOLOGY - MATTHEW	58.49
TRAVEL AND CONFERENCE	05/29/2015	107383193	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	25.00
DUE FROM SHERIFFS	05/29/2015	107381160	THOMAS BARR	70.20
MAINT/REPAIRS PUMPS &	05/29/2015	107381164	FLOOD CONTROL - LAYNE HARDING	144.55
EDUCATION - DO NOT USE	05/29/2015	107380442	COUNTY EXTENSION SERVICE - WILLIAM	255.00
EDUCATION - DO NOT USE	05/29/2015	107382766	COUNTY EXTENSION SERVICE - WILLIAM	52.00
SHERIFF'S DEPT CONT ED	05/29/2015	107382157	LAW ENFORCEMENT EDUCATION - HENRY	250.00
SHERIFF'S DEPT CONT ED	05/29/2015	107382995	LAW ENFORCEMENT EDUCATION - MICHAEL	15.61
MAINTENANCE OF	05/29/2015	107381201	INFORMATION TECHNOLOGY - MATT VOTAW	35.96
ADMINISTRATIVE SUPPLIES	05/29/2015	107380566	SENIOR CITIZENS - JULIE DIAZ	61.94
ADMINISTRATIVE SUPPLIES	05/29/2015	107383406	SHERIFF'S DEPT - MEGAN DOLATO	135.99
ADMINISTRATIVE SUPPLIES	05/29/2015	107382928	FLOOD CONTROL - MIKE FITZGERALD	34.12
ADMINISTRATIVE SUPPLIES	05/29/2015	107382539	FLOOD CONTROL - MIKE FITZGERALD	72.49
ADMINISTRATIVE SUPPLIES	05/29/2015	107382027	FLOOD CONTROL - MIKE FITZGERALD	74.99
ADMINISTRATIVE SUPPLIES	05/29/2015	107380586	COUNTY CLERK - MAE ROSS	24.77

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	05/29/2015	107380472	HUMAN RESOURCES - COREY JANNETT	20.89
ADMINISTRATIVE SUPPLIES	05/29/2015	107382103	COUNTY CLERK - MAE ROSS	85.98
ADMINISTRATIVE SUPPLIES	06/01/2015	107632416	HUMAN RESOURCES - COREY JANNETT	57.94
ADMINISTRATIVE SUPPLIES	06/01/2015	107633799	FLOOD CONTROL - MIKE FITZGERALD	7.29
ADMINISTRATIVE SUPPLIES	06/01/2015	107625979	JUVENILE JUSTICE - VICKIE BESHEARS	181.82
ADMINISTRATIVE SUPPLIES	06/01/2015	107623352	EMERGENCY MANAGEMENT - ALYSSA YOUNG	149.97
ADMINISTRATIVE SUPPLIES	06/01/2015	107624562	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	625.15
ADMINISTRATIVE SUPPLIES	06/01/2015	107631992	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	112.47
ADMINISTRATIVE SUPPLIES	06/01/2015	107633556	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	374.90
ADMINISTRATIVE SUPPLIES	06/01/2015	107633867	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	7.78
ADMINISTRATIVE SUPPLIES	06/01/2015	107623828	ROAD DEPARTMENT - LAYNE HARDING	-9.36
ADMINISTRATIVE SUPPLIES	06/01/2015	107627576	ROAD DEPARTMENT - LAYNE HARDING	126.36
ADMINISTRATIVE SUPPLIES	06/01/2015	107623532	SHERIFF'S DEPT - MEGAN DOLATO	177.90
DUE FROM SHERIFFS	06/01/2015	107623605	THOMAS BARR	99.90
DUE FROM SHERIFFS	06/01/2015	107624276	DAVID GRACE	155.00
DUE FROM SHERIFFS	06/01/2015	107627424	DAVID GRACE	5.05
DUE FROM SHERIFFS	06/01/2015	107629069	THOMAS BARR	52.00
DUE FROM SHERIFFS	06/01/2015	107632771	DAVID GRACE	279.19
TRAVEL AND CONFERENCE	06/01/2015	107627623	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	43.48
EXTRAORDINARY SUPPLIES	06/01/2015	107632925	INFORMATION TECHNOLOGY - LANEISHA KELLY	89.99
EXTRAORDINARY SUPPLIES	06/01/2015	107633818	INFORMATION TECHNOLOGY - MATT VOTAW	1,761.95
BUILDING MAINTENANCE	06/01/2015	107626600	FACILITIES SERVICES - WILLIAM SHAW	28.99
BUILDING MAINTENANCE	06/01/2015	107626925	FACILITIES SERVICES - WILLIAM SHAW	19.40
TRAVEL AND CONFERENCE	06/01/2015	107631055	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	29.00
PRISONER EXTRADITION	06/01/2015	107632763	SHERIFF'S DEPT - JUSTIN OSTERMAYER	24.01
PRISONER EXTRADITION	06/01/2015	107630191	SHERIFF'S DEPT - DAVID ROJAS	21.65
PRISONER EXTRADITION	06/01/2015	107631960	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	14.12
PRISONER EXTRADITION	06/01/2015	107633178	SHERIFF'S DEPT - DAVID ROJAS	16.78
CAPITALIZED FURN, FIX, &	06/01/2015	107625308	BLDGS MAJOR IMPROV - RUFUS CROWDER	405.00
MARKETING AND	06/02/2015	107850636	HUMAN RESOURCES - PERI BLUEMER	443.43
BUILDING MAINTENANCE	06/02/2015	107851762	FACILITIES SERVICES - PEDRO RAMIREZ	19.95
TRAVEL AND CONFERENCE	06/02/2015	107849931	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	15.11
TRAVEL AND CONFERENCE	06/02/2015	107851879	SHERIFF'S DEPT - MEGAN DOLATO	650.00
TRAVEL AND CONFERENCE	06/02/2015	107849874	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	30.86

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	06/02/2015	107852648	FACILITIES SERVICES - DEBRA BELANY	18.91
RECREATIONAL SUPPLIES	06/02/2015	107849816	JUVENILE JUSTICE - VICKIE BESHEARS	286.76
TELEPHONE BASIC COST	06/02/2015	107851986	INFORMATION TECHNOLOGY - MATTHEW	83.90
ADMINISTRATIVE SUPPLIES	06/02/2015	107851235	SHERIFF'S DEPT - MEGAN DOLATO	12.90
ADMINISTRATIVE SUPPLIES	06/02/2015	107850471	DISTRICT ATTORNEY - ZONIA SMITH	479.14
ADMINISTRATIVE SUPPLIES	06/02/2015	107849824	JUSTICE COURT PCT #2 - ELLENOR REYES	446.37
ADMINISTRATIVE SUPPLIES	06/02/2015	107851141	JUSTICE COURT PCT #2 - ELLENOR REYES	446.37
ADMINISTRATIVE SUPPLIES	06/02/2015	107851877	JUVENILE JUSTICE - VICKIE BESHEARS	89.94
ADMINISTRATIVE SUPPLIES	06/02/2015	107849764	COUNTY CLERK - MAE ROSS	56.28
ADMINISTRATIVE SUPPLIES	06/02/2015	107851877	JUVENILE JUSTICE - VICKIE BESHEARS	6.97
ADMINISTRATIVE SUPPLIES	06/02/2015	107849816	JUVENILE JUSTICE - VICKIE BESHEARS	138.76
TELEPHONE EXPENSE	06/02/2015	107850848	INFORMATION TECHNOLOGY - MATTHEW	7,419.73
TELEPHONE EXPENSE	06/02/2015	107852387	INFORMATION TECHNOLOGY - MATTHEW	10,794.86
TELEPHONE EXPENSE	06/02/2015	107849764	INFORMATION TECHNOLOGY - MAE ROSS	6.48
TELEPHONE CELLULAR	06/02/2015	107851125	INFORMATION TECHNOLOGY - MATTHEW	355.90
TELEPHONE EXPENSE	06/03/2015	107999469	INFORMATION TECHNOLOGY - MATTHEW	76.32
ADMINISTRATIVE SUPPLIES	06/03/2015	107999256	COUNTY CLERK - MAE ROSS	5.94
ADMINISTRATIVE SUPPLIES	06/03/2015	108002662	COUNTY CLERK - MAE ROSS	77.57
ADMINISTRATIVE SUPPLIES	06/03/2015	108000489	SHERIFF'S DEPT - MEGAN DOLATO	650.00
ADMINISTRATIVE SUPPLIES	06/03/2015	108001083	SHERIFF'S DEPT - MARY JOHNSON	650.00
ADMINISTRATIVE SUPPLIES	06/03/2015	108002355	DISTRICT CLERK - JOHN KINARD	47.96
ADMINISTRATIVE SUPPLIES	06/03/2015	108003007	DISTRICT CLERK - JOHN KINARD	27.33
ADMINISTRATIVE SUPPLIES	06/03/2015	108001567	COUNTY EXTENSION SERVICE - TAMBERLYN	88.30
DUE FROM SHERIFFS	06/03/2015	107999402	THOMAS BARR	205.50
DUE FROM SHERIFFS	06/03/2015	108001246	DAVID GRACE	17.20
SHERIFF'S DEPT CONT ED	06/03/2015	107999704	LAW ENFORCEMENT EDUCATION - FRED	600.00
TRAVEL AND CONFERENCE	06/03/2015	108001403	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	21.71
TRAVEL AND CONFERENCE	06/03/2015	107999395	SHERIFF'S DEPT - MEGAN DOLATO	650.00
TRAVEL AND CONFERENCE	06/03/2015	108001794	SHERIFF'S DEPT - MEGAN DOLATO	650.00
TRAVEL AND CONFERENCE	06/03/2015	107999686	SHERIFF'S DEPT - MARY JOHNSON	650.00
TRAVEL AND CONFERENCE	06/03/2015	107999772	SHERIFF'S DEPT - MARY JOHNSON	650.00
TRAVEL AND CONFERENCE	06/03/2015	108001543	SHERIFF'S DEPT - MARY JOHNSON	650.00
EXTRAORDINARY SUPPLIES	06/03/2015	107999805	INFORMATION TECHNOLOGY - MATT VOTAW	34.62
TRANSP & PER DIEM -	06/03/2015	108001937	DISTRICT ATTORNEY - JACK ROADY	142.60

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRANSP & PER DIEM -	06/04/2015	108239889	DISTRICT ATTORNEY - DAVID DELAC	140.12
EXTRAORDINARY SUPPLIES	06/04/2015	108239292	INFORMATION TECHNOLOGY - MATT VOTAW	17.31
EXTRAORDINARY SUPPLIES	06/04/2015	108239965	INFORMATION TECHNOLOGY - MATT VOTAW	207.72
EXTRAORDINARY SUPPLIES	06/04/2015	108241195	INFORMATION TECHNOLOGY - MATT VOTAW	243.44
EXTRAORDINARY SUPPLIES	06/04/2015	108240250	INFORMATION TECHNOLOGY - MATT VOTAW	31.85
EXTRAORDINARY SUPPLIES	06/04/2015	108239704	INFORMATION TECHNOLOGY - MATTHEW	118.31
BUILDING MAINTENANCE	06/04/2015	108241169	FACILITIES SERVICES - MICHAEL J. BELL	784.38
WATER	06/04/2015	108239040	FACILITIES SERVICES - DEBRA BELANY	227.40
TRAVEL AND CONFERENCE	06/04/2015	108241245	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	26.59
TRAVEL AND CONFERENCE	06/04/2015	108238452	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	13.33
TRAVEL AND CONFERENCE	06/04/2015	108241837	JUVENILE JUSTICE - BRENT NORRIS	230.00
TRAVEL AND CONFERENCE	06/04/2015	108239889	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	790.04
TRAVEL AND CONFERENCE	06/04/2015	108241934	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	10.00
CAPITALIZED FURN, FIX, &	06/04/2015	108239274	BLDGS MAJOR IMPROV - MICHAEL J. BELL	34.48
TRANSPORTATION-SAN	06/04/2015	108239162	JUVENILE JUSTICE - BRENT NORRIS	29.28
TRANSPORTATION-SAN	06/04/2015	108239212	JUVENILE JUSTICE - BRENT NORRIS	366.00
PRISONER EXTRADITION	06/04/2015	108238864	SHERIFF'S DEPT - ISRAEL GARZA	13.67
UNIFORMS	06/04/2015	108238665	BEACH AND PARKS DEPARTMENT - CAMERON	1,288.02
DUE FROM SHERIFFS	06/04/2015	108240196	DAVID GRACE	122.29
DUE FROM SHERIFFS	06/04/2015	108241123	THOMAS BARR	1,244.55
DUE FROM SHERIFFS	06/04/2015	108239139	THOMAS BARR	127.00
DUE FROM SHERIFFS	06/04/2015	108239562	THOMAS BARR	139.19
DUE FROM SHERIFFS	06/04/2015	108239602	THOMAS BARR	178.00
DUE FROM SHERIFFS	06/04/2015	108238712	THOMAS BARR	235.69
DUE FROM SHERIFFS	06/04/2015	108240128	MARY JOHNSON	1,342.43
ADMINISTRATIVE SUPPLIES	06/04/2015	108238431	SHERIFF'S DEPT - MEGAN DOLATO	94.39
ADMINISTRATIVE SUPPLIES	06/04/2015	108238471	SHERIFF'S DEPT - MEGAN DOLATO	139.80
ADMINISTRATIVE SUPPLIES	06/04/2015	108239401	SHERIFF'S DEPT - MEGAN DOLATO	168.97
ADMINISTRATIVE SUPPLIES	06/04/2015	108240293	SHERIFF'S DEPT - MEGAN DOLATO	-29.99
ADMINISTRATIVE SUPPLIES	06/04/2015	108240812	SHERIFF'S DEPT - MEGAN DOLATO	1,029.12
ADMINISTRATIVE SUPPLIES	06/04/2015	108238595	SHERIFF'S DEPT - MEGAN DOLATO	79.90
ADMINISTRATIVE SUPPLIES	06/04/2015	108241745	COUNTY CLERK - MAE ROSS	64.99
ADMINISTRATIVE SUPPLIES	06/04/2015	108239250	COUNTY CLERK - MAE ROSS	137.16
ADMINISTRATIVE SUPPLIES	06/05/2015	108438123	COUNTY CLERK - MAE ROSS	114.30

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	06/05/2015	108437372	HUMAN RESOURCES - COREY JANNETT	21.03
ADMINISTRATIVE SUPPLIES	06/05/2015	108437652	HUMAN RESOURCES - COREY JANNETT	60.52
ADMINISTRATIVE SUPPLIES	06/05/2015	108437793	HUMAN RESOURCES - COREY JANNETT	79.93
ADMINISTRATIVE SUPPLIES	06/05/2015	108436750	LEGAL DEPARTMENT - VERONICA VANHORN	149.96
ADMINISTRATIVE SUPPLIES	06/05/2015	108437731	BEACH AND PARKS DEPARTMENT - RENELLE	50.34
ADMINISTRATIVE SUPPLIES	06/05/2015	108437528	JUSTICE COURT PCT #1 - VERA BARTON	13.86
ADMINISTRATIVE SUPPLIES	06/05/2015	108436996	JUSTICE COURT PCT #2 - ELLENOR REYES	234.75
ADMINISTRATIVE SUPPLIES	06/05/2015	108437186	ROAD DEPARTMENT - LAYNE HARDING	218.67
ADMINISTRATIVE SUPPLIES	06/05/2015	108438034	ROAD DEPARTMENT - LAYNE HARDING	29.99
MAINT & REPAIRS	06/05/2015	108437945	ROAD DEPARTMENT - LAYNE HARDING	14.00
OTHER CONTRACT	06/05/2015	108437424	GENERAL GOVERNMENT - LANEISHA KELLY	323.36
OTHER CONTRACT	06/05/2015	108437781	GENERAL GOVERNMENT - MATT VOTAW	562.36
DUE FROM SHERIFFS	06/05/2015	108436986	THOMAS BARR	95.97
DUE FROM SHERIFFS	06/05/2015	108437197	THOMAS BARR	941.39
DUE FROM SHERIFFS	06/05/2015	108437913	THOMAS BARR	29.95
DUE FROM SHERIFFS	06/05/2015	108437674	DAVID GRACE	195.48
TRAVEL AND CONFERENCE	06/05/2015	108436820	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	440.67
TRAVEL AND CONFERENCE	06/05/2015	108437929	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	440.67
BUILDING MAINTENANCE	06/05/2015	108437319	FACILITIES SERVICES - MICHAEL J. BELL	1,300.50
BUILDING MAINTENANCE	06/05/2015	108437160	FACILITIES SERVICES - DEBRA BELANY	191.23
BUILDING MAINTENANCE	06/05/2015	108436912	FACILITIES SERVICES - DEBRA BELANY	438.39
EXTRAORDINARY SUPPLIES	06/05/2015	108436662	INFORMATION TECHNOLOGY - MATTHEW	45.20
EXTRAORDINARY SUPPLIES	06/05/2015	108436687	INFORMATION TECHNOLOGY - MATTHEW	18.15
EXTRAORDINARY SUPPLIES	06/05/2015	108437646	INFORMATION TECHNOLOGY - MATTHEW	339.97
MEALS FOR JURORS	06/05/2015	108436497	JUSTICE ADMINISTRATION - MONICA GRACIA	153.98
MEALS FOR JURORS	06/05/2015	108438228	JUSTICE ADMINISTRATION - MONICA GRACIA	183.96

June 2015 Total: 183,364.36

ADMINISTRATIVE SUPPLIES	04/22/2015	101981860	SHERIFF'S DEPT - STACY KILLGORE	3.79
TRAVEL AND CONFERENCE	05/13/2015	105077604	CONSTABLE PCT #1 - RICK SHARP	139.00
ADMINISTRATIVE SUPPLIES	05/15/2015	105460450	VETERAN'S SERVICES - FRANCIS FURLEIGH	55.92
ADMINISTRATIVE SUPPLIES	05/15/2015	105462227	VETERAN'S SERVICES - FRANCIS FURLEIGH	141.37
TRAVEL AND CONFERENCE	05/28/2015	107170075	CONSTABLE PCT #1 - RICK SHARP	48.56

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	06/03/2015	108001347	GENERAL GOVERNMENT - DEBORAH ANDREE	388.00
MEALS FOR JURORS	06/08/2015	108668145	JUSTICE ADMINISTRATION - MONICA GRACIA	96.84
EXTRAORDINARY SUPPLIES	06/08/2015	108666090	INFORMATION TECHNOLOGY - MATTHEW	80.99
EXTRAORDINARY SUPPLIES	06/08/2015	108666348	INFORMATION TECHNOLOGY - MATT VOTAW	97.04
WATER	06/08/2015	108665243	FACILITIES SERVICES - DEBRA BELANY	419.60
WATER	06/08/2015	108666508	FACILITIES SERVICES - DEBRA BELANY	52.57
WATER	06/08/2015	108666675	FACILITIES SERVICES - DEBRA BELANY	14.26
WATER	06/08/2015	108667380	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	06/08/2015	108667495	FACILITIES SERVICES - DEBRA BELANY	136.73
WATER	06/08/2015	108667607	FACILITIES SERVICES - DEBRA BELANY	294.53
WATER	06/08/2015	108667823	FACILITIES SERVICES - DEBRA BELANY	21.01
TRANSP & PER DIEM -	06/08/2015	108667596	DISTRICT ATTORNEY - JACK ROADY	329.00
PRISONER EXTRADITION	06/08/2015	108666173	SHERIFF'S DEPT - REGINALD JACKSON	15.45
PRISONER EXTRADITION	06/08/2015	108666105	SHERIFF'S DEPT - JEFF D. JACKSON	20.21
PRISONER EXTRADITION	06/08/2015	108665071	SHERIFF'S DEPT - ISRAEL GARZA	14.69
PRISONER EXTRADITION	06/08/2015	108666012	SHERIFF'S DEPT - ISRAEL GARZA	11.71
PRISONER EXTRADITION	06/08/2015	108666461	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	18.24
PRISONER EXTRADITION	06/08/2015	108666699	SHERIFF'S DEPT - ISRAEL GARZA	11.33
PRISONER EXTRADITION	06/08/2015	108666596	SHERIFF'S DEPT - ISRAEL GARZA	8.82
PRISONER EXTRADITION	06/08/2015	108666999	SHERIFF'S DEPT - REGINALD JACKSON	18.93
PRISONER EXTRADITION	06/08/2015	108666286	SHERIFF'S DEPT - RICK WHITTINGTON	10.66
PRISONER EXTRADITION	06/08/2015	108668027	SHERIFF'S DEPT - RICK WHITTINGTON	71.50
ADMINISTRATIVE SUPPLIES	06/08/2015	108667242	JUSTICE COURT PCT #1 - VERA BARTON	200.91
ADMINISTRATIVE SUPPLIES	06/08/2015	108667811	212TH DISTRICT COURT - JO ANN FENTANES	-439.99
ADMINISTRATIVE SUPPLIES	06/08/2015	108667340	DISTRICT CLERK - JOHN KINARD	74.06
ADMINISTRATIVE SUPPLIES	06/08/2015	108664881	SHERIFF'S DEPT - MEGAN DOLATO	75.49
ADMINISTRATIVE SUPPLIES	06/08/2015	108666766	SHERIFF'S DEPT - JENNIFER OLVERA	149.96
ADMINISTRATIVE SUPPLIES	06/08/2015	108666949	COUNTY TREASURER - CRYSTAL COOPER	8.99
ADMINISTRATIVE SUPPLIES	06/08/2015	108668496	COUNTY TREASURER - CRYSTAL COOPER	4.49
ADMINISTRATIVE SUPPLIES	06/08/2015	108667140	COUNTY COURT #2 - RUFUS CROWDER	135.90
MAINT & REPAIRS	06/08/2015	108665758	FACILITIES SERVICES - MICHAEL J. BELL	1,744.16
ADMINISTRATIVE SUPPLIES	06/08/2015	108665486	SHERIFF'S DEPT - JENNIFER OLVERA	137.00
ADMINISTRATIVE SUPPLIES	06/08/2015	108664893	SHERIFF'S DEPT - JENNIFER OLVERA	26.84
ADMINISTRATIVE SUPPLIES	06/08/2015	108665633	SHERIFF'S DEPT - JENNIFER OLVERA	14.69

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	06/08/2015	108667370	HUMAN RESOURCES - COREY JANNETT	18.18
DUE FROM SHERIFFS	06/08/2015	108665531	THOMAS BARR	81.92
DUE FROM SHERIFFS	06/08/2015	108666679	MEGAN DOLATO	563.38
DUE FROM SHERIFFS	06/08/2015	108665183	THOMAS BARR	584.88
ADMINISTRATIVE SUPPLIES	06/09/2015	108920548	SHERIFF'S DEPT - JENNIFER OLVERA	27.54
ADMINISTRATIVE SUPPLIES	06/09/2015	108920573	COUNTY EXTENSION SERVICE - TAMBERLYN	579.00
ADMINISTRATIVE SUPPLIES	06/09/2015	108922012	HOUSING PROGRAM - CRYSTAL SARVIS	227.69
ADMINISTRATIVE SUPPLIES	06/09/2015	108922056	SENIOR CITIZENS - JULIE DIAZ	176.69
ADMINISTRATIVE SUPPLIES	06/09/2015	108921113	COUNTY TREASURER - CRYSTAL COOPER	333.92
ADMINISTRATIVE SUPPLIES	06/09/2015	108922414	DISTRICT CLERK - JOHN KINARD	217.49
ADMINISTRATIVE SUPPLIES	06/09/2015	108920315	DISTRICT CLERK - JOHN KINARD	6.20
ADMINISTRATIVE SUPPLIES	06/09/2015	108922122	SHERIFF'S DEPT - CHRISTINA BALVANTIN	330.94
ADMINISTRATIVE SUPPLIES	06/09/2015	108919416	ADULT PROBATION - JANIS BANE	430.45
ADMINISTRATIVE SUPPLIES	06/09/2015	108920818	COUNTY ENGINEER - MIKE FITZGERALD	132.51
ADMINISTRATIVE SUPPLIES	06/09/2015	108922551	HUMAN RESOURCES - COREY JANNETT	149.96
PRISONER EXTRADITION	06/09/2015	108922501	SHERIFF'S DEPT - RICK WHITTINGTON	54.39
PRISONER EXTRADITION	06/09/2015	108920427	SHERIFF'S DEPT - REGINALD JACKSON	101.69
PRISONER EXTRADITION	06/09/2015	108921284	SHERIFF'S DEPT - ISRAEL GARZA	123.17
EXTRAORDINARY SUPPLIES	06/09/2015	108919455	INFORMATION TECHNOLOGY - MATTHEW	67.18
EXTRAORDINARY SUPPLIES	06/09/2015	108920831	INFORMATION TECHNOLOGY - MATTHEW	44.76
TRAVEL AND CONFERENCE	06/09/2015	108919619	SHERIFF'S DEPT - JAMES A STEPHENSON	13.29
TRAVEL AND CONFERENCE	06/09/2015	108922016	SHERIFF'S DEPT - JAMES A STEPHENSON	75.00
BUILDING MAINTENANCE	06/09/2015	108919353	FACILITIES SERVICES - ERIC M. VENABLE	133.52
TRAVEL AND CONFERENCE	06/09/2015	108922102	EMERGENCY MANAGEMENT - MICHAEL	28.04
TRAVEL AND CONFERENCE	06/09/2015	108921226	COUNTY CLERK - DWIGHT SULLIVAN	146.90
TRAVEL AND CONFERENCE	06/09/2015	108922119	COUNTY CLERK - DWIGHT SULLIVAN	146.90
TRAVEL AND CONFERENCE	06/09/2015	108922348	COUNTY CLERK - DWIGHT SULLIVAN	146.90
TRAVEL AND CONFERENCE	06/09/2015	108922794	COUNTY AUDITOR - RANDALL RICE	35.35
TRAVEL AND CONFERENCE	06/10/2015	109075518	EMERGENCY MANAGEMENT - MICHAEL	32.24
TRAVEL AND CONFERENCE	06/10/2015	109076335	EMERGENCY MANAGEMENT - MICHAEL	18.66
TRAVEL AND CONFERENCE	06/10/2015	109078755	306TH DISTRICT COURT - RUFUS CROWDER	160.00
TRAVEL AND CONFERENCE	06/10/2015	109076049	HUMAN RESOURCES - PERI BLUEMER	173.13
TRAVEL AND CONFERENCE	06/10/2015	109078756	SHERIFF'S DEPT - JAMES A STEPHENSON	38.93
TRAVEL AND CONFERENCE	06/10/2015	109077947	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	8.00

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	06/10/2015	109077773	COUNTY EXTENSION SERVICE - WILLIAM	7.25
EXTRAORDINARY SUPPLIES	06/10/2015	109078220	INFORMATION TECHNOLOGY - MATTHEW	11.59
MEALS FOR JURORS	06/10/2015	109077176	JUSTICE ADMINISTRATION - MONICA GRACIA	106.49
MEALS FOR JURORS	06/10/2015	109076870	JUSTICE ADMINISTRATION - MONICA GRACIA	60.00
BUILDING MAINTENANCE	06/10/2015	109075472	FACILITIES SERVICES - MICHAEL J. BELL	20.00
BUILDING MAINTENANCE	06/10/2015	109078158	FACILITIES SERVICES - DAVID SAVAGE	289.90
BUILDING MAINTENANCE	06/10/2015	109076436	FACILITIES SERVICES - MICHAEL J. BELL	8.59
PRISONER EXTRADITION	06/10/2015	109075610	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	171.35
PRISONER EXTRADITION	06/10/2015	109077408	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	171.35
ADMINISTRATIVE SUPPLIES	06/10/2015	109078653	JUSTICE COURT PCT #3 - ROSA SIFUENTES	139.87
ADMINISTRATIVE SUPPLIES	06/10/2015	109077124	DISTRICT ATTORNEY - ZONIA SMITH	74.40
ADMINISTRATIVE SUPPLIES	06/10/2015	109077571	COUNTY EXTENSION SERVICE - TAMBERLYN	176.49
ADMINISTRATIVE SUPPLIES	06/10/2015	109076051	COUNTY EXTENSION SERVICE - TAMBERLYN	44.85
ADMINISTRATIVE SUPPLIES	06/10/2015	109075191	SHERIFF'S DEPT - JENNIFER OLVERA	35.32
ADMINISTRATIVE SUPPLIES	06/10/2015	109078450	SHERIFF'S DEPT - JENNIFER OLVERA	51.52
DUE FROM SHERIFFS	06/10/2015	109078540	THOMAS BARR	289.03
DUE FROM SHERIFFS	06/10/2015	109076639	THOMAS BARR	192.00
DUE FROM SHERIFFS	06/11/2015	109267801	THOMAS BARR	1,589.25
DUE FROM SHERIFFS	06/11/2015	109267716	THOMAS BARR	64.00
DUE FROM SHERIFFS	06/11/2015	109264546	THOMAS BARR	59.85
DUE FROM SHERIFFS	06/11/2015	109265916	THOMAS BARR	670.00
DUE FROM SHERIFFS	06/11/2015	109265717	DAVID GRACE	814.50
DUE FROM SHERIFFS	06/11/2015	109266039	DAVID GRACE	90.38
DUE FROM SHERIFFS	06/11/2015	109267629	DAVID GRACE	104.66
TELEPHONE BASIC COST	06/11/2015	109266954	INFORMATION TECHNOLOGY - MATTHEW	3,896.14
TELEPHONE BASIC COST	06/11/2015	109264464	INFORMATION TECHNOLOGY - MATTHEW	95.48
TELEPHONE BASIC COST	06/11/2015	109264619	INFORMATION TECHNOLOGY - MATTHEW	101.30
TELEPHONE BASIC COST	06/11/2015	109265507	INFORMATION TECHNOLOGY - MATTHEW	67.40
TELEPHONE BASIC COST	06/11/2015	109266645	INFORMATION TECHNOLOGY - MATTHEW	223.38
TELEPHONE BASIC COST	06/11/2015	109267780	INFORMATION TECHNOLOGY - MATTHEW	13,241.37
ADMINISTRATIVE SUPPLIES	06/11/2015	109268023	ROAD DISTRICT #1 - MICHAEL J. BELL	50.69
ADMINISTRATIVE SUPPLIES	06/11/2015	109266371	MOSQUITO CONTROL DISTRICT - JOHN	1,149.00
ADMINISTRATIVE SUPPLIES	06/11/2015	109267708	FACILITIES SERVICES - MICHAEL J. BELL	150.00
ADMINISTRATIVE SUPPLIES	06/11/2015	109266981	BEACH AND PARKS DEPARTMENT - RENELLE	18.99

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	06/11/2015	109264840	BEACH AND PARKS DEPARTMENT - RENELLE	3.49
ADMINISTRATIVE SUPPLIES	06/11/2015	109265668	BEACH AND PARKS DEPARTMENT - RENELLE	67.78
ADMINISTRATIVE SUPPLIES	06/11/2015	109265757	COUNTY CLERK - MAE ROSS	402.22
ADMINISTRATIVE SUPPLIES	06/11/2015	109266741	COUNTY CLERK - MAE ROSS	164.66
ADMINISTRATIVE SUPPLIES	06/11/2015	109264842	EMERGENCY MANAGEMENT - ALYSSA YOUNG	74.44
TELEPHONE CELLULAR	06/11/2015	109267924	INFORMATION TECHNOLOGY - MATTHEW	221.28
TELEPHONE EXPENSE	06/11/2015	109266021	INFORMATION TECHNOLOGY - MATTHEW	67.61
TELEPHONE EXPENSE	06/11/2015	109266115	INFORMATION TECHNOLOGY - MATTHEW	25.76
TELEPHONE EXPENSE	06/11/2015	109267046	INFORMATION TECHNOLOGY - MATTHEW	25.76
TELEPHONE EXPENSE	06/11/2015	109265077	INFORMATION TECHNOLOGY - MATTHEW	181.20
TELEPHONE EXPENSE	06/11/2015	109265144	INFORMATION TECHNOLOGY - MATTHEW	3.24
TELEPHONE EXPENSE	06/11/2015	109265233	INFORMATION TECHNOLOGY - MATTHEW	3.24
TELEPHONE EXPENSE	06/11/2015	109265841	INFORMATION TECHNOLOGY - MATTHEW	51.51
TELEPHONE EXPENSE	06/11/2015	109267201	INFORMATION TECHNOLOGY - MATTHEW	68.39
TELEPHONE CELLULAR	06/11/2015	109267902	INFORMATION TECHNOLOGY - MATTHEW	37.99
PRE-EMPLOYMENT	06/11/2015	109266230	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRE-EMPLOYMENT	06/11/2015	109265296	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
BUILDING MAINTENANCE	06/11/2015	109264510	BEACH AND PARKS DEPARTMENT - CAMERON	1,106.28
WATER	06/11/2015	109265650	FACILITIES SERVICES - DEBRA BELANY	2,234.20
TRAINING	06/11/2015	109267158	DISTRICT ATTORNEY - JACK ROADY	350.00
TRAVEL AND CONFERENCE	06/11/2015	109267115	COUNTY EXTENSION SERVICE - WILLIAM	21.65
TRAVEL AND CONFERENCE	06/11/2015	109264949	COUNTY EXTENSION SERVICE - WILLIAM	37.05
TRAVEL AND CONFERENCE	06/11/2015	109265626	COUNTY EXTENSION SERVICE - WILLIAM	6.81
TRAVEL AND CONFERENCE	06/11/2015	109265196	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	111.95
TRAVEL AND CONFERENCE	06/11/2015	109266250	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	6.22
TRAVEL AND CONFERENCE	06/11/2015	109264380	SHERIFF'S DEPT - JAMES A STEPHENSON	20.00
TRAVEL AND CONFERENCE	06/11/2015	109266173	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRAVEL AND CONFERENCE	06/11/2015	109265126	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRAVEL AND CONFERENCE	06/11/2015	109266423	EMERGENCY MANAGEMENT - MICHAEL	38.39
TRAVEL AND CONFERENCE	06/11/2015	109264735	COUNTY CLERK - DWIGHT SULLIVAN	268.52
TRAVEL AND CONFERENCE	06/11/2015	109267463	COUNTY AUDITOR - RANDALL RICE	39.60
TRAVEL AND CONFERENCE	06/11/2015	109267997	COUNTY AUDITOR - RANDALL RICE	315.20
TRAVEL AND CONFERENCE	06/11/2015	109266743	COUNTY AUDITOR - RANDALL RICE	402.78
TRAVEL AND CONFERENCE	06/11/2015	109267051	COUNTY AUDITOR - RANDALL RICE	440.00

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	06/12/2015	109469805	SHERIFF'S DEPT - JAMES A STEPHENSON	15.23
TRAVEL AND CONFERENCE	06/12/2015	109468998	SHERIFF'S DEPT - JAMES A STEPHENSON	13.28
TRAVEL AND CONFERENCE	06/12/2015	109469817	SHERIFF'S DEPT - JAMES A STEPHENSON	271.17
BUILDING MAINTENANCE	06/12/2015	109469128	BEACH AND PARKS DEPARTMENT - CAMERON	407.94
BUILDING MAINTENANCE	06/12/2015	109471187	FACILITIES SERVICES - DAVID SAVAGE	234.85
BUILDING MAINTENANCE	06/12/2015	109469356	FACILITIES SERVICES - DAVID SAVAGE	24.88
EXTRAORDINARY SUPPLIES	06/12/2015	109470864	INFORMATION TECHNOLOGY - MATT VOTAW	41.34
EXTRAORDINARY SUPPLIES	06/12/2015	109470453	INFORMATION TECHNOLOGY - MATTHEW	90.66
EXTRAORDINARY SUPPLIES	06/12/2015	109471180	INFORMATION TECHNOLOGY - MATTHEW	106.20
EXTRAORDINARY SUPPLIES	06/12/2015	109469571	MOSQUITO CONTROL DISTRICT - JOHN	1,051.00
PRE-EMPLOYMENT	06/12/2015	109469232	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
TELEPHONE CELLULAR	06/12/2015	109469986	INFORMATION TECHNOLOGY - MATTHEW	5,944.04
TELEPHONE EXPENSE	06/12/2015	109470695	INFORMATION TECHNOLOGY - MATTHEW	413.16
ADMINISTRATIVE SUPPLIES	06/12/2015	109468837	COUNTY CLERK - MAE ROSS	-156.57
ADMINISTRATIVE SUPPLIES	06/12/2015	109469622	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	31.05
ADMINISTRATIVE SUPPLIES	06/12/2015	109469266	FACILITIES SERVICES - DEBRA BELANY	-319.99
ADMINISTRATIVE SUPPLIES	06/12/2015	109470595	MOSQUITO CONTROL DISTRICT - JOHN	506.52
ADMINISTRATIVE SUPPLIES	06/12/2015	109470900	MOSQUITO CONTROL DISTRICT - JOHN	208.13
MAINT & REPAIRS	06/12/2015	109470980	FACILITIES SERVICES - DEBRA BELANY	1,120.00
ADMINISTRATIVE SUPPLIES	06/12/2015	109469901	SHERIFF'S DEPT - JENNIFER OLVERA	9.98
ADMINISTRATIVE SUPPLIES	06/12/2015	109468887	COUNTY EXTENSION SERVICE - TAMBERLYN	39.00
ADMINISTRATIVE SUPPLIES	06/12/2015	109469260	COUNTY EXTENSION SERVICE - TAMBERLYN	209.70
MAINT/REPAIRS PUMPS &	06/12/2015	109469337	FLOOD CONTROL - LAYNE HARDING	-44.06
DUE FROM SHERIFFS	06/15/2015	109719040	THOMAS BARR	159.33
DUE FROM SHERIFFS	06/15/2015	109720144	DAVID GRACE	86.82
DUE FROM SHERIFFS	06/15/2015	109719378	THOMAS BARR	24.75
DUE FROM SHERIFFS	06/15/2015	109719571	THOMAS BARR	395.00
DUE FROM SHERIFFS	06/15/2015	109720378	THOMAS BARR	428.40
DUE FROM SHERIFFS	06/15/2015	109721177	THOMAS BARR	885.00
DUE FROM SHERIFFS	06/15/2015	109720802	THOMAS BARR	79.21
DUE FROM SHERIFFS	06/15/2015	109719739	DAVID GRACE	41.50
SHERIFF'S DEPT CONT ED	06/15/2015	109719456	LAW ENFORCEMENT EDUCATION - MICHAEL	76.05
SHERIFF'S DEPT CONT ED	06/15/2015	109720204	LAW ENFORCEMENT EDUCATION - MICHAEL	22.88
SHERIFF'S DEPT CONT ED	06/15/2015	109719447	LAW ENFORCEMENT EDUCATION - MICHAEL	6.03

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
SHERIFF'S DEPT CONT ED	06/15/2015	109719717	LAW ENFORCEMENT EDUCATION - MICHAEL	10.67
SHERIFF'S DEPT CONT ED	06/15/2015	109719154	LAW ENFORCEMENT EDUCATION - MICHAEL	25.35
ADMINISTRATIVE SUPPLIES	06/15/2015	109721396	MOSQUITO CONTROL DISTRICT - JOHN	35.00
ADMINISTRATIVE SUPPLIES	06/15/2015	109721023	SENIOR CITIZENS - JENNIFER KRUPA	106.99
ADMINISTRATIVE SUPPLIES	06/15/2015	109721119	SENIOR CITIZENS - JENNIFER KRUPA	35.99
ADMINISTRATIVE SUPPLIES	06/15/2015	109720290	FACILITIES SERVICES - DEBRA BELANY	58.77
ADMINISTRATIVE SUPPLIES	06/15/2015	109719132	JUSTICE COURT PCT #2 - ELLENOR REYES	219.91
ADMINISTRATIVE SUPPLIES	06/15/2015	109719319	JUSTICE COURT PCT #2 - ELLENOR REYES	219.91
ADMINISTRATIVE SUPPLIES	06/15/2015	109719022	ROAD DEPARTMENT - LAYNE HARDING	46.66
ADMINISTRATIVE SUPPLIES	06/15/2015	109720128	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	690.98
ADMINISTRATIVE SUPPLIES	06/15/2015	109720597	SHERIFF'S DEPT - BRENDA CASTRO	33.53
ADMINISTRATIVE SUPPLIES	06/15/2015	109720339	SHERIFF'S DEPT - BRENDA CASTRO	18.95
ADMINISTRATIVE SUPPLIES	06/15/2015	109721006	SHERIFF'S DEPT - BRENDA CASTRO	177.75
ADMINISTRATIVE SUPPLIES	06/15/2015	109721002	COUNTY JUDGE - DIANNA MARTINEZ	11.55
ADMINISTRATIVE SUPPLIES	06/15/2015	109719398	COUNTY JUDGE - DIANNA MARTINEZ	109.92
ADMINISTRATIVE SUPPLIES	06/15/2015	109720987	COUNTY JUDGE - DIANNA MARTINEZ	4.19
ADMINISTRATIVE SUPPLIES	06/15/2015	109721120	EMERGENCY MANAGEMENT - ALYSSA YOUNG	142.80
BUILDING MAINTENANCE	06/15/2015	109721304	FACILITIES SERVICES - MICHAEL J. BELL	162.90
BUILDING MAINTENANCE	06/15/2015	109720698	FACILITIES SERVICES - MICHAEL J. BELL	585.34
BUILDING MAINTENANCE	06/15/2015	109720588	FACILITIES SERVICES - DAVID SAVAGE	235.96
TRAVEL AND CONFERENCE	06/15/2015	109719776	SHERIFF'S DEPT - JAMES A STEPHENSON	11.14
TRAVEL AND CONFERENCE	06/15/2015	109720105	SHERIFF'S DEPT - JAMES A STEPHENSON	210.50
TRAVEL AND CONFERENCE	06/15/2015	109720006	SHERIFF'S DEPT - JAMES A STEPHENSON	31.00
TRAVEL AND CONFERENCE	06/15/2015	109719231	SHERIFF'S DEPT - JAMES A STEPHENSON	2.98
TRAVEL AND CONFERENCE	06/15/2015	109720056	COUNTY EXTENSION SERVICE - WILLIAM	8.22
TRAVEL AND CONFERENCE	06/15/2015	109721750	COUNTY EXTENSION SERVICE - WILLIAM	465.33
TRAVEL AND CONFERENCE	06/15/2015	109719903	COUNTY EXTENSION SERVICE - WILLIAM	19.32
TRAVEL AND CONFERENCE	06/15/2015	109719345	INFORMATION TECHNOLOGY - LANEISHA KELLY	160.55
TRAVEL AND CONFERENCE	06/15/2015	109721722	INFORMATION TECHNOLOGY - LANEISHA KELLY	160.55
TRAVEL AND CONFERENCE	06/15/2015	109719042	EMERGENCY MANAGEMENT - MICHAEL	730.89
TRAVEL AND CONFERENCE	06/15/2015	109719929	EMERGENCY MANAGEMENT - MICHAEL	34.36
TRAVEL AND CONFERENCE	06/15/2015	109721340	EMERGENCY MANAGEMENT - MICHAEL	27.59
BUILDING MAINTENANCE	06/16/2015	109971333	BEACH AND PARKS DEPARTMENT - CAMERON	-206.59
EXTRAORDINARY SUPPLIES	06/16/2015	109970248	INFORMATION TECHNOLOGY - MATTHEW	101.80

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
EXTRAORDINARY SUPPLIES	06/16/2015	109971073	INFORMATION TECHNOLOGY - MATTHEW	11.19
MARKETING AND	06/16/2015	109971152	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	844.95
ADMINISTRATIVE SUPPLIES	06/16/2015	109971254	COUNTY JUDGE - DIANNA MARTINEZ	17.66
ADMINISTRATIVE SUPPLIES	06/16/2015	109970181	DISTRICT CLERK - JOHN KINARD	14.07
ADMINISTRATIVE SUPPLIES	06/16/2015	109972418	DISTRICT CLERK - JOHN KINARD	759.98
ADMINISTRATIVE SUPPLIES	06/16/2015	109972484	ADULT PROBATION - JANIS BANE	36.98
ADMINISTRATIVE SUPPLIES	06/16/2015	109970475	SHERIFF'S DEPT - MEGAN DOLATO	140.27
ADMINISTRATIVE SUPPLIES	06/16/2015	109970410	DISTRICT ATTORNEY - JACK ROADY	181.44
ADMINISTRATIVE SUPPLIES	06/16/2015	109972836	DISTRICT ATTORNEY - JACK ROADY	64.93
ADMINISTRATIVE SUPPLIES	06/16/2015	109970966	SHERIFF'S DEPT - LOUIS TROCHESSET	119.40
MAINT & REPAIRS	06/16/2015	109970465	ROAD DEPARTMENT - LAYNE HARDING	88.97
TELEPHONE EXPENSE	06/16/2015	109971703	INFORMATION TECHNOLOGY - MATTHEW	26.60
DUE FROM SHERIFFS	06/16/2015	109970906	DAVID GRACE	73.86
DUE FROM SHERIFFS	06/17/2015	110105601	THOMAS BARR	105.00
DUE FROM SHERIFFS	06/17/2015	110105284	THOMAS BARR	192.00
DUE FROM SHERIFFS	06/17/2015	110106250	DAVID GRACE	366.70
DUE FROM SHERIFFS	06/17/2015	110106591	THOMAS BARR	893.82
CIP TECH PROJECTS	06/17/2015	110105761	INFORMATION TECHNOLOGY - LANEISHA KELLY	93.91
IN-HOUSE MEETINGS AND	06/17/2015	110104274	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	21.12
TELEPHONE CELLULAR	06/17/2015	110106811	GENERAL GOVERNMENT - DEBORAH ANDREE	10,694.89
ADMINISTRATIVE SUPPLIES	06/17/2015	110104718	GALVESTON COUNTY MUSEUM - JULIE DIAZ	8.39
ADMINISTRATIVE SUPPLIES	06/17/2015	110106512	DISTRICT ATTORNEY - JACK ROADY	-181.44
ADMINISTRATIVE SUPPLIES	06/17/2015	110107097	SHERIFF'S DEPT - MEGAN DOLATO	104.98
ADMINISTRATIVE SUPPLIES	06/17/2015	110104608	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	155.17
ADMINISTRATIVE SUPPLIES	06/17/2015	110104580	EMERGENCY MANAGEMENT - ALYSSA YOUNG	88.35
MARKETING AND	06/17/2015	110105669	HUMAN RESOURCES - PERI BLUEMER	425.00
PRISONER EXTRADITION	06/17/2015	110105737	SHERIFF'S DEPT - REGINALD JACKSON	97.54
PRISONER EXTRADITION	06/17/2015	110106492	SHERIFF'S DEPT - REGINALD JACKSON	1,219.20
PRISONER EXTRADITION	06/17/2015	110105394	SHERIFF'S DEPT - REGINALD JACKSON	612.10
PRISONER EXTRADITION	06/17/2015	110105180	SHERIFF'S DEPT - REGINALD JACKSON	48.97
EXTRAORDINARY SUPPLIES	06/17/2015	110104649	INFORMATION TECHNOLOGY - MATT VOTAW	5.36
EXTRAORDINARY SUPPLIES	06/17/2015	110105194	INFORMATION TECHNOLOGY - MATT VOTAW	49.95
EXTRAORDINARY SUPPLIES	06/17/2015	110105457	INFORMATION TECHNOLOGY - MATTHEW	105.98
EXTRAORDINARY SUPPLIES	06/17/2015	110105653	INFORMATION TECHNOLOGY - MATTHEW	48.32

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
MEALS FOR JURORS	06/17/2015	110104644	JUSTICE ADMINISTRATION - MONICA GRACIA	53.30
BUILDING MAINTENANCE	06/17/2015	110104064	FACILITIES SERVICES - DEBRA BELANY	54.67
MAINT/REPAIRS BOAT	06/17/2015	110105165	SHERIFF'S DEPT - LOUIS TROCHESSET	275.88
TRAVEL AND CONFERENCE	06/17/2015	110104705	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	11.63
TRAVEL AND CONFERENCE	06/17/2015	110104288	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	4.42
TRAVEL AND CONFERENCE	06/17/2015	110104832	INFORMATION TECHNOLOGY - LANEISHA KELLY	68.01
TRAVEL AND CONFERENCE	06/18/2015	110332006	SHERIFF'S DEPT - MICHAEL BELL	33.15
TRAVEL AND CONFERENCE	06/18/2015	110331491	HUMAN RESOURCES - KATHERINE BRANCH	249.00
TRAVEL AND CONFERENCE	06/18/2015	110334439	HUMAN RESOURCES - PERI BLUEMER	203.85
TRAVEL AND CONFERENCE	06/18/2015	110335174	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	23.49
TRAINING	06/18/2015	110331458	DISTRICT ATTORNEY - JACK ROADY	290.00
TRAINING	06/18/2015	110333286	DISTRICT ATTORNEY - JACK ROADY	290.00
TRAINING	06/18/2015	110335263	DISTRICT ATTORNEY - JACK ROADY	290.00
EXTRAORDINARY SUPPLIES	06/18/2015	110331451	INFORMATION TECHNOLOGY - MATT VOTAW	6.44
EXTRAORDINARY SUPPLIES	06/18/2015	110333357	INFORMATION TECHNOLOGY - MATT VOTAW	82.13
EXTRAORDINARY SUPPLIES	06/18/2015	110334785	INFORMATION TECHNOLOGY - MATT VOTAW	27.96
ADMINISTRATIVE SUPPLIES	06/18/2015	110335350	SHERIFF'S DEPT - MARY JOHNSON	1,020.20
ADMINISTRATIVE SUPPLIES	06/18/2015	110332620	JUVENILE JUSTICE - VICKIE BESHEARS	151.56
ADMINISTRATIVE SUPPLIES	06/18/2015	110331471	DISTRICT CLERK - JOHN KINARD	776.91
ADMINISTRATIVE SUPPLIES	06/18/2015	110334371	GALVESTON COUNTY MUSEUM - JULIE DIAZ	366.59
ADMINISTRATIVE SUPPLIES	06/18/2015	110335655	EMERGENCY MANAGEMENT - ALYSSA YOUNG	132.74
DUE FROM SHERIFFS	06/18/2015	110335809	THOMAS BARR	300.00
DUE FROM SHERIFFS	06/18/2015	110332498	THOMAS BARR	1,186.55
DUE FROM SHERIFFS	06/18/2015	110331481	DAVID GRACE	48.19
DUE FROM SHERIFFS	06/18/2015	110333873	THOMAS BARR	222.75
DUE FROM SHERIFFS	06/19/2015	110497780	MEGAN DOLATO	157.50
DUE FROM SHERIFFS	06/19/2015	110499504	MEGAN DOLATO	20.00
IN-HOUSE MEETINGS AND	06/19/2015	110497284	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	289.35
MAINT & REPAIRS	06/19/2015	110497826	FACILITIES SERVICES - DEBRA BELANY	242.58
ADMINISTRATIVE SUPPLIES	06/19/2015	110497353	MOSQUITO CONTROL DISTRICT - JOHN	727.60
ADMINISTRATIVE SUPPLIES	06/19/2015	110498779	DISTRICT CLERK - JOHN KINARD	28.49
ADMINISTRATIVE SUPPLIES	06/19/2015	110498683	FACILITIES SERVICES - MICHAEL J. BELL	246.50
ADMINISTRATIVE SUPPLIES	06/19/2015	110499256	FACILITIES SERVICES - MICHAEL J. BELL	734.20
TELEPHONE EXPENSE	06/19/2015	110497576	INFORMATION TECHNOLOGY - MATTHEW	6,997.89

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TELEPHONE EXPENSE	06/19/2015	110497450	INFORMATION TECHNOLOGY - MATTHEW	65.41
TELEPHONE EXPENSE	06/19/2015	110499521	INFORMATION TECHNOLOGY - MATTHEW	34.14
MAINT/REPAIRS AIRCRAFT	06/19/2015	110497752	MOSQUITO CONTROL DISTRICT - JOHN	265.00
MAINT/REPAIRS AIRCRAFT	06/19/2015	110498259	MOSQUITO CONTROL DISTRICT - JOHN	32.25
EXTRAORDINARY SUPPLIES	06/19/2015	110499053	INFORMATION TECHNOLOGY - MATT VOTAW	58.42
EXTRAORDINARY SUPPLIES	06/19/2015	110497206	INFORMATION TECHNOLOGY - MATTHEW	19.24
EXTRAORDINARY SUPPLIES	06/19/2015	110497507	INFORMATION TECHNOLOGY - MATT VOTAW	228.33
EXTRAORDINARY SUPPLIES	06/19/2015	110499566	INFORMATION TECHNOLOGY - MATT VOTAW	65.09
EXTRAORDINARY SUPPLIES	06/19/2015	110499417	INFORMATION TECHNOLOGY - MATTHEW	156.16
BUILDING MAINTENANCE	06/19/2015	110497680	FACILITIES SERVICES - ERIC M. VENABLE	66.69
BUILDING MAINTENANCE	06/19/2015	110498474	FACILITIES SERVICES - DAVID SAVAGE	571.47
BUILDING MAINTENANCE	06/19/2015	110498725	FACILITIES SERVICES - DEBRA BELANY	343.50
TRAVEL AND CONFERENCE	06/19/2015	110498542	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	255.00
TRAVEL AND CONFERENCE	06/19/2015	110497264	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	4.54
TRAVEL AND CONFERENCE	06/19/2015	110498344	COUNTY EXTENSION SERVICE - WILLIAM	7.25
TRAVEL AND CONFERENCE	06/19/2015	110497328	HUMAN RESOURCES - KATHERINE BRANCH	183.89
TRAVEL AND CONFERENCE	06/19/2015	110499590	HUMAN RESOURCES - KATHERINE BRANCH	16.24
TRAVEL AND CONFERENCE	06/19/2015	110497918	HUMAN RESOURCES - KATHERINE BRANCH	37.88
TRAVEL AND CONFERENCE	06/19/2015	110499543	SHERIFF'S DEPT - MICHAEL BELL	30.28
TRAVEL AND CONFERENCE	06/22/2015	110766912	SHERIFF'S DEPT - MICHAEL BELL	47.02
TRAVEL AND CONFERENCE	06/22/2015	110770732	SHERIFF'S DEPT - MICHAEL BELL	28.27
TRAVEL AND CONFERENCE	06/22/2015	110771362	SHERIFF'S DEPT - MICHAEL BELL	39.64
TRAVEL AND CONFERENCE	06/22/2015	110771842	SHERIFF'S DEPT - MICHAEL BELL	39.64
TRAVEL AND CONFERENCE	06/22/2015	110767106	MOSQUITO CONTROL DISTRICT - JOHN	124.95
TRAVEL AND CONFERENCE	06/22/2015	110763815	INFORMATION TECHNOLOGY - LANEISHA KELLY	340.89
TRAVEL AND CONFERENCE	06/22/2015	110767266	DISTRICT CLERK - GILBERT HERNANDEZ	693.84
TRAVEL AND CONFERENCE	06/22/2015	110764835	DISTRICT CLERK - JOHN KINARD	693.84
TRAVEL AND CONFERENCE	06/22/2015	110767229	DISTRICT CLERK - JOHN KINARD	694.84
TRAVEL AND CONFERENCE	06/22/2015	110764083	EMERGENCY MANAGEMENT - ALYSSA YOUNG	1.75
TRAVEL AND CONFERENCE	06/22/2015	110766184	CONSTABLE PCT #1 - RICK SHARP	738.55
TRAVEL AND CONFERENCE	06/22/2015	110771394	COUNTY CLERK - DWIGHT SULLIVAN	693.84
TRAVEL AND CONFERENCE	06/22/2015	110766301	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	223.90
TRAVEL AND CONFERENCE	06/22/2015	110767155	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	5.82
TRAVEL AND CONFERENCE	06/22/2015	110771474	COUNTY EXTENSION SERVICE - WILLIAM	25.66

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	06/22/2015	110767080	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	6.65
BUILDING MAINTENANCE	06/22/2015	110768954	FACILITIES SERVICES - DEBRA BELANY	927.00
EXTRAORDINARY SUPPLIES	06/22/2015	110766215	INFORMATION TECHNOLOGY - MATTHEW	5.63
EXTRAORDINARY SUPPLIES	06/22/2015	110765926	INFORMATION TECHNOLOGY - MATTHEW	6.72
EXTRAORDINARY SUPPLIES	06/22/2015	110772360	INFORMATION TECHNOLOGY - MATTHEW	819.39
EXTRAORDINARY SUPPLIES	06/22/2015	110763766	INFORMATION TECHNOLOGY - MATT VOTAW	84.97
EXTRAORDINARY SUPPLIES	06/22/2015	110768748	INFORMATION TECHNOLOGY - MATT VOTAW	106.66
EXTRAORDINARY SUPPLIES	06/22/2015	110767588	INFORMATION TECHNOLOGY - MATT VOTAW	9.95
PRISONER EXTRADITION	06/22/2015	110765255	SHERIFF'S DEPT - REGINALD JACKSON	21.98
PRISONER EXTRADITION	06/22/2015	110769455	SHERIFF'S DEPT - REGINALD JACKSON	23.00
PRISONER EXTRADITION	06/22/2015	110772131	SHERIFF'S DEPT - REGINALD JACKSON	15.76
PRISONER EXTRADITION	06/22/2015	110764870	SHERIFF'S DEPT - REGINALD JACKSON	4.17
PRISONER EXTRADITION	06/22/2015	110771862	SHERIFF'S DEPT - REGINALD JACKSON	6.05
PRISONER EXTRADITION	06/22/2015	110767056	SHERIFF'S DEPT - JEFF D. JACKSON	14.26
TELEPHONE EXPENSE	06/22/2015	110764074	INFORMATION TECHNOLOGY - MATTHEW	218.48
TELEPHONE EXPENSE	06/22/2015	110765545	INFORMATION TECHNOLOGY - MATTHEW	1,569.22
TELEPHONE EXPENSE	06/22/2015	110767109	INFORMATION TECHNOLOGY - MATTHEW	76.32
TELEPHONE EXPENSE	06/22/2015	110767295	INFORMATION TECHNOLOGY - MATTHEW	63.11
TELEPHONE EXPENSE	06/22/2015	110771235	INFORMATION TECHNOLOGY - MATTHEW	76.32
TELEPHONE EXPENSE	06/22/2015	110772268	INFORMATION TECHNOLOGY - MATTHEW	69.64
ADMINISTRATIVE SUPPLIES	06/22/2015	110766294	SHERIFF'S DEPT - MARY JOHNSON	85.72
ADMINISTRATIVE SUPPLIES	06/22/2015	110767336	SHERIFF'S DEPT - MEGAN DOLATO	53.64
ADMINISTRATIVE SUPPLIES	06/22/2015	110770068	SHERIFF'S DEPT - MEGAN DOLATO	21.98
ADMINISTRATIVE SUPPLIES	06/22/2015	110764413	SHERIFF'S DEPT - LINDA CONE	135.75
ADMINISTRATIVE SUPPLIES	06/22/2015	110771622	ADULT PROBATION - JANIS BANE	28.46
ADMINISTRATIVE SUPPLIES	06/22/2015	110772261	ADULT PROBATION - JANIS BANE	27.08
TELEPHONE BASIC COST	06/22/2015	110771308	INFORMATION TECHNOLOGY - LANEISHA KELLY	372.84
DUE FROM SHERIFFS	06/22/2015	110768339	THOMAS BARR	210.00
DUE FROM SHERIFFS	06/22/2015	110771621	THOMAS BARR	2,696.00
MEMBERSHIP AND DUES	06/23/2015	110990149	SHERIFF'S DEPT - RONALD HILL	26.06
MEMBERSHIP AND DUES	06/23/2015	110991476	SHERIFF'S DEPT - RONALD HILL	26.06
MEMBERSHIP AND DUES	06/23/2015	110991899	SHERIFF'S DEPT - RONALD HILL	26.06
ADMINISTRATIVE SUPPLIES	06/23/2015	110990835	SHERIFF'S DEPT - MEGAN DOLATO	1,524.60
ADMINISTRATIVE SUPPLIES	06/23/2015	110990943	PURCHASING DEPARTMENT - RUFUS CROWDER	265.73

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	06/23/2015	110991413	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	29.94
ADMINISTRATIVE SUPPLIES	06/23/2015	110990920	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	34.99
ADMINISTRATIVE SUPPLIES	06/23/2015	110992303	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	432.96
ADMINISTRATIVE SUPPLIES	06/23/2015	110991067	EMERGENCY MANAGEMENT - ALYSSA YOUNG	55.43
PRISONER EXTRADITION	06/23/2015	110992132	SHERIFF'S DEPT - REGINALD JACKSON	92.34
PRE-EMPLOYMENT	06/23/2015	110990916	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRE-EMPLOYMENT	06/23/2015	110991459	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
EXTRAORDINARY SUPPLIES	06/23/2015	110990489	INFORMATION TECHNOLOGY - MATTHEW	29.95
TRAVEL AND CONFERENCE	06/23/2015	110990368	CONSTABLE PCT #3 - DERRECK ROSE	12.20
TRAVEL AND CONFERENCE	06/23/2015	110990404	CONSTABLE PCT #3 - DERRECK ROSE	38.00
TRAVEL AND CONFERENCE	06/23/2015	110991666	CONSTABLE PCT #1 - RICK SHARP	225.00
TRAVEL AND CONFERENCE	06/23/2015	110990767	SHERIFF'S DEPT - MICHAEL BELL	455.40
TRAVEL AND CONFERENCE	06/23/2015	110992127	SHERIFF'S DEPT - MICHAEL BELL	455.40
TRAVEL AND CONFERENCE	06/24/2015	111133966	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	18.25
TRAVEL AND CONFERENCE	06/24/2015	111132177	SHERIFF'S DEPT - GINA DOOLITTLE	20.06
TRAVEL AND CONFERENCE	06/24/2015	111131788	SHERIFF'S DEPT - HAL BARROW	24.38
BUILDING MAINTENANCE	06/24/2015	111131004	FACILITIES SERVICES - DAVID SAVAGE	1,194.99
TRAINING	06/24/2015	111134100	DISTRICT ATTORNEY - JACK ROADY	362.25
WATER	06/24/2015	111133265	FACILITIES SERVICES - DEBRA BELANY	100.49
WATER	06/24/2015	111132366	FACILITIES SERVICES - DEBRA BELANY	3.01
PRE-EMPLOYMENT	06/24/2015	111132062	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
MARKETING AND	06/24/2015	111131563	HUMAN RESOURCES - PERI BLUEMER	500.45
ADMINISTRATIVE SUPPLIES	06/24/2015	111134086	COUNTY CLERK - MAE ROSS	571.94
ADMINISTRATIVE SUPPLIES	06/24/2015	111134139	PURCHASING DEPARTMENT - RUFUS CROWDER	73.47
ADMINISTRATIVE SUPPLIES	06/24/2015	111130845	SHERIFF'S DEPT - RON HILL	227.94
ADMINISTRATIVE SUPPLIES	06/24/2015	111133255	SHERIFF'S DEPT - MEGAN DOLATO	651.24
ADMINISTRATIVE SUPPLIES	06/24/2015	111133971	SHERIFF'S DEPT - THOMAS BARR	150.98
ADMINISTRATIVE SUPPLIES	06/24/2015	111131741	FACILITIES SERVICES - DAVID SAVAGE	91.67
ADMINISTRATIVE SUPPLIES	06/24/2015	111132077	JUVENILE JUSTICE - VICKIE BESHEARS	133.47
ADMINISTRATIVE SUPPLIES	06/24/2015	111133347	DISTRICT CLERK - JOHN KINARD	54.00
ADMINISTRATIVE SUPPLIES	06/24/2015	111132187	JUSTICE COURT PCT #3 - ROSA SIFUENTES	4.58
ADMINISTRATIVE SUPPLIES	06/24/2015	111131384	ROAD DEPARTMENT - LAYNE HARDING	27.24
ADMINISTRATIVE SUPPLIES	06/24/2015	111131513	PRE-TRIAL RELEASE - MONICA GRACIA	56.92
ADMINISTRATIVE SUPPLIES	06/24/2015	111131515	PRE-TRIAL RELEASE - MONICA GRACIA	152.52

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	06/24/2015	111134164	PRE-TRIAL RELEASE - MONICA GRACIA	15.57
SHERIFF'S DEPT CONT ED	06/24/2015	111133801	LAW ENFORCEMENT EDUCATION - DANNY	304.00
IN-HOUSE MEETINGS AND	06/24/2015	111133810	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	68.00
IN-HOUSE MEETINGS AND	06/24/2015	111132629	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	105.75
SHERIFF'S DEPT CONT ED	06/25/2015	111347866	LAW ENFORCEMENT EDUCATION - DANNY	24.32
DUE FROM SHERIFFS	06/25/2015	111342298	THOMAS BARR	239.40
DUE FROM SHERIFFS	06/25/2015	111343968	THOMAS BARR	1,186.55
ADMINISTRATIVE SUPPLIES	06/25/2015	111349695	PRE-TRIAL RELEASE - MONICA GRACIA	2.10
ADMINISTRATIVE SUPPLIES	06/25/2015	111343393	DISTRICT CLERK - JOHN KINARD	10.30
ADMINISTRATIVE SUPPLIES	06/25/2015	111343625	SHERIFF'S DEPT - CHRISTINA BALVANTIN	164.95
ADMINISTRATIVE SUPPLIES	06/25/2015	111342982	BEACH AND PARKS DEPARTMENT - RENELLE	114.94
ADMINISTRATIVE SUPPLIES	06/25/2015	111345657	DISTRICT ATTORNEY - ZONIA SMITH	490.26
ADMINISTRATIVE SUPPLIES	06/25/2015	111344599	FACILITIES SERVICES - DEBRA BELANY	66.49
ADMINISTRATIVE SUPPLIES	06/25/2015	111349733	FACILITIES SERVICES - DEBRA BELANY	5.99
ADMINISTRATIVE SUPPLIES	06/25/2015	111349308	FACILITIES SERVICES - MICHAEL J. BELL	10.11
ADMINISTRATIVE SUPPLIES	06/25/2015	111345708	SHERIFF'S DEPT - RON HILL	112.20
ADMINISTRATIVE SUPPLIES	06/25/2015	111349042	ROAD DISTRICT #1 - DEBRA BELANY	17.53
ADMINISTRATIVE SUPPLIES	06/25/2015	111344965	PURCHASING DEPARTMENT - RUFUS CROWDER	45.39
ADMINISTRATIVE SUPPLIES	06/25/2015	111345526	SENIOR CITIZENS - JENNIFER KRUPA	187.52
MAINT & REPAIRS	06/25/2015	111348766	BEACH MAINTENANCE-RD & BRIDGE - LAYNE	128.97
ADMINISTRATIVE SUPPLIES	06/25/2015	111347998	SHERIFF'S DEPT - JENNIFER OLVERA	21.39
ADMINISTRATIVE SUPPLIES	06/25/2015	111342560	SHERIFF'S DEPT - JENNIFER OLVERA	25.99
ADMINISTRATIVE SUPPLIES	06/25/2015	111344983	SHERIFF'S DEPT - JENNIFER OLVERA	13.26
ADMINISTRATIVE SUPPLIES	06/25/2015	111345511	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	59.97
ADMINISTRATIVE SUPPLIES	06/25/2015	111342822	HUMAN RESOURCES - COREY JANNETT	58.51
ADMINISTRATIVE SUPPLIES	06/25/2015	111349975	HUMAN RESOURCES - COREY JANNETT	31.96
TRAINING - CCISD	06/25/2015	111342869	SHERIFF'S DEPT - PETE SIFUENTES	650.00
PRISONER EXTRADITION	06/25/2015	111349398	SHERIFF'S DEPT - JEFF D. JACKSON	395.10
PRISONER EXTRADITION	06/25/2015	111343205	SHERIFF'S DEPT - JEFF D. JACKSON	8.96
PRISONER EXTRADITION	06/25/2015	111347181	SHERIFF'S DEPT - JEFF D. JACKSON	830.20
PRISONER EXTRADITION	06/25/2015	111342913	SHERIFF'S DEPT - JEFF D. JACKSON	66.42
PRISONER EXTRADITION	06/25/2015	111343898	SHERIFF'S DEPT - JEFF D. JACKSON	31.61
BUILDING MAINTENANCE	06/25/2015	111344432	FACILITIES SERVICES - ERIC M. VENABLE	349.89
BUILDING MAINTENANCE	06/25/2015	111345446	FACILITIES SERVICES - ERIC M. VENABLE	339.00

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
EXTRAORDINARY SUPPLIES	06/25/2015	111347192	INFORMATION TECHNOLOGY - MATT VOTAW	11.94
EXTRAORDINARY SUPPLIES	06/25/2015	111344210	INFORMATION TECHNOLOGY - MATT VOTAW	90.99
TRAINING TCISD	06/25/2015	111344286	SHERIFF'S DEPT - PETE SIFUENTES	650.00
TRAVEL AND CONFERENCE	06/25/2015	111343584	SHERIFF'S DEPT - HAL BARROW	2.93
TRAVEL AND CONFERENCE	06/25/2015	111346423	COUNTY EXTENSION SERVICE - WILLIAM	50.00
TRAVEL AND CONFERENCE	06/25/2015	111342091	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	32.09
TRAVEL AND CONFERENCE	06/26/2015	111515683	CONSTABLE PCT #3 - DERRECK ROSE	18.93
EXTRAORDINARY SUPPLIES	06/26/2015	111517583	INFORMATION TECHNOLOGY - MATT VOTAW	65.00
MEALS FOR JURORS	06/26/2015	111518209	JUSTICE ADMINISTRATION - MONICA GRACIA	183.96
LEGAL ADVERTISING	06/26/2015	111515874	PURCHASING DEPARTMENT - RUFUS CROWDER	1,680.00
TRAINING	06/26/2015	111517887	SHERIFF'S DEPT - ARTRE RUSK	275.00
TRAINING	06/26/2015	111519860	SHERIFF'S DEPT - DANNY SHEPPARD	275.00
TRAINING	06/26/2015	111518064	SHERIFF'S DEPT - CODY CAZALAS	275.00
TRAVEL AND CONFERENCE	06/26/2015	111518145	CONSTABLE PCT #1 - RICK SHARP	105.90
PRISONER EXTRADITION	06/26/2015	111515625	SHERIFF'S DEPT - RICK WHITTINGTON	553.70
PRISONER EXTRADITION	06/26/2015	111516116	SHERIFF'S DEPT - RICK WHITTINGTON	365.60
PRISONER EXTRADITION	06/26/2015	111515785	SHERIFF'S DEPT - RICK WHITTINGTON	44.30
PRISONER EXTRADITION	06/26/2015	111516392	SHERIFF'S DEPT - RICK WHITTINGTON	29.25
ADMINISTRATIVE SUPPLIES	06/26/2015	111517769	SHERIFF'S DEPT - JENNIFER OLVERA	40.27
ADMINISTRATIVE SUPPLIES	06/26/2015	111519188	SHERIFF'S DEPT - JENNIFER OLVERA	72.69
MAINT & REPAIRS	06/26/2015	111515838	BEACH MAINTENANCE-RD & BRIDGE - LAYNE	316.98
MAINT & REPAIRS	06/26/2015	111516153	ROAD DEPARTMENT - LAYNE HARDING	7.00
ADMINISTRATIVE SUPPLIES	06/26/2015	111519203	MOSQUITO CONTROL DISTRICT - JOHN	352.11
ADMINISTRATIVE SUPPLIES	06/26/2015	111517300	FACILITIES SERVICES - DAVID SAVAGE	250.00
ADMINISTRATIVE SUPPLIES	06/26/2015	111518956	JUSTICE COURT PCT #2 - ELLENOR REYES	387.85
ADMINISTRATIVE SUPPLIES	06/26/2015	111519115	JUSTICE COURT PCT #2 - ELLENOR REYES	82.01
ADMINISTRATIVE SUPPLIES	06/26/2015	111519841	JUSTICE COURT PCT #2 - ELLENOR REYES	11.49
ADMINISTRATIVE SUPPLIES	06/26/2015	111515682	JUSTICE COURT PCT #2 - ELLENOR REYES	6.33
ADMINISTRATIVE SUPPLIES	06/26/2015	111517716	JUSTICE COURT PCT #3 - ROSA SIFUENTES	195.94
ADMINISTRATIVE SUPPLIES	06/26/2015	111517141	ROAD DEPARTMENT - LAYNE HARDING	3.99
DUE FROM SHERIFFS	06/26/2015	111515622	THOMAS BARR	204.40
DUE FROM SHERIFFS	06/26/2015	111517114	THOMAS BARR	915.00
DUE FROM SHERIFFS	06/29/2015	111752563	DAVID GRACE	23.03
DUE FROM SHERIFFS	06/29/2015	111750176	DAVID GRACE	442.73

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
DUE FROM SHERIFFS	06/29/2015	111748653	THOMAS BARR	71.52
DUE FROM SHERIFFS	06/29/2015	111751872	THOMAS BARR	29.94
DUE FROM SHERIFFS	06/29/2015	111749548	MEGAN DOLATO	23.79
DUE FROM SHERIFFS	06/29/2015	111750043	MEGAN DOLATO	21.98
DUE FROM SHERIFFS	06/29/2015	111751191	MEGAN DOLATO	-417.93
MEMBERSHIP AND DUES	06/29/2015	111751875	COUNTY AUDITOR - RANDALL RICE	245.00
MEMBERSHIP AND DUES	06/29/2015	111752209	COUNTY AUDITOR - RANDALL RICE	520.00
CIP TECH PROJECTS	06/29/2015	111750181	INFORMATION TECHNOLOGY - LANEISHA KELLY	49.99
CIP TECH PROJECTS	06/29/2015	111750387	INFORMATION TECHNOLOGY - LANEISHA KELLY	27.84
CIP TECH PROJECTS	06/29/2015	111750982	INFORMATION TECHNOLOGY - LANEISHA KELLY	235.03
ADMINISTRATIVE SUPPLIES	06/29/2015	111748907	JUSTICE COURT PCT #2 - ELLENOR REYES	54.98
ADMINISTRATIVE SUPPLIES	06/29/2015	111750067	JUSTICE COURT PCT #2 - ELLENOR REYES	27.49
ADMINISTRATIVE SUPPLIES	06/29/2015	111750553	COUNTY AUDITOR - RANDALL RICE	73.36
ADMINISTRATIVE SUPPLIES	06/29/2015	111753074	FACILITIES SERVICES - DEBRA BELANY	1,600.76
ADMINISTRATIVE SUPPLIES	06/29/2015	111752880	SHERIFF'S DEPT - STACY KILLGORE	60.70
ADMINISTRATIVE SUPPLIES	06/29/2015	111750640	SHERIFF'S DEPT - MEGAN DOLATO	124.99
ADMINISTRATIVE SUPPLIES	06/29/2015	111752453	SHERIFF'S DEPT - MEGAN DOLATO	684.07
ADMINISTRATIVE SUPPLIES	06/29/2015	111752088	SENIOR CITIZENS - JENNIFER KRUPA	106.99
BOOKS, PERIODICALS AND	06/29/2015	111751350	LAW LIBRARY - MONICA GRACIA	45.33
ADMINISTRATIVE SUPPLIES	06/29/2015	111750310	COUNTY EXTENSION SERVICE - TAMBERLYN	280.77
PRISONER EXTRADITION	06/29/2015	111748850	SHERIFF'S DEPT - RICK WHITTINGTON	9.00
PRISONER EXTRADITION	06/29/2015	111749836	SHERIFF'S DEPT - RICK WHITTINGTON	14.08
PRISONER EXTRADITION	06/29/2015	111750249	SHERIFF'S DEPT - RICK WHITTINGTON	55.90
PRISONER EXTRADITION	06/29/2015	111752151	SHERIFF'S DEPT - JEFF D. JACKSON	9.11
PRISONER EXTRADITION	06/29/2015	111750624	SHERIFF'S DEPT - JEFF D. JACKSON	27.06
PRISONER EXTRADITION	06/29/2015	111749722	SHERIFF'S DEPT - JEFF D. JACKSON	22.00
PRISONER EXTRADITION	06/29/2015	111751446	SHERIFF'S DEPT - JEFF D. JACKSON	7.38
TRAVEL AND CONFERENCE	06/29/2015	111750915	CONSTABLE PCT #1 - RICK SHARP	281.64
TRAVEL AND CONFERENCE	06/29/2015	111750818	ADULT PROBATION - JANIS BANE	192.10
TRAVEL AND CONFERENCE	06/29/2015	111753209	INFORMATION TECHNOLOGY - LANEISHA KELLY	6.32
BUILDING MAINTENANCE	06/29/2015	111750479	FACILITIES SERVICES - DAVID SAVAGE	67.39
BUILDING MAINTENANCE	06/29/2015	111752076	FACILITIES SERVICES - MICHAEL J. BELL	1,300.50
EXTRAORDINARY SUPPLIES	06/29/2015	111751157	INFORMATION TECHNOLOGY - MATT VOTAW	171.49
EXTRAORDINARY SUPPLIES	06/29/2015	111752386	INFORMATION TECHNOLOGY - MATT VOTAW	2,681.91

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
EXTRAORDINARY SUPPLIES	06/29/2015	111752385	INFORMATION TECHNOLOGY - MATT VOTAW	110.39
EXTRAORDINARY SUPPLIES	06/29/2015	111752461	INFORMATION TECHNOLOGY - MATTHEW	13.94
TRAVEL AND CONFERENCE	06/29/2015	111750456	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	50.19
TRAVEL AND CONFERENCE	06/29/2015	111750028	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	313.98
TRAVEL AND CONFERENCE	06/29/2015	111751644	CONSTABLE PCT #3 - DERRECK ROSE	492.68
TRAVEL AND CONFERENCE	06/29/2015	111751856	CONSTABLE PCT #3 - DERRECK ROSE	29.33
TRAVEL AND CONFERENCE	06/29/2015	111749680	SHERIFF'S DEPT - MARY JOHNSON	-228.85
TRAVEL AND CONFERENCE	06/29/2015	111750826	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	13.40
TRAVEL AND CONFERENCE	06/29/2015	111753051	SHERIFF'S DEPT - CODY CAZALAS	30.56
TRAVEL AND CONFERENCE	06/29/2015	111748917	SHERIFF'S DEPT - ARTRE RUSK	30.56
TRAVEL AND CONFERENCE	06/29/2015	111753002	SHERIFF'S DEPT - ARTRE RUSK	381.99
TRAVEL AND CONFERENCE	06/29/2015	111749340	SHERIFF'S DEPT - CODY CAZALAS	381.99
TRANSP & PER DIEM -	06/29/2015	111751727	DISTRICT ATTORNEY - JACK ROADY	1,699.70
TRANSP & PER DIEM -	06/29/2015	111753436	DISTRICT ATTORNEY - JACK ROADY	100.00
TRAVEL AND CONFERENCE	06/30/2015	112029749	INFORMATION TECHNOLOGY - LANEISHA KELLY	19.30
TRAVEL AND CONFERENCE	06/30/2015	112028968	SHERIFF'S DEPT - NA	13.79
TRAVEL AND CONFERENCE	06/30/2015	112029382	SHERIFF'S DEPT - NA	5.34
PRISONER EXTRADITION	06/30/2015	112029595	SHERIFF'S DEPT - JEFF D. JACKSON	84.23
PRISONER EXTRADITION	06/30/2015	112027942	SHERIFF'S DEPT - JEFF D. JACKSON	33.15
PRISONER EXTRADITION	06/30/2015	112028761	SHERIFF'S DEPT - REGINALD JACKSON	9.18
PRISONER EXTRADITION	06/30/2015	112027994	SHERIFF'S DEPT - DAVID ROJAS	36.68
PRISONER EXTRADITION	06/30/2015	112027807	SHERIFF'S DEPT - REGINALD JACKSON	9.95
PRISONER EXTRADITION	06/30/2015	112028970	SHERIFF'S DEPT - RICK WHITTINGTON	9.32
PRE-EMPLOYMENT	06/30/2015	112028684	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
ADMINISTRATIVE SUPPLIES	06/30/2015	112028782	FACILITIES SERVICES - WILLIAM SHAW	19.99
ADMINISTRATIVE SUPPLIES	06/30/2015	112029344	DISTRICT ATTORNEY - ZONIA SMITH	24.78
ADMINISTRATIVE SUPPLIES	06/30/2015	112029677	DISTRICT ATTORNEY - ZONIA SMITH	1,765.40
ADMINISTRATIVE SUPPLIES	06/30/2015	112027966	COUNTY AUDITOR - RANDALL RICE	89.99
ADMINISTRATIVE SUPPLIES	06/30/2015	112028853	SHERIFF'S DEPT - CHRISTINA BALVANTIN	54.95
ADMINISTRATIVE SUPPLIES	06/30/2015	112029121	JUVENILE JUSTICE - VICKIE BESHEARS	27.16
ADMINISTRATIVE SUPPLIES	06/30/2015	112029121	JUVENILE JUSTICE - VICKIE BESHEARS	27.16
ADMINISTRATIVE SUPPLIES	06/30/2015	112029734	JUVENILE JUSTICE - VICKIE BESHEARS	22.52
IN-HOUSE MEETINGS AND	06/30/2015	112029709	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	28.77
DUE FROM SHERIFFS	06/30/2015	112028992	THOMAS BARR	14.00

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
DUE FROM SHERIFFS	06/30/2015	112029337	THOMAS BARR	31.50
DUE FROM SHERIFFS	06/30/2015	112029743	THOMAS BARR	12.69
DUE FROM SHERIFFS	06/30/2015	112028230	DAVID GRACE	22.67
IN-HOUSE MEETINGS AND	07/01/2015	112175238	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	31.95
ADMINISTRATIVE SUPPLIES	07/01/2015	112173826	DISTRICT CLERK - JOHN KINARD	760.24
ADMINISTRATIVE SUPPLIES	07/01/2015	112175313	DISTRICT CLERK - JOHN KINARD	108.00
ADMINISTRATIVE SUPPLIES	07/01/2015	112175265	FACILITIES SERVICES - ERIC M. VENABLE	61.02
ADMINISTRATIVE SUPPLIES	07/01/2015	112173571	FACILITIES SERVICES - DAVID SAVAGE	257.04
OTHER CONTRACT	07/01/2015	112174897	GENERAL GOVERNMENT - MARK HENRY	741.98
PRISONER EXTRADITION	07/01/2015	112174552	SHERIFF'S DEPT - JEFF D. JACKSON	178.58
TRAVEL AND CONFERENCE	07/01/2015	112175971	SHERIFF'S DEPT - NA	7.67
TRAVEL AND CONFERENCE	07/01/2015	112176752	SHERIFF'S DEPT - NA	4.64
TRAVEL AND CONFERENCE	07/01/2015	112176754	INFORMATION TECHNOLOGY - LANEISHA KELLY	12.09
TRAVEL AND CONFERENCE	07/01/2015	112175951	INFORMATION TECHNOLOGY - LANEISHA KELLY	3.93
TRAVEL AND CONFERENCE	07/01/2015	112176733	INFORMATION TECHNOLOGY - LANEISHA KELLY	25.00
TRAVEL AND CONFERENCE	07/01/2015	112176811	INFORMATION TECHNOLOGY - LANEISHA KELLY	-25.00
TRAVEL AND CONFERENCE	07/01/2015	112175976	INFORMATION TECHNOLOGY - LANEISHA KELLY	11.29
TRAVEL AND CONFERENCE	07/01/2015	112174836	INFORMATION TECHNOLOGY - LANEISHA KELLY	21.04
TRAVEL AND CONFERENCE	07/01/2015	112175106	ROAD DEPARTMENT - LAYNE HARDING	12.52
TRAVEL AND CONFERENCE	07/01/2015	112175645	SHERIFF'S DEPT - CODY CAZALAS	111.15
TRAVEL AND CONFERENCE	07/01/2015	112175320	SHERIFF'S DEPT - THOMAS HANSON	111.15
TRAVEL AND CONFERENCE	07/01/2015	112176948	SHERIFF'S DEPT - DANNY SHEPPARD	111.15
TRAVEL AND CONFERENCE	07/01/2015	112176680	SHERIFF'S DEPT - ARTRE RUSK	111.15
BUILDING MAINTENANCE	07/01/2015	112174665	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	125.00
BUILDING MAINTENANCE	07/01/2015	112175054	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	75.00
BUILDING MAINTENANCE	07/01/2015	112175946	FACILITIES SERVICES - DEBRA BELANY	434.92
TRAINING	07/02/2015	112342392	DISTRICT ATTORNEY - JACK ROADY	165.00
TRAINING	07/02/2015	112343136	DISTRICT ATTORNEY - JACK ROADY	165.00
TRAINING	07/02/2015	112344482	DISTRICT ATTORNEY - JACK ROADY	165.00
TRAINING	07/02/2015	112344931	DISTRICT ATTORNEY - JACK ROADY	165.00
EXTRAORDINARY SUPPLIES	07/02/2015	112344463	INFORMATION TECHNOLOGY - MATTHEW	14.04
TRAVEL AND CONFERENCE	07/02/2015	112341436	SHERIFF'S DEPT - MEGAN DOLATO	350.00
TRAVEL AND CONFERENCE	07/02/2015	112344504	INFORMATION TECHNOLOGY - LANEISHA KELLY	44.43
TRAVEL AND CONFERENCE	07/02/2015	112344380	SHERIFF'S DEPT - NA	23.55

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	07/02/2015	112342846	SHERIFF'S DEPT - NA	3.30
ADMINISTRATIVE SUPPLIES	07/02/2015	112342956	FACILITIES SERVICES - DEBRA BELANY	177.42
ADMINISTRATIVE SUPPLIES	07/02/2015	112342982	SHERIFF'S DEPT - MEGAN DOLATO	61.96
ADMINISTRATIVE SUPPLIES	07/02/2015	112344073	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	44.79
ADMINISTRATIVE SUPPLIES	07/02/2015	112341727	HOUSING PROGRAM - CRYSTAL SARVIS	127.30
MAINT & REPAIRS	07/02/2015	112343634	FACILITIES SERVICES - DEBRA BELANY	346.91
MAINT & REPAIRS	07/02/2015	112341587	FACILITIES SERVICES - DEBRA BELANY	257.00
ADMINISTRATIVE SUPPLIES	07/02/2015	112343198	SENIOR CITIZENS - JENNIFER KRUPA	50.28
ADMINISTRATIVE SUPPLIES	07/02/2015	112343563	HUMAN RESOURCES - COREY JANNETT	127.80
DUE FROM SHERIFFS	07/02/2015	112342472	THOMAS BARR	745.00
DUE FROM SHERIFFS	07/02/2015	112341579	THOMAS BARR	1,242.90
TELEPHONE BASIC COST	07/03/2015	112518400	INFORMATION TECHNOLOGY - MATTHEW	6,205.18
TELEPHONE BASIC COST	07/03/2015	112518303	INFORMATION TECHNOLOGY - MATTHEW	67.40
TELEPHONE BASIC COST	07/03/2015	112520052	INFORMATION TECHNOLOGY - MATTHEW	13,241.37
TELEPHONE BASIC COST	07/03/2015	112520845	INFORMATION TECHNOLOGY - MATTHEW	83.90
MEMBERSHIP AND DUES	07/03/2015	112521051	BEACH AND PARKS DEPARTMENT - CAMERON	75.00
IN-HOUSE MEETINGS AND	07/03/2015	112520891	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	33.74
IN-HOUSE MEETINGS AND	07/03/2015	112520843	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	22.45
BOOKS, PERIODICALS AND	07/03/2015	112518307	DISTRICT ATTORNEY - JACK ROADY	3,196.30
ADMINISTRATIVE SUPPLIES	07/03/2015	112521680	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	521.05
ADMINISTRATIVE SUPPLIES	07/03/2015	112522690	SHERIFF'S DEPT - MEGAN DOLATO	179.97
ADMINISTRATIVE SUPPLIES	07/03/2015	112519862	FACILITIES SERVICES - DAVID SAVAGE	250.00
ADMINISTRATIVE SUPPLIES	07/03/2015	112519470	DISTRICT ATTORNEY - ZONIA SMITH	74.17
ADMINISTRATIVE SUPPLIES	07/03/2015	112523666	JUSTICE COURT PCT #1 - VERA BARTON	313.78
ADMINISTRATIVE SUPPLIES	07/03/2015	112519985	JUSTICE COURT PCT #1 - VERA BARTON	10.99
ADMINISTRATIVE SUPPLIES	07/03/2015	112520881	HUMAN RESOURCES - PERI BLUEMER	87.55
ADMINISTRATIVE SUPPLIES	07/03/2015	112523888	JUVENILE JUSTICE - VICKIE BESHEARS	11.56
TELEPHONE CELLULAR	07/03/2015	112518888	INFORMATION TECHNOLOGY - MATTHEW	355.90
TELEPHONE EXPENSE	07/03/2015	112520360	INFORMATION TECHNOLOGY - MATTHEW	181.20
TELEPHONE EXPENSE	07/03/2015	112521668	INFORMATION TECHNOLOGY - MATTHEW	6.44
TELEPHONE EXPENSE	07/03/2015	112522548	INFORMATION TECHNOLOGY - MATTHEW	51.51
VEHICLE MAINTENANCE	07/03/2015	112522066	SHERIFF'S DEPT - JOHN BLACKWELL	12.97
TRAVEL AND CONFERENCE	07/03/2015	112522030	SHERIFF'S DEPT - NA	14.90
TRAVEL AND CONFERENCE	07/03/2015	112521111	SHERIFF'S DEPT - NA	14.07

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	07/03/2015	112522197	SHERIFF'S DEPT - NA	4.64
TRAVEL AND CONFERENCE	07/03/2015	112519642	INFORMATION TECHNOLOGY - LANEISHA KELLY	479.55
TRAVEL AND CONFERENCE	07/03/2015	112520621	COUNTY EXTENSION SERVICE - WILLIAM	55.26
TRAVEL AND CONFERENCE	07/03/2015	112521478	COUNTY EXTENSION SERVICE - WILLIAM	690.70
EXTRAORDINARY SUPPLIES	07/03/2015	112522087	INFORMATION TECHNOLOGY - MATTHEW	26.28
EXTRAORDINARY SUPPLIES	07/03/2015	112522202	INFORMATION TECHNOLOGY - MATTHEW	79.29
BUILDING MAINTENANCE	07/03/2015	112522332	FACILITIES SERVICES - WILLIAM SHAW	69.74
MARKETING AND	07/03/2015	112521628	HUMAN RESOURCES - PERI BLUEMER	164.05

July 2015 Total: 177,028.16

TRAVEL AND CONFERENCE	06/05/2015	108437299	SHERIFF'S DEPT - WILLIAM W. KILBURN	400.00
TRAVEL AND CONFERENCE	07/06/2015	112747902	SHERIFF'S DEPT - NA	6.38
TRAVEL AND CONFERENCE	07/06/2015	112745892	SHERIFF'S DEPT - NA	569.25
TRAVEL AND CONFERENCE	07/06/2015	112747644	SHERIFF'S DEPT - NA	8.11
ADMINISTRATIVE SUPPLIES	07/06/2015	112746667	SHERIFF'S DEPT - MEGAN DOLATO	111.99
ADMINISTRATIVE SUPPLIES	07/06/2015	112747645	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	29.99
ADMINISTRATIVE SUPPLIES	07/06/2015	112746086	ROAD DEPARTMENT - LAYNE HARDING	-117.00
ADMINISTRATIVE SUPPLIES	07/06/2015	112747115	ROAD DEPARTMENT - LAYNE HARDING	117.00
MAINT & REPAIRS	07/07/2015	112901249	ROAD DEPARTMENT - LAYNE HARDING	268.86
MAINT & REPAIRS	07/07/2015	112902374	ROAD DEPARTMENT - LAYNE HARDING	88.53
MAINT & REPAIRS	07/07/2015	112901528	FACILITIES SERVICES - DEBRA BELANY	690.00
ADMINISTRATIVE SUPPLIES	07/07/2015	112899444	FACILITIES SERVICES - DAVID SAVAGE	250.00
ADMINISTRATIVE SUPPLIES	07/07/2015	112900657	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	40.99
ADMINISTRATIVE SUPPLIES	07/07/2015	112901209	SHERIFF'S DEPT - MEGAN DOLATO	144.00
ADMINISTRATIVE SUPPLIES	07/07/2015	112901216	SHERIFF'S DEPT - MEGAN DOLATO	84.53
ADMINISTRATIVE SUPPLIES	07/07/2015	112899896	JUVENILE JUSTICE - VICKIE BESHEARS	85.35
ADMINISTRATIVE SUPPLIES	07/07/2015	112902363	JUSTICE COURT PCT #1 - VERA BARTON	10.99
ADMINISTRATIVE SUPPLIES	07/07/2015	112899896	JUVENILE JUSTICE - VICKIE BESHEARS	85.34
ADMINISTRATIVE SUPPLIES	07/07/2015	112899896	JUVENILE JUSTICE - VICKIE BESHEARS	85.35
TELEPHONE EXPENSE	07/07/2015	112901626	INFORMATION TECHNOLOGY - MATTHEW	32.50
IN-HOUSE MEETINGS AND	07/07/2015	112900819	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	28.46
SHERIFF'S DEPT CONT ED	07/07/2015	112901969	LAW ENFORCEMENT EDUCATION - GARY W.	595.00
DUE FROM SHERIFFS	07/07/2015	112899434	THOMAS BARR	105.68

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	07/07/2015	112899223	GENERAL GOVERNMENT - MARK HENRY	65.08
TRAVEL AND CONFERENCE	07/08/2015	113030620	ADULT PROBATION - JANIS BANE	93.79
BUILDING MAINTENANCE	07/08/2015	113031198	FACILITIES SERVICES - MICHAEL J. BELL	1,031.40
BUILDING MAINTENANCE	07/08/2015	113029294	FACILITIES SERVICES - WILLIAM SHAW	179.89
UNIFORMS	07/08/2015	113029296	ROAD DEPARTMENT - LAYNE HARDING	924.88
UNIFORMS	07/08/2015	113029304	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/08/2015	113029447	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/08/2015	113029715	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/08/2015	113030147	ROAD DEPARTMENT - LAYNE HARDING	84.99
UNIFORMS	07/08/2015	113030883	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/08/2015	113031123	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/08/2015	113031919	ROAD DEPARTMENT - LAYNE HARDING	90.00
PRE-EMPLOYMENT	07/08/2015	113031887	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
DUE FROM SHERIFFS	07/08/2015	113031728	DAVID GRACE	138.00
MAINT/REPAIRS AIRCRAFT	07/08/2015	113031512	MOSQUITO CONTROL DISTRICT - JOHN	58.38
ADMINISTRATIVE SUPPLIES	07/08/2015	113029158	ADULT PROBATION - JANIS BANE	203.94
ADMINISTRATIVE SUPPLIES	07/08/2015	113029287	ADULT PROBATION - JANIS BANE	89.38
ADMINISTRATIVE SUPPLIES	07/08/2015	113030619	ADULT PROBATION - JANIS BANE	39.27
ADMINISTRATIVE SUPPLIES	07/08/2015	113030882	GALVESTON COUNTY MUSEUM - JULIE DIAZ	114.99
MAINT & REPAIRS	07/08/2015	113029329	FACILITIES SERVICES - MICHAEL J. BELL	207.20
ADMINISTRATIVE SUPPLIES	07/08/2015	113032006	SENIOR CITIZENS - JENNIFER KRUPA	-106.99
ADMINISTRATIVE SUPPLIES	07/08/2015	113029639	COUNTY JUDGE - DIANNA MARTINEZ	46.95
ADMINISTRATIVE SUPPLIES	07/09/2015	113186850	COUNTY JUDGE - DIANNA MARTINEZ	47.99
ADMINISTRATIVE SUPPLIES	07/09/2015	113185532	COUNTY CLERK - MAE ROSS	418.17
ADMINISTRATIVE SUPPLIES	07/09/2015	113185868	COUNTY EXTENSION SERVICE - TAMBERLYN	10.49
BOOKS, PERIODICALS AND	07/09/2015	113188433	DISTRICT ATTORNEY - JACK ROADY	62.99
ADMINISTRATIVE SUPPLIES	07/09/2015	113188505	DISTRICT CLERK - JOHN KINARD	64.70
ADMINISTRATIVE SUPPLIES	07/09/2015	113185647	COUNTY EXTENSION SERVICE - TAMBERLYN	35.96
ADMINISTRATIVE SUPPLIES	07/09/2015	113186991	ROAD DEPARTMENT - LAYNE HARDING	66.34
ADMINISTRATIVE SUPPLIES	07/09/2015	113187521	COUNTY TREASURER - CRYSTAL COOPER	332.06
ADMINISTRATIVE SUPPLIES	07/09/2015	113187546	SHERIFF'S DEPT - MEGAN DOLATO	111.99
DUE FROM SHERIFFS	07/09/2015	113186163	MEGAN DOLATO	20.00
DUE FROM SHERIFFS	07/09/2015	113189820	THOMAS BARR	1,358.90
DUE FROM SHERIFFS	07/09/2015	113186501	THOMAS BARR	244.42

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
DUE FROM SHERIFFS	07/09/2015	113189623	THOMAS BARR	449.51
UNIFORMS	07/09/2015	113184928	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/09/2015	113186010	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/09/2015	113189548	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/09/2015	113186064	ROAD DEPARTMENT - LAYNE HARDING	709.91
UNIFORMS	07/09/2015	113186785	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/09/2015	113187320	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/09/2015	113188224	ROAD DEPARTMENT - LAYNE HARDING	180.00
UNIFORMS	07/09/2015	113188399	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/09/2015	113188553	ROAD DEPARTMENT - LAYNE HARDING	90.00
BUILDING MAINTENANCE	07/09/2015	113185224	FACILITIES SERVICES - MICHAEL J. BELL	538.00
BUILDING MAINTENANCE	07/09/2015	113186037	FACILITIES SERVICES - MICHAEL J. BELL	2,694.08
TRAINING	07/09/2015	113189080	DISTRICT ATTORNEY - JACK ROADY	3,400.00
EXTRAORDINARY SUPPLIES	07/09/2015	113189058	INFORMATION TECHNOLOGY - MATTHEW	179.98
TRAVEL AND CONFERENCE	07/09/2015	113185570	PURCHASING DEPARTMENT - RUFUS CROWDER	1,400.00
TRAVEL AND CONFERENCE	07/09/2015	113187220	HUMAN RESOURCES - KATHERINE BRANCH	51.38
TRANSP & PER DIEM -	07/09/2015	113189258	DISTRICT ATTORNEY - JACK ROADY	88.40
TRANSP & PER DIEM -	07/09/2015	113186420	DISTRICT ATTORNEY - JACK ROADY	88.40
TRANSP & PER DIEM -	07/09/2015	113189359	DISTRICT ATTORNEY - JACK ROADY	2,210.00
TRANSP & PER DIEM -	07/10/2015	113365415	DISTRICT ATTORNEY - JACK ROADY	1,069.00
TRANSP & PER DIEM -	07/10/2015	113365325	DISTRICT ATTORNEY - JACK ROADY	85.52
TRANSP & PER DIEM -	07/10/2015	113365266	DISTRICT ATTORNEY - JACK ROADY	285.20
TRAVEL AND CONFERENCE	07/10/2015	113364597	HUMAN RESOURCES - PERI BLUEMER	118.41
UNIFORMS	07/10/2015	113364772	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/10/2015	113365193	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/10/2015	113365195	ROAD DEPARTMENT - LAYNE HARDING	1,159.86
UNIFORMS	07/10/2015	113365211	ROAD DEPARTMENT - LAYNE HARDING	89.99
UNIFORMS	07/10/2015	113365319	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/10/2015	113365470	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/10/2015	113365520	ROAD DEPARTMENT - LAYNE HARDING	84.99
UNIFORMS	07/10/2015	113365570	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/10/2015	113365647	ROAD DEPARTMENT - LAYNE HARDING	90.00
PRISONER EXTRADITION	07/10/2015	113364923	SHERIFF'S DEPT - REGINALD JACKSON	396.60
PRISONER EXTRADITION	07/10/2015	113364942	SHERIFF'S DEPT - REGINALD JACKSON	54.50

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION	07/10/2015	113365522	SHERIFF'S DEPT - REGINALD JACKSON	31.73
PRISONER EXTRADITION	07/10/2015	113365054	SHERIFF'S DEPT - REGINALD JACKSON	681.20
DUE FROM SHERIFFS	07/10/2015	113365121	THOMAS BARR	320.09
DUE FROM SHERIFFS	07/10/2015	113364835	THOMAS BARR	670.00
DUE FROM SHERIFFS	07/10/2015	113365105	DAVID GRACE	21.44
DUE FROM SHERIFFS	07/10/2015	113364953	DAVID GRACE	398.00
IN-HOUSE MEETINGS AND	07/10/2015	113365145	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	19.75
ADMINISTRATIVE SUPPLIES	07/10/2015	113364938	SHERIFF'S DEPT - MEGAN DOLATO	63.81
ADMINISTRATIVE SUPPLIES	07/10/2015	113365526	SHERIFF'S DEPT - MEGAN DOLATO	77.99
ADMINISTRATIVE SUPPLIES	07/10/2015	113365311	CONSTABLE PCT #4 - CURTIS NORMAN	418.88
ADMINISTRATIVE SUPPLIES	07/10/2015	113365591	CONSTABLE PCT #4 - CURTIS NORMAN	69.98
ADMINISTRATIVE SUPPLIES	07/10/2015	113365586	ROAD DEPARTMENT - LAYNE HARDING	24.59
ADMINISTRATIVE SUPPLIES	07/10/2015	113364857	ADULT PROBATION - JANIS BANE	21.99
ADMINISTRATIVE SUPPLIES	07/10/2015	113365482	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	44.84
ADMINISTRATIVE SUPPLIES	07/10/2015	113364583	COUNTY EXTENSION SERVICE - TAMBERLYN	127.96
ADMINISTRATIVE SUPPLIES	07/10/2015	113364746	FACILITIES SERVICES - DEBRA BELANY	42.04
ADMINISTRATIVE SUPPLIES	07/10/2015	113364594	FACILITIES SERVICES - JOHN BERTOLINO	156.28
ADMINISTRATIVE SUPPLIES	07/10/2015	113365448	SHERIFF'S DEPT - JENNIFER OLVERA	44.16
ADMINISTRATIVE SUPPLIES	07/10/2015	113365633	SHERIFF'S DEPT - JENNIFER OLVERA	14.50
ADMINISTRATIVE SUPPLIES	07/10/2015	113365430	DISTRICT CLERK - JOHN KINARD	193.12
ADMINISTRATIVE SUPPLIES	07/10/2015	113365658	DISTRICT CLERK - JOHN KINARD	27.49
MAINT & REPAIRS	07/10/2015	113365143	ROAD DEPARTMENT - LAYNE HARDING	223.60
ADMINISTRATIVE SUPPLIES	07/10/2015	113364698	COUNTY CLERK - MAE ROSS	81.74
ADMINISTRATIVE SUPPLIES	07/10/2015	113365406	COUNTY CLERK - MAE ROSS	8.29
ADMINISTRATIVE SUPPLIES	07/10/2015	113365646	COUNTY CLERK - MAE ROSS	72.77
ADMINISTRATIVE SUPPLIES	07/10/2015	113365539	CONSTABLE PCT #1 - RICK SHARP	66.76
TELEPHONE EXPENSE	07/10/2015	113365506	INFORMATION TECHNOLOGY - MATTHEW	10,539.90
ADMINISTRATIVE SUPPLIES	07/13/2015	113604467	COUNTY CLERK - MAE ROSS	10.99
MAINT & REPAIRS	07/13/2015	113604234	FACILITIES SERVICES - MICHAEL J. BELL	1,300.50
BOOKS, PERIODICALS AND	07/13/2015	113602454	LAW LIBRARY - MONICA GRACIA	106.00
ADMINISTRATIVE SUPPLIES	07/13/2015	113602776	DISTRICT CLERK - JOHN KINARD	205.30
ADMINISTRATIVE SUPPLIES	07/13/2015	113603728	ROAD DEPARTMENT - LAYNE HARDING	117.00
ADMINISTRATIVE SUPPLIES	07/13/2015	113604756	ROAD DEPARTMENT - LAYNE HARDING	-117.00
ADMINISTRATIVE SUPPLIES	07/13/2015	113604609	ROAD DEPARTMENT - LAYNE HARDING	665.00

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	07/13/2015	113601899	FACILITIES SERVICES - MICHAEL J. BELL	80.84
ADMINISTRATIVE SUPPLIES	07/13/2015	113603066	EMERGENCY MANAGEMENT - ALYSSA YOUNG	74.44
ADMINISTRATIVE SUPPLIES	07/13/2015	113605460	CONSTABLE PCT #4 - CURTIS NORMAN	33.98
ADMINISTRATIVE SUPPLIES	07/13/2015	113600426	SHERIFF'S DEPT - MEGAN DOLATO	17.97
DUE FROM SHERIFFS	07/13/2015	113604850	DAVID GRACE	43.52
DUE FROM SHERIFFS	07/13/2015	113601111	THOMAS BARR	745.00
DUE FROM SHERIFFS	07/13/2015	113602125	THOMAS BARR	273.60
DUE FROM SHERIFFS	07/13/2015	113605113	THOMAS BARR	78.00
DUE FROM SHERIFFS	07/13/2015	113602209	THOMAS BARR	94.55
DUE FROM SHERIFFS	07/13/2015	113603191	THOMAS BARR	171.68
DUE FROM SHERIFFS	07/13/2015	113603538	MEGAN DOLATO	181.40
PRISONER EXTRADITION	07/13/2015	113602150	SHERIFF'S DEPT - REGINALD JACKSON	123.15
PRISONER EXTRADITION	07/13/2015	113601533	SHERIFF'S DEPT - REGINALD JACKSON	25.24
PRISONER EXTRADITION	07/13/2015	113603304	SHERIFF'S DEPT - REGINALD JACKSON	14.92
PRISONER EXTRADITION	07/13/2015	113601257	SHERIFF'S DEPT - REGINALD JACKSON	27.00
UNIFORMS	07/13/2015	113601313	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/13/2015	113604668	ROAD DEPARTMENT - LAYNE HARDING	541.19
TRAVEL AND CONFERENCE	07/13/2015	113601627	HUMAN RESOURCES - PERI BLUEMER	25.71
TRAVEL AND CONFERENCE	07/13/2015	113601853	HUMAN RESOURCES - KATHERINE BRANCH	19.64
TRAVEL AND CONFERENCE	07/13/2015	113604227	SHERIFF'S DEPT - WILLIAM W. KILBURN	-400.00
EXTRAORDINARY SUPPLIES	07/13/2015	113603510	INFORMATION TECHNOLOGY - MATTHEW	46.59
MEALS FOR JURORS	07/13/2015	113603381	JUSTICE ADMINISTRATION - MONICA GRACIA	182.92
TRAINING	07/13/2015	113600725	DISTRICT ATTORNEY - JACK ROADY	-450.00
TRAINING	07/13/2015	113603205	DISTRICT ATTORNEY - JACK ROADY	-450.00
TRAINING	07/13/2015	113603687	DISTRICT ATTORNEY - JACK ROADY	-450.00
LEGAL ADVERTISING	07/13/2015	113602666	PURCHASING DEPARTMENT - RUFUS CROWDER	272.00
WATER	07/13/2015	113600592	FACILITIES SERVICES - DEBRA BELANY	2,042.80
WATER	07/13/2015	113605275	FACILITIES SERVICES - DEBRA BELANY	192.60
TRAVEL AND CONFERENCE	07/13/2015	113601387	COUNTY EXTENSION SERVICE - WILLIAM	268.00
TRAVEL AND CONFERENCE	07/13/2015	113601358	COUNTY EXTENSION SERVICE - WILLIAM	23.39
TRAVEL AND CONFERENCE	07/13/2015	113605566	COUNTY EXTENSION SERVICE - WILLIAM	25.00
TRANSP & PER DIEM -	07/13/2015	113600472	DISTRICT ATTORNEY - JACK ROADY	-1,069.00
TRANSP & PER DIEM -	07/13/2015	113603311	DISTRICT ATTORNEY - JACK ROADY	-1,105.00
TRANSP & PER DIEM -	07/13/2015	113602783	DISTRICT ATTORNEY - JACK ROADY	-1,105.00

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	07/14/2015	113829129	FACILITIES SERVICES - JOSE ORTIZ	25.00
MEALS FOR JURORS	07/14/2015	113828826	JUSTICE ADMINISTRATION - MONICA GRACIA	165.44
TRAVEL AND CONFERENCE	07/14/2015	113829376	ROAD DEPARTMENT - LAYNE HARDING	400.00
TRAVEL AND CONFERENCE	07/14/2015	113828990	HUMAN RESOURCES - PERI BLUEMER	34.32
PRE-EMPLOYMENT	07/14/2015	113827750	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
IN-HOUSE MEETINGS AND	07/14/2015	113828456	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	19.99
DUE FROM SHERIFFS	07/15/2015	113950202	THOMAS BARR	150.98
DUE FROM SHERIFFS	07/15/2015	113949536	DAVID GRACE	57.53
DUE FROM SHERIFFS	07/15/2015	113948805	DAVID GRACE	230.25
ADMINISTRATIVE SUPPLIES	07/15/2015	113948958	JUVENILE JUSTICE - VICKIE BESHEARS	99.98
ADMINISTRATIVE SUPPLIES	07/15/2015	113949176	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	20.00
MAINT & REPAIRS	07/15/2015	113948860	ROAD DEPARTMENT - LAYNE HARDING	209.35
ADMINISTRATIVE SUPPLIES	07/15/2015	113948937	COUNTY CLERK - MAE ROSS	181.93
ADMINISTRATIVE SUPPLIES	07/15/2015	113950352	COUNTY CLERK - MAE ROSS	299.99
TELEPHONE CELLULAR	07/15/2015	113947995	GENERAL GOVERNMENT - DEBORAH ANDREE	8,515.16
PRISONER EXTRADITION	07/15/2015	113950421	SHERIFF'S DEPT - REGINALD JACKSON	754.20
PRISONER EXTRADITION	07/15/2015	113948114	SHERIFF'S DEPT - REGINALD JACKSON	377.10
PRISONER EXTRADITION	07/15/2015	113949448	SHERIFF'S DEPT - REGINALD JACKSON	60.34
PRISONER EXTRADITION	07/15/2015	113947783	SHERIFF'S DEPT - REGINALD JACKSON	30.17
PRISONER EXTRADITION	07/15/2015	113948885	SHERIFF'S DEPT - RICHARD FERRINO	19.48
BUILDING MAINTENANCE	07/15/2015	113948135	FACILITIES SERVICES - DEBRA BELANY	156.00
TRAINING	07/15/2015	113949032	DISTRICT ATTORNEY - JACK ROADY	3,400.00
TRAVEL AND CONFERENCE	07/15/2015	113947961	FACILITIES SERVICES - JOSE ORTIZ	46.17
TRAVEL AND CONFERENCE	07/15/2015	113950251	FACILITIES SERVICES - JOSE ORTIZ	17.47
TRAVEL AND CONFERENCE	07/15/2015	113950360	FACILITIES SERVICES - JOSE ORTIZ	23.24
TRAVEL AND CONFERENCE	07/15/2015	113949577	COUNTY EXTENSION SERVICE - WILLIAM	24.18
TRANSP & PER DIEM -	07/15/2015	113948686	DISTRICT ATTORNEY - JACK ROADY	-285.20
TRAVEL AND CONFERENCE	07/16/2015	114152205	COUNTY EXTENSION SERVICE - JYMAN DAVIS	14.58
TRAVEL AND CONFERENCE	07/16/2015	114151334	COUNTY EXTENSION SERVICE - WILLIAM	330.00
TRAVEL AND CONFERENCE	07/16/2015	114151964	FACILITIES SERVICES - JOSE ORTIZ	14.05
TRAVEL AND CONFERENCE	07/16/2015	114153073	FACILITIES SERVICES - JOSE ORTIZ	25.00
TRAVEL AND CONFERENCE	07/16/2015	114152796	FACILITIES SERVICES - JOSE ORTIZ	18.55
TRAINING	07/16/2015	114151655	DISTRICT ATTORNEY - JACK ROADY	636.25
TRAINING	07/16/2015	114153542	DISTRICT ATTORNEY - JACK ROADY	636.25

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
EXTRAORDINARY SUPPLIES	07/16/2015	114152091	INFORMATION TECHNOLOGY - MATTHEW	14.90
EXTRAORDINARY SUPPLIES	07/16/2015	114152942	INFORMATION TECHNOLOGY - MATTHEW	98.13
TRAVEL AND CONFERENCE	07/16/2015	114152078	HUMAN RESOURCES - PERI BLUEMER	62.50
TRAVEL AND CONFERENCE	07/16/2015	114151507	SHERIFF'S DEPT - RONALD HILL	100.00
TELEPHONE CELLULAR	07/16/2015	114152963	INFORMATION TECHNOLOGY - MATTHEW	734.26
TELEPHONE EXPENSE	07/16/2015	114152873	INFORMATION TECHNOLOGY - MATTHEW	68.27
TELEPHONE EXPENSE	07/16/2015	114153026	INFORMATION TECHNOLOGY - MATTHEW	6,947.32
TELEPHONE EXPENSE	07/16/2015	114151232	INFORMATION TECHNOLOGY - MATTHEW	107.80
TELEPHONE EXPENSE	07/16/2015	114152329	INFORMATION TECHNOLOGY - MATTHEW	25.76
TELEPHONE EXPENSE	07/16/2015	114152535	INFORMATION TECHNOLOGY - MATTHEW	25.76
TELEPHONE EXPENSE	07/16/2015	114152710	INFORMATION TECHNOLOGY - MATTHEW	67.61
TELEPHONE CELLULAR	07/16/2015	114153310	INFORMATION TECHNOLOGY - MATTHEW	214.47
ADMINISTRATIVE SUPPLIES	07/16/2015	114152399	COUNTY CLERK - MAE ROSS	26.86
ADMINISTRATIVE SUPPLIES	07/16/2015	114153107	HUMAN RESOURCES - COREY JANNETT	5.58
ADMINISTRATIVE SUPPLIES	07/16/2015	114152738	LEGAL DEPARTMENT - VERONICA VANHORN	81.95
ADMINISTRATIVE SUPPLIES	07/16/2015	114151613	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	65.02
MAINT & REPAIRS	07/16/2015	114153211	FACILITIES SERVICES - MICHAEL J. BELL	362.00
MAINT & REPAIRS	07/16/2015	114152009	FACILITIES SERVICES - WILLIAM SHAW	25.49
ADMINISTRATIVE SUPPLIES	07/16/2015	114153505	DISTRICT CLERK - JOHN KINARD	1,399.96
ADMINISTRATIVE SUPPLIES	07/16/2015	114152569	FACILITIES SERVICES - DEBRA BELANY	881.00
ADMINISTRATIVE SUPPLIES	07/16/2015	114153182	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	58.55
ADMINISTRATIVE SUPPLIES	07/16/2015	114151843	COUNTY AUDITOR - RANDALL RICE	487.57
ADMINISTRATIVE SUPPLIES	07/16/2015	114153061	VETERAN'S SERVICES - FRANCIS FURLEIGH	120.55
ADMINISTRATIVE SUPPLIES	07/16/2015	114151478	JUVENILE JUSTICE - VICKIE BESHEARS	691.87
ADMINISTRATIVE SUPPLIES	07/16/2015	114152647	DISTRICT ATTORNEY - ZONIA SMITH	112.80
ADMINISTRATIVE SUPPLIES	07/16/2015	114151668	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	33.94
ADMINISTRATIVE SUPPLIES	07/16/2015	114152758	SHERIFF'S DEPT - MEGAN DOLATO	-111.99
ADMINISTRATIVE SUPPLIES	07/16/2015	114153078	SHERIFF'S DEPT - MEGAN DOLATO	75.13
ADMINISTRATIVE SUPPLIES	07/16/2015	114153555	SHERIFF'S DEPT - MEGAN DOLATO	71.89
DUE FROM SHERIFFS	07/16/2015	114152816	DAVID GRACE	303.96
TELEPHONE BASIC COST	07/16/2015	114151503	INFORMATION TECHNOLOGY - MATTHEW	223.38
TELEPHONE BASIC COST	07/16/2015	114151739	INFORMATION TECHNOLOGY - MATTHEW	95.48
TELEPHONE BASIC COST	07/16/2015	114153526	INFORMATION TECHNOLOGY - MATTHEW	101.30
DUE FROM SHERIFFS	07/16/2015	114151399	THOMAS BARR	1,254.50

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
DUE FROM SHERIFFS	07/16/2015	114151930	THOMAS BARR	285.60
DUE FROM SHERIFFS	07/16/2015	114152500	THOMAS BARR	135.60
GROUNDS MAINTENANCE	07/17/2015	114331892	BEACH AND PARKS DEPARTMENT - CAMERON	723.15
IN-HOUSE MEETINGS AND	07/17/2015	114336326	DISTRICT ATTORNEY - JOHNNY J FREEZE	19.56
ADMINISTRATIVE SUPPLIES	07/17/2015	114332662	CONSTABLE PCT #4 - CURTIS NORMAN	24.99
ADMINISTRATIVE SUPPLIES	07/17/2015	114330876	ROAD DEPARTMENT - LAYNE HARDING	29.40
ADMINISTRATIVE SUPPLIES	07/17/2015	114332518	56TH DISTRICT COURT - RUFUS CROWDER	24.40
ADMINISTRATIVE SUPPLIES	07/17/2015	114331279	SHERIFF'S DEPT - CHRISTINA BALVANTIN	457.55
ADMINISTRATIVE SUPPLIES	07/17/2015	114334206	BEACH AND PARKS DEPARTMENT - ROBERT	449.14
ADMINISTRATIVE SUPPLIES	07/17/2015	114331446	DISTRICT CLERK - JOHN KINARD	187.45
ADMINISTRATIVE SUPPLIES	07/17/2015	114335542	DISTRICT CLERK - JOHN KINARD	172.44
MAINT & REPAIRS	07/17/2015	114332687	FACILITIES SERVICES - DEBRA BELANY	699.98
MAINT & REPAIRS	07/17/2015	114332823	FACILITIES SERVICES - DEBRA BELANY	156.00
MAINT & REPAIRS	07/17/2015	114335331	ROAD DEPARTMENT - LAYNE HARDING	614.51
ADMINISTRATIVE SUPPLIES	07/17/2015	114332790	SENIOR CITIZENS - JENNIFER KRUPA	71.67
ADMINISTRATIVE SUPPLIES	07/17/2015	114335674	HUMAN RESOURCES - COREY JANNETT	113.96
ADMINISTRATIVE SUPPLIES	07/17/2015	114330599	LEGAL DEPARTMENT - VERONICA VANHORN	87.54
ADMINISTRATIVE SUPPLIES	07/17/2015	114330890	LEGAL DEPARTMENT - VERONICA VANHORN	412.98
ADMINISTRATIVE SUPPLIES	07/17/2015	114332260	LEGAL DEPARTMENT - VERONICA VANHORN	15.99
TELEPHONE EXPENSE	07/17/2015	114333471	INFORMATION TECHNOLOGY - MATTHEW	419.76
TELEPHONE EXPENSE	07/17/2015	114334330	INFORMATION TECHNOLOGY - MATTHEW	76.80
TELEPHONE EXPENSE	07/17/2015	114335905	INFORMATION TECHNOLOGY - MATTHEW	219.79
TELEPHONE EXPENSE	07/17/2015	114336569	INFORMATION TECHNOLOGY - MATTHEW	76.32
TRAVEL AND CONFERENCE	07/17/2015	114334906	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRAVEL AND CONFERENCE	07/17/2015	114336299	LEGAL DEPARTMENT - BARRY WILLEY	0.06
EXTRAORDINARY SUPPLIES	07/17/2015	114330632	INFORMATION TECHNOLOGY - MATTHEW	71.76
EXTRAORDINARY SUPPLIES	07/17/2015	114332852	INFORMATION TECHNOLOGY - MATTHEW	20.39
EXTRAORDINARY SUPPLIES	07/17/2015	114334851	INFORMATION TECHNOLOGY - MATTHEW	8.79
EXTRAORDINARY SUPPLIES	07/17/2015	114330506	INFORMATION TECHNOLOGY - MATTHEW	6.99
MEALS FOR JURORS	07/17/2015	114332001	JUSTICE ADMINISTRATION - MONICA GRACIA	123.60
TRAINING	07/17/2015	114334393	DISTRICT ATTORNEY - JACK ROADY	-3,400.00
TRAVEL AND CONFERENCE	07/17/2015	114332682	FACILITIES SERVICES - JOSE ORTIZ	9.59
TRAVEL AND CONFERENCE	07/17/2015	114331214	FACILITIES SERVICES - JOSE ORTIZ	28.36
TRAVEL AND CONFERENCE	07/17/2015	114333189	FACILITIES SERVICES - JOSE ORTIZ	24.00

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	07/17/2015	114333113	COUNTY EXTENSION SERVICE - WILLIAM	78.91
PRISONER EXTRADITION	07/17/2015	114330178	SHERIFF'S DEPT - RICK WHITTINGTON	84.40
PRISONER EXTRADITION	07/17/2015	114335895	SHERIFF'S DEPT - RICK WHITTINGTON	43.20
PRISONER EXTRADITION	07/17/2015	114332519	SHERIFF'S DEPT - RICK WHITTINGTON	1,055.20
PRISONER EXTRADITION	07/17/2015	114334889	SHERIFF'S DEPT - RICK WHITTINGTON	540.10
PRISONER EXTRADITION	07/17/2015	114329543	SHERIFF'S DEPT - ALFREDA WHITAKER	5.85
PRISONER EXTRADITION	07/17/2015	114329967	SHERIFF'S DEPT - DEAN L. WISE	18.89
UNIFORMS	07/17/2015	114329514	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/17/2015	114330773	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/17/2015	114332487	ROAD DEPARTMENT - LAYNE HARDING	89.99
UNIFORMS	07/17/2015	114332689	ROAD DEPARTMENT - LAYNE HARDING	-119.99
UNIFORMS	07/17/2015	114335262	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORMS	07/17/2015	114335591	ROAD DEPARTMENT - LAYNE HARDING	119.99
PRISONER EXTRADITION	07/20/2015	114564549	SHERIFF'S DEPT - ISRAEL GARZA	11.07
PRISONER EXTRADITION	07/20/2015	114564391	SHERIFF'S DEPT - REGINALD JACKSON	18.06
PRISONER EXTRADITION	07/20/2015	114560485	SHERIFF'S DEPT - REGINALD JACKSON	25.00
PRISONER EXTRADITION	07/20/2015	114561461	SHERIFF'S DEPT - RICK WHITTINGTON	20.00
PRISONER EXTRADITION	07/20/2015	114560439	SHERIFF'S DEPT - RICK WHITTINGTON	84.60
PRISONER EXTRADITION	07/20/2015	114562086	SHERIFF'S DEPT - RICK WHITTINGTON	24.46
PRISONER EXTRADITION	07/20/2015	114560920	SHERIFF'S DEPT - REGINALD JACKSON	67.60
PRISONER EXTRADITION	07/20/2015	114560807	SHERIFF'S DEPT - REGINALD JACKSON	36.88
TRAVEL AND CONFERENCE	07/20/2015	114564268	COUNTY EXTENSION SERVICE - WILLIAM	630.87
TRAVEL AND CONFERENCE	07/20/2015	114560566	COUNTY EXTENSION SERVICE - WILLIAM	25.00
TRAVEL AND CONFERENCE	07/20/2015	114560620	COUNTY EXTENSION SERVICE - WILLIAM	21.57
TRAVEL AND CONFERENCE	07/20/2015	114564224	COUNTY EXTENSION SERVICE - JYMAN DAVIS	97.23
TRAVEL AND CONFERENCE	07/20/2015	114560935	FACILITIES SERVICES - JOSE ORTIZ	405.63
TRAVEL AND CONFERENCE	07/20/2015	114561327	FACILITIES SERVICES - JOSE ORTIZ	405.63
TRAVEL AND CONFERENCE	07/20/2015	114561022	FACILITIES SERVICES - JOSE ORTIZ	25.00
TRAVEL AND CONFERENCE	07/20/2015	114561987	FACILITIES SERVICES - JOSE ORTIZ	40.23
TRAVEL AND CONFERENCE	07/20/2015	114562331	FACILITIES SERVICES - JOSE ORTIZ	10.67
TRAVEL AND CONFERENCE	07/20/2015	114560577	FACILITIES SERVICES - JOSE ORTIZ	20.09
WATER	07/20/2015	114560652	FACILITIES SERVICES - DEBRA BELANY	42.02
WATER	07/20/2015	114561050	FACILITIES SERVICES - DEBRA BELANY	262.94
WATER	07/20/2015	114562459	FACILITIES SERVICES - DEBRA BELANY	42.02

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
WATER	07/20/2015	114564286	FACILITIES SERVICES - DEBRA BELANY	886.40
TRAVEL AND CONFERENCE	07/20/2015	114561498	SHERIFF'S DEPT - MARGO IHDE	662.00
TRAVEL AND CONFERENCE	07/20/2015	114563285	COUNTY AUDITOR - RANDALL RICE	188.82
TRAVEL AND CONFERENCE	07/20/2015	114561902	COUNTY AUDITOR - RANDALL RICE	188.82
TRAVEL AND CONFERENCE	07/20/2015	114562494	COUNTY AUDITOR - RANDALL RICE	188.82
TRAVEL AND CONFERENCE	07/20/2015	114562948	COUNTY AUDITOR - RANDALL RICE	188.82
TRAVEL AND CONFERENCE	07/20/2015	114562037	PURCHASING DEPARTMENT - RUFUS CROWDER	28.00
TRAVEL AND CONFERENCE	07/20/2015	114564514	PURCHASING DEPARTMENT - RUFUS CROWDER	350.00
TRAVEL AND CONFERENCE	07/20/2015	114560722	EMERGENCY MANAGEMENT - MICHAEL	4.95
TRAVEL AND CONFERENCE	07/20/2015	114563557	EMERGENCY MANAGEMENT - MICHAEL	25.00
TRAVEL AND CONFERENCE	07/20/2015	114561157	EMERGENCY MANAGEMENT - MICHAEL	44.00
TRAVEL AND CONFERENCE	07/20/2015	114562391	EMERGENCY MANAGEMENT - MICHAEL	24.00
TELEPHONE CELLULAR	07/20/2015	114562936	INFORMATION TECHNOLOGY - MATTHEW	5,879.03
ADMINISTRATIVE SUPPLIES	07/20/2015	114561914	HUMAN RESOURCES - COREY JANNETT	54.16
ADMINISTRATIVE SUPPLIES	07/20/2015	114563509	COUNTY JUDGE - DIANNA MARTINEZ	104.20
ADMINISTRATIVE SUPPLIES	07/20/2015	114560271	SHERIFF'S DEPT - HENRY TROCHESSET	135.00
ADMINISTRATIVE SUPPLIES	07/20/2015	114564244	JUVENILE JUSTICE - VICKIE BESHEARS	93.54
ADMINISTRATIVE SUPPLIES	07/20/2015	114559997	SHERIFF'S DEPT - MARY JOHNSON	199.99
ADMINISTRATIVE SUPPLIES	07/20/2015	114563573	SHERIFF'S DEPT - MEGAN DOLATO	1,498.00
ADMINISTRATIVE SUPPLIES	07/20/2015	114561398	SHERIFF'S DEPT - MEGAN DOLATO	208.82
ADMINISTRATIVE SUPPLIES	07/20/2015	114560023	RIGHT OF WAY DEPARTMENT - CLAUDETTE	538.98
ADMINISTRATIVE SUPPLIES	07/20/2015	114563689	SHERIFF'S DEPT - MEGAN DOLATO	544.00
ADMINISTRATIVE SUPPLIES	07/20/2015	114564244	JUVENILE JUSTICE - VICKIE BESHEARS	93.54
SHERIFF'S DEPT CONT ED	07/20/2015	114562467	LAW ENFORCEMENT EDUCATION - HENRY	32.69
DUE FROM SHERIFFS	07/20/2015	114559842	THOMAS BARR	382.50
DUE FROM SHERIFFS	07/20/2015	114563973	THOMAS BARR	247.20
DUE FROM SHERIFFS	07/20/2015	114560739	THOMAS BARR	2,529.80
DUE FROM SHERIFFS	07/20/2015	114563257	DAVID GRACE	236.87
DUE FROM SHERIFFS	07/21/2015	114780824	DAVID GRACE	277.92
ADMINISTRATIVE SUPPLIES	07/21/2015	114780359	COUNTY TREASURER - CRYSTAL COOPER	10.29
ADMINISTRATIVE SUPPLIES	07/21/2015	114780537	COUNTY TREASURER - CRYSTAL COOPER	28.00
ADMINISTRATIVE SUPPLIES	07/21/2015	114781228	JUVENILE JUSTICE - VICKIE BESHEARS	15.96
ADMINISTRATIVE SUPPLIES	07/21/2015	114782098	SENIOR CITIZENS - JULIE DIAZ	91.70
ADMINISTRATIVE SUPPLIES	07/21/2015	114780456	COUNTY EXTENSION SERVICE - TAMBERLYN	349.18

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	07/21/2015	114781903	JUVENILE JUSTICE - VICKIE BESHEARS	175.91
ADMINISTRATIVE SUPPLIES	07/21/2015	114781903	JUVENILE JUSTICE - VICKIE BESHEARS	175.91
TRAVEL AND CONFERENCE	07/21/2015	114781673	EMERGENCY MANAGEMENT - MICHAEL	104.41
TRAVEL AND CONFERENCE	07/21/2015	114780423	EMERGENCY MANAGEMENT - MICHAEL	20.29
TRAVEL AND CONFERENCE	07/21/2015	114780974	LEGAL DEPARTMENT - BARRY WILLEY	50.00
TRAVEL AND CONFERENCE	07/21/2015	114781047	LEGAL DEPARTMENT - BARRY WILLEY	50.00
TRAVEL AND CONFERENCE	07/21/2015	114781322	LEGAL DEPARTMENT - BARRY WILLEY	50.00
TRAVEL AND CONFERENCE	07/21/2015	114780747	LEGAL DEPARTMENT - BARRY WILLEY	5.64
TRAVEL AND CONFERENCE	07/21/2015	114780226	LEGAL DEPARTMENT - BARRY WILLEY	25.00
TRAVEL AND CONFERENCE	07/21/2015	114781474	LEGAL DEPARTMENT - BARRY WILLEY	20.00
TRAVEL AND CONFERENCE	07/21/2015	114780657	SHERIFF'S DEPT - MARK D. BONNER	13.74
TRAVEL AND CONFERENCE	07/21/2015	114780648	SHERIFF'S DEPT - MARK D. BONNER	12.99
PRISONER EXTRADITION	07/21/2015	114780660	SHERIFF'S DEPT - ISRAEL GARZA	22.53
PRISONER EXTRADITION	07/21/2015	114779932	SHERIFF'S DEPT - ISRAEL GARZA	3.66
PRISONER EXTRADITION	07/21/2015	114781880	SHERIFF'S DEPT - REGINALD JACKSON	126.92
PRISONER EXTRADITION	07/21/2015	114781106	SHERIFF'S DEPT - ISRAEL GARZA	85.00
PRINTING	07/21/2015	114780666	PRE-TRIAL RELEASE - MONICA GRACIA	339.90
TRAVEL AND CONFERENCE	07/22/2015	114950910	SHERIFF'S DEPT - MARK D. BONNER	11.15
WATER	07/22/2015	114952022	FACILITIES SERVICES - DEBRA BELANY	14.26
BUILDING MAINTENANCE	07/22/2015	114951464	FACILITIES SERVICES - JOHN BERTOLINO	146.99
TRAINING	07/22/2015	114951001	DISTRICT ATTORNEY - JACK ROADY	175.00
TRAINING	07/22/2015	114951202	DISTRICT ATTORNEY - JACK ROADY	120.00
TRAINING	07/22/2015	114952404	DISTRICT ATTORNEY - JACK ROADY	120.00
EXTRAORDINARY SUPPLIES	07/22/2015	114950438	INFORMATION TECHNOLOGY - MATTHEW	7.98
EXTRAORDINARY SUPPLIES	07/22/2015	114950580	INFORMATION TECHNOLOGY - MATTHEW	48.77
TRAVEL AND CONFERENCE	07/22/2015	114951998	EMERGENCY MANAGEMENT - MICHAEL	18.90
TRAVEL AND CONFERENCE	07/22/2015	114950197	SENIOR CITIZENS - JULIE DIAZ	256.00
TRAVEL AND CONFERENCE	07/22/2015	114951054	SENIOR CITIZENS - JULIE DIAZ	99.00
ADMINISTRATIVE SUPPLIES	07/22/2015	114950919	COUNTY JUDGE - DIANNA MARTINEZ	46.96
ADMINISTRATIVE SUPPLIES	07/22/2015	114951378	COUNTY JUDGE - DIANNA MARTINEZ	3.87
ADMINISTRATIVE SUPPLIES	07/22/2015	114951867	COUNTY EXTENSION SERVICE - TAMBERLYN	46.48
ADMINISTRATIVE SUPPLIES	07/22/2015	114952034	COUNTY EXTENSION SERVICE - TAMBERLYN	105.96
ADMINISTRATIVE SUPPLIES	07/22/2015	114952446	FACILITIES SERVICES - DEBRA BELANY	28.09
ADMINISTRATIVE SUPPLIES	07/22/2015	114950448	FACILITIES SERVICES - DEBRA BELANY	1.55

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	07/22/2015	114952512	FACILITIES SERVICES - DEBRA BELANY	266.40
ADMINISTRATIVE SUPPLIES	07/22/2015	114950920	FACILITIES SERVICES - MICHAEL J. BELL	110.45
ADMINISTRATIVE SUPPLIES	07/22/2015	114952148	SHERIFF'S DEPT - JENNIFER OLVERA	101.97
ADMINISTRATIVE SUPPLIES	07/22/2015	114951326	SHERIFF'S DEPT - JENNIFER OLVERA	17.32
ADMINISTRATIVE SUPPLIES	07/22/2015	114952173	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	224.94
MAINT & REPAIRS	07/22/2015	114951737	FACILITIES SERVICES - DEBRA BELANY	192.07
ADMINISTRATIVE SUPPLIES	07/22/2015	114952741	DISTRICT ATTORNEY - ZONIA SMITH	300.28
ADMINISTRATIVE SUPPLIES	07/22/2015	114950484	JUVENILE JUSTICE - VICKIE BESHEARS	94.05
ADMINISTRATIVE SUPPLIES	07/22/2015	114952137	DISTRICT ATTORNEY - ZONIA SMITH	5.99
ADMINISTRATIVE SUPPLIES	07/22/2015	114950380	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	112.47
ADMINISTRATIVE SUPPLIES	07/22/2015	114950741	GENERAL GOVERNMENT - DEBORAH ANDREE	18.39
ADMINISTRATIVE SUPPLIES	07/22/2015	114950540	ROAD DEPARTMENT - LAYNE HARDING	60.39
ADMINISTRATIVE SUPPLIES	07/22/2015	114950484	JUVENILE JUSTICE - VICKIE BESHEARS	38.72
ADMINISTRATIVE SUPPLIES	07/22/2015	114950484	JUVENILE JUSTICE - VICKIE BESHEARS	94.05
ADMINISTRATIVE SUPPLIES	07/22/2015	114950241	ADULT PROBATION - JANIS BANE	26.97
DUE FROM SHERIFFS	07/22/2015	114951408	DAVID GRACE	198.00
DUE FROM SHERIFFS	07/22/2015	114951583	THOMAS BARR	143.37
MEMBERSHIP AND DUES	07/22/2015	114950852	GALVESTON COUNTY MUSEUM - JULIE DIAZ	90.00
MEMBERSHIP AND DUES	07/23/2015	115154018	SENIOR CITIZENS - JULIE DIAZ	150.00
MEMBERSHIP AND DUES	07/23/2015	115151443	SENIOR CITIZENS - JULIE DIAZ	50.00
MEMBERSHIP AND DUES	07/23/2015	115154527	SENIOR CITIZENS - JULIE DIAZ	75.00
DUE FROM SHERIFFS	07/23/2015	115153875	THOMAS BARR	1,368.85
IN-HOUSE MEETINGS AND	07/23/2015	115154522	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	21.76
ADMINISTRATIVE SUPPLIES	07/23/2015	115152412	EMERGENCY MANAGEMENT - ALYSSA YOUNG	55.43
ADMINISTRATIVE SUPPLIES	07/23/2015	115153114	GENERAL GOVERNMENT - DEBORAH ANDREE	15.93
ADMINISTRATIVE SUPPLIES	07/23/2015	115151645	DISTRICT ATTORNEY - ZONIA SMITH	79.95
ADMINISTRATIVE SUPPLIES	07/23/2015	115152743	DISTRICT ATTORNEY - ZONIA SMITH	74.97
ADMINISTRATIVE SUPPLIES	07/23/2015	115152749	DISTRICT ATTORNEY - ZONIA SMITH	13.67
ADMINISTRATIVE SUPPLIES	07/23/2015	115151751	SHERIFF'S DEPT - LINDA CONE	247.49
ADMINISTRATIVE SUPPLIES	07/23/2015	115152077	SHERIFF'S DEPT - MARY JOHNSON	273.77
ADMINISTRATIVE SUPPLIES	07/23/2015	115153359	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	44.99
MAINT & REPAIRS	07/23/2015	115152384	FACILITIES SERVICES - DAVID SAVAGE	146.70
MAINT & REPAIRS	07/23/2015	115152370	ROAD DEPARTMENT - LAYNE HARDING	159.54
ADMINISTRATIVE SUPPLIES	07/23/2015	115154382	PURCHASING DEPARTMENT - RUFUS CROWDER	55.77

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	07/23/2015	115153538	SHERIFF'S DEPT - JENNIFER OLVERA	29.97
ADMINISTRATIVE SUPPLIES	07/23/2015	115154538	SHERIFF'S DEPT - JENNIFER OLVERA	37.98
ADMINISTRATIVE SUPPLIES	07/23/2015	115153111	FACILITIES SERVICES - MICHAEL J. BELL	390.00
ADMINISTRATIVE SUPPLIES	07/23/2015	115152332	JUSTICE ADMINISTRATION - MONICA GRACIA	42.50
ADMINISTRATIVE SUPPLIES	07/23/2015	115154310	COUNTY CLERK - MAE ROSS	156.19
ADMINISTRATIVE SUPPLIES	07/23/2015	115151191	JUVENILE JUSTICE - VICKIE BESHEARS	8.37
ADMINISTRATIVE SUPPLIES	07/23/2015	115152278	JUVENILE JUSTICE - VICKIE BESHEARS	-8.37
ADMINISTRATIVE SUPPLIES	07/23/2015	115151191	JUVENILE JUSTICE - VICKIE BESHEARS	8.37
ADMINISTRATIVE SUPPLIES	07/23/2015	115152278	JUVENILE JUSTICE - VICKIE BESHEARS	-8.37
TRAVEL AND CONFERENCE	07/23/2015	115151709	LEGAL DEPARTMENT - BARRY WILLEY	5.00
TRAVEL AND CONFERENCE	07/23/2015	115152411	LEGAL DEPARTMENT - BARRY WILLEY	5.00
TRAVEL AND CONFERENCE	07/23/2015	115154069	LEGAL DEPARTMENT - BARRY WILLEY	0.29
EXTRAORDINARY SUPPLIES	07/23/2015	115153834	INFORMATION TECHNOLOGY - MATTHEW	29.95
MEALS FOR JURORS	07/23/2015	115153579	JUSTICE ADMINISTRATION - MONICA GRACIA	174.50
EXTRAORDINARY SUPPLIES	07/23/2015	115152460	GALVESTON COUNTY MUSEUM - JULIE DIAZ	601.40
TRAINING	07/23/2015	115150984	DISTRICT ATTORNEY - JACK ROADY	1,200.00
TRAINING	07/23/2015	115154247	DISTRICT ATTORNEY - JACK ROADY	5,000.00
TRAVEL AND CONFERENCE	07/23/2015	115152722	SHERIFF'S DEPT - MARK D. BONNER	12.99
TRAVEL AND CONFERENCE	07/23/2015	115153919	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	6.70
TRAVEL AND CONFERENCE	07/24/2015	115318054	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	436.83
TRAVEL AND CONFERENCE	07/24/2015	115318261	GALVESTON COUNTY MUSEUM - JULIE DIAZ	86.25
TRAVEL AND CONFERENCE	07/24/2015	115319404	SHERIFF'S DEPT - MARK D. BONNER	17.32
TRAVEL AND CONFERENCE	07/24/2015	115318802	SHERIFF'S DEPT - MARK D. BONNER	18.36
EXTRAORDINARY SUPPLIES	07/24/2015	115317489	ROAD DEPARTMENT - LAYNE HARDING	289.99
MEALS FOR JURORS	07/24/2015	115319350	JUSTICE ADMINISTRATION - MONICA GRACIA	197.25
TRAVEL AND CONFERENCE	07/24/2015	115317845	HUMAN RESOURCES - KATHERINE BRANCH	20.00
ADMINISTRATIVE SUPPLIES	07/24/2015	115318921	COUNTY CLERK - MAE ROSS	36.79
ADMINISTRATIVE SUPPLIES	07/24/2015	115320269	COUNTY CLERK - MAE ROSS	7.19
ADMINISTRATIVE SUPPLIES	07/24/2015	115319930	JUSTICE ADMINISTRATION - MONICA GRACIA	56.50
ADMINISTRATIVE SUPPLIES	07/24/2015	115319485	GALVESTON COUNTY MUSEUM - JENNIFER	52.45
ADMINISTRATIVE SUPPLIES	07/24/2015	115317407	MOSQUITO CONTROL DISTRICT - JOHN	1,051.00
MAINT & REPAIRS	07/24/2015	115318325	FACILITIES SERVICES - DEBRA BELANY	1,004.00
MAINT & REPAIRS	07/24/2015	115320209	BEACH AND PARKS DEPARTMENT - ROBERT	84.50
ADMINISTRATIVE SUPPLIES	07/24/2015	115319698	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	193.98

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	07/24/2015	115319725	SHERIFF'S DEPT - MEGAN DOLATO	5.39
ADMINISTRATIVE SUPPLIES	07/24/2015	115320092	SHERIFF'S DEPT - MEGAN DOLATO	909.53
ADMINISTRATIVE SUPPLIES	07/24/2015	115318219	JUVENILE JUSTICE - VICKIE BESHEARS	10.31
ADMINISTRATIVE SUPPLIES	07/24/2015	115317472	COUNTY TREASURER - CRYSTAL COOPER	169.93
ADMINISTRATIVE SUPPLIES	07/24/2015	115319131	405TH DISTRICT COURT - RUFUS CROWDER	27.98
ADMINISTRATIVE SUPPLIES	07/24/2015	115318542	405TH DISTRICT COURT - RUFUS CROWDER	74.98
ADMINISTRATIVE SUPPLIES	07/24/2015	115317700	EMERGENCY MANAGEMENT - ALYSSA YOUNG	68.63
ADMINISTRATIVE SUPPLIES	07/24/2015	115319195	EMERGENCY MANAGEMENT - ALYSSA YOUNG	44.99
ADMINISTRATIVE SUPPLIES	07/24/2015	115318219	JUVENILE JUSTICE - VICKIE BESHEARS	10.31
ADMINISTRATIVE SUPPLIES	07/24/2015	115318516	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	105.17
DUE FROM SHERIFFS	07/24/2015	115317901	MARY JOHNSON	117.43
DUE FROM SHERIFFS	07/24/2015	115317511	DAVID GRACE	81.77
DUE FROM SHERIFFS	07/24/2015	115318519	DAVID GRACE	366.95
MEMBERSHIP AND DUES	07/27/2015	115584743	PURCHASING DEPARTMENT - RUFUS CROWDER	45.00
DUE FROM SHERIFFS	07/27/2015	115585015	THOMAS BARR	360.00
SHERIFF'S DEPT CONT ED	07/27/2015	115585408	LAW ENFORCEMENT EDUCATION - HENRY	803.16
ADMINISTRATIVE SUPPLIES	07/27/2015	115585023	ADULT PROBATION - JANIS BANE	11.41
ADMINISTRATIVE SUPPLIES	07/27/2015	115588219	ADULT PROBATION - JANIS BANE	33.45
ADMINISTRATIVE SUPPLIES	07/27/2015	115587882	COUNTY AUDITOR - RANDALL RICE	71.19
ADMINISTRATIVE SUPPLIES	07/27/2015	115587018	COUNTY COURT #2 - RUFUS CROWDER	43.44
ADMINISTRATIVE SUPPLIES	07/27/2015	115586029	SHERIFF'S DEPT - MEGAN DOLATO	57.99
ADMINISTRATIVE SUPPLIES	07/27/2015	115588639	SHERIFF'S DEPT - MEGAN DOLATO	10.00
ADMINISTRATIVE SUPPLIES	07/27/2015	115588930	SHERIFF'S DEPT - MEGAN DOLATO	64.39
ADMINISTRATIVE SUPPLIES	07/27/2015	115590013	SHERIFF'S DEPT - MEGAN DOLATO	247.55
ADMINISTRATIVE SUPPLIES	07/27/2015	115587389	SHERIFF'S DEPT - MEGAN DOLATO	5.20
BOOKS, PERIODICALS AND	07/27/2015	115585918	LAW LIBRARY - MONICA GRACIA	45.33
ADMINISTRATIVE SUPPLIES	07/27/2015	115587250	DISTRICT CLERK - JOHN KINARD	13.36
ADMINISTRATIVE SUPPLIES	07/27/2015	115588649	DISTRICT CLERK - JOHN KINARD	51.79
ADMINISTRATIVE SUPPLIES	07/27/2015	115590411	ROAD DEPARTMENT - RUFUS CROWDER	1,845.56
ADMINISTRATIVE SUPPLIES	07/27/2015	115586845	PURCHASING DEPARTMENT - RUFUS CROWDER	49.99
ADMINISTRATIVE SUPPLIES	07/27/2015	115587212	COUNTY CLERK - MAE ROSS	49.89
ADMINISTRATIVE SUPPLIES	07/27/2015	115585167	JUVENILE JUSTICE - VICKIE BESHEARS	48.20
ADMINISTRATIVE SUPPLIES	07/27/2015	115585919	JUSTICE ADMINISTRATION - MONICA GRACIA	56.50
TRAVEL AND CONFERENCE	07/27/2015	115588703	EMERGENCY MANAGEMENT - MICHAEL	25.00

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	07/27/2015	115589933	EMERGENCY MANAGEMENT - MICHAEL	17.36
TRAVEL AND CONFERENCE	07/27/2015	115585218	EMERGENCY MANAGEMENT - MICHAEL	62.79
TRAVEL AND CONFERENCE	07/27/2015	115589929	EMERGENCY MANAGEMENT - MICHAEL	102.01
MEALS FOR JURORS	07/27/2015	115584638	JUSTICE ADMINISTRATION - MONICA GRACIA	210.50
BUILDING MAINTENANCE	07/27/2015	115590194	FACILITIES SERVICES - DEBRA BELANY	458.21
TRAVEL AND CONFERENCE	07/27/2015	115587293	SHERIFF'S DEPT - MARK D. BONNER	517.50
TRAVEL AND CONFERENCE	07/27/2015	115588482	SHERIFF'S DEPT - JOSETTE BIRDOW	23.24
EXTRAORDINARY SUPPLIES	07/28/2015	115780017	INFORMATION TECHNOLOGY - MATTHEW	972.62
EXTRAORDINARY SUPPLIES	07/28/2015	115780175	INFORMATION TECHNOLOGY - MATTHEW	31.52
EXTRAORDINARY SUPPLIES	07/28/2015	115780178	INFORMATION TECHNOLOGY - MATTHEW	187.45
EXTRAORDINARY SUPPLIES	07/28/2015	115780728	INFORMATION TECHNOLOGY - MATTHEW	112.97
TRAVEL AND CONFERENCE	07/28/2015	115780367	EMERGENCY MANAGEMENT - MICHAEL	20.56
TRAVEL AND CONFERENCE	07/28/2015	115778537	ADULT PROBATION - JANIS BANE	402.78
TRAVEL AND CONFERENCE	07/28/2015	115779407	ADULT PROBATION - JANIS BANE	472.83
TRAVEL AND CONFERENCE	07/28/2015	115778155	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	150.10
PRE-EMPLOYMENT	07/28/2015	115777934	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
ADMINISTRATIVE SUPPLIES	07/28/2015	115780261	COUNTY CLERK - MAE ROSS	617.29
ADMINISTRATIVE SUPPLIES	07/28/2015	115780310	BEACH AND PARKS DEPARTMENT - RENELLE	62.65
ADMINISTRATIVE SUPPLIES	07/28/2015	115779740	SHERIFF'S DEPT - MEGAN DOLATO	2.79
ADMINISTRATIVE SUPPLIES	07/28/2015	115778912	SHERIFF'S DEPT - MEGAN DOLATO	156.42
ADMINISTRATIVE SUPPLIES	07/28/2015	115780145	COUNTY TREASURER - CRYSTAL COOPER	11.48
ADMINISTRATIVE SUPPLIES	07/28/2015	115777768	DISTRICT ATTORNEY - ZONIA SMITH	117.40
ADMINISTRATIVE SUPPLIES	07/28/2015	115779627	DISTRICT ATTORNEY - ZONIA SMITH	9.09
ADMINISTRATIVE SUPPLIES	07/28/2015	115777400	SHERIFF'S DEPT - CHRISTINA BALVANTIN	56.34
ADMINISTRATIVE SUPPLIES	07/28/2015	115779065	122ND DISTRICT COURT - RUFUS CROWDER	146.05
MAINT/REPAIRS AIRCRAFT	07/28/2015	115778165	MOSQUITO CONTROL DISTRICT - JOHN	127.95
DUE FROM SHERIFFS	07/28/2015	115779371	THOMAS BARR	1,973.00
DUE FROM SHERIFFS	07/28/2015	115780825	DAVID GRACE	79.26
DUE FROM SHERIFFS	07/29/2015	115951429	DAVID GRACE	15.60
DUE FROM SHERIFFS	07/29/2015	115949654	THOMAS BARR	2,655.75
DUE FROM SHERIFFS	07/29/2015	115949350	THOMAS BARR	129.00
ADMINISTRATIVE SUPPLIES	07/29/2015	115948855	SHERIFF'S DEPT - CHRISTINA BALVANTIN	84.19
ADMINISTRATIVE SUPPLIES	07/29/2015	115948910	SHERIFF'S DEPT - CHRISTINA BALVANTIN	14.18
ADMINISTRATIVE SUPPLIES	07/29/2015	115949482	SHERIFF'S DEPT - LINDA CONE	408.28

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	07/29/2015	115950586	SHERIFF'S DEPT - LINDA CONE	174.00
ADMINISTRATIVE SUPPLIES	07/29/2015	115951144	ROAD DISTRICT #1 - DEBRA BELANY	216.50
ADMINISTRATIVE SUPPLIES	07/29/2015	115950622	ROAD DEPARTMENT - LAYNE HARDING	35.86
MAINT & REPAIRS	07/29/2015	115949223	FACILITIES SERVICES - MICHAEL J. BELL	1,385.00
MAINT & REPAIRS	07/29/2015	115951822	ROAD DEPARTMENT - LAYNE HARDING	152.83
ADMINISTRATIVE SUPPLIES	07/29/2015	115950658	FACILITIES SERVICES - DEBRA BELANY	36.00
ADMINISTRATIVE SUPPLIES	07/29/2015	115951547	HUMAN RESOURCES - COREY JANNETT	49.98
ADMINISTRATIVE SUPPLIES	07/29/2015	115948830	HUMAN RESOURCES - COREY JANNETT	7.99
ADMINISTRATIVE SUPPLIES	07/29/2015	115949260	COUNTY CLERK - MAE ROSS	100.75
EXTRAORDINARY SUPPLIES	07/29/2015	115950440	INFORMATION TECHNOLOGY - MATTHEW	745.94
BUILDING MAINTENANCE	07/29/2015	115950742	FACILITIES SERVICES - MICHAEL J. BELL	606.96
LEGAL ADVERTISING	07/29/2015	115950559	PURCHASING DEPARTMENT - RUFUS CROWDER	848.00
TRAVEL AND CONFERENCE	07/29/2015	115950890	COUNTY EXTENSION SERVICE - WILLIAM	15.00
TRAVEL AND CONFERENCE	07/29/2015	115951343	COUNTY EXTENSION SERVICE - WILLIAM	186.36
TRAVEL AND CONFERENCE	07/30/2015	116117760	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	10.12
TRAVEL AND CONFERENCE	07/30/2015	116116413	COUNTY EXTENSION SERVICE - JYMAN DAVIS	17.58
TRAVEL AND CONFERENCE	07/30/2015	116118277	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	49.96
TRAVEL AND CONFERENCE	07/30/2015	116119813	JUVENILE JUSTICE - BRENT NORRIS	30.40
TRAVEL AND CONFERENCE	07/30/2015	116118698	JUVENILE JUSTICE - BRENT NORRIS	379.99
EXTRAORDINARY SUPPLIES	07/30/2015	116118593	INFORMATION TECHNOLOGY - MATTHEW	10.90
TRAVEL AND CONFERENCE	07/30/2015	116118156	GENERAL GOVERNMENT - MARK HENRY	309.35
TRAVEL AND CONFERENCE	07/30/2015	116117314	HUMAN RESOURCES - PERI BLUEMER	300.00
ADMINISTRATIVE SUPPLIES	07/30/2015	116118404	BEACH AND PARKS DEPARTMENT - CAMERON	43.29
ADMINISTRATIVE SUPPLIES	07/30/2015	116120015	BEACH AND PARKS DEPARTMENT - CAMERON	34.47
ADMINISTRATIVE SUPPLIES	07/30/2015	116116960	ROAD DEPARTMENT - LAYNE HARDING	143.49
ADMINISTRATIVE SUPPLIES	07/30/2015	116117478	PURCHASING DEPARTMENT - RUFUS CROWDER	134.97
ADMINISTRATIVE SUPPLIES	07/30/2015	116117717	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	146.83
ADMINISTRATIVE SUPPLIES	07/30/2015	116118367	SHERIFF'S DEPT - MICHAEL BENAVIDES	11.80
ADMINISTRATIVE SUPPLIES	07/30/2015	116117729	SHERIFF'S DEPT - MICHAEL BENAVIDES	923.08
ADMINISTRATIVE SUPPLIES	07/30/2015	116116689	FLEET MANAGEMENT - DEBORAH ANDREE	6.19
ADMINISTRATIVE SUPPLIES	07/30/2015	116119542	FLEET MANAGEMENT - DEBORAH ANDREE	194.42
ADMINISTRATIVE SUPPLIES	07/30/2015	116117849	ADULT PROBATION - JANIS BANE	36.98
OTHER CONTRACT	07/30/2015	116119773	DISTRICT ATTORNEY - JACK ROADY	105.75
TELEPHONE EXPENSE	07/30/2015	116119809	INFORMATION TECHNOLOGY - MATTHEW	32.42

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TELEPHONE EXPENSE	07/30/2015	116119777	INFORMATION TECHNOLOGY - MATTHEW	10,597.11
DUE FROM SHERIFFS	07/30/2015	116117637	THOMAS BARR	2,655.75
DUE FROM SHERIFFS	07/30/2015	116118176	THOMAS BARR	1,289.30
DUE FROM SHERIFFS	07/30/2015	116119815	DAVID GRACE	162.46
DUE FROM SHERIFFS	07/30/2015	116117862	DAVID GRACE	536.00
TELEPHONE BASIC COST	07/31/2015	116276498	INFORMATION TECHNOLOGY - MATTHEW	83.90
TELEPHONE BASIC COST	07/31/2015	116280668	INFORMATION TECHNOLOGY - MATTHEW	11,201.74
DUE FROM SHERIFFS	07/31/2015	116276201	THOMAS BARR	27.00
DUE FROM SHERIFFS	07/31/2015	116276312	THOMAS BARR	1,017.50
MEMBERSHIP AND DUES	07/31/2015	116280458	GALVESTON COUNTY MUSEUM - JULIE DIAZ	220.00
TELEPHONE EXPENSE	07/31/2015	116277508	INFORMATION TECHNOLOGY - MATTHEW	471.15
TELEPHONE EXPENSE	07/31/2015	116277114	INFORMATION TECHNOLOGY - MATTHEW	6.48
TELEPHONE EXPENSE	07/31/2015	116280341	INFORMATION TECHNOLOGY - MATTHEW	6.44
TELEPHONE EXPENSE	07/31/2015	116280470	INFORMATION TECHNOLOGY - MATTHEW	6.44
TELEPHONE EXPENSE	07/31/2015	116277046	INFORMATION TECHNOLOGY - MATTHEW	139.99
TELEPHONE EXPENSE	07/31/2015	116278985	INFORMATION TECHNOLOGY - MATTHEW	3,153.20
OTHER CONTRACT	07/31/2015	116277070	FLOOD CONTROL - LAYNE HARDING	467.78
ADMINISTRATIVE SUPPLIES	07/31/2015	116277702	ADULT PROBATION - JANIS BANE	459.00
ADMINISTRATIVE SUPPLIES	07/31/2015	116277287	EMERGENCY MANAGEMENT - ALYSSA YOUNG	79.98
ADMINISTRATIVE SUPPLIES	07/31/2015	116276109	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	118.20
ADMINISTRATIVE SUPPLIES	07/31/2015	116279771	SHERIFF'S DEPT - MICHAEL BENAVIDES	45.95
ADMINISTRATIVE SUPPLIES	07/31/2015	116276603	COUNTY COURT #2 - RUFUS CROWDER	60.35
ADMINISTRATIVE SUPPLIES	07/31/2015	116280702	CONSTABLE PCT #4 - CURTIS NORMAN	-349.90
ADMINISTRATIVE SUPPLIES	07/31/2015	116280105	SHERIFF'S DEPT - MEGAN DOLATO	77.97
ADMINISTRATIVE SUPPLIES	07/31/2015	116278942	SHERIFF'S DEPT - MEGAN DOLATO	56.00
ADMINISTRATIVE SUPPLIES	07/31/2015	116281082	BEACH AND PARKS DEPARTMENT - RENELLE	9.58
ADMINISTRATIVE SUPPLIES	07/31/2015	116276903	BEACH AND PARKS DEPARTMENT - RENELLE	182.01
ADMINISTRATIVE SUPPLIES	07/31/2015	116278935	BEACH AND PARKS DEPARTMENT - RENELLE	19.94
ADMINISTRATIVE SUPPLIES	07/31/2015	116280173	BEACH AND PARKS DEPARTMENT - RENELLE	5.78
ADMINISTRATIVE SUPPLIES	07/31/2015	116280680	MOSQUITO CONTROL DISTRICT - JOHN	111.07
ADMINISTRATIVE SUPPLIES	07/31/2015	116281118	PURCHASING DEPARTMENT - RUFUS CROWDER	25.15
ADMINISTRATIVE SUPPLIES	07/31/2015	116280385	PURCHASING DEPARTMENT - RUFUS CROWDER	38.22
ADMINISTRATIVE SUPPLIES	07/31/2015	116278483	DISTRICT CLERK - JOHN KINARD	350.20
ADMINISTRATIVE SUPPLIES	07/31/2015	116279888	DISTRICT CLERK - JOHN KINARD	37.26

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
MAINT & REPAIRS	07/31/2015	116280845	BEACH AND PARKS DEPARTMENT - CAMERON	370.51
TRAVEL AND CONFERENCE	07/31/2015	116280248	ADULT PROBATION - JANIS BANE	472.83
EXTRAORDINARY SUPPLIES	07/31/2015	116277870	INFORMATION TECHNOLOGY - MATTHEW	113.99
EXTRAORDINARY SUPPLIES	07/31/2015	116280708	INFORMATION TECHNOLOGY - MATTHEW	149.96
EXTRAORDINARY SUPPLIES	07/31/2015	116275994	MOSQUITO CONTROL DISTRICT - JOHN	1,967.34
TRAINING	07/31/2015	116280816	DISTRICT ATTORNEY - JACK ROADY	540.00
TRAVEL AND CONFERENCE	07/31/2015	116281135	JUVENILE JUSTICE - BRENT NORRIS	402.78
TRAVEL AND CONFERENCE	07/31/2015	116279472	COUNTY EXTENSION SERVICE - JYMAN DAVIS	19.79
TRAVEL AND CONFERENCE	07/31/2015	116277510	COUNTY EXTENSION SERVICE - WILLIAM	376.00
TRAVEL AND CONFERENCE	08/03/2015	116503606	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	90.95
TRAVEL AND CONFERENCE	08/03/2015	116502902	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	4.74
TRAVEL AND CONFERENCE	08/03/2015	116502234	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	8.65
TRAVEL AND CONFERENCE	08/03/2015	116500577	COUNTY EXTENSION SERVICE - JYMAN DAVIS	285.69
TRAVEL AND CONFERENCE	08/03/2015	116503610	CONSTABLE PCT #3 - DERRECK ROSE	50.00
TRAVEL AND CONFERENCE	08/03/2015	116501251	CONSTABLE PCT #3 - DERRECK ROSE	15.13
EXTRAORDINARY SUPPLIES	08/03/2015	116502936	GALVESTON COUNTY MUSEUM - JENNIFER	449.57
EXTRAORDINARY SUPPLIES	08/03/2015	116503019	GALVESTON COUNTY MUSEUM - JENNIFER	199.90
EXTRAORDINARY SUPPLIES	08/03/2015	116502756	GALVESTON COUNTY MUSEUM - JENNIFER	179.97
EXTRAORDINARY SUPPLIES	08/03/2015	116502833	INFORMATION TECHNOLOGY - MATTHEW	15.76
EXTRAORDINARY SUPPLIES	08/03/2015	116504882	INFORMATION TECHNOLOGY - MATTHEW	35.97
TRAVEL AND CONFERENCE	08/03/2015	116503399	PURCHASING DEPARTMENT - RUFUS CROWDER	40.00
TRAVEL AND CONFERENCE	08/03/2015	116502322	PURCHASING DEPARTMENT - RUFUS CROWDER	52.90
TRAVEL AND CONFERENCE	08/03/2015	116502899	PURCHASING DEPARTMENT - RUFUS CROWDER	37.46
TRAVEL AND CONFERENCE	08/03/2015	116503280	PURCHASING DEPARTMENT - RUFUS CROWDER	30.97
TRAVEL AND CONFERENCE	08/03/2015	116502534	PURCHASING DEPARTMENT - RUFUS CROWDER	9.09
TRAVEL AND CONFERENCE	08/03/2015	116500287	COUNTY AUDITOR - RANDALL RICE	89.00
PRISONER EXTRADITION	08/03/2015	116503364	SHERIFF'S DEPT - ISRAEL GARZA	5.81
PRISONER EXTRADITION	08/03/2015	116502817	SHERIFF'S DEPT - JEFF D. JACKSON	765.20
PRISONER EXTRADITION	08/03/2015	116504628	SHERIFF'S DEPT - JEFF D. JACKSON	395.10
PRISONER EXTRADITION	08/03/2015	116502572	SHERIFF'S DEPT - JEFF D. JACKSON	61.22
PRISONER EXTRADITION	08/03/2015	116502838	SHERIFF'S DEPT - JEFF D. JACKSON	31.61
PRISONER EXTRADITION	08/03/2015	116501137	SHERIFF'S DEPT - JEFF D. JACKSON	11.62
MARKETING AND	08/03/2015	116503143	HUMAN RESOURCES - PERI BLUEMER	61.91
OFFICE SUPPLIES	08/03/2015	116504046	SHERIFF'S DEPT - GINA DOOLITTLE	112.07

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
OFFICE SUPPLIES	08/03/2015	116501737	SHERIFF'S DEPT - GINA DOOLITTLE	75.95
OFFICE SUPPLIES	08/03/2015	116503204	SHERIFF'S DEPT - GINA DOOLITTLE	25.76
OFFICE SUPPLIES	08/03/2015	116503750	SHERIFF'S DEPT - GINA DOOLITTLE	538.78
MAINT & REPAIRS	08/03/2015	116502287	FACILITIES SERVICES - DEBRA BELANY	145.00
MAINT & REPAIRS	08/03/2015	116504571	FACILITIES SERVICES - WILLIAM SHAW	22.78
MAINT & REPAIRS	08/03/2015	116501233	FACILITIES SERVICES - JOHN BERTOLINO	289.93
MAINT & REPAIRS	08/03/2015	116504514	FACILITIES SERVICES - DEBRA BELANY	249.00
ADMINISTRATIVE SUPPLIES	08/03/2015	116501606	MOSQUITO CONTROL DISTRICT - JOHN	395.74
ADMINISTRATIVE SUPPLIES	08/03/2015	116503788	FACILITIES SERVICES - DEBRA BELANY	23.96
ADMINISTRATIVE SUPPLIES	08/03/2015	116500749	GALVESTON COUNTY MUSEUM - JENNIFER	170.85
ADMINISTRATIVE SUPPLIES	08/03/2015	116502043	GALVESTON COUNTY MUSEUM - JENNIFER	25.67
ADMINISTRATIVE SUPPLIES	08/03/2015	116502989	FACILITIES SERVICES - DEBRA BELANY	98.01
ADMINISTRATIVE SUPPLIES	08/03/2015	116503150	FACILITIES SERVICES - DEBRA BELANY	37.56
ADMINISTRATIVE SUPPLIES	08/03/2015	116500838	SHERIFF'S DEPT - MEGAN DOLATO	15.27
ADMINISTRATIVE SUPPLIES	08/03/2015	116501623	SHERIFF'S DEPT - MEGAN DOLATO	21.98
ADMINISTRATIVE SUPPLIES	08/03/2015	116502339	SHERIFF'S DEPT - MEGAN DOLATO	97.53
ADMINISTRATIVE SUPPLIES	08/03/2015	116503337	SHERIFF'S DEPT - MEGAN DOLATO	-71.89
ADMINISTRATIVE SUPPLIES	08/03/2015	116501655	SHERIFF'S DEPT - LINDA CONE	691.19
ADMINISTRATIVE SUPPLIES	08/03/2015	116500317	JUVENILE JUSTICE - VICKIE BESHEARS	389.16
ADMINISTRATIVE SUPPLIES	08/03/2015	116502231	JUVENILE JUSTICE - VICKIE BESHEARS	203.70
ADMINISTRATIVE SUPPLIES	08/03/2015	116502436	JUVENILE JUSTICE - VICKIE BESHEARS	116.45
ADMINISTRATIVE SUPPLIES	08/03/2015	116503516	JUVENILE JUSTICE - VICKIE BESHEARS	80.94
ADMINISTRATIVE SUPPLIES	08/03/2015	116502602	JUVENILE JUSTICE - VICKIE BESHEARS	50.71
ADMINISTRATIVE SUPPLIES	08/03/2015	116502172	GENERAL GOVERNMENT - DEBORAH ANDREE	27.91
ADMINISTRATIVE SUPPLIES	08/03/2015	116501311	JUSTICE ADMINISTRATION - MONICA GRACIA	7.05
OTHER CONTRACT	08/03/2015	116504394	GENERAL GOVERNMENT - MARK HENRY	12.34
TELEPHONE EXPENSE	08/04/2015	116761239	INFORMATION TECHNOLOGY - MATTHEW	126.69
ADMINISTRATIVE SUPPLIES	08/04/2015	116759101	LEGAL DEPARTMENT - VERONICA VANHORN	33.99
ADMINISTRATIVE SUPPLIES	08/04/2015	116759778	CONSTABLE PCT #1 - RICK SHARP	23.94
ADMINISTRATIVE SUPPLIES	08/04/2015	116758308	VETERAN'S SERVICES - FRANCIS FURLEIGH	265.68
ADMINISTRATIVE SUPPLIES	08/04/2015	116758207	SHERIFF'S DEPT - MEGAN DOLATO	10.00
ADMINISTRATIVE SUPPLIES	08/04/2015	116759514	SHERIFF'S DEPT - MEGAN DOLATO	223.11
OFFICE SUPPLIES	08/04/2015	116759543	SHERIFF'S DEPT - GINA DOOLITTLE	70.64
ADMINISTRATIVE SUPPLIES	08/04/2015	116758570	DISTRICT CLERK - JOHN KINARD	442.67

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
SHERIFF'S DEPT CONT ED	08/04/2015	116758917	LAW ENFORCEMENT EDUCATION - DANNY	13.96
DUE FROM SHERIFFS	08/04/2015	116757823	THOMAS BARR	1,472.73
DUE FROM SHERIFFS	08/04/2015	116759048	THOMAS BARR	142.20
PRISONER EXTRADITION	08/04/2015	116761729	SHERIFF'S DEPT - JEFF D. JACKSON	88.49
PRISONER EXTRADITION	08/04/2015	116758849	SHERIFF'S DEPT - JEFF D. JACKSON	-395.10
PRISONER EXTRADITION	08/04/2015	116761167	SHERIFF'S DEPT - JEFF D. JACKSON	-765.20
TRAVEL AND CONFERENCE	08/04/2015	116758736	PURCHASING DEPARTMENT - RUFUS CROWDER	12.54
TRAVEL AND CONFERENCE	08/04/2015	116760681	PURCHASING DEPARTMENT - RUFUS CROWDER	13.50
TRAVEL AND CONFERENCE	08/04/2015	116761304	PURCHASING DEPARTMENT - RUFUS CROWDER	13.22
TRAVEL AND CONFERENCE	08/04/2015	116758976	PURCHASING DEPARTMENT - RUFUS CROWDER	27.45
TRAVEL AND CONFERENCE	08/04/2015	116757793	COUNTY CLERK - DWIGHT SULLIVAN	255.00
TRAVEL AND CONFERENCE	08/04/2015	116761012	COUNTY CLERK - DWIGHT SULLIVAN	255.00
TRAVEL AND CONFERENCE	08/04/2015	116761941	HUMAN RESOURCES - KATHERINE BRANCH	5.50
TRAVEL AND CONFERENCE	08/04/2015	116760620	HUMAN RESOURCES - KATHERINE BRANCH	12.95
EXTRAORDINARY SUPPLIES	08/04/2015	116759496	INFORMATION TECHNOLOGY - MATTHEW	12.21
EXTRAORDINARY SUPPLIES	08/05/2015	116953966	INFORMATION TECHNOLOGY - MATTHEW	179.27
EXTRAORDINARY SUPPLIES	08/05/2015	116954566	INFORMATION TECHNOLOGY - MATTHEW	5.07
TRAVEL AND CONFERENCE	08/05/2015	116954374	CONSTABLE PCT #3 - DERRECK ROSE	15.67
TRAVEL AND CONFERENCE	08/05/2015	116953859	CONSTABLE PCT #3 - DERRECK ROSE	13.29
TRAVEL AND CONFERENCE	08/05/2015	116954546	JUVENILE JUSTICE - BRENT NORRIS	761.45
TRAVEL AND CONFERENCE	08/05/2015	116954542	HUMAN RESOURCES - PERI BLUEMER	149.94
TRAVEL AND CONFERENCE	08/05/2015	116954453	PURCHASING DEPARTMENT - RUFUS CROWDER	32.03
PRISONER EXTRADITION	08/05/2015	116953770	SHERIFF'S DEPT - ALFREDA WHITAKER	4.87
IN-HOUSE MEETINGS AND	08/05/2015	116952719	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	23.65
ADMINISTRATIVE SUPPLIES	08/05/2015	116953524	ROAD DEPARTMENT - LAYNE HARDING	791.26
ADMINISTRATIVE SUPPLIES	08/05/2015	116952614	MOSQUITO CONTROL DISTRICT - JOHN	423.48
ADMINISTRATIVE SUPPLIES	08/05/2015	116952714	PURCHASING DEPARTMENT - RUFUS CROWDER	49.99
ADMINISTRATIVE SUPPLIES	08/05/2015	116954307	FACILITIES SERVICES - MICHAEL J. BELL	620.35
ADMINISTRATIVE SUPPLIES	08/05/2015	116953041	DISTRICT ATTORNEY - ZONIA SMITH	7.99
ADMINISTRATIVE SUPPLIES	08/05/2015	116953113	DISTRICT ATTORNEY - ZONIA SMITH	134.39
ADMINISTRATIVE SUPPLIES	08/05/2015	116952874	COUNTY JUDGE - DIANNA MARTINEZ	27.59
ADMINISTRATIVE SUPPLIES	08/05/2015	116953956	COUNTY JUDGE - DIANNA MARTINEZ	32.73
ADMINISTRATIVE SUPPLIES	08/05/2015	116954427	COUNTY ENGINEER - ELIZABETH ROBERTSON	152.94

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
August 2015 Total:				191,806.28
TRAVEL AND CONFERENCE	01/13/2015	882189408	SHERIFF'S DEPT - MICHAEL BELL	113.85
ADMINISTRATIVE SUPPLIES	02/05/2015	913939882	GENERAL GOVERNMENT - GARRETT FOSKIT	59.99
PRINTING	04/24/2015	102359932	PRE-TRIAL RELEASE - MONICA GRACIA	1,119.50
TRAVEL AND CONFERENCE	04/27/2015	102582550	EMERGENCY MANAGEMENT - GARRETT FOSKIT	46.52
ADMINISTRATIVE SUPPLIES	04/30/2015	103225306	EMERGENCY MANAGEMENT - GARRETT FOSKIT	109.97
ADMINISTRATIVE SUPPLIES	05/06/2015	104091395	SHERIFF'S DEPT - RONALD HILL	90.00
MEMBERSHIP AND DUES	05/07/2015	104257992	SHERIFF'S DEPT - RONALD HILL	30.00
ADMINISTRATIVE SUPPLIES	05/14/2015	105258664	JUSTICE COURT PCT #3 - ROSA SIFUENTES	71.93
ADMINISTRATIVE SUPPLIES	05/14/2015	105259736	JUSTICE COURT PCT #3 - ROSA SIFUENTES	10.99
ADMINISTRATIVE SUPPLIES	05/15/2015	105461027	JUSTICE COURT PCT #3 - ROSA SIFUENTES	9.98
ADMINISTRATIVE SUPPLIES	05/20/2015	106105585	SHERIFF'S DEPT - RONALD HILL	15.49
ADMINISTRATIVE SUPPLIES	05/22/2015	106530416	SHERIFF'S DEPT - RONALD HILL	272.80
TRAVEL AND CONFERENCE	05/29/2015	107379639	SHERIFF'S DEPT - RONALD HILL	600.00
TRAVEL AND CONFERENCE	06/11/2015	109266008	COUNTY TREASURER - CRYSTAL COOPER	686.45
TRAVEL AND CONFERENCE	06/11/2015	109265800	COUNTY TREASURER - CRYSTAL COOPER	-94.52
TRAVEL AND CONFERENCE	06/12/2015	109468607	COUNTY TREASURER - CRYSTAL COOPER	117.98
ADMINISTRATIVE SUPPLIES	06/15/2015	109719188	EMERGENCY MANAGEMENT - GARRETT FOSKIT	79.76
ADMINISTRATIVE SUPPLIES	06/16/2015	109971063	EMERGENCY MANAGEMENT - GARRETT FOSKIT	85.95
ADMINISTRATIVE SUPPLIES	06/16/2015	109972348	EMERGENCY MANAGEMENT - GARRETT FOSKIT	154.69
ADMINISTRATIVE SUPPLIES	06/30/2015	112028505	306TH DISTRICT COURT - RUFUS CROWDER	693.00
MEMBERSHIP AND DUES	06/30/2015	112029035	DIR OF FINANCE/ADMIN/BUDGET OF - DAVID	40.00
TRAINING - CCISD	07/06/2015	112747799	SHERIFF'S DEPT - PETE SIFUENTES	557.75
ADMINISTRATIVE SUPPLIES	07/08/2015	113030603	INFORMATION TECHNOLOGY - MATT VOTAW	115.42
MEMBERSHIP AND DUES	07/09/2015	113188620	INFORMATION TECHNOLOGY - MATT VOTAW	180.00
ADMINISTRATIVE SUPPLIES	07/10/2015	113364620	CONSTABLE PCT #2-B - CLINT WAYNE BROWN	163.68
ADMINISTRATIVE SUPPLIES	07/10/2015	113365698	CONSTABLE PCT #2-B - CLINT WAYNE BROWN	26.90
TRAINING - CCISD	07/10/2015	113364730	SHERIFF'S DEPT - PETE SIFUENTES	473.80
TRAINING - CCISD	07/10/2015	113364771	SHERIFF'S DEPT - PETE SIFUENTES	616.40
EXTRAORDINARY SUPPLIES	07/13/2015	113600645	INFORMATION TECHNOLOGY - MATT VOTAW	5.90
EXTRAORDINARY SUPPLIES	07/13/2015	113602473	INFORMATION TECHNOLOGY - MATT VOTAW	69.12
ADMINISTRATIVE SUPPLIES	07/14/2015	113828998	COUNTY ENGINEER - MIKE FITZGERALD	116.94

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	07/16/2015	114151874	JUSTICE ADMINISTRATION - MONICA GRACIA	73.61
MAINTENANCE OF	07/16/2015	114151562	INFORMATION TECHNOLOGY - MATT VOTAW	512.38
EXTRAORDINARY SUPPLIES	07/16/2015	114151540	INFORMATION TECHNOLOGY - MATT VOTAW	43.25
ADMINISTRATIVE SUPPLIES	07/17/2015	114331083	JUSTICE COURT PCT #2 - ELLENOR REYES	148.79
ADMINISTRATIVE SUPPLIES	07/17/2015	114329597	JUSTICE COURT PCT #2 - ELLENOR REYES	572.14
ADMINISTRATIVE SUPPLIES	07/17/2015	114335068	JUSTICE COURT PCT #2 - ELLENOR REYES	504.53
ADMINISTRATIVE SUPPLIES	07/17/2015	114335721	INFORMATION TECHNOLOGY - MATT VOTAW	749.50
ADMINISTRATIVE SUPPLIES	07/20/2015	114563996	COUNTY ENGINEER - MIKE FITZGERALD	335.19
ADMINISTRATIVE SUPPLIES	07/20/2015	114563474	COUNTY ENGINEER - MIKE FITZGERALD	11.49
ADMINISTRATIVE SUPPLIES	07/20/2015	114563239	COUNTY ENGINEER - MIKE FITZGERALD	17.49
MAINTENANCE OF	07/20/2015	114563142	INFORMATION TECHNOLOGY - MATT VOTAW	9.95
EXTRAORDINARY SUPPLIES	07/20/2015	114564169	INFORMATION TECHNOLOGY - MATT VOTAW	34.93
ADMINISTRATIVE SUPPLIES	07/21/2015	114780052	INFORMATION TECHNOLOGY - MATT VOTAW	129.90
ADMINISTRATIVE SUPPLIES	07/22/2015	114952538	INFORMATION TECHNOLOGY - MATT VOTAW	32.79
ADMINISTRATIVE SUPPLIES	07/23/2015	115153055	CONSTABLE PCT #2-B - CLINT WAYNE BROWN	5.00
EXTRAORDINARY SUPPLIES	07/23/2015	115153260	INFORMATION TECHNOLOGY - MATT VOTAW	25.37
EXTRAORDINARY SUPPLIES	07/23/2015	115154434	INFORMATION TECHNOLOGY - MATT VOTAW	7.40
EXTRAORDINARY SUPPLIES	07/27/2015	115585690	INFORMATION TECHNOLOGY - MATT VOTAW	8.48
EXTRAORDINARY SUPPLIES	07/27/2015	115586186	INFORMATION TECHNOLOGY - MATT VOTAW	123.67
EXTRAORDINARY SUPPLIES	07/27/2015	115589085	INFORMATION TECHNOLOGY - MATT VOTAW	10.69
TRAVEL AND CONFERENCE	07/27/2015	115587049	GENERAL GOVERNMENT - DEBORAH ANDREE	230.00
ADMINISTRATIVE SUPPLIES	07/27/2015	115584767	212TH DISTRICT COURT - JO ANN FENTANES	13.98
ADMINISTRATIVE SUPPLIES	07/28/2015	115777546	212TH DISTRICT COURT - JO ANN FENTANES	185.58
TRAVEL AND CONFERENCE	07/28/2015	115780786	GENERAL GOVERNMENT - DEBORAH ANDREE	157.07
EXTRAORDINARY SUPPLIES	07/29/2015	115949431	INFORMATION TECHNOLOGY - MATT VOTAW	364.95
ADMINISTRATIVE SUPPLIES	07/29/2015	115951384	HOUSING PROGRAM - CRYSTAL SARVIS	94.84
ADMINISTRATIVE SUPPLIES	07/30/2015	116119633	INFORMATION TECHNOLOGY - MATT VOTAW	157.50
EXTRAORDINARY SUPPLIES	07/31/2015	116276372	INFORMATION TECHNOLOGY - MATT VOTAW	29.95
EXTRAORDINARY SUPPLIES	07/31/2015	116278214	INFORMATION TECHNOLOGY - MATT VOTAW	114.95
TRAVEL AND CONFERENCE	08/03/2015	116504760	COUNTY ENGINEER - MICHAEL SHANNON	350.00
ADMINISTRATIVE SUPPLIES	08/03/2015	116503528	JUSTICE ADMINISTRATION - MONICA GRACIA	7.05
MAINTENANCE OF	08/03/2015	116503944	INFORMATION TECHNOLOGY - MATT VOTAW	995.00
MAINTENANCE OF	08/03/2015	116503033	INFORMATION TECHNOLOGY - MATT VOTAW	419.00
ADMINISTRATIVE SUPPLIES	08/04/2015	116758563	INFORMATION TECHNOLOGY - MATT VOTAW	133.50

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
EXTRAORDINARY SUPPLIES	08/04/2015	116759119	INFORMATION TECHNOLOGY - MATT VOTAW	106.05
EXTRAORDINARY SUPPLIES	08/05/2015	116952927	INFORMATION TECHNOLOGY - MATT VOTAW	32.46
PRISONER EXTRADITION	08/05/2015	116954774	SHERIFF'S DEPT - CASSANDRA LOPEZ	12.70
PRISONER EXTRADITION	08/06/2015	117097047	SHERIFF'S DEPT - CASSANDRA LOPEZ	32.20
TRAVEL AND CONFERENCE	08/06/2015	117096509	CONSTABLE PCT #3 - DERRECK ROSE	281.37
TRAVEL AND CONFERENCE	08/06/2015	117094335	CONSTABLE PCT #4 - DWAYNE ROUSE	281.37
TRAVEL AND CONFERENCE	08/06/2015	117095529	PURCHASING DEPARTMENT - RUFUS CROWDER	19.08
TRAVEL AND CONFERENCE	08/06/2015	117095920	PURCHASING DEPARTMENT - RUFUS CROWDER	5.00
TRAVEL AND CONFERENCE	08/06/2015	117097807	PURCHASING DEPARTMENT - RUFUS CROWDER	50.93
TRAVEL AND CONFERENCE	08/06/2015	117096904	PURCHASING DEPARTMENT - RUFUS CROWDER	80.00
ADMINISTRATIVE SUPPLIES	08/06/2015	117094198	INFORMATION TECHNOLOGY - MATT VOTAW	50.00
ADMINISTRATIVE SUPPLIES	08/06/2015	117097731	INFORMATION TECHNOLOGY - MATTHEW	101.97
ADMINISTRATIVE SUPPLIES	08/06/2015	117095356	COUNTY EXTENSION SERVICE - TAMBERLYN	307.44
ADMINISTRATIVE SUPPLIES	08/06/2015	117093536	COUNTY EXTENSION SERVICE - TAMBERLYN	172.85
ADMINISTRATIVE SUPPLIES	08/06/2015	117096133	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	-40.99
ADMINISTRATIVE SUPPLIES	08/06/2015	117095558	COMMISSIONERS' CRT - DIANNA MARTINEZ	13.49
ADMINISTRATIVE SUPPLIES	08/06/2015	117094813	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	104.00
ADMINISTRATIVE SUPPLIES	08/06/2015	117096505	JUVENILE JUSTICE - VICKIE BESHEARS	156.08
ADMINISTRATIVE SUPPLIES	08/06/2015	117094601	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	90.22
ADMINISTRATIVE SUPPLIES	08/06/2015	117097356	COUNTY ENGINEER - ELIZABETH ROBERTSON	14.58
ADMINISTRATIVE SUPPLIES	08/06/2015	117094545	JUVENILE JUSTICE - VICKIE BESHEARS	229.83
TELEPHONE CELLULAR	08/06/2015	117097018	INFORMATION TECHNOLOGY - MATTHEW	205.30
TELEPHONE BASIC COST	08/06/2015	117095782	INFORMATION TECHNOLOGY - MATTHEW	355.90
TELEPHONE BASIC COST	08/06/2015	117096191	INFORMATION TECHNOLOGY - MATTHEW	5,150.07
TELEPHONE BASIC COST	08/06/2015	117093815	INFORMATION TECHNOLOGY - MATTHEW	181.20
TELEPHONE BASIC COST	08/06/2015	117094960	INFORMATION TECHNOLOGY - MATTHEW	3.24
TELEPHONE BASIC COST	08/06/2015	117096309	INFORMATION TECHNOLOGY - MATTHEW	67.40
TELEPHONE BASIC COST	08/06/2015	117097103	INFORMATION TECHNOLOGY - MATTHEW	51.51
DUE FROM SHERIFFS	08/06/2015	117097159	DAVID GRACE	143.23
DUE FROM SHERIFFS	08/06/2015	117094855	THOMAS BARR	1,358.90
DUE FROM SHERIFFS	08/06/2015	117096594	THOMAS BARR	395.00
SHERIFF'S DEPT CONT ED	08/06/2015	117097100	LAW ENFORCEMENT EDUCATION - JAMES A	9.00
SHERIFF'S DEPT CONT ED	08/06/2015	117095232	LAW ENFORCEMENT EDUCATION - RONALD HILL	566.00
SHERIFF'S DEPT CONT ED	08/06/2015	117097116	LAW ENFORCEMENT EDUCATION - DANNY	232.66

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
SHERIFF'S DEPT CONT ED	08/07/2015	117284355	LAW ENFORCEMENT EDUCATION - JAMES A	14.94
DUE FROM SHERIFFS	08/07/2015	117284471	DAVID GRACE	171.25
DUE FROM SHERIFFS	08/07/2015	117288122	DAVID GRACE	50.80
DUE FROM SHERIFFS	08/07/2015	117285821	DAVID GRACE	39.96
TELEPHONE EXPENSE	08/07/2015	117285596	INFORMATION TECHNOLOGY - MATTHEW	77.05
ADMINISTRATIVE SUPPLIES	08/07/2015	117287791	COUNTY ENGINEER - MIKE FITZGERALD	10.99
ADMINISTRATIVE SUPPLIES	08/07/2015	117285702	JUSTICE ADMINISTRATION - MONICA GRACIA	42.25
ADMINISTRATIVE SUPPLIES	08/07/2015	117284542	JUSTICE ADMINISTRATION - MONICA GRACIA	269.10
ADMINISTRATIVE SUPPLIES	08/07/2015	117287537	LEGAL DEPARTMENT - VERONICA VANHORN	-33.99
ADMINISTRATIVE SUPPLIES	08/07/2015	117284031	LEGAL DEPARTMENT - VERONICA VANHORN	13.57
ADMINISTRATIVE SUPPLIES	08/07/2015	117285067	LEGAL DEPARTMENT - VERONICA VANHORN	38.71
ADMINISTRATIVE SUPPLIES	08/07/2015	117288302	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	1,398.76
ADMINISTRATIVE SUPPLIES	08/07/2015	117286628	JUVENILE JUSTICE - VICKIE BESHEARS	-20.62
ADMINISTRATIVE SUPPLIES	08/07/2015	117286628	JUVENILE JUSTICE - VICKIE BESHEARS	-20.62
ADMINISTRATIVE SUPPLIES	08/07/2015	117288165	EMERGENCY MANAGEMENT - ALYSSA YOUNG	412.37
ADMINISTRATIVE SUPPLIES	08/07/2015	117287694	10TH DIST CRT - RUFUS CROWDER	16.90
ADMINISTRATIVE SUPPLIES	08/07/2015	117288648	10TH DIST CRT - RUFUS CROWDER	177.08
ADMINISTRATIVE SUPPLIES	08/07/2015	117285556	SHERIFF'S DEPT - MICHAEL BENAVIDES	76.78
ADMINISTRATIVE SUPPLIES	08/07/2015	117284683	COUNTY EXTENSION SERVICE - TAMBERLYN	51.54
ADMINISTRATIVE SUPPLIES	08/07/2015	117289039	COUNTY EXTENSION SERVICE - TAMBERLYN	31.80
ADMINISTRATIVE SUPPLIES	08/07/2015	117290809	COUNTY EXTENSION SERVICE - TAMBERLYN	171.10
ADMINISTRATIVE SUPPLIES	08/07/2015	117289129	COUNTY EXTENSION SERVICE - TAMBERLYN	91.98
ADMINISTRATIVE SUPPLIES	08/07/2015	117287096	INFORMATION TECHNOLOGY - MATTHEW	320.98
ADMINISTRATIVE SUPPLIES	08/07/2015	117286756	SENIOR CITIZENS - JENNIFER KRUPA	75.96
ADMINISTRATIVE SUPPLIES	08/07/2015	117284174	SENIOR CITIZENS - JENNIFER KRUPA	414.26
ADMINISTRATIVE SUPPLIES	08/07/2015	117286618	SENIOR CITIZENS - JENNIFER KRUPA	73.98
ADMINISTRATIVE SUPPLIES	08/07/2015	117288303	INFORMATION TECHNOLOGY - MATTHEW	51.67
ADMINISTRATIVE SUPPLIES	08/07/2015	117285014	SHERIFF'S DEPT - RON HILL	195.20
ADMINISTRATIVE SUPPLIES	08/07/2015	117286229	SHERIFF'S DEPT - RON HILL	44.49
ADMINISTRATIVE SUPPLIES	08/07/2015	117287004	SHERIFF'S DEPT - RON HILL	128.49
ADMINISTRATIVE SUPPLIES	08/07/2015	117288243	SHERIFF'S DEPT - RON HILL	54.50
BOOKS, PERIODICALS AND	08/07/2015	117290562	DISTRICT ATTORNEY - JACK ROADY	279.00
ADMINISTRATIVE SUPPLIES	08/07/2015	117286628	JUVENILE JUSTICE - VICKIE BESHEARS	-20.62
TRAVEL AND CONFERENCE	08/07/2015	117289016	PURCHASING DEPARTMENT - RUFUS CROWDER	889.67

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	08/07/2015	117287379	PURCHASING DEPARTMENT - RUFUS CROWDER	40.00
TRAVEL AND CONFERENCE	08/07/2015	117288677	PURCHASING DEPARTMENT - RUFUS CROWDER	18.67
TRAVEL AND CONFERENCE	08/07/2015	117289429	CONSTABLE PCT #3 - DERRECK ROSE	36.77
TRAVEL AND CONFERENCE	08/07/2015	117290927	SHERIFF'S DEPT - DANNY SHEPPARD	7.89
TRAVEL AND CONFERENCE	08/07/2015	117284493	SHERIFF'S DEPT - THOMAS HANSON	5.41
EXTRAORDINARY SUPPLIES	08/07/2015	117289377	INFORMATION TECHNOLOGY - MATT VOTAW	1,460.29
PRISONER EXTRADITION	08/07/2015	117286661	SHERIFF'S DEPT - DAVID ROJAS	23.98
PRISONER EXTRADITION	08/07/2015	117291073	SHERIFF'S DEPT - DAVID ROJAS	5.53
PRISONER EXTRADITION	08/07/2015	117291175	SHERIFF'S DEPT - REGINALD JACKSON	14.16
PRISONER EXTRADITION	08/10/2015	117499742	SHERIFF'S DEPT - REGINALD JACKSON	14.92
PRISONER EXTRADITION	08/10/2015	117501472	SHERIFF'S DEPT - REGINALD JACKSON	23.58
PRISONER EXTRADITION	08/10/2015	117498494	SHERIFF'S DEPT - REGINALD JACKSON	6.60
PRISONER EXTRADITION	08/10/2015	117503018	SHERIFF'S DEPT - REGINALD JACKSON	9.46
EXTRAORDINARY SUPPLIES	08/10/2015	117504830	INFORMATION TECHNOLOGY - MATT VOTAW	240.75
LEGAL ADVERTISING	08/10/2015	117500318	PURCHASING DEPARTMENT - RUFUS CROWDER	32.00
TRAVEL AND CONFERENCE	08/10/2015	117498684	SHERIFF'S DEPT - THOMAS HANSON	14.02
TRAVEL AND CONFERENCE	08/10/2015	117503177	SHERIFF'S DEPT - THOMAS HANSON	16.81
TRAVEL AND CONFERENCE	08/10/2015	117506216	SHERIFF'S DEPT - THOMAS HANSON	11.10
TRAVEL AND CONFERENCE	08/10/2015	117500847	SHERIFF'S DEPT - THOMAS HANSON	12.67
TRAVEL AND CONFERENCE	08/10/2015	117503892	SHERIFF'S DEPT - CODY CAZALAS	11.37
TRAVEL AND CONFERENCE	08/10/2015	117497915	SHERIFF'S DEPT - DANNY SHEPPARD	119.95
TRAVEL AND CONFERENCE	08/10/2015	117504034	SHERIFF'S DEPT - DANNY SHEPPARD	10.65
TRAVEL AND CONFERENCE	08/10/2015	117497969	SHERIFF'S DEPT - DANNY SHEPPARD	20.25
TRAVEL AND CONFERENCE	08/10/2015	117504235	SHERIFF'S DEPT - DANNY SHEPPARD	11.10
TRAVEL AND CONFERENCE	08/10/2015	117504389	SHERIFF'S DEPT - DANNY SHEPPARD	10.59
TRAVEL AND CONFERENCE	08/10/2015	117505412	SHERIFF'S DEPT - ARTRE RUSK	10.37
BUILDING MAINTENANCE	08/10/2015	117503313	FACILITIES SERVICES - MICHAEL J. BELL	-538.82
TRAVEL AND CONFERENCE	08/10/2015	117503898	COUNTY CLERK - DWIGHT SULLIVAN	264.00
TRAVEL AND CONFERENCE	08/10/2015	117499987	ROAD DEPARTMENT - RUDY ALTAMIRANO	157.07
TRAVEL AND CONFERENCE	08/10/2015	117506198	ROAD DEPARTMENT - RUDY ALTAMIRANO	157.07
TRAVEL AND CONFERENCE	08/10/2015	117498380	ROAD DEPARTMENT - LAYNE HARDING	157.07
TRAVEL AND CONFERENCE	08/10/2015	117501591	ROAD DEPARTMENT - LAYNE HARDING	157.07
TRAVEL AND CONFERENCE	08/10/2015	117500235	SENIOR CITIZENS - JENNIFER STOUT	-217.35
TRAVEL AND CONFERENCE	08/10/2015	117500384	DISTRICT CLERK - JOHN KINARD	134.47

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	08/10/2015	117499445	DISTRICT CLERK - JOHN KINARD	134.47
ADMINISTRATIVE SUPPLIES	08/10/2015	117502882	BEACH AND PARKS DEPARTMENT - CAMERON	1,278.90
ADMINISTRATIVE SUPPLIES	08/10/2015	117501888	INFORMATION TECHNOLOGY - MATT VOTAW	-50.00
ADMINISTRATIVE SUPPLIES	08/10/2015	117498800	COUNTY EXTENSION SERVICE - TAMBERLYN	39.89
ADMINISTRATIVE SUPPLIES	08/10/2015	117502368	COUNTY EXTENSION SERVICE - TAMBERLYN	75.50
ADMINISTRATIVE SUPPLIES	08/10/2015	117501732	FACILITIES SERVICES - DEBRA BELANY	1,323.00
ADMINISTRATIVE SUPPLIES	08/10/2015	117505015	COUNTY COURT #2 - RUFUS CROWDER	60.35
ADMINISTRATIVE SUPPLIES	08/10/2015	117502065	122ND DISTRICT COURT - RUFUS CROWDER	155.98
ADMINISTRATIVE SUPPLIES	08/10/2015	117501626	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	20.03
ADMINISTRATIVE SUPPLIES	08/10/2015	117503874	JUSTICE ADMINISTRATION - MONICA GRACIA	1,019.48
ADMINISTRATIVE SUPPLIES	08/10/2015	117503300	FACILITIES SERVICES - BRETT BAKER	62.88
ADMINISTRATIVE SUPPLIES	08/10/2015	117500646	ADULT PROBATION - JANIS BANE	-19.02
SHERIFF'S DEPT CONT ED	08/10/2015	117498191	LAW ENFORCEMENT EDUCATION - MARY	190.00
SHERIFF'S DEPT CONT ED	08/10/2015	117504438	LAW ENFORCEMENT EDUCATION - MARY	190.00
SHERIFF'S DEPT CONT ED	08/10/2015	117505574	LAW ENFORCEMENT EDUCATION - JAMES A	21.43
SHERIFF'S DEPT CONT ED	08/10/2015	117505477	LAW ENFORCEMENT EDUCATION - JAMES A	281.41
IN-HOUSE MEETINGS AND	08/10/2015	117499201	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	58.85
IN-HOUSE MEETINGS AND	08/10/2015	117499262	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	16.25
DUE FROM SHERIFFS	08/11/2015	117728550	MEGAN DOLATO	40.99
DUE FROM SHERIFFS	08/11/2015	117729002	THOMAS BARR	1,188.40
ADMINISTRATIVE SUPPLIES	08/11/2015	117728760	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	-100.00
ADMINISTRATIVE SUPPLIES	08/11/2015	117727913	EMERGENCY MANAGEMENT - ALYSSA YOUNG	74.44
ADMINISTRATIVE SUPPLIES	08/11/2015	117729214	COUNTY EXTENSION SERVICE - TAMBERLYN	13.99
TRAVEL AND CONFERENCE	08/11/2015	117728207	SHERIFF'S DEPT - RONALD HILL	600.00
TRAVEL AND CONFERENCE	08/11/2015	117729530	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRAVEL AND CONFERENCE	08/11/2015	117728875	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRAVEL AND CONFERENCE	08/11/2015	117729066	SHERIFF'S DEPT - DANNY SHEPPARD	11.10
TRAVEL AND CONFERENCE	08/11/2015	117729576	SHERIFF'S DEPT - DANNY SHEPPARD	20.58
TRAVEL AND CONFERENCE	08/11/2015	117728464	SHERIFF'S DEPT - CODY CAZALAS	8.98
TRAVEL AND CONFERENCE	08/11/2015	117729047	SHERIFF'S DEPT - ARTRE RUSK	6.80
TRAVEL AND CONFERENCE	08/11/2015	117728507	SHERIFF'S DEPT - THOMAS HANSON	11.91
PRISONER EXTRADITION	08/11/2015	117728862	SHERIFF'S DEPT - ALFREDA WHITAKER	7.91
PRE-EMPLOYMENT	08/11/2015	117727997	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRE-EMPLOYMENT	08/11/2015	117727979	JUVENILE JUSTICE - VICKIE BESHEARS	10.43

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION	08/12/2015	117884948	SHERIFF'S DEPT - JEFF D. JACKSON	57.46
PRISONER EXTRADITION	08/12/2015	117883356	SHERIFF'S DEPT - JEFF D. JACKSON	26.33
PRISONER EXTRADITION	08/12/2015	117884802	SHERIFF'S DEPT - JEFF D. JACKSON	329.10
PRISONER EXTRADITION	08/12/2015	117882799	SHERIFF'S DEPT - JEFF D. JACKSON	40.56
PRISONER EXTRADITION	08/12/2015	117885339	SHERIFF'S DEPT - JEFF D. JACKSON	718.20
PRISONER EXTRADITION	08/12/2015	117884773	SHERIFF'S DEPT - REGINALD JACKSON	93.79
TRAVEL AND CONFERENCE	08/12/2015	117885673	SHERIFF'S DEPT - THOMAS HANSON	24.25
TRAVEL AND CONFERENCE	08/12/2015	117883266	SHERIFF'S DEPT - THOMAS HANSON	7.36
TRAVEL AND CONFERENCE	08/12/2015	117882994	ADULT PROBATION - JANIS BANE	459.81
TRAVEL AND CONFERENCE	08/12/2015	117883338	SHERIFF'S DEPT - ARTRE RUSK	20.58
TRAVEL AND CONFERENCE	08/12/2015	117885477	SHERIFF'S DEPT - DANNY SHEPPARD	13.43
TRAVEL AND CONFERENCE	08/12/2015	117883517	SHERIFF'S DEPT - DANNY SHEPPARD	26.42
TRAINING	08/12/2015	117884588	DISTRICT ATTORNEY - JACK ROADY	500.00
WATER	08/12/2015	117885038	FACILITIES SERVICES - DEBRA BELANY	389.18
MEALS FOR JURORS	08/12/2015	117882949	JUSTICE ADMINISTRATION - MONICA GRACIA	140.60
TRAVEL AND CONFERENCE	08/12/2015	117882681	COUNTY AUDITOR - RANDALL RICE	845.00
ADMINISTRATIVE SUPPLIES	08/12/2015	117883399	INFORMATION TECHNOLOGY - MATTHEW	53.46
ADMINISTRATIVE SUPPLIES	08/12/2015	117883931	INFORMATION TECHNOLOGY - MATTHEW	14.79
BOOKS, PERIODICALS AND	08/12/2015	117882740	DISTRICT ATTORNEY - JACK ROADY	123.20
ADMINISTRATIVE SUPPLIES	08/12/2015	117883424	ROAD DEPARTMENT - LAYNE HARDING	180.66
ADMINISTRATIVE SUPPLIES	08/12/2015	117885542	SHERIFF'S DEPT - LINDA CONE	19.49
ADMINISTRATIVE SUPPLIES	08/12/2015	117883052	SHERIFF'S DEPT - LINDA CONE	257.62
ADMINISTRATIVE SUPPLIES	08/12/2015	117885144	SHERIFF'S DEPT - LINDA CONE	60.16
ADMINISTRATIVE SUPPLIES	08/12/2015	117885831	SHERIFF'S DEPT - LINDA CONE	19.99
ADMINISTRATIVE SUPPLIES	08/12/2015	117883489	SHERIFF'S DEPT - MEGAN DOLATO	679.80
ADMINISTRATIVE SUPPLIES	08/12/2015	117885604	SHERIFF'S DEPT - MEGAN DOLATO	45.48
ADMINISTRATIVE SUPPLIES	08/12/2015	117884302	DISTRICT ATTORNEY - ZONIA SMITH	49.20
ADMINISTRATIVE SUPPLIES	08/12/2015	117884806	DISTRICT ATTORNEY - ZONIA SMITH	110.77
DUE FROM SHERIFFS	08/12/2015	117883592	THOMAS BARR	670.00
DUE FROM SHERIFFS	08/12/2015	117883821	DAVID GRACE	291.00
DUE FROM SHERIFFS	08/13/2015	118049300	DAVID GRACE	173.59
DUE FROM SHERIFFS	08/13/2015	118048848	THOMAS BARR	1,358.90
MEMBERSHIP AND DUES	08/13/2015	118050175	SHERIFF'S DEPT - RONALD HILL	30.00
ADMINISTRATIVE SUPPLIES	08/13/2015	118050157	GALVESTON COUNTY MUSEUM - JENNIFER	1,229.98

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
MAINT/REPAIRS AIRCRAFT	08/13/2015	118048901	MOSQUITO CONTROL DISTRICT - JOHN	39.68
TRAVEL AND CONFERENCE	08/13/2015	118050808	EMERGENCY MANAGEMENT - MICHAEL	4.00
TRAVEL AND CONFERENCE	08/13/2015	118050502	SHERIFF'S DEPT - CODY CAZALAS	14.46
TRAVEL AND CONFERENCE	08/13/2015	118050486	SHERIFF'S DEPT - ARTRE RUSK	12.29
TRAVEL AND CONFERENCE	08/13/2015	118049241	COUNTY EXTENSION SERVICE - WILLIAM	368.92
BUILDING MAINTENANCE	08/13/2015	118049170	ROAD DEPARTMENT - LAYNE HARDING	435.16
PRISONER EXTRADITION	08/13/2015	118050069	SHERIFF'S DEPT - REGINALD JACKSON	58.10
PRISONER EXTRADITION	08/13/2015	118050130	SHERIFF'S DEPT - REGINALD JACKSON	29.05
PRISONER EXTRADITION	08/13/2015	118050862	SHERIFF'S DEPT - REGINALD JACKSON	726.20
PRISONER EXTRADITION	08/13/2015	118050094	SHERIFF'S DEPT - REGINALD JACKSON	363.10
PRISONER EXTRADITION	08/13/2015	118048951	SHERIFF'S DEPT - ALFREDA WHITAKER	726.20
PRISONER EXTRADITION	08/13/2015	118049749	SHERIFF'S DEPT - ALFREDA WHITAKER	58.10
PRISONER EXTRADITION	08/13/2015	118049535	SHERIFF'S DEPT - ALFREDA WHITAKER	29.05
PRISONER EXTRADITION	08/13/2015	118049506	SHERIFF'S DEPT - JEFF D. JACKSON	1,245.20
PRISONER EXTRADITION	08/13/2015	118049263	SHERIFF'S DEPT - JEFF D. JACKSON	635.10
PRISONER EXTRADITION	08/13/2015	118049397	SHERIFF'S DEPT - JEFF D. JACKSON	20.00
PRISONER EXTRADITION	08/13/2015	118050740	SHERIFF'S DEPT - ALFREDA WHITAKER	363.10
PRISONER EXTRADITION	08/13/2015	118050428	SHERIFF'S DEPT - JEFF D. JACKSON	99.62
PRISONER EXTRADITION	08/13/2015	118048860	SHERIFF'S DEPT - JEFF D. JACKSON	50.80
PRISONER EXTRADITION	08/13/2015	118050645	SHERIFF'S DEPT - JEFF D. JACKSON	153.14
PRE-EMPLOYMENT	08/14/2015	118225273	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRE-EMPLOYMENT	08/14/2015	118226892	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRE-EMPLOYMENT	08/14/2015	118226905	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRISONER EXTRADITION	08/14/2015	118226459	SHERIFF'S DEPT - JEFF D. JACKSON	21.23
BUILDING MAINTENANCE	08/14/2015	118226652	FACILITIES SERVICES - DEBRA BELANY	450.00
BUILDING MAINTENANCE	08/14/2015	118225102	FACILITIES SERVICES - MICHAEL J. BELL	1,300.50
BUILDING MAINTENANCE	08/14/2015	118225301	FACILITIES SERVICES - MICHAEL J. BELL	1,774.24
TRAVEL AND CONFERENCE	08/14/2015	118226336	COUNTY EXTENSION SERVICE - WILLIAM	27.06
TRAVEL AND CONFERENCE	08/14/2015	118226865	COUNTY EXTENSION SERVICE - WILLIAM	10.27
TRAVEL AND CONFERENCE	08/14/2015	118226957	COUNTY EXTENSION SERVICE - WILLIAM	70.71
TRAVEL AND CONFERENCE	08/14/2015	118226618	SHERIFF'S DEPT - ARTRE RUSK	28.44
TRAVEL AND CONFERENCE	08/14/2015	118227283	SHERIFF'S DEPT - ARTRE RUSK	16.19
TRAVEL AND CONFERENCE	08/14/2015	118227339	SHERIFF'S DEPT - DANNY SHEPPARD	38.53
TRAVEL AND CONFERENCE	08/14/2015	118226860	SHERIFF'S DEPT - CODY CAZALAS	18.13

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	08/14/2015	118225297	ADULT PROBATION - JANIS BANE	-150.00
TRAVEL AND CONFERENCE	08/14/2015	118227484	SHERIFF'S DEPT - ARTRE RUSK	15.68
TRAVEL AND CONFERENCE	08/14/2015	118225531	SHERIFF'S DEPT - CODY CAZALAS	28.44
TRAVEL AND CONFERENCE	08/14/2015	118225268	SHERIFF'S DEPT - THOMAS HANSON	24.00
MEALS FOR JURORS	08/14/2015	118226248	JUSTICE ADMINISTRATION - MONICA GRACIA	53.69
MEALS FOR JURORS	08/14/2015	118226730	JUSTICE ADMINISTRATION - MONICA GRACIA	9.75
TRAVEL AND CONFERENCE	08/14/2015	118225947	GENERAL GOVERNMENT - DEBORAH ANDREE	205.85
TRAVEL AND CONFERENCE	08/14/2015	118226765	ADULT PROBATION - JANIS BANE	330.36
TELEPHONE EXPENSE	08/14/2015	118226498	INFORMATION TECHNOLOGY - MATTHEW	68.27
ADMINISTRATIVE SUPPLIES	08/14/2015	118227070	COUNTY EXTENSION SERVICE - TAMBERLYN	65.07
ADMINISTRATIVE SUPPLIES	08/14/2015	118226710	INFORMATION TECHNOLOGY - MATTHEW	5.24
ADMINISTRATIVE SUPPLIES	08/14/2015	118227039	PURCHASING DEPARTMENT - RUFUS CROWDER	5.99
ADMINISTRATIVE SUPPLIES	08/14/2015	118225192	PURCHASING DEPARTMENT - RUFUS CROWDER	131.96
ADMINISTRATIVE SUPPLIES	08/14/2015	118226738	PURCHASING DEPARTMENT - RUFUS CROWDER	239.81
ADMINISTRATIVE SUPPLIES	08/14/2015	118225922	SHERIFF'S DEPT - MEGAN DOLATO	113.99
ADMINISTRATIVE SUPPLIES	08/14/2015	118226232	SHERIFF'S DEPT - MARY JOHNSON	217.25
ADMINISTRATIVE SUPPLIES	08/14/2015	118225708	JUSTICE COURT PCT #3 - ROSA SIFUENTES	153.94
ADMINISTRATIVE SUPPLIES	08/14/2015	118225805	JUSTICE COURT PCT #3 - ROSA SIFUENTES	83.70
ADMINISTRATIVE SUPPLIES	08/14/2015	118225603	EMERGENCY MANAGEMENT - ALYSSA YOUNG	71.40
ADMINISTRATIVE SUPPLIES	08/14/2015	118225447	DISTRICT ATTORNEY - ZONIA SMITH	90.63
DUE FROM SHERIFFS	08/14/2015	118225681	THOMAS BARR	670.00
DUE FROM SHERIFFS	08/14/2015	118226866	THOMAS BARR	468.00
DUE FROM SHERIFFS	08/14/2015	118225841	DAVID GRACE	-32.01
DUE FROM SHERIFFS	08/14/2015	118227079	DAVID GRACE	420.01
DUE FROM SHERIFFS	08/14/2015	118227070	TAMBERLYN MAGGIOLINO	178.00
TELEPHONE BASIC COST	08/14/2015	118226950	INFORMATION TECHNOLOGY - MATTHEW	101.30
TELEPHONE BASIC COST	08/14/2015	118225120	INFORMATION TECHNOLOGY - MATTHEW	67.61
TELEPHONE BASIC COST	08/14/2015	118225777	INFORMATION TECHNOLOGY - MATTHEW	223.38
TELEPHONE BASIC COST	08/14/2015	118226018	INFORMATION TECHNOLOGY - MATTHEW	25.76
TELEPHONE BASIC COST	08/14/2015	118226273	INFORMATION TECHNOLOGY - MATTHEW	6.48
TELEPHONE BASIC COST	08/14/2015	118226841	INFORMATION TECHNOLOGY - MATTHEW	25.76
TELEPHONE BASIC COST	08/14/2015	118226879	INFORMATION TECHNOLOGY - MATTHEW	95.48
IN-HOUSE MEETINGS AND	08/14/2015	118225251	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	15.98
DUE FROM SHERIFFS	08/17/2015	118510066	THOMAS BARR	875.00

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
DUE FROM SHERIFFS	08/17/2015	118513770	THOMAS BARR	117.42
DUE FROM SHERIFFS	08/17/2015	118514868	MARY JOHNSON	153.01
SHERIFF'S DEPT CONT ED	08/17/2015	118511972	LAW ENFORCEMENT EDUCATION - MARY	258.00
SHERIFF'S DEPT CONT ED	08/17/2015	118513625	LAW ENFORCEMENT EDUCATION - MARY	258.00
SHERIFF'S DEPT CONT ED	08/17/2015	118508833	LAW ENFORCEMENT EDUCATION - MARY	258.00
ADMINISTRATIVE SUPPLIES	08/17/2015	118511805	JUSTICE COURT PCT #2 - ELLENOR REYES	24.55
ADMINISTRATIVE SUPPLIES	08/17/2015	118515580	JUSTICE COURT PCT #2 - ELLENOR REYES	47.98
ADMINISTRATIVE SUPPLIES	08/17/2015	118514698	ROAD DEPARTMENT - LAYNE HARDING	129.99
ADMINISTRATIVE SUPPLIES	08/17/2015	118513872	COUNTY AUDITOR - RANDALL RICE	51.44
ADMINISTRATIVE SUPPLIES	08/17/2015	118513486	FACILITIES SERVICES - DEBRA BELANY	107.99
ADMINISTRATIVE SUPPLIES	08/17/2015	118511654	SHERIFF'S DEPT - MEGAN DOLATO	1,270.98
ADMINISTRATIVE SUPPLIES	08/17/2015	118510772	PURCHASING DEPARTMENT - RUFUS CROWDER	20.99
ADMINISTRATIVE SUPPLIES	08/17/2015	118512761	PURCHASING DEPARTMENT - RUFUS CROWDER	82.76
ADMINISTRATIVE SUPPLIES	08/17/2015	118509955	INFORMATION TECHNOLOGY - MATTHEW	8.38
ADMINISTRATIVE SUPPLIES	08/17/2015	118510752	INFORMATION TECHNOLOGY - MATTHEW	26.49
ADMINISTRATIVE SUPPLIES	08/17/2015	118512411	INFORMATION TECHNOLOGY - MATTHEW	9.87
ADMINISTRATIVE SUPPLIES	08/17/2015	118513174	INFORMATION TECHNOLOGY - MATTHEW	61.23
ADMINISTRATIVE SUPPLIES	08/17/2015	118513269	INFORMATION TECHNOLOGY - MATTHEW	57.90
ADMINISTRATIVE SUPPLIES	08/17/2015	118514032	INFORMATION TECHNOLOGY - MATTHEW	45.98
ADMINISTRATIVE SUPPLIES	08/17/2015	118510470	DISTRICT CLERK - JOHN KINARD	209.94
MAINT & REPAIRS	08/17/2015	118508882	ROAD DEPARTMENT - LAYNE HARDING	387.25
ADMINISTRATIVE SUPPLIES	08/17/2015	118508691	SHERIFF'S DEPT - JENNIFER OLVERA	96.06
ADMINISTRATIVE SUPPLIES	08/17/2015	118509072	SHERIFF'S DEPT - JENNIFER OLVERA	19.99
ADMINISTRATIVE SUPPLIES	08/17/2015	118515374	CONSTABLE PCT #1 - RICK SHARP	-49.98
ADMINISTRATIVE SUPPLIES	08/17/2015	118511292	PROBATE COURT - KIMBERLY SULLIVAN	108.03
ADMINISTRATIVE SUPPLIES	08/17/2015	118514118	PROBATE COURT - KIMBERLY SULLIVAN	5.84
ADMINISTRATIVE SUPPLIES	08/17/2015	118508650	COUNTY CLERK - MAE ROSS	21.83
ADMINISTRATIVE SUPPLIES	08/17/2015	118515850	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	22.49
ADMINISTRATIVE SUPPLIES	08/17/2015	118509763	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	408.21
ADMINISTRATIVE SUPPLIES	08/17/2015	118513019	JUSTICE ADMINISTRATION - MONICA GRACIA	798.54
ADMINISTRATIVE SUPPLIES	08/17/2015	118510614	COUNTY CLERK - MAE ROSS	65.38
ADMINISTRATIVE SUPPLIES	08/17/2015	118512855	COUNTY CLERK - MAE ROSS	38.01
ADMINISTRATIVE SUPPLIES	08/17/2015	118513267	DISTRICT ATTORNEY - ZONIA SMITH	1,890.20
ADMINISTRATIVE SUPPLIES	08/17/2015	118515074	ADULT PROBATION - JANIS BANE	13.59

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	08/17/2015	118510420	FACILITIES SERVICES - BRETT BAKER	43.95
TELEPHONE EXPENSE	08/17/2015	118510140	INFORMATION TECHNOLOGY - MATTHEW	67.99
TELEPHONE EXPENSE	08/17/2015	118513547	INFORMATION TECHNOLOGY - MATTHEW	219.79
TELEPHONE EXPENSE	08/17/2015	118515079	INFORMATION TECHNOLOGY - MATTHEW	422.66
TELEPHONE EXPENSE	08/17/2015	118510751	INFORMATION TECHNOLOGY - MATTHEW	5,654.41
TRAVEL AND CONFERENCE	08/17/2015	118513793	GENERAL GOVERNMENT - MARK HENRY	291.33
TRAVEL AND CONFERENCE	08/17/2015	118515046	LEGAL DEPARTMENT - BARRY WILLEY	5.00
TRAVEL AND CONFERENCE	08/17/2015	118515555	LEGAL DEPARTMENT - BARRY WILLEY	5.00
TRAVEL AND CONFERENCE	08/17/2015	118514371	LEGAL DEPARTMENT - BARRY WILLEY	0.29
TRAVEL AND CONFERENCE	08/17/2015	118508782	SHERIFF'S DEPT - NA	525.00
EXTRAORDINARY SUPPLIES	08/17/2015	118509109	INFORMATION TECHNOLOGY - MATT VOTAW	520.00
TRAVEL AND CONFERENCE	08/17/2015	118515028	SHERIFF'S DEPT - CODY CAZALAS	19.25
TRAVEL AND CONFERENCE	08/17/2015	118512409	SHERIFF'S DEPT - CODY CAZALAS	444.60
TRAVEL AND CONFERENCE	08/17/2015	118515693	SHERIFF'S DEPT - THOMAS HANSON	14.34
TRAVEL AND CONFERENCE	08/17/2015	118511180	SHERIFF'S DEPT - CODY CAZALAS	52.65
TRAVEL AND CONFERENCE	08/17/2015	118515061	SHERIFF'S DEPT - THOMAS HANSON	15.98
TRAVEL AND CONFERENCE	08/17/2015	118509397	SHERIFF'S DEPT - THOMAS HANSON	690.13
TRAVEL AND CONFERENCE	08/17/2015	118511324	SHERIFF'S DEPT - ARTRE RUSK	16.08
TRAVEL AND CONFERENCE	08/17/2015	118511135	SHERIFF'S DEPT - ARTRE RUSK	445.45
TRAVEL AND CONFERENCE	08/17/2015	118512572	SHERIFF'S DEPT - CODY CAZALAS	16.19
TRAVEL AND CONFERENCE	08/17/2015	118512500	SHERIFF'S DEPT - DANNY SHEPPARD	15.98
TRAVEL AND CONFERENCE	08/17/2015	118514664	SHERIFF'S DEPT - DANNY SHEPPARD	690.11
TRAVEL AND CONFERENCE	08/17/2015	118509616	SHERIFF'S DEPT - DANNY SHEPPARD	13.26
TRAVEL AND CONFERENCE	08/17/2015	118511367	SHERIFF'S DEPT - ARTRE RUSK	19.25
TRAVEL AND CONFERENCE	08/17/2015	118508881	SHERIFF'S DEPT - ARTRE RUSK	444.60
TRAVEL AND CONFERENCE	08/17/2015	118514732	COUNTY EXTENSION SERVICE - WILLIAM	17.31
TRAVEL AND CONFERENCE	08/17/2015	118513218	COUNTY EXTENSION SERVICE - WILLIAM	6.75
TRAVEL AND CONFERENCE	08/17/2015	118514933	COUNTY EXTENSION SERVICE - WILLIAM	14.61
TRAVEL AND CONFERENCE	08/17/2015	118509806	COUNTY EXTENSION SERVICE - WILLIAM	6.75
TRAVEL AND CONFERENCE	08/17/2015	118511079	COUNTY EXTENSION SERVICE - WILLIAM	31.46
BUILDING MAINTENANCE	08/17/2015	118513532	FACILITIES SERVICES - DEBRA BELANY	33.91
PRISONER EXTRADITION	08/17/2015	118514958	SHERIFF'S DEPT - JEFF D. JACKSON	40.00
PRISONER EXTRADITION	08/17/2015	118513582	SHERIFF'S DEPT - JEFF D. JACKSON	14.69
PRISONER EXTRADITION	08/17/2015	118513724	SHERIFF'S DEPT - JEFF D. JACKSON	172.70

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION	08/17/2015	118509264	SHERIFF'S DEPT - JEFF D. JACKSON	13.37
PRISONER EXTRADITION	08/17/2015	118513988	SHERIFF'S DEPT - REGINALD JACKSON	27.45
PRISONER EXTRADITION	08/17/2015	118511974	SHERIFF'S DEPT - REGINALD JACKSON	14.15
PRISONER EXTRADITION	08/17/2015	118514807	SHERIFF'S DEPT - REGINALD JACKSON	7.59
PRISONER EXTRADITION	08/17/2015	118509904	SHERIFF'S DEPT - REGINALD JACKSON	20.00
PRISONER EXTRADITION	08/17/2015	118514317	SHERIFF'S DEPT - REGINALD JACKSON	67.40
MARKETING AND	08/17/2015	118512398	HUMAN RESOURCES - PERI BLUEMER	925.00
PRISONER EXTRADITION	08/18/2015	118715735	SHERIFF'S DEPT - JEFF D. JACKSON	112.38
PRISONER EXTRADITION	08/18/2015	118715735	SHERIFF'S DEPT - JEFF D. JACKSON	167.96
PRISONER EXTRADITION	08/18/2015	118715228	SHERIFF'S DEPT - JEFF D. JACKSON	33.13
PRISONER EXTRADITION	08/18/2015	118717302	SHERIFF'S DEPT - REGINALD JACKSON	112.38
BUILDING MAINTENANCE	08/18/2015	118717022	FACILITIES SERVICES - MICHAEL J. BELL	165.76
TRAVEL AND CONFERENCE	08/18/2015	118715727	SHERIFF'S DEPT - HENRY TROCHESSET	33.12
TRAVEL AND CONFERENCE	08/18/2015	118717698	SHERIFF'S DEPT - NA	106.95
TRAVEL AND CONFERENCE	08/18/2015	118716835	SHERIFF'S DEPT - NA	7.57
TRAVEL AND CONFERENCE	08/18/2015	118715261	COUNTY COURT #1 - RUFUS CROWDER	270.00
MAINT/REPAIRS AIRCRAFT	08/18/2015	118717524	MOSQUITO CONTROL DISTRICT - JOHN	41.26
ADMINISTRATIVE SUPPLIES	08/18/2015	118717331	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	48.09
ADMINISTRATIVE SUPPLIES	08/18/2015	118717058	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	307.52
ADMINISTRATIVE SUPPLIES	08/18/2015	118717005	JUSTICE ADMINISTRATION - MONICA GRACIA	115.25
ADMINISTRATIVE SUPPLIES	08/18/2015	118716014	SHERIFF'S DEPT - JENNIFER OLVERA	494.98
ADMINISTRATIVE SUPPLIES	08/18/2015	118715637	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	370.57
ADMINISTRATIVE SUPPLIES	08/18/2015	118717273	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	4.99
ADMINISTRATIVE SUPPLIES	08/18/2015	118716144	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	84.97
ADMINISTRATIVE SUPPLIES	08/18/2015	118717282	FACILITIES SERVICES - MICHAEL J. BELL	71.00
ADMINISTRATIVE SUPPLIES	08/18/2015	118716674	DISTRICT CLERK - JOHN KINARD	233.99
ADMINISTRATIVE SUPPLIES	08/18/2015	118717316	DISTRICT CLERK - JOHN KINARD	23.96
ADMINISTRATIVE SUPPLIES	08/18/2015	118716487	PURCHASING DEPARTMENT - RUFUS CROWDER	19.99
ADMINISTRATIVE SUPPLIES	08/18/2015	118715995	PURCHASING DEPARTMENT - RUFUS CROWDER	14.56
ADMINISTRATIVE SUPPLIES	08/18/2015	118717768	JUVENILE JUSTICE - VICKIE BESHEARS	74.61
ADMINISTRATIVE SUPPLIES	08/18/2015	118716986	ADULT PROBATION - JANIS BANE	98.25
ADMINISTRATIVE SUPPLIES	08/18/2015	118717487	HUMAN RESOURCES - COREY JANNETT	65.60
ADMINISTRATIVE SUPPLIES	08/18/2015	118715375	JUVENILE JUSTICE - VICKIE BESHEARS	131.64
ADMINISTRATIVE SUPPLIES	08/19/2015	118851403	COUNTY AUDITOR - RANDALL RICE	449.88

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	08/19/2015	118849593	COMMISSIONERS' CRT - DIANNA MARTINEZ	15.98
ADMINISTRATIVE SUPPLIES	08/19/2015	118850682	COMMISSIONERS' CRT - DIANNA MARTINEZ	74.96
ADMINISTRATIVE SUPPLIES	08/19/2015	118848683	INFORMATION TECHNOLOGY - MATTHEW	64.03
MAINT & REPAIRS	08/19/2015	118850045	ROAD DEPARTMENT - LAYNE HARDING	61.63
MAINT & REPAIRS	08/19/2015	118849574	ROAD DEPARTMENT - LAYNE HARDING	14.00
ADMINISTRATIVE SUPPLIES	08/19/2015	118850613	FACILITIES SERVICES - MICHAEL J. BELL	163.80
ADMINISTRATIVE SUPPLIES	08/19/2015	118850007	CONSTABLE PCT #1 - RICK SHARP	-15.99
ADMINISTRATIVE SUPPLIES	08/19/2015	118849274	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	74.29
ADMINISTRATIVE SUPPLIES	08/19/2015	118850606	COUNTY CLERK - MAE ROSS	562.35
MAINT/REPAIRS AIRCRAFT	08/19/2015	118848704	MOSQUITO CONTROL DISTRICT - JOHN	322.61
SHERIFF'S DEPT CONT ED	08/19/2015	118850630	LAW ENFORCEMENT EDUCATION - ANDREW	20.56
SHERIFF'S DEPT CONT ED	08/19/2015	118849183	LAW ENFORCEMENT EDUCATION - ANDREW	20.48
DUE FROM SHERIFFS	08/19/2015	118849233	THOMAS BARR	108.00
IN-HOUSE MEETINGS AND	08/19/2015	118848518	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	20.99
IN-HOUSE MEETINGS AND	08/19/2015	118849850	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	56.70
TRAVEL AND CONFERENCE	08/19/2015	118851143	PURCHASING DEPARTMENT - WILLIAM STINSON	12.27
TRAVEL AND CONFERENCE	08/19/2015	118850951	MOSQUITO CONTROL DISTRICT - JOHN	12.52
TRAVEL AND CONFERENCE	08/19/2015	118850300	PURCHASING DEPARTMENT - EDWARD NOLAN	11.64
TRAVEL AND CONFERENCE	08/19/2015	118848314	SHERIFF'S DEPT - NA	7.67
TRAVEL AND CONFERENCE	08/19/2015	118849380	SHERIFF'S DEPT - NA	7.35
TRAVEL AND CONFERENCE	08/19/2015	118850537	SHERIFF'S DEPT - NA	8.53
LEGAL ADVERTISING	08/19/2015	118849734	PURCHASING DEPARTMENT - RUFUS CROWDER	208.00
PRISONER EXTRADITION	08/19/2015	118848237	SHERIFF'S DEPT - ISRAEL GARZA	1,018.20
PRISONER EXTRADITION	08/19/2015	118849538	SHERIFF'S DEPT - ISRAEL GARZA	609.10
PRISONER EXTRADITION	08/19/2015	118849271	SHERIFF'S DEPT - ISRAEL GARZA	81.46
PRISONER EXTRADITION	08/19/2015	118851015	SHERIFF'S DEPT - ISRAEL GARZA	48.73
PRE-EMPLOYMENT	08/20/2015	119024450	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
TRAVEL AND CONFERENCE	08/20/2015	119022999	SHERIFF'S DEPT - HENRY TROCHESSET	138.00
BUILDING MAINTENANCE	08/20/2015	119024969	FACILITIES SERVICES - DEBRA BELANY	280.66
BUILDING MAINTENANCE	08/20/2015	119022888	FACILITIES SERVICES - DEBRA BELANY	147.22
BUILDING MAINTENANCE	08/20/2015	119023604	FACILITIES SERVICES - DEBRA BELANY	334.15
BUILDING MAINTENANCE	08/20/2015	119024284	FACILITIES SERVICES - DEBRA BELANY	171.04
TRAVEL AND CONFERENCE	08/20/2015	119023066	SHERIFF'S DEPT - NA	106.95
TRAVEL AND CONFERENCE	08/20/2015	119023146	PURCHASING DEPARTMENT - WILLIAM STINSON	22.68

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	08/20/2015	119023622	PURCHASING DEPARTMENT - EDWARD NOLAN	14.60
TRAVEL AND CONFERENCE	08/20/2015	119022423	PURCHASING DEPARTMENT - EDWARD NOLAN	13.52
TRAVEL AND CONFERENCE	08/20/2015	119024045	PURCHASING DEPARTMENT - WILLIAM STINSON	18.75
TRAVEL AND CONFERENCE	08/20/2015	119024137	HUMAN RESOURCES - PERI BLUEMER	82.91
IN-HOUSE MEETINGS AND MAINTENANCE OF	08/20/2015	119024023	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	25.46
DUE FROM SHERIFFS	08/20/2015	119022228	INFORMATION TECHNOLOGY - MATT VOTAW	9.95
SHERIFF'S DEPT CONT ED	08/20/2015	119024264	THOMAS BARR	1,347.30
SHERIFF'S DEPT CONT ED	08/20/2015	119024480	LAW ENFORCEMENT EDUCATION - ANDREW	8.55
SHERIFF'S DEPT CONT ED	08/20/2015	119024289	LAW ENFORCEMENT EDUCATION - ANDREW	9.29
MAINT/REPAIRS AIRCRAFT	08/20/2015	119022233	MOSQUITO CONTROL DISTRICT - JOHN	246.68
MAINT/REPAIRS AIRCRAFT	08/20/2015	119024413	MOSQUITO CONTROL DISTRICT - JOHN	51.50
TELEPHONE CELLULAR	08/20/2015	119023230	GENERAL GOVERNMENT - DEBORAH ANDREE	7,773.50
ADMINISTRATIVE SUPPLIES	08/20/2015	119025337	JUSTICE ADMINISTRATION - MONICA GRACIA	161.28
MAINT & REPAIRS	08/20/2015	119022416	ROAD DEPARTMENT - LAYNE HARDING	641.19
ADMINISTRATIVE SUPPLIES	08/20/2015	119022710	FACILITIES SERVICES - DEBRA BELANY	56.30
ADMINISTRATIVE SUPPLIES	08/20/2015	119023833	DISTRICT ATTORNEY - JACK ROADY	8.00
ADMINISTRATIVE SUPPLIES	08/20/2015	119024136	SHERIFF'S DEPT - MEGAN DOLATO	1,179.00
ADMINISTRATIVE SUPPLIES	08/21/2015	119199468	JUSTICE COURT PCT #2 - ELLENOR REYES	65.98
ADMINISTRATIVE SUPPLIES	08/21/2015	119198196	JUSTICE COURT PCT #3 - ROSA SIFUENTES	25.59
ADMINISTRATIVE SUPPLIES	08/21/2015	119197818	JUVENILE JUSTICE - VICKIE BESHEARS	50.71
ADMINISTRATIVE SUPPLIES	08/21/2015	119200592	JUVENILE JUSTICE - VICKIE BESHEARS	50.94
ADMINISTRATIVE SUPPLIES	08/21/2015	119200333	JUVENILE JUSTICE - VICKIE BESHEARS	-50.71
ADMINISTRATIVE SUPPLIES	08/21/2015	119198191	CONSTABLE PCT #4 - CURTIS NORMAN	39.46
ADMINISTRATIVE SUPPLIES	08/21/2015	119197630	CONSTABLE PCT #4 - CURTIS NORMAN	42.72
ADMINISTRATIVE SUPPLIES	08/21/2015	119199876	CONSTABLE PCT #4 - CURTIS NORMAN	190.95
ADMINISTRATIVE SUPPLIES	08/21/2015	119200575	CONSTABLE PCT #4 - CURTIS NORMAN	333.69
ADMINISTRATIVE SUPPLIES	08/21/2015	119200361	COUNTY COURT #2 - RUFUS CROWDER	-60.35
ADMINISTRATIVE SUPPLIES	08/21/2015	119198462	CONSTABLE PCT #2-B - CLINT WAYNE BROWN	18.39
ADMINISTRATIVE SUPPLIES	08/21/2015	119198161	CONSTABLE PCT #2-B - CLINT WAYNE BROWN	13.99
ADMINISTRATIVE SUPPLIES	08/21/2015	119197412	CONSTABLE PCT #2-B - CLINT WAYNE BROWN	316.18
ADMINISTRATIVE SUPPLIES	08/21/2015	119198469	CONSTABLE PCT #2-B - CLINT WAYNE BROWN	25.19
ADMINISTRATIVE SUPPLIES	08/21/2015	119199903	CONSTABLE PCT #2-B - CLINT WAYNE BROWN	314.82
MAINT & REPAIRS	08/21/2015	119199245	ROAD DEPARTMENT - LAYNE HARDING	134.19
MAINT & REPAIRS	08/21/2015	119199404	ROAD DEPARTMENT - LAYNE HARDING	56.90

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	08/21/2015	119200536	PURCHASING DEPARTMENT - RUFUS CROWDER	61.64
ADMINISTRATIVE SUPPLIES	08/21/2015	119199061	SENIOR CITIZENS - JENNIFER KRUPA	133.08
ADMINISTRATIVE SUPPLIES	08/21/2015	119198379	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	29.99
ADMINISTRATIVE SUPPLIES	08/21/2015	119197653	COUNTY CLERK - MAE ROSS	21.98
ADMINISTRATIVE SUPPLIES	08/21/2015	119198746	PROBATE COURT - KIMBERLY SULLIVAN	18.87
ADMINISTRATIVE SUPPLIES	08/21/2015	119199204	LEGAL DEPARTMENT - VERONICA VANHORN	5.18
ADMINISTRATIVE SUPPLIES	08/21/2015	119197996	LEGAL DEPARTMENT - VERONICA VANHORN	50.41
ADMINISTRATIVE SUPPLIES	08/21/2015	119200776	LEGAL DEPARTMENT - VERONICA VANHORN	2.39
ADMINISTRATIVE SUPPLIES	08/21/2015	119198511	FACILITIES SERVICES - BRETT BAKER	24.22
ADMINISTRATIVE SUPPLIES	08/21/2015	119197508	HUMAN RESOURCES - COREY JANNETT	63.90
SHERIFF'S DEPT CONT ED	08/21/2015	119199325	LAW ENFORCEMENT EDUCATION - ANDREW	7.69
SHERIFF'S DEPT CONT ED	08/21/2015	119199057	LAW ENFORCEMENT EDUCATION - ANDREW	12.65
MEMBERSHIP AND DUES	08/21/2015	119198330	SHERIFF'S DEPT - RONALD HILL	80.00
MEMBERSHIP AND DUES	08/21/2015	119197350	ROAD DEPARTMENT - LAYNE HARDING	12.52
DUE FROM SHERIFFS	08/21/2015	119199084	THOMAS BARR	961.26
MAINTENANCE OF	08/21/2015	119200603	INFORMATION TECHNOLOGY - MATT VOTAW	800.00
IN-HOUSE MEETINGS AND	08/21/2015	119197421	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	91.55
TRAVEL AND CONFERENCE	08/21/2015	119197712	HUMAN RESOURCES - KATHERINE BRANCH	39.78
TRAVEL AND CONFERENCE	08/21/2015	119197993	HUMAN RESOURCES - PERI BLUEMER	43.89
TRAVEL AND CONFERENCE	08/21/2015	119198264	HUMAN RESOURCES - PERI BLUEMER	242.50
TRAVEL AND CONFERENCE	08/21/2015	119198350	PURCHASING DEPARTMENT - WILLIAM STINSON	6.46
TRAVEL AND CONFERENCE	08/21/2015	119198003	PURCHASING DEPARTMENT - WILLIAM STINSON	9.61
TRAVEL AND CONFERENCE	08/21/2015	119198932	PURCHASING DEPARTMENT - WILLIAM STINSON	5.39
TRAVEL AND CONFERENCE	08/21/2015	119200604	SHERIFF'S DEPT - NA	106.95
TRAVEL AND CONFERENCE	08/21/2015	119198491	SHERIFF'S DEPT - NA	7.67
TRAVEL AND CONFERENCE	08/21/2015	119199616	SHERIFF'S DEPT - NA	7.03
TRAVEL AND CONFERENCE	08/21/2015	119197448	SHERIFF'S DEPT - NA	19.77
TRAVEL AND CONFERENCE	08/21/2015	119197343	SHERIFF'S DEPT - NA	11.01
BUILDING MAINTENANCE	08/21/2015	119197542	FACILITIES SERVICES - DEBRA BELANY	286.80
BUILDING MAINTENANCE	08/21/2015	119199844	FACILITIES SERVICES - DEBRA BELANY	-286.80
BUILDING MAINTENANCE	08/21/2015	119199213	FACILITIES SERVICES - DEBRA BELANY	340.21
TRAINING	08/21/2015	119199145	DISTRICT ATTORNEY - JACK ROADY	423.75
TRAINING	08/21/2015	119199350	DISTRICT ATTORNEY - JACK ROADY	423.75
TRAINING	08/21/2015	119200795	DISTRICT ATTORNEY - JACK ROADY	423.75

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
BUILDING MAINTENANCE	08/24/2015	119489286	FACILITIES SERVICES - DEBRA BELANY	230.40
BUILDING MAINTENANCE	08/24/2015	119490905	FACILITIES SERVICES - DEBRA BELANY	199.91
TRAVEL AND CONFERENCE	08/24/2015	119492684	SHERIFF'S DEPT - ARTRE RUSK	-22.46
TRAVEL AND CONFERENCE	08/24/2015	119492065	SHERIFF'S DEPT - THOMAS HANSON	-22.46
TRAVEL AND CONFERENCE	08/24/2015	119490343	SHERIFF'S DEPT - CODY CAZALAS	-22.46
TRAVEL AND CONFERENCE	08/24/2015	119491537	SHERIFF'S DEPT - DANNY SHEPPARD	-22.46
TRAVEL AND CONFERENCE	08/24/2015	119491746	SHERIFF'S DEPT - NA	8.21
TRAVEL AND CONFERENCE	08/24/2015	119493278	SHERIFF'S DEPT - NA	213.90
TRAVEL AND CONFERENCE	08/24/2015	119491383	PURCHASING DEPARTMENT - WILLIAM STINSON	10.37
TRAVEL AND CONFERENCE	08/24/2015	119488776	PURCHASING DEPARTMENT - EDWARD NOLAN	7.99
TRAVEL AND CONFERENCE	08/24/2015	119493019	PURCHASING DEPARTMENT - EDWARD NOLAN	31.89
TRAVEL AND CONFERENCE	08/24/2015	119490179	PURCHASING DEPARTMENT - WILLIAM STINSON	24.84
TRAVEL AND CONFERENCE	08/24/2015	119489363	PURCHASING DEPARTMENT - EDWARD NOLAN	366.12
TRAVEL AND CONFERENCE	08/24/2015	119489291	PURCHASING DEPARTMENT - EDWARD NOLAN	22.73
TRAVEL AND CONFERENCE	08/24/2015	119492931	PURCHASING DEPARTMENT - EDWARD NOLAN	15.16
TRAVEL AND CONFERENCE	08/24/2015	119491780	PURCHASING DEPARTMENT - EDWARD NOLAN	21.65
TRAVEL AND CONFERENCE	08/24/2015	119493309	PURCHASING DEPARTMENT - WILLIAM STINSON	366.12
TRAVEL AND CONFERENCE	08/24/2015	119489554	PURCHASING DEPARTMENT - WILLIAM STINSON	13.40
TRANSP & PER DIEM -	08/24/2015	119492850	DISTRICT ATTORNEY - JACK ROADY	1,095.00
TRANSP & PER DIEM -	08/24/2015	119489331	DISTRICT ATTORNEY - JACK ROADY	43.80
TRANSP & PER DIEM -	08/24/2015	119489720	DISTRICT ATTORNEY - JACK ROADY	43.80
PRISONER EXTRADITION	08/24/2015	119490981	SHERIFF'S DEPT - ISRAEL GARZA	16.66
PRISONER EXTRADITION	08/24/2015	119490473	SHERIFF'S DEPT - ISRAEL GARZA	20.00
PRISONER EXTRADITION	08/24/2015	119489509	SHERIFF'S DEPT - ISRAEL GARZA	27.55
PRISONER EXTRADITION	08/24/2015	119492653	SHERIFF'S DEPT - ISRAEL GARZA	7.74
IN-HOUSE MEETINGS AND	08/24/2015	119493403	COUNTY JUDGE - MARK HENRY	46.42
IN-HOUSE MEETINGS AND	08/24/2015	119490443	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	6.78
MAINTENANCE OF	08/24/2015	119489670	INFORMATION TECHNOLOGY - MATTHEW	29.95
DUE FROM SHERIFFS	08/24/2015	119493674	THOMAS BARR	-73.26
DUE FROM SHERIFFS	08/24/2015	119489740	DAVID GRACE	338.07
DUE FROM SHERIFFS	08/24/2015	119490641	THOMAS BARR	118.00
DUE FROM SHERIFFS	08/24/2015	119491381	THOMAS BARR	144.00
DUE FROM SHERIFFS	08/24/2015	119492805	DAVID GRACE	134.43
DUE FROM SHERIFFS	08/24/2015	119493285	DAVID GRACE	151.79

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
SHERIFF'S DEPT CONT ED	08/24/2015	119490131	LAW ENFORCEMENT EDUCATION - ANDREW	402.78
SHERIFF'S DEPT CONT ED	08/24/2015	119491771	LAW ENFORCEMENT EDUCATION - ANDREW	9.85
ADMINISTRATIVE SUPPLIES	08/24/2015	119491994	GALVESTON COUNTY MUSEUM - JENNIFER	64.36
ADMINISTRATIVE SUPPLIES	08/24/2015	119489503	DISTRICT CLERK - JOHN KINARD	23.97
ADMINISTRATIVE SUPPLIES	08/24/2015	119488946	DISTRICT CLERK - JOHN KINARD	32.98
ADMINISTRATIVE SUPPLIES	08/24/2015	119490555	DISTRICT CLERK - JOHN KINARD	10.98
ADMINISTRATIVE SUPPLIES	08/24/2015	119491435	DISTRICT CLERK - JOHN KINARD	352.76
ADMINISTRATIVE SUPPLIES	08/24/2015	119492963	DISTRICT CLERK - JOHN KINARD	273.96
ADMINISTRATIVE SUPPLIES	08/24/2015	119493329	SHERIFF'S DEPT - MEGAN DOLATO	75.20
ADMINISTRATIVE SUPPLIES	08/24/2015	119490682	SHERIFF'S DEPT - MEGAN DOLATO	27.48
ADMINISTRATIVE SUPPLIES	08/24/2015	119492888	EMERGENCY MANAGEMENT - ALYSSA YOUNG	12.95
ADMINISTRATIVE SUPPLIES	08/24/2015	119489466	EMERGENCY MANAGEMENT - ALYSSA YOUNG	55.43
ADMINISTRATIVE SUPPLIES	08/25/2015	119683739	BEACH AND PARKS DEPARTMENT - RENELLE	50.32
ADMINISTRATIVE SUPPLIES	08/25/2015	119684773	BEACH AND PARKS DEPARTMENT - RENELLE	198.47
ADMINISTRATIVE SUPPLIES	08/25/2015	119684545	ROAD DEPARTMENT - LAYNE HARDING	59.99
ADMINISTRATIVE SUPPLIES	08/25/2015	119685939	JUSTICE COURT PCT #3 - ROSA SIFUENTES	33.54
ADMINISTRATIVE SUPPLIES	08/25/2015	119685248	SHERIFF'S DEPT - CHRISTINA BALVANTIN	29.91
ADMINISTRATIVE SUPPLIES	08/25/2015	119684073	SHERIFF'S DEPT - MEGAN DOLATO	199.98
ADMINISTRATIVE SUPPLIES	08/25/2015	119684306	SHERIFF'S DEPT - MEGAN DOLATO	90.08
ADMINISTRATIVE SUPPLIES	08/25/2015	119684823	SHERIFF'S DEPT - MEGAN DOLATO	139.80
ADMINISTRATIVE SUPPLIES	08/25/2015	119685854	SHERIFF'S DEPT - MEGAN DOLATO	369.52
ADMINISTRATIVE SUPPLIES	08/25/2015	119684370	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	125.59
ADMINISTRATIVE SUPPLIES	08/25/2015	119685541	SHERIFF'S DEPT - CHRISTINA BALVANTIN	39.84
ADMINISTRATIVE SUPPLIES	08/25/2015	119684138	COUNTY CLERK - MAE ROSS	19.99
ADMINISTRATIVE SUPPLIES	08/25/2015	119685198	COUNTY CLERK - MAE ROSS	79.99
ADMINISTRATIVE SUPPLIES	08/25/2015	119685052	COUNTY CLERK - MAE ROSS	8.52
PRISONER EXTRADITION	08/25/2015	119683875	SHERIFF'S DEPT - ISRAEL GARZA	119.78
PRISONER EXTRADITION	08/25/2015	119686006	SHERIFF'S DEPT - RICHARD FERRINO	21.89
TRAVEL AND CONFERENCE	08/25/2015	119684343	PURCHASING DEPARTMENT - WILLIAM STINSON	290.48
TRAVEL AND CONFERENCE	08/26/2015	119842256	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	239.00
BUILDING MAINTENANCE	08/26/2015	119844176	FACILITIES SERVICES - PEDRO RAMIREZ	16.85
LEGAL ADVERTISING	08/26/2015	119840873	PURCHASING DEPARTMENT - RUFUS CROWDER	736.00
ADMINISTRATIVE SUPPLIES	08/26/2015	119846047	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	1,497.69
ADMINISTRATIVE SUPPLIES	08/26/2015	119842935	INFORMATION TECHNOLOGY - MATT VOTAW	22.20

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
DUE FROM SHERIFFS	08/26/2015	119844887	THOMAS BARR	172.16
DUE FROM SHERIFFS	08/26/2015	119840810	THOMAS BARR	146.73
DUE FROM SHERIFFS	08/27/2015	120001212	THOMAS BARR	1,186.55
DUE FROM SHERIFFS	08/27/2015	120001579	THOMAS BARR	82.08
ADMINISTRATIVE SUPPLIES	08/27/2015	120003733	MOSQUITO CONTROL DISTRICT - JOHN	593.66
MAINT & REPAIRS	08/27/2015	120000872	ROAD DEPARTMENT - LAYNE HARDING	157.64
MAINT & REPAIRS	08/27/2015	120004224	ROAD DEPARTMENT - LAYNE HARDING	179.75
ADMINISTRATIVE SUPPLIES	08/27/2015	120004345	GALVESTON COUNTY MUSEUM - JENNIFER	40.36
ADMINISTRATIVE SUPPLIES	08/27/2015	120000673	SHERIFF'S DEPT - MEGAN DOLATO	64.39
ADMINISTRATIVE SUPPLIES	08/27/2015	120001995	SHERIFF'S DEPT - MEGAN DOLATO	39.99
ADMINISTRATIVE SUPPLIES	08/27/2015	120001047	JUSTICE ADMINISTRATION - MONICA GRACIA	45.33
ADMINISTRATIVE SUPPLIES	08/27/2015	120002946	HUMAN RESOURCES - COREY JANNETT	-63.90
ADMINISTRATIVE SUPPLIES	08/27/2015	120002006	FACILITIES SERVICES - BRETT BAKER	17.16
BUILDING MAINTENANCE	08/27/2015	120001857	FACILITIES SERVICES - WILLIAM SHAW	128.83
BUILDING MAINTENANCE	08/27/2015	120004263	FACILITIES SERVICES - MICHAEL J. BELL	1,906.33
BUILDING MAINTENANCE	08/27/2015	120003768	FACILITIES SERVICES - DEBRA BELANY	750.72
BUILDING MAINTENANCE	08/27/2015	120000578	FACILITIES SERVICES - JOHN BERTOLINO	160.60
TRAVEL AND CONFERENCE	08/27/2015	120002842	GENERAL GOVERNMENT - MARK HENRY	621.90
TRAVEL AND CONFERENCE	08/27/2015	120001062	GENERAL GOVERNMENT - DEBORAH ANDREE	621.90
TRAVEL AND CONFERENCE	08/27/2015	120001838	GENERAL GOVERNMENT - RYAN DENNARD	207.29
TRAVEL AND CONFERENCE	08/27/2015	120004168	GENERAL GOVERNMENT - RYAN DENNARD	621.90
TRAVEL AND CONFERENCE	08/27/2015	120002886	GENERAL GOVERNMENT - DEBORAH ANDREE	865.08
TRAVEL AND CONFERENCE	08/27/2015	120002784	HUMAN RESOURCES - KATHERINE BRANCH	18.94
TRAVEL AND CONFERENCE	08/28/2015	120186411	COUNTY AUDITOR - RANDALL RICE	-440.00
TRAVEL AND CONFERENCE	08/28/2015	120185406	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	1,094.08
TRAVEL AND CONFERENCE	08/28/2015	120184534	BEACH AND PARKS DEPARTMENT - CAMERON	304.45
BUILDING MAINTENANCE	08/28/2015	120184563	FACILITIES SERVICES - DEBRA BELANY	629.73
BUILDING MAINTENANCE	08/28/2015	120186578	FACILITIES SERVICES - MICHAEL J. BELL	284.91
EXTRAORDINARY SUPPLIES	08/28/2015	120185149	SHERIFF'S DEPT - GINA DOOLITTLE	360.56
UNIFORMS	08/28/2015	120186222	ROAD DEPARTMENT - LAYNE HARDING	84.99
ADMINISTRATIVE SUPPLIES	08/28/2015	120185787	COUNTY CLERK - MAE ROSS	91.14
ADMINISTRATIVE SUPPLIES	08/28/2015	120184905	COUNTY CLERK - MAE ROSS	139.63
ADMINISTRATIVE SUPPLIES	08/28/2015	120185817	COUNTY CLERK - MAE ROSS	67.61
ADMINISTRATIVE SUPPLIES	08/28/2015	120186674	COUNTY CLERK - MAE ROSS	2.72

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	08/28/2015	120184787	FACILITIES SERVICES - DEBRA BELANY	971.91
ADMINISTRATIVE SUPPLIES	08/28/2015	120186728	SHERIFF'S DEPT - MEGAN DOLATO	57.99
ADMINISTRATIVE SUPPLIES	08/28/2015	120185539	SHERIFF'S DEPT - MICHAEL BENAVIDES	-54.30
ADMINISTRATIVE SUPPLIES	08/28/2015	120186685	COUNTY TREASURER - CRYSTAL COOPER	109.65
ADMINISTRATIVE SUPPLIES	08/28/2015	120185325	COUNTY TREASURER - CRYSTAL COOPER	136.32
ADMINISTRATIVE SUPPLIES	08/28/2015	120184829	ROAD DEPARTMENT - LAYNE HARDING	81.60
ADMINISTRATIVE SUPPLIES	08/28/2015	120186089	ROAD DEPARTMENT - LAYNE HARDING	4.89
ADMINISTRATIVE SUPPLIES	08/28/2015	120185392	ROAD DEPARTMENT - LAYNE HARDING	25.56
ADMINISTRATIVE SUPPLIES	08/28/2015	120186286	122ND DISTRICT COURT - RUFUS CROWDER	27.94
ADMINISTRATIVE SUPPLIES	08/28/2015	120184707	ADULT PROBATION - JANIS BANE	14.37
ADMINISTRATIVE SUPPLIES	08/28/2015	120185192	ADULT PROBATION - JANIS BANE	12.31
ADMINISTRATIVE SUPPLIES	08/28/2015	120185492	ADULT PROBATION - JANIS BANE	27.11
ADMINISTRATIVE SUPPLIES	08/28/2015	120184843	SHERIFF'S DEPT - CHRISTINA BALVANTIN	101.97
ADMINISTRATIVE SUPPLIES	08/28/2015	120185430	FACILITIES SERVICES - DEBRA BELANY	41.68
ADMINISTRATIVE SUPPLIES	08/28/2015	120185675	FACILITIES SERVICES - DEBRA BELANY	60.35
ADMINISTRATIVE SUPPLIES	08/28/2015	120186739	JUSTICE COURT PCT #3 - ROSA SIFUENTES	125.95
ADMINISTRATIVE SUPPLIES	08/28/2015	120186374	ROAD DEPARTMENT - LAYNE HARDING	13.39
ADMINISTRATIVE SUPPLIES	08/28/2015	120185815	ROAD DEPARTMENT - LAYNE HARDING	41.94
MAINT & REPAIRS	08/28/2015	120184641	ROAD DEPARTMENT - LAYNE HARDING	7.00
MAINT & REPAIRS	08/28/2015	120185988	ROAD DEPARTMENT - LAYNE HARDING	7.00
ADMINISTRATIVE SUPPLIES	08/28/2015	120185967	DISTRICT CLERK - JOHN KINARD	905.45
ADMINISTRATIVE SUPPLIES	08/28/2015	120186351	INFORMATION TECHNOLOGY - MATTHEW	27.25
ADMINISTRATIVE SUPPLIES	08/28/2015	120186539	INFORMATION TECHNOLOGY - MATTHEW	53.00
ADMINISTRATIVE SUPPLIES	08/28/2015	120186651	INFORMATION TECHNOLOGY - MATTHEW	33.99
ADMINISTRATIVE SUPPLIES	08/28/2015	120186706	HUMAN RESOURCES - COREY JANNETT	46.38
ADMINISTRATIVE SUPPLIES	08/28/2015	120186713	HUMAN RESOURCES - COREY JANNETT	74.98
ADMINISTRATIVE SUPPLIES	08/28/2015	120185109	ADULT PROBATION - JANIS BANE	27.24
OTHER CONTRACT	08/28/2015	120186439	FACILITIES SERVICES - DEBRA BELANY	232.53
MAINT/REPAIRS AIRCRAFT	08/28/2015	120186197	MOSQUITO CONTROL DISTRICT - JOHN	148.27
MAINT/REPAIRS AIRCRAFT	08/28/2015	120186767	MOSQUITO CONTROL DISTRICT - JOHN	291.25
ELECTION EXPENSE	08/31/2015	120454969	COUNTY CLERK - MAE ROSS	318.00
TELEPHONE EXPENSE	08/31/2015	120456870	INFORMATION TECHNOLOGY - MATTHEW	6,770.08
TELEPHONE EXPENSE	08/31/2015	120450030	INFORMATION TECHNOLOGY - MATTHEW	32.42
TELEPHONE EXPENSE	08/31/2015	120450398	INFORMATION TECHNOLOGY - MATTHEW	52.54

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TELEPHONE CELLULAR	08/31/2015	120450733	INFORMATION TECHNOLOGY - MATTHEW	355.90
ADMINISTRATIVE SUPPLIES	08/31/2015	120454105	INFORMATION TECHNOLOGY - MATTHEW	153.51
ADMINISTRATIVE SUPPLIES	08/31/2015	120450393	INFORMATION TECHNOLOGY - MATTHEW	45.57
MAINT & REPAIRS	08/31/2015	120455029	ROAD DEPARTMENT - LAYNE HARDING	132.56
ADMINISTRATIVE SUPPLIES	08/31/2015	120449639	FACILITIES SERVICES - MICHAEL J. BELL	181.40
ADMINISTRATIVE SUPPLIES	08/31/2015	120450419	FACILITIES SERVICES - MICHAEL J. BELL	150.00
ADMINISTRATIVE SUPPLIES	08/31/2015	120456515	FACILITIES SERVICES - MICHAEL J. BELL	50.00
ADMINISTRATIVE SUPPLIES	08/31/2015	120456463	COUNTY EXTENSION SERVICE - TAMBERLYN	407.88
ADMINISTRATIVE SUPPLIES	08/31/2015	120454304	ROAD DEPARTMENT - LAYNE HARDING	119.98
ADMINISTRATIVE SUPPLIES	08/31/2015	120456894	ROAD DEPARTMENT - LAYNE HARDING	119.98
ADMINISTRATIVE SUPPLIES	08/31/2015	120454231	BEACH AND PARKS DEPARTMENT - RENELLE	4.49
ADMINISTRATIVE SUPPLIES	08/31/2015	120455167	COUNTY CLERK - MAE ROSS	9.39
ADMINISTRATIVE SUPPLIES	08/31/2015	120451584	PROBATE COURT - KIMBERLY SULLIVAN	56.28
ADMINISTRATIVE SUPPLIES	08/31/2015	120455785	FACILITIES SERVICES - BRETT BAKER	9.14
ADMINISTRATIVE SUPPLIES	08/31/2015	120451387	EMERGENCY MANAGEMENT - ALYSSA YOUNG	133.99
DUE FROM SHERIFFS	08/31/2015	120456714	THOMAS BARR	395.00
TELEPHONE BASIC COST	08/31/2015	120449518	INFORMATION TECHNOLOGY - MATTHEW	83.90
TELEPHONE BASIC COST	08/31/2015	120451120	INFORMATION TECHNOLOGY - MATTHEW	12,838.71
TELEPHONE BASIC COST	08/31/2015	120455514	INFORMATION TECHNOLOGY - MATTHEW	6.44
SHERIFF'S DEPT CONT ED	08/31/2015	120454742	LAW ENFORCEMENT EDUCATION - MARK D.	300.00
PRISONER EXTRADITION	08/31/2015	120453103	SHERIFF'S DEPT - ALFREDA WHITAKER	12.21
PRISONER EXTRADITION	08/31/2015	120455885	SHERIFF'S DEPT - JEFF D. JACKSON	18.64
PRISONER EXTRADITION	08/31/2015	120452714	SHERIFF'S DEPT - ALFREDA WHITAKER	93.79
PRISONER EXTRADITION	08/31/2015	120454038	SHERIFF'S DEPT - ALFREDA WHITAKER	12.07
MEALS FOR JURORS	08/31/2015	120452942	JUSTICE ADMINISTRATION - MONICA GRACIA	145.85
WATER	08/31/2015	120450429	FACILITIES SERVICES - DEBRA BELANY	2,031.20
BUILDING MAINTENANCE	08/31/2015	120455820	ROAD DEPARTMENT - LAYNE HARDING	125.63
BUILDING MAINTENANCE	08/31/2015	120451079	BEACH AND PARKS DEPARTMENT - CAMERON	47.48
TRAVEL AND CONFERENCE	08/31/2015	120454397	DISTRICT CLERK - GILBERT HERNANDEZ	414.60
TRAVEL AND CONFERENCE	08/31/2015	120453186	GENERAL GOVERNMENT - DEBORAH ANDREE	0.03
TRAVEL AND CONFERENCE	08/31/2015	120451494	COUNTY CLERK - DWIGHT SULLIVAN	664.50
TRAVEL AND CONFERENCE	08/31/2015	120452719	COUNTY CLERK - DWIGHT SULLIVAN	586.50
TRAVEL AND CONFERENCE	08/31/2015	120453088	GENERAL GOVERNMENT - RYAN DENNARD	34.65
TRAVEL AND CONFERENCE	08/31/2015	120454410	GENERAL GOVERNMENT - RYAN DENNARD	67.70

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND CONFERENCE	08/31/2015	120455753	GENERAL GOVERNMENT - MARK HENRY	69.28
TRAVEL AND CONFERENCE	08/31/2015	120449909	ADULT PROBATION - JANIS BANE	-437.76
TRAVEL AND CONFERENCE	08/31/2015	120450601	ADULT PROBATION - JANIS BANE	-437.76
TRAVEL AND CONFERENCE	08/31/2015	120452083	ADULT PROBATION - JANIS BANE	-437.76
TRANSP & PER DIEM -	08/31/2015	120454720	DISTRICT ATTORNEY - JACK ROADY	84.72
TRANSP & PER DIEM -	08/31/2015	120456081	DISTRICT ATTORNEY - JACK ROADY	1,058.98
TRANSP & PER DIEM -	08/31/2015	120454057	DISTRICT ATTORNEY - JACK ROADY	109.25
PRISONER EXTRADITION	09/01/2015	120678986	SHERIFF'S DEPT - JEFF D. JACKSON	35.75
PRISONER EXTRADITION	09/01/2015	120678790	SHERIFF'S DEPT - JEFF D. JACKSON	158.19
DUE FROM SHERIFFS	09/01/2015	120678993	THOMAS BARR	543.02
DUE FROM SHERIFFS	09/01/2015	120679439	DAVID GRACE	229.98
IN-HOUSE MEETINGS AND	09/01/2015	120679163	DISTRICT ATTORNEY - JACK ROADY	27.32
ADMINISTRATIVE SUPPLIES	09/01/2015	120679527	JUSTICE ADMINISTRATION - MONICA GRACIA	52.29
MAINT & REPAIRS	09/01/2015	120678153	ROAD DEPARTMENT - LAYNE HARDING	25.31
OTHER CONTRACT	09/01/2015	120677105	DISTRICT ATTORNEY - JACK ROADY	154.50
OTHER CONTRACT	09/01/2015	120678886	DISTRICT ATTORNEY - JACK ROADY	127.50
BOOKS, PERIODICALS AND	09/02/2015	120838297	DISTRICT ATTORNEY - JACK ROADY	25.00
ADMINISTRATIVE SUPPLIES	09/02/2015	120837779	PURCHASING DEPARTMENT - GWENDOLYN A	15.78
ADMINISTRATIVE SUPPLIES	09/02/2015	120838005	HOUSING PROGRAM - CRYSTAL SARVIS	464.32
ADMINISTRATIVE SUPPLIES	09/02/2015	120838123	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	14.55
ADMINISTRATIVE SUPPLIES	09/02/2015	120835802	SHERIFF'S DEPT - JENNIFER OLVERA	39.55
ADMINISTRATIVE SUPPLIES	09/02/2015	120836113	SHERIFF'S DEPT - JENNIFER OLVERA	31.47
ADMINISTRATIVE SUPPLIES	09/02/2015	120837071	BEACH AND PARKS DEPARTMENT - RENELLE	107.91
ADMINISTRATIVE SUPPLIES	09/02/2015	120838507	BEACH AND PARKS DEPARTMENT - RENELLE	39.59
ADMINISTRATIVE SUPPLIES	09/02/2015	120838378	FACILITIES SERVICES - DEBRA BELANY	140.70
ADMINISTRATIVE SUPPLIES	09/02/2015	120837089	COUNTY AUDITOR - RANDALL RICE	53.50
ADMINISTRATIVE SUPPLIES	09/02/2015	120838052	COUNTY AUDITOR - RANDALL RICE	28.48
ADMINISTRATIVE SUPPLIES	09/02/2015	120837553	PROBATE COURT - KIMBERLY SULLIVAN	13.82
ADMINISTRATIVE SUPPLIES	09/02/2015	120836017	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	34.69
ADMINISTRATIVE SUPPLIES	09/02/2015	120836634	PROBATE COURT - KIMBERLY SULLIVAN	33.18
ADMINISTRATIVE SUPPLIES	09/02/2015	120835837	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	149.30
ADMINISTRATIVE SUPPLIES	09/02/2015	120837625	COUNTY CLERK - MAE ROSS	16.99
ADMINISTRATIVE SUPPLIES	09/02/2015	120836343	COUNTY CLERK - MAE ROSS	72.48
ADMINISTRATIVE SUPPLIES	09/02/2015	120836712	COUNTY CLERK - MAE ROSS	155.09

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	09/02/2015	120835961	COUNTY CLERK - MAE ROSS	9.58
ADMINISTRATIVE SUPPLIES	09/02/2015	120836550	COUNTY ENGINEER - ELIZABETH ROBERTSON	144.98
ADMINISTRATIVE SUPPLIES	09/02/2015	120836216	COUNTY ENGINEER - ELIZABETH ROBERTSON	63.99
ADMINISTRATIVE SUPPLIES	09/02/2015	120837610	COUNTY ENGINEER - ELIZABETH ROBERTSON	73.31
ADMINISTRATIVE SUPPLIES	09/02/2015	120837162	EMERGENCY MANAGEMENT - ALYSSA YOUNG	344.95
ADMINISTRATIVE SUPPLIES	09/02/2015	120837823	EMERGENCY MANAGEMENT - ALYSSA YOUNG	489.75
ADMINISTRATIVE SUPPLIES	09/02/2015	120837523	EMERGENCY MANAGEMENT - ALYSSA YOUNG	50.67
ADMINISTRATIVE SUPPLIES	09/02/2015	120835938	DISTRICT ATTORNEY - ZONIA SMITH	151.76
ADMINISTRATIVE SUPPLIES	09/02/2015	120837088	DISTRICT ATTORNEY - ZONIA SMITH	321.18
ADMINISTRATIVE SUPPLIES	09/02/2015	120836253	HUMAN RESOURCES - COREY JANNETT	138.65
IN-HOUSE MEETINGS AND	09/02/2015	120836095	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	16.80
DUE FROM SHERIFFS	09/02/2015	120835855	DAVID GRACE	16.66
DUE FROM SHERIFFS	09/02/2015	120836549	THOMAS BARR	915.00
DUE FROM SHERIFFS	09/02/2015	120836957	THOMAS BARR	1,029.00
MARKETING AND	09/02/2015	120837599	HUMAN RESOURCES - PERI BLUEMER	156.90
TRAVEL AND CONFERENCE	09/02/2015	120837383	GENERAL GOVERNMENT - MARK HENRY	-8.52
BUILDING MAINTENANCE	09/02/2015	120835768	FACILITIES SERVICES - DEBRA BELANY	1,300.50
TRAVEL AND CONFERENCE	09/02/2015	120837491	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	19.85
TRAINING	09/02/2015	120837563	DISTRICT ATTORNEY - JACK ROADY	-547.50
TRAINING	09/02/2015	120837226	DISTRICT ATTORNEY - JACK ROADY	-547.50
TRAINING	09/02/2015	120837472	DISTRICT ATTORNEY - JACK ROADY	-1,058.98
TRAINING	09/02/2015	120836835	DISTRICT ATTORNEY - JACK ROADY	871.36
TRAVEL AND CONFERENCE	09/03/2015	120989268	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	69.89
TRAVEL AND CONFERENCE	09/03/2015	120989798	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	23.86
TRAVEL AND CONFERENCE	09/03/2015	120989466	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	20.73
TRAVEL AND CONFERENCE	09/03/2015	120989472	COUNTY EXTENSION SERVICE - JYMAN DAVIS	19.46
PRISONER EXTRADITION	09/03/2015	120989375	SHERIFF'S DEPT - DUGGAN TROCHESSET	3.99
DUE FROM SHERIFFS	09/03/2015	120992175	THOMAS BARR	1,372.15
IN-HOUSE MEETINGS AND	09/03/2015	120991704	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	7.20
IN-HOUSE MEETINGS AND	09/03/2015	120992728	DISTRICT ATTORNEY - JACK ROADY	27.50
ADMINISTRATIVE SUPPLIES	09/03/2015	120991756	JUSTICE ADMINISTRATION - MONICA GRACIA	-7.05
ADMINISTRATIVE SUPPLIES	09/03/2015	120992521	COUNTY AUDITOR - RANDALL RICE	34.65
ADMINISTRATIVE SUPPLIES	09/03/2015	120991577	ROAD DEPARTMENT - LAYNE HARDING	225.49
ADMINISTRATIVE SUPPLIES	09/03/2015	120991300	SHERIFF'S DEPT - MARY JOHNSON	121.37

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
BOOKS, PERIODICALS AND	09/03/2015	120993049	LAW LIBRARY - MONICA GRACIA	95.00
MAINT & REPAIRS	09/03/2015	120991838	BEACH AND PARKS DEPARTMENT - CAMERON	330.00
ADMINISTRATIVE SUPPLIES	09/03/2015	120990243	FACILITIES SERVICES - BRETT BAKER	5.44
BOOKS, PERIODICALS AND	09/04/2015	121192128	DISTRICT ATTORNEY - JACK ROADY	94.00
BOOKS, PERIODICALS AND	09/04/2015	121195648	DISTRICT ATTORNEY - JACK ROADY	209.00
MAINT & REPAIRS	09/04/2015	121194944	ROAD DEPARTMENT - LAYNE HARDING	450.00
ADMINISTRATIVE SUPPLIES	09/04/2015	121193048	SHERIFF'S DEPT - RON HILL	5.99
ADMINISTRATIVE SUPPLIES	09/04/2015	121194394	SHERIFF'S DEPT - RON HILL	21.29
ADMINISTRATIVE SUPPLIES	09/04/2015	121194826	SHERIFF'S DEPT - RON HILL	169.89
ADMINISTRATIVE SUPPLIES	09/04/2015	121195447	SHERIFF'S DEPT - RON HILL	48.51
ADMINISTRATIVE SUPPLIES	09/04/2015	121194644	SHERIFF'S DEPT - RON HILL	27.19
ADMINISTRATIVE SUPPLIES	09/04/2015	121192649	SHERIFF'S DEPT - RON HILL	28.99
ADMINISTRATIVE SUPPLIES	09/04/2015	121193646	MOSQUITO CONTROL DISTRICT - JOHN	597.75
ADMINISTRATIVE SUPPLIES	09/04/2015	121195016	SHERIFF'S DEPT - MEGAN DOLATO	794.68
ADMINISTRATIVE SUPPLIES	09/04/2015	121192450	ADULT PROBATION - JANIS BANE	27.98
ADMINISTRATIVE SUPPLIES	09/04/2015	121194915	ADULT PROBATION - JANIS BANE	301.05
ADMINISTRATIVE SUPPLIES	09/04/2015	121195431	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	29.99
ADMINISTRATIVE SUPPLIES	09/04/2015	121193906	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	15.99
DUE FROM SHERIFFS	09/04/2015	121195408	THOMAS BARR	417.96
PRISONER EXTRADITION	09/04/2015	121195410	SHERIFF'S DEPT - RICK WHITTINGTON	14.94
PRISONER EXTRADITION	09/04/2015	121193631	SHERIFF'S DEPT - DAVID ROJAS	42.33
TRAVEL AND CONFERENCE	09/04/2015	121193903	COUNTY EXTENSION SERVICE - JYMAN DAVIS	4.80
TRAVEL AND CONFERENCE	09/04/2015	121192868	COUNTY EXTENSION SERVICE - JYMAN DAVIS	21.00
TRAVEL AND CONFERENCE	09/04/2015	121195279	COUNTY EXTENSION SERVICE - JYMAN DAVIS	224.54
TRAVEL AND CONFERENCE	09/04/2015	121192526	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	4.31
TRAVEL AND CONFERENCE	09/04/2015	121194158	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	45.16
BUILDING MAINTENANCE	09/04/2015	121193183	FACILITIES SERVICES - DEBRA BELANY	37.95
TRAVEL AND CONFERENCE	09/04/2015	121195957	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	7.58
MEALS FOR JURORS	09/04/2015	121195498	JUSTICE ADMINISTRATION - MONICA GRACIA	58.96
TRAVEL AND CONFERENCE	09/04/2015	121194764	COUNTY CLERK - DWIGHT SULLIVAN	100.00
TRAVEL AND CONFERENCE	09/04/2015	121192263	COUNTY CLERK - DWIGHT SULLIVAN	2,400.00
TRAVEL AND CONFERENCE	09/04/2015	121192661	COUNTY CLERK - DWIGHT SULLIVAN	600.30
TRAVEL AND CONFERENCE	09/04/2015	121193916	COUNTY CLERK - DWIGHT SULLIVAN	100.00
TRAVEL AND CONFERENCE	09/04/2015	121194101	COUNTY CLERK - DWIGHT SULLIVAN	100.00

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	09/05/2015	124571025	ADULT PROBATION - JANIS BANE	36.98
ADMINISTRATIVE SUPPLIES	09/05/2015	123730760	ADULT PROBATION - JANIS BANE	27.10
ADMINISTRATIVE SUPPLIES	09/05/2015	122097326	ADULT PROBATION - JANIS BANE	68.88
ADMINISTRATIVE SUPPLIES	09/05/2015	122097699	ADULT PROBATION - JANIS BANE	36.78
ADMINISTRATIVE SUPPLIES	09/05/2015	121439315	ADULT PROBATION - JANIS BANE	22.80
ADMINISTRATIVE SUPPLIES	09/07/2015	121440432	PROBATE COURT - KIMBERLY SULLIVAN	10.39
ADMINISTRATIVE SUPPLIES	09/07/2015	121436301	JUSTICE ADMINISTRATION - MONICA GRACIA	506.16
ADMINISTRATIVE SUPPLIES	09/07/2015	121438920	FACILITIES SERVICES - BRETT BAKER	18.66
ADMINISTRATIVE SUPPLIES	09/07/2015	121439795	JUVENILE JUSTICE - VICKIE BESHEARS	77.98
ADMINISTRATIVE SUPPLIES	09/07/2015	121440026	JUVENILE JUSTICE - VICKIE BESHEARS	31.92
ADMINISTRATIVE SUPPLIES	09/07/2015	121437182	JUVENILE JUSTICE - VICKIE BESHEARS	122.60
ADMINISTRATIVE SUPPLIES	09/07/2015	121440203	JUSTICE COURT PCT #2 - ELLENOR REYES	68.38
ADMINISTRATIVE SUPPLIES	09/07/2015	121440957	JUSTICE COURT PCT #2 - ELLENOR REYES	21.98
ADMINISTRATIVE SUPPLIES	09/07/2015	121436228	JUSTICE COURT PCT #3 - ROSA SIFUENTES	7.19
ADMINISTRATIVE SUPPLIES	09/07/2015	121436952	CONSTABLE PCT #2-B - CLINT WAYNE BROWN	8.26
ADMINISTRATIVE SUPPLIES	09/07/2015	121439200	SHERIFF'S DEPT - MEGAN DOLATO	1,019.70
ADMINISTRATIVE SUPPLIES	09/07/2015	121438442	SHERIFF'S DEPT - LINDA CONE	141.72
ADMINISTRATIVE SUPPLIES	09/07/2015	121435902	CONSTABLE PCT #2-B - CLINT WAYNE BROWN	6.68
ADMINISTRATIVE SUPPLIES	09/07/2015	121438580	CONSTABLE PCT #2-B - CLINT WAYNE BROWN	212.68
ADMINISTRATIVE SUPPLIES	09/07/2015	121440615	CONSTABLE PCT #2-B - CLINT WAYNE BROWN	24.99
ADMINISTRATIVE SUPPLIES	09/07/2015	121436143	CONSTABLE PCT #2-B - CLINT WAYNE BROWN	12.99
ADMINISTRATIVE SUPPLIES	09/07/2015	121439488	CONSTABLE PCT #2-B - CLINT WAYNE BROWN	21.84
ADMINISTRATIVE SUPPLIES	09/07/2015	121438945	SHERIFF'S DEPT - MEGAN DOLATO	655.98
ADMINISTRATIVE SUPPLIES	09/07/2015	121439071	SHERIFF'S DEPT - MEGAN DOLATO	165.68
ADMINISTRATIVE SUPPLIES	09/07/2015	121438898	BEACH AND PARKS DEPARTMENT - RENELLE	39.59
ADMINISTRATIVE SUPPLIES	09/07/2015	121439175	BEACH AND PARKS DEPARTMENT - RENELLE	-39.59
ADMINISTRATIVE SUPPLIES	09/07/2015	121434787	MOSQUITO CONTROL DISTRICT - JOHN	140.02
ADMINISTRATIVE SUPPLIES	09/07/2015	121440548	MOSQUITO CONTROL DISTRICT - JOHN	345.59
ADMINISTRATIVE SUPPLIES	09/07/2015	121437361	MOSQUITO CONTROL DISTRICT - JOHN	241.78
ADMINISTRATIVE SUPPLIES	09/07/2015	121438795	MOSQUITO CONTROL DISTRICT - JOHN	19.17
ADMINISTRATIVE SUPPLIES	09/07/2015	121438673	SHERIFF'S DEPT - RON HILL	66.78
ADMINISTRATIVE SUPPLIES	09/07/2015	121435244	SHERIFF'S DEPT - RON HILL	141.72
ADMINISTRATIVE SUPPLIES	09/07/2015	121435513	DISTRICT CLERK - JOHN KINARD	209.00
ADMINISTRATIVE SUPPLIES	09/07/2015	121437100	DISTRICT CLERK - JOHN KINARD	104.34

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	09/07/2015	121437154	FACILITIES SERVICES - MICHAEL J. BELL	87.14
ADMINISTRATIVE SUPPLIES	09/07/2015	121437182	JUVENILE JUSTICE - VICKIE BESHEARS	44.21
ADMINISTRATIVE SUPPLIES	09/07/2015	121440024	FACILITIES SERVICES - BRETT BAKER	23.95
DUE FROM SHERIFFS	09/07/2015	121438980	THOMAS BARR	403.60
MEMBERSHIP AND DUES	09/07/2015	121437679	COUNTY AUDITOR - RANDALL RICE	130.00
TRAVEL AND CONFERENCE	09/07/2015	121434706	COUNTY AUDITOR - RANDALL RICE	1,745.00
MEALS FOR JURORS	09/07/2015	121438885	JUSTICE ADMINISTRATION - MONICA GRACIA	132.85
TRAINING	09/07/2015	121437724	DISTRICT ATTORNEY - JACK ROADY	311.88
TRAINING	09/07/2015	121437782	DISTRICT ATTORNEY - JACK ROADY	311.88
TRAINING	09/07/2015	121440657	DISTRICT ATTORNEY - JACK ROADY	311.88
TRAINING	09/07/2015	121440897	DISTRICT ATTORNEY - JACK ROADY	311.88
TRAVEL AND CONFERENCE	09/07/2015	121437106	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	299.75
TRAVEL AND CONFERENCE	09/07/2015	121438616	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	289.80
BUILDING MAINTENANCE	09/07/2015	121438963	FACILITIES SERVICES - DEBRA BELANY	351.76
BUILDING MAINTENANCE	09/07/2015	121435791	FACILITIES SERVICES - DEBRA BELANY	83.80
PRISONER EXTRADITION	09/07/2015	121435028	SHERIFF'S DEPT - RICK WHITTINGTON	6.28
PRISONER EXTRADITION	09/07/2015	121440354	SHERIFF'S DEPT - RICK WHITTINGTON	66.37
ADMINISTRATIVE SUPPLIES	09/08/2015	121651625	JUSTICE ADMINISTRATION - MONICA GRACIA	-56.50
ADMINISTRATIVE SUPPLIES	09/08/2015	121651626	JUSTICE ADMINISTRATION - MONICA GRACIA	-56.50
ADMINISTRATIVE SUPPLIES	09/08/2015	121651627	JUSTICE ADMINISTRATION - MONICA GRACIA	-42.50
ADMINISTRATIVE SUPPLIES	09/09/2015	121740667	DISTRICT CLERK - JOHN KINARD	217.13
ADMINISTRATIVE SUPPLIES	09/09/2015	121741168	DISTRICT ATTORNEY - JACK ROADY	435.09
ADMINISTRATIVE SUPPLIES	09/09/2015	121740660	INFORMATION TECHNOLOGY - MATT VOTAW	89.97
ADMINISTRATIVE SUPPLIES	09/09/2015	121741076	JUSTICE COURT PCT #3 - ROSA SIFUENTES	314.47
ADMINISTRATIVE SUPPLIES	09/09/2015	121741130	JUSTICE COURT PCT #2 - ELLENOR REYES	146.86
ADMINISTRATIVE SUPPLIES	09/09/2015	121741201	EMERGENCY MANAGEMENT - ALYSSA YOUNG	129.71
MAINTENANCE OF	09/09/2015	121742369	COUNTY AUDITOR - RANDALL RICE	425.00
TRAINING	09/09/2015	121742191	ADULT PROBATION - JANIS BANE	150.00
EXTRAORDINARY SUPPLIES	09/09/2015	121741017	INFORMATION TECHNOLOGY - MATT VOTAW	452.94
EXTRAORDINARY SUPPLIES	09/10/2015	121920974	SHERIFF'S DEPT - DAVID GRACE	61.71
TRAVEL AND CONFERENCE	09/10/2015	121921150	COUNTY CLERK - DWIGHT SULLIVAN	101.40
TRAVEL AND CONFERENCE	09/10/2015	121921519	SHERIFF'S DEPT - ELIAS CAZARES	103.92
TRAVEL AND CONFERENCE	09/10/2015	121921411	HUMAN RESOURCES - KATHERINE BRANCH	37.89
TRANSP & PER DIEM -	09/10/2015	121921583	DISTRICT ATTORNEY - JACK ROADY	109.25

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRANSP & PER DIEM -	09/10/2015	121921682	DISTRICT ATTORNEY - JACK ROADY	-109.25
IN-HOUSE MEETINGS AND	09/10/2015	121921186	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	20.99
IN-HOUSE MEETINGS AND	09/10/2015	121921598	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	22.85
DUE FROM SHERIFFS	09/10/2015	121921463	THOMAS BARR	1,173.30
SHERIFF'S DEPT CONT ED	09/10/2015	121921069	LAW ENFORCEMENT EDUCATION - JENNIFER	300.00
SHERIFF'S DEPT CONT ED	09/10/2015	121921441	LAW ENFORCEMENT EDUCATION - JENNIFER	300.00
SHERIFF'S DEPT CONT ED	09/10/2015	121921707	LAW ENFORCEMENT EDUCATION - JENNIFER	300.00
ADMINISTRATIVE SUPPLIES	09/10/2015	121921021	ROAD DEPARTMENT - LAYNE HARDING	19.84
ADMINISTRATIVE SUPPLIES	09/10/2015	121920739	FACILITIES SERVICES - JOHN BERTOLINO	79.90
ADMINISTRATIVE SUPPLIES	09/10/2015	121920711	FACILITIES SERVICES - BRETT BAKER	124.21
ADMINISTRATIVE SUPPLIES	09/11/2015	122094145	FACILITIES SERVICES - DEBRA BELANY	14.74
ADMINISTRATIVE SUPPLIES	09/11/2015	122096413	FACILITIES SERVICES - DEBRA BELANY	499.99
ADMINISTRATIVE SUPPLIES	09/11/2015	122097091	FACILITIES SERVICES - DEBRA BELANY	4.67
ADMINISTRATIVE SUPPLIES	09/11/2015	122094307	INFORMATION TECHNOLOGY - MATTHEW	29.14
ADMINISTRATIVE SUPPLIES	09/11/2015	122095295	INFORMATION TECHNOLOGY - MATTHEW	374.90
ADMINISTRATIVE SUPPLIES	09/11/2015	122096774	INFORMATION TECHNOLOGY - MATTHEW	76.37
ADMINISTRATIVE SUPPLIES	09/11/2015	122094284	DISTRICT CLERK - JOHN KINARD	102.56
ADMINISTRATIVE SUPPLIES	09/11/2015	122093838	JUSTICE COURT PCT #3 - ROSA SIFUENTES	272.09
ADMINISTRATIVE SUPPLIES	09/11/2015	122096146	JUSTICE COURT PCT #3 - ROSA SIFUENTES	48.86
ADMINISTRATIVE SUPPLIES	09/11/2015	122097720	JUSTICE COURT PCT #3 - ROSA SIFUENTES	147.73
ADMINISTRATIVE SUPPLIES	09/11/2015	122097287	EMERGENCY MANAGEMENT - ALYSSA YOUNG	22.70
ADMINISTRATIVE SUPPLIES	09/11/2015	122093364	SHERIFF'S DEPT - MEGAN DOLATO	44.49
ADMINISTRATIVE SUPPLIES	09/11/2015	122095654	SHERIFF'S DEPT - MEGAN DOLATO	75.04
ADMINISTRATIVE SUPPLIES	09/11/2015	122096825	SHERIFF'S DEPT - MEGAN DOLATO	73.29
ADMINISTRATIVE SUPPLIES	09/11/2015	122093612	DISTRICT ATTORNEY - ZONIA SMITH	524.90
ADMINISTRATIVE SUPPLIES	09/11/2015	122096480	DISTRICT ATTORNEY - ZONIA SMITH	263.39
ADMINISTRATIVE SUPPLIES	09/11/2015	122097242	SHERIFF'S DEPT - MARGO IHDE	510.89
ADMINISTRATIVE SUPPLIES	09/11/2015	122095976	SHERIFF'S DEPT - MARGO IHDE	209.93
ADMINISTRATIVE SUPPLIES	09/11/2015	122096175	SHERIFF'S DEPT - MARGO IHDE	16.60
ADMINISTRATIVE SUPPLIES	09/11/2015	122095171	SHERIFF'S DEPT - MARGO IHDE	287.98
ADMINISTRATIVE SUPPLIES	09/11/2015	122097130	SHERIFF'S DEPT - MARGO IHDE	468.48
ADMINISTRATIVE SUPPLIES	09/11/2015	122097678	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	6.93
ADMINISTRATIVE SUPPLIES	09/11/2015	122095026	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	79.24
ADMINISTRATIVE SUPPLIES	09/11/2015	122097163	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	186.67

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	09/11/2015	122097299	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	235.71
ADMINISTRATIVE SUPPLIES	09/11/2015	122095272	HUMAN RESOURCES - COREY JANNETT	191.70
ADMINISTRATIVE SUPPLIES	09/11/2015	122094075	JUVENILE JUSTICE - VICKIE BESHEARS	131.68
DUE FROM SHERIFFS	09/11/2015	122095990	THOMAS BARR	288.00
TRAVEL AND CONFERENCE	09/11/2015	122096285	COUNTY CLERK - DWIGHT SULLIVAN	180.49
WATER	09/11/2015	122097187	FACILITIES SERVICES - DEBRA BELANY	453.60
PRISONER EXTRADITION	09/11/2015	122096539	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	102.83
PRISONER EXTRADITION	09/14/2015	122332380	SHERIFF'S DEPT - REGINALD JACKSON	23.36
PRISONER EXTRADITION	09/14/2015	122330665	SHERIFF'S DEPT - REGINALD JACKSON	19.25
PRISONER EXTRADITION	09/14/2015	122333744	SHERIFF'S DEPT - REGINALD JACKSON	14.43
PRISONER EXTRADITION	09/14/2015	122334811	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	21.38
WATER	09/14/2015	122333481	FACILITIES SERVICES - DEBRA BELANY	298.20
TRAINING	09/14/2015	122331302	DISTRICT ATTORNEY - JACK ROADY	175.00
EXTRAORDINARY SUPPLIES	09/14/2015	122331472	SHERIFF'S DEPT - DAVID GRACE	280.16
TRAVEL AND CONFERENCE	09/14/2015	122334238	COUNTY CLERK - DWIGHT SULLIVAN	35.85
TRAVEL AND CONFERENCE	09/14/2015	122330267	COUNTY CLERK - DWIGHT SULLIVAN	467.68
TRAVEL AND CONFERENCE	09/14/2015	122334332	SHERIFF'S DEPT - KELLY FREEMAN	115.34
DUE FROM SHERIFFS	09/14/2015	122333649	THOMAS BARR	395.00
DUE FROM SHERIFFS	09/14/2015	122332844	THOMAS BARR	384.00
TELEPHONE BASIC COST	09/14/2015	122329875	INFORMATION TECHNOLOGY - MATTHEW	67.61
TELEPHONE BASIC COST	09/14/2015	122330577	INFORMATION TECHNOLOGY - MATTHEW	25.76
TELEPHONE BASIC COST	09/14/2015	122330647	INFORMATION TECHNOLOGY - MATTHEW	95.48
TELEPHONE BASIC COST	09/14/2015	122332707	INFORMATION TECHNOLOGY - MATTHEW	101.30
TELEPHONE BASIC COST	09/14/2015	122333764	INFORMATION TECHNOLOGY - MATTHEW	51.51
TELEPHONE BASIC COST	09/14/2015	122334305	INFORMATION TECHNOLOGY - MATTHEW	25.76
TELEPHONE BASIC COST	09/14/2015	122334736	INFORMATION TECHNOLOGY - MATTHEW	181.20
TELEPHONE BASIC COST	09/14/2015	122334944	INFORMATION TECHNOLOGY - MATTHEW	67.40
SHERIFF'S DEPT CONT ED	09/14/2015	122333036	LAW ENFORCEMENT EDUCATION - HENRY	24.54
SHERIFF'S DEPT CONT ED	09/14/2015	122334073	LAW ENFORCEMENT EDUCATION - HENRY	194.35
ADMINISTRATIVE SUPPLIES	09/14/2015	122332784	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	24.97
ADMINISTRATIVE SUPPLIES	09/14/2015	122330952	COUNTY JUDGE - DIANNA MARTINEZ	121.98
ADMINISTRATIVE SUPPLIES	09/14/2015	122332039	COUNTY JUDGE - DIANNA MARTINEZ	65.76
ADMINISTRATIVE SUPPLIES	09/14/2015	122335009	COUNTY JUDGE - DIANNA MARTINEZ	144.14
ADMINISTRATIVE SUPPLIES	09/14/2015	122331005	SHERIFF'S DEPT - BRENDA CASTRO	51.74

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	09/14/2015	122335177	CONSTABLE PCT #3-B - TERRY PETTEWAY	38.78
ADMINISTRATIVE SUPPLIES	09/14/2015	122334541	CONSTABLE PCT #2-B - CLINT WAYNE BROWN	316.18
ADMINISTRATIVE SUPPLIES	09/14/2015	122331297	COUNTY COURT #3 - RUFUS CROWDER	24.99
ADMINISTRATIVE SUPPLIES	09/14/2015	122331816	COUNTY COURT #3 - RUFUS CROWDER	41.27
ADMINISTRATIVE SUPPLIES	09/14/2015	122330975	DISTRICT CLERK - JOHN KINARD	104.34
ADMINISTRATIVE SUPPLIES	09/14/2015	122334170	DISTRICT CLERK - JOHN KINARD	-104.34
ADMINISTRATIVE SUPPLIES	09/14/2015	122335015	DISTRICT CLERK - JOHN KINARD	187.45
ADMINISTRATIVE SUPPLIES	09/14/2015	122329790	MOSQUITO CONTROL DISTRICT - JOHN	38.29
ADMINISTRATIVE SUPPLIES	09/14/2015	122333738	PURCHASING DEPARTMENT - RUFUS CROWDER	11.19
ADMINISTRATIVE SUPPLIES	09/14/2015	122329870	FACILITIES SERVICES - DEBRA BELANY	199.47
ADMINISTRATIVE SUPPLIES	09/14/2015	122333616	FACILITIES SERVICES - BRETT BAKER	147.53
TELEPHONE EXPENSE	09/14/2015	122333429	INFORMATION TECHNOLOGY - MATTHEW	7,636.84
TELEPHONE EXPENSE	09/15/2015	122627928	INFORMATION TECHNOLOGY - MATTHEW	98.57
TELEPHONE EXPENSE	09/15/2015	122626442	INFORMATION TECHNOLOGY - MATTHEW	5,694.62
TELEPHONE EXPENSE	09/15/2015	122627889	INFORMATION TECHNOLOGY - MATTHEW	53.99
TELEPHONE EXPENSE	09/15/2015	122626444	INFORMATION TECHNOLOGY - MATTHEW	76.76
TELEPHONE EXPENSE	09/15/2015	122627685	INFORMATION TECHNOLOGY - MATTHEW	412.81
TELEPHONE EXPENSE	09/15/2015	122627694	INFORMATION TECHNOLOGY - MATTHEW	1,695.80
TELEPHONE CELLULAR	09/15/2015	122625182	INFORMATION TECHNOLOGY - MATTHEW	205.30
BOOKS, PERIODICALS AND	09/15/2015	122628435	DISTRICT ATTORNEY - JACK ROADY	78.00
ADMINISTRATIVE SUPPLIES	09/15/2015	122625967	COUNTY AUDITOR - RANDALL RICE	551.28
ADMINISTRATIVE SUPPLIES	09/15/2015	122626097	CONSTABLE PCT #3-B - TERRY PETTEWAY	511.29
ADMINISTRATIVE SUPPLIES	09/15/2015	122626885	COUNTY TREASURER - CRYSTAL COOPER	52.95
ADMINISTRATIVE SUPPLIES	09/15/2015	122625528	SHERIFF'S DEPT - MEGAN DOLATO	588.05
ADMINISTRATIVE SUPPLIES	09/15/2015	122625172	SHERIFF'S DEPT - MARY JOHNSON	650.00
ADMINISTRATIVE SUPPLIES	09/15/2015	122627300	SHERIFF'S DEPT - MARY JOHNSON	550.00
ADMINISTRATIVE SUPPLIES	09/15/2015	122624972	CONSTABLE PCT #2-B - CLINT WAYNE BROWN	144.98
ADMINISTRATIVE SUPPLIES	09/15/2015	122626123	SHERIFF'S DEPT - BRENDA CASTRO	143.99
ADMINISTRATIVE SUPPLIES	09/15/2015	122626120	COUNTY CLERK - MAE ROSS	147.45
TELEPHONE BASIC COST	09/15/2015	122625535	INFORMATION TECHNOLOGY - MATTHEW	5,150.07
DUE FROM SHERIFFS	09/15/2015	122626350	THOMAS BARR	2,655.75
DUE FROM SHERIFFS	09/15/2015	122625201	THOMAS BARR	776.00
TRAVEL AND CONFERENCE	09/15/2015	122626984	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRAVEL AND CONFERENCE	09/15/2015	122627593	LEGAL DEPARTMENT - BARRY WILLEY	0.06

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
TRAINING	09/15/2015	122627340	SHERIFF'S DEPT - GINA DOOLITTLE	525.00
TRAINING	09/15/2015	122628157	SHERIFF'S DEPT - HAL BARROW	175.00
BUILDING MAINTENANCE	09/15/2015	122627452	FACILITIES SERVICES - WILLIAM SHAW	19.50
TRAVEL AND CONFERENCE	09/15/2015	122626225	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	22.58
PRE-EMPLOYMENT	09/15/2015	122625088	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRE-EMPLOYMENT	09/15/2015	122626118	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRE-EMPLOYMENT	09/15/2015	122626143	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
BUILDING MAINTENANCE	09/16/2015	122796325	FACILITIES SERVICES - DEBRA BELANY	1,052.89
BUILDING MAINTENANCE	09/16/2015	122795854	FACILITIES SERVICES - DEBRA BELANY	1,514.26
TRAVEL AND CONFERENCE	09/16/2015	122795807	SHERIFF'S DEPT - MARY JOHNSON	-937.08
TRAVEL AND CONFERENCE	09/16/2015	122797272	SHERIFF'S DEPT - MARY JOHNSON	-887.48
TRAVEL AND CONFERENCE	09/16/2015	122797303	SHERIFF'S DEPT - MARY JOHNSON	-937.08
DUE FROM SHERIFFS	09/16/2015	122796389	THOMAS BARR	290.00
DUE FROM SHERIFFS	09/16/2015	122796784	THOMAS BARR	670.00
ADMINISTRATIVE SUPPLIES	09/16/2015	122796252	COUNTY CLERK - MAE ROSS	76.99
ADMINISTRATIVE SUPPLIES	09/16/2015	122797555	COUNTY CLERK - MAE ROSS	108.63
ADMINISTRATIVE SUPPLIES	09/16/2015	122796865	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	123.70
ADMINISTRATIVE SUPPLIES	09/16/2015	122796202	COUNTY ENGINEER - ELIZABETH ROBERTSON	2.79
ADMINISTRATIVE SUPPLIES	09/16/2015	122796571	COUNTY ENGINEER - ELIZABETH ROBERTSON	111.34
ADMINISTRATIVE SUPPLIES	09/16/2015	122797880	COUNTY ENGINEER - ELIZABETH ROBERTSON	19.18
ADMINISTRATIVE SUPPLIES	09/16/2015	122796694	COUNTY JUDGE - DIANNA MARTINEZ	68.13
ADMINISTRATIVE SUPPLIES	09/16/2015	122796209	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	12.99
ADMINISTRATIVE SUPPLIES	09/16/2015	122796268	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	505.53
ADMINISTRATIVE SUPPLIES	09/16/2015	122797669	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	112.47
ADMINISTRATIVE SUPPLIES	09/16/2015	122798124	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	224.94
ADMINISTRATIVE SUPPLIES	09/16/2015	122798205	COUNTY TAX ASSESSOR COLLECTOR - CHERYL	337.41
ADMINISTRATIVE SUPPLIES	09/16/2015	122797147	JUSTICE COURT PCT #4 - KATHLEEN MCCUMBER	92.67
ADMINISTRATIVE SUPPLIES	09/16/2015	122795886	HUMAN RESOURCES - COREY JANNETT	32.39
ADMINISTRATIVE SUPPLIES	09/16/2015	122796422	SHERIFF'S DEPT - MEGAN DOLATO	393.33
ADMINISTRATIVE SUPPLIES	09/16/2015	122798317	SHERIFF'S DEPT - MEGAN DOLATO	275.45
ADMINISTRATIVE SUPPLIES	09/16/2015	122797511	SHERIFF'S DEPT - MEGAN DOLATO	21.84
ADMINISTRATIVE SUPPLIES	09/16/2015	122797535	SHERIFF'S DEPT - MEGAN DOLATO	21.90
ADMINISTRATIVE SUPPLIES	09/16/2015	122797941	ROAD DEPARTMENT - LAYNE HARDING	64.50
ADMINISTRATIVE SUPPLIES	09/16/2015	122796754	ROAD DEPARTMENT - LAYNE HARDING	91.65

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
BOOKS, PERIODICALS AND	09/16/2015	122796894	DISTRICT ATTORNEY - JACK ROADY	83.92
ADMINISTRATIVE SUPPLIES	09/16/2015	122796747	INFORMATION TECHNOLOGY - MATTHEW	44.89
ADMINISTRATIVE SUPPLIES	09/16/2015	122797780	FACILITIES SERVICES - BRETT BAKER	1,128.40
ADMINISTRATIVE SUPPLIES	09/16/2015	122797899	JUVENILE JUSTICE - VICKIE BESHEARS	-39.98
MAINT & REPAIRS	09/17/2015	122995897	INFORMATION TECHNOLOGY - MATT VOTAW	544.30
ADMINISTRATIVE SUPPLIES	09/17/2015	122997532	DISTRICT CLERK - JOHN KINARD	-119.20
ADMINISTRATIVE SUPPLIES	09/17/2015	122996227	ROAD DEPARTMENT - LAYNE HARDING	898.00
ADMINISTRATIVE SUPPLIES	09/17/2015	122997941	COUNTY AUDITOR - RANDALL RICE	125.14
ADMINISTRATIVE SUPPLIES	09/17/2015	122998068	SHERIFF'S DEPT - MEGAN DOLATO	4.19
ADMINISTRATIVE SUPPLIES	09/17/2015	122997589	SHERIFF'S DEPT - MEGAN DOLATO	43.19
ADMINISTRATIVE SUPPLIES	09/17/2015	122999008	SHERIFF'S DEPT - MEGAN DOLATO	64.39
ADMINISTRATIVE SUPPLIES	09/17/2015	122998400	SHERIFF'S DEPT - MEGAN DOLATO	44.76
ADMINISTRATIVE SUPPLIES	09/17/2015	122999998	SHERIFF'S DEPT - MEGAN DOLATO	289.80
ADMINISTRATIVE SUPPLIES	09/17/2015	122999646	DISTRICT ATTORNEY - ZONIA SMITH	319.60
ADMINISTRATIVE SUPPLIES	09/17/2015	122996613	COUNTY TREASURER - CRYSTAL COOPER	29.99
ADMINISTRATIVE SUPPLIES	09/17/2015	122996555	FACILITIES SERVICES - BRETT BAKER	42.00
DUE FROM SHERIFFS	09/17/2015	122996167	THOMAS BARR	155.00
DUE FROM SHERIFFS	09/17/2015	122997237	THOMAS BARR	670.00
DUE FROM SHERIFFS	09/17/2015	122998826	THOMAS BARR	1,198.15
DUE FROM SHERIFFS	09/17/2015	122996619	THOMAS BARR	46.47
EXTRAORDINARY SUPPLIES	09/17/2015	122998415	SHERIFF'S DEPT - DAVID GRACE	103.05
TRAVEL AND CONFERENCE	09/17/2015	122997259	DISTRICT CLERK - GILBERT HERNANDEZ	180.00
TRAVEL AND CONFERENCE	09/17/2015	122997603	DISTRICT CLERK - GILBERT HERNANDEZ	180.00
TRAVEL AND CONFERENCE	09/17/2015	122998387	DISTRICT CLERK - GILBERT HERNANDEZ	180.00
TRAVEL AND CONFERENCE	09/17/2015	122999014	SHERIFF'S DEPT - KELLY FREEMAN	14.35
PRISONER EXTRADITION	09/17/2015	122996057	SHERIFF'S DEPT - ALFREDA WHITAKER	846.20
PRISONER EXTRADITION	09/17/2015	122999218	SHERIFF'S DEPT - ALFREDA WHITAKER	67.70
PRISONER EXTRADITION	09/17/2015	122999361	SHERIFF'S DEPT - ALFREDA WHITAKER	29.85
PRISONER EXTRADITION	09/17/2015	123000253	SHERIFF'S DEPT - ALFREDA WHITAKER	373.10
PRISONER EXTRADITION	09/17/2015	122998613	SHERIFF'S DEPT - DAVID ROJAS	38.65
MARKETING AND	09/17/2015	122999763	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	1,461.24
PRISONER EXTRADITION	09/18/2015	123185970	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	53.60
PRISONER EXTRADITION	09/18/2015	123183178	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	26.80
PRISONER EXTRADITION	09/18/2015	123182606	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	670.20

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION	09/18/2015	123182808	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	335.10
PRISONER EXTRADITION	09/18/2015	123183905	SHERIFF'S DEPT - DOUG CONSIDINE	21.93
TRAVEL AND CONFERENCE	09/18/2015	123184174	SHERIFF'S DEPT - KELLY FREEMAN	12.88
TRAVEL AND CONFERENCE	09/18/2015	123184616	HUMAN RESOURCES - KATHERINE BRANCH	37.89
TRAVEL AND CONFERENCE	09/18/2015	123185109	HUMAN RESOURCES - PERI BLUEMER	183.81
TRAVEL AND CONFERENCE	09/18/2015	123183455	HUMAN RESOURCES - PERI BLUEMER	6.95
EXTRAORDINARY SUPPLIES	09/18/2015	123182373	SHERIFF'S DEPT - DAVID GRACE	47.92
EXTRAORDINARY SUPPLIES	09/18/2015	123182374	SHERIFF'S DEPT - DAVID GRACE	-103.05
LEGAL ADVERTISING	09/18/2015	123184987	PURCHASING DEPARTMENT - RUFUS CROWDER	32.00
BUILDING MAINTENANCE	09/18/2015	123182428	FACILITIES SERVICES - DEBRA BELANY	1,300.50
DUE FROM SHERIFFS	09/18/2015	123184911	THOMAS BARR	28.68
DUE FROM SHERIFFS	09/18/2015	123184444	THOMAS BARR	49.98
EDUCATION - DO NOT USE	09/18/2015	123184718	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	92.65
EDUCATION - DO NOT USE	09/18/2015	123185205	COUNTY EXTENSION SERVICE - PHOENIX LEOTIE	18.83
ADMINISTRATIVE SUPPLIES	09/18/2015	123181912	DISTRICT ATTORNEY - ZONIA SMITH	18.79
ADMINISTRATIVE SUPPLIES	09/18/2015	123183057	DISTRICT ATTORNEY - ZONIA SMITH	79.19
ADMINISTRATIVE SUPPLIES	09/18/2015	123185670	SHERIFF'S DEPT - MARY JOHNSON	365.87
ADMINISTRATIVE SUPPLIES	09/18/2015	123182423	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	248.44
ADMINISTRATIVE SUPPLIES	09/18/2015	123184531	COUNTY AUDITOR - RANDALL RICE	119.90
ADMINISTRATIVE SUPPLIES	09/18/2015	123183169	SHERIFF'S DEPT - BARRY COOK	60.00
ADMINISTRATIVE SUPPLIES	09/18/2015	123181881	JUVENILE JUSTICE - VICKIE BESHEARS	275.30
ADMINISTRATIVE SUPPLIES	09/18/2015	123183914	INFORMATION TECHNOLOGY - MATT VOTAW	712.38
ADMINISTRATIVE SUPPLIES	09/18/2015	123183883	FACILITIES SERVICES - DEBRA BELANY	994.80
ADMINISTRATIVE SUPPLIES	09/18/2015	123183996	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	47.34
ADMINISTRATIVE SUPPLIES	09/18/2015	123184880	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	115.46
ADMINISTRATIVE SUPPLIES	09/18/2015	123185070	PROBATE COURT - KIMBERLY SULLIVAN	462.77
ADMINISTRATIVE SUPPLIES	09/21/2015	123501673	JUSTICE ADMINISTRATION - MONICA GRACIA	131.85
ADMINISTRATIVE SUPPLIES	09/21/2015	123499309	FACILITIES SERVICES - WILLIAM SHAW	233.79
ADMINISTRATIVE SUPPLIES	09/21/2015	123500667	MOSQUITO CONTROL DISTRICT - JOHN	44.75
ADMINISTRATIVE SUPPLIES	09/21/2015	123503102	MOSQUITO CONTROL DISTRICT - JOHN	349.99
ADMINISTRATIVE SUPPLIES	09/21/2015	123498027	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	30.66
ADMINISTRATIVE SUPPLIES	09/21/2015	123500039	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	27.49
ADMINISTRATIVE SUPPLIES	09/21/2015	123500900	SHERIFF'S DEPT - MARY JOHNSON	650.00
ADMINISTRATIVE SUPPLIES	09/21/2015	123502306	SHERIFF'S DEPT - MARY JOHNSON	550.00

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	09/21/2015	123498922	SHERIFF'S DEPT - LINDA CONE	35.98
ADMINISTRATIVE SUPPLIES	09/21/2015	123500976	SHERIFF'S DEPT - LINDA CONE	6.99
ADMINISTRATIVE SUPPLIES	09/21/2015	123501647	SHERIFF'S DEPT - LINDA CONE	135.03
ADMINISTRATIVE SUPPLIES	09/21/2015	123501720	SHERIFF'S DEPT - LINDA CONE	37.55
ADMINISTRATIVE SUPPLIES	09/21/2015	123500733	DISTRICT ATTORNEY - ZONIA SMITH	113.99
ADMINISTRATIVE SUPPLIES	09/21/2015	123499915	FACILITIES SERVICES - BRETT BAKER	43.44
ADMINISTRATIVE SUPPLIES	09/21/2015	123500514	FACILITIES SERVICES - BRETT BAKER	58.27
ADMINISTRATIVE SUPPLIES	09/21/2015	123502778	FACILITIES SERVICES - BRETT BAKER	113.79
TELEPHONE CELLULAR	09/21/2015	123500485	GENERAL GOVERNMENT - DEBORAH ANDREE	8,241.25
MAINTENANCE OF	09/21/2015	123500336	INFORMATION TECHNOLOGY - MATT VOTAW	9.95
BUILDING MAINTENANCE	09/21/2015	123497953	FACILITIES SERVICES - WILLIAM SHAW	117.00
BUILDING MAINTENANCE	09/21/2015	123497792	FACILITIES SERVICES - DEBRA BELANY	349.86
BUILDING MAINTENANCE	09/21/2015	123500829	FACILITIES SERVICES - DEBRA BELANY	1,634.00
BUILDING MAINTENANCE	09/21/2015	123498639	FACILITIES SERVICES - WILLIAM SHAW	159.92
EXTRAORDINARY SUPPLIES	09/21/2015	123500647	SHERIFF'S DEPT - DAVID GRACE	111.02
TRAVEL AND CONFERENCE	09/21/2015	123500645	HUMAN RESOURCES - PERI BLUEMER	217.32
TRAVEL AND CONFERENCE	09/21/2015	123500509	SHERIFF'S DEPT - KELLY FREEMAN	89.68
TRAVEL AND CONFERENCE	09/21/2015	123499599	SHERIFF'S DEPT - KELLY FREEMAN	11.88
TRAVEL AND CONFERENCE	09/21/2015	123501077	SHERIFF'S DEPT - KELLY FREEMAN	15.70
TRAVEL AND CONFERENCE	09/21/2015	123499774	SHERIFF'S DEPT - KELLY FREEMAN	17.25
TRAVEL AND CONFERENCE	09/21/2015	123501102	SHERIFF'S DEPT - KELLY FREEMAN	577.20
PRISONER EXTRADITION	09/21/2015	123500392	SHERIFF'S DEPT - ALFREDA WHITAKER	9.23
PRISONER EXTRADITION	09/21/2015	123501353	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	125.35
PRISONER EXTRADITION	09/21/2015	123502814	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	33.05
PRISONER EXTRADITION	09/21/2015	123499615	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	20.00
PRISONER EXTRADITION	09/21/2015	123499686	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	6.15
PRISONER EXTRADITION	09/21/2015	123501650	SHERIFF'S DEPT - ALFREDA WHITAKER	20.00
PRISONER EXTRADITION	09/22/2015	123730866	SHERIFF'S DEPT - ALFREDA WHITAKER	108.19
PRISONER EXTRADITION	09/22/2015	123730527	SHERIFF'S DEPT - MARK HENRY	9.06
PRISONER EXTRADITION	09/22/2015	123730091	SHERIFF'S DEPT - ALFREDA WHITAKER	23.69
TRAVEL AND CONFERENCE	09/22/2015	123729936	SHERIFF'S DEPT - ELIAS CAZARES	16.76
TRAVEL AND CONFERENCE	09/22/2015	123730637	SHERIFF'S DEPT - ELIAS CAZARES	7.17
TRAVEL AND CONFERENCE	09/22/2015	123730219	SHERIFF'S DEPT - ELIAS CAZARES	18.00
EXTRAORDINARY SUPPLIES	09/22/2015	123729571	SHERIFF'S DEPT - DAVID GRACE	37.01

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
EXTRAORDINARY SUPPLIES	09/22/2015	123730920	SHERIFF'S DEPT - DAVID GRACE	120.01
IN-HOUSE MEETINGS AND	09/22/2015	123730527	COUNTY JUDGE - MARK HENRY	120.00
SHERIFF'S DEPT CONT ED	09/22/2015	123729502	LAW ENFORCEMENT EDUCATION - MARK D.	19.46
SHERIFF'S DEPT CONT ED	09/22/2015	123730853	LAW ENFORCEMENT EDUCATION - MARK D.	12.98
SHERIFF'S DEPT CONT ED	09/22/2015	123730822	LAW ENFORCEMENT EDUCATION - MARK D.	16.88
ADMINISTRATIVE SUPPLIES	09/22/2015	123730462	DISTRICT ATTORNEY - JACK ROADY	256.00
ADMINISTRATIVE SUPPLIES	09/22/2015	123730773	SHERIFF'S DEPT - MEGAN DOLATO	99.48
ADMINISTRATIVE SUPPLIES	09/22/2015	123731152	SHERIFF'S DEPT - MEGAN DOLATO	171.35
ADMINISTRATIVE SUPPLIES	09/22/2015	123729866	COUNTY COURT #3 - RUFUS CROWDER	25.72
ADMINISTRATIVE SUPPLIES	09/22/2015	123729213	ROAD DEPARTMENT - LAYNE HARDING	73.68
ADMINISTRATIVE SUPPLIES	09/22/2015	123730822	MOSQUITO CONTROL DISTRICT - MARK D.	13.50
ADMINISTRATIVE SUPPLIES	09/22/2015	123730675	DISTRICT CLERK - JOHN KINARD	187.45
ADMINISTRATIVE SUPPLIES	09/22/2015	123731814	DISTRICT CLERK - JOHN KINARD	17.99
ADMINISTRATIVE SUPPLIES	09/22/2015	123729269	FACILITIES SERVICES - JOHN BERTOLINO	24.09
ADMINISTRATIVE SUPPLIES	09/23/2015	123879744	MOSQUITO CONTROL DISTRICT - JOHN	525.83
ADMINISTRATIVE SUPPLIES	09/23/2015	123878391	INFORMATION TECHNOLOGY - MATTHEW	29.95
ADMINISTRATIVE SUPPLIES	09/23/2015	123879030	SENIOR CITIZENS - JENNIFER KRUPA	29.69
ADMINISTRATIVE SUPPLIES	09/23/2015	123880426	SENIOR CITIZENS - JENNIFER KRUPA	729.57
ADMINISTRATIVE SUPPLIES	09/23/2015	123878139	SENIOR CITIZENS - JENNIFER KRUPA	20.23
ADMINISTRATIVE SUPPLIES	09/23/2015	123878261	COUNTY EXTENSION SERVICE - TAMBERLYN	100.45
ADMINISTRATIVE SUPPLIES	09/23/2015	123877973	JUSTICE COURT PCT #3 - ROSA SIFUENTES	209.66
ADMINISTRATIVE SUPPLIES	09/23/2015	123879118	JUSTICE COURT PCT #2 - ELLENOR REYES	152.38
ADMINISTRATIVE SUPPLIES	09/23/2015	123880124	EMERGENCY MANAGEMENT - ALYSSA YOUNG	31.80
ADMINISTRATIVE SUPPLIES	09/23/2015	123879425	DISTRICT ATTORNEY - ZONIA SMITH	1,151.90
ADMINISTRATIVE SUPPLIES	09/23/2015	123880121	DISTRICT ATTORNEY - ZONIA SMITH	1,151.90
ADMINISTRATIVE SUPPLIES	09/23/2015	123881815	JUSTICE ADMINISTRATION - MONICA GRACIA	99.19
ADMINISTRATIVE SUPPLIES	09/23/2015	123878321	COUNTY JUDGE - DIANNA MARTINEZ	73.45
ADMINISTRATIVE SUPPLIES	09/23/2015	123878497	COUNTY JUDGE - DIANNA MARTINEZ	162.38
ADMINISTRATIVE SUPPLIES	09/23/2015	123877887	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	14.43
ADMINISTRATIVE SUPPLIES	09/23/2015	123881880	FACILITIES SERVICES - BRETT BAKER	42.42
SHERIFF'S DEPT CONT ED	09/23/2015	123878814	LAW ENFORCEMENT EDUCATION - MARK D.	10.81
SHERIFF'S DEPT CONT ED	09/23/2015	123881646	LAW ENFORCEMENT EDUCATION - MARK D.	9.94
SHERIFF'S DEPT CONT ED	09/23/2015	123878135	LAW ENFORCEMENT EDUCATION - MARK D.	11.30
SHERIFF'S DEPT CONT ED	09/23/2015	123879612	LAW ENFORCEMENT EDUCATION - MARK D.	12.60

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
SHERIFF'S DEPT CONT ED	09/23/2015	123881956	LAW ENFORCEMENT EDUCATION - MARK D.	14.86
SHERIFF'S DEPT CONT ED	09/23/2015	123878253	LAW ENFORCEMENT EDUCATION - MARK D.	21.59
SHERIFF'S DEPT CONT ED	09/23/2015	123881959	LAW ENFORCEMENT EDUCATION - MARK D.	10.81
DUE FROM SHERIFFS	09/23/2015	123878402	THOMAS BARR	572.52
MEMBERSHIP AND DUES	09/23/2015	123880427	COUNTY AUDITOR - RANDALL RICE	66.00
MEMBERSHIP AND DUES	09/23/2015	123878038	PURCHASING DEPARTMENT - RUFUS CROWDER	590.00
EXTRAORDINARY SUPPLIES	09/23/2015	123879089	SHERIFF'S DEPT - DAVID GRACE	804.00
TRAVEL AND CONFERENCE	09/23/2015	123881040	SHERIFF'S DEPT - ELIAS CAZARES	14.46
TRAVEL AND CONFERENCE	09/23/2015	123881115	SHERIFF'S DEPT - ELIAS CAZARES	9.94
TRAVEL AND CONFERENCE	09/23/2015	123878892	SHERIFF'S DEPT - ELIAS CAZARES	26.25
TRAVEL AND CONFERENCE	09/23/2015	123879159	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRAVEL AND CONFERENCE	09/23/2015	123879468	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRAVEL AND CONFERENCE	09/23/2015	123881365	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRAVEL AND CONFERENCE	09/23/2015	123877934	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRAVEL AND CONFERENCE	09/23/2015	123882043	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRAVEL AND CONFERENCE	09/23/2015	123879105	LEGAL DEPARTMENT - BARRY WILLEY	2.00
PRISONER EXTRADITION	09/23/2015	123880435	SHERIFF'S DEPT - RICK WHITTINGTON	1,280.70
PRISONER EXTRADITION	09/23/2015	123879249	SHERIFF'S DEPT - RICK WHITTINGTON	639.60
PRISONER EXTRADITION	09/23/2015	123881165	SHERIFF'S DEPT - RICK WHITTINGTON	100.00
PRISONER EXTRADITION	09/23/2015	123878404	SHERIFF'S DEPT - RICK WHITTINGTON	51.17
PRISONER EXTRADITION	09/24/2015	124116992	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	658.20
PRISONER EXTRADITION	09/24/2015	124116814	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	26.30
PRISONER EXTRADITION	09/24/2015	124118707	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	52.65
PRISONER EXTRADITION	09/24/2015	124117176	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	329.10
TRAVEL AND CONFERENCE	09/24/2015	124117584	HUMAN RESOURCES - PERI BLUEMER	16.24
TRAVEL AND CONFERENCE	09/24/2015	124118712	SHERIFF'S DEPT - ELIAS CAZARES	18.51
TRAVEL AND CONFERENCE	09/24/2015	124119171	SHERIFF'S DEPT - ELIAS CAZARES	7.44
TRAVEL AND CONFERENCE	09/24/2015	124118475	SHERIFF'S DEPT - ELIAS CAZARES	7.56
EXTRAORDINARY SUPPLIES	09/24/2015	124117663	SHERIFF'S DEPT - DAVID GRACE	431.90
DUE FROM SHERIFFS	09/24/2015	124119321	THOMAS BARR	1,186.55
DUE FROM SHERIFFS	09/24/2015	124117599	THOMAS BARR	480.00
DUE FROM SHERIFFS	09/24/2015	124120241	THOMAS BARR	86.40
SHERIFF'S DEPT CONT ED	09/24/2015	124116799	LAW ENFORCEMENT EDUCATION - MARK D.	8.77
SHERIFF'S DEPT CONT ED	09/24/2015	124116866	LAW ENFORCEMENT EDUCATION - MARK D.	10.93

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
SHERIFF'S DEPT CONT ED	09/24/2015	124118343	LAW ENFORCEMENT EDUCATION - MARK D.	15.26
SHERIFF'S DEPT CONT ED	09/24/2015	124117940	LAW ENFORCEMENT EDUCATION - MARK D.	233.91
SHERIFF'S DEPT CONT ED	09/24/2015	124117428	LAW ENFORCEMENT EDUCATION - MARK D.	10.39
SHERIFF'S DEPT CONT ED	09/24/2015	124118080	LAW ENFORCEMENT EDUCATION - MARK D.	8.94
SHERIFF'S DEPT CONT ED	09/24/2015	124120024	LAW ENFORCEMENT EDUCATION - MARK D.	8.35
SHERIFF'S DEPT CONT ED	09/24/2015	124116586	LAW ENFORCEMENT EDUCATION - JENNIFER	346.91
SHERIFF'S DEPT CONT ED	09/24/2015	124120167	LAW ENFORCEMENT EDUCATION - JENNIFER	392.11
ADMINISTRATIVE SUPPLIES	09/24/2015	124116389	HUMAN RESOURCES - COREY JANNETT	43.99
ADMINISTRATIVE SUPPLIES	09/24/2015	124117434	HUMAN RESOURCES - COREY JANNETT	260.11
ADMINISTRATIVE SUPPLIES	09/24/2015	124116334	SHERIFF'S DEPT - LINDA CONE	33.60
ADMINISTRATIVE SUPPLIES	09/24/2015	124116413	SHERIFF'S DEPT - LINDA CONE	318.54
ADMINISTRATIVE SUPPLIES	09/24/2015	124118042	SHERIFF'S DEPT - MEGAN DOLATO	-102.58
ADMINISTRATIVE SUPPLIES	09/24/2015	124119548	EMERGENCY MANAGEMENT - ALYSSA YOUNG	54.50
ADMINISTRATIVE SUPPLIES	09/24/2015	124119598	SENIOR CITIZENS - JENNIFER KRUPA	84.20
ADMINISTRATIVE SUPPLIES	09/24/2015	124120460	SENIOR CITIZENS - JENNIFER KRUPA	14.99
ADMINISTRATIVE SUPPLIES	09/24/2015	124116136	SENIOR CITIZENS - JENNIFER KRUPA	17.99
ADMINISTRATIVE SUPPLIES	09/24/2015	124120578	FACILITIES SERVICES - MICHAEL J. BELL	49.00
ADMINISTRATIVE SUPPLIES	09/24/2015	124117505	FACILITIES SERVICES - DEBRA BELANY	422.10
ADMINISTRATIVE SUPPLIES	09/25/2015	124313982	FACILITIES SERVICES - DEBRA BELANY	141.00
ADMINISTRATIVE SUPPLIES	09/25/2015	124315067	FACILITIES SERVICES - BRETT BAKER	72.55
ADMINISTRATIVE SUPPLIES	09/25/2015	124317519	GALVESTON COUNTY MUSEUM - JENNIFER	-1,229.98
BOOKS, PERIODICALS AND	09/25/2015	124313627	DISTRICT ATTORNEY - JACK ROADY	201.00
BOOKS, PERIODICALS AND	09/25/2015	124314436	LAW LIBRARY - MONICA GRACIA	407.88
ADMINISTRATIVE SUPPLIES	09/25/2015	124314255	JUVENILE JUSTICE - VICKIE BESHEARS	171.78
ADMINISTRATIVE SUPPLIES	09/25/2015	124317285	JUVENILE JUSTICE - VICKIE BESHEARS	82.84
ADMINISTRATIVE SUPPLIES	09/25/2015	124315041	ROAD DEPARTMENT - LAYNE HARDING	505.92
ADMINISTRATIVE SUPPLIES	09/25/2015	124315534	SHERIFF'S DEPT - MEGAN DOLATO	159.26
ADMINISTRATIVE SUPPLIES	09/25/2015	124316812	SHERIFF'S DEPT - MEGAN DOLATO	89.99
ADMINISTRATIVE SUPPLIES	09/25/2015	124313523	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	7.27
ADMINISTRATIVE SUPPLIES	09/25/2015	124315874	DIR OF FINANCE/ADMIN/BUDGET OF - DEBORAH	-10.79
ADMINISTRATIVE SUPPLIES	09/25/2015	124317436	FACILITIES SERVICES - BRETT BAKER	33.85
ADMINISTRATIVE SUPPLIES	09/25/2015	124314270	JUVENILE JUSTICE - VICKIE BESHEARS	183.40
ADMINISTRATIVE SUPPLIES	09/25/2015	124317285	JUVENILE JUSTICE - VICKIE BESHEARS	339.90
IN-HOUSE MEETINGS AND	09/25/2015	124313243	COUNTY JUDGE - MARK HENRY	-120.00

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
MEALS FOR JURORS	09/25/2015	124313820	JUSTICE ADMINISTRATION - MONICA GRACIA	170.41
WATER	09/25/2015	124314334	FACILITIES SERVICES - DEBRA BELANY	161.54
WATER	09/25/2015	124314053	FACILITIES SERVICES - DEBRA BELANY	6.37
WATER	09/25/2015	124316966	FACILITIES SERVICES - DEBRA BELANY	2.17
WATER	09/25/2015	124317448	FACILITIES SERVICES - DEBRA BELANY	4.85
WATER	09/25/2015	124314878	FACILITIES SERVICES - DEBRA BELANY	212.35
WATER	09/25/2015	124315373	FACILITIES SERVICES - DEBRA BELANY	72.36
TRAVEL AND CONFERENCE	09/25/2015	124317115	SHERIFF'S DEPT - KELLY FREEMAN	28.22
TRAVEL AND CONFERENCE	09/25/2015	124317457	SHERIFF'S DEPT - KELLY FREEMAN	19.71
TRAVEL AND CONFERENCE	09/25/2015	124314032	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	580.00
TRAVEL AND CONFERENCE	09/25/2015	124316722	HUMAN RESOURCES - KATHERINE BRANCH	18.94
TRAVEL AND CONFERENCE	09/28/2015	124567236	HUMAN RESOURCES - KATHERINE BRANCH	18.94
TRAVEL AND CONFERENCE	09/28/2015	124571310	SHERIFF'S DEPT - KELLY FREEMAN	20.30
TRAVEL AND CONFERENCE	09/28/2015	124566285	PURCHASING DEPARTMENT - WILLIAM STINSON	4.49
TRAVEL AND CONFERENCE	09/28/2015	124570987	COUNTY CLERK - DWIGHT SULLIVAN	365.70
TRAVEL AND CONFERENCE	09/28/2015	124571886	COUNTY CLERK - DWIGHT SULLIVAN	365.70
TRAVEL AND CONFERENCE	09/28/2015	124568289	COUNTY CLERK - DWIGHT SULLIVAN	365.70
TRAINING	09/28/2015	124569769	DISTRICT ATTORNEY - JACK ROADY	310.50
TRAINING	09/28/2015	124570470	DISTRICT ATTORNEY - JACK ROADY	310.50
TRAINING	09/28/2015	124570881	DISTRICT ATTORNEY - JACK ROADY	310.50
TRAINING	09/28/2015	124571057	DISTRICT ATTORNEY - JACK ROADY	310.50
TRAINING	09/28/2015	124571271	DISTRICT ATTORNEY - JACK ROADY	310.50
TRAINING	09/28/2015	124567112	DISTRICT ATTORNEY - JACK ROADY	310.50
TRAINING	09/28/2015	124567175	DISTRICT ATTORNEY - JACK ROADY	310.50
TRAINING	09/28/2015	124567974	DISTRICT ATTORNEY - JACK ROADY	310.50
TRAINING	09/28/2015	124568884	DISTRICT ATTORNEY - JACK ROADY	310.50
TRAINING	09/28/2015	124569267	DISTRICT ATTORNEY - JACK ROADY	310.50
TRAINING	09/28/2015	124569309	DISTRICT ATTORNEY - JACK ROADY	310.50
TRAINING	09/28/2015	124566176	DISTRICT ATTORNEY - JACK ROADY	310.50
TRAINING	09/28/2015	124566370	DISTRICT ATTORNEY - JACK ROADY	310.50
TRAINING	09/28/2015	124566395	DISTRICT ATTORNEY - JACK ROADY	310.50
TRAINING	09/28/2015	124566552	DISTRICT ATTORNEY - JACK ROADY	310.50
PRISONER EXTRADITION	09/28/2015	124567041	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	12.81
PRISONER EXTRADITION	09/28/2015	124569698	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	20.00

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION	09/28/2015	124568852	SHERIFF'S DEPT - RICK WHITTINGTON	20.00
PRISONER EXTRADITION	09/28/2015	124571760	SHERIFF'S DEPT - RICK WHITTINGTON	50.85
PRISONER EXTRADITION	09/28/2015	124567245	SHERIFF'S DEPT - RICK WHITTINGTON	16.35
PRISONER EXTRADITION	09/28/2015	124569562	SHERIFF'S DEPT - RICK WHITTINGTON	7.41
PRISONER EXTRADITION	09/28/2015	124570509	SHERIFF'S DEPT - RICK WHITTINGTON	97.02
PRISONER EXTRADITION	09/28/2015	124568581	SHERIFF'S DEPT - RICK WHITTINGTON	19.86
TELEPHONE BASIC COST	09/28/2015	124568048	INFORMATION TECHNOLOGY - MATTHEW	6.48
TELEPHONE BASIC COST	09/28/2015	124569596	INFORMATION TECHNOLOGY - MATTHEW	223.38
TELEPHONE BASIC COST	09/28/2015	124570246	INFORMATION TECHNOLOGY - MATTHEW	83.90
TELEPHONE BASIC COST	09/28/2015	124570252	INFORMATION TECHNOLOGY - MATTHEW	6.44
TELEPHONE BASIC COST	09/28/2015	124571634	INFORMATION TECHNOLOGY - MATTHEW	6.44
ADMINISTRATIVE SUPPLIES	09/28/2015	124566652	COUNTY CLERK - MAE ROSS	190.00
ADMINISTRATIVE SUPPLIES	09/28/2015	124567826	COUNTY CLERK - MAE ROSS	131.55
ADMINISTRATIVE SUPPLIES	09/28/2015	124568179	COUNTY CLERK - MAE ROSS	281.94
ADMINISTRATIVE SUPPLIES	09/28/2015	124571445	COUNTY CLERK - MAE ROSS	235.48
ADMINISTRATIVE SUPPLIES	09/28/2015	124571811	COUNTY CLERK - MAE ROSS	73.56
ADMINISTRATIVE SUPPLIES	09/28/2015	124570968	SHERIFF'S DEPT - DOUGLAS "DEE DEE" HUDSON	44.58
ADMINISTRATIVE SUPPLIES	09/28/2015	124566147	SHERIFF'S DEPT - MEGAN DOLATO	322.58
ADMINISTRATIVE SUPPLIES	09/28/2015	124567081	SHERIFF'S DEPT - MEGAN DOLATO	46.94
ADMINISTRATIVE SUPPLIES	09/28/2015	124566226	SHERIFF'S DEPT - MEGAN DOLATO	98.77
ADMINISTRATIVE SUPPLIES	09/28/2015	124566390	SHERIFF'S DEPT - MEGAN DOLATO	4,155.00
BOOKS, PERIODICALS AND	09/28/2015	124567111	LAW LIBRARY - MONICA GRACIA	45.33
ADMINISTRATIVE SUPPLIES	09/28/2015	124570833	MOSQUITO CONTROL DISTRICT - JOHN	398.98
ADMINISTRATIVE SUPPLIES	09/28/2015	124568283	JUVENILE JUSTICE - VICKIE BESHEARS	-32.06
ADMINISTRATIVE SUPPLIES	09/28/2015	124566645	FACILITIES SERVICES - BRETT BAKER	228.20
ADMINISTRATIVE SUPPLIES	09/28/2015	124567035	FACILITIES SERVICES - BRETT BAKER	64.67
ADMINISTRATIVE SUPPLIES	09/28/2015	124569352	FACILITIES SERVICES - BRETT BAKER	313.93
TELEPHONE EXPENSE	09/28/2015	124570391	INFORMATION TECHNOLOGY - MATTHEW	7,008.10
TELEPHONE EXPENSE	09/28/2015	124571490	INFORMATION TECHNOLOGY - MATTHEW	16.40
TELEPHONE EXPENSE	09/29/2015	124815082	INFORMATION TECHNOLOGY - MATTHEW	127.91
TELEPHONE EXPENSE	09/29/2015	124815278	INFORMATION TECHNOLOGY - MATTHEW	153.52
TELEPHONE EXPENSE	09/29/2015	124815303	INFORMATION TECHNOLOGY - MATTHEW	140.34
TELEPHONE EXPENSE	09/29/2015	124815696	INFORMATION TECHNOLOGY - MATTHEW	219.79
BOOKS, PERIODICALS AND	09/29/2015	124814841	DISTRICT ATTORNEY - JACK ROADY	480.00

County of Galveston
P Card Transactions for 10/1/2014 to 9/30/2015

Object Description	Date	Trans ID	Cardholder	Amount
ADMINISTRATIVE SUPPLIES	09/29/2015	124816214	JUSTICE COURT PCT #1 - VERA BARTON	87.18
ADMINISTRATIVE SUPPLIES	09/29/2015	124816286	PROBATE COURT - KIMBERLY SULLIVAN	139.96
DUE FROM SHERIFFS	09/29/2015	124814764	THOMAS BARR	899.40
SHERIFF'S DEPT CONT ED	09/29/2015	124815422	LAW ENFORCEMENT EDUCATION - GREGORY	750.00
PRISONER EXTRADITION	09/29/2015	124815806	SHERIFF'S DEPT - RICK WHITTINGTON	5.41
PRISONER EXTRADITION	09/29/2015	124815602	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	148.35
EXTRAORDINARY SUPPLIES	09/30/2015	124987183	SHERIFF'S DEPT - DAVID GRACE	132.48
EXTRAORDINARY SUPPLIES	09/30/2015	124988068	SHERIFF'S DEPT - HAL BARROW	17.85
TRAVEL AND CONFERENCE	09/30/2015	124989141	JUVENILE JUSTICE - BRENT NORRIS	289.80
MEMBERSHIP AND DUES	09/30/2015	124987441	10TH DIST CRT - GWENDOLYN A MCLAREN	150.00
ADMINISTRATIVE SUPPLIES	09/30/2015	124988373	COUNTY CLERK - MAE ROSS	107.17
ADMINISTRATIVE SUPPLIES	09/30/2015	124986826	EMERGENCY MANAGEMENT - ALYSSA YOUNG	705.09
ADMINISTRATIVE SUPPLIES	09/30/2015	124987499	EMERGENCY MANAGEMENT - ALYSSA YOUNG	167.76
ADMINISTRATIVE SUPPLIES	09/30/2015	124987596	EMERGENCY MANAGEMENT - ALYSSA YOUNG	126.48
ADMINISTRATIVE SUPPLIES	09/30/2015	124989482	EMERGENCY MANAGEMENT - ALYSSA YOUNG	8.62
ADMINISTRATIVE SUPPLIES	09/30/2015	124987984	ROAD DEPARTMENT - LAYNE HARDING	262.81
ADMINISTRATIVE SUPPLIES	09/30/2015	124988083	DISTRICT ATTORNEY - ZONIA SMITH	173.02
ADMINISTRATIVE SUPPLIES	09/30/2015	124987141	SHERIFF'S DEPT - MEGAN DOLATO	5.80
ADMINISTRATIVE SUPPLIES	09/30/2015	124987152	BEACH AND PARKS DEPARTMENT - RENELLE	31.27
ADMINISTRATIVE SUPPLIES	09/30/2015	124987563	BEACH AND PARKS DEPARTMENT - RENELLE	24.48
ADMINISTRATIVE SUPPLIES	09/30/2015	124989284	HOUSING PROGRAM - CRYSTAL SARVIS	144.20
ADMINISTRATIVE SUPPLIES	09/30/2015	124989514	FACILITIES SERVICES - BRETT BAKER	75.96

September 2015 Total: 304,721.84

Grand Total: \$2,086,326.87